CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project INSCLMCST Insurance Claim/Keep Cost

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	10,230,400	(1,999,975)	(12,230,375)
2	Indirect Costs	3,269,600	15,590,468	12,320,868
3	Total Project Costs	$ 13,500,000	$ 13,590,493	$ 90,493

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80018122		0	-$1,294.16
			AFUDC	0	$42.86
		80018122 Total		0	-$1,251.30
		80018129		0	$378.83
			AFUDC	0	$12.40
		80018129 Total		0	$391.23
		80018137		0	$89.74
			AFUDC	0	$23.18
		80018137 Total		0	$112.92
		80018145		0	$3,049.48
			AFUDC	0	$34.33
		80018145 Total		0	$3,083.81
		80018151		0	-$404.19
		80018151 Total		0	-$404.19
		80018167		0	-$2,350.71
		80018167 Total		0	-$2,350.71
		80018216	AFUDC	0	-$1.74
		80018216 Total		0	-$1.74
		80018261		0	$0.00
		80018261 Total		0	$0.00
		80020533		0	-$2,544.31
		80020533 Total		0	-$2,544.31
		80021447		0	-$426.37
			AFUDC	0	-$6.90
		80021447 Total		0	-$433.27
		80021675		0	$1,794.60
		80021675 Total		0	$1,794.60
		80022252		0	-$1,245.21
			AFUDC	0	-$8.54
		80022252 Total		0	-$1,253.75
		80022257		0	-$178.21
		80022257 Total		0	-$178.21
		80022354	AFUDC	0	-$50.28
		80022354 Total		0	-$50.28
		80022396	AFUDC	0	-$2.40
		80022396 Total		0	-$2.40
		80022404		0	$113.52
		80022404 Total		0	$113.52
		80022869		0	-$1,700.70
		80022869 Total		0	-$1,700.70
		80022872		0	$0.00
		80022872 Total		0	$0.00
		80022894		0	-$1,756.14
			AFUDC	0	$39.12
		80022894 Total		0	-$1,717.02
		80023247		0	-$591.69
		80023247 Total		0	-$591.69
		80023502		0	-$138.26
			AFUDC	0	-$2.18
		80023502 Total		0	-$140.44
		80023512		0	-$2,632.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80023512	AFUDC	0	-$59.62
		80023512 Total		0	-$2,692.60
		80023521		0	-$16,323.67
			AFUDC	0	-$288.06
		80023521 Total		0	-$16,611.73
		80023530		0	$7.23
			AFUDC	0	-$3.35
		80023530 Total		0	$3.88
		80023568		0	-$191.60
			AFUDC	0	-$1.31
		80023568 Total		0	-$192.91
		80023598		0	$10.84
		80023598 Total		0	$10.84
		80024161		0	$5,043.77
			AFUDC	0	$10.91
		80024161 Total		0	$5,054.68
		80024165		0	$372.25
		80024165 Total		0	$372.25
		80024166		0	-$425.25
			AFUDC	0	-$6.68
		80024166 Total		0	-$431.93
		80024171		0	$9.55
		80024171 Total		0	$9.55
		80024297		0	-$1,790.49
		80024297 Total		0	-$1,790.49
		80024301		0	-$2,526.23
			AFUDC	0	$137.34
		80024301 Total		0	-$2,388.89
		80024440		0	$2,508.41
			AFUDC	0	$58.62
		80024440 Total		0	$2,567.03
		80024749		0	-$439.56
		80024749 Total		0	-$439.56
		80024781		0	$4,580.03
			AFUDC	0	$50.90
		80024781 Total		0	$4,630.93
		80024784		0	-$425.25
			AFUDC	0	-$0.47
		80024784 Total		0	-$425.72
		80024791	AFUDC	0	-$4.01
		80024791 Total		0	-$4.01
		80024803		0	-$11.87
		80024803 Total		0	-$11.87
		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	$1,605.61
			AFUDC	0	$1.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80025148 Total		0	$1,607.33
		80025761		0	-$106.45
			AFUDC	0	-$0.12
		80025761 Total		0	-$106.57
		80028459	AFUDC	0	-$15.10
		80028459 Total		0	-$15.10
		80029402		0	$4,534.70
			AFUDC	0	$5.46
		80029402 Total		0	$4,540.16
		80029574		0	$5,474.29
			AFUDC	0	$197.55
		80029574 Total		0	$5,671.84
		80030095		0	-$1,686.24
		80030095 Total		0	-$1,686.24
		80031361		0	-$1,244.33
			AFUDC	0	$2.29
		80031361 Total		0	-$1,242.04
		80031363	AFUDC	0	-$10.34
		80031363 Total		0	-$10.34
		80031411		0	-$816.80
			AFUDC	0	$32.64
		80031411 Total		0	-$784.16
		80031432		0	$3,480.18
			AFUDC	0	$7.26
		80031432 Total		0	$3,487.44
		80038614		0	-$61.30
		80038614 Total		0	-$61.30
		80038670	AFUDC	0	-$4.01
		80038670 Total		0	-$4.01
		80038673		0	$61.62
			AFUDC	0	$100.47
		80038673 Total		0	$162.09
		80039168		0	$8,437.31
			AFUDC	0	$23.22
		80039168 Total		0	$8,460.53
		80042713		0	-$157.06
		80042713 Total		0	-$157.06
		80042923		0	-$131.07
		80042923 Total		0	-$131.07
		80042989		0	-$408.72
			AFUDC	0	-$98.67
		80042989 Total		0	-$507.39
		80043100		0	-$84.88
			AFUDC	0	-$2.23
		80043100 Total		0	-$87.11
		80043681		0	$12.31
		80043681 Total		0	$12.31
		80043709		0	-$576.19
		80043709 Total		0	-$576.19
		80044179		0	$21,973.73
			AFUDC	0	$116.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80044179 Total		0	$22,090.69
		80044635		0	$4,505.97
			AFUDC	0	$28.12
		80044635 Total		0	$4,534.09
		80045858		0	$5.91
		80045858 Total		0	$5.91
		80046470		0	-$72.75
		80046470 Total		0	-$72.75
		80046474		0	-$4,545.87
		80046474 Total		0	-$4,545.87
		80046489		0	-$2,438.87
			AFUDC	0	-$10.88
		80046489 Total		0	-$2,449.75
		80046490	AFUDC	0	$0.26
		80046490 Total		0	$0.26
		80046494		0	$64.06
		80046494 Total		0	$64.06
		80046537		0	-$4,720.85
		80046537 Total		0	-$4,720.85
		80046540		0	$0.46
		80046540 Total		0	$0.46
		80046584		0	$816.78
		80046584 Total		0	$816.78
		80046663		0	-$325.89
			AFUDC	0	-$0.36
		80046663 Total		0	-$326.25
		80046691		0	$347.73
		80046691 Total		0	$347.73
		80047008		0	-$1,844.08
		80047008 Total		0	-$1,844.08
		80051589		0	-$3,561.85
			AFUDC	0	$181.26
		80051589 Total		0	-$3,380.59
		80052107		0	-$420.37
			AFUDC	0	$9.95
		80052107 Total		0	-$410.42
		80062434		0	$9.66
		80062434 Total		0	$9.66
		80062672		0	-$733.33
		80062672 Total		0	-$733.33
		80062708		0	-$3,828.92
			AFUDC	0	-$24.16
		80062708 Total		0	-$3,853.08
		80064815		0	-$2,668.16
		80064815 Total		0	-$2,668.16
		80065106		0	$0.00
		80065106 Total		0	$0.00
		80069105		0	-$687.29
			AFUDC	0	-$2.69
		80069105 Total		0	-$689.98
		80069940		0	$29.03

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	$29.03
		80071759		0	$5.46
		80071759 Total		0	$5.46
		80072070		0	$0.00
		80072070 Total		0	$0.00
		80072636		0	-$202.37
		80072636 Total		0	-$202.37
		80073105		0	$3.34
		80073105 Total		0	$3.34
		80073476		0	-$39.89
			AFUDC	0	-$7.15
		80073476 Total		0	-$47.04
		80073804		0	-$7.23
		80073804 Total		0	-$7.23
		80074549		0	-$2,004.07
		80074549 Total		0	-$2,004.07
		80075314		0	$0.00
		80075314 Total		0	$0.00
		80075415		0	-$3,496.36
			AFUDC	0	$21.92
		80075415 Total		0	-$3,474.44
		80075759		0	$6.36
		80075759 Total		0	$6.36
		80077076		0	$1,511.69
		80077076 Total		0	$1,511.69
		80077615		0	-$269.41
		80077615 Total		0	-$269.41
		80078762		0	$7.67
		80078762 Total		0	$7.67
		80080738		0	-$45.11
		80080738 Total		0	-$45.11
		80080842		0	-$199.70
		80080842 Total		0	-$199.70
		80080847		0	$3,798.77
		80080847 Total		0	$3,798.77
		80080874		0	-$567.07
			AFUDC	0	-$0.63
		80080874 Total		0	-$567.70
		80080926		0	$10,817.61
		80080926 Total		0	$10,817.61
		80081000	AFUDC	0	-$0.82
		80081000 Total		0	-$0.82
		80081052		0	$5,220.52
			AFUDC	0	$20.85
		80081052 Total		0	$5,241.37
		80081124		0	-$2,243.24
		80081124 Total		0	-$2,243.24
		80081463		0	-$38.51
		80081463 Total		0	-$38.51
		80081646	AFUDC	0	-$0.34
		80081646 Total		0	-$0.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80081846		0	-$13,017.87
		80081846 Total		0	-$13,017.87
		80082238	AFUDC	0	-$2.34
		80082238 Total		0	-$2.34
		80082263		0	-$363.77
		80082263 Total		0	-$363.77
		80082519		0	$8,676.68
		80082519 Total		0	$8,676.68
		80084449		0	$960.20
		80084449 Total		0	$960.20
		80088218		0	$3,171.87
			AFUDC	0	$2.37
		80088218 Total		0	$3,174.24
		80088230		0	-$11,015.16
			AFUDC	0	$1,023.34
		80088230 Total		0	-$9,991.82
		80088395		0	-$2,145.23
		80088395 Total		0	-$2,145.23
		80088528		0	$137.07
			AFUDC	0	$5.32
		80088528 Total		0	$142.39
		80088831		0	$10.54
		80088831 Total		0	$10.54
		80089814		0	$7,377.17
			AFUDC	0	$103.38
		80089814 Total		0	$7,480.55
		80094251		0	$533.28
		80094251 Total		0	$533.28
		80094458		0	$13.12
		80094458 Total		0	$13.12
		80094466		0	$13,362.99
			AFUDC	0	$93.08
		80094466 Total		0	$13,456.07
		80094480		0	$521.06
		80094480 Total		0	$521.06
		80094540		0	-$2,554.02
			AFUDC	0	$53.65
		80094540 Total		0	-$2,500.37
		80094541		0	-$2,317.48
		80094541 Total		0	-$2,317.48
		80096055		0	$2,938.93
			AFUDC	0	$10.38
		80096055 Total		0	$2,949.31
		80099637		0	-$8,238.54
			AFUDC	0	$140.59
		80099637 Total		0	-$8,097.95
		80101745		0	$1,185.54
		80101745 Total		0	$1,185.54
		80103380		0	-$835.53
		80103380 Total		0	-$835.53
		80103515		0	$12.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80103515 Total		0	$12.09
		80103760		0	-$498.75
			AFUDC	0	-$3.14
		80103760 Total		0	-$501.89
		80104264		0	$4,046.72
			AFUDC	0	$365.91
		80104264 Total		0	$4,412.63
		80104435		0	$4,751.24
			AFUDC	0	$25.28
		80104435 Total		0	$4,776.52
		80104723		0	$7.45
		80104723 Total		0	$7.45
		80106704		0	$29.87
		80106704 Total		0	$29.87
		80112424		0	$16,098.16
		80112424 Total		0	$16,098.16
		80112461		0	-$319.49
			AFUDC	0	-$5.03
		80112461 Total		0	-$324.52
		80112469		0	-$1,598.21
		80112469 Total		0	-$1,598.21
		80112515		0	$4,933.23
			AFUDC	0	$26.80
		80112515 Total		0	$4,960.03
		80112713		0	$429.05
		80112713 Total		0	$429.05
		80112783		0	-$185.86
		80112783 Total		0	-$185.86
		80112951		0	$1,006.90
		80112951 Total		0	$1,006.90
		80113762		0	-$1,009.79
		80113762 Total		0	-$1,009.79
		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
		80115075		0	$192.47
		80115075 Total		0	$192.47
		80115653		0	$5,369.58
			AFUDC	0	$68.41
		80115653 Total		0	$5,437.99
		80116128		0	-$406.95
		80116128 Total		0	-$406.95
		80116380	AFUDC	0	-$1.26
		80116380 Total		0	-$1.26
		80116489		0	-$71.96
			AFUDC	0	-$3.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80116489 Total		0	-$75.64
		80116654		0	$14.32
		80116654 Total		0	$14.32
		80118929		0	$27.21
		80118929 Total		0	$27.21
		80120954		0	-$1,068.02
		80120954 Total		0	-$1,068.02
		80121346		0	-$168.66
			AFUDC	0	$9.35
		80121346 Total		0	-$159.31
		80121470		0	-$108.02
			AFUDC	0	-$1.18
		80121470 Total		0	-$109.20
		80121608		0	$1,433.87
			AFUDC	0	$2.96
		80121608 Total		0	$1,436.83
		80121734		0	-$141.77
			AFUDC	0	-$2.22
		80121734 Total		0	-$143.99
		80123064		0	$1,097.05
			AFUDC	0	$128.78
		80123064 Total		0	$1,225.83
		80123268		0	$14.12
		80123268 Total		0	$14.12
		80123334		0	$33.15
		80123334 Total		0	$33.15
		80123859		0	$29.26
		80123859 Total		0	$29.26
		80124107		0	$30.40
		80124107 Total		0	$30.40
		80124661		0	$26.91
		80124661 Total		0	$26.91
		80126614		0	$21.31
		80126614 Total		0	$21.31
		80126846		0	$32.19
		80126846 Total		0	$32.19
		80128692		0	$19.77
		80128692 Total		0	$19.77
		80128853		0	$23.36
		80128853 Total		0	$23.36
		80128902		0	-$107.76
		80128902 Total		0	-$107.76
		80130200		0	$10.56
		80130200 Total		0	$10.56
		80131220		0	$28.42
		80131220 Total		0	$28.42
		80131459		0	$21.87
		80131459 Total		0	$21.87
		80131533		0	$27.53
		80131533 Total		0	$27.53
		80132153		0	$1,062.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132153 Total		0	$1,062.45
		80132178		0	$24.04
		80132178 Total		0	$24.04
		80132333		0	$28.36
		80132333 Total		0	$28.36
		80132754		0	$23.93
		80132754 Total		0	$23.93
		80134215		0	$30.64
		80134215 Total		0	$30.64
		80135171		0	$24.18
		80135171 Total		0	$24.18
		80135243		0	$27.01
		80135243 Total		0	$27.01
		80136202		0	$49.17
		80136202 Total		0	$49.17
		80136724		0	$25.71
		80136724 Total		0	$25.71
		80137902		0	$7.38
		80137902 Total		0	$7.38
		80138124		0	$541.47
		80138124 Total		0	$541.47
		80138204		0	-$1,568.48
		80138204 Total		0	-$1,568.48
		80138205	AFUDC	0	-$1.67
		80138205 Total		0	-$1.67
		80138640		0	$7.30
		80138640 Total		0	$7.30
		80138643		0	$28.15
		80138643 Total		0	$28.15
		80138721		0	-$1,707.94
			AFUDC	0	$133.85
		80138721 Total		0	-$1,574.09
		80139811		0	$31.66
		80139811 Total		0	$31.66
		80139866		0	$25.01
		80139866 Total		0	$25.01
		80140328		0	$309.47
		80140328 Total		0	$309.47
		80141197		0	$24.62
		80141197 Total		0	$24.62
		80141233		0	$5.97
		80141233 Total		0	$5.97
		80141397		0	$30.54
		80141397 Total		0	$30.54
		80142217		0	$13.56
		80142217 Total		0	$13.56
		80143626		0	$16.25
		80143626 Total		0	$16.25
		80143699		0	$26.30
		80143699 Total		0	$26.30
		80144204		0	$33.15

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	$33.15
		80144871		0	$1,765.27
		80144871 Total		0	$1,765.27
		80144900		0	-$651.43
			AFUDC	0	$29.80
		80144900 Total		0	-$621.63
		80145489		0	$27.59
		80145489 Total		0	$27.59
		80145586		0	-$1,828.65
			AFUDC	0	$27.28
		80145586 Total		0	-$1,801.37
		80146369		0	-$161.92
		80146369 Total		0	-$161.92
		80147703		0	-$5,039.06
		80147703 Total		0	-$5,039.06
		80150414		0	-$650.77
			AFUDC	0	-$0.71
		80150414 Total		0	-$651.48
		80150556		0	$1,391.04
			AFUDC	0	-$2.68
		80150556 Total		0	$1,388.36
		80154431		0	$11.11
		80154431 Total		0	$11.11
		80154606		0	$2,515.72
			AFUDC	0	$14.82
		80154606 Total		0	$2,530.54
		80155533		0	-$229.16
			AFUDC	0	$1.13
		80155533 Total		0	-$228.03
		80155919		0	$31.83
		80155919 Total		0	$31.83
		80156272		0	$5.63
		80156272 Total		0	$5.63
		80156578		0	-$607.42
		80156578 Total		0	-$607.42
		80157414		0	$7.67
		80157414 Total		0	$7.67
		80157667		0	$5.99
		80157667 Total		0	$5.99
		80158779		0	$15.77
		80158779 Total		0	$15.77
		80159037		0	-$934.68
		80159037 Total		0	-$934.68
		80160110		0	$7.67
		80160110 Total		0	$7.67
		80161907		0	$5.36
		80161907 Total		0	$5.36
		80162073		0	$18.19
		80162073 Total		0	$18.19
		80162161	AFUDC	0	-$2.14
		80162161 Total		0	-$2.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80162273		0	-$1,187.20
			AFUDC	0	$63.64
		80162273 Total		0	-$1,123.56
		80162309		0	-$29.85
		80162309 Total		0	-$29.85
		80162337		0	$2,051.80
			AFUDC	0	$231.65
		80162337 Total		0	$2,283.45
		80162515	AFUDC	0	-$1.34
		80162515 Total		0	-$1.34
		80162532		0	$21.02
		80162532 Total		0	$21.02
		80162641		0	$10.70
		80162641 Total		0	$10.70
		80163239	AFUDC	0	-$2.35
		80163239 Total		0	-$2.35
		80163276		0	$11.52
		80163276 Total		0	$11.52
		80163471		0	$17.07
		80163471 Total		0	$17.07
		80163745		0	-$610.00
		80163745 Total		0	-$610.00
		80163804		0	-$1,441.31
		80163804 Total		0	-$1,441.31
		80164805		0	$28.41
		80164805 Total		0	$28.41
		80165926		0	$6.56
		80165926 Total		0	$6.56
		80170442		0	$14.37
		80170442 Total		0	$14.37
		80170479		0	-$8.71
			AFUDC	0	-$0.16
		80170479 Total		0	-$8.87
		80176508		0	$9.99
		80176508 Total		0	$9.99
		80176839		0	-$51.70
			AFUDC	0	$1.47
		80176839 Total		0	-$50.23
		80177304		0	-$236.70
			AFUDC	0	$4.00
		80177304 Total		0	-$232.70
		80177317		0	$682.99
		80177317 Total		0	$682.99
		80177369		0	$600.37
		80177369 Total		0	$600.37
		80177522		0	-$258.20
			AFUDC	0	$19.63
		80177522 Total		0	-$238.57
		80177779		0	-$2,367.74
			AFUDC	0	$43.09
		80177779 Total		0	-$2,324.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80178034		0	-$1,612.85
			AFUDC	0	$221.38
		80178034 Total		0	-$1,391.47
		80178340		0	-$3,788.83
			AFUDC	0	$229.77
		80178340 Total		0	-$3,559.06
		80178743		0	$20.76
		80178743 Total		0	$20.76
		80178745		0	$10.92
		80178745 Total		0	$10.92
		80179446	AFUDC	0	-$0.87
		80179446 Total		0	-$0.87
		80179773		0	$4.04
		80179773 Total		0	$4.04
		80180012		0	-$49.18
		80180012 Total		0	-$49.18
		80180096		0	$13.54
		80180096 Total		0	$13.54
		80180438		0	$14.17
		80180438 Total		0	$14.17
		80180631		0	$646.45
			AFUDC	0	$3.17
		80180631 Total		0	$649.62
		80181476		0	$15.15
		80181476 Total		0	$15.15
		80182153		0	-$8.12
		80182153 Total		0	-$8.12
		80182447		0	-$251.36
		80182447 Total		0	-$251.36
		80184133		0	-$309.86
		80184133 Total		0	-$309.86
		80184829		0	-$747.84
			AFUDC	0	-$0.82
		80184829 Total		0	-$748.66
		80184837		0	-$1,198.60
		80184837 Total		0	-$1,198.60
		80186919		0	-$2,045.02
			AFUDC	0	$64.81
		80186919 Total		0	-$1,980.21
		80186945		0	-$7,200.83
			AFUDC	0	-$7.94
		80186945 Total		0	-$7,208.77
		80186988		0	-$153.48
			AFUDC	0	-$1.42
		80186988 Total		0	-$154.90
		80187006		0	$2,142.88
			AFUDC	0	$3.84
		80187006 Total		0	$2,146.72
		80187061		0	-$1,593.14
			AFUDC	0	-$10.09
		80187061 Total		0	-$1,603.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80187160		0	$682.43
			AFUDC	0	$6.30
		80187160 Total		0	$688.73
		80187273		0	$1,862.30
			AFUDC	0	$209.43
		80187273 Total		0	$2,071.73
		80187437		0	-$563.42
			AFUDC	0	-$0.62
		80187437 Total		0	-$564.04
		80187438		0	-$744.55
		80187438 Total		0	-$744.55
		80187471		0	$2,721.07
			AFUDC	0	$16.50
		80187471 Total		0	$2,737.57
		80187488		0	$2,318.76
			AFUDC	0	$74.96
		80187488 Total		0	$2,393.72
		80187539		0	$4,504.63
			AFUDC	0	$157.35
		80187539 Total		0	$4,661.98
		80187920		0	-$344.43
		80187920 Total		0	-$344.43
		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
		80188061		0	$2,440.15
			AFUDC	0	$2.09
		80188061 Total		0	$2,442.24
		80188091		0	$5,982.47
			AFUDC	0	$192.33
		80188091 Total		0	$6,174.80
		80188459		0	-$1,097.92
		80188459 Total		0	-$1,097.92
		80188493		0	$1,251.52
			AFUDC	0	$14.10
		80188493 Total		0	$1,265.62
		80188508		0	-$5,972.55
			AFUDC	0	$205.24
		80188508 Total		0	-$5,767.31
		80188588		0	-$2,612.22
		80188588 Total		0	-$2,612.22
		80188649		0	-$281.71
			AFUDC	0	-$1.24
		80188649 Total		0	-$282.95
		80188655		0	-$589.91
		80188655 Total		0	-$589.91
		80188665		0	-$993.28
			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)**	80188665 Total		0	-$994.38
		80188706		0	$2,370.12
			AFUDC	0	$52.36
		80188706 Total		0	$2,422.48
		80188751		0	-$38.12
			AFUDC	0	-$0.04
		80188751 Total		0	-$38.16
		80188810		0	$780.84
			AFUDC	0	$8.16
		80188810 Total		0	$789.00
		80188877	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	-$3,604.70
			AFUDC	0	$48.10
		80189114 Total		0	-$3,556.60
		80189149		0	$0.00
		80189149 Total		0	$0.00
		80190911		0	$249.84
			AFUDC	0	$10.33
		80190911 Total		0	$260.17
		80190919		0	$16,454.75
			AFUDC	0	$373.43
		80190919 Total		0	$16,828.18
		80190920		0	$619.88
			AFUDC	0	$306.16
		80190920 Total		0	$926.04
		80190925		0	-$28.02
		80190925 Total		0	-$28.02
		80191051		0	$68.56
			AFUDC	0	$1.77
		80191051 Total		0	$70.33
		80191071		0	$993.48
			AFUDC	0	$1.85
		80191071 Total		0	$995.33
		80191137		0	$8,314.76
			AFUDC	0	$8.66
		80191137 Total		0	$8,323.42
		80191438	AFUDC	0	-$1.40
		80191438 Total		0	-$1.40
		80191439		0	$3,024.46
			AFUDC	0	$12.34
		80191439 Total		0	$3,036.80
		80191440		0	-$108.94
			AFUDC	0	$18.59
		80191440 Total		0	-$90.35
		80191466		0	-$2,126.82
			AFUDC	0	$42.39
		80191466 Total		0	-$2,084.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80191470		0	-$1,066.72
		80191470 Total		0	-$1,066.72
		80191686		0	-$299.19
			AFUDC	0	-$2.78
		80191686 Total		0	-$301.97
		80191698		0	$2,802.39
		80191698 Total		0	$2,802.39
		80191891		0	-$2,069.53
			AFUDC	0	-$19.41
		80191891 Total		0	-$2,088.94
		80191893		0	$1,743.84
		80191893 Total		0	$1,743.84
		80191908		0	-$448.71
			AFUDC	0	-$4.17
		80191908 Total		0	-$452.88
		80193034		0	-$161.60
		80193034 Total		0	-$161.60
		80193037		0	$3,464.45
			AFUDC	0	$70.78
		80193037 Total		0	$3,535.23
		80193040		0	-$62.62
			AFUDC	0	-$0.07
		80193040 Total		0	-$62.69
		80193047		0	-$11,583.71
			AFUDC	0	$197.46
		80193047 Total		0	-$11,386.25
		80193051		0	$5,934.61
		80193051 Total		0	$5,934.61
		80193059		0	-$137.13
			AFUDC	0	-$1.29
		80193059 Total		0	-$138.42
		80193121	AFUDC	0	-$5.12
		80193121 Total		0	-$5.12
		80193136		0	-$3,002.45
			AFUDC	0	$84.97
		80193136 Total		0	-$2,917.48
		80193184		0	$2,092.46
			AFUDC	0	$35.10
		80193184 Total		0	$2,127.56
		80194901		0	-$13,246.94
		80194901 Total		0	-$13,246.94
		80194932		0	$4,492.54
			AFUDC	0	$73.60
		80194932 Total		0	$4,566.14
		80194960		0	$7.80
		80194960 Total		0	$7.80
		80194967		0	-$1,975.41
		80194967 Total		0	-$1,975.41
		80195139		0	-$220.24
		80195139 Total		0	-$220.24
		80195244		0	-$7,120.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80195244	AFUDC	0	$684.61
		80195244 Total		0	-$6,435.71
		80195285		0	-$1,194.08
		80195285 Total		0	-$1,194.08
		80195317		0	-$281.76
			AFUDC	0	$112.74
		80195317 Total		0	-$169.02
		80195441	AFUDC	0	-$2.35
		80195441 Total		0	-$2.35
		80195484		0	-$628.65
			AFUDC	0	$6.99
		80195484 Total		0	-$621.66
		80195690		0	-$149.57
			AFUDC	0	-$1.40
		80195690 Total		0	-$150.97
		80195762		0	$5,317.97
			AFUDC	0	$13.52
		80195762 Total		0	$5,331.49
		80196067		0	-$11,498.85
			AFUDC	0	$36.71
		80196067 Total		0	-$11,462.14
		80196317		0	$66.08
		80196317 Total		0	$66.08
		80196324		0	-$182.33
		80196324 Total		0	-$182.33
		80196737		0	$11,345.89
			AFUDC	0	$412.26
		80196737 Total		0	$11,758.15
		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	-$5,421.17
			AFUDC	0	$140.78
		80197512 Total		0	-$5,280.39
		80197513		0	-$2,738.41
			AFUDC	0	-$25.44
		80197513 Total		0	-$2,763.85
		80197515		0	-$1,761.23
		80197515 Total		0	-$1,761.23
		80197528		0	-$908.09
			AFUDC	0	$170.29
		80197528 Total		0	-$737.80
		80197532	AFUDC	0	-$1.33
		80197532 Total		0	-$1.33
		80197540		0	$1,404.58
			AFUDC	0	$5.20
		80197540 Total		0	$1,409.78
		80197543		0	-$4,677.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80197543	AFUDC	0	-$5.15
		80197543 Total		0	-$4,682.66
		80197554		0	-$207.76
		80197554 Total		0	-$207.76
		80197560		0	$745.12
			AFUDC	0	$6.99
		80197560 Total		0	$752.11
		80197570		0	-$192.87
			AFUDC	0	-$0.86
		80197570 Total		0	-$193.73
		80197699		0	$27.72
			AFUDC	0	$13.10
		80197699 Total		0	$40.82
		80197703		0	$131.78
		80197703 Total		0	$131.78
		80197713		0	$1,924.35
			AFUDC	0	$4.33
		80197713 Total		0	$1,928.68
		80197720		0	$4,734.88
			AFUDC	0	$1.29
		80197720 Total		0	$4,736.17
		80197735		0	-$281.71
			AFUDC	0	-$0.31
		80197735 Total		0	-$282.02
		80197750	AFUDC	0	-$3.47
		80197750 Total		0	-$3.47
		80197777		0	$9,170.32
		80197777 Total		0	$9,170.32
		80197783		0	$1,183.98
			AFUDC	0	$10.84
		80197783 Total		0	$1,194.82
		80197803		0	$41.07
			AFUDC	0	$84.37
		80197803 Total		0	$125.44
		80198232	AFUDC	0	-$8.34
		80198232 Total		0	-$8.34
		80198233		0	-$250.43
			AFUDC	0	-$0.28
		80198233 Total		0	-$250.71
		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	AFUDC	0	$10.52
		80200244 Total		0	$10.52
		80200250		0	$2,567.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80200250	AFUDC	0	$2.19
		80200250 Total		0	$2,569.97
		80200267	AFUDC	0	$2.10
		80200267 Total		0	$2.10
		80200277		0	$4,353.43
			AFUDC	0	$25.55
		80200277 Total		0	$4,378.98
		80200393		0	$2,984.29
			AFUDC	0	$5.69
		80200393 Total		0	$2,989.98
		80200628		0	$5,913.63
			AFUDC	0	$13.70
		80200628 Total		0	$5,927.33
		80200642		0	$9,581.11
			AFUDC	0	$200.89
		80200642 Total		0	$9,782.00
		80201108	AFUDC	0	-$0.52
		80201108 Total		0	-$0.52
		80201426		0	$19,146.77
			AFUDC	0	$357.97
		80201426 Total		0	$19,504.74
		80201652		0	$504.83
			AFUDC	0	$19.41
		80201652 Total		0	$524.24
		80201848		0	$3,541.26
			AFUDC	0	$195.79
		80201848 Total		0	$3,737.05
		80201849		0	$1,311.67
		80201849 Total		0	$1,311.67
		80201850		0	-$989.57
		80201850 Total		0	-$989.57
		80201852		0	$5,235.00
			AFUDC	0	$11.28
		80201852 Total		0	$5,246.28
		80201873		0	-$1,996.26
			AFUDC	0	$63.47
		80201873 Total		0	-$1,932.79
		80201894		0	$100.80
			AFUDC	0	$4.35
		80201894 Total		0	$105.15
		80201919		0	$2,240.25
		80201919 Total		0	$2,240.25
		80201959		0	-$229.03
			AFUDC	0	-$2.13
		80201959 Total		0	-$231.16
		80201969		0	-$400.69
			AFUDC	0	$44.88
		80201969 Total		0	-$355.81
		80202043		0	-$1,246.67
			AFUDC	0	-$3.85
		80202043 Total		0	-$1,250.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80202105	AFUDC	0	$7.27
		80202105 Total		0	$7.27
		80202133		0	-$287.37
			AFUDC	0	$17.83
		80202133 Total		0	-$269.54
		80202200		0	$10,946.91
			AFUDC	0	$29.21
		80202200 Total		0	$10,976.12
		80202245		0	$16.98
			AFUDC	0	$13.77
		80202245 Total		0	$30.75
		80202546		0	-$198.10
			AFUDC	0	-$0.60
		80202546 Total		0	-$198.70
		80202580		0	$1,793.30
			AFUDC	0	$5.80
		80202580 Total		0	$1,799.10
		80204212		0	$13.80
			AFUDC	0	$18.30
		80204212 Total		0	$32.10
		80204226		0	-$158.49
			AFUDC	0	-$0.48
		80204226 Total		0	-$158.97
		80204366		0	$15,180.71
			AFUDC	0	$971.63
		80204366 Total		0	$16,152.34
		80204462		0	$4,377.64
		80204462 Total		0	$4,377.64
		80204542		0	-$2,863.40
			AFUDC	0	$23.95
		80204542 Total		0	-$2,839.45
		80204769		0	-$3,126.10
			AFUDC	0	$192.39
		80204769 Total		0	-$2,933.71
		80204784		0	-$475.41
			AFUDC	0	-$1.45
		80204784 Total		0	-$476.86
		80204792		0	-$647.00
			AFUDC	0	$27.27
		80204792 Total		0	-$619.73
		80204806		0	$26,176.27
			AFUDC	0	$136.63
		80204806 Total		0	$26,312.90
		80204808		0	$136.02
		80204808 Total		0	$136.02
		80204816		0	$251.21
			AFUDC	0	$4.10
		80204816 Total		0	$255.31
		80204834		0	$5,555.63
		80204834 Total		0	$5,555.63
		80204862		0	$1,845.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80204862	AFUDC	0	$6.68
		80204862 Total		0	$1,852.65
		80205153		0	-$3,458.62
			AFUDC	0	$56.10
		80205153 Total		0	-$3,402.52
		80205155		0	$3,759.12
		80205155 Total		0	$3,759.12
		80205159		0	-$1,954.24
			AFUDC	0	$16.98
		80205159 Total		0	-$1,937.26
		80205169		0	$9,014.09
			AFUDC	0	$147.04
		80205169 Total		0	$9,161.13
		80205254		0	-$201.14
			AFUDC	0	-$0.23
		80205254 Total		0	-$201.37
		80205268		0	$266.81
		80205268 Total		0	$266.81
		80205272		0	-$198.10
			AFUDC	0	-$0.60
		80205272 Total		0	-$198.70
		80205300		0	-$4,600.83
			AFUDC	0	$142.20
		80205300 Total		0	-$4,458.63
		80205328		0	-$984.15
			AFUDC	0	-$1.09
		80205328 Total		0	-$985.24
		80205837		0	-$2,432.94
			AFUDC	0	-$7.40
		80205837 Total		0	-$2,440.34
		80205853		0	$2,478.40
			AFUDC	0	$4.89
		80205853 Total		0	$2,483.29
		80205870		0	-$100.59
			AFUDC	0	-$0.11
		80205870 Total		0	-$100.70
		80205885		0	$15,974.33
		80205885 Total		0	$15,974.33
		80205909		0	$3,189.04
			AFUDC	0	$5.74
		80205909 Total		0	$3,194.78
		80205961		0	-$2,387.49
			AFUDC	0	$230.24
		80205961 Total		0	-$2,157.25
		80206786		0	$4,090.23
			AFUDC	0	$235.55
		80206786 Total		0	$4,325.78
		80206788		0	-$264.41
			AFUDC	0	-$0.82
		80206788 Total		0	-$265.23
		80206798		0	$3,007.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80206798	AFUDC	0	$13.12
		80206798 Total		0	$3,020.19
		80206802		0	-$2,110.43
			AFUDC	0	$57.69
		80206802 Total		0	-$2,052.74
		80206806		0	$2,241.28
			AFUDC	0	$87.88
		80206806 Total		0	$2,329.16
		80206816		0	$5,150.79
			AFUDC	0	$1.77
		80206816 Total		0	$5,152.56
		80206862		0	$51.32
			AFUDC	0	$6.38
		80206862 Total		0	$57.70
		80206898	AFUDC	0	$2.51
		80206898 Total		0	$2.51
		80206902	AFUDC	0	$5.71
		80206902 Total		0	$5.71
		80206917	AFUDC	0	$6.69
		80206917 Total		0	$6.69
		80206921		0	$1,214.91
			AFUDC	0	$24.25
		80206921 Total		0	$1,239.16
		80207001	AFUDC	0	$10.14
		80207001 Total		0	$10.14
		80207151		0	$16,821.69
			AFUDC	0	$62.58
		80207151 Total		0	$16,884.27
		80207180	AFUDC	0	$10.66
		80207180 Total		0	$10.66
		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	$7,914.01
			AFUDC	0	$165.22
		80207185 Total		0	$8,079.23
		80207189	AFUDC	0	$3.74
		80207189 Total		0	$3.74
		80207200	AFUDC	0	$0.71
		80207200 Total		0	$0.71
		80207204		0	-$175.87
			AFUDC	0	-$3.96
		80207204 Total		0	-$179.83
		80207208	AFUDC	0	$11.38
		80207208 Total		0	$11.38
		80207211		0	$614.19
			AFUDC	0	$1.46
		80207211 Total		0	$615.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80207216	AFUDC	0	$29.94
		80207216 Total		0	$29.94
		80207219	AFUDC	0	$1.22
		80207219 Total		0	$1.22
		80207487		0	$4,364.60
		80207487 Total		0	$4,364.60
		80207493		0	-$79.46
			AFUDC	0	$8.39
		80207493 Total		0	-$71.07
		80207577		0	-$396.18
			AFUDC	0	$5.54
		80207577 Total		0	-$390.64
		80207587		0	-$158.48
			AFUDC	0	-$0.35
		80207587 Total		0	-$158.83
		80207594		0	$1,429.42
			AFUDC	0	$2.38
		80207594 Total		0	$1,431.80
		80207725		0	$178.00
			AFUDC	0	$22.87
		80207725 Total		0	$200.87
		80208048		0	-$278.68
			AFUDC	0	$5.47
		80208048 Total		0	-$273.21
		80208054		0	$12.87
			AFUDC	0	$12.65
		80208054 Total		0	$25.52
		80208073		0	$13,802.02
			AFUDC	0	$42.23
		80208073 Total		0	$13,844.25
		80208076		0	-$63.13
			AFUDC	0	$1.89
		80208076 Total		0	-$61.24
		80208083		0	$14.14
			AFUDC	0	$0.76
		80208083 Total		0	$14.90
		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	$8,364.62
			AFUDC	0	$30.63
		80208146 Total		0	$8,395.25
		80208289		0	$3,536.05
		80208289 Total		0	$3,536.05
		80208303		0	$3.44
			AFUDC	0	$2.20
		80208303 Total		0	$5.64
		80208539		0	-$4,356.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80208539	AFUDC	0	$75.53
		80208539 Total		0	-$4,280.83
		80208545		0	-$3,583.65
		80208545 Total		0	-$3,583.65
		80208546		0	-$4,847.93
			AFUDC	0	$26.77
		80208546 Total		0	-$4,821.16
		80208550		0	$1,437.61
			AFUDC	0	$1.97
		80208550 Total		0	$1,439.58
		80208553		0	$2,607.90
			AFUDC	0	$81.35
		80208553 Total		0	$2,689.25
		80208557		0	-$783.50
			AFUDC	0	-$0.86
		80208557 Total		0	-$784.36
		80208566		0	-$8,774.16
			AFUDC	0	$263.33
		80208566 Total		0	-$8,510.83
		80208581		0	$7,682.10
		80208581 Total		0	$7,682.10
		80208621		0	-$118.88
			AFUDC	0	-$0.36
		80208621 Total		0	-$119.24
		80208698		0	-$3,143.06
			AFUDC	0	-$10.84
		80208698 Total		0	-$3,153.90
		80208700		0	$723.32
		80208700 Total		0	$723.32
		80208807		0	$3,710.72
		80208807 Total		0	$3,710.72
		80208831		0	$28.21
		80208831 Total		0	$28.21
		80209194		0	$436.55
			AFUDC	0	$19.11
		80209194 Total		0	$455.66
		80209197		0	$613.08
			AFUDC	0	$3.39
		80209197 Total		0	$616.47
		80209214		0	-$1,985.71
			AFUDC	0	$26.48
		80209214 Total		0	-$1,959.23
		80209613		0	-$162.44
		80209613 Total		0	-$162.44
		80211043		0	$499.31
			AFUDC	0	$36.15
		80211043 Total		0	$535.46
		80211121		0	-$908.73
			AFUDC	0	$51.82
		80211121 Total		0	-$856.91
		80211123		0	-$2,025.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80211123	AFUDC	0	$173.89
		80211123 Total		0	-$1,851.14
		80211127		0	-$157.96
			AFUDC	0	$2.04
		80211127 Total		0	-$155.92
		80211174		0	-$8,441.97
			AFUDC	0	-$25.95
		80211174 Total		0	-$8,467.92
		80211193		0	$1,196.52
			AFUDC	0	$1.65
		80211193 Total		0	$1,198.17
		80211319		0	$5,545.77
			AFUDC	0	$5.60
		80211319 Total		0	$5,551.37
		80211356		0	$1,544.93
		80211356 Total		0	$1,544.93
		80211692		0	-$211.74
			AFUDC	0	$20.39
		80211692 Total		0	-$191.35
		80211878		0	$677.42
		80211878 Total		0	$677.42
		80212192		0	$5,503.09
			AFUDC	0	$607.62
		80212192 Total		0	$6,110.71
		80212212		0	$4,144.49
			AFUDC	0	$91.00
		80212212 Total		0	$4,235.49
		80212229		0	$4,778.08
			AFUDC	0	$18.41
		80212229 Total		0	$4,796.49
		80212237		0	$1,238.72
		80212237 Total		0	$1,238.72
		80212259		0	$5,564.89
			AFUDC	0	$12.45
		80212259 Total		0	$5,577.34
		80212263		0	-$24.42
			AFUDC	0	$5.81
		80212263 Total		0	-$18.61
		80212276		0	$504.31
			AFUDC	0	$9.12
		80212276 Total		0	$513.43
		80212323		0	-$1,584.71
			AFUDC	0	-$4.83
		80212323 Total		0	-$1,589.54
		80212383		0	-$1,203.93
			AFUDC	0	$57.52
		80212383 Total		0	-$1,146.41
		80212646		0	-$3,851.96
			AFUDC	0	$210.79
		80212646 Total		0	-$3,641.17
		80212656		0	$6,144.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80212656	AFUDC	0	$13.62
		80212656 Total		0	$6,158.06
		80212657		0	-$3,581.91
			AFUDC	0	$40.16
		80212657 Total		0	-$3,541.75
		80212660		0	-$1,246.74
			AFUDC	0	$14.04
		80212660 Total		0	-$1,232.70
		80212663		0	-$170.42
			AFUDC	0	$24.76
		80212663 Total		0	-$145.66
		80212666		0	$4,427.56
			AFUDC	0	$94.28
		80212666 Total		0	$4,521.84
		80212668		0	-$1,194.05
		80212668 Total		0	-$1,194.05
		80212669		0	$3,042.61
			AFUDC	0	$69.60
		80212669 Total		0	$3,112.21
		80212670		0	$3,161.63
			AFUDC	0	$85.73
		80212670 Total		0	$3,247.36
		80212671		0	-$36.65
			AFUDC	0	$18.76
		80212671 Total		0	-$17.89
		80212674		0	-$2,386.55
			AFUDC	0	$6.43
		80212674 Total		0	-$2,380.12
		80212682		0	-$3,792.32
			AFUDC	0	$135.73
		80212682 Total		0	-$3,656.59
		80212686		0	-$421.34
			AFUDC	0	-$1.29
		80212686 Total		0	-$422.63
		80212691		0	$2,823.04
			AFUDC	0	$5.81
		80212691 Total		0	$2,828.85
		80212695		0	$17,213.17
			AFUDC	0	$437.21
		80212695 Total		0	$17,650.38
		80212705		0	$1,674.86
			AFUDC	0	$3.80
		80212705 Total		0	$1,678.66
		80212748		0	-$671.81
			AFUDC	0	$61.65
		80212748 Total		0	-$610.16
		80212836		0	-$556.40
			AFUDC	0	$13.53
		80212836 Total		0	-$542.87
		80212862		0	$1,483.09
		80212862 Total		0	$1,483.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80212871		0	$4,171.12
			AFUDC	0	$8.30
		80212871 Total		0	$4,179.42
		80212993		0	-$1,968.84
			AFUDC	0	$24.28
		80212993 Total		0	-$1,944.56
		80213034		0	$9,001.94
			AFUDC	0	$100.73
		80213034 Total		0	$9,102.67
		80213363		0	$486.15
			AFUDC	0	$1.16
		80213363 Total		0	$487.31
		80213373		0	-$45.69
			AFUDC	0	$4.33
		80213373 Total		0	-$41.36
		80213382		0	$13,118.44
			AFUDC	0	$3.34
		80213382 Total		0	$13,121.78
		80213394		0	$3,745.08
			AFUDC	0	$41.41
		80213394 Total		0	$3,786.49
		80213423		0	$539.61
			AFUDC	0	$108.10
		80213423 Total		0	$647.71
		80213928		0	-$6.90
		80213928 Total		0	-$6.90
		80213931		0	$1,871.27
			AFUDC	0	$15.28
		80213931 Total		0	$1,886.55
		80213947		0	$544.91
			AFUDC	0	$0.68
		80213947 Total		0	$545.59
		80213956		0	$7,255.84
			AFUDC	0	$21.68
		80213956 Total		0	$7,277.52
		80214007		0	$1,108.78
		80214007 Total		0	$1,108.78
		80214053		0	-$1,824.81
			AFUDC	0	$16.18
		80214053 Total		0	-$1,808.63
		80214178		0	$402.37
			AFUDC	0	-$4.07
		80214178 Total		0	$398.30
		80214183		0	$54.00
		80214183 Total		0	$54.00
		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

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80214479		0	$10.77
			AFUDC	0	$1.25
		80214479 Total		0	$12.02
		80214481		0	-$67.32
			AFUDC	0	$13.65
		80214481 Total		0	-$53.67
		80214507		0	-$162.51
			AFUDC	0	$25.53
		80214507 Total		0	-$136.98
		80214510		0	$1,279.74
			AFUDC	0	$286.63
		80214510 Total		0	$1,566.37
		80214522		0	-$435.79
			AFUDC	0	-$1.33
		80214522 Total		0	-$437.12
		80214527		0	$5,944.09
			AFUDC	0	$6.78
		80214527 Total		0	$5,950.87
		80215022		0	$10,644.33
		80215022 Total		0	$10,644.33
		80215024		0	-$264.48
			AFUDC	0	$25.80
		80215024 Total		0	-$238.68
		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	$3,382.36
			AFUDC	0	$29.73
		80215158 Total		0	$3,412.09
		80217286		0	$458.91
			AFUDC	0	$7.34
		80217286 Total		0	$466.25
		80217289		0	$2,199.57
			AFUDC	0	$357.42
		80217289 Total		0	$2,556.99
		80217291		0	$1,915.96
			AFUDC	0	$3.15
		80217291 Total		0	$1,919.11
		80217293		0	$11,543.90
			AFUDC	0	$238.43
		80217293 Total		0	$11,782.33
		80217295		0	$478.86
			AFUDC	0	$18.34
		80217295 Total		0	$497.20
		80217299		0	$92.07
			AFUDC	0	$3.19
		80217299 Total		0	$95.26
		80217304		0	$68,682.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80217304	AFUDC	0	$914.61
		80217304 Total		0	$69,597.59
		80217307		0	-$802.57
			AFUDC	0	$7.03
		80217307 Total		0	-$795.54
		80217310		0	-$772.84
			AFUDC	0	$22.13
		80217310 Total		0	-$750.71
		80217315		0	$3,661.55
			AFUDC	0	$125.06
		80217315 Total		0	$3,786.61
		80217336		0	$3,219.68
			AFUDC	0	$31.98
		80217336 Total		0	$3,251.66
		80217337		0	$6,531.58
			AFUDC	0	$6.68
		80217337 Total		0	$6,538.26
		80217340		0	-$1,129.11
			AFUDC	0	-$3.44
		80217340 Total		0	-$1,132.55
		80217348		0	$5,741.29
			AFUDC	0	$14.37
		80217348 Total		0	$5,755.66
		80217392		0	-$478.08
			AFUDC	0	$1.52
		80217392 Total		0	-$476.56
		80217414		0	-$4,137.70
			AFUDC	0	$24.74
		80217414 Total		0	-$4,112.96
		80217658		0	$13,821.32
			AFUDC	0	$22.77
		80217658 Total		0	$13,844.09
		80217691		0	$6,376.39
			AFUDC	0	$10.98
		80217691 Total		0	$6,387.37
		80218025		0	-$330.62
		80218025 Total		0	-$330.62
		80218335		0	$15,063.00
			AFUDC	0	$327.45
		80218335 Total		0	$15,390.45
		80218390		0	$9,081.59
			AFUDC	0	$28.25
		80218390 Total		0	$9,109.84
		80220109		0	$21.20
		80220109 Total		0	$21.20
		80220376		0	$19,276.22
			AFUDC	0	$13.69
		80220376 Total		0	$19,289.91
		80220415		0	$16,637.26
			AFUDC	0	$51.14
		80220415 Total		0	$16,688.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80220862		0	$5,833.06
			AFUDC	0	$8.66
		80220862 Total		0	$5,841.72
		80220876		0	$16,016.30
			AFUDC	0	$26.17
		80220876 Total		0	$16,042.47
		80220878		0	$11,964.00
			AFUDC	0	$15.96
		80220878 Total		0	$11,979.96
		80221072		0	$3,835.97
			AFUDC	0	$32.52
		80221072 Total		0	$3,868.49
		80221315		0	$10,824.57
			AFUDC	0	$74.48
		80221315 Total		0	$10,899.05
		80221327		0	$15,698.34
			AFUDC	0	$112.89
		80221327 Total		0	$15,811.23
		80221331		0	$28,305.03
			AFUDC	0	$30.07
		80221331 Total		0	$28,335.10
		80221477		0	$3,415.29
			AFUDC	0	$16.10
		80221477 Total		0	$3,431.39
		80223900		0	$18.96
		80223900 Total		0	$18.96
		80226698		0	-$336.71
		80226698 Total		0	-$336.71
		80228591		0	$12.25
		80228591 Total		0	$12.25
		80229855		0	$18.26
		80229855 Total		0	$18.26
		80231314		0	-$17.80
		80231314 Total		0	-$17.80
		80232276		0	$15.97
		80232276 Total		0	$15.97
		80232433		0	$11.61
		80232433 Total		0	$11.61
		80234435		0	-$3,234.90
		80234435 Total		0	-$3,234.90
		80234502		0	-$233.66
		80234502 Total		0	-$233.66
		80234766		0	-$178.57
		80234766 Total		0	-$178.57
		80236694		0	-$185.96
		80236694 Total		0	-$185.96
		80243589		0	$17.41
		80243589 Total		0	$17.41
		80243709		0	$43.25
		80243709 Total		0	$43.25
		80244967		0	$22.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80244967 Total		0	$22.89
		80245134		0	-$247.95
		80245134 Total		0	-$247.95
		80245750		0	$23.08
		80245750 Total		0	$23.08
		80251023		0	$16.23
		80251023 Total		0	$16.23
		80251637		0	-$403.65
			AFUDC	0	-$18.20
		80251637 Total		0	-$421.85
		80253657		0	-$1,459.49
		80253657 Total		0	-$1,459.49
		80253773		0	-$124.28
		80253773 Total		0	-$124.28
		80258806		0	-$3.86
		80258806 Total		0	-$3.86
		80259462		0	$18.72
		80259462 Total		0	$18.72
		80260353		0	-$1,301.75
			AFUDC	0	-$97.60
		80260353 Total		0	-$1,399.35
		80261920		0	-$994.12
		80261920 Total		0	-$994.12
		80263572		0	-$323.45
		80263572 Total		0	-$323.45
		80265633		0	$14.76
		80265633 Total		0	$14.76
		80265680		0	$13.86
		80265680 Total		0	$13.86
		80267123		0	$15.39
		80267123 Total		0	$15.39
		80268760		0	$0.00
		80268760 Total		0	$0.00
		80269782		0	$13.54
		80269782 Total		0	$13.54
		80269790		0	$681.39
		80269790 Total		0	$681.39
		80269796		0	$0.00
		80269796 Total		0	$0.00
		80269855		0	$5,213.80
		80269855 Total		0	$5,213.80
		80269909		0	$331.14
		80269909 Total		0	$331.14
		80270695		0	-$34.55
		80270695 Total		0	-$34.55
		80270858		0	$14.43
		80270858 Total		0	$14.43
		80271026		0	$15.34
		80271026 Total		0	$15.34
		80274481		0	$15.06
		80274481 Total		0	$15.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80274585		0	-$78.47
		80274585 Total		0	-$78.47
		80274611		0	$3,971.28
		80274611 Total		0	$3,971.28
		80275410		0	$14.96
		80275410 Total		0	$14.96
		80278263		0	$12.13
		80278263 Total		0	$12.13
		80278415		0	-$957.71
		80278415 Total		0	-$957.71
		80280109		0	$13.41
		80280109 Total		0	$13.41
		80283509		0	$15.28
		80283509 Total		0	$15.28
		80283594		0	$12.86
		80283594 Total		0	$12.86
		80283611		0	$9.28
		80283611 Total		0	$9.28
		80284626		0	$8.61
		80284626 Total		0	$8.61
		80285939		0	$15.41
		80285939 Total		0	$15.41
		80286203		0	$14.54
		80286203 Total		0	$14.54
		80287807		0	$16.25
		80287807 Total		0	$16.25
		80290442		0	$12.15
		80290442 Total		0	$12.15
		80291547		0	$26.68
		80291547 Total		0	$26.68
		80291554		0	$14.80
		80291554 Total		0	$14.80
		80291596		0	$9.90
		80291596 Total		0	$9.90
		80291612		0	$7.64
		80291612 Total		0	$7.64
		80292522		0	$16.25
		80292522 Total		0	$16.25
		80293968		0	-$110.38
		80293968 Total		0	-$110.38
		80294431		0	-$53.06
		80294431 Total		0	-$53.06
		80296098		0	-$429.17
		80296098 Total		0	-$429.17
		80296776		0	$15.07
		80296776 Total		0	$15.07
		80298026		0	$5.64
		80298026 Total		0	$5.64
		80298684		0	$12.32
		80298684 Total		0	$12.32
		80300546		0	$14.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80300546 Total		0	$14.54
		80300553		0	$14.22
		80300553 Total		0	$14.22
		80301784		0	$15.59
		80301784 Total		0	$15.59
		80305982		0	$19.80
		80305982 Total		0	$19.80
		80307814		0	$3.64
		80307814 Total		0	$3.64
		80308044		0	$30.45
		80308044 Total		0	$30.45
		80309297		0	-$21.14
		80309297 Total		0	-$21.14
		80309737		0	-$117.81
		80309737 Total		0	-$117.81
		80311892		0	$11.40
		80311892 Total		0	$11.40
		80311902		0	-$17.55
		80311902 Total		0	-$17.55
		80311950		0	$7.87
		80311950 Total		0	$7.87
		80313190		0	-$759.35
			AFUDC	0	-$2.11
		80313190 Total		0	-$761.46
		80314247		0	$13.40
		80314247 Total		0	$13.40
		80318249		0	$2,813.43
		80318249 Total		0	$2,813.43
		80320065		0	$639.54
		80320065 Total		0	$639.54
		80320952		0	$15.82
		80320952 Total		0	$15.82
		80321602		0	$486.87
		80321602 Total		0	$486.87
		80323846		0	$341.06
		80323846 Total		0	$341.06
		80325264		0	-$2.05
		80325264 Total		0	-$2.05
		80326079		0	$16.93
		80326079 Total		0	$16.93
		80326195		0	-$100.14
		80326195 Total		0	-$100.14
		80327746		0	$14.41
		80327746 Total		0	$14.41
		80328481		0	$29.62
		80328481 Total		0	$29.62
		80329289		0	$10.77
		80329289 Total		0	$10.77
		80329307		0	$13.83
		80329307 Total		0	$13.83
		80329894		0	$15.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80329894 Total		0	$15.37
		80331999		0	$17.70
		80331999 Total		0	$17.70
		80332009		0	$12.66
		80332009 Total		0	$12.66
		80332013		0	$13.03
		80332013 Total		0	$13.03
		80332267		0	$14.26
		80332267 Total		0	$14.26
		80332400		0	$7.95
		80332400 Total		0	$7.95
		80333475		0	$12.18
		80333475 Total		0	$12.18
		80334176		0	$18.14
		80334176 Total		0	$18.14
		80335579		0	$6.19
		80335579 Total		0	$6.19
		80335580		0	$15.20
		80335580 Total		0	$15.20
		80335620		0	-$9.10
		80335620 Total		0	-$9.10
		80336009		0	$13.18
		80336009 Total		0	$13.18
		80337058		0	$14.52
		80337058 Total		0	$14.52
		80337066		0	$14.05
		80337066 Total		0	$14.05
		80337426		0	-$1,133.80
			AFUDC	0	-$0.12
		80337426 Total		0	-$1,133.92
		80337865		0	$13.03
		80337865 Total		0	$13.03
		80338036		0	$12.62
		80338036 Total		0	$12.62
		80338492		0	$13.21
		80338492 Total		0	$13.21
		80340765		0	$8.21
		80340765 Total		0	$8.21
		80340860		0	$13.25
		80340860 Total		0	$13.25
		80341629		0	$13.02
		80341629 Total		0	$13.02
		80342353		0	$12.23
		80342353 Total		0	$12.23
		80342609		0	$14.74
		80342609 Total		0	$14.74
		80344498		0	$13.76
		80344498 Total		0	$13.76
		80344520		0	$15.49
		80344520 Total		0	$15.49
		80346193		0	-$6.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80346193 Total		0	-$6.53
		80346257		0	$5.39
		80346257 Total		0	$5.39
		80347661		0	$12.55
		80347661 Total		0	$12.55
		80347750		0	$15.05
		80347750 Total		0	$15.05
		80349014		0	$18.43
		80349014 Total		0	$18.43
		80349058		0	-$18.65
		80349058 Total		0	-$18.65
		80349152		0	$34.79
		80349152 Total		0	$34.79
		80349937		0	$15.39
		80349937 Total		0	$15.39
		80350132		0	$12.70
		80350132 Total		0	$12.70
		80350206		0	$1,284.07
		80350206 Total		0	$1,284.07
		80350959		0	$15.10
		80350959 Total		0	$15.10
		80352022		0	$9.50
		80352022 Total		0	$9.50
		80352476		0	$16.25
		80352476 Total		0	$16.25
		80353096		0	$14.43
		80353096 Total		0	$14.43
		80354290		0	$11.75
		80354290 Total		0	$11.75
		80354782		0	$11.03
		80354782 Total		0	$11.03
		80354804		0	$17.53
		80354804 Total		0	$17.53
		80355532		0	-$14.27
		80355532 Total		0	-$14.27
		80355559		0	$16.05
		80355559 Total		0	$16.05
		80356481		0	$14.60
		80356481 Total		0	$14.60
		80357784		0	$14.78
		80357784 Total		0	$14.78
		80357803		0	$13.03
		80357803 Total		0	$13.03
		80357809		0	$11.32
		80357809 Total		0	$11.32
		80359123		0	$10.29
		80359123 Total		0	$10.29
		80359449		0	$12.93
		80359449 Total		0	$12.93
		80360001		0	$16.25
		80360001 Total		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)**	80361400		0	$11.78
		80361400 Total		0	$11.78
		80361419		0	-$2.75
		80361419 Total		0	-$2.75
		80361710		0	$13.42
		80361710 Total		0	$13.42
		80361808		0	$16.25
		80361808 Total		0	$16.25
		80363664		0	$14.52
		80363664 Total		0	$14.52
		80364318		0	$15.16
		80364318 Total		0	$15.16
		80364614		0	$0.30
		80364614 Total		0	$0.30
		80366575		0	$15.31
		80366575 Total		0	$15.31
		80367992		0	-$812.22
		80367992 Total		0	-$812.22
		80368196		0	$11.86
		80368196 Total		0	$11.86
		80370215		0	$12.81
		80370215 Total		0	$12.81
		80370228		0	$13.02
		80370228 Total		0	$13.02
		80370239		0	$14.69
		80370239 Total		0	$14.69
		80370291		0	$14.73
		80370291 Total		0	$14.73
		80370374		0	$10.74
		80370374 Total		0	$10.74
		80370431		0	$11.68
		80370431 Total		0	$11.68
		80370591		0	$14.52
		80370591 Total		0	$14.52
		80370608		0	$9.31
		80370608 Total		0	$9.31
		80370623		0	-$8.52
		80370623 Total		0	-$8.52
		80370974		0	$12.12
		80370974 Total		0	$12.12
		80371269		0	$7.18
		80371269 Total		0	$7.18
		80371299		0	$11.43
		80371299 Total		0	$11.43
		80372576		0	$15.16
		80372576 Total		0	$15.16
		80372921		0	-$4.95
		80372921 Total		0	-$4.95
		80373619		0	$10.91
		80373619 Total		0	$10.91
		80374919		0	$11.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80374919 Total		0	$11.24
		80375101		0	$16.25
		80375101 Total		0	$16.25
		80375266		0	-$268.87
			AFUDC	0	-$0.76
		80375266 Total		0	-$269.63
		80375921		0	-$32.39
		80375921 Total		0	-$32.39
		80377998		0	$13.66
		80377998 Total		0	$13.66
		80378267		0	$7.06
		80378267 Total		0	$7.06
		80379019		0	-$3.66
		80379019 Total		0	-$3.66
		80379249		0	$11.47
		80379249 Total		0	$11.47
		80381516		0	$14.56
		80381516 Total		0	$14.56
		80381563		0	$13.68
		80381563 Total		0	$13.68
		80381932		0	$8.02
		80381932 Total		0	$8.02
		80381978		0	-$215.72
			AFUDC	0	-$1.70
		80381978 Total		0	-$217.42
		80381995		0	$12.17
		80381995 Total		0	$12.17
		80383676		0	$13.95
		80383676 Total		0	$13.95
		80386480		0	$8,466.80
			AFUDC	0	$11.22
		80386480 Total		0	$8,478.02
		80386624		0	$14.52
		80386624 Total		0	$14.52
		80386632		0	$9.86
		80386632 Total		0	$9.86
		80387999		0	$14.26
		80387999 Total		0	$14.26
		80388081		0	-$215.90
		80388081 Total		0	-$215.90
		80388353		0	$7.39
		80388353 Total		0	$7.39
		80388436		0	$15.75
		80388436 Total		0	$15.75
		80389366		0	$7.92
		80389366 Total		0	$7.92
		80389373		0	$13.90
		80389373 Total		0	$13.90
		80389379		0	$13.11
		80389379 Total		0	$13.11
		80389391		0	$31.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80389391 Total		0	$31.80
		80389464		0	$10.81
		80389464 Total		0	$10.81
		80389544		0	-$174.00
		80389544 Total		0	-$174.00
		80389662		0	-$2.09
		80389662 Total		0	-$2.09
		80390189		0	$14.08
		80390189 Total		0	$14.08
		80392352		0	$11.60
		80392352 Total		0	$11.60
		80393181		0	$13.97
		80393181 Total		0	$13.97
		80395013		0	$13.16
		80395013 Total		0	$13.16
		80395663		0	$14.45
		80395663 Total		0	$14.45
		80395728		0	-$19.87
		80395728 Total		0	-$19.87
		80396811		0	-$230.46
		80396811 Total		0	-$230.46
		80397233		0	-$1,634.76
		80397233 Total		0	-$1,634.76
		80398363		0	$16.25
		80398363 Total		0	$16.25
		80398759		0	-$1,937.43
		80398759 Total		0	-$1,937.43
		80403476		0	$7.32
		80403476 Total		0	$7.32
		80403483		0	-$526.83
		80403483 Total		0	-$526.83
		80403558		0	$12.14
		80403558 Total		0	$12.14
		80404268		0	$12.14
		80404268 Total		0	$12.14
		80404317		0	$1,018.46
			AFUDC	0	$2.87
		80404317 Total		0	$1,021.33
		80405090		0	-$251.45
			AFUDC	0	-$7.17
		80405090 Total		0	-$258.62
		80405877		0	-$1,538.18
			AFUDC	0	-$3.26
		80405877 Total		0	-$1,541.44
		80407399		0	$15.43
		80407399 Total		0	$15.43
		80407446		0	$16.05
		80407446 Total		0	$16.05
		80407774		0	$13.55
		80407774 Total		0	$13.55
		80408580		0	-$105.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80408580 Total		0	-$105.04
		80409300		0	-$1,444.21
			AFUDC	0	-$4.69
		80409300 Total		0	-$1,448.90
		80409318		0	$15.63
		80409318 Total		0	$15.63
		80409332		0	-$0.30
		80409332 Total		0	-$0.30
		80410116		0	$12.27
		80410116 Total		0	$12.27
		80410119		0	-$16.34
		80410119 Total		0	-$16.34
		80410218		0	$13.22
		80410218 Total		0	$13.22
		80410257		0	$15.32
		80410257 Total		0	$15.32
		80410417		0	-$14.89
			AFUDC	0	-$0.86
		80410417 Total		0	-$15.75
		80412781		0	$14.33
		80412781 Total		0	$14.33
		80416099		0	$15.22
		80416099 Total		0	$15.22
		80416101		0	$9.32
		80416101 Total		0	$9.32
		80416120		0	$747.25
		80416120 Total		0	$747.25
		80416123		0	$10.20
		80416123 Total		0	$10.20
		80416178		0	-$114.66
			AFUDC	0	-$2.09
		80416178 Total		0	-$116.75
		80416205		0	-$271.49
		80416205 Total		0	-$271.49
		80417063		0	$13.71
		80417063 Total		0	$13.71
		80418120		0	$16.31
		80418120 Total		0	$16.31
		80419487		0	$14.15
		80419487 Total		0	$14.15
		80421114		0	$13.95
		80421114 Total		0	$13.95
		80421120		0	$14.30
		80421120 Total		0	$14.30
		80421164		0	-$659.88
			AFUDC	0	-$20.60
		80421164 Total		0	-$680.48
		80421580		0	-$651.99
		80421580 Total		0	-$651.99
		80423027		0	-$6.63
		80423027 Total		0	-$6.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80423697		0	$10.12
		80423697 Total		0	$10.12
		80423714		0	$5,203.37
		80423714 Total		0	$5,203.37
		80424227		0	$1.91
		80424227 Total		0	$1.91
		80424229		0	-$0.51
		80424229 Total		0	-$0.51
		80424243		0	$14.16
		80424243 Total		0	$14.16
		80424248		0	-$119.04
		80424248 Total		0	-$119.04
		80425652		0	-$652.81
		80425652 Total		0	-$652.81
		80425764		0	-$389.10
			AFUDC	0	-$1.70
		80425764 Total		0	-$390.80
		80426838		0	$13.02
		80426838 Total		0	$13.02
		80426860		0	-$249.62
			AFUDC	0	$46.07
		80426860 Total		0	-$203.55
		80426863		0	-$585.14
		80426863 Total		0	-$585.14
		80427740		0	$5,121.92
			AFUDC	0	$3.21
		80427740 Total		0	$5,125.13
		80427774		0	$10.31
		80427774 Total		0	$10.31
		80429005		0	$24.30
		80429005 Total		0	$24.30
		80429096		0	$6.47
		80429096 Total		0	$6.47
		80430766		0	-$1,491.85
		80430766 Total		0	-$1,491.85
		80430773		0	$10.33
		80430773 Total		0	$10.33
		80430775		0	$14.69
		80430775 Total		0	$14.69
		80431154		0	$15.24
		80431154 Total		0	$15.24
		80431155		0	-$777.11
		80431155 Total		0	-$777.11
		80431162		0	$11.19
		80431162 Total		0	$11.19
		80431325		0	$14.93
		80431325 Total		0	$14.93
		80431453		0	$1,019.61
		80431453 Total		0	$1,019.61
		80431805		0	$6.71
		80431805 Total		0	$6.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80432268		0	$15.53
		80432268 Total		0	$15.53
		80432286		0	-$1,428.21
			AFUDC	0	$59.61
		80432286 Total		0	-$1,368.60
		80432341		0	$12.22
		80432341 Total		0	$12.22
		80432659		0	$587.02
			AFUDC	0	$62.73
		80432659 Total		0	$649.75
		80433014		0	$14.61
		80433014 Total		0	$14.61
		80433040		0	-$444.67
		80433040 Total		0	-$444.67
		80433663		0	$17.82
		80433663 Total		0	$17.82
		80433716		0	$11.80
		80433716 Total		0	$11.80
		80434335		0	$6.31
		80434335 Total		0	$6.31
		80434433		0	$14.54
		80434433 Total		0	$14.54
		80434438		0	$16.25
		80434438 Total		0	$16.25
		80435554		0	$9.40
		80435554 Total		0	$9.40
		80435562		0	$11.36
		80435562 Total		0	$11.36
		80435563		0	$11.72
		80435563 Total		0	$11.72
		80435565		0	$13.64
		80435565 Total		0	$13.64
		80435599		0	$2,183.46
			AFUDC	0	$9.32
		80435599 Total		0	$2,192.78
		80435638		0	-$939.21
		80435638 Total		0	-$939.21
		80436824	AFUDC	0	-$32.21
		80436824 Total		0	-$32.21
		80436827		0	$596.13
		80436827 Total		0	$596.13
		80436876		0	$12.32
		80436876 Total		0	$12.32
		80437502		0	$13.82
		80437502 Total		0	$13.82
		80437679		0	$211.83
		80437679 Total		0	$211.83
		80438173		0	$11.99
		80438173 Total		0	$11.99
		80438987		0	$13.31
		80438987 Total		0	$13.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80438989		0	$13.05
		80438989 Total		0	$13.05
		80438992		0	$9.43
		80438992 Total		0	$9.43
		80439020		0	$18.75
		80439020 Total		0	$18.75
		80439053		0	$14.38
		80439053 Total		0	$14.38
		80439089		0	-$124.40
			AFUDC	0	-$0.66
		80439089 Total		0	-$125.06
		80439351		0	$14.37
		80439351 Total		0	$14.37
		80441108		0	-$633.92
		80441108 Total		0	-$633.92
		80441507		0	$14.79
		80441507 Total		0	$14.79
		80441582		0	$9.10
		80441582 Total		0	$9.10
		80442192		0	$12.07
		80442192 Total		0	$12.07
		80442195		0	-$0.42
		80442195 Total		0	-$0.42
		80442255		0	$14.89
		80442255 Total		0	$14.89
		80442270		0	$13.39
		80442270 Total		0	$13.39
		80443643		0	$10.07
		80443643 Total		0	$10.07
		80443663		0	$15.30
		80443663 Total		0	$15.30
		80443669		0	$999.79
			AFUDC	0	$2.52
		80443669 Total		0	$1,002.31
		80443684		0	$9.29
		80443684 Total		0	$9.29
		80443700		0	$11.03
		80443700 Total		0	$11.03
		80443727		0	-$1,125.90
		80443727 Total		0	-$1,125.90
		80443851		0	-$403.68
		80443851 Total		0	-$403.68
		80444535		0	-$37.70
		80444535 Total		0	-$37.70
		80444792		0	$14.54
		80444792 Total		0	$14.54
		80445215		0	$8.51
		80445215 Total		0	$8.51
		80445240	AFUDC	0	-$0.68
		80445240 Total		0	-$0.68
		80445273		0	-$78.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80445273 Total		0	-$78.52
		80445938		0	$15.50
		80445938 Total		0	$15.50
		80447950		0	$14.68
		80447950 Total		0	$14.68
		80447953		0	$13.70
		80447953 Total		0	$13.70
		80447962		0	$11.23
		80447962 Total		0	$11.23
		80448077		0	$10.05
		80448077 Total		0	$10.05
		80448830		0	$5.51
		80448830 Total		0	$5.51
		80448832		0	$15.90
		80448832 Total		0	$15.90
		80449134		0	$13.56
		80449134 Total		0	$13.56
		80449239		0	-$450.11
		80449239 Total		0	-$450.11
		80450856		0	$14.46
		80450856 Total		0	$14.46
		80451626		0	-$33.63
		80451626 Total		0	-$33.63
		80451670		0	$13.06
		80451670 Total		0	$13.06
		80453908		0	$13.45
		80453908 Total		0	$13.45
		80454203		0	$14.03
		80454203 Total		0	$14.03
		80454703		0	$12.97
		80454703 Total		0	$12.97
		80454779		0	$4,353.42
		80454779 Total		0	$4,353.42
		80454804	AFUDC	0	-$1.74
		80454804 Total		0	-$1.74
		80455604		0	$14.54
		80455604 Total		0	$14.54
		80457840		0	-$39.15
		80457840 Total		0	-$39.15
		80457841		0	$15.73
		80457841 Total		0	$15.73
		80457866		0	$11.31
		80457866 Total		0	$11.31
		80457905		0	$11.04
		80457905 Total		0	$11.04
		80457966		0	$14.46
		80457966 Total		0	$14.46
		80458365		0	-$340.53
			AFUDC	0	-$13.78
		80458365 Total		0	-$354.31
		80458744		0	$10.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80458744 Total		0	$10.34
		80459663		0	-$868.03
		80459663 Total		0	-$868.03
		80459667		0	$12.31
		80459667 Total		0	$12.31
		80460595		0	$0.00
		80460595 Total		0	$0.00
		80460905		0	-$2,641.45
		80460905 Total		0	-$2,641.45
		80462681		0	$15.54
		80462681 Total		0	$15.54
		80462683		0	-$1,170.03
		80462683 Total		0	-$1,170.03
		80462686		0	$16.21
		80462686 Total		0	$16.21
		80462690		0	$14.93
		80462690 Total		0	$14.93
		80462693		0	-$9.10
		80462693 Total		0	-$9.10
		80462831		0	-$358.29
		80462831 Total		0	-$358.29
		80462921		0	-$32.91
		80462921 Total		0	-$32.91
		80462942		0	$15.13
		80462942 Total		0	$15.13
		80463640		0	$0.00
			AFUDC	0	-$0.03
		80463640 Total		0	-$0.03
		80463962		0	$5.68
		80463962 Total		0	$5.68
		80464007		0	$2.96
		80464007 Total		0	$2.96
		80465988		0	$7.34
		80465988 Total		0	$7.34
		80466010		0	$0.29
		80466010 Total		0	$0.29
		80467323		0	-$334.81
		80467323 Total		0	-$334.81
		80467328		0	$14.70
		80467328 Total		0	$14.70
		80467349		0	-$617.46
		80467349 Total		0	-$617.46
		80467421		0	-$1,444.66
			AFUDC	0	-$2.99
		80467421 Total		0	-$1,447.65
		80467452		0	$12.84
		80467452 Total		0	$12.84
		80468378		0	$12.61
		80468378 Total		0	$12.61
		80469191		0	$46.10
		80469191 Total		0	$46.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80469329		0	$50.66
		80469329 Total		0	$50.66
		80469942		0	$15.68
		80469942 Total		0	$15.68
		80470047		0	$6.46
		80470047 Total		0	$6.46
		80470365		0	$770.72
			AFUDC	0	$4.75
		80470365 Total		0	$775.47
		80470766	AFUDC	0	-$0.06
		80470766 Total		0	-$0.06
		80470852		0	$659.29
		80470852 Total		0	$659.29
		80470881		0	$5.68
		80470881 Total		0	$5.68
		80471047		0	-$1,759.37
		80471047 Total		0	-$1,759.37
		80472091		0	$13.33
		80472091 Total		0	$13.33
		80472095		0	$13.51
		80472095 Total		0	$13.51
		80472212		0	$14.08
		80472212 Total		0	$14.08
		80472466		0	$2.38
		80472466 Total		0	$2.38
		80472930		0	$593.37
			AFUDC	0	$56.45
		80472930 Total		0	$649.82
		80472946		0	$14.61
		80472946 Total		0	$14.61
		80473041		0	-$33.18
		80473041 Total		0	-$33.18
		80473267		0	-$916.04
			AFUDC	0	-$3.33
		80473267 Total		0	-$919.37
		80473410		0	$13.08
		80473410 Total		0	$13.08
		80473764		0	-$2,097.29
		80473764 Total		0	-$2,097.29
		80473788		0	$11.64
		80473788 Total		0	$11.64
		80473812		0	$11.68
		80473812 Total		0	$11.68
		80475062		0	$9.39
		80475062 Total		0	$9.39
		80475380		0	-$967.41
		80475380 Total		0	-$967.41
		80476684		0	-$4.65
		80476684 Total		0	-$4.65
		80476689		0	$5.30
		80476689 Total		0	$5.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80476703		0	$12.89
		80476703 Total		0	$12.89
		80476862		0	$13.40
		80476862 Total		0	$13.40
		80477582		0	$0.00
		80477582 Total		0	$0.00
		80477924		0	$12.34
		80477924 Total		0	$12.34
		80479225		0	-$290.64
			AFUDC	0	-$8.46
		80479225 Total		0	-$299.10
		80479420		0	-$1,272.38
			AFUDC	0	-$32.04
		80479420 Total		0	-$1,304.42
		80479738		0	-$1.79
		80479738 Total		0	-$1.79
		80481463		0	$10.26
		80481463 Total		0	$10.26
		80481472		0	$14.99
		80481472 Total		0	$14.99
		80481476		0	-$13.67
		80481476 Total		0	-$13.67
		80481516		0	$110.64
		80481516 Total		0	$110.64
		80481984		0	$1,634.00
			AFUDC	0	$2.28
		80481984 Total		0	$1,636.28
		80482347		0	$0.60
		80482347 Total		0	$0.60
		80482377		0	$14.00
		80482377 Total		0	$14.00
		80482403		0	-$145.77
			AFUDC	0	-$1.58
		80482403 Total		0	-$147.35
		80482420		0	$15.69
		80482420 Total		0	$15.69
		80483054		0	-$877.60
		80483054 Total		0	-$877.60
		80483066		0	-$917.84
		80483066 Total		0	-$917.84
		80483801		0	$15.00
		80483801 Total		0	$15.00
		80484688		0	-$7.54
		80484688 Total		0	-$7.54
		80487300		0	$13.24
		80487300 Total		0	$13.24
		80487307		0	$4,229.35
			AFUDC	0	$13.74
		80487307 Total		0	$4,243.09
		80487354		0	$5.65
		80487354 Total		0	$5.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80487467		0	-$2.07
		80487467 Total		0	-$2.07
		80488905		0	$935.58
		80488905 Total		0	$935.58
		80489663		0	-$1,625.20
			AFUDC	0	-$4.94
		80489663 Total		0	-$1,630.14
		80493112		0	$14.25
		80493112 Total		0	$14.25
		80493115		0	-$134.20
		80493115 Total		0	-$134.20
		80493128		0	$15.61
		80493128 Total		0	$15.61
		80493190		0	-$4.98
		80493190 Total		0	-$4.98
		80494253		0	$2,765.71
			AFUDC	0	$53.39
		80494253 Total		0	$2,819.10
		80495231		0	$0.00
		80495231 Total		0	$0.00
		80496039		0	$7,353.85
			AFUDC	0	$21.45
		80496039 Total		0	$7,375.30
		80496046		0	-$1.18
		80496046 Total		0	-$1.18
		80496790		0	-$2,308.66
		80496790 Total		0	-$2,308.66
		80496796	AFUDC	0	-$3.72
		80496796 Total		0	-$3.72
		80496811		0	-$653.55
		80496811 Total		0	-$653.55
		80498213		0	$14.84
		80498213 Total		0	$14.84
		80498218		0	$14.08
		80498218 Total		0	$14.08
		80499158		0	$12.18
		80499158 Total		0	$12.18
		80499237	AFUDC	0	-$3.85
		80499237 Total		0	-$3.85
		80501232		0	-$152.32
		80501232 Total		0	-$152.32
		80501246		0	$2,784.34
			AFUDC	0	$145.19
		80501246 Total		0	$2,929.53
		80502728		0	-$115.48
			AFUDC	0	-$26.17
		80502728 Total		0	-$141.65
		80503682		0	$12.41
		80503682 Total		0	$12.41
		80503704		0	$11.71
		80503704 Total		0	$11.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80506458		0	$9.31
		80506458 Total		0	$9.31
		80506465		0	$3.99
		80506465 Total		0	$3.99
		80506490		0	-$82.81
			AFUDC	0	-$8.16
		80506490 Total		0	-$90.97
		80506495		0	$125.37
		80506495 Total		0	$125.37
		80506530		0	$14.90
		80506530 Total		0	$14.90
		80506582		0	$16.25
		80506582 Total		0	$16.25
		80507282		0	-$135.91
		80507282 Total		0	-$135.91
		80507355		0	$3,385.23
			AFUDC	0	$529.83
		80507355 Total		0	$3,915.06
		80508983		0	$0.00
		80508983 Total		0	$0.00
		80511141		0	$14.11
		80511141 Total		0	$14.11
		80511142		0	$15.34
		80511142 Total		0	$15.34
		80511145		0	$5.47
		80511145 Total		0	$5.47
		80511155		0	$9.81
		80511155 Total		0	$9.81
		80511185		0	-$17.55
		80511185 Total		0	-$17.55
		80511345		0	-$1.10
		80511345 Total		0	-$1.10
		80511558		0	$766.16
		80511558 Total		0	$766.16
		80512826		0	$12.76
		80512826 Total		0	$12.76
		80514046		0	$13.55
		80514046 Total		0	$13.55
		80514470		0	$0.00
		80514470 Total		0	$0.00
		80515774		0	-$1,846.58
		80515774 Total		0	-$1,846.58
		80515805		0	-$1,388.90
		80515805 Total		0	-$1,388.90
		80515822		0	$6,646.58
			AFUDC	0	$17.35
		80515822 Total		0	$6,663.93
		80516113		0	$13.96
		80516113 Total		0	$13.96
		80516800		0	-$22.46
		80516800 Total		0	-$22.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80516808		0	-$1,023.63
			AFUDC	0	$53.98
		80516808 Total		0	-$969.65
		80516833		0	-$8.61
		80516833 Total		0	-$8.61
		80516879		0	-$2.62
		80516879 Total		0	-$2.62
		80516932		0	$2,191.83
			AFUDC	0	$1.31
		80516932 Total		0	$2,193.14
		80517150		0	$2.10
			AFUDC	0	$6.86
		80517150 Total		0	$8.96
		80518395		0	$256.60
		80518395 Total		0	$256.60
		80518552		0	-$80.70
		80518552 Total		0	-$80.70
		80518607		0	-$7.55
		80518607 Total		0	-$7.55
		80519948		0	-$4.56
		80519948 Total		0	-$4.56
		80521310		0	-$31.68
		80521310 Total		0	-$31.68
		80522434		0	-$15.49
		80522434 Total		0	-$15.49
		80522581		0	$695.22
		80522581 Total		0	$695.22
		80524796		0	$69.86
			AFUDC	0	$2.69
		80524796 Total		0	$72.55
		80525188		0	$4,613.22
			AFUDC	0	$30.36
		80525188 Total		0	$4,643.58
		80525564		0	$0.00
		80525564 Total		0	$0.00
		80526412		0	$14.95
		80526412 Total		0	$14.95
		80527298		0	-$19.81
		80527298 Total		0	-$19.81
		80527350		0	$2,707.53
			AFUDC	0	$2.81
		80527350 Total		0	$2,710.34
		80528066		0	-$10.40
		80528066 Total		0	-$10.40
		80528097		0	$29.17
		80528097 Total		0	$29.17
		80528432		0	-$5.07
		80528432 Total		0	-$5.07
		80529671		0	$10,314.31
			AFUDC	0	$23.05
		80529671 Total		0	$10,337.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80530027		0	-$1,365.82
		80530027 Total		0	-$1,365.82
		80530484		0	-$76.87
		80530484 Total		0	-$76.87
		80530576		0	-$4.64
		80530576 Total		0	-$4.64
		80530638		0	-$2,047.69
		80530638 Total		0	-$2,047.69
		80530655		0	-$3.88
		80530655 Total		0	-$3.88
		80531260		0	-$28.88
		80531260 Total		0	-$28.88
		80531329		0	-$26.44
		80531329 Total		0	-$26.44
		80532024		0	$12.14
		80532024 Total		0	$12.14
		80550512		0	-$12.66
		80550512 Total		0	-$12.66
		80550628		0	$1.12
		80550628 Total		0	$1.12
		80550752		0	-$630.32
		80550752 Total		0	-$630.32
		80550987		0	-$36.64
		80550987 Total		0	-$36.64
		80552044		0	$1,670.35
			AFUDC	0	$2.68
		80552044 Total		0	$1,673.03
		80558255		0	$2,994.36
			AFUDC	0	$16.95
		80558255 Total		0	$3,011.31
		80562242		0	$12.19
		80562242 Total		0	$12.19
		80563010		0	$11.84
		80563010 Total		0	$11.84
		80567903		0	-$1,788.12
		80567903 Total		0	-$1,788.12
		80588804		0	-$284.01
		80588804 Total		0	-$284.01
		80588923		0	$14.62
		80588923 Total		0	$14.62
		80594408		0	-$254.46
			AFUDC	0	-$0.71
		80594408 Total		0	-$255.17
		80596692		0	$15.46
		80596692 Total		0	$15.46
		80606758		0	$0.00
		80606758 Total		0	$0.00
		80611657		0	-$551.60
		80611657 Total		0	-$551.60
		80612057		0	-$74.82
			AFUDC	0	-$1.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80612057 Total		0	-$76.79
		80612166		0	$17.26
		80612166 Total		0	$17.26
		80627989		0	-$27.88
		80627989 Total		0	-$27.88
		80628273		0	$55.02
			AFUDC	0	$4.92
		80628273 Total		0	$59.94
		80628390		0	-$1,971.36
			AFUDC	0	-$7.02
		80628390 Total		0	-$1,978.38
		80639870		0	-$6.74
		80639870 Total		0	-$6.74
		80651130		0	-$2,367.24
		80651130 Total		0	-$2,367.24
		80665275		0	-$6.18
		80665275 Total		0	-$6.18
		80666101	AFUDC	0	-$2.51
		80666101 Total		0	-$2.51
		80671384		0	-$221.11
		80671384 Total		0	-$221.11
		80673227		0	-$401.37
		80673227 Total		0	-$401.37
		80673324		0	$0.00
		80673324 Total		0	$0.00
		80677499		0	-$62.10
		80677499 Total		0	-$62.10
		80684157		0	-$3,102.12
			AFUDC	0	-$4.00
		80684157 Total		0	-$3,106.12
		80689587		0	$16.08
		80689587 Total		0	$16.08
		80689706		0	-$5.08
		80689706 Total		0	-$5.08
		80704589		0	$1,662.20
			AFUDC	0	$5.92
		80704589 Total		0	$1,668.12
		80704647		0	-$98.17
		80704647 Total		0	-$98.17
		80704813		0	-$37.22
		80704813 Total		0	-$37.22
		80704849		0	$10.43
		80704849 Total		0	$10.43
		80704965		0	-$27.08
		80704965 Total		0	-$27.08
		80705147		0	$1,008.81
			AFUDC	0	$2.01
		80705147 Total		0	$1,010.82
		80705254		0	-$8.48
		80705254 Total		0	-$8.48
		80705277		0	$11.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80705277 Total		0	$11.88
		80716982		0	$544.64
		80716982 Total		0	$544.64
		80718034		0	$2,612.00
			AFUDC	0	$6.72
		80718034 Total		0	$2,618.72
		80718260		0	$0.00
		80718260 Total		0	$0.00
		80723050		0	$16.69
		80723050 Total		0	$16.69
		80723459		0	-$87.58
		80723459 Total		0	-$87.58
		80729406		0	-$197.25
			AFUDC	0	-$0.60
		80729406 Total		0	-$197.85
		80749450		0	-$43.01
		80749450 Total		0	-$43.01
		80749573		0	-$1.50
		80749573 Total		0	-$1.50
		80749990		0	$1,995.92
			AFUDC	0	$1.89
		80749990 Total		0	$1,997.81
		80755764		0	$15.39
		80755764 Total		0	$15.39
		80761244		0	-$5.86
		80761244 Total		0	-$5.86
		80762222		0	-$90.91
		80762222 Total		0	-$90.91
		80766951		0	$14.17
		80766951 Total		0	$14.17
		80767074		0	$28.92
		80767074 Total		0	$28.92
		80767331		0	-$7.19
		80767331 Total		0	-$7.19
		80784251		0	$14.45
		80784251 Total		0	$14.45
		80784626		0	$14.50
		80784626 Total		0	$14.50
		80786078		0	$17.72
		80786078 Total		0	$17.72
		80791510		0	-$55.40
		80791510 Total		0	-$55.40
		80791791		0	$0.00
		80791791 Total		0	$0.00
		80796409		0	-$20.93
		80796409 Total		0	-$20.93
		80796952		0	$14.03
		80796952 Total		0	$14.03
		80798055		0	-$584.83
		80798055 Total		0	-$584.83
		80803678		0	$3,799.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80803678	AFUDC	0	$3.08
		80803678 Total		0	$3,802.12
		80808775		0	-$271.37
			AFUDC	0	-$0.40
		80808775 Total		0	-$271.77
		80814264		0	$12.68
		80814264 Total		0	$12.68
		80819938		0	$15.38
		80819938 Total		0	$15.38
		80820666		0	$15.06
		80820666 Total		0	$15.06
		80825004		0	-$605.82
			AFUDC	0	$26.54
		80825004 Total		0	-$579.28
		80825117		0	$13.60
		80825117 Total		0	$13.60
		80825228		0	$642.81
			AFUDC	0	$0.75
		80825228 Total		0	$643.56
		80825412		0	$1,700.00
			AFUDC	0	$2.06
		80825412 Total		0	$1,702.06
		80831211		0	$14.22
		80831211 Total		0	$14.22
		80837352		0	$25,363.93
			AFUDC	0	$61.48
		80837352 Total		0	$25,425.41
		80843612		0	$10.18
		80843612 Total		0	$10.18
		80845471		0	$5.87
		80845471 Total		0	$5.87
		80849944		0	$16.66
		80849944 Total		0	$16.66
		80850230		0	$17.41
		80850230 Total		0	$17.41
		80850464		0	$13.22
		80850464 Total		0	$13.22
		80865030		0	$942.09
			AFUDC	0	-$17.14
		80865030 Total		0	$924.95
		80865033		0	$137.58
		80865033 Total		0	$137.58
		80865063		0	$12.04
		80865063 Total		0	$12.04
		80865152		0	$0.00
		80865152 Total		0	$0.00
		80865166		0	-$138.23
		80865166 Total		0	-$138.23
		80865297		0	-$117.42
		80865297 Total		0	-$117.42
		80865453		0	$13.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80865453 Total		0	$13.65
		80865590		0	-$1,221.13
		80865590 Total		0	-$1,221.13
		80865597		0	$1,031.29
			AFUDC	0	$2.64
		80865597 Total		0	$1,033.93
		80866041		0	-$1,087.39
			AFUDC	0	-$9.78
		80866041 Total		0	-$1,097.17
		80867300		0	$14.99
		80867300 Total		0	$14.99
		80871432		0	-$7.29
		80871432 Total		0	-$7.29
		80871578		0	$11.57
		80871578 Total		0	$11.57
		80872006		0	$14.07
		80872006 Total		0	$14.07
		80877285		0	$15.21
		80877285 Total		0	$15.21
		80877413		0	-$16.77
		80877413 Total		0	-$16.77
		80877697		0	$13.38
		80877697 Total		0	$13.38
		80883351		0	-$747.55
		80883351 Total		0	-$747.55
		80888860		0	$15.38
		80888860 Total		0	$15.38
		80904483		0	$10.78
		80904483 Total		0	$10.78
		80904765		0	$11.80
		80904765 Total		0	$11.80
		80904895		0	$12.85
		80904895 Total		0	$12.85
		80905480		0	$12.49
		80905480 Total		0	$12.49
		80910655		0	$6,340.41
			AFUDC	0	$75.71
		80910655 Total		0	$6,416.12
		80910788		0	-$0.39
		80910788 Total		0	-$0.39
		80911208		0	-$851.38
		80911208 Total		0	-$851.38
		80916734		0	-$24.01
			AFUDC	0	-$0.65
		80916734 Total		0	-$24.66
		80916753		0	$16.33
		80916753 Total		0	$16.33
		80917600		0	-$420.80
		80917600 Total		0	-$420.80
		80922702		0	$0.00
		80922702 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)**	80927772		0	$1,379.12
			AFUDC	0	$14.13
		80927772 Total		0	$1,393.25
		80927824		0	-$19.64
		80927824 Total		0	-$19.64
		80927905		0	$14.97
		80927905 Total		0	$14.97
		80928108		0	$15.97
		80928108 Total		0	$15.97
		80928486		0	$12.11
		80928486 Total		0	$12.11
		80949434		0	$7.20
		80949434 Total		0	$7.20
		80949439		0	$13.68
		80949439 Total		0	$13.68
		80949567		0	$3.09
		80949567 Total		0	$3.09
		80949568		0	$16.25
		80949568 Total		0	$16.25
		80949694		0	$15.01
		80949694 Total		0	$15.01
		80949695		0	$3,090.17
			AFUDC	0	$94.83
		80949695 Total		0	$3,185.00
		80949703		0	$16.43
		80949703 Total		0	$16.43
		80949711		0	$7.01
		80949711 Total		0	$7.01
		80949824		0	-$522.70
		80949824 Total		0	-$522.70
		80950128		0	$2,574.79
			AFUDC	0	$5.37
		80950128 Total		0	$2,580.16
		80950414		0	-$1,224.64
		80950414 Total		0	-$1,224.64
		80950709		0	$12.92
		80950709 Total		0	$12.92
		80951004		0	$5,706.42
			AFUDC	0	$24.48
		80951004 Total		0	$5,730.90
		80956894		0	-$109.49
			AFUDC	0	-$1.12
		80956894 Total		0	-$110.61
		80957178		0	$12.70
		80957178 Total		0	$12.70
		80962805		0	-$6,346.36
			AFUDC	0	-$58.81
		80962805 Total		0	-$6,405.17
		80962931		0	$16.04
		80962931 Total		0	$16.04
		80964917		0	$12.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80964917 Total		0	$12.15
		80984186		0	$1,372.24
			AFUDC	0	$23.66
		80984186 Total		0	$1,395.90
		80984194		0	$11.58
		80984194 Total		0	$11.58
		80984224		0	-$374.16
			AFUDC	0	-$1.03
		80984224 Total		0	-$375.19
		80984344		0	-$538.35
		80984344 Total		0	-$538.35
		80984620		0	$11.89
		80984620 Total		0	$11.89
		80984674		0	$1,986.03
			AFUDC	0	$15.52
		80984674 Total		0	$2,001.55
		80984862		0	-$629.09
		80984862 Total		0	-$629.09
		80985894		0	$1,889.91
			AFUDC	0	$2.06
		80985894 Total		0	$1,891.97
		80990673		0	-$2.76
		80990673 Total		0	-$2.76
		80990712		0	-$232.53
			AFUDC	0	-$0.64
		80990712 Total		0	-$233.17
		80991139		0	$12.58
		80991139 Total		0	$12.58
		80997805		0	$11.40
		80997805 Total		0	$11.40
		80998074		0	$10.51
		80998074 Total		0	$10.51
		80998236		0	-$0.77
		80998236 Total		0	-$0.77
		81003989		0	$7.72
		81003989 Total		0	$7.72
		81005651		0	-$179.87
			AFUDC	0	-$2.06
		81005651 Total		0	-$181.93
		81009769		0	-$18.84
		81009769 Total		0	-$18.84
		81010313		0	$5.64
		81010313 Total		0	$5.64
		81026493		0	$13.47
		81026493 Total		0	$13.47
		81026498		0	-$1,040.95
		81026498 Total		0	-$1,040.95
		81026505		0	$16.11
		81026505 Total		0	$16.11
		81026605		0	-$5.67
		81026605 Total		0	-$5.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81026625		0	$16.88
		81026625 Total		0	$16.88
		81026643		0	$16.03
		81026643 Total		0	$16.03
		81026655		0	$0.00
		81026655 Total		0	$0.00
		81026773		0	$14.92
		81026773 Total		0	$14.92
		81026778		0	$12.53
		81026778 Total		0	$12.53
		81026927		0	$15.03
		81026927 Total		0	$15.03
		81027409		0	$275.12
		81027409 Total		0	$275.12
		81034144		0	-$4,007.48
			AFUDC	0	-$5.80
		81034144 Total		0	-$4,013.28
		81034166		0	$0.00
		81034166 Total		0	$0.00
		81040098		0	-$1,093.18
			AFUDC	0	-$3.61
		81040098 Total		0	-$1,096.79
		81052393		0	-$541.34
		81052393 Total		0	-$541.34
		81052479		0	$29.81
		81052479 Total		0	$29.81
		81052521		0	-$53.00
		81052521 Total		0	-$53.00
		81052647		0	-$138.76
		81052647 Total		0	-$138.76
		81053326		0	$924.73
		81053326 Total		0	$924.73
		81069329		0	-$719.34
		81069329 Total		0	-$719.34
		81069448		0	$14.66
		81069448 Total		0	$14.66
		81069455		0	-$9.10
		81069455 Total		0	-$9.10
		81069456		0	$16.25
		81069456 Total		0	$16.25
		81069581		0	-$221.29
			AFUDC	0	$8.48
		81069581 Total		0	-$212.81
		81069583		0	$15.87
		81069583 Total		0	$15.87
		81069588		0	$4,972.22
			AFUDC	0	$246.81
		81069588 Total		0	$5,219.03
		81069721		0	$15.34
		81069721 Total		0	$15.34
		81069735		0	$14.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81069735 Total		0	$14.59
		81069873		0	-$3,519.61
		81069873 Total		0	-$3,519.61
		81069965		0	$13.92
		81069965 Total		0	$13.92
		81070409		0	-$174.09
		81070409 Total		0	-$174.09
		81070601		0	$2,454.07
		81070601 Total		0	$2,454.07
		81070648		0	-$5,046.98
			AFUDC	0	-$5.63
		81070648 Total		0	-$5,052.61
		81071349		0	$11.53
		81071349 Total		0	$11.53
		81071627		0	$13.88
		81071627 Total		0	$13.88
		81075588		0	-$118.54
			AFUDC	0	-$3.26
		81075588 Total		0	-$121.80
		81075786		0	$12.44
		81075786 Total		0	$12.44
		81077457		0	-$637.65
			AFUDC	0	$39.37
		81077457 Total		0	-$598.28
		81082459		0	-$28.88
		81082459 Total		0	-$28.88
		81083289		0	$12.68
		81083289 Total		0	$12.68
		81083296		0	-$65.37
		81083296 Total		0	-$65.37
		81087995		0	-$4,498.09
		81087995 Total		0	-$4,498.09
		81088260		0	$14.00
		81088260 Total		0	$14.00
		81088670		0	-$251.77
		81088670 Total		0	-$251.77
		81089097		0	$14.20
		81089097 Total		0	$14.20
		81089481		0	$16.25
		81089481 Total		0	$16.25
		81096519		0	$14.36
		81096519 Total		0	$14.36
		81111543		0	$13.80
		81111543 Total		0	$13.80
		81111680		0	$4,514.43
			AFUDC	0	$0.83
		81111680 Total		0	$4,515.26
		81112536		0	-$449.75
		81112536 Total		0	-$449.75
		81119744		0	-$1,601.45
		81119744 Total		0	-$1,601.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81125041		0	-$1,396.65
		81125041 Total		0	-$1,396.65
		81125122		0	$14.00
		81125122 Total		0	$14.00
		81125391		0	$15.67
		81125391 Total		0	$15.67
		81125657		0	$113.51
		81125657 Total		0	$113.51
		81157495		0	$10.07
		81157495 Total		0	$10.07
		81157520		0	-$197.56
			AFUDC	0	-$2.18
		81157520 Total		0	-$199.74
		81157531		0	$12.64
		81157531 Total		0	$12.64
		81157631		0	$15.02
		81157631 Total		0	$15.02
		81157658		0	$12.53
		81157658 Total		0	$12.53
		81157791		0	$17.86
		81157791 Total		0	$17.86
		81157883		0	$14.39
		81157883 Total		0	$14.39
		81158036		0	$17.26
		81158036 Total		0	$17.26
		81158080		0	-$9.10
		81158080 Total		0	-$9.10
		81158224		0	-$25.57
		81158224 Total		0	-$25.57
		81158239		0	-$5.30
		81158239 Total		0	-$5.30
		81159318		0	$12.37
		81159318 Total		0	$12.37
		81170594		0	-$17.55
		81170594 Total		0	-$17.55
		81171915		0	-$299.15
		81171915 Total		0	-$299.15
		81177504		0	-$83.72
		81177504 Total		0	-$83.72
		81177758		0	-$1,598.31
		81177758 Total		0	-$1,598.31
		81178012		0	$1,871.72
			AFUDC	0	$35.74
		81178012 Total		0	$1,907.46
		81178428		0	-$153.85
			AFUDC	0	-$0.47
		81178428 Total		0	-$154.32
		81185452		0	$15.92
		81185452 Total		0	$15.92
		81185829		0	$227.74
		81185829 Total		0	$227.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81185971		0	$14.64
		81185971 Total		0	$14.64
		81201205		0	$233.51
		81201205 Total		0	$233.51
		81201275		0	$14.42
		81201275 Total		0	$14.42
		81201397		0	$15.11
		81201397 Total		0	$15.11
		81201414		0	-$694.39
		81201414 Total		0	-$694.39
		81201425		0	$17.16
		81201425 Total		0	$17.16
		81201427		0	$6.11
		81201427 Total		0	$6.11
		81201658		0	-$94.20
		81201658 Total		0	-$94.20
		81207548		0	$13.18
		81207548 Total		0	$13.18
		81213455		0	-$697.00
		81213455 Total		0	-$697.00
		81213571		0	$93.47
		81213571 Total		0	$93.47
		81213853		0	$7.74
		81213853 Total		0	$7.74
		81213982		0	$303.14
		81213982 Total		0	$303.14
		81214118		0	-$226.01
		81214118 Total		0	-$226.01
		81226100		0	$5,883.47
			AFUDC	0	$27.96
		81226100 Total		0	$5,911.43
		81226304		0	$13.33
		81226304 Total		0	$13.33
		81226727		0	-$345.72
			AFUDC	0	-$9.51
		81226727 Total		0	-$355.23
		81227103		0	-$127.90
		81227103 Total		0	-$127.90
		81227105		0	$7,957.35
			AFUDC	0	$14.77
		81227105 Total		0	$7,972.12
		81241730		0	$13.26
		81241730 Total		0	$13.26
		81241741		0	$14.42
		81241741 Total		0	$14.42
		81242002		0	-$9.10
		81242002 Total		0	-$9.10
		81242015		0	$372.87
		81242015 Total		0	$372.87
		81242020		0	$14.61
		81242020 Total		0	$14.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81248276		0	-$369.25
		81248276 Total		0	-$369.25
		81248333		0	-$9.10
		81248333 Total		0	-$9.10
		81249865		0	-$5,421.61
			AFUDC	0	-$36.50
		81249865 Total		0	-$5,458.11
		81256871		0	-$1,333.20
			AFUDC	0	-$2.44
		81256871 Total		0	-$1,335.64
		81258135		0	-$4,254.90
		81258135 Total		0	-$4,254.90
		81263207		0	-$9.10
		81263207 Total		0	-$9.10
		81264307		0	-$333.28
			AFUDC	0	-$6.12
		81264307 Total		0	-$339.40
		81267497		0	$0.00
		81267497 Total		0	$0.00
		81267685		0	$0.00
		81267685 Total		0	$0.00
		81269559		0	-$1,687.84
		81269559 Total		0	-$1,687.84
		81287549		0	-$2,303.07
		81287549 Total		0	-$2,303.07
		81287552		0	$14.35
		81287552 Total		0	$14.35
		81287673		0	$13.70
		81287673 Total		0	$13.70
		81287805		0	-$61.21
			AFUDC	0	-$0.08
		81287805 Total		0	-$61.29
		81287951		0	$10.91
		81287951 Total		0	$10.91
		81288081		0	$10.30
		81288081 Total		0	$10.30
		81288084		0	$16.48
		81288084 Total		0	$16.48
		81288635		0	$15.10
		81288635 Total		0	$15.10
		81288636		0	-$389.49
		81288636 Total		0	-$389.49
		81289085		0	-$86.08
		81289085 Total		0	-$86.08
		81295667		0	-$568.27
		81295667 Total		0	-$568.27
		81296085		0	-$10.50
		81296085 Total		0	-$10.50
		81301989		0	-$1,326.42
		81301989 Total		0	-$1,326.42
		81302375		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)**	81302375 Total		0	$0.00
		81302385		0	-$9.10
		81302385 Total		0	-$9.10
		81302386		0	$7.39
		81302386 Total		0	$7.39
		81302510		0	-$58.60
		81302510 Total		0	-$58.60
		81303193		0	$2,743.92
			AFUDC	0	$14.58
		81303193 Total		0	$2,758.50
		81308700		0	-$9.20
		81308700 Total		0	-$9.20
		81308835		0	-$441.27
		81308835 Total		0	-$441.27
		81308978		0	-$235.38
		81308978 Total		0	-$235.38
		81315113		0	$3,161.83
			AFUDC	0	-$43.67
		81315113 Total		0	$3,118.16
		81315655		0	$2,907.48
			AFUDC	0	$8.19
		81315655 Total		0	$2,915.67
		81334007		0	-$137.75
		81334007 Total		0	-$137.75
		81334008		0	-$177.75
			AFUDC	0	-$1.32
		81334008 Total		0	-$179.07
		81334086		0	$14.30
		81334086 Total		0	$14.30
		81334142		0	-$288.67
		81334142 Total		0	-$288.67
		81334250		0	-$413.65
		81334250 Total		0	-$413.65
		81335639		0	$7,433.24
		81335639 Total		0	$7,433.24
		81340776		0	-$466.05
		81340776 Total		0	-$466.05
		81341277		0	-$9.20
		81341277 Total		0	-$9.20
		81342141		0	$135.83
		81342141 Total		0	$135.83
		81347868		0	-$450.71
		81347868 Total		0	-$450.71
		81347994		0	-$1,390.08
		81347994 Total		0	-$1,390.08
		81348398		0	-$348.61
		81348398 Total		0	-$348.61
		81348406		0	-$9.10
		81348406 Total		0	-$9.10
		81354610		0	-$9.10
		81354610 Total		0	-$9.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81354615		0	-$155.47
			AFUDC	0	-$0.16
		81354615 Total		0	-$155.63
		81355303		0	$0.00
		81355303 Total		0	$0.00
		81356221		0	$12.99
		81356221 Total		0	$12.99
		81359614		0	$12.48
		81359614 Total		0	$12.48
		81359775		0	-$9.10
		81359775 Total		0	-$9.10
		81360809		0	-$240.55
		81360809 Total		0	-$240.55
		81366819		0	$4,058.08
			AFUDC	0	$106.15
		81366819 Total		0	$4,164.23
		81371661		0	-$1,098.21
		81371661 Total		0	-$1,098.21
		81371666		0	-$17.55
		81371666 Total		0	-$17.55
		81371750		0	-$17.55
		81371750 Total		0	-$17.55
		81372143		0	-$1,263.32
			AFUDC	0	-$8.68
		81372143 Total		0	-$1,272.00
		81372144		0	-$559.45
		81372144 Total		0	-$559.45
		81372229		0	-$1,536.43
		81372229 Total		0	-$1,536.43
		81384905		0	-$111.24
		81384905 Total		0	-$111.24
		81392185		0	$0.00
		81392185 Total		0	$0.00
		81398274		0	$16.97
		81398274 Total		0	$16.97
		81403785		0	$576.15
		81403785 Total		0	$576.15
		81404124		0	-$548.46
		81404124 Total		0	-$548.46
		81404375		0	-$9.10
		81404375 Total		0	-$9.10
		81409859		0	-$4,074.79
		81409859 Total		0	-$4,074.79
		81410421		0	-$9.10
		81410421 Total		0	-$9.10
		81426862		0	-$9.20
		81426862 Total		0	-$9.20
		81426865		0	$13.55
		81426865 Total		0	$13.55
		81426972		0	$22,707.09
			AFUDC	0	$69.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81426972 Total		0	$22,776.48
		81426986		0	$290.70
		81426986 Total		0	$290.70
		81427079		0	-$9.10
		81427079 Total		0	-$9.10
		81427488		0	-$9.10
		81427488 Total		0	-$9.10
		81427492		0	-$900.24
		81427492 Total		0	-$900.24
		81427581		0	-$133.28
			AFUDC	0	$1.38
		81427581 Total		0	-$131.90
		81427883		0	-$9.10
		81427883 Total		0	-$9.10
		81434103		0	$5,744.29
			AFUDC	0	$44.18
		81434103 Total		0	$5,788.47
		81434503		0	-$158.85
		81434503 Total		0	-$158.85
		81435170		0	-$263.20
		81435170 Total		0	-$263.20
		81440099		0	-$2,141.16
		81440099 Total		0	-$2,141.16
		81446260		0	-$259.13
		81446260 Total		0	-$259.13
		81446267		0	-$9.10
		81446267 Total		0	-$9.10
		81446271		0	-$9.10
		81446271 Total		0	-$9.10
		81446488		0	-$1,664.85
		81446488 Total		0	-$1,664.85
		81446525		0	-$295.54
		81446525 Total		0	-$295.54
		81446791		0	-$52.67
			AFUDC	0	-$0.09
		81446791 Total		0	-$52.76
		81446807		0	-$88.17
		81446807 Total		0	-$88.17
		81469229		0	-$495.50
		81469229 Total		0	-$495.50
		81469237	AFUDC	0	-$20.85
		81469237 Total		0	-$20.85
		81469326		0	-$16.90
		81469326 Total		0	-$16.90
		81469496		0	-$449.82
		81469496 Total		0	-$449.82
		81469512		0	-$9.10
		81469512 Total		0	-$9.10
		81469639		0	-$1,746.57
			AFUDC	0	-$3.07
		81469639 Total		0	-$1,749.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81469791		0	-$992.58
		81469791 Total		0	-$992.58
		81471207		0	-$242.73
		81471207 Total		0	-$242.73
		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	-$456.58
		81481735 Total		0	-$456.58
		81482544		0	-$10.40
		81482544 Total		0	-$10.40
		81482545		0	-$1,874.47
		81482545 Total		0	-$1,874.47
		81483116		0	-$315.88
			AFUDC	0	-$0.54
		81483116 Total		0	-$316.42
		81483688		0	-$9.10
		81483688 Total		0	-$9.10
		81488395		0	$29.67
		81488395 Total		0	$29.67
		81490023		0	-$9.20
		81490023 Total		0	-$9.20
		81490391		0	-$315.84
			AFUDC	0	-$0.54
		81490391 Total		0	-$316.38
		81505234		0	-$9.10
		81505234 Total		0	-$9.10
		81505235		0	-$10.40
		81505235 Total		0	-$10.40
		81505380		0	$0.00
		81505380 Total		0	$0.00
		81505382		0	-$10.40
		81505382 Total		0	-$10.40
		81505522		0	-$960.25
			AFUDC	0	$16.97
		81505522 Total		0	-$943.28
		81505800		0	-$258.39
		81505800 Total		0	-$258.39
		81505931		0	$525.00
		81505931 Total		0	$525.00
		81505949		0	-$391.39
		81505949 Total		0	-$391.39
		81506225		0	-$107.64
		81506225 Total		0	-$107.64
		81512242		0	-$645.81
			AFUDC	0	-$0.89
		81512242 Total		0	-$646.70
		81512511		0	-$9.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81512511 Total		0	-$9.10
		81517103		0	-$251.61
		81517103 Total		0	-$251.61
		81517239		0	-$9.20
		81517239 Total		0	-$9.20
		81518855	AFUDC	0	$7.36
		81518855 Total		0	$7.36
		81519131		0	-$3,824.17
		81519131 Total		0	-$3,824.17
		81519661		0	-$7,896.41
		81519661 Total		0	-$7,896.41
		81523496		0	-$1,290.42
		81523496 Total		0	-$1,290.42
		81523631		0	-$24.95
		81523631 Total		0	-$24.95
		81523633		0	-$835.59
		81523633 Total		0	-$835.59
		81524188		0	-$4.98
		81524188 Total		0	-$4.98
		81524678		0	-$284.04
		81524678 Total		0	-$284.04
		81524867		0	$6,599.24
			AFUDC	0	$25.92
		81524867 Total		0	$6,625.16
		81530238		0	$0.00
		81530238 Total		0	$0.00
		81530788		0	-$553.12
		81530788 Total		0	-$553.12
		81530923		0	-$296.29
			AFUDC	0	$26.12
		81530923 Total		0	-$270.17
		81531469		0	-$9.20
		81531469 Total		0	-$9.20
		81535113		0	-$9.10
		81535113 Total		0	-$9.10
		81535115		0	-$1,063.52
		81535115 Total		0	-$1,063.52
		81535368		0	-$3,129.08
			AFUDC	0	-$43.51
		81535368 Total		0	-$3,172.59
		81535490		0	-$9.10
		81535490 Total		0	-$9.10
		81541115		0	-$874.50
			AFUDC	0	-$6.12
		81541115 Total		0	-$880.62
		81551900		0	$2,206.50
		81551900 Total		0	$2,206.50
		81552030		0	-$8.11
		81552030 Total		0	-$8.11
		81553238		0	-$629.82
		81553238 Total		0	-$629.82

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81553378		0	-$5,705.04
		81553378 Total		0	-$5,705.04
		81553781		0	-$25.35
		81553781 Total		0	-$25.35
		81553922		0	-$9.10
		81553922 Total		0	-$9.10
		81554055		0	$2,601.47
			AFUDC	0	$2.37
		81554055 Total		0	$2,603.84
		81558139		0	-$9.10
		81558139 Total		0	-$9.10
		81558227		0	-$9.10
		81558227 Total		0	-$9.10
		81558412		0	-$17.55
		81558412 Total		0	-$17.55
		81558423		0	$640.66
			AFUDC	0	$1.58
		81558423 Total		0	$642.24
		81558942		0	-$9.10
		81558942 Total		0	-$9.10
		81559817		0	-$79.84
			AFUDC	0	-$0.87
		81559817 Total		0	-$80.71
		81564522		0	$0.00
		81564522 Total		0	$0.00
		81564807		0	-$54,905.70
			AFUDC	0	-$364.45
		81564807 Total		0	-$55,270.15
		81565236		0	-$692.68
		81565236 Total		0	-$692.68
		81565357		0	-$1,171.99
		81565357 Total		0	-$1,171.99
		81570246		0	-$420.69
		81570246 Total		0	-$420.69
		81570255		0	-$647.32
		81570255 Total		0	-$647.32
		81571232		0	$219.06
			AFUDC	0	$82.00
		81571232 Total		0	$301.06
		81586974		0	-$1,623.06
		81586974 Total		0	-$1,623.06
		81587808		0	-$451.02
		81587808 Total		0	-$451.02
		81587814		0	-$14.41
		81587814 Total		0	-$14.41
		81587959		0	-$9.10
		81587959 Total		0	-$9.10
		81588380		0	-$9.10
		81588380 Total		0	-$9.10
		81588384		0	-$9.10
		81588384 Total		0	-$9.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81588522		0	-$9.10
		81588522 Total		0	-$9.10
		81588529		0	-$17.98
		81588529 Total		0	-$17.98
		81588791		0	-$9.10
		81588791 Total		0	-$9.10
		81593888		0	-$5,929.38
		81593888 Total		0	-$5,929.38
		81595343		0	-$9.10
		81595343 Total		0	-$9.10
		81599891		0	-$8,586.54
			AFUDC	0	-$14.55
		81599891 Total		0	-$8,601.09
		81600866		0	-$2,829.33
		81600866 Total		0	-$2,829.33
		81605552		0	-$1,382.75
			AFUDC	0	-$24.10
		81605552 Total		0	-$1,406.85
		81605961		0	-$9.10
		81605961 Total		0	-$9.10
		81606089		0	$10,096.95
			AFUDC	0	$12.77
		81606089 Total		0	$10,109.72
		81611361		0	-$502.67
		81611361 Total		0	-$502.67
		81611908		0	-$9.10
		81611908 Total		0	-$9.10
		81611910		0	-$616.42
		81611910 Total		0	-$616.42
		81612348		0	-$22.02
		81612348 Total		0	-$22.02
		81612626		0	-$197.50
		81612626 Total		0	-$197.50
		81627352		0	-$10.40
		81627352 Total		0	-$10.40
		81627446		0	-$407.56
		81627446 Total		0	-$407.56
		81627486		0	-$1,141.27
		81627486 Total		0	-$1,141.27
		81627627		0	-$698.52
			AFUDC	0	$45.01
		81627627 Total		0	-$653.51
		81627755		0	-$2,570.55
		81627755 Total		0	-$2,570.55
		81628335		0	$2,133.58
		81628335 Total		0	$2,133.58
		81628346		0	-$10.40
		81628346 Total		0	-$10.40
		81628358		0	$132.18
		81628358 Total		0	$132.18
		81628496		0	-$264.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81628496	AFUDC	0	-$0.46
		81628496 Total		0	-$265.40
		81628505		0	-$80.09
		81628505 Total		0	-$80.09
		81633864		0	-$185.71
		81633864 Total		0	-$185.71
		81634719	AFUDC	0	$45.05
		81634719 Total		0	$45.05
		81635151		0	-$9.10
		81635151 Total		0	-$9.10
		81635165		0	-$9.10
		81635165 Total		0	-$9.10
		81636014		0	-$9.10
		81636014 Total		0	-$9.10
		81645358		0	-$258.92
		81645358 Total		0	-$258.92
		81645745		0	$0.00
		81645745 Total		0	$0.00
		81650715		0	-$9.10
		81650715 Total		0	-$9.10
		81652567		0	-$575.57
			AFUDC	0	-$1.01
		81652567 Total		0	-$576.58
		81667089		0	-$17.55
		81667089 Total		0	-$17.55
		81667092		0	-$1,027.21
			AFUDC	0	-$6.80
		81667092 Total		0	-$1,034.01
		81667213		0	-$10.40
		81667213 Total		0	-$10.40
		81667345		0	-$746.75
		81667345 Total		0	-$746.75
		81667347		0	-$342.35
		81667347 Total		0	-$342.35
		81667454		0	-$367.22
		81667454 Total		0	-$367.22
		81667777		0	-$9.10
		81667777 Total		0	-$9.10
		81668056		0	-$9.10
		81668056 Total		0	-$9.10
		81673461		0	-$269.63
			AFUDC	0	$34.97
		81673461 Total		0	-$234.66
		81673715		0	-$603.41
		81673715 Total		0	-$603.41
		81675050		0	$0.00
		81675050 Total		0	$0.00
		81679346		0	-$9.10
		81679346 Total		0	-$9.10
		81679486		0	-$82.78
		81679486 Total		0	-$82.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81680170		0	-$21.68
		81680170 Total		0	-$21.68
		81685353		0	$3,108.14
			AFUDC	0	$4.41
		81685353 Total		0	$3,112.55
		81691985		0	-$9.10
		81691985 Total		0	-$9.10
		81707814		0	-$3,048.98
		81707814 Total		0	-$3,048.98
		81708075		0	-$4,233.66
			AFUDC	0	-$67.46
		81708075 Total		0	-$4,301.12
		81708193		0	-$539.33
		81708193 Total		0	-$539.33
		81708213		0	$5,774.97
			AFUDC	0	$0.33
		81708213 Total		0	$5,775.30
		81708758		0	-$944.09
		81708758 Total		0	-$944.09
		81708885		0	$4,752.32
			AFUDC	0	$5.77
		81708885 Total		0	$4,758.09
		81709423		0	-$223.81
			AFUDC	0	-$1.22
		81709423 Total		0	-$225.03
		81709943		0	-$1,756.74
		81709943 Total		0	-$1,756.74
		81710239		0	-$6,516.99
			AFUDC	0	-$37.77
		81710239 Total		0	-$6,554.76
		81714063		0	-$548.96
			AFUDC	0	-$0.93
		81714063 Total		0	-$549.89
		81714069		0	-$1,104.73
		81714069 Total		0	-$1,104.73
		81714470		0	-$17.55
		81714470 Total		0	-$17.55
		81715289		0	-$2,029.66
		81715289 Total		0	-$2,029.66
		81719656		0	$1,992.85
			AFUDC	0	$28.15
		81719656 Total		0	$2,021.00
		81719779		0	-$116.32
		81719779 Total		0	-$116.32
		81720168		0	-$434.25
			AFUDC	0	-$0.77
		81720168 Total		0	-$435.02
		81720715		0	-$17.55
		81720715 Total		0	-$17.55
		81721819		0	$3,692.33
		81721819 Total		0	$3,692.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81721944		0	-$273.05
		81721944 Total		0	-$273.05
		81725563		0	-$9.10
		81725563 Total		0	-$9.10
		81731189		0	-$9.10
		81731189 Total		0	-$9.10
		81738949		0	-$218.01
		81738949 Total		0	-$218.01
		81739097		0	-$9.10
		81739097 Total		0	-$9.10
		81759362		0	$1,986.40
			AFUDC	0	$7.08
		81759362 Total		0	$1,993.48
		81759489		0	-$1,973.95
		81759489 Total		0	-$1,973.95
		81759493		0	-$575.40
		81759493 Total		0	-$575.40
		81759781		0	-$102.75
		81759781 Total		0	-$102.75
		81760498		0	-$1,374.70
		81760498 Total		0	-$1,374.70
		81760896		0	-$127.51
		81760896 Total		0	-$127.51
		81760930		0	-$18.20
		81760930 Total		0	-$18.20
		81761035		0	-$312.61
			AFUDC	0	-$0.54
		81761035 Total		0	-$313.15
		81761312		0	-$1,335.60
		81761312 Total		0	-$1,335.60
		81761317		0	-$359.58
		81761317 Total		0	-$359.58
		81765455		0	-$9.10
		81765455 Total		0	-$9.10
		81765594		0	-$210.13
		81765594 Total		0	-$210.13
		81765862		0	-$10.40
		81765862 Total		0	-$10.40
		81771575		0	-$641.28
		81771575 Total		0	-$641.28
		81772266		0	-$2,277.75
			AFUDC	0	-$3.98
		81772266 Total		0	-$2,281.73
		81777687		0	-$10,876.32
			AFUDC	0	-$22.88
		81777687 Total		0	-$10,899.20
		81778066		0	-$1,182.08
		81778066 Total		0	-$1,182.08
		81779338		0	$0.00
		81779338 Total		0	$0.00
		81794461		0	-$643.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81794461 Total		0	-$643.84
		81794542		0	-$49.87
		81794542 Total		0	-$49.87
		81794581		0	-$79.47
			AFUDC	0	-$1.37
		81794581 Total		0	-$80.84
		81794582		0	-$9.10
		81794582 Total		0	-$9.10
		81794583		0	-$9.10
		81794583 Total		0	-$9.10
		81794663		0	-$722.46
		81794663 Total		0	-$722.46
		81794741		0	-$286.99
		81794741 Total		0	-$286.99
		81794867		0	-$104.19
		81794867 Total		0	-$104.19
		81800511		0	-$9.10
		81800511 Total		0	-$9.10
		81806959		0	$7,708.50
			AFUDC	0	$29.15
		81806959 Total		0	$7,737.65
		81807102		0	-$17.39
		81807102 Total		0	-$17.39
		81807240		0	-$9.20
		81807240 Total		0	-$9.20
		81812978		0	-$208.79
			AFUDC	0	-$6.74
		81812978 Total		0	-$215.53
		81834977		0	-$642.93
		81834977 Total		0	-$642.93
		81835695		0	-$2,737.93
			AFUDC	0	$147.81
		81835695 Total		0	-$2,590.12
		81835697		0	-$2,630.64
		81835697 Total		0	-$2,630.64
		81836404		0	-$3,172.13
		81836404 Total		0	-$3,172.13
		81841021		0	-$365.44
		81841021 Total		0	-$365.44
		81841458		0	$6,725.48
		81841458 Total		0	$6,725.48
		81847304		0	-$7,260.83
			AFUDC	0	$374.91
		81847304 Total		0	-$6,885.92
		81848698		0	-$883.60
			AFUDC	0	-$5.91
		81848698 Total		0	-$889.51
		81853088		0	-$1,117.42
		81853088 Total		0	-$1,117.42
		81853216		0	-$104.19
			AFUDC	0	-$0.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81853216 Total		0	-$104.37
		81854989		0	-$9,973.10
			AFUDC	0	-$316.67
		81854989 Total		0	-$10,289.77
		81858895		0	-$805.38
		81858895 Total		0	-$805.38
		81860679		0	-$944.32
			AFUDC	0	$78.80
		81860679 Total		0	-$865.52
		81874680		0	-$528.17
		81874680 Total		0	-$528.17
		81874798		0	-$65.59
		81874798 Total		0	-$65.59
		81874800		0	-$782.64
		81874800 Total		0	-$782.64
		81874911		0	-$937.81
			AFUDC	0	-$1.62
		81874911 Total		0	-$939.43
		81875077		0	$31.90
		81875077 Total		0	$31.90
		81875827		0	$0.00
		81875827 Total		0	$0.00
		81875970		0	-$521.04
			AFUDC	0	-$0.90
		81875970 Total		0	-$521.94
		81876684		0	-$1,325.63
			AFUDC	0	-$5.19
		81876684 Total		0	-$1,330.82
		81881539		0	-$52.15
			AFUDC	0	-$0.24
		81881539 Total		0	-$52.39
		81881805		0	$26.52
		81881805 Total		0	$26.52
		81888089		0	-$601.38
			AFUDC	0	-$17.15
		81888089 Total		0	-$618.53
		81889170		0	-$850.57
		81889170 Total		0	-$850.57
		81893833		0	-$1,146.21
			AFUDC	0	-$1.26
		81893833 Total		0	-$1,147.47
		81899354		0	-$988.15
		81899354 Total		0	-$988.15
		81914264		0	-$237.53
			AFUDC	0	-$0.40
		81914264 Total		0	-$237.93
		81914321		0	-$8.23
		81914321 Total		0	-$8.23
		81914324		0	-$3,363.04
		81914324 Total		0	-$3,363.04
		81914414		0	$143.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81914414	AFUDC	0	$204.55
		81914414 Total		0	$347.84
		81914454		0	-$1,129.23
		81914454 Total		0	-$1,129.23
		81915108		0	-$199.08
		81915108 Total		0	-$199.08
		81920609		0	-$7,978.29
			AFUDC	0	$439.27
		81920609 Total		0	-$7,539.02
		81926130		0	$2,865.90
			AFUDC	0	$16.94
		81926130 Total		0	$2,882.84
		81926645		0	-$164.06
		81926645 Total		0	-$164.06
		81931744		0	-$17.55
		81931744 Total		0	-$17.55
		81932031		0	-$547.74
		81932031 Total		0	-$547.74
		81932169		0	-$35.38
		81932169 Total		0	-$35.38
		81933167		0	-$439.76
		81933167 Total		0	-$439.76
		81933874		0	-$343.66
		81933874 Total		0	-$343.66
		81938430		0	-$182.38
			AFUDC	0	-$1.26
		81938430 Total		0	-$183.64
		81954898		0	-$782.80
		81954898 Total		0	-$782.80
		81956374		0	-$494.96
			AFUDC	0	-$0.86
		81956374 Total		0	-$495.82
		81956796		0	$854.98
			AFUDC	0	$1.50
		81956796 Total		0	$856.48
		81956930		0	$5,884.95
			AFUDC	0	$13.40
		81956930 Total		0	$5,898.35
		81962449		0	-$1,029.59
			AFUDC	0	-$3.90
		81962449 Total		0	-$1,033.49
		81967606		0	-$17.55
		81967606 Total		0	-$17.55
		81968369		0	-$17.55
		81968369 Total		0	-$17.55
		81972524		0	-$317.56
		81972524 Total		0	-$317.56
		81972839		0	-$1,001.01
		81972839 Total		0	-$1,001.01
		81979131		0	$3,566.16
			AFUDC	0	$4.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81979131 Total		0	$3,570.97
		81994462		0	$3,144.71
			AFUDC	0	$2.76
		81994462 Total		0	$3,147.47
		81994883		0	-$872.97
		81994883 Total		0	-$872.97
		81995638		0	$113.52
		81995638 Total		0	$113.52
		81995797		0	-$20.25
		81995797 Total		0	-$20.25
		81996412		0	-$409.28
		81996412 Total		0	-$409.28
		82002464		0	$3,692.82
			AFUDC	0	$34.77
		82002464 Total		0	$3,727.59
		82007168		0	$18,441.44
			AFUDC	0	$630.60
		82007168 Total		0	$19,072.04
		82007299		0	-$327.95
		82007299 Total		0	-$327.95
		82007301		0	-$4,275.56
		82007301 Total		0	-$4,275.56
		82012954		0	-$93.82
		82012954 Total		0	-$93.82
		82013746		0	-$24.57
		82013746 Total		0	-$24.57
		82013881		0	-$621.01
		82013881 Total		0	-$621.01
		82018137		0	-$999.55
			AFUDC	0	-$1.65
		82018137 Total		0	-$1,001.20
		82019956		0	-$8.05
		82019956 Total		0	-$8.05
		82019961		0	-$13.88
		82019961 Total		0	-$13.88
		82020095		0	-$25.35
		82020095 Total		0	-$25.35
		82029072	AFUDC	0	-$11.90
		82029072 Total		0	-$11.90
		82029273		0	-$588.26
			AFUDC	0	-$9.72
		82029273 Total		0	-$597.98
		82034199		0	-$17.55
		82034199 Total		0	-$17.55
		82034289		0	-$2,896.17
		82034289 Total		0	-$2,896.17
		82034746		0	-$177.08
		82034746 Total		0	-$177.08
		82034751		0	-$1,104.99
		82034751 Total		0	-$1,104.99
		82035006		0	$3,163.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82035006	AFUDC	0	$43.76
		82035006 Total		0	$3,207.46
		82035144		0	$56.79
		82035144 Total		0	$56.79
		82035159		0	-$17.55
		82035159 Total		0	-$17.55
		82035308		0	$10.47
		82035308 Total		0	$10.47
		82035989		0	$895.29
			AFUDC	0	$45.10
		82035989 Total		0	$940.39
		82036209		0	-$2,078.33
		82036209 Total		0	-$2,078.33
		82039699		0	-$17.55
		82039699 Total		0	-$17.55
		82040090		0	-$3,902.04
			AFUDC	0	$31.14
		82040090 Total		0	-$3,870.90
		82040204		0	-$551.36
		82040204 Total		0	-$551.36
		82040383		0	-$17.55
		82040383 Total		0	-$17.55
		82040520		0	-$17.55
		82040520 Total		0	-$17.55
		82040929		0	-$20.25
		82040929 Total		0	-$20.25
		82045906		0	-$8,965.14
			AFUDC	0	-$24.91
		82045906 Total		0	-$8,990.05
		82046034		0	-$17.55
		82046034 Total		0	-$17.55
		82046045		0	-$2,374.90
		82046045 Total		0	-$2,374.90
		82046806		0	-$17.55
		82046806 Total		0	-$17.55
		82047147		0	-$17.55
		82047147 Total		0	-$17.55
		82048148		0	-$1,059.70
		82048148 Total		0	-$1,059.70
		82052550		0	-$626.54
		82052550 Total		0	-$626.54
		82053486		0	-$17.55
		82053486 Total		0	-$17.55
		82057283		0	-$110.59
		82057283 Total		0	-$110.59
		82057405		0	-$325.90
		82057405 Total		0	-$325.90
		82057623		0	-$764.26
			AFUDC	0	-$1.26
		82057623 Total		0	-$765.52
		82058196		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)**	82058196 Total		0	$0.00
		82076202		0	-$17.55
		82076202 Total		0	-$17.55
		82076302		0	-$1,030.28
		82076302 Total		0	-$1,030.28
		82076387		0	-$108.81
		82076387 Total		0	-$108.81
		82077788		0	-$224.58
		82077788 Total		0	-$224.58
		82077794		0	-$598.96
		82077794 Total		0	-$598.96
		82078053		0	$3,092.61
			AFUDC	0	$18.05
		82078053 Total		0	$3,110.66
		82078337		0	$1,377.42
		82078337 Total		0	$1,377.42
		82078634		0	-$429.15
			AFUDC	0	-$0.71
		82078634 Total		0	-$429.86
		82079060		0	-$17.55
		82079060 Total		0	-$17.55
		82082519		0	-$17.55
		82082519 Total		0	-$17.55
		82082739		0	-$2,998.11
			AFUDC	0	-$5.82
		82082739 Total		0	-$3,003.93
		82082913		0	-$17.55
		82082913 Total		0	-$17.55
		82082931		0	$5,456.91
			AFUDC	0	$3.00
		82082931 Total		0	$5,459.91
		82083050		0	-$734.59
		82083050 Total		0	-$734.59
		82088721		0	-$1,255.11
		82088721 Total		0	-$1,255.11
		82088870		0	$0.00
		82088870 Total		0	$0.00
		82089006		0	-$505.00
		82089006 Total		0	-$505.00
		82089021		0	-$776.88
			AFUDC	0	$20.47
		82089021 Total		0	-$756.41
		82089292		0	$141.62
		82089292 Total		0	$141.62
		82094947	AFUDC	0	-$3.88
		82094947 Total		0	-$3.88
		82096658		0	-$17.55
		82096658 Total		0	-$17.55
		82101049		0	-$145.05
		82101049 Total		0	-$145.05
		82101053		0	-$2,553.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82101053	AFUDC	0	-$4.28
		82101053 Total		0	-$2,558.06
		82101596		0	$1,668.75
			AFUDC	0	$9.79
		82101596 Total		0	$1,678.54
		82103004		0	$0.00
		82103004 Total		0	$0.00
		82117903		0	-$63.30
		82117903 Total		0	-$63.30
		82117905		0	$1,946.00
			AFUDC	0	$17.83
		82117905 Total		0	$1,963.83
		82118166		0	$12.87
		82118166 Total		0	$12.87
		82118472		0	-$643.99
			AFUDC	0	-$1.10
		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	$76.94
			AFUDC	0	$0.26
		82118791 Total		0	$77.20
		82119647		0	-$624.10
			AFUDC	0	-$9.15
		82119647 Total		0	-$633.25
		82119924		0	-$383.92
		82119924 Total		0	-$383.92
		82124724		0	-$999.50
			AFUDC	0	$68.04
		82124724 Total		0	-$931.46
		82130285		0	$10,413.12
			AFUDC	0	$39.39
		82130285 Total		0	$10,452.51
		82130380		0	-$139.64
		82130380 Total		0	-$139.64
		82132038		0	-$117.20
		82132038 Total		0	-$117.20
		82132287		0	-$1,235.01
		82132287 Total		0	-$1,235.01
		82136367		0	-$493.30
		82136367 Total		0	-$493.30
		82136382		0	-$1,677.40
		82136382 Total		0	-$1,677.40
		82137580		0	-$2,064.02
		82137580 Total		0	-$2,064.02
		82142572		0	-$149.19
		82142572 Total		0	-$149.19
		82142574		0	$284.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82142574 Total		0	$284.98
		82142703		0	-$3,090.67
			AFUDC	0	-$51.10
		82142703 Total		0	-$3,141.77
		82158853		0	-$14,194.29
			AFUDC	0	$67.54
		82158853 Total		0	-$14,126.75
		82158972		0	-$4,417.78
			AFUDC	0	-$119.03
		82158972 Total		0	-$4,536.81
		82159094		0	$4,437.90
			AFUDC	0	$19.65
		82159094 Total		0	$4,457.55
		82159203		0	-$2,595.67
		82159203 Total		0	-$2,595.67
		82159219		0	-$754.03
		82159219 Total		0	-$754.03
		82159350		0	-$1,008.57
			AFUDC	0	-$1.65
		82159350 Total		0	-$1,010.22
		82159353		0	$243.04
		82159353 Total		0	$243.04
		82159445		0	-$32.53
		82159445 Total		0	-$32.53
		82159791		0	-$1,351.16
		82159791 Total		0	-$1,351.16
		82159796		0	-$499.58
		82159796 Total		0	-$499.58
		82159882	AFUDC	0	-$0.70
		82159882 Total		0	-$0.70
		82160201		0	$302.54
			AFUDC	0	$2.54
		82160201 Total		0	$305.08
		82160617		0	-$664.92
		82160617 Total		0	-$664.92
		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	-$17.55
		82165612 Total		0	-$17.55
		82165622		0	-$17.55
		82165622 Total		0	-$17.55
		82165885		0	-$274.12
			AFUDC	0	-$0.44
		82165885 Total		0	-$274.56
		82167602	AFUDC	0	-$41.35
		82167602 Total		0	-$41.35
		82170922		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)**	82170922 Total		0	$0.00
		82176183		0	$4,243.70
			AFUDC	0	$32.88
		82176183 Total		0	$4,276.58
		82176188		0	-$35.10
		82176188 Total		0	-$35.10
		82180931		0	-$1,138.52
		82180931 Total		0	-$1,138.52
		82180960		0	-$243.05
		82180960 Total		0	-$243.05
		82181009		0	-$361.37
		82181009 Total		0	-$361.37
		82181029		0	$0.00
		82181029 Total		0	$0.00
		82181053		0	-$243.63
			AFUDC	0	-$4.00
		82181053 Total		0	-$247.63
		82181058		0	$285.98
		82181058 Total		0	$285.98
		82181066		0	-$17.55
		82181066 Total		0	-$17.55
		82181200		0	$1,893.95
			AFUDC	0	$2.31
		82181200 Total		0	$1,896.26
		82181202		0	-$17.55
		82181202 Total		0	-$17.55
		82194420		0	-$239.16
		82194420 Total		0	-$239.16
		82194424		0	-$107.53
		82194424 Total		0	-$107.53
		82194535		0	-$163.85
		82194535 Total		0	-$163.85
		82194596		0	-$194.34
		82194596 Total		0	-$194.34
		82194652		0	-$50.86
			AFUDC	0	$11.18
		82194652 Total		0	-$39.68
		82194783		0	-$121.80
			AFUDC	0	-$1.59
		82194783 Total		0	-$123.39
		82195577		0	-$333.32
		82195577 Total		0	-$333.32
		82195978		0	-$325.32
			AFUDC	0	-$0.48
		82195978 Total		0	-$325.80
		82196129		0	-$1,003.10
		82196129 Total		0	-$1,003.10
		82196224		0	-$243.61
			AFUDC	0	-$0.40
		82196224 Total		0	-$244.01
		82196351		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)**	82196351 Total		0	$0.00
		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
		82200241		0	-$338.72
		82200241 Total		0	-$338.72
		82200625		0	-$1,620.08
			AFUDC	0	$38.14
		82200625 Total		0	-$1,581.94
		82200653		0	-$785.83
		82200653 Total		0	-$785.83
		82206400		0	-$885.95
		82206400 Total		0	-$885.95
		82206541		0	-$17.55
		82206541 Total		0	-$17.55
		82212121		0	-$17.55
		82212121 Total		0	-$17.55
		82212517		0	$10.86
		82212517 Total		0	$10.86
		82212797		0	$5,867.87
			AFUDC	0	$691.95
		82212797 Total		0	$6,559.82
		82213365		0	-$1,127.25
			AFUDC	0	-$1.88
		82213365 Total		0	-$1,129.13
		82218133		0	-$35.10
		82218133 Total		0	-$35.10
		82218758	AFUDC	0	-$19.20
		82218758 Total		0	-$19.20
		82234507		0	$1,720.67
		82234507 Total		0	$1,720.67
		82234626		0	-$92.92
			AFUDC	0	$9.25
		82234626 Total		0	-$83.67
		82234710		0	$774.32
			AFUDC	0	$13.56
		82234710 Total		0	$787.88
		82234750		0	-$17.55
		82234750 Total		0	-$17.55
		82234757		0	-$1,364.06
		82234757 Total		0	-$1,364.06
		82234898		0	$10.15
		82234898 Total		0	$10.15
		82235004		0	-$2,012.65
			AFUDC	0	$33.72
		82235004 Total		0	-$1,978.93
		82235189		0	-$562.29
		82235189 Total		0	-$562.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82235201		0	-$945.68
		82235201 Total		0	-$945.68
		82235492		0	-$5,082.09
		82235492 Total		0	-$5,082.09
		82236068		0	-$495.49
			AFUDC	0	-$5.76
		82236068 Total		0	-$501.25
		82236132		0	-$20.25
		82236132 Total		0	-$20.25
		82236337		0	$12,662.01
			AFUDC	0	$104.18
		82236337 Total		0	$12,766.19
		82236622		0	$2,254.33
			AFUDC	0	$26.42
		82236622 Total		0	$2,280.75
		82240684		0	-$17.55
		82240684 Total		0	-$17.55
		82240823		0	-$2,207.98
			AFUDC	0	-$3.61
		82240823 Total		0	-$2,211.59
		82240973		0	$167.46
		82240973 Total		0	$167.46
		82241206		0	-$377.19
		82241206 Total		0	-$377.19
		82241249		0	-$513.74
		82241249 Total		0	-$513.74
		82242194		0	-$1,047.60
		82242194 Total		0	-$1,047.60
		82242740		0	$1,802.40
			AFUDC	0	$2.76
		82242740 Total		0	$1,805.16
		82246411		0	-$2,279.09
		82246411 Total		0	-$2,279.09
		82246814		0	-$29.39
			AFUDC	0	-$0.05
		82246814 Total		0	-$29.44
		82246904		0	-$502.92
			AFUDC	0	$5.30
		82246904 Total		0	-$497.62
		82246954		0	-$160.38
		82246954 Total		0	-$160.38
		82246957		0	-$820.84
			AFUDC	0	-$1.34
		82246957 Total		0	-$822.18
		82247915		0	-$583.75
		82247915 Total		0	-$583.75
		82248343		0	-$153.57
		82248343 Total		0	-$153.57
		82252490		0	-$1,340.02
			AFUDC	0	-$17.54
		82252490 Total		0	-$1,357.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82252620		0	-$397.96
		82252620 Total		0	-$397.96
		82252888		0	-$1,200.70
		82252888 Total		0	-$1,200.70
		82253427		0	-$1,247.88
		82253427 Total		0	-$1,247.88
		82253840		0	-$4,169.75
			AFUDC	0	-$1.17
		82253840 Total		0	-$4,170.92
		82258542		0	-$343.97
		82258542 Total		0	-$343.97
		82258548		0	$124.92
		82258548 Total		0	$124.92
		82258680		0	$87,077.81
			AFUDC	0	$36.45
		82258680 Total		0	$87,114.26
		82259086		0	-$1,046.28
		82259086 Total		0	-$1,046.28
		82259352		0	-$91.36
			AFUDC	0	-$0.60
		82259352 Total		0	-$91.96
		82259650		0	-$1,126.26
		82259650 Total		0	-$1,126.26
		82259752		0	-$35.10
		82259752 Total		0	-$35.10
		82263903		0	$0.00
		82263903 Total		0	$0.00
		82263904		0	-$9,640.29
			AFUDC	0	$29.38
		82263904 Total		0	-$9,610.91
		82264029		0	-$1,053.64
		82264029 Total		0	-$1,053.64
		82264031		0	-$1,038.05
		82264031 Total		0	-$1,038.05
		82264032		0	$33.68
			AFUDC	0	$9.09
		82264032 Total		0	$42.77
		82264036		0	-$791.76
		82264036 Total		0	-$791.76
		82264159		0	-$553.35
		82264159 Total		0	-$553.35
		82264173		0	-$546.02
		82264173 Total		0	-$546.02
		82264719		0	-$961.46
		82264719 Total		0	-$961.46
		82264859		0	$72.36
		82264859 Total		0	$72.36
		82265687		0	-$4,831.12
			AFUDC	0	-$25.82
		82265687 Total		0	-$4,856.94
		82265688		0	-$419.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82265688 Total		0	-$419.10
		82266357		0	-$17.55
		82266357 Total		0	-$17.55
		82269808		0	-$873.12
		82269808 Total		0	-$873.12
		82269937		0	$21.79
		82269937 Total		0	$21.79
		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
		82271974		0	-$17.55
		82271974 Total		0	-$17.55
		82275723		0	-$2,196.27
		82275723 Total		0	-$2,196.27
		82275759		0	-$424.03
			AFUDC	0	-$7.19
		82275759 Total		0	-$431.22
		82275860		0	$2,139.40
		82275860 Total		0	$2,139.40
		82275989		0	-$6,361.48
		82275989 Total		0	-$6,361.48
		82276152		0	$15,465.24
			AFUDC	0	$43.80
		82276152 Total		0	$15,509.04
		82276293		0	$1,178.09
			AFUDC	0	$1.47
		82276293 Total		0	$1,179.56
		82276303		0	$96.58
		82276303 Total		0	$96.58
		82277391		0	$8,983.59
			AFUDC	0	$196.49
		82277391 Total		0	$9,180.08
		82282394		0	-$3,482.19
		82282394 Total		0	-$3,482.19
		82282665		0	-$423.88
		82282665 Total		0	-$423.88
		82282670		0	-$93.26
			AFUDC	0	-$1.54
		82282670 Total		0	-$94.80
		82282955		0	-$20.25
		82282955 Total		0	-$20.25
		82282965		0	-$20.25
		82282965 Total		0	-$20.25
		82283212		0	-$17.55
		82283212 Total		0	-$17.55
		82283646		0	-$58.41
			AFUDC	0	-$0.97
		82283646 Total		0	-$59.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82288241		0	-$131.99
		82288241 Total		0	-$131.99
		82288377		0	$2,027.05
			AFUDC	0	$5.22
		82288377 Total		0	$2,032.27
		82288664		0	$1,650.49
		82288664 Total		0	$1,650.49
		82288815		0	-$24,705.85
			AFUDC	0	-$968.10
		82288815 Total		0	-$25,673.95
		82310437		0	$144.96
		82310437 Total		0	$144.96
		82310559		0	-$20.25
		82310559 Total		0	-$20.25
		82310624		0	-$396.08
		82310624 Total		0	-$396.08
		82310683		0	-$448.38
		82310683 Total		0	-$448.38
		82310691	AFUDC	0	-$0.89
		82310691 Total		0	-$0.89
		82310695		0	$10.33
		82310695 Total		0	$10.33
		82310826		0	-$1,876.84
			AFUDC	0	$12.75
		82310826 Total		0	-$1,864.09
		82311110		0	-$729.02
		82311110 Total		0	-$729.02
		82312122		0	-$420.59
		82312122 Total		0	-$420.59
		82312127		0	-$1,215.33
			AFUDC	0	-$2.04
		82312127 Total		0	-$1,217.37
		82312534		0	-$330.69
		82312534 Total		0	-$330.69
		82317287		0	-$1,900.91
		82317287 Total		0	-$1,900.91
		82317576		0	$731.19
			AFUDC	0	-$1.35
		82317576 Total		0	$729.84
		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	$4,130.82
			AFUDC	0	-$20.64
		82318417 Total		0	$4,110.18
		82318574		0	-$27.72
		82318574 Total		0	-$27.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82318836		0	-$541.54
		82318836 Total		0	-$541.54
		82323925		0	$3,384.44
			AFUDC	0	$5.66
		82323925 Total		0	$3,390.10
		82328945		0	$50.57
		82328945 Total		0	$50.57
		82329082		0	-$39.00
			AFUDC	0	-$1.21
		82329082 Total		0	-$40.21
		82329230	AFUDC	0	-$1.56
		82329230 Total		0	-$1.56
		82329915		0	-$934.03
			AFUDC	0	-$1.54
		82329915 Total		0	-$935.57
		82345829		0	$0.31
		82345829 Total		0	$0.31
		82345967		0	-$25.35
		82345967 Total		0	-$25.35
		82346100		0	-$503.31
		82346100 Total		0	-$503.31
		82346103		0	-$363.71
		82346103 Total		0	-$363.71
		82346105		0	-$1,034.50
		82346105 Total		0	-$1,034.50
		82346187	AFUDC	0	$16.10
		82346187 Total		0	$16.10
		82346234		0	$10,032.72
			AFUDC	0	$123.56
		82346234 Total		0	$10,156.28
		82346238		0	$788.95
			AFUDC	0	$168.35
		82346238 Total		0	$957.30
		82346385		0	-$17.55
		82346385 Total		0	-$17.55
		82346810		0	$2,396.51
		82346810 Total		0	$2,396.51
		82346939		0	$3,348.73
		82346939 Total		0	$3,348.73
		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	$4,166.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82352198	AFUDC	0	$6.12
		82352198 Total		0	$4,172.21
		82352289		0	-$1,370.73
		82352289 Total		0	-$1,370.73
		82352377		0	$585.00
		82352377 Total		0	$585.00
		82352475		0	-$283.18
			AFUDC	0	$149.09
		82352475 Total		0	-$134.09
		82352623		0	-$455.35
			AFUDC	0	-$0.76
		82352623 Total		0	-$456.11
		82352761		0	-$17.55
		82352761 Total		0	-$17.55
		82352766		0	$456.80
		82352766 Total		0	$456.80
		82353038	AFUDC	0	-$0.63
		82353038 Total		0	-$0.63
		82353322		0	$10,759.17
			AFUDC	0	$110.20
		82353322 Total		0	$10,869.37
		82353332		0	$1,203.36
		82353332 Total		0	$1,203.36
		82353606		0	-$279.82
		82353606 Total		0	-$279.82
		82354684		0	-$1,019.49
		82354684 Total		0	-$1,019.49
		82358068		0	-$5,778.94
		82358068 Total		0	-$5,778.94
		82358913		0	-$1,581.62
		82358913 Total		0	-$1,581.62
		82359338		0	-$1,967.30
		82359338 Total		0	-$1,967.30
		82359741		0	-$1,632.04
		82359741 Total		0	-$1,632.04
		82360207		0	-$300.63
			AFUDC	0	-$3.98
		82360207 Total		0	-$304.61
		82360468		0	-$360.75
			AFUDC	0	-$0.60
		82360468 Total		0	-$361.35
		82364041		0	-$122.58
		82364041 Total		0	-$122.58
		82364719		0	-$17.55
		82364719 Total		0	-$17.55
		82364739		0	-$4,525.14
			AFUDC	0	-$194.45
		82364739 Total		0	-$4,719.59
		82364883		0	-$511.07
			AFUDC	0	-$6.78
		82364883 Total		0	-$517.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82365766		0	-$1,026.03
		82365766 Total		0	-$1,026.03
		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	$6,172.16
		82370600 Total		0	$6,172.16
		82370735		0	-$513.50
		82370735 Total		0	-$513.50
		82371157		0	$211.96
		82371157 Total		0	$211.96
		82371443		0	$404.06
			AFUDC	0	$3.18
		82371443 Total		0	$407.24
		82371580		0	-$170.93
			AFUDC	0	-$0.28
		82371580 Total		0	-$171.21
		82372125		0	$0.00
		82372125 Total		0	$0.00
		82372574		0	-$469.08
		82372574 Total		0	-$469.08
		82372697		0	$0.00
		82372697 Total		0	$0.00
		82388259		0	-$3,306.71
		82388259 Total		0	-$3,306.71
		82388411		0	-$2,215.98
		82388411 Total		0	-$2,215.98
		82388712		0	-$360.75
			AFUDC	0	-$0.60
		82388712 Total		0	-$361.35
		82388846		0	$14.58
		82388846 Total		0	$14.58
		82389008		0	-$20.25
		82389008 Total		0	-$20.25
		82389165		0	-$1,269.35
			AFUDC	0	$48.51
		82389165 Total		0	-$1,220.84
		82389313	AFUDC	0	-$42.21
		82389313 Total		0	-$42.21
		82389397		0	-$14.80
		82389397 Total		0	-$14.80
		82389967		0	-$1,145.74
		82389967 Total		0	-$1,145.74
		82390009		0	-$91.63
			AFUDC	0	-$0.62
		82390009 Total		0	-$92.25
		82390297		0	-$1,124.68
		82390297 Total		0	-$1,124.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82390428		0	$11.66
		82390428 Total		0	$11.66
		82395152		0	-$2,843.40
			AFUDC	0	$81.15
		82395152 Total		0	-$2,762.25
		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	-$16.39
		82396010 Total		0	-$16.39
		82400980		0	$15.08
		82400980 Total		0	$15.08
		82401129		0	$2,860.81
			AFUDC	0	$15.27
		82401129 Total		0	$2,876.08
		82401265		0	-$2,116.38
		82401265 Total		0	-$2,116.38
		82401409		0	$9,676.13
			AFUDC	0	$9.80
		82401409 Total		0	$9,685.93
		82406493		0	$5,269.29
			AFUDC	0	$55.40
		82406493 Total		0	$5,324.69
		82406627		0	$371.68
		82406627 Total		0	$371.68
		82407519	AFUDC	0	-$39.57
		82407519 Total		0	-$39.57
		82407949		0	-$662.94
			AFUDC	0	-$0.40
		82407949 Total		0	-$663.34
		82408486		0	-$26,129.09
			AFUDC	0	-$1,178.40
		82408486 Total		0	-$27,307.49
		82412680		0	$0.00
		82412680 Total		0	$0.00
		82412816		0	-$614.43
		82412816 Total		0	-$614.43
		82412947		0	$805.80
		82412947 Total		0	$805.80
		82412955		0	-$237.85
		82412955 Total		0	-$237.85
		82413519		0	-$240.54
			AFUDC	0	-$0.40
		82413519 Total		0	-$240.94
		82429541		0	-$2,699.93
		82429541 Total		0	-$2,699.93
		82429577		0	-$17.55
		82429577 Total		0	-$17.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82429673		0	-$17.55
		82429673 Total		0	-$17.55
		82429682		0	-$908.29
		82429682 Total		0	-$908.29
		82429810		0	-$16.45
		82429810 Total		0	-$16.45
		82429957		0	-$884.25
		82429957 Total		0	-$884.25
		82430102		0	$177.98
			AFUDC	0	$14.92
		82430102 Total		0	$192.90
		82430531		0	$5,633.34
			AFUDC	0	$9.41
		82430531 Total		0	$5,642.75
		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	-$17.55
		82436386 Total		0	-$17.55
		82436437		0	-$15,065.89
			AFUDC	0	-$83.17
		82436437 Total		0	-$15,149.06
		82436447	AFUDC	0	-$0.40
		82436447 Total		0	-$0.40
		82436450		0	-$1,339.26
			AFUDC	0	$16.04
		82436450 Total		0	-$1,323.22
		82436869		0	-$58.14
		82436869 Total		0	-$58.14
		82437350		0	-$340.01
		82437350 Total		0	-$340.01
		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
		82437924 Total		0	-$291.68
		82442370		0	$0.00
			AFUDC	0	$42.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82442370 Total		0	$42.06
		82442515		0	-$146.43
			AFUDC	0	-$0.24
		82442515 Total		0	-$146.67
		82442661		0	-$25.35
		82442661 Total		0	-$25.35
		82442810		0	-$915.34
		82442810 Total		0	-$915.34
		82442818		0	-$315.70
			AFUDC	0	-$5.23
		82442818 Total		0	-$320.93
		82443779	AFUDC	0	-$5.98
		82443779 Total		0	-$5.98
		82448157		0	-$17.55
		82448157 Total		0	-$17.55
		82448165		0	$1,499.04
		82448165 Total		0	$1,499.04
		82448431		0	-$162.46
			AFUDC	0	$0.66
		82448431 Total		0	-$161.80
		82448577	AFUDC	0	-$0.20
		82448577 Total		0	-$0.20
		82449125		0	$360.65
			AFUDC	0	$12.22
		82449125 Total		0	$372.87
		82449457		0	-$2,817.86
		82449457 Total		0	-$2,817.86
		82456426		0	-$265.17
		82456426 Total		0	-$265.17
		82456622		0	-$2,325.86
			AFUDC	0	-$89.42
		82456622 Total		0	-$2,415.28
		82456818		0	-$1,498.94
			AFUDC	0	-$6.81
		82456818 Total		0	-$1,505.75
		82456825		0	$15.35
		82456825 Total		0	$15.35
		82456827		0	-$188.34
		82456827 Total		0	-$188.34
		82457019		0	$1,321.92
			AFUDC	0	$33.57
		82457019 Total		0	$1,355.49
		82459118		0	-$3,144.72
			AFUDC	0	-$4.96
		82459118 Total		0	-$3,149.68
		82481425		0	-$133.42
		82481425 Total		0	-$133.42
		82481568		0	$13,753.36
		82481568 Total		0	$13,753.36
		82482442		0	-$547.27
		82482442 Total		0	-$547.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82482878		0	-$32.43
		82482878 Total		0	-$32.43
		82482946		0	-$968.22
		82482946 Total		0	-$968.22
		82482960		0	-$190.90
			AFUDC	0	-$1.26
		82482960 Total		0	-$192.16
		82483298		0	-$706.35
		82483298 Total		0	-$706.35
		82483586		0	-$97.98
		82483586 Total		0	-$97.98
		82487787		0	-$702.31
		82487787 Total		0	-$702.31
		82487917		0	$3,713.78
			AFUDC	0	$112.62
		82487917 Total		0	$3,826.40
		82488503		0	$3.60
		82488503 Total		0	$3.60
		82488658		0	$2,446.21
			AFUDC	0	$31.35
		82488658 Total		0	$2,477.56
		82488801		0	$18,242.11
		82488801 Total		0	$18,242.11
		82488815		0	-$421.07
			AFUDC	0	-$2.80
		82488815 Total		0	-$423.87
		82489095		0	-$200.43
		82489095 Total		0	-$200.43
		82489830		0	$9.82
		82489830 Total		0	$9.82
		82490018	AFUDC	0	-$0.67
		82490018 Total		0	-$0.67
		82494413		0	-$1,871.95
			AFUDC	0	$28.58
		82494413 Total		0	-$1,843.37
		82495165		0	-$331.73
			AFUDC	0	-$0.55
		82495165 Total		0	-$332.28
		82501366		0	-$81.86
			AFUDC	0	-$0.13
		82501366 Total		0	-$81.99
		82501505		0	-$556.95
			AFUDC	0	$4.52
		82501505 Total		0	-$552.43
		82506343		0	$0.00
		82506343 Total		0	$0.00
		82506600		0	-$1,881.60
		82506600 Total		0	-$1,881.60
		82507118		0	$10.94
		82507118 Total		0	$10.94
		82508624		0	-$78.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82508624	AFUDC	0	-$0.13
		82508624 Total		0	-$78.92
		82508764		0	-$405.25
		82508764 Total		0	-$405.25
		82508883		0	-$312.29
			AFUDC	0	-$3.45
		82508883 Total		0	-$315.74
		82508894		0	-$2,532.45
			AFUDC	0	$22.76
		82508894 Total		0	-$2,509.69
		82518868		0	$7.89
		82518868 Total		0	$7.89
		82519118		0	$4,926.47
			AFUDC	0	$25.75
		82519118 Total		0	$4,952.22
		82519242		0	$15.63
		82519242 Total		0	$15.63
		82519368	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	$3,674.88
			AFUDC	0	$3.04
		82526105 Total		0	$3,677.92
		82532686		0	$7,795.00
		82532686 Total		0	$7,795.00
		82536960		0	$5,070.49
			AFUDC	0	$187.12
		82536960 Total		0	$5,257.61
		82537432		0	$0.00
		82537432 Total		0	$0.00
		82537963		0	$3,453.84
			AFUDC	0	$26.24
		82537963 Total		0	$3,480.08
		82538258		0	-$379.74
		82538258 Total		0	-$379.74
		82549231		0	-$4,207.44
			AFUDC	0	$78.55
		82549231 Total		0	-$4,128.89
		82549313		0	-$617.50
			AFUDC	0	-$1.03
		82549313 Total		0	-$618.53
		82549548		0	$14.47
		82549548 Total		0	$14.47
		82549645		0	-$453.41
		82549645 Total		0	-$453.41
		82549787		0	-$1,170.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82549787	AFUDC	0	-$1.94
		82549787 Total		0	-$1,172.65
		82549790	AFUDC	0	-$7.90
		82549790 Total		0	-$7.90
		82561987		0	-$649.21
			AFUDC	0	-$1.79
		82561987 Total		0	-$651.00
		82562047		0	-$1,723.14
		82562047 Total		0	-$1,723.14
		82562237		0	$10.68
		82562237 Total		0	$10.68
		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	$0.00
		82566200 Total		0	$0.00
		82566202		0	$4,770.66
		82566202 Total		0	$4,770.66
		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	-$688.69
		82566347 Total		0	-$688.69
		82566484		0	$11.30
		82566484 Total		0	$11.30
		82567410		0	-$1,326.80
		82567410 Total		0	-$1,326.80
		82567568		0	$5,735.30
		82567568 Total		0	$5,735.30
		82573115		0	$18.04
		82573115 Total		0	$18.04
		82568261		0	-$1,486.91
			AFUDC	0	-$2.47
		82568261 Total		0	-$1,489.38
		82572691		0	-$315.47
		82572691 Total		0	-$315.47
		82573429		0	-$312.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82573429 Total		0	-$312.11
		82573443		0	$1,236.72
		82573443 Total		0	$1,236.72
		82575280		0	-$1,613.69
		82575280 Total		0	-$1,613.69
		82579249		0	-$3,339.22
			AFUDC	0	-$17.45
		82579249 Total		0	-$3,356.67
		82579695		0	-$92.31
			AFUDC	0	$0.66
		82579695 Total		0	-$91.65
		82579842		0	$6,717.78
		82579842 Total		0	$6,717.78
		82580849		0	$1,414.26
		82580849 Total		0	$1,414.26
		82581409		0	-$566.75
		82581409 Total		0	-$566.75
		82585267		0	-$312.29
			AFUDC	0	-$0.51
		82585267 Total		0	-$312.80
		82585653		0	$3,573.87
			AFUDC	0	$4.45
		82585653 Total		0	$3,578.32
		82585805		0	-$217.56
		82585805 Total		0	-$217.56
		82586238		0	-$1,071.79
			AFUDC	0	-$7.12
		82586238 Total		0	-$1,078.91
		82586248		0	-$450.78
		82586248 Total		0	-$450.78
		82587341		0	$372.75
			AFUDC	0	$84.28
		82587341 Total		0	$457.03
		82587483	AFUDC	0	-$2.01
		82587483 Total		0	-$2.01
		82587597		0	$10,569.83
			AFUDC	0	$83.95
		82587597 Total		0	$10,653.78
		82591633		0	-$556.04
		82591633 Total		0	-$556.04
		82591770		0	-$107.96
			AFUDC	0	-$0.62
		82591770 Total		0	-$108.58
		82592767		0	$278.03
		82592767 Total		0	$278.03
		82592855		0	-$249.87
			AFUDC	0	-$4.10
		82592855 Total		0	-$253.97
		82609047		0	$15.19
		82609047 Total		0	$15.19
		82609186		0	-$1,009.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82609186 Total		0	-$1,009.99
		82609191		0	$337.70
		82609191 Total		0	$337.70
		82609269		0	-$33.40
		82609269 Total		0	-$33.40
		82609318		0	-$1,107.42
		82609318 Total		0	-$1,107.42
		82609479		0	$334.67
		82609479 Total		0	$334.67
		82609608		0	-$90.85
		82609608 Total		0	-$90.85
		82610195		0	-$384.12
			AFUDC	0	-$0.63
		82610195 Total		0	-$384.75
		82610360		0	-$425.25
		82610360 Total		0	-$425.25
		82610639	AFUDC	0	-$2.58
		82610639 Total		0	-$2.58
		82615449		0	$16.49
		82615449 Total		0	$16.49
		82616285		0	$4,736.71
			AFUDC	0	$32.52
		82616285 Total		0	$4,769.23
		82616860		0	-$95.87
			AFUDC	0	-$0.16
		82616860 Total		0	-$96.03
		82616874		0	$227.74
		82616874 Total		0	$227.74
		82617120		0	-$212.63
		82617120 Total		0	-$212.63
		82617428	AFUDC	0	-$1.92
		82617428 Total		0	-$1.92
		82617770		0	$104.14
		82617770 Total		0	$104.14
		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
		82622136		0	-$283.57
		82622136 Total		0	-$283.57
		82622407		0	-$139.52
			AFUDC	0	-$6.12
		82622407 Total		0	-$145.64
		82622968		0	-$412.42
		82622968 Total		0	-$412.42
		82628134		0	-$283.57
		82628134 Total		0	-$283.57
		82628176		0	-$562.86
			AFUDC	0	-$2.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82628176 Total		0	-$565.85
		82628564	AFUDC	0	-$3.99
		82628564 Total		0	-$3.99
		82628568		0	$6.57
		82628568 Total		0	$6.57
		82628575		0	-$187.36
			AFUDC	0	-$1.24
		82628575 Total		0	-$188.60
		82628597	AFUDC	0	-$1.53
		82628597 Total		0	-$1.53
		82628669		0	-$243.67
			AFUDC	0	-$6.17
		82628669 Total		0	-$249.84
		82629022		0	-$8,287.72
			AFUDC	0	-$247.31
		82629022 Total		0	-$8,535.03
		82634793		0	-$70.89
			AFUDC	0	-$0.11
		82634793 Total		0	-$71.00
		82635864		0	$64.74
			AFUDC	0	$7.03
		82635864 Total		0	$71.77
		82651659		0	-$4,255.32
		82651659 Total		0	-$4,255.32
		82651743		0	$823.31
		82651743 Total		0	$823.31
		82651791		0	$236.50
		82651791 Total		0	$236.50
		82651800		0	$504.83
			AFUDC	0	$30.31
		82651800 Total		0	$535.14
		82651917		0	$5,304.61
			AFUDC	0	$44.66
		82651917 Total		0	$5,349.27
		82651928		0	-$768.31
			AFUDC	0	-$17.38
		82651928 Total		0	-$785.69
		82652339		0	$5,953.76
			AFUDC	0	$43.57
		82652339 Total		0	$5,997.33
		82653075	AFUDC	0	-$3.37
		82653075 Total		0	-$3.37
		82653237		0	$1,200.75
			AFUDC	0	$55.33
		82653237 Total		0	$1,256.08
		82653378		0	-$286.68
		82653378 Total		0	-$286.68
		82653808		0	-$151.79
			AFUDC	0	-$1.68
		82653808 Total		0	-$153.47
		82658204		0	$13.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82658204 Total		0	$13.26
		82658788		0	$0.00
		82658788 Total		0	$0.00
		82659977		0	-$627.95
			AFUDC	0	-$1.02
		82659977 Total		0	-$628.97
		82660277		0	-$156.99
		82660277 Total		0	-$156.99
		82664564		0	-$1,066.67
		82664564 Total		0	-$1,066.67
		82664839		0	$235.73
		82664839 Total		0	$235.73
		82665157		0	-$2,999.67
		82665157 Total		0	-$2,999.67
		82665444		0	-$921.47
		82665444 Total		0	-$921.47
		82665466		0	-$2,227.00
		82665466 Total		0	-$2,227.00
		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	$14.40
		82666555 Total		0	$14.40
		82670723		0	-$1,254.76
		82670723 Total		0	-$1,254.76
		82670852		0	-$2,504.30
		82670852 Total		0	-$2,504.30
		82676879		0	$4,589.79
			AFUDC	0	$121.05
		82676879 Total		0	$4,710.84
		82694046		0	$3,241.72
			AFUDC	0	$5.88
		82694046 Total		0	$3,247.60
		82694083		0	-$371.25
		82694083 Total		0	-$371.25
		82694172		0	$0.58
		82694172 Total		0	$0.58
		82694175		0	$2,824.97
			AFUDC	0	$28.85
		82694175 Total		0	$2,853.82
		82694176		0	-$6,785.82
			AFUDC	0	-$124.07
		82694176 Total		0	-$6,909.89
		82694455		0	-$125.59
			AFUDC	0	-$2.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82694455 Total		0	-$127.64
		82694751		0	$12.77
		82694751 Total		0	$12.77
		82694753		0	$683.21
			AFUDC	0	$1.68
		82694753 Total		0	$684.89
		82694922		0	-$26,615.14
		82694922 Total		0	-$26,615.14
		82694962		0	-$313.95
		82694962 Total		0	-$313.95
		82695097		0	$1,090.01
			AFUDC	0	$5.55
		82695097 Total		0	$1,095.56
		82695228		0	-$251.19
			AFUDC	0	-$0.41
		82695228 Total		0	-$251.60
		82695501		0	$0.00
		82695501 Total		0	$0.00
		82695507		0	-$208.78
			AFUDC	0	-$3.99
		82695507 Total		0	-$212.77
		82695517		0	-$1,641.13
		82695517 Total		0	-$1,641.13
		82695787		0	-$1,870.88
			AFUDC	0	$55.82
		82695787 Total		0	-$1,815.06
		82700609		0	$15.39
		82700609 Total		0	$15.39
		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
		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
		82702047 Total		0	-$425.25
		82702757		0	-$62.81
		82702757 Total		0	-$62.81
		82707060		0	-$251.20
		82707060 Total		0	-$251.20
		82707201		0	$21,764.05
		82707201 Total		0	$21,764.05
		82707486		0	-$1,570.92
			AFUDC	0	-$2.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82707486 Total		0	-$1,573.56
		82707487		0	-$188.34
			AFUDC	0	-$3.08
		82707487 Total		0	-$191.42
		82707657		0	-$400.89
		82707657 Total		0	-$400.89
		82713165		0	-$15.27
		82713165 Total		0	-$15.27
		82713462		0	-$12,974.06
			AFUDC	0	-$27.38
		82713462 Total		0	-$13,001.44
		82713469		0	-$473.05
			AFUDC	0	-$0.52
		82713469 Total		0	-$473.57
		82713882		0	-$360.01
		82713882 Total		0	-$360.01
		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	$802.79
			AFUDC	0	$109.86
		82719717 Total		0	$912.65
		82720649		0	-$9,857.40
			AFUDC	0	-$65.72
		82720649 Total		0	-$9,923.12
		82735940		0	$10.13
		82735940 Total		0	$10.13
		82735958	AFUDC	0	-$2.25
		82735958 Total		0	-$2.25
		82736193		0	-$2,375.08
		82736193 Total		0	-$2,375.08
		82736335		0	$611.16
		82736335 Total		0	$611.16
		82736464		0	$504.83
			AFUDC	0	$40.72
		82736464 Total		0	$545.55
		82736609		0	-$313.95
			AFUDC	0	-$0.51
		82736609 Total		0	-$314.46
		82736619		0	-$1,479.01
		82736619 Total		0	-$1,479.01
		82736751		0	-$560.27
			AFUDC	0	-$0.91
		82736751 Total		0	-$561.18
		82736758		0	-$56.52
		82736758 Total		0	-$56.52
		82736802		0	$4,510.68
			AFUDC	0	$75.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82736802 Total		0	$4,586.61
		82736891		0	-$883.17
			AFUDC	0	-$1.18
		82736891 Total		0	-$884.35
		82736910		0	-$188.34
			AFUDC	0	-$3.08
		82736910 Total		0	-$191.42
		82737185		0	-$116.15
		82737185 Total		0	-$116.15
		82737192		0	-$2,953.98
		82737192 Total		0	-$2,953.98
		82737480		0	$4,961.58
		82737480 Total		0	$4,961.58
		82737483		0	$79.81
		82737483 Total		0	$79.81
		82737770		0	-$6,462.08
		82737770 Total		0	-$6,462.08
		82738059		0	-$387.51
			AFUDC	0	$11.60
		82738059 Total		0	-$375.91
		82738191	AFUDC	0	-$1.37
		82738191 Total		0	-$1.37
		82738755		0	-$90.21
		82738755 Total		0	-$90.21
		82742567		0	-$2,072.69
		82742567 Total		0	-$2,072.69
		82742707		0	-$4,762.67
			AFUDC	0	$15.63
		82742707 Total		0	-$4,747.04
		82742856		0	-$125.59
			AFUDC	0	-$0.20
		82742856 Total		0	-$125.79
		82743149		0	$1,628.42
		82743149 Total		0	$1,628.42
		82744172		0	$1,259.08
		82744172 Total		0	$1,259.08
		82744483		0	-$490.36
		82744483 Total		0	-$490.36
		82744632		0	$0.00
		82744632 Total		0	$0.00
		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	$13.01
		82748618 Total		0	$13.01
		82748769		0	-$502.31
			AFUDC	0	-$0.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82748769 Total		0	-$503.13
		82749196	AFUDC	0	-$1.23
		82749196 Total		0	-$1.23
		82754810		0	$7.90
		82754810 Total		0	$7.90
		82754813		0	-$2,942.99
		82754813 Total		0	-$2,942.99
		82754944	AFUDC	0	-$3.70
		82754944 Total		0	-$3.70
		82755096		0	-$19.57
		82755096 Total		0	-$19.57
		82755420		0	-$860.96
		82755420 Total		0	-$860.96
		82755693		0	-$31.39
			AFUDC	0	-$0.05
		82755693 Total		0	-$31.44
		82756132		0	-$748.98
		82756132 Total		0	-$748.98
		82756270		0	$44,415.11
			AFUDC	0	$3,552.47
		82756270 Total		0	$47,967.58
		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
		82761313		0	-$1,595.12
		82761313 Total		0	-$1,595.12
		82761633		0	$5,580.73
			AFUDC	0	$6.68
		82761633 Total		0	$5,587.41
		82767028		0	-$62.81
			AFUDC	0	-$0.11
		82767028 Total		0	-$62.92
		82767154		0	-$143.95
		82767154 Total		0	-$143.95
		82767273		0	-$376.72
			AFUDC	0	-$0.62
		82767273 Total		0	-$377.34
		82767281		0	$2,277.73
			AFUDC	0	$2.95
		82767281 Total		0	$2,280.68
		82767284		0	$2,313.19
		82767284 Total		0	$2,313.19
		82767536		0	-$664.36
		82767536 Total		0	-$664.36
		82767744		0	$245.03

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	$245.03
		82778530		0	$5,646.82
			AFUDC	0	$8.40
		82778530 Total		0	$5,655.22
		82778531		0	-$251.20
			AFUDC	0	-$0.41
		82778531 Total		0	-$251.61
		82778532	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	-$1,153.02
		82778809 Total		0	-$1,153.02
		82778951		0	-$204.23
		82778951 Total		0	-$204.23
		82779514		0	-$2,334.09
		82779514 Total		0	-$2,334.09
		82779743		0	$10.60
		82779743 Total		0	$10.60
		82785086		0	-$19,093.46
		82785086 Total		0	-$19,093.46
		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
			AFUDC	0	-$6.08
		82791089 Total		0	-$3,629.37
		82791500		0	-$818.65
		82791500 Total		0	-$818.65
		82791501		0	-$376.72
			AFUDC	0	-$0.62
		82791501 Total		0	-$377.34
		82797262		0	-$180.06
		82797262 Total		0	-$180.06
		82797401		0	-$1,108.02
		82797401 Total		0	-$1,108.02
		82797691		0	-$565.15
			AFUDC	0	-$9.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82797691 Total		0	-$574.38
		82797962		0	-$1,461.24
			AFUDC	0	-$24.15
		82797962 Total		0	-$1,485.39
		82803758		0	-$198.89
			AFUDC	0	-$4.10
		82803758 Total		0	-$202.99
		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	$8,803.32
			AFUDC	0	$9.63
		82804336 Total		0	$8,812.95
		82819831		0	$11.71
		82819831 Total		0	$11.71
		82819999		0	$2.26
		82819999 Total		0	$2.26
		82820096		0	$478.64
			AFUDC	0	$73.56
		82820096 Total		0	$552.20
		82820140		0	-$11.14
		82820140 Total		0	-$11.14
		82820237	AFUDC	0	$5.92
		82820237 Total		0	$5.92
		82820383		0	-$1,982.11
			AFUDC	0	-$11.70
		82820383 Total		0	-$1,993.81
		82820387		0	$11.61
		82820387 Total		0	$11.61
		82820523		0	$1,388.38
			AFUDC	0	$3.84
		82820523 Total		0	$1,392.22
		82820961		0	-$478.46
			AFUDC	0	-$0.78
		82820961 Total		0	-$479.24
		82821132		0	$2,861.83
		82821132 Total		0	$2,861.83
		82821141		0	-$233.96
		82821141 Total		0	-$233.96
		82821144		0	-$1,018.10
		82821144 Total		0	-$1,018.10
		82822127		0	-$699.97
		82822127 Total		0	-$699.97
		82822155		0	-$1,340.82
		82822155 Total		0	-$1,340.82
		82822289		0	-$2,458.29
		82822289 Total		0	-$2,458.29
		82826465		0	$4,858.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82826465 Total		0	$4,858.62
		82826749		0	-$125.59
			AFUDC	0	-$0.20
		82826749 Total		0	-$125.79
		82826759		0	$16.25
		82826759 Total		0	$16.25
		82826923		0	$0.00
		82826923 Total		0	$0.00
		82828382		0	-$361.69
			AFUDC	0	-$0.59
		82828382 Total		0	-$362.28
		82832215		0	$3,785.73
		82832215 Total		0	$3,785.73
		82832804		0	$0.00
		82832804 Total		0	$0.00
		82849302		0	$556.71
		82849302 Total		0	$556.71
		82849506		0	-$2,305.25
			AFUDC	0	-$28.10
		82849506 Total		0	-$2,333.35
		82853306	AFUDC	0	-$3.40
		82853306 Total		0	-$3.40
		82861034		0	$2,203.14
			AFUDC	0	$0.22
		82861034 Total		0	$2,203.36
		82861429	AFUDC	0	-$0.93
		82861429 Total		0	-$0.93
		82863453		0	$3.26
		82863453 Total		0	$3.26
		82878674		0	-$13,323.39
			AFUDC	0	-$237.81
		82878674 Total		0	-$13,561.20
		82878677		0	-$1,568.20
		82878677 Total		0	-$1,568.20
		82878678		0	-$983.49
		82878678 Total		0	-$983.49
		82878807		0	$5,977.59
			AFUDC	0	$36.22
		82878807 Total		0	$6,013.81
		82878834		0	-$1,108.97
		82878834 Total		0	-$1,108.97
		82878836		0	-$32.97
		82878836 Total		0	-$32.97
		82878961		0	-$411.31
			AFUDC	0	$6.35
		82878961 Total		0	-$404.96
		82879130		0	-$251.20
			AFUDC	0	-$0.41
		82879130 Total		0	-$251.61
		82879279		0	-$1,130.22
			AFUDC	0	-$18.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82879279 Total		0	-$1,148.69
		82879547		0	$0.00
		82879547 Total		0	$0.00
		82879548		0	$113.87
		82879548 Total		0	$113.87
		82879568		0	-$716.57
			AFUDC	0	$10.85
		82879568 Total		0	-$705.72
		82879982		0	-$271.37
			AFUDC	0	-$0.43
		82879982 Total		0	-$271.80
		82880263	AFUDC	0	-$0.61
		82880263 Total		0	-$0.61
		82885431		0	-$5,545.99
		82885431 Total		0	-$5,545.99
		82885717		0	-$14.97
		82885717 Total		0	-$14.97
		82885744		0	$3,700.63
			AFUDC	0	$15.45
		82885744 Total		0	$3,716.08
		82886297		0	-$154.55
			AFUDC	0	-$0.25
		82886297 Total		0	-$154.80
		82886465		0	$378.33
			AFUDC	0	$3.33
		82886465 Total		0	$381.66
		82887017	AFUDC	0	-$1.02
		82887017 Total		0	-$1.02
		82891889		0	-$251.20
			AFUDC	0	-$4.10
		82891889 Total		0	-$255.30
		82892040	AFUDC	0	-$96.34
		82892040 Total		0	-$96.34
		82892755		0	-$383.14
			AFUDC	0	-$0.63
		82892755 Total		0	-$383.77
		82898799		0	$0.00
		82898799 Total		0	$0.00
		82898938		0	-$251.20
			AFUDC	0	-$1.64
		82898938 Total		0	-$252.84
		82898942	AFUDC	0	-$0.61
		82898942 Total		0	-$0.61
		82898950		0	-$623.53
			AFUDC	0	$49.66
		82898950 Total		0	-$573.87
		82900846	AFUDC	0	-$0.93
		82900846 Total		0	-$0.93
		82904688		0	-$251.20
			AFUDC	0	-$1.64
		82904688 Total		0	-$252.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82904951		0	-$1,213.46
		82904951 Total		0	-$1,213.46
		82905097		0	-$251.20
			AFUDC	0	-$1.64
		82905097 Total		0	-$252.84
		82905390	AFUDC	0	-$0.77
		82905390 Total		0	-$0.77
		82929016	AFUDC	0	-$30.68
		82929016 Total		0	-$30.68
		82929148		0	-$1,362.11
		82929148 Total		0	-$1,362.11
		82929152		0	-$3,244.44
		82929152 Total		0	-$3,244.44
		82929295		0	$4,947.49
			AFUDC	0	$108.37
		82929295 Total		0	$5,055.86
		82929448		0	-$1,917.02
			AFUDC	0	$47.91
		82929448 Total		0	-$1,869.11
		82929595		0	$678.52
		82929595 Total		0	$678.52
		82929739		0	-$981.28
			AFUDC	0	$19.33
		82929739 Total		0	-$961.95
		82930050		0	$1,997.31
			AFUDC	0	$3.38
		82930050 Total		0	$2,000.69
		82930217		0	-$106.33
		82930217 Total		0	-$106.33
		82930361		0	-$126.23
			AFUDC	0	-$0.20
		82930361 Total		0	-$126.43
		82930389		0	$339.90
		82930389 Total		0	$339.90
		82930544		0	$4,303.20
		82930544 Total		0	$4,303.20
		82930604	AFUDC	0	-$70.15
		82930604 Total		0	-$70.15
		82930953		0	$1,417.70
			AFUDC	0	$3.33
		82930953 Total		0	$1,421.03
		82935898		0	$0.00
		82935898 Total		0	$0.00
		82935920		0	-$85.97
			AFUDC	0	-$0.95
		82935920 Total		0	-$86.92
		82936034	AFUDC	0	-$4.39
		82936034 Total		0	-$4.39
		82936765		0	-$432.44
			AFUDC	0	-$6.80
		82936765 Total		0	-$439.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82937925		0	$6.36
		82937925 Total		0	$6.36
		82942216		0	-$408.63
		82942216 Total		0	-$408.63
		82942500		0	-$5,807.26
			AFUDC	0	$30.09
		82942500 Total		0	-$5,777.17
		82942624	AFUDC	0	-$167.10
		82942624 Total		0	-$167.10
		82942626	AFUDC	0	-$4.83
		82942626 Total		0	-$4.83
		82942629		0	-$7,635.78
		82942629 Total		0	-$7,635.78
		82948938		0	-$265.01
		82948938 Total		0	-$265.01
		82949108		0	-$1,235.86
		82949108 Total		0	-$1,235.86
		82949227		0	-$673.99
			AFUDC	0	$17.28
		82949227 Total		0	-$656.71
		82950090		0	$2.13
		82950090 Total		0	$2.13
		82967086		0	-$331.50
			AFUDC	0	$2.31
		82967086 Total		0	-$329.19
		82967229		0	-$227.07
		82967229 Total		0	-$227.07
		82967376	AFUDC	0	-$1.31
		82967376 Total		0	-$1.31
		82967381		0	$1,882.83
		82967381 Total		0	$1,882.83
		82967516		0	$14.46
		82967516 Total		0	$14.46
		82967621		0	-$1,659.12
		82967621 Total		0	-$1,659.12
		82968274		0	-$318.50
		82968274 Total		0	-$318.50
		82968653		0	-$458.86
		82968653 Total		0	-$458.86
		82973792		0	$1,876.51
		82973792 Total		0	$1,876.51
		82973997		0	-$702.12
		82973997 Total		0	-$702.12
		82974428		0	-$290.35
		82974428 Total		0	-$290.35
		82974720		0	-$207.37
			AFUDC	0	-$3.28
		82974720 Total		0	-$210.65
		82980433		0	-$2,536.18
		82980433 Total		0	-$2,536.18
		82980585		0	$5.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82980585 Total		0	$5.99
		82980728		0	$570.60
		82980728 Total		0	$570.60
		82980745		0	-$398.64
			AFUDC	0	-$0.44
		82980745 Total		0	-$399.08
		82982232		0	$16,300.20
			AFUDC	0	$35.62
		82982232 Total		0	$16,335.82
		82987043		0	-$553.03
			AFUDC	0	-$8.76
		82987043 Total		0	-$561.79
		82987325	AFUDC	0	-$14.61
		82987325 Total		0	-$14.61
		82989401		0	-$1,057.37
		82989401 Total		0	-$1,057.37
		82993743		0	-$575.87
			AFUDC	0	$2.28
		82993743 Total		0	-$573.59
		82993745		0	-$96.85
			AFUDC	0	$25.29
		82993745 Total		0	-$71.56
		82994178		0	-$994.06
			AFUDC	0	-$15.75
		82994178 Total		0	-$1,009.81
		82994271		0	-$728.96
			AFUDC	0	$82.46
		82994271 Total		0	-$646.50
		83012310	AFUDC	0	-$5.25
		83012310 Total		0	-$5.25
		83012363		0	-$752.95
			AFUDC	0	$33.38
		83012363 Total		0	-$719.57
		83012833		0	-$7,246.56
		83012833 Total		0	-$7,246.56
		83013556		0	-$2,207.19
			AFUDC	0	$63.37
		83013556 Total		0	-$2,143.82
		83013728		0	-$1,846.94
			AFUDC	0	$15.69
		83013728 Total		0	-$1,831.25
		83019035		0	-$128.60
		83019035 Total		0	-$128.60
		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	$926.67
		83025835 Total		0	$926.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83025959		0	-$3,113.45
			AFUDC	0	-$21.31
		83025959 Total		0	-$3,134.76
		83026125		0	-$1,152.39
		83026125 Total		0	-$1,152.39
		83026906		0	-$2,001.91
			AFUDC	0	-$32.02
		83026906 Total		0	-$2,033.93
		83032504	AFUDC	0	$7.02
		83032504 Total		0	$7.02
		83032794		0	-$550.77
			AFUDC	0	-$3.78
		83032794 Total		0	-$554.55
		83032796		0	$14,339.94
			AFUDC	0	$546.77
		83032796 Total		0	$14,886.71
		83037388		0	-$191.60
			AFUDC	0	-$1.31
		83037388 Total		0	-$192.91
		83037401		0	-$1,120.24
			AFUDC	0	$21.09
		83037401 Total		0	-$1,099.15
		83037404		0	-$850.65
		83037404 Total		0	-$850.65
		83037408		0	$1.12
		83037408 Total		0	$1.12
		1N031528		0	-$584.88
			AFUDC	0	-$9.12
		1N031528 Total		0	-$594.00
		2W521628	AFUDC	0	$1.00
		2W521628 Total		0	$1.00
		3H422062		0	-$922.87
		3H422062 Total		0	-$922.87
		4D421399		0	-$3,188.52
		4D421399 Total		0	-$3,188.52
		4E521848		0	$0.24
		4E521848 Total		0	$0.24
		80005949		0	-$859.43
			AFUDC	0	-$12.39
		80005949 Total		0	-$871.82
		80034234		0	-$2,064.81
			AFUDC	0	-$22.43
		80034234 Total		0	-$2,087.24
		80034787		0	-$1,145.88
			AFUDC	0	-$5.94
		80034787 Total		0	-$1,151.82
		80035163		0	-$398.82
			AFUDC	0	-$4.57
		80035163 Total		0	-$403.39
		80044716		0	-$318.56
			AFUDC	0	-$3.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80044716 Total		0	-$322.30
		80058525		0	-$163.90
			AFUDC	0	-$0.19
		80058525 Total		0	-$164.09
		80058966		0	-$333.16
			AFUDC	0	-$1.54
		80058966 Total		0	-$334.70
		80059394		0	-$4,623.96
			AFUDC	0	-$95.94
		80059394 Total		0	-$4,719.90
		80060095		0	-$466.53
			AFUDC	0	-$6.25
		80060095 Total		0	-$472.78
		80062065		0	-$1,087.71
			AFUDC	0	-$8.33
		80062065 Total		0	-$1,096.04
		80063415		0	-$8,223.58
			AFUDC	0	-$159.04
		80063415 Total		0	-$8,382.62
		80069015		0	-$208.32
			AFUDC	0	-$0.98
		80069015 Total		0	-$209.30
		80070681		0	-$1,036.99
			AFUDC	0	-$12.06
		80070681 Total		0	-$1,049.05
		80073409		0	$540.94
			AFUDC	0	$3.96
		80073409 Total		0	$544.90
		80075096		0	-$312.45
			AFUDC	0	-$3.70
		80075096 Total		0	-$316.15
		80077393		0	-$494.71
			AFUDC	0	-$5.85
		80077393 Total		0	-$500.56
		80077608		0	-$1,770.29
			AFUDC	0	-$58.15
		80077608 Total		0	-$1,828.44
		80080447		0	-$334.86
			AFUDC	0	-$14.83
		80080447 Total		0	-$349.69
		80085832		0	-$880.51
			AFUDC	0	-$8.92
		80085832 Total		0	-$889.43
		80090283		0	-$148.78
			AFUDC	0	-$2.52
		80090283 Total		0	-$151.30
		80101118		0	-$214.59
			AFUDC	0	-$6.06
		80101118 Total		0	-$220.65
		80101337		0	-$1,257.28
			AFUDC	0	-$11.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80101337 Total		0	-$1,269.02
		80109530		0	-$3,484.01
			AFUDC	0	$0.00
		80109530 Total		0	-$3,484.01
		80123884		0	-$2,359.16
		80123884 Total		0	-$2,359.16
		80129715		0	-$83.23
		80129715 Total		0	-$83.23
		80132583		0	-$442.63
			AFUDC	0	-$22.30
		80132583 Total		0	-$464.93
		80137190		0	-$1,065.48
			AFUDC	0	-$13.06
		80137190 Total		0	-$1,078.54
		80139765		0	-$8.01
		80139765 Total		0	-$8.01
		80146521		0	-$12,671.42
			AFUDC	0	-$19.78
		80146521 Total		0	-$12,691.20
		80155916		0	-$480.75
			AFUDC	0	-$5.26
		80155916 Total		0	-$486.01
		80161988		0	-$5,221.72
			AFUDC	0	-$7.61
		80161988 Total		0	-$5,229.33
		80162183		0	-$316.29
			AFUDC	0	-$8.13
		80162183 Total		0	-$324.42
		80162347		0	$4,277.48
		80162347 Total		0	$4,277.48
		80166487		0	-$2,181.19
			AFUDC	0	-$108.72
		80166487 Total		0	-$2,289.91
		80169152		0	-$1,344.05
			AFUDC	0	-$1.01
		80169152 Total		0	-$1,345.06
		80171437		0	-$253.01
			AFUDC	0	-$4.62
		80171437 Total		0	-$257.63
		80182856		0	-$254.89
			AFUDC	0	-$1.86
		80182856 Total		0	-$256.75
		80184449		0	-$1,069.18
		80184449 Total		0	-$1,069.18
		80184463		0	-$355.86
		80184463 Total		0	-$355.86
		80190914		0	$49,211.74
		80190914 Total		0	$49,211.74
		80192115		0	$4,751.24
			AFUDC	0	$22.71
		80192115 Total		0	$4,773.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80200165		0	$511.24
		80200165 Total		0	$511.24
		80200311		0	$113.53
		80200311 Total		0	$113.53
		80202755		0	$503.27
		80202755 Total		0	$503.27
		80206107		0	$7,180.04
		80206107 Total		0	$7,180.04
		80207755		0	$4,567.81
			AFUDC	0	$8.57
		80207755 Total		0	$4,576.38
		80208080		0	$2,702.88
		80208080 Total		0	$2,702.88
		80208590		0	$10,554.56
			AFUDC	0	$55.23
		80208590 Total		0	$10,609.79
		80211164		0	$1,957.59
			AFUDC	0	$1.33
		80211164 Total		0	$1,958.92
		80211926		0	$2,051.61
			AFUDC	0	$2.07
		80211926 Total		0	$2,053.68
		80213173		0	$0.00
			AFUDC	0	$0.00
		80213173 Total		0	$0.00
		80217366		0	$77.19
			AFUDC	0	$11.81
		80217366 Total		0	$89.00
		80217701		0	$5,974.17
			AFUDC	0	$3.87
		80217701 Total		0	$5,978.04
		80217704		0	$9,141.90
			AFUDC	0	$54.26
		80217704 Total		0	$9,196.16
		80217712		0	$1,314.58
			AFUDC	0	$2.70
		80217712 Total		0	$1,317.28
		80217729		0	$13,426.37
			AFUDC	0	$80.94
		80217729 Total		0	$13,507.31
		80217755		0	$0.00
			AFUDC	0	$0.00
		80217755 Total		0	$0.00
		80217771		0	$1,943.51
			AFUDC	0	$2.63
		80217771 Total		0	$1,946.14
		80218326		0	$0.00
			AFUDC	0	$0.00
		80218326 Total		0	$0.00
		80218333		0	$442.86
			AFUDC	0	$0.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80218333 Total		0	$443.74
		80218341		0	$5,510.88
			AFUDC	0	$9.58
		80218341 Total		0	$5,520.46
		80218350		0	$0.00
			AFUDC	0	$0.00
		80218350 Total		0	$0.00
		80218353		0	$16,978.01
			AFUDC	0	$367.85
		80218353 Total		0	$17,345.86
		80218367		0	$8,802.63
			AFUDC	0	$6.85
		80218367 Total		0	$8,809.48
		80218410		0	$0.00
			AFUDC	0	$0.00
		80218410 Total		0	$0.00
		80218978		0	-$43.27
			AFUDC	0	-$0.77
		80218978 Total		0	-$44.04
		80219963		0	$11,167.40
			AFUDC	0	$14.12
		80219963 Total		0	$11,181.52
		80219965		0	$1,585.97
			AFUDC	0	$2.13
		80219965 Total		0	$1,588.10
		80219973		0	$10,831.29
			AFUDC	0	$17.16
		80219973 Total		0	$10,848.45
		80219982		0	$0.00
			AFUDC	0	$0.00
		80219982 Total		0	$0.00
		80219987		0	$3,172.80
			AFUDC	0	$4.89
		80219987 Total		0	$3,177.69
		80220005		0	$0.00
			AFUDC	0	$0.00
		80220005 Total		0	$0.00
		80220185		0	$0.00
			AFUDC	0	$0.00
		80220185 Total		0	$0.00
		80220186		0	$9,951.66
			AFUDC	0	$25.14
		80220186 Total		0	$9,976.80
		80220210		0	$7,736.10
			AFUDC	0	$13.85
		80220210 Total		0	$7,749.95
		80220761		0	$435.43
			AFUDC	0	$3.40
		80220761 Total		0	$438.83
		80220852		0	$9,196.40
			AFUDC	0	$12.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80220852 Total		0	$9,208.62
		80220854		0	$3,021.59
			AFUDC	0	$16.47
		80220854 Total		0	$3,038.06
		80220860		0	$9,915.46
			AFUDC	0	$13.03
		80220860 Total		0	$9,928.49
		80220863		0	$2,688.43
			AFUDC	0	$8.25
		80220863 Total		0	$2,696.68
		80220867		0	$12,644.21
			AFUDC	0	$17.49
		80220867 Total		0	$12,661.70
		80220880		0	$8,591.13
			AFUDC	0	$20.38
		80220880 Total		0	$8,611.51
		80220890		0	$11,208.93
			AFUDC	0	$11.03
		80220890 Total		0	$11,219.96
		80220925		0	$19,246.52
			AFUDC	0	$24.87
		80220925 Total		0	$19,271.39
		80220981		0	$8,453.54
			AFUDC	0	$144.59
		80220981 Total		0	$8,598.13
		80221289		0	$954.44
			AFUDC	0	$8.88
		80221289 Total		0	$963.32
		80221319		0	$984.74
			AFUDC	0	$16.28
		80221319 Total		0	$1,001.02
		80221343		0	$0.00
			AFUDC	0	$0.00
		80221343 Total		0	$0.00
		80221497		0	$30.59
			AFUDC	0	$0.00
		80221497 Total		0	$30.59
		80221525		0	$5,983.47
			AFUDC	0	$8.42
		80221525 Total		0	$5,991.89
		80223697		0	$2,794.54
			AFUDC	0	$83.67
		80223697 Total		0	$2,878.21
		80223703		0	$40,271.64
			AFUDC	0	$40.16
		80223703 Total		0	$40,311.80
		80223706		0	$12,104.58
			AFUDC	0	$88.15
		80223706 Total		0	$12,192.73
		80223727		0	$1,301.66
			AFUDC	0	$3.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80223727 Total		0	$1,305.08
		80226238		0	$0.00
			AFUDC	0	$6.95
		80226238 Total		0	$6.95
		80226268		0	$17,605.65
			AFUDC	0	$140.52
		80226268 Total		0	$17,746.17
		80226364		0	$21,973.17
			AFUDC	0	$6.69
		80226364 Total		0	$21,979.86
		80226443		0	$139.85
			AFUDC	0	$4.36
		80226443 Total		0	$144.21
		80226492		0	$1,577.87
		80226492 Total		0	$1,577.87
		80226523		0	$11,962.13
			AFUDC	0	$19.20
		80226523 Total		0	$11,981.33
		80226561		0	$13,015.53
			AFUDC	0	$7.33
		80226561 Total		0	$13,022.86
		80226835		0	$232.13
			AFUDC	0	$2.95
		80226835 Total		0	$235.08
		80226925		0	$6,347.02
			AFUDC	0	$42.35
		80226925 Total		0	$6,389.37
		80227225		0	$3,743.66
			AFUDC	0	$54.07
		80227225 Total		0	$3,797.73
		80227234		0	$12,106.09
			AFUDC	0	$15.56
		80227234 Total		0	$12,121.65
		80227453		0	$20,663.61
			AFUDC	0	$53.29
		80227453 Total		0	$20,716.90
		80227465		0	$10,307.03
			AFUDC	0	$9.48
		80227465 Total		0	$10,316.51
		80227702		0	$7,874.67
			AFUDC	0	$42.28
		80227702 Total		0	$7,916.95
		80228184		0	$11,575.94
			AFUDC	0	$104.00
		80228184 Total		0	$11,679.94
		80228775		0	$16,757.82
			AFUDC	0	$125.68
		80228775 Total		0	$16,883.50
		80228776		0	$0.00
			AFUDC	0	$0.00
		80228776 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)**	80228801		0	$620.51
			AFUDC	0	$9.02
		80228801 Total		0	$629.53
		80229607		0	$39,376.45
			AFUDC	0	$79.11
		80229607 Total		0	$39,455.56
		80229629		0	$0.00
			AFUDC	0	$0.00
		80229629 Total		0	$0.00
		80230069		0	$2,540.92
			AFUDC	0	$1.53
		80230069 Total		0	$2,542.45
		80236718		0	-$6.86
		80236718 Total		0	-$6.86
		80238375		0	$12,197.10
			AFUDC	0	$5.81
		80238375 Total		0	$12,202.91
		80238621		0	$51,886.85
			AFUDC	0	$809.13
		80238621 Total		0	$52,695.98
		80238638		0	$155.13
			AFUDC	0	$1.01
		80238638 Total		0	$156.14
		80239279		0	$1,854.23
			AFUDC	0	$22.29
		80239279 Total		0	$1,876.52
		80239289		0	$0.00
			AFUDC	0	$0.00
		80239289 Total		0	$0.00
		80239603		0	$27,277.74
			AFUDC	0	$54.97
		80239603 Total		0	$27,332.71
		80239604		0	$17,546.07
			AFUDC	0	$91.74
		80239604 Total		0	$17,637.81
		80239608		0	$17,506.93
			AFUDC	0	$103.22
		80239608 Total		0	$17,610.15
		80239614		0	$5,712.33
			AFUDC	0	$0.00
		80239614 Total		0	$5,712.33
		80239616		0	$9,328.30
			AFUDC	0	$16.32
		80239616 Total		0	$9,344.62
		80239617		0	$5,810.28
			AFUDC	0	$107.75
		80239617 Total		0	$5,918.03
		80239627		0	$11,198.82
			AFUDC	0	$30.12
		80239627 Total		0	$11,228.94
		80239636		0	$7,223.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80239636	AFUDC	0	$71.06
		80239636 Total		0	$7,294.89
		80239638		0	$16,405.30
			AFUDC	0	$15.71
		80239638 Total		0	$16,421.01
		80239646		0	$491.44
			AFUDC	0	$0.83
		80239646 Total		0	$492.27
		80239648		0	$16,474.91
			AFUDC	0	$77.64
		80239648 Total		0	$16,552.55
		80239651		0	$0.00
			AFUDC	0	$0.00
		80239651 Total		0	$0.00
		80239688		0	$2,542.23
			AFUDC	0	$11.47
		80239688 Total		0	$2,553.70
		80239855		0	$6,107.73
			AFUDC	0	$81.99
		80239855 Total		0	$6,189.72
		80239905		0	$75,690.77
			AFUDC	0	$1,172.43
		80239905 Total		0	$76,863.20
		80239908		0	$0.00
			AFUDC	0	$0.00
		80239908 Total		0	$0.00
		80239948		0	$4,675.22
			AFUDC	0	$91.90
		80239948 Total		0	$4,767.12
		80240157		0	$4,031.15
			AFUDC	0	$5.13
		80240157 Total		0	$4,036.28
		80240169		0	$0.00
			AFUDC	0	$0.00
		80240169 Total		0	$0.00
		80240178		0	$0.00
			AFUDC	0	$0.00
		80240178 Total		0	$0.00
		80240191		0	$3,750.01
			AFUDC	0	$2.94
		80240191 Total		0	$3,752.95
		80240210		0	$12,310.80
			AFUDC	0	$28.71
		80240210 Total		0	$12,339.51
		80240990		0	$7,722.90
			AFUDC	0	$8.12
		80240990 Total		0	$7,731.02
		80241462		0	$0.00
			AFUDC	0	$0.00
		80241462 Total		0	$0.00
		80241469		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)**	80241469	AFUDC	0	$0.00
		80241469 Total		0	$0.00
		80241759		0	$0.00
			AFUDC	0	$5.91
		80241759 Total		0	$5.91
		80241860		0	$2,635.81
			AFUDC	0	$3.02
		80241860 Total		0	$2,638.83
		80242347		0	$6,730.77
			AFUDC	0	$8.52
		80242347 Total		0	$6,739.29
		80242475		0	-$87.31
			AFUDC	0	-$1.57
		80242475 Total		0	-$88.88
		80242658		0	$340.27
			AFUDC	0	$2.20
		80242658 Total		0	$342.47
		80242682		0	$1,117.69
			AFUDC	0	$17.43
		80242682 Total		0	$1,135.12
		80243468		0	$17,865.23
			AFUDC	0	$22.92
		80243468 Total		0	$17,888.15
		80244019		0	$5,759.87
			AFUDC	0	$42.46
		80244019 Total		0	$5,802.33
		80244023		0	$0.00
			AFUDC	0	$0.00
		80244023 Total		0	$0.00
		80244086		0	$0.00
			AFUDC	0	$0.00
		80244086 Total		0	$0.00
		80244443		0	$13,820.06
			AFUDC	0	$138.51
		80244443 Total		0	$13,958.57
		80244445		0	$11,139.38
			AFUDC	0	$20.65
		80244445 Total		0	$11,160.03
		80244448		0	$5,596.05
		80244448 Total		0	$5,596.05
		80244449		0	$1,551.83
			AFUDC	0	$19.07
		80244449 Total		0	$1,570.90
		80244451		0	$20,105.80
			AFUDC	0	$11.61
		80244451 Total		0	$20,117.41
		80244453		0	$0.00
			AFUDC	0	$0.00
		80244453 Total		0	$0.00
		80244456		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)**	80244456 Total		0	$0.00
		80244457		0	$0.00
			AFUDC	0	$0.00
		80244457 Total		0	$0.00
		80244461		0	$10,578.71
			AFUDC	0	$84.22
		80244461 Total		0	$10,662.93
		80244463		0	$7,132.93
			AFUDC	0	$7.65
		80244463 Total		0	$7,140.58
		80244466		0	$375.07
			AFUDC	0	$2.97
		80244466 Total		0	$378.04
		80244469		0	$12,563.15
		80244469 Total		0	$12,563.15
		80244474		0	$0.00
		80244474 Total		0	$0.00
		80244479		0	$10,271.85
			AFUDC	0	$11.49
		80244479 Total		0	$10,283.34
		80244487		0	$3,343.66
			AFUDC	0	$43.96
		80244487 Total		0	$3,387.62
		80244498		0	$2,482.81
			AFUDC	0	$1.60
		80244498 Total		0	$2,484.41
		80244502		0	$4,958.11
		80244502 Total		0	$4,958.11
		80244503		0	$12,007.92
			AFUDC	0	$1.98
		80244503 Total		0	$12,009.90
		80244509		0	$2,869.17
			AFUDC	0	$3.56
		80244509 Total		0	$2,872.73
		80244522		0	$89,437.80
			AFUDC	0	$392.69
		80244522 Total		0	$89,830.49
		80244553		0	$4,217.07
			AFUDC	0	$6.80
		80244553 Total		0	$4,223.87
		80244571		0	$12,454.82
			AFUDC	0	$3.45
		80244571 Total		0	$12,458.27
		80244572		0	$0.00
			AFUDC	0	$0.00
		80244572 Total		0	$0.00
		80244574		0	$0.00
			AFUDC	0	$0.00
		80244574 Total		0	$0.00
		80244594		0	$2,491.02
			AFUDC	0	$5.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80244594 Total		0	$2,496.66
		80244601		0	$3,303.24
			AFUDC	0	$4.32
		80244601 Total		0	$3,307.56
		80244603		0	$2,159.94
			AFUDC	0	$20.74
		80244603 Total		0	$2,180.68
		80244607		0	$0.00
			AFUDC	0	$0.00
		80244607 Total		0	$0.00
		80244619		0	$45,159.43
			AFUDC	0	$37.99
		80244619 Total		0	$45,197.42
		80244623		0	$0.00
			AFUDC	0	$0.00
		80244623 Total		0	$0.00
		80244663		0	$0.00
			AFUDC	0	$0.00
		80244663 Total		0	$0.00
		80244719		0	$0.00
			AFUDC	0	$0.00
		80244719 Total		0	$0.00
		80244734		0	$12,794.28
			AFUDC	0	$1.62
		80244734 Total		0	$12,795.90
		80244735		0	$10,747.94
			AFUDC	0	$20.09
		80244735 Total		0	$10,768.03
		80244736		0	$31,376.54
			AFUDC	0	$0.32
		80244736 Total		0	$31,376.86
		80244787		0	$9,745.75
			AFUDC	0	$174.14
		80244787 Total		0	$9,919.89
		80245084		0	$4,682.55
			AFUDC	0	$5.46
		80245084 Total		0	$4,688.01
		80245133		0	$1,395.03
			AFUDC	0	$21.23
		80245133 Total		0	$1,416.26
		80245692		0	$19,840.59
			AFUDC	0	$1.47
		80245692 Total		0	$19,842.06
		80245781		0	$1,373.34
			AFUDC	0	$8.64
		80245781 Total		0	$1,381.98
		80245951		0	$0.00
			AFUDC	0	$0.00
		80245951 Total		0	$0.00
		80245991		0	$44,125.12
			AFUDC	0	$247.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80245991 Total		0	$44,372.60
		80246302		0	$18,635.41
			AFUDC	0	$31.16
		80246302 Total		0	$18,666.57
		80246782		0	$2,588.82
			AFUDC	0	$3.16
		80246782 Total		0	$2,591.98
		80247763		0	$13,993.51
			AFUDC	0	$71.28
		80247763 Total		0	$14,064.79
		80247764		0	$9,849.63
			AFUDC	0	$18.32
		80247764 Total		0	$9,867.95
		80247807		0	$0.00
			AFUDC	0	$0.00
		80247807 Total		0	$0.00
		80247822		0	$10,906.31
			AFUDC	0	$8.07
		80247822 Total		0	$10,914.38
		80248127		0	$81,975.91
			AFUDC	0	$41.91
		80248127 Total		0	$82,017.82
		80248392		0	$5,563.43
			AFUDC	0	$1.78
		80248392 Total		0	$5,565.21
		80248599		0	$5,364.67
			AFUDC	0	$5.42
		80248599 Total		0	$5,370.09
		80248602		0	$18,018.90
			AFUDC	0	$263.95
		80248602 Total		0	$18,282.85
		80248612		0	$0.00
			AFUDC	0	$0.00
		80248612 Total		0	$0.00
		80248618		0	$18,175.18
			AFUDC	0	$1.52
		80248618 Total		0	$18,176.70
		80248619		0	$3,276.25
			AFUDC	0	$0.41
		80248619 Total		0	$3,276.66
		80248623		0	$17,957.76
			AFUDC	0	$27.57
		80248623 Total		0	$17,985.33
		80248646		0	$22,988.16
			AFUDC	0	$140.16
		80248646 Total		0	$23,128.32
		80248662		0	$7,504.05
			AFUDC	0	$20.21
		80248662 Total		0	$7,524.26
		80248702		0	$1,237.45
			AFUDC	0	$1.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80248702 Total		0	$1,239.24
		80248736		0	$4,413.58
			AFUDC	0	$1.91
		80248736 Total		0	$4,415.49
		80248802		0	$9,742.13
			AFUDC	0	$75.28
		80248802 Total		0	$9,817.41
		80248824		0	$2,371.42
			AFUDC	0	$3.27
		80248824 Total		0	$2,374.69
		80248843		0	$0.00
			AFUDC	0	$0.00
		80248843 Total		0	$0.00
		80249048		0	$41,184.93
			AFUDC	0	$103.98
		80249048 Total		0	$41,288.91
		80249058		0	$8,404.61
			AFUDC	0	$76.41
		80249058 Total		0	$8,481.02
		80249348		0	$31,222.88
			AFUDC	0	$26.91
		80249348 Total		0	$31,249.79
		80249393		0	$0.00
			AFUDC	0	$0.00
		80249393 Total		0	$0.00
		80249620		0	$12,954.68
			AFUDC	0	$78.91
		80249620 Total		0	$13,033.59
		80250486		0	$10,311.29
			AFUDC	0	$44.06
		80250486 Total		0	$10,355.35
		80250498		0	$9,478.71
			AFUDC	0	$13.97
		80250498 Total		0	$9,492.68
		80250966		0	$15,335.62
			AFUDC	0	$263.45
		80250966 Total		0	$15,599.07
		80251703		0	$368.14
			AFUDC	0	$11.51
		80251703 Total		0	$379.65
		80251744		0	$21,457.60
			AFUDC	0	$108.95
		80251744 Total		0	$21,566.55
		80251907		0	$0.00
			AFUDC	0	$0.00
		80251907 Total		0	$0.00
		80251929		0	$6,282.51
			AFUDC	0	$9.09
		80251929 Total		0	$6,291.60
		80252022		0	$10,311.75
			AFUDC	0	$8.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80252022 Total		0	$10,319.88
		80252599		0	$5,157.50
			AFUDC	0	$198.56
		80252599 Total		0	$5,356.06
		80252789		0	$6,061.72
			AFUDC	0	$10.50
		80252789 Total		0	$6,072.22
		80252935		0	$22,635.91
			AFUDC	0	$31.57
		80252935 Total		0	$22,667.48
		80252939		0	$15,993.64
			AFUDC	0	$25.97
		80252939 Total		0	$16,019.61
		80252950		0	$2,088.24
			AFUDC	0	$5.31
		80252950 Total		0	$2,093.55
		80252951		0	$416.73
			AFUDC	0	$0.36
		80252951 Total		0	$417.09
		80252954		0	$7,888.43
			AFUDC	0	$22.74
		80252954 Total		0	$7,911.17
		80252955		0	$0.00
			AFUDC	0	$0.00
		80252955 Total		0	$0.00
		80252957		0	$3,487.35
			AFUDC	0	$36.38
		80252957 Total		0	$3,523.73
		80252960		0	$0.00
			AFUDC	0	$0.00
		80252960 Total		0	$0.00
		80253104		0	$10,710.84
			AFUDC	0	$2.19
		80253104 Total		0	$10,713.03
		80253131		0	$15,009.77
			AFUDC	0	$16.48
		80253131 Total		0	$15,026.25
		80253160		0	$0.00
			AFUDC	0	$0.00
		80253160 Total		0	$0.00
		80253162		0	$26,718.15
			AFUDC	0	$13.53
		80253162 Total		0	$26,731.68
		80253171		0	$51,180.54
			AFUDC	0	$32.90
		80253171 Total		0	$51,213.44
		80253196		0	$4,667.06
			AFUDC	0	$4.29
		80253196 Total		0	$4,671.35
		80253369		0	$13,450.82
			AFUDC	0	$5.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80253369 Total		0	$13,456.52
		80253371		0	$0.00
			AFUDC	0	$0.00
		80253371 Total		0	$0.00
		80253375		0	$6,775.65
			AFUDC	0	$10.05
		80253375 Total		0	$6,785.70
		80253378		0	$131.01
			AFUDC	0	$2.32
		80253378 Total		0	$133.33
		80253408		0	$2,386.67
			AFUDC	0	$2.41
		80253408 Total		0	$2,389.08
		80253416		0	$24,981.27
			AFUDC	0	$26.17
		80253416 Total		0	$25,007.44
		80253449		0	$0.00
			AFUDC	0	$0.00
		80253449 Total		0	$0.00
		80253524		0	$8,452.02
			AFUDC	0	$9.28
		80253524 Total		0	$8,461.30
		80253597		0	$206.54
			AFUDC	0	$0.00
		80253597 Total		0	$206.54
		80254284		0	$1,443.34
			AFUDC	0	$51.25
		80254284 Total		0	$1,494.59
		80254308		0	$0.00
			AFUDC	0	$0.00
		80254308 Total		0	$0.00
		80254343		0	$19,326.05
			AFUDC	0	$21.11
		80254343 Total		0	$19,347.16
		80255023		0	$173.55
			AFUDC	0	$3.86
		80255023 Total		0	$177.41
		80255026		0	$358.51
			AFUDC	0	$1.88
		80255026 Total		0	$360.39
		80255033		0	$2,206.37
			AFUDC	0	$2.97
		80255033 Total		0	$2,209.34
		80255044		0	$66,017.57
			AFUDC	0	$4,320.38
		80255044 Total		0	$70,337.95
		80255121		0	$12,585.12
			AFUDC	0	$17.40
		80255121 Total		0	$12,602.52
		80255504		0	$11,664.05
			AFUDC	0	$251.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80255504 Total		0	$11,915.51
		80255696		0	$244.55
			AFUDC	0	$2.43
		80255696 Total		0	$246.98
		80255739		0	$8,872.69
			AFUDC	0	$40.31
		80255739 Total		0	$8,913.00
		80255755		0	$2,809.76
			AFUDC	0	$1.58
		80255755 Total		0	$2,811.34
		80255835		0	$5,965.24
			AFUDC	0	$62.51
		80255835 Total		0	$6,027.75
		80255930		0	-$2.30
			AFUDC	0	-$2.55
		80255930 Total		0	-$4.85
		80256131		0	$2,941.66
			AFUDC	0	$15.16
		80256131 Total		0	$2,956.82
		80256183		0	$22,648.24
			AFUDC	0	$30.76
		80256183 Total		0	$22,679.00
		80256451		0	$7,298.55
			AFUDC	0	$7.02
		80256451 Total		0	$7,305.57
		80256462		0	$558.11
			AFUDC	0	$3.46
		80256462 Total		0	$561.57
		80256469		0	$2,385.24
			AFUDC	0	$3.20
		80256469 Total		0	$2,388.44
		80256477		0	$14,212.33
			AFUDC	0	$38.42
		80256477 Total		0	$14,250.75
		80256486		0	$12,048.88
			AFUDC	0	$147.46
		80256486 Total		0	$12,196.34
		80256498		0	$2,997.63
			AFUDC	0	$4.68
		80256498 Total		0	$3,002.31
		80256505		0	$44,454.46
			AFUDC	0	$38.39
		80256505 Total		0	$44,492.85
		80256524		0	$13,792.34
			AFUDC	0	$65.25
		80256524 Total		0	$13,857.59
		80256526		0	$0.00
			AFUDC	0	$0.00
		80256526 Total		0	$0.00
		80256532		0	$0.00
		80256532 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)**	80256535		0	$12,260.72
			AFUDC	0	$5.81
		80256535 Total		0	$12,266.53
		80256538		0	$0.00
			AFUDC	0	$0.00
		80256538 Total		0	$0.00
		80256563		0	$2,968.28
			AFUDC	0	$15.61
		80256563 Total		0	$2,983.89
		80256568		0	$382.41
			AFUDC	0	$0.64
		80256568 Total		0	$383.05
		80256578		0	$246.54
			AFUDC	0	$1.79
		80256578 Total		0	$248.33
		80256823		0	$0.00
			AFUDC	0	$0.00
		80256823 Total		0	$0.00
		80256826		0	$3,428.66
			AFUDC	0	$8.99
		80256826 Total		0	$3,437.65
		80256828		0	$267.89
			AFUDC	0	$4.95
		80256828 Total		0	$272.84
		80256843		0	$2,456.51
			AFUDC	0	$4.06
		80256843 Total		0	$2,460.57
		80256854		0	$0.00
			AFUDC	0	$0.00
		80256854 Total		0	$0.00
		80256861		0	$0.00
			AFUDC	0	$0.00
		80256861 Total		0	$0.00
		80256868		0	$0.00
			AFUDC	0	$0.00
		80256868 Total		0	$0.00
		80256870		0	$0.00
			AFUDC	0	$0.00
		80256870 Total		0	$0.00
		80256926		0	$0.00
			AFUDC	0	$0.00
		80256926 Total		0	$0.00
		80256972		0	$0.00
			AFUDC	0	$0.00
		80256972 Total		0	$0.00
		80257035		0	$14,696.80
			AFUDC	0	$0.00
		80257035 Total		0	$14,696.80
		80257102		0	$13,803.01
			AFUDC	0	$19.74
		80257102 Total		0	$13,822.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80257124		0	$15,208.15
			AFUDC	0	$107.50
		80257124 Total		0	$15,315.65
		80257426		0	$15,362.28
			AFUDC	0	$77.97
		80257426 Total		0	$15,440.25
		80257697		0	$6,304.68
			AFUDC	0	$127.11
		80257697 Total		0	$6,431.79
		80257703		0	$0.00
			AFUDC	0	$0.00
		80257703 Total		0	$0.00
		80257710		0	$0.00
			AFUDC	0	$0.00
		80257710 Total		0	$0.00
		80257711		0	$0.00
			AFUDC	0	$0.00
		80257711 Total		0	$0.00
		80257718		0	$20,573.30
			AFUDC	0	$134.92
		80257718 Total		0	$20,708.22
		80257725		0	$6,450.62
			AFUDC	0	$5.46
		80257725 Total		0	$6,456.08
		80258909		0	$12,875.44
			AFUDC	0	$101.85
		80258909 Total		0	$12,977.29
		80258915		0	$12,589.67
			AFUDC	0	$1.71
		80258915 Total		0	$12,591.38
		80258923		0	$14,306.70
			AFUDC	0	$4.89
		80258923 Total		0	$14,311.59
		80258940		0	$3,606.30
			AFUDC	0	$3.18
		80258940 Total		0	$3,609.48
		80258947		0	$27,272.27
			AFUDC	0	$45.67
		80258947 Total		0	$27,317.94
		80259146		0	$7,845.60
			AFUDC	0	$88.80
		80259146 Total		0	$7,934.40
		80259148		0	$2,120.40
		80259148 Total		0	$2,120.40
		80259191		0	$955.28
			AFUDC	0	$1.45
		80259191 Total		0	$956.73
		80259299		0	$175.93
			AFUDC	0	$8.56
		80259299 Total		0	$184.49
		80259456		0	-$46.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80259456	AFUDC	0	-$9.82
		80259456 Total		0	-$56.37
		80259909		0	$13,099.82
			AFUDC	0	$18.65
		80259909 Total		0	$13,118.47
		80259948		0	$5,804.67
			AFUDC	0	$7.72
		80259948 Total		0	$5,812.39
		80259965		0	$0.00
			AFUDC	0	$0.00
		80259965 Total		0	$0.00
		80259972		0	$10,639.73
			AFUDC	0	$65.87
		80259972 Total		0	$10,705.60
		80259982		0	$1,663.78
			AFUDC	0	$16.40
		80259982 Total		0	$1,680.18
		80260211		0	$0.00
			AFUDC	0	$0.00
		80260211 Total		0	$0.00
		80260223		0	$3,116.17
			AFUDC	0	$46.26
		80260223 Total		0	$3,162.43
		80260238		0	$0.00
			AFUDC	0	$0.00
		80260238 Total		0	$0.00
		80260474		0	$0.00
			AFUDC	0	$0.00
		80260474 Total		0	$0.00
		80260550		0	$8,220.71
			AFUDC	0	$60.31
		80260550 Total		0	$8,281.02
		80260703		0	$0.00
			AFUDC	0	$0.00
		80260703 Total		0	$0.00
		80260786		0	$14,115.91
			AFUDC	0	$37.49
		80260786 Total		0	$14,153.40
		80261032		0	$6,623.44
			AFUDC	0	$6.66
		80261032 Total		0	$6,630.10
		80261033		0	$17,876.78
			AFUDC	0	$16.47
		80261033 Total		0	$17,893.25
		80261035		0	$3,787.14
			AFUDC	0	$5.80
		80261035 Total		0	$3,792.94
		80261037		0	$5,793.15
			AFUDC	0	$7.48
		80261037 Total		0	$5,800.63
		80261038		0	$10,116.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80261038	AFUDC	0	$0.57
		80261038 Total		0	$10,117.31
		80261042		0	$1,293.63
		80261042 Total		0	$1,293.63
		80261046		0	$6,580.84
			AFUDC	0	$14.36
		80261046 Total		0	$6,595.20
		80261049		0	$2,741.96
			AFUDC	0	$0.81
		80261049 Total		0	$2,742.77
		80261050		0	$2,870.53
			AFUDC	0	$3.19
		80261050 Total		0	$2,873.72
		80261052		0	$153.87
			AFUDC	0	$2.66
		80261052 Total		0	$156.53
		80261053		0	$14,036.70
			AFUDC	0	$17.38
		80261053 Total		0	$14,054.08
		80261056		0	$13,706.90
			AFUDC	0	$36.53
		80261056 Total		0	$13,743.43
		80261057		0	$7,091.43
			AFUDC	0	$0.54
		80261057 Total		0	$7,091.97
		80261070		0	$3,447.72
			AFUDC	0	$3.51
		80261070 Total		0	$3,451.23
		80261086		0	$0.00
			AFUDC	0	$0.00
		80261086 Total		0	$0.00
		80261088		0	$0.00
		80261088 Total		0	$0.00
		80261115		0	$1,065.07
			AFUDC	0	$1.53
		80261115 Total		0	$1,066.60
		80261116		0	$584.05
			AFUDC	0	$1.40
		80261116 Total		0	$585.45
		80261150		0	$0.00
		80261150 Total		0	$0.00
		80261177		0	$835.89
			AFUDC	0	$1.65
		80261177 Total		0	$837.54
		80261769		0	$2,269.56
			AFUDC	0	$2.31
		80261769 Total		0	$2,271.87
		80262586		0	$10,526.72
			AFUDC	0	$101.31
		80262586 Total		0	$10,628.03
		80262592		0	$2,091.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80262592 Total		0	$2,091.98
		80262881		0	-$886.72
			AFUDC	0	-$16.39
		80262881 Total		0	-$903.11
		80263291		0	$5,996.19
		80263291 Total		0	$5,996.19
		80263447		0	$4,379.35
			AFUDC	0	$2.34
		80263447 Total		0	$4,381.69
		80263462		0	$15,673.19
			AFUDC	0	$0.26
		80263462 Total		0	$15,673.45
		80264040		0	$1,589.58
			AFUDC	0	$3.35
		80264040 Total		0	$1,592.93
		80264142		0	$507.94
			AFUDC	0	$3.04
		80264142 Total		0	$510.98
		80264151		0	$4,114.10
			AFUDC	0	$6.12
		80264151 Total		0	$4,120.22
		80264436		0	$33,372.48
			AFUDC	0	$239.00
		80264436 Total		0	$33,611.48
		80264628		0	$9,137.04
			AFUDC	0	$259.70
		80264628 Total		0	$9,396.74
		80264726		0	$1,966.42
			AFUDC	0	$1.65
		80264726 Total		0	$1,968.07
		80264804		0	$973.51
			AFUDC	0	$1.56
		80264804 Total		0	$975.07
		80264877		0	$1,061.17
			AFUDC	0	$11.18
		80264877 Total		0	$1,072.35
		80264879		0	$0.00
			AFUDC	0	$0.00
		80264879 Total		0	$0.00
		80264893		0	$17,927.67
			AFUDC	0	$1.65
		80264893 Total		0	$17,929.32
		80264899		0	$2,115.00
			AFUDC	0	$8.39
		80264899 Total		0	$2,123.39
		80264901		0	$17,893.94
		80264901 Total		0	$17,893.94
		80264922		0	$4,801.98
			AFUDC	0	$139.10
		80264922 Total		0	$4,941.08
		80265084		0	$5,258.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80265084	AFUDC	0	$7.72
		80265084 Total		0	$5,266.31
		80265495		0	$2,755.89
			AFUDC	0	$6.78
		80265495 Total		0	$2,762.67
		80266885		0	$46,143.11
			AFUDC	0	$3.54
		80266885 Total		0	$46,146.65
		80267051		0	$2,622.74
		80267051 Total		0	$2,622.74
		80267767		0	$21,574.48
			AFUDC	0	$41.70
		80267767 Total		0	$21,616.18
		80268045		0	$5,731.26
			AFUDC	0	$9.63
		80268045 Total		0	$5,740.89
		80268308		0	$2,056.33
		80268308 Total		0	$2,056.33
		80268811		0	$242.19
			AFUDC	0	$2.11
		80268811 Total		0	$244.30
		80268850		0	$4,737.40
			AFUDC	0	$6.15
		80268850 Total		0	$4,743.55
		80268861		0	$10,511.23
			AFUDC	0	$17.52
		80268861 Total		0	$10,528.75
		80268864		0	$1,381.11
			AFUDC	0	$10.39
		80268864 Total		0	$1,391.50
		80269038		0	$32,386.06
			AFUDC	0	$34.86
		80269038 Total		0	$32,420.92
		80269058		0	$0.00
			AFUDC	0	$0.00
		80269058 Total		0	$0.00
		80269490		0	$10,863.80
			AFUDC	0	$14.74
		80269490 Total		0	$10,878.54
		80269492		0	$9,701.73
			AFUDC	0	$10.98
		80269492 Total		0	$9,712.71
		80269503		0	$1,262.17
			AFUDC	0	$15.68
		80269503 Total		0	$1,277.85
		80269525		0	$26.77
			AFUDC	0	$0.30
		80269525 Total		0	$27.07
		80269539		0	$1,742.94
			AFUDC	0	$24.17
		80269539 Total		0	$1,767.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80269584		0	$19,479.57
			AFUDC	0	$13.57
		80269584 Total		0	$19,493.14
		80269610		0	$22,078.04
			AFUDC	0	$104.63
		80269610 Total		0	$22,182.67
		80269615		0	$1,895.65
			AFUDC	0	$8.97
		80269615 Total		0	$1,904.62
		80270073		0	-$82.32
			AFUDC	0	-$0.28
		80270073 Total		0	-$82.60
		80270172		0	$1,101.29
			AFUDC	0	$1.08
		80270172 Total		0	$1,102.37
		80270500		0	$12,906.68
			AFUDC	0	$18.80
		80270500 Total		0	$12,925.48
		80270535		0	$9,218.74
			AFUDC	0	$7.56
		80270535 Total		0	$9,226.30
		80271330		0	$4,846.25
			AFUDC	0	$14.74
		80271330 Total		0	$4,860.99
		80273249		0	$9,737.07
			AFUDC	0	$64.34
		80273249 Total		0	$9,801.41
		80273361		0	$5,490.72
			AFUDC	0	$3.49
		80273361 Total		0	$5,494.21
		80273377		0	$3,043.35
			AFUDC	0	$0.00
		80273377 Total		0	$3,043.35
		80273405		0	$0.00
			AFUDC	0	$0.00
		80273405 Total		0	$0.00
		80273857		0	$7,212.19
			AFUDC	0	$7.85
		80273857 Total		0	$7,220.04
		80273863		0	$0.00
			AFUDC	0	$0.00
		80273863 Total		0	$0.00
		80274043		0	$733.13
		80274043 Total		0	$733.13
		80274145		0	$8,575.12
			AFUDC	0	$10.92
		80274145 Total		0	$8,586.04
		80274175		0	$2,179.28
			AFUDC	0	$1.47
		80274175 Total		0	$2,180.75
		80274182		0	$8,906.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80274182	AFUDC	0	$52.33
		80274182 Total		0	$8,958.63
		80274204		0	$12,685.06
			AFUDC	0	$16.56
		80274204 Total		0	$12,701.62
		80274298		0	$1,505.07
			AFUDC	0	$2.58
		80274298 Total		0	$1,507.65
		80274302		0	$916.71
			AFUDC	0	$22.45
		80274302 Total		0	$939.16
		80274306		0	$187.68
		80274306 Total		0	$187.68
		80274317		0	$515.28
			AFUDC	0	$0.00
		80274317 Total		0	$515.28
		80274377		0	$3,912.58
			AFUDC	0	$8.59
		80274377 Total		0	$3,921.17
		80274380		0	$3,725.44
			AFUDC	0	$17.96
		80274380 Total		0	$3,743.40
		80274413		0	$0.00
			AFUDC	0	$0.00
		80274413 Total		0	$0.00
		80274414		0	$3,962.23
			AFUDC	0	$2.91
		80274414 Total		0	$3,965.14
		80275116		0	$1,930.53
		80275116 Total		0	$1,930.53
		80275134		0	$4,183.08
			AFUDC	0	$7.67
		80275134 Total		0	$4,190.75
		80275141		0	$417.39
			AFUDC	0	$0.63
		80275141 Total		0	$418.02
		80275174		0	$8,133.16
			AFUDC	0	$5.49
		80275174 Total		0	$8,138.65
		80275177		0	$7,923.28
			AFUDC	0	$15.60
		80275177 Total		0	$7,938.88
		80275906		0	$7,479.98
			AFUDC	0	$6.99
		80275906 Total		0	$7,486.97
		80276535		0	$4,893.19
			AFUDC	0	$6.10
		80276535 Total		0	$4,899.29
		80276582		0	$380.02
			AFUDC	0	$0.24
		80276582 Total		0	$380.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80276912		0	$0.00
			AFUDC	0	$0.00
		80276912 Total		0	$0.00
		80276916		0	$9,177.59
			AFUDC	0	$8.25
		80276916 Total		0	$9,185.84
		80277120		0	$0.00
			AFUDC	0	$0.00
		80277120 Total		0	$0.00
		80277362		0	$12,984.98
			AFUDC	0	$21.51
		80277362 Total		0	$13,006.49
		80277379		0	$40,502.27
			AFUDC	0	$435.74
		80277379 Total		0	$40,938.01
		80277383		0	$0.00
			AFUDC	0	$0.00
		80277383 Total		0	$0.00
		80277419		0	$2,441.62
			AFUDC	0	$10.05
		80277419 Total		0	$2,451.67
		80277424		0	$4,098.12
			AFUDC	0	$7.15
		80277424 Total		0	$4,105.27
		80277435		0	$0.00
			AFUDC	0	$0.00
		80277435 Total		0	$0.00
		80277458		0	$24.33
			AFUDC	0	$0.29
		80277458 Total		0	$24.62
		80277679		0	$8,716.60
			AFUDC	0	$13.29
		80277679 Total		0	$8,729.89
		80277724		0	$11,912.24
			AFUDC	0	$13.72
		80277724 Total		0	$11,925.96
		80278213		0	$313.88
			AFUDC	0	$0.00
		80278213 Total		0	$313.88
		80278224		0	$24,395.44
			AFUDC	0	$32.97
		80278224 Total		0	$24,428.41
		80278583		0	$18,261.36
			AFUDC	0	$4.48
		80278583 Total		0	$18,265.84
		80278603		0	$9,827.41
			AFUDC	0	$0.13
		80278603 Total		0	$9,827.54
		80278612		0	$524.63
			AFUDC	0	$9.92
		80278612 Total		0	$534.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80278873		0	$2,460.82
			AFUDC	0	$2.25
		80278873 Total		0	$2,463.07
		80278918		0	$52.20
			AFUDC	0	$0.96
		80278918 Total		0	$53.16
		80278921		0	$0.00
			AFUDC	0	$0.09
		80278921 Total		0	$0.09
		80278927		0	$0.00
			AFUDC	0	$2.16
		80278927 Total		0	$2.16
		80280041		0	$11,909.71
			AFUDC	0	$16.62
		80280041 Total		0	$11,926.33
		80280711		0	$9,280.72
			AFUDC	0	$4.93
		80280711 Total		0	$9,285.65
		80280748		0	$10,480.03
			AFUDC	0	$8.16
		80280748 Total		0	$10,488.19
		80280770		0	$27,342.94
			AFUDC	0	$21.10
		80280770 Total		0	$27,364.04
		80280815		0	$7,993.44
			AFUDC	0	$66.34
		80280815 Total		0	$8,059.78
		80281464		0	$23,051.88
			AFUDC	0	$308.07
		80281464 Total		0	$23,359.95
		80281890		0	$45,011.02
			AFUDC	0	$15.16
		80281890 Total		0	$45,026.18
		80281937		0	$751.93
			AFUDC	0	$1.14
		80281937 Total		0	$753.07
		80281945		0	$10,264.17
			AFUDC	0	$105.79
		80281945 Total		0	$10,369.96
		80282115		0	$6,240.91
			AFUDC	0	$20.40
		80282115 Total		0	$6,261.31
		80282214		0	$296.03
			AFUDC	0	$1.84
		80282214 Total		0	$297.87
		80282216		0	$4,409.75
			AFUDC	0	$5.61
		80282216 Total		0	$4,415.36
		80282580		0	$2,421.48
			AFUDC	0	$14.89
		80282580 Total		0	$2,436.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80282746		0	$9,878.87
			AFUDC	0	$16.78
		80282746 Total		0	$9,895.65
		80282748		0	$8,238.81
			AFUDC	0	$16.02
		80282748 Total		0	$8,254.83
		80282892		0	$255.38
			AFUDC	0	$0.00
		80282892 Total		0	$255.38
		80283004		0	$11,153.06
			AFUDC	0	$5.68
		80283004 Total		0	$11,158.74
		80283140		0	$2,870.23
			AFUDC	0	$19.33
		80283140 Total		0	$2,889.56
		80283151		0	$108.95
			AFUDC	0	$1.74
		80283151 Total		0	$110.69
		80283170		0	$2,140.92
			AFUDC	0	$3.26
		80283170 Total		0	$2,144.18
		80283228		0	$19,850.57
			AFUDC	0	$27.27
		80283228 Total		0	$19,877.84
		80283345		0	$6,617.01
			AFUDC	0	$85.24
		80283345 Total		0	$6,702.25
		80283368		0	$14,098.49
			AFUDC	0	$6.32
		80283368 Total		0	$14,104.81
		80284221		0	$6,664.44
			AFUDC	0	$36.29
		80284221 Total		0	$6,700.73
		80284232		0	$0.00
			AFUDC	0	$0.00
		80284232 Total		0	$0.00
		80284246		0	$2,361.76
			AFUDC	0	$0.74
		80284246 Total		0	$2,362.50
		80284563		0	$6,323.29
			AFUDC	0	$6.80
		80284563 Total		0	$6,330.09
		80284909		0	$619.09
			AFUDC	0	$0.78
		80284909 Total		0	$619.87
		80285044		0	$2,423.76
			AFUDC	0	$0.62
		80285044 Total		0	$2,424.38
		80285082		0	$8,762.46
			AFUDC	0	$169.41
		80285082 Total		0	$8,931.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80285492		0	$1,818.87
			AFUDC	0	$2.50
		80285492 Total		0	$1,821.37
		80285498		0	$16,617.38
			AFUDC	0	$12.54
		80285498 Total		0	$16,629.92
		80285661		0	$655.13
			AFUDC	0	$12.39
		80285661 Total		0	$667.52
		80285718		0	$16,737.38
			AFUDC	0	$17.84
		80285718 Total		0	$16,755.22
		80285720		0	$4,105.79
			AFUDC	0	$5.46
		80285720 Total		0	$4,111.25
		80285731		0	$1,488.96
			AFUDC	0	$17.05
		80285731 Total		0	$1,506.01
		80285784		0	$0.00
			AFUDC	0	$0.00
		80285784 Total		0	$0.00
		80285994		0	$0.00
			AFUDC	0	$0.96
		80285994 Total		0	$0.96
		80286462		0	$1,769.68
			AFUDC	0	$3.31
		80286462 Total		0	$1,772.99
		80286473		0	$3,327.94
			AFUDC	0	$13.36
		80286473 Total		0	$3,341.30
		80286482		0	$10,740.56
			AFUDC	0	$15.27
		80286482 Total		0	$10,755.83
		80286690		0	$1,656.85
			AFUDC	0	$3.73
		80286690 Total		0	$1,660.58
		80286838		0	$417.67
			AFUDC	0	$1.78
		80286838 Total		0	$419.45
		80287371		0	$8,416.77
			AFUDC	0	$199.42
		80287371 Total		0	$8,616.19
		80287372		0	$20,206.26
			AFUDC	0	$19.34
		80287372 Total		0	$20,225.60
		80287374		0	$8,789.52
			AFUDC	0	$63.36
		80287374 Total		0	$8,852.88
		80287384		0	$10,017.07
			AFUDC	0	$9.30
		80287384 Total		0	$10,026.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80287413		0	$8,514.63
			AFUDC	0	$58.86
		80287413 Total		0	$8,573.49
		80287446		0	$2,084.82
			AFUDC	0	$6.63
		80287446 Total		0	$2,091.45
		80287724		0	$128.67
			AFUDC	0	$0.25
		80287724 Total		0	$128.92
		80288101		0	$6,393.53
			AFUDC	0	$11.32
		80288101 Total		0	$6,404.85
		80288115		0	$62,807.15
			AFUDC	0	$453.17
		80288115 Total		0	$63,260.32
		80288116		0	$0.00
			AFUDC	0	$0.00
		80288116 Total		0	$0.00
		80288125		0	$0.00
			AFUDC	0	$0.00
		80288125 Total		0	$0.00
		80288157		0	$6,463.80
			AFUDC	0	$53.69
		80288157 Total		0	$6,517.49
		80289532		0	$13,447.41
			AFUDC	0	$281.41
		80289532 Total		0	$13,728.82
		80289537		0	$45,680.21
			AFUDC	0	$285.76
		80289537 Total		0	$45,965.97
		80289539		0	$5,289.03
			AFUDC	0	$44.22
		80289539 Total		0	$5,333.25
		80289574		0	$5,499.31
			AFUDC	0	$50.73
		80289574 Total		0	$5,550.04
		80289685		0	-$463.93
			AFUDC	0	-$6.11
		80289685 Total		0	-$470.04
		80290123		0	$4,058.34
			AFUDC	0	$25.62
		80290123 Total		0	$4,083.96
		80290185		0	$7,598.55
			AFUDC	0	$59.69
		80290185 Total		0	$7,658.24
		80290499		0	$10,361.41
			AFUDC	0	$4.21
		80290499 Total		0	$10,365.62
		80290502		0	$0.00
			AFUDC	0	$0.00
		80290502 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)**	80290512		0	$4,650.32
			AFUDC	0	$15.49
		80290512 Total		0	$4,665.81
		80290521		0	$4,211.54
			AFUDC	0	$8.96
		80290521 Total		0	$4,220.50
		80290523		0	$11,522.54
			AFUDC	0	$20.94
		80290523 Total		0	$11,543.48
		80290529		0	$12,794.45
			AFUDC	0	$9.63
		80290529 Total		0	$12,804.08
		80290540		0	$20,954.73
			AFUDC	0	$54.90
		80290540 Total		0	$21,009.63
		80290550		0	$196.19
			AFUDC	0	$1.21
		80290550 Total		0	$197.40
		80290570		0	$0.00
			AFUDC	0	$0.00
		80290570 Total		0	$0.00
		80290783		0	$6,481.60
			AFUDC	0	$231.00
		80290783 Total		0	$6,712.60
		80290839		0	$74.14
			AFUDC	0	$0.46
		80290839 Total		0	$74.60
		80290889		0	$4,260.24
			AFUDC	0	$8.52
		80290889 Total		0	$4,268.76
		80290927		0	$8,996.62
			AFUDC	0	$62.36
		80290927 Total		0	$9,058.98
		80291223		0	$0.00
			AFUDC	0	$0.00
		80291223 Total		0	$0.00
		80291249		0	$7,837.46
			AFUDC	0	$7.89
		80291249 Total		0	$7,845.35
		80291290		0	$143.81
			AFUDC	0	$0.24
		80291290 Total		0	$144.05
		80291520		0	$5,528.70
			AFUDC	0	$8.50
		80291520 Total		0	$5,537.20
		80291731		0	$36,384.08
			AFUDC	0	$9.73
		80291731 Total		0	$36,393.81
		80292080		0	$6,713.77
			AFUDC	0	$46.71
		80292080 Total		0	$6,760.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80292087		0	$26,882.13
			AFUDC	0	$342.54
		80292087 Total		0	$27,224.67
		80293245		0	$11,137.25
			AFUDC	0	$60.02
		80293245 Total		0	$11,197.27
		80293902		0	$955.31
			AFUDC	0	$1.08
		80293902 Total		0	$956.39
		80293913		0	$11,409.59
			AFUDC	0	$14.16
		80293913 Total		0	$11,423.75
		80294166		0	$15,926.01
			AFUDC	0	$81.57
		80294166 Total		0	$16,007.58
		80294218		0	$0.00
			AFUDC	0	$0.00
		80294218 Total		0	$0.00
		80294279		0	$72.66
			AFUDC	0	$1.42
		80294279 Total		0	$74.08
		80294937		0	$10,282.05
			AFUDC	0	$16.87
		80294937 Total		0	$10,298.92
		80294940		0	$1,460.71
			AFUDC	0	$12.28
		80294940 Total		0	$1,472.99
		80294943		0	$530.37
			AFUDC	0	$1.60
		80294943 Total		0	$531.97
		80294946		0	$37,177.74
			AFUDC	0	$49.66
		80294946 Total		0	$37,227.40
		80294947		0	$9,245.22
			AFUDC	0	$9.80
		80294947 Total		0	$9,255.02
		80294953		0	$25,873.36
			AFUDC	0	$25.46
		80294953 Total		0	$25,898.82
		80294957		0	$11,155.10
			AFUDC	0	$4.38
		80294957 Total		0	$11,159.48
		80294959		0	$500.00
			AFUDC	0	$7.70
		80294959 Total		0	$507.70
		80295112		0	$481.36
			AFUDC	0	$0.00
		80295112 Total		0	$481.36
		80295164		0	$203.66
			AFUDC	0	$0.24
		80295164 Total		0	$203.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80295328		0	$29,720.77
			AFUDC	0	$16.10
		80295328 Total		0	$29,736.87
		80295607		0	$4,688.24
			AFUDC	0	$23.65
		80295607 Total		0	$4,711.89
		80295701		0	$4,828.11
			AFUDC	0	$9.53
		80295701 Total		0	$4,837.64
		80295718		0	$41.56
			AFUDC	0	$0.59
		80295718 Total		0	$42.15
		80295728		0	$4,305.09
			AFUDC	0	$20.06
		80295728 Total		0	$4,325.15
		80295748		0	$3,491.57
			AFUDC	0	$10.91
		80295748 Total		0	$3,502.48
		80295935		0	$630.00
			AFUDC	0	$0.54
		80295935 Total		0	$630.54
		80295937		0	$8,593.59
		80295937 Total		0	$8,593.59
		80296742		0	$58,830.39
			AFUDC	0	$50.32
		80296742 Total		0	$58,880.71
		80297099		0	$0.00
			AFUDC	0	$0.00
		80297099 Total		0	$0.00
		80297126		0	$0.00
			AFUDC	0	$0.00
		80297126 Total		0	$0.00
		80297282		0	$0.00
			AFUDC	0	$0.00
		80297282 Total		0	$0.00
		80297607		0	-$26.92
			AFUDC	0	$0.87
		80297607 Total		0	-$26.05
		80297907		0	$0.00
			AFUDC	0	$3.05
		80297907 Total		0	$3.05
		80297926		0	$366.37
			AFUDC	0	$1.23
		80297926 Total		0	$367.60
		80297932		0	$6,849.93
			AFUDC	0	$4.10
		80297932 Total		0	$6,854.03
		80297969		0	$0.00
			AFUDC	0	$0.00
		80297969 Total		0	$0.00
		80298002		0	$283.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80298002	AFUDC	0	$0.32
		80298002 Total		0	$283.62
		80298769		0	$8,422.14
			AFUDC	0	$1.65
		80298769 Total		0	$8,423.79
		80298781		0	$2,799.73
			AFUDC	0	$10.95
		80298781 Total		0	$2,810.68
		80298817		0	$4,206.36
			AFUDC	0	$7.91
		80298817 Total		0	$4,214.27
		80298831		0	$498.43
			AFUDC	0	$0.57
		80298831 Total		0	$499.00
		80299228		0	$4,228.29
			AFUDC	0	$7.92
		80299228 Total		0	$4,236.21
		80299447		0	$8,254.32
			AFUDC	0	$12.62
		80299447 Total		0	$8,266.94
		80299449		0	$248.78
			AFUDC	0	$1.58
		80299449 Total		0	$250.36
		80299452		0	$11,371.89
			AFUDC	0	$12.17
		80299452 Total		0	$11,384.06
		80299453		0	$8,973.02
			AFUDC	0	$6.25
		80299453 Total		0	$8,979.27
		80299455		0	$24,939.42
			AFUDC	0	$26.69
		80299455 Total		0	$24,966.11
		80299457		0	$8,844.08
			AFUDC	0	$10.71
		80299457 Total		0	$8,854.79
		80299467		0	$2,276.36
			AFUDC	0	$1.71
		80299467 Total		0	$2,278.07
		80299486		0	$36,992.31
			AFUDC	0	$60.03
		80299486 Total		0	$37,052.34
		80299488		0	$7,965.57
			AFUDC	0	$13.56
		80299488 Total		0	$7,979.13
		80299494		0	$4,497.13
			AFUDC	0	$4.61
		80299494 Total		0	$4,501.74
		80299497		0	$0.00
			AFUDC	0	$0.00
		80299497 Total		0	$0.00
		80299612		0	$15,187.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80299612	AFUDC	0	$12.21
		80299612 Total		0	$15,199.35
		80299634		0	$3,643.17
			AFUDC	0	$0.22
		80299634 Total		0	$3,643.39
		80299711		0	$19,960.22
			AFUDC	0	$33.82
		80299711 Total		0	$19,994.04
		80299740		0	$11,596.86
			AFUDC	0	$12.57
		80299740 Total		0	$11,609.43
		80300279		0	$375.86
			AFUDC	0	$2.63
		80300279 Total		0	$378.49
		80300293		0	$14,636.44
			AFUDC	0	$65.55
		80300293 Total		0	$14,701.99
		80300302		0	$6,186.08
			AFUDC	0	$128.94
		80300302 Total		0	$6,315.02
		80300309		0	$9,396.86
			AFUDC	0	$34.34
		80300309 Total		0	$9,431.20
		80300313		0	$0.00
			AFUDC	0	$0.00
		80300313 Total		0	$0.00
		80300354		0	$1,556.44
			AFUDC	0	$12.23
		80300354 Total		0	$1,568.67
		80300398		0	$2,835.84
			AFUDC	0	$4.84
		80300398 Total		0	$2,840.68
		80301108		0	$1,252.16
			AFUDC	0	$3.76
		80301108 Total		0	$1,255.92
		80301151		0	$6,149.04
			AFUDC	0	$19.54
		80301151 Total		0	$6,168.58
		80301170		0	$4,387.87
			AFUDC	0	$0.30
		80301170 Total		0	$4,388.17
		80301288		0	-$43.57
			AFUDC	0	-$1.44
		80301288 Total		0	-$45.01
		80301309		0	$894.51
			AFUDC	0	$3.03
		80301309 Total		0	$897.54
		80301652		0	$18,603.45
			AFUDC	0	$127.23
		80301652 Total		0	$18,730.68
		80301962		0	$13,519.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80301962	AFUDC	0	$37.53
		80301962 Total		0	$13,556.55
		80302151		0	$770.00
			AFUDC	0	$3.39
		80302151 Total		0	$773.39
		80302164		0	$2,074.83
			AFUDC	0	$15.72
		80302164 Total		0	$2,090.55
		80302172		0	$5,150.11
			AFUDC	0	$4.38
		80302172 Total		0	$5,154.49
		80302187		0	$6,151.25
			AFUDC	0	$9.48
		80302187 Total		0	$6,160.73
		80302968		0	$55.90
			AFUDC	0	$0.01
		80302968 Total		0	$55.91
		80303068		0	$893.05
			AFUDC	0	$2.50
		80303068 Total		0	$895.55
		80303420		0	$19,939.59
			AFUDC	0	$25.86
		80303420 Total		0	$19,965.45
		80303541		0	$1,941.93
			AFUDC	0	$11.97
		80303541 Total		0	$1,953.90
		80303584		0	$0.00
			AFUDC	0	$1.26
		80303584 Total		0	$1.26
		80303596		0	$295.82
			AFUDC	0	$0.89
		80303596 Total		0	$296.71
		80303644		0	-$357.70
			AFUDC	0	-$19.19
		80303644 Total		0	-$376.89
		80303817		0	$8,496.74
			AFUDC	0	$45.34
		80303817 Total		0	$8,542.08
		80304914		0	$0.00
			AFUDC	0	$0.00
		80304914 Total		0	$0.00
		80304941		0	$14,526.93
			AFUDC	0	$105.70
		80304941 Total		0	$14,632.63
		80305114		0	$667.92
			AFUDC	0	$17.01
		80305114 Total		0	$684.93
		80305149		0	$998.48
			AFUDC	0	$2.23
		80305149 Total		0	$1,000.71
		80305156		0	$8,261.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80305156	AFUDC	0	$56.92
		80305156 Total		0	$8,318.76
		80305316		0	$0.00
			AFUDC	0	$2.29
		80305316 Total		0	$2.29
		80305349		0	$2,119.51
			AFUDC	0	$2.37
		80305349 Total		0	$2,121.88
		80305633		0	$4,060.31
			AFUDC	0	$8.09
		80305633 Total		0	$4,068.40
		80305850		0	$20,952.52
			AFUDC	0	$266.60
		80305850 Total		0	$21,219.12
		80305862		0	$0.00
			AFUDC	0	$3.43
		80305862 Total		0	$3.43
		80305865		0	$111,987.06
			AFUDC	0	$386.39
		80305865 Total		0	$112,373.45
		80306018		0	$9,435.63
			AFUDC	0	$94.12
		80306018 Total		0	$9,529.75
		80306317		0	$2,800.47
			AFUDC	0	$12.57
		80306317 Total		0	$2,813.04
		80306483		0	$6,104.04
			AFUDC	0	$10.63
		80306483 Total		0	$6,114.67
		80306966		0	$15,959.51
			AFUDC	0	$10.74
		80306966 Total		0	$15,970.25
		80306976		0	$0.00
			AFUDC	0	$0.00
		80306976 Total		0	$0.00
		80306984		0	$18,877.92
			AFUDC	0	$196.32
		80306984 Total		0	$19,074.24
		80307017		0	$3,238.09
			AFUDC	0	$8.23
		80307017 Total		0	$3,246.32
		80307129		0	$6,627.99
			AFUDC	0	$8.16
		80307129 Total		0	$6,636.15
		80307490		0	$28,809.11
			AFUDC	0	$197.61
		80307490 Total		0	$29,006.72
		80307497		0	$34,499.67
			AFUDC	0	$255.55
		80307497 Total		0	$34,755.22
		80307539		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)**	80307539	AFUDC	0	$0.00
		80307539 Total		0	$0.00
		80307551		0	$0.00
			AFUDC	0	$0.00
		80307551 Total		0	$0.00
		80307564		0	$9,891.72
			AFUDC	0	$15.06
		80307564 Total		0	$9,906.78
		80307572		0	$7,313.62
			AFUDC	0	$7.41
		80307572 Total		0	$7,321.03
		80307747		0	-$99.74
			AFUDC	0	-$2.26
		80307747 Total		0	-$102.00
		80308322		0	$11,541.87
			AFUDC	0	$200.22
		80308322 Total		0	$11,742.09
		80308323		0	$6,532.42
			AFUDC	0	$8.14
		80308323 Total		0	$6,540.56
		80308329		0	$3,863.69
			AFUDC	0	$12.94
		80308329 Total		0	$3,876.63
		80308362		0	$5,114.92
			AFUDC	0	$16.86
		80308362 Total		0	$5,131.78
		80308365		0	$18,845.11
			AFUDC	0	$116.27
		80308365 Total		0	$18,961.38
		80308574		0	$0.00
			AFUDC	0	$1.53
		80308574 Total		0	$1.53
		80308857		0	$0.00
			AFUDC	0	$0.00
		80308857 Total		0	$0.00
		80308872		0	$4,723.09
		80308872 Total		0	$4,723.09
		80308927		0	$7,578.50
			AFUDC	0	$6.54
		80308927 Total		0	$7,585.04
		80309154		0	$516.55
			AFUDC	0	$0.58
		80309154 Total		0	$517.13
		80309536		0	$6,148.12
			AFUDC	0	$8.37
		80309536 Total		0	$6,156.49
		80309557		0	-$2.78
		80309557 Total		0	-$2.78
		80309820		0	-$33.58
			AFUDC	0	-$0.12
		80309820 Total		0	-$33.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80309885		0	$2,432.78
			AFUDC	0	$3.52
		80309885 Total		0	$2,436.30
		80309929		0	$3,408.18
			AFUDC	0	$5.52
		80309929 Total		0	$3,413.70
		80310018		0	$11,913.76
			AFUDC	0	$13.76
		80310018 Total		0	$11,927.52
		80310241		0	$8,838.88
			AFUDC	0	$12.22
		80310241 Total		0	$8,851.10
		80310315		0	$423.20
			AFUDC	0	$3.61
		80310315 Total		0	$426.81
		80310332		0	$5,039.37
		80310332 Total		0	$5,039.37
		80310376		0	$380.91
			AFUDC	0	$0.33
		80310376 Total		0	$381.24
		80311037		0	$541.86
			AFUDC	0	$2.25
		80311037 Total		0	$544.11
		80311536		0	$379.04
			AFUDC	0	$0.45
		80311536 Total		0	$379.49
		80312058		0	$1,612.15
			AFUDC	0	$9.73
		80312058 Total		0	$1,621.88
		80312563		0	$2,901.47
			AFUDC	0	$5.33
		80312563 Total		0	$2,906.80
		80312580		0	$1,596.12
			AFUDC	0	$0.96
		80312580 Total		0	$1,597.08
		80312673		0	$6,565.60
			AFUDC	0	$8.79
		80312673 Total		0	$6,574.39
		80312923		0	$1,393.19
			AFUDC	0	$1.69
		80312923 Total		0	$1,394.88
		80312956		0	$4,884.34
		80312956 Total		0	$4,884.34
		80313090		0	-$63.46
			AFUDC	0	-$8.37
		80313090 Total		0	-$71.83
		80313360		0	$53,195.89
			AFUDC	0	$48.69
		80313360 Total		0	$53,244.58
		80313371		0	$496.68
			AFUDC	0	$0.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80313371 Total		0	$497.25
		80313528		0	-$61.78
			AFUDC	0	-$0.19
		80313528 Total		0	-$61.97
		80313652		0	$170.68
			AFUDC	0	$0.13
		80313652 Total		0	$170.81
		80313653		0	$22,041.95
			AFUDC	0	$52.63
		80313653 Total		0	$22,094.58
		80313658		0	$31,384.43
			AFUDC	0	$38.23
		80313658 Total		0	$31,422.66
		80313662		0	$11,713.88
			AFUDC	0	$3.49
		80313662 Total		0	$11,717.37
		80313677		0	$12,488.69
			AFUDC	0	$11.31
		80313677 Total		0	$12,500.00
		80313726		0	$8,007.46
			AFUDC	0	$5.13
		80313726 Total		0	$8,012.59
		80313727		0	$8,116.10
			AFUDC	0	$10.90
		80313727 Total		0	$8,127.00
		80313741		0	$509.00
			AFUDC	0	$0.73
		80313741 Total		0	$509.73
		80314015		0	$277.14
			AFUDC	0	$9.70
		80314015 Total		0	$286.84
		80314040		0	$5,172.90
			AFUDC	0	$7.43
		80314040 Total		0	$5,180.33
		80314044		0	$35,390.05
			AFUDC	0	$57.02
		80314044 Total		0	$35,447.07
		80314090		0	$0.00
		80314090 Total		0	$0.00
		80314152		0	$8,902.29
			AFUDC	0	$16.22
		80314152 Total		0	$8,918.51
		80314182		0	$4,265.56
			AFUDC	0	$59.43
		80314182 Total		0	$4,324.99
		80314198		0	$789.21
			AFUDC	0	$0.66
		80314198 Total		0	$789.87
		80314634		0	$7,001.63
			AFUDC	0	$82.47
		80314634 Total		0	$7,084.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80314824		0	$12,297.70
			AFUDC	0	$15.68
		80314824 Total		0	$12,313.38
		80314830		0	$2,206.55
			AFUDC	0	$3.38
		80314830 Total		0	$2,209.93
		80314879		0	$14,405.62
			AFUDC	0	$23.63
		80314879 Total		0	$14,429.25
		80315048		0	$12,551.79
			AFUDC	0	$23.27
		80315048 Total		0	$12,575.06
		80315770		0	$3,333.46
			AFUDC	0	$4.39
		80315770 Total		0	$3,337.85
		80315870		0	$19,746.75
			AFUDC	0	$5.39
		80315870 Total		0	$19,752.14
		80315875		0	$800.15
			AFUDC	0	$2.06
		80315875 Total		0	$802.21
		80315889		0	$1,024.43
			AFUDC	0	$0.00
		80315889 Total		0	$1,024.43
		80316654		0	$547.29
		80316654 Total		0	$547.29
		80316862		0	$4,953.12
			AFUDC	0	$141.32
		80316862 Total		0	$5,094.44
		80316873		0	$1,253.70
			AFUDC	0	$10.52
		80316873 Total		0	$1,264.22
		80317486		0	$4,506.21
			AFUDC	0	$12.66
		80317486 Total		0	$4,518.87
		80317492		0	$4,561.49
			AFUDC	0	$80.98
		80317492 Total		0	$4,642.47
		80317504		0	$384.11
			AFUDC	0	$4.34
		80317504 Total		0	$388.45
		80317676		0	$0.00
			AFUDC	0	$0.00
		80317676 Total		0	$0.00
		80317687		0	$0.00
			AFUDC	0	$0.00
		80317687 Total		0	$0.00
		80317689		0	$45,265.42
			AFUDC	0	$95.43
		80317689 Total		0	$45,360.85
		80318706		0	$3,726.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80318706	AFUDC	0	$4.31
		80318706 Total		0	$3,730.46
		80318707		0	$3,453.10
			AFUDC	0	$35.34
		80318707 Total		0	$3,488.44
		80318713		0	$6,403.08
			AFUDC	0	$0.90
		80318713 Total		0	$6,403.98
		80318725		0	$4,257.86
			AFUDC	0	$2.92
		80318725 Total		0	$4,260.78
		80318947		0	$4,475.59
			AFUDC	0	$1.52
		80318947 Total		0	$4,477.11
		80318961		0	$648.27
			AFUDC	0	$0.98
		80318961 Total		0	$649.25
		80319175		0	$12,195.17
			AFUDC	0	$50.00
		80319175 Total		0	$12,245.17
		80319219		0	$26,936.01
			AFUDC	0	$24.99
		80319219 Total		0	$26,961.00
		80319246		0	$0.00
			AFUDC	0	$0.15
		80319246 Total		0	$0.15
		80319904		0	$13,852.87
			AFUDC	0	$9.30
		80319904 Total		0	$13,862.17
		80319924		0	$0.00
			AFUDC	0	$9.90
		80319924 Total		0	$9.90
		80319937		0	$3,119.02
			AFUDC	0	$9.65
		80319937 Total		0	$3,128.67
		80319961		0	$11,533.90
			AFUDC	0	$12.39
		80319961 Total		0	$11,546.29
		80320206		0	$10,326.30
			AFUDC	0	$50.54
		80320206 Total		0	$10,376.84
		80320779		0	$2,656.42
			AFUDC	0	$27.62
		80320779 Total		0	$2,684.04
		80320795		0	$0.00
			AFUDC	0	$50.98
		80320795 Total		0	$50.98
		80321531		0	$1,023.85
			AFUDC	0	$18.37
		80321531 Total		0	$1,042.22
		80321725		0	$5,240.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80321725	AFUDC	0	$81.64
		80321725 Total		0	$5,322.12
		80321744		0	$17,182.14
			AFUDC	0	$21.59
		80321744 Total		0	$17,203.73
		80321756		0	$11,277.07
			AFUDC	0	$247.01
		80321756 Total		0	$11,524.08
		80321760		0	$835.41
			AFUDC	0	$18.01
		80321760 Total		0	$853.42
		80321765		0	$31,627.70
			AFUDC	0	$420.23
		80321765 Total		0	$32,047.93
		80321810		0	$6,841.79
			AFUDC	0	$46.27
		80321810 Total		0	$6,888.06
		80322109		0	$26,339.29
			AFUDC	0	$538.90
		80322109 Total		0	$26,878.19
		80322498		0	$11,285.57
			AFUDC	0	$16.99
		80322498 Total		0	$11,302.56
		80322900		0	$8,474.80
			AFUDC	0	$6.39
		80322900 Total		0	$8,481.19
		80322903		0	$14,451.77
			AFUDC	0	$18.09
		80322903 Total		0	$14,469.86
		80323042		0	$3,012.37
			AFUDC	0	$5.53
		80323042 Total		0	$3,017.90
		80323186		0	$4,558.14
			AFUDC	0	$17.80
		80323186 Total		0	$4,575.94
		80323374		0	$20,774.39
			AFUDC	0	$17.94
		80323374 Total		0	$20,792.33
		80323594		0	$5,996.00
			AFUDC	0	$29.12
		80323594 Total		0	$6,025.12
		80324016		0	$2,237.90
			AFUDC	0	$3.18
		80324016 Total		0	$2,241.08
		80324045		0	$5,627.43
			AFUDC	0	$16.25
		80324045 Total		0	$5,643.68
		80324609		0	$10,732.27
			AFUDC	0	$13.10
		80324609 Total		0	$10,745.37
		80324790		0	$4,571.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80324790	AFUDC	0	$298.15
		80324790 Total		0	$4,870.01
		80324934		0	$6,530.53
			AFUDC	0	$4.92
		80324934 Total		0	$6,535.45
		80324937		0	$4,478.87
			AFUDC	0	$3.90
		80324937 Total		0	$4,482.77
		80324959		0	$59,258.87
			AFUDC	0	$301.83
		80324959 Total		0	$59,560.70
		80324976		0	$5,709.59
			AFUDC	0	$64.83
		80324976 Total		0	$5,774.42
		80324978		0	$0.00
		80324978 Total		0	$0.00
		80325168		0	$927.65
			AFUDC	0	$0.26
		80325168 Total		0	$927.91
		80325184		0	$18,603.15
			AFUDC	0	$28.19
		80325184 Total		0	$18,631.34
		80325402		0	$2,749.72
			AFUDC	0	$2.20
		80325402 Total		0	$2,751.92
		80325770		0	$5,866.50
			AFUDC	0	$12.37
		80325770 Total		0	$5,878.87
		80326114		0	$48,295.98
			AFUDC	0	$54.90
		80326114 Total		0	$48,350.88
		80326125		0	$13,380.59
			AFUDC	0	$23.61
		80326125 Total		0	$13,404.20
		80326128		0	$0.00
			AFUDC	0	$0.02
		80326128 Total		0	$0.02
		80326133		0	$3,422.28
			AFUDC	0	$1.25
		80326133 Total		0	$3,423.53
		80326152		0	$331.08
			AFUDC	0	$5.09
		80326152 Total		0	$336.17
		80326162		0	$11,430.08
			AFUDC	0	$11.82
		80326162 Total		0	$11,441.90
		80326172		0	$0.00
			AFUDC	0	$0.00
		80326172 Total		0	$0.00
		80326467		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)**	80326467 Total		0	$0.00
		80326671		0	$7,854.50
			AFUDC	0	$3.42
		80326671 Total		0	$7,857.92
		80326715		0	-$63.34
			AFUDC	0	-$0.23
		80326715 Total		0	-$63.57
		80327186		0	$0.00
			AFUDC	0	$46.84
		80327186 Total		0	$46.84
		80327235		0	$22,437.48
			AFUDC	0	$107.61
		80327235 Total		0	$22,545.09
		80327240		0	$14,379.54
			AFUDC	0	$48.10
		80327240 Total		0	$14,427.64
		80327270		0	$29,410.25
			AFUDC	0	$32.44
		80327270 Total		0	$29,442.69
		80327397		0	$7,436.37
			AFUDC	0	$10.44
		80327397 Total		0	$7,446.81
		80327412		0	$3,875.69
			AFUDC	0	$11.89
		80327412 Total		0	$3,887.58
		80327427		0	$821.63
			AFUDC	0	$1.62
		80327427 Total		0	$823.25
		80327627		0	$0.00
			AFUDC	0	$6.12
		80327627 Total		0	$6.12
		80327684		0	$340.17
			AFUDC	0	$2.10
		80327684 Total		0	$342.27
		80327696		0	$7,449.33
			AFUDC	0	$20.39
		80327696 Total		0	$7,469.72
		80327697		0	$0.00
			AFUDC	0	$1.26
		80327697 Total		0	$1.26
		80328080		0	-$158.91
			AFUDC	0	-$3.12
		80328080 Total		0	-$162.03
		80328281		0	$3,669.79
			AFUDC	0	$4.23
		80328281 Total		0	$3,674.02
		80328949		0	$0.00
			AFUDC	0	$0.01
		80328949 Total		0	$0.01
		80328953		0	$17,147.28
			AFUDC	0	$1.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80328953 Total		0	$17,149.02
		80329001		0	$595.30
			AFUDC	0	$3.60
		80329001 Total		0	$598.90
		80329019		0	$14,575.32
			AFUDC	0	$46.42
		80329019 Total		0	$14,621.74
		80329405		0	$4,930.44
			AFUDC	0	$1.17
		80329405 Total		0	$4,931.61
		80329785		0	$3,192.85
			AFUDC	0	$134.81
		80329785 Total		0	$3,327.66
		80329791		0	$5,787.25
			AFUDC	0	$20.23
		80329791 Total		0	$5,807.48
		80329804		0	$0.00
			AFUDC	0	$0.00
		80329804 Total		0	$0.00
		80329805		0	$10,273.24
			AFUDC	0	$19.76
		80329805 Total		0	$10,293.00
		80329829		0	$40,016.15
			AFUDC	0	$385.49
		80329829 Total		0	$40,401.64
		80330011		0	$523.65
		80330011 Total		0	$523.65
		80330275		0	$5,308.17
			AFUDC	0	$7.87
		80330275 Total		0	$5,316.04
		80330284		0	$3,111.03
		80330284 Total		0	$3,111.03
		80330317		0	$15,103.70
			AFUDC	0	$18.95
		80330317 Total		0	$15,122.65
		80330347		0	$4,612.17
			AFUDC	0	$0.27
		80330347 Total		0	$4,612.44
		80330468		0	$1,350.90
			AFUDC	0	$2.99
		80330468 Total		0	$1,353.89
		80330496		0	$17,664.55
		80330496 Total		0	$17,664.55
		80330942		0	$15,307.60
			AFUDC	0	$1.50
		80330942 Total		0	$15,309.10
		80331066		0	$6,571.97
			AFUDC	0	$8.75
		80331066 Total		0	$6,580.72
		80331074		0	$69,899.87
			AFUDC	0	$85.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80331074 Total		0	$69,984.97
		80331079		0	$3,473.54
			AFUDC	0	$1.87
		80331079 Total		0	$3,475.41
		80331092		0	$8,348.06
			AFUDC	0	$16.57
		80331092 Total		0	$8,364.63
		80331158		0	$3,867.76
			AFUDC	0	$11.12
		80331158 Total		0	$3,878.88
		80331160		0	$142.97
		80331160 Total		0	$142.97
		80331282		0	$16,912.83
			AFUDC	0	$15.45
		80331282 Total		0	$16,928.28
		80331313		0	$917.66
		80331313 Total		0	$917.66
		80331370		0	$16,290.46
			AFUDC	0	$45.45
		80331370 Total		0	$16,335.91
		80331571		0	$9,129.04
			AFUDC	0	$0.45
		80331571 Total		0	$9,129.49
		80331587		0	$23,077.35
			AFUDC	0	$34.74
		80331587 Total		0	$23,112.09
		80331892		0	$30,385.55
			AFUDC	0	$46.08
		80331892 Total		0	$30,431.63
		80332183		0	$28,424.15
			AFUDC	0	$9.04
		80332183 Total		0	$28,433.19
		80332188		0	$7,771.58
			AFUDC	0	$5.71
		80332188 Total		0	$7,777.29
		80332237		0	$28,839.91
			AFUDC	0	$42.24
		80332237 Total		0	$28,882.15
		80332534		0	$3,430.11
			AFUDC	0	$3.90
		80332534 Total		0	$3,434.01
		80332541		0	$554.20
			AFUDC	0	$0.43
		80332541 Total		0	$554.63
		80332554		0	$15,020.13
			AFUDC	0	$12.73
		80332554 Total		0	$15,032.86
		80333470		0	$5,560.73
			AFUDC	0	$9.57
		80333470 Total		0	$5,570.30
		80333578		0	$20,034.28

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80333578	AFUDC	0	$30.67
		80333578 Total		0	$20,064.95
		80333579		0	$16,366.52
			AFUDC	0	$11.07
		80333579 Total		0	$16,377.59
		80333580		0	$20,742.94
			AFUDC	0	$29.88
		80333580 Total		0	$20,772.82
		80333597		0	$255.80
		80333597 Total		0	$255.80
		80333657		0	$0.00
			AFUDC	0	$8.16
		80333657 Total		0	$8.16
		80333674		0	$5,638.11
			AFUDC	0	$10.50
		80333674 Total		0	$5,648.61
		80333675		0	$6,766.71
			AFUDC	0	$15.93
		80333675 Total		0	$6,782.64
		80334264		0	$0.00
			AFUDC	0	$0.00
		80334264 Total		0	$0.00
		80334266		0	$2,573.08
		80334266 Total		0	$2,573.08
		80334729		0	$26,939.45
			AFUDC	0	$35.82
		80334729 Total		0	$26,975.27
		80334954		0	$272.68
			AFUDC	0	$1.86
		80334954 Total		0	$274.54
		80335215		0	$1,371.86
			AFUDC	0	$11.94
		80335215 Total		0	$1,383.80
		80335257		0	$0.00
			AFUDC	0	$0.00
		80335257 Total		0	$0.00
		80335297		0	$0.00
			AFUDC	0	$0.00
		80335297 Total		0	$0.00
		80335485		0	$672.43
			AFUDC	0	$16.12
		80335485 Total		0	$688.55
		80335488		0	$33,888.28
			AFUDC	0	$17.78
		80335488 Total		0	$33,906.06
		80335490		0	$0.00
		80335490 Total		0	$0.00
		80335492		0	$346.91
			AFUDC	0	$2.69
		80335492 Total		0	$349.60
		80335520		0	$3,485.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80335520	AFUDC	0	$5.79
		80335520 Total		0	$3,490.91
		80335544		0	$0.00
			AFUDC	0	$0.00
		80335544 Total		0	$0.00
		80335786		0	$1,650.35
			AFUDC	0	$1.31
		80335786 Total		0	$1,651.66
		80335827		0	$0.00
			AFUDC	0	$0.11
		80335827 Total		0	$0.11
		80336765		0	$124.74
			AFUDC	0	-$0.39
		80336765 Total		0	$124.35
		80336948		0	$9,075.24
			AFUDC	0	$10.96
		80336948 Total		0	$9,086.20
		80337223		0	$7,152.61
			AFUDC	0	$7.65
		80337223 Total		0	$7,160.26
		80337695		0	$20,244.66
			AFUDC	0	$15.24
		80337695 Total		0	$20,259.90
		80337716		0	$12,508.91
		80337716 Total		0	$12,508.91
		80337728		0	$800.77
			AFUDC	0	$1.30
		80337728 Total		0	$802.07
		80338328		0	$8,857.81
			AFUDC	0	$7.68
		80338328 Total		0	$8,865.49
		80338339		0	$6,569.16
			AFUDC	0	$22.27
		80338339 Total		0	$6,591.43
		80338623		0	$7,994.58
			AFUDC	0	$16.46
		80338623 Total		0	$8,011.04
		80338952		0	$21,647.20
			AFUDC	0	$11.32
		80338952 Total		0	$21,658.52
		80338954		0	$6,702.70
			AFUDC	0	$7.18
		80338954 Total		0	$6,709.88
		80338959		0	$4,838.80
		80338959 Total		0	$4,838.80
		80338961		0	$4,803.99
			AFUDC	0	$5.97
		80338961 Total		0	$4,809.96
		80338967		0	$8,246.00
			AFUDC	0	$9.35
		80338967 Total		0	$8,255.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80338974		0	$954.15
			AFUDC	0	$5.98
		80338974 Total		0	$960.13
		80338976		0	$4,390.51
			AFUDC	0	$7.15
		80338976 Total		0	$4,397.66
		80339005		0	$4,997.08
			AFUDC	0	$159.29
		80339005 Total		0	$5,156.37
		80339020		0	$5,571.55
			AFUDC	0	$0.60
		80339020 Total		0	$5,572.15
		80339022		0	$58,242.77
			AFUDC	0	$119.07
		80339022 Total		0	$58,361.84
		80339031		0	$4,704.75
			AFUDC	0	$12.74
		80339031 Total		0	$4,717.49
		80339034		0	$3,032.60
			AFUDC	0	$4.17
		80339034 Total		0	$3,036.77
		80339047		0	$3,370.74
			AFUDC	0	$2.87
		80339047 Total		0	$3,373.61
		80339106		0	$10,366.50
			AFUDC	0	$13.97
		80339106 Total		0	$10,380.47
		80339184		0	$52.18
			AFUDC	0	$1.47
		80339184 Total		0	$53.65
		80339228		0	$31,242.49
			AFUDC	0	$36.86
		80339228 Total		0	$31,279.35
		80339284		0	$3,336.27
			AFUDC	0	$3.51
		80339284 Total		0	$3,339.78
		80339556		0	$480.00
			AFUDC	0	$11.26
		80339556 Total		0	$491.26
		80339642		0	$10,609.34
			AFUDC	0	$8.21
		80339642 Total		0	$10,617.55
		80339672		0	$3,689.18
			AFUDC	0	$6.39
		80339672 Total		0	$3,695.57
		80339730		0	$28,176.96
			AFUDC	0	$17.49
		80339730 Total		0	$28,194.45
		80339954		0	$4,364.71
			AFUDC	0	$26.64
		80339954 Total		0	$4,391.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80340996		0	-$129.71
			AFUDC	0	-$5.52
		80340996 Total		0	-$135.23
		80342140		0	$21,129.00
			AFUDC	0	$338.17
		80342140 Total		0	$21,467.17
		80342154		0	$400.81
			AFUDC	0	$4.99
		80342154 Total		0	$405.80
		80342156		0	$3,844.99
			AFUDC	0	$3.96
		80342156 Total		0	$3,848.95
		80342163		0	$318.51
			AFUDC	0	$0.48
		80342163 Total		0	$318.99
		80342169		0	$12,658.63
			AFUDC	0	$23.70
		80342169 Total		0	$12,682.33
		80342170		0	$4,295.60
			AFUDC	0	$2.79
		80342170 Total		0	$4,298.39
		80342200		0	$3,811.76
			AFUDC	0	$3.56
		80342200 Total		0	$3,815.32
		80342446		0	$5,060.89
			AFUDC	0	$11.80
		80342446 Total		0	$5,072.69
		80342523		0	$17,559.83
			AFUDC	0	$18.36
		80342523 Total		0	$17,578.19
		80343020		0	-$557.46
			AFUDC	0	-$46.88
		80343020 Total		0	-$604.34
		80343208		0	$29,851.10
			AFUDC	0	$169.91
		80343208 Total		0	$30,021.01
		80343210		0	$3,761.06
			AFUDC	0	$14.73
		80343210 Total		0	$3,775.79
		80343280		0	$5,255.28
			AFUDC	0	$4.61
		80343280 Total		0	$5,259.89
		80343610		0	$30,491.36
			AFUDC	0	$27.52
		80343610 Total		0	$30,518.88
		80343632		0	$0.00
			AFUDC	0	$0.00
		80343632 Total		0	$0.00
		80343711		0	$2,266.89
			AFUDC	0	$3.20
		80343711 Total		0	$2,270.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80343757		0	$14,022.02
			AFUDC	0	$21.14
		80343757 Total		0	$14,043.16
		80343915		0	$4,510.66
			AFUDC	0	$9.36
		80343915 Total		0	$4,520.02
		80343923		0	$0.00
			AFUDC	0	$0.00
		80343923 Total		0	$0.00
		80343930		0	$8,921.67
			AFUDC	0	$58.90
		80343930 Total		0	$8,980.57
		80343963		0	$0.00
			AFUDC	0	$0.00
		80343963 Total		0	$0.00
		80344034		0	$1,702.81
			AFUDC	0	$26.78
		80344034 Total		0	$1,729.59
		80344083		0	$264.68
			AFUDC	0	$0.30
		80344083 Total		0	$264.98
		80344097		0	$12,128.97
			AFUDC	0	$83.44
		80344097 Total		0	$12,212.41
		80344126		0	$7,736.10
			AFUDC	0	$13.62
		80344126 Total		0	$7,749.72
		80344246		0	$4,821.72
			AFUDC	0	$32.82
		80344246 Total		0	$4,854.54
		80344387		0	$8,846.06
			AFUDC	0	$76.74
		80344387 Total		0	$8,922.80
		80344388		0	$23,677.28
			AFUDC	0	$38.41
		80344388 Total		0	$23,715.69
		80344401		0	$7,047.79
			AFUDC	0	$9.15
		80344401 Total		0	$7,056.94
		80344404		0	$1,073.14
			AFUDC	0	$22.52
		80344404 Total		0	$1,095.66
		80344420		0	$27.46
			AFUDC	0	$0.03
		80344420 Total		0	$27.49
		80344426		0	$20,832.58
			AFUDC	0	$311.75
		80344426 Total		0	$21,144.33
		80344518		0	-$411.74
			AFUDC	0	-$16.16
		80344518 Total		0	-$427.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80344615		0	-$132.87
			AFUDC	0	-$0.19
		80344615 Total		0	-$133.06
		80344711		0	$52.62
			AFUDC	0	$0.89
		80344711 Total		0	$53.51
		80344797		0	$2,415.28
			AFUDC	0	$95.08
		80344797 Total		0	$2,510.36
		80344810		0	$6,799.13
			AFUDC	0	$9.87
		80344810 Total		0	$6,809.00
		80345849		0	$2,843.27
			AFUDC	0	$10.47
		80345849 Total		0	$2,853.74
		80345855		0	$40,806.05
			AFUDC	0	$10.52
		80345855 Total		0	$40,816.57
		80345860		0	$5,870.62
			AFUDC	0	$10.29
		80345860 Total		0	$5,880.91
		80346002		0	$4,049.51
			AFUDC	0	$5.36
		80346002 Total		0	$4,054.87
		80347092		0	$9,959.16
			AFUDC	0	$0.00
		80347092 Total		0	$9,959.16
		80347119		0	$16,094.52
			AFUDC	0	$48.40
		80347119 Total		0	$16,142.92
		80347150		0	$0.00
			AFUDC	0	$0.00
		80347150 Total		0	$0.00
		80347437		0	$0.00
			AFUDC	0	$0.02
		80347437 Total		0	$0.02
		80347841		0	$5,231.42
			AFUDC	0	$13.35
		80347841 Total		0	$5,244.77
		80348142		0	$0.00
			AFUDC	0	$0.00
		80348142 Total		0	$0.00
		80348359		0	$1,932.69
			AFUDC	0	$2.61
		80348359 Total		0	$1,935.30
		80348361		0	$12,356.71
			AFUDC	0	$325.10
		80348361 Total		0	$12,681.81
		80348376		0	$2,299.56
			AFUDC	0	$69.80
		80348376 Total		0	$2,369.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80348397		0	$10,491.00
			AFUDC	0	$14.43
		80348397 Total		0	$10,505.43
		80348479		0	$17,132.42
			AFUDC	0	$148.55
		80348479 Total		0	$17,280.97
		80348485		0	$1,220.16
			AFUDC	0	$6.47
		80348485 Total		0	$1,226.63
		80348489		0	$0.00
			AFUDC	0	$12.57
		80348489 Total		0	$12.57
		80348569		0	$4,307.95
			AFUDC	0	$62.55
		80348569 Total		0	$4,370.50
		80348631		0	$118,851.34
			AFUDC	0	$3,984.20
		80348631 Total		0	$122,835.54
		80348734		0	$7,811.56
			AFUDC	0	$62.51
		80348734 Total		0	$7,874.07
		80348790		0	$2,804.13
			AFUDC	0	$2.46
		80348790 Total		0	$2,806.59
		80348798		0	$24,143.30
			AFUDC	0	$164.86
		80348798 Total		0	$24,308.16
		80348830		0	$13,150.40
			AFUDC	0	$119.27
		80348830 Total		0	$13,269.67
		80348847		0	$22.55
			AFUDC	0	$0.30
		80348847 Total		0	$22.85
		80348856		0	$14,745.66
			AFUDC	0	$106.79
		80348856 Total		0	$14,852.45
		80348879		0	$0.00
			AFUDC	0	$0.07
		80348879 Total		0	$0.07
		80348920		0	$7,567.87
			AFUDC	0	$81.88
		80348920 Total		0	$7,649.75
		80348965		0	$3,292.74
			AFUDC	0	$0.58
		80348965 Total		0	$3,293.32
		80349202		0	$14,040.06
			AFUDC	0	$73.80
		80349202 Total		0	$14,113.86
		80349707		0	$127.10
			AFUDC	0	$0.15
		80349707 Total		0	$127.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80349713		0	$4,013.70
			AFUDC	0	$7.68
		80349713 Total		0	$4,021.38
		80349727		0	$298.01
			AFUDC	0	$0.33
		80349727 Total		0	$298.34
		80349747		0	$18,861.42
		80349747 Total		0	$18,861.42
		80349753		0	$3,710.12
		80349753 Total		0	$3,710.12
		80349758		0	$3,927.34
			AFUDC	0	$18.80
		80349758 Total		0	$3,946.14
		80349874		0	$1,079.92
			AFUDC	0	$1.89
		80349874 Total		0	$1,081.81
		80349995		0	$0.00
			AFUDC	0	$0.00
		80349995 Total		0	$0.00
		80350408		0	$7,270.44
		80350408 Total		0	$7,270.44
		80350419		0	$2,945.42
			AFUDC	0	$4.19
		80350419 Total		0	$2,949.61
		80350822		0	$8,992.21
			AFUDC	0	$0.99
		80350822 Total		0	$8,993.20
		80351233		0	$2,557.78
			AFUDC	0	$2.22
		80351233 Total		0	$2,560.00
		80351236		0	$3,471.58
			AFUDC	0	$16.16
		80351236 Total		0	$3,487.74
		80351254		0	$4,567.10
			AFUDC	0	$6.27
		80351254 Total		0	$4,573.37
		80351275		0	$2,467.19
			AFUDC	0	$11.73
		80351275 Total		0	$2,478.92
		80351291		0	$22,697.74
			AFUDC	0	$28.27
		80351291 Total		0	$22,726.01
		80351293		0	$11,672.80
			AFUDC	0	$21.03
		80351293 Total		0	$11,693.83
		80351384		0	$601.48
			AFUDC	0	$0.13
		80351384 Total		0	$601.61
		80351389		0	$4,452.35
			AFUDC	0	$19.35
		80351389 Total		0	$4,471.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80351403		0	$3,297.54
		80351403 Total		0	$3,297.54
		80351407		0	$1,386.44
			AFUDC	0	$5.04
		80351407 Total		0	$1,391.48
		80351444		0	$11,937.70
			AFUDC	0	$39.74
		80351444 Total		0	$11,977.44
		80351450		0	$0.00
			AFUDC	0	$0.00
		80351450 Total		0	$0.00
		80352251		0	$3,013.29
			AFUDC	0	$1.96
		80352251 Total		0	$3,015.25
		80352254		0	$16,630.71
			AFUDC	0	$60.80
		80352254 Total		0	$16,691.51
		80352256		0	$18,467.59
			AFUDC	0	$31.96
		80352256 Total		0	$18,499.55
		80352260		0	$1,748.33
			AFUDC	0	$4.50
		80352260 Total		0	$1,752.83
		80352284		0	$10,064.54
		80352284 Total		0	$10,064.54
		80352301		0	$0.00
			AFUDC	0	$0.00
		80352301 Total		0	$0.00
		80352312		0	$7,889.13
			AFUDC	0	$1.50
		80352312 Total		0	$7,890.63
		80352617		0	$3,746.60
			AFUDC	0	$8.98
		80352617 Total		0	$3,755.58
		80352625		0	$0.00
			AFUDC	0	$0.00
		80352625 Total		0	$0.00
		80352794		0	$4,941.69
			AFUDC	0	$6.94
		80352794 Total		0	$4,948.63
		80352835		0	$31,197.28
			AFUDC	0	$2.34
		80352835 Total		0	$31,199.62
		80352839		0	$13,554.68
		80352839 Total		0	$13,554.68
		80352902		0	$2,493.82
			AFUDC	0	$4.08
		80352902 Total		0	$2,497.90
		80353265		0	$24,684.38
			AFUDC	0	$151.45
		80353265 Total		0	$24,835.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80353733		0	$9,609.46
			AFUDC	0	$2.22
		80353733 Total		0	$9,611.68
		80353737		0	$10,587.55
			AFUDC	0	$13.86
		80353737 Total		0	$10,601.41
		80353796		0	$0.00
			AFUDC	0	$0.00
		80353796 Total		0	$0.00
		80353838		0	$9,519.87
			AFUDC	0	$13.54
		80353838 Total		0	$9,533.41
		80354024		0	$38,024.72
			AFUDC	0	$292.41
		80354024 Total		0	$38,317.13
		80354077		0	$1,108.65
			AFUDC	0	$17.38
		80354077 Total		0	$1,126.03
		80354504		0	$8,643.21
			AFUDC	0	$11.93
		80354504 Total		0	$8,655.14
		80354505		0	$21,497.47
		80354505 Total		0	$21,497.47
		80354685		0	$201.85
			AFUDC	0	$2.68
		80354685 Total		0	$204.53
		80354686		0	$0.00
			AFUDC	0	$0.00
		80354686 Total		0	$0.00
		80354713		0	-$83.20
			AFUDC	0	-$1.12
		80354713 Total		0	-$84.32
		80354844		0	$27,631.98
			AFUDC	0	$26.69
		80354844 Total		0	$27,658.67
		80354860		0	$4,089.27
			AFUDC	0	$13.41
		80354860 Total		0	$4,102.68
		80354865		0	$17,248.75
			AFUDC	0	$35.59
		80354865 Total		0	$17,284.34
		80354879		0	$5,479.53
			AFUDC	0	$4.89
		80354879 Total		0	$5,484.42
		80354905		0	$4,302.75
			AFUDC	0	$10.53
		80354905 Total		0	$4,313.28
		80355164		0	$2,565.98
			AFUDC	0	$3.49
		80355164 Total		0	$2,569.47
		80355315		0	$2,842.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80355315 Total		0	$2,842.82
		80355363		0	$4,395.27
			AFUDC	0	$137.82
		80355363 Total		0	$4,533.09
		80355387		0	$12,101.06
			AFUDC	0	$16.05
		80355387 Total		0	$12,117.11
		80355717		0	$1,396.58
			AFUDC	0	$1.82
		80355717 Total		0	$1,398.40
		80355781		0	$16,035.21
			AFUDC	0	$24.13
		80355781 Total		0	$16,059.34
		80355914		0	$5,662.55
			AFUDC	0	$2.35
		80355914 Total		0	$5,664.90
		80356131		0	$3,277.42
			AFUDC	0	$5.61
		80356131 Total		0	$3,283.03
		80356133		0	$18,725.58
			AFUDC	0	$21.77
		80356133 Total		0	$18,747.35
		80356150		0	$0.00
			AFUDC	0	$0.00
		80356150 Total		0	$0.00
		80356330		0	$2,361.42
			AFUDC	0	$1.41
		80356330 Total		0	$2,362.83
		80356371		0	$4,102.80
			AFUDC	0	$3.70
		80356371 Total		0	$4,106.50
		80356380		0	$2,467.60
			AFUDC	0	$0.11
		80356380 Total		0	$2,467.71
		80356392		0	$0.00
			AFUDC	0	$0.00
		80356392 Total		0	$0.00
		80356545		0	$1,538.29
			AFUDC	0	$7.34
		80356545 Total		0	$1,545.63
		80356564		0	$0.00
			AFUDC	0	$0.00
		80356564 Total		0	$0.00
		80356621		0	$517.33
			AFUDC	0	$0.78
		80356621 Total		0	$518.11
		80356961		0	$18,457.75
			AFUDC	0	$10.95
		80356961 Total		0	$18,468.70
		80357120		0	$11,677.39
			AFUDC	0	$17.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80357120 Total		0	$11,695.35
		80357138		0	$3,206.59
			AFUDC	0	$0.07
		80357138 Total		0	$3,206.66
		80357144		0	$9,589.08
			AFUDC	0	$16.63
		80357144 Total		0	$9,605.71
		80357146		0	$16,637.07
			AFUDC	0	$102.34
		80357146 Total		0	$16,739.41
		80357155		0	$1,564.74
			AFUDC	0	$2.37
		80357155 Total		0	$1,567.11
		80357173		0	$6,338.24
			AFUDC	0	$42.31
		80357173 Total		0	$6,380.55
		80357260		0	$19,954.59
			AFUDC	0	$16.40
		80357260 Total		0	$19,970.99
		80357320		0	$14,568.79
			AFUDC	0	$17.92
		80357320 Total		0	$14,586.71
		80357427		0	$27,472.09
			AFUDC	0	$14.61
		80357427 Total		0	$27,486.70
		80357456		0	$411.05
		80357456 Total		0	$411.05
		80357615		0	$161.41
			AFUDC	0	$2.02
		80357615 Total		0	$163.43
		80357622		0	$0.00
			AFUDC	0	$0.00
		80357622 Total		0	$0.00
		80357644		0	$1,777.09
			AFUDC	0	$30.99
		80357644 Total		0	$1,808.08
		80357679		0	$0.00
			AFUDC	0	$0.00
		80357679 Total		0	$0.00
		80357686		0	$7,313.89
			AFUDC	0	$17.85
		80357686 Total		0	$7,331.74
		80357748		0	$12,540.72
			AFUDC	0	$21.15
		80357748 Total		0	$12,561.87
		80360003		0	-$20.79
			AFUDC	0	-$0.57
		80360003 Total		0	-$21.36
		80362900		0	$8,772.98
			AFUDC	0	$9.71
		80362900 Total		0	$8,782.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80362901		0	$11,965.88
			AFUDC	0	$1.82
		80362901 Total		0	$11,967.70
		80363043		0	$16,525.73
			AFUDC	0	$8.82
		80363043 Total		0	$16,534.55
		80363044		0	$1,792.51
		80363044 Total		0	$1,792.51
		80363046		0	$1,103.62
			AFUDC	0	$1.77
		80363046 Total		0	$1,105.39
		80363047		0	$1,166.03
			AFUDC	0	$1.78
		80363047 Total		0	$1,167.81
		80363048		0	$1,899.35
			AFUDC	0	$5.07
		80363048 Total		0	$1,904.42
		80363049		0	$0.00
			AFUDC	0	$0.00
		80363049 Total		0	$0.00
		80363050		0	$11,225.61
			AFUDC	0	$15.77
		80363050 Total		0	$11,241.38
		80363052		0	$4,402.82
			AFUDC	0	$8.62
		80363052 Total		0	$4,411.44
		80363054		0	$595.86
			AFUDC	0	$4.40
		80363054 Total		0	$600.26
		80363055		0	$3,874.36
			AFUDC	0	$1.95
		80363055 Total		0	$3,876.31
		80363056		0	$3,531.15
			AFUDC	0	$5.54
		80363056 Total		0	$3,536.69
		80363057		0	$3,201.98
			AFUDC	0	$1.01
		80363057 Total		0	$3,202.99
		80363067		0	$17,802.51
			AFUDC	0	$20.61
		80363067 Total		0	$17,823.12
		80363076		0	$3,392.29
			AFUDC	0	$0.88
		80363076 Total		0	$3,393.17
		80363079		0	$10,553.66
			AFUDC	0	$15.27
		80363079 Total		0	$10,568.93
		80363083		0	$15,294.09
			AFUDC	0	$13.43
		80363083 Total		0	$15,307.52
		80363500		0	$14,252.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80363500	AFUDC	0	$5.11
		80363500 Total		0	$14,257.21
		80363515		0	$1,603.45
			AFUDC	0	$1.41
		80363515 Total		0	$1,604.86
		80363781		0	$16,921.08
			AFUDC	0	$23.88
		80363781 Total		0	$16,944.96
		80363789		0	$9,723.48
			AFUDC	0	$15.31
		80363789 Total		0	$9,738.79
		80363799		0	$4,355.20
			AFUDC	0	$5.01
		80363799 Total		0	$4,360.21
		80363835		0	$1,943.23
			AFUDC	0	$3.84
		80363835 Total		0	$1,947.07
		80364111		0	$9,936.17
			AFUDC	0	$15.35
		80364111 Total		0	$9,951.52
		80364125		0	$2,481.87
			AFUDC	0	$1.45
		80364125 Total		0	$2,483.32
		80364140		0	$295.92
			AFUDC	0	$0.30
		80364140 Total		0	$296.22
		80364167		0	$0.00
			AFUDC	0	$0.00
		80364167 Total		0	$0.00
		80364219		0	$15,876.57
			AFUDC	0	$22.59
		80364219 Total		0	$15,899.16
		80364721		0	$32,239.84
			AFUDC	0	$42.66
		80364721 Total		0	$32,282.50
		80364735		0	$8,338.47
			AFUDC	0	$13.44
		80364735 Total		0	$8,351.91
		80364742		0	$1,593.93
			AFUDC	0	$61.78
		80364742 Total		0	$1,655.71
		80364999		0	$1,026.29
			AFUDC	0	$0.54
		80364999 Total		0	$1,026.83
		80365358		0	$10,580.50
			AFUDC	0	$5.87
		80365358 Total		0	$10,586.37
		80365709		0	$0.00
			AFUDC	0	$0.00
		80365709 Total		0	$0.00
		80365743		0	$13,854.28

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80365743	AFUDC	0	$2.32
		80365743 Total		0	$13,856.60
		80365755		0	$9,751.11
			AFUDC	0	$7.65
		80365755 Total		0	$9,758.76
		80365770		0	$0.00
			AFUDC	0	$0.00
		80365770 Total		0	$0.00
		80366374		0	$1,660.60
		80366374 Total		0	$1,660.60
		80366427		0	$9,102.65
			AFUDC	0	$20.33
		80366427 Total		0	$9,122.98
		80366592		0	$542.62
			AFUDC	0	$0.84
		80366592 Total		0	$543.46
		80366596		0	$1,584.30
			AFUDC	0	$3.91
		80366596 Total		0	$1,588.21
		80366610		0	$3,693.62
			AFUDC	0	$5.54
		80366610 Total		0	$3,699.16
		80366615		0	$1,552.46
			AFUDC	0	$11.92
		80366615 Total		0	$1,564.38
		80367023		0	$778.79
			AFUDC	0	$1.89
		80367023 Total		0	$780.68
		80367358		0	$1,409.85
			AFUDC	0	$0.22
		80367358 Total		0	$1,410.07
		80367595		0	$13,985.54
			AFUDC	0	$14.10
		80367595 Total		0	$13,999.64
		80367825		0	$29,908.99
			AFUDC	0	$43.30
		80367825 Total		0	$29,952.29
		80367829		0	$4,125.69
			AFUDC	0	$26.08
		80367829 Total		0	$4,151.77
		80367835		0	$0.00
			AFUDC	0	$0.00
		80367835 Total		0	$0.00
		80367836		0	$161.44
			AFUDC	0	$2.53
		80367836 Total		0	$163.97
		80367927		0	$428.11
			AFUDC	0	$0.64
		80367927 Total		0	$428.75
		80368115		0	$6,620.15
			AFUDC	0	$8.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80368115 Total		0	$6,628.53
		80368150		0	$4,497.87
			AFUDC	0	$4.38
		80368150 Total		0	$4,502.25
		80368446		0	$2,615.36
			AFUDC	0	$5.24
		80368446 Total		0	$2,620.60
		80368449		0	$6,957.29
			AFUDC	0	$7.89
		80368449 Total		0	$6,965.18
		80368452		0	$1,685.09
			AFUDC	0	$1.08
		80368452 Total		0	$1,686.17
		80368476		0	$0.00
			AFUDC	0	$0.00
		80368476 Total		0	$0.00
		80368531		0	$14,562.09
			AFUDC	0	$23.72
		80368531 Total		0	$14,585.81
		80369080		0	$608.21
			AFUDC	0	$1.63
		80369080 Total		0	$609.84
		80369106		0	$5,542.62
			AFUDC	0	$120.39
		80369106 Total		0	$5,663.01
		80369128		0	$916.45
			AFUDC	0	$0.00
		80369128 Total		0	$916.45
		80369257		0	$15,835.40
			AFUDC	0	$24.44
		80369257 Total		0	$15,859.84
		80369484		0	$17,140.83
			AFUDC	0	$23.74
		80369484 Total		0	$17,164.57
		80369706		0	$0.00
			AFUDC	0	$3.39
		80369706 Total		0	$3.39
		80369889		0	$2,530.09
			AFUDC	0	$8.29
		80369889 Total		0	$2,538.38
		80369975		0	$0.00
			AFUDC	0	$0.00
		80369975 Total		0	$0.00
		80369988		0	$0.00
			AFUDC	0	$0.00
		80369988 Total		0	$0.00
		80370072		0	$1,735.54
			AFUDC	0	$10.06
		80370072 Total		0	$1,745.60
		80370818		0	$17,442.72
			AFUDC	0	$38.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80370818 Total		0	$17,481.08
		80370840		0	$29,751.07
			AFUDC	0	$384.44
		80370840 Total		0	$30,135.51
		80370848		0	$0.00
			AFUDC	0	$0.00
		80370848 Total		0	$0.00
		80371124		0	$461.02
			AFUDC	0	$1.65
		80371124 Total		0	$462.67
		80371355		0	-$56.12
			AFUDC	0	-$5.43
		80371355 Total		0	-$61.55
		80371419		0	$1,189.32
			AFUDC	0	$0.85
		80371419 Total		0	$1,190.17
		80371439		0	$7,451.88
			AFUDC	0	$6.92
		80371439 Total		0	$7,458.80
		80372045		0	$12,832.34
			AFUDC	0	$15.22
		80372045 Total		0	$12,847.56
		80372051		0	$0.00
			AFUDC	0	$0.00
		80372051 Total		0	$0.00
		80372145		0	$917.60
			AFUDC	0	$18.85
		80372145 Total		0	$936.45
		80372814		0	$5,581.67
			AFUDC	0	$14.13
		80372814 Total		0	$5,595.80
		80372871		0	$56,652.24
			AFUDC	0	$161.35
		80372871 Total		0	$56,813.59
		80372872		0	$5,541.14
			AFUDC	0	$22.03
		80372872 Total		0	$5,563.17
		80372880		0	$5,443.34
			AFUDC	0	$22.77
		80372880 Total		0	$5,466.11
		80372882		0	$8,935.45
			AFUDC	0	$126.30
		80372882 Total		0	$9,061.75
		80372885		0	$31,792.08
			AFUDC	0	$246.28
		80372885 Total		0	$32,038.36
		80373077		0	$52,085.76
			AFUDC	0	$285.23
		80373077 Total		0	$52,370.99
		80373092		0	$2,358.16
			AFUDC	0	$3.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80373092 Total		0	$2,361.81
		80373411		0	$5,201.23
		80373411 Total		0	$5,201.23
		80373413		0	$1,673.24
			AFUDC	0	$0.25
		80373413 Total		0	$1,673.49
		80373704		0	$0.00
			AFUDC	0	$0.00
		80373704 Total		0	$0.00
		80373707		0	$664.10
			AFUDC	0	$0.88
		80373707 Total		0	$664.98
		80373724		0	$4,734.80
			AFUDC	0	$5.35
		80373724 Total		0	$4,740.15
		80373797		0	$517.50
		80373797 Total		0	$517.50
		80373878		0	$348.24
			AFUDC	0	$0.30
		80373878 Total		0	$348.54
		80373976		0	$19,130.60
			AFUDC	0	$127.38
		80373976 Total		0	$19,257.98
		80374025		0	$1,640.99
			AFUDC	0	$0.43
		80374025 Total		0	$1,641.42
		80375597		0	-$110.35
			AFUDC	0	-$0.38
		80375597 Total		0	-$110.73
		80376005		0	$13,923.98
			AFUDC	0	$19.30
		80376005 Total		0	$13,943.28
		80376241		0	$18.52
			AFUDC	0	$0.02
		80376241 Total		0	$18.54
		80376243		0	$402.71
		80376243 Total		0	$402.71
		80376252		0	$0.00
			AFUDC	0	$0.00
		80376252 Total		0	$0.00
		80376271		0	$0.00
			AFUDC	0	$0.00
		80376271 Total		0	$0.00
		80376305		0	$6,978.11
			AFUDC	0	$54.31
		80376305 Total		0	$7,032.42
		80377848		0	$3,256.34
			AFUDC	0	$40.71
		80377848 Total		0	$3,297.05
		80377852		0	$2,287.55
			AFUDC	0	$0.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80377852 Total		0	$2,288.13
		80377895		0	$3,703.26
			AFUDC	0	$0.26
		80377895 Total		0	$3,703.52
		80378086		0	$27,952.87
			AFUDC	0	$96.92
		80378086 Total		0	$28,049.79
		80378297		0	$2,776.72
			AFUDC	0	$3.75
		80378297 Total		0	$2,780.47
		80378373		0	$20,923.18
			AFUDC	0	$69.17
		80378373 Total		0	$20,992.35
		80378417		0	-$41.39
			AFUDC	0	-$0.56
		80378417 Total		0	-$41.95
		80378459		0	$2,605.87
			AFUDC	0	$3.58
		80378459 Total		0	$2,609.45
		80378574		0	$3,861.63
			AFUDC	0	$16.26
		80378574 Total		0	$3,877.89
		80378577		0	$6,079.90
			AFUDC	0	$8.18
		80378577 Total		0	$6,088.08
		80378598		0	$25.36
		80378598 Total		0	$25.36
		80378606		0	$0.00
			AFUDC	0	$0.00
		80378606 Total		0	$0.00
		80378616		0	$17,726.44
			AFUDC	0	$22.52
		80378616 Total		0	$17,748.96
		80378627		0	$0.00
			AFUDC	0	$0.00
		80378627 Total		0	$0.00
		80378631		0	$2,485.12
			AFUDC	0	$4.59
		80378631 Total		0	$2,489.71
		80378673		0	$13,394.54
			AFUDC	0	$22.00
		80378673 Total		0	$13,416.54
		80378686		0	$4,134.75
			AFUDC	0	$8.87
		80378686 Total		0	$4,143.62
		80378708		0	$2,686.55
			AFUDC	0	$15.33
		80378708 Total		0	$2,701.88
		80378727		0	$127.62
			AFUDC	0	$1.95
		80378727 Total		0	$129.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80378733		0	$1,516.62
			AFUDC	0	$8.43
		80378733 Total		0	$1,525.05
		80378739		0	$2,220.32
			AFUDC	0	$2.07
		80378739 Total		0	$2,222.39
		80378763		0	$2,531.74
			AFUDC	0	$3.09
		80378763 Total		0	$2,534.83
		80378786		0	$1,187.03
			AFUDC	0	$1.80
		80378786 Total		0	$1,188.83
		80378826		0	$8,946.19
			AFUDC	0	$9.29
		80378826 Total		0	$8,955.48
		80379045		0	$4,606.73
			AFUDC	0	$8.63
		80379045 Total		0	$4,615.36
		80379522		0	$5,266.02
			AFUDC	0	$9.90
		80379522 Total		0	$5,275.92
		80379541		0	$0.00
			AFUDC	0	$0.00
		80379541 Total		0	$0.00
		80379644		0	$357.96
			AFUDC	0	$0.55
		80379644 Total		0	$358.51
		80379650		0	$2,424.18
			AFUDC	0	$4.89
		80379650 Total		0	$2,429.07
		80379687		0	$543.97
		80379687 Total		0	$543.97
		80380531		0	$24,007.58
			AFUDC	0	$25.07
		80380531 Total		0	$24,032.65
		80380548		0	$2,577.80
			AFUDC	0	$4.32
		80380548 Total		0	$2,582.12
		80380767		0	$41,726.52
			AFUDC	0	$118.73
		80380767 Total		0	$41,845.25
		80380772		0	$7,020.97
			AFUDC	0	$9.45
		80380772 Total		0	$7,030.42
		80380777		0	$3,807.14
			AFUDC	0	$6.19
		80380777 Total		0	$3,813.33
		80380968		0	$140.70
		80380968 Total		0	$140.70
		80381088		0	$14,628.74
			AFUDC	0	$16.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80381088 Total		0	$14,645.35
		80381415		0	$88.83
			AFUDC	0	$1.78
		80381415 Total		0	$90.61
		80381416		0	$55,011.60
			AFUDC	0	$83.76
		80381416 Total		0	$55,095.36
		80381750		0	$31,943.58
			AFUDC	0	$47.37
		80381750 Total		0	$31,990.95
		80381840		0	$0.00
			AFUDC	0	$0.00
		80381840 Total		0	$0.00
		80381847		0	$194.14
			AFUDC	0	$2.16
		80381847 Total		0	$196.30
		80381868		0	$7,975.54
			AFUDC	0	$11.61
		80381868 Total		0	$7,987.15
		80382342		0	$5,577.48
			AFUDC	0	$7.19
		80382342 Total		0	$5,584.67
		80382345		0	$18,352.26
			AFUDC	0	$139.87
		80382345 Total		0	$18,492.13
		80382354		0	$25,251.03
			AFUDC	0	$47.16
		80382354 Total		0	$25,298.19
		80382377		0	$140.70
		80382377 Total		0	$140.70
		80382392		0	$16,082.84
			AFUDC	0	$11.40
		80382392 Total		0	$16,094.24
		80382463		0	$2,421.05
			AFUDC	0	$3.81
		80382463 Total		0	$2,424.86
		80382486		0	$8,768.63
			AFUDC	0	$20.88
		80382486 Total		0	$8,789.51
		80382520		0	$3,475.27
			AFUDC	0	$6.27
		80382520 Total		0	$3,481.54
		80382528		0	$1,389.08
			AFUDC	0	$7.10
		80382528 Total		0	$1,396.18
		80382529		0	$7,963.57
			AFUDC	0	$8.15
		80382529 Total		0	$7,971.72
		80382540		0	$3,787.98
			AFUDC	0	$5.90
		80382540 Total		0	$3,793.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80382734		0	$989.89
			AFUDC	0	$7.11
		80382734 Total		0	$997.00
		80382745		0	$10,963.63
			AFUDC	0	$15.88
		80382745 Total		0	$10,979.51
		80382755		0	$0.00
			AFUDC	0	$0.02
		80382755 Total		0	$0.02
		80383302		0	$11,769.68
			AFUDC	0	$16.87
		80383302 Total		0	$11,786.55
		80383591		0	$1,208.16
			AFUDC	0	$1.91
		80383591 Total		0	$1,210.07
		80383655		0	-$272.13
			AFUDC	0	-$1.05
		80383655 Total		0	-$273.18
		80383727		0	-$189.55
			AFUDC	0	-$0.58
		80383727 Total		0	-$190.13
		80385488		0	$2,973.97
			AFUDC	0	$289.68
		80385488 Total		0	$3,263.65
		80386516		0	$3,722.40
			AFUDC	0	$83.74
		80386516 Total		0	$3,806.14
		80386528		0	$5,316.83
			AFUDC	0	$105.81
		80386528 Total		0	$5,422.64
		80386539		0	$49,676.90
			AFUDC	0	$94.59
		80386539 Total		0	$49,771.49
		80386549		0	$23,021.36
			AFUDC	0	$31.13
		80386549 Total		0	$23,052.49
		80386946		0	$3,417.46
			AFUDC	0	$5.70
		80386946 Total		0	$3,423.16
		80387022		0	$2,599.95
			AFUDC	0	$2.79
		80387022 Total		0	$2,602.74
		80387685		0	$374.05
		80387685 Total		0	$374.05
		80387698		0	$23,926.00
			AFUDC	0	$18.58
		80387698 Total		0	$23,944.58
		80387710		0	$0.00
			AFUDC	0	$0.00
		80387710 Total		0	$0.00
		80387713		0	$11,382.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80387713	AFUDC	0	$13.62
		80387713 Total		0	$11,395.79
		80387714		0	$800.97
			AFUDC	0	$1.28
		80387714 Total		0	$802.25
		80387725		0	$2,722.62
			AFUDC	0	$26.78
		80387725 Total		0	$2,749.40
		80387876		0	$6,285.74
			AFUDC	0	$5.22
		80387876 Total		0	$6,290.96
		80387938		0	$3,105.66
			AFUDC	0	$2.37
		80387938 Total		0	$3,108.03
		80387941		0	$10,606.10
			AFUDC	0	$7.33
		80387941 Total		0	$10,613.43
		80388154		0	$37,169.81
			AFUDC	0	$149.18
		80388154 Total		0	$37,318.99
		80388189		0	$8,730.62
			AFUDC	0	$12.98
		80388189 Total		0	$8,743.60
		80388205		0	$876.88
			AFUDC	0	$1.05
		80388205 Total		0	$877.93
		80388569		0	$0.00
			AFUDC	0	$2.34
		80388569 Total		0	$2.34
		80388572		0	$5,987.25
			AFUDC	0	$109.40
		80388572 Total		0	$6,096.65
		80388578		0	$3,817.71
			AFUDC	0	$6.05
		80388578 Total		0	$3,823.76
		80388579		0	$0.00
			AFUDC	0	$0.03
		80388579 Total		0	$0.03
		80388584		0	$1,723.56
			AFUDC	0	$15.49
		80388584 Total		0	$1,739.05
		80388601		0	$0.00
			AFUDC	0	$0.00
		80388601 Total		0	$0.00
		80388605		0	$139.35
			AFUDC	0	$1.36
		80388605 Total		0	$140.71
		80388612		0	$8,080.90
			AFUDC	0	$10.63
		80388612 Total		0	$8,091.53
		80388626		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)**	80388626	AFUDC	0	$0.58
		80388626 Total		0	$0.58
		80388629		0	$8,101.38
			AFUDC	0	$10.83
		80388629 Total		0	$8,112.21
		80388670		0	$381.59
			AFUDC	0	$5.58
		80388670 Total		0	$387.17
		80388734		0	$3,246.97
			AFUDC	0	$2.39
		80388734 Total		0	$3,249.36
		80388745		0	$7,079.23
			AFUDC	0	$4.98
		80388745 Total		0	$7,084.21
		80388770		0	$41.40
		80388770 Total		0	$41.40
		80388849		0	$120.58
			AFUDC	0	$1.41
		80388849 Total		0	$121.99
		80388856		0	$12,482.01
			AFUDC	0	$75.63
		80388856 Total		0	$12,557.64
		80388872		0	$9,988.10
			AFUDC	0	$196.14
		80388872 Total		0	$10,184.24
		80388883		0	$0.00
			AFUDC	0	$0.00
		80388883 Total		0	$0.00
		80389054		0	$5,684.57
			AFUDC	0	$31.74
		80389054 Total		0	$5,716.31
		80389942		0	$447.48
		80389942 Total		0	$447.48
		80390011		0	$0.00
			AFUDC	0	$0.00
		80390011 Total		0	$0.00
		80390022		0	$2,998.60
			AFUDC	0	$2.75
		80390022 Total		0	$3,001.35
		80390024		0	$654.86
			AFUDC	0	$1.95
		80390024 Total		0	$656.81
		80390054		0	$68,676.37
			AFUDC	0	$679.75
		80390054 Total		0	$69,356.12
		80390068		0	$0.00
			AFUDC	0	$0.00
		80390068 Total		0	$0.00
		80390330		0	$12,719.18
			AFUDC	0	$82.80
		80390330 Total		0	$12,801.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80390380		0	$7,538.28
			AFUDC	0	$8.58
		80390380 Total		0	$7,546.86
		80391216		0	$1,995.06
			AFUDC	0	$3.73
		80391216 Total		0	$1,998.79
		80391223		0	$0.00
			AFUDC	0	$379.56
		80391223 Total		0	$379.56
		80391242		0	$3,358.73
			AFUDC	0	$5.94
		80391242 Total		0	$3,364.67
		80391254		0	$13,440.62
			AFUDC	0	$7.61
		80391254 Total		0	$13,448.23
		80391767		0	$0.00
			AFUDC	0	$9.04
		80391767 Total		0	$9.04
		80391778		0	$0.00
			AFUDC	0	$0.00
		80391778 Total		0	$0.00
		80391793		0	$183.21
			AFUDC	0	$2.86
		80391793 Total		0	$186.07
		80392009		0	$3,281.38
			AFUDC	0	$5.73
		80392009 Total		0	$3,287.11
		80392279		0	$1,543.50
			AFUDC	0	$2.64
		80392279 Total		0	$1,546.14
		80392307		0	$13,724.55
			AFUDC	0	$18.84
		80392307 Total		0	$13,743.39
		80392316		0	$0.00
			AFUDC	0	$0.00
		80392316 Total		0	$0.00
		80392585		0	$13,524.18
			AFUDC	0	$13.16
		80392585 Total		0	$13,537.34
		80392595		0	$2,624.54
			AFUDC	0	$70.31
		80392595 Total		0	$2,694.85
		80392604		0	$10,013.94
			AFUDC	0	$55.25
		80392604 Total		0	$10,069.19
		80392612		0	$0.00
			AFUDC	0	$0.02
		80392612 Total		0	$0.02
		80392618		0	$0.00
			AFUDC	0	$0.00
		80392618 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)**	80392705		0	$7,454.01
			AFUDC	0	$9.84
		80392705 Total		0	$7,463.85
		80393303		0	$0.00
			AFUDC	0	$0.00
		80393303 Total		0	$0.00
		80393308		0	$32,476.18
			AFUDC	0	$14.85
		80393308 Total		0	$32,491.03
		80393310		0	$0.00
			AFUDC	0	$0.00
		80393310 Total		0	$0.00
		80393314		0	$0.00
			AFUDC	0	$0.00
		80393314 Total		0	$0.00
		80393321		0	$8,407.62
			AFUDC	0	$14.19
		80393321 Total		0	$8,421.81
		80393335		0	$34,998.84
			AFUDC	0	$816.75
		80393335 Total		0	$35,815.59
		80393358		0	$2,074.96
			AFUDC	0	$4.40
		80393358 Total		0	$2,079.36
		80393364		0	$22,530.48
			AFUDC	0	$154.81
		80393364 Total		0	$22,685.29
		80393365		0	$7,888.20
			AFUDC	0	$269.60
		80393365 Total		0	$8,157.80
		80393372		0	$16,054.97
			AFUDC	0	$252.50
		80393372 Total		0	$16,307.47
		80393377		0	$0.00
			AFUDC	0	$0.00
		80393377 Total		0	$0.00
		80393412		0	$4,908.55
			AFUDC	0	$9.06
		80393412 Total		0	$4,917.61
		80393461		0	$3,877.21
			AFUDC	0	$5.31
		80393461 Total		0	$3,882.52
		80393491		0	$190.46
			AFUDC	0	$3.23
		80393491 Total		0	$193.69
		80393566		0	$149.04
			AFUDC	0	$0.40
		80393566 Total		0	$149.44
		80393629		0	$2,665.26
			AFUDC	0	$64.93
		80393629 Total		0	$2,730.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80393752		0	$119.27
			AFUDC	0	$2.06
		80393752 Total		0	$121.33
		80393798		0	$12,857.74
			AFUDC	0	$22.81
		80393798 Total		0	$12,880.55
		80393920		0	$736.96
			AFUDC	0	$11.48
		80393920 Total		0	$748.44
		80393929		0	$11,294.13
			AFUDC	0	$14.54
		80393929 Total		0	$11,308.67
		80393938		0	$32,449.69
			AFUDC	0	$193.31
		80393938 Total		0	$32,643.00
		80393991		0	$7,525.37
			AFUDC	0	$13.36
		80393991 Total		0	$7,538.73
		80394034		0	$20,811.63
			AFUDC	0	$87.99
		80394034 Total		0	$20,899.62
		80394073		0	$360.13
			AFUDC	0	$5.23
		80394073 Total		0	$365.36
		80394086		0	$3,910.60
			AFUDC	0	$26.44
		80394086 Total		0	$3,937.04
		80394193		0	$1,498.28
			AFUDC	0	$3.01
		80394193 Total		0	$1,501.29
		80394452		0	$3,490.53
			AFUDC	0	$30.57
		80394452 Total		0	$3,521.10
		80394457		0	$44,277.66
			AFUDC	0	$271.59
		80394457 Total		0	$44,549.25
		80394480		0	$882.64
			AFUDC	0	$3.90
		80394480 Total		0	$886.54
		80394508		0	$3,948.14
			AFUDC	0	$49.97
		80394508 Total		0	$3,998.11
		80394514		0	$2,650.73
			AFUDC	0	$13.16
		80394514 Total		0	$2,663.89
		80394540		0	$0.00
			AFUDC	0	$0.00
		80394540 Total		0	$0.00
		80394544		0	$3,915.42
			AFUDC	0	$7.23
		80394544 Total		0	$3,922.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80394839		0	$11,136.51
			AFUDC	0	$187.71
		80394839 Total		0	$11,324.22
		80395189		0	$68,978.45
			AFUDC	0	$391.19
		80395189 Total		0	$69,369.64
		80395198		0	$7,638.36
			AFUDC	0	$8.77
		80395198 Total		0	$7,647.13
		80395603		0	$581.30
			AFUDC	0	$3.36
		80395603 Total		0	$584.66
		80395758		0	-$519.17
			AFUDC	0	-$1.48
		80395758 Total		0	-$520.65
		80395818		0	$13,114.78
			AFUDC	0	$204.87
		80395818 Total		0	$13,319.65
		80395823		0	$397.43
			AFUDC	0	$16.83
		80395823 Total		0	$414.26
		80395843		0	$534.02
			AFUDC	0	$6.68
		80395843 Total		0	$540.70
		80395855		0	$6,221.15
		80395855 Total		0	$6,221.15
		80395860		0	$1,745.97
			AFUDC	0	$23.31
		80395860 Total		0	$1,769.28
		80395861		0	$28,878.39
			AFUDC	0	$49.45
		80395861 Total		0	$28,927.84
		80395864		0	$4,982.96
			AFUDC	0	$9.78
		80395864 Total		0	$4,992.74
		80395866		0	$0.00
			AFUDC	0	$0.00
		80395866 Total		0	$0.00
		80395882		0	$0.00
			AFUDC	0	$0.00
		80395882 Total		0	$0.00
		80396102		0	-$80.25
			AFUDC	0	$2.52
		80396102 Total		0	-$77.73
		80396635		0	$16,921.58
			AFUDC	0	$88.43
		80396635 Total		0	$17,010.01
		80396904		0	$12,298.67
			AFUDC	0	$12.22
		80396904 Total		0	$12,310.89
		80396935		0	$6,909.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80396935	AFUDC	0	$11.25
		80396935 Total		0	$6,920.68
		80396956		0	$0.00
			AFUDC	0	$0.00
		80396956 Total		0	$0.00
		80397821		0	$7,288.95
			AFUDC	0	$56.10
		80397821 Total		0	$7,345.05
		80397822		0	$5,981.29
			AFUDC	0	$13.54
		80397822 Total		0	$5,994.83
		80397823		0	$759.56
			AFUDC	0	$3.10
		80397823 Total		0	$762.66
		80397832		0	$16,435.66
			AFUDC	0	$67.56
		80397832 Total		0	$16,503.22
		80397884		0	$3,756.76
			AFUDC	0	$10.19
		80397884 Total		0	$3,766.95
		80397895		0	$3,688.47
			AFUDC	0	$31.76
		80397895 Total		0	$3,720.23
		80397909		0	$34,697.43
			AFUDC	0	$47.85
		80397909 Total		0	$34,745.28
		80397923		0	$9,918.24
			AFUDC	0	$16.54
		80397923 Total		0	$9,934.78
		80397926		0	$19,246.37
			AFUDC	0	$84.36
		80397926 Total		0	$19,330.73
		80397935		0	$0.00
			AFUDC	0	$0.00
		80397935 Total		0	$0.00
		80398000		0	$703.92
			AFUDC	0	$4.06
		80398000 Total		0	$707.98
		80398062		0	$3,931.40
			AFUDC	0	$59.74
		80398062 Total		0	$3,991.14
		80398166		0	$8,050.59
			AFUDC	0	$9.86
		80398166 Total		0	$8,060.45
		80398368		0	-$247.24
			AFUDC	0	-$7.45
		80398368 Total		0	-$254.69
		80398620		0	$2,330.15
			AFUDC	0	$13.87
		80398620 Total		0	$2,344.02
		80398801		0	$20,316.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80398801	AFUDC	0	$110.88
		80398801 Total		0	$20,427.62
		80399821		0	$10,394.08
			AFUDC	0	$12.37
		80399821 Total		0	$10,406.45
		80399826		0	$19,860.01
			AFUDC	0	$29.23
		80399826 Total		0	$19,889.24
		80399833		0	$7,475.14
			AFUDC	0	$6.93
		80399833 Total		0	$7,482.07
		80399847		0	$0.00
			AFUDC	0	$0.00
		80399847 Total		0	$0.00
		80400133		0	$0.00
			AFUDC	0	$1.00
		80400133 Total		0	$1.00
		80400967		0	$13,590.07
			AFUDC	0	$75.71
		80400967 Total		0	$13,665.78
		80400990		0	$64.89
			AFUDC	0	$0.96
		80400990 Total		0	$65.85
		80401007		0	$2,380.72
			AFUDC	0	$6.67
		80401007 Total		0	$2,387.39
		80401971		0	$13,410.25
			AFUDC	0	$47.24
		80401971 Total		0	$13,457.49
		80401976		0	$7,549.20
			AFUDC	0	$51.47
		80401976 Total		0	$7,600.67
		80401980		0	$421.39
			AFUDC	0	$2.02
		80401980 Total		0	$423.41
		80402065		0	$322.63
		80402065 Total		0	$322.63
		80402252		0	$156.95
			AFUDC	0	$6.20
		80402252 Total		0	$163.15
		80402388		0	$11,095.01
			AFUDC	0	$61.37
		80402388 Total		0	$11,156.38
		80402393		0	$0.00
			AFUDC	0	$0.00
		80402393 Total		0	$0.00
		80402399		0	$5,334.85
			AFUDC	0	$14.63
		80402399 Total		0	$5,349.48
		80402400		0	$8,970.75
			AFUDC	0	$54.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80402400 Total		0	$9,025.55
		80402407		0	$262.91
			AFUDC	0	$0.00
		80402407 Total		0	$262.91
		80402416		0	$5,582.47
			AFUDC	0	$9.39
		80402416 Total		0	$5,591.86
		80402426		0	$0.00
			AFUDC	0	$0.00
		80402426 Total		0	$0.00
		80402445		0	$5,752.18
			AFUDC	0	$86.62
		80402445 Total		0	$5,838.80
		80402446		0	$0.00
			AFUDC	0	$5.87
		80402446 Total		0	$5.87
		80402450		0	$0.00
			AFUDC	0	$0.00
		80402450 Total		0	$0.00
		80402461		0	$323.67
			AFUDC	0	$2.99
		80402461 Total		0	$326.66
		80402521		0	$4,481.09
			AFUDC	0	$26.95
		80402521 Total		0	$4,508.04
		80402563		0	$6,227.11
			AFUDC	0	$2.86
		80402563 Total		0	$6,229.97
		80402613		0	$3,668.60
			AFUDC	0	$6.00
		80402613 Total		0	$3,674.60
		80402713		0	$1,109.23
			AFUDC	0	$2.10
		80402713 Total		0	$1,111.33
		80403342		0	$5,108.73
			AFUDC	0	$7.37
		80403342 Total		0	$5,116.10
		80403364		0	$805.84
			AFUDC	0	$11.71
		80403364 Total		0	$817.55
		80403371		0	$18,109.93
			AFUDC	0	$275.71
		80403371 Total		0	$18,385.64
		80403406		0	$0.00
			AFUDC	0	$0.00
		80403406 Total		0	$0.00
		80403422		0	$18,965.32
			AFUDC	0	$21.99
		80403422 Total		0	$18,987.31
		80403630		0	$500.61
			AFUDC	0	$7.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80403630 Total		0	$507.97
		80403638		0	$1,107.43
			AFUDC	0	$14.85
		80403638 Total		0	$1,122.28
		80404025		0	$0.00
			AFUDC	0	$0.00
		80404025 Total		0	$0.00
		80404048		0	$0.00
			AFUDC	0	$1.09
		80404048 Total		0	$1.09
		80404065		0	$1,110.59
			AFUDC	0	$2.52
		80404065 Total		0	$1,113.11
		80404175		0	$3,981.90
			AFUDC	0	$5.13
		80404175 Total		0	$3,987.03
		80404758		0	$31,444.08
			AFUDC	0	$286.41
		80404758 Total		0	$31,730.49
		80404765		0	$9,639.03
			AFUDC	0	$10.84
		80404765 Total		0	$9,649.87
		80404944		0	$753.17
			AFUDC	0	$1.17
		80404944 Total		0	$754.34
		80405085		0	$7,576.17
			AFUDC	0	$8.27
		80405085 Total		0	$7,584.44
		80406344		0	$12,398.40
			AFUDC	0	$17.95
		80406344 Total		0	$12,416.35
		80406362		0	$1,372.20
			AFUDC	0	$3.50
		80406362 Total		0	$1,375.70
		80406367		0	$4,881.09
			AFUDC	0	$11.11
		80406367 Total		0	$4,892.20
		80406374		0	$45,353.21
			AFUDC	0	$57.68
		80406374 Total		0	$45,410.89
		80406376		0	$122.82
			AFUDC	0	$1.61
		80406376 Total		0	$124.43
		80406415		0	$16,180.24
			AFUDC	0	$22.81
		80406415 Total		0	$16,203.05
		80406839		0	$6,684.50
			AFUDC	0	$11.93
		80406839 Total		0	$6,696.43
		80406911		0	$20,175.33
			AFUDC	0	$37.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80406911 Total		0	$20,213.23
		80406920		0	$2,233.34
			AFUDC	0	$4.31
		80406920 Total		0	$2,237.65
		80407419		0	$2,973.20
		80407419 Total		0	$2,973.20
		80407435		0	$458.82
		80407435 Total		0	$458.82
		80407652		0	$13,765.62
			AFUDC	0	$17.72
		80407652 Total		0	$13,783.34
		80407662		0	$184.19
			AFUDC	0	$2.53
		80407662 Total		0	$186.72
		80407663		0	$1,895.98
			AFUDC	0	$1.81
		80407663 Total		0	$1,897.79
		80407680		0	$16,989.66
			AFUDC	0	$439.25
		80407680 Total		0	$17,428.91
		80407681		0	$4,380.33
			AFUDC	0	$4.98
		80407681 Total		0	$4,385.31
		80407685		0	$13,348.60
			AFUDC	0	$19.95
		80407685 Total		0	$13,368.55
		80407928		0	$1,765.79
			AFUDC	0	$1.98
		80407928 Total		0	$1,767.77
		80407937		0	$558.22
			AFUDC	0	$8.72
		80407937 Total		0	$566.94
		80407938		0	$0.00
			AFUDC	0	$0.00
		80407938 Total		0	$0.00
		80407939		0	$30,013.97
			AFUDC	0	$49.72
		80407939 Total		0	$30,063.69
		80407956		0	$121.98
			AFUDC	0	$1.45
		80407956 Total		0	$123.43
		80407967		0	$61,473.94
			AFUDC	0	$140.30
		80407967 Total		0	$61,614.24
		80407986		0	$9,666.87
			AFUDC	0	$145.36
		80407986 Total		0	$9,812.23
		80408410		0	$0.00
			AFUDC	0	$0.00
		80408410 Total		0	$0.00
		80408411		0	$11,301.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80408411	AFUDC	0	$12.75
		80408411 Total		0	$11,314.70
		80408752		0	$364.90
			AFUDC	0	$0.00
		80408752 Total		0	$364.90
		80408756		0	$0.00
			AFUDC	0	$0.17
		80408756 Total		0	$0.17
		80408773		0	$0.00
			AFUDC	0	$0.00
		80408773 Total		0	$0.00
		80408797		0	$10,962.02
			AFUDC	0	$15.87
		80408797 Total		0	$10,977.89
		80409228		0	$4,494.69
			AFUDC	0	$78.88
		80409228 Total		0	$4,573.57
		80409230		0	$21,652.08
			AFUDC	0	$13.36
		80409230 Total		0	$21,665.44
		80409237		0	$6,451.82
			AFUDC	0	$9.19
		80409237 Total		0	$6,461.01
		80409465		0	$1,318.05
			AFUDC	0	$1.74
		80409465 Total		0	$1,319.79
		80409496		0	$9,233.66
			AFUDC	0	$13.11
		80409496 Total		0	$9,246.77
		80409512		0	$3,084.85
			AFUDC	0	$3.03
		80409512 Total		0	$3,087.88
		80409828		0	$1,800.95
			AFUDC	0	$5.38
		80409828 Total		0	$1,806.33
		80409856		0	$0.00
			AFUDC	0	$1.56
		80409856 Total		0	$1.56
		80409871		0	$899.85
			AFUDC	0	$1.01
		80409871 Total		0	$900.86
		80410046		0	$0.00
			AFUDC	0	$0.00
		80410046 Total		0	$0.00
		80410052		0	$3,275.76
			AFUDC	0	$6.68
		80410052 Total		0	$3,282.44
		80410107		0	-$1,888.33
			AFUDC	0	-$7.12
		80410107 Total		0	-$1,895.45
		80410265		0	$99,089.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80410265	AFUDC	0	$183.30
		80410265 Total		0	$99,272.47
		80411540		0	$12,875.07
			AFUDC	0	$282.47
		80411540 Total		0	$13,157.54
		80411610		0	$448.93
			AFUDC	0	$5.48
		80411610 Total		0	$454.41
		80412861		0	$4,503.77
			AFUDC	0	$27.90
		80412861 Total		0	$4,531.67
		80412960		0	$9,997.57
			AFUDC	0	$3.78
		80412960 Total		0	$10,001.35
		80412987		0	$537.05
			AFUDC	0	$0.60
		80412987 Total		0	$537.65
		80413050		0	$1,421.54
			AFUDC	0	$47.61
		80413050 Total		0	$1,469.15
		80413665		0	$19,058.17
			AFUDC	0	$1.68
		80413665 Total		0	$19,059.85
		80415543		0	$0.00
			AFUDC	0	$0.00
		80415543 Total		0	$0.00
		80415885		0	$0.00
			AFUDC	0	$249.46
		80415885 Total		0	$249.46
		80416035		0	$478.52
			AFUDC	0	$7.49
		80416035 Total		0	$486.01
		80416036		0	$54,633.92
			AFUDC	0	$331.22
		80416036 Total		0	$54,965.14
		80416047		0	$0.00
			AFUDC	0	$130.41
		80416047 Total		0	$130.41
		80416381		0	$2,165.85
			AFUDC	0	$33.69
		80416381 Total		0	$2,199.54
		80416388		0	$1,730.04
			AFUDC	0	$1.99
		80416388 Total		0	$1,732.03
		80416427		0	-$224.34
			AFUDC	0	-$0.70
		80416427 Total		0	-$225.04
		80416855		0	$6,969.92
			AFUDC	0	$6.51
		80416855 Total		0	$6,976.43
		80417387		0	$12,505.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80417387	AFUDC	0	$16.81
		80417387 Total		0	$12,522.67
		80417517		0	$6,718.47
			AFUDC	0	$157.88
		80417517 Total		0	$6,876.35
		80417519		0	$13,117.62
			AFUDC	0	$28.20
		80417519 Total		0	$13,145.82
		80417526		0	$72,497.78
			AFUDC	0	$82.35
		80417526 Total		0	$72,580.13
		80417528		0	$15,610.00
			AFUDC	0	$32.02
		80417528 Total		0	$15,642.02
		80417545		0	$9,395.01
			AFUDC	0	$157.48
		80417545 Total		0	$9,552.49
		80417546		0	$23,344.50
			AFUDC	0	$38.97
		80417546 Total		0	$23,383.47
		80417552		0	$1,722.76
			AFUDC	0	$1.16
		80417552 Total		0	$1,723.92
		80417567		0	$0.00
			AFUDC	0	$0.00
		80417567 Total		0	$0.00
		80417568		0	$5,620.05
			AFUDC	0	$8.67
		80417568 Total		0	$5,628.72
		80417594		0	$4,650.01
			AFUDC	0	$8.23
		80417594 Total		0	$4,658.24
		80417642		0	$153.09
			AFUDC	0	$1.86
		80417642 Total		0	$154.95
		80417647		0	$0.00
			AFUDC	0	$37.59
		80417647 Total		0	$37.59
		80417672		0	$1,990.19
			AFUDC	0	$32.11
		80417672 Total		0	$2,022.30
		80417702		0	$11,388.83
			AFUDC	0	$17.00
		80417702 Total		0	$11,405.83
		80418028		0	$15,639.27
			AFUDC	0	$40.84
		80418028 Total		0	$15,680.11
		80418044		0	$743.16
			AFUDC	0	$6.82
		80418044 Total		0	$749.98
		80418135		0	-$181.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80418135	AFUDC	0	-$0.52
		80418135 Total		0	-$182.40
		80418250		0	$6,179.83
			AFUDC	0	$11.18
		80418250 Total		0	$6,191.01
		80418809		0	$26,235.07
			AFUDC	0	$36.96
		80418809 Total		0	$26,272.03
		80418814		0	$0.00
			AFUDC	0	$0.00
		80418814 Total		0	$0.00
		80418826		0	$8,529.07
			AFUDC	0	$121.70
		80418826 Total		0	$8,650.77
		80418831		0	$22,830.12
			AFUDC	0	$193.58
		80418831 Total		0	$23,023.70
		80418867		0	$4,722.98
			AFUDC	0	$4.80
		80418867 Total		0	$4,727.78
		80419254		0	$3,091.25
			AFUDC	0	$14.54
		80419254 Total		0	$3,105.79
		80419255		0	$603.88
			AFUDC	0	$1.44
		80419255 Total		0	$605.32
		80419441		0	$21,218.13
			AFUDC	0	$157.13
		80419441 Total		0	$21,375.26
		80419622		0	$9,474.51
			AFUDC	0	$63.12
		80419622 Total		0	$9,537.63
		80420112		0	$10,570.65
			AFUDC	0	$29.79
		80420112 Total		0	$10,600.44
		80420186		0	$27,277.33
			AFUDC	0	$30.35
		80420186 Total		0	$27,307.68
		80420193		0	$13,806.37
			AFUDC	0	$168.66
		80420193 Total		0	$13,975.03
		80420349		0	$0.00
			AFUDC	0	$2.22
		80420349 Total		0	$2.22
		80420383		0	$6,702.73
			AFUDC	0	$9.00
		80420383 Total		0	$6,711.73
		80420636		0	$49.85
			AFUDC	0	$1.80
		80420636 Total		0	$51.65
		80420641		0	$2,390.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80420641	AFUDC	0	$2.96
		80420641 Total		0	$2,393.35
		80420649		0	$5,894.67
			AFUDC	0	$8.33
		80420649 Total		0	$5,903.00
		80420660		0	$4,664.02
			AFUDC	0	$37.05
		80420660 Total		0	$4,701.07
		80420675		0	$395.97
			AFUDC	0	$0.93
		80420675 Total		0	$396.90
		80420712		0	$344.56
			AFUDC	0	$5.48
		80420712 Total		0	$350.04
		80421132		0	-$525.63
			AFUDC	0	-$25.58
		80421132 Total		0	-$551.21
		80421438		0	$9,564.63
			AFUDC	0	$143.09
		80421438 Total		0	$9,707.72
		80421470		0	$2,593.38
			AFUDC	0	$71.86
		80421470 Total		0	$2,665.24
		80421494		0	$0.00
			AFUDC	0	$0.00
		80421494 Total		0	$0.00
		80421854		0	$2,542.22
			AFUDC	0	$3.26
		80421854 Total		0	$2,545.48
		80422247		0	-$1,288.03
			AFUDC	0	-$14.39
		80422247 Total		0	-$1,302.42
		80422532		0	$10,332.68
			AFUDC	0	$12.96
		80422532 Total		0	$10,345.64
		80422534		0	$34,989.39
			AFUDC	0	$5.40
		80422534 Total		0	$34,994.79
		80422540		0	$0.00
			AFUDC	0	$0.00
		80422540 Total		0	$0.00
		80422543		0	$14,914.35
			AFUDC	0	$19.98
		80422543 Total		0	$14,934.33
		80422550		0	$7,153.51
			AFUDC	0	$44.72
		80422550 Total		0	$7,198.23
		80422567		0	$246.58
			AFUDC	0	$3.89
		80422567 Total		0	$250.47
		80422573		0	$361.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80422573	AFUDC	0	$5.64
		80422573 Total		0	$367.41
		80422892		0	$319.01
			AFUDC	0	$4.97
		80422892 Total		0	$323.98
		80422963		0	$1,613.51
			AFUDC	0	$17.68
		80422963 Total		0	$1,631.19
		80423219		0	$23,291.18
			AFUDC	0	$34.33
		80423219 Total		0	$23,325.51
		80423236		0	$1,644.24
			AFUDC	0	$3.00
		80423236 Total		0	$1,647.24
		80423247		0	$15,210.21
			AFUDC	0	$83.63
		80423247 Total		0	$15,293.84
		80423288		0	$0.00
			AFUDC	0	$0.00
		80423288 Total		0	$0.00
		80423309		0	$0.00
			AFUDC	0	$0.00
		80423309 Total		0	$0.00
		80424090		0	$0.00
			AFUDC	0	$0.00
		80424090 Total		0	$0.00
		80424103		0	$20,642.69
			AFUDC	0	$29.25
		80424103 Total		0	$20,671.94
		80424132		0	$7,309.76
			AFUDC	0	$57.52
		80424132 Total		0	$7,367.28
		80424164		0	$7,052.15
			AFUDC	0	$9.14
		80424164 Total		0	$7,061.29
		80424657		0	$27.55
			AFUDC	0	$0.00
		80424657 Total		0	$27.55
		80424674		0	$33,353.80
			AFUDC	0	$35.19
		80424674 Total		0	$33,388.99
		80424736		0	$0.00
			AFUDC	0	$1.74
		80424736 Total		0	$1.74
		80425590		0	$0.00
			AFUDC	0	$0.00
		80425590 Total		0	$0.00
		80425616		0	$8,728.72
			AFUDC	0	$13.24
		80425616 Total		0	$8,741.96
		80425618		0	$2,249.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80425618	AFUDC	0	$4.79
		80425618 Total		0	$2,253.81
		80425976		0	$4,485.45
			AFUDC	0	$3.37
		80425976 Total		0	$4,488.82
		80426828		0	$17,603.06
			AFUDC	0	$105.69
		80426828 Total		0	$17,708.75
		80426834		0	$3,998.02
			AFUDC	0	$25.36
		80426834 Total		0	$4,023.38
		80427042		0	$30,977.98
			AFUDC	0	$181.27
		80427042 Total		0	$31,159.25
		80427060		0	$8,813.46
			AFUDC	0	$9.28
		80427060 Total		0	$8,822.74
		80427076		0	$0.00
			AFUDC	0	$0.00
		80427076 Total		0	$0.00
		80427096		0	$4,842.25
			AFUDC	0	$79.86
		80427096 Total		0	$4,922.11
		80427955		0	$11,456.67
			AFUDC	0	$58.40
		80427955 Total		0	$11,515.07
		80427976		0	$311.50
			AFUDC	0	$21.86
		80427976 Total		0	$333.36
		80428892		0	$4,063.98
			AFUDC	0	$4.45
		80428892 Total		0	$4,068.43
		80429917		0	$56.50
			AFUDC	0	$0.00
		80429917 Total		0	$56.50
		80429926		0	$28,775.23
			AFUDC	0	$37.59
		80429926 Total		0	$28,812.82
		80429931		0	$8,172.33
			AFUDC	0	$62.81
		80429931 Total		0	$8,235.14
		80429932		0	$0.00
			AFUDC	0	$26.02
		80429932 Total		0	$26.02
		80429934		0	$13,454.12
			AFUDC	0	$23.26
		80429934 Total		0	$13,477.38
		80429940		0	$285.73
			AFUDC	0	$3.45
		80429940 Total		0	$289.18
		80429941		0	$13,737.79

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80429941	AFUDC	0	$6.38
		80429941 Total		0	$13,744.17
		80429978		0	$3,415.94
			AFUDC	0	$98.63
		80429978 Total		0	$3,514.57
		80430207		0	$8,410.93
			AFUDC	0	$9.53
		80430207 Total		0	$8,420.46
		80430231		0	$109.11
			AFUDC	0	$3.32
		80430231 Total		0	$112.43
		80430618		0	$27,834.91
			AFUDC	0	$39.23
		80430618 Total		0	$27,874.14
		80430901		0	$22,465.56
			AFUDC	0	$33.46
		80430901 Total		0	$22,499.02
		80430944		0	$5,298.94
			AFUDC	0	$7.36
		80430944 Total		0	$5,306.30
		80430977		0	$18,040.44
			AFUDC	0	$16.32
		80430977 Total		0	$18,056.76
		80432009		0	$328.34
			AFUDC	0	$5.07
		80432009 Total		0	$333.41
		80432031		0	$14,718.38
		80432031 Total		0	$14,718.38
		80432098		0	$9,600.35
			AFUDC	0	$15.87
		80432098 Total		0	$9,616.22
		80432781		0	$2,111.46
			AFUDC	0	$2.85
		80432781 Total		0	$2,114.31
		80432837		0	$0.00
			AFUDC	0	$0.00
		80432837 Total		0	$0.00
		80432949		0	$585.76
			AFUDC	0	$1.14
		80432949 Total		0	$586.90
		80432958		0	$17,716.11
			AFUDC	0	$24.77
		80432958 Total		0	$17,740.88
		80433028		0	$4,891.65
			AFUDC	0	$7.10
		80433028 Total		0	$4,898.75
		80433783		0	$3,955.65
			AFUDC	0	$26.93
		80433783 Total		0	$3,982.58
		80433800		0	$12,245.06
			AFUDC	0	$18.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80433800 Total		0	$12,263.43
		80433803		0	$0.00
			AFUDC	0	$1.90
		80433803 Total		0	$1.90
		80433809		0	$21,721.27
			AFUDC	0	$282.21
		80433809 Total		0	$22,003.48
		80434082		0	$0.00
			AFUDC	0	$0.00
		80434082 Total		0	$0.00
		80434504		0	$713.71
		80434504 Total		0	$713.71
		80434819		0	$599.22
			AFUDC	0	$9.31
		80434819 Total		0	$608.53
		80434833		0	$28,890.23
			AFUDC	0	$162.95
		80434833 Total		0	$29,053.18
		80434849		0	$1,426.94
			AFUDC	0	$1.86
		80434849 Total		0	$1,428.80
		80434851		0	$8,980.25
			AFUDC	0	$1.28
		80434851 Total		0	$8,981.53
		80434859		0	$138.92
			AFUDC	0	$0.15
		80434859 Total		0	$139.07
		80434863		0	$2,317.27
		80434863 Total		0	$2,317.27
		80434872		0	$4,152.46
			AFUDC	0	$105.39
		80434872 Total		0	$4,257.85
		80434955		0	$283.54
			AFUDC	0	$2.13
		80434955 Total		0	$285.67
		80434961		0	$2,481.74
			AFUDC	0	$33.63
		80434961 Total		0	$2,515.37
		80435071		0	$0.00
			AFUDC	0	$1.23
		80435071 Total		0	$1.23
		80435370		0	$11,389.20
			AFUDC	0	$18.58
		80435370 Total		0	$11,407.78
		80435424		0	$0.00
			AFUDC	0	$0.20
		80435424 Total		0	$0.20
		80435461		0	$12,214.24
			AFUDC	0	$9.44
		80435461 Total		0	$12,223.68
		80435463		0	$7,450.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80435463	AFUDC	0	$8.91
		80435463 Total		0	$7,459.05
		80435736		0	-$121.23
			AFUDC	0	-$0.56
		80435736 Total		0	-$121.79
		80435901		0	-$347.17
			AFUDC	0	-$1.02
		80435901 Total		0	-$348.19
		80436273		0	$0.00
			AFUDC	0	$4.25
		80436273 Total		0	$4.25
		80436437		0	$123.12
			AFUDC	0	$1.89
		80436437 Total		0	$125.01
		80436441		0	$0.00
			AFUDC	0	$0.14
		80436441 Total		0	$0.14
		80436455		0	$0.00
			AFUDC	0	$0.00
		80436455 Total		0	$0.00
		80436467		0	$16,256.91
			AFUDC	0	$278.47
		80436467 Total		0	$16,535.38
		80436517		0	$0.00
			AFUDC	0	$0.00
		80436517 Total		0	$0.00
		80436704		0	$46,585.86
			AFUDC	0	$324.64
		80436704 Total		0	$46,910.50
		80437032		0	$1,633.64
			AFUDC	0	$1.55
		80437032 Total		0	$1,635.19
		80437248		0	$16,625.41
			AFUDC	0	$26.31
		80437248 Total		0	$16,651.72
		80437276		0	$382.08
			AFUDC	0	$0.00
		80437276 Total		0	$382.08
		80437532		0	$0.00
			AFUDC	0	$6.12
		80437532 Total		0	$6.12
		80437577		0	$17,011.96
			AFUDC	0	$18.29
		80437577 Total		0	$17,030.25
		80437868		0	-$799.70
			AFUDC	0	-$42.57
		80437868 Total		0	-$842.27
		80437881		0	-$312.71
			AFUDC	0	-$1.81
		80437881 Total		0	-$314.52
		80438055		0	$9,101.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80438055	AFUDC	0	$10.61
		80438055 Total		0	$9,112.03
		80438058		0	$15,122.54
			AFUDC	0	$16.23
		80438058 Total		0	$15,138.77
		80438093		0	$0.00
		80438093 Total		0	$0.00
		80438627		0	$9,209.32
			AFUDC	0	$14.13
		80438627 Total		0	$9,223.45
		80438635		0	$15,799.34
			AFUDC	0	$86.33
		80438635 Total		0	$15,885.67
		80438640		0	$6,104.40
			AFUDC	0	$46.18
		80438640 Total		0	$6,150.58
		80438643		0	$7,300.43
			AFUDC	0	$44.84
		80438643 Total		0	$7,345.27
		80438655		0	$9,841.94
			AFUDC	0	$6.71
		80438655 Total		0	$9,848.65
		80438680		0	$0.00
			AFUDC	0	$1.53
		80438680 Total		0	$1.53
		80438699		0	$5,505.76
			AFUDC	0	$70.88
		80438699 Total		0	$5,576.64
		80438703		0	$8,767.41
			AFUDC	0	$11.91
		80438703 Total		0	$8,779.32
		80438712		0	$0.00
			AFUDC	0	$10.16
		80438712 Total		0	$10.16
		80438724		0	$22,686.73
			AFUDC	0	$363.90
		80438724 Total		0	$23,050.63
		80438740		0	$49,725.49
			AFUDC	0	$60.90
		80438740 Total		0	$49,786.39
		80438745		0	$5,356.92
			AFUDC	0	$1.57
		80438745 Total		0	$5,358.49
		80438829		0	$246.27
			AFUDC	0	$3.82
		80438829 Total		0	$250.09
		80439006		0	-$54.23
			AFUDC	0	-$0.15
		80439006 Total		0	-$54.38
		80439344		0	$2,082.34
			AFUDC	0	$14.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80439344 Total		0	$2,096.34
		80439989		0	$516.93
		80439989 Total		0	$516.93
		80440404		0	$6,634.42
			AFUDC	0	$376.32
		80440404 Total		0	$7,010.74
		80440643		0	$0.00
			AFUDC	0	$0.00
		80440643 Total		0	$0.00
		80441404		0	$4,682.26
			AFUDC	0	$4.89
		80441404 Total		0	$4,687.15
		80441433		0	$10,218.20
			AFUDC	0	$12.06
		80441433 Total		0	$10,230.26
		80441697		0	$9,397.61
			AFUDC	0	$13.02
		80441697 Total		0	$9,410.63
		80442411		0	$1,960.20
			AFUDC	0	$17.99
		80442411 Total		0	$1,978.19
		80442426		0	$53,607.82
			AFUDC	0	$464.70
		80442426 Total		0	$54,072.52
		80442445		0	$11,713.06
			AFUDC	0	$9.85
		80442445 Total		0	$11,722.91
		80442663		0	$250.49
			AFUDC	0	$2.94
		80442663 Total		0	$253.43
		80442672		0	$18,365.60
			AFUDC	0	$28.18
		80442672 Total		0	$18,393.78
		80442715		0	$2,114.86
			AFUDC	0	$13.19
		80442715 Total		0	$2,128.05
		80442877		0	$1,476.94
			AFUDC	0	$4.57
		80442877 Total		0	$1,481.51
		80443097		0	$9,428.95
			AFUDC	0	$9.15
		80443097 Total		0	$9,438.10
		80443150		0	$4,090.71
			AFUDC	0	$25.84
		80443150 Total		0	$4,116.55
		80443172		0	$12,385.38
			AFUDC	0	$17.39
		80443172 Total		0	$12,402.77
		80443174		0	$3,176.98
			AFUDC	0	$3.90
		80443174 Total		0	$3,180.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80443185		0	$21,265.25
			AFUDC	0	$26.26
		80443185 Total		0	$21,291.51
		80443210		0	$0.00
			AFUDC	0	$8.46
		80443210 Total		0	$8.46
		80443220		0	$296.32
			AFUDC	0	$0.22
		80443220 Total		0	$296.54
		80443229		0	$1,039.58
			AFUDC	0	$2.93
		80443229 Total		0	$1,042.51
		80443241		0	$4,785.48
			AFUDC	0	$30.98
		80443241 Total		0	$4,816.46
		80443363		0	$3,398.23
			AFUDC	0	$2.77
		80443363 Total		0	$3,401.00
		80443946		0	$861.54
			AFUDC	0	$5.32
		80443946 Total		0	$866.86
		80443984		0	$0.00
			AFUDC	0	$0.76
		80443984 Total		0	$0.76
		80444002		0	$15,834.53
			AFUDC	0	$102.13
		80444002 Total		0	$15,936.66
		80444276		0	$773.97
			AFUDC	0	$10.22
		80444276 Total		0	$784.19
		80444318		0	$0.00
			AFUDC	0	$6.11
		80444318 Total		0	$6.11
		80444331		0	$505.65
			AFUDC	0	$6.05
		80444331 Total		0	$511.70
		80444402		0	$28,010.78
			AFUDC	0	$174.44
		80444402 Total		0	$28,185.22
		80445259		0	-$222.28
		80445259 Total		0	-$222.28
		80445331		0	-$138.15
			AFUDC	0	-$0.40
		80445331 Total		0	-$138.55
		80445447		0	$3,180.84
			AFUDC	0	$6.53
		80445447 Total		0	$3,187.37
		80445516		0	$3,780.57
			AFUDC	0	$14.61
		80445516 Total		0	$3,795.18
		80445663		0	$13,695.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80445663	AFUDC	0	$148.36
		80445663 Total		0	$13,844.33
		80445770		0	$7,602.64
			AFUDC	0	$73.68
		80445770 Total		0	$7,676.32
		80445861		0	$0.00
			AFUDC	0	$1.14
		80445861 Total		0	$1.14
		80446422		0	$2,505.84
			AFUDC	0	$2.55
		80446422 Total		0	$2,508.39
		80446757		0	$0.00
			AFUDC	0	$3.04
		80446757 Total		0	$3.04
		80446781		0	$9,149.17
			AFUDC	0	$60.92
		80446781 Total		0	$9,210.09
		80446983		0	$8,756.12
			AFUDC	0	$3.62
		80446983 Total		0	$8,759.74
		80447161		0	$13.18
			AFUDC	0	$0.15
		80447161 Total		0	$13.33
		80447301		0	$0.00
			AFUDC	0	$4.96
		80447301 Total		0	$4.96
		80447346		0	$3,253.07
			AFUDC	0	$17.40
		80447346 Total		0	$3,270.47
		80447577		0	$451.47
			AFUDC	0	$6.99
		80447577 Total		0	$458.46
		80447589		0	$13,459.73
			AFUDC	0	$84.69
		80447589 Total		0	$13,544.42
		80447632		0	$5,271.50
			AFUDC	0	$8.19
		80447632 Total		0	$5,279.69
		80447718		0	$748.31
			AFUDC	0	$0.60
		80447718 Total		0	$748.91
		80447782		0	$9,005.53
			AFUDC	0	$59.05
		80447782 Total		0	$9,064.58
		80447798		0	$208.56
			AFUDC	0	$1.16
		80447798 Total		0	$209.72
		80447802		0	$5,418.75
			AFUDC	0	$23.73
		80447802 Total		0	$5,442.48
		80448040		0	-$51.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80448040	AFUDC	0	-$0.15
		80448040 Total		0	-$51.96
		80448586		0	$11,085.83
			AFUDC	0	$45.43
		80448586 Total		0	$11,131.26
		80448589		0	$39,939.82
			AFUDC	0	$66.49
		80448589 Total		0	$40,006.31
		80448628		0	$0.00
			AFUDC	0	$2.29
		80448628 Total		0	$2.29
		80448683		0	$1,708.41
			AFUDC	0	$0.64
		80448683 Total		0	$1,709.05
		80448702		0	$9,150.26
			AFUDC	0	$14.54
		80448702 Total		0	$9,164.80
		80448748		0	$6,016.66
			AFUDC	0	$15.69
		80448748 Total		0	$6,032.35
		80448752		0	$656.29
			AFUDC	0	$4.63
		80448752 Total		0	$660.92
		80448772		0	$10,016.19
			AFUDC	0	$12.92
		80448772 Total		0	$10,029.11
		80450301		0	$1,759.54
			AFUDC	0	$8.99
		80450301 Total		0	$1,768.53
		80450317		0	$5,662.45
			AFUDC	0	$7.67
		80450317 Total		0	$5,670.12
		80450328		0	$62.57
			AFUDC	0	$0.10
		80450328 Total		0	$62.67
		80450789		0	$9,212.35
			AFUDC	0	$21.46
		80450789 Total		0	$9,233.81
		80451692		0	-$69.08
			AFUDC	0	-$0.20
		80451692 Total		0	-$69.28
		80451923		0	$10,311.65
			AFUDC	0	$17.27
		80451923 Total		0	$10,328.92
		80452101		0	$410.21
			AFUDC	0	$0.65
		80452101 Total		0	$410.86
		80452106		0	$376.03
			AFUDC	0	$3.21
		80452106 Total		0	$379.24
		80452139		0	$182.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80452139	AFUDC	0	$1.15
		80452139 Total		0	$183.49
		80452384		0	$13,247.86
			AFUDC	0	$24.97
		80452384 Total		0	$13,272.83
		80452419		0	$19,715.99
			AFUDC	0	$31.01
		80452419 Total		0	$19,747.00
		80452701		0	$5,232.75
			AFUDC	0	$9.47
		80452701 Total		0	$5,242.22
		80452709		0	$6,818.84
			AFUDC	0	$16.49
		80452709 Total		0	$6,835.33
		80452714		0	$336.75
			AFUDC	0	$0.51
		80452714 Total		0	$337.26
		80452718		0	$3,354.56
			AFUDC	0	$2.47
		80452718 Total		0	$3,357.03
		80452728		0	$28.22
			AFUDC	0	$0.20
		80452728 Total		0	$28.42
		80452736		0	$6,980.32
			AFUDC	0	$7.53
		80452736 Total		0	$6,987.85
		80452834		0	$3,213.96
			AFUDC	0	$4.34
		80452834 Total		0	$3,218.30
		80452858		0	$574.27
			AFUDC	0	$0.96
		80452858 Total		0	$575.23
		80453040		0	-$39.04
			AFUDC	0	$0.29
		80453040 Total		0	-$38.75
		80453804		0	$1,608.76
			AFUDC	0	$1.77
		80453804 Total		0	$1,610.53
		80453821		0	$273.48
			AFUDC	0	$0.42
		80453821 Total		0	$273.90
		80454371		0	$655.87
			AFUDC	0	$3.88
		80454371 Total		0	$659.75
		80455295		0	$4,221.78
			AFUDC	0	$23.85
		80455295 Total		0	$4,245.63
		80455362		0	$8,216.20
			AFUDC	0	$8.97
		80455362 Total		0	$8,225.17
		80455385		0	$76,211.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80455385	AFUDC	0	$32.66
		80455385 Total		0	$76,244.44
		80455411		0	$3,051.94
			AFUDC	0	$6.38
		80455411 Total		0	$3,058.32
		80455771		0	$1,452.83
			AFUDC	0	$0.68
		80455771 Total		0	$1,453.51
		80456550		0	$2,694.12
			AFUDC	0	$6.57
		80456550 Total		0	$2,700.69
		80456564		0	$0.00
			AFUDC	0	$0.00
		80456564 Total		0	$0.00
		80456568		0	$4,646.60
			AFUDC	0	$5.12
		80456568 Total		0	$4,651.72
		80456580		0	$0.00
			AFUDC	0	$0.55
		80456580 Total		0	$0.55
		80456859		0	$6,747.74
			AFUDC	0	$16.90
		80456859 Total		0	$6,764.64
		80456917		0	$1,938.34
			AFUDC	0	$4.15
		80456917 Total		0	$1,942.49
		80457854		0	$4,394.46
			AFUDC	0	$4.59
		80457854 Total		0	$4,399.05
		80457878		0	$2,654.69
			AFUDC	0	$3.31
		80457878 Total		0	$2,658.00
		80458168		0	$6,649.76
			AFUDC	0	$8.67
		80458168 Total		0	$6,658.43
		80458174		0	$3,382.71
			AFUDC	0	$3.58
		80458174 Total		0	$3,386.29
		80458469		0	$8,191.29
			AFUDC	0	$15.82
		80458469 Total		0	$8,207.11
		80458600		0	$1,943.20
			AFUDC	0	$12.71
		80458600 Total		0	$1,955.91
		80458817		0	-$1,355.29
			AFUDC	0	-$42.19
		80458817 Total		0	-$1,397.48
		80458899		0	-$191.06
			AFUDC	0	-$0.40
		80458899 Total		0	-$191.46
		80459353		0	$48,583.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80459353	AFUDC	0	$49.21
		80459353 Total		0	$48,632.82
		80459369		0	$413.55
			AFUDC	0	$0.63
		80459369 Total		0	$414.18
		80459391		0	$497.06
			AFUDC	0	$0.88
		80459391 Total		0	$497.94
		80459439		0	$0.00
			AFUDC	0	$0.00
		80459439 Total		0	$0.00
		80459923		0	$4,255.29
			AFUDC	0	$61.23
		80459923 Total		0	$4,316.52
		80460262		0	$14,335.49
			AFUDC	0	$18.00
		80460262 Total		0	$14,353.49
		80460303		0	$8,383.57
			AFUDC	0	$23.28
		80460303 Total		0	$8,406.85
		80460407		0	$1,409.08
			AFUDC	0	$3.64
		80460407 Total		0	$1,412.72
		80460412		0	$0.00
			AFUDC	0	$0.57
		80460412 Total		0	$0.57
		80461137		0	$4,563.88
			AFUDC	0	$5.48
		80461137 Total		0	$4,569.36
		80461325		0	-$170.71
			AFUDC	0	-$2.18
		80461325 Total		0	-$172.89
		80461368		0	$1,378.00
			AFUDC	0	$4.21
		80461368 Total		0	$1,382.21
		80461946		0	$12,805.63
			AFUDC	0	$19.85
		80461946 Total		0	$12,825.48
		80461950		0	$7,674.93
			AFUDC	0	$11.82
		80461950 Total		0	$7,686.75
		80461952		0	$15,829.76
			AFUDC	0	$25.27
		80461952 Total		0	$15,855.03
		80461953		0	$10,071.91
			AFUDC	0	$6.53
		80461953 Total		0	$10,078.44
		80461955		0	$22,954.16
			AFUDC	0	$38.34
		80461955 Total		0	$22,992.50
		80461958		0	$14,113.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80461958	AFUDC	0	$19.77
		80461958 Total		0	$14,133.13
		80461959		0	$8,283.81
			AFUDC	0	$62.93
		80461959 Total		0	$8,346.74
		80461972		0	$0.00
			AFUDC	0	$1.52
		80461972 Total		0	$1.52
		80461979		0	$12,015.08
			AFUDC	0	$15.82
		80461979 Total		0	$12,030.90
		80461991		0	$7,214.99
			AFUDC	0	$52.74
		80461991 Total		0	$7,267.73
		80462049		0	$0.00
			AFUDC	0	$0.23
		80462049 Total		0	$0.23
		80462056		0	$0.00
			AFUDC	0	$1.34
		80462056 Total		0	$1.34
		80462057		0	$3,485.75
			AFUDC	0	$29.24
		80462057 Total		0	$3,514.99
		80462060		0	$0.00
			AFUDC	0	$1.89
		80462060 Total		0	$1.89
		80462117		0	$78.28
			AFUDC	0	$0.73
		80462117 Total		0	$79.01
		80462237		0	$306.84
			AFUDC	0	$2.73
		80462237 Total		0	$309.57
		80462245		0	$4,569.69
			AFUDC	0	$43.10
		80462245 Total		0	$4,612.79
		80463817		0	$125,250.40
			AFUDC	0	$641.69
		80463817 Total		0	$125,892.09
		80463823		0	$265.51
			AFUDC	0	$0.27
		80463823 Total		0	$265.78
		80463832		0	$29,266.78
			AFUDC	0	$45.75
		80463832 Total		0	$29,312.53
		80463891		0	$605.29
			AFUDC	0	$5.65
		80463891 Total		0	$610.94
		80464165		0	$950.22
			AFUDC	0	$6.00
		80464165 Total		0	$956.22
		80464193		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)**	80464193	AFUDC	0	$0.58
		80464193 Total		0	$0.58
		80464203		0	$28,007.27
			AFUDC	0	$42.23
		80464203 Total		0	$28,049.50
		80464335		0	$3,361.16
			AFUDC	0	$17.30
		80464335 Total		0	$3,378.46
		80464708		0	$1,328.94
			AFUDC	0	$2.55
		80464708 Total		0	$1,331.49
		80465211		0	$2,780.00
			AFUDC	0	$2.68
		80465211 Total		0	$2,782.68
		80465212		0	$10,560.56
			AFUDC	0	$11.93
		80465212 Total		0	$10,572.49
		80465428		0	$17,263.89
			AFUDC	0	$22.34
		80465428 Total		0	$17,286.23
		80465516		0	$46,390.07
			AFUDC	0	$246.19
		80465516 Total		0	$46,636.26
		80465732		0	$43,719.42
			AFUDC	0	$360.78
		80465732 Total		0	$44,080.20
		80465851		0	$455.81
			AFUDC	0	$0.63
		80465851 Total		0	$456.44
		80466402		0	$4,542.45
			AFUDC	0	$28.38
		80466402 Total		0	$4,570.83
		80466438		0	$0.00
		80466438 Total		0	$0.00
		80466452		0	$2,846.65
			AFUDC	0	$12.05
		80466452 Total		0	$2,858.70
		80466906		0	$20,471.39
			AFUDC	0	$23.43
		80466906 Total		0	$20,494.82
		80466907		0	$704.91
			AFUDC	0	$2.04
		80466907 Total		0	$706.95
		80466912		0	$16,106.27
			AFUDC	0	$116.20
		80466912 Total		0	$16,222.47
		80466921		0	$0.00
			AFUDC	0	$1.52
		80466921 Total		0	$1.52
		80466955		0	$25,878.18
			AFUDC	0	$25.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80466955 Total		0	$25,903.80
		80466969		0	$956.41
			AFUDC	0	$7.84
		80466969 Total		0	$964.25
		80467044		0	$369.20
			AFUDC	0	$3.43
		80467044 Total		0	$372.63
		80467170		0	$2,993.94
			AFUDC	0	$4.73
		80467170 Total		0	$2,998.67
		80467214		0	$395.24
			AFUDC	0	$21.37
		80467214 Total		0	$416.61
		80467218		0	$0.00
			AFUDC	0	$4.58
		80467218 Total		0	$4.58
		80467246		0	$0.00
			AFUDC	0	$0.00
		80467246 Total		0	$0.00
		80467321		0	-$25.90
			AFUDC	0	-$0.77
		80467321 Total		0	-$26.67
		80468090		0	$16,894.23
			AFUDC	0	$126.25
		80468090 Total		0	$17,020.48
		80468257		0	$0.00
			AFUDC	0	$2.29
		80468257 Total		0	$2.29
		80468296		0	$4,204.89
			AFUDC	0	$4.76
		80468296 Total		0	$4,209.65
		80470806		0	-$34.09
			AFUDC	0	-$1.24
		80470806 Total		0	-$35.33
		80471511		0	$9,514.61
			AFUDC	0	$8.19
		80471511 Total		0	$9,522.80
		80471564		0	$6,011.15
			AFUDC	0	$72.50
		80471564 Total		0	$6,083.65
		80471576		0	$5,029.25
			AFUDC	0	$47.12
		80471576 Total		0	$5,076.37
		80471616		0	$2,253.68
			AFUDC	0	$9.73
		80471616 Total		0	$2,263.41
		80471706		0	$0.00
			AFUDC	0	$0.09
		80471706 Total		0	$0.09
		80471904		0	$4,467.53
			AFUDC	0	$7.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80471904 Total		0	$4,474.71
		80472310		0	$17,742.68
			AFUDC	0	$134.12
		80472310 Total		0	$17,876.80
		80472341		0	$208.39
			AFUDC	0	$3.57
		80472341 Total		0	$211.96
		80472366		0	-$238.10
			AFUDC	0	-$0.64
		80472366 Total		0	-$238.74
		80472379		0	$9,090.25
			AFUDC	0	$72.49
		80472379 Total		0	$9,162.74
		80472852		0	$3,014.86
			AFUDC	0	$11.50
		80472852 Total		0	$3,026.36
		80473460		0	$0.00
			AFUDC	0	$1.53
		80473460 Total		0	$1.53
		80473511		0	$3,636.70
			AFUDC	0	$2.22
		80473511 Total		0	$3,638.92
		80473670		0	$3,967.51
			AFUDC	0	$23.31
		80473670 Total		0	$3,990.82
		80474533		0	$26,610.81
			AFUDC	0	$2.46
		80474533 Total		0	$26,613.27
		80474549		0	$53,811.94
			AFUDC	0	$138.14
		80474549 Total		0	$53,950.08
		80474551		0	$4,397.19
			AFUDC	0	$42.02
		80474551 Total		0	$4,439.21
		80474553		0	$117.66
			AFUDC	0	$10.38
		80474553 Total		0	$128.04
		80474557		0	$14,070.99
			AFUDC	0	$5.15
		80474557 Total		0	$14,076.14
		80474560		0	$2,669.00
			AFUDC	0	$11.52
		80474560 Total		0	$2,680.52
		80474563		0	$0.00
			AFUDC	0	$0.00
		80474563 Total		0	$0.00
		80474565		0	$0.00
		80474565 Total		0	$0.00
		80474578		0	$4,384.10
			AFUDC	0	$23.18
		80474578 Total		0	$4,407.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80474597		0	$0.00
			AFUDC	0	$5.73
		80474597 Total		0	$5.73
		80474811		0	$6,936.32
			AFUDC	0	$5.70
		80474811 Total		0	$6,942.02
		80474817		0	$656.55
			AFUDC	0	$6.22
		80474817 Total		0	$662.77
		80474824		0	$3,009.33
			AFUDC	0	$3.38
		80474824 Total		0	$3,012.71
		80474903		0	$1,406.18
			AFUDC	0	$1.58
		80474903 Total		0	$1,407.76
		80475107		0	$1,947.43
			AFUDC	0	$5.98
		80475107 Total		0	$1,953.41
		80475471		0	$451.98
		80475471 Total		0	$451.98
		80475536		0	-$82.63
		80475536 Total		0	-$82.63
		80475606		0	$24,105.08
			AFUDC	0	$0.60
		80475606 Total		0	$24,105.68
		80475632		0	$23,024.32
			AFUDC	0	$1.56
		80475632 Total		0	$23,025.88
		80475637		0	$16,140.76
			AFUDC	0	$23.83
		80475637 Total		0	$16,164.59
		80475639		0	$14,897.18
			AFUDC	0	$21.66
		80475639 Total		0	$14,918.84
		80475794		0	$497.58
			AFUDC	0	$1.53
		80475794 Total		0	$499.11
		80475800		0	$2,148.52
			AFUDC	0	$3.08
		80475800 Total		0	$2,151.60
		80476005		0	$42,012.61
			AFUDC	0	$131.37
		80476005 Total		0	$42,143.98
		80476032		0	$209.47
			AFUDC	0	$0.65
		80476032 Total		0	$210.12
		80476338		0	$331.69
			AFUDC	0	$0.75
		80476338 Total		0	$332.44
		80476350		0	$8,068.35
			AFUDC	0	$15.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80476350 Total		0	$8,084.01
		80476371		0	$5,679.17
			AFUDC	0	$8.81
		80476371 Total		0	$5,687.98
		80476636		0	$39,821.53
			AFUDC	0	$64.46
		80476636 Total		0	$39,885.99
		80476639		0	$8,527.18
			AFUDC	0	$11.13
		80476639 Total		0	$8,538.31
		80476641		0	$12,983.63
			AFUDC	0	$19.95
		80476641 Total		0	$13,003.58
		80476644		0	$14,818.74
			AFUDC	0	$19.90
		80476644 Total		0	$14,838.64
		80476646		0	$762.28
			AFUDC	0	$1.45
		80476646 Total		0	$763.73
		80476666		0	$421.87
			AFUDC	0	$0.47
		80476666 Total		0	$422.34
		80476841		0	-$26.47
			AFUDC	0	$0.31
		80476841 Total		0	-$26.16
		80476947		0	$331.69
			AFUDC	0	$1.02
		80476947 Total		0	$332.71
		80476952		0	$119.04
			AFUDC	0	$0.21
		80476952 Total		0	$119.25
		80476968		0	$1,451.29
			AFUDC	0	$4.05
		80476968 Total		0	$1,455.34
		80476972		0	$253.90
			AFUDC	0	$0.14
		80476972 Total		0	$254.04
		80476976		0	$1,233.11
			AFUDC	0	$3.85
		80476976 Total		0	$1,236.96
		80476997		0	$165.82
			AFUDC	0	$0.51
		80476997 Total		0	$166.33
		80477413		0	$8,864.88
			AFUDC	0	$27.45
		80477413 Total		0	$8,892.33
		80477414		0	$16,561.70
			AFUDC	0	$25.64
		80477414 Total		0	$16,587.34
		80477423		0	$3,810.11
			AFUDC	0	$6.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80477423 Total		0	$3,816.94
		80477448		0	$11,087.80
			AFUDC	0	$13.50
		80477448 Total		0	$11,101.30
		80477817		0	$101.82
			AFUDC	0	$0.32
		80477817 Total		0	$102.14
		80477869		0	$5,169.87
			AFUDC	0	$20.23
		80477869 Total		0	$5,190.10
		80478182		0	$18,701.36
			AFUDC	0	$25.17
		80478182 Total		0	$18,726.53
		80478209		0	$9,131.15
			AFUDC	0	$9.84
		80478209 Total		0	$9,140.99
		80478385		0	$2,931.56
			AFUDC	0	$9.11
		80478385 Total		0	$2,940.67
		80478391		0	$9,815.89
			AFUDC	0	$24.42
		80478391 Total		0	$9,840.31
		80478395		0	$1,375.26
			AFUDC	0	$4.26
		80478395 Total		0	$1,379.52
		80478403		0	$16,641.16
			AFUDC	0	$21.74
		80478403 Total		0	$16,662.90
		80478406		0	$22,083.39
			AFUDC	0	$74.29
		80478406 Total		0	$22,157.68
		80478411		0	$20,190.74
			AFUDC	0	$33.82
		80478411 Total		0	$20,224.56
		80478684		0	$1,043.75
			AFUDC	0	$1.17
		80478684 Total		0	$1,044.92
		80478996		0	$2,460.90
			AFUDC	0	$2.76
		80478996 Total		0	$2,463.66
		80479897		0	$4,266.71
			AFUDC	0	$7.04
		80479897 Total		0	$4,273.75
		80479902		0	$18,627.16
			AFUDC	0	$27.61
		80479902 Total		0	$18,654.77
		80479911		0	$12,764.48
			AFUDC	0	$40.26
		80479911 Total		0	$12,804.74
		80479915		0	$21,669.94
			AFUDC	0	$67.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80479915 Total		0	$21,737.55
		80479952		0	$5,008.20
			AFUDC	0	$4.78
		80479952 Total		0	$5,012.98
		80479953		0	$4,775.78
			AFUDC	0	$1.21
		80479953 Total		0	$4,776.99
		80480699		0	$64,191.68
			AFUDC	0	$199.05
		80480699 Total		0	$64,390.73
		80480712		0	$24,698.85
			AFUDC	0	$77.80
		80480712 Total		0	$24,776.65
		80480721		0	$3,918.02
			AFUDC	0	$4.39
		80480721 Total		0	$3,922.41
		80480731		0	$386.70
			AFUDC	0	$0.43
		80480731 Total		0	$387.13
		80480738		0	$4,298.79
			AFUDC	0	$11.46
		80480738 Total		0	$4,310.25
		80480741		0	$331.69
			AFUDC	0	$0.90
		80480741 Total		0	$332.59
		80480745		0	$718.39
			AFUDC	0	$3.31
		80480745 Total		0	$721.70
		80480756		0	$26,836.57
			AFUDC	0	$84.73
		80480756 Total		0	$26,921.30
		80481100		0	$1,371.06
			AFUDC	0	$1.54
		80481100 Total		0	$1,372.60
		80481101		0	$15,755.60
			AFUDC	0	$19.73
		80481101 Total		0	$15,775.33
		80481104		0	$663.42
			AFUDC	0	$2.06
		80481104 Total		0	$665.48
		80481105		0	$11,251.10
			AFUDC	0	$16.14
		80481105 Total		0	$11,267.24
		80481106		0	$24,343.90
			AFUDC	0	$77.42
		80481106 Total		0	$24,421.32
		80481113		0	$3,197.21
			AFUDC	0	$4.83
		80481113 Total		0	$3,202.04
		80481119		0	$7,067.91
			AFUDC	0	$12.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481119 Total		0	$7,080.21
		80481131		0	$16,306.99
			AFUDC	0	$51.61
		80481131 Total		0	$16,358.60
		80481153		0	$1,967.80
			AFUDC	0	$3.07
		80481153 Total		0	$1,970.87
		80481655	AFUDC	0	-$18.75
		80481655 Total		0	-$18.75
		80481840		0	$14,987.75
			AFUDC	0	$20.07
		80481840 Total		0	$15,007.82
		80481842		0	$8,741.18
			AFUDC	0	$27.44
		80481842 Total		0	$8,768.62
		80481844		0	$19,104.45
			AFUDC	0	$60.35
		80481844 Total		0	$19,164.80
		80481850		0	$8,759.00
			AFUDC	0	$13.28
		80481850 Total		0	$8,772.28
		80481853		0	$24,825.32
			AFUDC	0	$58.63
		80481853 Total		0	$24,883.95
		80481854		0	$368.57
			AFUDC	0	$1.46
		80481854 Total		0	$370.03
		80481857		0	$8,912.63
			AFUDC	0	$13.56
		80481857 Total		0	$8,926.19
		80481859		0	$24,651.85
			AFUDC	0	$78.96
		80481859 Total		0	$24,730.81
		80481871		0	$2,088.98
			AFUDC	0	$6.19
		80481871 Total		0	$2,095.17
		80481879		0	$82.98
			AFUDC	0	$0.26
		80481879 Total		0	$83.24
		80481882		0	$5,890.07
			AFUDC	0	$17.58
		80481882 Total		0	$5,907.65
		80481886		0	$4,177.37
			AFUDC	0	$11.32
		80481886 Total		0	$4,188.69
		80481888		0	$165.82
			AFUDC	0	$0.51
		80481888 Total		0	$166.33
		80481889		0	$15,629.30
			AFUDC	0	$23.36
		80481889 Total		0	$15,652.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481909		0	$1,943.38
			AFUDC	0	$4.97
		80481909 Total		0	$1,948.35
		80481915		0	$2,160.57
			AFUDC	0	$1.93
		80481915 Total		0	$2,162.50
		80482119		0	$248.80
			AFUDC	0	$0.28
		80482119 Total		0	$249.08
		80482195		0	$12,334.19
			AFUDC	0	$39.21
		80482195 Total		0	$12,373.40
		80482201		0	$35,956.46
			AFUDC	0	$115.00
		80482201 Total		0	$36,071.46
		80482232		0	$8,270.79
			AFUDC	0	$25.71
		80482232 Total		0	$8,296.50
		80482332		0	$5,445.62
			AFUDC	0	$11.40
		80482332 Total		0	$5,457.02
		80482426		0	-$29.16
			AFUDC	0	-$0.32
		80482426 Total		0	-$29.48
		80482853		0	$6,109.87
			AFUDC	0	$9.83
		80482853 Total		0	$6,119.70
		80482879		0	$9,227.21
			AFUDC	0	$11.14
		80482879 Total		0	$9,238.35
		80482916		0	$10,102.92
			AFUDC	0	$13.79
		80482916 Total		0	$10,116.71
		80482983		0	$639.58
			AFUDC	0	$0.97
		80482983 Total		0	$640.55
		80483106		0	-$110.65
			AFUDC	0	-$0.31
		80483106 Total		0	-$110.96
		80483730		0	$290.27
			AFUDC	0	$0.90
		80483730 Total		0	$291.17
		80483737		0	$15,143.50
			AFUDC	0	$19.62
		80483737 Total		0	$15,163.12
		80483991		0	$53.11
			AFUDC	0	$0.12
		80483991 Total		0	$53.23
		80484627		0	$135,719.98
			AFUDC	0	$196.71
		80484627 Total		0	$135,916.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80484800		0	-$809.08
			AFUDC	0	-$2.62
		80484800 Total		0	-$811.70
		80484849		0	$165.82
			AFUDC	0	$0.51
		80484849 Total		0	$166.33
		80484860		0	$290.27
			AFUDC	0	$0.90
		80484860 Total		0	$291.17
		80484871		0	$9,223.23
			AFUDC	0	$13.41
		80484871 Total		0	$9,236.64
		80484892		0	$903.11
			AFUDC	0	$2.79
		80484892 Total		0	$905.90
		80485098		0	$13,436.59
			AFUDC	0	$15.89
		80485098 Total		0	$13,452.48
		80485107		0	$4,856.28
			AFUDC	0	$15.17
		80485107 Total		0	$4,871.45
		80485143		0	$8,515.15
			AFUDC	0	$7.23
		80485143 Total		0	$8,522.38
		80485150		0	$32,606.49
			AFUDC	0	$57.97
		80485150 Total		0	$32,664.46
		80485176		0	$2,290.77
			AFUDC	0	$7.08
		80485176 Total		0	$2,297.85
		80485217		0	$11,723.12
			AFUDC	0	$36.56
		80485217 Total		0	$11,759.68
		80485345		0	$4,999.10
			AFUDC	0	$7.99
		80485345 Total		0	$5,007.09
		80485352		0	$609.89
			AFUDC	0	$1.94
		80485352 Total		0	$611.83
		80485356		0	$3,163.80
			AFUDC	0	$9.96
		80485356 Total		0	$3,173.76
		80485362		0	$663.83
			AFUDC	0	$2.40
		80485362 Total		0	$666.23
		80485363		0	$4,330.42
			AFUDC	0	$7.47
		80485363 Total		0	$4,337.89
		80485372		0	$1,967.80
			AFUDC	0	$6.14
		80485372 Total		0	$1,973.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80485373		0	$13,310.22
			AFUDC	0	$41.49
		80485373 Total		0	$13,351.71
		80485380		0	$7,911.72
			AFUDC	0	$24.59
		80485380 Total		0	$7,936.31
		80485392		0	$18.98
			AFUDC	0	$0.04
		80485392 Total		0	$19.02
		80485398		0	$663.42
			AFUDC	0	$2.06
		80485398 Total		0	$665.48
		80485514		0	$447.33
			AFUDC	0	$1.66
		80485514 Total		0	$448.99
		80485591		0	$8,700.14
			AFUDC	0	$27.25
		80485591 Total		0	$8,727.39
		80485735		0	$17,472.86
			AFUDC	0	$55.13
		80485735 Total		0	$17,527.99
		80485736		0	$26,746.18
			AFUDC	0	$44.19
		80485736 Total		0	$26,790.37
		80485737		0	$8,361.63
			AFUDC	0	$26.05
		80485737 Total		0	$8,387.68
		80485739		0	$50.85
			AFUDC	0	$0.15
		80485739 Total		0	$51.00
		80485743		0	$1,201.34
			AFUDC	0	$1.26
		80485743 Total		0	$1,202.60
		80485747		0	$1,041.81
			AFUDC	0	$3.51
		80485747 Total		0	$1,045.32
		80485748		0	$1,694.73
			AFUDC	0	$5.84
		80485748 Total		0	$1,700.57
		80485757		0	$8,800.29
			AFUDC	0	$27.94
		80485757 Total		0	$8,828.23
		80485758		0	$5,581.26
			AFUDC	0	$6.89
		80485758 Total		0	$5,588.15
		80485762		0	$18,568.83
			AFUDC	0	$108.00
		80485762 Total		0	$18,676.83
		80485767		0	$16,202.07
			AFUDC	0	$16.61
		80485767 Total		0	$16,218.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80485770		0	$331.69
			AFUDC	0	$1.02
		80485770 Total		0	$332.71
		80485778		0	$2,100.22
			AFUDC	0	$5.44
		80485778 Total		0	$2,105.66
		80485783		0	$248.80
			AFUDC	0	$0.77
		80485783 Total		0	$249.57
		80485798		0	$5,446.88
			AFUDC	0	$17.80
		80485798 Total		0	$5,464.68
		80485802		0	$12,176.32
			AFUDC	0	$38.07
		80485802 Total		0	$12,214.39
		80485808		0	$11,666.97
			AFUDC	0	$0.47
		80485808 Total		0	$11,667.44
		80485844		0	$165.82
			AFUDC	0	$0.51
		80485844 Total		0	$166.33
		80485845		0	$20,245.36
			AFUDC	0	$62.91
		80485845 Total		0	$20,308.27
		80485846		0	$663.42
			AFUDC	0	$2.06
		80485846 Total		0	$665.48
		80485855		0	$91.05
			AFUDC	0	$0.10
		80485855 Total		0	$91.15
		80485863		0	$15,884.39
			AFUDC	0	$50.41
		80485863 Total		0	$15,934.80
		80486883		0	$2,133.60
			AFUDC	0	$6.65
		80486883 Total		0	$2,140.25
		80486890		0	$2,156.12
			AFUDC	0	$6.67
		80486890 Total		0	$2,162.79
		80486895		0	$331.69
			AFUDC	0	$1.02
		80486895 Total		0	$332.71
		80486908		0	$557.95
			AFUDC	0	$1.78
		80486908 Total		0	$559.73
		80486914		0	$1,221.17
			AFUDC	0	$3.80
		80486914 Total		0	$1,224.97
		80486920		0	$4,563.38
			AFUDC	0	$14.06
		80486920 Total		0	$4,577.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80486925		0	$14,966.30
			AFUDC	0	$46.68
		80486925 Total		0	$15,012.98
		80486931		0	$60.70
			AFUDC	0	$0.14
		80486931 Total		0	$60.84
		80486948		0	$305.34
			AFUDC	0	$0.95
		80486948 Total		0	$306.29
		80486969		0	$331.69
			AFUDC	0	$1.02
		80486969 Total		0	$332.71
		80487143		0	$12,238.31
			AFUDC	0	$34.50
		80487143 Total		0	$12,272.81
		80487150		0	$7,321.20
			AFUDC	0	$11.56
		80487150 Total		0	$7,332.76
		80487158		0	$27,485.15
			AFUDC	0	$86.09
		80487158 Total		0	$27,571.24
		80487940		0	$1,078.10
			AFUDC	0	$3.33
		80487940 Total		0	$1,081.43
		80487955		0	$4,885.66
			AFUDC	0	$15.46
		80487955 Total		0	$4,901.12
		80488002		0	$2,634.44
			AFUDC	0	$8.39
		80488002 Total		0	$2,642.83
		80488009		0	$1,658.53
			AFUDC	0	$5.12
		80488009 Total		0	$1,663.65
		80488019		0	$101.83
			AFUDC	0	$0.32
		80488019 Total		0	$102.15
		80488045		0	$6,929.24
			AFUDC	0	$10.42
		80488045 Total		0	$6,939.66
		80488744		0	$254.44
			AFUDC	0	$0.79
		80488744 Total		0	$255.23
		80488764		0	$586.17
			AFUDC	0	$1.82
		80488764 Total		0	$587.99
		80488768		0	$17,239.09
			AFUDC	0	$53.74
		80488768 Total		0	$17,292.83
		80488780		0	$14,329.20
			AFUDC	0	$45.09
		80488780 Total		0	$14,374.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80488817		0	$331.69
			AFUDC	0	$1.02
		80488817 Total		0	$332.71
		80488868		0	-$170.26
			AFUDC	0	-$0.46
		80488868 Total		0	-$170.72
		80489388		0	$497.58
			AFUDC	0	$1.53
		80489388 Total		0	$499.11
		80489400		0	$10,938.98
			AFUDC	0	$34.13
		80489400 Total		0	$10,973.11
		80489858		0	$318.74
			AFUDC	0	$0.72
		80489858 Total		0	$319.46
		80489859		0	$878.91
			AFUDC	0	$2.72
		80489859 Total		0	$881.63
		80489868		0	$125.63
			AFUDC	0	$0.28
		80489868 Total		0	$125.91
		80490011		0	$746.36
			AFUDC	0	$2.02
		80490011 Total		0	$748.38
		80490186		0	$1,949.01
			AFUDC	0	$5.38
		80490186 Total		0	$1,954.39
		80490262		0	$4,300.22
			AFUDC	0	$8.78
		80490262 Total		0	$4,309.00
		80491358		0	$8,866.99
			AFUDC	0	$27.11
		80491358 Total		0	$8,894.10
		80491363		0	$580.46
			AFUDC	0	$0.88
		80491363 Total		0	$581.34
		80491374		0	$248.80
			AFUDC	0	$0.28
		80491374 Total		0	$249.08
		80491377		0	$889.39
			AFUDC	0	$2.38
		80491377 Total		0	$891.77
		80491379		0	$510.69
			AFUDC	0	$1.58
		80491379 Total		0	$512.27
		80491404		0	-$251.40
			AFUDC	0	-$0.67
		80491404 Total		0	-$252.07
		80491455		0	$1,348.81
			AFUDC	0	$3.99
		80491455 Total		0	$1,352.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80491457		0	$353.78
			AFUDC	0	$1.05
		80491457 Total		0	$354.83
		80491603		0	$1,505.39
			AFUDC	0	$2.04
		80491603 Total		0	$1,507.43
		80491625		0	$851.13
			AFUDC	0	$3.92
		80491625 Total		0	$855.05
		80491630		0	$544.09
			AFUDC	0	$1.13
		80491630 Total		0	$545.22
		80491963		0	$1,523.43
			AFUDC	0	$7.01
		80491963 Total		0	$1,530.44
		80492696		0	$543.49
			AFUDC	0	$2.50
		80492696 Total		0	$545.99
		80492991		0	$446.00
			AFUDC	0	$2.06
		80492991 Total		0	$448.06
		80492992		0	$583.90
			AFUDC	0	$2.69
		80492992 Total		0	$586.59
		80492999		0	$2,106.72
			AFUDC	0	$9.71
		80492999 Total		0	$2,116.43
		80493009		0	$436.46
			AFUDC	0	$2.01
		80493009 Total		0	$438.47
		80493673		0	$1,003.91
			AFUDC	0	$4.63
		80493673 Total		0	$1,008.54
		80493698		0	$106.20
			AFUDC	0	$0.48
		80493698 Total		0	$106.68
		80493735		0	$188.45
			AFUDC	0	$0.87
		80493735 Total		0	$189.32
		80493831		0	$228.63
			AFUDC	0	$1.05
		80493831 Total		0	$229.68
		80493840		0	$537.87
			AFUDC	0	$2.48
		80493840 Total		0	$540.35
		80493844		0	$557.52
			AFUDC	0	$2.57
		80493844 Total		0	$560.09
		80494076		0	$1,261.15
			AFUDC	0	$5.81
		80494076 Total		0	$1,266.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80494251		0	$479.02
		80494251 Total		0	$479.02
		80496135		0	-$113.97
			AFUDC	0	-$0.32
		80496135 Total		0	-$114.29
		80498244		0	$6.42
			AFUDC	0	$0.36
		80498244 Total		0	$6.78
		80499566		0	-$75.97
			AFUDC	0	-$0.86
		80499566 Total		0	-$76.83
		80506519		0	-$1,635.21
			AFUDC	0	-$8.16
		80506519 Total		0	-$1,643.37
		80507468		0	-$125.02
			AFUDC	0	-$0.35
		80507468 Total		0	-$125.37
		80509074		0	$0.00
		80509074 Total		0	$0.00
		80511947		0	$8,136.77
			AFUDC	0	$56.17
		80511947 Total		0	$8,192.94
		80515732		0	$3,051.79
			AFUDC	0	$5.13
		80515732 Total		0	$3,056.92
		80516978		0	-$410.90
			AFUDC	0	-$21.27
		80516978 Total		0	-$432.17
		80523268		0	-$279.85
		80523268 Total		0	-$279.85
		80525921		0	-$617.42
			AFUDC	0	-$2.77
		80525921 Total		0	-$620.19
		80528104		0	-$42.84
			AFUDC	0	-$1.03
		80528104 Total		0	-$43.87
		80528108		0	-$51.43
			AFUDC	0	-$0.62
		80528108 Total		0	-$52.05
		80529936		0	$8,106.54
			AFUDC	0	$16.97
		80529936 Total		0	$8,123.51
		80531403		0	-$33.39
			AFUDC	0	-$2.87
		80531403 Total		0	-$36.26
		80536058		0	-$413.95
			AFUDC	0	-$1.15
		80536058 Total		0	-$415.10
		80557208		0	-$284.46
			AFUDC	0	-$0.41
		80557208 Total		0	-$284.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80588692		0	$269.29
			AFUDC	0	-$0.51
		80588692 Total		0	$268.78
		80588760		0	-$82.68
			AFUDC	0	-$1.91
		80588760 Total		0	-$84.59
		80595422		0	-$83.10
			AFUDC	0	-$0.28
		80595422 Total		0	-$83.38
		80602152		0	$0.00
		80602152 Total		0	$0.00
		80606116		0	$6,685.50
			AFUDC	0	$9.85
		80606116 Total		0	$6,695.35
		80606588		0	$523.93
		80606588 Total		0	$523.93
		80629586		0	-$88.21
			AFUDC	0	-$7.64
		80629586 Total		0	-$95.85
		80634348		0	-$4,157.73
			AFUDC	0	-$98.74
		80634348 Total		0	-$4,256.47
		80665796		0	-$153.68
			AFUDC	0	-$0.50
		80665796 Total		0	-$154.18
		80666943		0	-$106.85
		80666943 Total		0	-$106.85
		80677703		0	-$369.89
			AFUDC	0	-$1.10
		80677703 Total		0	-$370.99
		80679847		0	$113.52
		80679847 Total		0	$113.52
		80762051		0	-$49.30
			AFUDC	0	-$0.62
		80762051 Total		0	-$49.92
		80768210		0	-$649.07
			AFUDC	0	-$1.94
		80768210 Total		0	-$651.01
		80820024		0	-$32.88
			AFUDC	0	-$0.11
		80820024 Total		0	-$32.99
		80839123		0	-$65.75
			AFUDC	0	-$0.80
		80839123 Total		0	-$66.55
		80839590		0	-$755.05
			AFUDC	0	-$2.25
		80839590 Total		0	-$757.30
		80877423		0	-$262.99
			AFUDC	0	-$0.81
		80877423 Total		0	-$263.80
		80877709		0	-$24.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80877709	AFUDC	0	-$0.30
		80877709 Total		0	-$24.98
		80916741		0	-$12.43
			AFUDC	0	-$0.04
		80916741 Total		0	-$12.47
		80949556		0	-$19.38
			AFUDC	0	-$0.05
		80949556 Total		0	-$19.43
		80951587		0	$2,585.20
			AFUDC	0	$14.55
		80951587 Total		0	$2,599.75
		80958809		0	-$77.50
			AFUDC	0	-$0.21
		80958809 Total		0	-$77.71
		80984576		0	$182.49
		80984576 Total		0	$182.49
		80985804		0	-$29.09
			AFUDC	0	-$0.08
		80985804 Total		0	-$29.17
		80990857		0	-$271.28
			AFUDC	0	-$3.00
		80990857 Total		0	-$274.28
		80990918		0	-$29.33
			AFUDC	0	-$0.32
		80990918 Total		0	-$29.65
		81004537		0	-$77.50
			AFUDC	0	-$0.86
		81004537 Total		0	-$78.36
		81009766		0	$17,855.12
			AFUDC	0	$268.70
		81009766 Total		0	$18,123.82
		81027232		0	$56.54
		81027232 Total		0	$56.54
		81032560		0	$6,271.98
			AFUDC	0	$43.92
		81032560 Total		0	$6,315.90
		81119496		0	-$79.02
			AFUDC	0	-$0.22
		81119496 Total		0	-$79.24
		81126343		0	-$474.14
			AFUDC	0	-$5.20
		81126343 Total		0	-$479.34
		81203540	AFUDC	0	-$2.49
		81203540 Total		0	-$2.49
		81242150		0	-$138.30
			AFUDC	0	-$0.62
		81242150 Total		0	-$138.92
		81262742		0	-$392.45
			AFUDC	0	-$0.72
		81262742 Total		0	-$393.17
		81295154		0	-$355.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81295154	AFUDC	0	-$0.66
		81295154 Total		0	-$356.18
		81302252		0	-$289.07
			AFUDC	0	-$0.52
		81302252 Total		0	-$289.59
		81348834		0	$3,369.33
			AFUDC	0	$98.97
		81348834 Total		0	$3,468.30
		81627360		0	$8,127.16
			AFUDC	0	$9.51
		81627360 Total		0	$8,136.67
		82014150		0	$467.15
			AFUDC	0	$9.47
		82014150 Total		0	$476.62
		82053203		0	$2.14
		82053203 Total		0	$2.14
		82587265		0	$2,517.91
			AFUDC	0	$14.69
		82587265 Total		0	$2,532.60
		82930827		0	$7,650.57
			AFUDC	0	$2.36
		82930827 Total		0	$7,652.93
		82936326		0	$4,977.42
			AFUDC	0	$7.99
		82936326 Total		0	$4,985.41
	(blank) Total			**0**	**$15,590,467.86**
Indirect/Overheads Total				**0**	**$15,590,467.86**
Material	**(blank)**	80018129		[redacted]	$355.74
		80018129 Total		[redacted]	$355.74
		80018137	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$605.22
		80018137 Total		[redacted]	$605.22
		80018145	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.93
		80018145 Total		[redacted]	$616.74
		80022257	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$454.75
		80022257 Total		[redacted]	-$454.75
		80022404		[redacted]	$153.52
		80022404 Total		[redacted]	$153.52
		80023512		0	$28.16
		80023512 Total		0	$28.16
		80023521		0	-$73.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$67.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$438.31
			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
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$17.32
		80023521 Total		[redacted]	-$738.06
		80024161	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.77
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$244.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$246.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80024161 Total		[redacted]	$741.83
		80024301		0	$63.76
		80024301 Total		0	$63.76
		80024440	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	-$120.00
		80024440 Total		[redacted]	-$120.00
		80024749	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$708.35
		80024749 Total		[redacted]	$708.35
		80024781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.22
		80024781 Total		[redacted]	$481.22
		80029402	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$250.50
		80029402 Total		[redacted]	$348.19
		80031411		0	$13.44
		80031411 Total		0	$13.44
		80031432	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.61
		80031432 Total		[redacted]	$482.61
		80039168	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$466.25
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$167.22
		80039168 Total		[redacted]	$1,027.41
		80044179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$274.08
		80044179 Total		[redacted]	$922.91
		80044635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$283.14
		80044635 Total		[redacted]	$390.18
		80046474		0	$2.38
		80046474 Total		0	$2.38
		80046494	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$707.66
		80046494 Total		[redacted]	$707.66
		80046584	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$802.94
		80046584 Total		[redacted]	$802.94
		80077076		0	$1,402.98
		80077076 Total		0	$1,402.98
		80080738	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.46
		80080738 Total		[redacted]	$495.46
		80080847	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$744.34
		80080847 Total		[redacted]	$744.34
		80081052		0	-$18.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.27
		80081052 Total		[redacted]	$489.80
		80088218	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$434.43
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$321.42
		80088218 Total		[redacted]	$755.85
		80088230		0	$156.10
		80088230 Total		0	$156.10
		80089814	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$314.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$323.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80089814	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$234.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.25
		80089814 Total			$991.19
		80094251	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		80094251 Total			$524.25
		80094466	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$990.65
		80094466 Total			$990.65
		80094480	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.16
		80094480 Total		[redacted]	$125.16
		80094540		0	$25.82
		80094540 Total		0	$25.82
		80096055	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$470.96
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$274.45
		80096055 Total			$745.41
		80104264		0	$170.08
		80104264 Total		0	$170.08
		80104435	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$335.52
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$155.74
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,546.46
		80104435 Total			$2,037.72
		80112515	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$154.83
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY	0	$0.00
		80112515 Total			$548.77
		80112713	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.16
			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		$125.16
		80112713 Total			$566.69
		80113762		0	-$179.45
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$694.81
		80113762 Total			-$874.26
		80115653	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.82
		80115653 Total			$43.82
		80123064		0	$9.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$24.62
		80123064 Total		[redacted]	$34.33
		80132153		0	$252.08
		80132153 Total		0	$252.08
		80138124	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$532.30
		80138124 Total		[redacted]	$532.30
		80138204		0	-$51.35
		80138204 Total		0	-$51.35
		80144900		0	-$622.15
		80144900 Total		0	-$622.15
		80145586		0	$30.41
		80145586 Total		0	$30.41
		80150556		0	$1,602.14
		80150556 Total		0	$1,602.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80154606	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.90
		80154606 Total		[redacted]	$114.90
		80156578		0	-$0.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$55.10
		80156578 Total		0	$54.93
		80162273		0	$15.70
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$81.30
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$126.66
		80162273 Total		[redacted]	$223.66
		80162337		0	$1,574.44
		80162337 Total		0	$1,574.44
		80163804		0	$38.65
		80163804 Total		0	$38.65
		80177369	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$93.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,802.42
		80177369 Total		[redacted]	-$1,599.71
		80177522		0	$72.06
		80177522 Total		0	$72.06
		80177779	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$763.28
		80177779 Total		[redacted]	$763.28
		80178034		0	$44.82
		80178034 Total		0	$44.82
		80178340		0	$59.86
		80178340 Total		0	$59.86
		80180631	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$763.28
		80180631 Total		[redacted]	$763.28
		80187006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$140.07
		80187006 Total		[redacted]	$223.47
		80187061	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	0	$0.00
		80187061 Total		0	$0.00
		80187273		0	$371.03
		80187273 Total		0	$371.03
		80187438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$643.82
		80187438 Total		[redacted]	$643.82
		80187471		0	$10.72
		80187471 Total		0	$10.72
		80187488	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$325.77
		80187488 Total		[redacted]	$325.77
		80188061	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.93
		80188061 Total		[redacted]	$401.93
		80188091	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$249.45
		80188091 Total		[redacted]	$249.45
		80188493		0	-$19.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.00
		80188493 Total		[redacted]	$317.41
		80188706	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
		80188706 Total		[redacted]	$132.49
		80188810	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$120.34
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$288.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80188810 Total		[redacted]	$408.77
		80189114		0	$50.92
		80189114 Total		0	$50.92
		80190911	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		80190911 Total		[redacted]	$393.94
		80190919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.82
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$557.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.41
			POLE, 50 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$731.61
		80190919 Total		[redacted]	$1,504.36
		80190925	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$71.49
		80190925 Total		[redacted]	-$71.49
		80191051		[redacted]	$92.72
		80191051 Total		[redacted]	$92.72
		80191071		0	$38.14
		80191071 Total		0	$38.14
		80191137	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$233.52
		80191137 Total		[redacted]	$233.52
		80191439	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		80191439 Total		[redacted]	$428.16
		80191440	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.69
		80191440 Total		[redacted]	$482.69
		80193034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$325.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$56.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$178.14
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$144.48
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$261.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$80.21
		80193034 Total		[redacted]	$1,047.24
		80193037	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$921.75
		80193037 Total		[redacted]	$921.75
		80193047		0	$27.08
		80193047 Total		0	$27.08
		80193136		0	$50.98
		80193136 Total		0	$50.98
		80195244	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$51.23
		80195244 Total		[redacted]	$51.23
		80195317		0	$48.08
		80195317 Total		0	$48.08
		80195484		0	-$80.06
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$412.92
		80195484 Total		[redacted]	$332.86
		80195762	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$130.82
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$652.63
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$136.12
		80195762 Total		[redacted]	$919.57
		80196737	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$890.03
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.58
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$630.09
		80196737 Total		[redacted]	$1,749.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80197512		0	-$79.32
		80197512 Total		0	-$79.32
		80197515		0	$0.04
		80197515 Total		0	$0.04
		80197528		0	$119.90
		80197528 Total		0	$119.90
		80197560	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
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$600.00
		80197560 Total			$732.49
		80197570		0	-$194.31
		80197570 Total		0	-$194.31
		80197699		0	$80.70
		80197699 Total		0	$80.70
		80197703	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.25
		80197703 Total			$139.25
		80197713	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$635.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.56
		80197713 Total			$759.11
		80197720	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.98
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.93
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51
		80197720 Total			$416.42
		80197777	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		-$138.42
		80197777 Total			-$138.42
		80197803		0	-$94.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$167.22
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$163.06
		80197803 Total			$630.18
		80200250	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$163.97
		80200250 Total			$163.97
		80200277		0	-$195.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.78
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$742.64
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.58
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$155.13
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$193.98
		80200277 Total			$1,417.91
		80200393	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.04
		80200393 Total			$393.04
		80200628	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			$117.63
		80200642	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$871.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.66
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$255.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.93
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$262.09
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$326.96
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$198.35
		80200642 Total			$2,041.89
		80201652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80201652 Total		[redacted]	$496.27
		80201848		0	-$22.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.97
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$700.25
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$41.14
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$304.16
		80201848 Total		[redacted]	$1,065.78
		80201849	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.74
		80201849 Total		[redacted]	$494.74
		80201852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
		80201852 Total		[redacted]	$144.79
		80201873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.72
		80201873 Total		[redacted]	$246.89
		80201894		[redacted]	$92.72
		80201894 Total		[redacted]	$92.72
		80201969		0	$200.80
		80201969 Total		0	$200.80
		80202200	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN	[redacted]	$211.28
		80202200 Total		[redacted]	$211.28
		80202580	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$264.08
			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
		80202580 Total		[redacted]	$398.82
		80204366		0	$54.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$387.88
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$58.91
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$733.21
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,982.68
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$13,930.61
		80204366 Total		[redacted]	$17,147.73
		80204542		0	$30.82
		80204542 Total		0	$30.82
		80204769		0	$16.44
		80204769 Total		0	$16.44
		80204806	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$336.00
		80204806 Total		[redacted]	$336.00
		80204808		[redacted]	$183.92
		80204808 Total		[redacted]	$183.92
		80204816	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$32.02
		80204816 Total		[redacted]	$32.02
		80204834	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$586.22
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$744.34
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$230.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		80204834 Total		[redacted]	$505.81
		80204862	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$119.39
		80204862 Total		[redacted]	$167.21
		80205153		0	$639.17
		80205153 Total		0	$639.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80205159		0	$13.50
		80205159 Total		0	$13.50
		80205169		0	$102.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$248.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$565.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.78
		80205169 Total			$1,023.44
		80205268	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
		80205268 Total			$224.00
		80205300		0	$77.50
		80205300 Total		0	$77.50
		80205853	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.50
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
		80205853 Total			$643.92
		80205909	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$605.44
		80205909 Total			$855.63
		80205961		0	$41.64
		80205961 Total		0	$41.64
		80206786	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$100.39
		80206786 Total			$800.14
		80206798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.23
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.67
		80206798 Total			$633.35
		80206806	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$605.31
		80206806 Total			$747.86
		80206921		0	-$198.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$374.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.23
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$102.60
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$295.25
		80206921 Total			$297.04
		80207151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.78
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$742.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$79.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.40
		80207151 Total			$1,462.55
		80207211	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$686.17
		80207211 Total			$686.17
		80207487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80207487 Total			$194.91
		80207594	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$470.96
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$274.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80207594 Total		[redacted]	$745.41
		80208073	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$305.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$309.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$60.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$742.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.90
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$143.38
		80208073 Total		[redacted]	$1,704.58
		80208083		0	$15.66
		80208083 Total		0	$15.66
		80208146		0	$61.74
		80208146 Total		0	$61.74
		80208303		0	$11.68
		80208303 Total		0	$11.68
		80208545	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$737.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.56
		80208545 Total		[redacted]	$869.99
		80208566		0	$39.84
		80208566 Total		0	$39.84
		80208698		0	-$53.06
		80208698 Total		0	-$53.06
		80208700	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$665.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.12
		80208700 Total		[redacted]	$711.06
		80209214		0	$29.20
		80209214 Total		0	$29.20
		80211043		0	$88.28
		80211043 Total		0	$88.28
		80211123		0	$78.86
		80211123 Total		0	$78.86
		80211174		0	-$32.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.85
		80211174 Total		[redacted]	$0.00
		80211193	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.56
			RACK, SECONDARY, 3 POSITION	[redacted]	$93.08
		80211193 Total		[redacted]	$237.64
		80211319	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$275.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.04
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$176.70
			LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY	[redacted]	$126.21
		80211319 Total		[redacted]	$971.00
		80211356	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$552.30
		80211356 Total		[redacted]	$552.30
		80211878	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$665.94
		80211878 Total		[redacted]	$665.94
		80212192		0	$120.14
		80212192 Total		0	$120.14
		80212212		0	-$42.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
		80212212 Total		[redacted]	$103.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80212229	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$977.73
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
		80212229 Total		[redacted]	$977.73
		80212237	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80212237 Total			$667.92
		80212259	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,602.14
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$128.04
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$175.40
		80212259 Total			$1,905.58
		80212276	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.76
		80212276 Total			$495.76
		80212646	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.98
		80212646 Total			$986.86
		80212657	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.32
		80212657 Total			$123.32
		80212660		0	$17.94
		80212660 Total		0	$17.94
		80212666	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.86
		80212666 Total			$73.86
		80212668	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		-$3,268.00
		80212668 Total			-$3,268.00
		80212669		0	-$20.82
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
		80212669 Total			$373.12
		80212671	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		80212671 Total			$628.76
		80212682		0	$19.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
		80212682 Total			$718.77
		80212691	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.31
		80212691 Total			$135.31
		80212695		0	$326.80
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,941.20
		80212695 Total			$3,268.00
		80212705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.62
		80212705 Total			$230.61
		80212748		0	$58.36
		80212748 Total		0	$58.36
		80212862	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$602.12
		80212862 Total			$602.12
		80212871	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$224.29
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$81.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80212871 Total		[redacted]	$699.53
		80212993		0	$11.68
		80212993 Total		0	$11.68
		80213034		0	$3.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		80213034 Total		[redacted]	$430.45
		80213382	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$848.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
		80213382 Total		[redacted]	$1,357.30
		80213394	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$317.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.72
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$115.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$174.38
		80213394 Total		[redacted]	$749.54
		80213931	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.92
		80213931 Total		[redacted]	$539.92
		80213947	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.44
		80213947 Total		[redacted]	$527.16
		80213956	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
		80213956 Total		[redacted]	$524.25
		80214183	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$600.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$149.47
		80214183 Total		[redacted]	$750.28
		80214507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$556.90
		80214507 Total		[redacted]	$556.90
		80214510		0	$214.80
		80214510 Total		0	$214.80
		80214527	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.31
		80214527 Total		[redacted]	$395.31
		80215024	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
		80215024 Total		[redacted]	$667.92
		80217286	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.05
		80217286 Total		[redacted]	$126.05
		80217289		0	$201.28
		80217289 Total		0	$201.28
		80217291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.40
		80217291 Total		[redacted]	$83.40
		80217293		0	$61.58
		80217293 Total		0	$61.58
		80217295	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$270.77
		80217295 Total		[redacted]	$270.77
		80217299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
		80217299 Total		[redacted]	$108.71
		80217304		0	$1,595.08
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,376.16
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$33,967.19
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON	[redacted]	$1,258.35
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$111.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80217304	GRAINGER	[redacted]	$217.31
		80217304 Total		[redacted]	$50,525.90
		80217310		0	$33.08
		80217310 Total		0	$33.08
		80217336	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		80217336 Total		[redacted]	$496.27
		80217348	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.64
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$85.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.63
		80217348 Total		[redacted]	$530.38
		80217414		0	-$134.88
		80217414 Total		0	-$134.88
		80217691	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$5.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		80217691 Total		[redacted]	$122.55
		80218335		0	$29.06
		80218335 Total		0	$29.06
		80218390		0	$26.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.75
		80218390 Total		[redacted]	$725.81
		80220415		0	$11.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.75
		80220415 Total		[redacted]	$711.61
		80220862		0	$13.76
		80220862 Total		0	$13.76
		80220876		0	$103.04
		80220876 Total		0	$103.04
		80220878		0	$13.49
		80220878 Total		0	$13.49
		80221072		0	$47.65
		80221072 Total		0	$47.65
		80221315		0	$47.28
		80221315 Total		0	$47.28
		80221327		0	$50.37
		80221327 Total		0	$50.37
		80221331		0	$29.16
		80221331 Total		0	$29.16
		80221477		0	$39.53
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$2.08
		80221477 Total		0	$41.61
		80234502		0	-$178.55
		80234502 Total		0	-$178.55
		80260353	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	-$55.82
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	-$291.06
		80260353 Total		[redacted]	-$346.88
		80261920		0	-$44.64
		80261920 Total		0	-$44.64
		80269909		0	$355.12
		80269909 Total		0	$355.12
		80274585		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80274585 Total		0	$0.00
		80313190		0	-$35.06
		80313190 Total		0	-$35.06
		80321602	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.53
		80321602 Total		[redacted]	$488.53
		80323846		0	$38.38
		80323846 Total		0	$38.38
		80326195		0	-$177.43
		80326195 Total		0	-$177.43
		80346193		0	$63.85
		80346193 Total		0	$63.85
		80381978		0	-$33.13
		80381978 Total		0	-$33.13
		80386480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$106.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.15
		80386480 Total		[redacted]	$398.36
		80405877		0	-$41.93
		80405877 Total		0	-$41.93
		80416120	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$785.80
		80416120 Total		[redacted]	$785.80
		80416178		0	-$46.31
		80416178 Total		0	-$46.31
		80425764		0	-$32.97
		80425764 Total		[redacted]	-$32.97
		80427740	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.25
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$304.61
		80427740 Total		[redacted]	$429.86
		80432659	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$629.78
		80432659 Total		[redacted]	$629.78
		80439089		0	-$31.13
		80439089 Total		0	-$31.13
		80463640		0	$0.00
		80463640 Total		0	$0.00
		80469191		0	$0.00
		80469191 Total		0	$0.00
		80470365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.62
		80470365 Total		[redacted]	$343.13
		80470852	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$718.93
		80470852 Total		[redacted]	$718.93
		80471047		0	-$189.79
		80471047 Total		0	-$189.79
		80472930		0	$344.10
		80472930 Total		0	$344.10
		80473267		0	-$41.81
		80473267 Total		0	-$41.81
		80481516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.75
		80481516 Total		[redacted]	$108.75
		80482347	BATTERY,ALKALINE, 1.5 V, AA	[redacted]	$0.59
		80482347 Total		[redacted]	$0.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80487307	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.46
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$103.46
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$128.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$92.35
		80487307 Total			$371.42
		80487467		0	$57.16
		80487467 Total		0	$57.16
		80488905	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$921.48
		80488905 Total		[redacted]	$921.48
		80494253		0	$15.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$415.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.64
		80494253 Total			$663.37
		80496039	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$654.39
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$116.90
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$184.49
		80496039 Total			$955.78
		80501246	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,561.21
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80501246 Total			$1,692.80
		80507282		0	-$6.03
		80507282 Total		0	-$6.03
		80507355	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
		80507355 Total		0	$0.00
		80511558	FUSE MOUNT, POWER, FOR RECLOSER BYPASS SWITCH, FUSE TYPE: SM-5, 14.4 KV NOM, 110 KV BIL	[redacted]	$5,145.00
		80511558 Total			$5,145.00
		80515822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.67
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$132.25
		80515822 Total			$808.12
		80518395	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$259.90
		80518395 Total			$259.90
		80522581			$940.17
		80522581 Total			$940.17
		80524796		0	-$26.96
		80524796 Total		0	-$26.96
		80525188		0	$14.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$364.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.28
		80525188 Total			$506.76
		80527350		0	-$90.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$530.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$79.05
		80527350 Total			$519.88
		80529671	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$654.39
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$184.49
		80529671 Total			$838.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80531260		0	$0.03
		80531260 Total		0	$0.03
		80552044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.89
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$459.48
		80552044 Total		[redacted]	$658.37
		80558255		0	$70.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$104.53
		80558255 Total		[redacted]	$175.07
		80628273	RACK, SECONDARY, 3 POSITION	[redacted]	$46.20
		80628273 Total		[redacted]	$46.20
		80628390		0	-$74.60
		80628390 Total		0	-$74.60
		80651130		0	$54.39
		80651130 Total		0	$54.39
		80704589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.88
		80704589 Total		[redacted]	$212.28
		80705147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.88
			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
		80705147 Total		[redacted]	$259.62
		80716982	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$627.73
		80716982 Total		[redacted]	$627.73
		80718034	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.62
		80718034 Total		[redacted]	$125.62
		80803678	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$99.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$47.13
		80803678 Total		[redacted]	$275.99
		80825004		0	-$6.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
		80825004 Total		[redacted]	$123.54
		80825412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
		80825412 Total		[redacted]	$156.54
		80837352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.57
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$9.57
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$92.35
		80837352 Total		[redacted]	$403.87
		80865030		0	$825.63
		80865030 Total		0	$825.63
		80865033		0	-$148.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		80865033 Total		[redacted]	$347.57
		80865166		0	$84.34
		80865166 Total		0	$84.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80910655	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$875.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.66
		80910655 Total		[redacted]	$920.57
		80949695		0	$5.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$446.65
		80949695 Total		[redacted]	$452.58
		80950128	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.99
		80950128 Total		[redacted]	$483.99
		80951004	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.42
		80951004 Total		[redacted]	$96.42
		80962805		0	-$41.72
		80962805 Total		0	-$41.72
		80984186	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		80984186 Total		[redacted]	$393.94
		80984674		0	-$6.21
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		80984674 Total		[redacted]	$387.73
		80984862	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,605.23
		80984862 Total		[redacted]	-$1,605.23
		80985894	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$85.28
		80985894 Total		[redacted]	$241.81
		81027409	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.88
		81027409 Total		[redacted]	$128.88
		81069588		0	$39.40
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$354.54
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$156.12
		81069588 Total		[redacted]	$550.06
		81077457		0	-$150.15
		81077457 Total		0	-$150.15
		81111680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$133.12
		81111680 Total		[redacted]	$289.56
		81125657		[redacted]	$153.52
		81125657 Total		[redacted]	$153.52
		81178012	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$152.80
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$167.22
		81178012 Total		[redacted]	$713.96
		81185829		[redacted]	$229.52
		81185829 Total		[redacted]	$229.52
		81201205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.75
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$264.06
		81201205 Total		[redacted]	$372.81
		81213571		[redacted]	$94.20
		81213571 Total		[redacted]	$94.20
		81213982		[redacted]	$305.52
		81213982 Total		[redacted]	$305.52
		81226100	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$42.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81226100	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.90
		81226100 Total		[redacted]	$176.89
		81227105		0	-$12.50
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,916.86
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,594.48
		81227105 Total		[redacted]	$3,498.84
		81242015	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$605.44
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$744.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$55.59
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$240.63
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$251.16
		81242015 Total		[redacted]	$686.10
		81249865		0	-$593.73
		81249865 Total		0	-$593.73
		81287549		0	-$62.60
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$856.85
		81287549 Total		[redacted]	$794.25
		81287805		0	-$0.02
		81287805 Total		0	-$0.02
		81315655	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$235.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.15
		81315655 Total		[redacted]	$351.97
		81334007	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$97.67
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$15.46
		81334007 Total		[redacted]	$113.13
		81335639	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.27
			RACK, SECONDARY, 3 POSITION	[redacted]	$44.52
		81335639 Total		[redacted]	$179.79
		81342141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.52
		81342141 Total		[redacted]	$133.53
		81366819	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		81366819 Total		[redacted]	$429.89
		81426972	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$155.47
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$226.12
		81426972 Total		[redacted]	$775.53
		81426986		0	$35.73
		81426986 Total		0	$35.73
		81434103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$579.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$232.29
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$286.64
		81434103 Total		[redacted]	$1,329.97
		81505380		0	$0.00
		81505380 Total		0	$0.00
		81505522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.11
		81505522 Total		[redacted]	$97.11
		81517103		0	$67.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81517103 Total		0	$67.58
		81524867		0	$19.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$354.54
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$167.22
		81524867 Total			$541.61
		81530923	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		$47.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.42
		81530923 Total			$941.70
		81551900		0	$2,421.50
		81551900 Total		0	$2,421.50
		81554055	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		81554055 Total		[redacted]	$125.12
		81564807		0	-$26,487.47
		81564807 Total		0	-$26,487.47
		81565236		0	-$1.57
		81565236 Total		0	-$1.57
		81571232	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		81571232 Total			$496.27
		81588529	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.95
		81588529 Total			$129.95
		81606089	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$335.52
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$162.47
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G		$1,703.83
		81606089 Total			$2,201.82
		81627627		0	$88.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$791.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$5.05
		81627627 Total			$885.27
		81628335		0	$204.62
		81628335 Total		0	$204.62
		81628358	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.95
		81628358 Total			$129.95
		81708213			$3.04
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$128.21
		81708213 Total			$131.25
		81708885	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,579.87
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$351.56
		81708885 Total			$1,931.43
		81710239		0	-$4,693.81
		81710239 Total		0	-$4,693.81
		81719656	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.40
		81719656 Total			$227.13
		81759362	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$97.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.16
		81759362 Total			$222.83
		81794542		0	$0.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$30.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81794542 Total			$99.38
		81806959	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$123.46
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$165.17
		81806959 Total			$288.63
		81835695		0	$90.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$393.94
		81835695 Total		0	$143.19
		81841458		0	-$2.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$167.22
		81841458 Total			$558.50
		81847304		0	$90.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$265.11
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.63
		81847304 Total			$691.41
		81853088		0	-$2.96
		81853088 Total		0	-$2.96
		81854989		0	-$90.32
		81854989 Total		0	-$90.32
		81860679		0	-$38.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.54
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$359.99
		81860679 Total			$676.22
		81875077	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.56
		81875077 Total			$42.56
		81876684		0	-$36.99
		81876684 Total		0	-$36.99
		81881805	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$0.00
		81881805 Total		0	$0.00
		81914414	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$670.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$238.78
		81914414 Total			$909.69
		81920609		0	$73.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.75
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$243.76
		81920609 Total			$1,173.83
		81926130	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$625.53
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.04
		81926130 Total			$756.57
		81954898	FITTING,LINE STOPPER, SIDE OUT, 8 IN, W/ 150 LB FLANGE, FOR THIN WALL PIPE		$3,053.91
		81954898 Total			$3,053.91
		81956796	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.27
		81956796 Total			$106.27
		81956930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.37
			RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$2,866.22
		81956930 Total			$3,284.11
		81979131	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$2,104.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81979131	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,653.51
		81979131 Total		[redacted]	$4,758.27
		81994462		0	-$39.89
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$134.05
		81994462 Total		[redacted]	$94.16
		81995638		[redacted]	$153.52
		81995638 Total		[redacted]	$153.52
		82002464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$392.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$99.17
		82002464 Total		[redacted]	-$292.86
		82007168	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$157.79
		82007168 Total		[redacted]	$551.73
		82007301		0	-$63.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$517.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$126.07
		82007301 Total		[redacted]	$665.43
		82034751		0	-$0.06
		82034751 Total		0	-$0.06
		82035144		0	$4.92
		82035144 Total		0	$4.92
		82040090		0	$10.94
		82040090 Total		0	$10.94
		82045906		0	-$46.31
		82045906 Total		0	-$46.31
		82076302		0	-$0.92
		82076302 Total		0	-$0.92
		82078053	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.82
		82078053 Total		[redacted]	$125.82
		82089292		[redacted]	$191.52
		82089292 Total		[redacted]	$191.52
		82101596	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.40
		82101596 Total		[redacted]	$1,000.24
		82117905		0	-$7.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		82117905 Total		[redacted]	$386.44
		82119647	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$503.68
		82119647 Total		[redacted]	-$503.68
		82124724		0	$39.40
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$354.54
		82124724 Total		[redacted]	$393.94
		82130285	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$59.89
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$563.70
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$1,006.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$409.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$253.41
		82130285 Total		[redacted]	$2,292.27
		82142574	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)**	82142574 Total		0	$0.00
		82158853		0	-$33.71
		82158853 Total		0	-$33.71
		82159094	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		82159094 Total			$393.94
		82159353			$296.18
		82159353 Total			$296.18
		82176183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.32
		82176183 Total			$227.18
		82181029		0	$0.00
		82181029 Total		0	$0.00
		82194596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.70
		82194596 Total			$223.85
		82194652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$814.15
		82194652 Total			$814.15
		82212797	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.97
		82212797 Total			$742.72
		82234507	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.15
		82234507 Total			$118.15
		82234710	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.25
		82234710 Total			$125.25
		82234898	CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$9.97
		82234898 Total			$9.97
		82236337	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$2,104.76
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,653.51
		82236337 Total			$4,758.27
		82236622	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$279.50
		82236622 Total			$775.77
		82240973			$307.04
		82240973 Total			$307.04
		82242740		0	-$6.75
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	-$0.01
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$30.74
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$127.98
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.23
		82242740 Total			$169.19
		82246904	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.16
		82246904 Total			$125.16
		82252888		0	-$111.75
		82252888 Total		0	-$111.75
		82258548	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.88
		82258548 Total			$121.88
		82258680	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$321.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$306.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$60.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$663.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82258680	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]	$511.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$264.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$224.16
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$133.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$514.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$27.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$3,761.30
		82258680 Total			$6,787.51
		82264029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.16
		82264029 Total			$220.37
		82264031		0	-$0.09
		82264031 Total		0	-$0.09
		82264032	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.74
		82264032 Total			$400.74
		82264859	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.55
		82264859 Total			$96.55
		82265687		0	-$152.20
		82265687 Total		0	-$152.20
		82275723		0	-$68.04
		82275723 Total		0	-$68.04
		82275860	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		$47.84
		82275860 Total			$145.53
		82276152		0	$161.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$181.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$117.49
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$124.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$146.49
		82276152 Total			$1,052.87
		82276303	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.88
		82276303 Total			$128.88
		82277391	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$78.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		-$118.71
		82277391 Total			$91.08
		82282394	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$24.28
		82282394 Total			$24.28
		82282665	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.84
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.38
		82282665 Total			$385.24
		82288377	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.66
		82288377 Total			$495.66
		82288815		0	$137.40
		82288815 Total		0	$137.40
		82310437	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.70
		82310437 Total			$121.70
		82310826	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82310826	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.75
		82310826 Total			$305.18
		82318417	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.67
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$155.74
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$507.90
		82318417 Total			$1,056.31
		82323925		0	-$39.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$656.69
		82323925 Total			$617.36
		82328945			$92.72
		82328945 Total			$92.72
		82346234	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$157.79
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$218.10
		82346234 Total			$769.83
		82346238	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$157.79
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$218.10
		82346238 Total			$769.83
		82352198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.72
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$115.25
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$567.81
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$160.10
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$115.77
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$143.38
		82352198 Total			$1,228.63
		82352377	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$804.79
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$155.74
		82352377 Total			$960.53
		82352475	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
		82352475 Total			$496.27
		82352766		0	-$19.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$679.87
		82352766 Total		[redacted]	$660.49
		82353322		0	$61.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$292.18
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$236.21
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$140.94
		82353322 Total			$730.33
		82353332	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.88
		82353332 Total			$121.88
		82353606		0	-$80.73
		82353606 Total		0	-$80.73
		82354684		0	-$0.12
		82354684 Total		0	-$0.12
		82364041	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
		82364041 Total		[redacted]	$508.58
		82364739		0	$39.52
		82364739 Total		0	$39.52
		82370600	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$109.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82370600 Total		[redacted]	$109.48
		82371157	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$148.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.38
		82371157 Total		[redacted]	$282.81
		82371443	RACK, SECONDARY, 3 POSITION	[redacted]	$45.41
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$77.31
		82371443 Total		[redacted]	$122.72
		82389165		0	$100.32
		82389165 Total		0	$100.32
		82401129	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		82401129 Total		[redacted]	$496.27
		82401409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$166.79
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$67.86
		82401409 Total		[redacted]	$234.65
		82406493		0	-$44.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.44
		82406493 Total		[redacted]	$973.37
		82429957	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$526.30
		82429957 Total		[redacted]	-$526.30
		82430102		0	$1.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.48
		82430102 Total		[redacted]	$361.98
		82430531		0	$117.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.53
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$668.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.20
		82430531 Total		[redacted]	$1,178.05
		82437852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
		82437852 Total		0	$0.00
		82449125	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		82449125 Total		[redacted]	$393.94
		82449457		0	-$0.30
		82449457 Total		0	-$0.30
		82457019	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		82457019 Total		[redacted]	$427.75
		82459118		0	-$312.52
		82459118 Total		0	-$312.52
		82481425		0	-$7.15
		82481425 Total		0	-$7.15
		82481568	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$612.59
		82481568 Total		[redacted]	$612.59
		82482946		0	$13.54
		82482946 Total		0	$13.54
		82487787		0	$21.84
		82487787 Total		0	$21.84
		82488503		[redacted]	$3.04
		82488503 Total		[redacted]	$3.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82488658		0	-$56.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$167.22
		82488658 Total		[redacted]	$504.83
		82494413		0	$61.10
		82494413 Total		0	$61.10
		82501505		0	$22.58
		82501505 Total		0	$22.58
		82508764		0	-$15.14
		82508764 Total		0	-$15.14
		82519118	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$98.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$35.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.82
		82519118 Total		[redacted]	$396.42
		82537963		0	-$48.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.52
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,	[redacted]	$308.43
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$281.53
		82537963 Total		[redacted]	$878.67
		82549231		0	$15.72
		82549231 Total		0	$15.72
		82573443	CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH	0	$0.00
		82573443 Total		0	$0.00
		82585653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.59
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$280.17
		82585653 Total		[redacted]	$469.76
		82585805		0	$0.02
		82585805 Total		0	$0.02
		82587341	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		82587341 Total		[redacted]	$496.27
		82587597		0	-$40.60
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$154.83
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$226.12
		82587597 Total		[redacted]	$734.29
		82592767		[redacted]	$296.94
		82592767 Total		[redacted]	$296.94
		82609479	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.71
		82609479 Total		[redacted]	$339.71
		82616285	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$559.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$213.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.70
		82616285 Total		[redacted]	$870.37
		82616874		[redacted]	$229.52
		82616874 Total		[redacted]	$229.52
		82617770	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$110.05
		82617770 Total		[redacted]	$110.05
		82622407		[redacted]	$160.50
		82622407 Total		[redacted]	$160.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82651791	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		82651791 Total			$220.75
		82651800	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
		82651800 Total			$496.27
		82652339	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$551.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
		82652339 Total			$693.56
		82653237	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,602.14
		82653237 Total			$1,602.14
		82664839	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$81.40
		82664839 Total			$231.74
		82676879	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$875.91
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$74.56
		82676879 Total			$950.47
		82694046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
		82694046 Total			$134.73
		82694083		0	-$33.26
		82694083 Total		0	-$33.26
		82694175	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.12
		82694175 Total			$133.12
		82695097	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.12
		82695097 Total			$125.12
		82695787	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$871.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$401.93
		82695787 Total			-$1,273.26
		82719717	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$469.70
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		82719717 Total			$690.05
		82736193		0	-$1.27
		82736193 Total		0	-$1.27
		82736335	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.81
		82736335 Total			$600.81
		82736464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
		82736464 Total			$496.27
		82736802	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$661.68
		82736802 Total			$661.68
		82737192			$54.28
		82737192 Total			$54.28
		82737483			$107.92
		82737483 Total			$107.92
		82738059		0	$48.08
		82738059 Total		0	$48.08
		82738755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,013.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.70
		82738755 Total		0	-$904.59
		82742707	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.38
		82742707 Total		[redacted]	$134.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82756270	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$616.61
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,839.37
			FUSE HOLDER 25 PACK	0	$2.63
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINUOUS, 12.5 KA	[redacted]	$55,662.43
		82756270 Total		[redacted]	$73,131.09
		82761633		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$159.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$73.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.25
			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]	$55.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$106.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$88.82
		82761633 Total		[redacted]	$500.26
		82778530	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$607.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$80.97
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$353.16
		82778530 Total		[redacted]	$1,041.18
		82785086		[redacted]	$0.62
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$3,793.68
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU	[redacted]	$11.33
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	-$742.65
		82785086 Total		[redacted]	$3,062.98
		82797262		0	$48.20
		82797262 Total		0	$48.20
		82804336	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$525.96
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,602.14
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$128.04
		82804336 Total		[redacted]	$2,256.14
		82820096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.69
		82820096 Total		[redacted]	$482.69
		82820140	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$133.12
		82820140 Total		[redacted]	$133.12
		82820523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.22
		82820523 Total		[redacted]	$224.97
		82821132		0	$24.68
		82821132 Total		0	$24.68
		82822127		0	$0.00
		82822127 Total		0	$0.00
		82822155		0	$34.10
		82822155 Total		0	$34.10
		82849302	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		82849302 Total		[redacted]	$117.16
		82849506		0	-$147.28
		82849506 Total		0	-$147.28
		82878678	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	-$2,541.08
		82878678 Total		[redacted]	-$2,541.08
		82878807		[redacted]	$126.42

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82878807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$135.47
		82878807 Total		[redacted]	$480.46
		82878836	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$172.40
		82878836 Total		[redacted]	$172.40
		82879548	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.74
		82879548 Total		[redacted]	$119.74
		82885744	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$742.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.20
		82885744 Total		[redacted]	$894.18
		82929295	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,567.87
		82929295 Total		[redacted]	$4,126.72
		82929448		0	$10.92
		82929448 Total		0	$10.92
		82929595	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$557.93
		82929595 Total		[redacted]	$557.93
		82929739		0	$50.72
		82929739 Total		0	$50.72
		82930050	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$600.81
		82930050 Total		[redacted]	$600.81
		82930389	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.25
		82930389 Total		[redacted]	$334.14
		82930953	RACK, SECONDARY, 3 POSITION	[redacted]	$46.20
		82930953 Total		[redacted]	$46.20
		82942216	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.73
		82942216 Total		[redacted]	$486.73
		82949108		0	$70.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$637.51
		82949108 Total		[redacted]	$708.35
		82949227		0	$52.76
		82949227 Total		0	$52.76
		82950090		[redacted]	$2.14
		82950090 Total		[redacted]	$2.14
		82967621		0	$128.14
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$0.00
			LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY	[redacted]	-$113.59
		82967621 Total		[redacted]	$14.55
		82980728	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$560.92
		82980728 Total		[redacted]	$560.92
		82993745	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.99
		82993745 Total		[redacted]	$483.99
		82994271	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$251.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.16
		82994271 Total		[redacted]	$376.32
		83012363	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.38
		83012363 Total		[redacted]	$626.81
		83013556	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$991.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	83013556 Total		[redacted]	$991.58
		83013728		0	$11.79
		83013728 Total		0	$11.79
		83019035	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$25.72
		83019035 Total		[redacted]	$25.72
		83025835		[redacted]	$1,253.18
		83025835 Total		[redacted]	$1,253.18
		83032796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$500.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.28
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$498.90
		83032796 Total		[redacted]	$1,146.56
		83037401		0	$76.72
		83037401 Total		0	$76.72
		80062065		0	-$33.35
		80062065 Total		0	-$33.35
		80073409		0	-$53.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$305.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$136.78
		80073409 Total		[redacted]	$389.47
		80101337		0	-$34.14
		80101337 Total		0	-$34.14
		80109530		0	-$472.91
		80109530 Total		0	-$472.91
		80123884		0	-$49.36
		80123884 Total		0	-$49.36
		80132583		0	-$34.93
		80132583 Total		0	-$34.93
		80137190		0	-$0.92
		80137190 Total		0	-$0.92
		80162347	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$110.13
		80162347 Total		[redacted]	$218.88
		80192115	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]	$155.74
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,546.46
		80192115 Total		[redacted]	$2,037.72
		80200165		[redacted]	$117.04
		80200165 Total		[redacted]	$117.04
		80200311		[redacted]	$153.52
		80200311 Total		[redacted]	$153.52
		80202755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.74
		80202755 Total		[redacted]	$494.74
		80206107	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$607.34
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$28.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80206107 Total		[redacted]	$761.20
		80207755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$747.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$49.43
		80207755 Total		[redacted]	$953.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80208590	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$866.10
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$459.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$270.28
		80208590 Total			$1,595.54
		80211164	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
		80211164 Total			$116.76
		80211926	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$0.00
		80211926 Total		0	$0.00
		80217704	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.12
		80217704 Total			$641.70
		80217729	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.32
		80217729 Total			$501.32
		80217771			$266.00
		80217771 Total			$266.00
		80218353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
		80218353 Total			$496.27
		80218367	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
		80218367 Total			$444.41
		80219973	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.50
		80219973 Total			$709.50
		80219987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.58
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.41
		80219987 Total			$194.74
		80220186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
		80220186 Total			$657.93
		80220210	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,561.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD		$438.49
		80220210 Total			$1,999.70
		80220852	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.15
		80220852 Total			$116.15
		80220854	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
		80220854 Total			$117.41
		80220860	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80220860 Total			$667.92
		80220863	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$154.34
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80220863 Total			$403.90
		80220867	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
		80220867 Total			$751.28
		80220880	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
		80220880 Total			$508.58
		80220925	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		$605.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80220925	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$722.33
		80220925 Total			$1,411.17
		80221319	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.66
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$479.06
		80221319 Total			$1,186.72
		80221525		0	$21.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
		80221525 Total			$214.45
		80223703		0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$91.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.83
			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		$19.14
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$162.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.64
		80223703 Total			$549.19
		80223706	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.99
		80223706 Total			$483.99
		80223727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.16
		80223727 Total			$266.85
		80226268	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$153.74
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$207.67
		80226268 Total			$755.35
		80226364	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$665.94
			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		$40.16
		80226364 Total			$802.11
		80226492		0	$148.43
		80226492 Total		0	$148.43
		80226523	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$557.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
		80226523 Total			$694.77
		80226561		0	$95.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$605.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.26
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$92.01
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.94
		80226561 Total			$950.75
		80226925	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$251.49
		80226925 Total			$1,032.05
		80227234	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80227234 Total			$667.92
		80227453		0	$15.66
			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		$43.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80227453 Total			$156.65
		80227465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
		80227465 Total			$156.66
		80227702	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$282.01
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$75.08
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$31.98
		80227702 Total			$389.07
		80229607		0	$79.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.96
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$51.90
		80229607 Total			$553.93
		80230069		0	-$146.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$573.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.78
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$154.45
		80230069 Total			$687.34
		80238375	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		$41.21
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$119.01
		80238375 Total			$257.91
		80238621		0	$55.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$586.03
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$423.04
		80238621 Total			$1,065.03
		80239603		0	-$0.11
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,365.46
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$48.42
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$84.44
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.02
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.59
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,441.91
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,551.01
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,246.28
			RV55 with 5 YR ALC		$885.25
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
		80239603 Total			$19,634.72
		80239604		0	$19.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.75
		80239604 Total			$194.91
		80239608	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80239608 Total			$1,562.58
		80239614		0	-$17.19
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$17.19
		80239614 Total			$0.00
		80239616	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$651.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80239616 Total		[redacted]	$774.82
		80239627	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$563.04
		80239627 Total		[redacted]	$563.04
		80239636	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$293.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$707.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.16
			RACK, SECONDARY, 3 POSITION	[redacted]	$44.52
		80239636 Total		[redacted]	$1,170.36
		80239638		0	$66.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$456.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
		80239638 Total		[redacted]	$663.92
		80239648		0	$76.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$599.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.22
		80239648 Total		[redacted]	$761.74
		80239688	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
		80239688 Total		[redacted]	$667.92
		80239855	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.43
		80239855 Total		[redacted]	$393.43
		80239905	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$15,095.67
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.04
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$30,287.59
			RV55 with 5 YR ALC	[redacted]	$889.00
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
		80239905 Total		[redacted]	$62,626.32
		80240157		0	$11.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$100.21
		80240157 Total		[redacted]	$111.33
		80240191	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$25.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$235.94
		80240191 Total		[redacted]	$261.50
		80240210		0	$48.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.67
		80240210 Total		[redacted]	$488.53
		80240990	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$51.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$90.80
		80240990 Total		[redacted]	$650.83
		80241860	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.16
		80241860 Total		[redacted]	$125.16
		80242347	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$605.44
			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
		80242347 Total		[redacted]	$737.93
		80243468		0	$94.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$547.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80243468	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.13
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.98
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$118.49
		80243468 Total			$946.01
		80244443		0	$66.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$601.12
		80244443 Total		[redacted]	$667.92
		80244445		0	$79.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$601.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
		80244445 Total			$792.06
		80244451	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$651.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.70
		80244451 Total			$877.54
		80244463	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$608.47
		80244463 Total			$608.47
		80244469		0	-$84.57
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.31
		80244469 Total			$310.74
		80244479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.17
		80244479 Total			$718.09
		80244502	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
		80244502 Total			$496.27
		80244503		0	$97.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$586.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
		80244503 Total			$974.06
		80244509		0	$22.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.87
			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	0	-$6.99
		80244509 Total		[redacted]	$156.66
		80244522		0	$4,708.09
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.13
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$491.26
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$60.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,213.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$368.01
			RV55 with 5 YR ALC and Din-Rail Bracket		$800.10
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, 25 PER		$20.79
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$94.74
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.29
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$362.08
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,099.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80244522	HAYWOOD ASSOCIATES INCORPORATED	0	-$0.49
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$176.69
		80244522 Total		[redacted]	$47,080.86
		80244571	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$802.94
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	0	$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$0.00
		80244571 Total		[redacted]	$802.94
		80244594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.46
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$481.59
		80244594 Total		[redacted]	$699.05
		80244603	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$473.04
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
		80244603 Total		[redacted]	$796.16
		80244619		0	$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.92
		80244619 Total		[redacted]	$226.39
		80244623	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	0	$0.00
			RACK, SECONDARY, 3 POSITION	0	$0.00
		80244623 Total		0	$0.00
		80244734		0	$79.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.16
		80244734 Total		[redacted]	$793.41
		80244735		0	$68.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.63
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$103.64
			RACK, SECONDARY, 3 POSITION	[redacted]	$80.14
		80244735 Total		[redacted]	$684.91
		80244736		0	$15.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
		80244736 Total		[redacted]	$156.66
		80244787	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,462.64
		80244787 Total		[redacted]	$1,462.64
		80245084		0	$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.13
		80245084 Total		[redacted]	$258.88
		80245692		0	$72.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$547.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.78
		80245692 Total		[redacted]	$727.11
		80245991	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$434.80
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$751.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80245991	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.50
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,933.52
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$14,711.94
		80245991 Total		[redacted]	$17,969.07
		80246302		0	$113.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.92
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	-$12.00
		80246302 Total		[redacted]	$1,015.04
		80246782	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.70
		80246782 Total		[redacted]	$165.54
		80247764	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$695.10
			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, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$470.04
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$244.07
		80247764 Total		[redacted]	$1,546.71
		80248392	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$644.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.68
		80248392 Total		[redacted]	$781.98
		80248599	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.99
		80248599 Total		[redacted]	$483.99
		80248618		0	$74.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$547.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$125.78
		80248618 Total		[redacted]	$748.23
		80248662		0	$27.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$245.33
		80248662 Total		[redacted]	$272.59
		80248736		0	$11.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.93
		80248736 Total		[redacted]	$117.70
		80248802		0	$4.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.92
		80248802 Total		[redacted]	$251.05
		80248824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
		80248824 Total		[redacted]	$156.55
		80249048		0	$90.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$569.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.92
		80249048 Total		[redacted]	$907.39
		80249058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.50
		80249058 Total		[redacted]	$717.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80249348	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$15,024.40
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$140.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.16
		80249348 Total		[redacted]	$16,178.08
		80249620	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.11
		80249620 Total		[redacted]	$130.11
		80250486	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$293.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$258.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.62
		80250486 Total		[redacted]	$1,221.70
		80250498	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
		80250498 Total		[redacted]	$667.92
		80250966	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$707.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$250.32
		80250966 Total		[redacted]	$957.98
		80251929	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$572.14
		80251929 Total		[redacted]	$572.14
		80252022		[redacted]0	$24.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.43
		80252022 Total		[redacted]	$243.67
		80252599	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$445.51
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$438.00
		80252599 Total		[redacted]	$883.51
		80252789	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,873.07
		80252789 Total		[redacted]	$1,873.07
		80252935	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$512.05
		80252935 Total		[redacted]	$1,020.63
		80252939	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.75
			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	[redacted]	$235.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.82
		80252939 Total		[redacted]	$1,878.84
		80252950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$658.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.31
		80252950 Total		[redacted]	$705.99
		80252951	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.16
		80252951 Total		[redacted]	$132.16
		80252954	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$310.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$320.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$121.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$235.16
		80252954 Total		[redacted]	$1,125.40
		80252957	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$707.66
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80252957 Total			$947.19
		80253131	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.98
		80253131 Total			$395.98
		80253162	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$602.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.38
		80253162 Total			$696.50
		80253171		0	$60.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.12
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$116.43
		80253171 Total			$605.73
		80253196	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.82
		80253196 Total			$125.82
		80253369	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
		80253369 Total			$156.61
		80253371		0	$6.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION	0	-$6.84
		80253371 Total		0	$0.00
		80253375	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.41
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$483.09
		80253375 Total			$1,264.08
		80253408		0	$10.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.58
		80253408 Total			$149.56
		80253416	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.66
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.16
		80253416 Total			$958.82
		80253524	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$625.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.27
		80253524 Total			$760.80
		80255044	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$104.35
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$534.14
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		-$1,237.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$267.80
			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,		$10.64
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$106.03
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.43
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$25,666.42
		80255044 Total			$41,719.03
		80255121	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$836.58
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$274.47
			GLOVE, L, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER		$95.38
		80255121 Total			$1,470.51
		80255504		0	$10.40
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$93.65
		80255504 Total			$104.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80255739		0	$28.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$252.15
		80255739 Total		[redacted]	$280.17
		80255755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$133.62
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$285.88
		80255755 Total		[redacted]	$636.91
		80255835	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
		80255835 Total		[redacted]	$667.92
		80256131	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$108.56
		80256131 Total		[redacted]	$108.56
		80256183	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$836.58
			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
		80256183 Total		[redacted]	$971.32
		80256451	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.34
		80256451 Total		[redacted]	$130.34
		80256477	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		80256477 Total		[redacted]	$385.19
		80256486		0	$49.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$446.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.16
		80256486 Total		[redacted]	$591.43
		80256498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$0.00
		80256498 Total		[redacted]	$108.71
		80256505	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.32
		80256505 Total		[redacted]	$618.36
		80256524	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$707.66
		80256524 Total		[redacted]	$707.66
		80256535		0	-$60.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$436.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$28.70
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$97.54
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$83.36
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$207.89
		80256535 Total		[redacted]	$891.54
		80256563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$642.33
			RACK, SECONDARY, 3 POSITION	[redacted]	$45.41
		80256563 Total		[redacted]	$687.74
		80256568		0	-$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$12.25
		80256568 Total		0	$12.24
		80256826	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$658.68
		80256826 Total		[redacted]	$658.68
		80256843	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$130.82
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$652.63
		80256843 Total		[redacted]	$783.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80257035		0	-$79.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$126.80
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$152.79
		80257035 Total		[redacted]	$200.33
		80257102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$635.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.56
		80257102 Total		[redacted]	$867.81
		80257124		0	$50.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.40
		80257124 Total		[redacted]	$509.34
		80257426		0	$66.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.74
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$6.23
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.15
		80257426 Total		[redacted]	$667.28
		80257718	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80257718 Total		[redacted]	$125.12
		80257725	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$68.41
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$169.09
		80257725 Total		[redacted]	$237.50
		80258915	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$575.70
		80258915 Total		[redacted]	$575.70
		80258923		0	$15.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
		80258923 Total		[redacted]	$156.54
		80258940		0	-$88.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.67
		80258940 Total		[redacted]	$257.87
		80258947	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,883.44
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR NO	[redacted]	$846.69
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 40 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,125.23
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$774.11
			CABLE, CONTROL, ARMOURED, 14 PAIR, 12/C, 40 FT LG, W/ ARMOR COVERING, 2 CONNECTORS, FOR COOPER NOVA	[redacted]	$989.77
		80258947 Total		[redacted]	$18,619.24
		80259146	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.42
		80259146 Total		[redacted]	$96.42
		80259909	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
		80259909 Total		[redacted]	$508.58
		80259948		0	$62.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.92
		80259948 Total		[redacted]	$627.04
		80259972	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$315.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$306.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$633.79
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$257.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80259972 Total		[redacted]	$1,637.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80259982	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80259982 Total		[redacted]	$273.22
		80260223		0	$42.64
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.68
		80260223 Total		[redacted]	$426.32
		80260550		0	$22.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.78
		80260550 Total		[redacted]	$227.42
		80260786		0	$15.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
		80260786 Total		[redacted]	$156.54
		80261032	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.25
		80261032 Total		[redacted]	$125.25
		80261033		0	$70.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$638.40
		80261033 Total		[redacted]	$709.34
		80261035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$102.73
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$21.97
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$130.30
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.91
		80261035 Total		[redacted]	$416.70
		80261037	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$501.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.00
		80261037 Total		[redacted]	$703.87
		80261038		0	$13.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$254.88
		80261038 Total		[redacted]	$364.67
		80261042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$658.68
		80261042 Total		[redacted]	$658.68
		80261046	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$707.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.16
		80261046 Total		[redacted]	$832.82
		80261050		0	$100.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$125.78
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$228.87
		80261050 Total		[redacted]	$1,003.85
		80261053		0	$139.40
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$832.50
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$422.02
		80261053 Total		[redacted]	$1,393.92
		80261056		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$109.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80261056 Total		[redacted]	$218.10
		80261057	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.32
		80261057 Total			$232.04
		80261070	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.12
		80261070 Total			$227.19
		80261115		0	$27.38
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$246.45
		80261115 Total			$273.83
		80261116	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.32
		80261116 Total			$386.32
		80261177	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80261177 Total			$339.71
		80261769	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$476.07
		80261769 Total			$476.07
		80262586		0	$189.24
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,703.23
		80262586 Total			$1,892.47
		80262592	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80262592 Total			$667.92
		80263447	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.27
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.67
		80263447 Total			$1,026.45
		80263462	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.91
		80263462 Total			$116.91
		80264151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.94
		80264151 Total			$491.94
		80264436	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.66
		80264436 Total			$707.66
		80264628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$602.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$88.64
		80264628 Total			$834.88
		80264726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.20
		80264726 Total			$148.03
		80264893	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.76
		80264893 Total			$395.76
		80264901	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$65.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$91.01
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$107.27
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$61.71
		80264901 Total			$325.52
		80264922	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.66
		80264922 Total			$707.66
		80265084		0	$17.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80265084	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.43
			RACK, SECONDARY, 3 POSITION		$39.99
		80265084 Total			$179.36
		80265495		0	$65.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$593.90
		80265495 Total		[redacted]	$659.89
		80266674	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			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
		80266674 Total		0	$0.00
		80266885	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$261.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$836.58
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$159.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.06
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$152.57
		80266885 Total			$1,555.97
		80267051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.60
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$80.21
		80267051 Total			$450.73
		80267767		0	$264.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,642.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$125.79
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$364.31
		80267767 Total			$2,643.56
		80268861	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$658.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.71
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$43.27
		80268861 Total			$851.83
		80268864	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$473.04
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12
		80268864 Total			$796.16
		80269038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
		80269038 Total			$657.87
		80269490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$521.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$579.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		80269490 Total			$178.38
		80269492	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$519.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.07
		80269492 Total			$659.98
		80269584		0	$38.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.95
		80269584 Total			$386.61
		80269610	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80269610 Total			$832.82
		80269615	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$638.94
		80269615 Total			$638.94
		80270172		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$80.98
		80270172 Total			$155.42
		80270500	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$625.53
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$285.88
		80270500 Total			$911.41
		80270535		0	$53.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.63
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$43.58
		80270535 Total			$530.23
		80271330	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.62
		80271330 Total			$450.62
		80273249		0	$88.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$364.31
		80273249 Total			$881.11
		80273377			$380.00
		80273377 Total			$380.00
		80274043			$153.52
		80274043 Total			$153.52
		80274145	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.62
		80274145 Total			$133.62
		80274175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.16
		80274175 Total			$926.36
		80274182	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.66
		80274182 Total			$707.66
		80274204	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,211.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.94
		80274204 Total			$1,613.27
		80274298		0	$50.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
		80274298 Total			$618.48
		80274380	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
		80274380 Total			$134.38
		80274414		0	$107.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$562.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$212.16
		80274414 Total			$1,078.66
		80275134	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.98
		80275134 Total			$673.98
		80275174		0	$69.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80275174	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$139.85
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$118.10
		80275174 Total		[redacted]	$692.02
		80275177		0	$148.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,125.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$212.13
		80275177 Total		[redacted]	$1,486.78
		80275906		0	$71.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$436.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$110.98
		80275906 Total		[redacted]	$716.85
		80276535		0	$11.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.21
		80276535 Total		[redacted]	$116.91
		80276582	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80276582 Total		0	$0.00
		80276916		0	$15.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
		80276916 Total		[redacted]	$156.57
		80277362		0	$10.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$568.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.40
		80277362 Total		[redacted]	$841.28
		80277379	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$737.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$140.07
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$30,373.93
		80277379 Total		[redacted]	$47,517.08
		80277419		0	$3.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
		80277419 Total		[redacted]	$144.50
		80277424	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.74
		80277424 Total		[redacted]	$273.74
		80277679		0	$114.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.08
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$364.31
		80277679 Total		[redacted]	$1,147.53
		80277724		0	$74.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$545.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.44
		80277724 Total		[redacted]	$740.60
		80278224		0	$78.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$601.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$104.53
		80278224 Total		[redacted]	$784.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80278583		0	$103.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$752.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.27
		80278583 Total		[redacted]	$1,031.60
		80278603	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.64
		80278603 Total		[redacted]	$396.64
		80278612		0	$13.99
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS	[redacted]	$125.87
		80278612 Total		[redacted]	$139.86
		80280041	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.68
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$591.36
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$132.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.37
		80280041 Total		[redacted]	$1,050.85
		80280711		0	$9.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.90
		80280711 Total		[redacted]	$96.55
		80280748	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80280748 Total		[redacted]	$125.12
		80281464	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$74.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.02
			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]	$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$121.92
		80281464 Total		[redacted]	$859.98
		80281890		0	-$742.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,803.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$76.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$226.35
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$257.98
		80281890 Total		[redacted]	$1,881.31
		80281945		0	$80.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$722.65
		80281945 Total		[redacted]	$802.94
		80282115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$148.45
		80282115 Total		[redacted]	$474.57
		80282216	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.55
		80282216 Total		[redacted]	$587.89
		80282746		0	$13.44
			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
		80282746 Total		[redacted]	$134.38
		80282748	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$707.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.88
		80282748 Total		[redacted]	$829.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80283004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.86
		80283004 Total			$226.57
		80283140		0	$13.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.43
		80283140 Total			$134.93
		80283345	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.67
		80283345 Total			$1,137.01
		80283368		0	$34.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.09
		80283368 Total			$347.56
		80284221		0	$48.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.10
		80284221 Total			$481.22
		80284563	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.76
			RACK, SECONDARY, 3 POSITION		$44.52
		80284563 Total			$478.28
		80284909			$115.52
		80284909 Total			$115.52
		80285044	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.05
		80285044 Total			$275.05
		80285082		0	$43.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.46
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$353.01
		80285082 Total			$432.75
		80285492		0	-$49.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$92.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.60
		80285492 Total			$702.58
		80285498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$631.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.68
		80285498 Total			$870.79
		80285718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
		80285718 Total			$879.66
		80285720		0	$49.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.31
		80285720 Total			$499.23
		80285731	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.51
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$172.56
		80285731 Total			$618.07
		80286462	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
		80286462 Total			$117.41
		80286473	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.49
		80286473 Total			$118.49
		80286482		0	$77.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80286482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$286.74
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$216.71
		80286482 Total			$776.88
		80286690	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$909.50
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$646.24
		80286690 Total			$1,555.74
		80286838	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.64
		80286838 Total			$396.64
		80287371		0	$39.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.41
			RACK, SECONDARY, 3 POSITION		$32.70
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$26.93
		80287371 Total			$391.16
		80287372		0	$66.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.12
		80287372 Total			$667.92
		80287374		0	$48.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.05
		80287374 Total			$484.49
		80287384	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.79
		80287384 Total			$495.79
		80287413		0	$65.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$592.82
		80287413 Total			$658.68
		80287724	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.31
		80287724 Total			$73.31
		80288101		0	$27.52
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$247.77
		80288101 Total			$275.29
		80288115		0	$4,337.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.15
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$46.53
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$467.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$121.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.08
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$23,099.78
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
		80288115 Total			$43,374.32
		80289532		0	-$347.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$524.96
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
		80289532 Total			$571.85
		80289537		0	$169.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,071.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$145.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$212.85
		80289537 Total			$1,696.71
		80289539		0	$24.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80289539	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$223.92
		80289539 Total		[redacted]	$248.80
		80289574		0	$59.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.42
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	0	$0.00
		80289574 Total		[redacted]	$599.36
		80290123		0	$62.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.06
		80290123 Total		[redacted]	$624.85
		80290185		0	$103.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$556.15
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$249.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$121.75
		80290185 Total		[redacted]	$1,030.67
		80290499	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$574.91
		80290499 Total		[redacted]	$574.91
		80290512	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
		80290512 Total		[redacted]	$508.58
		80290521	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$599.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.98
		80290521 Total		[redacted]	$645.34
		80290523		10	$24.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.68
		80290523 Total		[redacted]	$242.34
		80290529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$716.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.95
		80290529 Total		[redacted]	$1,140.43
		80290540	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$602.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.38
		80290540 Total		[redacted]	$736.91
		80290783	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$1,677.14
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	0	$677.13
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,686.71
		80290783 Total		[redacted]	$5,040.98
		80290889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$31.25
		80290889 Total		[redacted]	$187.31
		80290927	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]	$162.47
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,602.14
		80290927 Total		[redacted]	$2,100.13
		80291249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$557.93
		80291249 Total		[redacted]	$557.93
		80291520		0	-$93.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80291520	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.26
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.93
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51
		80291520 Total			$366.53
		80291731		0	-$95.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$363.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$171.74
		80291731 Total			$439.83
		80292080	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.29
		80292080 Total			$640.87
		80293245		0	$13.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.95
		80293245 Total			$129.95
		80293913	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$253.41
		80293913 Total			$370.82
		80294166		0	$98.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.55
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$224.51
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$138.31
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$881.14
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$183.22
		80294166 Total			$2,295.29
		80294943	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.66
		80294943 Total			$707.66
		80294946		0	$123.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$636.90
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$343.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.56
		80294946 Total			$1,236.41
		80294947	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
		80294947 Total			$393.94
		80294953	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$568.61
		80294953 Total			$568.61
		80294957	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.20
		80294957 Total			$689.09
		80295328	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$57.31
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$361.33
		80295328 Total			$418.64
		80295701	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$248.55
		80295701 Total			$679.00
		80295728	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$871.33
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.71
		80295728 Total			$1,104.04
		80295748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80295748	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.77
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.99
		80295748 Total			$311.47
		80295935			$123.12
		80295935 Total			$123.12
		80295937		0	$14,803.33
		80295937 Total		0	$14,803.33
		80296742		0	$177.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$644.66
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.44
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$250.83
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$236.70
		80296742 Total			$1,779.64
		80297099	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S	0	$0.00
		80297099 Total		0	$0.00
		80297926		0	$0.21
		80297926 Total		0	$0.21
		80298781	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.14
		80298781 Total			$239.14
		80298817	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$555.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.72
		80298817 Total			$698.16
		80299228	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$762.74
		80299228 Total			$762.74
		80299447	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$293.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.16
		80299447 Total			$418.18
		80299453	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.95
		80299453 Total			$129.95
		80299455	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$754.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.44
		80299455 Total			$859.73
		80299457		0	$64.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
		80299457 Total			$647.10
		80299467		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.25
		80299467 Total			$337.91
		80299486	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$91.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.36
		80299486 Total			$626.93
		80299488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$204.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80299488	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$585.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$671.30
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$235.34
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	0	$0.00
		80299488 Total		[redacted]	$1,388.44
		80299494	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.49
		80299494 Total		[redacted]	$393.49
		80299612	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$262.00
		80299612 Total		[redacted]	$262.00
		80299634	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.94
		80299634 Total		[redacted]	$613.73
		80299711		0	$275.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$103.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$784.19
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$340.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.37
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$345.70
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$124.10
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$209.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$203.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$309.48
			PLUG,DUCT, CONDUIT, BLANK, WATERTIGHT, 6 IN, W/ LOCKING CLIP, ORDER IN MULTIPLES OF 20 EACH	[redacted]	$21.63
		80299711 Total		[redacted]	$2,758.65
		80299740	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$871.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$133.62
		80299740 Total		[redacted]	$1,004.95
		80300293		0	$13.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$255.68
		80300293 Total		[redacted]	$1,149.06
		80300309	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.23
		80300309 Total		[redacted]	$398.23
		80300354		0	$9.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$84.94
		80300354 Total		[redacted]	$94.38
		80300398	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$498.46
		80300398 Total		[redacted]	$498.46
		80301108		0	-$26.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		80301108 Total		[redacted]	$193.55
		80301151	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$468.51
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
		80301151 Total		[redacted]	$791.63
		80301170	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.49
		80301170 Total		[redacted]	$437.29
		80301309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.87
		80301309 Total		[redacted]	$529.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80301652		0	$42.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$81.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.94
		80301652 Total			$428.71
		80301962	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$4,783.43
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,653.51
		80301962 Total			$7,436.94
		80302151			$229.52
		80302151 Total			$229.52
		80302172	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.21
		80302172 Total			$273.21
		80302187	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$128.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.33
		80302187 Total			$363.48
		80303068		0	$32.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.46
		80303068 Total			$323.84
		80303420	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$762.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.94
		80303420 Total			$1,098.10
		80303596	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.71
		80303596 Total			$394.71
		80303644		0	-$35.23
		80303644 Total		0	-$35.23
		80303817	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$545.20
		80303817 Total			$545.20
		80304941		0	$90.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$615.80
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$45.92
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$19.95
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.58
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.00
		80304941 Total			$904.71
		80305149		0	-$22.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.43
		80305149 Total			$213.08
		80305156		0	-$241.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$82.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.83
			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		$17.35
			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		$151.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.86
		80305156 Total			$261.65
		80305633	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.87
		80305633 Total			$529.87
		80305865	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,822.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80305865	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$1,595.31
		80305865 Total		[redacted]	$3,417.71
		80306483		0	$49.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.12
		80306483 Total		[redacted]	$496.80
		80306966	CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU	[redacted]	$606.46
		80306966 Total		[redacted]	$606.46
		80306984	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,586.43
		80306984 Total		[redacted]	$1,586.43
		80307017		0	$174.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$210.65
		80307017 Total		0	-$36.39
		80307129		0	$87.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$791.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
		80307129 Total		[redacted]	$1,024.61
		80307490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.98
		80307490 Total		[redacted]	$673.98
		80307497		0	-$68.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$446.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.25
		80307497 Total		[redacted]	$662.35
		80307564	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$684.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.70
		80307564 Total		[redacted]	$908.75
		80307572	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$99.17
		80307572 Total		[redacted]	$99.17
		80308322		0	$34.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.40
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$219.45
		80308322 Total		[redacted]	$340.94
		80308329	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.23
		80308329 Total		[redacted]	$539.04
		80308365		0	$1,537.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,841.15
		80308365 Total		[redacted]	$15,379.05
		80308927	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$811.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80308927 Total		[redacted]	$811.90
		80309536		0	$39.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.34
		80309536 Total		[redacted]	$392.60
		80309885	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.43
		80309885 Total		[redacted]	$438.58
		80309929	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$318.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80309929 Total		[redacted]	$514.11
		80310018		0	$71.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$59.31
		80310018 Total			$719.28
		80310376	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$135.71
		80310376 Total			$135.71
		80312563	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$120.63
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$474.40
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.55
		80312563 Total			$918.58
		80312673	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.19
		80312673 Total			$385.19
		80312923	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.94
		80312923 Total			$117.94
		80313360		0	-$78.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.67
		80313360 Total			$486.93
		80313653	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$619.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$218.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$250.32
		80313653 Total			$1,181.38
		80313662	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.41
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$470.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$492.11
		80313662 Total			$1,103.56
		80313677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$871.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.90
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$137.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$249.56
		80313677 Total			$1,739.31
		80313726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.21
		80313726 Total			$502.21
		80313727	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$606.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.25
		80313727 Total			$724.74
		80314040		0	$98.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.14
		80314040 Total			$989.39
		80314044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80314044	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$59.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.16
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$83.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.30
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$344.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.00
		80314044 Total			$1,912.04
		80314152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$568.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.40
		80314152 Total			$838.24
		80314182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
		80314182 Total			$134.73
		80314198			$77.52
		80314198 Total			$77.52
		80314634	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$295.16
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.82
		80314634 Total			$645.67
		80314824	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$871.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.62
		80314824 Total			$1,004.95
		80314830		0	-$18.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$28.46
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	0	$25.52
		80314830 Total		[redacted]	$35.20
		80314879	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$152.64
		80314879 Total			$1,849.46
		80315048		0	$58.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$86.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.22
			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		$150.74
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$77.07
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$35.62
		80315048 Total			$732.55
		80315870		0	$236.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,758.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$129.16
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$53.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.55
		80315870 Total		[redacted]	$2,360.83
		80317486	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80317486 Total			$132.29
		80317492	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.97
		80317492 Total			$922.63
		80317689		0	$175.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$638.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.85
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$163.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$216.57
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$183.22
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$48.14
		80317689 Total			$1,758.61
		80318706		0	$21.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.73
		80318706 Total			$217.47
		80318707		0	$65.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
		80318707 Total			$652.34
		80318716		0	$0.00
			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
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		80318716 Total		0	$0.00
		80318725		0	-$60.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$134.39
		80318725 Total			$739.26
		80319175	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$335.52
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,602.14
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$221.41
		80319175 Total			$2,159.07
		80319219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.59
			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		$187.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$146.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$148.45
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$117.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.27
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$140.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$366.66
		80319219 Total			$1,742.78
		80319904	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.79
		80319904 Total			$495.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80319937	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$786.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
		80319937 Total		[redacted]	$943.13
		80319961	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.23
		80319961 Total		[redacted]	$398.23
		80320206		0	$40.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$269.22
		80320206 Total		[redacted]	$407.74
		80320779		0	$10.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$98.42
		80320779 Total		[redacted]	$109.36
		80321725	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.67
		80321725 Total		[redacted]	$193.71
		80321744		0	$52.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.20
		80321744 Total		[redacted]	$526.88
		80321756	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$639.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.38
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$256.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$150.97
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN	[redacted]	$52.72
		80321756 Total		[redacted]	$1,243.92
		80321765	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$52.03
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$895.56
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,522.39
			(PART: AB8963S-ND) RF ANT 933MHZ WHIP STR NMO BASE	[redacted]	$120.34
			(PART: TL1887-ND) DB9 TO RJ45 MODULAR SERIAL ADAPT	[redacted]	$17.06
			DIGI- KEY CORPORATION	0	$2.97
		80321765 Total		[redacted]	$44,418.58
		80321810		0	$43.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$225.28
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.16
		80321810 Total		[redacted]	$966.68
		80322109		0	$2,011.07
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,323.00
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$841.85
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,370.83
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,463.93
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,100.04
		80322109 Total		[redacted]	$20,110.72
		80322498		0	$31.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$33.68
		80322498 Total		[redacted]	$346.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80322900		0	$39.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.34
		80322900 Total			$392.60
		80322903	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.40
		80322903 Total			$124.40
		80323042	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$473.59
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.55
		80323042 Total			$797.14
		80323186		0	$85.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$109.52
		80323186 Total			$852.94
		80323374		0	$13.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.94
		80323374 Total			$134.38
		80323594	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$557.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.97
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
		80323594 Total			$601.90
		80324045	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.44
		80324045 Total			$432.44
		80324609		0	$35.82
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$116.50
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$205.96
		80324609 Total			$358.28
		80324790		0	$121.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$629.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.30
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.64
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$219.45
		80324790 Total			$1,214.68
		80324937		0	$30.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.74
			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, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.61
		80324937 Total			$306.01
		80324959		0	$336.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$233.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.46
			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		$168.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$197.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$121.75
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$126.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$163.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,278.73
		80324959 Total			$3,363.87
		80325168	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.16
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$457.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80325168 Total		[redacted]	$589.83
		80325184		0	$37.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$603.89
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$216.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.94
		80325184 Total			$979.06
		80325402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$620.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.14
		80325402 Total			$760.02
		80326114	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$564.01
		80326114 Total			$564.01
		80326125	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$681.89
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$488.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.94
		80326125 Total			$1,335.82
		80326133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.62
		80326133 Total			$229.93
		80326162		0	$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.43
		80326162 Total			$226.50
		80326671	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$655.63
		80326671 Total			$655.63
		80327186		0	-$6,501.87
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$6,501.87
		80327186 Total		[redacted]	$0.00
		80327235		0	-$38.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$686.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.14
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$80.48
		80327235 Total			$834.28
		80327270		0	$103.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.89
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	-$11.90
		80327270 Total			$914.94
		80327412	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$470.96
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$952.49
		80327412 Total			$1,423.45
		80327696	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.51
		80327696 Total			$445.51
		80328281		0	$11.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.67
		80328281 Total			$117.41
		80328953	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80328953	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.83
		80328953 Total		[redacted]	$648.98
		80329019		0	$180.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.69
			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]	$57.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$59.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$1,873.24
		80329019 Total		[redacted]	$2,327.90
		80329405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,059.74
		80329405 Total		[redacted]	$1,059.74
		80329785		0	$22.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$112.73
		80329785 Total		[redacted]	$222.94
		80329791	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$0.00
		80329791 Total		0	$0.00
		80329805	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$642.33
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$121.36
		80329805 Total		[redacted]	$763.69
		80329829		0	$28.20
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$253.84
		80329829 Total		[redacted]	$282.04
		80330011	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$119.39
		80330011 Total		[redacted]	$119.39
		80330275		0	$13.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.25
		80330275 Total		[redacted]	$133.62
		80330317		0	$89.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.89
		80330317 Total		[redacted]	$890.26
		80330347		0	$12.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$112.60
		80330347 Total		[redacted]	$125.12
		80330468	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$412.83
		80330468 Total		[redacted]	$412.83
		80330496	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$589.00
		80330496 Total		[redacted]	$589.00
		80330942	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.90
		80330942 Total		[redacted]	$673.68
		80331066		0	$15.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
		80331066 Total		[redacted]	$156.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80331074	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$2,533.37
			JUL. 2025 REVERSING MATERIAL RECLASS	0	$0.00
			JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 2 WAY STUD OUTLET, 8-WAY, W/ 21 IN PIGTAILS, COMPRESSI	[redacted]	$802.08
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 6 WAY W/ 21 IN PIGTAILS, COMPRESSION, CU	[redacted]	$3,078.33
		80331074 Total		[redacted]	$6,413.78
		80331092		0	$89.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$664.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
		80331092 Total		[redacted]	$894.59
		80331158	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$473.59
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.55
		80331158 Total		[redacted]	$797.14
		80331282	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$310.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$752.71
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$285.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$97.65
		80331282 Total		[redacted]	$1,622.24
		80331370	JP MORGAN CHASE BANK	[redacted]	$466.45
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$5.02
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,066.14
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.33
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			FUSE HOLDER 25 PACK	0	$2.63
		80331370 Total		[redacted]	$18,345.14
		80331571	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.68
		80331571 Total		[redacted]	$261.48
		80331587	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$765.18
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$255.57
		80331587 Total		[redacted]	$1,068.59
		80331892		0	$129.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$118.94
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$205.96
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$438.90
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$247.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$112.53
		80331892 Total		[redacted]	$1,292.94
		80332183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$72.08
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$275.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$28.06
		80332183 Total		[redacted]	$520.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80332237		0	$69.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$86.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.18
		80332237 Total			$691.81
		80332554	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.75
		80332554 Total			$216.96
		80333470	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.25
		80333470 Total			$125.25
		80333578	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$615.17
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$444.35
		80333578 Total			$1,059.52
		80333579	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$73.14
		80333579 Total			$181.85
		80333580		0	$102.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$791.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
		80333580 Total			$1,025.19
		80333674	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.55
		80333674 Total			$96.55
		80333675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$642.33
		80333675 Total			$642.33
		80334266	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.62
		80334266 Total			$133.62
		80334729	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$762.74
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.94
		80334729 Total			$1,115.70
		80335215			$344.28
		80335215 Total			$344.28
		80335488	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$355.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,715.97
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$117.99
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$218.85
		80335488 Total			$2,408.35
		80335520	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$747.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.17
		80335520 Total			$846.46
		80336948	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$681.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$267.55
		80336948 Total			$949.44
		80337223	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$668.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.88
		80337223 Total			$790.68
		80337695	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.57
			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)**	80337695 Total		[redacted]	$829.39
		80338328	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.19
		80338328 Total			$495.19
		80338339	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$668.80
		80338339 Total			$668.80
		80338623	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
		80338623 Total			$134.38
		80338952	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.16
		80338952 Total			$229.28
		80338954	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$652.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$267.54
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$288.26
		80338954 Total			$1,208.06
		80338961	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.22
		80338961 Total			$409.22
		80338967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$642.33
		80338967 Total			$642.33
		80338974	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.17
		80338974 Total			$708.17
		80339005	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.44
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$551.99
		80339005 Total			$595.43
		80339022	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$293.96
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,263.40
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$141.36
			TUBING, HEAT SHRINK, REJACKET METAL TAPE, 25 FT LG, W/ SHIELDED CABLE		$372.32
		80339022 Total			$4,071.04
		80339031	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$736.41
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$88.82
		80339031 Total			$825.23
		80339034		0	$13.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.68
		80339034 Total		[redacted]	$134.10
		80339047		0	-$18.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80339047 Total			$135.26
		80339106	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$74.97
		80339106 Total			$74.97
		80339228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$62.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$191.25
		80339228 Total			$715.72
		80339556	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.97
		80339556 Total			$402.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80339642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.94
		80339642 Total			$844.15
		80339672		0	$63.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$572.60
		80339672 Total			$636.22
		80339730	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.67
		80339730 Total			$914.54
		80339954		0	$11.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.90
		80339954 Total			$117.67
		80340996		0	-$35.24
		80340996 Total		0	-$35.24
		80342140	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,023.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$223.92
		80342140 Total			$1,247.42
		80342169	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$811.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$161.25
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.77
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$232.56
		80342169 Total			$1,674.62
		80342170	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$670.91
		80342170 Total			$670.91
		80342446	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
		80342446 Total			$800.34
		80342523		0	-$553.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$325.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$602.04
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$262.75
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$265.64
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.86
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$85.41
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$57.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$301.99
		80342523 Total			$1,479.02
		80343208		0	$88.50
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$507.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$237.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.13
		80343208 Total			$885.00
		80343210		0	-$17.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80343210 Total			$135.58
		80343610	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$111.41
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,885.95
		80343610 Total			$2,997.36
		80343711		0	$45.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.57
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.85
		80343711 Total			$451.58
		80343757		0	$67.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$606.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.90
		80343757 Total			$807.88
		80343915	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$605.22
		80343915 Total			$605.22
		80343930	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$125.83
		80343930 Total			$125.83
		80344083			-$585.34
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$341.24
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$244.10
		80344083 Total			$0.00
		80344097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$821.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$94.44
		80344097 Total			$1,375.83
		80344126	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$838.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.94
		80344126 Total			$956.05
		80344246	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,622.43
		80344246 Total			$1,622.43
		80344387		0	$81.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$593.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
		80344387 Total			$815.19
		80344388		0	$189.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$624.54
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$39.97
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.28
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$757.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.60
		80344388 Total			$1,898.45
		80344401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.70
		80344401 Total			$678.41
		80344426	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.80
		80344426 Total			$514.80
		80344797	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,066.18
			RACK, SECONDARY, 3 POSITION		$47.25
		80344797 Total			$2,113.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80345849	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$524.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.86
		80345849 Total			$617.98
		80345860	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.46
		80345860 Total			$498.46
		80346002	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$935.75
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,567.87
		80346002 Total			$3,503.62
		80347119	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.97
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$154.83
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,060.45
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$227.38
		80347119 Total			$1,845.63
		80347841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$702.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.57
		80347841 Total			$958.91
		80348361		0	$65.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.94
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$168.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.10
		80348361 Total			$658.94
		80348376		0	$35.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$120.39
		80348376 Total			$351.19
		80348397	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.68
		80348397 Total			$618.44
		80348479		0	$91.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.19
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$218.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$316.66
		80348479 Total			$919.33
		80348569	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.75
		80348569 Total			$690.75
		80348631		0	$4,306.44
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$14,270.63
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$69.20
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING		$1,034.53
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$131.14
			RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$7,594.11
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$1,211.01
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$3,128.20
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$2,210.12
			CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL		$6,083.41
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU		$1,493.13
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,831.30
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$2,277.80
		80348631 Total			$45,641.02
		80348734		0	$4,196.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80348734 Total		0	$4,196.53
		80348798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$306.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,386.43
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$282.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$250.24
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$134.23
		80348798 Total			$2,502.04
		80348830		0	$168.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,333.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.56
		80348830 Total			$1,684.99
		80348856		0	$92.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$594.35
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$38.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.56
		80348856 Total			$928.31
		80348920		0	-$351.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$668.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.07
		80348920 Total			$456.90
		80348965	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.62
		80348965 Total			$231.28
		80349202	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,602.14
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$128.04
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$238.37
		80349202 Total			$1,968.55
		80349713	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.29
			RACK, SECONDARY, 3 POSITION		$46.69
		80349713 Total			$276.30
		80349753	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$287.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$700.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$380.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.47
		80349753 Total			$1,505.77
		80349758	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$702.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.57
		80349758 Total			$852.44
		80350822	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$397.09
		80350822 Total			$397.09
		80351236	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$229.15
		80351236 Total			$229.15
		80351254	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.38
		80351254 Total			$129.38
		80351275	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.19
		80351275 Total			$385.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80351291		0	$23.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80351291 Total			$239.65
		80351293	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$624.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
		80351293 Total			$772.90
		80351384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.75
		80351384 Total			$215.22
		80351389		0	$116.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,151.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$219.04
		80351389 Total			$1,616.32
		80351407		0	$44.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.44
		80351407 Total			$441.05
		80351444		0	$168.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.88
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$287.97
			RACK, SECONDARY, 3 POSITION		$39.56
		80351444 Total			$940.89
		80352251		0	-$0.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.52
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$535.11
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$188.89
		80352251 Total			$1,206.51
		80352254		0	-$128.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
		80352254 Total			$380.49
		80352256		0	$44.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$92.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80352256 Total			$449.69
		80352260		0	$26.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$241.39
		80352260 Total			$268.21
		80352284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
		80352284 Total			$879.66
		80352312		0	$62.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.50
		80352312 Total			$621.83
		80352617		0	$62.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.78
		80352617 Total			$626.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80352835	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$639.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.45
		80352835 Total			$925.38
		80352839	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$798.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.25
		80352839 Total			$917.17
		80353733	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
		80353733 Total			$879.66
		80353737	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
		80353737 Total			$879.66
		80353838		0	$39.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.14
		80353838 Total			$393.48
		80354024		0	$141.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$367.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$663.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$243.80
		80354024 Total			$1,417.38
		80354504		0	$10.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.97
		80354504 Total			$107.75
		80354505	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.67
		80354505 Total			$817.42
		80354686		0	-$37.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$37.93
		80354686 Total		[redacted]	$0.00
		80354844		0	$68.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.08
		80354844 Total			$686.13
		80354860		0	$112.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$9.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$800.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.26
		80354860 Total			$1,023.89
		80354865		0	$176.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,083.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$269.22
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$236.47
		80354865 Total			$1,765.96
		80354879	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$271.34
		80354879 Total			$426.14
		80354905		0	$53.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.83
		80354905 Total			$530.93
		80355164	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.08
		80355164 Total			$522.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80355363	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$79.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
		80355363 Total		0	-$79.33
		80355717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
		80355717 Total			$156.55
		80355781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$20.20
		80355781 Total			$1,045.60
		80356131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
		80356131 Total			$154.80
		80356133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.16
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.44
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$207.61
		80356133 Total			$766.84
		80356330	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,212.71
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$100.96
		80356330 Total			$1,313.67
		80356371	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.27
		80356371 Total			$401.27
		80357120		0	$9.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.76
		80357120 Total			$98.62
		80357146	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$154.13
		80357146 Total			$154.13
		80357173		0	$21.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.18
		80357173 Total			$832.87
		80357320	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$595.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.55
		80357320 Total			$680.37
		80357686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.27
		80357686 Total			$539.27
		80357748	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$719.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$257.12
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$267.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$250.24
		80357748 Total			$1,792.03
		80362900		0	$143.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,524.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$348.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80362900	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	-$81.00
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$117.29
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$115.43
		80362900 Total			$2,327.19
		80362901	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$640.17
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$52.21
		80362901 Total			$692.38
		80363043	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.67
		80363043 Total			$117.67
		80363044	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.81
		80363044 Total			$734.81
		80363050		0	$33.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$109.52
			RACK, SECONDARY, 3 POSITION		$40.83
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.62
		80363050 Total			$337.21
		80363052	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$723.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.05
		80363052 Total			$833.69
		80363054		0	$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.01
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.62
		80363054 Total			$269.59
		80363055		0	$38.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.45
		80363055 Total			$387.17
		80363056	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$730.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.05
		80363056 Total			$983.28
		80363057	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$265.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.10
		80363057 Total			$399.74
		80363067	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.67
		80363067 Total			$817.42
		80363083		0	$30.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$109.52
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$76.36
		80363083 Total			$305.98
		80363500	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$20.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
		80363500 Total			$929.50
		80363781	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$275.43
		80363781 Total			$975.18
		80363799		0	$10.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80363799	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$93.14
		80363799 Total		[redacted]	$103.48
		80364125		0	-$0.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.78
		80364125 Total		[redacted]	$89.82
		80364219		0	$59.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$288.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$120.81
		80364219 Total		[redacted]	$598.02
		80364721	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
		80364721 Total		[redacted]	$879.66
		80364735		0	$13.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.52
		80364735 Total		[redacted]	$137.24
		80364742		0	$66.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$209.43
		80364742 Total		[redacted]	$1,045.14
		80365358		0	-$200.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$532.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$68.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$540.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$223.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$124.91
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$261.06
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$29.60
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$118.71
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE	[redacted]	$101.22
		80365358 Total		[redacted]	$1,838.32
		80365743		0	$78.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$575.93
		80365743 Total		[redacted]	$787.14
		80366427		0	$87.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$788.31
		80366427 Total		[redacted]	$875.91
		80366596	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$690.75
		80366596 Total		[redacted]	$690.75
		80366610		[redacted]	$344.28
		80366610 Total		[redacted]	$344.28
		80366615	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$468.51
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
		80366615 Total		[redacted]	$688.86
		80367023		0	$24.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$216.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80367023 Total			$240.79
		80367358	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$293.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$387.50
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.88
		80367358 Total			$1,043.03
		80367595		0	$23.50
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$211.43
		80367595 Total			$234.93
		80367825		0	-$64.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$55.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$739.35
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$168.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$120.39
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$85.00
		80367825 Total			$1,516.68
		80368115		0	$52.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.88
		80368115 Total			$520.98
		80368150	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.48
		80368150 Total			$386.48
		80368446		0	$15.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
		80368446 Total			$156.55
		80368449		0	$76.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$688.80
		80368449 Total			$765.34
		80368452	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,125.14
		80368452 Total			$1,125.14
		80368531		0	$54.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.04
		80368531 Total			$541.16
		80369106	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$745.94
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$65.42
		80369106 Total			$811.36
		80369257	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$606.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.68
		80369257 Total			$950.83
		80369484		0	$102.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$791.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80369484 Total			$1,024.69
		80369889	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.59
		80369889 Total			$296.59
		80370818	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$60.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80370818	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.75
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.71
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.15
		80370818 Total			$1,515.67
		80370840		0	$248.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$289.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.24
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$602.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$227.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$2,779.69
		80370840 Total			$4,200.02
		80371355		0	-$67.83
		80371355 Total		0	-$67.83
		80371419	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$468.51
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12
		80371419 Total			$791.63
		80372814		0	$93.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$705.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.99
		80372814 Total			$936.07
		80372871		0	$25.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$598.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$109.53
		80372871 Total			$1,588.57
		80372872		0	$13.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.70
		80372872 Total		[redacted]	$131.90
		80372882		0	$10.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$606.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.14
		80372882 Total			$655.90
		80372885		0	$539.60
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,569.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.01
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, 25 PER		$10.74
		80372885 Total			$5,395.98
		80373077		0	$1,890.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$589.58
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,258.39
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$502.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$109.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$254.47
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,355.24
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,269.86
			CABLE, CONTROL, ARMOURED, 14 PAIR, 12/C, 40 FT LG, W/ ARMOR COVERING, 2 CONNECTORS, FOR COOPER NOVA		$815.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80373077 Total			$20,174.58
		80373411	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$658.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.39
		80373411 Total			$777.71
		80373724	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.11
		80373724 Total			$737.11
		80373878	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.90
		80373878 Total			$131.90
		80373976		0	$245.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$152.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,838.77
		80373976 Total			$2,458.13
		80374025		0	$21.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.44
		80374025 Total			$211.75
		80376005		0	$88.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$705.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.93
		80376005 Total			$885.57
		80376252	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		80376252 Total		0	$0.00
		80376305	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: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY		$126.21
		80376305 Total			$293.03
		80377895	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.82
		80377895 Total			$117.82
		80378086	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$663.72
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$719.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.90
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$143.38
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$242.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$349.10
		80378086 Total			$2,318.02
		80378297	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.16
		80378297 Total			$407.16
		80378373	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$655.63
		80378373 Total			$655.63
		80378459	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$632.56
		80378459 Total			$632.56
		80378574		0	$90.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$684.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.61
		80378574 Total			$909.83
		80378577	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80378577	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		80378577 Total			$800.34
		80378616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$319.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.90
		80378616 Total			$453.04
		80378673			$46.82
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$209.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$212.07
		80378673 Total			$468.32
		80378686	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$635.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.03
		80378686 Total			$762.76
		80378733		0	$88.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.04
		80378733 Total			$883.53
		80378739		0	-$146.03
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$81.26
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$126.61
		80378739 Total			$61.84
		80378763			$555.66
		80378763 Total			$555.66
		80378826	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.43
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80378826 Total			$546.43
		80379045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$306.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$663.72
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$257.12
		80379045 Total			$1,227.05
		80379522	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$85.66
		80379522 Total			$590.74
		80379650	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$336.72
		80379650 Total			$336.72
		80379687			$460.56
		80379687 Total			$460.56
		80380531		0	$100.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$271.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$784.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$289.71
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$222.18
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$120.37
		80380531 Total			$1,788.33
		80380548	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.18
		80380548 Total			$683.18
		80380777	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$245.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.24
		80380777 Total			$477.57
		80381088		0	$21.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80381088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.04
		80381088 Total			$218.35
		80381416		0	$208.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$54.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.92
			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		$460.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$133.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$45.89
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$583.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$949.65
		80381416 Total			$3,038.69
		80381750	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$589.00
		80381750 Total			$687.62
		80381868	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.15
		80381868 Total			$585.43
		80382342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.24
		80382342 Total			$239.16
		80382345		0	$89.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$684.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.68
		80382345 Total			$894.36
		80382354		0	$303.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$167.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$215.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.50
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$151.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,265.16
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$329.79
			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		$305.29
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$476.26
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$128.78
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$43.80
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.34
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$59.66
		80382354 Total			$3,738.88
		80382392	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		$47.87
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$132.25
		80382392 Total			$278.04
		80382486		0	$29.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.83
		80382486 Total			$298.83
		80382520	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$238.12
		80382520 Total			$238.12
		80382528	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80382528 Total			$417.10
		80382540	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
		80382540 Total			$634.65
		80382745		0	$11.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.08
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$101.22
		80382745 Total			$716.54
		80383655		0	-$33.03
		80383655 Total		0	-$33.03
		80385488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.51
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$517.17
		80385488 Total			$734.68
		80386516		0	$61.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.31
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$617.87
		80386516 Total			$719.72
		80386528	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			RACK, SECONDARY, 3 POSITION		$43.96
		80386528 Total			$552.54
		80386539		0	$7.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.10
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.28
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$28.92
		80386539 Total			$578.86
		80386549	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.45
		80386549 Total			$907.44
		80386946		0	$86.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$669.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.56
		80386946 Total			$861.10
		80387022		0	-$55.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.28
		80387022 Total			$168.83
		80387685	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.97
		80387685 Total			$398.97
		80387698	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		$205.25
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.99
		80387698 Total			$789.04
		80387713		0	$23.98
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$97.34
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$118.48
		80387713 Total			$239.80
		80387725		0	$88.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$642.26
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$152.91
		80387725 Total			$883.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80387938	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$468.51
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		80387938 Total			$688.86
		80387941		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.31
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$14.03
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$14.89
		80387941 Total			$324.35
		80388154	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$299.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$126.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$130.56
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.76
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$125.59
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$367.66
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$162.73
		80388154 Total			$1,717.39
		80388189		0	-$45.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$66.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.33
		80388189 Total			$181.30
		80388205			$230.28
		80388205 Total			$230.28
		80388572		0	$42.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$172.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.68
		80388572 Total			$422.32
		80388578	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.27
		80388578 Total			$401.27
		80388601		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80388601 Total		0	$0.00
		80388612	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$604.08
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,812.62
		80388612 Total			$2,416.70
		80388629	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$875.91
		80388629 Total			$875.91
		80388734	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$187.69
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$120.63
		80388734 Total			$308.32
		80388745	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$654.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.39
		80388745 Total			$773.41
		80388856	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.32
		80388856 Total			$234.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80388872	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$525.96
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,717.41
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$351.56
		80388872 Total			$2,594.93
		80389054	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.75
		80389054 Total			$690.75
		80390022	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.52
		80390022 Total			$352.52
		80390054		0	$19.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$218.37
		80390054 Total		[redacted]	$237.51
		80390330		0	$57.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$516.50
		80390330 Total			$573.90
		80390380	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$132.27
		80390380 Total			$132.27
		80391216	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.84
		80391216 Total			$469.38
		80391223		0	-$779.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$650.26
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$67.10
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$62.04
		80391223 Total			$0.00
		80391254	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$770.58
		80391254 Total			$770.58
		80392009	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.07
			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		$70.15
		80392009 Total			$763.66
		80392307		0	$102.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$926.65
		80392307 Total			$1,029.61
		80392585		0	$111.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$642.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.45
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$82.16
		80392585 Total			$1,118.04
		80392604		0	$147.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$559.79
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$510.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$256.91
		80392604 Total			$1,475.20
		80392705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.08
		80392705 Total			$831.39
		80393308	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$349.66
		80393308 Total			$349.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80393335		0	$41.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$425.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,363.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$265.96
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.76
			CABLE, INSULATED, UG, 4CT, 1000 KCMIL, 15 KV, EPR INSULATED, JACKETED, AL		$383.29
		80393335 Total			$2,709.25
		80393364		0	$74.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$275.59
			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	[redacted]	$128.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$225.21
		80393364 Total			$699.34
		80393365		[redacted]	-$190.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$118.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$113.48
		80393365 Total			$466.56
		80393412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$629.82
		80393412 Total			$629.82
		80393566	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.12
		80393566 Total			$125.12
		80393798		0	$11.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$107.46
		80393798 Total		[redacted]	$119.40
		80393929		0	$32.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.04
		80393929 Total			$322.62
		80393938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.84
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$259.36
		80393938 Total			$1,557.57
		80394034	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$663.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.38
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$149.05
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$120.68
		80394034 Total			$1,062.83
		80394086		0	$72.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.60
		80394086 Total			$725.65
		80394193		0	$93.75
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$843.79
		80394193 Total			$937.54
		80394452	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80394452	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$47.83
		80394452 Total		[redacted]	$165.65
		80394457		[redacted]	$168.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,304.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$210.88
		80394457 Total		[redacted]	$1,683.59
		80394480		[redacted]	$275.88
		80394480 Total		[redacted]	$275.88
		80394508	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$1,572.92
		80394508 Total		[redacted]	$1,572.92
		80394514	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.08
		80394514 Total		[redacted]	$522.08
		80394544		[redacted]	$20.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$181.84
		80394544 Total		[redacted]	$202.04
		80394839		[redacted]	$43.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$502.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.22
		80394839 Total		[redacted]	$725.91
		80395189		[redacted]	$533.79
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,634.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$216.71
		80395189 Total		[redacted]	$5,385.02
		80395603	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$172.56
		80395603 Total		[redacted]	$172.56
		80395818	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.78
		80395818 Total		[redacted]	$118.78
		80395861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.21
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$681.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.75
		80395861 Total		[redacted]	$1,149.44
		80395864		[redacted]	-$10.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$307.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$660.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$136.78
		80395864 Total		[redacted]	$1,227.76
		80396635		[redacted]	-$68.19
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$742.78
		80396635 Total		[redacted]	$674.59
		80396904	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.27
		80396904 Total		[redacted]	$401.27
		80396935		[redacted]	$77.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$608.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$85.26
		80396935 Total		[redacted]	$770.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80397821		0	$53.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$619.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$39.50
		80397821 Total		[redacted]	$763.89
		80397822		0	$9.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.72
		80397822 Total		[redacted]	$99.68
		80397884	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$50.84
		80397884 Total		[redacted]	$531.55
		80397895		0	$6.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.38
		80397895 Total		[redacted]	$210.58
		80397909		0	$88.61
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$636.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$161.02
		80397909 Total		[redacted]	$886.17
		80397923		0	$154.89
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$769.22
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$507.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$117.48
		80397923 Total		[redacted]	$1,548.85
		80397926		0	$148.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$288.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$652.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.75
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$38.30
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$207.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$118.13
		80397926 Total		[redacted]	$1,599.92
		80398062		0	-$70.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.44
		80398062 Total		[redacted]	$131.10
		80398166		0	-$9.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.54
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$650.13
		80398166 Total		[redacted]	$685.19
		80398620		[redacted]	$4.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$355.57
			RACK, SECONDARY, 3 POSITION	[redacted]	$41.88
		80398620 Total		[redacted]	$402.16
		80398801	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$310.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$296.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$690.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$236.39
		80398801 Total		[redacted]	$1,533.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80399821		0	$8.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.21
			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		$58.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$170.45
		80399821 Total			$255.40
		80399826	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$272.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$262.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,961.84
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$35.92
		80399826 Total			$3,595.69
		80399833		0	$14.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.87
			RACK, SECONDARY, 3 POSITION		$39.69
		80399833 Total			$146.16
		80400967		0	$39.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$271.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$207.61
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.01
		80400967 Total			$716.98
		80401007		0	$137.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$977.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$256.91
		80401007 Total			$1,371.99
		80401971		0	-$3.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.05
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$293.98
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$760.45
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$19.77
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$119.03
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$118.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
		80401971 Total			$1,547.45
		80402388	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$306.54
		80402388 Total			$306.54
		80402399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$579.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.50
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$585.13
		80402399 Total			$1,304.86
		80402400	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.64
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$824.28
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.40
		80402400 Total			$1,467.90
		80402445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$119.74
		80402445 Total			$600.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80402521	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$664.52
		80402521 Total			$664.52
		80402563	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.75
		80402563 Total			$690.75
		80402613	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.08
		80402613 Total			$273.06
		80402713	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80402713 Total			$150.44
		80403342	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.99
		80403342 Total			$412.99
		80403371	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$308.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.38
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$584.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
		80403371 Total			$1,830.02
		80403422	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.75
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$119.74
		80403422 Total			$1,050.02
		80404065	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
		80404065 Total			$224.00
		80404758	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$103.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$638.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$119.74
		80404758 Total			$862.03
		80405085	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.40
		80405085 Total			$102.40
		80406344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86
		80406344 Total			$148.39
		80406362		[redacted]0	-$29.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.29
		80406362 Total			$16.51
		80406367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.57
		80406367 Total			$255.13
		80406374	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$890.03
			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		$201.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.54
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$131.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$141.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$286.55
		80406374 Total			$2,136.24
		80406415	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$635.21
		80406415 Total			$635.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80406839		0	-$61.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$18.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$801.03
		80406839 Total		[redacted]	$758.30
		80406911	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]	$197.15
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	[redacted]	$21.84
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$1,901.58
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$831.57
		80406911 Total		[redacted]	$2,952.14
		80407419		0	-$44.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$20.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$56.81
		80407419 Total		[redacted]	$80.44
		80407435	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		80407435 Total		[redacted]	$385.19
		80407652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$601.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.43
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$131.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$118.13
		80407652 Total		[redacted]	$1,208.04
		80407681	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.49
		80407681 Total		[redacted]	$499.49
		80407939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$234.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.38
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$0.00
		80407939 Total		[redacted]	$428.38
		80407967	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$636.09
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,730.91
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$28,886.27
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$262.75
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$265.64
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$92.75
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK refer to quote no.0247480094	0	$2.63
			RV55 Modems without DIN Rail Brackets	[redacted]	$853.45
		80407967 Total		[redacted]	$45,740.54
		80407986		0	$56.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$650.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.07
		80407986 Total		[redacted]	$908.13
		80408411		0	-$166.47
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$473.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80408411	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$952.49
		80408411 Total			$1,259.61
		80408797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.12
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$242.35
		80408797 Total			$469.54
		80409228		0	$72.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.41
		80409228 Total			$728.32
		80409230		0	-$12.92
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$820.99
		80409230 Total		[redacted]	$808.07
		80409237		0	$45.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$411.29
		80409237 Total		[redacted]	$456.99
		80409828		0	$36.28
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$209.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$230.53
		80409828 Total			$476.24
		80410046	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
		80410046 Total		0	$0.00
		80410052		0	$0.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$56.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.27
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$78.02
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$122.87
		80410052 Total			$564.25
		80410265		0	$811.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$95.31
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$698.66
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, 800 FT/REEL		$5,148.45
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$2,047.99
		80410265 Total			$8,801.96
		80411540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$72.65
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$134.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$132.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		80411540 Total			$1,400.91
		80412861		0	-$93.21
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.51
		80412861 Total			$321.30
		80413665	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.29
		80413665 Total			$532.29
		80416036		0	$945.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80416036	CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$67.43
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$902.62
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$132.80
			LIVE END, DISCONNECTABLE JOINT, 15-25 KV, COLD SHRINK ASSEMBLY, SHEARBOLT, SPIKING STEM		$985.74
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR		$1,663.50
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 4-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$1,019.97
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$3,739.90
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL		$6,634.79
		80416036 Total			$16,092.53
		80416855	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.05
		80416855 Total			$110.05
		80417387		0	-$7.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.06
		80417387 Total			$194.03
		80417517	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			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
		80417517 Total			$544.85
		80417519		0	$59.14
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$591.36
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$211.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.06
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$206.58
		80417519 Total			$1,182.57
		80417526		0	$131.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$542.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$669.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$678.11
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$340.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.92
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$422.01
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$209.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$305.87
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$131.98
		80417526 Total			$3,614.25
		80417528		0	$69.38
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$506.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$117.48
		80417528 Total			$693.69
		80417545		0	$19.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$661.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.63
		80417545 Total			$852.42
		80417546		0	$514.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.99
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,634.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$244.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.57
		80417546 Total			$6,160.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417568		0	-$21.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$547.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
		80417568 Total			$671.39
		80417594		0	$27.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.44
		80417594 Total			$272.28
		80417702	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$635.73
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$229.74
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$97.66
		80417702 Total			$1,216.92
		80418028		0	$47.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.28
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$38.28
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.42
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$567.00
		80418028 Total			$755.29
		80418250		0	$100.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$801.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.46
		80418250 Total			$1,009.43
		80418809		0	-$19.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$463.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.08
		80418809 Total			$577.75
		80418826	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.06
		80418826 Total			$512.06
		80418831	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$236.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$119.74
		80418831 Total			$1,046.88
		80419255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$638.94
		80419255 Total			$638.94
		80419441		0	$120.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,082.66
		80419441 Total			$1,202.96
		80420193		0	-$17.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$275.59
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$231.40
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$120.81
		80420193 Total			$610.42
		80420383		0	$2.98
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$273.74
		80420383 Total			$276.72
		80420641		0	$11.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80420641	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$209.10
		80420641 Total		[redacted]	$220.10
		80421438		0	$45.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$788.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80421438 Total		[redacted]	$964.62
		80421470		0	-$65.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$557.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.62
			RACK, SECONDARY, 3 POSITION	[redacted]	$42.30
		80421470 Total		[redacted]	$708.35
		80422532		0	$0.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.16
		80422532 Total		[redacted]	$623.89
		80422543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$770.58
		80422543 Total		[redacted]	$770.58
		80422550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$712.29
		80422550 Total		[redacted]	$712.29
		80423219		0	$103.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$268.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$563.03
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$211.02
		80423219 Total		[redacted]	$1,330.83
		80423236	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.63
		80423236 Total		[redacted]	$539.63
		80423247		0	-$19.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.28
		80423247 Total		[redacted]	$108.41
		80424103	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$78.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.60
		80424103 Total		[redacted]	$642.68
		80424132	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$194.74
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,632.06
		80424132 Total		[redacted]	$3,826.80
		80424164		0	$13.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$118.94
		80424164 Total		[redacted]	$132.16
		80424657		0	-$70.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$70.48
		80424657 Total		[redacted]	$0.00
		80424674	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$21.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$255.71
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$68.68
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$294.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80424674	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$364.76
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$115.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$540.18
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$80.15
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$314.78
		80424674 Total			$2,056.04
		80425616		0	$50.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$693.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.86
		80425616 Total			$918.80
		80425618		0	$0.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$83.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$33.01
		80425618 Total			$245.51
		80426828		0	$8.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.33
		80426828 Total			$202.15
		80426834		0	$28.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$50.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$61.11
		80426834 Total			$287.24
		80427042		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$242.68
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$218.82
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$92.40
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$225.46
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$490.10
		80427042 Total			$1,807.25
		80427060		0	-$5.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80427060 Total			$125.52
		80427096		0	-$548.45
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 25K EQUIVALENT		$4,662.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$33.97
		80427096 Total			$4,147.57
		80427955		0	$172.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,576.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.16
		80427955 Total			$2,011.81
		80428892	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.65
		80428892 Total			$515.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80429926	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$724.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$66.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$257.50
		80429926 Total			$1,568.20
		80429931	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.39
		80429931 Total			$600.39
		80429934		0	-$13.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.33
		80429934 Total			$180.71
		80429941		0	$55.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.29
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$46.73
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$19.83
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$118.49
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$205.50
		80429941 Total			$637.28
		80430207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.77
		80430207 Total			$87.77
		80430618		0	$77.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$120.09
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.62
		80430618 Total			$770.61
		80430901		0	-$0.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$647.17
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$148.07
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$5,163.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$410.39
		80430901 Total			$6,369.36
		80430977		0	$21.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$179.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$101.96
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$125.80
		80430977 Total			$520.67
		80432098	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.28
		80432098 Total			$113.28
		80432781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.78
		80432781 Total			$508.78
		80432949		0	$31.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80432949 Total		[redacted]	$415.82
		80433028	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$286.64
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	$31.96
		80433028 Total		[redacted]	$318.60
		80433783	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,437.89
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80433783 Total		[redacted]	$3,996.74
		80433809		0	$102.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$921.11
		80433809 Total		[redacted]	$1,023.45
		80434082	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80434082 Total		0	$0.00
		80434833		0	$121.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.58
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$613.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$120.09
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$207.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.44
		80434833 Total		[redacted]	$1,210.33
		80434849		[redacted]	$298.68
		80434849 Total		[redacted]	$298.68
		80434851		0	$3.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$86.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$45.96
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$166.48
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$153.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$22.12
		80434851 Total		[redacted]	$478.36
		80435370		0	$23.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$210.88
		80435370 Total		[redacted]	$234.32
		80437032	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$99.68
		80437032 Total		[redacted]	$99.68
		80437248		0	-$0.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.65
		80437248 Total		[redacted]	$277.09
		80438055	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$632.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$119.11
		80438055 Total		[redacted]	$751.77
		80438058		0	-$41.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$642.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$121.95
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$120.71
		80438058 Total		[redacted]	$844.44
		80438627		0	$61.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80438627 Total			$616.28
		80438643	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.06
		80438643 Total			$536.06
		80438724		0	$16.68
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$38.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$117.48
		80438724 Total			$172.44
		80438740		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.90
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$138.47
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.01
		80438740 Total			$921.22
		80438745	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.61
		80438745 Total			$125.61
		80439989	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.60
		80439989 Total			$543.60
		80440404		0	-$495.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.40
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$319.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$99.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$65.34
		80440404 Total			$82.02
		80441404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$638.94
		80441404 Total			$638.94
		80441433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.60
		80441433 Total			$543.60
		80441697		0	$18.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$120.09
		80441697 Total			$181.30
		80442426		0	$4,535.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$697.70
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$46.55
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$767.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.61
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$89.56
			GRAINGER		$53.91
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$15,212.43
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$23,870.15
		80442426 Total			$45,407.53
		80442445		0	$36.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$513.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.17
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$38.03
		80442445 Total			$857.62
		80442877		0	-$36.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.39
		80442877 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80443150		0	$109.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.38
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$159.69
		80443150 Total			$1,092.08
		80443172	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.08
		80443172 Total			$604.08
		80443174	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.87
		80443174 Total			$370.87
		80443185		0	$120.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$61.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$176.63
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$180.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$863.96
		80443185 Total			$1,402.53
		80443229	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.17
		80443229 Total			$607.39
		80443363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.46
		80443363 Total			$125.53
		80444002		0	$87.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$705.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$170.54
		80444002 Total			$963.82
		80444402		0	$140.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$513.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.24
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$360.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.33
		80444402 Total			$1,409.89
		80445447	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		$607.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.28
		80445447 Total			$718.69
		80445770		0	$22.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.68
		80445770 Total			$224.62
		80446781		0	$87.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$663.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.33
		80446781 Total			$876.36
		80447346		0	$86.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$697.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.79
		80447346 Total			$903.08
		80447589		0	$57.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80447589	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$598.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.30
		80447589 Total			$859.76
		80447718	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.56
		80447718 Total			$427.56
		80447782	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.87
		80447782 Total			$420.87
		80447802		0	$2.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.19
		80447802 Total			$203.01
		80448586		0	-$47.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.28
		80448586 Total			$221.19
		80448589		0	$208.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,326.79
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$72.76
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.16
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$243.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$210.88
		80448589 Total			$2,463.38
		80448683		0	$10.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.75
		80448683 Total			$107.49
		80448702		0	$6.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.30
		80448702 Total			$120.89
		80448772		0	-$4.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.38
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$564.79
		80448772 Total			$647.89
		80450301		0	$0.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$71.86
		80450301 Total			$71.94
		80450317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.80
		80450317 Total			$860.80
		80450789		0	$133.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.08
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$57.14
		80450789 Total			$766.33
		80450828	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
		80450828 Total		0	$0.00
		80451923		0	-$0.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80451923	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$145.47
		80451923 Total		[redacted]	$735.60
		80452384		0	$19.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.68
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$140.21
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$19.83
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$138.81
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$15.20
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL	[redacted]	$28.85
		80452384 Total		[redacted]	$1,036.80
		80452419		0	$11.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$106.33
		80452419 Total		[redacted]	$118.15
		80452709		0	$74.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$555.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$118.78
		80452709 Total		[redacted]	$749.63
		80452718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$563.88
		80452718 Total		[redacted]	$563.88
		80452736		0	$124.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$661.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$117.48
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$208.38
		80452736 Total		[redacted]	$1,240.92
		80452834		0	$11.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$99.05
		80452834 Total		[redacted]	$110.05
		80454371	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$123.77
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$565.92
		80454371 Total		[redacted]	$689.69
		80455362	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$849.98
		80455362 Total		[redacted]	$849.98
		80455411		0	-$13.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$125.33
		80455411 Total		[redacted]	$292.21
		80456550	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$648.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.52
		80456550 Total		[redacted]	$759.76
		80456568	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$796.08
		80456568 Total		[redacted]	$796.08
		80456859		0	$90.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$282.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$396.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.61
		80456859 Total		[redacted]	$904.03
		80457854		0	$100.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**m of Quantity**	**Sum of Amount**
Material	**(blank)**	80457854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.38
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,173.08
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.37
		80457854 Total			$1,525.87
		80457878	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.10
		80457878 Total			$117.10
		80458174	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.51
		80458174 Total			$480.51
		80458469	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$0.00
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$3,180.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.33
		80458469 Total			$3,431.13
		80458600		0	$72.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$656.24
		80458600 Total		[redacted]	$729.16
		80459353		0	$519.96
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$37.02
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$4,040.87
			CABLE, INSULATED, AERIAL, 3CT, 750 KCMIL, 61 STR, 25 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$601.81
		80459353 Total			$5,199.66
		80459439	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
		80459439 Total		0	$0.00
		80460262		0	$23.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$223.97
		80460262 Total			$247.06
		80460303	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.36
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$194.92
		80460303 Total			$542.28
		80460407		0	$49.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$656.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.20
		80460407 Total			$747.57
		80461368		0	$72.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$354.54
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$138.67
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$216.47
		80461368 Total			$782.54
		80461946		0	$29.84
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$120.97
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$147.64
		80461946 Total			$298.45
		80461950		0	$25.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.37
		80461950 Total			$259.80
		80461952		0	$65.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80461952	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$207.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.98
		80461952 Total			$653.35
		80461953	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$550.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.88
			RACK, SECONDARY, 3 POSITION		$48.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$110.05
		80461953 Total			$860.81
		80461955		0	$114.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$661.55
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$175.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.37
		80461955 Total			$1,142.37
		80461958		0	$102.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$687.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$237.57
		80461958 Total			$1,028.34
		80461979		0	$26.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.10
		80461979 Total			$266.76
		80462245	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.79
		80462245 Total			$103.79
		80463823		0	-$41.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.85
		80463823 Total			$0.00
		80463832		0	$546.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$268.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$282.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.58
			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		$483.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.61
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$472.94
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$107.01
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$119.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$135.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$2,741.48
		80463832 Total			$5,469.25
		80464335	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$95.12
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$127.89
		80464335 Total			$223.01
		80464708		0	-$0.33
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$111.62
		80464708 Total			$111.29
		80465211		0	-$74.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80465211	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.67
		80465211 Total		[redacted]	$118.27
		80465212		0	$5.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.25
		80465212 Total		[redacted]	$219.08
		80465428	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$860.80
		80465428 Total		[redacted]	$860.80
		80465516		0	$10.66
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$95.87
		80465516 Total		[redacted]	$106.53
		80465732	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$545.95
			ELBOW,FITTING, LOADBREAK, 15 KV, 200 A, #1 SOLID OR #2 STRANDED, FOR URD-A-22-000	[redacted]	$44.50
		80465732 Total		[redacted]	$590.45
		80466402	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,686.71
		80466402 Total		[redacted]	$4,245.56
		80466452		0	-$0.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.10
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$126.27
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,	[redacted]	$287.34
		80466452 Total		[redacted]	$807.36
		80466906		0	$118.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$141.85
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$386.86
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$502.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$36.48
		80466906 Total		[redacted]	$1,185.82
		80466912		0	$96.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$645.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$218.60
		80466912 Total		[redacted]	$959.89
		80466955	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$109.27
		80466955 Total		[redacted]	$198.75
		80467170	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$412.56
		80467170 Total		[redacted]	$412.56
		80468090		0	$0.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,654.94
		80468090 Total		[redacted]	$2,654.95
		80468296		0	$77.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$598.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$101.60
		80468296 Total		[redacted]	$777.42
		80471564		0	$7.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.68
		80471564 Total		[redacted]	$253.46
		80471904	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$662.22
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80471904	SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.53
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$285.88
		80471904 Total			$969.40
		80472310	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.76
		80472310 Total			$401.76
		80472378	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80472378 Total		0	$0.00
		80472379		0	-$68.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$44.16
		80472379 Total			$221.56
		80473511	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.32
		80473511 Total			$133.33
		80473670	CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35		$508.53
		80473670 Total			$508.53
		80474533		0	$95.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$110.35
		80474533 Total			$956.35
		80474549	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.62
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$205.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$217.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$692.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.80
		80474549 Total			$2,329.06
		80474551	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.57
		80474551 Total			$439.57
		80474557		0	$9.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$101.61
		80474557 Total			$287.59
		80474811		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$844.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.46
		80474811 Total			$887.90
		80475471		0	$44.09
		80475471 Total		0	$44.09
		80475536		0	$43.06
		80475536 Total		0	$43.06
		80475606		0	$21.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.78
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,303.42
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80475606	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.37
		80475606 Total		[redacted]	$1,519.13
		80475632		0	-$32.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$90.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$18.41
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$205.74
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$185.26
		80475632 Total		[redacted]	$698.32
		80475637	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$658.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.23
		80475637 Total		[redacted]	$905.95
		80476005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$247.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.99
		80476005 Total		[redacted]	$439.57
		80476350	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.31
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$53.25
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$22.82
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$129.26
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.92
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$238.12
		80476350 Total		[redacted]	$557.68
		80476636		0	-$0.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$286.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$634.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$127.41
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$221.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$139.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.01
		80476636 Total		[redacted]	$1,519.62
		80476639		0	$2.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.17
		80476639 Total		[redacted]	$196.24
		80476641		0	$122.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$117.48
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$206.62
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$104.19
		80476641 Total		[redacted]	$1,224.21
		80477414	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$302.57
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$760.45
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$139.25
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$0.00
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$35.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$131.65
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$134.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80477414 Total		[redacted]	$1,503.47
		80477448		0	$9.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.12
		80477448 Total		[redacted]	$97.92
		80477869		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,024.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.35
		80477869 Total		[redacted]	$1,473.66
		80478182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$612.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$112.13
		80478182 Total		[redacted]	$819.18
		80478403		0	$10.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.17
		80478403 Total		[redacted]	$293.61
		80478411		0	$142.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.79
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$534.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$133.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$119.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.75
		80478411 Total		[redacted]	$1,536.87
		80479897	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.37
		80479897 Total		[redacted]	$659.97
		80479902		0	$0.04
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$95.98
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$131.02
		80479902 Total		[redacted]	$227.04
		80479911	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.79
		80479911 Total		[redacted]	$491.79
		80479915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$21.32
			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]	$62.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$122.00
		80479915 Total		[redacted]	$382.82
		80479952		0	-$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.86
		80479952 Total		[redacted]	$125.05
		80479953		0	$39.90
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$12.40
		80479953 Total		0	$52.30
		80480712		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$595.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80480712 Total		[redacted]	$699.47
		80480745	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$8.58
			CABLE, INSULATED, UG, 3CT, #2 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL	[redacted]	$629.45
			CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C	[redacted]	$117.42
		80480745 Total		[redacted]	$755.45
		80480756		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$352.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.62
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$207.39
		80480756 Total		[redacted]	$1,096.52
		80481106		0	-$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.99
		80481106 Total		[redacted]	$1,359.09
		80481113	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.94
		80481113 Total		[redacted]	$522.94
		80481119	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$860.80
		80481119 Total		[redacted]	$860.80
		80481131	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$595.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$119.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.17
		80481131 Total		[redacted]	$819.06
		80481840	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$764.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$117.10
		80481840 Total		[redacted]	$881.47
		80481842		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$117.16
		80481842 Total		[redacted]	$249.50
		80481844		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$267.79
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$245.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.09
		80481844 Total		[redacted]	$647.65
		80481857		0	$40.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$641.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80481857 Total		[redacted]	$819.36
		80481859		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$39.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$595.30
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$38.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$43.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$403.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80481859 Total		[redacted]	$1,286.94
		80481882		0	-$19.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.68
		80481882 Total		[redacted]	$523.88
		80481886	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.94
		80481886 Total		[redacted]	$522.94
		80481889		0	$54.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$641.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			GRAYBAR ELECTRIC COMPANY INC	0	-$5.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.79
			CONNECTOR, PIERCING, 1/0 TO 8 AWG, 1/0 TO 8 AWG, 600V, THERMOPLASTIC, STD PKG 12	[redacted]	$543.73
		80481889 Total		[redacted]	$1,474.46
		80481909		0	$11.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$101.26
		80481909 Total		[redacted]	$112.52
		80482195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.04
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$250.03
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$215.12
		80482195 Total		[redacted]	$644.19
		80482201		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.59
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$117.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$595.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$180.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$119.59
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$113.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$131.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$726.99
		80482201 Total		[redacted]	$2,312.16
		80482332		0	$91.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$774.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.57
		80482332 Total		[redacted]	$1,025.21
		80482853	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.62
		80482853 Total		[redacted]	$507.62
		80482879		0	-$478.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.86
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$276.99
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$574.30
		80482879 Total		[redacted]	$833.47
		80482916		0	$28.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.90
		80482916 Total		[redacted]	$289.71
		80483737		0	$56.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$266.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$122.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80483737	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$123.58
		80483737 Total		[redacted]	$569.83
		80484627		0	$998.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$544.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,080.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$489.04
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$1,538.56
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	[redacted]	$1,031.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$402.23
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$72.66
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP	[redacted]	$46.87
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$584.86
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$1,985.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$223.34
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE	[redacted]	$166.01
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL	[redacted]	$196.84
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 25 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$1,764.06
		80484627 Total		[redacted]	$11,182.68
		80484871		0	$84.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$540.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.08
		80484871 Total		[redacted]	$848.55
		80485098	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$285.45
		80485098 Total		[redacted]	$285.45
		80485150		0	$35.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.94
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$6.65
		80485150 Total		[redacted]	$631.19
		80485345		0	$4.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$105.38
		80485345 Total		[redacted]	$110.01
		80485356	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.37
		80485356 Total		[redacted]	$103.37
		80485373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			RACK, SECONDARY, 3 POSITION	[redacted]	$42.03
		80485373 Total		[redacted]	$179.33
		80485735	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$596.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.17
		80485735 Total		[redacted]	$700.17
		80485736		0	$191.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$18.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$159.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$130.43
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$191.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80485736	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$586.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$72.10
		80485736 Total			$1,915.87
		80485743	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$126.31
		80485743 Total			$126.31
		80485757	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.54
		80485757 Total			$413.54
		80485758		0	$29.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.17
		80485758 Total			$298.71
		80485762	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,364.38
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,492.62
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,562.27
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,244.08
		80485762 Total			$18,663.35
		80485778			$11.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$101.26
		80485778 Total			$112.52
		80485798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$101.26
		80485798 Total			$794.17
		80485802	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.37
		80485802 Total			$103.37
		80485808		0	-$437.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$155.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$234.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$47.54
		80485808 Total			$0.00
		80485863	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.74
		80485863 Total			$778.41
		80487150		0	$60.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$84.51
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL	0	$0.01
		80487150 Total			$638.49
		80487158		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$251.90
		80487158 Total			$475.40
		80487955	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80487955 Total			$238.35
		80488002	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80488002 Total		[redacted]	$134.18
		80488768	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$101.26
		80488768 Total			$229.70
		80488780	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.68
		80488780 Total			$200.95
		80491455	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$672.85
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$612.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.87
		80491455 Total			$1,418.37
		80491457	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.71
		80491457 Total			$373.84
		80491603	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$251.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$57.17
		80491603 Total			$308.31
		80491625	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$202.54
		80491625 Total			$895.03
		80491963	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$272.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$282.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$121.95
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$207.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.66
		80491963 Total			$1,602.00
		80492696	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.54
		80492696 Total			$571.54
		80492991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.01
		80492991 Total			$469.01
		80492992	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.79
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.22
		80492992 Total			$614.01
		80492999	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$566.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$184.62
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$77.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$214.07
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.95
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$409.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$131.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$87.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$97.15
		80492999 Total			$2,215.37
		80493009	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80493009 Total		[redacted]	$458.97
		80493673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$84.48
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$586.28
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.08
		80493673 Total			$1,055.68
		80493698	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.68
		80493698 Total			$111.68
		80493735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.66
		80493735 Total			$198.18
		80493831	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$240.42
		80493831 Total			$240.42
		80493840	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.73
		80493840 Total			$565.59
		80493844	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$586.28
		80493844 Total			$586.28
		80494076	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,172.56
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$153.63
		80494076 Total			$1,326.19
		80494251			$482.78
		80494251 Total			$482.78
		80511947		0	-$149.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.57
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$388.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$245.47
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$205.96
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE		$5.56
		80511947 Total			$781.98
		80515732		0	-$65.63
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.93
		80515732 Total			$329.30
		80529936	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,428.37
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$2,104.76
		80529936 Total			$4,533.13
		80588692			$228.00
		80588692 Total			$228.00
		80606116		0	$126.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$236.97
		80606116 Total			$1,265.49
		80606588			$528.02
		80606588 Total			$528.02
		80679847			$153.52
		80679847 Total			$153.52
		80951587	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$605.31
		80951587 Total			$605.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80984576		[redacted]	$183.92
		80984576 Total			$183.92
		81009766	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$293.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.91
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$367.98
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$139.67
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,146.37
		81009766 Total			$2,290.58
		81027232			$56.98
		81027232 Total			$56.98
		81032560	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:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$123.77
			HARDWARE KIT, CONSISTS OF: BOLT COVER, AL POLE CAP, AL SHIM 1/16 IN, RUBBER GROMMET, SS HEX BOLT 1/4		$81.60
		81032560 Total			$1,777.19
		81348834	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
		81348834 Total			$393.94
		81627360		0	-$26.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.21
			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		$49.01
			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		$128.20
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$196.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.45
		81627360 Total			$518.90
		82014150		0	-$63.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$167.22
		82014150 Total			$497.90
		82053203			$2.14
		82053203 Total			$2.14
		82587265	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
		82587265 Total			$393.94
		82930827			$642.00
		82930827 Total			$642.00
		82936326	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$613.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.62
		82936326 Total			$738.67
	(blank) Total				**$1,736,721.72**
Material Total					**$1,736,721.72**
Other	**(blank)**	4E420687		0	$613.80
				0	-$613.80
		4E420687 Total		0	$0.00
		80017712		0	-$4,143.99
		80017712 Total		0	-$4,143.99
		80017745		0	-$429.40
		80017745 Total		0	-$429.40
		80018122		0	-$18,473.96
		80018122 Total		0	-$18,473.96
		80018129	Meals	0	$4.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80018129 Total		0	$4.00
		80018137		0	-$9,070.20
			Meals	0	-$0.05
		80018137 Total		0	-$9,070.25
		80018145		0	-$9,023.16
		80018145 Total		0	-$9,023.16
		80018151		0	-$7,685.36
		80018151 Total		0	-$7,685.36
		80018167		0	-$17,299.28
			Meals	0	$0.84
		80018167 Total		0	-$17,298.44
		80020533		0	-$2,666.29
		80020533 Total		0	-$2,666.29
		80022404		0	-$788.67
		80022404 Total		0	-$788.67
		80022894	Meals	0	-$7.26
		80022894 Total		0	-$7.26
		80023247		0	-$424.41
		80023247 Total		0	-$424.41
		80023512		0	-$7,025.41
			Meals	0	$80.00
		80023512 Total		[redacted]	-$6,945.41
		80023521	Meals	[redacted]	-$20.00
		80023521 Total		[redacted]	-$20.00
		80023598	Meals	[redacted]	$24.04
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$423.86
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$423.86
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$423.86
		80023598 Total		[redacted]	$447.90
		80024161		0	-$16,960.97
		80024161 Total		0	-$16,960.97
		80024165		0	-$9,626.74
		80024165 Total		0	-$9,626.74
		80024171		0	-$8,102.79
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$381.74
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$381.74
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$381.74
		80024171 Total		0	-$7,721.05
		80024212		0	-$18,761.26
		80024212 Total		0	-$18,761.26
		80024301		0	-$15,417.34
			Meals	0	-$15.05
		80024301 Total		0	-$15,432.39
		80024391		0	-$12,721.97
		80024391 Total		0	-$12,721.97
		80024749		0	-$8,553.18
			Meals	0	-$3.34
		80024749 Total		0	-$8,556.52
		80024781		0	-$19,301.04
		80024781 Total		0	-$19,301.04
		80025149		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80025149 Total		0	-$0.01
		80025750		0	-$0.01
		80025750 Total		0	-$0.01
		80025950		0	-$0.01
		80025950 Total		0	-$0.01
		80027509		0	-$0.01
		80027509 Total		0	-$0.01
		80030095		0	-$16,696.69
		80030095 Total		0	-$16,696.69
		80031411		0	-$4,867.39
			Meals	0	-$5.93
		80031411 Total		0	-$4,873.32
		80031432		0	-$5,067.16
		80031432 Total		0	-$5,067.16
		80032592		0	-$0.01
		80032592 Total		0	-$0.01
		80035518		0	-$2,322.55
		80035518 Total		0	-$2,322.55
		80035935		0	-$0.01
		80035935 Total		0	-$0.01
		80036061		0	-$0.01
		80036061 Total		0	-$0.01
		80037989		0	-$0.01
		80037989 Total		0	-$0.01
		80038673		0	-$9,602.56
		80038673 Total		0	-$9,602.56
		80039168		0	-$4,388.47
		80039168 Total		0	-$4,388.47
		80039730		0	$1,851.18
		80039730 Total		0	$1,851.18
		80042489		0	-$0.01
		80042489 Total		0	-$0.01
		80042713	Meals	0	-$2.79
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$487.23
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$494.63
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$487.23
		80042713 Total		0	$491.84
		80043681	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$492.27
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$492.27
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$492.27
		80043681 Total		0	$492.27
		80044635	Meals	[redacted]	$120.96
		80044635 Total		[redacted]	$120.96
		80045858	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$454.62
		80045858 Total		0	$454.62
		80046474		0	$0.00
		80046474 Total		0	$0.00
		80046494		0	-$11,458.98
		80046494 Total		0	-$11,458.98
		80046499		0	-$4,851.06
		80046499 Total		0	-$4,851.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80046537	Meals	0	$0.03
		80046537 Total		0	$0.03
		80046558		0	$3,223.79
		80046558 Total		0	$3,223.79
		80046565		0	-$23,992.88
		80046565 Total		0	-$23,992.88
		80047008		0	$0.00
		80047008 Total		0	$0.00
		80048538		0	-$0.01
		80048538 Total		0	-$0.01
		80048805		0	-$0.01
		80048805 Total		0	-$0.01
		80049433		0	-$0.01
		80049433 Total		0	-$0.01
		80049755		0	-$790.91
		80049755 Total		0	-$790.91
		80050680		0	$567.26
		80050680 Total		0	$567.26
		80051091		0	-$0.01
		80051091 Total		0	-$0.01
		80051589		0	-$302.25
			Meals	[redacted]	$48.18
		80051589 Total		[redacted]	-$254.07
		80052107		0	-$2,154.42
			Meals	0	-$0.90
		80052107 Total		0	-$2,155.32
		80052291		0	-$2,054.17
		80052291 Total		0	-$2,054.17
		80052362		0	-$0.01
		80052362 Total		0	-$0.01
		80052848		0	-$0.01
		80052848 Total		0	-$0.01
		80054102		0	-$43.01
		80054102 Total		0	-$43.01
		80056300		0	-$3,603.31
		80056300 Total		0	-$3,603.31
		80056657		0	-$0.01
		80056657 Total		0	-$0.01
		80057201		0	$5,184.45
		80057201 Total		0	$5,184.45
		80059334		0	$337.45
		80059334 Total		0	$337.45
		80059515		0	$1,192.73
		80059515 Total		0	$1,192.73
		80062434	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$386.24
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$386.24
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$386.24
		80062434 Total		0	$386.24
		80062523		0	$643.56
		80062523 Total		0	$643.56
		80062672		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80062672 Total		0	$0.01
		80064694		0	-$0.01
		80064694 Total		0	-$0.01
		80064815	Meals	0	-$0.06
		80064815 Total		0	-$0.06
		80066262		0	-$0.01
		80066262 Total		0	-$0.01
		80068512		0	-$0.01
		80068512 Total		0	-$0.01
		80069105		0	$584.41
		80069105 Total		0	$584.41
		80069823		0	$3,097.28
		80069823 Total		0	$3,097.28
		80069940		0	$476.75
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$569.26
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$569.26
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$569.26
		80069940 Total		0	$2,184.53
		80070066		0	-$3,086.49
		80070066 Total		0	-$3,086.49
		80071503		0	-$0.01
		80071503 Total		0	-$0.01
		80071759	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$420.35
		80071759 Total		0	$420.35
		80072447		0	$3,551.83
		80072447 Total		0	$3,551.83
		80073059		0	-$0.01
		80073059 Total		0	-$0.01
		80073105	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$257.42
		80073105 Total		0	$257.42
		80073804	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$603.01
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$603.01
		80073804 Total		0	$0.00
		80074549		0	$0.00
		80074549 Total		0	$0.00
		80075415		0	-$9,304.62
			Meals	0	-$12.79
		80075415 Total		0	-$9,317.41
		80075759		0	$316.64
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$530.02
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$530.02
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,060.04
		80075759 Total		0	$316.64
		80077076	Meals	0	$10.65
		80077076 Total		0	$10.65
		80077177		0	-$134.04
		80077177 Total		0	-$134.04
		80077336		0	-$3,112.96
		80077336 Total		0	-$3,112.96
		80077615		0	-$321.84
		80077615 Total		0	-$321.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80077620		0	$1,846.03
		80077620 Total		0	$1,846.03
		80078762	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$590.06
		80078762 Total		0	$590.06
		80080738		0	-$14,956.87
		80080738 Total		0	-$14,956.87
		80080847		0	-$32,085.77
		80080847 Total		0	-$32,085.77
		80080926		0	-$40,592.06
			Meals	0	-$0.01
		80080926 Total		0	-$40,592.07
		80081124	Meals	0	-$1.66
		80081124 Total		0	-$1.66
		80081445		0	-$0.01
		80081445 Total		0	-$0.01
		80081463		0	$551.20
		80081463 Total		0	$551.20
		80081846		0	-$101,560.52
		80081846 Total		0	-$101,560.52
		80082263		0	-$3,557.02
		80082263 Total		0	-$3,557.02
		80082593		0	-$0.01
		80082593 Total		0	-$0.01
		80084160		0	-$0.01
		80084160 Total		0	-$0.01
		80084449		0	-$8,709.15
		80084449 Total		0	-$8,709.15
		80088230		0	-$109,796.27
			Meals	0	$3.31
		80088230 Total		0	-$109,792.96
		80088395		0	-$16,350.23
			Meals	0	$0.01
		80088395 Total		0	-$16,350.22
		80088831	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$421.73
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$421.73
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$421.73
		80088831 Total		0	$421.73
		80089081		0	-$390.11
		80089081 Total		0	-$390.11
		80092221		0	-$0.01
		80092221 Total		0	-$0.01
		80094251		0	-$9,036.50
		80094251 Total		0	-$9,036.50
		80094458	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$524.81
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$524.81
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$524.81
		80094458 Total		0	$524.81
		80094480		0	-$17,218.35
		80094480 Total		0	-$17,218.35
		80094540		0	-$8,673.46
			Meals	0	-$21.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80094540 Total		0	-$8,694.77
		80094541		0	-$4,219.26
		80094541 Total		0	-$4,219.26
		80100487		0	-$0.01
		80100487 Total		0	-$0.01
		80101745		0	-$506.28
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$423.65
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$423.66
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$847.30
		80101745 Total		0	-$506.27
		80103197		0	-$0.01
		80103197 Total		0	-$0.01
		80103515	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$464.68
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$464.68
		80103515 Total		0	$929.36
		80104264		0	-$25,469.78
			Meals	0	$8.11
		80104264 Total		0	-$25,461.67
		80104435		0	-$6,159.59
		80104435 Total		0	-$6,159.59
		80104723	2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$620.77
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$620.77
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,241.54
		80104723 Total		0	$0.00
		80106704	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$585.77
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$585.77
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$585.77
		80106704 Total		0	$1,757.31
		80112424		0	-$25,371.66
		80112424 Total		0	-$25,371.66
		80112469	Meals	0	-$1.88
		80112469 Total		0	-$1.88
		80112713		0	-$22,078.80
		80112713 Total		0	-$22,078.80
		80112783		0	-$6,503.70
		80112783 Total		0	-$6,503.70
		80113184		0	-$0.01
		80113184 Total		0	-$0.01
		80113347		0	$2,249.55
		80113347 Total		0	$2,249.55
		80114486		0	-$0.01
		80114486 Total		0	-$0.01
		80116181		0	-$0.01
		80116181 Total		0	-$0.01
		80116654	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$550.91
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$550.91
		80116654 Total		0	$1,101.82
		80117942		0	$161.07
		80117942 Total		0	$161.07
		80118929	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$533.27
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$533.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80118929	CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$533.27
		80118929 Total		0	$1,599.81
		80120954		0	$2,481.75
			Meals	0	$0.00
		80120954 Total		0	$2,481.75
		80121346		0	-$22,639.27
		80121346 Total		0	-$22,639.27
		80122197		0	-$0.01
		80122197 Total		0	-$0.01
		80123064		0	-$50,514.27
			Meals	0	$25.00
		80123064 Total		0	-$50,489.27
		80123268	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$564.61
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$564.61
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$564.61
		80123268 Total		0	$564.61
		80123334	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$650.00
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$650.00
		80123334 Total		0	$1,950.00
		80123859		0	$876.81
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$573.69
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$573.69
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$573.69
		80123859 Total		0	$2,597.88
		80124107		0	-$0.01
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$596.08
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$596.08
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$596.08
		80124107 Total		0	$1,788.23
		80124544		0	-$0.01
		80124544 Total		0	-$0.01
		80124661	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$527.75
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$527.75
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$527.75
		80124661 Total		0	$1,583.25
		80126134		0	-$0.01
		80126134 Total		0	-$0.01
		80126614	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$417.77
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$417.77
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$417.77
		80126614 Total		0	$1,253.31
		80126846		0	$6,360.23
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$631.31
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$631.31
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$631.31
		80126846 Total		0	$8,254.16
		80128220		0	-$0.01
		80128220 Total		0	-$0.01
		80128692		0	-$249.31
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$520.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80128692	CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$520.25
		80128692 Total		0	$791.19
		80128853		0	-$1,102.79
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$457.86
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$457.86
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$457.86
		80128853 Total		0	$270.79
		80128902		0	$273.52
		80128902 Total		0	$273.52
		80130200	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$406.13
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$406.13
		80130200 Total		0	$812.26
		80131220	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$557.20
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$557.20
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$557.20
		80131220 Total		0	$1,671.60
		80131459		0	-$1,854.73
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$428.86
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$428.86
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$428.86
		80131459 Total		0	-$568.15
		80131533	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$539.89
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$539.89
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$539.89
		80131533 Total		0	$1,619.67
		80131537		0	-$0.01
		80131537 Total		0	-$0.01
		80131834		0	-$0.01
		80131834 Total		0	-$0.01
		80132153		0	-$5,425.01
			Meals	0	$38.23
		80132153 Total		0	-$5,386.78
		80132178	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$471.31
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$471.31
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$471.31
		80132178 Total		0	$1,413.93
		80132308		0	-$0.01
		80132308 Total		0	-$0.01
		80132333	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$555.98
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$555.98
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$555.98
		80132333 Total		0	$1,667.94
		80132661		0	-$0.01
		80132661 Total		0	-$0.01
		80132669		0	$1,928.58
		80132669 Total		0	$1,928.58
		80132754	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$469.25
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$469.25
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$469.25
		80132754 Total		0	$1,407.75
		80133176		0	-$731.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80133176 Total		0	-$731.92
		80134215		0	$3,918.26
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$600.74
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$600.74
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$600.73
		80134215 Total		0	$5,720.47
		80135171	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$474.25
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$474.25
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$474.25
		80135171 Total		0	$1,422.75
		80135243	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$529.60
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$529.60
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$529.60
		80135243 Total		0	$1,588.80
		80136202	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$964.24
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$964.24
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$964.24
		80136202 Total		0	$2,892.72
		80136724		0	$295.91
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$504.33
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$504.33
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$504.34
		80136724 Total		0	$1,808.91
		80137177		0	-$0.01
		80137177 Total		0	-$0.01
		80137448		0	$747.14
		80137448 Total		0	$747.14
		80137902	2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.41
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$615.41
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,230.82
		80137902 Total		0	$0.00
		80138124		0	-$17,520.80
		80138124 Total		0	-$17,520.80
		80138640	2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.11
		80138640 Total		0	$561.11
		80138643		0	-$0.01
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$551.92
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$551.92
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$551.92
		80138643 Total		0	$1,655.75
		80138721	Meals	0	-$1.56
		80138721 Total		0	-$1.56
		80139591		0	-$0.01
		80139591 Total		0	-$0.01
		80139811	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$620.94
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$620.94
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$620.94
		80139811 Total		0	$1,862.82
		80139866		0	$11.93
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$490.63
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$490.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80139866	CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$490.63
		80139866 Total		0	$1,483.82
		80140328	Meals	0	$1.29
		80140328 Total		0	$1.29
		80140528		0	$5,117.14
		80140528 Total		0	$5,117.14
		80140767		0	-$0.01
		80140767 Total		0	-$0.01
		80141187		0	-$0.01
		80141187 Total		0	-$0.01
		80141197	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$482.44
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$482.44
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$482.44
		80141197 Total		0	$1,447.32
		80141226		0	-$0.01
		80141226 Total		0	-$0.01
		80141233	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$458.92
		80141233 Total		0	$458.92
		80141397	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$598.77
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$598.77
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$598.77
		80141397 Total		0	$1,796.31
		80142093		0	$0.00
		80142093 Total		0	$0.00
		80142217		0	$388.42
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$521.78
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$521.78
		80142217 Total		0	$1,431.98
		80143626	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		80143626 Total		0	$650.00
		80143699	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$515.87
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$515.87
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$515.87
		80143699 Total		0	$1,547.61
		80144204	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$650.00
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$650.00
		80144204 Total		0	$1,950.00
		80145274		0	-$0.01
		80145274 Total		0	-$0.01
		80145489	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$541.04
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$541.04
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$541.04
		80145489 Total		0	$1,623.12
		80145586		0	-$12,111.01
			Meals	0	-$23.20
		80145586 Total		0	-$12,134.21
		80146967		0	-$0.01
		80146967 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)**	80147660		0	-$0.01
		80147660 Total		0	-$0.01
		80147703		0	$4,364.60
		80147703 Total		0	$4,364.60
		80148088		0	-$0.01
		80148088 Total		0	-$0.01
		80149799		0	-$0.01
		80149799 Total		0	-$0.01
		80149856		0	-$0.01
		80149856 Total		0	-$0.01
		80150195		0	-$0.01
		80150195 Total		0	-$0.01
		80150556	Meals	0	$2.19
		80150556 Total		0	$2.19
		80154431	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$444.56
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$444.56
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$444.56
		80154431 Total		0	$444.56
		80154650		0	-$160.30
		80154650 Total		0	-$160.30
		80155919		0	$9,221.45
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$624.08
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$624.08
			CORRECTING 2021 QTR 4 WO EXPENDITURES	0	$624.08
		80155919 Total		0	$11,093.69
		80156272	2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$469.57
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$469.57
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$939.14
		80156272 Total		0	$0.00
		80156578		0	-$3,100.33
		80156578 Total		0	-$3,100.33
		80156765		0	-$0.01
		80156765 Total		0	-$0.01
		80157414	2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$638.13
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$638.13
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,276.26
		80157414 Total		0	$0.00
		80157667		0	-$0.01
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$499.27
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$499.28
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$998.54
		80157667 Total		0	$0.00
		80158779		0	$268.72
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$630.90
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$630.90
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$630.90
		80158779 Total		0	$899.62
		80159037	Meals	0	-$0.01
		80159037 Total		0	-$0.01
		80160110	2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$638.31
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$638.31

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80160110	CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,276.62
		80160110 Total		0	$0.00
		80161816		0	-$0.01
		80161816 Total		0	-$0.01
		80161903		0	-$0.01
		80161903 Total		0	-$0.01
		80161904		0	$28.83
		80161904 Total		0	$28.83
		80161907	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$412.17
		80161907 Total		0	$412.17
		80161941		0	$2,455.44
		80161941 Total		0	$2,455.44
		80162073		0	-$195.52
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$478.71
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$478.71
		80162073 Total		0	$761.90
		80162273	Meals	0	-$3.07
		80162273 Total		0	-$3.07
		80162309		0	-$2,695.84
		80162309 Total		0	-$2,695.84
		80162337		0	-$43,496.15
			Meals	0	-$3.12
		80162337 Total		0	-$43,499.27
		80162516		0	$165.40
		80162516 Total		0	$165.40
		80162532	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$553.40
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$553.40
		80162532 Total		0	$1,106.80
		80162641	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$427.69
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$427.69
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$427.69
		80162641 Total		0	$427.69
		80163276		0	-$1,816.92
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$460.96
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$460.96
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$460.96
		80163276 Total		0	-$1,355.96
		80163382		0	$1,613.31
		80163382 Total		0	$1,613.31
		80163471	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$449.21
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$449.22
		80163471 Total		0	$898.43
		80163745		0	$0.00
		80163745 Total		0	$0.00
		80163804	Meals	0	-$5.32
		80163804 Total		0	-$5.32
		80164805	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,136.53
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$1,136.54
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,136.53
		80164805 Total		0	$1,136.54
		80165365		0	-$4,179.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80165365 Total		0	-$4,179.86
		80165926		0	$425.37
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$546.88
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$546.88
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,093.76
		80165926 Total		0	$425.37
		80166042		0	$408.01
		80166042 Total		0	$408.01
		80166044		0	$305.52
		80166044 Total		0	$305.52
		80166441		0	-$0.01
		80166441 Total		0	-$0.01
		80170442		0	-$0.01
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$574.56
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$574.56
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$574.56
		80170442 Total		0	$574.55
		80170600		0	-$0.01
		80170600 Total		0	-$0.01
		80176508	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$399.70
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$399.70
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$399.70
		80176508 Total		0	$399.70
		80176733		0	-$0.01
		80176733 Total		0	-$0.01
		80177317		0	-$36,648.45
		80177317 Total		0	-$36,648.45
		80177369		0	-$21,577.39
		80177369 Total		0	-$21,577.39
		80177522		0	-$7,229.65
			Meals	0	$0.65
		80177522 Total		0	-$7,229.00
		80177779	Meals	0	-$16.08
		80177779 Total		0	-$16.08
		80177972		0	-$0.01
		80177972 Total		0	-$0.01
		80178034		0	-$9,985.20
			Meals	0	-$9.66
		80178034 Total		0	-$9,994.86
		80178340	Meals	1	$84.19
		80178340 Total		1	$84.19
		80178743	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$546.55
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$546.55
		80178743 Total		0	$1,093.10
		80178745		0	-$1,102.18
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$436.75
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$436.75
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$436.75
		80178745 Total		0	-$665.43
		80178933		0	$35.66
		80178933 Total		0	$35.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80179773		0	-$827.70
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$336.30
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$336.30
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$672.60
		80179773 Total		0	-$827.70
		80180012		0	$0.01
			Meals	0	-$0.07
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80180012 Total		0	-$0.06
		80180096		0	$346.57
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,127.99
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$1,127.99
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$2,255.98
		80180096 Total		0	$346.57
		80180438	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$566.59
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$566.59
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$566.59
		80180438 Total		0	$566.59
		80180487		0	-$29,306.08
		80180487 Total		0	-$29,306.08
		80181196		0	$358.47
		80181196 Total		0	$358.47
		80181476		0	-$0.01
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$605.92
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$605.92
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$605.92
		80181476 Total		0	$605.91
		80182153	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$400.41
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$400.41
		80182153 Total		0	$800.82
		80183188		0	$691.99
		80183188 Total		0	$691.99
		80184837		0	-$5,989.73
		80184837 Total		0	-$5,989.73
		80185021		0	-$462.64
		80185021 Total		0	-$462.64
		80186919	Meals	0	-$3.41
		80186919 Total		0	-$3.41
		80186980		0	-$12,819.47
		80186980 Total		0	-$12,819.47
		80187006		0	-$4,722.70
		80187006 Total		0	-$4,722.70
		80187061	Meals	[redacted]	-$20.00
		80187061 Total		[redacted]	-$20.00
		80187160		[redacted]	-$3,497.15
		80187160 Total		[redacted]	-$3,497.15
		80187273		0	-$79,686.35
			Meals	[redacted]	$89.64
		80187273 Total		[redacted]	-$79,596.71
		80187488		0	-$8,306.47
		80187488 Total		0	-$8,306.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80187917		0	-$32,820.11
		80187917 Total		0	-$32,820.11
		80187920		0	-$4,394.39
		80187920 Total		0	-$4,394.39
		80188459		0	-$19,074.13
		80188459 Total		0	-$19,074.13
		80188488		0	-$1,167.62
		80188488 Total		0	-$1,167.62
		80188508	Meals	0	-$22.92
		80188508 Total		0	-$22.92
		80188588		0	-$24,315.01
		80188588 Total		0	-$24,315.01
		80188655	Meals	0	$0.01
		80188655 Total		0	$0.01
		80188687		0	-$8,644.20
		80188687 Total		0	-$8,644.20
		80188810		0	-$1,676.00
		80188810 Total		0	-$1,676.00
		80189114	Meals	0	-$9.67
		80189114 Total		0	-$9.67
		80190911		0	-$4.58
		80190911 Total		0	-$4.58
		80190919		0	-$22,030.97
			Meals	[redacted]	$214.04
		80190919 Total		[redacted]	-$21,816.93
		80191071		0	$0.00
		80191071 Total		0	$0.00
		80191439		[redacted]	-$6,921.97
		80191439 Total		[redacted]	-$6,921.97
		80191440		0	-$11,407.45
			Meals	0	-$6.78
		80191440 Total		0	-$11,414.23
		80191470		0	-$7,514.89
		80191470 Total		0	-$7,514.89
		80191891	Meals	0	-$18.00
		80191891 Total		0	-$18.00
		80192118		0	-$345.00
		80192118 Total		0	-$345.00
		80193034		0	-$53,155.73
			Meals	0	-$0.01
		80193034 Total		0	-$53,155.74
		80193037		0	-$5,162.78
		80193037 Total		0	-$5,162.78
		80193047		0	-$302.25
			Meals	[redacted]	$87.65
		80193047 Total		[redacted]	-$214.60
		80193099		0	-$8,758.17
		80193099 Total		0	-$8,758.17
		80193136	Meals	0	-$26.75
		80193136 Total		0	-$26.75
		80193184		0	-$3,830.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80193184 Total		0	-$3,830.93
		80194901	Meals	0	-$4.04
		80194901 Total		0	-$4.04
		80194932		0	-$16,299.02
		80194932 Total		0	-$16,299.02
		80194960		0	$1,081.12
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,300.00
		80194960 Total		0	$1,081.12
		80194967		0	$0.00
			Meals	0	$1.84
		80194967 Total		0	$1.84
		80195139		0	-$1,496.48
		80195139 Total		0	-$1,496.48
		80195244		0	-$34,533.32
			Meals	0	-$2.24
		80195244 Total		0	-$34,535.56
		80195285	Meals	0	-$0.39
		80195285 Total		0	-$0.39
		80195317		0	-$13,260.27
			Meals	0	$1.70
		80195317 Total		0	-$13,258.57
		80195484		0	-$3,522.45
		80195484 Total		0	-$3,522.45
		80195762		0	-$6,731.90
		80195762 Total		0	-$6,731.90
		80196067		0	$0.00
		80196067 Total		0	$0.00
		80196317		0	$2,435.57
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,738.95
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$1,738.95
		80196317 Total		0	$5,913.47
		80196737		0	-$21,807.17
		80196737 Total		0	-$21,807.17
		80196770		0	-$3,321.68
		80196770 Total		0	-$3,321.68
		80197512	Meals	0	-$46.51
		80197512 Total		0	-$46.51
		80197515	Meals	0	$0.00
		80197515 Total		0	$0.00
		80197528		0	-$23,611.21
			Meals	0	$1.02
		80197528 Total		0	-$23,610.19
		80197554		0	-$1,753.39
		80197554 Total		0	-$1,753.39
		80197699		0	-$1,494.31
		80197699 Total		0	-$1,494.31
		80197713	Meals	0	-$4.76
		80197713 Total		0	-$4.76
		80197720		0	-$6,668.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80197720 Total		0	-$6,668.67
		80197803	Meals	0	-$1.59
		80197803 Total		0	-$1.59
		80199001		0	-$0.01
		80199001 Total		0	-$0.01
		80200172	Meals	0	-$130.50
		80200172 Total		0	-$130.50
		80200267		0	-$302.25
		80200267 Total		0	-$302.25
		80200277	Meals	0	$3.32
		80200277 Total		0	$3.32
		80200393		0	$0.00
		80200393 Total		0	$0.00
		80200642		0	-$17,060.41
		80200642 Total		0	-$17,060.41
		80201426		2	-$30,273.24
		80201426 Total		2	-$30,273.24
		80201848		0	-$10,997.46
			Meals	0	-$3.12
		80201848 Total		0	-$11,000.58
		80201850		0	-$12,932.34
			Meals	0	$0.01
		80201850 Total		0	-$12,932.33
		80201852		0	-$4,550.33
		80201852 Total		0	-$4,550.33
		80201873		0	-$6,129.81
			Meals	0	-$13.47
		80201873 Total		0	-$6,143.28
		80201919		0	-$27,218.22
		80201919 Total		0	-$27,218.22
		80201969		0	-$16,005.50
			Meals	0	$8.64
		80201969 Total		0	-$15,996.86
		80202043		0	-$1,363.04
			Meals	0	-$18.00
		80202043 Total		0	-$1,381.04
		80202200	Meals	0	$0.00
		80202200 Total		0	$0.00
		80202245	Meals	0	$2.00
		80202245 Total		0	$2.00
		80204212		0	-$1,812.17
		80204212 Total		0	-$1,812.17
		80204366		0	$20.11
			Meals	0	$37.87
		80204366 Total		0	$57.98
		80204462		0	-$8,705.50
		80204462 Total		0	-$8,705.50
		80204542	Meals	0	-$4.83
		80204542 Total		0	-$4.83
		80204766		0	-$11,809.13
		80204766 Total		0	-$11,809.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80204769		0	-$13.78
			Meals	0	-$30.35
		80204769 Total		0	-$44.13
		80204792		0	-$11,970.05
		80204792 Total		0	-$11,970.05
		80204806		0	-$34,158.09
		80204806 Total		0	-$34,158.09
		80204816		0	-$3,345.61
			Meals	0	$0.01
		80204816 Total		0	-$3,345.60
		80204834		0	-$7,912.67
		80204834 Total		0	-$7,912.67
		80205151		0	-$12,926.84
		80205151 Total		0	-$12,926.84
		80205153		0	-$2,878.27
		80205153 Total		0	-$2,878.27
		80205159	Meals	0	-$11.49
		80205159 Total		0	-$11.49
		80205169		0	-$14,664.44
		80205169 Total		0	-$14,664.44
		80205268		0	-$10,291.64
		80205268 Total		0	-$10,291.64
		80205300		0	-$14,936.84
			Meals	0	-$26.92
		80205300 Total		0	-$14,963.76
		80205909		0	-$6,998.32
		80205909 Total		0	-$6,998.32
		80205961		0	-$14,792.56
			Meals	0	-$14.09
		80205961 Total		0	-$14,806.65
		80206786	Meals	0	$0.06
		80206786 Total		0	$0.06
		80206798		0	-$5,576.37
		80206798 Total		0	-$5,576.37
		80206802		0	-$7,037.17
			Meals	0	-$6.22
		80206802 Total		0	-$7,043.39
		80206862	Meals	0	$2.00
		80206862 Total		0	$2.00
		80207185		2	$98.12
		80207185 Total		2	$98.12
		80207211		0	-$302.25
		80207211 Total		0	-$302.25
		80207487		0	-$2,157.45
		80207487 Total		0	-$2,157.45
		80207489		0	-$7,758.86
		80207489 Total		0	-$7,758.86
		80208054	Meals	0	$2.00
		80208054 Total		0	$2.00
		80208076		0	-$784.20
		80208076 Total		0	-$784.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80208539		0	-$4,858.15
			Meals	0	-$34.30
		80208539 Total		0	-$4,892.45
		80208540		0	-$3,867.10
		80208540 Total		0	-$3,867.10
		80208545		0	-$25,703.67
			Meals	0	$0.01
		80208545 Total		0	-$25,703.66
		80208546	Meals	0	-$32.51
		80208546 Total		0	-$32.51
		80208553		0	-$28,537.07
			Meals	0	$0.00
		80208553 Total		0	-$28,537.07
		80208566		0	-$3,641.27
			Meals	0	-$72.29
		80208566 Total		0	-$3,713.56
		80208700		0	-$2,650.48
		80208700 Total		0	-$2,650.48
		80208807		0	-$11,580.23
		80208807 Total		0	-$11,580.23
		80208831		0	-$14,223.17
		80208831 Total		0	-$14,223.17
		80209197		0	-$3,182.78
		80209197 Total		0	-$3,182.78
		80209214		0	-$10,191.83
			Meals	0	-$1.53
		80209214 Total		0	-$10,193.36
		80211043	Meals	0	-$10.28
		80211043 Total		0	-$10.28
		80211123	Meals	[redacted]	$46.11
		80211123 Total		[redacted]	$46.11
		80211174		0	$0.00
			Meals	0	-$72.00
		80211174 Total		0	-$72.00
		80211692	Meals	0	-$3.26
		80211692 Total		0	-$3.26
		80211878		0	-$2,250.13
		80211878 Total		0	-$2,250.13
		80212192		0	-$36,505.50
			Meals	0	$21.00
		80212192 Total		0	-$36,484.50
		80212212		[redacted]	$92.74
			Meals	0	-$0.99
		80212212 Total		[redacted]	$91.75
		80212237		0	-$14,849.09
			Meals	0	$0.01
		80212237 Total		0	-$14,849.08
		80212259		0	-$6,504.79
		80212259 Total		0	-$6,504.79
		80212383	Meals	0	-$1.63
		80212383 Total		0	-$1.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80212646		0	-$12,136.21
			Meals	0	-$16.49
		80212646 Total		0	-$12,152.70
		80212657		0	-$15,879.18
			Meals	0	-$21.20
		80212657 Total		0	-$15,900.38
		80212666	Meals	0	-$2.59
		80212666 Total		0	-$2.59
		80212670		0	-$20,266.15
			Meals	[redacted]	$18.81
		80212670 Total		[redacted]	-$20,247.34
		80212671		0	-$7,219.34
		80212671 Total		0	-$7,219.34
		80212674		0	-$2,934.01
		80212674 Total		0	-$2,934.01
		80212682		0	-$14,476.47
			Meals	0	-$27.48
		80212682 Total		0	-$14,503.95
		80212691		0	-$6,623.60
			Meals	[redacted]	$67.70
		80212691 Total		[redacted]	-$6,555.90
		80212695		0	-$85,374.05
			Meals	0	$35.00
		80212695 Total		0	-$85,339.05
		80212705		0	-$1,641.70
		80212705 Total		0	-$1,641.70
		80212748	Meals	0	$6.15
		80212748 Total		0	$6.15
		80212836	Meals	0	-$1.01
		80212836 Total		0	-$1.01
		80212862		0	-$4,531.01
		80212862 Total		0	-$4,531.01
		80212868		0	-$13,395.50
		80212868 Total		0	-$13,395.50
		80212993		0	-$9,837.47
			Meals	0	-$1.59
		80212993 Total		0	-$9,839.06
		80213034		[redacted]	$92.00
		80213034 Total		[redacted]	$92.00
		80213363		0	-$1,844.36
		80213363 Total		0	-$1,844.36
		80213382		0	-$19,989.65
			Meals	0	$0.45
		80213382 Total		0	-$19,989.20
		80213394		0	-$10,865.21
			Meals	0	-$4.40
		80213394 Total		0	-$10,869.61
		80213423	Meals	0	$4.00
		80213423 Total		0	$4.00
		80213947		0	-$1,381.20
		80213947 Total		0	-$1,381.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80213956		0	-$9,232.00
		80213956 Total		0	-$9,232.00
		80214053		0	-$11,427.56
			Meals	0	-$6.40
		80214053 Total		0	-$11,433.96
		80214178		0	-$2,461.42
		80214178 Total		0	-$2,461.42
		80214183		0	-$9,449.46
			Meals	0	$0.00
		80214183 Total		0	-$9,449.46
		80214260		0	-$1,794.47
			Meals	0	-$18.00
		80214260 Total		0	-$1,812.47
		80214507		0	-$9,612.20
		80214507 Total		0	-$9,612.20
		80214510		0	-$40,840.76
			Meals	[redacted]	-$5.44
		80214510 Total		[redacted]	-$40,846.20
		80214522		0	-$474.60
		80214522 Total		0	-$474.60
		80214527		0	-$7,688.88
		80214527 Total		0	-$7,688.88
		80215022		0	-$23,286.02
			Meals	[redacted]	$94.15
		80215022 Total		[redacted]	-$23,191.87
		80215024	Meals	0	-$3.60
		80215024 Total		0	-$3.60
		80215027		0	$0.00
		80215027 Total		0	$0.00
		80215158		0	-$13,045.97
		80215158 Total		0	-$13,045.97
		80217286		0	-$2,042.40
		80217286 Total		0	-$2,042.40
		80217289		0	-$24,378.09
			Meals	0	$25.00
		80217289 Total		0	-$24,353.09
		80217291		0	-$3,931.84
		80217291 Total		0	-$3,931.84
		80217293		0	-$13,887.11
			Meals	[redacted]	$66.03
		80217293 Total		[redacted]	-$13,821.08
		80217299		0	-$1,285.98
		80217299 Total		0	-$1,285.98
		80217304		0	-$35,034.17
			Meals	[redacted]	$85.96
		80217304 Total		[redacted]	-$34,948.21
		80217307		0	-$556.44
		80217307 Total		0	-$556.44
		80217310		0	-$8,723.73
			Meals	0	-$1.18
		80217310 Total		0	-$8,724.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80217315		0	-$11,910.02
			Meals	0	-$3.17
		80217315 Total		0	-$11,913.19
		80217337		0	-$302.25
		80217337 Total		0	-$302.25
		80217414			-$11,826.08
			Meals	[redacted]	-$48.29
		80217414 Total		[redacted]	-$11,874.37
		80217658	Meals	[redacted]	$220.68
		80217658 Total		[redacted]	$220.68
		80217691		0	-$8,664.29
			Meals	[redacted]	$78.38
		80217691 Total		[redacted]	-$8,585.91
		80218025		0	-$0.51
			Meals	0	$0.06
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$564.44
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$564.45
		80218025 Total		0	$1,128.44
		80218335		[redacted]	$22.56
			Meals	[redacted]	$99.15
		80218335 Total		[redacted]	$121.71
		80218390		0	-$18,476.90
		80218390 Total		0	-$18,476.90
		80220109	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$557.97
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$557.97
		80220109 Total		0	$1,115.94
		80220376	Meals	[redacted]	$49.53
		80220376 Total		[redacted]	$49.53
		80220415	Meals	[redacted]	$107.37
		80220415 Total		[redacted]	$107.37
		80220862		0	-$1,975.56
			Meals	[redacted]	$17.70
		80220862 Total		[redacted]	-$1,957.86
		80220876		[redacted]	-$20,822.79
			Meals	[redacted]	$46.77
		80220876 Total		[redacted]	-$20,776.02
		80220878	Meals	[redacted]	$50.95
		80220878 Total		[redacted]	$50.95
		80221072	Meals	[redacted]	$51.22
		80221072 Total		[redacted]	$51.22
		80221315	Meals	[redacted]	$53.38
		80221315 Total		[redacted]	$53.38
		80221327		0	-$302.25
			Meals	[redacted]	$104.86
		80221327 Total		[redacted]	-$197.39
		80221331	Meals	[redacted]	$145.03
		80221331 Total		[redacted]	$145.03
		80221477		0	-$3,301.82
		80221477 Total		0	-$3,301.82
		80223900		0	$26.81
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$499.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80223900	CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$499.09
		80223900 Total		0	$1,024.99
		80225957		0	$380.40
		80225957 Total		0	$380.40
		80226698		0	-$473.79
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$539.18
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$539.19
		80226698 Total		0	$604.58
		80228591		0	-$1,626.77
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$489.99
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$489.99
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$489.99
		80228591 Total		0	-$1,136.78
		80229855	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$480.63
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$480.62
		80229855 Total		0	$961.25
		80230522		0	$56.47
		80230522 Total		0	$56.47
		80232276	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$638.79
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$638.79
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$638.79
		80232276 Total		0	$638.79
		80232392		0	-$0.01
		80232392 Total		0	-$0.01
		80232433	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$464.27
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$464.27
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$464.27
		80232433 Total		0	$464.27
		80234435		0	-$7,775.47
		80234435 Total		0	-$7,775.47
		80234766		0	-$928.52
			Meals	0	$0.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.40
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$606.40
		80234766 Total		0	$284.28
		80238413		0	$487.02
		80238413 Total		0	$487.02
		80240754		0	-$0.01
		80240754 Total		0	-$0.01
		80241541		0	-$60.70
		80241541 Total		0	-$60.70
		80241641		0	-$707.85
		80241641 Total		0	-$707.85
		80243589	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$458.28
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$458.28
		80243589 Total		0	$916.56
		80243709	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,138.12
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$1,138.12
		80243709 Total		0	$2,276.24
		80244956		0	$5,809.55
		80244956 Total		0	$5,809.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80244967	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$602.58
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$602.58
		80244967 Total		0	$1,205.16
		80245028		0	-$0.01
		80245028 Total		0	-$0.01
		80245750	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$607.30
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$607.30
		80245750 Total		0	$1,214.60
		80246584		0	$15,428.97
		80246584 Total		0	$15,428.97
		80246597		0	$536.80
		80246597 Total		0	$536.80
		80247412		0	-$0.01
		80247412 Total		0	-$0.01
		80249063		0	-$873.13
		80249063 Total		0	-$873.13
		80249220		0	$597.98
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80249220 Total		0	$597.98
		80251023	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$649.46
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$649.46
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$649.46
		80251023 Total		0	$649.46
		80251637		0	$644.56
		80251637 Total		0	$644.56
		80252155		0	-$1,513.37
		80252155 Total		0	-$1,513.37
		80253657	Meals	0	-$4.46
		80253657 Total		0	-$4.46
		80257184		0	-$0.01
		80257184 Total		0	-$0.01
		80258720		0	$715.37
		80258720 Total		0	$715.37
		80259373		0	-$0.01
		80259373 Total		0	-$0.01
		80259462	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$492.83
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$492.83
		80259462 Total		0	$985.66
		80259483		0	$3,949.95
		80259483 Total		0	$3,949.95
		80261243		0	-$0.01
		80261243 Total		0	-$0.01
		80261565		0	-$2,463.14
		80261565 Total		0	-$2,463.14
		80261920		0	$11,971.56
			Meals	0	-$0.60
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$401.91
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$411.51
		80261920 Total		0	$12,784.38
		80262163		0	-$439.08
		80262163 Total		0	-$439.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80264346		0	$20.73
		80264346 Total		0	$20.73
		80265574		0	$696.72
		80265574 Total		0	$696.72
		80265609		0	$178.48
		80265609 Total		0	$178.48
		80265623		0	$259.66
		80265623 Total		0	$259.66
		80265633		0	$2,054.58
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$590.26
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$590.26
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$590.26
		80265633 Total		0	$2,644.84
		80265680	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$554.16
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$554.16
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$554.16
		80265680 Total		0	$554.16
		80267123		0	$1,385.98
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.34
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$615.34
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$615.34
		80267123 Total		0	$2,001.32
		80268751		0	$199.25
		80268751 Total		0	$199.25
		80268760	TO CORRECT JE	0	-$1,186.29
			2022 Q3 FINAL ADJUSTMENT	0	$593.15
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$593.15
		80268760 Total		0	$0.01
		80269777		0	$1,356.97
		80269777 Total		0	$1,356.97
		80269782	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$541.37
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$541.37
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$541.37
		80269782 Total		0	$541.37
		80269796		0	$0.00
		80269796 Total		0	$0.00
		80270713		0	-$420.51
		80270713 Total		0	-$420.51
		80270858		0	$178.08
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$577.16
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$577.16
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$577.16
		80270858 Total		0	$755.24
		80271026	2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$613.61
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$613.61
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$613.61
		80271026 Total		0	$613.61
		80271643		0	$1,445.08
		80271643 Total		0	$1,445.08
		80274466		0	$195.91
		80274466 Total		0	$195.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80274481	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$602.56
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$602.57
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$602.56
		80274481 Total		0	$602.57
		80275410		0	$1,265.49
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$598.37
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$598.37
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$598.37
		80275410 Total		0	$1,863.86
		80278263	2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$485.27
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$485.27
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$485.27
		80278263 Total		0	$485.27
		80280109		0	$733.46
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$536.46
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$536.46
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$536.46
		80280109 Total		0	$1,269.92
		80280851	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80280851 Total		0	$0.00
		80283509		0	$1,818.98
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$610.90
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$610.90
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$610.90
		80283509 Total		0	$2,429.88
		80283542		0	$772.20
		80283542 Total		0	$772.20
		80283594		0	$1,560.17
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$514.40
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$514.40
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$514.40
		80283594 Total		0	$2,074.57
		80283611	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$371.12
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$371.12
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$371.12
		80283611 Total		0	$371.12
		80283948		0	-$1,084.67
		80283948 Total		0	-$1,084.67
		80284626		0	-$737.59
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$570.71
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$570.71
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$570.71
		80284626 Total		0	-$166.88
		80285892		0	-$2,500.32
		80285892 Total		0	-$2,500.32
		80285939	2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$616.43
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$616.43
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$616.43
		80285939 Total		0	$616.43
		80286203	2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.41
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$581.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80286203	CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$581.41
		80286203 Total		0	$581.41
		80287807	2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		80287807 Total		0	$650.00
		80287828		0	-$1,360.16
		80287828 Total		0	-$1,360.16
		80287920		0	-$229.64
		80287920 Total		0	-$229.64
		80288280		0	-$0.01
		80288280 Total		0	-$0.01
		80289728		0	-$3,550.83
		80289728 Total		0	-$3,550.83
		80289814		0	$1,810.26
		80289814 Total		0	$1,810.26
		80290442		0	-$12.47
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$486.02
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$486.02
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$486.02
		80290442 Total		0	$473.55
		80291547	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,066.98
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$1,066.98
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,066.98
		80291547 Total		0	$1,066.98
		80291554	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$592.09
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$592.09
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$592.09
		80291554 Total		0	$592.09
		80291582		0	-$1,635.70
		80291582 Total		0	-$1,635.70
		80291584		0	$1,738.87
		80291584 Total		0	$1,738.87
		80291596		0	-$2,013.84
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$395.93
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$395.93
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$395.93
		80291596 Total		0	-$1,617.91
		80291612	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$305.64
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$305.65
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$305.64
		80291612 Total		0	$305.65
		80292522		0	$948.64
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		80292522 Total		0	$1,598.64
		80293968		0	$41.79
			Meals	0	-$9.01
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$542.43
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$542.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80293968	CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$542.43
		80293968 Total		0	$575.21
		80294004		0	-$0.01
		80294004 Total		0	-$0.01
		80294431	Meals	0	-$0.76
		80294431 Total		0	-$0.76
		80296098		0	$0.41
			Meals	0	$0.29
		80296098 Total		0	$0.70
		80296776	2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$602.57
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$602.56
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$602.57
		80296776 Total		0	$602.56
		80298026	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$433.61
		80298026 Total		0	$433.61
		80298684	2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$492.73
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$492.73
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$492.73
		80298684 Total		0	$492.73
		80300161		0	$22,867.33
		80300161 Total		0	$22,867.33
		80300546	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.52
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$581.51
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$581.52
		80300546 Total		0	$581.51
		80300553		0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$568.79
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$568.79
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$568.79
		80300553 Total		0	$568.78
		80301784	2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$623.76
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$623.76
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$623.76
		80301784 Total		0	$623.76
		80304601		0	$122.74
		80304601 Total		0	$122.74
		80305276		0	$0.00
		80305276 Total		0	$0.00
		80305982	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$792.09
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$792.09
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$792.09
		80305982 Total		0	$792.09
		80307814		0	$0.02
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$525.07
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$525.07
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$525.07
		80307814 Total		0	$525.09
		80308044	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,217.83
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$1,217.83
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,217.83
		80308044 Total		0	$1,217.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80309297		0	$350.37
		80309297 Total		0	$350.37
		80309737	Meals	0	-$9.66
		80309737 Total		0	-$9.66
		80310079		0	-$0.01
		80310079 Total		0	-$0.01
		80311892	2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$455.86
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$455.87
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$455.86
		80311892 Total		0	$455.87
		80311902		0	$255.60
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		80311902 Total		0	-$1,694.40
		80311950	2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$605.17
		80311950 Total		0	$605.17
		80311990		0	-$1,429.16
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80311990 Total		0	-$1,429.16
		80312024		0	-$0.01
		80312024 Total		0	-$0.01
		80312733		0	-$991.87
		80312733 Total		0	-$991.87
		80313190		0	$2,208.46
		80313190 Total		0	$2,208.46
		80313514		0	$236.05
		80313514 Total		0	$236.05
		80314247		0	$697.65
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$535.90
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$535.90
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$535.90
		80314247 Total		0	$1,233.55
		80315399		0	-$0.01
		80315399 Total		0	-$0.01
		80315665		0	-$0.01
		80315665 Total		0	-$0.01
		80316381		0	$274.49
		80316381 Total		0	$274.49
		80318239		0	$84.93
		80318239 Total		0	$84.93
		80318249	Meals	0	$8.19
		80318249 Total		0	$8.19
		80320952		0	$666.32
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$632.50
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$632.50
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$632.50
		80320952 Total		0	$1,298.82
		80321576		0	$1,253.35
		80321576 Total		0	$1,253.35

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80321602		0	$0.00
			Meals	0	$0.03
		80321602 Total		0	$0.03
		80323846		0	-$0.02
		80323846 Total		0	-$0.02
		80324610		0	$7,704.53
		80324610 Total		0	$7,704.53
		80325264	Meals	0	$0.00
		80325264 Total		0	$0.00
		80326061		0	-$0.01
		80326061 Total		0	-$0.01
		80326079	Meals	0	$0.31
		80326079 Total		0	$0.31
		80326195	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$443.13
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$242.96
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$443.13
		80326195 Total		0	$242.96
		80327746		0	$1,688.64
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$576.37
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$576.37
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$576.37
		80327746 Total		0	$2,265.01
		80328481		0	-$20.17
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$503.31
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$503.31
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$503.31
		80328481 Total		0	$483.14
		80329289		0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$430.64
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$430.63
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$430.64
		80329289 Total		0	$430.62
		80329307		0	$377.60
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$553.17
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$553.17
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$553.17
		80329307 Total		0	$930.77
		80329894		0	$3,429.56
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$614.46
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$614.46
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$614.46
		80329894 Total		0	$4,044.02
		80331999		0	$1,558.95
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$707.95
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$707.95
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$707.95
		80331999 Total		0	$2,266.90
		80332009		0	$203.90
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$506.41
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$506.41
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$506.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80332009 Total		0	$710.31
		80332013	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$521.20
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$521.20
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$521.20
		80332013 Total		0	$521.20
		80332082		0	$203.48
		80332082 Total		0	$203.48
		80332267	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$570.48
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$570.48
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$570.48
		80332267 Total		0	$570.48
		80332400	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$318.03
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$318.03
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$318.03
		80332400 Total		0	$318.03
		80333475		0	-$1.80
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$487.21
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$487.21
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$487.21
		80333475 Total		0	$485.41
		80334176		0	$7,460.35
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$725.32
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$725.32
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$725.32
		80334176 Total		0	$8,185.67
		80335579	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$476.17
		80335579 Total		0	$476.17
		80335580		0	$5,297.73
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$608.01
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$608.01
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$608.01
		80335580 Total		0	$5,905.74
		80335620		0	-$2,004.14
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		80335620 Total		0	-$3,304.14
		80336009	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$527.47
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$527.47
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$527.47
		80336009 Total		0	$527.47
		80337058	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$580.93
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$580.93
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$580.93
		80337058 Total		0	$580.93
		80337066	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$562.32
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$562.32
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$562.32
		80337066 Total		0	$562.32
		80337426	Meals	0	-$36.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80337426 Total		0	-$36.00
		80337865		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$521.40
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$521.40
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$521.40
		80337865 Total		0	$521.39
		80338036	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$504.58
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$504.58
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$504.58
		80338036 Total		0	$504.58
		80338492		0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$528.49
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$528.49
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$528.49
		80338492 Total		0	$528.48
		80340331		0	-$0.01
		80340331 Total		0	-$0.01
		80340765	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$328.43
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$328.43
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$328.43
		80340765 Total		0	$328.43
		80340860	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$530.02
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$530.03
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$530.02
		80340860 Total		0	$530.03
		80341018		0	-$0.01
		80341018 Total		0	-$0.01
		80341629		0	$558.35
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$520.94
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$520.94
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$520.94
		80341629 Total		0	$1,079.29
		80342353	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$489.11
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$489.11
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$489.11
		80342353 Total		0	$489.11
		80342609	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$589.58
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$589.58
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$589.58
		80342609 Total		0	$589.58
		80344498		0	$672.51
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$550.30
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$550.29
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$550.30
		80344498 Total		0	$1,222.80
		80344520	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$619.75
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$619.75
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$619.75
		80344520 Total		0	$619.75
		80346193		0	$0.00
			Meals	0	-$0.92

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-REVERSAL	0	$570.18
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$585.00
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$570.18
		80346193 Total		0	$584.08
		80346257	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$414.56
		80346257 Total		0	$414.56
		80347661	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$501.74
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$501.73
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$501.74
		80347661 Total		0	$501.73
		80347750		0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$601.84
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$601.84
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$601.84
		80347750 Total		0	$601.83
		80349014	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$737.09
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$737.09
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$737.09
		80349014 Total		0	$737.09
		80349152	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,391.55
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$1,391.55
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,391.55
		80349152 Total		0	$1,391.55
		80349937		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.50
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$615.50
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$615.50
		80349937 Total		0	$615.49
		80350132		0	$200.66
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$508.05
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$508.05
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$508.05
		80350132 Total		0	$708.71
		80350959	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$603.75
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$603.74
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$603.75
		80350959 Total		0	$603.74
		80351526		0	-$0.01
		80351526 Total		0	-$0.01
		80352017		0	-$1,426.70
		80352017 Total		0	-$1,426.70
		80352022	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$379.86
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$379.86
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$379.86
		80352022 Total		0	$379.86
		80352476		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		80352476 Total		0	$649.99
		80352481		0	-$79.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80352481 Total		0	-$79.82
		80353095		0	-$0.01
		80353095 Total		0	-$0.01
		80353096		0	$1,608.77
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$577.18
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$577.18
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$577.18
		80353096 Total		0	$2,185.95
		80353105		0	-$0.01
		80353105 Total		0	-$0.01
		80354141		0	-$339.26
		80354141 Total		0	-$339.26
		80354290		0	-$42.75
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$470.08
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$470.09
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$470.08
		80354290 Total		0	$427.34
		80354782	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$441.18
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$441.18
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$441.18
		80354782 Total		0	$441.18
		80354804	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$701.29
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$701.29
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$701.29
		80354804 Total		0	$701.29
		80355559		0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$641.97
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$641.97
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$641.97
		80355559 Total		0	$641.96
		80356443		0	-$0.01
		80356443 Total		0	-$0.01
		80356481	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$584.24
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$584.24
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$584.24
		80356481 Total		0	$584.24
		80357784	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$591.22
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$591.22
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$591.22
		80357784 Total		0	$591.22
		80357803		0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$521.26
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$521.25
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$521.26
		80357803 Total		0	$521.24
		80357809	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$452.82
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$452.82
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$452.82
		80357809 Total		0	$452.82
		80358438		0	-$0.01
		80358438 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)	80359123	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$411.43
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$411.43
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$411.43
		80359123 Total		0	$411.43
		80359449	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$517.25
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$517.25
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$517.25
		80359449 Total		0	$517.25
		80360001		0	$1,030.92
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		80360001 Total		0	$1,680.92
		80361400	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$471.21
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$471.21
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$471.21
		80361400 Total		0	$471.21
		80361407		0	-$0.01
		80361407 Total		0	-$0.01
		80361419		0	$0.00
		80361419 Total		0	$0.00
		80361710		0	$1,020.11
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$536.85
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$536.84
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$536.85
		80361710 Total		0	$1,556.95
		80361808	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		80361808 Total		0	$650.00
		80363664		0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.07
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$581.07
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$581.07
		80363664 Total		0	$581.06
		80364318		0	$479.27
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.41
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$606.41
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$606.41
		80364318 Total		0	$1,085.68
		80366480		0	-$0.01
		80366480 Total		0	-$0.01
		80366488		0	-$0.01
		80366488 Total		0	-$0.01
		80366575		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$612.35
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$612.35
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$612.35
		80366575 Total		0	$612.34
		80367406	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80367406 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)**	80367992		0	-$17.84
			Meals	0	$0.55
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$421.81
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$421.80
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$421.80
		80367992 Total		0	$404.52
		80368196	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$474.57
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$474.57
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$474.57
		80368196 Total		0	$474.57
		80368879		0	-$86.33
		80368879 Total		0	-$86.33
		80370215	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$512.34
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$512.35
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$512.34
		80370215 Total		0	$512.35
		80370228		0	$350.36
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$521.05
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$521.05
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$521.05
		80370228 Total		0	$871.41
		80370239	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$587.26
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$587.26
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$587.26
		80370239 Total		0	$587.26
		80370291	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$589.19
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$589.19
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$589.19
		80370291 Total		0	$589.19
		80370374	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$429.62
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$429.61
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$429.62
		80370374 Total		0	$429.61
		80370431		0	-$430.71
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$466.97
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$466.97
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$466.97
		80370431 Total		0	$36.26
		80370591		0	$467.77
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$580.80
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$580.80
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$580.80
		80370591 Total		0	$1,048.57
		80370608		0	-$152.80
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$372.52
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$372.52
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$372.52
		80370608 Total		0	$219.72
		80370623		0	$0.02
		80370623 Total		0	$0.02
		80370974	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$485.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80370974	CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$485.00
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$485.00
		80370974 Total		0	$485.00
		80371242		0	-$0.01
		80371242 Total		0	-$0.01
		80371269		0	$0.00
		80371269 Total		0	$0.00
		80371299		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$457.30
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$457.30
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$457.30
		80371299 Total		0	$457.29
		80371657		0	$399.47
		80371657 Total		0	$399.47
		80372576	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.76
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$606.76
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$606.76
		80372576 Total		0	$606.76
		80373619		0	-$308.50
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$436.48
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$436.48
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$436.48
		80373619 Total		0	$127.98
		80373622		0	-$0.01
		80373622 Total		0	-$0.01
		80374907		0	$511.61
		80374907 Total		0	$511.61
		80374919		0	-$258.60
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$449.88
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$449.88
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$449.88
		80374919 Total		0	$191.28
		80375101	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		80375101 Total		0	$650.00
		80375120		0	-$0.01
		80375120 Total		0	-$0.01
		80375121		0	-$0.01
		80375121 Total		0	-$0.01
		80375173		0	-$1,210.71
		80375173 Total		0	-$1,210.71
		80375632		0	-$642.23
		80375632 Total		0	-$642.23
		80375921		0	$0.00
			Meals	0	-$0.02
		80375921 Total		0	-$0.02
		80376330		0	$199.20
		80376330 Total		0	$199.20
		80377998		0	$1,075.31
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$546.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80377998	CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$546.58
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$546.58
		80377998 Total		0	$1,621.89
		80378267	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$543.03
		80378267 Total		0	$543.03
		80379249		0	-$84.77
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$458.63
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$458.63
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$458.63
		80379249 Total		0	$373.86
		80381472		0	-$0.01
		80381472 Total		0	-$0.01
		80381516	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$582.17
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$582.18
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$582.17
		80381516 Total		0	$582.18
		80381563		0	$1,749.38
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$547.43
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$547.42
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$547.43
		80381563 Total		0	$2,296.80
		80381932	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$617.35
		80381932 Total		0	$617.35
		80381978		0	$5,268.83
		80381978 Total		0	$5,268.83
		80381993		0	$711.46
		80381993 Total		0	$711.46
		80381995	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$487.13
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$487.13
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$487.13
		80381995 Total		0	$487.13
		80383356	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80383356 Total		0	$0.00
		80383676	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$558.07
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$558.07
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$558.07
		80383676 Total		0	$558.07
		80386624		0	$1,161.68
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$580.72
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$580.72
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$580.72
		80386624 Total		0	$1,742.40
		80386632	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$394.27
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$394.28
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$394.27
		80386632 Total		0	$394.28
		80386640		0	-$303.08
		80386640 Total		0	-$303.08
		80387999		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$570.31
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$570.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80387999	CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$570.31
		80387999 Total		0	$570.30
		80388353	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$568.02
		80388353 Total		0	$568.02
		80388436	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$629.91
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$629.91
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$629.91
		80388436 Total		0	$629.91
		80389366	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$609.12
		80389366 Total		0	$609.12
		80389373	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$555.94
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$555.94
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$555.94
		80389373 Total		0	$555.94
		80389379		0	-$532.64
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$596.04
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$596.04
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$596.04
		80389379 Total		0	$63.40
		80389391		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,271.71
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$1,271.71
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,271.71
		80389391 Total		0	$1,271.70
		80389464		0	-$778.20
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$432.30
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$432.30
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$432.30
		80389464 Total		0	-$345.90
		80389544		0	$0.00
		80389544 Total		0	$0.00
		80389662		0	$0.00
		80389662 Total		0	$0.00
		80390189	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$563.39
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$563.39
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$563.39
		80390189 Total		0	$563.39
		80392352		0	-$366.30
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$463.80
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$463.80
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$463.80
		80392352 Total		0	$97.50
		80393181		0	$889.89
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$559.02
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$559.02
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$559.02
		80393181 Total		0	$1,448.91
		80394602		0	-$0.01
		80394602 Total		0	-$0.01
		80395013	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$526.38
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$526.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80395013	CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$526.38
		80395013 Total		0	$526.38
		80395663		0	$5,711.26
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$578.31
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$578.31
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$578.31
		80395663 Total		0	$6,289.57
		80395728		0	$0.00
			Meals	0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$507.88
		80395728 Total		0	$507.88
		80397108		0	-$0.01
		80397108 Total		0	-$0.01
		80397113		0	$309.70
		80397113 Total		0	$309.70
		80397233	Meals	0	$1.24
		80397233 Total		0	$1.24
		80398363	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		80398363 Total		0	$650.00
		80398365		0	-$0.01
		80398365 Total		0	-$0.01
		80398372		0	-$0.01
		80398372 Total		0	-$0.01
		80398475		0	-$0.01
		80398475 Total		0	-$0.01
		80398759		0	-$24,125.45
			Meals	0	-$8.97
		80398759 Total		0	-$24,134.42
		80400770		0	$22.21
		80400770 Total		0	$22.21
		80400820		0	$0.00
		80400820 Total		0	$0.00
		80401492		0	$2,923.94
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80401492 Total		0	$2,923.94
		80403476	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$562.47
		80403476 Total		0	$562.47
		80403483		0	-$59.20
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$656.22
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$656.22
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$656.22
		80403483 Total		0	$597.02
		80403558	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$485.76
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$485.76
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$485.76
		80403558 Total		0	$485.76
		80404268	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$485.69
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$485.69
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$485.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80404268 Total		0	$485.69
		80405090		0	$795.06
		80405090 Total		0	$795.06
		80407399	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$617.13
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$617.13
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$617.13
		80407399 Total		0	$617.13
		80407446		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$641.91
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$641.91
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$641.91
		80407446 Total		0	$641.90
		80407774	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$541.95
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$541.95
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$541.95
		80407774 Total		0	$541.95
		80409300		0	$772.69
		80409300 Total		0	$772.69
		80409318	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$624.94
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$624.94
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$624.94
		80409318 Total		0	$624.94
		80409332	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$509.24
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$509.24
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$509.24
		80409332 Total		0	$509.24
		80410116	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$490.79
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$490.79
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$490.79
		80410116 Total		0	$490.79
		80410119		0	$0.02
			Meals	0	$0.25
		80410119 Total		0	$0.27
		80410218		0	$993.74
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$528.95
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$528.95
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$528.95
		80410218 Total		0	$1,522.69
		80410257		0	$963.37
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$613.00
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$613.00
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$613.00
		80410257 Total		0	$1,576.37
		80412781		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$573.19
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$573.19
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$573.19
		80412781 Total		0	$573.18
		80416099		0	$10,076.96
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$609.09
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$609.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80416099	CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$609.09
		80416099 Total		0	$10,686.05
		80416101	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$372.50
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$372.50
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$372.50
		80416101 Total		0	$372.50
		80416123		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$408.09
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$408.09
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$408.09
		80416123 Total		0	$408.08
		80416178		0	$1,722.31
		80416178 Total		0	$1,722.31
		80416205		0	-$1,069.80
		80416205 Total		0	-$1,069.80
		80417063		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$548.54
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$548.54
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$548.54
		80417063 Total		0	$548.53
		80418120	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$652.46
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$652.46
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$652.46
		80418120 Total		0	$652.46
		80418672		0	-$2,139.53
		80418672 Total		0	-$2,139.53
		80419487		0	$4,792.70
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$566.15
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$566.15
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$566.15
		80419487 Total		0	$5,358.85
		80421114	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$557.92
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$557.92
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$557.92
		80421114 Total		0	$557.92
		80421120	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$571.97
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$571.97
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$571.97
		80421120 Total		0	$571.97
		80421164		0	$1,510.72
			Meals	0	-$54.00
		80421164 Total		0	$1,456.72
		80421268		0	$114.86
		80421268 Total		0	$114.86
		80421545		0	$1,189.18
		80421545 Total		0	$1,189.18
		80422237		0	$418.74
		80422237 Total		0	$418.74
		80423687		0	-$0.01
		80423687 Total		0	-$0.01
		80423692		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80423692 Total		0	-$0.01
		80423697		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$404.73
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$404.73
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$404.73
		80423697 Total		0	$404.72
		80423714		[redacted]	$158.98
			Meals	0	-$1.64
		80423714 Total		[redacted]	$157.34
		80424226		0	-$0.01
		80424226 Total		0	-$0.01
		80424227	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$281.61
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$275.73
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$281.61
		80424227 Total		0	$275.73
		80424243	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$566.44
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$566.44
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$566.44
		80424243 Total		0	$566.44
		80425652		0	$1,280.83
			Meals	0	$0.40
		80425652 Total		0	$1,281.23
		80425653		0	-$0.01
		80425653 Total		0	-$0.01
		80425764		0	$1,208.06
		80425764 Total		0	$1,208.06
		80425859		0	-$0.01
		80425859 Total		0	-$0.01
		80426838	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$520.85
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$520.85
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$520.85
		80426838 Total		0	$520.85
		80426863	Meals	0	-$0.23
		80426863 Total		0	-$0.23
		80427740		[redacted]	$152.61
		80427740 Total		[redacted]	$152.61
		80427774		0	$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$412.48
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$412.48
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$412.48
		80427774 Total		0	$412.49
		80429005	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$971.73
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$971.73
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$971.73
		80429005 Total		0	$971.73
		80429096		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$258.64
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$258.65
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$258.64
		80429096 Total		0	$258.64
		80430316		0	$5,610.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80430316 Total		0	$5,610.36
		80430766		0	$0.01
			Meals	0	-$0.71
		80430766 Total		0	-$0.70
		80430773		0	-$3,564.25
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$413.11
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$413.10
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$413.10
		80430773 Total		0	-$3,151.14
		80430775		0	$166.65
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$587.63
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$587.63
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$587.63
		80430775 Total		0	$754.28
		80430792		0	-$19.73
		80430792 Total		0	-$19.73
		80431154	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$609.70
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$609.70
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$609.70
		80431154 Total		0	$609.70
		80431155		0	-$1,650.07
		80431155 Total		0	-$1,650.07
		80431162	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$447.61
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$447.61
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$447.61
		80431162 Total		0	$447.61
		80431325	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$597.20
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$597.20
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$597.20
		80431325 Total		0	$597.20
		80431453		0	-$0.01
		80431453 Total		0	-$0.01
		80431805		0	-$1,023.47
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$268.45
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$268.45
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$268.45
		80431805 Total		0	-$755.02
		80432268		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$620.97
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$620.97
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$620.97
		80432268 Total		0	$620.96
		80432286		0	-$21,271.18
			Meals	0	-$0.07
		80432286 Total		0	-$21,271.25
		80432341	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$489.01
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$489.01
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$489.01
		80432341 Total		0	$489.01
		80432440		0	-$0.01
		80432440 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)**	80433014	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$584.25
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$584.25
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$584.25
		80433014 Total		0	$584.25
		80433040	Meals	0	$0.16
		80433040 Total		0	$0.16
		80433663	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$712.84
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$712.84
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$712.84
		80433663 Total		0	$712.84
		80433716	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$471.93
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$471.93
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$471.93
		80433716 Total		0	$471.93
		80433868		0	-$6.52
		80433868 Total		0	-$6.52
		80433926		0	-$0.01
		80433926 Total		0	-$0.01
		80434433	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.81
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$581.80
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$581.81
		80434433 Total		0	$581.80
		80434438	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		80434438 Total		0	$650.00
		80435554	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$375.92
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$375.92
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$375.92
		80435554 Total		0	$375.92
		80435556		0	-$0.01
		80435556 Total		0	-$0.01
		80435562	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$454.14
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$454.14
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$454.14
		80435562 Total		0	$454.14
		80435563	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$469.05
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$469.05
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$469.05
		80435563 Total		0	$469.05
		80435565	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$545.56
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$545.56
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$545.56
		80435565 Total		0	$545.56
		80435583		0	-$0.01
		80435583 Total		0	-$0.01
		80435638		0	$0.01
			Meals	0	-$1.85
		80435638 Total		0	-$1.84
		80435664		0	-$0.01
		80435664 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)**	80436289	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80436289 Total		0	$0.00
		80436359		0	-$0.01
		80436359 Total		0	-$0.01
		80436833		0	-$3,139.12
		80436833 Total		0	-$3,139.12
		80436876		0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$492.72
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$492.72
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$492.72
		80436876 Total		0	$492.71
		80437502	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$552.77
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$552.77
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$552.77
		80437502 Total		0	$552.77
		80437679		0	-$153.77
			Meals	0	$3.04
		80437679 Total		0	-$150.73
		80438173	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$479.60
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$479.60
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$479.60
		80438173 Total		0	$479.60
		80438987	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$532.07
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$532.07
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$532.07
		80438987 Total		0	$532.07
		80438989	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$521.85
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$521.85
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$521.85
		80438989 Total		0	$521.85
		80438992	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$377.16
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$377.15
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$377.16
		80438992 Total		0	$377.15
		80439020	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$750.00
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$750.00
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$750.00
		80439020 Total		0	$750.00
		80439053	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$575.19
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$575.19
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$575.19
		80439053 Total		0	$575.19
		80439089		0	$1,105.21
		80439089 Total		0	$1,105.21
		80439351		0	$604.04
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$574.56
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$574.56
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$574.56
		80439351 Total		0	$1,178.60
		80441108		0	$690.77
			Meals	0	$0.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80441108	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,050.11
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$525.05
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$525.05
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$525.05
		80441108 Total		0	-$883.98
		80441507	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$591.85
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$591.85
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$591.85
		80441507 Total		0	$591.85
		80441582	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$363.86
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$363.86
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$363.86
		80441582 Total		0	$363.86
		80442192		0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$482.55
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$482.55
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$482.55
		80442192 Total		0	$482.54
		80442255	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$595.62
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$595.62
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$595.62
		80442255 Total		0	$595.62
		80442263		0	$1,498.30
		80442263 Total		0	$1,498.30
		80442270	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$535.32
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$535.32
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$535.32
		80442270 Total		0	$535.32
		80443643	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$402.87
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$402.88
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$402.87
		80443643 Total		0	$402.88
		80443644		0	-$0.01
		80443644 Total		0	-$0.01
		80443663		0	$2,366.99
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$612.01
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$612.02
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$612.01
		80443663 Total		0	$2,979.01
		80443684	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$371.62
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$371.63
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$371.62
		80443684 Total		0	$371.63
		80443700	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$441.31
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$441.30
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$441.31
		80443700 Total		0	$441.30
		80443721		0	$1,635.94
		80443721 Total		0	$1,635.94
		80443727		0	-$1,636.90
		80443727 Total		0	-$1,636.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80443851		0	-$0.01
			Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$516.43
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$516.44
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$516.43
		80443851 Total		0	$516.43
		80444535		0	$75,992.00
			Correcting JE 548713-REVERSAL	0	-$2,700.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$2,600.00
			CORR JLB 2024 Q1-REVERSAL	0	-$2,600.00
			CORRECTING JLB 2024 Q1	0	$2,600.00
		80444535 Total		0	$70,692.00
		80444792		0	-$12,640.08
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.78
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$581.78
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$581.78
		80444792 Total		0	-$12,058.30
		80445215	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$654.85
		80445215 Total		0	$654.85
		80445235		0	-$0.01
		80445235 Total		0	-$0.01
		80445236		0	-$0.01
		80445236 Total		0	-$0.01
		80445853		0	$4,140.06
		80445853 Total		0	$4,140.06
		80445938	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$619.99
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$619.99
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$619.99
		80445938 Total		0	$619.99
		80447950	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$586.89
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$586.89
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$586.89
		80447950 Total		0	$586.89
		80447953	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$547.78
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$547.78
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$547.78
		80447953 Total		0	$547.78
		80447962	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$449.10
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$449.10
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$449.10
		80447962 Total		0	$449.10
		80448077		0	-$799.81
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$401.74
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$401.74
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$401.74
		80448077 Total		0	-$398.07
		80448830	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$423.94
		80448830 Total		0	$423.94
		80448832	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$635.87
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$635.87
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$635.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80448832 Total		0	$635.87
		80449134	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$542.54
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$542.54
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$542.54
		80449134 Total		0	$542.54
		80449239		0	$29.87
			Meals	0	-$0.10
		80449239 Total		0	$29.77
		80449782		0	-$7,421.48
		80449782 Total		0	-$7,421.48
		80450856	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$578.18
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$578.18
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$578.18
		80450856 Total		0	$578.18
		80450941		0	$279.53
		80450941 Total		0	$279.53
		80451626		0	$2,680.71
		80451626 Total		0	$2,680.71
		80451670	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$522.41
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$522.41
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$522.41
		80451670 Total		0	$522.41
		80453516		0	-$0.01
		80453516 Total		0	-$0.01
		80453881		0	-$0.01
		80453881 Total		0	-$0.01
		80453908		0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$538.06
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$538.06
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$538.06
		80453908 Total		0	$538.05
		80454203		0	$988.19
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.14
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$561.14
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$561.14
		80454203 Total		0	$1,549.33
		80454250		0	-$0.01
		80454250 Total		0	-$0.01
		80454703	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$518.74
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$518.74
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$518.74
		80454703 Total		0	$518.74
		80454779		0	-$914.44
		80454779 Total		0	-$914.44
		80455516	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80455516 Total		0	$0.00
		80455604	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.74
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$581.74
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$581.74
		80455604 Total		0	$581.74
		80456291		0	-$13,638.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80456291 Total		0	-$13,638.44
		80457840		0	$313.90
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$417.91
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$452.61
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$417.91
		80457840 Total		0	$766.51
		80457841	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$629.38
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$629.38
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$629.38
		80457841 Total		0	$629.38
		80457866	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$452.27
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$452.27
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$452.27
		80457866 Total		0	$452.27
		80457905	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$441.74
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$441.74
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$441.74
		80457905 Total		0	$441.74
		80457966	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$578.21
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$578.21
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$578.21
		80457966 Total		0	$578.21
		80458365		0	$1,201.99
		80458365 Total		0	$1,201.99
		80458744	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$413.55
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$413.56
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$413.55
		80458744 Total		0	$413.56
		80458772		0	-$0.01
		80458772 Total		0	-$0.01
		80458784		0	-$230.06
		80458784 Total		0	-$230.06
		80459663		0	$134.95
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$500.53
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$500.52
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$500.53
		80459663 Total		0	$635.47
		80459667		0	-$2,767.06
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$492.20
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$492.19
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$492.20
		80459667 Total		0	-$2,274.87
		80460891		0	$2,189.59
		80460891 Total		0	$2,189.59
		80460905		0	-$34.53
		80460905 Total		0	-$34.53
		80462681	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$621.91
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$621.91
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$621.91
		80462681 Total		0	$621.91
		80462683		0	-$9,360.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80462683	Meals	0	-$2.11
		80462683 Total		0	-$9,362.97
		80462684		0	$483.03
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80462684 Total		0	$483.03
		80462686	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$648.27
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$648.27
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$648.27
		80462686 Total		0	$648.27
		80462690	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$597.28
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$597.27
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$597.27
		80462690 Total		0	$597.28
		80462693		0	$2,102.88
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		80462693 Total		0	$802.88
		80462718	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80462718 Total		0	$0.00
		80462831		0	$558.72
		80462831 Total		0	$558.72
		80462942	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$605.18
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$605.18
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$605.18
		80462942 Total		0	$605.18
		80463640		0	$0.00
		80463640 Total		0	$0.00
		80463970		0	-$0.01
		80463970 Total		0	-$0.01
		80464007		0	-$0.01
			Meals	1	$118.52
		80464007 Total		1	$118.51
		80465988	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$564.30
		80465988 Total		0	$564.30
		80466247		0	$16,969.12
		80466247 Total		0	$16,969.12
		80466322		0	-$0.01
		80466322 Total		0	-$0.01
		80467307		0	-$0.01
		80467307 Total		0	-$0.01
		80467323		0	$0.00
			Meals	0	-$1.53
		80467323 Total		0	-$1.53
		80467328	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$587.68
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$587.68
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$587.68
		80467328 Total		0	$587.68
		80467349		0	$0.01
		80467349 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)**	80467356		0	-$0.01
		80467356 Total		0	-$0.01
		80467421		0	$780.87
		80467421 Total		0	$780.87
		80467452	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$513.52
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$513.52
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$513.52
		80467452 Total		0	$513.52
		80467525		0	-$0.01
		80467525 Total		0	-$0.01
		80468378		0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$504.50
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$504.50
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$504.50
		80468378 Total		0	$504.49
		80469191		0	-$10.62
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$530.77
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$530.77
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$530.77
		80469191 Total		0	$520.15
		80469329		0	$0.02
			Meals	0	$4.57
		80469329 Total		0	$4.59
		80469942		0	$22,750.26
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$626.87
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$626.87
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$626.87
		80469942 Total		0	$23,377.13
		80470047	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$497.07
		80470047 Total		0	$497.07
		80470365		0	-$1,567.17
		80470365 Total		0	-$1,567.17
		80470852	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$624.56
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$624.56
		80470852 Total		0	$650.00
		80470853		0	-$0.01
		80470853 Total		0	-$0.01
		80470881	TO CORRECT JE	0	-$946.03
			2022 Q2 FINAL ADJUSTMENT	0	$473.02
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$473.02
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$473.01
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$473.02
		80470881 Total		0	$0.00
		80470886	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80470886 Total		0	$0.00
		80471047		0	$0.01
		80471047 Total		0	$0.01
		80472091	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$533.13
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$533.13
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$533.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80472091 Total		0	$533.13
		80472095	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$540.49
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$540.50
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$540.49
		80472095 Total		0	$540.50
		80472212	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$562.95
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$562.95
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$562.95
		80472212 Total		0	$562.95
		80472466		0	-$475.45
			Meals	0	-$0.04
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$622.33
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$624.11
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$622.33
		80472466 Total		0	$148.62
		80472930		0	-$19,093.80
		80472930 Total		0	-$19,093.80
		80472946		0	$1,905.16
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$584.12
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$584.12
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$584.12
		80472946 Total		0	$2,489.28
		80473041		0	$0.00
			Meals	0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$414.93
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$414.93
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$414.93
		80473041 Total		0	$414.92
		80473083	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80473083 Total		0	$0.00
		80473410	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$523.39
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$523.39
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$523.39
		80473410 Total		0	$523.39
		80473788	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$465.59
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$465.59
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$465.58
		80473788 Total		0	$465.60
		80473812	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$467.02
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$467.02
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$467.02
		80473812 Total		0	$467.02
		80475062	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$375.72
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$375.72
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$375.72
		80475062 Total		0	$375.72
		80475320		0	-$2,261.93
		80475320 Total		0	-$2,261.93
		80475366		0	-$7,403.92
		80475366 Total		0	-$7,403.92
		80475380		0	-$47.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80475380 Total		0	-$47.89
		80475503		0	$360.28
		80475503 Total		0	$360.28
		80476684		0	$0.00
		80476684 Total		0	$0.00
		80476689	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$407.44
		80476689 Total		0	$407.44
		80476703	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$515.40
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$515.40
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$515.40
		80476703 Total		0	$515.40
		80476728	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80476728 Total		0	$0.00
		80476742		0	-$0.01
		80476742 Total		0	-$0.01
		80476862		0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$535.76
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$535.76
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$535.76
		80476862 Total		0	$535.75
		80477924	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$493.69
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$493.69
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$493.69
		80477924 Total		0	$493.69
		80479225		0	$909.96
			Meals	0	-$18.00
		80479225 Total		0	$891.96
		80479233		0	$14,423.59
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80479233 Total		0	$14,423.59
		80479694		0	$1,591.43
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80479694 Total		0	$1,591.43
		80479738	Meals	0	$0.00
		80479738 Total		0	$0.00
		80481463		0	-$2,428.03
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$410.22
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$410.22
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$410.22
		80481463 Total		0	-$2,017.81
		80481472	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$599.70
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$599.70
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$599.70
		80481472 Total		0	$599.70
		80481476		0	$3,694.38
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,012.71
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$506.36
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$506.36
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$506.36
		80481476 Total		0	$2,175.31
		80481482		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80481482	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80481482 Total		0	$0.00
		80481984		0	-$2,016.63
		80481984 Total		0	-$2,016.63
		80482347		0	-$7,539.59
		80482347 Total		0	-$7,539.59
		80482377	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$559.77
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$559.77
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$559.77
		80482377 Total		0	$559.77
		80482383	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80482383 Total		0	$0.00
		80482403		0	$299.80
		80482403 Total		0	$299.80
		80482420	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$627.67
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$627.67
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$627.67
		80482420 Total		0	$627.67
		80482671		0	$170,555.46
		80482671 Total		0	$170,555.46
		80483054		0	$809.92
		80483054 Total		0	$809.92
		80483062		0	$410.48
		80483062 Total		0	$410.48
		80483066		0	-$12,495.10
			Meals	0	$0.01
		80483066 Total		0	-$12,495.09
		80483186	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80483186 Total		0	$0.00
		80483801	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$600.14
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$600.14
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$600.14
		80483801 Total		0	$600.14
		80483805		0	$2,113.17
		80483805 Total		0	$2,113.17
		80484688		0	$205.68
		80484688 Total		0	$205.68
		80487298		0	$1,024.95
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80487298 Total		0	$1,024.95
		80487300	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$529.37
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$529.37
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$529.37
		80487300 Total		0	$529.37
		80487301		0	$5,849.03
		80487301 Total		0	$5,849.03
		80487307		0	-$8,214.78
		80487307 Total		0	-$8,214.78
		80487315	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80487315 Total		0	$0.00
		80487354	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$226.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80487354	CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$226.12
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$226.12
		80487354 Total		0	$226.12
		80487440		0	-$0.01
		80487440 Total		0	-$0.01
		80487464		0	-$9,552.59
		80487464 Total		0	-$9,552.59
		80487467		0	$0.00
		80487467 Total		0	$0.00
		80487468	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80487468 Total		0	$0.00
		80489663	Meals	0	-$121.64
		80489663 Total		0	-$121.64
		80493112	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$570.00
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$570.00
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$570.00
		80493112 Total		0	$570.00
		80493115		0	-$4,309.68
			Meals	0	$2.42
		80493115 Total		0	-$4,307.26
		80493128	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$624.46
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$624.46
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$624.46
		80493128 Total		0	$624.46
		80493190		0	-$905.13
		80493190 Total		0	-$905.13
		80493321	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80493321 Total		0	$0.00
		80495186		0	$9,879.56
		80495186 Total		0	$9,879.56
		80495331		0	$0.00
		80495331 Total		0	$0.00
		80496039		0	-$9,217.46
			Meals	[redacted]	$86.99
		80496039 Total		[redacted]	-$9,130.47
		80496811		0	$51.10
			Meals	0	-$0.02
		80496811 Total		0	$51.08
		80496817	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80496817 Total		0	$0.00
		80497108		0	-$0.01
		80497108 Total		0	-$0.01
		80497202		0	-$0.01
		80497202 Total		0	-$0.01
		80498211		0	-$0.01
		80498211 Total		0	-$0.01
		80498213	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$593.65
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$593.64
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$593.65
		80498213 Total		0	$593.64
		80498215		0	-$5,405.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80498215 Total		0	-$5,405.85
		80498218	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$563.48
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$563.49
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$563.48
		80498218 Total		0	$563.49
		80498224		0	$1,673.52
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80498224 Total		0	$1,673.52
		80498260		0	$161.61
		80498260 Total		0	$161.61
		80499115		0	$240.93
		80499115 Total		0	$240.93
		80499158		0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$487.10
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$487.10
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$487.10
		80499158 Total		0	$487.09
		80499256		0	-$353.12
		80499256 Total		0	-$353.12
		80499307		0	$34.17
		80499307 Total		0	$34.17
		80501232		0	$0.01
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$634.69
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$634.75
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$634.69
		80501232 Total		0	$634.76
		80501252		0	-$0.01
		80501252 Total		0	-$0.01
		80502560	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80502560 Total		0	$0.00
		80502728	Meals	0	-$2.73
		80502728 Total		0	-$2.73
		80502939	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80502939 Total		0	$0.00
		80502965		0	$2.70
		80502965 Total		0	$2.70
		80503682	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$496.46
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$496.46
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$496.46
		80503682 Total		0	$496.46
		80503704		0	-$135.74
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$468.54
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$468.55
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$468.54
		80503704 Total		0	$332.81
		80503712		0	$0.00
		80503712 Total		0	$0.00
		80506458		0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$553.37
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$553.37
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$553.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80506458 Total		0	$553.38
		80506465	Meals	0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$518.27
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$518.27
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$518.27
		80506465 Total		0	$518.26
		80506470		0	-$0.01
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80506470 Total		0	-$0.01
		80506495		0	-$20.04
			Meals	0	$7.56
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$555.66
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$555.66
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$555.66
		80506495 Total		0	$543.18
		80506530	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$595.92
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$595.92
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$595.92
		80506530 Total		0	$595.92
		80506582	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		80506582 Total		0	$650.00
		80507288	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80507288 Total		0	$0.00
		80507323		0	$6,690.39
		80507323 Total		0	$6,690.39
		80507355		0	-$29,569.16
		80507355 Total		0	-$29,569.16
		80508983		0	$6,142.84
		80508983 Total		0	$6,142.84
		80509005		0	$300.29
		80509005 Total		0	$300.29
		80509032		0	-$810.12
		80509032 Total		0	-$810.12
		80511141		0	$1,730.03
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$564.28
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$564.28
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$564.28
		80511141 Total		0	$2,294.31
		80511142		0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$613.41
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$613.41
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$613.41
		80511142 Total		0	$613.40
		80511145		0	-$170.12
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$513.67
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$513.72
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$513.67
		80511145 Total		0	$343.60
		80511154	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80511154 Total		0	$0.00
		80511155	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$392.52
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$392.52
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$392.52
		80511155 Total		0	$392.52
		80511185	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		80511185 Total		0	-$1,950.00
		80511558		0	$136.70
		80511558 Total		0	$136.70
		80511636		0	-$187.10
		80511636 Total		0	-$187.10
		80512005	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80512005 Total		0	$0.00
		80512127	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80512127 Total		0	$0.00
		80512826	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$510.33
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$510.33
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$510.33
		80512826 Total		0	$510.33
		80512832		0	-$391.35
		80512832 Total		0	-$391.35
		80514046		0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$542.18
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$542.18
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$542.18
		80514046 Total		0	$542.17
		80514433	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80514433 Total		0	$0.00
		80515726		0	-$0.01
		80515726 Total		0	-$0.01
		80515769	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80515769 Total		0	$0.00
		80515774		0	-$2,636.59
		80515774 Total		0	-$2,636.59
		80515805		0	$2,400.97
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$323.04
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$325.85
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$323.04
		80515805 Total		0	$2,726.82
		80515822		0	-$6,142.13
		80515822 Total		0	-$6,142.13
		80516098		0	-$0.01
		80516098 Total		0	-$0.01
		80516113		0	$1,243.14
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$558.53
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$558.53
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	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	$431.91
		80516773 Total		0	$431.91
		80516800		0	-$0.01
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80516800 Total		0	-$0.01
		80516833		0	$0.02
		80516833 Total		0	$0.02
		80516879		0	$0.02
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80516879 Total		0	$0.02
		80517150		0	-$4,358.68
			Meals	0	$0.22
		80517150 Total		0	-$4,358.46
		80518395		0	-$7,068.45
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80518395 Total		0	-$7,068.45
		80518552		0	-$1,283.28
		80518552 Total		0	-$1,283.28
		80518607	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$628.85
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$628.85
		80518607 Total		0	$0.00
		80519878		0	-$0.01
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80519878 Total		0	-$0.01
		80519879		0	$141.82
		80519879 Total		0	$141.82
		80519948		0	$0.01
		80519948 Total		0	$0.01
		80520101	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80520101 Total		0	$0.00
		80520125		0	-$0.01
		80520125 Total		0	-$0.01
		80520845	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80520845 Total		0	$0.00
		80520864	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80520864 Total		0	$0.00
		80520870		0	-$0.01
		80520870 Total		0	-$0.01
		80521310	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80521310 Total		0	$0.00
		80521358	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80521358 Total		0	$0.00
		80521903		0	$177.91
		80521903 Total		0	$177.91
		80522047		0	-$0.01
		80522047 Total		0	-$0.01
		80522434		0	-$1,972.20
			Meals	0	-$0.02
		80522434 Total		0	-$1,972.22
		80522464	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80522464 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)	80524624	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80524624 Total		0	$0.00
		80524627	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80524627 Total		0	$0.00
		80524634		0	-$0.01
		80524634 Total		0	-$0.01
		80524650	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80524650 Total		0	$0.00
		80524845	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80524845 Total		0	$0.00
		80524901	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80524901 Total		0	$0.00
		80524924	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80524924 Total		0	$0.00
		80525550	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80525550 Total		0	$0.00
		80526412		0	$406.99
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$598.01
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$598.01
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$598.01
		80526412 Total		0	$1,005.00
		80526778		0	$22.70
		80526778 Total		0	$22.70
		80526816	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80526816 Total		0	$0.00
		80527240	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80527240 Total		0	$0.00
		80527350		0	$0.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERFORD	0	-$302.25
		80527350 Total		0	-$302.25
		80528066		0	$1,259.63
			Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		80528066 Total		0	-$140.37
		80528076		0	-$2,536.87
		80528076 Total		0	-$2,536.87
		80528097	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,166.85
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$1,166.85
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,166.84
		80528097 Total		0	$1,166.86
		80528139		0	$1,356.50
		80528139 Total		0	$1,356.50
		80528432		0	-$6,134.82
		80528432 Total		0	-$6,134.82
		80529617		0	$0.00
		80529617 Total		0	$0.00
		80529623	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80529623 Total		0	$0.00
		80529671		0	-$7,960.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80529671	Meals	[redacted]	$72.56
		80529671 Total		[redacted]	-$7,888.32
		80529690		0	$1,864.74
		80529690 Total		0	$1,864.74
		80529705		0	-$0.01
		80529705 Total		0	-$0.01
		80529716	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80529716 Total		0	$0.00
		80530027		0	-$9,953.92
		80530027 Total		0	-$9,953.92
		80530053		0	-$16,624.23
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80530053 Total		0	-$16,624.23
		80530480	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80530480 Total		0	$0.00
		80530484		0	$0.00
			Meals	0	-$0.48
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	$0.00
		80530484 Total		0	-$0.48
		80530576	Meals	0	$0.00
		80530576 Total		0	$0.00
		80531260		0	-$8,241.46
		80531260 Total		0	-$8,241.46
		80531262		0	-$0.01
		80531262 Total		0	-$0.01
		80531329	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80531329 Total		0	$0.00
		80531379		0	$145.70
		80531379 Total		0	$145.70
		80531419	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80531419 Total		0	$0.00
		80532024		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$485.49
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$485.49
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$485.49
		80532024 Total		0	$485.48
		80532131	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80532131 Total		0	$0.00
		80532138		0	-$8,819.78
		80532138 Total		0	-$8,819.78
		80532219	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80532219 Total		0	$0.00
		80535004	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80535004 Total		0	$0.00
		80550393	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80550393 Total		0	$0.00
		80550512		0	$0.01
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80550512 Total		0	$0.01
		80550628		0	$1.00
			Meals	0	$0.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80550628	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80550628 Total		0	$1.99
		80550752		0	$463.54
			Meals	0	$0.01
		80550752 Total		0	$463.55
		80550987		0	$0.02
		80550987 Total		0	$0.02
		80552044		0	-$2,321.53
		80552044 Total		0	-$2,321.53
		80552365		0	-$337.76
		80552365 Total		0	-$337.76
		80556266	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80556266 Total		0	$0.00
		80558255		0	-$8,169.45
		80558255 Total		0	-$8,169.45
		80562115	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80562115 Total		0	$0.00
		80562242		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$487.48
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$487.48
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$487.48
		80562242 Total		0	$487.47
		80562492		0	$556.10
		80562492 Total		0	$556.10
		80563010	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$473.54
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$473.55
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$473.55
		80563010 Total		0	$473.54
		80567903		0	$0.00
			Meals	0	-$23.02
		80567903 Total		0	-$23.02
		80568565		0	$532.58
		80568565 Total		0	$532.58
		80573446	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80573446 Total		0	$0.00
		80573588		0	$11,433.25
		80573588 Total		0	$11,433.25
		80575339		0	-$548.03
		80575339 Total		0	-$548.03
		80588563	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80588563 Total		0	$0.00
		80588705		0	-$0.01
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80588705 Total		0	-$0.01
		80588804		0	-$1,182.42
		80588804 Total		0	-$1,182.42
		80588923		0	$3,235.93
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$629.15
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$584.81
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$629.16
		80588923 Total		0	$3,820.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80589201	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80589201 Total		0	$0.00
		80594408		0	$540.22
		80594408 Total		0	$540.22
		80594531		0	-$2,624.89
		80594531 Total		0	-$2,624.89
		80596692	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$618.17
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$618.16
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$618.17
		80596692 Total		0	$618.16
		80600527		0	-$0.01
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80600527 Total		0	-$0.01
		80611657	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80611657 Total		0	$0.00
		80611660		0	-$0.01
		80611660 Total		0	-$0.01
		80612027		0	-$0.01
		80612027 Total		0	-$0.01
		80612166		0	-$0.02
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$690.41
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$690.41
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$690.41
		80612166 Total		0	$690.39
		80627488	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80627488 Total		0	$0.00
		80627602		0	-$0.01
		80627602 Total		0	-$0.01
		80627741	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80627741 Total		0	$0.00
		80627989		0	$1,118.83
		80627989 Total		0	$1,118.83
		80628390		0	$3,328.77
			Meals	0	-$18.00
		80628390 Total		0	$3,310.77
		80633784		0	-$0.01
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80633784 Total		0	-$0.01
		80634480		0	-$578.63
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80634480 Total		0	-$578.63
		80639870		0	-$0.01
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$561.81
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.81
		80639870 Total		0	-$0.01
		80640413		0	$467.98
		80640413 Total		0	$467.98
		80651130		0	-$7,890.40
		80651130 Total		0	-$7,890.40
		80651390	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80651390 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)	80665264	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80665264 Total		0	$0.00
		80665275	Meals	0	$0.01
		80665275 Total		0	$0.01
		80665280		0	$617.68
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80665280 Total		0	$617.68
		80665376		0	-$0.01
		80665376 Total		0	-$0.01
		80671384		0	$2,039.61
		80671384 Total		0	$2,039.61
		80671559		0	-$1,112.49
		80671559 Total		0	-$1,112.49
		80672102		0	$0.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80672102 Total		0	$0.00
		80673227		0	$200.34
		80673227 Total		0	$200.34
		80677499	Meals	[redacted]	$1.18
		80677499 Total		[redacted]	$1.18
		80678135		0	$963.15
		80678135 Total		0	$963.15
		80683605		0	-$1,013.41
		80683605 Total		0	-$1,013.41
		80683724		0	-$0.01
		80683724 Total		0	-$0.01
		80683886		0	-$4,207.41
		80683886 Total		0	-$4,207.41
		80684157	Meals	0	-$18.00
		80684157 Total		0	-$18.00
		80689587		0	$1,540.62
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$643.24
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$643.24
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$643.24
		80689587 Total		0	$2,183.86
		80689706		0	-$710.43
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$423.25
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$423.24
		80689706 Total		0	-$710.44
		80689718		0	-$647.11
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80689718 Total		0	-$647.11
		80704647		0	-$1,782.91
			Meals	0	-$1.30
		80704647 Total		0	-$1,784.21
		80704674		0	-$0.01
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80704674 Total		0	-$0.01
		80704813		0	-$294.63
			Meals	0	-$0.41
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80704813 Total		0	-$295.04
		80704849		0	-$1,367.21
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$417.38
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$417.38
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$417.38
		80704849 Total		0	-$949.83
		80704985		0	$1,174.44
		80704985 Total		0	$1,174.44
		80705147		0	-$2,257.93
			SUN11 9700 - STREETLIGHT FWO FIXES - NAUGATUCK	0	-$302.25
		80705147 Total		0	-$2,560.18
		80705254		0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$368.89
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$368.89
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$368.90
		80705254 Total		0	$368.89
		80705277		0	-$41.79
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$475.38
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$475.38
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$475.38
		80705277 Total		0	$433.59
		80710495	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80710495 Total		0	$0.00
		80711059		0	$41.69
		80711059 Total		0	$41.69
		80718260		0	$1,252.41
		80718260 Total		0	$1,252.41
		80718572		0	$441.52
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80718572 Total		0	$441.52
		80718839		0	-$499.47
		80718839 Total		0	-$499.47
		80719117		0	$4.75
		80719117 Total		0	$4.75
		80722917		0	-$227.53
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80722917 Total		0	-$227.53
		80723050	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$667.91
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$667.91
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$667.91
		80723050 Total		0	$667.91
		80723068		0	-$0.01
		80723068 Total		0	-$0.01
		80729406		0	$458.02
		80729406 Total		0	$458.02
		80729935	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80729935 Total		0	$0.00
		80749450	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$516.62
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$517.36
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$516.62
		80749450 Total		0	$517.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80749573		0	$0.01
		80749573 Total		0	$0.01
		80749575	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80749575 Total		0	$0.00
		80749609		0	$277.58
		80749609 Total		0	$277.58
		80750791	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80750791 Total		0	$0.00
		80755764		0	$940.56
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.78
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$615.78
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$615.78
		80755764 Total		0	$1,556.34
		80761244	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$488.78
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$488.78
		80761244 Total		0	$0.00
		80761550	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80761550 Total		0	$0.00
		80763188	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80763188 Total		0	$0.00
		80766951	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$566.72
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$566.72
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$566.72
		80766951 Total		0	$566.72
		80767074	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,156.60
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$1,156.60
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,156.60
		80767074 Total		0	$1,156.60
		80767204		0	-$0.01
		80767204 Total		0	-$0.01
		80767331	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$599.68
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$599.68
		80767331 Total		0	$0.00
		80767520		0	$928.63
		80767520 Total		0	$928.63
		80783641		0	$553.33
		80783641 Total		0	$553.33
		80783776		0	-$0.01
		80783776 Total		0	-$0.01
		80783838	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80783838 Total		0	$0.00
		80784251	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$577.98
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$577.98
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$577.98
		80784251 Total		0	$577.98
		80784626		0	$1,070.98
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$579.97
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$579.97
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$579.97
		80784626 Total		0	$1,650.95
		80786078	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$708.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80786078	CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$708.75
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$708.75
		80786078 Total		0	$708.75
		80790366		0	-$1,235.53
		80790366 Total		0	-$1,235.53
		80796409		0	$0.01
		80796409 Total		0	$0.01
		80796952		0	$1,169.83
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.02
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$561.02
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$561.02
		80796952 Total		0	$1,730.85
		80802706		0	-$0.01
		80802706 Total		0	-$0.01
		80808775		0	$389.50
		80808775 Total		0	$389.50
		80814264	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$507.36
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$507.36
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$507.36
		80814264 Total		0	$507.36
		80814557	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80814557 Total		0	$0.00
		80819938		0	$7,941.53
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.14
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$615.14
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$615.14
		80819938 Total		0	$8,556.67
		80820666	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$602.12
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$602.12
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$602.12
		80820666 Total		0	$602.12
		80825004		0	-$9,969.09
		80825004 Total		0	-$9,969.09
		80825117	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$543.87
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$543.88
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$543.87
		80825117 Total		0	$543.88
		80825412		0	-$2,173.41
		80825412 Total		0	-$2,173.41
		80831211	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$569.11
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$569.11
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$569.11
		80831211 Total		0	$569.11
		80833189		0	$0.00
		80833189 Total		0	$0.00
		80837352		0	-$6,970.85
			Meals	[redacted]	$242.77
		80837352 Total		[redacted]	-$6,728.08
		80843612	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$407.28
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$407.28
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$407.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80843612 Total		0	$407.28
		80843675	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80843675 Total		0	$0.00
		80843678		0	$2,142.92
		80843678 Total		0	$2,142.92
		80844097		0	$3,937.02
		80844097 Total		0	$3,937.02
		80845471		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$450.98
		80845471 Total		0	$450.97
		80849944	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$666.34
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$666.34
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$666.34
		80849944 Total		0	$666.34
		80850230		0	$1,070.83
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$696.58
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$696.58
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$696.58
		80850230 Total		0	$1,767.41
		80850464	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$528.83
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$528.83
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$528.83
		80850464 Total		0	$528.83
		80851017		0	$3,957.59
		80851017 Total		0	$3,957.59
		80865031		0	-$0.01
		80865031 Total		0	-$0.01
		80865033		0	-$6,704.92
		80865033 Total		0	-$6,704.92
		80865063	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$481.73
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$481.73
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$481.73
		80865063 Total		0	$481.73
		80865152		0	$0.00
		80865152 Total		0	$0.00
		80865166		0	-$0.99
			Meals	0	-$9.89
		80865166 Total		0	-$10.88
		80865297		0	-$3,355.02
			Meals	0	$0.17
		80865297 Total		0	-$3,354.85
		80865453		0	$545.58
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$546.06
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$546.06
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$546.06
		80865453 Total		0	$1,091.64
		80865590		0	$114.45
			Meals	0	-$6.27
		80865590 Total		0	$108.18
		80865613		0	$350.96
		80865613 Total		0	$350.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80867150		0	-$0.01
		80867150 Total		0	-$0.01
		80867300	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$599.57
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$599.57
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$599.57
		80867300 Total		0	$599.57
		80871432		0	-$362.72
			Meals	0	-$0.01
		80871432 Total		0	-$362.73
		80871578	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$462.84
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$462.84
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$462.84
		80871578 Total		0	$462.84
		80872006		0	$598.49
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$562.92
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$562.92
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$562.92
		80872006 Total		0	$1,161.41
		80877285	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$608.26
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$608.26
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$608.26
		80877285 Total		0	$608.26
		80877286		0	$3,130.01
		80877286 Total		0	$3,130.01
		80877413		0	$1,176.42
		80877413 Total		0	$1,176.42
		80877697	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$535.44
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$535.44
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$535.44
		80877697 Total		0	$535.44
		80888860	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.27
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$615.27
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$615.27
		80888860 Total		0	$615.27
		80888945		0	-$3,715.74
		80888945 Total		0	-$3,715.74
		80889408		0	-$1,532.43
		80889408 Total		0	-$1,532.43
		80904483	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$431.10
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$431.09
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$431.10
		80904483 Total		0	$431.09
		80904765		0	-$868.73
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$471.73
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$471.74
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$471.73
		80904765 Total		0	-$396.99
		80904767		0	-$183.73
		80904767 Total		0	-$183.73
		80904895	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$513.94
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$513.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80904895	CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$513.94
		80904895 Total		0	$513.94
		80905480		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$499.78
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$499.78
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$499.78
		80905480 Total		0	$499.77
		80910788		0	-$333.45
		80910788 Total		0	-$333.45
		80911208		0	-$65.18
		80911208 Total		0	-$65.18
		80916600		0	-$625.13
		80916600 Total		0	-$625.13
		80916753	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$652.95
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$652.95
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$652.95
		80916753 Total		0	$652.95
		80917600		0	$39.69
			Meals	0	-$16.49
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$610.31
		80917600 Total		0	$633.51
		80923245		0	$263.81
		80923245 Total		0	$263.81
		80927905	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$598.90
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$598.90
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$598.90
		80927905 Total		0	$598.90
		80928108	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$638.98
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$638.98
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$638.98
		80928108 Total		0	$638.98
		80928486	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$484.15
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$484.15
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$484.15
		80928486 Total		0	$484.15
		80949434		0	-$1,665.53
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$553.99
		80949434 Total		0	-$1,111.54
		80949439		0	$1,798.64
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$547.26
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$547.26
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$547.26
		80949439 Total		0	$2,345.90
		80949567		0	-$704.80
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.15
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$581.62
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$581.15
		80949567 Total		0	-$123.18
		80949568	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80949568 Total		0	$650.00
		80949571		0	$21,896.25
		80949571 Total		0	$21,896.25
		80949694		0	$822.45
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$600.68
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$600.68
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$600.68
		80949694 Total		0	$1,423.13
		80949695	Meals	0	-$3.30
		80949695 Total		0	-$3.30
		80949703	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$657.33
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$657.33
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$657.33
		80949703 Total		0	$657.33
		80949711	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$539.23
		80949711 Total		0	$539.23
		80949824		0	$0.03
			Meals	0	$0.00
		80949824 Total		0	$0.03
		80949854		0	$183.17
		80949854 Total		0	$183.17
		80949997		0	-$3,437.30
		80949997 Total		0	-$3,437.30
		80950128		0	-$4,577.98
		80950128 Total		0	-$4,577.98
		80950414		0	$1,643.33
			Meals	0	-$18.00
		80950414 Total		0	$1,625.33
		80950709	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$517.01
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$517.01
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$517.01
		80950709 Total		0	$517.01
		80950993		0	$730.30
		80950993 Total		0	$730.30
		80951004		2	-$8,066.50
			Meals	0	$0.00
		80951004 Total		2	-$8,066.50
		80956894		0	$304.58
		80956894 Total		0	$304.58
		80957178	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$507.76
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$507.76
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$507.76
		80957178 Total		0	$507.76
		80962805		0	$10,954.74
			Meals	0	-$18.00
		80962805 Total		0	$10,936.74
		80962931		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$641.51
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$641.51
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$641.51
		80962931 Total		0	$641.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80964917	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$486.01
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$486.00
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$486.01
		80964917 Total		0	$486.00
		80984194		0	-$385.12
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$463.33
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$463.33
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$463.34
		80984194 Total		0	$78.20
		80984224		0	$825.67
		80984224 Total		0	$825.67
		80984344		0	$0.01
			Meals	0	-$2.05
		80984344 Total		0	-$2.04
		80984620	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$475.28
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$475.28
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$475.28
		80984620 Total		0	$475.28
		80984862		0	-$13,186.05
		80984862 Total		0	-$13,186.05
		80985894		0	-$3,264.74
		80985894 Total		0	-$3,264.74
		80986087		0	$361.71
		80986087 Total		0	$361.71
		80990673		0	-$89.05
		80990673 Total		0	-$89.05
		80990712		0	-$0.01
		80990712 Total		0	-$0.01
		80990720		0	-$0.01
		80990720 Total		0	-$0.01
		80991139		0	$286.27
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$503.10
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$503.10
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$503.11
		80991139 Total		0	$789.36
		80992133		0	-$0.01
		80992133 Total		0	-$0.01
		80997805	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$456.17
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$456.17
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$456.17
		80997805 Total		0	$456.17
		80998074		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$420.40
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$420.40
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$420.40
		80998074 Total		0	$420.39
		80998236		0	-$8,697.56
			Meals	0	-$0.04
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$599.17
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$599.57
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$599.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80998236 Total		0	-$8,098.03
		81003989	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$308.72
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$308.72
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$308.72
		81003989 Total		0	$308.72
		81004120		0	-$0.01
		81004120 Total		0	-$0.01
		81004274		0	$220.50
		81004274 Total		0	$220.50
		81005651		0	$506.62
		81005651 Total		0	$506.62
		81010313	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$433.71
		81010313 Total		0	$433.71
		81026493		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$538.55
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$538.55
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$538.55
		81026493 Total		0	$538.54
		81026505	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$644.34
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$644.34
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$644.34
		81026505 Total		0	$644.34
		81026545		0	-$0.01
		81026545 Total		0	-$0.01
		81026593		0	$930.68
		81026593 Total		0	$930.68
		81026605		0	$16.69
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$633.32
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$633.32
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$633.32
		81026605 Total		0	$650.01
		81026625		0	-$9,594.08
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$675.27
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$675.27
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$675.27
		81026625 Total		0	-$8,918.81
		81026639		0	-$9,015.41
		81026639 Total		0	-$9,015.41
		81026643		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$641.35
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$641.35
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$641.35
		81026643 Total		0	$641.34
		81026655		0	$0.00
		81026655 Total		0	$0.00
		81026773		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$596.71
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$596.72
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$596.71
		81026773 Total		0	$596.71
		81026778		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81026778	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$501.24
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$501.24
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$501.24
		81026778 Total		0	$501.23
		81026927	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$601.27
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$601.27
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$601.27
		81026927 Total		0	$601.27
		81027090		0	$534.71
		81027090 Total		0	$534.71
		81027409		0	-$439.07
		81027409 Total		0	-$439.07
		81034166		0	$4,267.60
		81034166 Total		0	$4,267.60
		81046599		0	$317.73
		81046599 Total		0	$317.73
		81052393	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$942.61
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$471.30
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$471.30
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$471.30
		81052393 Total		0	-$1,413.91
		81052479	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,192.43
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$1,192.43
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,192.43
		81052479 Total		0	$1,192.43
		81052521		0	$2,976.19
			Meals	0	-$0.35
		81052521 Total		0	$2,975.84
		81052647		0	$408.35
		81052647 Total		0	$408.35
		81053461		0	$259.17
		81053461 Total		0	$259.17
		81054392		0	-$0.01
		81054392 Total		0	-$0.01
		81069329	Meals	0	$0.00
		81069329 Total		0	$0.00
		81069448	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$586.25
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$586.25
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$586.25
		81069448 Total		0	$586.25
		81069455		0	$282.88
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81069455 Total		0	-$1,017.12
		81069456	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$650.00
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$650.00
		81069456 Total		0	$650.00
		81069581		0	-$3,360.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81069581 Total		0	-$3,360.08
		81069583	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$634.95
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$634.95
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$634.95
		81069583 Total		0	$634.95
		81069721	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$613.72
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$613.72
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$613.72
		81069721 Total		0	$613.72
		81069735	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$583.73
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$583.73
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$583.73
		81069735 Total		0	$583.73
		81069873	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$313.78
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$433.30
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$313.78
		81069873 Total		0	$433.30
		81069965		0	$4,115.64
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$556.50
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$556.50
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$556.50
		81069965 Total		0	$4,672.14
		81070015		0	-$583.27
		81070015 Total		0	-$583.27
		81070313		0	-$0.01
		81070313 Total		0	-$0.01
		81070601		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$568.77
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$568.77
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$568.77
		81070601 Total		0	$568.76
		81070648	Meals	0	-$72.00
		81070648 Total		0	-$72.00
		81071349	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$461.21
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$461.21
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$461.21
		81071349 Total		0	$461.21
		81071478		0	-$396.58
		81071478 Total		0	-$396.58
		81071490		0	-$0.01
		81071490 Total		0	-$0.01
		81071627	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$555.29
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$555.29
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$555.29
		81071627 Total		0	$555.29
		81075786	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$497.47
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$497.47
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$497.47
		81075786 Total		0	$497.47
		81077457	Meals	0	-$3.16
		81077457 Total		0	-$3.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81082459		0	-$7,737.26
		81082459 Total		0	-$7,737.26
		81083132		0	$5,276.19
		81083132 Total		0	$5,276.19
		81083289		0	$226.74
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$507.16
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$507.17
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$507.16
		81083289 Total		0	$733.91
		81088260	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$559.78
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$559.78
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$559.78
		81088260 Total		0	$559.78
		81088670		0	$0.01
			Correcting JE 548713-REVERSAL	0	-$584.47
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$584.47
			CORR JLB 2024 Q1-REVERSAL	0	-$584.47
			CORRECTING JLB 2024 Q1	0	$650.00
		81088670 Total		0	-$1,103.40
		81089097	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$568.09
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$568.09
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$568.09
		81089097 Total		0	$568.09
		81089481		0	$0.00
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$650.00
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$650.00
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$650.00
		81089481 Total		0	$650.00
		81096519		0	$1,946.44
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$574.35
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$574.34
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$574.35
		81096519 Total		0	$2,520.78
		81111534		0	-$615.47
		81111534 Total		0	-$615.47
		81111541		0	-$0.01
		81111541 Total		0	-$0.01
		81111543	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$551.98
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$551.98
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$551.98
		81111543 Total		0	$551.98
		81111680		0	-$7,319.00
		81111680 Total		0	-$7,319.00
		81112536		0	-$12,553.26
			Correcting JE 548713-REVERSAL	0	-$568.18
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$568.18
			CORR JLB 2024 Q1-REVERSAL	0	-$568.18
			CORRECTING JLB 2024 Q1	0	$650.00
		81112536 Total		0	-$13,607.80
		81113240		0	-$4,593.08
		81113240 Total		0	-$4,593.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81125041	Meals	0	-$27.43
		81125041 Total		0	-$27.43
		81125122		0	$1,230.95
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$560.28
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$560.28
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$560.28
		81125122 Total		0	$1,791.23
		81125391	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$626.97
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$626.97
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$626.97
		81125391 Total		0	$626.97
		81125928		0	-$658.77
		81125928 Total		0	-$658.77
		81157397		0	$173.50
		81157397 Total		0	$173.50
		81157495		0	-$3,538.53
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$402.95
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$402.95
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$402.95
		81157495 Total		0	-$3,135.58
		81157520		0	$492.58
		81157520 Total		0	$492.58
		81157531	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$505.37
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$505.38
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$505.37
		81157531 Total		0	$505.38
		81157631	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,155.67
		81157631 Total		0	$1,155.67
		81157658	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$501.50
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$501.50
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$501.50
		81157658 Total		0	$501.50
		81157740		0	-$1,630.26
		81157740 Total		0	-$1,630.26
		81157766		0	-$1,044.13
		81157766 Total		0	-$1,044.13
		81157790		0	$4,409.86
		81157790 Total		0	$4,409.86
		81157791		0	-$7,535.91
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$714.16
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$714.16
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$714.16
		81157791 Total		0	-$6,821.75
		81157883	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$575.63
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$575.63
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$575.63
		81157883 Total		0	$575.63
		81157935		0	$91.42
		81157935 Total		0	$91.42
		81158036		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$690.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81158036	CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$690.13
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$690.13
		81158036 Total		0	$690.12
		81158080		0	$1,566.01
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81158080 Total		0	$266.01
		81158220		0	$121.38
		81158220 Total		0	$121.38
		81158403		0	-$1,076.70
		81158403 Total		0	-$1,076.70
		81159318	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$494.79
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$494.78
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$494.78
		81159318 Total		0	$494.79
		81164307		0	$1,497.41
		81164307 Total		0	$1,497.41
		81170594		0	$6,751.73
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81170594 Total		0	$4,801.73
		81171915		0	-$99.75
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$579.98
		81171915 Total		0	$480.23
		81177411		0	-$0.01
		81177411 Total		0	-$0.01
		81177504		0	$0.02
		81177504 Total		0	$0.02
		81177758		0	$0.02
		81177758 Total		0	$0.02
		81178012	Meals	0	$4.33
		81178012 Total		0	$4.33
		81185266		0	-$7,001.71
		81185266 Total		0	-$7,001.71
		81185452	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$636.79
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$636.79
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$636.79
		81185452 Total		0	$636.79
		81185971	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$585.32
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$585.32
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$585.32
		81185971 Total		0	$585.32
		81201205		0	-$7,420.14
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$432.72
		81201205 Total		0	-$6,987.42
		81201221		0	-$7,876.33
		81201221 Total		0	-$7,876.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81201275	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$576.71
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$576.71
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$576.71
		81201275 Total		0	$576.71
		81201397	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$604.27
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$604.27
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$604.27
		81201397 Total		0	$604.27
		81201414		0	-$9,654.28
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$596.49
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$444.11
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$596.49
		81201414 Total		0	-$9,210.17
		81201425		0	$2,364.63
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$686.28
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$686.28
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$686.28
		81201425 Total		0	$3,050.91
		81201427		0	-$12,828.16
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$470.44
		81201427 Total		0	-$12,357.72
		81201507		0	-$951.75
		81201507 Total		0	-$951.75
		81201658		0	-$7,739.22
		81201658 Total		0	-$7,739.22
		81201795		0	$476.27
		81201795 Total		0	$476.27
		81202103		0	-$6,493.46
		81202103 Total		0	-$6,493.46
		81207548		0	$2,333.07
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$526.86
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$526.86
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$526.86
		81207548 Total		0	$2,859.93
		81213455		0	-$404.48
		81213455 Total		0	-$404.48
		81213571		0	$0.00
		81213571 Total		0	$0.00
		81213677		0	-$992.67
		81213677 Total		0	-$992.67
		81213853		0	-$13,310.32
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$595.25
		81213853 Total		0	-$12,715.07
		81226100		0	-$13,475.89
		81226100 Total		0	-$13,475.89
		81226191		0	-$0.01
		81226191 Total		0	-$0.01
		81226229		0	-$0.01
		81226229 Total		0	-$0.01
		81226304		0	$882.06
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$533.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81226304	CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$533.04
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$533.04
		81226304 Total		0	$1,415.11
		81227869		0	$107.05
		81227869 Total		0	$107.05
		81241730	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$530.54
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$530.54
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$530.54
		81241730 Total		0	$530.54
		81241741	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$576.72
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$576.72
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$576.72
		81241741 Total		0	$576.72
		81242002	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81242002 Total		0	-$1,300.00
		81242007		0	-$909.52
		81242007 Total		0	-$909.52
		81242015		0	-$19,120.40
			Meals	0	$1.16
		81242015 Total		0	-$19,119.24
		81242020		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$584.47
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$584.47
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$584.47
		81242020 Total		0	$584.46
		81248276		0	-$7,242.82
			Meals	0	$0.00
		81248276 Total		0	-$7,242.82
		81248333		0	$3,276.88
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81248333 Total		0	$1,976.88
		81249865		0	$7,904.29
			Meals	0	-$54.00
		81249865 Total		0	$7,850.29
		81256188		0	-$16,793.36
		81256188 Total		0	-$16,793.36
		81256871		0	$1,778.27
		81256871 Total		0	$1,778.27
		81263207		0	-$0.01
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81263207 Total		0	-$1,300.01
		81264307		0	$444.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81264307 Total		0	$444.56
		81268501		0	-$2,136.88
		81268501 Total		0	-$2,136.88
		81287547		0	-$0.01
		81287547 Total		0	-$0.01
		81287549	Meals	0	-$0.99
		81287549 Total		0	-$0.99
		81287552	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$574.06
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$574.06
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$574.06
		81287552 Total		0	$574.06
		81287673		0	-$7.69
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$548.18
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$548.18
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$548.18
		81287673 Total		0	$540.49
		81287808		0	-$0.01
		81287808 Total		0	-$0.01
		81287951	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$436.39
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$436.39
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$436.38
		81287951 Total		0	$436.40
		81288081		0	-$441.75
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$411.95
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$411.96
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$411.96
		81288081 Total		0	-$29.80
		81288084	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$658.89
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$658.89
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$658.89
		81288084 Total		0	$658.89
		81288635	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$603.87
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$603.87
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$603.87
		81288635 Total		0	$603.87
		81289085		0	$0.01
		81289085 Total		0	$0.01
		81295816		0	-$215.55
		81295816 Total		0	-$215.55
		81296085		0	$2,972.12
			Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Q1-REVERSAL	0	-$750.00
			CORRECTING JLB 2024 Q1	0	$750.00
		81296085 Total		0	$1,472.12
		81301989		0	$35.74
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$398.49
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$405.14
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$398.49
		81301989 Total		0	$440.88
		81302375		0	-$29,062.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81302375 Total		0	-$29,062.87
		81302385	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81302385 Total		0	-$1,300.00
		81302386	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$568.93
		81302386 Total		0	$568.93
		81302510		0	$0.00
		81302510 Total		0	$0.00
		81303193		0	-$8,182.73
		81303193 Total		0	-$8,182.73
		81303446		0	-$0.01
		81303446 Total		0	-$0.01
		81308700	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Q1-REVERSAL	0	-$750.00
			CORRECTING JLB 2024 Q1	0	$750.00
		81308700 Total		0	-$1,400.00
		81308835		0	-$1,006.77
		81308835 Total		0	-$1,006.77
		81315655		0	-$6,698.45
		81315655 Total		0	-$6,698.45
		81333875		0	$2,472.66
		81333875 Total		0	$2,472.66
		81333967		0	-$5,094.53
		81333967 Total		0	-$5,094.53
		81334007		0	-$12,113.07
			Meals	0	$0.00
			Correcting JE 548713-REVERSAL	0	-$460.50
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$531.34
			CORR JLB 2024 Q1-REVERSAL	0	-$531.34
			CORRECTING JLB 2024 Q1	0	$750.00
		81334007 Total		0	-$12,886.25
		81334008		0	$237.10
		81334008 Total		0	$237.10
		81334086		0	-$9,298.38
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$572.21
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$572.21
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$572.21
		81334086 Total		0	-$8,726.17
		81334142		0	-$170.67
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$924.90
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$462.45
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$462.45
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$462.46
		81334142 Total		0	-$1,558.01
		81334250		0	$104.26
			Correcting JE 548713-REVERSAL	0	-$545.74
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$545.74
		81334250 Total		0	-$987.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81335627		0	-$2,625.57
		81335627 Total		0	-$2,625.57
		81340776		0	$0.04
			Meals	0	$0.12
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$580.52
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$576.78
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$580.52
		81340776 Total		0	$576.94
		81341277		0	$658.53
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Q1-REVERSAL	0	-$750.00
			CORRECTING JLB 2024 Q1	0	$750.00
		81341277 Total		0	-$741.47
		81347994		0	$0.03
			Meals	0	-$0.01
		81347994 Total		0	$0.02
		81348388		0	-$8,426.63
		81348388 Total		0	-$8,426.63
		81348398	Meals	0	-$0.58
		81348398 Total		0	-$0.58
		81348406	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81348406 Total		0	-$1,300.00
		81354198		0	-$0.01
		81354198 Total		0	-$0.01
		81354479		0	-$99.03
		81354479 Total		0	-$99.03
		81354610		0	-$5,462.67
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81354610 Total		0	-$6,762.67
		81354619		0	-$10,230.23
		81354619 Total		0	-$10,230.23
		81356221	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$519.61
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$519.61
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$519.61
		81356221 Total		0	$519.61
		81359523		0	$1,626.69
		81359523 Total		0	$1,626.69
		81359614	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$499.21
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$499.21
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$499.21
		81359614 Total		0	$499.21
		81359775		0	-$7,624.02
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81359775	CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81359775 Total		0	-$8,924.02
		81366819		0	-$7,696.40
		81366819 Total		0	-$7,696.40
		81371666		0	-$279.01
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81371666 Total		0	-$2,229.01
		81371750	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81371750 Total		0	-$1,950.00
		81371907		0	-$1,915.57
		81371907 Total		0	-$1,915.57
		81372143		0	$1,574.00
		81372143 Total		0	$1,574.00
		81372144		0	-$1,402.47
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$576.03
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$581.44
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$576.03
		81372144 Total		0	-$821.03
		81392185		0	-$10,144.42
		81392185 Total		0	-$10,144.42
		81397854		0	$589.56
		81397854 Total		0	$589.56
		81398274	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$678.80
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$678.80
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$678.80
		81398274 Total		0	$678.80
		81403785	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$671.21
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$671.21
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$671.21
		81403785 Total		0	$671.21
		81404124		0	-$10,610.10
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$576.16
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$576.16
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$576.16
		81404124 Total		0	-$10,033.94
		81404375		0	$11,291.02
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81404375 Total		0	$9,991.02
		81409859		0	-$37,251.43
			Meals	0	$0.09
		81409859 Total		0	-$37,251.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81410336		0	-$0.01
		81410336 Total		0	-$0.01
		81410421	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81410421 Total		0	-$1,300.00
		81426862		0	$4,036.26
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Q1-REVERSAL	0	-$750.00
			CORRECTING JLB 2024 Q1	0	$750.00
		81426862 Total		0	$2,636.26
		81426865	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$541.95
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$541.96
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$541.95
		81426865 Total		0	$541.96
		81426972	Meals	0	-$0.44
		81426972 Total		0	-$0.44
		81426986		0	-$31,098.79
			Meals	0	$16.06
		81426986 Total		0	-$31,082.73
		81427079	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81427079 Total		0	-$1,300.00
		81427488		0	$1,974.56
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81427488 Total		0	$674.56
		81427492		0	-$3,691.51
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$658.58
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$329.30
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$329.30
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$329.30
		81427492 Total		0	-$4,679.39
		81427581		0	-$886.85
			Meals	0	$0.07
		81427581 Total		0	-$886.78
		81427757		0	-$480.10
		81427757 Total		0	-$480.10
		81427883		0	-$255.19
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81427883 Total		0	-$1,555.19
		81434103			-$11,051.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81434103 Total		[redacted]	-$11,051.72
		81434503		0	$197.91
		81434503 Total		0	$197.91
		81440099		0	$160.35
			Correcting JE 548713-REVERSAL	0	-$489.66
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$489.66
			CORR JLB 2024 Q1-REVERSAL	0	-$489.66
			CORRECTING JLB 2024 Q1	0	$489.66
		81440099 Total		0	-$818.97
		81440223		0	$3,645.83
		81440223 Total		0	$3,645.83
		81446260		0	$0.02
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,038.77
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$519.38
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$519.38
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$519.38
		81446260 Total		0	-$1,558.13
		81446267	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81446267 Total		0	-$1,300.00
		81446271	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81446271 Total		0	-$1,300.00
		81446488	Meals	0	$0.00
		81446488 Total		0	$0.00
		81446525		0	$248.54
			Correcting JE 548713-REVERSAL	0	-$401.47
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$401.47
		81446525 Total		0	-$554.40
		81446807		0	-$2,389.76
			Correcting JE 548713-REVERSAL	0	-$584.72
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$584.72
			CORR JLB 2024 Q1-REVERSAL	0	-$584.72
			CORRECTING JLB 2024 Q1	0	$584.72
		81446807 Total		0	-$3,559.20
		81469229		0	$0.01
			Meals	0	-$0.12
		81469229 Total		0	-$0.11
		81469326		0	-$13,371.56
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
		81469326 Total		0	-$14,671.56
		81469495		0	$107.90
		81469495 Total		0	$107.90
		81469496		0	$0.00
		81469496 Total		0	$0.00
		81469512		0	-$494.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81469512	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81469512 Total		0	-$1,794.66
		81469639	Meals	0	-$36.00
		81469639 Total		0	-$36.00
		81469650		0	-$0.01
		81469650 Total		0	-$0.01
		81469791		0	-$258.46
		81469791 Total		0	-$258.46
		81470237		0	$207.81
		81470237 Total		0	$207.81
		81471207		0	$0.02
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,263.71
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$631.85
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$631.85
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$631.85
		81471207 Total		0	-$1,895.54
		81481735		0	-$7.17
			Meals	0	$0.27
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$556.72
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$556.72
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$556.72
		81481735 Total		0	$549.82
		81481819		0	-$2,303.51
		81481819 Total		0	-$2,303.51
		81482281		0	$507.17
		81482281 Total		0	$507.17
		81482403		0	-$14,682.98
		81482403 Total		0	-$14,682.98
		81482544		0	$581.96
			Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81482544 Total		0	-$818.04
		81483116		0	$393.55
		81483116 Total		0	$393.55
		81483688	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81483688 Total		0	-$1,300.00
		81483691		0	$934.49
		81483691 Total		0	$934.49
		81488395		0	-$4,534.07
		81488395 Total		0	-$4,534.07
		81490023		0	-$30.83
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81490023	CORR JLB 2024 Q1-REVERSAL	0	-$750.00
			CORRECTING JLB 2024 Q1	0	$750.00
		81490023 Total		0	-$1,430.83
		81490391		0	$393.50
		81490391 Total		0	$393.50
		81504986		0	$4,185.23
		81504986 Total		0	$4,185.23
		81504987		0	-$0.01
		81504987 Total		0	-$0.01
		81505110		0	-$18,180.61
		81505110 Total		0	-$18,180.61
		81505234		0	-$200.84
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81505234 Total		0	-$1,500.84
		81505235	Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81505235 Total		0	-$1,400.00
		81505380		0	$0.01
		81505380 Total		0	$0.01
		81505382		0	-$891.36
			Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81505382 Total		0	-$2,291.36
		81505522		0	-$7,971.96
		81505522 Total		0	-$7,971.96
		81505800		0	$357.12
		81505800 Total		0	$357.12
		81505931		0	$1,314.67
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81505931 Total		0	$14.67
		81505949		0	-$5,149.04
		81505949 Total		0	-$5,149.04
		81506089		0	-$1,315.54
		81506089 Total		0	-$1,315.54
		81506225		0	-$5,630.92
		81506225 Total		0	-$5,630.92
		81512511		0	$3,493.62
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81512511 Total		0	$2,193.62
		81516980		0	$4,005.78
		81516980 Total		0	$4,005.78
		81517103		0	-$2,898.50
			Meals	0	-$4.56
		81517103 Total		0	-$2,903.06
		81517239	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Q1-REVERSAL	0	-$750.00
			CORRECTING JLB 2024 Q1	0	$750.00
		81517239 Total		0	-$1,400.00
		81519131		0	-$14,243.21
		81519131 Total		0	-$14,243.21
		81519661		0	-$0.02
		81519661 Total		0	-$0.02
		81523631		0	-$1,511.79
			Correcting JE 548713-REVERSAL	0	-$284.96
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$569.92
			CORR JLB 2024 Q1-REVERSAL	0	-$569.92
			CORRECTING JLB 2024 Q1	0	$650.00
		81523631 Total		0	-$2,286.59
		81524188		0	$999.62
			Correcting JE 548713-REVERSAL	0	-$325.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Q1-REVERSAL	0	-$750.00
			CORRECTING JLB 2024 Q1	0	$750.00
		81524188 Total		0	-$75.38
		81524678		0	-$9,916.33
		81524678 Total		0	-$9,916.33
		81530238		0	-$5,366.84
		81530238 Total		0	-$5,366.84
		81530788	Correcting JE 548713-REVERSAL	0	-$594.87
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$594.87
			CORR JLB 2024 Q1-REVERSAL	0	-$594.87
			CORRECTING JLB 2024 Q1	0	$650.00
		81530788 Total		0	-$1,134.61
		81530923		0	-$12,674.61
		81530923 Total		0	-$12,674.61
		81531469		0	$164.36
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Q1-REVERSAL	0	-$750.00
			CORRECTING JLB 2024 Q1	0	$750.00
		81531469 Total		0	-$1,235.64
		81534991		0	-$5,550.17
		81534991 Total		0	-$5,550.17
		81535113		0	$3,504.07
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81535113 Total		0	$2,204.07
		81535115		0	$1,055.41
			Meals	0	-$0.32
		81535115 Total		0	$1,055.09
		81535368	Meals	0	-$36.00
		81535368 Total		0	-$36.00
		81535490		0	$1,514.30
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81535490 Total		0	$214.30
		81541115		0	$1,096.20
			Meals	0	-$18.00
		81541115 Total		0	$1,078.20
		81551900		0	-$4,322.51
			Meals	0	$36.11
			Correcting JE 548713-REVERSAL	0	-$524.79
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$605.52
			CORR JLB 2024 Q1-REVERSAL	0	-$605.52
			CORRECTING JLB 2024 Q1	0	$605.53
		81551900 Total		0	-$5,416.70
		81552009		0	-$0.01
		81552009 Total		0	-$0.01
		81552030		0	$3,054.94
			Correcting JE 548713-REVERSAL	0	-$579.51
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$579.51
			CORR JLB 2024 Q1-REVERSAL	0	-$579.51
			CORRECTING JLB 2024 Q1	0	$579.52
		81552030 Total		0	$1,895.93
		81553238	Meals	0	$0.01
		81553238 Total		0	$0.01
		81553378		0	$568.55
			Meals	0	$2.90
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$527.81
			CORR JLB 2024 Q1-REVERSAL	0	-$850.00
			CORRECTING JLB 2024 Q1	0	$850.00
		81553378 Total		0	-$606.36
		81553781	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81553781 Total		0	-$1,950.00
		81553922		0	-$300.86
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81553922 Total		0	-$1,600.86
		81554055		0	-$3,389.72
		81554055 Total		0	-$3,389.72
		81558139		0	$1,272.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81558139	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81558139 Total		0	-$27.32
		81558227	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81558227 Total		0	-$1,300.00
		81558273		0	$4,383.26
		81558273 Total		0	$4,383.26
		81558412		0	$29.11
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81558412 Total		0	-$1,920.89
		81558415		0	$184.05
		81558415 Total		0	$184.05
		81558942		0	$24,848.92
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81558942 Total		0	$23,548.92
		81559268		0	-$0.01
		81559268 Total		0	-$0.01
		81564391		0	-$0.01
		81564391 Total		0	-$0.01
		81564522		0	-$9,310.00
		81564522 Total		0	-$9,310.00
		81564807		0	$82,550.44
			Meals	0	-$361.58
		81564807 Total		0	$82,188.86
		81565236		0	-$8,166.80
			Correcting JE 548713-REVERSAL	0	-$477.14
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$477.14
			CORR JLB 2024 Q1-REVERSAL	0	-$477.14
			CORRECTING JLB 2024 Q1	0	$477.15
		81565236 Total		0	-$9,121.07
		81565357		0	$0.04
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$613.14
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$306.57
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$306.57
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$306.57
		81565357 Total		0	-$919.67
		81570246		0	-$5,171.93
			Meals	0	$0.01
		81570246 Total		0	-$5,171.92
		81571232		0	-$4,587.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81571232	Meals	0	-$0.01
		81571232 Total		0	-$4,587.32
		81586972		0	-$185.44
		81586972 Total		0	-$185.44
		81586974		0	$0.01
			Meals	0	-$0.83
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$982.78
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$491.39
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$491.39
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$491.39
		81586974 Total		0	-$1,474.99
		81587808		0	$0.00
			Meals	0	$3.37
		81587808 Total		0	$3.37
		81587814		0	$0.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	$0.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,093.10
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$546.55
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$546.55
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$546.56
		81587814 Total		0	-$1,639.64
		81587959		0	$3,973.80
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81587959 Total		0	$2,673.80
		81588380		0	-$1,094.10
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81588380 Total		0	-$2,394.10
		81588384	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81588384 Total		0	-$1,300.00
		81588522	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81588522 Total		0	-$1,300.00
		81588791		0	$2,296.63
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81588791 Total		0	$996.63
		81593888		0	$0.00
		81593888 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)**	81594402		0	-$345.84
		81594402 Total		0	-$345.84
		81595343	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81595343 Total		0	-$1,300.00
		81599891	Meals	0	-$27.00
		81599891 Total		0	-$27.00
		81600866		0	-$48,594.45
			Meals	0	$0.00
		81600866 Total		0	-$48,594.45
		81605961	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81605961 Total		0	-$1,300.00
		81606089		0	-$11,720.39
		81606089 Total		0	-$11,720.39
		81611908	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81611908 Total		0	-$1,300.00
		81612626	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,238.37
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$619.18
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$619.18
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81612626 Total		0	-$1,826.73
		81612895		0	$213.42
		81612895 Total		0	$213.42
		81627352	Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81627352 Total		0	-$1,400.00
		81627358		0	-$0.01
		81627358 Total		0	-$0.01
		81627446		0	$0.01
			Correcting JE 548713-REVERSAL	0	-$550.31
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$550.31
			CORR JLB 2024 Q1-REVERSAL	0	-$550.31
			CORRECTING JLB 2024 Q1	0	$650.00
		81627446 Total		0	-$1,000.92
		81627486		0	$1,160.68
		81627486 Total		0	$1,160.68
		81627490		0	$2,618.02
		81627490 Total		0	$2,618.02
		81627627		0	-$16,153.10
			Meals	0	-$5.93
		81627627 Total		0	-$16,159.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81627755		0	-$16,829.78
			Meals	0	$0.00
		81627755 Total		0	-$16,829.78
		81627900		0	-$1,384.46
		81627900 Total		0	-$1,384.46
		81628220		0	-$358.14
		81628220 Total		0	-$358.14
		81628335		0	-$431.16
		81628335 Total		0	-$431.16
		81628346	Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81628346 Total		0	-$1,400.00
		81628358		0	-$821.11
		81628358 Total		0	-$821.11
		81628365		0	-$0.01
		81628365 Total		0	-$0.01
		81633864		0	-$9,694.13
		81633864 Total		0	-$9,694.13
		81634151		0	$129.22
		81634151 Total		0	$129.22
		81635151	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81635151 Total		0	-$1,300.00
		81635165		0	-$1,447.12
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81635165 Total		0	-$2,747.12
		81636014	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81636014 Total		0	-$1,300.00
		81645358		0	$0.01
		81645358 Total		0	$0.01
		81650715		0	-$272.98
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81650715 Total		0	-$1,572.98
		81652567		0	$718.52
			Meals	0	-$18.00
		81652567 Total		0	$700.52
		81667089		0	$94.56
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	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)**	81667089	JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81667089 Total		0	-$1,855.44
		81667213	Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81667213 Total		0	-$1,400.00
		81667345		0	-$13,577.67
			Correcting JE 548713-REVERSAL	0	-$577.50
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$666.34
			CORR JLB 2024 Q1-REVERSAL	0	-$666.34
			CORRECTING JLB 2024 Q1	0	$750.00
		81667345 Total		0	-$14,737.85
		81667347		0	-$4,338.88
		81667347 Total		0	-$4,338.88
		81667452		0	-$15,465.92
		81667452 Total		0	-$15,465.92
		81667454		0	-$302.25
		81667454 Total		0	-$302.25
		81667777		0	-$5,382.35
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81667777 Total		0	-$6,682.35
		81668056		0	$165.41
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81668056 Total		0	-$1,134.59
		81673461	Meals	0	$0.01
		81673461 Total		0	$0.01
		81673593		0	$1,673.20
		81673593 Total		0	$1,673.20
		81673715		0	-$4,191.02
		81673715 Total		0	-$4,191.02
		81674520		0	$460.65
		81674520 Total		0	$460.65
		81679346		0	$9,797.81
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81679346 Total		0	$8,497.81
		81680170		0	$1,882.30
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,111.78
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$555.89
		81680170 Total		0	$214.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81691985		0	$995.79
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81691985 Total		0	-$304.21
		81707814		0	$582.34
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$506.96
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$506.97
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$506.97
		81707814 Total		0	$1,089.30
		81707818		0	-$0.01
		81707818 Total		0	-$0.01
		81708075	Meals	0	-$18.00
		81708075 Total		0	-$18.00
		81708193		0	-$64.99
			Correcting JE 548713-REVERSAL	0	-$592.32
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$683.45
			CORR JLB 2024 Q1-REVERSAL	0	-$683.45
			CORRECTING JLB 2024 Q1	0	$750.00
		81708193 Total		0	-$1,274.21
		81708247		0	$3,459.44
		81708247 Total		0	$3,459.44
		81708758		0	$0.01
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$779.45
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$389.73
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$389.73
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$389.73
		81708758 Total		0	-$1,169.17
		81708885		0	-$5,908.00
		81708885 Total		0	-$5,908.00
		81710239		0	$10,187.89
		81710239 Total		0	$10,187.89
		81714069	Meals	0	-$0.01
		81714069 Total		0	-$0.01
		81714470		0	-$602.22
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81714470 Total		0	-$2,552.22
		81715289		0	-$24,218.79
		81715289 Total		0	-$24,218.79
		81719656		0	-$13,474.45
			Meals	[redacted]	$76.03
		81719656 Total		[redacted]	-$13,398.42
		81719778		0	$961.30
		81719778 Total		0	$961.30
		81720131		0	$52.56
		81720131 Total		0	$52.56
		81720168	Meals	0	-$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81720168 Total		0	-$18.00
		81720589		0	-$0.01
		81720589 Total		0	-$0.01
		81720715		0	-$2,855.33
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81720715 Total		0	-$4,805.33
		81721819	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$750.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$750.00
		81721819 Total		0	-$2,250.00
		81721944		0	-$5,051.44
		81721944 Total		0	-$5,051.44
		81725450		0	$300.89
		81725450 Total		0	$300.89
		81725563		0	-$0.01
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81725563 Total		0	-$1,300.01
		81726244		0	$5,415.73
		81726244 Total		0	$5,415.73
		81731189		0	$4,003.87
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81731189 Total		0	$2,703.87
		81738949	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,033.65
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$516.83
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$516.83
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81738949 Total		0	-$1,417.31
		81739097		0	$1,030.36
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81739097 Total		0	-$269.64
		81739121		0	-$0.01
		81739121 Total		0	-$0.01
		81739737		0	$1,308.77
		81739737 Total		0	$1,308.77
		81759362		0	-$5,777.78
		81759362 Total		0	-$5,777.78
		81759489		0	-$0.01
			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)**	81759489 Total		0	$0.00
		81759493		0	-$4,892.10
		81759493 Total		0	-$4,892.10
		81759628		0	$1,823.56
		81759628 Total		0	$1,823.56
		81760498		0	$0.01
		81760498 Total		0	$0.01
		81760930	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
		81760930 Total		0	-$1,400.00
		81761035		0	$390.19
		81761035 Total		0	$390.19
		81761317		0	-$6,667.19
			Correcting JE 548713-REVERSAL	0	-$564.78
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$564.78
		81761317 Total		0	-$7,796.75
		81765455		0	-$1,690.87
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81765455 Total		0	-$2,990.87
		81765594		0	-$14,776.38
		81765594 Total		0	-$14,776.38
		81765862	Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81765862 Total		0	-$1,400.00
		81766177		0	-$6,324.19
		81766177 Total		0	-$6,324.19
		81766744		0	-$526.26
		81766744 Total		0	-$526.26
		81772266	Meals	0	-$36.00
		81772266 Total		0	-$36.00
		81778066		0	-$23,978.51
		81778066 Total		0	-$23,978.51
		81778227		0	-$0.01
		81778227 Total		0	-$0.01
		81778241		0	-$2,098.61
		81778241 Total		0	-$2,098.61
		81778366		0	$632.06
		81778366 Total		0	$632.06
		81794542		0	-$960.35
		81794542 Total		0	-$960.35
		81794582	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81794582 Total		0	-$1,300.00
		81794583	Correcting JE 548713-REVERSAL	0	-$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81794583	JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81794583 Total		0	-$1,300.00
		81794663		0	-$37.09
			Meals	0	-$0.01
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$970.44
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$485.22
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$485.22
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$485.22
		81794663 Total		0	-$1,492.76
		81800511		0	-$18,202.47
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81800511 Total		0	-$19,502.47
		81806959		[redacted]	-$5,770.79
		81806959 Total		[redacted]	-$5,770.79
		81807102		0	$1,735.24
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,288.66
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$644.33
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$644.33
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$644.33
		81807102 Total		0	-$197.75
		81807240		0	-$4,018.32
			Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Q1-REVERSAL	0	-$750.00
			CORRECTING JLB 2024 Q1	0	$750.00
		81807240 Total		0	-$5,418.32
		81807509		0	$41.67
		81807509 Total		0	$41.67
		81834272		0	$0.00
		81834272 Total		0	$0.00
		81834828		0	$0.00
		81834828 Total		0	$0.00
		81834918		0	-$9,168.30
		81834918 Total		0	-$9,168.30
		81834977		0	$0.03
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,111.13
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$555.56
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$555.56
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$555.56
		81834977 Total		0	-$1,666.66
		81835413		0	$2,816.24
		81835413 Total		0	$2,816.24
		81835695		0	-$9,385.10
			Meals	0	-$14.68
		81835695 Total		0	-$9,399.78
		81835697		0	-$2,127.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81835697	Meals	0	-$0.28
		81835697 Total		0	-$2,127.80
		81836119		0	-$9,111.46
		81836119 Total		0	-$9,111.46
		81841021		0	$432.06
		81841021 Total		0	$432.06
		81841458		0	-$0.26
			Meals	3	$48.91
		81841458 Total		3	$48.65
		81847304		0	-$22,489.19
			Meals	0	-$48.39
		81847304 Total		0	-$22,537.58
		81847999		0	$4,135.19
		81847999 Total		0	$4,135.19
		81848698		0	$1,055.18
			Meals	0	-$18.00
		81848698 Total		0	$1,037.18
		81852826		0	$630.37
		81852826 Total		0	$630.37
		81853088		0	-$15,990.67
		81853088 Total		0	-$15,990.67
		81858895		0	$0.00
		81858895 Total		0	$0.00
		81874680	Meals	0	$0.57
		81874680 Total		0	$0.57
		81874798		0	-$3.09
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$636.52
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$636.52
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$636.52
		81874798 Total		0	$633.43
		81874800	Meals	0	-$0.02
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$522.97
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$523.00
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$522.97
		81874800 Total		0	$522.98
		81874911		0	$1,170.55
		81874911 Total		0	$1,170.55
		81874947		0	-$856.50
		81874947 Total		0	-$856.50
		81875055		0	-$14,161.14
		81875055 Total		0	-$14,161.14
		81875077		0	-$13,715.36
		81875077 Total		0	-$13,715.36
		81881024		0	$76.43
		81881024 Total		0	$76.43
		81890495		0	$0.00
		81890495 Total		0	$0.00
		81892766		0	$0.00
		81892766 Total		0	$0.00
		81893125		0	-$0.01
		81893125 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)**	81893833		0	$1,430.69
		81893833 Total		0	$1,430.69
		81893843		0	-$0.01
		81893843 Total		0	-$0.01
		81899354		0	-$7,875.01
			Meals	0	-$3.32
		81899354 Total		0	-$7,878.33
		81899941		0	-$0.01
		81899941 Total		0	-$0.01
		81900381		0	$666.39
		81900381 Total		0	$666.39
		81914190		0	-$23,353.82
		81914190 Total		0	-$23,353.82
		81914192		0	-$15,084.72
		81914192 Total		0	-$15,084.72
		81914321		0	-$6,865.81
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$609.56
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$304.78
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$304.78
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$304.78
		81914321 Total		0	-$7,780.15
		81914324		0	$2,840.84
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$352.21
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$352.26
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$352.21
		81914324 Total		0	$3,193.10
		81914414		0	-$12,878.52
		81914414 Total		0	-$12,878.52
		81914454		0	$0.00
		81914454 Total		0	$0.00
		81914459		0	-$126.95
		81914459 Total		0	-$126.95
		81914614		0	-$13,453.32
		81914614 Total		0	-$13,453.32
		81915108		0	-$2,136.35
		81915108 Total		0	-$2,136.35
		81915282		0	$218.33
		81915282 Total		0	$218.33
		81920609		0	-$19,039.39
			Meals	0	-$49.28
		81920609 Total		0	-$19,088.67
		81926130		0	-$4,881.83
		81926130 Total		0	-$4,881.83
		81926645		0	$0.02
		81926645 Total		0	$0.02
		81931744		0	$553.50
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81931744 Total		0	-$1,396.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81932031		0	-$7,682.46
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$558.12
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$558.12
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$558.12
		81932031 Total		0	-$7,124.34
		81932169		0	$41.99
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,216.05
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$608.02
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$608.02
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$608.02
		81932169 Total		0	-$1,782.08
		81933167		0	$0.01
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$994.27
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$497.14
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$497.14
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$497.14
		81933167 Total		0	-$1,491.40
		81954898		0	-$24,958.85
			Meals	0	-$0.01
		81954898 Total		0	-$24,958.86
		81955022		0	-$13,693.46
		81955022 Total		0	-$13,693.46
		81955166		0	-$167.29
		81955166 Total		0	-$167.29
		81955281		0	$612.59
		81955281 Total		0	$612.59
		81955446		0	$0.00
		81955446 Total		0	$0.00
		81956796		0	-$2,196.88
			Meals	0	$0.26
		81956796 Total		0	-$2,196.62
		81956930		0	-$3,813.30
		81956930 Total		0	-$3,813.30
		81967606		0	$636.79
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81967606 Total		0	-$1,313.21
		81968369	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81968369 Total		0	-$1,950.00
		81972524		0	$0.00
		81972524 Total		0	$0.00
		81978849		0	-$0.01
		81978849 Total		0	-$0.01
		81994331		0	-$1,022.71
		81994331 Total		0	-$1,022.71
		81994883		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81994883 Total		0	$0.01
		81995797		0	$1,079.62
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$750.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$750.00
		81995797 Total		0	-$1,170.38
		81996412	Meals	0	$0.01
		81996412 Total		0	$0.01
		82002464		0	-$4,196.78
		82002464 Total		0	-$4,196.78
		82006558		0	$0.00
		82006558 Total		0	$0.00
		82006916		0	-$0.01
		82006916 Total		0	-$0.01
		82007301		0	-$15,550.20
		82007301 Total		0	-$15,550.20
		82013881	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$996.55
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$498.28
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$498.28
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82013881 Total		0	-$1,343.11
		82018137		0	$1,196.74
		82018137 Total		0	$1,196.74
		82018140		0	$200.99
		82018140 Total		0	$200.99
		82019956		0	-$1,550.63
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$486.81
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$486.83
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$486.81
		82019956 Total		0	-$1,063.80
		82019961		0	-$87.98
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,028.92
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$514.46
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$514.46
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$514.46
		82019961 Total		0	-$1,631.36
		82020095	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82020095 Total		0	-$1,950.00
		82029058		0	$2,785.31
		82029058 Total		0	$2,785.31
		82034199		0	-$234.17
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82034199 Total		0	-$2,184.17
		82034289		0	-$15,228.02
		82034289 Total		0	-$15,228.02
		82034746		0	-$11,236.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82034746 Total		0	-$11,236.23
		82034751		0	$0.01
		82034751 Total		0	$0.01
		82035159	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82035159 Total		0	-$1,950.00
		82035308		0	$0.00
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$418.80
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$418.80
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$418.80
		82035308 Total		0	$418.80
		82035989		0	-$6,068.57
		82035989 Total		0	-$6,068.57
		82036209	Meals	0	-$0.10
		82036209 Total		0	-$0.10
		82039699	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82039699 Total		0	-$1,950.00
		82040090		0	-$13,236.41
			Meals	0	-$23.75
		82040090 Total		0	-$13,260.16
		82040204		0	-$7,316.23
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,049.40
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$524.69
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$524.69
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82040204 Total		0	-$8,765.01
		82040233		0	-$0.01
		82040233 Total		0	-$0.01
		82040240		0	-$7,376.75
		82040240 Total		0	-$7,376.75
		82040383	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82040383 Total		0	-$1,950.00
		82040520		0	-$0.01
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82040520 Total		0	-$1,950.01
		82040929	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$750.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$750.00
		82040929 Total		0	-$2,250.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82046034	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82046034 Total		0	-$1,950.00
		82046042		0	-$0.01
		82046042 Total		0	-$0.01
		82046045	Meals	0	-$0.01
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$379.38
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$379.45
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$379.37
		82046045 Total		0	$379.45
		82046806	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82046806 Total		0	-$1,950.00
		82047147		0	-$0.01
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82047147 Total		0	-$1,950.01
		82053486	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82053486 Total		0	-$1,950.00
		82057283		0	$0.02
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,221.59
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$610.79
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$610.79
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$610.79
		82057283 Total		0	-$1,832.36
		82057405		0	$0.01
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,122.25
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$561.12
		82057405 Total		0	-$1,683.36
		82058069		0	-$6,824.12
		82058069 Total		0	-$6,824.12
		82076202		0	$674.33
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82076202 Total		0	-$1,275.67
		82076302		0	$1,909.08
			Meals	0	$0.03
		82076302 Total		0	$1,909.11
		82076713		0	$0.00
		82076713 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)**	82077788		0	-$687.01
		82077788 Total		0	-$687.01
		82077794		0	-$309.28
		82077794 Total		0	-$309.28
		82078053		[redacted]	-$9,944.78
		82078053 Total		[redacted]	-$9,944.78
		82078337	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
		82078337 Total		0	-$2,250.00
		82079060	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82079060 Total		0	-$1,950.00
		82082519	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82082519 Total		0	-$1,950.00
		82082558		0	$6,673.60
		82082558 Total		0	$6,673.60
		82082739		0	-$1,550.24
			Meals	0	-$41.44
		82082739 Total		0	-$1,591.68
		82082913	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82082913 Total		0	-$1,950.00
		82082931		0	-$6,763.39
		82082931 Total		0	-$6,763.39
		82083050		0	$171.34
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$957.34
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$478.66
		82083050 Total		0	-$1,264.66
		82088721		0	-$7,420.28
		82088721 Total		0	-$7,420.28
		82089021		0	-$8,545.92
		82089021 Total		0	-$8,545.92
		82096658		0	-$7,607.58
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82096658 Total		0	-$9,557.58
		82101049	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$631.60
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$627.10
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$631.60
		82101049 Total		0	$627.10
		82101053		0	$3,066.64
			Meals	0	-$36.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82101053 Total		0	$3,030.64
		82101596		0	-$5,394.73
		82101596 Total		0	-$5,394.73
		82117863		0	-$17,307.95
		82117863 Total		0	-$17,307.95
		82117903		0	-$2,494.27
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$767.20
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$383.60
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$383.60
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82117903 Total		0	-$3,378.67
		82118166		0	-$0.01
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$514.51
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$514.52
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$514.51
		82118166 Total		0	$514.51
		82118472	Meals	0	-$18.00
		82118472 Total		0	-$18.00
		82118638		0	$861.88
		82118638 Total		0	$861.88
		82118791		0	-$2,155.04
			Meals	0	-$1.49
		82118791 Total		0	-$2,156.53
		82130285	Meals	[redacted]	$96.27
		82130285 Total		[redacted]	$96.27
		82130380		0	$0.01
		82130380 Total		0	$0.01
		82132287		0	-$11,212.88
		82132287 Total		0	-$11,212.88
		82136367		0	$0.01
		82136367 Total		0	$0.01
		82136382		0	$0.03
		82136382 Total		0	$0.03
		82137580		0	$0.01
		82137580 Total		0	$0.01
		82142572		0	$335.22
		82142572 Total		0	$335.22
		82142574	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82142574 Total		0	-$1,950.00
		82158853		0	-$16,349.68
			Meals	0	-$33.97
		82158853 Total		0	-$16,383.65
		82158972	Meals	0	-$2.95
		82158972 Total		0	-$2.95
		82159094		0	-$7,240.70
		82159094 Total		0	-$7,240.70
		82159203		0	-$11,669.99
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$859.65
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$429.82
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$429.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82159203	CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82159203 Total		0	-$12,739.28
		82159219		0	$0.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,119.72
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$559.86
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$559.86
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$559.86
		82159219 Total		0	-$1,679.58
		82159350		0	$1,195.45
		82159350 Total		0	$1,195.45
		82159778		0	-$0.01
		82159778 Total		0	-$0.01
		82159791		0	$155.99
			Meals	0	$0.01
		82159791 Total		0	$156.00
		82159796		0	$0.02
		82159796 Total		0	$0.02
		82159918		0	-$30,167.11
		82159918 Total		0	-$30,167.11
		82160201	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$5,200.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$2,600.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$2,600.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$2,600.00
		82160201 Total		0	-$7,800.00
		82165612		0	$1,630.68
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82165612 Total		0	-$319.32
		82165622		0	-$0.01
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82165622 Total		0	-$1,950.01
		82170237		0	-$6,020.67
		82170237 Total		0	-$6,020.67
		82176183		0	-$6,616.16
		82176183 Total		0	-$6,616.16
		82176188	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,300.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$1,300.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$1,300.00
		82176188 Total		0	-$3,900.00
		82180931		0	$195.53
			Meals	0	$0.26
		82180931 Total		0	$195.79
		82180960	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$912.91
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$456.46
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$456.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82180960	CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$456.46
		82180960 Total		0	-$1,369.37
		82181009	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$422.13
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$211.07
		82181009 Total		0	-$633.20
		82181029	Meals	0	$0.00
		82181029 Total		0	$0.00
		82181066	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82181066 Total		0	-$1,950.00
		82181202	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82181202 Total		0	-$1,950.00
		82194424		0	$0.01
		82194424 Total		0	$0.01
		82194509		0	$0.00
		82194509 Total		0	$0.00
		82194554		0	$0.00
		82194554 Total		0	$0.00
		82194596		0	-$4,503.91
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$448.60
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$448.63
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$448.60
		82194596 Total		0	-$4,055.28
		82194650		0	-$7,198.57
		82194650 Total		0	-$7,198.57
		82194652	Meals	0	-$0.82
		82194652 Total		0	-$0.82
		82195577		0	$293.82
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,037.81
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$518.90
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$518.90
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$518.91
		82195577 Total		0	-$1,262.88
		82196129		0	$0.00
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$410.87
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$410.91
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$410.86
		82196129 Total		0	$410.92
		82196224		0	$288.05
		82196224 Total		0	$288.05
		82200237		0	$3,884.11
			Meals	0	-$18.00
		82200237 Total		0	$3,866.11
		82200238		0	$1,399.52
		82200238 Total		0	$1,399.52
		82200241		0	-$4,304.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82200241 Total		0	-$4,304.62
		82200625		0	-$6,660.08
			Meals	0	-$0.06
		82200625 Total		0	-$6,660.14
		82200653		0	-$5,047.95
			Meals	0	-$1.43
		82200653 Total		0	-$5,049.38
		82206400		0	$0.00
		82206400 Total		0	$0.00
		82206541	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82206541 Total		0	-$1,950.00
		82212121	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82212121 Total		0	-$1,950.00
		82212517	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$434.65
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$434.64
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$434.65
		82212517 Total		0	$434.64
		82212797		[redacted]	-$34,335.33
			Meals	0	-$1.18
		82212797 Total		[redacted]	-$34,336.51
		82212938		0	-$5,675.75
		82212938 Total		0	-$5,675.75
		82213365	Meals	0	-$18.00
		82213365 Total		0	-$18.00
		82218133		0	$0.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,300.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$1,300.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$1,300.00
		82218133 Total		0	-$3,900.00
		82218758		0	$0.00
		82218758 Total		0	$0.00
		82234507		[redacted]	-$3,514.76
		82234507 Total		[redacted]	-$3,514.76
		82234626		0	-$3,509.48
		82234626 Total		0	-$3,509.48
		82234750	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82234750 Total		0	-$1,950.00
		82234757		0	-$2,571.40
		82234757 Total		0	-$2,571.40
		82234888		0	-$11,443.77
		82234888 Total		0	-$11,443.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82234898		0	-$1,631.37
		82234898 Total		0	-$1,631.37
		82235004		0	-$5,412.06
			Meals	0	-$5.56
		82235004 Total		0	-$5,417.62
		82235189		0	-$16,894.47
		82235189 Total		0	-$16,894.47
		82235492		0	$1,129.74
			Meals	0	$0.00
		82235492 Total		0	$1,129.74
		82236020		0	-$0.01
		82236020 Total		0	-$0.01
		82236068		0	$573.07
		82236068 Total		0	$573.07
		82236132	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$750.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$750.00
		82236132 Total		0	-$2,250.00
		82240559		0	$203.64
		82240559 Total		0	$203.64
		82240684	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82240684 Total		0	-$1,950.00
		82240823		0	-$787.75
		82240823 Total		0	-$787.75
		82241206		0	$0.00
		82241206 Total		0	$0.00
		82241249		0	-$5,893.07
		82241249 Total		0	-$5,893.07
		82242049		0	-$6,964.43
		82242049 Total		0	-$6,964.43
		82242194	Meals	0	-$16.28
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82242194 Total		0	-$1,966.28
		82246411		0	$0.03
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,076.95
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$538.47
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$538.47
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$538.47
		82246411 Total		0	-$1,615.39
		82246904		0	-$3,940.63
		82246904 Total		0	-$3,940.63
		82246954		0	-$7,626.81
			Meals	0	$13.56
		82246954 Total		0	-$7,613.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82248343		0	$2,139.95
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,253.06
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$626.53
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$626.53
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$626.53
		82248343 Total		0	$260.36
		82252620		0	-$25,566.15
		82252620 Total		0	-$25,566.15
		82252888		0	-$47,405.72
			Meals	0	-$54.32
		82252888 Total		0	-$47,460.04
		82253427		0	$0.01
		82253427 Total		0	$0.01
		82253840		0	$846.91
		82253840 Total		0	$846.91
		82258542		0	$0.01
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$609.81
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$609.81
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$609.81
		82258542 Total		0	$609.82
		82258548	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$750.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$750.00
		82258548 Total		0	-$2,250.00
		82259353		0	-$0.01
		82259353 Total		0	-$0.01
		82259650		0	-$76.54
			Meals	0	$47.25
			2024 Q1 FINAL ADJUSTMENT	0	$628.90
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,257.80
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$545.04
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$545.05
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$545.04
		82259650 Total		0	-$113.14
		82259752		0	-$15,236.06
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,300.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$1,300.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$1,300.00
		82259752 Total		0	-$19,136.06
		82259787		0	-$27,046.71
		82259787 Total		0	-$27,046.71
		82263903		0	$0.01
		82263903 Total		0	$0.01
		82263904		0	-$5,004.02
		82263904 Total		0	-$5,004.02
		82264029		0	-$8,079.04
			Meals	0	$1.25
		82264029 Total		0	-$8,077.79
		82264031		0	$0.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82264031	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$473.45
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$473.45
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$473.44
		82264031 Total		0	$473.50
		82264032		0	-$4,315.16
			Meals	0	-$5.45
		82264032 Total		0	-$4,320.61
		82264035		0	-$11,272.73
		82264035 Total		0	-$11,272.73
		82264036		0	$0.03
		82264036 Total		0	$0.03
		82264173		0	-$4,872.06
		82264173 Total		0	-$4,872.06
		82264719		0	-$671.19
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$911.52
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$455.76
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$455.76
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$455.76
		82264719 Total		0	-$2,038.47
		82264859		0	-$6,442.17
		82264859 Total		0	-$6,442.17
		82265415		0	-$0.01
		82265415 Total		0	-$0.01
		82265687	Meals	0	-$17.35
		82265687 Total		0	-$17.35
		82265688		0	-$4,416.21
		82265688 Total		0	-$4,416.21
		82266357		0	-$6,715.94
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82266357 Total		0	-$8,665.94
		82269808		0	-$7,435.44
		82269808 Total		0	-$7,435.44
		82269937	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$871.66
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$871.65
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$871.65
		82269937 Total		0	$871.66
		82271148	Meals	0	-$36.00
		82271148 Total		0	-$36.00
		82271695		0	-$2,859.03
		82271695 Total		0	-$2,859.03
		82271974		0	$797.92
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82271974 Total		0	-$1,152.08
		82275723		0	$302.25
			Meals	0	-$1.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82275723	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$813.83
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$406.92
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$406.92
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82275723 Total		0	-$677.11
		82275759		0	$504.12
		82275759 Total		0	$504.12
		82275989		0	$8,992.81
			Meals	0	$0.60
		82275989 Total		0	$8,993.41
		82276152	Meals	[redacted]	$18.96
		82276152 Total		[redacted]	$18.96
		82276287		0	-$10,564.91
		82276287 Total		0	-$10,564.91
		82276293		0	-$3,044.50
		82276293 Total		0	-$3,044.50
		82276303		0	-$3,102.22
		82276303 Total		0	-$3,102.22
		82277391		0	-$12,919.55
		82277391 Total		0	-$12,919.55
		82277669		0	$1,741.82
		82277669 Total		0	$1,741.82
		82282394		0	-$22,543.04
		82282394 Total		0	-$22,543.04
		82282532		0	-$0.01
		82282532 Total		0	-$0.01
		82282665		0	-$5,198.36
		82282665 Total		0	-$5,198.36
		82282955		0	$855.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$750.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$750.00
		82282955 Total		0	-$1,395.00
		82282965		0	-$0.01
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$750.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$750.00
		82282965 Total		0	-$2,250.01
		82283212		0	-$1,278.55
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82283212 Total		0	-$3,228.55
		82288241		0	-$912.21
		82288241 Total		0	-$912.21
		82288377		0	-$3,559.94
		82288377 Total		0	-$3,559.94
		82288815		0	-$20,533.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82288815	Meals	0	-$126.34
		82288815 Total		0	-$20,660.32
		82310437		0	-$3,167.12
		82310437 Total		0	-$3,167.12
		82310559		0	-$10,921.04
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$750.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$750.00
		82310559 Total		0	-$13,171.04
		82310624		0	$43.32
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,213.43
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$606.71
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$606.71
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$606.71
		82310624 Total		0	-$1,776.82
		82310683		0	$0.01
		82310683 Total		0	$0.01
		82310695		0	-$25,241.66
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$413.17
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$413.18
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$413.17
		82310695 Total		0	-$24,828.48
		82310826		0	-$3,884.90
			Meals	0	-$20.55
		82310826 Total		0	-$3,905.45
		82311110		0	-$7,726.36
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$976.02
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$488.01
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$488.01
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$488.01
		82311110 Total		0	-$9,190.39
		82311355		0	-$0.01
		82311355 Total		0	-$0.01
		82312122		0	$0.02
		82312122 Total		0	$0.02
		82312127		0	$1,461.59
			Meals	0	-$18.00
		82312127 Total		0	$1,443.59
		82312392		0	-$12,453.63
		82312392 Total		0	-$12,453.63
		82317287		0	-$13,042.69
			Meals	0	$0.00
		82317287 Total		0	-$13,042.69
		82317576		0	-$452.84
		82317576 Total		0	-$452.84
		82317853		0	-$202.74
		82317853 Total		0	-$202.74
		82318417		0	-$6,015.97
			Meals	0	$1.47
		82318417 Total		0	-$6,014.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82318836		0	-$3,170.03
		82318836 Total		0	-$3,170.03
		82323925		0	-$2,226.62
		82323925 Total		0	-$2,226.62
		82345829		0	$0.00
		82345829 Total		0	$0.00
		82345967	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82345967 Total		0	-$1,950.00
		82346100		0	-$8,856.42
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$579.26
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$579.26
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$579.26
		82346100 Total		0	-$8,277.16
		82346103		0	$0.01
			Meals	0	-$0.01
		82346103 Total		0	$0.00
		82346105		0	$365.87
		82346105 Total		0	$365.87
		82346385	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82346385 Total		0	-$1,950.00
		82346810		0	-$20,006.93
			Meals	0	$33.84
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$549.69
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$549.69
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$549.69
		82346810 Total		0	-$19,423.40
		82347632		0	$0.00
		82347632 Total		0	$0.00
		82348210	Meals	0	-$18.00
		82348210 Total		0	-$18.00
		82352198		0	-$5,499.60
		82352198 Total		0	-$5,499.60
		82352289		0	$0.02
			Meals	0	-$0.01
		82352289 Total		0	$0.01
		82352377		0	-$6,065.33
			Meals	0	-$0.04
		82352377 Total		0	-$6,065.37
		82352467		0	-$7,517.82
		82352467 Total		0	-$7,517.82
		82352475	Meals	0	-$4.56
		82352475 Total		0	-$4.56
		82352623		0	$548.72
		82352623 Total		0	$548.72
		82352761		0	-$10,587.77
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82352761	CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82352761 Total		0	-$12,537.77
		82353322	Meals	[redacted]	$46.42
		82353322 Total		[redacted]	$46.42
		82353332		0	-$2,618.34
		82353332 Total		0	-$2,618.34
		82353606	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$482.45
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$509.07
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$482.45
		82353606 Total		0	$509.07
		82354684		0	-$11,584.34
		82354684 Total		0	-$11,584.34
		82358068		0	$2,392.79
		82358068 Total		0	$2,392.79
		82358913		0	-$16,645.53
		82358913 Total		0	-$16,645.53
		82359741		0	$59.05
			Meals	0	-$11.78
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,381.92
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$690.96
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$690.96
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$690.96
		82359741 Total		0	-$2,025.61
		82364041		0	-$3,805.62
		82364041 Total		0	-$3,805.62
		82364719	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82364719 Total		0	-$1,950.00
		82364739	Meals	0	-$8.57
		82364739 Total		0	-$8.57
		82370600		0	-$6,326.92
			Meals	[redacted]	$51.59
		82370600 Total		[redacted]	-$6,275.33
		82370735		0	-$5,149.64
		82370735 Total		0	-$5,149.64
		82371157		0	-$15,915.17
		82371157 Total		0	-$15,915.17
		82371443		0	-$2,562.81
		82371443 Total		0	-$2,562.81
		82371863		0	-$5,853.10
		82371863 Total		0	-$5,853.10
		82372125		0	$0.01
		82372125 Total		0	$0.01
		82388259		0	$0.01
		82388259 Total		0	$0.01
		82388411		0	$3,184.65
			Meals	0	-$40.38
		82388411 Total		0	$3,144.27

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82388846	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$583.17
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$583.17
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$583.17
		82388846 Total		0	$583.17
		82389008	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$750.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$750.00
		82389008 Total		0	-$2,250.00
		82389165		0	-$20,059.71
			Meals	0	$2.28
		82389165 Total		0	-$20,057.43
		82389397		0	-$160.85
		82389397 Total		0	-$160.85
		82389967		0	-$0.01
		82389967 Total		0	-$0.01
		82390297		0	-$11,411.59
			Meals	0	$1.38
		82390297 Total		0	-$11,410.21
		82390428	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$466.47
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$466.47
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$466.47
		82390428 Total		0	$466.47
		82394874		0	$0.00
		82394874 Total		0	$0.00
		82395152		0	-$14,140.98
			Meals	0	-$25.18
		82395152 Total		0	-$14,166.16
		82396010		0	$3,740.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,215.26
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$607.63
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$607.63
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$607.63
		82396010 Total		0	$1,917.11
		82400980		0	-$32,323.08
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$603.38
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$603.38
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$603.38
		82400980 Total		0	-$31,719.70
		82401265		0	$0.00
			Meals	0	$0.55
		82401265 Total		0	$0.55
		82401409	Meals	[redacted]	$50.88
		82401409 Total		[redacted]	$50.88
		82406493		0	-$8,166.00
		82406493 Total		0	-$8,166.00
		82406627		0	-$7,912.92
		82406627 Total		0	-$7,912.92
		82408486		0	-$22,419.46
			Meals	0	-$104.67
		82408486 Total		0	-$22,524.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82412680		0	-$88,670.65
			Meals	0	$0.00
		82412680 Total		0	-$88,670.65
		82412816		0	$0.02
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$561.12
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$561.12
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$561.12
		82412816 Total		0	$561.14
		82412947		0	-$5,401.71
			Meals	0	$16.83
		82412947 Total		0	-$5,384.88
		82429541		0	-$47,609.87
			Meals	0	-$0.50
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$497.74
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$501.66
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$497.74
		82429541 Total		0	-$47,108.71
		82429577		0	-$0.01
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82429577 Total		0	-$1,950.01
		82429673		0	-$881.96
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82429673 Total		0	-$2,831.96
		82429682		0	$632.59
		82429682 Total		0	$632.59
		82429806		0	-$7,114.56
		82429806 Total		0	-$7,114.56
		82429809		0	-$522.90
		82429809 Total		0	-$522.90
		82429810	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,218.55
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$609.28
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$609.28
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$609.28
		82429810 Total		0	-$1,827.83
		82429957		0	-$2,833.34
		82429957 Total		0	-$2,833.34
		82430102		0	-$1,220.18
		82430102 Total		0	-$1,220.18
		82430616		0	$0.00
		82430616 Total		0	$0.00
		82430833		0	$3,674.83
		82430833 Total		0	$3,674.83
		82436386	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	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	CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82436386 Total		0	-$1,950.00
		82436437	Meals	0	-$120.00
		82436437 Total		0	-$120.00
		82436450		0	-$302.25
			Meals	0	-$19.16
		82436450 Total		0	-$321.41
		82436869		0	$0.02
			Meals	0	-$0.10
		82436869 Total		0	-$0.08
		82442661		0	-$6,566.93
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82442661 Total		0	-$8,516.93
		82442810		0	$0.05
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$531.41
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$531.40
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$531.40
		82442810 Total		0	$531.46
		82448157		0	-$8,272.58
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82448157 Total		0	-$10,222.58
		82448165		0	$1,857.72
		82448165 Total		0	$1,857.72
		82449457	Meals	0	$2.70
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$594.88
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$588.22
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$594.88
		82449457 Total		0	$590.92
		82456426	Meals	0	$0.00
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$581.00
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$572.53
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$581.00
		82456426 Total		0	$572.53
		82456622	Meals	0	-$18.00
		82456622 Total		0	-$18.00
		82456818		0	$4,847.27
		82456818 Total		0	$4,847.27
		82456825		0	$1,514.35
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$613.87
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$613.87
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$613.87
		82456825 Total		0	$2,128.22
		82456827		0	$221.27
		82456827 Total		0	$221.27
		82481425		0	$0.34
			Meals	0	-$0.01
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$566.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82481425	CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$566.77
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$566.77
		82481425 Total		0	$567.10
		82481568	Meals	[redacted]	$145.68
		82481568 Total		[redacted]	$145.68
		82482946		0	-$5,327.73
			Meals	0	-$5.32
		82482946 Total		0	-$5,333.05
		82483298		0	-$8,402.53
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$548.94
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$548.94
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$548.94
		82483298 Total		0	-$7,853.59
		82483586		0	$2,256.80
		82483586 Total		0	$2,256.80
		82487787	Meals	0	-$10.64
		82487787 Total		0	-$10.64
		82487917		0	-$18,277.47
		82487917 Total		0	-$18,277.47
		82488060		0	-$4,270.83
		82488060 Total		0	-$4,270.83
		82488658		0	-$5,878.64
		82488658 Total		0	-$5,878.64
		82488801		0	-$29,045.13
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$585.24
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$585.23
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$585.24
		82488801 Total		0	-$28,459.90
		82488952		0	-$2,439.11
		82488952 Total		0	-$2,439.11
		82489830	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$392.54
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$392.54
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$392.54
		82489830 Total		0	$392.54
		82494413	Meals	0	-$21.05
		82494413 Total		0	-$21.05
		82501505		0	-$2,059.09
			Meals	0	-$12.37
		82501505 Total		0	-$2,071.46
		82506600		0	$0.06
		82506600 Total		0	$0.06
		82507118	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$437.72
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$437.72
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$437.72
		82507118 Total		0	$437.72
		82508894		0	-$9,792.53
		82508894 Total		0	-$9,792.53
		82518868		0	-$0.01
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$607.44
		82518868 Total		0	$607.43
		82519118		0	-$9,287.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82519118	Meals	0	$0.49
		82519118 Total		0	-$9,287.39
		82519242	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$625.09
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$625.09
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$625.09
		82519242 Total		0	$625.09
		82530962		0	$2,133.20
		82530962 Total		0	$2,133.20
		82532686		0	-$9,217.19
			Meals	[redacted]	$105.44
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$570.96
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$570.96
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$570.96
		82532686 Total		[redacted]	-$8,540.79
		82533252		0	-$2,617.36
		82533252 Total		0	-$2,617.36
		82537096		0	-$73.56
		82537096 Total		0	-$73.56
		82538111		0	-$4,027.97
		82538111 Total		0	-$4,027.97
		82538258		0	-$2,336.65
		82538258 Total		0	-$2,336.65
		82549231	Meals	0	-$30.03
		82549231 Total		0	-$30.03
		82549313	Meals	0	-$18.00
		82549313 Total		0	-$18.00
		82549548		0	-$14,628.28
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$578.92
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$578.91
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$578.92
		82549548 Total		0	-$14,049.37
		82549787		0	$1,384.24
			Meals	0	-$18.00
		82549787 Total		0	$1,366.24
		82561987		0	$745.04
		82561987 Total		0	$745.04
		82562237	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$427.09
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$427.09
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$427.09
		82562237 Total		0	$427.09
		82562361		0	$278.59
		82562361 Total		0	$278.59
		82562485		0	$0.00
			Meals	0	-$18.00
		82562485 Total		0	-$18.00
		82566202		0	-$21,826.28
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$3,917.00
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$650.00
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$650.00
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$650.00
		82566202 Total		0	-$25,093.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82566347		0	$616.88
		82566347 Total		0	$616.88
		82566484		0	-$25,535.41
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$451.86
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$451.86
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$451.86
		82566484 Total		0	-$25,083.55
		82567410		0	$996.33
		82567410 Total		0	$996.33
		82567568		0	-$12,649.82
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$4,808.47
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$650.00
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$650.00
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$650.00
		82567568 Total		0	-$16,808.29
		82568065		0	-$1,937.62
		82568065 Total		0	-$1,937.62
		82573115	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$721.78
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$721.78
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$721.78
		82573115 Total		0	$721.78
		82568261	Meals	0	-$18.00
		82568261 Total		0	-$18.00
		82572691		0	$489.99
			Meals	0	$0.18
		82572691 Total		0	$490.17
		82573429		0	$0.02
		82573429 Total		0	$0.02
		82575280		0	$1,023.87
		82575280 Total		0	$1,023.87
		82579249		0	$3,933.34
			Meals	0	-$18.00
		82579249 Total		0	$3,915.34
		82579695		0	-$241.94
		82579695 Total		0	-$241.94
		82579842	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$525.09
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$525.09
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$525.09
		82579842 Total		0	$525.09
		82580849		0	-$7,088.34
			Meals	0	$0.00
		82580849 Total		0	-$7,088.34
		82585497		0	-$10,700.23
		82585497 Total		0	-$10,700.23
		82585653		0	-$5,348.98
			SUN11 9700 - STREETLIGHT FWO FIXES - NAUGATUCK	0	-$302.25
		82585653 Total		0	-$5,651.23
		82585805		0	$0.03
		82585805 Total		0	$0.03
		82586238	Meals	0	-$18.00
		82586238 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)**	82586248	Meals	0	$1.50
		82586248 Total		0	$1.50
		82587597	Meals	0	-$1.99
		82587597 Total		0	-$1.99
		82591633		0	-$5,278.72
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$663.52
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$663.73
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$663.51
		82591633 Total		0	-$4,614.98
		82593309		0	-$10,830.51
		82593309 Total		0	-$10,830.51
		82609047		0	-$11,722.42
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$607.71
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$607.72
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$607.71
		82609047 Total		0	-$11,114.70
		82609186		0	$0.00
		82609186 Total		0	$0.00
		82609191		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$2,626.48
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$474.68
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$650.00
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$474.68
		82609191 Total		0	-$1,976.48
		82609269		0	-$210.61
		82609269 Total		0	-$210.61
		82609318		0	-$244.90
		82609318 Total		0	-$244.90
		82609479		0	-$1,033.43
		82609479 Total		0	-$1,033.43
		82609608	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$602.28
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$602.28
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$602.28
		82609608 Total		0	$602.28
		82610195		0	$452.36
		82610195 Total		0	$452.36
		82615449	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$659.60
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$659.59
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$659.60
		82615449 Total		0	$659.59
		82616285		0	-$9,968.74
		82616285 Total		0	-$9,968.74
		82616758		0	-$4,014.35
		82616758 Total		0	-$4,014.35
		82617770		0	-$1,229.99
		82617770 Total		0	-$1,229.99
		82622021		0	$882.65
		82622021 Total		0	$882.65
		82622030		0	-$1,328.69
		82622030 Total		0	-$1,328.69
		82622136		0	-$170.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82622136 Total		0	-$170.45
		82622968		0	-$175.94
		82622968 Total		0	-$175.94
		82628273		0	-$16,600.61
		82628273 Total		0	-$16,600.61
		82628568	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$262.71
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$262.71
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$262.71
		82628568 Total		0	$262.71
		82628597		0	-$199.49
		82628597 Total		0	-$199.49
		82629159		0	-$378.52
		82629159 Total		0	-$378.52
		82651743		0	-$8,740.04
		82651743 Total		0	-$8,740.04
		82651791		0	-$7,011.83
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$477.51
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$477.51
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$477.51
		82651791 Total		0	-$6,534.32
		82651917		2	-$7,828.77
		82651917 Total		2	-$7,828.77
		82651928	Meals	0	-$18.00
		82651928 Total		0	-$18.00
		82652201		0	-$14,151.66
		82652201 Total		0	-$14,151.66
		82652339		0	-$8,357.99
		82652339 Total		0	-$8,357.99
		82653378		0	-$1,954.43
		82653378 Total		0	-$1,954.43
		82658204	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$530.68
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$530.68
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$530.68
		82658204 Total		0	$530.68
		82664564		0	-$2,858.18
			Meals	0	$0.64
		82664564 Total		0	-$2,857.54
		82665157	Meals	0	-$18.00
		82665157 Total		0	-$18.00
		82665310		0	-$7,970.59
		82665310 Total		0	-$7,970.59
		82666166		0	$285.67
		82666166 Total		0	$285.67
		82666555	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$576.01
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$576.01
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$576.01
		82666555 Total		0	$576.01
		82670723		0	-$8,043.81
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$430.79
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$430.79
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$430.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82670723 Total		0	-$7,613.02
		82670852		0	-$21,292.49
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$512.73
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$512.73
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$512.73
		82670852 Total		0	-$20,779.76
		82694046		0	-$6,175.16
		82694046 Total		0	-$6,175.16
		82694083		0	-$3,404.21
		82694083 Total		0	-$3,404.21
		82694172		0	-$106,424.58
			Meals	0	$0.00
		82694172 Total		0	-$106,424.58
		82694175		0	-$14,791.33
		82694175 Total		0	-$14,791.33
		82694176		0	-$5,053.52
			Meals	0	-$27.94
		82694176 Total		0	-$5,081.46
		82694607		0	-$0.01
		82694607 Total		0	-$0.01
		82694751	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$510.79
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$510.79
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$510.79
		82694751 Total		0	$510.79
		82694753		0	-$1,703.66
		82694753 Total		0	-$1,703.66
		82694903		0	-$1,444.15
		82694903 Total		0	-$1,444.15
		82694922		0	-$44,178.18
		82694922 Total		0	-$44,178.18
		82695097		0	-$4,348.04
		82695097 Total		0	-$4,348.04
		82695517		0	$0.00
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$274.92
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$274.92
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$274.92
		82695517 Total		0	$274.92
		82695787	Meals	0	-$1.51
		82695787 Total		0	-$1.51
		82700609		0	-$7,304.52
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$615.48
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$615.48
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$615.48
		82700609 Total		0	-$6,689.04
		82700895		0	-$466.19
		82700895 Total		0	-$466.19
		82701491	Meals	[redacted]	-$20.00
		82701491 Total		[redacted]	-$20.00
		82702047		0	$0.00
		82702047 Total		0	$0.00
		82707201		0	-$4,053.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82707201 Total		0	-$4,053.92
		82707486		0	-$971.79
			Meals	0	-$36.00
		82707486 Total		0	-$1,007.79
		82707696		0	-$115.74
		82707696 Total		0	-$115.74
		82713462		0	-$10,547.25
			Meals	0	-$13.50
		82713462 Total		0	-$10,560.75
		82713882		0	-$2.62
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$561.00
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$561.00
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$561.00
		82713882 Total		0	$558.38
		82719648		0	$295.07
		82719648 Total		0	$295.07
		82719732		0	-$11,252.59
		82719732 Total		0	-$11,252.59
		82720649		0	-$8,506.22
		82720649 Total		0	-$8,506.22
		82735940		0	-$15,908.02
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$405.09
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$405.09
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$405.09
		82735940 Total		0	-$15,502.93
		82736193		0	-$12,628.99
		82736193 Total		0	-$12,628.99
		82736619		0	$0.02
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$543.13
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$543.12
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$543.13
		82736619 Total		0	$543.14
		82736652		0	-$368.81
		82736652 Total		0	-$368.81
		82736751		0	$659.82
		82736751 Total		0	$659.82
		82736758		0	-$704.64
		82736758 Total		0	-$704.64
		82737770		0	-$26,387.73
		82737770 Total		0	-$26,387.73
		82738059		0	-$4,168.61
			Meals	0	-$1.28
		82738059 Total		0	-$4,169.89
		82738755		0	-$6,420.23
			Meals	0	$0.09
		82738755 Total		0	-$6,420.14
		82742567		0	$1,245.52
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$540.82
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$540.82
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$540.82
		82742567 Total		0	$1,786.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82742707		0	-$7,046.26
			Meals	0	-$22.77
		82742707 Total		0	-$7,069.03
		82743149	Meals	0	$25.80
		82743149 Total		0	$25.80
		82744172	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$603.41
		82744172 Total		0	$603.41
		82744483		0	-$6,424.13
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$554.79
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$554.64
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$554.79
		82744483 Total		0	-$5,869.49
		82748618	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$520.30
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$520.30
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$520.30
		82748618 Total		0	$520.30
		82754810		0	-$12,253.57
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$607.46
		82754810 Total		0	-$11,646.11
		82754813		0	-$17,775.57
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$576.69
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$576.69
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$576.69
		82754813 Total		0	-$17,198.88
		82756270	Meals	[redacted]	$44.98
		82756270 Total		[redacted]	$44.98
		82761633		0	-$5,034.29
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$302.25
		82761633 Total		0	-$5,336.54
		82767154		0	$13.84
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$540.50
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$540.49
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$540.49
		82767154 Total		0	$554.34
		82767155		0	-$1,106.36
		82767155 Total		0	-$1,106.36
		82767281		0	-$3,413.85
		82767281 Total		0	-$3,413.85
		82767284		0	-$7,908.26
		82767284 Total		0	-$7,908.26
		82778530		0	-$5,313.81
		82778530 Total		0	-$5,313.81
		82778809		0	$31.99
			Meals	0	-$0.47
		82778809 Total		0	$31.52
		82779514		0	$0.06
			Meals	0	$1.10
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$506.27
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$501.81
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$506.27
		82779514 Total		0	$502.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82779743		0	-$16,794.85
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$403.42
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$403.42
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$403.42
		82779743 Total		0	-$16,391.43
		82779979		0	-$4,356.92
		82779979 Total		0	-$4,356.92
		82785086	Meals	0	-$0.97
		82785086 Total		0	-$0.97
		82785237		0	$1,032.66
		82785237 Total		0	$1,032.66
		82786367		0	$1,094.47
			Meals	0	-$18.00
		82786367 Total		0	$1,076.47
		82791089	Meals	0	-$72.00
		82791089 Total		0	-$72.00
		82797262		0	-$9,057.36
			Meals	0	$1.16
		82797262 Total		0	-$9,056.20
		82797401		0	-$11,627.72
			Meals	0	-$0.77
		82797401 Total		0	-$11,628.49
		82797962	Meals	0	-$18.00
		82797962 Total		0	-$18.00
		82803916		0	$0.00
			Meals	0	-$108.00
		82803916 Total		0	-$108.00
		82804336	Meals	0	$0.00
		82804336 Total		0	$0.00
		82819831	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$468.23
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$468.23
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$468.23
		82819831 Total		0	$468.23
		82819999		0	-$1,077.71
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$628.44
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$636.78
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$628.44
		82819999 Total		0	-$440.93
		82820096		0	-$29,306.88
			Meals	0	$6.75
		82820096 Total		0	-$29,300.13
		82820140		0	-$1,156.77
		82820140 Total		0	-$1,156.77
		82820383		0	-$84.86
		82820383 Total		0	-$84.86
		82820387		0	-$11,528.63
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$464.49
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$464.49
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$464.49
		82820387 Total		0	-$11,064.14
		82820523		0	-$2,389.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82820523 Total		0	-$2,389.67
		82821129		0	-$3,411.50
		82821129 Total		0	-$3,411.50
		82821132	Meals	0	$31.59
		82821132 Total		0	$31.59
		82821141		0	-$3,045.27
		82821141 Total		0	-$3,045.27
		82821144		0	-$46,125.70
			Meals	[redacted]	$32.88
		82821144 Total		[redacted]	-$46,092.82
		82822127		0	-$2,815.64
		82822127 Total		0	-$2,815.64
		82822155		0	$0.00
			Meals	0	-$5.17
		82822155 Total		0	-$5.17
		82822289		0	-$14,942.38
		82822289 Total		0	-$14,942.38
		82826465		0	-$4,787.26
		82826465 Total		0	-$4,787.26
		82826759	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$650.00
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$650.00
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$650.00
		82826759 Total		0	$650.00
		82849302		0	-$6,495.13
			Meals	0	$25.49
		82849302 Total		0	-$6,469.64
		82863453		0	-$45,480.86
			Meals	[redacted]	$130.34
		82863453 Total		[redacted]	-$45,350.52
		82878677		0	$0.06
		82878677 Total		0	$0.06
		82878678	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$494.57
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$494.56
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$494.57
		82878678 Total		0	$494.56
		82878807		0	-$11,118.97
			Meals	[redacted]	$60.00
		82878807 Total		[redacted]	-$11,058.97
		82878961		0	-$3,047.90
		82878961 Total		0	-$3,047.90
		82879547	Meals	0	$0.00
		82879547 Total		0	$0.00
		82879568	Meals	0	-$2.90
		82879568 Total		0	-$2.90
		82879572		0	-$7,365.26
		82879572 Total		0	-$7,365.26
		82885431		0	-$27,033.12
		82885431 Total		0	-$27,033.12
		82885717		0	-$326.20
		82885717 Total		0	-$326.20
		82886465	Meals	0	$19.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82886465 Total		0	$19.22
		82887454		0	-$344.23
		82887454 Total		0	-$344.23
		82892755		0	$0.00
		82892755 Total		0	$0.00
		82898950		0	-$1.52
			Meals	0	-$0.54
		82898950 Total		0	-$2.06
		82904688		0	$0.00
		82904688 Total		0	$0.00
		82904951		0	-$7,662.71
		82904951 Total		0	-$7,662.71
		82905097		0	$354.09
		82905097 Total		0	$354.09
		82929152		0	-$19,187.51
			Meals	[redacted]	$77.56
		82929152 Total		[redacted]	-$19,109.95
		82929153		0	$1,828.21
		82929153 Total		0	$1,828.21
		82929448		0	-$19,551.88
			Meals	0	-$6.35
		82929448 Total		0	-$19,558.23
		82929739		0	-$7,220.77
			Meals	0	-$0.77
		82929739 Total		0	-$7,221.54
		82930389		0	$468.44
		82930389 Total		0	$468.44
		82930544		0	-$2,319.76
		82930544 Total		0	-$2,319.76
		82937925	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$489.01
		82937925 Total		0	$489.01
		82942216		0	-$9,863.01
		82942216 Total		0	-$9,863.01
		82942500		0	-$9,475.82
			Meals	0	-$19.05
		82942500 Total		0	-$9,494.87
		82942629		0	-$1,059.42
		82942629 Total		0	-$1,059.42
		82948938		0	$195.72
		82948938 Total		0	$195.72
		82949108	Meals	0	-$1.81
		82949108 Total		0	-$1.81
		82949227	Meals	0	-$5.91
		82949227 Total		0	-$5.91
		82949962		0	-$9,280.22
		82949962 Total		0	-$9,280.22
		82967229		0	-$2,831.95
		82967229 Total		0	-$2,831.95
		82967230		0	-$30,177.37
		82967230 Total		0	-$30,177.37
		82967516	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$578.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82967516	CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$578.30
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$578.30
		82967516 Total		0	$578.30
		82967621		0	$0.00
		82967621 Total		0	$0.00
		82968274		0	-$276.86
		82968274 Total		0	-$276.86
		82968653		0	-$4,770.43
		82968653 Total		0	-$4,770.43
		82973792		0	-$48,567.20
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$520.40
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$520.40
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$520.40
		82973792 Total		0	-$48,046.80
		82973997		0	-$8,508.87
			Meals	0	$0.32
		82973997 Total		0	-$8,508.55
		82974428		0	$1,205.87
		82974428 Total		0	$1,205.87
		82980585	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$461.19
		82980585 Total		0	$461.19
		82980728		0	-$638.42
		82980728 Total		0	-$638.42
		82982232		0	-$27,831.84
		82982232 Total		0	-$27,831.84
		82989401		0	-$7,974.15
		82989401 Total		0	-$7,974.15
		82993743		0	-$1,051.44
			Meals	0	-$8.00
		82993743 Total		0	-$1,059.44
		82993745	Meals	0	-$34.19
		82993745 Total		0	-$34.19
		82994271		0	-$14,405.30
		82994271 Total		0	-$14,405.30
		83012363		0	-$12,805.81
			Meals	0	-$4.22
		83012363 Total		0	-$12,810.03
		83012833		0	-$28,357.89
			Meals	0	-$36.84
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$450.39
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$650.00
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$450.39
		83012833 Total		0	-$27,744.73
		83013556		0	-$5,415.99
			Meals	[redacted]	$20.08
		83013556 Total		[redacted]	-$5,395.91
		83013728		0	-$5,640.86
			Meals	0	-$25.19
		83013728 Total		0	-$5,666.05
		83019035		0	-$1,310.87
		83019035 Total		0	-$1,310.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	83025835		0	-$10,703.08
		83025835 Total		0	-$10,703.08
		83026125		0	-$9,514.36
		83026125 Total		0	-$9,514.36
		83026906	Meals	0	-$18.00
		83026906 Total		0	-$18.00
		83032796		[redacted]	$34.70
			Meals	[redacted]	$92.41
		83032796 Total		[redacted]	$127.11
		83037401		0	-$8,066.08
			Meals	0	-$12.97
		83037401 Total		0	-$8,079.05
		83037404		0	$2,782.36
		83037404 Total		0	$2,782.36
		1N031528	Meals	[redacted]	-$20.00
		1N031528 Total		[redacted]	-$20.00
		3H422062		0	-$913.73
		3H422062 Total		0	-$913.73
		4D421399		0	-$1,882.55
		4D421399 Total		0	-$1,882.55
		4E420727		0	-$613.80
		4E420727 Total		0	-$613.80
		80034234		0	$2,367.36
		80034234 Total		0	$2,367.36
		80034787		0	$1,357.47
		80034787 Total		0	$1,357.47
		80035163		0	-$51.65
		80035163 Total		0	-$51.65
		80062065	Meals	0	-$18.00
		80062065 Total		0	-$18.00
		80063415	Meals	0	-$36.00
		80063415 Total		0	-$36.00
		80073409	Meals	0	-$13.27
		80073409 Total		0	-$13.27
		80077393		0	$600.85
		80077393 Total		0	$600.85
		80084876		0	$0.00
		80084876 Total		0	$0.00
		80086537		0	$0.00
		80086537 Total		0	$0.00
		80092593		0	$0.00
		80092593 Total		0	$0.00
		80102794		0	$116.19
		80102794 Total		0	$116.19
		80107192		0	$0.00
		80107192 Total		0	$0.00
		80110362		0	$0.00
		80110362 Total		0	$0.00
		80127116		0	$0.00
		80127116 Total		0	$0.00
		80128756		0	$1,308.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80128756 Total		0	$1,308.84
		80132583		0	$2,066.02
			Meals	0	-$18.00
		80132583 Total		0	$2,048.02
		80137190		0	$1,211.46
		80137190 Total		0	$1,211.46
		80137272		0	$58.19
		80137272 Total		0	$58.19
		80139765	TO CORRECT JE	0	-$1,231.89
			2022 Q3 FINAL ADJUSTMENT	0	$615.95
		80139765 Total		0	-$615.94
		80140213		0	$2,634.99
		80140213 Total		0	$2,634.99
		80155916		0	$913.35
			Meals	0	-$18.00
		80155916 Total		0	$895.35
		80156126		0	$0.00
		80156126 Total		0	$0.00
		80159179		0	$21,484.69
		80159179 Total		0	$21,484.69
		80161988	Meals	0	-$36.00
		80161988 Total		0	-$36.00
		80166969		0	-$251.39
		80166969 Total		0	-$251.39
		80168251		0	$0.00
		80168251 Total		0	$0.00
		80168342		0	$0.00
		80168342 Total		0	$0.00
		80182856		0	$337.44
		80182856 Total		0	$337.44
		80184463		0	-$10.94
		80184463 Total		0	-$10.94
		80187548		0	-$2,738.64
		80187548 Total		0	-$2,738.64
		80190914	Meals	[redacted]	$20.00
		80190914 Total		[redacted]	$20.00
		80207755		0	-$6,287.91
		80207755 Total		0	-$6,287.91
		80208080	Meals	[redacted]	$88.60
		80208080 Total		[redacted]	$88.60
		80212824		0	-$1,123.91
		80212824 Total		0	-$1,123.91
		80217712	Meals	[redacted]	$13.09
		80217712 Total		[redacted]	$13.09
		80217729		0	-$16,746.53
			Meals	[redacted]	$80.17
		80217729 Total		[redacted]	-$16,666.36
		80217771	Meals	[redacted]	$20.00
		80217771 Total		[redacted]	$20.00
		80218341		0	-$13,680.51
		80218341 Total		0	-$13,680.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80218352		0	-$4,726.10
		80218352 Total		0	-$4,726.10
		80218353		[redacted]	-$19,421.28
			Meals		$57.34
		80218353 Total			-$19,363.94
		80218978		0	$247.79
		80218978 Total		0	$247.79
		80219963		0	-$12,127.25
			Meals	[redacted]	$81.70
		80219963 Total		[redacted]	-$12,045.55
		80219973		0	-$12,674.90
		80219973 Total		0	-$12,674.90
		80220186		0	-$12,257.71
			Meals	[redacted]	$182.85
		80220186 Total		[redacted]	-$12,074.86
		80220210		0	-$8,916.68
		80220210 Total		0	-$8,916.68
		80220852		0	-$9,857.82
			Meals	[redacted]	$80.49
		80220852 Total		[redacted]	-$9,777.33
		80220854		0	-$1,629.38
		80220854 Total		0	-$1,629.38
		80220860		0	-$14,471.36
			Meals	[redacted]	$28.22
		80220860 Total		[redacted]	-$14,443.14
		80220863		0	-$3,843.79
			Meals	[redacted]	$16.92
		80220863 Total		[redacted]	-$3,826.87
		80220867		0	-$13,807.92
			Meals	[redacted]	$107.48
		80220867 Total		[redacted]	-$13,700.44
		80220880	Meals	[redacted]	$18.04
		80220880 Total		[redacted]	$18.04
		80220890		0	-$12,507.44
			Meals	[redacted]	$52.35
		80220890 Total		[redacted]	-$12,455.09
		80220925		0	-$23,239.38
			Meals	[redacted]	$104.19
		80220925 Total		[redacted]	-$23,135.19
		80220981		0	-$11,622.41
			Meals	[redacted]	$21.89
		80220981 Total		[redacted]	-$11,600.52
		80221289		[redacted]	$29.95
			Meals	[redacted]	$19.23
		80221289 Total		[redacted]	$49.18
		80221525		0	-$6,529.88
			Meals	[redacted]	$82.60
		80221525 Total		[redacted]	-$6,447.28
		80223697	Meals	[redacted]	$20.00
		80223697 Total		[redacted]	$20.00
		80223703		0	-$61,499.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80223703	Meals	[redacted]	$201.65
		80223703 Total		[redacted]	-$61,297.80
		80223706		0	-$15,241.04
			Meals	[redacted]	$155.02
		80223706 Total		[redacted]	-$15,086.02
		80226268	Meals	[redacted]	$20.00
		80226268 Total		[redacted]	$20.00
		80226364		0	-$25,058.47
			Meals	[redacted]	$26.58
		80226364 Total		[redacted]	-$25,031.89
		80226492		0	-$7,731.82
			Meals	0	$20.00
		80226492 Total		0	-$7,711.82
		80226523		0	-$14,045.60
			Meals	[redacted]	$131.12
		80226523 Total		[redacted]	-$13,914.48
		80226561		0	-$4,515.91
			Meals	[redacted]	$45.56
		80226561 Total		[redacted]	-$4,470.35
		80227225	Meals	[redacted]	$26.58
		80227225 Total		[redacted]	$26.58
		80227234		0	-$12,204.73
			Meals	[redacted]	$151.76
		80227234 Total		[redacted]	-$12,052.97
		80227453		0	-$33,885.26
			Meals	[redacted]	$93.43
		80227453 Total		[redacted]	-$33,791.83
		80227465	Meals	[redacted]	$26.72
		80227465 Total		[redacted]	$26.72
		80227702		[redacted]	$146.82
		80227702 Total		[redacted]	$146.82
		80228775	Meals	[redacted]	$102.02
		80228775 Total		[redacted]	$102.02
		80229607		0	-$67,530.43
			Meals	[redacted]	$234.96
		80229607 Total		[redacted]	-$67,295.47
		80230069	Meals	[redacted]	$26.14
		80230069 Total		[redacted]	$26.14
		80236718	2023 Q1 FINAL ADJUSTMENT	0	-$527.02
		80236718 Total		0	-$527.02
		80238375	Meals	[redacted]	$31.46
		80238375 Total		[redacted]	$31.46
		80238621		0	-$21,447.89
			Meals	[redacted]	$630.98
		80238621 Total		[redacted]	-$20,816.91
		80239279		0	-$2,211.67
		80239279 Total		0	-$2,211.67
		80239603		0	-$36,766.03
			Meals	[redacted]	$60.00
		80239603 Total		[redacted]	-$36,706.03
		80239604		0	-$19,071.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80239604	Meals	[redacted]	$198.12
		80239604 Total		[redacted]	-$18,873.23
		80239608		0	-$20,043.40
			Meals	[redacted]	$153.53
		80239608 Total		[redacted]	-$19,889.87
		80239614		0	-$14,877.79
			Meals	[redacted]	$49.01
		80239614 Total		[redacted]	-$14,828.78
		80239616		0	-$13,764.98
			Meals	[redacted]	$38.84
		80239616 Total		[redacted]	-$13,726.14
		80239617		0	-$9,244.53
			Meals	[redacted]	$39.99
		80239617 Total		[redacted]	-$9,204.54
		80239627		0	-$11,836.21
		80239627 Total		0	-$11,836.21
		80239636		0	-$9,053.01
		80239636 Total		0	-$9,053.01
		80239638	Meals	[redacted]	$13.82
		80239638 Total		[redacted]	$13.82
		80239646		0	-$693.43
		80239646 Total		0	-$693.43
		80239648		0	-$23,634.82
			Meals	[redacted]	$104.20
		80239648 Total		[redacted]	-$23,530.62
		80239651		0	-$250.35
		80239651 Total		0	-$250.35
		80239688		0	-$2,904.20
		80239688 Total		0	-$2,904.20
		80239714		0	-$604.50
		80239714 Total		0	-$604.50
		80239855	Meals	[redacted]	$42.56
		80239855 Total		[redacted]	$42.56
		80239948		[redacted]	$57.24
		80239948 Total		[redacted]	$57.24
		80240157		0	-$5,615.32
		80240157 Total		0	-$5,615.32
		80240210		0	-$12,822.38
		80240210 Total		0	-$12,822.38
		80240990		0	-$302.24
		80240990 Total		0	-$302.24
		80241860		0	-$1,036.30
		80241860 Total		0	-$1,036.30
		80242347		0	-$8,661.26
		80242347 Total		0	-$8,661.26
		80242682	Meals	[redacted]	$16.02
		80242682 Total		[redacted]	$16.02
		80243468		0	-$26,431.19
			Meals	[redacted]	$49.13
		80243468 Total		[redacted]	-$26,382.06
		80244019		0	-$22,370.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80244019 Total		0	-$22,370.87
		80244086	Meals	0	$0.00
		80244086 Total		0	$0.00
		80244443		[redacted]	$128.30
			Meals	[redacted]	$128.30
		80244443 Total		[redacted]	$256.60
		80244445		[redacted]	-$16,924.87
			Meals	[redacted]	$143.36
		80244445 Total		[redacted]	-$16,781.51
		80244448		[redacted]	$79.72
			Meals	[redacted]	$40.20
		80244448 Total		[redacted]	$119.92
		80244449	Meals	[redacted]	$16.40
		80244449 Total		[redacted]	$16.40
		80244451		[redacted]	-$23,098.33
			Meals	[redacted]	$110.04
		80244451 Total		[redacted]	-$22,988.29
		80244461	Meals	[redacted]	$9.20
		80244461 Total		[redacted]	$9.20
		80244463		0	-$10,450.85
			Meals	[redacted]	$41.92
		80244463 Total		[redacted]	-$10,408.93
		80244469		[redacted]	-$21,330.57
			Meals	[redacted]	$52.46
		80244469 Total		[redacted]	-$21,278.11
		80244473		0	-$653.53
		80244473 Total		0	-$653.53
		80244474		0	$0.00
			Meals	0	$0.00
		80244474 Total		0	$0.00
		80244479		0	-$1,265.94
			Meals	[redacted]	$170.80
		80244479 Total		[redacted]	-$1,095.14
		80244487	Meals	[redacted]	$40.00
		80244487 Total		[redacted]	$40.00
		80244502		0	-$20,806.16
			Meals	0	$0.00
		80244502 Total		0	-$20,806.16
		80244503		0	-$3,149.42
		80244503 Total		0	-$3,149.42
		80244522		[redacted]	-$119,871.49
			Meals	[redacted]	$244.02
		80244522 Total		[redacted]	-$119,627.47
		80244553	Meals	[redacted]	$42.91
		80244553 Total		[redacted]	$42.91
		80244571		[redacted]	$114.80
			Meals	[redacted]	$40.00
		80244571 Total		[redacted]	$154.80
		80244594		0	-$4,760.92
		80244594 Total		0	-$4,760.92
		80244601		0	-$5,412.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80244601 Total		0	-$5,412.32
		80244619		[redacted]	$70.27
			Meals	[redacted]	$74.86
		80244619 Total		[redacted]	$145.13
		80244704		0	-$1,226.69
		80244704 Total		0	-$1,226.69
		80244719	Meals	[redacted]	$0.00
		80244719 Total		[redacted]	$0.00
		80244734		0	-$12,903.56
			Meals	[redacted]	$99.29
		80244734 Total		[redacted]	-$12,804.27
		80244735		[redacted]	-$11,369.71
			Meals	[redacted]	$115.86
		80244735 Total		[redacted]	-$11,253.85
		80244736		[redacted]	-$35,351.27
			Meals	[redacted]	$301.10
		80244736 Total		[redacted]	-$35,050.17
		80244804		0	$0.00
		80244804 Total		0	$0.00
		80245084	Meals	[redacted]	$59.52
		80245084 Total		[redacted]	$59.52
		80245692	Meals	[redacted]	$126.35
		80245692 Total		[redacted]	$126.35
		80245991		0	-$59,408.21
			Meals	[redacted]	$14.16
		80245991 Total		[redacted]	-$59,394.05
		80246302		0	-$22,103.63
			Meals	[redacted]	$210.46
		80246302 Total		[redacted]	-$21,893.17
		80247024		0	-$313.03
		80247024 Total		0	-$313.03
		80247763	Meals	[redacted]	$60.00
		80247763 Total		[redacted]	$60.00
		80247764		0	-$15,317.09
		80247764 Total		0	-$15,317.09
		80247822		0	-$10,861.51
			Meals	[redacted]	$51.48
		80247822 Total		[redacted]	-$10,810.03
		80248127		[redacted]	$126.26
		80248127 Total		[redacted]	$126.26
		80248392	Meals	[redacted]	$111.38
		80248392 Total		[redacted]	$111.38
		80248599		0	-$6,714.22
			Meals	[redacted]	$14.79
		80248599 Total		[redacted]	-$6,699.43
		80248602		[redacted]	-$21,956.78
			Meals	[redacted]	$134.57
		80248602 Total		[redacted]	-$21,822.21
		80248618		0	-$21,871.65
			Meals	[redacted]	$52.61
		80248618 Total		[redacted]	-$21,819.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80248619		0	-$3,728.43
		80248619 Total		0	-$3,728.43
		80248623	Meals	[redacted]	$80.25
		80248623 Total		[redacted]	$80.25
		80248646		0	-$27,041.63
			Meals	[redacted]	$206.79
		80248646 Total		[redacted]	-$26,834.84
		80248662		0	-$12,335.18
			Meals	[redacted]	$34.71
		80248662 Total		[redacted]	-$12,300.47
		80248702		0	-$1,358.66
		80248702 Total		0	-$1,358.66
		80248736		0	-$5,945.58
		80248736 Total		0	-$5,945.58
		80248802	Meals	[redacted]	$165.98
		80248802 Total		[redacted]	$165.98
		80248824		0	-$4,047.59
		80248824 Total		0	-$4,047.59
		80249048		0	-$49,526.86
			Meals	[redacted]	$378.41
		80249048 Total		[redacted]	-$49,148.45
		80249058		0	-$13,141.17
			Meals	[redacted]	$23.12
		80249058 Total		[redacted]	-$13,118.05
		80249348		0	-$44,169.38
			Meals	[redacted]	$43.71
		80249348 Total		[redacted]	-$44,125.67
		80249620		0	-$14,187.17
			Meals	[redacted]	$27.72
		80249620 Total		[redacted]	-$14,159.45
		80250498	Meals	[redacted]	$20.00
		80250498 Total		[redacted]	$20.00
		80250966	Meals	[redacted]	$35.56
		80250966 Total		[redacted]	$35.56
		80251744	Meals	[redacted]	$283.62
		80251744 Total		[redacted]	$283.62
		80251929		0	-$6,985.83
			Meals	[redacted]	$74.26
		80251929 Total		[redacted]	-$6,911.57
		80252022		0	-$13,144.17
			Meals	[redacted]	$122.40
		80252022 Total		[redacted]	-$13,021.77
		80252599		[redacted]	$27.04
		80252599 Total		[redacted]	$27.04
		80252935		0	-$29,874.09
			Meals	[redacted]	$41.94
		80252935 Total		[redacted]	-$29,832.15
		80252939		[redacted]	-$20,238.57
			Meals	[redacted]	$158.44
		80252939 Total		[redacted]	-$20,080.13
		80252951		0	-$650.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80252951 Total		0	-$650.87
		80252954		0	-$10,049.41
		80252954 Total		0	-$10,049.41
		80253104		0	$0.00
		80253104 Total		0	$0.00
		80253131		0	-$19,010.35
			Meals	[redacted]	$15.34
		80253131 Total		[redacted]	-$18,995.01
		80253162		0	-$15,191.60
			Meals	[redacted]	$78.91
		80253162 Total		[redacted]	-$15,112.69
		80253171	Meals	[redacted]	$172.23
		80253171 Total		[redacted]	$172.23
		80253196		0	-$4,667.34
			Meals	[redacted]	$124.11
		80253196 Total		[redacted]	-$4,543.23
		80253369	Meals	[redacted]	$112.56
		80253369 Total		[redacted]	$112.56
		80253371		0	$0.00
		80253371 Total		0	$0.00
		80253408		0	-$3,072.41
			Meals	[redacted]	$26.70
		80253408 Total		[redacted]	-$3,045.71
		80253416		0	$0.00
			Meals	[redacted]	$211.58
		80253416 Total		[redacted]	$211.58
		80253449		0	$0.00
		80253449 Total		0	$0.00
		80253597		0	-$290.71
		80253597 Total		0	-$290.71
		80254343		0	-$29,274.67
			Meals	[redacted]	$112.94
		80254343 Total		[redacted]	-$29,161.73
		80255033		0	-$3,311.46
		80255033 Total		0	-$3,311.46
		80255044	Meals	[redacted]	$262.45
		80255044 Total		[redacted]	$262.45
		80255121	Meals	[redacted]	$175.77
		80255121 Total		[redacted]	$175.77
		80255504		0	-$17,834.48
			Meals	[redacted]	$25.91
		80255504 Total		[redacted]	-$17,808.57
		80255739		0	-$11,068.13
		80255739 Total		0	-$11,068.13
		80255755		0	-$4,194.50
			Meals	[redacted]	$19.20
		80255755 Total		[redacted]	-$4,175.30
		80255835	Meals	[redacted]	$75.64
		80255835 Total		[redacted]	$75.64
		80256183		0	-$22,688.44
			Meals	[redacted]	$328.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80256183 Total		[redacted]	-$22,360.07
		80256451		0	-$8,207.72
			Meals	[redacted]	$117.99
		80256451 Total		[redacted]	-$8,089.73
		80256477	Meals	[redacted]	$180.51
		80256477 Total		[redacted]	$180.51
		80256486		0	-$14,720.04
			Meals	[redacted]	$138.30
		80256486 Total		[redacted]	-$14,581.74
		80256505	Meals	[redacted]	$121.14
		80256505 Total		[redacted]	$121.14
		80256524		0	-$16,585.05
			Meals	[redacted]	$70.79
		80256524 Total		[redacted]	-$16,514.26
		80256563		0	-$4,854.38
		80256563 Total		0	-$4,854.38
		80256568		0	-$655.07
		80256568 Total		0	-$655.07
		80256843	Meals	0	$3.28
		80256843 Total		0	$3.28
		80257035		[redacted]	$35.21
			Meals	[redacted]	$80.61
		80257035 Total		[redacted]	$115.82
		80257102		0	-$22,426.20
		80257102 Total		0	-$22,426.20
		80257124		[redacted]	-$18,258.61
			Meals	[redacted]	$254.44
		80257124 Total		[redacted]	-$18,004.17
		80257426		[redacted]	$39.77
			Meals	[redacted]	$33.92
		80257426 Total		[redacted]	$73.69
		80257697	Meals	[redacted]	$80.20
		80257697 Total		[redacted]	$80.20
		80257711	Meals	[redacted]	$0.00
		80257711 Total		[redacted]	$0.00
		80257718		0	-$23,670.69
			Meals	[redacted]	$243.90
		80257718 Total		[redacted]	-$23,426.79
		80257725		0	-$6,191.10
			Meals	[redacted]	$69.10
		80257725 Total		[redacted]	-$6,122.00
		80258909	Meals	[redacted]	$41.98
		80258909 Total		[redacted]	$41.98
		80258915	Meals	[redacted]	$160.78
		80258915 Total		[redacted]	$160.78
		80258923	Meals	[redacted]	$37.81
		80258923 Total		[redacted]	$37.81
		80258940	Meals	[redacted]	$12.03
		80258940 Total		[redacted]	$12.03
		80258947		0	-$36,260.52
		80258947 Total		0	-$36,260.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80259146			$183.65
		80259146 Total			$183.65
		80259148			$90.65
		80259148 Total			$90.65
		80259191	Meals		$20.00
		80259191 Total			$20.00
		80259909		0	-$15,096.36
			Meals		$41.18
		80259909 Total			-$15,055.18
		80259948	Meals		$51.66
		80259948 Total			$51.66
		80259972		0	-$24,343.71
		80259972 Total		0	-$24,343.71
		80259982		0	-$2,330.96
		80259982 Total		0	-$2,330.96
		80260550	Meals		$87.77
		80260550 Total			$87.77
		80260786		0	-$18,476.29
			Meals		$61.19
		80260786 Total			-$18,415.10
		80261032		0	-$7,496.13
			Meals		$26.02
		80261032 Total			-$7,470.11
		80261033			-$24,514.40
			Meals		$176.06
		80261033 Total			-$24,338.34
		80261035		0	-$5,154.72
		80261035 Total		0	-$5,154.72
		80261037		0	-$6,823.86
		80261037 Total		0	-$6,823.86
		80261038			-$13,021.73
			Meals		$51.04
		80261038 Total			-$12,970.69
		80261042		0	-$1,675.59
		80261042 Total		0	-$1,675.59
		80261046		0	-$7,564.42
			Meals		$15.77
		80261046 Total			-$7,548.65
		80261049		0	-$3,019.73
			Meals		$36.32
		80261049 Total			-$2,983.41
		80261050		0	-$6,534.83
			Meals		$14.16
		80261050 Total			-$6,520.67
		80261053			-$16,362.33
			Meals		$171.84
		80261053 Total			-$16,190.49
		80261056			-$17,706.74
			Meals		$86.17
		80261056 Total			-$17,620.57
		80261082		0	-$476.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80261082 Total		0	-$476.34
		80261115		0	-$1,941.01
		80261115 Total		0	-$1,941.01
		80261769		0	-$2,138.90
		80261769 Total		0	-$2,138.90
		80262586	Meals	[redacted]	$136.95
		80262586 Total		[redacted]	$136.95
		80262592		0	-$2,586.26
		80262592 Total		0	-$2,586.26
		80262881	Meals	0	-$18.00
		80262881 Total		0	-$18.00
		80263291	Meals	[redacted]	$49.62
		80263291 Total		[redacted]	$49.62
		80263462	Meals	[redacted]	$59.81
		80263462 Total		[redacted]	$59.81
		80264436		0	-$42,629.15
			Meals	[redacted]	$268.85
		80264436 Total		[redacted]	-$42,360.30
		80264628		0	-$16,997.03
			Meals	[redacted]	$50.98
		80264628 Total		[redacted]	-$16,946.05
		80264893		[redacted]	-$28,163.20
			Meals	[redacted]	$8.48
		80264893 Total		[redacted]	-$28,154.72
		80265084	Meals	[redacted]	$62.54
		80265084 Total		[redacted]	$62.54
		80265111		0	-$25,209.54
		80265111 Total		0	-$25,209.54
		80265495	Meals	[redacted]	$7.95
		80265495 Total		[redacted]	$7.95
		80266885		0	-$64,429.84
			Meals	[redacted]	$74.76
		80266885 Total		[redacted]	-$64,355.08
		80267051	Meals	[redacted]	$38.84
		80267051 Total		[redacted]	$38.84
		80267767	Meals	[redacted]	$60.09
		80267767 Total		[redacted]	$60.09
		80268045	Meals	[redacted]	$54.97
		80268045 Total		[redacted]	$54.97
		80268651		0	$0.00
		80268651 Total		0	$0.00
		80268850	Meals	[redacted]	$17.95
		80268850 Total		[redacted]	$17.95
		80268861	Meals	[redacted]	$100.76
		80268861 Total		[redacted]	$100.76
		80269038	Meals	[redacted]	$16.54
		80269038 Total		[redacted]	$16.54
		80269490		0	-$14,554.98
			Meals	[redacted]	$134.76
		80269490 Total		[redacted]	-$14,420.22
		80269492		0	-$13,318.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80269492	Meals	[redacted]	$46.88
		80269492 Total		[redacted]	-$13,271.14
		80269502		0	-$3,042.72
		80269502 Total		0	-$3,042.72
		80269584		0	-$25,246.11
			Meals	[redacted]	$62.05
		80269584 Total		[redacted]	-$25,184.06
		80269610		0	-$30,885.73
			Meals	[redacted]	$69.88
		80269610 Total		[redacted]	-$30,815.85
		80269800		0	$0.00
		80269800 Total		0	$0.00
		80270500		0	-$16,868.73
			Meals	[redacted]	$34.00
		80270500 Total		[redacted]	-$16,834.73
		80270535		0	-$12,498.99
		80270535 Total		0	-$12,498.99
		80271330		0	-$5,085.28
		80271330 Total		0	-$5,085.28
		80273249		0	-$12,073.58
			Meals	[redacted]	$44.12
		80273249 Total		[redacted]	-$12,029.46
		80273377		0	-$3,945.51
		80273377 Total		0	-$3,945.51
		80273863	Meals	[redacted]	$0.00
		80273863 Total		[redacted]	$0.00
		80274048		0	-$158.42
		80274048 Total		0	-$158.42
		80274145		[redacted]	-$12,781.39
			Meals	[redacted]	$45.76
		80274145 Total		[redacted]	-$12,735.63
		80274175	Meals	[redacted]	$13.80
		80274175 Total		[redacted]	$13.80
		80274204	Meals	[redacted]	$70.08
		80274204 Total		[redacted]	$70.08
		80274298	Meals	[redacted]	$17.45
		80274298 Total		[redacted]	$17.45
		80274306		0	-$260.86
		80274306 Total		0	-$260.86
		80274377		0	-$4,600.36
		80274377 Total		0	-$4,600.36
		80274380		0	-$2,215.55
		80274380 Total		0	-$2,215.55
		80274413		0	-$391.43
		80274413 Total		0	-$391.43
		80274414		0	-$302.25
			Meals	[redacted]	$15.35
		80274414 Total		[redacted]	-$286.90
		80275177	Meals	[redacted]	$45.54
		80275177 Total		[redacted]	$45.54
		80276916		0	-$11,644.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80276916	Meals	[redacted]	$98.48
		80276916 Total		[redacted]	-$11,546.40
		80277362		0	-$17,720.78
			Meals	[redacted]	$152.27
		80277362 Total		[redacted]	-$17,568.51
		80277424		0	-$5,316.73
		80277424 Total		0	-$5,316.73
		80277679		0	-$13,262.23
			Meals	[redacted]	$19.58
		80277679 Total		[redacted]	-$13,242.65
		80277724	Meals	[redacted]	$135.47
		80277724 Total		[redacted]	$135.47
		80278224		[redacted]	$45.16
			Meals	[redacted]	$129.92
		80278224 Total		[redacted]	$175.08
		80278583		0	-$19,983.44
			Meals	[redacted]	$103.53
		80278583 Total		[redacted]	-$19,879.91
		80278603	Meals	[redacted]	$91.53
		80278603 Total		[redacted]	$91.53
		80278612	Meals	[redacted]	$17.29
		80278612 Total		[redacted]	$17.29
		80280041	Meals	[redacted]	$156.29
		80280041 Total		[redacted]	$156.29
		80280696		0	-$195.75
		80280696 Total		0	-$195.75
		80280711	Meals	[redacted]	$101.75
		80280711 Total		[redacted]	$101.75
		80280748		0	-$11,462.42
			Meals	[redacted]	$146.56
		80280748 Total		[redacted]	-$11,315.86
		80280770	Meals	[redacted]	$180.00
		80280770 Total		[redacted]	$180.00
		80280815	Meals	[redacted]	$20.00
		80280815 Total		[redacted]	$20.00
		80281464		0	-$26,316.98
			Meals	[redacted]	$19.13
		80281464 Total		[redacted]	-$26,297.85
		80281890	Meals	[redacted]	$328.50
		80281890 Total		[redacted]	$328.50
		80281937	Meals	[redacted]	$20.00
		80281937 Total		[redacted]	$20.00
		80281945	Meals	[redacted]	$145.96
		80281945 Total		[redacted]	$145.96
		80282115	Meals	[redacted]	$14.20
		80282115 Total		[redacted]	$14.20
		80282216	Meals	[redacted]	$74.44
		80282216 Total		[redacted]	$74.44
		80282580	Meals	[redacted]	$69.40
		80282580 Total		[redacted]	$69.40
		80282746	Meals	[redacted]	$138.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80282746 Total		[redacted]	$138.56
		80282748		0	-$10,385.85
		80282748 Total		0	-$10,385.85
		80283004		0	-$13,944.65
			Meals	[redacted]	$113.97
		80283004 Total		[redacted]	-$13,830.68
		80283140		0	-$3,754.22
			Meals	[redacted]	$65.03
		80283140 Total		[redacted]	-$3,689.19
		80283228	Meals	[redacted]	$137.34
		80283228 Total		[redacted]	$137.34
		80283345		0	-$8,517.76
		80283345 Total		0	-$8,517.76
		80283368	Meals	[redacted]	$56.98
		80283368 Total		[redacted]	$56.98
		80284221		0	-$5,063.59
			Meals	0	$8.28
		80284221 Total		0	-$5,055.31
		80284232	Meals	[redacted]	$0.00
		80284232 Total		[redacted]	$0.00
		80284563		[redacted]	$26.39
			Meals	[redacted]	$6.85
		80284563 Total		[redacted]	$33.24
		80285082		0	-$4,871.33
			Meals	[redacted]	$34.09
		80285082 Total		[redacted]	-$4,837.24
		80285498	Meals	[redacted]	$102.10
		80285498 Total		[redacted]	$102.10
		80285718		0	-$19,405.59
			Meals	[redacted]	$37.38
		80285718 Total		[redacted]	-$19,368.21
		80285720		0	-$4,799.04
			Meals	[redacted]	$26.09
		80285720 Total		[redacted]	-$4,772.95
		80285731		0	-$1,902.83
		80285731 Total		0	-$1,902.83
		80286117		0	-$11,307.49
		80286117 Total		0	-$11,307.49
		80286462		0	-$743.33
		80286462 Total		0	-$743.33
		80286482		0	-$12,824.96
			Meals	[redacted]	$50.23
		80286482 Total		[redacted]	-$12,774.73
		80287371	Meals	[redacted]	$33.61
		80287371 Total		[redacted]	$33.61
		80287372		[redacted]	-$21,982.67
			Meals	[redacted]	$170.52
		80287372 Total		[redacted]	-$21,812.15
		80287374		0	-$11,599.17
		80287374 Total		0	-$11,599.17
		80287384	Meals	[redacted]	$23.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80287384 Total		[redacted]	$23.28
		80287413	Meals	[redacted]	$70.36
		80287413 Total		[redacted]	$70.36
		80287446		0	-$2,591.72
		80287446 Total		0	-$2,591.72
		80287724		0	-$195.42
		80287724 Total		0	-$195.42
		80287809		0	$1,144.03
		80287809 Total		0	$1,144.03
		80288101		0	-$6,591.04
		80288101 Total		0	-$6,591.04
		80288115		0	-$89,307.57
			Meals	[redacted]	$98.26
		80288115 Total		[redacted]	-$89,209.31
		80288157		0	-$9,674.77
			Meals	[redacted]	$91.83
		80288157 Total		[redacted]	-$9,582.94
		80289532	Meals	[redacted]	$112.02
		80289532 Total		[redacted]	$112.02
		80289537	Meals	[redacted]	$219.29
		80289537 Total		[redacted]	$219.29
		80289539		0	-$7,196.68
			Meals	[redacted]	$15.67
		80289539 Total		[redacted]	-$7,181.01
		80289574	Meals	[redacted]	$18.36
		80289574 Total		[redacted]	$18.36
		80290185		0	-$10,659.41
			Meals	[redacted]	$38.94
		80290185 Total		[redacted]	-$10,620.47
		80290499		0	-$10,232.68
			Meals	[redacted]	$54.49
		80290499 Total		[redacted]	-$10,178.19
		80290512		0	-$7,060.00
			Meals	[redacted]	$15.49
		80290512 Total		[redacted]	-$7,044.51
		80290521		0	-$7,216.28
			Meals	[redacted]	$12.91
		80290521 Total		[redacted]	-$7,203.37
		80290523	Meals	[redacted]	$138.48
		80290523 Total		[redacted]	$138.48
		80290529	Meals	[redacted]	$92.28
		80290529 Total		[redacted]	$92.28
		80290540	Meals	[redacted]	$110.00
		80290540 Total		[redacted]	$110.00
		80290839		0	-$1,328.00
		80290839 Total		0	-$1,328.00
		80290927	Meals	[redacted]	$40.00
		80290927 Total		[redacted]	$40.00
		80291223		0	$0.00
		80291223 Total		0	$0.00
		80291249		0	-$8,439.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80291249 Total		0	-$8,439.68
		80291520		0	-$4,872.06
		80291520 Total		0	-$4,872.06
		80292080		0	-$10,179.41
			Meals	[redacted]	$17.09
		80292080 Total		[redacted]	-$10,162.32
		80292087		0	-$33,104.24
			Meals	[redacted]	$173.94
		80292087 Total		[redacted]	-$32,930.30
		80293245	Meals	[redacted]	$36.11
		80293245 Total		[redacted]	$36.11
		80293913		0	-$13,941.27
			Meals	[redacted]	$43.20
		80293913 Total		[redacted]	-$13,898.07
		80294200		0	-$8,814.10
		80294200 Total		0	-$8,814.10
		80294937		0	-$9,538.28
			Meals	[redacted]	$100.00
		80294937 Total		[redacted]	-$9,438.28
		80294940	Meals	0	$11.31
		80294940 Total		0	$11.31
		80294946		0	-$44,558.38
			Meals	[redacted]	$151.37
		80294946 Total		[redacted]	-$44,407.01
		80294947		0	-$9,245.55
			Meals	[redacted]	$37.23
		80294947 Total		[redacted]	-$9,208.32
		80294953		0	-$35,749.74
			Meals	[redacted]	$186.23
		80294953 Total		[redacted]	-$35,563.51
		80294957	Meals	[redacted]	$14.89
		80294957 Total		[redacted]	$14.89
		80295328	Meals	[redacted]	$120.00
		80295328 Total		[redacted]	$120.00
		80295607	Meals	[redacted]	$37.73
		80295607 Total		[redacted]	$37.73
		80295701		0	-$6,609.12
		80295701 Total		0	-$6,609.12
		80295728		0	-$9,261.80
		80295728 Total		0	-$9,261.80
		80295891		0	$0.00
		80295891 Total		0	$0.00
		80295937	Meals	0	$19.23
		80295937 Total		0	$19.23
		80296742		0	-$51,345.16
			Meals	[redacted]	$128.45
		80296742 Total		[redacted]	-$51,216.71
		80297282		0	$0.00
		80297282 Total		0	$0.00
		80297932	Meals	[redacted]	$72.33
		80297932 Total		[redacted]	$72.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80298769		0	-$12,243.32
			Meals	[redacted]	$46.37
		80298769 Total		[redacted]	-$12,196.95
		80298817		0	-$6,040.08
		80298817 Total		0	-$6,040.08
		80299228		0	-$5,335.70
		80299228 Total		0	-$5,335.70
		80299447		0	-$10,306.60
			Meals	[redacted]	$55.30
		80299447 Total		[redacted]	-$10,251.30
		80299452	Meals	[redacted]	$101.63
		80299452 Total		[redacted]	$101.63
		80299453		0	-$10,808.30
			Meals	[redacted]	$70.38
		80299453 Total		[redacted]	-$10,737.92
		80299455	Meals	[redacted]	$282.27
		80299455 Total		[redacted]	$282.27
		80299457	Meals	[redacted]	$77.08
		80299457 Total		[redacted]	$77.08
		80299486	Meals	[redacted]	$238.76
		80299486 Total		[redacted]	$238.76
		80299488		0	-$6,585.09
		80299488 Total		0	-$6,585.09
		80299494		0	-$4,831.49
		80299494 Total		0	-$4,831.49
		80299612		0	-$19,280.13
			Meals	[redacted]	$144.11
		80299612 Total		[redacted]	-$19,136.02
		80299711		0	-$26,911.94
			Meals	[redacted]	$177.39
		80299711 Total		[redacted]	-$26,734.55
		80299740		0	-$10,638.25
			Meals	[redacted]	$44.41
		80299740 Total		[redacted]	-$10,593.84
		80300293		[redacted]	$266.55
		80300293 Total		[redacted]	$266.55
		80300302	Meals	[redacted]	$60.00
		80300302 Total		[redacted]	$60.00
		80300309		0	-$10,709.66
			Meals	[redacted]	$59.16
		80300309 Total		[redacted]	-$10,650.50
		80301170		0	-$6,285.38
		80301170 Total		0	-$6,285.38
		80301300		0	$0.00
		80301300 Total		0	$0.00
		80301652		0	-$20,435.36
			Meals	[redacted]	$172.45
		80301652 Total		[redacted]	-$20,262.91
		80301962	Meals	[redacted]	$20.00
		80301962 Total		[redacted]	$20.00
		80302164	Meals	[redacted]	$18.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80302164 Total		[redacted]	$18.02
		80302172		0	-$6,242.18
		80302172 Total		0	-$6,242.18
		80303068		0	-$1,633.77
		80303068 Total		0	-$1,633.77
		80303420		0	-$25,161.39
			Meals	[redacted]	$68.84
		80303420 Total		[redacted]	-$25,092.55
		80303541	Meals	[redacted]	$12.88
		80303541 Total		[redacted]	$12.88
		80303817		0	-$7,531.65
			Meals	[redacted]	$15.54
		80303817 Total		[redacted]	-$7,516.11
		80304941	Meals	[redacted]	$43.76
		80304941 Total		[redacted]	$43.76
		80305156		0	-$16,734.64
			Meals	[redacted]	$23.01
		80305156 Total		[redacted]	-$16,711.63
		80305349		0	-$2,725.30
			Meals	[redacted]	$12.75
		80305349 Total		[redacted]	-$2,712.55
		80305633	Meals	[redacted]	$31.88
		80305633 Total		[redacted]	$31.88
		80305850	Meals	[redacted]	$191.45
		80305850 Total		[redacted]	$191.45
		80305865		0	-$159,692.06
			Meals	[redacted]	$720.00
		80305865 Total		[redacted]	-$158,972.06
		80306018	Meals	[redacted]	$87.07
		80306018 Total		[redacted]	$87.07
		80306317	Meals	[redacted]	$0.00
		80306317 Total		[redacted]	$0.00
		80306483	Meals	[redacted]	$63.21
		80306483 Total		[redacted]	$63.21
		80306966	Meals	[redacted]	$319.35
		80306966 Total		[redacted]	$319.35
		80306984	Meals	[redacted]	$138.58
		80306984 Total		[redacted]	$138.58
		80307017	Meals	0	$9.71
		80307017 Total		0	$9.71
		80307129	Meals	[redacted]	$48.10
		80307129 Total		[redacted]	$48.10
		80307490	Meals	[redacted]	$143.55
		80307490 Total		[redacted]	$143.55
		80307497	Meals	[redacted]	$260.89
		80307497 Total		[redacted]	$260.89
		80307512		0	-$176.42
		80307512 Total		0	-$176.42
		80307572	Meals	0	$0.00
		80307572 Total		0	$0.00
		80307747	Meals	0	-$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80307747 Total		0	-$18.00
		80308322	Meals	[redacted]	$90.50
		80308322 Total		[redacted]	$90.50
		80308323	Meals	[redacted]	$34.34
		80308323 Total		[redacted]	$34.34
		80308362	Meals	[redacted]	$25.05
		80308362 Total		[redacted]	$25.05
		80308365	Meals	[redacted]	$100.00
		80308365 Total		[redacted]	$100.00
		80308872		0	-$9,620.48
			Meals	[redacted]	$38.69
		80308872 Total		[redacted]	-$9,581.79
		80308927		0	-$10,421.24
			Meals	[redacted]	$55.05
		80308927 Total		[redacted]	-$10,366.19
		80309536		0	-$8,739.18
			Meals	[redacted]	$17.41
		80309536 Total		[redacted]	-$8,721.77
		80309885		0	-$3,071.80
		80309885 Total		0	-$3,071.80
		80310018	Meals	[redacted]	$93.05
		80310018 Total		[redacted]	$93.05
		80310241	Meals	[redacted]	$84.43
		80310241 Total		[redacted]	$84.43
		80310315		0	-$1,249.86
		80310315 Total		0	-$1,249.86
		80312673		0	-$9,253.14
			Meals	[redacted]	$18.82
		80312673 Total		[redacted]	-$9,234.32
		80313360		[redacted]	$32.42
			Meals	[redacted]	$266.82
		80313360 Total		[redacted]	$299.24
		80313653	Meals	[redacted]	$130.12
		80313653 Total		[redacted]	$130.12
		80313662	Meals	[redacted]	$72.14
		80313662 Total		[redacted]	$72.14
		80313677		0	-$7,437.95
			Meals	[redacted]	$18.60
		80313677 Total		[redacted]	-$7,419.35
		80313726		0	-$6,755.85
			Meals	[redacted]	$27.89
		80313726 Total		[redacted]	-$6,727.96
		80314044		0	-$39,448.27
			Meals	[redacted]	$230.74
		80314044 Total		[redacted]	-$39,217.53
		80314090		0	-$5,003.74
		80314090 Total		0	-$5,003.74
		80314152		0	-$15,444.62
			Meals	[redacted]	$129.43
		80314152 Total		[redacted]	-$15,315.19
		80314182	Meals	[redacted]	$16.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80314182 Total		[redacted]	$16.68
		80314634		0	-$6,127.93
		80314634 Total		0	-$6,127.93
		80314824		0	-$13,774.94
			Meals	[redacted]	$52.08
		80314824 Total		[redacted]	-$13,722.86
		80314879		0	-$17,472.56
			Meals	[redacted]	$36.13
		80314879 Total		[redacted]	-$17,436.43
		80315048	Meals	[redacted]	$19.99
		80315048 Total		[redacted]	$19.99
		80315770	Meals	[redacted]	$23.92
		80315770 Total		[redacted]	$23.92
		80315875		0	-$1,291.67
		80315875 Total		0	-$1,291.67
		80316862	Meals	[redacted]	$23.45
		80316862 Total		[redacted]	$23.45
		80317486		0	-$6,670.92
		80317486 Total		0	-$6,670.92
		80317689	Meals	[redacted]	$99.90
		80317689 Total		[redacted]	$99.90
		80318706		0	-$5,440.48
			Meals	[redacted]	$21.24
		80318706 Total		[redacted]	-$5,419.24
		80318707		[redacted]	$30.43
			Meals	[redacted]	$28.98
		80318707 Total		[redacted]	$59.41
		80318725		0	-$3,531.74
			Meals	[redacted]	$32.27
		80318725 Total		[redacted]	-$3,499.47
		80319219		0	-$39,887.90
			Meals	[redacted]	$132.38
		80319219 Total		[redacted]	-$39,755.52
		80319246		0	$0.00
		80319246 Total		0	$0.00
		80319576		0	$0.00
		80319576 Total		0	$0.00
		80319904		0	-$33,468.86
			Meals	[redacted]	$244.70
		80319904 Total		[redacted]	-$33,224.16
		80319937		0	-$4,963.94
		80319937 Total		0	-$4,963.94
		80319961	Meals	[redacted]	$158.63
		80319961 Total		[redacted]	$158.63
		80320206		0	-$11,689.23
			Meals	[redacted]	$113.56
		80320206 Total		[redacted]	-$11,575.67
		80320779		0	-$2,713.14
			Meals	[redacted]	$28.99
		80320779 Total		[redacted]	-$2,684.15
		80321744	Meals	[redacted]	$66.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80321744 Total			$66.15
		80321765	Meals		$15.72
		80321765 Total			$15.72
		80321810		0	-$10,131.05
			Meals		$7.50
		80321810 Total			-$10,123.55
		80322498		0	-$11,492.26
			Meals		$164.85
		80322498 Total			-$11,327.41
		80322903	Meals		$72.90
		80322903 Total			$72.90
		80323374		0	-$23,685.97
			Meals		$107.30
		80323374 Total			-$23,578.67
		80323594		0	-$8,547.88
			Meals		$76.16
		80323594 Total			-$8,471.72
		80324016	Meals		$44.75
		80324016 Total			$44.75
		80324609	Meals		$104.29
		80324609 Total			$104.29
		80324790		0	-$17,066.98
			Meals		$85.72
		80324790 Total			-$16,981.26
		80324934			-$8,225.23
			Meals		$34.32
		80324934 Total			-$8,190.91
		80324937			$29.32
			Meals		$39.27
		80324937 Total			$68.59
		80324959			$126.64
			Meals		$348.97
		80324959 Total			$475.61
		80324976	Meals		$65.44
		80324976 Total			$65.44
		80325168		0	-$566.35
		80325168 Total		0	-$566.35
		80325184		0	-$26,173.72
			Meals		$130.50
		80325184 Total			-$26,043.22
		80325770	Meals		$35.94
		80325770 Total			$35.94
		80326114		0	-$49,975.91
			Meals		$389.26
		80326114 Total			-$49,586.65
		80326125		0	-$20,962.06
			Meals		$223.84
		80326125 Total			-$20,738.22
		80326133		0	-$2,140.79
			Meals		$13.90
		80326133 Total			-$2,126.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80326162	Meals	[redacted]	$203.91
		80326162 Total		[redacted]	$203.91
		80327235		0	-$1.63
			Meals	[redacted]	$22.38
			SUN11 9700 - STREETLIGHT FWO FIXES - MERIDEN	0	$1.63
			SUN119700-STREETLIGHT FWO FIXES-MERIDEN REVISED	0	-$302.25
		80327235 Total		[redacted]	-$279.87
		80327240		0	-$23,261.97
			Meals	[redacted]	$20.00
		80327240 Total		[redacted]	-$23,241.97
		80327270	Meals	[redacted]	$152.88
		80327270 Total		[redacted]	$152.88
		80327397		0	-$8,001.06
			Meals	[redacted]	$61.33
		80327397 Total		[redacted]	-$7,939.73
		80327427		0	-$1,120.18
		80327427 Total		0	-$1,120.18
		80327627	Meals	[redacted]	$0.00
		80327627 Total		[redacted]	$0.00
		80327696	Meals	[redacted]	$91.56
		80327696 Total		[redacted]	$91.56
		80328281	Meals	[redacted]	$61.05
		80328281 Total		[redacted]	$61.05
		80328953		0	-$19,535.03
			Meals	[redacted]	$100.80
		80328953 Total		[redacted]	-$19,434.23
		80329785	Meals	[redacted]	$19.66
		80329785 Total		[redacted]	$19.66
		80329791	Meals	[redacted]	$51.42
		80329791 Total		[redacted]	$51.42
		80329804		0	$0.00
			Meals	[redacted]	$0.00
		80329804 Total		[redacted]	$0.00
		80329805		0	-$12,407.14
			Meals	[redacted]	$143.26
		80329805 Total		[redacted]	-$12,263.88
		80329829		0	-$46,878.75
			Meals	[redacted]	$140.00
		80329829 Total		[redacted]	-$46,738.75
		80330011		0	-$1,152.32
		80330011 Total		0	-$1,152.32
		80330275	Meals	[redacted]	$19.08
		80330275 Total		[redacted]	$19.08
		80330317	Meals	[redacted]	$50.80
		80330317 Total		[redacted]	$50.80
		80330468		0	-$2,378.12
		80330468 Total		0	-$2,378.12
		80330496		0	-$16,204.77
			Meals	[redacted]	$76.86
		80330496 Total		[redacted]	-$16,127.91
		80330942		0	-$21,131.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80330942	Meals	[redacted]	$133.89
		80330942 Total		[redacted]	-$20,997.67
		80331066		0	$0.00
			Meals	[redacted]	$70.93
		80331066 Total		[redacted]	$70.93
		80331074		0	-$73,198.45
			Meals	[redacted]	$588.21
		80331074 Total		[redacted]	-$72,610.24
		80331079	Meals	[redacted]	$16.30
		80331079 Total		[redacted]	$16.30
		80331092	Meals	[redacted]	$29.97
		80331092 Total		[redacted]	$29.97
		80331158		0	-$5,276.74
		80331158 Total		0	-$5,276.74
		80331160		0	-$234.00
		80331160 Total		0	-$234.00
		80331282	Meals	[redacted]	$95.30
		80331282 Total		[redacted]	$95.30
		80331313		0	-$955.22
			Meals	[redacted]	$20.00
		80331313 Total		[redacted]	-$935.22
		80331571	Meals	[redacted]	$126.00
		80331571 Total		[redacted]	$126.00
		80331587		0	-$33,802.45
			Meals	[redacted]	$8.43
		80331587 Total		[redacted]	-$33,794.02
		80331892	Meals	[redacted]	$226.03
		80331892 Total		[redacted]	$226.03
		80332007		0	$0.00
		80332007 Total		0	$0.00
		80332183		0	-$36,284.41
			Meals	[redacted]	$50.44
		80332183 Total		[redacted]	-$36,233.97
		80332188	Meals	[redacted]	$20.00
		80332188 Total		[redacted]	$20.00
		80332237	Meals	[redacted]	$47.20
		80332237 Total		[redacted]	$47.20
		80332554	Meals	[redacted]	$140.53
		80332554 Total		[redacted]	$140.53
		80333470		0	-$7,365.33
			Meals	[redacted]	$81.95
		80333470 Total		[redacted]	-$7,283.38
		80333578	Meals	[redacted]	$77.98
		80333578 Total		[redacted]	$77.98
		80333579	Meals	[redacted]	$53.05
		80333579 Total		[redacted]	$53.05
		80333580	Meals	[redacted]	$148.93
		80333580 Total		[redacted]	$148.93
		80333657		0	-$1,905.99
		80333657 Total		0	-$1,905.99
		80333674	Meals	[redacted]	$56.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80333674 Total		[redacted]	$56.00
		80334264	Meals	[redacted]	$0.00
		80334264 Total		[redacted]	$0.00
		80334266		0	-$2,788.57
			Meals	[redacted]	$19.07
		80334266 Total		[redacted]	-$2,769.50
		80334729	Meals	[redacted]	$224.03
		80334729 Total		[redacted]	$224.03
		80334954		0	-$898.85
		80334954 Total		0	-$898.85
		80335488		0	-$54,726.67
		80335488 Total		0	-$54,726.67
		80335520	Meals	[redacted]	$55.01
		80335520 Total		[redacted]	$55.01
		80335786	Meals	[redacted]	$17.48
		80335786 Total		[redacted]	$17.48
		80336948		0	-$12,319.39
		80336948 Total		0	-$12,319.39
		80337695	Meals	[redacted]	$49.42
		80337695 Total		[redacted]	$49.42
		80337716	Meals	[redacted]	$37.22
		80337716 Total		[redacted]	$37.22
		80338328		0	-$12,726.99
		80338328 Total		0	-$12,726.99
		80338623		0	-$12,458.27
			Meals	[redacted]	$171.68
		80338623 Total		[redacted]	-$12,286.59
		80338952		0	-$29,672.20
			Meals	[redacted]	$92.79
		80338952 Total		[redacted]	-$29,579.41
		80338954		[redacted]	$38.53
			Meals	[redacted]	$38.96
		80338954 Total		[redacted]	$77.49
		80338959		0	-$4,738.07
			Meals	[redacted]	$20.00
		80338959 Total		[redacted]	-$4,718.07
		80338961		0	-$6,638.62
		80338961 Total		0	-$6,638.62
		80338967	Meals	[redacted]	$14.60
		80338967 Total		[redacted]	$14.60
		80338976	Meals	[redacted]	$20.00
		80338976 Total		[redacted]	$20.00
		80339020		[redacted]	$94.28
		80339020 Total		[redacted]	$94.28
		80339022	Meals	[redacted]	$400.00
		80339022 Total		[redacted]	$400.00
		80339034		0	-$302.25
			Meals	[redacted]	$42.65
		80339034 Total		[redacted]	-$259.60
		80339106		0	-$11,527.25
			Meals	[redacted]	$51.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80339106 Total		[redacted]	-$11,476.17
		80339228	Meals	[redacted]	$92.55
		80339228 Total		[redacted]	$92.55
		80339642	Meals	[redacted]	$50.09
		80339642 Total		[redacted]	$50.09
		80339730	Meals	[redacted]	$195.59
		80339730 Total		[redacted]	$195.59
		80339954	Meals	[redacted]	$102.05
		80339954 Total		[redacted]	$102.05
		80340763		0	$0.00
		80340763 Total		0	$0.00
		80342140	Meals	0	$45.00
		80342140 Total		0	$45.00
		80342156	Meals	[redacted]	$10.54
		80342156 Total		[redacted]	$10.54
		80342163		0	-$439.88
		80342163 Total		0	-$439.88
		80342170		0	-$4,767.91
		80342170 Total		0	-$4,767.91
		80342200		0	-$5,094.95
			Meals	[redacted]	$12.15
		80342200 Total		[redacted]	-$5,082.80
		80342446		0	-$3,268.19
		80342446 Total		0	-$3,268.19
		80342523	Meals	[redacted]	$169.65
		80342523 Total		[redacted]	$169.65
		80343020	Meals	0	-$54.00
		80343020 Total		0	-$54.00
		80343208		0	-$35,622.53
			Meals	[redacted]	$180.94
		80343208 Total		[redacted]	-$35,441.59
		80343280	Meals	[redacted]	$35.62
		80343280 Total		[redacted]	$35.62
		80343610		0	-$39,288.56
			Meals	[redacted]	$120.00
		80343610 Total		[redacted]	-$39,168.56
		80343711		0	-$3,461.94
			Meals	[redacted]	$20.00
		80343711 Total		[redacted]	-$3,441.94
		80343757		0	-$16,626.62
			Meals	[redacted]	$187.02
		80343757 Total		[redacted]	-$16,439.60
		80343930	Meals	[redacted]	$120.00
		80343930 Total		[redacted]	$120.00
		80344097		0	-$14,428.97
			Meals	[redacted]	$30.07
		80344097 Total		[redacted]	-$14,398.90
		80344126		0	-$9,974.53
			Meals	[redacted]	$166.62
		80344126 Total		[redacted]	-$9,807.91
		80344387		0	-$12,508.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80344387	Meals	[redacted]	$81.71
		80344387 Total		[redacted]	-$12,426.55
		80344388		0	-$32,478.33
			Meals	[redacted]	$128.66
		80344388 Total		[redacted]	-$32,349.67
		80344401		0	-$6,694.04
			Meals	[redacted]	$32.28
		80344401 Total		[redacted]	-$6,661.76
		80344404	Meals	[redacted]	$18.56
		80344404 Total		[redacted]	$18.56
		80344420	Meals	[redacted]	$0.00
		80344420 Total		[redacted]	$0.00
		80344426		[redacted]	-$27,042.11
			Meals	[redacted]	$123.48
		80344426 Total		[redacted]	-$26,918.63
		80344810		0	-$7,559.53
			Meals	[redacted]	$77.34
		80344810 Total		[redacted]	-$7,482.19
		80345855		0	$0.00
		80345855 Total		0	$0.00
		80345860	Meals	[redacted]	$82.34
		80345860 Total		[redacted]	$82.34
		80347092		0	-$16,625.02
			Meals	[redacted]	$17.86
		80347092 Total		[redacted]	-$16,607.16
		80348359		0	-$2,760.53
		80348359 Total		0	-$2,760.53
		80348361	Meals	[redacted]	$149.62
		80348361 Total		[redacted]	$149.62
		80348376		0	-$4,451.01
			Meals	[redacted]	$24.48
		80348376 Total		[redacted]	-$4,426.53
		80348397	Meals	[redacted]	$25.50
		80348397 Total		[redacted]	$25.50
		80348479	Meals	[redacted]	$78.78
		80348479 Total		[redacted]	$78.78
		80348489	Meals	[redacted]	$0.00
		80348489 Total		[redacted]	$0.00
		80348569		0	-$5,957.63
		80348569 Total		0	-$5,957.63
		80348631		0	$84.47
			Meals	[redacted]	$363.27
		80348631 Total		[redacted]	$447.74
		80348790	Meals	[redacted]	$58.52
		80348790 Total		[redacted]	$58.52
		80348798	Meals	[redacted]	$31.92
		80348798 Total		[redacted]	$31.92
		80348830		[redacted]	$55.82
			Meals	[redacted]	$56.95
		80348830 Total		[redacted]	$112.77
		80348856		[redacted]	$19.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80348856	Meals	[redacted]	$60.59
		80348856 Total		[redacted]	$79.67
		80348920		[redacted]	-$15,096.52
			Meals	[redacted]	$62.14
		80348920 Total		[redacted]	-$15,034.38
		80348965		0	-$2,140.80
		80348965 Total		0	-$2,140.80
		80349010		0	$1,988.39
		80349010 Total		0	$1,988.39
		80349713		0	-$531.53
		80349713 Total		0	-$531.53
		80349727	Meals	[redacted]	$0.00
		80349727 Total		[redacted]	$0.00
		80349747		0	-$25,140.47
			Meals	[redacted]	$149.12
		80349747 Total		[redacted]	-$24,991.35
		80349758	Meals	[redacted]	$26.03
		80349758 Total		[redacted]	$26.03
		80349874		0	-$2,911.88
		80349874 Total		0	-$2,911.88
		80349995	Meals	0	$0.00
		80349995 Total		0	$0.00
		80350419		0	-$3,328.26
			Meals	[redacted]	$17.06
		80350419 Total		[redacted]	-$3,311.20
		80350822	Meals	[redacted]	$90.80
		80350822 Total		[redacted]	$90.80
		80351236	Meals	[redacted]	$17.45
		80351236 Total		[redacted]	$17.45
		80351254		0	-$5,995.74
			Meals	[redacted]	$18.18
		80351254 Total		[redacted]	-$5,977.56
		80351275		0	-$5,521.50
			Meals	[redacted]	$9.90
		80351275 Total		[redacted]	-$5,511.60
		80351291		0	-$7,455.86
			Meals	[redacted]	$130.06
		80351291 Total		[redacted]	-$7,325.80
		80351293		0	-$13,268.98
			Meals	[redacted]	$37.71
		80351293 Total		[redacted]	-$13,231.27
		80351389	Meals	[redacted]	$58.40
		80351389 Total		[redacted]	$58.40
		80351403	Meals	[redacted]	$57.56
		80351403 Total		[redacted]	$57.56
		80351407	Meals	[redacted]	$18.43
		80351407 Total		[redacted]	$18.43
		80351444		[redacted]	-$22,847.74
			Meals	[redacted]	$85.95
		80351444 Total		[redacted]	-$22,761.79
		80352251	Meals	[redacted]	$17.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80352251 Total		[redacted]	$17.71
		80352254		0	-$603.76
			Meals	[redacted]	$59.85
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	$301.51
		80352254 Total		[redacted]	-$242.40
		80352256		0	-$25,177.32
			Meals	[redacted]	$133.36
		80352256 Total		[redacted]	-$25,043.96
		80352260		0	-$1,930.60
			Meals	[redacted]	$16.38
		80352260 Total		[redacted]	-$1,914.22
		80352284		0	-$4,211.44
			Meals	[redacted]	$94.70
		80352284 Total		[redacted]	-$4,116.74
		80352301	Meals	[redacted]	$0.00
		80352301 Total		[redacted]	$0.00
		80352312	Meals	[redacted]	$50.90
		80352312 Total		[redacted]	$50.90
		80352625	Meals	[redacted]	$0.00
		80352625 Total		[redacted]	$0.00
		80352794		[redacted]	$112.96
		80352794 Total		[redacted]	$112.96
		80352835	Meals	[redacted]	$286.04
		80352835 Total		[redacted]	$286.04
		80352839	Meals	[redacted]	$59.18
		80352839 Total		[redacted]	$59.18
		80352902	Meals	[redacted]	$20.00
		80352902 Total		[redacted]	$20.00
		80353733	Meals	[redacted]	$110.24
		80353733 Total		[redacted]	$110.24
		80353737	Meals	[redacted]	$26.48
		80353737 Total		[redacted]	$26.48
		80353838		0	-$8,533.60
			Meals	[redacted]	$25.76
		80353838 Total		[redacted]	-$8,507.84
		80354024	Meals	[redacted]	$140.00
		80354024 Total		[redacted]	$140.00
		80354504	Meals	[redacted]	$129.42
		80354504 Total		[redacted]	$129.42
		80354505	Meals	[redacted]	$232.06
		80354505 Total		[redacted]	$232.06
		80354686	Meals	[redacted]	$0.00
		80354686 Total		[redacted]	$0.00
		80354713		0	$212.00
		80354713 Total		0	$212.00
		80354844	Meals	[redacted]	$123.57
		80354844 Total		[redacted]	$123.57
		80354860		0	-$4,951.88
		80354860 Total		0	-$4,951.88
		80354865		0	-$9,837.54
			Meals	[redacted]	$126.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80354865 Total		[redacted]	-$9,710.89
		80354879	Meals	[redacted]	$31.03
		80354879 Total		[redacted]	$31.03
		80354905		0	-$5,772.51
			Meals	[redacted]	$49.13
		80354905 Total		[redacted]	-$5,723.38
		80355164	Meals	[redacted]	$15.27
		80355164 Total		[redacted]	$15.27
		80355315		0	-$3,596.76
			Meals	[redacted]	$10.21
		80355315 Total		[redacted]	-$3,586.55
		80355387		0	-$13,094.75
			Meals	[redacted]	$73.10
		80355387 Total		[redacted]	-$13,021.65
		80355717		0	-$2,526.41
		80355717 Total		0	-$2,526.41
		80355781	Meals	[redacted]	$33.36
		80355781 Total		[redacted]	$33.36
		80356133		0	-$21,525.76
			Meals	[redacted]	$140.00
		80356133 Total		[redacted]	-$21,385.76
		80356371	Meals	[redacted]	$26.06
		80356371 Total		[redacted]	$26.06
		80356380	Meals	[redacted]	$15.58
		80356380 Total		[redacted]	$15.58
		80356545	Meals	[redacted]	$10.10
		80356545 Total		[redacted]	$10.10
		80356564	Meals	[redacted]	$0.00
		80356564 Total		[redacted]	$0.00
		80356961		0	$0.00
			Meals	[redacted]	$40.00
		80356961 Total		[redacted]	$40.00
		80357120		0	-$15,315.51
			Meals	[redacted]	$102.64
		80357120 Total		[redacted]	-$15,212.87
		80357138	Meals	[redacted]	$57.63
		80357138 Total		[redacted]	$57.63
		80357144	Meals	[redacted]	$61.97
		80357144 Total		[redacted]	$61.97
		80357146	Meals	[redacted]	$280.00
		80357146 Total		[redacted]	$280.00
		80357173	Meals	[redacted]	$75.85
		80357173 Total		[redacted]	$75.85
		80357260		0	$0.00
			Meals	[redacted]	$160.63
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$323.68
		80357260 Total		[redacted]	-$163.05
		80357320		0	-$18,917.07
			Meals	[redacted]	$55.28
		80357320 Total		[redacted]	-$18,861.79
		80357686		0	-$8,156.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80357686 Total		0	-$8,156.87
		80357748		0	-$14,201.40
			Meals	[redacted]	$92.07
		80357748 Total		[redacted]	-$14,109.33
		80357796		0	$657.82
		80357796 Total		0	$657.82
		80359980		0	$0.00
		80359980 Total		0	$0.00
		80362900	Meals	[redacted]	$21.86
		80362900 Total		[redacted]	$21.86
		80362901		0	-$16,468.41
			Meals	[redacted]	$173.60
		80362901 Total		[redacted]	-$16,294.81
		80363043		0	-$21,552.91
			Meals	[redacted]	$30.98
		80363043 Total		[redacted]	-$21,521.93
		80363044	Meals	[redacted]	$16.48
		80363044 Total		[redacted]	$16.48
		80363048	Meals	[redacted]	$19.12
		80363048 Total		[redacted]	$19.12
		80363050		[redacted]	$5.45
			Meals	[redacted]	$58.13
		80363050 Total		[redacted]	$63.58
		80363052		0	-$2,760.75
		80363052 Total		0	-$2,760.75
		80363055	Meals	[redacted]	$15.16
		80363055 Total		[redacted]	$15.16
		80363057		0	-$2,208.06
		80363057 Total		0	-$2,208.06
		80363067	Meals	[redacted]	$70.09
		80363067 Total		[redacted]	$70.09
		80363079	Meals	[redacted]	$52.15
		80363079 Total		[redacted]	$52.15
		80363083		0	-$302.25
			Meals	[redacted]	$101.87
		80363083 Total		[redacted]	-$200.38
		80363500	Meals	[redacted]	$32.23
		80363500 Total		[redacted]	$32.23
		80363515	Meals	[redacted]	$11.90
		80363515 Total		[redacted]	$11.90
		80363781		0	-$17,931.95
			Meals	[redacted]	$56.93
		80363781 Total		[redacted]	-$17,875.02
		80363789	Meals	[redacted]	$22.03
		80363789 Total		[redacted]	$22.03
		80364111	Meals	[redacted]	$45.20
		80364111 Total		[redacted]	$45.20
		80364125	Meals	[redacted]	$72.94
		80364125 Total		[redacted]	$72.94
		80364219		0	-$18,347.39
			Meals	[redacted]	$33.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80364219 Total			-$18,313.49
		80364721			$81.83
			Meals		$134.92
		80364721 Total			$216.75
		80364735			$6.31
			Meals		$54.09
		80364735 Total			$60.40
		80364742	Meals	0	$3.55
		80364742 Total		0	$3.55
		80365709		0	-$5,578.12
			Meals		$0.00
		80365709 Total			-$5,578.12
		80365743	Meals		$86.45
		80365743 Total			$86.45
		80365755	Meals		$48.90
		80365755 Total			$48.90
		80365770	Meals		$0.00
		80365770 Total			$0.00
		80366427	Meals		$75.77
		80366427 Total			$75.77
		80366610	Meals		$40.00
		80366610 Total			$40.00
		80367023		0	-$1,924.16
		80367023 Total		0	-$1,924.16
		80367595	Meals		$33.36
		80367595 Total			$33.36
		80367825	Meals		$198.56
		80367825 Total			$198.56
		80368115	Meals		$18.12
		80368115 Total			$18.12
		80368449	Meals		$73.68
		80368449 Total			$73.68
		80368531		0	-$18,987.04
			Meals		$34.44
		80368531 Total			-$18,952.60
		80368832		0	-$1,668.94
		80368832 Total		0	-$1,668.94
		80369106	Meals	0	$16.43
		80369106 Total		0	$16.43
		80369257		0	-$24,320.09
			Meals		$105.30
		80369257 Total			-$24,214.79
		80369484	Meals		$162.94
		80369484 Total			$162.94
		80369988		0	-$422.45
		80369988 Total		0	-$422.45
		80370818	Meals		$222.31
		80370818 Total			$222.31
		80370840		0	-$34,393.19
			Meals		$334.29
		80370840 Total			-$34,058.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80371124		0	-$851.99
		80371124 Total		0	-$851.99
		80371439	Meals	[redacted]	$5.12
		80371439 Total		[redacted]	$5.12
		80372045	Meals	[redacted]	$60.00
		80372045 Total		[redacted]	$60.00
		80372871	Meals	[redacted]	$16.89
		80372871 Total		[redacted]	$16.89
		80372872		0	-$5,748.88
			Meals	[redacted]	$53.64
		80372872 Total		[redacted]	-$5,695.24
		80372880	Meals	[redacted]	$71.21
		80372880 Total		[redacted]	$71.21
		80372882	Meals	[redacted]	$45.39
		80372882 Total		[redacted]	$45.39
		80372885	Meals	[redacted]	$292.77
		80372885 Total		[redacted]	$292.77
		80373077		0	-$80,069.89
			Meals	[redacted]	$178.48
		80373077 Total		[redacted]	-$79,891.41
		80373092	Meals	[redacted]	$50.21
		80373092 Total		[redacted]	$50.21
		80373411		0	-$6,515.01
		80373411 Total		0	-$6,515.01
		80373413		0	-$1,504.06
		80373413 Total		0	-$1,504.06
		80373704	Meals	[redacted]	$0.00
		80373704 Total		[redacted]	$0.00
		80373707		0	-$750.13
		80373707 Total		0	-$750.13
		80373724	Meals	[redacted]	$35.07
		80373724 Total		[redacted]	$35.07
		80373878		0	-$906.76
		80373878 Total		0	-$906.76
		80373976	Meals	[redacted]	$210.00
		80373976 Total		[redacted]	$210.00
		80376005	Meals	[redacted]	$75.02
		80376005 Total		[redacted]	$75.02
		80376271	Meals	[redacted]	$0.00
		80376271 Total		[redacted]	$0.00
		80376305	Meals	[redacted]	$160.88
		80376305 Total		[redacted]	$160.88
		80377694		0	$0.00
		80377694 Total		0	$0.00
		80377848	Meals	[redacted]	$49.49
		80377848 Total		[redacted]	$49.49
		80377852	Meals	[redacted]	$67.70
		80377852 Total		[redacted]	$67.70
		80377895	Meals	[redacted]	$31.65
		80377895 Total		[redacted]	$31.65
		80378086	Meals	[redacted]	$101.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80378086 Total		[redacted]	$101.19
		80378373	Meals	[redacted]	$17.88
		80378373 Total		[redacted]	$17.88
		80378574		0	-$4,754.16
			Meals	[redacted]	$32.39
		80378574 Total		[redacted]	-$4,721.77
		80378606	Meals	[redacted]	$0.00
		80378606 Total		[redacted]	$0.00
		80378616		0	-$302.25
			Meals	[redacted]	$116.68
		80378616 Total		[redacted]	-$185.57
		80378631	Meals	[redacted]	$16.30
		80378631 Total		[redacted]	$16.30
		80378673	Meals	[redacted]	$57.66
		80378673 Total		[redacted]	$57.66
		80378686	Meals	[redacted]	$12.21
		80378686 Total		[redacted]	$12.21
		80378739	Meals	[redacted]	$15.69
		80378739 Total		[redacted]	$15.69
		80378786	Meals	[redacted]	$10.16
		80378786 Total		[redacted]	$10.16
		80378853		0	-$1,615.19
		80378853 Total		0	-$1,615.19
		80379225		0	-$1,370.00
		80379225 Total		0	-$1,370.00
		80379522	Meals	[redacted]	$18.32
		80379522 Total		[redacted]	$18.32
		80380531	Meals	[redacted]	$100.25
		80380531 Total		[redacted]	$100.25
		80380767		[redacted]	$118.33
			Meals	[redacted]	$20.00
		80380767 Total		[redacted]	$138.33
		80380772	Meals	[redacted]	$88.38
		80380772 Total		[redacted]	$88.38
		80381088	Meals	[redacted]	$21.12
		80381088 Total		[redacted]	$21.12
		80381416	Meals	[redacted]	$228.74
		80381416 Total		[redacted]	$228.74
		80381750		0	-$134.62
			Meals	[redacted]	$292.27
		80381750 Total		[redacted]	$157.65
		80381868	Meals	[redacted]	$73.83
		80381868 Total		[redacted]	$73.83
		80382342	Meals	[redacted]	$65.96
		80382342 Total		[redacted]	$65.96
		80382345	Meals	[redacted]	$143.96
		80382345 Total		[redacted]	$143.96
		80382354		0	-$37,471.00
			Meals	[redacted]	$117.23
		80382354 Total		[redacted]	-$37,353.77
		80382392		0	-$25,507.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80382392	Meals	[redacted]	$60.96
		80382392 Total		[redacted]	-$25,447.01
		80382486	Meals	[redacted]	$46.66
		80382486 Total		[redacted]	$46.66
		80382528	Meals	[redacted]	$7.53
		80382528 Total		[redacted]	$7.53
		80382529		[redacted]	$49.74
			Meals	[redacted]	$22.52
		80382529 Total		[redacted]	$72.26
		80382540		0	-$4,124.47
		80382540 Total		0	-$4,124.47
		80382745	Meals	[redacted]	$72.02
		80382745 Total		[redacted]	$72.02
		80383302	Meals	[redacted]	$84.68
		80383302 Total		[redacted]	$84.68
		80383727		0	$419.46
			Meals	0	-$18.00
		80383727 Total		0	$401.46
		80385488		0	-$5,457.25
		80385488 Total		0	-$5,457.25
		80386528	Meals	[redacted]	$15.50
		80386528 Total		[redacted]	$15.50
		80386539	Meals	[redacted]	$290.58
		80386539 Total		[redacted]	$290.58
		80386549	Meals	[redacted]	$124.57
		80386549 Total		[redacted]	$124.57
		80387022		0	-$3,325.73
			Meals	[redacted]	$45.11
		80387022 Total		[redacted]	-$3,280.62
		80387698	Meals	[redacted]	$113.37
		80387698 Total		[redacted]	$113.37
		80387710		0	$0.00
		80387710 Total		0	$0.00
		80387713	Meals	[redacted]	$146.76
		80387713 Total		[redacted]	$146.76
		80387714	Meals	[redacted]	$20.00
		80387714 Total		[redacted]	$20.00
		80387941	Meals	[redacted]	$64.17
		80387941 Total		[redacted]	$64.17
		80388154	Meals	[redacted]	$120.00
		80388154 Total		[redacted]	$120.00
		80388189	Meals	[redacted]	$150.18
		80388189 Total		[redacted]	$150.18
		80388569		0	-$2,711.87
			Meals	[redacted]	$0.00
		80388569 Total		[redacted]	-$2,711.87
		80388572		0	-$9,257.29
			Meals	[redacted]	$56.94
		80388572 Total		[redacted]	-$9,200.35
		80388612	Meals	[redacted]	$30.42
		80388612 Total		[redacted]	$30.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80388629	Meals	[redacted]	$73.00
		80388629 Total			$73.00
		80388856	Meals		$233.14
		80388856 Total			$233.14
		80390054	Meals		$17.76
		80390054 Total			$17.76
		80390330		0	-$14,515.58
			Meals		$138.48
		80390330 Total			-$14,377.10
		80390380	Meals		$134.44
		80390380 Total			$134.44
		80391223	Meals		$0.00
		80391223 Total			$0.00
		80391242		0	-$4,592.46
			Meals		$38.81
		80391242 Total			-$4,553.65
		80391254	Meals		$15.43
		80391254 Total			$15.43
		80391767		0	$0.00
		80391767 Total		0	$0.00
		80392307	Meals		$82.00
		80392307 Total			$82.00
		80392585	Meals		$21.88
		80392585 Total			$21.88
		80392604	Meals		$120.33
		80392604 Total			$120.33
		80392705		0	-$9,537.91
			Meals		$95.03
		80392705 Total			-$9,442.88
		80393303	Meals		$0.00
		80393303 Total			$0.00
		80393308	Meals		$131.62
		80393308 Total			$131.62
		80393314		0	-$152.38
		80393314 Total		0	-$152.38
		80393321	Meals	0	$24.06
		80393321 Total		0	$24.06
		80393335	Meals		$199.84
		80393335 Total			$199.84
		80393358	Meals		$12.55
		80393358 Total			$12.55
		80393364	Meals		$183.58
		80393364 Total			$183.58
		80393365	Meals		$40.35
		80393365 Total			$40.35
		80393372	Meals		$198.00
		80393372 Total			$198.00
		80393412	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$302.25
		80393412 Total		0	-$302.25
		80393629	Meals	[redacted]	$21.46
		80393629 Total		[redacted]	$21.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80393798	Meals	[redacted]	$57.72
		80393798 Total		[redacted]	$57.72
		80393929	Meals	[redacted]	$46.38
		80393929 Total		[redacted]	$46.38
		80393938	Meals	[redacted]	$143.41
		80393938 Total		[redacted]	$143.41
		80393991		0	-$10,031.66
			Meals	[redacted]	$28.11
		80393991 Total		[redacted]	-$10,003.55
		80394034	Meals	[redacted]	$46.21
		80394034 Total		[redacted]	$46.21
		80394073	Meals	[redacted]	$13.74
		80394073 Total		[redacted]	$13.74
		80394457	Meals	[redacted]	$176.30
		80394457 Total		[redacted]	$176.30
		80394514	Meals	[redacted]	$15.61
		80394514 Total		[redacted]	$15.61
		80394544	Meals	[redacted]	$40.00
		80394544 Total		[redacted]	$40.00
		80394839	Meals	[redacted]	$130.71
		80394839 Total		[redacted]	$130.71
		80395189	Meals	[redacted]	$461.91
		80395189 Total		[redacted]	$461.91
		80395198		0	-$6,360.57
			Meals	[redacted]	$62.89
		80395198 Total		[redacted]	-$6,297.68
		80395593		0	-$876.79
		80395593 Total		0	-$876.79
		80395818	Meals	[redacted]	$90.00
		80395818 Total		[redacted]	$90.00
		80395823	Meals	[redacted]	$12.88
		80395823 Total		[redacted]	$12.88
		80395855	Meals	[redacted]	$40.00
		80395855 Total		[redacted]	$40.00
		80395860		0	-$4,999.51
			Meals	[redacted]	$18.99
		80395860 Total		[redacted]	-$4,980.52
		80395861	Meals	[redacted]	$101.64
		80395861 Total		[redacted]	$101.64
		80396635	Meals	[redacted]	$7.42
		80396635 Total		[redacted]	$7.42
		80396904		0	-$14,555.62
			Meals	[redacted]	$58.49
		80396904 Total		[redacted]	-$14,497.13
		80396935	Meals	[redacted]	$66.15
		80396935 Total		[redacted]	$66.15
		80396956	Meals	[redacted]	$0.00
		80396956 Total		[redacted]	$0.00
		80397821	Meals	[redacted]	$18.98
		80397821 Total		[redacted]	$18.98
		80397822		0	-$7,704.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80397822	Meals	[redacted]	$101.51
		80397822 Total			-$7,603.13
		80397832	Meals		$60.00
		80397832 Total			$60.00
		80397895		0	-$4,545.97
			Meals		$45.77
		80397895 Total			-$4,500.20
		80397909	Meals		$123.08
		80397909 Total			$123.08
		80397923		0	-$9,737.82
			Meals		$76.21
		80397923 Total			-$9,661.61
		80397926	Meals		$110.56
		80397926 Total			$110.56
		80398062	Meals		$5.85
		80398062 Total			$5.85
		80398801	Meals		$157.26
		80398801 Total			$157.26
		80399826	Meals		$80.00
		80399826 Total			$80.00
		80399833	Meals		$22.57
		80399833 Total			$22.57
		80399847		0	-$161.53
		80399847 Total		0	-$161.53
		80400967	Meals		$19.75
		80400967 Total			$19.75
		80401971	Meals		$32.28
		80401971 Total			$32.28
		80401976	Meals		$30.04
		80401976 Total			$30.04
		80402252	Meals		$5.22
		80402252 Total			$5.22
		80402388	Meals		$108.36
		80402388 Total			$108.36
		80402400	Meals		$26.35
		80402400 Total			$26.35
		80402416	Meals		$20.00
		80402416 Total			$20.00
		80402445	Meals		$35.20
		80402445 Total			$35.20
		80402521	Meals		$33.55
		80402521 Total			$33.55
		80402563	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$345.00
		80402563 Total		0	-$345.00
		80402613		0	-$4,123.98
		80402613 Total		0	-$4,123.98
		80403342		0	-$184.81
			Meals		$42.48
		80403342 Total			-$142.33
		80403364	Meals		$12.25
		80403364 Total			$12.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80403371	Meals	[redacted]	$149.58
		80403371 Total		[redacted]	$149.58
		80403422	Meals	[redacted]	$63.29
		80403422 Total		[redacted]	$63.29
		80404025	Meals	[redacted]	$0.00
		80404025 Total		[redacted]	$0.00
		80404175		0	-$4,293.45
			Meals	[redacted]	$45.35
		80404175 Total		[redacted]	-$4,248.10
		80404758	Meals	[redacted]	$167.26
		80404758 Total		[redacted]	$167.26
		80404765		0	-$6,793.34
		80404765 Total		0	-$6,793.34
		80405085	Meals	[redacted]	$22.47
		80405085 Total		[redacted]	$22.47
		80406344	Meals	[redacted]	$120.22
		80406344 Total		[redacted]	$120.22
		80406374	Meals	[redacted]	$268.49
		80406374 Total		[redacted]	$268.49
		80406415	Meals	[redacted]	$158.88
		80406415 Total		[redacted]	$158.88
		80406839	Meals	[redacted]	$59.15
		80406839 Total		[redacted]	$59.15
		80406911		0	-$22,308.04
			Meals	[redacted]	$100.00
		80406911 Total		[redacted]	-$22,208.04
		80407419	Meals	0	-$7.10
		80407419 Total		0	-$7.10
		80407652	Meals	[redacted]	$46.94
		80407652 Total		[redacted]	$46.94
		80407663	Meals	[redacted]	$29.39
		80407663 Total		[redacted]	$29.39
		80407680	Meals	[redacted]	$55.23
		80407680 Total		[redacted]	$55.23
		80407681	Meals	[redacted]	$18.58
		80407681 Total		[redacted]	$18.58
		80407685	Meals	[redacted]	$54.13
		80407685 Total		[redacted]	$54.13
		80407928	Meals	[redacted]	$0.00
		80407928 Total		[redacted]	$0.00
		80407939	Meals	[redacted]	$149.19
		80407939 Total		[redacted]	$149.19
		80407967	Meals	[redacted]	$279.03
		80407967 Total		[redacted]	$279.03
		80407986		0	-$13,323.90
			Meals	[redacted]	$101.31
		80407986 Total		[redacted]	-$13,222.59
		80408410	Meals	0	$0.00
		80408410 Total		0	$0.00
		80408411	Meals	[redacted]	$20.00
		80408411 Total		[redacted]	$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80408797	Meals	[redacted]	$82.40
		80408797 Total		[redacted]	$82.40
		80409228	Meals	[redacted]	$25.81
		80409228 Total		[redacted]	$25.81
		80409230	Meals	[redacted]	$80.00
		80409230 Total		[redacted]	$80.00
		80409237	Meals	[redacted]	$70.22
		80409237 Total		[redacted]	$70.22
		80409496	Meals	[redacted]	$25.98
		80409496 Total		[redacted]	$25.98
		80409512	Meals	[redacted]	$14.91
		80409512 Total		[redacted]	$14.91
		80409828	Meals	[redacted]	$17.94
		80409828 Total		[redacted]	$17.94
		80409856		0	-$1,821.20
			Meals	[redacted]	$0.00
		80409856 Total		[redacted]	-$1,821.20
		80410046	Meals	0	$0.00
		80410046 Total		0	$0.00
		80410052	Meals	0	$9.94
		80410052 Total		0	$9.94
		80410107		0	$4,099.95
			Meals	0	-$18.00
		80410107 Total		0	$4,081.95
		80410265	Meals	[redacted]	$788.67
		80410265 Total		[redacted]	$788.67
		80411540	Meals	[redacted]	$37.16
		80411540 Total		[redacted]	$37.16
		80412861	Meals	[redacted]	$34.49
		80412861 Total		[redacted]	$34.49
		80413050	Meals	[redacted]	$24.24
		80413050 Total		[redacted]	$24.24
		80413414	Meals	0	$0.00
		80413414 Total		0	$0.00
		80413665		0	-$20,463.05
			Meals	[redacted]	$112.88
		80413665 Total		[redacted]	-$20,350.17
		80415543		0	-$1,610.21
		80415543 Total		0	-$1,610.21
		80415885	Meals	[redacted]	$0.00
		80415885 Total		[redacted]	$0.00
		80416036		[redacted]	$33.60
			Meals	[redacted]	$220.00
		80416036 Total		[redacted]	$253.60
		80416427	Meals	0	-$18.00
		80416427 Total		0	-$18.00
		80416855	Meals	[redacted]	$135.59
		80416855 Total		[redacted]	$135.59
		80417387	Meals	[redacted]	$85.06
		80417387 Total		[redacted]	$85.06
		80417517	Meals	[redacted]	$16.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80417517 Total			$16.36
		80417519	Meals		$98.77
		80417519 Total			$98.77
		80417526			$207.45
			Meals		$467.78
		80417526 Total			$675.23
		80417528	Meals		$106.78
		80417528 Total			$106.78
		80417545	Meals		$124.51
		80417545 Total			$124.51
		80417546	Meals		$77.57
		80417546 Total			$77.57
		80417559		0	-$881.97
		80417559 Total		0	-$881.97
		80417594	Meals		$39.52
		80417594 Total			$39.52
		80417702	Meals		$85.95
		80417702 Total			$85.95
		80418028	Meals		$108.64
		80418028 Total			$108.64
		80418250		0	-$7,629.22
		80418250 Total		0	-$7,629.22
		80418809	Meals		$68.15
		80418809 Total			$68.15
		80418826	Meals		$37.73
		80418826 Total			$37.73
		80418831	Meals		$181.60
		80418831 Total			$181.60
		80419441	Meals		$268.01
		80419441 Total			$268.01
		80419622	Meals		$111.53
		80419622 Total			$111.53
		80420112		0	-$20,801.60
			Meals		$63.10
		80420112 Total			-$20,738.50
		80420193	Meals		$134.38
		80420193 Total			$134.38
		80420383	Meals		$143.17
		80420383 Total			$143.17
		80420649	Meals		$40.00
		80420649 Total			$40.00
		80420652		0	-$280.63
		80420652 Total		0	-$280.63
		80420660	Meals		$78.63
		80420660 Total			$78.63
		80421438	Meals		$109.69
		80421438 Total			$109.69
		80421854	Meals		$19.53
		80421854 Total			$19.53
		80422532			$53.08
			Meals		$50.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80422532 Total		[redacted]	$103.52
		80422534	Meals	[redacted]	$21.87
		80422534 Total		[redacted]	$21.87
		80422543	Meals	[redacted]	$34.47
		80422543 Total		[redacted]	$34.47
		80422550		0	-$8,152.74
		80422550 Total		0	-$8,152.74
		80423219	Meals	[redacted]	$181.24
		80423219 Total		[redacted]	$181.24
		80423236	Meals	[redacted]	$14.78
		80423236 Total		[redacted]	$14.78
		80423247	Meals	[redacted]	$76.35
		80423247 Total		[redacted]	$76.35
		80424103	Meals	[redacted]	$151.52
		80424103 Total		[redacted]	$151.52
		80424164		0	-$9,537.77
		80424164 Total		0	-$9,537.77
		80424657		0	$0.00
		80424657 Total		0	$0.00
		80424674	Meals	[redacted]	$180.83
		80424674 Total		[redacted]	$180.83
		80425616	Meals	[redacted]	$67.03
		80425616 Total		[redacted]	$67.03
		80425976	Meals	[redacted]	$20.00
		80425976 Total		[redacted]	$20.00
		80426828	Meals	[redacted]	$48.59
		80426828 Total		[redacted]	$48.59
		80426834	Meals	0	$19.12
		80426834 Total		0	$19.12
		80427042	Meals	[redacted]	$138.58
		80427042 Total		[redacted]	$138.58
		80427060		0	-$14,813.19
			Meals	[redacted]	$105.34
		80427060 Total		[redacted]	-$14,707.85
		80427955	Meals	[redacted]	$52.40
		80427955 Total		[redacted]	$52.40
		80427976	Meals	[redacted]	$12.72
		80427976 Total		[redacted]	$12.72
		80429917	Meals	[redacted]	$0.00
		80429917 Total		[redacted]	$0.00
		80429926	Meals	[redacted]	$84.31
		80429926 Total		[redacted]	$84.31
		80429931		0	-$10,604.53
			Meals	[redacted]	$47.71
		80429931 Total		[redacted]	-$10,556.82
		80429932	Meals	[redacted]	$0.00
		80429932 Total		[redacted]	$0.00
		80429934		0	-$18,392.28
			Meals	[redacted]	$146.26
		80429934 Total		[redacted]	-$18,246.02
		80429941	Meals	[redacted]	$51.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80429941 Total			$51.04
		80429978	Meals		$18.42
		80429978 Total			$18.42
		80430207		0	$0.00
			Meals		$81.70
		80430207 Total			$81.70
		80430618	Meals		$195.79
		80430618 Total			$195.79
		80430901	Meals		$19.13
		80430901 Total			$19.13
		80430944		0	-$302.25
			Meals		$65.60
		80430944 Total			-$236.65
		80430977			-$11,714.36
			Meals		$33.14
		80430977 Total			-$11,681.22
		80432031	Meals		$141.87
		80432031 Total			$141.87
		80432098		0	-$12,229.10
			Meals		$42.07
		80432098 Total			-$12,187.03
		80432781	Meals		$15.17
		80432781 Total			$15.17
		80432837	Meals		$0.00
		80432837 Total			$0.00
		80432958	Meals		$175.47
		80432958 Total			$175.47
		80433028			$137.59
		80433028 Total			$137.59
		80433800	Meals		$100.32
		80433800 Total			$100.32
		80433809			$58.40
			Meals		$185.03
		80433809 Total			$243.43
		80434082	Meals	0	$0.00
		80434082 Total		0	$0.00
		80434833	Meals		$100.15
		80434833 Total			$100.15
		80434849	Meals		$20.00
		80434849 Total			$20.00
		80434872	Meals		$36.53
		80434872 Total			$36.53
		80434961	Meals		$17.37
		80434961 Total			$17.37
		80435370	Meals		$62.36
		80435370 Total			$62.36
		80435461		0	-$302.25
			Meals		$43.35
		80435461 Total			-$258.90
		80435463	Meals		$14.67
		80435463 Total			$14.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80436467	Meals	[redacted]	$49.49
		80436467 Total		[redacted]	$49.49
		80436704	Meals	[redacted]	$100.00
		80436704 Total		[redacted]	$100.00
		80437248	Meals	[redacted]	$123.11
		80437248 Total		[redacted]	$123.11
		80437577	Meals	[redacted]	$127.30
		80437577 Total		[redacted]	$127.30
		80437881		0	$682.89
		80437881 Total		0	$682.89
		80438055		0	-$302.25
			Meals	[redacted]	$91.31
		80438055 Total		[redacted]	-$210.94
		80438058	Meals	[redacted]	$34.64
		80438058 Total		[redacted]	$34.64
		80438627	Meals	[redacted]	$62.00
		80438627 Total		[redacted]	$62.00
		80438635	Meals	[redacted]	$26.34
		80438635 Total		[redacted]	$26.34
		80438640	Meals	[redacted]	$90.35
		80438640 Total		[redacted]	$90.35
		80438643	Meals	[redacted]	$18.63
		80438643 Total		[redacted]	$18.63
		80438655		0	-$10,789.39
			Meals	[redacted]	$53.13
		80438655 Total		[redacted]	-$10,736.26
		80438703	Meals	[redacted]	$103.58
		80438703 Total		[redacted]	$103.58
		80438712	Meals	[redacted]	$0.00
		80438712 Total		[redacted]	$0.00
		80438724	Meals	[redacted]	$215.54
		80438724 Total		[redacted]	$215.54
		80438740	Meals	[redacted]	$284.34
		80438740 Total		[redacted]	$284.34
		80439126		0	-$632.61
		80439126 Total		0	-$632.61
		80439344	Meals	[redacted]	$39.29
		80439344 Total		[redacted]	$39.29
		80440643	Meals	0	$0.00
		80440643 Total		0	$0.00
		80441404		0	-$5,889.05
		80441404 Total		0	-$5,889.05
		80441433	Meals	[redacted]	$18.74
		80441433 Total		[redacted]	$18.74
		80441697	Meals	[redacted]	$217.86
		80441697 Total		[redacted]	$217.86
		80442411	Meals	[redacted]	$23.03
		80442411 Total		[redacted]	$23.03
		80442426	Meals	[redacted]	$239.85
		80442426 Total		[redacted]	$239.85
		80442445	Meals	[redacted]	$15.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80442445 Total		[redacted]	$15.46
		80442672	Meals	[redacted]	$53.55
		80442672 Total		[redacted]	$53.55
		80443097	Meals	[redacted]	$77.37
		80443097 Total		[redacted]	$77.37
		80443150	Meals	[redacted]	$14.67
		80443150 Total		[redacted]	$14.67
		80443172	Meals	[redacted]	$143.27
		80443172 Total		[redacted]	$143.27
		80443174	Meals	[redacted]	$38.67
		80443174 Total		[redacted]	$38.67
		80443185	Meals	[redacted]	$118.10
		80443185 Total		[redacted]	$118.10
		80443241	Meals	[redacted]	$17.16
		80443241 Total		[redacted]	$17.16
		80443640		0	$793.29
		80443640 Total		0	$793.29
		80443946	Meals	[redacted]	$20.00
		80443946 Total		[redacted]	$20.00
		80444002	Meals	[redacted]	$58.81
		80444002 Total		[redacted]	$58.81
		80444402	Meals	[redacted]	$105.33
		80444402 Total		[redacted]	$105.33
		80445516	Meals	[redacted]	$38.53
		80445516 Total		[redacted]	$38.53
		80445770	Meals	[redacted]	$87.08
		80445770 Total		[redacted]	$87.08
		80446781	Meals	[redacted]	$176.91
		80446781 Total		[redacted]	$176.91
		80446983	Meals	[redacted]	$31.01
		80446983 Total		[redacted]	$31.01
		80447589	Meals	[redacted]	$45.47
		80447589 Total		[redacted]	$45.47
		80447632	Meals	[redacted]	$48.05
		80447632 Total		[redacted]	$48.05
		80447782	Meals	[redacted]	$129.33
		80447782 Total		[redacted]	$129.33
		80447802		[redacted]	$30.28
			Meals	[redacted]	$65.81
		80447802 Total		[redacted]	$96.09
		80448586	Meals	[redacted]	$88.61
		80448586 Total		[redacted]	$88.61
		80448589	Meals	[redacted]	$175.53
		80448589 Total		[redacted]	$175.53
		80448683	Meals	0	$3.41
		80448683 Total		0	$3.41
		80448702	Meals	[redacted]	$130.46
		80448702 Total		[redacted]	$130.46
		80448748	Meals	[redacted]	$52.52
		80448748 Total		[redacted]	$52.52
		80448772	Meals	[redacted]	$28.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80448772 Total		[redacted]	$28.56
		80450301	Meals	[redacted]	$18.32
		80450301 Total		[redacted]	$18.32
		80450317	Meals	[redacted]	$56.16
		80450317 Total		[redacted]	$56.16
		80450789	Meals	[redacted]	$95.69
		80450789 Total		[redacted]	$95.69
		80451923	Meals	[redacted]	$122.36
		80451923 Total		[redacted]	$122.36
		80452384		0	$38.26
			Meals	[redacted]	$153.10
		80452384 Total		[redacted]	$191.36
		80452419		[redacted]	$5.58
			Meals	[redacted]	$79.78
		80452419 Total		[redacted]	$85.36
		80452701	Meals	[redacted]	$46.26
		80452701 Total		[redacted]	$46.26
		80452709	Meals	[redacted]	$91.63
		80452709 Total		[redacted]	$91.63
		80452718	Meals	[redacted]	$15.96
		80452718 Total		[redacted]	$15.96
		80452736	Meals	[redacted]	$7.61
		80452736 Total		[redacted]	$7.61
		80452834	Meals	[redacted]	$15.13
		80452834 Total		[redacted]	$15.13
		80455362	Meals	[redacted]	$68.76
		80455362 Total		[redacted]	$68.76
		80455385		[redacted]	$31.15
		80455385 Total		[redacted]	$31.15
		80455411	Meals	[redacted]	$14.39
		80455411 Total		[redacted]	$14.39
		80456568	Meals	[redacted]	$34.47
		80456568 Total		[redacted]	$34.47
		80456859	Meals	[redacted]	$58.41
		80456859 Total		[redacted]	$58.41
		80457878	Meals	[redacted]	$7.93
		80457878 Total		[redacted]	$7.93
		80458168		0	-$7,254.44
		80458168 Total		0	-$7,254.44
		80459353		[redacted]	$51.10
			Meals	[redacted]	$280.00
		80459353 Total		[redacted]	$331.10
		80459391	Meals	[redacted]	$13.52
		80459391 Total		[redacted]	$13.52
		80459439	Meals	0	$0.00
		80459439 Total		0	$0.00
		80459923	Meals	[redacted]	$54.42
		80459923 Total		[redacted]	$54.42
		80460262	Meals	[redacted]	$77.88
		80460262 Total		[redacted]	$77.88
		80460303		[redacted]	$50.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80460303 Total		[redacted]	$50.50
		80460407	Meals	[redacted]	$29.45
		80460407 Total		[redacted]	$29.45
		80460685	Meals	0	$0.00
		80460685 Total		0	$0.00
		80461137	Meals	[redacted]	$46.62
		80461137 Total		[redacted]	$46.62
		80461325	Meals	0	-$18.00
		80461325 Total		0	-$18.00
		80461946		[redacted]	$32.27
			Meals	[redacted]	$93.53
		80461946 Total		[redacted]	$125.80
		80461950	Meals	[redacted]	$55.17
		80461950 Total		[redacted]	$55.17
		80461952	Meals	[redacted]	$105.71
		80461952 Total		[redacted]	$105.71
		80461953	Meals	[redacted]	$35.94
		80461953 Total		[redacted]	$35.94
		80461955	Meals	[redacted]	$164.51
		80461955 Total		[redacted]	$164.51
		80461958	Meals	[redacted]	$43.59
		80461958 Total		[redacted]	$43.59
		80461959	Meals	[redacted]	$50.58
		80461959 Total		[redacted]	$50.58
		80461979	Meals	[redacted]	$114.88
		80461979 Total		[redacted]	$114.88
		80461991	Meals	[redacted]	$59.35
		80461991 Total		[redacted]	$59.35
		80462057	Meals	[redacted]	$18.58
		80462057 Total		[redacted]	$18.58
		80462245	Meals	[redacted]	$36.00
		80462245 Total		[redacted]	$36.00
		80463817	Meals	[redacted]	$740.00
		80463817 Total		[redacted]	$740.00
		80463832		[redacted]	$34.60
			Meals	[redacted]	$98.82
		80463832 Total		[redacted]	$133.42
		80464203	Meals	[redacted]	$178.60
		80464203 Total		[redacted]	$178.60
		80465212	Meals	[redacted]	$157.74
		80465212 Total		[redacted]	$157.74
		80465428	Meals	[redacted]	$150.00
		80465428 Total		[redacted]	$150.00
		80465516	Meals	[redacted]	$160.00
		80465516 Total		[redacted]	$160.00
		80465732		[redacted]	$38.04
			Meals	[redacted]	$99.00
		80465732 Total		[redacted]	$137.04
		80466906	Meals	[redacted]	$100.00
		80466906 Total		[redacted]	$100.00
		80466912	Meals	[redacted]	$78.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80466912 Total		[redacted]	$78.44
		80466955	Meals	[redacted]	$223.66
		80466955 Total		[redacted]	$223.66
		80467170	Meals	[redacted]	$17.39
		80467170 Total		[redacted]	$17.39
		80467214	Meals	0	$2.89
		80467214 Total		0	$2.89
		80468090	Meals	[redacted]	$80.45
		80468090 Total		[redacted]	$80.45
		80469971		0	$1,403.98
		80469971 Total		0	$1,403.98
		80471511	Meals	[redacted]	$76.44
		80471511 Total		[redacted]	$76.44
		80471564	Meals	[redacted]	$99.76
		80471564 Total		[redacted]	$99.76
		80471576	Meals	[redacted]	$36.00
		80471576 Total		[redacted]	$36.00
		80472310	Meals	[redacted]	$45.00
		80472310 Total		[redacted]	$45.00
		80472366		0	$489.67
		80472366 Total		0	$489.67
		80472379	Meals	[redacted]	$56.55
		80472379 Total		[redacted]	$56.55
		80473049		0	$95.39
		80473049 Total		0	$95.39
		80473511	Meals	[redacted]	$49.01
		80473511 Total		[redacted]	$49.01
		80473670	Meals	0	$5.77
		80473670 Total		0	$5.77
		80474533		[redacted]	$133.41
			Meals	[redacted]	$193.36
		80474533 Total		[redacted]	$326.77
		80474549		[redacted]	$16.77
			Meals	[redacted]	$479.10
		80474549 Total		[redacted]	$495.87
		80474557	Meals	[redacted]	$40.89
		80474557 Total		[redacted]	$40.89
		80474578	Meals	[redacted]	$20.00
		80474578 Total		[redacted]	$20.00
		80474811	Meals	[redacted]	$63.79
		80474811 Total		[redacted]	$63.79
		80474817	Meals	[redacted]	$18.00
		80474817 Total		[redacted]	$18.00
		80475471		0	$5.52
		80475471 Total		0	$5.52
		80475606	Meals	[redacted]	$157.15
		80475606 Total		[redacted]	$157.15
		80475632	Meals	[redacted]	$38.85
		80475632 Total		[redacted]	$38.85
		80475637	Meals	[redacted]	$41.41
		80475637 Total		[redacted]	$41.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80475639	Meals	[redacted]	$35.16
		80475639 Total			$35.16
		80475800	Meals		$17.67
		80475800 Total			$17.67
		80475814	Meals	0	$0.00
		80475814 Total		0	$0.00
		80476005	Meals		$288.00
		80476005 Total			$288.00
		80476350	Meals		$33.38
		80476350 Total			$33.38
		80476636			$31.62
			Meals		$183.99
		80476636 Total			$215.61
		80476639	Meals		$15.80
		80476639 Total			$15.80
		80476641	Meals		$57.67
		80476641 Total			$57.67
		80476644			$25.98
			Meals		$92.77
		80476644 Total			$118.75
		80477413	Meals		$36.00
		80477413 Total			$36.00
		80477414	Meals		$76.01
		80477414 Total			$76.01
		80477423	Meals		$36.39
		80477423 Total			$36.39
		80477448	Meals		$13.03
		80477448 Total			$13.03
		80478182	Meals		$64.82
		80478182 Total			$64.82
		80478209		0	-$302.25
			Meals		$62.39
		80478209 Total			-$239.86
		80478385	Meals		$18.00
		80478385 Total			$18.00
		80478391	Meals		$55.21
		80478391 Total			$55.21
		80478403	Meals		$37.04
		80478403 Total			$37.04
		80478406	Meals		$54.00
		80478406 Total			$54.00
		80478411	Meals		$57.62
		80478411 Total			$57.62
		80478684	Meals		$0.00
		80478684 Total			$0.00
		80479902	Meals		$162.50
		80479902 Total			$162.50
		80479911	Meals		$54.00
		80479911 Total			$54.00
		80479915	Meals		$90.00
		80479915 Total			$90.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80479952	Meals	[redacted]	$73.26
		80479952 Total			$73.26
		80479953	Meals		$7.37
		80479953 Total			$7.37
		80480699	Meals		$243.00
		80480699 Total			$243.00
		80480712	Meals		$189.00
		80480712 Total			$189.00
		80480721	Meals		$21.58
		80480721 Total			$21.58
		80480756	Meals		$126.00
		80480756 Total			$126.00
		80481101	Meals		$104.89
		80481101 Total			$104.89
		80481105	Meals		$27.38
		80481105 Total			$27.38
		80481106	Meals		$125.30
		80481106 Total			$125.30
		80481119	Meals		$80.13
		80481119 Total			$80.13
		80481131	Meals		$45.00
		80481131 Total			$45.00
		80481153	Meals		$18.00
		80481153 Total			$18.00
		80481840	Meals		$71.56
		80481840 Total			$71.56
		80481842	Meals		$36.00
		80481842 Total			$36.00
		80481844	Meals		$144.00
		80481844 Total			$144.00
		80481850	Meals		$28.27
		80481850 Total			$28.27
		80481853	Meals		$151.32
		80481853 Total			$151.32
		80481857	Meals		$47.60
		80481857 Total			$47.60
		80481859	Meals		$234.00
		80481859 Total			$234.00
		80481889	Meals		$64.47
		80481889 Total			$64.47
		80482195	Meals		$63.00
		80482195 Total			$63.00
		80482201	Meals		$252.00
		80482201 Total			$252.00
		80482232	Meals		$72.00
		80482232 Total			$72.00
		80482853	Meals		$16.59
		80482853 Total			$16.59
		80482879	Meals		$37.38
		80482879 Total			$37.38
		80482916	Meals		$23.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80482916 Total			$23.79
		80483737	Meals		$58.54
		80483737 Total			$58.54
		80484627	Meals		$968.52
		80484627 Total			$968.52
		80484871	Meals		$63.05
		80484871 Total			$63.05
		80485098	Meals		$110.13
		80485098 Total			$110.13
		80485107	Meals		$72.00
		80485107 Total			$72.00
		80485143	Meals		$18.13
		80485143 Total			$18.13
		80485150	Meals		$253.20
		80485150 Total			$253.20
		80485217	Meals		$144.00
		80485217 Total			$144.00
		80485345	Meals		$47.82
		80485345 Total			$47.82
		80485352	Meals		$18.00
		80485352 Total			$18.00
		80485356	Meals		$18.00
		80485356 Total			$18.00
		80485372	Meals		$18.00
		80485372 Total			$18.00
		80485373	Meals		$72.00
		80485373 Total			$72.00
		80485380	Meals		$72.00
		80485380 Total			$72.00
		80485591	Meals		$144.00
		80485591 Total			$144.00
		80485735	Meals		$81.00
		80485735 Total			$81.00
		80485736			$34.16
			Meals		$156.14
		80485736 Total			$190.30
		80485737	Meals		$81.00
		80485737 Total			$81.00
		80485757	Meals		$72.00
		80485757 Total			$72.00
		80485758	Meals		$40.64
		80485758 Total			$40.64
		80485767	Meals		$146.32
		80485767 Total			$146.32
		80485778	Meals		$48.80
		80485778 Total			$48.80
		80485802	Meals		$108.00
		80485802 Total			$108.00
		80485808	Meals		$109.61
		80485808 Total			$109.61
		80485845	Meals		$135.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80485845 Total		[redacted]	$135.00
		80485863	Meals	0	$90.00
		80485863 Total		0	$90.00
		80486883	Meals	[redacted]	$18.00
		80486883 Total		[redacted]	$18.00
		80486908	Meals	[redacted]	$18.00
		80486908 Total		[redacted]	$18.00
		80486925	Meals	[redacted]	$180.00
		80486925 Total		[redacted]	$180.00
		80487143	Meals	[redacted]	$30.82
		80487143 Total		[redacted]	$30.82
		80487150	Meals	[redacted]	$110.16
		80487150 Total		[redacted]	$110.16
		80487158	Meals	[redacted]	$216.00
		80487158 Total		[redacted]	$216.00
		80487955	Meals	[redacted]	$18.00
		80487955 Total		[redacted]	$18.00
		80488002	Meals	[redacted]	$18.00
		80488002 Total		[redacted]	$18.00
		80488045	Meals	[redacted]	$63.78
		80488045 Total		[redacted]	$63.78
		80488768	Meals	[redacted]	$72.00
		80488768 Total		[redacted]	$72.00
		80488780	Meals	[redacted]	$216.00
		80488780 Total		[redacted]	$216.00
		80488868	Meals	0	-$18.00
		80488868 Total		0	-$18.00
		80489858	Meals	[redacted]	$0.00
		80489858 Total		[redacted]	$0.00
		80490262	Meals	[redacted]	$9.69
		80490262 Total		[redacted]	$9.69
		80491358	Meals	[redacted]	$44.38
		80491358 Total		[redacted]	$44.38
		80491404		0	$1,409.48
		80491404 Total		0	$1,409.48
		80499566		0	-$234.55
		80499566 Total		0	-$234.55
		80511947		0	-$11,856.92
			Meals	[redacted]	$75.52
		80511947 Total		[redacted]	-$11,781.40
		80516978		0	$0.00
		80516978 Total		0	$0.00
		80523268		0	-$0.02
		80523268 Total		0	-$0.02
		80595422		0	$214.45
		80595422 Total		0	$214.45
		80608294		0	-$503.55
		80608294 Total		0	-$503.55
		80634348		0	-$49.68
			Meals	0	-$72.00
		80634348 Total		0	-$121.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80839123		0	$152.68
		80839123 Total		0	$152.68
		80839590		0	$1,700.76
		80839590 Total		0	$1,700.76
		80905841		0	-$481.04
		80905841 Total		0	-$481.04
		81032560		0	-$8,085.73
		81032560 Total		0	-$8,085.73
		81262742		0	$0.00
		81262742 Total		0	$0.00
		81302252		0	-$252.61
		81302252 Total		0	-$252.61
		82054030		0	$0.00
		82054030 Total		0	$0.00
		82408435		0	-$207.89
		82408435 Total		0	-$207.89
	(blank) Total			[redacted]	**-$10,595,126.43**
Other Total				[redacted]	**-$10,595,126.43**
Labor	**(blank)**	80018129	Internal Labor	0	$172.70
		80018129 Total		0	$172.70
		80018137	Internal Labor	0	-$5.28
		80018137 Total		0	-$5.28
		80018145	Internal Labor	[redacted]	$1,436.86
		80018145 Total		[redacted]	$1,436.86
		80018167	Internal Labor	0	$31.68
		80018167 Total		0	$31.68
		80020533	Internal Labor	[redacted]	-$886.15
		80020533 Total		[redacted]	-$886.15
		80021447	Internal Labor	0	-$121.20
		80021447 Total		0	-$121.20
		80021675	Internal Labor	0	-$0.01
		80021675 Total		0	-$0.01
		80022257	Internal Labor	0	$0.00
		80022257 Total		0	$0.00
		80022869	Internal Labor	0	-$0.01
		80022869 Total		0	-$0.01
		80022894	Internal Labor	0	-$430.04
		80022894 Total		0	-$430.04
		80023502	Internal Labor	[redacted]	-$60.59
		80023502 Total		[redacted]	-$60.59
		80023512	Internal Labor	0	$2,239.48
		80023512 Total		0	$2,239.48
		80023521	Internal Labor	[redacted]	-$4,606.34
		80023521 Total		[redacted]	-$4,606.34
		80023530	Internal Labor	0	$10.34
		80023530 Total		0	$10.34
		80024161	Internal Labor	[redacted]	$2,302.99
		80024161 Total		[redacted]	$2,302.99
		80024165	Internal Labor	0	-$127.93
		80024165 Total		0	-$127.93
		80024166	Internal Labor	0	-$181.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80024166 Total		0	-$181.79
		80024301	Internal Labor	[redacted]	-$545.93
		80024301 Total		[redacted]	-$545.93
		80024440	Internal Labor	[redacted]	$944.16
		80024440 Total		[redacted]	$944.16
		80024749	Internal Labor	0	-$95.00
		80024749 Total		0	-$95.00
		80024781	Internal Labor	[redacted]	$1,388.46
		80024781 Total		[redacted]	$1,388.46
		80024828	Internal Labor	0	-$90.90
		80024828 Total		0	-$90.90
		80025148	Internal Labor	[redacted]	$581.71
		80025148 Total		[redacted]	$581.71
		80029402	Internal Labor	[redacted]	$1,597.48
		80029402 Total		[redacted]	$1,597.48
		80029574	Internal Labor	[redacted]	$1,952.26
		80029574 Total		[redacted]	$1,952.26
		80031361	Internal Labor	0	-$528.46
		80031361 Total		0	-$528.46
		80031411	Internal Labor	0	-$227.96
		80031411 Total		0	-$227.96
		80031432	Internal Labor	[redacted]	$1,382.12
		80031432 Total		[redacted]	$1,382.12
		80038614	Internal Labor	0	-$10.22
		80038614 Total		0	-$10.22
		80038673	Internal Labor	[redacted]	$136.17
		80038673 Total		[redacted]	$136.17
		80039168	Internal Labor	[redacted]	$937.49
		80039168 Total		[redacted]	$937.49
		80042713	Internal Labor	0	-$57.48
		80042713 Total		0	-$57.48
		80042923	Internal Labor	0	-$0.29
		80042923 Total		0	-$0.29
		80042989	Internal Labor	[redacted]	-$56.88
		80042989 Total		[redacted]	-$56.88
		80043100	Internal Labor	[redacted]	-$45.66
		80043100 Total		[redacted]	-$45.66
		80043709	Internal Labor	0	-$77.73
		80043709 Total		0	-$77.73
		80044179	Internal Labor	[redacted]	$5,247.17
		80044179 Total		[redacted]	$5,247.17
		80044635	Internal Labor	[redacted]	$1,507.44
		80044635 Total		[redacted]	$1,507.44
		80046474	Internal Labor	0	-$377.73
		80046474 Total		0	-$377.73
		80046489	Internal Labor	0	-$60.59
		80046489 Total		0	-$60.59
		80046494	Internal Labor	0	-$69.80
		80046494 Total		0	-$69.80
		80046537	Internal Labor	0	-$0.01
		80046537 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)**	80046540	Internal Labor	0	$0.18
		80046540 Total		0	$0.18
		80046691	Internal Labor	[redacted]	$309.88
		80046691 Total		[redacted]	$309.88
		80051589	Internal Labor	0	-$299.61
		80051589 Total		0	-$299.61
		80052107	Internal Labor	0	-$43.96
		80052107 Total		0	-$43.96
		80062672	Internal Labor	0	-$0.01
		80062672 Total		0	-$0.01
		80062708	Internal Labor	0	-$348.42
		80062708 Total		0	-$348.42
		80064815	Internal Labor	0	-$4.65
		80064815 Total		0	-$4.65
		80069105	Internal Labor	0	-$271.24
		80069105 Total		0	-$271.24
		80072070	Internal Labor	0	$0.00
		80072070 Total		0	$0.00
		80072636	Internal Labor	0	-$0.02
		80072636 Total		0	-$0.02
		80074549	Internal Labor	0	-$0.87
		80074549 Total		0	-$0.87
		80075415	Internal Labor	0	-$1,330.17
		80075415 Total		0	-$1,330.17
		80077076	Internal Labor	0	$597.87
		80077076 Total		0	$597.87
		80080842	Internal Labor	0	$2.86
		80080842 Total		0	$2.86
		80080847	Internal Labor	0	-$0.11
		80080847 Total		0	-$0.11
		80080926	Internal Labor	0	-$0.01
		80080926 Total		0	-$0.01
		80081052	Internal Labor	[redacted]	$1,051.95
		80081052 Total		[redacted]	$1,051.95
		80081124	Internal Labor	0	-$119.72
		80081124 Total		0	-$119.72
		80082263	Internal Labor	0	$0.00
		80082263 Total		0	$0.00
		80082519	Internal Labor	[redacted]	$2,342.64
		80082519 Total		[redacted]	$2,342.64
		80084449	Internal Labor	0	-$0.02
		80084449 Total		0	-$0.02
		80088218	Internal Labor	[redacted]	$953.40
		80088218 Total		[redacted]	$953.40
		80088230	Internal Labor	0	$165.79
		80088230 Total		0	$165.79
		80088395	Internal Labor	0	$0.00
		80088395 Total		0	$0.00
		80088528	Internal Labor	[redacted]	$52.04
		80088528 Total		[redacted]	$52.04
		80089814	Internal Labor	[redacted]	$2,437.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80089814 Total		[redacted]	$2,437.53
		80094466	Internal Labor	[redacted]	$3,122.30
		80094466 Total		[redacted]	$3,122.30
		80094540	Internal Labor	0	-$465.26
		80094540 Total		0	-$465.26
		80094541	Internal Labor	0	-$761.96
		80094541 Total		0	-$761.96
		80096055	Internal Labor	[redacted]	$341.92
		80096055 Total		[redacted]	$341.92
		80099637	Internal Labor	0	-$984.71
		80099637 Total		0	-$984.71
		80101745	Internal Labor	[redacted]	$495.44
		80101745 Total		[redacted]	$495.44
		80103760	Internal Labor	0	-$213.19
		80103760 Total		0	-$213.19
		80104264	Internal Labor	0	$366.04
		80104264 Total		0	$366.04
		80104435	Internal Labor	[redacted]	$1,088.40
		80104435 Total		[redacted]	$1,088.40
		80112461	Internal Labor	0	-$136.57
		80112461 Total		0	-$136.57
		80112469	Internal Labor	0	-$177.43
		80112469 Total		0	-$177.43
		80112515	Internal Labor	[redacted]	$885.84
		80112515 Total		[redacted]	$885.84
		80112713	Internal Labor	0	$1.80
		80112713 Total		0	$1.80
		80112783	Internal Labor	0	$8.01
		80112783 Total		0	$8.01
		80113762	Internal Labor	0	-$69.76
		80113762 Total		0	-$69.76
		80113988	Internal Labor	0	$0.00
		80113988 Total		0	$0.00
		80115075	Internal Labor	[redacted]	$72.42
		80115075 Total		[redacted]	$72.42
		80115653	Internal Labor	[redacted]	$1,732.59
		80115653 Total		[redacted]	$1,732.59
		80116128	Internal Labor	0	-$0.02
		80116128 Total		0	-$0.02
		80116489	Internal Labor	0	-$78.44
		80116489 Total		0	-$78.44
		80120954	Internal Labor	0	$0.00
		80120954 Total		0	$0.00
		80121346	Internal Labor	0	$0.00
		80121346 Total		0	$0.00
		80121608	Internal Labor	[redacted]	$535.96
		80121608 Total		[redacted]	$535.96
		80121734	Internal Labor	0	-$60.59
		80121734 Total		0	-$60.59
		80123064	Internal Labor	0	$1,591.70
		80123064 Total		0	$1,591.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80128902	Internal Labor	0	-$220.76
		80128902 Total		0	-$220.76
		80132153	Internal Labor	0	$1,578.80
		80132153 Total		0	$1,578.80
		80138204	Internal Labor	0	-$308.98
		80138204 Total		0	-$308.98
		80138721	Internal Labor	[redacted]	-$176.73
		80138721 Total		[redacted]	-$176.73
		80140328	Internal Labor	0	$119.71
		80140328 Total		0	$119.71
		80144900	Internal Labor	0	-$12.47
		80144900 Total		0	-$12.47
		80145586	Internal Labor	0	-$542.19
		80145586 Total		0	-$542.19
		80146369	Internal Labor	0	-$155.51
		80146369 Total		0	-$155.51
		80150556	Internal Labor	0	$372.58
		80150556 Total		0	$372.58
		80154606	Internal Labor	[redacted]	$687.07
		80154606 Total		[redacted]	$687.07
		80155533	Internal Labor	0	-$58.71
		80155533 Total		0	-$58.71
		80156578	Internal Labor	0	$0.03
		80156578 Total		0	$0.03
		80159037	Internal Labor	0	-$0.37
		80159037 Total		0	-$0.37
		80162273	Internal Labor	0	-$345.82
		80162273 Total		0	-$345.82
		80162337	Internal Labor	[redacted]	$725.23
		80162337 Total		[redacted]	$725.23
		80163804	Internal Labor	0	-$483.31
		80163804 Total		0	-$483.31
		80170479	Internal Labor	0	-$6.10
		80170479 Total		0	-$6.10
		80176839	Internal Labor	0	-$37.72
		80176839 Total		0	-$37.72
		80177304	Internal Labor	0	-$95.07
		80177304 Total		0	-$95.07
		80177522	Internal Labor	0	$35.26
		80177522 Total		0	$35.26
		80177779	Internal Labor	0	-$842.70
		80177779 Total		0	-$842.70
		80178034	Internal Labor	0	-$368.23
		80178034 Total		0	-$368.23
		80178340	Internal Labor	[redacted]	-$1,005.97
		80178340 Total		[redacted]	-$1,005.97
		80180012	Internal Labor	0	-$0.64
		80180012 Total		0	-$0.64
		80180631	Internal Labor	0	-$10.59
		80180631 Total		0	-$10.59
		80184837	Internal Labor	0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80184837 Total		0	-$0.01
		80186919	Internal Labor	0	-$145.60
		80186919 Total		0	-$145.60
		80186988	Internal Labor	0	-$62.18
		80186988 Total		0	-$62.18
		80187006	Internal Labor	[redacted]	$654.03
		80187006 Total		[redacted]	$654.03
		80187061	Internal Labor	[redacted]	-$656.48
		80187061 Total		[redacted]	-$656.48
		80187160	Internal Labor	[redacted]	$571.39
		80187160 Total		[redacted]	$571.39
		80187273	Internal Labor	0	$1,323.22
		80187273 Total		0	$1,323.22
		80187471	Internal Labor	[redacted]	$964.68
		80187471 Total		[redacted]	$964.68
		80187488	Internal Labor	[redacted]	$1,049.18
		80187488 Total		[redacted]	$1,049.18
		80187539	Internal Labor	[redacted]	$1,610.62
		80187539 Total		[redacted]	$1,610.62
		80187930	Internal Labor	[redacted]	-$943.76
		80187930 Total		[redacted]	-$943.76
		80187959	Internal Labor	0	-$181.79
		80187959 Total		0	-$181.79
		80188061	Internal Labor	[redacted]	$1,115.72
		80188061 Total		[redacted]	$1,115.72
		80188459	Internal Labor	0	-$0.02
		80188459 Total		0	-$0.02
		80188493	Internal Labor	[redacted]	$499.31
		80188493 Total		[redacted]	$499.31
		80188508	Internal Labor	0	-$1,850.52
		80188508 Total		0	-$1,850.52
		80188655	Internal Labor	0	$0.02
		80188655 Total			$0.02
		80188706	Internal Labor	[redacted]	$792.94
		80188706 Total		[redacted]	$792.94
		80188810	Internal Labor	[redacted]	$170.77
		80188810 Total		[redacted]	$170.77
		80189114	Internal Labor	0	-$624.66
		80189114 Total		0	-$624.66
		80190911	Internal Labor	[redacted]	$26.79
		80190911 Total		[redacted]	$26.79
		80190919	Internal Labor	[redacted]	$5,913.05
		80190919 Total		[redacted]	$5,913.05
		80191071	Internal Labor	[redacted]	$342.20
		80191071 Total		[redacted]	$342.20
		80191137	Internal Labor	[redacted]	$1,462.51
		80191137 Total		[redacted]	$1,462.51
		80191439	Internal Labor	[redacted]	$832.77
		80191439 Total		[redacted]	$832.77
		80191440	Internal Labor	0	-$1,130.37
		80191440 Total		0	-$1,130.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80191466	Internal Labor	0	-$286.16
		80191466 Total		0	-$286.16
		80191470	Internal Labor	0	-$0.63
		80191470 Total		0	-$0.63
		80191686	Internal Labor	0	-$121.20
		80191686 Total		0	-$121.20
		80191891	Internal Labor	0	-$848.37
		80191891 Total		0	-$848.37
		80191908	Internal Labor	[redacted]	-$181.80
		80191908 Total		[redacted]	-$181.80
		80193034	Internal Labor	0	$0.01
		80193034 Total		0	$0.01
		80193037	Internal Labor	[redacted]	$944.16
		80193037 Total		[redacted]	$944.16
		80193047	Internal Labor	[redacted]	-$1,518.91
		80193047 Total		[redacted]	-$1,518.91
		80193059	Internal Labor	0	-$56.81
		80193059 Total		0	-$56.81
		80193136	Internal Labor	0	-$976.10
		80193136 Total		0	-$976.10
		80193184	Internal Labor	[redacted]	$801.60
		80193184 Total		[redacted]	$801.60
		80194901	Internal Labor	0	-$181.43
		80194901 Total		0	-$181.43
		80194932	Internal Labor	0	$257.92
		80194932 Total		0	$257.92
		80194967	Internal Labor	0	$90.70
		80194967 Total		0	$90.70
		80195139	Internal Labor	0	-$0.01
		80195139 Total		0	-$0.01
		80195244	Internal Labor	0	-$75.02
		80195244 Total		0	-$75.02
		80195285	Internal Labor	[redacted]	-$7.41
		80195285 Total		[redacted]	-$7.41
		80195317	Internal Labor	0	$220.47
		80195317 Total		0	$220.47
		80195484	Internal Labor	[redacted]	-$178.40
		80195484 Total		[redacted]	-$178.40
		80195690	Internal Labor	0	-$60.59
		80195690 Total		0	-$60.59
		80195762	Internal Labor	[redacted]	$1,666.12
		80195762 Total		[redacted]	$1,666.12
		80196067	Internal Labor	0	-$484.78
		80196067 Total		0	-$484.78
		80196737	Internal Labor	[redacted]	$4,777.97
		80196737 Total		[redacted]	$4,777.97
		80197512	Internal Labor	0	-$1,664.29
		80197512 Total		0	-$1,664.29
		80197513	Internal Labor	[redacted]	-$1,109.42
		80197513 Total		[redacted]	-$1,109.42
		80197515	Internal Labor	0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80197515 Total		0	$0.01
		80197528	Internal Labor	0	$79.38
		80197528 Total		0	$79.38
		80197540	Internal Labor	[redacted]	$515.67
		80197540 Total		[redacted]	$515.67
		80197554	Internal Labor	0	$0.00
		80197554 Total		0	$0.00
		80197699	Internal Labor	0	-$10.88
		80197699 Total		0	-$10.88
		80197713	Internal Labor	[redacted]	$662.31
		80197713 Total		[redacted]	$662.31
		80197720	Internal Labor	[redacted]	$921.89
		80197720 Total		[redacted]	$921.89
		80197783	Internal Labor	[redacted]	$478.76
		80197783 Total		[redacted]	$478.76
		80197803	Internal Labor	0	-$61.69
		80197803 Total		0	-$61.69
		80200154	Internal Labor	0	-$121.20
		80200154 Total		0	-$121.20
		80200172	Internal Labor	0	-$5,577.81
		80200172 Total		0	-$5,577.81
		80200250	Internal Labor	[redacted]	$1,513.09
		80200250 Total		[redacted]	$1,513.09
		80200277	Internal Labor	[redacted]	$1,906.65
		80200277 Total		[redacted]	$1,906.65
		80200393	Internal Labor	[redacted]	$1,023.56
		80200393 Total		[redacted]	$1,023.56
		80200628	Internal Labor	[redacted]	$1,717.22
		80200628 Total		[redacted]	$1,717.22
		80200642	Internal Labor	[redacted]	$3,931.94
		80200642 Total		[redacted]	$3,931.94
		80201426	Internal Labor	[redacted]	$2,569.98
		80201426 Total		[redacted]	$2,569.98
		80201848	Internal Labor	[redacted]	$1,230.01
		80201848 Total		[redacted]	$1,230.01
		80201850	Internal Labor	0	$0.00
		80201850 Total		0	$0.00
		80201852	Internal Labor	[redacted]	$2,617.91
		80201852 Total		[redacted]	$2,617.91
		80201873	Internal Labor	0	-$701.81
		80201873 Total		0	-$701.81
		80201894	Internal Labor	0	$20.52
		80201894 Total		0	$20.52
		80201959	Internal Labor	[redacted]	-$92.78
		80201959 Total		[redacted]	-$92.78
		80201969	Internal Labor	0	$329.25
		80201969 Total		0	$329.25
		80202043	Internal Labor	0	-$484.79
		80202043 Total		0	-$484.79
		80202133	Internal Labor	0	-$19.83
		80202133 Total		0	-$19.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80202200	Internal Labor	[redacted]	$1,493.48
		80202200 Total		[redacted]	$1,493.48
		80202245	Internal Labor	0	$30.30
		80202245 Total		0	$30.30
		80202546	Internal Labor	0	-$75.75
		80202546 Total		0	-$75.75
		80202580	Internal Labor	[redacted]	$992.98
		80202580 Total		[redacted]	$992.98
		80204226	Internal Labor	0	-$60.60
		80204226 Total		0	-$60.60
		80204366	Internal Labor	[redacted]	$1,270.40
		80204366 Total		[redacted]	$1,270.40
		80204542	Internal Labor	[redacted]	-$908.06
		80204542 Total		[redacted]	-$908.06
		80204769	Internal Labor	0	-$907.94
		80204769 Total		0	-$907.94
		80204784	Internal Labor	0	-$181.79
		80204784 Total		0	-$181.79
		80204806	Internal Labor	[redacted]	$1,003.04
		80204806 Total		[redacted]	$1,003.04
		80204808	Internal Labor	0	$0.00
		80204808 Total		0	$0.00
		80204816	Internal Labor	[redacted]	$432.50
		80204816 Total		[redacted]	$432.50
		80204834	Internal Labor	[redacted]	$1,044.20
		80204834 Total		[redacted]	$1,044.20
		80204862	Internal Labor	[redacted]	$663.09
		80204862 Total		[redacted]	$663.09
		80205153	Internal Labor	0	-$680.20
		80205153 Total		0	-$680.20
		80205159	Internal Labor	0	-$585.38
		80205159 Total		0	-$585.38
		80205169	Internal Labor	[redacted]	$1,692.42
		80205169 Total		[redacted]	$1,692.42
		80205272	Internal Labor	0	-$75.75
		80205272 Total		0	-$75.75
		80205300	Internal Labor	0	-$1,468.30
		80205300 Total		0	-$1,468.30
		80205837	Internal Labor	0	-$924.28
		80205837 Total		0	-$924.28
		80205853	Internal Labor	[redacted]	$647.72
		80205853 Total		[redacted]	$647.72
		80205909	Internal Labor	[redacted]	$810.03
		80205909 Total		[redacted]	$810.03
		80205961	Internal Labor	0	-$545.16
		80205961 Total		0	-$545.16
		80206786	Internal Labor	0	$2.56
		80206786 Total		0	$2.56
		80206788	Internal Labor	0	-$106.23
		80206788 Total		0	-$106.23
		80206798	Internal Labor	[redacted]	$1,302.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80206798 Total		[redacted]	$1,302.42
		80206802	Internal Labor	[redacted]	-$282.47
		80206802 Total		[redacted]	-$282.47
		80206806	Internal Labor	[redacted]	$690.49
		80206806 Total		[redacted]	$690.49
		80206816	Internal Labor	[redacted]	$1,913.77
		80206816 Total		[redacted]	$1,913.77
		80206862	Internal Labor	0	$86.78
		80206862 Total		0	$86.78
		80206921	Internal Labor	[redacted]	$365.40
		80206921 Total		[redacted]	$365.40
		80207151	Internal Labor	[redacted]	$4,765.29
		80207151 Total		[redacted]	$4,765.29
		80207182	Internal Labor	0	-$121.20
		80207182 Total		0	-$121.20
		80207183	Internal Labor	[redacted]	-$76.46
		80207183 Total		[redacted]	-$76.46
		80207185	Internal Labor	[redacted]	$2,343.10
		80207185 Total		[redacted]	$2,343.10
		80207204	Internal Labor	[redacted]	-$78.09
		80207204 Total		[redacted]	-$78.09
		80207211	Internal Labor	0	-$1.42
		80207211 Total		0	-$1.42
		80207487	Internal Labor	[redacted]	$1,529.60
		80207487 Total		[redacted]	$1,529.60
		80207493	Internal Labor	0	-$22.96
		80207493 Total		0	-$22.96
		80207577	Internal Labor	0	-$151.49
		80207577 Total		0	-$151.49
		80207594	Internal Labor	[redacted]	$345.28
		80207594 Total		[redacted]	$345.28
		80207725	Internal Labor	[redacted]	$50.09
		80207725 Total		[redacted]	$50.09
		80208048	Internal Labor	0	-$97.93
		80208048 Total		0	-$97.93
		80208054	Internal Labor	0	$22.94
		80208054 Total		0	$22.94
		80208073	Internal Labor	[redacted]	$1,655.22
		80208073 Total		[redacted]	$1,655.22
		80208076	Internal Labor	0	-$2.46
		80208076 Total		0	-$2.46
		80208089	Internal Labor	[redacted]	-$60.59
		80208089 Total		[redacted]	-$60.59
		80208094	Internal Labor	0	-$393.89
		80208094 Total		0	-$393.89
		80208146	Internal Labor	[redacted]	$3,182.06
		80208146 Total		[redacted]	$3,182.06
		80208303	Internal Labor	0	-$0.53
		80208303 Total		0	-$0.53
		80208539	Internal Labor	0	-$1,136.67
		80208539 Total		0	-$1,136.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80208545	Internal Labor	0	-$0.01
		80208545 Total		0	-$0.01
		80208546	Internal Labor	0	-$1,860.74
		80208546 Total		0	-$1,860.74
		80208550	Internal Labor	[redacted]	$565.93
		80208550 Total		[redacted]	$565.93
		80208553	Internal Labor	0	-$0.01
		80208553 Total		0	-$0.01
		80208566	Internal Labor	0	-$2,907.29
		80208566 Total		0	-$2,907.29
		80208621	Internal Labor	0	-$45.44
		80208621 Total		0	-$45.44
		80208698	Internal Labor	0	-$775.94
		80208698 Total		0	-$775.94
		80208807	Internal Labor	[redacted]	$1,535.44
		80208807 Total		[redacted]	$1,535.44
		80208831	Internal Labor	0	$10.14
		80208831 Total		0	$10.14
		80209194	Internal Labor	[redacted]	$372.27
		80209194 Total		[redacted]	$372.27
		80209197	Internal Labor	[redacted]	$529.16
		80209197 Total		[redacted]	$529.16
		80209214	Internal Labor	0	-$193.96
		80209214 Total		0	-$193.96
		80209613	Internal Labor	0	$0.00
		80209613 Total		0	$0.00
		80211043	Internal Labor	0	-$279.53
		80211043 Total		0	-$279.53
		80211121	Internal Labor	0	-$125.36
		80211121 Total		0	-$125.36
		80211123	Internal Labor	0	$198.84
		80211123 Total		0	$198.84
		80211127	Internal Labor	0	-$55.42
		80211127 Total		0	-$55.42
		80211174	Internal Labor	[redacted]	-$3,260.39
		80211174 Total		[redacted]	-$3,260.39
		80211193	Internal Labor	[redacted]	$511.64
		80211193 Total		[redacted]	$511.64
		80211319	Internal Labor	[redacted]	$852.44
		80211319 Total		[redacted]	$852.44
		80211692	Internal Labor	0	-$60.31
		80211692 Total		0	-$60.31
		80212192	Internal Labor	0	$1,123.10
		80212192 Total		0	$1,123.10
		80212212	Internal Labor	[redacted]	$2,099.45
		80212212 Total		[redacted]	$2,099.45
		80212229	Internal Labor	[redacted]	$1,230.12
		80212229 Total		[redacted]	$1,230.12
		80212237	Internal Labor	0	$504.88
		80212237 Total		0	$504.88
		80212259	Internal Labor	[redacted]	$1,589.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80212259 Total		[redacted]	$1,589.90
		80212263	Internal Labor	0	-$0.20
		80212263 Total		0	-$0.20
		80212323	Internal Labor	0	-$605.96
		80212323 Total		0	-$605.96
		80212383	Internal Labor	0	$19.02
		80212383 Total		0	$19.02
		80212646	Internal Labor	0	-$437.49
		80212646 Total		0	-$437.49
		80212656	Internal Labor	[redacted]	$2,267.10
		80212656 Total		[redacted]	$2,267.10
		80212657	Internal Labor	0	-$946.80
		80212657 Total		0	-$946.80
		80212660	Internal Labor	[redacted]	-$339.30
		80212660 Total		[redacted]	-$339.30
		80212663	Internal Labor	0	-$40.78
		80212663 Total		0	-$40.78
		80212666	Internal Labor	[redacted]	$1,710.68
		80212666 Total		[redacted]	$1,710.68
		80212668	Internal Labor	[redacted]	$35.45
		80212668 Total		[redacted]	$35.45
		80212669	Internal Labor	[redacted]	$772.12
		80212669 Total		[redacted]	$772.12
		80212670	Internal Labor	[redacted]	$1,604.03
		80212670 Total		[redacted]	$1,604.03
		80212671	Internal Labor	0	-$0.01
		80212671 Total		0	-$0.01
		80212674	Internal Labor	0	-$870.27
		80212674 Total		0	-$870.27
		80212682	Internal Labor	0	-$1,194.68
		80212682 Total		0	-$1,194.68
		80212686	Internal Labor	0	-$161.11
		80212686 Total		0	-$161.11
		80212691	Internal Labor	[redacted]	$1,601.29
		80212691 Total		[redacted]	$1,601.29
		80212695	Internal Labor	0	$2,127.26
		80212695 Total		0	$2,127.26
		80212705	Internal Labor	[redacted]	$860.97
		80212705 Total		[redacted]	$860.97
		80212748	Internal Labor	0	$270.44
		80212748 Total		0	$270.44
		80212836	Internal Labor	0	-$43.04
		80212836 Total		0	-$43.04
		80212862	Internal Labor	[redacted]	$187.32
		80212862 Total		[redacted]	$187.32
		80212871	Internal Labor	[redacted]	$774.34
		80212871 Total		[redacted]	$774.34
		80212993	Internal Labor	0	-$161.27
		80212993 Total		0	-$161.27
		80213034	Internal Labor	[redacted]	$3,522.48
		80213034 Total		[redacted]	$3,522.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80213363	Internal Labor	[redacted]	$177.74
		80213363 Total		[redacted]	$177.74
		80213373	Internal Labor	0	-$4.04
		80213373 Total		0	-$4.04
		80213382	Internal Labor	0	$10.91
		80213382 Total		0	$10.91
		80213394	Internal Labor	[redacted]	$1,197.69
		80213394 Total		[redacted]	$1,197.69
		80213423	Internal Labor	[redacted]	$295.97
		80213423 Total		[redacted]	$295.97
		80213928	Internal Labor	0	-$2.56
		80213928 Total		0	-$2.56
		80213931	Internal Labor	[redacted]	$562.99
		80213931 Total		[redacted]	$562.99
		80213947	Internal Labor	0	$7.88
		80213947 Total		0	$7.88
		80213956	Internal Labor	[redacted]	$1,733.63
		80213956 Total		[redacted]	$1,733.63
		80214053	Internal Labor	0	-$254.15
		80214053 Total		0	-$254.15
		80214178	Internal Labor	[redacted]	$157.89
		80214178 Total		[redacted]	$157.89
		80214183	Internal Labor	0	$0.02
		80214183 Total		0	$0.02
		80214260	Internal Labor	0	-$636.27
		80214260 Total		0	-$636.27
		80214328	Internal Labor	[redacted]	-$121.20
		80214328 Total		[redacted]	-$121.20
		80214479	Internal Labor	0	$16.84
		80214479 Total		0	$16.84
		80214481	Internal Labor	0	-$8.05
		80214481 Total		0	-$8.05
		80214507	Internal Labor	0	$58.95
		80214507 Total		0	$58.95
		80214510	Internal Labor	[redacted]	-$1,739.37
		80214510 Total		[redacted]	-$1,739.37
		80214522	Internal Labor	0	-$166.64
		80214522 Total		0	-$166.64
		80214527	Internal Labor	[redacted]	$1,727.45
		80214527 Total		[redacted]	$1,727.45
		80215022	Internal Labor	0	-$2.97
		80215022 Total		0	-$2.97
		80215024	Internal Labor	0	-$101.45
		80215024 Total		0	-$101.45
		80215027	Internal Labor	0	-$121.20
		80215027 Total		0	-$121.20
		80215095	Internal Labor	0	-$22.73
		80215095 Total		0	-$22.73
		80215158	Internal Labor	[redacted]	$140.09
		80215158 Total		[redacted]	$140.09
		80217286	Internal Labor	[redacted]	$314.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80217286 Total			$314.83
		80217289	Internal Labor		$1,086.25
		80217289 Total			$1,086.25
		80217291	Internal Labor		$985.09
		80217291 Total			$985.09
		80217293	Internal Labor		$4,823.90
		80217293 Total			$4,823.90
		80217295	Internal Labor		$152.46
		80217295 Total			$152.46
		80217304	Internal Labor		$3,937.49
		80217304 Total			$3,937.49
		80217307	Internal Labor	0	-$260.99
		80217307 Total		0	-$260.99
		80217310	Internal Labor		-$107.16
		80217310 Total			-$107.16
		80217315	Internal Labor		$476.55
		80217315 Total			$476.55
		80217336	Internal Labor	0	$1.83
		80217336 Total		0	$1.83
		80217337	Internal Labor		$1,375.56
		80217337 Total			$1,375.56
		80217340	Internal Labor	0	-$431.75
		80217340 Total		0	-$431.75
		80217348	Internal Labor		$1,075.31
		80217348 Total			$1,075.31
		80217392	Internal Labor	0	-$182.81
		80217392 Total		0	-$182.81
		80217414	Internal Labor		-$1,438.17
		80217414 Total			-$1,438.17
		80217658	Internal Labor		$3,746.38
		80217658 Total			$3,746.38
		80217691	Internal Labor		$2,283.56
		80217691 Total			$2,283.56
		80218025	Internal Labor	0	$2.75
		80218025 Total		0	$2.75
		80218335	Internal Labor		$6,083.81
		80218335 Total			$6,083.81
		80218390	Internal Labor		$2,655.15
		80218390 Total			$2,655.15
		80220376	Internal Labor		$2,578.60
		80220376 Total			$2,578.60
		80220415	Internal Labor		$6,290.34
		80220415 Total			$6,290.34
		80220862	Internal Labor		$2,186.56
		80220862 Total			$2,186.56
		80220876	Internal Labor		$4,362.01
		80220876 Total			$4,362.01
		80220878	Internal Labor		$4,197.21
		80220878 Total			$4,197.21
		80221072	Internal Labor		$1,716.53
		80221072 Total			$1,716.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80221315	Internal Labor	[redacted]	$3,957.44
		80221315 Total		[redacted]	$3,957.44
		80221327	Internal Labor	[redacted]	$6,282.98
		80221327 Total		[redacted]	$6,282.98
		80221331	Internal Labor	[redacted]	$6,893.20
		80221331 Total		[redacted]	$6,893.20
		80221477	Internal Labor	[redacted]	$1,093.21
		80221477 Total		[redacted]	$1,093.21
		80231314	Internal Labor	0	-$0.04
		80231314 Total		0	-$0.04
		80234435	Internal Labor	0	-$5.31
		80234435 Total		0	-$5.31
		80234502	Internal Labor	0	-$92.22
		80234502 Total		0	-$92.22
		80234766	Internal Labor	0	$0.00
		80234766 Total		0	$0.00
		80251637	Internal Labor	0	-$253.90
		80251637 Total		0	-$253.90
		80253657	Internal Labor	0	-$289.96
		80253657 Total		0	-$289.96
		80260353	Internal Labor	[redacted]	-$1,598.52
		80260353 Total		[redacted]	-$1,598.52
		80261920	Internal Labor	0	-$30.14
		80261920 Total		0	-$30.14
		80263572	Internal Labor	0	-$37.71
		80263572 Total		0	-$37.71
		80269790	Internal Labor	[redacted]	$266.64
		80269790 Total		[redacted]	$266.64
		80269796	Internal Labor	0	$0.00
		80269796 Total		0	$0.00
		80269855	Internal Labor	0	$23.57
		80269855 Total		0	$23.57
		80269909	Internal Labor	0	$39.81
		80269909 Total		0	$39.81
		80274585	Internal Labor	0	-$127.91
		80274585 Total		0	-$127.91
		80274611	Internal Labor	[redacted]	$1,666.75
		80274611 Total		[redacted]	$1,666.75
		80278415	Internal Labor	0	-$245.43
		80278415 Total		0	-$245.43
		80293968	Internal Labor	0	-$265.82
		80293968 Total		0	-$265.82
		80294431	Internal Labor	0	-$63.85
		80294431 Total		0	-$63.85
		80296098	Internal Labor	0	$25.99
		80296098 Total		0	$25.99
		80307814	Internal Labor	0	$0.00
		80307814 Total		0	$0.00
		80309297	Internal Labor	0	-$42.54
		80309297 Total		0	-$42.54
		80309737	Internal Labor	0	-$199.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80309737 Total		0	-$199.29
		80313190	Internal Labor	0	-$2,024.58
		80313190 Total		0	-$2,024.58
		80318249	Internal Labor	[redacted]	$1,107.43
		80318249 Total		[redacted]	$1,107.43
		80320065	Internal Labor	[redacted]	$242.81
		80320065 Total		[redacted]	$242.81
		80321602	Internal Labor	0	$6.59
		80321602 Total		0	$6.59
		80323846	Internal Labor	0	$469.82
		80323846 Total		0	$469.82
		80325264	Internal Labor	0	$0.00
		80325264 Total		0	$0.00
		80326079	Internal Labor	0	$91.70
		80326079 Total		0	$91.70
		80326195	Internal Labor	0	$58.88
		80326195 Total		0	$58.88
		80328481	Internal Labor	0	$24.26
		80328481 Total		0	$24.26
		80337426	Internal Labor	0	-$611.97
		80337426 Total		0	-$611.97
		80346193	Internal Labor	0	-$113.14
		80346193 Total		0	-$113.14
		80349058	Internal Labor	0	$1,228.55
		80349058 Total		0	$1,228.55
		80355532	Internal Labor	0	-$12.26
		80355532 Total		0	-$12.26
		80364614	Internal Labor	0	$1.83
		80364614 Total		0	$1.83
		80367992	Internal Labor	0	$44.62
		80367992 Total		0	$44.62
		80370623	Internal Labor	0	-$2.71
		80370623 Total		0	-$2.71
		80371269	Internal Labor	0	$14.11
		80371269 Total		0	$14.11
		80372921	Internal Labor	0	-$9.89
		80372921 Total		0	-$9.89
		80375266	Internal Labor	0	-$225.08
		80375266 Total		0	-$225.08
		80375921	Internal Labor	0	$0.00
		80375921 Total		0	$0.00
		80381978	Internal Labor	0	-$242.80
		80381978 Total		0	-$242.80
		80386480	Internal Labor	[redacted]	$1,736.53
		80386480 Total		[redacted]	$1,736.53
		80388081	Internal Labor	0	$9.27
		80388081 Total		0	$9.27
		80389379	Internal Labor	0	$0.01
		80389379 Total		0	$0.01
		80389544	Internal Labor	0	$7.87
		80389544 Total		0	$7.87

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	$11.56
		80389662 Total		0	$11.56
		80395728	Internal Labor	0	$0.00
		80395728 Total		0	$0.00
		80396811	Internal Labor	0	-$79.12
		80396811 Total		0	-$79.12
		80397233	Internal Labor	0	$320.73
		80397233 Total		0	$320.73
		80398759	Internal Labor	0	-$235.23
		80398759 Total		0	-$235.23
		80403483	Internal Labor	0	$265.62
		80403483 Total		0	$265.62
		80404317	Internal Labor	[redacted]	$564.02
		80404317 Total		[redacted]	$564.02
		80405090	Internal Labor	0	-$399.87
		80405090 Total		0	-$399.87
		80405877	Internal Labor	0	-$863.37
		80405877 Total		0	-$863.37
		80408580	Internal Labor	0	-$19.32
		80408580 Total		0	-$19.32
		80409300	Internal Labor	0	-$769.12
		80409300 Total		0	-$769.12
		80410119	Internal Labor	0	$7.28
		80410119 Total		0	$7.28
		80410417	Internal Labor	0	-$23.67
		80410417 Total		0	-$23.67
		80416178	Internal Labor	0	-$107.11
		80416178 Total		0	-$107.11
		80416205	Internal Labor	0	$11.27
		80416205 Total		0	$11.27
		80421164	Internal Labor	0	-$1,154.51
		80421164 Total		0	-$1,154.51
		80421580	Internal Labor	0	-$0.34
		80421580 Total		0	-$0.34
		80423027	Internal Labor	0	$0.00
		80423027 Total		0	$0.00
		80423714	Internal Labor	[redacted]	$2,079.97
		80423714 Total		[redacted]	$2,079.97
		80424248	Internal Labor	0	$0.05
		80424248 Total		0	$0.05
		80425652	Internal Labor	0	$16.27
		80425652 Total		0	$16.27
		80425764	Internal Labor	0	-$584.57
		80425764 Total		0	-$584.57
		80426860	Internal Labor	0	$23.51
		80426860 Total		0	$23.51
		80426863	Internal Labor	0	-$22.48
		80426863 Total		0	-$22.48
		80427740	Internal Labor	[redacted]	$1,535.32
		80427740 Total		[redacted]	$1,535.32
		80430766	Internal Labor	0	-$89.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80430766 Total		0	-$89.73
		80431155	Internal Labor	0	$131.09
		80431155 Total		0	$131.09
		80431453	Internal Labor	[redacted]	$388.64
		80431453 Total		[redacted]	$388.64
		80432286	Internal Labor	0	-$2.83
		80432286 Total		0	-$2.83
		80433040	Internal Labor	0	$5.61
		80433040 Total		0	$5.61
		80434335	Internal Labor	0	$9.32
		80434335 Total		0	$9.32
		80435599	Internal Labor	[redacted]	$1,054.07
		80435599 Total		[redacted]	$1,054.07
		80435638	Internal Labor	0	-$232.31
		80435638 Total		0	-$232.31
		80436827	Internal Labor	[redacted]	$227.22
		80436827 Total		[redacted]	$227.22
		80437679	Internal Labor	0	$359.11
		80437679 Total		0	$359.11
		80439089	Internal Labor	0	-$150.56
		80439089 Total		0	-$150.56
		80441108	Internal Labor	0	$22.65
		80441108 Total		0	$22.65
		80443669	Internal Labor	[redacted]	$589.10
		80443669 Total		[redacted]	$589.10
		80443727	Internal Labor	0	-$11.52
		80443727 Total		0	-$11.52
		80443851	Internal Labor	0	$0.02
		80443851 Total		0	$0.02
		80449239	Internal Labor	0	-$7.91
		80449239 Total		0	-$7.91
		80451626	Internal Labor	0	-$0.65
		80451626 Total		0	-$0.65
		80454779	Internal Labor	[redacted]	$1,632.07
		80454779 Total		[redacted]	$1,632.07
		80457840	Internal Labor	0	-$75.68
		80457840 Total		0	-$75.68
		80458365	Internal Labor	0	-$514.61
		80458365 Total		0	-$514.61
		80459663	Internal Labor	0	-$443.73
		80459663 Total		0	-$443.73
		80460595	Internal Labor	0	$0.00
		80460595 Total		0	$0.00
		80460905	Internal Labor	0	-$828.56
		80460905 Total		0	-$828.56
		80462683	Internal Labor	0	-$444.36
		80462683 Total		0	-$444.36
		80462831	Internal Labor	0	$17.32
		80462831 Total		0	$17.32
		80462921	Internal Labor	0	-$45.39
		80462921 Total		0	-$45.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80463640	Internal Labor	0	$0.00
		80463640 Total		0	$0.00
		80463962	Internal Labor	0	$30.03
		80463962 Total		0	$30.03
		80466010	Internal Labor	0	$1.00
		80466010 Total		0	$1.00
		80467323	Internal Labor	0	-$182.00
		80467323 Total		0	-$182.00
		80467349	Internal Labor	0	$0.00
		80467349 Total		0	$0.00
		80467421	Internal Labor	0	-$643.55
		80467421 Total		0	-$643.55
		80469191	Internal Labor	0	$64.75
		80469191 Total		0	$64.75
		80469329	Internal Labor	0	$124.57
		80469329 Total		0	$124.57
		80470365	Internal Labor	[redacted]	$201.61
		80470365 Total		[redacted]	$201.61
		80470852	Internal Labor	0	-$56.35
		80470852 Total		0	-$56.35
		80471047	Internal Labor	0	-$637.44
		80471047 Total		0	-$637.44
		80472466	Internal Labor	0	-$6.55
		80472466 Total		0	-$6.55
		80472930	Internal Labor	0	$375.58
		80472930 Total		0	$375.58
		80473041	Internal Labor	0	$0.05
		80473041 Total		0	$0.05
		80473267	Internal Labor	0	-$496.06
		80473267 Total		0	-$496.06
		80473764	Internal Labor	0	-$36.14
		80473764 Total		0	-$36.14
		80475380	Internal Labor	0	-$1,430.66
		80475380 Total		0	-$1,430.66
		80476684	Internal Labor	0	$0.01
		80476684 Total		0	$0.01
		80479225	Internal Labor	0	-$456.23
		80479225 Total		0	-$456.23
		80479420	Internal Labor	0	-$931.96
		80479420 Total		0	-$931.96
		80481984	Internal Labor	[redacted]	$657.03
		80481984 Total		[redacted]	$657.03
		80482403	Internal Labor	0	-$214.22
		80482403 Total		0	-$214.22
		80483054	Internal Labor	0	$3.46
		80483054 Total		0	$3.46
		80483066	Internal Labor	0	$0.67
		80483066 Total		0	$0.67
		80484688	Internal Labor	0	-$6.09
		80484688 Total		0	-$6.09
		80487307	Internal Labor	[redacted]	$1,516.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80487307 Total		[redacted]	$1,516.17
		80487467	Internal Labor	0	-$22.85
		80487467 Total		0	-$22.85
		80488905	Internal Labor	0	$0.00
		80488905 Total		0	$0.00
		80489663	Internal Labor	0	-$2,011.22
		80489663 Total		0	-$2,011.22
		80493115	Internal Labor	0	$148.18
		80493115 Total		0	$148.18
		80494253	Internal Labor	[redacted]	$688.98
		80494253 Total		[redacted]	$688.98
		80496039	Internal Labor	[redacted]	$2,828.69
		80496039 Total		[redacted]	$2,828.69
		80496811	Internal Labor	0	-$1.12
		80496811 Total		0	-$1.12
		80501232	Internal Labor	0	-$0.08
		80501232 Total		0	-$0.08
		80501246	Internal Labor	[redacted]	$541.92
		80501246 Total		[redacted]	$541.92
		80502728	Internal Labor	0	-$181.99
		80502728 Total		0	-$181.99
		80506465	Internal Labor	0	-$0.01
		80506465 Total		0	-$0.01
		80506490	Internal Labor	0	-$128.47
		80506490 Total		0	-$128.47
		80506495	Internal Labor	0	$197.64
		80506495 Total		0	$197.64
		80507282	Internal Labor	0	-$242.37
		80507282 Total		0	-$242.37
		80507355	Internal Labor	[redacted]	$1,223.14
		80507355 Total		[redacted]	$1,223.14
		80508983	Internal Labor	0	$0.00
		80508983 Total		0	$0.00
		80511145	Internal Labor	0	-$0.16
		80511145 Total		0	-$0.16
		80514470	Internal Labor	0	$0.00
		80514470 Total		0	$0.00
		80515774	Internal Labor	0	-$0.01
		80515774 Total		0	-$0.01
		80515805	Internal Labor	0	-$9.85
		80515805 Total		0	-$9.85
		80515822	Internal Labor	[redacted]	$2,306.07
		80515822 Total		[redacted]	$2,306.07
		80516808	Internal Labor	[redacted]	-$392.16
		80516808 Total		[redacted]	-$392.16
		80516932	Internal Labor	[redacted]	$808.64
		80516932 Total		[redacted]	$808.64
		80517150	Internal Labor	0	$23.68
		80517150 Total		0	$23.68
		80522434	Internal Labor	0	-$3.36
		80522434 Total		0	-$3.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80524796	Internal Labor	0	$113.11
		80524796 Total		0	$113.11
		80525188	Internal Labor	[redacted]	$1,836.72
		80525188 Total		[redacted]	$1,836.72
		80525564	Internal Labor	0	$0.00
		80525564 Total		0	$0.00
		80527350	Internal Labor	[redacted]	$721.87
		80527350 Total		[redacted]	$721.87
		80529671	Internal Labor	[redacted]	$3,747.90
		80529671 Total		[redacted]	$3,747.90
		80530484	Internal Labor	0	-$13.89
		80530484 Total		0	-$13.89
		80530638	Internal Labor	0	-$88.25
		80530638 Total		0	-$88.25
		80530655	Internal Labor	0	$0.01
		80530655 Total		0	$0.01
		80550628	Internal Labor	0	$55.96
		80550628 Total		0	$55.96
		80550752	Internal Labor	0	$0.27
		80550752 Total		0	$0.27
		80552044	Internal Labor	[redacted]	$467.61
		80552044 Total		[redacted]	$467.61
		80558255	Internal Labor	[redacted]	$1,362.50
		80558255 Total		[redacted]	$1,362.50
		80567903	Internal Labor	0	-$2,793.38
		80567903 Total		0	-$2,793.38
		80588804	Internal Labor	0	$93.31
		80588804 Total		0	$93.31
		80594408	Internal Labor	0	-$394.53
		80594408 Total		0	-$394.53
		80606758	Internal Labor	0	$0.00
		80606758 Total		0	$0.00
		80611657	Internal Labor	0	-$229.46
		80611657 Total		0	-$229.46
		80612057	Internal Labor	0	-$121.16
		80612057 Total		0	-$121.16
		80628390	Internal Labor	0	-$483.07
		80628390 Total		0	-$483.07
		80651130	Internal Labor	0	-$51.14
		80651130 Total		0	-$51.14
		80671384	Internal Labor	0	-$55.92
		80671384 Total		0	-$55.92
		80673324	Internal Labor	0	$0.00
		80673324 Total		0	$0.00
		80684157	Internal Labor	0	-$1,382.58
		80684157 Total		0	-$1,382.58
		80704589	Internal Labor	[redacted]	$632.72
		80704589 Total		[redacted]	$632.72
		80704647	Internal Labor	0	-$85.78
		80704647 Total		0	-$85.78
		80704813	Internal Labor	0	-$6.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80704813 Total		0	-$6.26
		80704965	Internal Labor	0	-$22.95
		80704965 Total		0	-$22.95
		80705147	Internal Labor	[redacted]	$531.79
		80705147 Total		[redacted]	$531.79
		80716982	Internal Labor	0	-$75.80
		80716982 Total		0	-$75.80
		80718034	Internal Labor	[redacted]	$977.91
		80718034 Total		[redacted]	$977.91
		80718260	Internal Labor	0	$0.00
		80718260 Total		0	$0.00
		80729406	Internal Labor	0	-$352.99
		80729406 Total		0	-$352.99
		80749990	Internal Labor	[redacted]	$745.63
		80749990 Total		[redacted]	$745.63
		80798055	Internal Labor	0	-$16.83
		80798055 Total		0	-$16.83
		80803678	Internal Labor	[redacted]	$565.97
		80803678 Total		[redacted]	$565.97
		80808775	Internal Labor	0	-$176.50
		80808775 Total		0	-$176.50
		80825004	Internal Labor	0	-$136.44
		80825004 Total		0	-$136.44
		80825228	Internal Labor	[redacted]	$267.11
		80825228 Total		[redacted]	$267.11
		80825412	Internal Labor	[redacted]	$565.65
		80825412 Total		[redacted]	$565.65
		80837352	Internal Labor	[redacted]	$9,900.56
		80837352 Total		[redacted]	$9,900.56
		80865030	Internal Labor	0	$168.17
		80865030 Total		0	$168.17
		80865033	Internal Labor	0	-$360.02
		80865033 Total		0	-$360.02
		80865166	Internal Labor	0	-$381.15
		80865166 Total		0	-$381.15
		80865297	Internal Labor	0	$7.01
		80865297 Total		0	$7.01
		80865590	Internal Labor	0	-$540.41
		80865590 Total		0	-$540.41
		80865597	Internal Labor	[redacted]	$643.43
		80865597 Total		[redacted]	$643.43
		80866041	Internal Labor	0	-$533.96
		80866041 Total		0	-$533.96
		80871432	Internal Labor	0	-$0.41
		80871432 Total		0	-$0.41
		80877413	Internal Labor	0	-$21.25
		80877413 Total		0	-$21.25
		80883351	Internal Labor	0	$30.47
		80883351 Total		0	$30.47
		80910655	Internal Labor	[redacted]	$1,084.31
		80910655 Total		[redacted]	$1,084.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80910788	Internal Labor	0	-$0.09
		80910788 Total		0	-$0.09
		80911208	Internal Labor	0	$0.32
		80911208 Total		0	$0.32
		80916734	Internal Labor	0	-$36.42
		80916734 Total		0	-$36.42
		80917600	Internal Labor	0	-$696.45
		80917600 Total		0	-$696.45
		80927772	Internal Labor	[redacted]	$392.63
		80927772 Total		[redacted]	$392.63
		80949567	Internal Labor	0	-$0.19
		80949567 Total		0	-$0.19
		80949695	Internal Labor	[redacted]	$710.01
		80949695 Total		[redacted]	$710.01
		80949824	Internal Labor	0	$0.00
		80949824 Total		0	$0.00
		80950128	Internal Labor	[redacted]	$1,069.33
		80950128 Total		[redacted]	$1,069.33
		80950414	Internal Labor	0	-$823.66
		80950414 Total		0	-$823.66
		80951004	Internal Labor	[redacted]	$2,356.04
		80951004 Total		[redacted]	$2,356.04
		80956894	Internal Labor	0	-$174.41
		80956894 Total		0	-$174.41
		80962805	Internal Labor	0	-$3,829.09
		80962805 Total		0	-$3,829.09
		80984186	Internal Labor	[redacted]	$391.04
		80984186 Total		[redacted]	$391.04
		80984224	Internal Labor	0	-$617.78
		80984224 Total		0	-$617.78
		80984344	Internal Labor	0	-$71.34
		80984344 Total		0	-$71.34
		80984674	Internal Labor	[redacted]	$531.49
		80984674 Total		[redacted]	$531.49
		80985894	Internal Labor	[redacted]	$771.62
		80985894 Total		[redacted]	$771.62
		80990712	Internal Labor	0	-$353.00
		80990712 Total		0	-$353.00
		80998236	Internal Labor	0	-$1.93
		80998236 Total		0	-$1.93
		81005651	Internal Labor	0	-$289.98
		81005651 Total		0	-$289.98
		81009769	Internal Labor	0	-$16.41
		81009769 Total		0	-$16.41
		81026498	Internal Labor	0	$461.98
		81026498 Total		0	$461.98
		81026605	Internal Labor	0	-$30.36
		81026605 Total		0	-$30.36
		81027409	Internal Labor	0	$90.58
		81027409 Total		0	$90.58
		81034144	Internal Labor	0	-$794.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81034144 Total		0	-$794.24
		81040098	Internal Labor	0	-$586.09
		81040098 Total		0	-$586.09
		81052521	Internal Labor	0	-$29.35
		81052521 Total		0	-$29.35
		81052647	Internal Labor	0	$19.21
		81052647 Total		0	$19.21
		81053326	Internal Labor	0	$1,391.93
		81053326 Total		0	$1,391.93
		81069329	Internal Labor	0	$0.00
		81069329 Total		0	$0.00
		81069581	Internal Labor	0	$5.34
		81069581 Total		0	$5.34
		81069588	Internal Labor	[redacted]	$440.66
		81069588 Total		[redacted]	$440.66
		81069873	Internal Labor	0	-$315.84
		81069873 Total		0	-$315.84
		81070648	Internal Labor	0	-$2,860.80
		81070648 Total		0	-$2,860.80
		81075588	Internal Labor	0	-$176.50
		81075588 Total		0	-$176.50
		81077457	Internal Labor	0	-$152.41
		81077457 Total		0	-$152.41
		81082459	Internal Labor	0	$0.00
		81082459 Total		0	$0.00
		81087995	Internal Labor	0	-$174.51
		81087995 Total		0	-$174.51
		81089481	Internal Labor	0	$0.00
		81089481 Total		0	$0.00
		81111680	Internal Labor	0	$0.26
		81111680 Total		0	$0.26
		81112536	Internal Labor	0	$71.42
		81112536 Total		0	$71.42
		81119744	Internal Labor	0	$66.33
		81119744 Total		0	$66.33
		81125041	Internal Labor	0	-$1,040.11
		81125041 Total		0	-$1,040.11
		81157520	Internal Labor	0	-$294.17
		81157520 Total		0	-$294.17
		81158224	Internal Labor	0	$0.01
		81158224 Total		0	$0.01
		81158239	Internal Labor	0	-$6.79
		81158239 Total		0	-$6.79
		81171915	Internal Labor	0	$72.91
		81171915 Total		0	$72.91
		81177504	Internal Labor	0	$0.02
		81177504 Total		0	$0.02
		81178012	Internal Labor	[redacted]	$838.90
		81178012 Total		[redacted]	$838.90
		81178428	Internal Labor	0	-$58.83
		81178428 Total		0	-$58.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81201414	Internal Labor	0	$9.95
		81201414 Total		0	$9.95
		81201658	Internal Labor	0	-$16.60
		81201658 Total		0	-$16.60
		81213455	Internal Labor	0	-$0.14
		81213455 Total		0	-$0.14
		81226100	Internal Labor	[redacted]	$2,056.23
		81226100 Total		[redacted]	$2,056.23
		81226727	Internal Labor	0	-$514.79
		81226727 Total		0	-$514.79
		81227103	Internal Labor	0	$0.00
		81227103 Total		0	$0.00
		81227105	Internal Labor	[redacted]	$1,200.54
		81227105 Total		[redacted]	$1,200.54
		81242015	Internal Labor	0	$52.44
		81242015 Total		0	$52.44
		81248276	Internal Labor	0	$0.00
		81248276 Total		0	$0.00
		81249865	Internal Labor	0	-$2,626.26
		81249865 Total		0	-$2,626.26
		81256871	Internal Labor	0	-$882.51
		81256871 Total		0	-$882.51
		81264307	Internal Labor	0	-$220.62
		81264307 Total		0	-$220.62
		81287549	Internal Labor	0	-$77.28
		81287549 Total		0	-$77.28
		81287805	Internal Labor	0	-$0.53
		81287805 Total		0	-$0.53
		81288636	Internal Labor	0	-$0.07
		81288636 Total		0	-$0.07
		81302510	Internal Labor	0	$667.77
		81302510 Total		0	$667.77
		81303193	Internal Labor	[redacted]	$1,007.37
		81303193 Total		[redacted]	$1,007.37
		81308978	Internal Labor	0	-$155.54
		81308978 Total		0	-$155.54
		81315655	Internal Labor	[redacted]	$1,391.20
		81315655 Total		[redacted]	$1,391.20
		81334008	Internal Labor	0	-$117.67
		81334008 Total		0	-$117.67
		81334142	Internal Labor	0	$0.01
		81334142 Total		0	$0.01
		81335639	Internal Labor	[redacted]	$2,588.98
		81335639 Total		[redacted]	$2,588.98
		81340776	Internal Labor	0	$12.57
		81340776 Total		0	$12.57
		81347994	Internal Labor	0	-$0.30
		81347994 Total		0	-$0.30
		81348398	Internal Labor	0	-$22.16
		81348398 Total		0	-$22.16
		81354615	Internal Labor	0	-$99.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81354615 Total		0	-$99.81
		81366819	Internal Labor	[redacted]	$516.79
		81366819 Total		[redacted]	$516.79
		81371661	Internal Labor	0	-$0.10
		81371661 Total		0	-$0.10
		81372143	Internal Labor	0	-$706.00
		81372143 Total		0	-$706.00
		81372144	Internal Labor	0	-$25.61
		81372144 Total		0	-$25.61
		81372229	Internal Labor	0	-$21.30
		81372229 Total		0	-$21.30
		81403785	Internal Labor	0	$204.76
		81403785 Total		0	$204.76
		81404124	Internal Labor	0	-$0.01
		81404124 Total		0	-$0.01
		81409859	Internal Labor	0	$5.24
		81409859 Total		0	$5.24
		81426972	Internal Labor	[redacted]	$5,406.35
		81426972 Total		[redacted]	$5,406.35
		81426986	Internal Labor	0	$1,472.16
		81426986 Total		0	$1,472.16
		81427492	Internal Labor	0	$0.01
		81427492 Total		0	$0.01
		81427581	Internal Labor	0	$1.71
		81427581 Total		0	$1.71
		81434103	Internal Labor	[redacted]	$2,009.32
		81434103 Total		[redacted]	$2,009.32
		81434503	Internal Labor	0	-$88.77
		81434503 Total		0	-$88.77
		81435170	Internal Labor	0	-$147.09
		81435170 Total		0	-$147.09
		81440099	Internal Labor	0	-$0.01
		81440099 Total		0	-$0.01
		81446791	Internal Labor	0	-$29.43
		81446791 Total		0	-$29.43
		81446807	Internal Labor	0	$0.01
		81446807 Total		0	$0.01
		81469229	Internal Labor	0	-$7.72
		81469229 Total		0	-$7.72
		81469496	Internal Labor	0	$0.01
		81469496 Total		0	$0.01
		81469639	Internal Labor	0	-$1,000.15
		81469639 Total		0	-$1,000.15
		81469791	Internal Labor	0	-$0.23
		81469791 Total		0	-$0.23
		81476060	Internal Labor	0	-$117.66
		81476060 Total		0	-$117.66
		81481735	Internal Labor	0	$18.35
		81481735 Total		0	$18.35
		81483116	Internal Labor	0	-$176.51
		81483116 Total		0	-$176.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81488395	Internal Labor	0	$45.70
		81488395 Total		0	$45.70
		81490391	Internal Labor	0	-$176.50
		81490391 Total		0	-$176.50
		81505380	Internal Labor	0	$0.00
		81505380 Total		0	$0.00
		81505522	Internal Labor	0	$1.17
		81505522 Total		0	$1.17
		81505931	Internal Labor	[redacted]	$206.94
		81505931 Total		[redacted]	$206.94
		81512242	Internal Labor	0	-$377.22
		81512242 Total		0	-$377.22
		81517103	Internal Labor	0	-$81.98
		81517103 Total		0	-$81.98
		81519131	Internal Labor	0	$0.00
		81519131 Total		0	$0.00
		81523633	Internal Labor	0	-$0.01
		81523633 Total		0	-$0.01
		81524678	Internal Labor	0	$168.03
		81524678 Total		0	$168.03
		81524867	Internal Labor	[redacted]	$1,557.36
		81524867 Total		[redacted]	$1,557.36
		81530923	Internal Labor	0	$38.75
		81530923 Total		0	$38.75
		81535115	Internal Labor	0	-$32.63
		81535115 Total		0	-$32.63
		81535368	Internal Labor	0	-$1,769.74
		81535368 Total		0	-$1,769.74
		81541115	Internal Labor	0	-$497.73
		81541115 Total		0	-$497.73
		81551900	Internal Labor	0	$1,876.07
		81551900 Total		0	$1,876.07
		81553238	Internal Labor	0	-$0.07
		81553238 Total		0	-$0.07
		81553378	Internal Labor	0	$204.21
		81553378 Total		0	$204.21
		81554055	Internal Labor	[redacted]	$1,155.74
		81554055 Total		[redacted]	$1,155.74
		81558423	Internal Labor	[redacted]	$427.16
		81558423 Total		[redacted]	$427.16
		81564522	Internal Labor	0	$0.00
		81564522 Total		0	$0.00
		81564807	Internal Labor	0	-$20,023.55
		81564807 Total		0	-$20,023.55
		81565236	Internal Labor	0	-$0.01
		81565236 Total		0	-$0.01
		81570246	Internal Labor	0	$0.01
		81570246 Total		0	$0.01
		81571232	Internal Labor	0	-$0.13
		81571232 Total		0	-$0.13
		81586974	Internal Labor	0	-$18.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81586974 Total		0	-$18.94
		81587808	Internal Labor	0	$82.93
		81587808 Total		0	$82.93
		81593888	Internal Labor	0	-$323.59
		81593888 Total		0	-$323.59
		81599891	Internal Labor	0	-$4,591.07
		81599891 Total		0	-$4,591.07
		81600866	Internal Labor	0	$0.00
		81600866 Total		0	$0.00
		81605552	Internal Labor	0	-$805.03
		81605552 Total		0	-$805.03
		81606089	Internal Labor	[redacted]	$2,139.48
		81606089 Total		[redacted]	$2,139.48
		81627446	Internal Labor	0	$0.00
		81627446 Total		0	$0.00
		81627486	Internal Labor	0	$0.01
		81627486 Total		0	$0.01
		81627627	Internal Labor	0	-$337.62
		81627627 Total		0	-$337.62
		81627755	Internal Labor	0	-$0.01
		81627755 Total		0	-$0.01
		81628335	Internal Labor	0	$2,439.79
		81628335 Total		0	$2,439.79
		81628496	Internal Labor	0	-$147.08
		81628496 Total		0	-$147.08
		81633864	Internal Labor	0	-$70.59
		81633864 Total		0	-$70.59
		81645358	Internal Labor	0	$6.54
		81645358 Total		0	$6.54
		81652567	Internal Labor	0	-$323.60
		81652567 Total		0	-$323.60
		81667092	Internal Labor	0	-$546.43
		81667092 Total		0	-$546.43
		81667347	Internal Labor	0	$0.00
		81667347 Total		0	$0.00
		81667454	Internal Labor	0	$2.12
		81667454 Total		0	$2.12
		81673461	Internal Labor	0	$0.09
		81673461 Total		0	$0.09
		81673715	Internal Labor	0	-$0.02
		81673715 Total		0	-$0.02
		81685353	Internal Labor	[redacted]	$1,168.77
		81685353 Total		[redacted]	$1,168.77
		81707814	Internal Labor	0	-$0.24
		81707814 Total		0	-$0.24
		81708075	Internal Labor	0	-$2,153.78
		81708075 Total		0	-$2,153.78
		81708213	Internal Labor	[redacted]	$2,220.57
		81708213 Total		[redacted]	$2,220.57
		81708885	Internal Labor	[redacted]	$1,103.60
		81708885 Total		[redacted]	$1,103.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81709423	Internal Labor	0	-$124.54
		81709423 Total		0	-$124.54
		81710239	Internal Labor	0	-$1,179.87
		81710239 Total		0	-$1,179.87
		81714063	Internal Labor	0	-$294.17
		81714063 Total		0	-$294.17
		81714069	Internal Labor	0	-$0.51
		81714069 Total		0	-$0.51
		81715289	Internal Labor	0	-$3.09
		81715289 Total		0	-$3.09
		81719656	Internal Labor	[redacted]	$1,002.35
		81719656 Total		[redacted]	$1,002.35
		81720168	Internal Labor	0	-$244.05
		81720168 Total		0	-$244.05
		81721819	Internal Labor	[redacted]	$1,430.37
		81721819 Total		[redacted]	$1,430.37
		81721944	Internal Labor	0	$29.28
		81721944 Total		0	$29.28
		81759362	Internal Labor	[redacted]	$1,072.07
		81759362 Total		[redacted]	$1,072.07
		81759493	Internal Labor	0	$0.47
		81759493 Total		0	$0.47
		81759781	Internal Labor	0	-$13.21
		81759781 Total		0	-$13.21
		81760896	Internal Labor	0	-$73.54
		81760896 Total		0	-$73.54
		81761035	Internal Labor	0	-$176.49
		81761035 Total		0	-$176.49
		81761317	Internal Labor	0	-$0.09
		81761317 Total		0	-$0.09
		81772266	Internal Labor	0	-$1,301.97
		81772266 Total		0	-$1,301.97
		81777687	Internal Labor	0	-$794.26
		81777687 Total		0	-$794.26
		81779338	Internal Labor	0	$0.00
		81779338 Total		0	$0.00
		81794542	Internal Labor	0	$14.34
		81794542 Total		0	$14.34
		81794581	Internal Labor	0	-$44.87
		81794581 Total		0	-$44.87
		81794663	Internal Labor	0	-$0.18
		81794663 Total		0	-$0.18
		81794741	Internal Labor	0	-$165.49
		81794741 Total		0	-$165.49
		81794867	Internal Labor	0	-$58.83
		81794867 Total		0	-$58.83
		81806959	Internal Labor	[redacted]	$2,657.28
		81806959 Total		[redacted]	$2,657.28
		81834977	Internal Labor	0	-$0.11
		81834977 Total		0	-$0.11
		81835695	Internal Labor	0	-$851.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81835695 Total		0	-$851.94
		81835697	Internal Labor	0	-$18.91
		81835697 Total		0	-$18.91
		81841021	Internal Labor	0	-$176.49
		81841021 Total		0	-$176.49
		81841458	Internal Labor	[redacted]	$2,431.03
		81841458 Total		[redacted]	$2,431.03
		81847304	Internal Labor	0	-$2,155.48
		81847304 Total		0	-$2,155.48
		81848698	Internal Labor	0	-$441.26
		81848698 Total		0	-$441.26
		81853216	Internal Labor	0	-$58.83
		81853216 Total		0	-$58.83
		81854989	Internal Labor	0	-$1,464.92
		81854989 Total		0	-$1,464.92
		81858895	Internal Labor	0	-$73.99
		81858895 Total		0	-$73.99
		81860679	Internal Labor	0	-$32.73
		81860679 Total		0	-$32.73
		81874680	Internal Labor	0	$20.43
		81874680 Total		0	$20.43
		81874798	Internal Labor	0	$10.25
		81874798 Total		0	$10.25
		81874800	Internal Labor	0	-$0.18
		81874800 Total		0	-$0.18
		81874911	Internal Labor	0	-$529.49
		81874911 Total		0	-$529.49
		81875970	Internal Labor	0	-$294.17
		81875970 Total		0	-$294.17
		81876684	Internal Labor	0	-$678.51
		81876684 Total		0	-$678.51
		81899354	Internal Labor	0	-$124.51
		81899354 Total		0	-$124.51
		81914264	Internal Labor	0	-$134.05
		81914264 Total		0	-$134.05
		81914324	Internal Labor	0	-$0.24
		81914324 Total		0	-$0.24
		81914414	Internal Labor	0	-$0.03
		81914414 Total		0	-$0.03
		81914454	Internal Labor	0	-$0.01
		81914454 Total		0	-$0.01
		81915108	Internal Labor	0	-$24.92
		81915108 Total		0	-$24.92
		81920609	Internal Labor	0	-$2,817.65
		81920609 Total		0	-$2,817.65
		81926130	Internal Labor	[redacted]	$1,013.69
		81926130 Total		[redacted]	$1,013.69
		81926645	Internal Labor	0	$0.03
		81926645 Total		0	$0.03
		81932031	Internal Labor	0	-$0.08
		81932031 Total		0	-$0.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81932169	Internal Labor	0	-$0.01
		81932169 Total		0	-$0.01
		81933874	Internal Labor	0	$0.05
		81933874 Total		0	$0.05
		81938430	Internal Labor	0	-$102.96
		81938430 Total		0	-$102.96
		81954898	Internal Labor	0	-$0.96
		81954898 Total		0	-$0.96
		81956374	Internal Labor	0	-$279.45
		81956374 Total		0	-$279.45
		81956796	Internal Labor	[redacted]	$374.30
		81956796 Total		[redacted]	$374.30
		81956930	Internal Labor	[redacted]	$1,135.63
		81956930 Total		[redacted]	$1,135.63
		81962449	Internal Labor	0	-$507.31
		81962449 Total		0	-$507.31
		81972839	Internal Labor	0	-$0.17
		81972839 Total		0	-$0.17
		81994462	Internal Labor	[redacted]	$1,140.51
		81994462 Total		[redacted]	$1,140.51
		81996412	Internal Labor	0	-$0.01
		81996412 Total		0	-$0.01
		82002464	Internal Labor	[redacted]	$956.27
		82002464 Total		[redacted]	$956.27
		82007168	Internal Labor	[redacted]	$2,121.60
		82007168 Total		[redacted]	$2,121.60
		82007299	Internal Labor	0	$22.76
		82007299 Total		0	$22.76
		82007301	Internal Labor	0	-$581.58
		82007301 Total		0	-$581.58
		82018137	Internal Labor	0	-$503.23
		82018137 Total		0	-$503.23
		82019956	Internal Labor	0	$0.00
		82019956 Total		0	$0.00
		82029273	Internal Labor	0	-$294.17
		82029273 Total		0	-$294.17
		82034751	Internal Labor	0	-$151.26
		82034751 Total		0	-$151.26
		82035144	Internal Labor	0	$490.04
		82035144 Total		0	$490.04
		82035989	Internal Labor	[redacted]	$334.66
		82035989 Total		[redacted]	$334.66
		82036209	Internal Labor	0	-$6.96
		82036209 Total		0	-$6.96
		82040090	Internal Labor	0	-$898.94
		82040090 Total		0	-$898.94
		82045906	Internal Labor	0	-$669.29
		82045906 Total		0	-$669.29
		82046045	Internal Labor	0	-$0.53
		82046045 Total		0	-$0.53
		82048148	Internal Labor	0	-$6.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82048148 Total		0	-$6.74
		82057283	Internal Labor	0	-$0.01
		82057283 Total		0	-$0.01
		82057623	Internal Labor	0	-$385.55
		82057623 Total		0	-$385.55
		82076302	Internal Labor	0	$0.75
		82076302 Total		0	$0.75
		82076387	Internal Labor	0	$0.01
		82076387 Total		0	$0.01
		82077788	Internal Labor	0	-$0.10
		82077788 Total		0	-$0.10
		82077794	Internal Labor	0	-$8.34
		82077794 Total		0	-$8.34
		82078053	Internal Labor	[redacted]	$1,549.83
		82078053 Total		[redacted]	$1,549.83
		82078337	Internal Labor	[redacted]	$516.47
		82078337 Total		[redacted]	$516.47
		82078634	Internal Labor	0	-$220.62
		82078634 Total		0	-$220.62
		82082739	Internal Labor	0	-$1,372.49
		82082739 Total		0	-$1,372.49
		82082931	Internal Labor	[redacted]	$860.28
		82082931 Total		[redacted]	$860.28
		82083050	Internal Labor	0	-$0.01
		82083050 Total		0	-$0.01
		82089006	Internal Labor	0	$10.96
		82089006 Total		0	$10.96
		82089021	Internal Labor	0	-$0.13
		82089021 Total		0	-$0.13
		82101049	Internal Labor	0	$4.76
		82101049 Total		0	$4.76
		82101053	Internal Labor	0	-$1,298.27
		82101053 Total		0	-$1,298.27
		82101596	Internal Labor	[redacted]	$53.22
		82101596 Total		[redacted]	$53.22
		82117903	Internal Labor	0	$106.16
		82117903 Total		0	$106.16
		82117905	Internal Labor	[redacted]	$614.49
		82117905 Total		[redacted]	$614.49
		82118472	Internal Labor	0	-$330.94
		82118472 Total		0	-$330.94
		82118655	Internal Labor	0	-$178.27
		82118655 Total		0	-$178.27
		82118791	Internal Labor	[redacted]	$201.93
		82118791 Total		[redacted]	$201.93
		82119647	Internal Labor	[redacted]	-$57.05
		82119647 Total		[redacted]	-$57.05
		82119924	Internal Labor	0	-$164.11
		82119924 Total		0	-$164.11
		82124724	Internal Labor	0	-$472.85
		82124724 Total		0	-$472.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82130285	Internal Labor	[redacted]	$3,269.03
		82130285 Total		[redacted]	$3,269.03
		82132038	Internal Labor	0	$8.13
		82132038 Total		0	$8.13
		82142703	Internal Labor	0	-$1,546.72
		82142703 Total		0	-$1,546.72
		82158853	Internal Labor	0	-$2,939.55
		82158853 Total		0	-$2,939.55
		82158972	Internal Labor	0	-$502.43
		82158972 Total		0	-$502.43
		82159094	Internal Labor	[redacted]	$287.70
		82159094 Total		[redacted]	$287.70
		82159203	Internal Labor	0	-$107.48
		82159203 Total		0	-$107.48
		82159350	Internal Labor	0	-$491.28
		82159350 Total		0	-$491.28
		82159445	Internal Labor	0	$7.37
		82159445 Total		0	$7.37
		82159796	Internal Labor	0	-$0.11
		82159796 Total		0	-$0.11
		82160201	Internal Labor	[redacted]	$135.96
		82160201 Total		[redacted]	$135.96
		82160617	Internal Labor	0	-$0.04
		82160617 Total		0	-$0.04
		82161246	Internal Labor	0	-$642.00
		82161246 Total		0	-$642.00
		82161291	Internal Labor	[redacted]	-$176.49
		82161291 Total		[redacted]	-$176.49
		82165885	Internal Labor	0	-$132.39
		82165885 Total		0	-$132.39
		82176183	Internal Labor	[redacted]	$1,810.92
		82176183 Total		[redacted]	$1,810.92
		82180931	Internal Labor	0	$27.01
		82180931 Total		0	$27.01
		82180960	Internal Labor	0	-$0.14
		82180960 Total		0	-$0.14
		82181009	Internal Labor	0	-$0.30
		82181009 Total		0	-$0.30
		82181029	Internal Labor	0	$0.00
		82181029 Total		0	$0.00
		82181053	Internal Labor	0	-$117.66
		82181053 Total		0	-$117.66
		82181058	Internal Labor	0	-$0.05
		82181058 Total		0	-$0.05
		82181200	Internal Labor	[redacted]	$860.92
		82181200 Total		[redacted]	$860.92
		82194420	Internal Labor	0	-$0.08
		82194420 Total		0	-$0.08
		82194535	Internal Labor	0	-$0.04
		82194535 Total		0	-$0.04
		82194596	Internal Labor	0	-$0.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82194596 Total		0	-$0.07
		82194652	Internal Labor	0	-$52.88
		82194652 Total		0	-$52.88
		82194783	Internal Labor	0	-$58.83
		82194783 Total		0	-$58.83
		82195577	Internal Labor	0	-$0.03
		82195577 Total		0	-$0.03
		82195978	Internal Labor	0	-$128.72
		82195978 Total		0	-$128.72
		82196129	Internal Labor	0	-$0.24
		82196129 Total		0	-$0.24
		82196224	Internal Labor	0	-$117.66
		82196224 Total		0	-$117.66
		82200237	Internal Labor	0	-$913.81
		82200237 Total		0	-$913.81
		82200238	Internal Labor	0	-$536.78
		82200238 Total		0	-$536.78
		82200625	Internal Labor	[redacted]	-$304.87
		82200625 Total		[redacted]	-$304.87
		82200653	Internal Labor	0	-$61.17
		82200653 Total		0	-$61.17
		82206400	Internal Labor	0	-$0.23
		82206400 Total		0	-$0.23
		82212797	Internal Labor	[redacted]	$1,779.11
		82212797 Total		[redacted]	$1,779.11
		82213365	Internal Labor	0	-$558.92
		82213365 Total		0	-$558.92
		82234507	Internal Labor	[redacted]	$1,135.88
		82234507 Total		[redacted]	$1,135.88
		82234710	Internal Labor	[redacted]	$314.73
		82234710 Total		[redacted]	$314.73
		82235004	Internal Labor	0	-$517.45
		82235004 Total		0	-$517.45
		82235189	Internal Labor	0	$0.00
		82235189 Total		0	$0.00
		82235492	Internal Labor	0	-$0.54
		82235492 Total		0	-$0.54
		82236068	Internal Labor	0	-$241.73
		82236068 Total		0	-$241.73
		82236337	Internal Labor	[redacted]	$2,850.24
		82236337 Total		[redacted]	$2,850.24
		82236622	Internal Labor	[redacted]	$678.79
		82236622 Total		[redacted]	$678.79
		82240823	Internal Labor	0	-$1,066.36
		82240823 Total		0	-$1,066.36
		82241206	Internal Labor	0	$0.03
		82241206 Total		0	$0.03
		82241249	Internal Labor	0	$7.19
		82241249 Total		0	$7.19
		82242194	Internal Labor	0	-$399.16
		82242194 Total		0	-$399.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82242740	Internal Labor	[redacted]	$908.26
		82242740 Total		[redacted]	$908.26
		82246411	Internal Labor	0	-$0.23
		82246411 Total		0	-$0.23
		82246814	Internal Labor	0	-$16.29
		82246814 Total		0	-$16.29
		82246904	Internal Labor	0	-$65.01
		82246904 Total		0	-$65.01
		82246954	Internal Labor	0	$398.92
		82246954 Total		0	$398.92
		82246957	Internal Labor	0	-$393.52
		82246957 Total		0	-$393.52
		82247915	Internal Labor	0	-$294.15
		82247915 Total		0	-$294.15
		82248343	Internal Labor	0	-$0.05
		82248343 Total		0	-$0.05
		82252490	Internal Labor	0	-$647.17
		82252490 Total		0	-$647.17
		82252620	Internal Labor	0	$98.65
		82252620 Total		0	$98.65
		82252888	Internal Labor	0	-$602.16
		82252888 Total		0	-$602.16
		82253427	Internal Labor	0	-$0.10
		82253427 Total		0	-$0.10
		82253840	Internal Labor	0	-$437.94
		82253840 Total		0	-$437.94
		82258680	Internal Labor	[redacted]	$3,676.32
		82258680 Total		[redacted]	$3,676.32
		82259352	Internal Labor	0	-$44.13
		82259352 Total		0	-$44.13
		82259650	Internal Labor	0	$1,363.40
		82259650 Total		0	$1,363.40
		82263903	Internal Labor	0	$0.00
		82263903 Total		0	$0.00
		82263904	Internal Labor	[redacted]	$885.65
		82263904 Total		[redacted]	$885.65
		82264029	Internal Labor	0	$92.80
		82264029 Total		0	$92.80
		82264031	Internal Labor	0	-$0.01
		82264031 Total		0	-$0.01
		82264032	Internal Labor	0	-$82.56
		82264032 Total		0	-$82.56
		82264036	Internal Labor	0	-$0.19
		82264036 Total		0	-$0.19
		82264719	Internal Labor	0	-$0.29
		82264719 Total		0	-$0.29
		82265687	Internal Labor	0	-$1,695.62
		82265687 Total		0	-$1,695.62
		82265688	Internal Labor	0	-$0.10
		82265688 Total		0	-$0.10
		82269808	Internal Labor	0	-$78.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82269808 Total		0	-$78.23
		82271148	Internal Labor	0	-$3,078.58
		82271148 Total		0	-$3,078.58
		82271695	Internal Labor	0	-$58.83
		82271695 Total		0	-$58.83
		82275723	Internal Labor	0	-$144.21
		82275723 Total		0	-$144.21
		82275759	Internal Labor	0	-$208.57
		82275759 Total		0	-$208.57
		82275860	Internal Labor	[redacted]	$758.93
		82275860 Total		[redacted]	$758.93
		82275989	Internal Labor	0	$27.61
		82275989 Total		0	$27.61
		82276152	Internal Labor	[redacted]	$5,744.88
		82276152 Total		[redacted]	$5,744.88
		82276293	Internal Labor	[redacted]	$502.71
		82276293 Total		[redacted]	$502.71
		82277391	Internal Labor	[redacted]	$1,288.77
		82277391 Total		[redacted]	$1,288.77
		82282665	Internal Labor	0	-$0.03
		82282665 Total		0	-$0.03
		82282670	Internal Labor	0	-$45.05
		82282670 Total		0	-$45.05
		82283646	Internal Labor	0	-$29.43
		82283646 Total		0	-$29.43
		82288377	Internal Labor	[redacted]	$665.46
		82288377 Total		[redacted]	$665.46
		82288664	Internal Labor	0	$635.01
		82288664 Total		0	$635.01
		82288815	Internal Labor	0	-$6,029.85
		82288815 Total		0	-$6,029.85
		82310826	Internal Labor	0	-$945.49
		82310826 Total		0	-$945.49
		82312122	Internal Labor	0	-$0.11
		82312122 Total		0	-$0.11
		82312127	Internal Labor	0	-$620.86
		82312127 Total		0	-$620.86
		82312534	Internal Labor	0	$0.02
		82312534 Total		0	$0.02
		82317576	Internal Labor	[redacted]	$273.31
		82317576 Total		[redacted]	$273.31
		82317701	Internal Labor	0	-$235.34
		82317701 Total		0	-$235.34
		82317853	Internal Labor	0	-$150.22
		82317853 Total		0	-$150.22
		82318285	Internal Labor	0	-$32.56
		82318285 Total		0	-$32.56
		82318417	Internal Labor	[redacted]	$1,557.97
		82318417 Total		[redacted]	$1,557.97
		82318574	Internal Labor	0	-$13.97
		82318574 Total		0	-$13.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82318836	Internal Labor	0	-$0.01
		82318836 Total		0	-$0.01
		82323925	Internal Labor	[redacted]	$1,373.37
		82323925 Total		[redacted]	$1,373.37
		82329915	Internal Labor	0	-$470.66
		82329915 Total		0	-$470.66
		82345829	Internal Labor	0	$0.13
		82345829 Total		0	$0.13
		82346103	Internal Labor	0	-$0.01
		82346103 Total		0	-$0.01
		82346234	Internal Labor	[redacted]	$1,557.79
		82346234 Total		[redacted]	$1,557.79
		82346238	Internal Labor	[redacted]	$730.92
		82346238 Total		[redacted]	$730.92
		82346810	Internal Labor	0	$919.07
		82346810 Total		0	$919.07
		82346939	Internal Labor	0	$25.98
		82346939 Total		0	$25.98
		82347219	Internal Labor	0	-$46.13
		82347219 Total		0	-$46.13
		82347632	Internal Labor	0	-$214.90
		82347632 Total		0	-$214.90
		82348210	Internal Labor	0	-$2,342.70
		82348210 Total		0	-$2,342.70
		82352198	Internal Labor	[redacted]	$1,124.09
		82352198 Total		[redacted]	$1,124.09
		82352289	Internal Labor	0	-$0.01
		82352289 Total		0	-$0.01
		82352377	Internal Labor	0	-$1.72
		82352377 Total		0	-$1.72
		82352475	Internal Labor	0	-$102.54
		82352475 Total		0	-$102.54
		82352623	Internal Labor	0	-$234.11
		82352623 Total		0	-$234.11
		82352766	Internal Labor	0	$1.46
		82352766 Total		0	$1.46
		82353322	Internal Labor	[redacted]	$3,994.86
		82353322 Total		[redacted]	$3,994.86
		82353332	Internal Labor	[redacted]	$579.34
		82353332 Total		[redacted]	$579.34
		82353606	Internal Labor	0	-$23.83
		82353606 Total		0	-$23.83
		82358068	Internal Labor	0	-$154.57
		82358068 Total		0	-$154.57
		82359741	Internal Labor	0	-$495.00
		82359741 Total		0	-$495.00
		82360207	Internal Labor	0	-$151.49
		82360207 Total		0	-$151.49
		82360468	Internal Labor	0	-$181.79
		82360468 Total		0	-$181.79
		82364739	Internal Labor	[redacted]	-$360.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82364739 Total		[redacted]	-$360.12
		82364883	Internal Labor	0	-$257.54
		82364883 Total		0	-$257.54
		82365766	Internal Labor	0	$6.46
		82365766 Total		0	$6.46
		82366209	Internal Labor	0	-$181.79
		82366209 Total		0	-$181.79
		82366340	Internal Labor	0	-$45.44
		82366340 Total		0	-$45.44
		82370600	Internal Labor	[redacted]	$1,558.91
		82370600 Total		[redacted]	$1,558.91
		82371443	Internal Labor	[redacted]	$386.15
		82371443 Total		[redacted]	$386.15
		82371580	Internal Labor	0	-$88.74
		82371580 Total		0	-$88.74
		82388411	Internal Labor	0	-$1,132.54
		82388411 Total		0	-$1,132.54
		82388712	Internal Labor	0	-$181.79
		82388712 Total		0	-$181.79
		82389165	Internal Labor	0	$191.70
		82389165 Total		0	$191.70
		82389397	Internal Labor	0	$0.00
		82389397 Total		0	$0.00
		82390009	Internal Labor	0	-$46.17
		82390009 Total		0	-$46.17
		82390297	Internal Labor	0	$42.39
		82390297 Total		0	$42.39
		82395152	Internal Labor	0	-$1,111.37
		82395152 Total		0	-$1,111.37
		82395309	Internal Labor	0	-$75.75
		82395309 Total		0	-$75.75
		82395440	Internal Labor	0	-$151.51
		82395440 Total		0	-$151.51
		82401129	Internal Labor	[redacted]	$1,031.65
		82401129 Total		[redacted]	$1,031.65
		82401265	Internal Labor	0	$26.80
		82401265 Total		0	$26.80
		82401409	Internal Labor	[redacted]	$2,674.76
		82401409 Total		[redacted]	$2,674.76
		82406493	Internal Labor	[redacted]	$946.59
		82406493 Total		[redacted]	$946.59
		82406627	Internal Labor	[redacted]	$237.92
		82406627 Total		[redacted]	$237.92
		82407949	Internal Labor	0	-$319.29
		82407949 Total		0	-$319.29
		82408486	Internal Labor	0	-$4,297.23
		82408486 Total		0	-$4,297.23
		82412680	Internal Labor	0	$0.00
		82412680 Total		0	$0.00
		82412947	Internal Labor	0	$318.68
		82412947 Total		0	$318.68

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	82412955	Internal Labor	0	-$7.16
		82412955 Total		0	-$7.16
		82413519	Internal Labor	0	-$121.20
		82413519 Total		0	-$121.20
		82429541	Internal Labor	0	-$52.04
		82429541 Total		0	-$52.04
		82429957	Internal Labor	0	-$138.93
		82429957 Total		0	-$138.93
		82430102	Internal Labor	0	-$65.32
		82430102 Total		0	-$65.32
		82430531	Internal Labor	[redacted]	$1,906.79
		82430531 Total		[redacted]	$1,906.79
		82430616	Internal Labor	0	-$237.58
		82430616 Total		0	-$237.58
		82430833	Internal Labor	0	-$869.26
		82430833 Total		0	-$869.26
		82436150	Internal Labor	0	-$115.52
		82436150 Total		0	-$115.52
		82436437	Internal Labor	0	-$3,121.69
		82436437 Total		0	-$3,121.69
		82436450	Internal Labor	0	-$494.59
		82436450 Total		0	-$494.59
		82436869	Internal Labor	0	-$1.55
		82436869 Total		0	-$1.55
		82437350	Internal Labor	0	-$0.30
		82437350 Total		0	-$0.30
		82437848	Internal Labor	0	-$37.89
		82437848 Total		0	-$37.89
		82437852	Internal Labor	[redacted]	-$428.57
		82437852 Total		[redacted]	-$428.57
		82437865	Internal Labor	0	-$1,207.59
		82437865 Total		0	-$1,207.59
		82437924	Internal Labor	0	-$149.35
		82437924 Total		0	-$149.35
		82442515	Internal Labor	0	-$75.75
		82442515 Total		0	-$75.75
		82442810	Internal Labor	0	$0.00
		82442810 Total		0	$0.00
		82442818	Internal Labor	0	-$159.07
		82442818 Total		0	-$159.07
		82448431	Internal Labor	0	-$44.75
		82448431 Total		0	-$44.75
		82449125	Internal Labor	0	-$6.88
		82449125 Total		0	-$6.88
		82449457	Internal Labor	0	$86.78
		82449457 Total		0	$86.78
		82456426	Internal Labor	0	$7.61
		82456426 Total		0	$7.61
		82456622	Internal Labor	0	-$1,121.06
		82456622 Total		0	-$1,121.06
		82456827	Internal Labor	0	-$90.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82456827 Total		0	-$90.90
		82457019	Internal Labor	0	-$37.54
		82457019 Total		0	-$37.54
		82459118	Internal Labor	0	-$1,416.86
		82459118 Total		0	-$1,416.86
		82481425	Internal Labor	0	-$0.45
		82481425 Total		0	-$0.45
		82481568	Internal Labor	[redacted]	$4,886.87
		82481568 Total		[redacted]	$4,886.87
		82482442	Internal Labor	0	-$265.49
		82482442 Total		0	-$265.49
		82482878	Internal Labor	0	$0.01
		82482878 Total		0	$0.01
		82482946	Internal Labor	0	-$336.38
		82482946 Total		0	-$336.38
		82482960	Internal Labor	0	-$92.60
		82482960 Total		0	-$92.60
		82483586	Internal Labor	0	-$5.31
		82483586 Total		0	-$5.31
		82487787	Internal Labor	0	-$257.82
		82487787 Total		0	-$257.82
		82487917	Internal Labor	[redacted]	$2,179.11
		82487917 Total		[redacted]	$2,179.11
		82488658	Internal Labor	[redacted]	$1,062.35
		82488658 Total		[redacted]	$1,062.35
		82488815	Internal Labor	0	-$212.10
		82488815 Total		0	-$212.10
		82494413	Internal Labor	0	-$646.00
		82494413 Total		0	-$646.00
		82495165	Internal Labor	0	-$163.41
		82495165 Total		0	-$163.41
		82501366	Internal Labor	0	-$42.21
		82501366 Total		0	-$42.21
		82501505	Internal Labor	0	-$247.11
		82501505 Total		0	-$247.11
		82506343	Internal Labor	0	$0.00
		82506343 Total		0	$0.00
		82508624	Internal Labor	0	-$38.22
		82508624 Total		0	-$38.22
		82508764	Internal Labor	0	-$12.66
		82508764 Total		0	-$12.66
		82508894	Internal Labor	0	-$88.61
		82508894 Total		0	-$88.61
		82519118	Internal Labor	[redacted]	$2,036.59
		82519118 Total		[redacted]	$2,036.59
		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]	$1,609.88
		82526105 Total		[redacted]	$1,609.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82532686	Internal Labor	[redacted]	$2,815.81
		82532686 Total		[redacted]	$2,815.81
		82537963	Internal Labor	[redacted]	$565.73
		82537963 Total		[redacted]	$565.73
		82549231	Internal Labor	0	-$597.42
		82549231 Total		0	-$597.42
		82549313	Internal Labor	0	-$307.82
		82549313 Total		0	-$307.82
		82549787	Internal Labor	0	-$575.66
		82549787 Total		0	-$575.66
		82561987	Internal Labor	0	-$290.14
		82561987 Total		0	-$290.14
		82562361	Internal Labor	0	-$114.76
		82562361 Total		0	-$114.76
		82562485	Internal Labor	0	-$333.28
		82562485 Total		0	-$333.28
		82563716	Internal Labor	0	-$90.90
		82563716 Total		0	-$90.90
		82563841	Internal Labor	0	-$22.73
		82563841 Total		0	-$22.73
		82566204	Internal Labor	0	-$69.34
		82566204 Total		0	-$69.34
		82566638	Internal Labor	0	-$121.20
		82566638 Total		0	-$121.20
		82567007	Internal Labor	0	-$204.52
		82567007 Total		0	-$204.52
		82567399	Internal Labor	0	-$395.54
		82567399 Total		0	-$395.54
		82568261	Internal Labor	0	-$729.02
		82568261 Total		0	-$729.02
		82572691	Internal Labor	0	$16.07
		82572691 Total		0	$16.07
		82573429	Internal Labor	0	-$152.82
		82573429 Total		0	-$152.82
		82575280	Internal Labor	0	$48.67
		82575280 Total		0	$48.67
		82579249	Internal Labor	0	-$1,622.40
		82579249 Total		0	-$1,622.40
		82579695	Internal Labor	0	-$38.86
		82579695 Total		0	-$38.86
		82579842	Internal Labor	[redacted]	$2,555.60
		82579842 Total		[redacted]	$2,555.60
		82580849	Internal Labor	0	$23.98
		82580849 Total		0	$23.98
		82581409	Internal Labor	0	-$273.48
		82581409 Total		0	-$273.48
		82585267	Internal Labor	0	-$151.49
		82585267 Total		0	-$151.49
		82585653	Internal Labor	[redacted]	$953.74
		82585653 Total		[redacted]	$953.74
		82586238	Internal Labor	0	-$525.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82586238 Total		0	-$525.71
		82586248	Internal Labor	0	$187.29
		82586248 Total		0	$187.29
		82587597	Internal Labor	[redacted]	$1,598.27
		82587597 Total		[redacted]	$1,598.27
		82591633	Internal Labor	0	-$0.56
		82591633 Total		0	-$0.56
		82591770	Internal Labor	0	-$60.60
		82591770 Total		0	-$60.60
		82592855	Internal Labor	0	-$121.20
		82592855 Total		0	-$121.20
		82609186	Internal Labor	0	-$0.01
		82609186 Total		0	-$0.01
		82609479	Internal Labor	0	$2.14
		82609479 Total		0	$2.14
		82610195	Internal Labor	0	-$186.33
		82610195 Total		0	-$186.33
		82610360	Internal Labor	0	-$181.79
		82610360 Total		0	-$181.79
		82616285	Internal Labor	[redacted]	$1,540.68
		82616285 Total		[redacted]	$1,540.68
		82616860	Internal Labor	0	-$46.50
		82616860 Total		0	-$46.50
		82617120	Internal Labor	0	-$90.90
		82617120 Total		0	-$90.90
		82621991	Internal Labor	0	-$556.39
		82621991 Total		0	-$556.39
		82622021	Internal Labor	0	-$363.58
		82622021 Total		0	-$363.58
		82622136	Internal Labor	0	-$121.20
		82622136 Total		0	-$121.20
		82622407	Internal Labor	0	$20.20
		82622407 Total		0	$20.20
		82622968	Internal Labor	0	-$10.39
		82622968 Total		0	-$10.39
		82628134	Internal Labor	0	-$121.20
		82628134 Total		0	-$121.20
		82628176	Internal Labor	0	-$272.69
		82628176 Total		0	-$272.69
		82628575	Internal Labor	0	-$90.90
		82628575 Total		0	-$90.90
		82628669	Internal Labor	[redacted]	-$46.81
		82628669 Total		[redacted]	-$46.81
		82629022	Internal Labor	0	-$424.19
		82629022 Total		0	-$424.19
		82634793	Internal Labor	0	-$30.31
		82634793 Total		0	-$30.31
		82635864	Internal Labor	0	$108.34
		82635864 Total		0	$108.34
		82651743	Internal Labor	0	-$0.01
		82651743 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)**	82651917	Internal Labor	[redacted]	$2,337.67
		82651917 Total		[redacted]	$2,337.67
		82651928	Internal Labor	0	-$383.11
		82651928 Total		0	-$383.11
		82652339	Internal Labor	[redacted]	$2,070.43
		82652339 Total		[redacted]	$2,070.43
		82653378	Internal Labor	0	$6.69
		82653378 Total		0	$6.69
		82659977	Internal Labor	0	-$302.99
		82659977 Total		0	-$302.99
		82660277	Internal Labor	0	-$75.75
		82660277 Total		0	-$75.75
		82664564	Internal Labor	0	$20.53
		82664564 Total		0	$20.53
		82665157	Internal Labor	0	-$1,454.33
		82665157 Total		0	-$1,454.33
		82665444	Internal Labor	0	-$393.89
		82665444 Total		0	-$393.89
		82666166	Internal Labor	0	-$117.66
		82666166 Total		0	-$117.66
		82666477	Internal Labor	0	-$121.20
		82666477 Total		0	-$121.20
		82694046	Internal Labor	[redacted]	$1,740.86
		82694046 Total		[redacted]	$1,740.86
		82694083	Internal Labor	0	-$21.85
		82694083 Total		0	-$21.85
		82694172	Internal Labor	0	$0.24
		82694172 Total		0	$0.24
		82694175	Internal Labor	0	-$362.43
		82694175 Total		0	-$362.43
		82694176	Internal Labor	0	-$2,266.78
		82694176 Total		0	-$2,266.78
		82694455	Internal Labor	0	-$60.59
		82694455 Total		0	-$60.59
		82694753	Internal Labor	[redacted]	$545.18
		82694753 Total		[redacted]	$545.18
		82694962	Internal Labor	0	-$151.50
		82694962 Total		0	-$151.50
		82695097	Internal Labor	[redacted]	$546.77
		82695097 Total		[redacted]	$546.77
		82695228	Internal Labor	0	-$121.19
		82695228 Total		0	-$121.19
		82695501	Internal Labor	0	$0.00
		82695501 Total		0	$0.00
		82695787	Internal Labor	0	-$254.54
		82695787 Total		0	-$254.54
		82700610	Internal Labor	0	-$151.51
		82700610 Total		0	-$151.51
		82700693	Internal Labor	0	-$45.42
		82700693 Total		0	-$45.42
		82701038	Internal Labor	0	-$138.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82701038 Total		0	-$138.71
		82701094	Internal Labor	0	-$30.30
		82701094 Total		0	-$30.30
		82701491	Internal Labor	[redacted]	-$2,423.89
		82701491 Total		[redacted]	-$2,423.89
		82702047	Internal Labor	0	-$181.79
		82702047 Total		0	-$181.79
		82702757	Internal Labor	0	-$30.31
		82702757 Total		0	-$30.31
		82707060	Internal Labor	0	-$121.20
		82707060 Total		0	-$121.20
		82707486	Internal Labor	0	-$793.21
		82707486 Total		0	-$793.21
		82707487	Internal Labor	0	-$90.90
		82707487 Total		0	-$90.90
		82707657	Internal Labor	0	$0.01
		82707657 Total		0	$0.01
		82713462	Internal Labor	0	-$1,024.37
		82713462 Total		0	-$1,024.37
		82713882	Internal Labor	0	$8.73
		82713882 Total		0	$8.73
		82713889	Internal Labor	0	-$30.30
		82713889 Total		0	-$30.30
		82719648	Internal Labor	0	-$121.20
		82719648 Total		0	-$121.20
		82719717	Internal Labor	0	$0.00
		82719717 Total		0	$0.00
		82736609	Internal Labor	0	-$151.50
		82736609 Total		0	-$151.50
		82736619	Internal Labor	0	-$0.01
		82736619 Total		0	-$0.01
		82736751	Internal Labor	0	-$272.69
		82736751 Total		0	-$272.69
		82736891	Internal Labor	0	-$417.34
		82736891 Total		0	-$417.34
		82736910	Internal Labor	0	-$90.90
		82736910 Total		0	-$90.90
		82737192	Internal Labor	0	-$0.01
		82737192 Total		0	-$0.01
		82737480	Internal Labor	[redacted]	$1,844.44
		82737480 Total		[redacted]	$1,844.44
		82738059	Internal Labor	0	-$108.13
		82738059 Total		0	-$108.13
		82738755	Internal Labor	0	$6.34
		82738755 Total		0	$6.34
		82742707	Internal Labor	0	-$1,535.48
		82742707 Total		0	-$1,535.48
		82742856	Internal Labor	0	-$60.59
		82742856 Total		0	-$60.59
		82743149	Internal Labor	0	$640.86
		82743149 Total		0	$640.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82744172	Internal Labor	[redacted]	$476.94
		82744172 Total		[redacted]	$476.94
		82744483	Internal Labor	0	$0.24
		82744483 Total		0	$0.24
		82748460	Internal Labor	0	-$181.79
		82748460 Total		0	-$181.79
		82748511	Internal Labor	0	-$30.31
		82748511 Total		0	-$30.31
		82748512	Internal Labor	0	-$90.90
		82748512 Total		0	-$90.90
		82748769	Internal Labor	0	-$242.38
		82748769 Total		0	-$242.38
		82755693	Internal Labor	0	-$15.16
		82755693 Total		0	-$15.16
		82756270	Internal Labor	[redacted]	$4,200.69
		82756270 Total		[redacted]	$4,200.69
		82756839	Internal Labor	0	-$121.20
		82756839 Total		0	-$121.20
		82761169	Internal Labor	[redacted]	-$1,365.82
		82761169 Total		[redacted]	-$1,365.82
		82761172	Internal Labor	0	-$60.59
		82761172 Total		0	-$60.59
		82761313	Internal Labor	0	-$54.28
		82761313 Total		0	-$54.28
		82761633	Internal Labor	[redacted]	$1,248.06
		82761633 Total		[redacted]	$1,248.06
		82767028	Internal Labor	0	-$30.31
		82767028 Total		0	-$30.31
		82767154	Internal Labor	0	-$13.99
		82767154 Total		0	-$13.99
		82767273	Internal Labor	0	-$181.79
		82767273 Total		0	-$181.79
		82767281	Internal Labor	[redacted]	$965.54
		82767281 Total		[redacted]	$965.54
		82767536	Internal Labor	0	-$0.01
		82767536 Total		0	-$0.01
		82767744	Internal Labor	0	$421.06
		82767744 Total		0	$421.06
		82778530	Internal Labor	[redacted]	$1,300.36
		82778530 Total		[redacted]	$1,300.36
		82778531	Internal Labor	0	-$121.20
		82778531 Total		0	-$121.20
		82778654	Internal Labor	0	-$545.37
		82778654 Total		0	-$545.37
		82778757	Internal Labor	0	-$181.79
		82778757 Total		0	-$181.79
		82778809	Internal Labor	0	-$85.23
		82778809 Total		0	-$85.23
		82778951	Internal Labor	0	$0.01
		82778951 Total		0	$0.01
		82779514	Internal Labor	0	$39.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82779514 Total		0	$39.64
		82779743	Internal Labor	0	$0.22
		82779743 Total		0	$0.22
		82785086	Internal Labor	0	-$91.97
		82785086 Total		0	-$91.97
		82785237	Internal Labor	0	-$424.17
		82785237 Total		0	-$424.17
		82785800	Internal Labor	0	-$30.31
		82785800 Total		0	-$30.31
		82786367	Internal Labor	0	-$454.48
		82786367 Total		0	-$454.48
		82791089	Internal Labor	0	-$1,821.10
		82791089 Total		0	-$1,821.10
		82791500	Internal Labor	0	$0.45
		82791500 Total		0	$0.45
		82791501	Internal Labor	0	-$181.79
		82791501 Total		0	-$181.79
		82797262	Internal Labor	0	$146.80
		82797262 Total		0	$146.80
		82797401	Internal Labor	0	-$91.75
		82797401 Total		0	-$91.75
		82797691	Internal Labor	0	-$272.69
		82797691 Total		0	-$272.69
		82797962	Internal Labor	0	-$712.02
		82797962 Total		0	-$712.02
		82803758	Internal Labor	0	-$28.26
		82803758 Total		0	-$28.26
		82803769	Internal Labor	0	-$57.55
		82803769 Total		0	-$57.55
		82803916	Internal Labor	0	-$1,903.67
		82803916 Total		0	-$1,903.67
		82804336	Internal Labor	[redacted]	$1,377.88
		82804336 Total		[redacted]	$1,377.88
		82819999	Internal Labor	0	-$3.08
		82819999 Total		0	-$3.08
		82820096	Internal Labor	0	$613.79
		82820096 Total		0	$613.79
		82820383	Internal Labor	0	-$827.42
		82820383 Total		0	-$827.42
		82820523	Internal Labor	[redacted]	$551.54
		82820523 Total		[redacted]	$551.54
		82820961	Internal Labor	0	-$233.62
		82820961 Total		0	-$233.62
		82821132	Internal Labor	0	$1,171.43
		82821132 Total		0	$1,171.43
		82821144	Internal Labor	0	-$2.35
		82821144 Total		0	-$2.35
		82822127	Internal Labor	0	-$9.83
		82822127 Total		0	-$9.83
		82822155	Internal Labor	0	-$461.21
		82822155 Total		0	-$461.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82822289	Internal Labor	0	-$0.02
		82822289 Total		0	-$0.02
		82826465	Internal Labor	[redacted]	$1,792.68
		82826465 Total		[redacted]	$1,792.68
		82826749	Internal Labor	0	-$60.59
		82826749 Total		0	-$60.59
		82828382	Internal Labor	0	-$173.40
		82828382 Total		0	-$173.40
		82849302	Internal Labor	[redacted]	$561.41
		82849302 Total		[redacted]	$561.41
		82849506	Internal Labor	0	-$910.48
		82849506 Total		0	-$910.48
		82861034	Internal Labor	[redacted]	$844.42
		82861034 Total		[redacted]	$844.42
		82878674	Internal Labor	0	-$647.23
		82878674 Total		0	-$647.23
		82878807	Internal Labor	[redacted]	$2,186.61
		82878807 Total		[redacted]	$2,186.61
		82878836	Internal Labor	0	-$107.78
		82878836 Total		0	-$107.78
		82878961	Internal Labor	0	-$106.99
		82878961 Total		0	-$106.99
		82879130	Internal Labor	0	-$121.20
		82879130 Total		0	-$121.20
		82879279	Internal Labor	[redacted]	-$545.38
		82879279 Total		[redacted]	-$545.38
		82879547	Internal Labor	0	$0.00
		82879547 Total		0	$0.00
		82879568	Internal Labor	0	-$188.92
		82879568 Total		0	-$188.92
		82879982	Internal Labor	0	-$116.00
		82879982 Total		0	-$116.00
		82885717	Internal Labor	0	-$0.52
		82885717 Total		0	-$0.52
		82885744	Internal Labor	[redacted]	$1,326.65
		82885744 Total		[redacted]	$1,326.65
		82886297	Internal Labor	0	-$75.75
		82886297 Total		0	-$75.75
		82886465	Internal Labor	0	$1,017.18
		82886465 Total		0	$1,017.18
		82891889	Internal Labor	0	-$121.20
		82891889 Total		0	-$121.20
		82892755	Internal Labor	0	-$184.88
		82892755 Total		0	-$184.88
		82898938	Internal Labor	0	-$121.20
		82898938 Total		0	-$121.20
		82898950	Internal Labor	0	-$70.51
		82898950 Total		0	-$70.51
		82904688	Internal Labor	0	-$121.20
		82904688 Total		0	-$121.20
		82905097	Internal Labor	0	-$121.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82905097 Total		0	-$121.20
		82929295	Internal Labor	[redacted]	$248.01
		82929295 Total		[redacted]	$248.01
		82929448	Internal Labor	[redacted]	-$272.57
		82929448 Total		[redacted]	-$272.57
		82929595	Internal Labor	[redacted]	$106.47
		82929595 Total		[redacted]	$106.47
		82929739	Internal Labor	0	-$112.83
		82929739 Total		0	-$112.83
		82930050	Internal Labor	0	-$6.26
		82930050 Total		0	-$6.26
		82930217	Internal Labor	0	-$45.44
		82930217 Total		0	-$45.44
		82930361	Internal Labor	0	-$56.81
		82930361 Total		0	-$56.81
		82930544	Internal Labor	[redacted]	$1,587.73
		82930544 Total		[redacted]	$1,587.73
		82930953	Internal Labor	[redacted]	$517.39
		82930953 Total		[redacted]	$517.39
		82936765	Internal Labor	0	-$184.85
		82936765 Total		0	-$184.85
		82942500	Internal Labor	0	-$2,293.15
		82942500 Total		0	-$2,293.15
		82949108	Internal Labor	0	-$280.71
		82949108 Total		0	-$280.71
		82949227	Internal Labor	0	-$179.07
		82949227 Total		0	-$179.07
		82967086	Internal Labor	0	-$74.83
		82967086 Total		0	-$74.83
		82967621	Internal Labor	0	-$85.82
		82967621 Total		0	-$85.82
		82968274	Internal Labor	0	-$41.32
		82968274 Total		0	-$41.32
		82968653	Internal Labor	0	-$27.91
		82968653 Total		0	-$27.91
		82973792	Internal Labor	0	$0.26
		82973792 Total		0	$0.26
		82973997	Internal Labor	0	$10.99
		82973997 Total		0	$10.99
		82974720	Internal Labor	0	-$90.90
		82974720 Total		0	-$90.90
		82980433	Internal Labor	0	$0.00
		82980433 Total			$0.00
		82982232	Internal Labor	[redacted]	$952.80
		82982232 Total		[redacted]	$952.80
		82987043	Internal Labor	[redacted]	-$242.38
		82987043 Total		[redacted]	-$242.38
		82989401	Internal Labor	0	$0.03
		82989401 Total		0	$0.03
		82993743	Internal Labor	0	-$235.92
		82993743 Total		0	-$235.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82993745	Internal Labor	[redacted]	-$197.94
		82993745 Total		[redacted]	-$197.94
		82994178	Internal Labor	0	-$435.55
		82994178 Total		0	-$435.55
		83012363	Internal Labor	0	-$198.96
		83012363 Total		0	-$198.96
		83012833	Internal Labor	0	-$2,451.50
		83012833 Total		0	-$2,451.50
		83013556	Internal Labor	[redacted]	-$898.87
		83013556 Total		[redacted]	-$898.87
		83013728	Internal Labor	[redacted]	-$1,025.12
		83013728 Total		[redacted]	-$1,025.12
		83026906	Internal Labor	0	-$886.23
		83026906 Total		0	-$886.23
		83032796	Internal Labor	[redacted]	$3,984.45
		83032796 Total		[redacted]	$3,984.45
		83037401	Internal Labor	[redacted]	-$366.53
		83037401 Total		[redacted]	-$366.53
		83037404	Internal Labor	0	$0.00
		83037404 Total		0	$0.00
		83037408	Internal Labor	0	$0.47
		83037408 Total		0	$0.47
		1N031528	Internal Labor	[redacted]	-$305.11
		1N031528 Total		[redacted]	-$305.11
		80005949	Internal Labor	0	-$378.98
		80005949 Total		0	-$378.98
		80034234	Internal Labor	0	-$893.95
		80034234 Total		0	-$893.95
		80034787	Internal Labor	0	-$541.78
		80034787 Total		0	-$541.78
		80035163	Internal Labor	0	-$187.52
		80035163 Total		0	-$187.52
		80044716	Internal Labor	0	-$160.73
		80044716 Total		0	-$160.73
		80058525	Internal Labor	0	-$80.36
		80058525 Total		0	-$80.36
		80058966	Internal Labor	0	-$163.34
		80058966 Total		0	-$163.34
		80059394	Internal Labor	0	-$529.09
		80059394 Total		0	-$529.09
		80060095	Internal Labor	0	-$80.37
		80060095 Total		0	-$80.37
		80062065	Internal Labor	0	-$995.55
		80062065 Total		0	-$995.55
		80063415	Internal Labor	0	-$1,848.80
		80063415 Total		0	-$1,848.80
		80069015	Internal Labor	0	-$107.16
		80069015 Total		0	-$107.16
		80070681	Internal Labor	0	-$498.36
		80070681 Total		0	-$498.36
		80073409	Internal Labor	[redacted]	-$89.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80073409 Total		[redacted]	-$89.83
		80075096	Internal Labor	0	-$160.73
		80075096 Total		0	-$160.73
		80077393	Internal Labor	0	-$254.49
		80077393 Total		0	-$254.49
		80077608	Internal Labor	0	-$200.92
		80077608 Total		0	-$200.92
		80085832	Internal Labor	0	-$558.40
		80085832 Total		0	-$558.40
		80090283	Internal Labor	0	-$68.97
		80090283 Total		0	-$68.97
		80101118	Internal Labor	[redacted]	-$93.93
		80101118 Total		[redacted]	-$93.93
		80101337	Internal Labor	0	-$1,242.90
		80101337 Total		0	-$1,242.90
		80109530	Internal Labor	0	-$1,218.40
		80109530 Total		0	-$1,218.40
		80129715	Internal Labor	0	-$165.56
		80129715 Total		0	-$165.56
		80132583	Internal Labor	0	-$137.96
		80132583 Total		0	-$137.96
		80137190	Internal Labor	0	-$467.61
		80137190 Total		0	-$467.61
		80155916	Internal Labor	0	-$248.34
		80155916 Total		0	-$248.34
		80161988	Internal Labor	0	-$3,407.82
		80161988 Total		0	-$3,407.82
		80162183	Internal Labor	0	-$211.10
		80162183 Total		0	-$211.10
		80162347	Internal Labor	[redacted]	$1,541.26
		80162347 Total		[redacted]	$1,541.26
		80166487	Internal Labor	0	-$198.62
		80166487 Total		0	-$198.62
		80169152	Internal Labor	0	-$361.40
		80169152 Total		0	-$361.40
		80171437	Internal Labor	0	-$165.56
		80171437 Total		0	-$165.56
		80182856	Internal Labor	0	-$167.21
		80182856 Total		0	-$167.21
		80184449	Internal Labor	0	-$662.24
		80184449 Total		0	-$662.24
		80184463	Internal Labor	0	-$42.19
		80184463 Total		0	-$42.19
		80190914	Internal Labor	[redacted]	$4,926.96
		80190914 Total		[redacted]	$4,926.96
		80192115	Internal Labor	[redacted]	$1,088.40
		80192115 Total		[redacted]	$1,088.40
		80200165	Internal Labor	[redacted]	$168.71
		80200165 Total		[redacted]	$168.71
		80206107	Internal Labor	[redacted]	$1,517.58
		80206107 Total		[redacted]	$1,517.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80207755	Internal Labor	[redacted]	$1,627.39
		80207755 Total			$1,627.39
		80208080	Internal Labor		$1,004.35
		80208080 Total			$1,004.35
		80208590	Internal Labor		$3,802.38
		80208590 Total			$3,802.38
		80211164	Internal Labor		$678.47
		80211164 Total			$678.47
		80211926	Internal Labor		$884.72
		80211926 Total			$884.72
		80213173	Internal Labor		$0.00
		80213173 Total			$0.00
		80217366	Internal Labor		$75.34
		80217366 Total			$75.34
		80217701	Internal Labor		$949.28
		80217701 Total			$949.28
		80217704	Internal Labor		$1,353.97
		80217704 Total			$1,353.97
		80217712	Internal Labor		$661.73
		80217712 Total			$661.73
		80217729	Internal Labor		$5,192.03
		80217729 Total			$5,192.03
		80217755	Internal Labor	0	$0.00
		80217755 Total		0	$0.00
		80217771	Internal Labor		$673.31
		80217771 Total			$673.31
		80218326	Internal Labor		$0.00
		80218326 Total			$0.00
		80218333	Internal Labor		$168.33
		80218333 Total			$168.33
		80218341	Internal Labor		$500.30
		80218341 Total			$500.30
		80218350	Internal Labor		$0.00
		80218350 Total			$0.00
		80218353	Internal Labor		$5,280.93
		80218353 Total			$5,280.93
		80218367	Internal Labor		$2,095.17
		80218367 Total			$2,095.17
		80218410	Internal Labor		$0.00
		80218410 Total			$0.00
		80218978	Internal Labor	0	-$27.60
		80218978 Total		0	-$27.60
		80219963	Internal Labor		$4,256.97
		80219963 Total			$4,256.97
		80219965	Internal Labor		$623.59
		80219965 Total			$623.59
		80219973	Internal Labor		$2,846.90
		80219973 Total			$2,846.90
		80219982	Internal Labor	0	$0.00
		80219982 Total		0	$0.00
		80219987	Internal Labor	[redacted]	$1,077.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80219987 Total		[redacted]	$1,077.10
		80220005	Internal Labor	0	$0.00
		80220005 Total		0	$0.00
		80220185	Internal Labor	[redacted]	$0.00
		80220185 Total			$0.00
		80220186	Internal Labor		$2,298.60
		80220186 Total			$2,298.60
		80220210	Internal Labor		$2,153.12
		80220210 Total			$2,153.12
		80220761	Internal Labor		$174.21
		80220761 Total			$174.21
		80220852	Internal Labor		$3,035.80
		80220852 Total			$3,035.80
		80220854	Internal Labor		$1,156.29
		80220854 Total			$1,156.29
		80220860	Internal Labor		$4,383.25
		80220860 Total			$4,383.25
		80220863	Internal Labor		$1,059.99
		80220863 Total			$1,059.99
		80220867	Internal Labor		$4,480.21
		80220867 Total			$4,480.21
		80220880	Internal Labor		$614.79
		80220880 Total			$614.79
		80220890	Internal Labor		$3,938.75
		80220890 Total			$3,938.75
		80220925	Internal Labor		$6,706.04
		80220925 Total			$6,706.04
		80220981	Internal Labor		$3,394.42
		80220981 Total			$3,394.42
		80221289	Internal Labor		$387.22
		80221289 Total			$387.22
		80221343	Internal Labor	0	$0.00
		80221343 Total		0	$0.00
		80221497	Internal Labor	[redacted]	$53.67
		80221497 Total			$53.67
		80221525	Internal Labor		$1,996.58
		80221525 Total			$1,996.58
		80221605	Internal Labor	0	$0.00
		80221605 Total		0	$0.00
		80223697	Internal Labor		$1,156.11
		80223697 Total			$1,156.11
		80223703	Internal Labor		$10,342.43
		80223703 Total			$10,342.43
		80223706	Internal Labor		$5,229.16
		80223706 Total			$5,229.16
		80223727	Internal Labor		$582.05
		80223727 Total			$582.05
		80226238	Internal Labor		$0.00
		80226238 Total			$0.00
		80226268	Internal Labor		$3,604.10
		80226268 Total			$3,604.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80226364	Internal Labor	[redacted]	$3,603.47
		80226364 Total		[redacted]	$3,603.47
		80226443	Internal Labor	[redacted]	$58.69
		80226443 Total		[redacted]	$58.69
		80226492	Internal Labor	0	$2,555.82
		80226492 Total		0	$2,555.82
		80226523	Internal Labor	[redacted]	$4,226.37
		80226523 Total		[redacted]	$4,226.37
		80226561	Internal Labor	[redacted]	$4,036.46
		80226561 Total		[redacted]	$4,036.46
		80226835	Internal Labor	[redacted]	$88.22
		80226835 Total		[redacted]	$88.22
		80226925	Internal Labor	[redacted]	$1,112.74
		80226925 Total		[redacted]	$1,112.74
		80227225	Internal Labor	[redacted]	$1,437.39
		80227225 Total		[redacted]	$1,437.39
		80227234	Internal Labor	[redacted]	$4,452.98
		80227234 Total		[redacted]	$4,452.98
		80227453	Internal Labor	[redacted]	$4,764.17
		80227453 Total		[redacted]	$4,764.17
		80227465	Internal Labor	[redacted]	$3,796.83
		80227465 Total		[redacted]	$3,796.83
		80227702	Internal Labor	[redacted]	$2,722.56
		80227702 Total		[redacted]	$2,722.56
		80228184	Internal Labor	[redacted]	$264.09
		80228184 Total		[redacted]	$264.09
		80228775	Internal Labor	[redacted]	$3,830.25
		80228775 Total		[redacted]	$3,830.25
		80228776	Internal Labor	[redacted]	$0.00
		80228776 Total		[redacted]	$0.00
		80228801	Internal Labor	[redacted]	$235.86
		80228801 Total		[redacted]	$235.86
		80229607	Internal Labor	[redacted]	$12,997.85
		80229607 Total		[redacted]	$12,997.85
		80229629	Internal Labor	0	$0.00
		80229629 Total		0	$0.00
		80230069	Internal Labor	[redacted]	$642.42
		80230069 Total		[redacted]	$642.42
		80238375	Internal Labor	[redacted]	$2,474.87
		80238375 Total		[redacted]	$2,474.87
		80238621	Internal Labor	[redacted]	$20,520.80
		80238621 Total		[redacted]	$20,520.80
		80238638	Internal Labor	[redacted]	$86.07
		80238638 Total		[redacted]	$86.07
		80239279	Internal Labor	[redacted]	$676.27
		80239279 Total		[redacted]	$676.27
		80239289	Internal Labor	0	$0.00
		80239289 Total		0	$0.00
		80239603	Internal Labor	[redacted]	$2,993.49
		80239603 Total		[redacted]	$2,993.49
		80239604	Internal Labor	[redacted]	$4,905.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80239604 Total			$4,905.04
		80239608	Internal Labor		$6,574.43
		80239608 Total			$6,574.43
		80239614	Internal Labor		$2,345.61
		80239614 Total			$2,345.61
		80239616	Internal Labor		$3,658.25
		80239616 Total			$3,658.25
		80239617	Internal Labor		$2,404.89
		80239617 Total			$2,404.89
		80239627	Internal Labor		$3,226.59
		80239627 Total			$3,226.59
		80239636	Internal Labor		$2,350.99
		80239636 Total			$2,350.99
		80239638	Internal Labor		$3,115.33
		80239638 Total			$3,115.33
		80239646	Internal Labor		$201.99
		80239646 Total			$201.99
		80239648	Internal Labor		$5,923.75
		80239648 Total			$5,923.75
		80239651	Internal Labor		$0.00
		80239651 Total			$0.00
		80239688	Internal Labor		$749.52
		80239688 Total			$749.52
		80239855	Internal Labor		$2,032.26
		80239855 Total			$2,032.26
		80239905	Internal Labor		$7,814.67
		80239905 Total			$7,814.67
		80239908	Internal Labor		$0.00
		80239908 Total			$0.00
		80239948	Internal Labor		$1,981.93
		80239948 Total			$1,981.93
		80240157	Internal Labor		$1,472.84
		80240157 Total			$1,472.84
		80240169	Internal Labor		$0.00
		80240169 Total			$0.00
		80240178	Internal Labor	0	$0.00
		80240178 Total		0	$0.00
		80240191	Internal Labor		$1,291.68
		80240191 Total			$1,291.68
		80240210	Internal Labor		$3,591.93
		80240210 Total			$3,591.93
		80240990	Internal Labor		$170.42
		80240990 Total			$170.42
		80241462	Internal Labor		$0.00
		80241462 Total			$0.00
		80241469	Internal Labor	0	$0.00
		80241469 Total		0	$0.00
		80241759	Internal Labor		$0.00
		80241759 Total			$0.00
		80241860	Internal Labor		$1,106.70
		80241860 Total			$1,106.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80242347	Internal Labor		$1,969.67
		80242347 Total			$1,969.67
		80242475	Internal Labor		-$55.18
		80242475 Total			-$55.18
		80242658	Internal Labor		$129.34
		80242658 Total			$129.34
		80242682	Internal Labor		$323.54
		80242682 Total			$323.54
		80243468	Internal Labor		$2,935.57
		80243468 Total			$2,935.57
		80244019	Internal Labor		$812.87
		80244019 Total			$812.87
		80244023	Internal Labor		$0.00
		80244023 Total			$0.00
		80244086	Internal Labor	0	$0.00
		80244086 Total		0	$0.00
		80244443	Internal Labor		$4,962.85
		80244443 Total			$4,962.85
		80244445	Internal Labor		$5,412.35
		80244445 Total			$5,412.35
		80244448	Internal Labor		$2,787.89
		80244448 Total			$2,787.89
		80244449	Internal Labor		$593.49
		80244449 Total			$593.49
		80244451	Internal Labor		$6,919.07
		80244451 Total			$6,919.07
		80244453	Internal Labor		$0.00
		80244453 Total			$0.00
		80244456	Internal Labor		$0.00
		80244456 Total			$0.00
		80244457	Internal Labor		$0.00
		80244457 Total			$0.00
		80244461	Internal Labor		$4,122.35
		80244461 Total			$4,122.35
		80244463	Internal Labor		$1,705.50
		80244463 Total			$1,705.50
		80244466	Internal Labor		$299.71
		80244466 Total			$299.71
		80244469	Internal Labor		$5,926.33
		80244469 Total			$5,926.33
		80244474	Internal Labor	0	$0.00
		80244474 Total		0	$0.00
		80244479	Internal Labor		$3,954.69
		80244479 Total			$3,954.69
		80244487	Internal Labor		$1,397.10
		80244487 Total			$1,397.10
		80244498	Internal Labor		$926.09
		80244498 Total			$926.09
		80244502	Internal Labor		$541.62
		80244502 Total			$541.62
		80244503	Internal Labor		$587.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80244503 Total		[redacted]	$587.20
		80244509	Internal Labor	[redacted]	$838.36
		80244509 Total		[redacted]	$838.36
		80244522	Internal Labor	[redacted]	$19,293.43
		80244522 Total		[redacted]	$19,293.43
		80244553	Internal Labor	[redacted]	$1,606.77
		80244553 Total		[redacted]	$1,606.77
		80244571	Internal Labor	[redacted]	$3,415.87
		80244571 Total		[redacted]	$3,415.87
		80244572	Internal Labor	[redacted]	$0.00
		80244572 Total		[redacted]	$0.00
		80244574	Internal Labor	[redacted]	$0.00
		80244574 Total		[redacted]	$0.00
		80244594	Internal Labor	[redacted]	$1,026.07
		80244594 Total		[redacted]	$1,026.07
		80244601	Internal Labor	[redacted]	$1,049.35
		80244601 Total		[redacted]	$1,049.35
		80244603	Internal Labor	[redacted]	$594.01
		80244603 Total		[redacted]	$594.01
		80244607	Internal Labor	0	$0.00
		80244607 Total		0	$0.00
		80244619	Internal Labor	[redacted]	$11,635.06
		80244619 Total		[redacted]	$11,635.06
		80244623	Internal Labor	0	$0.00
		80244623 Total		0	$0.00
		80244663	Internal Labor	[redacted]	$0.00
		80244663 Total		[redacted]	$0.00
		80244719	Internal Labor	[redacted]	$0.00
		80244719 Total		[redacted]	$0.00
		80244734	Internal Labor	[redacted]	$4,514.12
		80244734 Total		[redacted]	$4,514.12
		80244735	Internal Labor	[redacted]	$3,855.33
		80244735 Total		[redacted]	$3,855.33
		80244736	Internal Labor	[redacted]	$11,668.55
		80244736 Total		[redacted]	$11,668.55
		80244787	Internal Labor	[redacted]	$2,068.54
		80244787 Total		[redacted]	$2,068.54
		80245084	Internal Labor	[redacted]	$1,661.76
		80245084 Total		[redacted]	$1,661.76
		80245133	Internal Labor	[redacted]	$532.23
		80245133 Total		[redacted]	$532.23
		80245692	Internal Labor	[redacted]	$8,086.02
		80245692 Total		[redacted]	$8,086.02
		80245781	Internal Labor	[redacted]	$517.94
		80245781 Total		[redacted]	$517.94
		80245951	Internal Labor	0	$0.00
		80245951 Total		0	$0.00
		80245991	Internal Labor	[redacted]	$7,580.70
		80245991 Total		[redacted]	$7,580.70
		80246302	Internal Labor	[redacted]	$5,882.67
		80246302 Total		[redacted]	$5,882.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80246782	Internal Labor	[redacted]	$888.62
		80246782 Total		[redacted]	$888.62
		80247763	Internal Labor	[redacted]	$2,235.98
		80247763 Total		[redacted]	$2,235.98
		80247764	Internal Labor	[redacted]	$3,887.17
		80247764 Total		[redacted]	$3,887.17
		80247807	Internal Labor	[redacted]	$0.00
		80247807 Total		[redacted]	$0.00
		80247822	Internal Labor	[redacted]	$3,184.63
		80247822 Total		[redacted]	$3,184.63
		80248127	Internal Labor	[redacted]	$3,402.60
		80248127 Total		[redacted]	$3,402.60
		80248392	Internal Labor	[redacted]	$1,791.02
		80248392 Total		[redacted]	$1,791.02
		80248599	Internal Labor	[redacted]	$1,523.05
		80248599 Total		[redacted]	$1,523.05
		80248602	Internal Labor	[redacted]	$8,100.26
		80248602 Total		[redacted]	$8,100.26
		80248612	Internal Labor	0	$0.00
		80248612 Total		0	$0.00
		80248618	Internal Labor	[redacted]	$7,083.95
		80248618 Total		[redacted]	$7,083.95
		80248619	Internal Labor	[redacted]	$1,357.37
		80248619 Total		[redacted]	$1,357.37
		80248623	Internal Labor	[redacted]	$7,173.48
		80248623 Total		[redacted]	$7,173.48
		80248646	Internal Labor	[redacted]	$9,562.71
		80248646 Total		[redacted]	$9,562.71
		80248662	Internal Labor	[redacted]	$2,901.69
		80248662 Total		[redacted]	$2,901.69
		80248702	Internal Labor	[redacted]	$491.95
		80248702 Total		[redacted]	$491.95
		80248736	Internal Labor	[redacted]	$280.68
		80248736 Total		[redacted]	$280.68
		80248802	Internal Labor	[redacted]	$4,608.46
		80248802 Total		[redacted]	$4,608.46
		80248824	Internal Labor	[redacted]	$1,175.72
		80248824 Total		[redacted]	$1,175.72
		80248843	Internal Labor	[redacted]	$0.00
		80248843 Total		[redacted]	$0.00
		80249048	Internal Labor	[redacted]	$14,153.96
		80249048 Total		[redacted]	$14,153.96
		80249058	Internal Labor	[redacted]	$2,043.02
		80249058 Total		[redacted]	$2,043.02
		80249348	Internal Labor	[redacted]	$7,298.44
		80249348 Total		[redacted]	$7,298.44
		80249393	Internal Labor	0	$0.00
		80249393 Total		0	$0.00
		80249620	Internal Labor	[redacted]	$5,104.77
		80249620 Total		[redacted]	$5,104.77
		80250486	Internal Labor	[redacted]	$3,061.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80250486 Total			$3,061.99
		80250498	Internal Labor		$1,932.97
		80250498 Total			$1,932.97
		80250966	Internal Labor		$5,331.49
		80250966 Total			$5,331.49
		80251703	Internal Labor		$148.20
		80251703 Total			$148.20
		80251744	Internal Labor		$4,546.15
		80251744 Total			$4,546.15
		80251907	Internal Labor		$0.00
		80251907 Total			$0.00
		80251929	Internal Labor		$2,184.83
		80251929 Total			$2,184.83
		80252022	Internal Labor		$2,729.78
		80252022 Total			$2,729.78
		80252599	Internal Labor		$1,584.06
		80252599 Total			$1,584.06
		80252789	Internal Labor		$1,574.54
		80252789 Total			$1,574.54
		80252935	Internal Labor		$6,557.29
		80252935 Total			$6,557.29
		80252939	Internal Labor		$6,708.49
		80252939 Total			$6,708.49
		80252950	Internal Labor		$533.76
		80252950 Total			$533.76
		80252951	Internal Labor		$140.24
		80252951 Total			$140.24
		80252954	Internal Labor		$2,942.45
		80252954 Total			$2,942.45
		80252955	Internal Labor		$0.00
		80252955 Total			$0.00
		80252957	Internal Labor		$1,036.40
		80252957 Total			$1,036.40
		80252960	Internal Labor		$0.00
		80252960 Total			$0.00
		80253104	Internal Labor		$851.28
		80253104 Total			$851.28
		80253131	Internal Labor		$3,972.95
		80253131 Total			$3,972.95
		80253160	Internal Labor		$0.00
		80253160 Total			$0.00
		80253162	Internal Labor		$3,704.11
		80253162 Total			$3,704.11
		80253171	Internal Labor		$10,902.75
		80253171 Total			$10,902.75
		80253196	Internal Labor		$1,912.16
		80253196 Total			$1,912.16
		80253369	Internal Labor		$2,119.18
		80253369 Total			$2,119.18
		80253371	Internal Labor		$0.00
		80253371 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80253375	Internal Labor	[redacted]	$2,233.83
		80253375 Total		[redacted]	$2,233.83
		80253378	Internal Labor	0	$49.41
		80253378 Total		0	$49.41
		80253408	Internal Labor	[redacted]	$904.45
		80253408 Total		[redacted]	$904.45
		80253416	Internal Labor	[redacted]	$8,143.34
		80253416 Total		[redacted]	$8,143.34
		80253449	Internal Labor	0	$0.00
		80253449 Total		0	$0.00
		80253524	Internal Labor	[redacted]	$1,330.53
		80253524 Total		[redacted]	$1,330.53
		80253597	Internal Labor	[redacted]	$84.17
		80253597 Total		[redacted]	$84.17
		80254284	Internal Labor	[redacted]	$588.23
		80254284 Total		[redacted]	$588.23
		80254308	Internal Labor	[redacted]	$0.00
		80254308 Total		[redacted]	$0.00
		80254343	Internal Labor	[redacted]	$5,509.60
		80254343 Total		[redacted]	$5,509.60
		80255023	Internal Labor	[redacted]	$70.74
		80255023 Total		[redacted]	$70.74
		80255026	Internal Labor	[redacted]	$160.02
		80255026 Total		[redacted]	$160.02
		80255033	Internal Labor	[redacted]	$1,105.09
		80255033 Total		[redacted]	$1,105.09
		80255044	Internal Labor	[redacted]	$13,279.56
		80255044 Total		[redacted]	$13,279.56
		80255121	Internal Labor	[redacted]	$4,114.88
		80255121 Total		[redacted]	$4,114.88
		80255504	Internal Labor	[redacted]	$4,612.46
		80255504 Total		[redacted]	$4,612.46
		80255696	Internal Labor	[redacted]	$92.23
		80255696 Total		[redacted]	$92.23
		80255739	Internal Labor	[redacted]	$3,761.12
		80255739 Total		[redacted]	$3,761.12
		80255755	Internal Labor	[redacted]	$883.83
		80255755 Total		[redacted]	$883.83
		80255835	Internal Labor	[redacted]	$2,052.30
		80255835 Total		[redacted]	$2,052.30
		80256131	Internal Labor	[redacted]	$1,040.17
		80256131 Total		[redacted]	$1,040.17
		80256183	Internal Labor	[redacted]	$8,072.31
		80256183 Total		[redacted]	$8,072.31
		80256451	Internal Labor	[redacted]	$2,698.96
		80256451 Total		[redacted]	$2,698.96
		80256462	Internal Labor	[redacted]	$213.15
		80256462 Total		[redacted]	$213.15
		80256469	Internal Labor	[redacted]	$1,249.88
		80256469 Total		[redacted]	$1,249.88
		80256477	Internal Labor	[redacted]	$4,301.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80256477 Total		[redacted]	$4,301.00
		80256486	Internal Labor	[redacted]	$5,147.45
		80256486 Total		[redacted]	$5,147.45
		80256498	Internal Labor	[redacted]	$1,114.49
		80256498 Total		[redacted]	$1,114.49
		80256505	Internal Labor	[redacted]	$11,548.99
		80256505 Total		[redacted]	$11,548.99
		80256524	Internal Labor	[redacted]	$3,722.88
		80256524 Total		[redacted]	$3,722.88
		80256526	Internal Labor	[redacted]	$0.00
		80256526 Total		[redacted]	$0.00
		80256532	Internal Labor	0	$0.00
		80256532 Total		0	$0.00
		80256535	Internal Labor	[redacted]	$3,463.49
		80256535 Total		[redacted]	$3,463.49
		80256538	Internal Labor	[redacted]	$0.00
		80256538 Total		[redacted]	$0.00
		80256563	Internal Labor	[redacted]	$1,397.72
		80256563 Total		[redacted]	$1,397.72
		80256568	Internal Labor	[redacted]	$260.41
		80256568 Total		[redacted]	$260.41
		80256578	Internal Labor	[redacted]	$100.47
		80256578 Total		[redacted]	$100.47
		80256823	Internal Labor	[redacted]	$0.00
		80256823 Total		[redacted]	$0.00
		80256826	Internal Labor	[redacted]	$1,080.50
		80256826 Total		[redacted]	$1,080.50
		80256828	Internal Labor	[redacted]	$109.19
		80256828 Total		[redacted]	$109.19
		80256843	Internal Labor	[redacted]	$628.48
		80256843 Total		[redacted]	$628.48
		80256854	Internal Labor	0	$0.00
		80256854 Total		0	$0.00
		80256861	Internal Labor	[redacted]	$0.00
		80256861 Total		[redacted]	$0.00
		80256868	Internal Labor	[redacted]	$0.00
		80256868 Total		[redacted]	$0.00
		80256870	Internal Labor	0	$0.00
		80256870 Total		0	$0.00
		80256926	Internal Labor	0	$0.00
		80256926 Total		0	$0.00
		80256972	Internal Labor	[redacted]	$0.00
		80256972 Total		[redacted]	$0.00
		80257035	Internal Labor	[redacted]	$4,886.23
		80257035 Total		[redacted]	$4,886.23
		80257102	Internal Labor	[redacted]	$1,108.99
		80257102 Total		[redacted]	$1,108.99
		80257124	Internal Labor	[redacted]	$5,972.74
		80257124 Total		[redacted]	$5,972.74
		80257426	Internal Labor	[redacted]	$4,551.73
		80257426 Total		[redacted]	$4,551.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80257697	Internal Labor	[redacted]	$2,478.84
		80257697 Total		[redacted]	$2,478.84
		80257703	Internal Labor	[redacted]	$0.00
		80257703 Total		[redacted]	$0.00
		80257710	Internal Labor	[redacted]	$0.00
		80257710 Total		[redacted]	$0.00
		80257711	Internal Labor	[redacted]	$0.00
		80257711 Total		[redacted]	$0.00
		80257718	Internal Labor	[redacted]	$8,600.02
		80257718 Total		[redacted]	$8,600.02
		80257725	Internal Labor	[redacted]	$2,357.24
		80257725 Total		[redacted]	$2,357.24
		80258909	Internal Labor	[redacted]	$5,123.51
		80258909 Total		[redacted]	$5,123.51
		80258915	Internal Labor	[redacted]	$4,756.08
		80258915 Total		[redacted]	$4,756.08
		80258923	Internal Labor	[redacted]	$5,356.46
		80258923 Total		[redacted]	$5,356.46
		80258940	Internal Labor	[redacted]	$900.33
		80258940 Total		[redacted]	$900.33
		80258947	Internal Labor	[redacted]	$3,096.54
		80258947 Total		[redacted]	$3,096.54
		80259146	Internal Labor	[redacted]	$3,929.82
		80259146 Total		[redacted]	$3,929.82
		80259148	Internal Labor	[redacted]	$1,019.76
		80259148 Total		[redacted]	$1,019.76
		80259191	Internal Labor	[redacted]	$370.32
		80259191 Total		[redacted]	$370.32
		80259299	Internal Labor	[redacted]	$78.12
		80259299 Total		[redacted]	$78.12
		80259456	Internal Labor	0	-$98.10
		80259456 Total		0	-$98.10
		80259909	Internal Labor	[redacted]	$4,872.45
		80259909 Total		[redacted]	$4,872.45
		80259948	Internal Labor	[redacted]	$1,991.62
		80259948 Total		[redacted]	$1,991.62
		80259965	Internal Labor	[redacted]	$0.00
		80259965 Total		[redacted]	$0.00
		80259972	Internal Labor	[redacted]	$2,416.80
		80259972 Total		[redacted]	$2,416.80
		80259982	Internal Labor	[redacted]	$81.64
		80259982 Total		[redacted]	$81.64
		80260211	Internal Labor	[redacted]	$0.00
		80260211 Total		[redacted]	$0.00
		80260223	Internal Labor	[redacted]	$1,494.25
		80260223 Total		[redacted]	$1,494.25
		80260238	Internal Labor	0	$0.00
		80260238 Total		0	$0.00
		80260474	Internal Labor	[redacted]	$0.00
		80260474 Total		[redacted]	$0.00
		80260550	Internal Labor	[redacted]	$3,216.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80260550 Total		[redacted]	$3,216.24
		80260703	Internal Labor		$0.00
		80260703 Total			$0.00
		80260786	Internal Labor		$2,416.42
		80260786 Total			$2,416.42
		80261032	Internal Labor		$2,618.21
		80261032 Total			$2,618.21
		80261033	Internal Labor		$7,184.63
		80261033 Total			$7,184.63
		80261035	Internal Labor		$1,474.54
		80261035 Total			$1,474.54
		80261037	Internal Labor		$1,745.77
		80261037 Total			$1,745.77
		80261038	Internal Labor		$3,651.18
		80261038 Total			$3,651.18
		80261042	Internal Labor		$246.61
		80261042 Total			$246.61
		80261046	Internal Labor		$2,371.05
		80261046 Total			$2,371.05
		80261049	Internal Labor		$1,107.94
		80261049 Total			$1,107.94
		80261050	Internal Labor		$1,270.95
		80261050 Total			$1,270.95
		80261052	Internal Labor	0	$60.84
		80261052 Total		0	$60.84
		80261053	Internal Labor		$5,109.85
		80261053 Total			$5,109.85
		80261056	Internal Labor		$5,373.77
		80261056 Total			$5,373.77
		80261057	Internal Labor		$2,698.64
		80261057 Total			$2,698.64
		80261070	Internal Labor		$1,206.31
		80261070 Total			$1,206.31
		80261086	Internal Labor		$0.00
		80261086 Total			$0.00
		80261088	Internal Labor	0	$0.00
		80261088 Total		0	$0.00
		80261115	Internal Labor		$185.16
		80261115 Total			$185.16
		80261116	Internal Labor		$76.05
		80261116 Total			$76.05
		80261150	Internal Labor	0	$0.00
		80261150 Total		0	$0.00
		80261177	Internal Labor		$248.67
		80261177 Total			$248.67
		80261769	Internal Labor		$673.30
		80261769 Total			$673.30
		80262586	Internal Labor		$2,324.48
		80262586 Total			$2,324.48
		80262592	Internal Labor		$518.49
		80262592 Total			$518.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80262881	Internal Labor	0	-$578.37
		80262881 Total		0	-$578.37
		80263291	Internal Labor		$2,580.52
		80263291 Total			$2,580.52
		80263447	Internal Labor		$1,334.56
		80263447 Total			$1,334.56
		80263462	Internal Labor		$6,157.13
		80263462 Total			$6,157.13
		80264040	Internal Labor		$787.68
		80264040 Total			$787.68
		80264142	Internal Labor		$208.03
		80264142 Total			$208.03
		80264151	Internal Labor		$1,424.35
		80264151 Total			$1,424.35
		80264436	Internal Labor		$13,239.75
		80264436 Total			$13,239.75
		80264628	Internal Labor		$2,824.73
		80264628 Total			$2,824.73
		80264726	Internal Labor		$664.01
		80264726 Total			$664.01
		80264804	Internal Labor		$457.67
		80264804 Total			$457.67
		80264877	Internal Labor		$421.02
		80264877 Total			$421.02
		80264879	Internal Labor	0	$0.00
		80264879 Total		0	$0.00
		80264893	Internal Labor		$571.64
		80264893 Total			$571.64
		80264899	Internal Labor		$788.63
		80264899 Total			$788.63
		80264901	Internal Labor		$655.04
		80264901 Total			$655.04
		80264922	Internal Labor		$1,738.33
		80264922 Total			$1,738.33
		80265084	Internal Labor		$1,183.66
		80265084 Total			$1,183.66
		80265495	Internal Labor		$828.91
		80265495 Total			$828.91
		80266885	Internal Labor		$9,703.58
		80266885 Total			$9,703.58
		80267051	Internal Labor		$1,192.78
		80267051 Total			$1,192.78
		80267767	Internal Labor		$5,110.76
		80267767 Total			$5,110.76
		80268045	Internal Labor		$2,459.75
		80268045 Total			$2,459.75
		80268308	Internal Labor		$134.66
		80268308 Total			$134.66
		80268811	Internal Labor		$95.78
		80268811 Total			$95.78
		80268850	Internal Labor		$1,879.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80268850 Total		[redacted]	$1,879.14
		80268861	Internal Labor	[redacted]	$3,845.40
		80268861 Total		[redacted]	$3,845.40
		80268864	Internal Labor	[redacted]	$269.32
		80268864 Total		[redacted]	$269.32
		80269038	Internal Labor	[redacted]	$1,532.53
		80269038 Total		[redacted]	$1,532.53
		80269058	Internal Labor	[redacted]	$0.00
		80269058 Total		[redacted]	$0.00
		80269490	Internal Labor	[redacted]	$3,868.93
		80269490 Total		[redacted]	$3,868.93
		80269492	Internal Labor	[redacted]	$3,565.07
		80269492 Total		[redacted]	$3,565.07
		80269503	Internal Labor	[redacted]	$504.98
		80269503 Total		[redacted]	$504.98
		80269525	Internal Labor	[redacted]	$0.00
		80269525 Total		[redacted]	$0.00
		80269539	Internal Labor	[redacted]	$745.31
		80269539 Total		[redacted]	$745.31
		80269584	Internal Labor	[redacted]	$5,030.16
		80269584 Total		[redacted]	$5,030.16
		80269610	Internal Labor	[redacted]	$6,304.02
		80269610 Total		[redacted]	$6,304.02
		80269615	Internal Labor	[redacted]	$645.61
		80269615 Total		[redacted]	$645.61
		80270073	Internal Labor	0	-$171.37
		80270073 Total		0	-$171.37
		80270172	Internal Labor	[redacted]	$503.58
		80270172 Total		[redacted]	$503.58
		80270500	Internal Labor	[redacted]	$4,728.43
		80270500 Total		[redacted]	$4,728.43
		80270535	Internal Labor	[redacted]	$2,255.02
		80270535 Total		[redacted]	$2,255.02
		80271330	Internal Labor	[redacted]	$1,659.80
		80271330 Total		[redacted]	$1,659.80
		80273249	Internal Labor	[redacted]	$3,791.87
		80273249 Total		[redacted]	$3,791.87
		80273361	Internal Labor	[redacted]	$2,161.97
		80273361 Total		[redacted]	$2,161.97
		80273377	Internal Labor	[redacted]	$1,183.15
		80273377 Total		[redacted]	$1,183.15
		80273405	Internal Labor	[redacted]	$0.00
		80273405 Total		[redacted]	$0.00
		80273857	Internal Labor	[redacted]	$2,075.99
		80273857 Total		[redacted]	$2,075.99
		80273863	Internal Labor	[redacted]	$0.00
		80273863 Total		[redacted]	$0.00
		80274043	Internal Labor	[redacted]	$201.99
		80274043 Total		[redacted]	$201.99
		80274145	Internal Labor	[redacted]	$3,346.68
		80274145 Total		[redacted]	$3,346.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80274175	Internal Labor		$591.41
		80274175 Total			$591.41
		80274182	Internal Labor		$2,390.21
		80274182 Total			$2,390.21
		80274204	Internal Labor		$4,373.42
		80274204 Total			$4,373.42
		80274298	Internal Labor		$352.51
		80274298 Total			$352.51
		80274302	Internal Labor		$393.31
		80274302 Total			$393.31
		80274306	Internal Labor		$90.03
		80274306 Total			$90.03
		80274317	Internal Labor		$390.15
		80274317 Total			$390.15
		80274377	Internal Labor		$1,430.00
		80274377 Total			$1,430.00
		80274380	Internal Labor		$1,503.04
		80274380 Total			$1,503.04
		80274413	Internal Labor		$0.00
		80274413 Total			$0.00
		80274414	Internal Labor		$542.44
		80274414 Total			$542.44
		80275116	Internal Labor	0	$798.30
		80275116 Total		0	$798.30
		80275134	Internal Labor		$367.84
		80275134 Total			$367.84
		80275141	Internal Labor		$166.43
		80275141 Total			$166.43
		80275174	Internal Labor		$1,030.54
		80275174 Total			$1,030.54
		80275177	Internal Labor		$2,494.38
		80275177 Total			$2,494.38
		80275906	Internal Labor		$1,328.51
		80275906 Total			$1,328.51
		80276535	Internal Labor		$1,809.18
		80276535 Total			$1,809.18
		80276582	Internal Labor		$87.03
		80276582 Total			$87.03
		80276912	Internal Labor		$0.00
		80276912 Total			$0.00
		80276916	Internal Labor		$3,840.55
		80276916 Total			$3,840.55
		80277120	Internal Labor		$0.00
		80277120 Total			$0.00
		80277362	Internal Labor		$4,106.99
		80277362 Total			$4,106.99
		80277379	Internal Labor		$5,537.37
		80277379 Total			$5,537.37
		80277383	Internal Labor		$0.00
		80277383 Total			$0.00
		80277419	Internal Labor		$1,126.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80277419 Total			$1,126.72
		80277424	Internal Labor		$253.31
		80277424 Total			$253.31
		80277435	Internal Labor		$0.00
		80277435 Total			$0.00
		80277458	Internal Labor		$0.00
		80277458 Total			$0.00
		80277679	Internal Labor		$3,117.39
		80277679 Total			$3,117.39
		80277724	Internal Labor		$4,781.68
		80277724 Total			$4,781.68
		80278213	Internal Labor		$0.00
		80278213 Total			$0.00
		80278224	Internal Labor		$9,401.83
		80278224 Total			$9,401.83
		80278583	Internal Labor		$6,138.78
		80278583 Total			$6,138.78
		80278603	Internal Labor		$3,717.74
		80278603 Total			$3,717.74
		80278612	Internal Labor		$154.33
		80278612 Total			$154.33
		80278873	Internal Labor		$982.90
		80278873 Total			$982.90
		80278918	Internal Labor	0	$20.77
		80278918 Total		0	$20.77
		80278921	Internal Labor	0	$0.00
		80278921 Total		0	$0.00
		80278927	Internal Labor		$0.00
		80278927 Total			$0.00
		80280041	Internal Labor		$3,338.35
		80280041 Total			$3,338.35
		80280711	Internal Labor		$3,648.14
		80280711 Total			$3,648.14
		80280748	Internal Labor		$4,120.25
		80280748 Total			$4,120.25
		80280770	Internal Labor		$4,895.95
		80280770 Total			$4,895.95
		80280815	Internal Labor		$3,099.08
		80280815 Total			$3,099.08
		80281464	Internal Labor		$4,404.07
		80281464 Total			$4,404.07
		80281890	Internal Labor		$14,367.87
		80281890 Total			$14,367.87
		80281937	Internal Labor		$302.99
		80281937 Total			$302.99
		80281945	Internal Labor		$3,773.23
		80281945 Total			$3,773.23
		80282115	Internal Labor		$2,169.79
		80282115 Total			$2,169.79
		80282214	Internal Labor		$127.00
		80282214 Total			$127.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80282216	Internal Labor	[redacted]	$1,514.71
		80282216 Total		[redacted]	$1,514.71
		80282580	Internal Labor	[redacted]	$1,054.72
		80282580 Total		[redacted]	$1,054.72
		80282746	Internal Labor	[redacted]	$3,863.90
		80282746 Total		[redacted]	$3,863.90
		80282748	Internal Labor	[redacted]	$1,591.09
		80282748 Total		[redacted]	$1,591.09
		80282892	Internal Labor	[redacted]	$101.00
		80282892 Total		[redacted]	$101.00
		80283004	Internal Labor	[redacted]	$2,303.47
		80283004 Total		[redacted]	$2,303.47
		80283140	Internal Labor	[redacted]	$1,180.41
		80283140 Total		[redacted]	$1,180.41
		80283151	Internal Labor	0	$43.08
		80283151 Total		0	$43.08
		80283170	Internal Labor	[redacted]	$1,097.83
		80283170 Total		[redacted]	$1,097.83
		80283228	Internal Labor	[redacted]	$7,135.82
		80283228 Total		[redacted]	$7,135.82
		80283345	Internal Labor	[redacted]	$1,352.72
		80283345 Total		[redacted]	$1,352.72
		80283368	Internal Labor	[redacted]	$5,303.40
		80283368 Total		[redacted]	$5,303.40
		80284221	Internal Labor	[redacted]	$2,610.63
		80284221 Total		[redacted]	$2,610.63
		80284232	Internal Labor	[redacted]	$0.00
		80284232 Total		[redacted]	$0.00
		80284246	Internal Labor	[redacted]	$433.30
		80284246 Total		[redacted]	$433.30
		80284563	Internal Labor	[redacted]	$2,308.10
		80284563 Total		[redacted]	$2,308.10
		80284909	Internal Labor	[redacted]	$201.99
		80284909 Total		[redacted]	$201.99
		80285082	Internal Labor	[redacted]	$2,206.34
		80285082 Total		[redacted]	$2,206.34
		80285492	Internal Labor	[redacted]	$553.08
		80285492 Total		[redacted]	$553.08
		80285498	Internal Labor	[redacted]	$3,229.95
		80285498 Total		[redacted]	$3,229.95
		80285661	Internal Labor	[redacted]	$191.72
		80285661 Total		[redacted]	$191.72
		80285718	Internal Labor	[redacted]	$4,470.65
		80285718 Total		[redacted]	$4,470.65
		80285720	Internal Labor	[redacted]	$1,440.50
		80285720 Total		[redacted]	$1,440.50
		80285731	Internal Labor	[redacted]	$465.63
		80285731 Total		[redacted]	$465.63
		80285784	Internal Labor	0	$0.00
		80285784 Total		0	$0.00
		80285994	Internal Labor	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80285994 Total		0	$0.00
		80286462	Internal Labor	[redacted]	$692.47
		80286462 Total			$692.47
		80286473	Internal Labor		$1,241.54
		80286473 Total			$1,241.54
		80286482	Internal Labor		$3,955.74
		80286482 Total			$3,955.74
		80286690	Internal Labor		$205.97
		80286690 Total			$205.97
		80286838	Internal Labor		$51.66
		80286838 Total			$51.66
		80287371	Internal Labor		$1,873.19
		80287371 Total			$1,873.19
		80287372	Internal Labor		$7,802.07
		80287372 Total			$7,802.07
		80287374	Internal Labor		$1,101.66
		80287374 Total			$1,101.66
		80287384	Internal Labor		$3,025.13
		80287384 Total			$3,025.13
		80287413	Internal Labor		$3,392.95
		80287413 Total			$3,392.95
		80287446	Internal Labor		$866.80
		80287446 Total			$866.80
		80287724	Internal Labor		$41.75
		80287724 Total			$41.75
		80288101	Internal Labor		$728.67
		80288101 Total			$728.67
		80288115	Internal Labor		$12,676.95
		80288115 Total			$12,676.95
		80288116	Internal Labor		$0.00
		80288116 Total			$0.00
		80288125	Internal Labor		$0.00
		80288125 Total			$0.00
		80288157	Internal Labor		$3,408.06
		80288157 Total			$3,408.06
		80289532	Internal Labor		$5,814.21
		80289532 Total			$5,814.21
		80289537	Internal Labor		$17,543.76
		80289537 Total			$17,543.76
		80289539	Internal Labor		$2,598.37
		80289539 Total			$2,598.37
		80289574	Internal Labor		$1,996.03
		80289574 Total			$1,996.03
		80289685	Internal Labor	0	-$663.49
		80289685 Total		0	-$663.49
		80290123	Internal Labor	[redacted]	$981.56
		80290123 Total			$981.56
		80290185	Internal Labor		$2,358.43
		80290185 Total			$2,358.43
		80290499	Internal Labor		$3,788.20
		80290499 Total			$3,788.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80290502	Internal Labor	0	$0.00
		80290502 Total		0	$0.00
		80290512	Internal Labor	[redacted]	$1,436.91
		80290512 Total			$1,436.91
		80290521	Internal Labor		$1,834.07
		80290521 Total			$1,834.07
		80290523	Internal Labor		$5,252.64
		80290523 Total			$5,252.64
		80290529	Internal Labor		$4,390.03
		80290529 Total			$4,390.03
		80290540	Internal Labor		$6,300.32
		80290540 Total			$6,300.32
		80290550	Internal Labor		$84.17
		80290550 Total			$84.17
		80290570	Internal Labor		$0.00
		80290570 Total			$0.00
		80290783	Internal Labor		$423.88
		80290783 Total			$423.88
		80290839	Internal Labor		$98.05
		80290839 Total			$98.05
		80290889	Internal Labor		$1,532.50
		80290889 Total			$1,532.50
		80290927	Internal Labor		$2,601.59
		80290927 Total			$2,601.59
		80291223	Internal Labor		$0.00
		80291223 Total			$0.00
		80291249	Internal Labor		$2,705.97
		80291249 Total			$2,705.97
		80291290	Internal Labor		$52.44
		80291290 Total			$52.44
		80291520	Internal Labor		$1,232.04
		80291520 Total			$1,232.04
		80291731	Internal Labor		$2,029.38
		80291731 Total			$2,029.38
		80292080	Internal Labor		$443.22
		80292080 Total			$443.22
		80292087	Internal Labor		$11,502.86
		80292087 Total			$11,502.86
		80293245	Internal Labor		$3,275.70
		80293245 Total			$3,275.70
		80293902	Internal Labor		$0.00
		80293902 Total			$0.00
		80293913	Internal Labor		$4,431.83
		80293913 Total			$4,431.83
		80294166	Internal Labor		$2,738.48
		80294166 Total			$2,738.48
		80294279	Internal Labor		$34.70
		80294279 Total			$34.70
		80294937	Internal Labor		$3,712.05
		80294937 Total			$3,712.05
		80294940	Internal Labor		$1,294.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80294940 Total			$1,294.53
		80294946	Internal Labor		$7,372.05
		80294946 Total			$7,372.05
		80294947	Internal Labor		$2,062.01
		80294947 Total			$2,062.01
		80294953	Internal Labor		$7,726.46
		80294953 Total			$7,726.46
		80294957	Internal Labor		$991.46
		80294957 Total			$991.46
		80294959	Internal Labor		$182.36
		80294959 Total			$182.36
		80295112	Internal Labor		$190.03
		80295112 Total			$190.03
		80295164	Internal Labor		$0.00
		80295164 Total			$0.00
		80295328	Internal Labor		$3,769.22
		80295328 Total			$3,769.22
		80295607	Internal Labor		$1,785.80
		80295607 Total			$1,785.80
		80295701	Internal Labor		$808.05
		80295701 Total			$808.05
		80295718	Internal Labor	0	$14.72
		80295718 Total		0	$14.72
		80295728	Internal Labor		$1,696.81
		80295728 Total			$1,696.81
		80295748	Internal Labor		$1,474.75
		80295748 Total			$1,474.75
		80295935	Internal Labor		$176.75
		80295935 Total			$176.75
		80295937	Internal Labor		$562.42
		80295937 Total			$562.42
		80296742	Internal Labor		$12,989.51
		80296742 Total			$12,989.51
		80297126	Internal Labor	0	$0.00
		80297126 Total		0	$0.00
		80297282	Internal Labor		$0.00
		80297282 Total			$0.00
		80297607	Internal Labor	0	-$52.79
		80297607 Total		0	-$52.79
		80297907	Internal Labor		$0.00
		80297907 Total			$0.00
		80297926	Internal Labor		$10.58
		80297926 Total			$10.58
		80297932	Internal Labor		$2,531.83
		80297932 Total			$2,531.83
		80297969	Internal Labor		$0.00
		80297969 Total			$0.00
		80298002	Internal Labor		$0.00
		80298002 Total			$0.00
		80298769	Internal Labor		$3,025.70
		80298769 Total			$3,025.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80298781	Internal Labor		$933.88
		80298781 Total			$933.88
		80298817	Internal Labor		$1,290.05
		80298817 Total			$1,290.05
		80298831	Internal Labor		$0.00
		80298831 Total			$0.00
		80299228	Internal Labor		$1,423.91
		80299228 Total			$1,423.91
		80299447	Internal Labor		$2,910.87
		80299447 Total			$2,910.87
		80299449	Internal Labor		$90.73
		80299449 Total			$90.73
		80299452	Internal Labor		$3,688.15
		80299452 Total			$3,688.15
		80299453	Internal Labor		$3,201.68
		80299453 Total			$3,201.68
		80299455	Internal Labor		$6,247.28
		80299455 Total			$6,247.28
		80299457	Internal Labor		$3,228.64
		80299457 Total			$3,228.64
		80299467	Internal Labor		$804.56
		80299467 Total			$804.56
		80299486	Internal Labor		$11,880.21
		80299486 Total			$11,880.21
		80299488	Internal Labor		$2,250.07
		80299488 Total			$2,250.07
		80299494	Internal Labor		$1,522.44
		80299494 Total			$1,522.44
		80299497	Internal Labor		$0.00
		80299497 Total			$0.00
		80299612	Internal Labor		$5,373.88
		80299612 Total			$5,373.88
		80299634	Internal Labor		$1,232.61
		80299634 Total			$1,232.61
		80299711	Internal Labor		$7,049.02
		80299711 Total			$7,049.02
		80299740	Internal Labor		$4,018.04
		80299740 Total			$4,018.04
		80300279	Internal Labor		$137.09
		80300279 Total			$137.09
		80300293	Internal Labor		$5,339.47
		80300293 Total			$5,339.47
		80300302	Internal Labor		$2,469.53
		80300302 Total			$2,469.53
		80300309	Internal Labor		$2,224.29
		80300309 Total			$2,224.29
		80300313	Internal Labor		$0.00
		80300313 Total			$0.00
		80300354	Internal Labor		$570.67
		80300354 Total			$570.67
		80300398	Internal Labor		$850.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80300398 Total			$850.16
		80301108	Internal Labor		$582.92
		80301108 Total			$582.92
		80301151	Internal Labor		$1,965.64
		80301151 Total			$1,965.64
		80301170	Internal Labor		$1,473.92
		80301170 Total			$1,473.92
		80301288	Internal Labor	0	-$86.69
		80301288 Total		0	-$86.69
		80301309	Internal Labor		$241.06
		80301309 Total			$241.06
		80301652	Internal Labor		$7,089.76
		80301652 Total			$7,089.76
		80301962	Internal Labor		$2,026.65
		80301962 Total			$2,026.65
		80302151	Internal Labor		$218.83
		80302151 Total			$218.83
		80302164	Internal Labor		$757.93
		80302164 Total			$757.93
		80302172	Internal Labor		$651.17
		80302172 Total			$651.17
		80302187	Internal Labor		$2,517.27
		80302187 Total			$2,517.27
		80302968	Internal Labor	0	$20.86
		80302968 Total		0	$20.86
		80303068	Internal Labor		$416.38
		80303068 Total			$416.38
		80303420	Internal Labor		$5,556.18
		80303420 Total			$5,556.18
		80303541	Internal Labor		$742.56
		80303541 Total			$742.56
		80303584	Internal Labor		$0.00
		80303584 Total			$0.00
		80303644	Internal Labor	0	-$603.65
		80303644 Total		0	-$603.65
		80303817	Internal Labor		$2,388.53
		80303817 Total			$2,388.53
		80304914	Internal Labor		$0.00
		80304914 Total			$0.00
		80304941	Internal Labor		$5,874.15
		80304941 Total			$5,874.15
		80305114	Internal Labor		$253.14
		80305114 Total			$253.14
		80305149	Internal Labor		$418.23
		80305149 Total			$418.23
		80305156	Internal Labor		$4,205.48
		80305156 Total			$4,205.48
		80305316	Internal Labor		$0.00
		80305316 Total			$0.00
		80305349	Internal Labor		$790.21
		80305349 Total			$790.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80305633	Internal Labor	[redacted]	$1,025.10
		80305633 Total		[redacted]	$1,025.10
		80305850	Internal Labor	[redacted]	$8,122.02
		80305850 Total		[redacted]	$8,122.02
		80305862	Internal Labor	[redacted]	$0.00
		80305862 Total		[redacted]	$0.00
		80305865	Internal Labor	[redacted]	$33,992.10
		80305865 Total		[redacted]	$33,992.10
		80306018	Internal Labor	[redacted]	$3,766.16
		80306018 Total		[redacted]	$3,766.16
		80306317	Internal Labor	[redacted]	$0.00
		80306317 Total		[redacted]	$0.00
		80306483	Internal Labor	[redacted]	$1,915.67
		80306483 Total		[redacted]	$1,915.67
		80306966	Internal Labor	[redacted]	$5,691.40
		80306966 Total		[redacted]	$5,691.40
		80306976	Internal Labor	0	$0.00
		80306976 Total		0	$0.00
		80306984	Internal Labor	[redacted]	$8,828.72
		80306984 Total		[redacted]	$8,828.72
		80307017	Internal Labor	[redacted]	$1,532.39
		80307017 Total		[redacted]	$1,532.39
		80307129	Internal Labor	[redacted]	$2,182.83
		80307129 Total		[redacted]	$2,182.83
		80307490	Internal Labor	[redacted]	$7,231.23
		80307490 Total		[redacted]	$7,231.23
		80307497	Internal Labor	[redacted]	$14,132.23
		80307497 Total		[redacted]	$14,132.23
		80307539	Internal Labor	0	$0.00
		80307539 Total		0	$0.00
		80307551	Internal Labor	[redacted]	$0.00
		80307551 Total		[redacted]	$0.00
		80307564	Internal Labor	[redacted]	$3,299.35
		80307564 Total		[redacted]	$3,299.35
		80307572	Internal Labor	[redacted]	$2,601.18
		80307572 Total		[redacted]	$2,601.18
		80307747	Internal Labor	0	-$219.83
		80307747 Total		0	-$219.83
		80308322	Internal Labor	[redacted]	$4,347.66
		80308322 Total		[redacted]	$4,347.66
		80308323	Internal Labor	[redacted]	$2,309.29
		80308323 Total		[redacted]	$2,309.29
		80308329	Internal Labor	[redacted]	$1,304.62
		80308329 Total		[redacted]	$1,304.62
		80308362	Internal Labor	[redacted]	$1,959.68
		80308362 Total		[redacted]	$1,959.68
		80308365	Internal Labor	[redacted]	$2,857.36
		80308365 Total		[redacted]	$2,857.36
		80308574	Internal Labor	[redacted]	$0.00
		80308574 Total		[redacted]	$0.00
		80308857	Internal Labor	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80308857 Total		0	$0.00
		80308872	Internal Labor	[redacted]	$1,413.36
		80308872 Total			$1,413.36
		80308927	Internal Labor		$2,606.26
		80308927 Total			$2,606.26
		80309154	Internal Labor		$0.00
		80309154 Total			$0.00
		80309536	Internal Labor		$1,765.29
		80309536 Total			$1,765.29
		80309557	Internal Labor	0	-$1.02
		80309557 Total		0	-$1.02
		80309820	Internal Labor	0	-$71.41
		80309820 Total		0	-$71.41
		80309885	Internal Labor	[redacted]	$817.03
		80309885 Total			$817.03
		80309929	Internal Labor		$1,096.72
		80309929 Total			$1,096.72
		80310018	Internal Labor		$2,874.45
		80310018 Total			$2,874.45
		80310241	Internal Labor		$3,074.82
		80310241 Total			$3,074.82
		80310315	Internal Labor		$268.64
		80310315 Total			$268.64
		80310332	Internal Labor		$933.82
		80310332 Total			$933.82
		80310376	Internal Labor		$92.19
		80310376 Total			$92.19
		80311037	Internal Labor		$198.34
		80311037 Total			$198.34
		80311536	Internal Labor		$135.52
		80311536 Total			$135.52
		80312058	Internal Labor		$640.17
		80312058 Total			$640.17
		80312563	Internal Labor		$366.81
		80312563 Total			$366.81
		80312580	Internal Labor		$594.28
		80312580 Total			$594.28
		80312673	Internal Labor		$2,341.64
		80312673 Total			$2,341.64
		80312923	Internal Labor		$468.24
		80312923 Total			$468.24
		80312956	Internal Labor		$1,825.73
		80312956 Total			$1,825.73
		80313090	Internal Labor	0	-$114.25
		80313090 Total		0	-$114.25
		80313360	Internal Labor	[redacted]	$9,518.37
		80313360 Total			$9,518.37
		80313371	Internal Labor		$0.00
		80313371 Total			$0.00
		80313528	Internal Labor	0	-$114.24
		80313528 Total		0	-$114.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80313652	Internal Labor	[redacted]	$62.49
		80313652 Total			$62.49
		80313653	Internal Labor		$3,332.50
		80313653 Total			$3,332.50
		80313658	Internal Labor		$959.83
		80313658 Total			$959.83
		80313662	Internal Labor		$4,409.82
		80313662 Total			$4,409.82
		80313677	Internal Labor		$1,851.43
		80313677 Total			$1,851.43
		80313726	Internal Labor		$2,852.81
		80313726 Total			$2,852.81
		80313727	Internal Labor		$1,013.95
		80313727 Total			$1,013.95
		80313741	Internal Labor		$194.91
		80313741 Total			$194.91
		80314015	Internal Labor		$80.46
		80314015 Total			$80.46
		80314040	Internal Labor		$1,061.85
		80314040 Total			$1,061.85
		80314044	Internal Labor		$11,779.97
		80314044 Total			$11,779.97
		80314090	Internal Labor	0	$0.00
		80314090 Total		0	$0.00
		80314152	Internal Labor		$3,618.28
		80314152 Total			$3,618.28
		80314182	Internal Labor		$1,593.51
		80314182 Total			$1,593.51
		80314198	Internal Labor		$273.40
		80314198 Total			$273.40
		80314634	Internal Labor		$2,842.31
		80314634 Total			$2,842.31
		80314824	Internal Labor		$4,173.47
		80314824 Total			$4,173.47
		80314830	Internal Labor		$180.24
		80314830 Total			$180.24
		80314879	Internal Labor		$3,573.69
		80314879 Total			$3,573.69
		80315048	Internal Labor		$1,825.00
		80315048 Total			$1,825.00
		80315770	Internal Labor		$865.50
		80315770 Total			$865.50
		80315870	Internal Labor		$75.98
		80315870 Total			$75.98
		80315875	Internal Labor		$383.15
		80315875 Total			$383.15
		80315889	Internal Labor		$605.68
		80315889 Total			$605.68
		80316654	Internal Labor		$208.18
		80316654 Total			$208.18
		80316862	Internal Labor		$2,746.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80316862 Total			$2,746.03
		80316873	Internal Labor		$941.53
		80316873 Total			$941.53
		80317486	Internal Labor		$2,025.89
		80317486 Total			$2,025.89
		80317492	Internal Labor		$837.37
		80317492 Total			$837.37
		80317504	Internal Labor		$140.61
		80317504 Total			$140.61
		80317676	Internal Labor	0	$0.00
		80317676 Total		0	$0.00
		80317687	Internal Labor		$0.00
		80317687 Total			$0.00
		80317689	Internal Labor		$5,446.84
		80317689 Total			$5,446.84
		80318706	Internal Labor		$1,636.82
		80318706 Total			$1,636.82
		80318707	Internal Labor		$1,485.50
		80318707 Total			$1,485.50
		80318713	Internal Labor		$162.02
		80318713 Total			$162.02
		80318725	Internal Labor		$1,359.10
		80318725 Total			$1,359.10
		80318947	Internal Labor		$394.02
		80318947 Total			$394.02
		80318961	Internal Labor		$256.60
		80318961 Total			$256.60
		80319175	Internal Labor		$2,668.17
		80319175 Total			$2,668.17
		80319219	Internal Labor		$7,155.40
		80319219 Total			$7,155.40
		80319246	Internal Labor		$0.00
		80319246 Total			$0.00
		80319904	Internal Labor		$2,402.57
		80319904 Total			$2,402.57
		80319924	Internal Labor		$0.00
		80319924 Total			$0.00
		80319937	Internal Labor		$1,444.10
		80319937 Total			$1,444.10
		80319961	Internal Labor		$3,706.24
		80319961 Total			$3,706.24
		80320206	Internal Labor		$3,838.50
		80320206 Total			$3,838.50
		80320779	Internal Labor		$1,011.97
		80320779 Total			$1,011.97
		80320795	Internal Labor		$0.00
		80320795 Total			$0.00
		80321531	Internal Labor		$407.01
		80321531 Total			$407.01
		80321725	Internal Labor		$1,827.44
		80321725 Total			$1,827.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80321744	Internal Labor	[redacted]	$6,086.53
		80321744 Total		[redacted]	$6,086.53
		80321756	Internal Labor	[redacted]	$1,542.62
		80321756 Total		[redacted]	$1,542.62
		80321760	Internal Labor	[redacted]	$403.48
		80321760 Total		[redacted]	$403.48
		80321765	Internal Labor	[redacted]	$3,018.87
		80321765 Total		[redacted]	$3,018.87
		80321810	Internal Labor	[redacted]	$2,887.01
		80321810 Total		[redacted]	$2,887.01
		80322109	Internal Labor	[redacted]	$4,608.88
		80322109 Total		[redacted]	$4,608.88
		80322498	Internal Labor	[redacted]	$4,376.68
		80322498 Total		[redacted]	$4,376.68
		80322900	Internal Labor	[redacted]	$1,310.31
		80322900 Total		[redacted]	$1,310.31
		80322903	Internal Labor	[redacted]	$5,181.23
		80322903 Total		[redacted]	$5,181.23
		80323042	Internal Labor	[redacted]	$763.97
		80323042 Total		[redacted]	$763.97
		80323186	Internal Labor	[redacted]	$1,596.12
		80323186 Total		[redacted]	$1,596.12
		80323374	Internal Labor	[redacted]	$7,454.34
		80323374 Total		[redacted]	$7,454.34
		80323594	Internal Labor	[redacted]	$2,194.01
		80323594 Total		[redacted]	$2,194.01
		80324016	Internal Labor	[redacted]	$2,486.16
		80324016 Total		[redacted]	$2,486.16
		80324045	Internal Labor	[redacted]	$1,676.02
		80324045 Total		[redacted]	$1,676.02
		80324609	Internal Labor	[redacted]	$3,812.61
		80324609 Total		[redacted]	$3,812.61
		80324790	Internal Labor	[redacted]	$4,292.12
		80324790 Total		[redacted]	$4,292.12
		80324934	Internal Labor	[redacted]	$2,398.37
		80324934 Total		[redacted]	$2,398.37
		80324937	Internal Labor	[redacted]	$1,604.09
		80324937 Total		[redacted]	$1,604.09
		80324959	Internal Labor	[redacted]	$16,460.51
		80324959 Total		[redacted]	$16,460.51
		80324976	Internal Labor	[redacted]	$2,253.79
		80324976 Total		[redacted]	$2,253.79
		80324978	Internal Labor	0	$0.00
		80324978 Total		0	$0.00
		80325168	Internal Labor	[redacted]	$82.38
		80325168 Total		[redacted]	$82.38
		80325184	Internal Labor	[redacted]	$6,480.74
		80325184 Total		[redacted]	$6,480.74
		80325402	Internal Labor	[redacted]	$823.81
		80325402 Total		[redacted]	$823.81
		80325770	Internal Labor	[redacted]	$2,268.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80325770 Total			$2,268.73
		80326114	Internal Labor		$18,937.14
		80326114 Total			$18,937.14
		80326125	Internal Labor		$5,048.37
		80326125 Total			$5,048.37
		80326128	Internal Labor		$0.00
		80326128 Total			$0.00
		80326133	Internal Labor		$1,218.15
		80326133 Total			$1,218.15
		80326152	Internal Labor		$121.20
		80326152 Total			$121.20
		80326162	Internal Labor		$4,077.43
		80326162 Total			$4,077.43
		80326172	Internal Labor		$0.00
		80326172 Total			$0.00
		80326467	Internal Labor		$0.00
		80326467 Total			$0.00
		80326671	Internal Labor		$1,018.20
		80326671 Total			$1,018.20
		80326715	Internal Labor	0	-$142.82
		80326715 Total		0	-$142.82
		80327235	Internal Labor		$5,652.29
		80327235 Total			$5,652.29
		80327240	Internal Labor		$1,588.92
		80327240 Total			$1,588.92
		80327270	Internal Labor		$8,037.97
		80327270 Total			$8,037.97
		80327397	Internal Labor		$2,755.31
		80327397 Total			$2,755.31
		80327412	Internal Labor		$1,043.51
		80327412 Total			$1,043.51
		80327427	Internal Labor		$298.55
		80327427 Total			$298.55
		80327627	Internal Labor		$0.00
		80327627 Total			$0.00
		80327684	Internal Labor		$134.66
		80327684 Total			$134.66
		80327696	Internal Labor		$2,703.03
		80327696 Total			$2,703.03
		80327697	Internal Labor		$0.00
		80327697 Total			$0.00
		80328080	Internal Labor	0	-$228.50
		80328080 Total		0	-$228.50
		80328281	Internal Labor		$1,667.85
		80328281 Total			$1,667.85
		80328949	Internal Labor	0	$0.00
		80328949 Total		0	$0.00
		80328953	Internal Labor		$6,272.62
		80328953 Total			$6,272.62
		80329001	Internal Labor		$235.66
		80329001 Total			$235.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80329019	Internal Labor	[redacted]	$4,885.24
		80329019 Total			$4,885.24
		80329405	Internal Labor		$968.91
		80329405 Total			$968.91
		80329785	Internal Labor		$1,184.61
		80329785 Total			$1,184.61
		80329791	Internal Labor		$2,101.64
		80329791 Total			$2,101.64
		80329804	Internal Labor		$0.00
		80329804 Total			$0.00
		80329805	Internal Labor		$4,195.64
		80329805 Total			$4,195.64
		80329829	Internal Labor		$7,092.16
		80329829 Total			$7,092.16
		80330011	Internal Labor		$245.07
		80330011 Total			$245.07
		80330275	Internal Labor		$1,961.52
		80330275 Total			$1,961.52
		80330284	Internal Labor		$1,208.29
		80330284 Total			$1,208.29
		80330317	Internal Labor		$4,232.27
		80330317 Total			$4,232.27
		80330347	Internal Labor		$1,701.59
		80330347 Total			$1,701.59
		80330468	Internal Labor		$505.39
		80330468 Total			$505.39
		80330496	Internal Labor		$6,514.42
		80330496 Total			$6,514.42
		80330942	Internal Labor		$5,700.45
		80330942 Total			$5,700.45
		80331066	Internal Labor		$2,492.46
		80331066 Total			$2,492.46
		80331074	Internal Labor		$22,748.87
		80331074 Total			$22,748.87
		80331079	Internal Labor		$1,344.35
		80331079 Total			$1,344.35
		80331092	Internal Labor		$3,913.69
		80331092 Total			$3,913.69
		80331158	Internal Labor		$1,118.60
		80331158 Total			$1,118.60
		80331160	Internal Labor	0	$76.81
		80331160 Total		0	$76.81
		80331282	Internal Labor	[redacted]	$3,926.08
		80331282 Total			$3,926.08
		80331313	Internal Labor		$355.97
		80331313 Total			$355.97
		80331370	Internal Labor		$1,246.83
		80331370 Total			$1,246.83
		80331571	Internal Labor		$3,399.15
		80331571 Total			$3,399.15
		80331587	Internal Labor		$2,867.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80331587 Total			$2,867.63
		80331892	Internal Labor		$9,850.00
		80331892 Total			$9,850.00
		80332183	Internal Labor		$7,290.99
		80332183 Total			$7,290.99
		80332188	Internal Labor		$1,331.98
		80332188 Total			$1,331.98
		80332225	Internal Labor	0	$0.00
		80332225 Total		0	$0.00
		80332237	Internal Labor		$6,182.88
		80332237 Total			$6,182.88
		80332534	Internal Labor		$1,286.07
		80332534 Total			$1,286.07
		80332541	Internal Labor		$441.67
		80332541 Total			$441.67
		80332554	Internal Labor		$4,254.11
		80332554 Total			$4,254.11
		80333470	Internal Labor		$2,401.21
		80333470 Total			$2,401.21
		80333578	Internal Labor		$7,266.63
		80333578 Total			$7,266.63
		80333579	Internal Labor		$3,790.07
		80333579 Total			$3,790.07
		80333580	Internal Labor		$5,452.84
		80333580 Total			$5,452.84
		80333597	Internal Labor		$98.89
		80333597 Total			$98.89
		80333630	Internal Labor	0	$0.00
		80333630 Total		0	$0.00
		80333657	Internal Labor		$0.00
		80333657 Total			$0.00
		80333674	Internal Labor		$2,118.51
		80333674 Total			$2,118.51
		80333675	Internal Labor		$1,578.95
		80333675 Total			$1,578.95
		80334264	Internal Labor		$0.00
		80334264 Total			$0.00
		80334266	Internal Labor		$926.97
		80334266 Total			$926.97
		80334729	Internal Labor		$8,649.73
		80334729 Total			$8,649.73
		80334954	Internal Labor		$64.64
		80334954 Total			$64.64
		80335215	Internal Labor		$367.82
		80335215 Total			$367.82
		80335257	Internal Labor		$0.00
		80335257 Total			$0.00
		80335297	Internal Labor		$0.00
		80335297 Total			$0.00
		80335485	Internal Labor		$277.40
		80335485 Total			$277.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80335488	Internal Labor	[redacted]	$4,728.07
		80335488 Total		[redacted]	$4,728.07
		80335490	Internal Labor	0	$0.00
		80335490 Total		0	$0.00
		80335492	Internal Labor	[redacted]	$132.20
		80335492 Total		[redacted]	$132.20
		80335520	Internal Labor	[redacted]	$1,083.58
		80335520 Total		[redacted]	$1,083.58
		80335544	Internal Labor	[redacted]	$0.00
		80335544 Total		[redacted]	$0.00
		80335786	Internal Labor	[redacted]	$636.47
		80335786 Total		[redacted]	$636.47
		80335827	Internal Labor	[redacted]	$0.00
		80335827 Total		[redacted]	$0.00
		80336765	Internal Labor	0	$199.95
		80336765 Total		0	$199.95
		80336948	Internal Labor	[redacted]	$2,518.13
		80336948 Total		[redacted]	$2,518.13
		80337223	Internal Labor	[redacted]	$1,621.95
		80337223 Total		[redacted]	$1,621.95
		80337695	Internal Labor	[redacted]	$2,468.42
		80337695 Total		[redacted]	$2,468.42
		80337716	Internal Labor	[redacted]	$1,486.31
		80337716 Total		[redacted]	$1,486.31
		80337728	Internal Labor	[redacted]	$305.16
		80337728 Total		[redacted]	$305.16
		80338328	Internal Labor	[redacted]	$2,027.30
		80338328 Total		[redacted]	$2,027.30
		80338339	Internal Labor	[redacted]	$1,024.59
		80338339 Total		[redacted]	$1,024.59
		80338623	Internal Labor	[redacted]	$3,820.17
		80338623 Total		[redacted]	$3,820.17
		80338952	Internal Labor	[redacted]	$4,647.16
		80338952 Total		[redacted]	$4,647.16
		80338954	Internal Labor	[redacted]	$2,103.40
		80338954 Total		[redacted]	$2,103.40
		80338959	Internal Labor	[redacted]	$423.52
		80338959 Total		[redacted]	$423.52
		80338961	Internal Labor	[redacted]	$1,746.75
		80338961 Total		[redacted]	$1,746.75
		80338967	Internal Labor	[redacted]	$1,217.00
		80338967 Total		[redacted]	$1,217.00
		80338974	Internal Labor	[redacted]	$124.97
		80338974 Total		[redacted]	$124.97
		80338976	Internal Labor	[redacted]	$1,681.76
		80338976 Total		[redacted]	$1,681.76
		80339005	Internal Labor	[redacted]	$241.55
		80339005 Total		[redacted]	$241.55
		80339020	Internal Labor	[redacted]	$2,129.76
		80339020 Total		[redacted]	$2,129.76
		80339022	Internal Labor	[redacted]	$16,124.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80339022 Total		[redacted]	$16,124.52
		80339031	Internal Labor	[redacted]	$1,472.80
		80339031 Total		[redacted]	$1,472.80
		80339034	Internal Labor	[redacted]	$914.58
		80339034 Total		[redacted]	$914.58
		80339047	Internal Labor	[redacted]	$619.73
		80339047 Total		[redacted]	$619.73
		80339106	Internal Labor	[redacted]	$3,897.78
		80339106 Total		[redacted]	$3,897.78
		80339184	Internal Labor	[redacted]	$21.92
		80339184 Total		[redacted]	$21.92
		80339228	Internal Labor	[redacted]	$9,635.13
		80339228 Total		[redacted]	$9,635.13
		80339284	Internal Labor	[redacted]	$768.36
		80339284 Total		[redacted]	$768.36
		80339642	Internal Labor	[redacted]	$2,109.84
		80339642 Total		[redacted]	$2,109.84
		80339672	Internal Labor	[redacted]	$1,377.14
		80339672 Total		[redacted]	$1,377.14
		80339730	Internal Labor	[redacted]	$6,493.38
		80339730 Total		[redacted]	$6,493.38
		80339954	Internal Labor	[redacted]	$2,238.94
		80339954 Total		[redacted]	$2,238.94
		80340996	Internal Labor	0	-$171.37
		80340996 Total		0	-$171.37
		80342140	Internal Labor	[redacted]	$7,629.28
		80342140 Total		[redacted]	$7,629.28
		80342154	Internal Labor	[redacted]	$158.22
		80342154 Total		[redacted]	$158.22
		80342156	Internal Labor	[redacted]	$1,469.23
		80342156 Total		[redacted]	$1,469.23
		80342163	Internal Labor	[redacted]	$121.37
		80342163 Total		[redacted]	$121.37
		80342169	Internal Labor	[redacted]	$3,580.51
		80342169 Total		[redacted]	$3,580.51
		80342170	Internal Labor	[redacted]	$720.47
		80342170 Total		[redacted]	$720.47
		80342200	Internal Labor	[redacted]	$1,456.51
		80342200 Total		[redacted]	$1,456.51
		80342446	Internal Labor	[redacted]	$1,741.42
		80342446 Total		[redacted]	$1,741.42
		80342523	Internal Labor	[redacted]	$4,133.77
		80342523 Total		[redacted]	$4,133.77
		80343020	Internal Labor	0	-$1,325.24
		80343020 Total		0	-$1,325.24
		80343208	Internal Labor	[redacted]	$9,468.65
		80343208 Total		[redacted]	$9,468.65
		80343210	Internal Labor	[redacted]	$912.64
		80343210 Total		[redacted]	$912.64
		80343280	Internal Labor	[redacted]	$939.94
		80343280 Total		[redacted]	$939.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80343610	Internal Labor	[redacted]	$7,134.32
		80343610 Total		[redacted]	$7,134.32
		80343632	Internal Labor	0	$0.00
		80343632 Total		0	$0.00
		80343711	Internal Labor	[redacted]	$734.71
		80343711 Total		[redacted]	$734.71
		80343757	Internal Labor	[redacted]	$5,694.11
		80343757 Total		[redacted]	$5,694.11
		80343915	Internal Labor	[redacted]	$956.05
		80343915 Total		[redacted]	$956.05
		80343923	Internal Labor	0	$0.00
		80343923 Total		0	$0.00
		80343930	Internal Labor	[redacted]	$3,797.69
		80343930 Total		[redacted]	$3,797.69
		80343963	Internal Labor	[redacted]	$0.00
		80343963 Total		[redacted]	$0.00
		80344034	Internal Labor	[redacted]	$705.54
		80344034 Total		[redacted]	$705.54
		80344083	Internal Labor	[redacted]	$0.00
		80344083 Total		[redacted]	$0.00
		80344097	Internal Labor	[redacted]	$4,272.67
		80344097 Total		[redacted]	$4,272.67
		80344126	Internal Labor	[redacted]	$2,968.44
		80344126 Total		[redacted]	$2,968.44
		80344387	Internal Labor	[redacted]	$2,360.27
		80344387 Total		[redacted]	$2,360.27
		80344388	Internal Labor	[redacted]	$8,440.83
		80344388 Total		[redacted]	$8,440.83
		80344401	Internal Labor	[redacted]	$2,469.93
		80344401 Total		[redacted]	$2,469.93
		80344404	Internal Labor	[redacted]	$448.57
		80344404 Total		[redacted]	$448.57
		80344420	Internal Labor	[redacted]	$0.00
		80344420 Total		[redacted]	$0.00
		80344426	Internal Labor	[redacted]	$8,493.59
		80344426 Total		[redacted]	$8,493.59
		80344518	Internal Labor	0	-$942.70
		80344518 Total		0	-$942.70
		80344615	Internal Labor	0	-$114.25
		80344615 Total		0	-$114.25
		80344711	Internal Labor	0	$20.75
		80344711 Total		0	$20.75
		80344797	Internal Labor	0	$25.54
		80344797 Total		0	$25.54
		80344810	Internal Labor	[redacted]	$2,629.14
		80344810 Total		[redacted]	$2,629.14
		80345849	Internal Labor	[redacted]	$862.62
		80345849 Total		[redacted]	$862.62
		80345855	Internal Labor	[redacted]	$2,643.16
		80345855 Total		[redacted]	$2,643.16
		80345860	Internal Labor	[redacted]	$4,760.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80345860 Total		[redacted]	$4,760.37
		80346002	Internal Labor	[redacted]	$818.29
		80346002 Total		[redacted]	$818.29
		80347092	Internal Labor	[redacted]	$1,215.92
		80347092 Total		[redacted]	$1,215.92
		80347119	Internal Labor	[redacted]	$4,089.59
		80347119 Total		[redacted]	$4,089.59
		80347150	Internal Labor	[redacted]	$0.00
		80347150 Total		[redacted]	$0.00
		80347437	Internal Labor	0	$0.00
		80347437 Total		0	$0.00
		80347841	Internal Labor	[redacted]	$1,366.48
		80347841 Total		[redacted]	$1,366.48
		80348142	Internal Labor	0	$0.00
		80348142 Total		0	$0.00
		80348359	Internal Labor	[redacted]	$903.43
		80348359 Total		[redacted]	$903.43
		80348361	Internal Labor	[redacted]	$3,340.28
		80348361 Total		[redacted]	$3,340.28
		80348376	Internal Labor	[redacted]	$2,160.82
		80348376 Total		[redacted]	$2,160.82
		80348397	Internal Labor	[redacted]	$3,767.43
		80348397 Total		[redacted]	$3,767.43
		80348479	Internal Labor	[redacted]	$7,950.67
		80348479 Total		[redacted]	$7,950.67
		80348485	Internal Labor	[redacted]	$535.32
		80348485 Total		[redacted]	$535.32
		80348489	Internal Labor	[redacted]	$0.00
		80348489 Total		[redacted]	$0.00
		80348569	Internal Labor	[redacted]	$1,446.11
		80348569 Total		[redacted]	$1,446.11
		80348631	Internal Labor	[redacted]	$32,290.04
		80348631 Total		[redacted]	$32,290.04
		80348734	Internal Labor	[redacted]	$1,603.04
		80348734 Total		[redacted]	$1,603.04
		80348790	Internal Labor	[redacted]	$1,068.26
		80348790 Total		[redacted]	$1,068.26
		80348798	Internal Labor	[redacted]	$5,350.25
		80348798 Total		[redacted]	$5,350.25
		80348830	Internal Labor	[redacted]	$5,189.79
		80348830 Total		[redacted]	$5,189.79
		80348847	Internal Labor	0	$8.75
		80348847 Total		0	$8.75
		80348856	Internal Labor	[redacted]	$5,522.68
		80348856 Total		[redacted]	$5,522.68
		80348879	Internal Labor	[redacted]	$0.00
		80348879 Total		[redacted]	$0.00
		80348920	Internal Labor	[redacted]	$3,863.61
		80348920 Total		[redacted]	$3,863.61
		80348965	Internal Labor	[redacted]	$1,186.72
		80348965 Total		[redacted]	$1,186.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80349202	Internal Labor	[redacted]	$3,682.04
		80349202 Total		[redacted]	$3,682.04
		80349707	Internal Labor	[redacted]	$0.00
		80349707 Total		[redacted]	$0.00
		80349713	Internal Labor	[redacted]	$1,409.47
		80349713 Total		[redacted]	$1,409.47
		80349727	Internal Labor	[redacted]	$0.00
		80349727 Total		[redacted]	$0.00
		80349747	Internal Labor	[redacted]	$7,264.00
		80349747 Total		[redacted]	$7,264.00
		80349753	Internal Labor	[redacted]	$157.05
		80349753 Total		[redacted]	$157.05
		80349758	Internal Labor	[redacted]	$1,447.24
		80349758 Total		[redacted]	$1,447.24
		80349874	Internal Labor	[redacted]	$701.45
		80349874 Total		[redacted]	$701.45
		80349995	Internal Labor	0	$0.00
		80349995 Total		0	$0.00
		80350408	Internal Labor	[redacted]	$79.21
		80350408 Total		[redacted]	$79.21
		80350419	Internal Labor	[redacted]	$1,260.85
		80350419 Total		[redacted]	$1,260.85
		80350822	Internal Labor	[redacted]	$3,333.86
		80350822 Total		[redacted]	$3,333.86
		80351233	Internal Labor	[redacted]	$973.82
		80351233 Total		[redacted]	$973.82
		80351236	Internal Labor	[redacted]	$1,405.31
		80351236 Total		[redacted]	$1,405.31
		80351254	Internal Labor	[redacted]	$1,711.99
		80351254 Total		[redacted]	$1,711.99
		80351275	Internal Labor	[redacted]	$362.85
		80351275 Total		[redacted]	$362.85
		80351291	Internal Labor	[redacted]	$7,740.50
		80351291 Total		[redacted]	$7,740.50
		80351293	Internal Labor	[redacted]	$4,314.52
		80351293 Total		[redacted]	$4,314.52
		80351384	Internal Labor	[redacted]	$155.64
		80351384 Total		[redacted]	$155.64
		80351389	Internal Labor	[redacted]	$1,357.89
		80351389 Total		[redacted]	$1,357.89
		80351403	Internal Labor	[redacted]	$1,328.81
		80351403 Total		[redacted]	$1,328.81
		80351407	Internal Labor	[redacted]	$415.35
		80351407 Total		[redacted]	$415.35
		80351444	Internal Labor	[redacted]	$5,754.95
		80351444 Total		[redacted]	$5,754.95
		80351450	Internal Labor	[redacted]	$0.00
		80351450 Total		[redacted]	$0.00
		80352251	Internal Labor	[redacted]	$675.58
		80352251 Total		[redacted]	$675.58
		80352254	Internal Labor	[redacted]	$3,017.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80352254 Total		[redacted]	$3,017.12
		80352256	Internal Labor		$6,957.70
		80352256 Total			$6,957.70
		80352260	Internal Labor		$609.82
		80352260 Total			$609.82
		80352284	Internal Labor		$3,451.45
		80352284 Total			$3,451.45
		80352301	Internal Labor		$0.00
		80352301 Total			$0.00
		80352312	Internal Labor		$2,801.30
		80352312 Total			$2,801.30
		80352617	Internal Labor		$1,273.59
		80352617 Total			$1,273.59
		80352625	Internal Labor		$0.00
		80352625 Total			$0.00
		80352794	Internal Labor		$1,912.36
		80352794 Total			$1,912.36
		80352835	Internal Labor		$11,729.32
		80352835 Total			$11,729.32
		80352839	Internal Labor		$4,798.53
		80352839 Total			$4,798.53
		80352902	Internal Labor		$1,078.49
		80352902 Total			$1,078.49
		80353265	Internal Labor		$1,257.96
		80353265 Total			$1,257.96
		80353733	Internal Labor		$3,445.86
		80353733 Total			$3,445.86
		80353737	Internal Labor		$3,645.18
		80353737 Total			$3,645.18
		80353796	Internal Labor		$0.00
		80353796 Total			$0.00
		80353838	Internal Labor		$2,755.65
		80353838 Total			$2,755.65
		80354024	Internal Labor		$10,380.65
		80354024 Total			$10,380.65
		80354077	Internal Labor		$438.07
		80354077 Total			$438.07
		80354504	Internal Labor		$3,290.33
		80354504 Total			$3,290.33
		80354505	Internal Labor		$7,147.00
		80354505 Total			$7,147.00
		80354685	Internal Labor		$75.38
		80354685 Total			$75.38
		80354686	Internal Labor		$0.00
		80354686 Total			$0.00
		80354713	Internal Labor	0	-$171.37
		80354713 Total		0	-$171.37
		80354844	Internal Labor	[redacted]	$4,874.78
		80354844 Total			$4,874.78
		80354860	Internal Labor		$1,169.44
		80354860 Total			$1,169.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80354865	Internal Labor		$6,128.18
		80354865 Total			$6,128.18
		80354879	Internal Labor		$949.82
		80354879 Total			$949.82
		80354905	Internal Labor		$1,638.12
		80354905 Total			$1,638.12
		80355164	Internal Labor		$820.63
		80355164 Total			$820.63
		80355315	Internal Labor		$1,554.68
		80355315 Total			$1,554.68
		80355363	Internal Labor	0	$62.41
		80355363 Total		0	$62.41
		80355387	Internal Labor		$4,655.71
		80355387 Total			$4,655.71
		80355717	Internal Labor		$650.68
		80355717 Total			$650.68
		80355781	Internal Labor		$5,646.61
		80355781 Total			$5,646.61
		80355914	Internal Labor		$1,271.10
		80355914 Total			$1,271.10
		80356131	Internal Labor		$1,550.67
		80356131 Total			$1,550.67
		80356133	Internal Labor		$6,836.07
		80356133 Total			$6,836.07
		80356150	Internal Labor		$0.00
		80356150 Total			$0.00
		80356330	Internal Labor		$433.97
		80356330 Total			$433.97
		80356371	Internal Labor		$1,098.98
		80356371 Total			$1,098.98
		80356380	Internal Labor		$998.28
		80356380 Total			$998.28
		80356392	Internal Labor	0	$0.00
		80356392 Total		0	$0.00
		80356545	Internal Labor		$1,163.65
		80356545 Total			$1,163.65
		80356564	Internal Labor		$0.00
		80356564 Total			$0.00
		80356621	Internal Labor		$215.20
		80356621 Total			$215.20
		80356925	Internal Labor	0	$0.00
		80356925 Total		0	$0.00
		80356961	Internal Labor		$3,423.47
		80356961 Total			$3,423.47
		80357120	Internal Labor		$4,824.33
		80357120 Total			$4,824.33
		80357138	Internal Labor		$1,233.52
		80357138 Total			$1,233.52
		80357144	Internal Labor		$3,960.70
		80357144 Total			$3,960.70
		80357146	Internal Labor		$6,857.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80357146 Total		[redacted]	$6,857.88
		80357147	Internal Labor	0	$0.00
		80357147 Total		0	$0.00
		80357151	Internal Labor	0	$0.00
		80357151 Total		0	$0.00
		80357155	Internal Labor	[redacted]	$613.00
		80357155 Total		[redacted]	$613.00
		80357173	Internal Labor	[redacted]	$2,545.13
		80357173 Total		[redacted]	$2,545.13
		80357260	Internal Labor	[redacted]	$3,820.17
		80357260 Total		[redacted]	$3,820.17
		80357320	Internal Labor	[redacted]	$5,001.74
		80357320 Total		[redacted]	$5,001.74
		80357427	Internal Labor	[redacted]	$5,252.18
		80357427 Total		[redacted]	$5,252.18
		80357456	Internal Labor	[redacted]	$158.91
		80357456 Total		[redacted]	$158.91
		80357615	Internal Labor	[redacted]	$43.56
		80357615 Total		[redacted]	$43.56
		80357622	Internal Labor	0	$0.00
		80357622 Total		0	$0.00
		80357644	Internal Labor	[redacted]	$743.22
		80357644 Total		[redacted]	$743.22
		80357679	Internal Labor	[redacted]	$0.00
		80357679 Total		[redacted]	$0.00
		80357686	Internal Labor	[redacted]	$2,594.60
		80357686 Total		[redacted]	$2,594.60
		80357748	Internal Labor	[redacted]	$4,458.34
		80357748 Total		[redacted]	$4,458.34
		80360003	Internal Labor	0	-$42.85
		80360003 Total		0	-$42.85
		80362900	Internal Labor	[redacted]	$693.40
		80362900 Total		[redacted]	$693.40
		80362901	Internal Labor	[redacted]	$4,087.05
		80362901 Total		[redacted]	$4,087.05
		80363043	Internal Labor	[redacted]	$3,895.76
		80363043 Total		[redacted]	$3,895.76
		80363044	Internal Labor	[redacted]	$428.66
		80363044 Total		[redacted]	$428.66
		80363046	Internal Labor	[redacted]	$426.66
		80363046 Total		[redacted]	$426.66
		80363047	Internal Labor	[redacted]	$450.78
		80363047 Total		[redacted]	$450.78
		80363048	Internal Labor	[redacted]	$765.30
		80363048 Total		[redacted]	$765.30
		80363049	Internal Labor	[redacted]	$0.00
		80363049 Total		[redacted]	$0.00
		80363050	Internal Labor	[redacted]	$3,598.36
		80363050 Total		[redacted]	$3,598.36
		80363052	Internal Labor	[redacted]	$1,111.24
		80363052 Total		[redacted]	$1,111.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80363054	Internal Labor	[redacted]	$154.51
		80363054 Total			$154.51
		80363055	Internal Labor		$262.90
		80363055 Total			$262.90
		80363056	Internal Labor		$1,164.31
		80363056 Total			$1,164.31
		80363057	Internal Labor		$1,309.37
		80363057 Total			$1,309.37
		80363067	Internal Labor		$6,457.23
		80363067 Total			$6,457.23
		80363076	Internal Labor		$189.09
		80363076 Total			$189.09
		80363079	Internal Labor		$3,923.91
		80363079 Total			$3,923.91
		80363083	Internal Labor		$4,923.21
		80363083 Total			$4,923.21
		80363500	Internal Labor		$4,158.53
		80363500 Total			$4,158.53
		80363515	Internal Labor		$624.23
		80363515 Total			$624.23
		80363781	Internal Labor		$4,548.10
		80363781 Total			$4,548.10
		80363789	Internal Labor		$2,640.06
		80363789 Total			$2,640.06
		80363799	Internal Labor		$1,828.20
		80363799 Total			$1,828.20
		80363835	Internal Labor		$748.91
		80363835 Total			$748.91
		80364111	Internal Labor		$3,803.66
		80364111 Total			$3,803.66
		80364125	Internal Labor		$1,572.07
		80364125 Total			$1,572.07
		80364140	Internal Labor		$117.14
		80364140 Total			$117.14
		80364167	Internal Labor		$0.00
		80364167 Total			$0.00
		80364219	Internal Labor		$5,819.63
		80364219 Total			$5,819.63
		80364721	Internal Labor		$11,975.91
		80364721 Total			$11,975.91
		80364735	Internal Labor		$3,433.64
		80364735 Total			$3,433.64
		80364742	Internal Labor		$161.99
		80364742 Total			$161.99
		80364999	Internal Labor		$546.70
		80364999 Total			$546.70
		80365358	Internal Labor		$744.95
		80365358 Total			$744.95
		80365709	Internal Labor		$0.00
		80365709 Total			$0.00
		80365743	Internal Labor		$4,099.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80365743 Total		[redacted]	$4,099.36
		80365755	Internal Labor	[redacted]	$3,738.69
		80365755 Total		[redacted]	$3,738.69
		80365770	Internal Labor	[redacted]	$0.00
		80365770 Total		[redacted]	$0.00
		80366374	Internal Labor	[redacted]	$630.50
		80366374 Total		[redacted]	$630.50
		80366427	Internal Labor	[redacted]	$2,766.73
		80366427 Total		[redacted]	$2,766.73
		80366592	Internal Labor	[redacted]	$209.77
		80366592 Total		[redacted]	$209.77
		80366596	Internal Labor	[redacted]	$357.06
		80366596 Total		[redacted]	$357.06
		80366610	Internal Labor	[redacted]	$1,317.66
		80366610 Total		[redacted]	$1,317.66
		80366615	Internal Labor	[redacted]	$237.75
		80366615 Total		[redacted]	$237.75
		80367023	Internal Labor	[redacted]	$357.82
		80367023 Total		[redacted]	$357.82
		80367358	Internal Labor	[redacted]	$63.80
		80367358 Total		[redacted]	$63.80
		80367595	Internal Labor	[redacted]	$5,239.01
		80367595 Total		[redacted]	$5,239.01
		80367825	Internal Labor	[redacted]	$10,499.82
		80367825 Total		[redacted]	$10,499.82
		80367829	Internal Labor	[redacted]	$1,674.19
		80367829 Total		[redacted]	$1,674.19
		80367835	Internal Labor	0	$0.00
		80367835 Total		0	$0.00
		80367836	Internal Labor	0	$62.42
		80367836 Total		0	$62.42
		80367927	Internal Labor	[redacted]	$112.05
		80367927 Total		[redacted]	$112.05
		80368115	Internal Labor	[redacted]	$2,489.06
		80368115 Total		[redacted]	$2,489.06
		80368150	Internal Labor	[redacted]	$119.82
		80368150 Total		[redacted]	$119.82
		80368446	Internal Labor	[redacted]	$1,055.98
		80368446 Total		[redacted]	$1,055.98
		80368449	Internal Labor	[redacted]	$2,394.20
		80368449 Total		[redacted]	$2,394.20
		80368452	Internal Labor	[redacted]	$290.40
		80368452 Total		[redacted]	$290.40
		80368476	Internal Labor	0	$0.00
		80368476 Total		0	$0.00
		80368531	Internal Labor	[redacted]	$5,757.15
		80368531 Total		[redacted]	$5,757.15
		80369080	Internal Labor	[redacted]	$333.55
		80369080 Total		[redacted]	$333.55
		80369106	Internal Labor	[redacted]	$638.82
		80369106 Total		[redacted]	$638.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80369128	Internal Labor	[redacted]	$389.52
		80369128 Total			$389.52
		80369257	Internal Labor		$6,844.09
		80369257 Total			$6,844.09
		80369484	Internal Labor		$5,328.73
		80369484 Total			$5,328.73
		80369706	Internal Labor		$0.00
		80369706 Total			$0.00
		80369889	Internal Labor		$410.36
		80369889 Total			$410.36
		80369975	Internal Labor		$0.00
		80369975 Total			$0.00
		80369988	Internal Labor		$0.00
		80369988 Total			$0.00
		80370072	Internal Labor		$670.44
		80370072 Total			$670.44
		80370818	Internal Labor		$8,041.44
		80370818 Total			$8,041.44
		80370840	Internal Labor		$10,851.86
		80370840 Total			$10,851.86
		80370848	Internal Labor		$0.00
		80370848 Total			$0.00
		80371124	Internal Labor		$258.02
		80371124 Total			$258.02
		80371419	Internal Labor		$104.03
		80371419 Total			$104.03
		80371439	Internal Labor		$594.32
		80371439 Total			$594.32
		80372045	Internal Labor		$2,264.97
		80372045 Total			$2,264.97
		80372051	Internal Labor		$0.00
		80372051 Total			$0.00
		80372145	Internal Labor		$358.33
		80372145 Total			$358.33
		80372814	Internal Labor		$1,457.41
		80372814 Total			$1,457.41
		80372871	Internal Labor		$2,662.60
		80372871 Total			$2,662.60
		80372872	Internal Labor		$2,136.44
		80372872 Total			$2,136.44
		80372880	Internal Labor		$2,697.89
		80372880 Total			$2,697.89
		80372882	Internal Labor		$2,888.44
		80372882 Total			$2,888.44
		80372885	Internal Labor		$9,959.55
		80372885 Total			$9,959.55
		80373077	Internal Labor		$10,761.47
		80373077 Total			$10,761.47
		80373092	Internal Labor		$922.14
		80373092 Total			$922.14
		80373411	Internal Labor		$1,625.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80373411 Total			$1,625.55
		80373413	Internal Labor		$361.05
		80373413 Total			$361.05
		80373704	Internal Labor		$0.00
		80373704 Total			$0.00
		80373707	Internal Labor		$271.76
		80373707 Total			$271.76
		80373724	Internal Labor		$1,543.76
		80373724 Total			$1,543.76
		80373797	Internal Labor		$200.53
		80373797 Total			$200.53
		80373878	Internal Labor		$177.39
		80373878 Total			$177.39
		80373976	Internal Labor		$6,819.01
		80373976 Total			$6,819.01
		80374025	Internal Labor		$543.61
		80374025 Total			$543.61
		80375597	Internal Labor	0	-$228.50
		80375597 Total		0	-$228.50
		80376005	Internal Labor		$4,852.44
		80376005 Total			$4,852.44
		80376241	Internal Labor		$0.00
		80376241 Total			$0.00
		80376243	Internal Labor		$156.04
		80376243 Total			$156.04
		80376252	Internal Labor	0	$0.00
		80376252 Total		0	$0.00
		80376271	Internal Labor		$0.00
		80376271 Total			$0.00
		80376305	Internal Labor		$2,852.03
		80376305 Total			$2,852.03
		80377848	Internal Labor		$1,344.74
		80377848 Total			$1,344.74
		80377852	Internal Labor		$1,175.65
		80377852 Total			$1,175.65
		80377895	Internal Labor		$1,364.90
		80377895 Total			$1,364.90
		80378086	Internal Labor		$9,440.39
		80378086 Total			$9,440.39
		80378297	Internal Labor		$876.60
		80378297 Total			$876.60
		80378373	Internal Labor		$958.54
		80378373 Total			$958.54
		80378417	Internal Labor	0	-$85.69
		80378417 Total		0	-$85.69
		80378459	Internal Labor		$706.20
		80378459 Total			$706.20
		80378574	Internal Labor		$1,105.73
		80378574 Total			$1,105.73
		80378577	Internal Labor		$1,799.11
		80378577 Total			$1,799.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80378598	Internal Labor	0	$25.79
		80378598 Total		0	$25.79
		80378606	Internal Labor		$0.00
		80378606 Total			$0.00
		80378616	Internal Labor		$6,590.26
		80378616 Total			$6,590.26
		80378627	Internal Labor		$0.00
		80378627 Total			$0.00
		80378631	Internal Labor		$1,048.95
		80378631 Total			$1,048.95
		80378673	Internal Labor		$3,535.72
		80378673 Total			$3,535.72
		80378686	Internal Labor		$1,246.21
		80378686 Total			$1,246.21
		80378708	Internal Labor		$1,108.18
		80378708 Total			$1,108.18
		80378727	Internal Labor	0	$49.46
		80378727 Total		0	$49.46
		80378733	Internal Labor		$203.57
		80378733 Total			$203.57
		80378739	Internal Labor		$1,472.41
		80378739 Total			$1,472.41
		80378763	Internal Labor		$740.87
		80378763 Total			$740.87
		80378786	Internal Labor		$281.77
		80378786 Total			$281.77
		80378826	Internal Labor		$2,562.97
		80378826 Total			$2,562.97
		80379045	Internal Labor		$1,853.75
		80379045 Total			$1,853.75
		80379522	Internal Labor		$1,674.09
		80379522 Total			$1,674.09
		80379541	Internal Labor		$0.00
		80379541 Total			$0.00
		80379644	Internal Labor		$138.70
		80379644 Total			$138.70
		80379650	Internal Labor		$291.10
		80379650 Total			$291.10
		80380531	Internal Labor		$3,617.48
		80380531 Total			$3,617.48
		80380548	Internal Labor		$825.73
		80380548 Total			$825.73
		80380767	Internal Labor		$3,387.23
		80380767 Total			$3,387.23
		80380772	Internal Labor		$2,702.12
		80380772 Total			$2,702.12
		80380777	Internal Labor		$1,624.66
		80380777 Total			$1,624.66
		80380968	Internal Labor		$57.03
		80380968 Total			$57.03
		80381088	Internal Labor		$5,489.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80381088 Total		[redacted]	$5,489.74
		80381415	Internal Labor	[redacted]	$34.32
		80381415 Total		[redacted]	$34.32
		80381416	Internal Labor	[redacted]	$14,075.69
		80381416 Total		[redacted]	$14,075.69
		80381750	Internal Labor	[redacted]	$13,691.66
		80381750 Total		[redacted]	$13,691.66
		80381840	Internal Labor	[redacted]	$0.00
		80381840 Total		[redacted]	$0.00
		80381847	Internal Labor	[redacted]	$75.23
		80381847 Total		[redacted]	$75.23
		80381868	Internal Labor	[redacted]	$2,783.66
		80381868 Total		[redacted]	$2,783.66
		80382342	Internal Labor	[redacted]	$2,028.63
		80382342 Total		[redacted]	$2,028.63
		80382345	Internal Labor	[redacted]	$7,016.66
		80382345 Total		[redacted]	$7,016.66
		80382354	Internal Labor	[redacted]	$8,823.73
		80382354 Total		[redacted]	$8,823.73
		80382377	Internal Labor	[redacted]	$57.03
		80382377 Total		[redacted]	$57.03
		80382392	Internal Labor	[redacted]	$5,033.20
		80382392 Total		[redacted]	$5,033.20
		80382463	Internal Labor	[redacted]	$925.07
		80382463 Total		[redacted]	$925.07
		80382486	Internal Labor	[redacted]	$3,508.73
		80382486 Total		[redacted]	$3,508.73
		80382520	Internal Labor	[redacted]	$1,219.88
		80382520 Total		[redacted]	$1,219.88
		80382528	Internal Labor	[redacted]	$523.92
		80382528 Total		[redacted]	$523.92
		80382529	Internal Labor	[redacted]	$2,310.01
		80382529 Total		[redacted]	$2,310.01
		80382540	Internal Labor	[redacted]	$1,213.59
		80382540 Total		[redacted]	$1,213.59
		80382734	Internal Labor	[redacted]	$383.55
		80382734 Total		[redacted]	$383.55
		80382745	Internal Labor	[redacted]	$3,139.80
		80382745 Total		[redacted]	$3,139.80
		80382755	Internal Labor	[redacted]	$0.00
		80382755 Total		[redacted]	$0.00
		80383302	Internal Labor	[redacted]	$4,955.02
		80383302 Total		[redacted]	$4,955.02
		80383591	Internal Labor	[redacted]	$468.12
		80383591 Total		[redacted]	$468.12
		80383655	Internal Labor	0	-$394.12
		80383655 Total		0	-$394.12
		80383727	Internal Labor	0	-$314.19
		80383727 Total		0	-$314.19
		80385488	Internal Labor	[redacted]	$794.34
		80385488 Total		[redacted]	$794.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80386516	Internal Labor	[redacted]	$116.21
		80386516 Total			$116.21
		80386528	Internal Labor		$1,062.82
		80386528 Total			$1,062.82
		80386539	Internal Labor		$19,215.07
		80386539 Total			$19,215.07
		80386549	Internal Labor		$8,387.97
		80386549 Total			$8,387.97
		80386946	Internal Labor		$580.50
		80386946 Total			$580.50
		80387022	Internal Labor		$1,127.04
		80387022 Total			$1,127.04
		80387698	Internal Labor		$4,859.04
		80387698 Total			$4,859.04
		80387710	Internal Labor		$0.00
		80387710 Total			$0.00
		80387713	Internal Labor		$4,639.76
		80387713 Total			$4,639.76
		80387714	Internal Labor		$341.61
		80387714 Total			$341.61
		80387725	Internal Labor		$715.38
		80387725 Total			$715.38
		80387876	Internal Labor		$1,872.32
		80387876 Total			$1,872.32
		80387938	Internal Labor		$156.04
		80387938 Total			$156.04
		80387941	Internal Labor		$2,779.39
		80387941 Total			$2,779.39
		80388154	Internal Labor		$8,484.41
		80388154 Total			$8,484.41
		80388189	Internal Labor		$4,322.42
		80388189 Total			$4,322.42
		80388205	Internal Labor		$277.92
		80388205 Total			$277.92
		80388569	Internal Labor		$0.00
		80388569 Total			$0.00
		80388572	Internal Labor		$2,932.08
		80388572 Total			$2,932.08
		80388578	Internal Labor		$1,470.45
		80388578 Total			$1,470.45
		80388579	Internal Labor		$0.00
		80388579 Total			$0.00
		80388584	Internal Labor		$0.00
		80388584 Total			$0.00
		80388601	Internal Labor	0	$0.00
		80388601 Total		0	$0.00
		80388605	Internal Labor	[redacted]	$54.00
		80388605 Total			$54.00
		80388612	Internal Labor		$3,139.06
		80388612 Total			$3,139.06
		80388626	Internal Labor	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80388626 Total		0	$0.00
		80388629	Internal Labor	[redacted]	$2,778.21
		80388629 Total		[redacted]	$2,778.21
		80388670	Internal Labor	[redacted]	$160.46
		80388670 Total		[redacted]	$160.46
		80388734	Internal Labor	[redacted]	$359.70
		80388734 Total		[redacted]	$359.70
		80388745	Internal Labor	[redacted]	$1,526.76
		80388745 Total		[redacted]	$1,526.76
		80388770	Internal Labor	[redacted]	$60.22
		80388770 Total		[redacted]	$60.22
		80388849	Internal Labor	[redacted]	$50.98
		80388849 Total		[redacted]	$50.98
		80388856	Internal Labor	[redacted]	$5,549.42
		80388856 Total		[redacted]	$5,549.42
		80388872	Internal Labor	[redacted]	$2,778.97
		80388872 Total		[redacted]	$2,778.97
		80388883	Internal Labor	[redacted]	$0.00
		80388883 Total		[redacted]	$0.00
		80389054	Internal Labor	[redacted]	$2,016.68
		80389054 Total		[redacted]	$2,016.68
		80389942	Internal Labor	[redacted]	$173.38
		80389942 Total		[redacted]	$173.38
		80390011	Internal Labor	[redacted]	$0.00
		80390011 Total		[redacted]	$0.00
		80390022	Internal Labor	[redacted]	$1,031.91
		80390022 Total		[redacted]	$1,031.91
		80390024	Internal Labor	[redacted]	$433.57
		80390024 Total		[redacted]	$433.57
		80390054	Internal Labor	[redacted]	$5,026.79
		80390054 Total		[redacted]	$5,026.79
		80390068	Internal Labor	[redacted]	$0.00
		80390068 Total		[redacted]	$0.00
		80390330	Internal Labor	[redacted]	$5,327.95
		80390330 Total		[redacted]	$5,327.95
		80390380	Internal Labor	[redacted]	$3,251.36
		80390380 Total		[redacted]	$3,251.36
		80391216	Internal Labor	[redacted]	$559.08
		80391216 Total		[redacted]	$559.08
		80391223	Internal Labor	[redacted]	$0.00
		80391223 Total		[redacted]	$0.00
		80391242	Internal Labor	[redacted]	$1,312.89
		80391242 Total		[redacted]	$1,312.89
		80391254	Internal Labor	[redacted]	$1,792.46
		80391254 Total		[redacted]	$1,792.46
		80391767	Internal Labor	[redacted]	$0.00
		80391767 Total		[redacted]	$0.00
		80391778	Internal Labor	[redacted]	$0.00
		80391778 Total		[redacted]	$0.00
		80391793	Internal Labor	[redacted]	$70.99
		80391793 Total		[redacted]	$70.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80392009	Internal Labor		$1,168.59
		80392009 Total			$1,168.59
		80392279	Internal Labor		$619.74
		80392279 Total			$619.74
		80392307	Internal Labor		$4,824.77
		80392307 Total			$4,824.77
		80392316	Internal Labor		$0.00
		80392316 Total			$0.00
		80392585	Internal Labor		$3,919.60
		80392585 Total			$3,919.60
		80392595	Internal Labor		$1,091.65
		80392595 Total			$1,091.65
		80392604	Internal Labor		$2,857.25
		80392604 Total			$2,857.25
		80392612	Internal Labor		$0.00
		80392612 Total			$0.00
		80392618	Internal Labor	0	$0.00
		80392618 Total		0	$0.00
		80392705	Internal Labor		$2,477.76
		80392705 Total			$2,477.76
		80393303	Internal Labor		$0.00
		80393303 Total			$0.00
		80393308	Internal Labor		$8,058.86
		80393308 Total			$8,058.86
		80393310	Internal Labor		$0.00
		80393310 Total			$0.00
		80393314	Internal Labor		$0.00
		80393314 Total			$0.00
		80393321	Internal Labor		$3,807.61
		80393321 Total			$3,807.61
		80393335	Internal Labor		$8,834.85
		80393335 Total			$8,834.85
		80393358	Internal Labor		$824.72
		80393358 Total			$824.72
		80393364	Internal Labor		$9,018.39
		80393364 Total			$9,018.39
		80393365	Internal Labor		$3,049.99
		80393365 Total			$3,049.99
		80393372	Internal Labor		$6,232.83
		80393372 Total			$6,232.83
		80393377	Internal Labor		$0.00
		80393377 Total			$0.00
		80393412	Internal Labor		$1,531.49
		80393412 Total			$1,531.49
		80393461	Internal Labor		$1,512.93
		80393461 Total			$1,512.93
		80393491	Internal Labor		$73.79
		80393491 Total			$73.79
		80393629	Internal Labor		$1,126.81
		80393629 Total			$1,126.81
		80393752	Internal Labor		$50.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80393752 Total		[redacted]	$50.80
		80393798	Internal Labor	[redacted]	$5,013.14
		80393798 Total		[redacted]	$5,013.14
		80393920	Internal Labor	[redacted]	$285.56
		80393920 Total		[redacted]	$285.56
		80393929	Internal Labor	[redacted]	$4,185.89
		80393929 Total		[redacted]	$4,185.89
		80393938	Internal Labor	[redacted]	$11,323.26
		80393938 Total		[redacted]	$11,323.26
		80393991	Internal Labor	[redacted]	$2,875.06
		80393991 Total		[redacted]	$2,875.06
		80394034	Internal Labor	[redacted]	$6,096.76
		80394034 Total		[redacted]	$6,096.76
		80394073	Internal Labor	[redacted]	$262.08
		80394073 Total		[redacted]	$262.08
		80394086	Internal Labor	[redacted]	$1,273.89
		80394086 Total		[redacted]	$1,273.89
		80394193	Internal Labor	[redacted]	$316.93
		80394193 Total		[redacted]	$316.93
		80394452	Internal Labor	[redacted]	$1,250.39
		80394452 Total		[redacted]	$1,250.39
		80394457	Internal Labor	[redacted]	$15,820.47
		80394457 Total		[redacted]	$15,820.47
		80394480	Internal Labor	[redacted]	$265.08
		80394480 Total		[redacted]	$265.08
		80394508	Internal Labor	[redacted]	$1,008.80
		80394508 Total		[redacted]	$1,008.80
		80394514	Internal Labor	[redacted]	$943.00
		80394514 Total		[redacted]	$943.00
		80394540	Internal Labor	[redacted]	$0.00
		80394540 Total		[redacted]	$0.00
		80394544	Internal Labor	[redacted]	$1,440.30
		80394544 Total		[redacted]	$1,440.30
		80394839	Internal Labor	[redacted]	$3,331.57
		80394839 Total		[redacted]	$3,331.57
		80395189	Internal Labor	[redacted]	$22,385.95
		80395189 Total		[redacted]	$22,385.95
		80395198	Internal Labor	[redacted]	$2,904.31
		80395198 Total		[redacted]	$2,904.31
		80395603	Internal Labor	[redacted]	$213.26
		80395603 Total		[redacted]	$213.26
		80395758	Internal Labor	0	-$827.34
		80395758 Total		0	-$827.34
		80395818	Internal Labor	[redacted]	$4,951.62
		80395818 Total		[redacted]	$4,951.62
		80395823	Internal Labor	[redacted]	$394.00
		80395823 Total		[redacted]	$394.00
		80395843	Internal Labor	[redacted]	$224.56
		80395843 Total		[redacted]	$224.56
		80395855	Internal Labor	[redacted]	$2,426.13
		80395855 Total		[redacted]	$2,426.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80395860	Internal Labor	[redacted]	$1,313.02
		80395860 Total			$1,313.02
		80395861	Internal Labor		$7,878.56
		80395861 Total			$7,878.56
		80395864	Internal Labor		$1,695.69
		80395864 Total			$1,695.69
		80395866	Internal Labor		$0.00
		80395866 Total			$0.00
		80395882	Internal Labor		$0.00
		80395882 Total			$0.00
		80396102	Internal Labor	0	-$150.13
		80396102 Total		0	-$150.13
		80396635	Internal Labor	[redacted]	$6,524.56
		80396635 Total			$6,524.56
		80396904	Internal Labor		$4,596.41
		80396904 Total			$4,596.41
		80396935	Internal Labor		$2,669.67
		80396935 Total			$2,669.67
		80396956	Internal Labor		$0.00
		80396956 Total			$0.00
		80397821	Internal Labor		$2,510.55
		80397821 Total			$2,510.55
		80397822	Internal Labor		$3,417.85
		80397822 Total			$3,417.85
		80397823	Internal Labor		$360.94
		80397823 Total			$360.94
		80397832	Internal Labor		$4,045.82
		80397832 Total			$4,045.82
		80397884	Internal Labor		$1,258.83
		80397884 Total			$1,258.83
		80397895	Internal Labor		$1,759.90
		80397895 Total			$1,759.90
		80397909	Internal Labor		$3,637.75
		80397909 Total			$3,637.75
		80397923	Internal Labor		$3,804.88
		80397923 Total			$3,804.88
		80397926	Internal Labor		$5,350.62
		80397926 Total			$5,350.62
		80397935	Internal Labor		$0.00
		80397935 Total			$0.00
		80398000	Internal Labor		$296.05
		80398000 Total			$296.05
		80398062	Internal Labor		$1,576.94
		80398062 Total			$1,576.94
		80398166	Internal Labor		$2,496.76
		80398166 Total			$2,496.76
		80398368	Internal Labor	0	-$428.43
		80398368 Total		0	-$428.43
		80398620	Internal Labor	[redacted]	$774.74
		80398620 Total			$774.74
		80398801	Internal Labor		$7,178.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80398801 Total			$7,178.95
		80399821	Internal Labor		$2,180.07
		80399821 Total			$2,180.07
		80399826	Internal Labor		$4,709.45
		80399826 Total			$4,709.45
		80399833	Internal Labor		$3,451.58
		80399833 Total			$3,451.58
		80399847	Internal Labor		$0.00
		80399847 Total			$0.00
		80400133	Internal Labor		$0.00
		80400133 Total			$0.00
		80400967	Internal Labor		$3,748.74
		80400967 Total			$3,748.74
		80400990	Internal Labor	0	$27.27
		80400990 Total		0	$27.27
		80401007	Internal Labor		$752.13
		80401007 Total			$752.13
		80401971	Internal Labor		$4,873.14
		80401971 Total			$4,873.14
		80401976	Internal Labor		$3,778.98
		80401976 Total			$3,778.98
		80401980	Internal Labor		$175.58
		80401980 Total			$175.58
		80402065	Internal Labor		$126.38
		80402065 Total			$126.38
		80402252	Internal Labor		$157.93
		80402252 Total			$157.93
		80402388	Internal Labor		$4,720.11
		80402388 Total			$4,720.11
		80402393	Internal Labor		$0.00
		80402393 Total			$0.00
		80402399	Internal Labor		$1,536.73
		80402399 Total			$1,536.73
		80402400	Internal Labor		$5,096.17
		80402400 Total			$5,096.17
		80402407	Internal Labor		$167.54
		80402407 Total			$167.54
		80402416	Internal Labor		$2,173.14
		80402416 Total			$2,173.14
		80402426	Internal Labor	0	$0.00
		80402426 Total		0	$0.00
		80402445	Internal Labor		$2,118.66
		80402445 Total			$2,118.66
		80402446	Internal Labor		$0.00
		80402446 Total			$0.00
		80402450	Internal Labor		$0.00
		80402450 Total			$0.00
		80402461	Internal Labor		$232.60
		80402461 Total			$232.60
		80402521	Internal Labor		$1,808.47
		80402521 Total			$1,808.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80402563	Internal Labor	[redacted]	$1,501.01
		80402563 Total		[redacted]	$1,501.01
		80402613	Internal Labor	[redacted]	$1,290.22
		80402613 Total		[redacted]	$1,290.22
		80402713	Internal Labor	[redacted]	$522.78
		80402713 Total		[redacted]	$522.78
		80403342	Internal Labor	[redacted]	$1,803.42
		80403342 Total		[redacted]	$1,803.42
		80403364	Internal Labor	[redacted]	$318.72
		80403364 Total		[redacted]	$318.72
		80403371	Internal Labor	[redacted]	$7,968.45
		80403371 Total		[redacted]	$7,968.45
		80403406	Internal Labor	0	$0.00
		80403406 Total		0	$0.00
		80403422	Internal Labor	[redacted]	$6,725.04
		80403422 Total		[redacted]	$6,725.04
		80403630	Internal Labor	[redacted]	$207.64
		80403630 Total		[redacted]	$207.64
		80403638	Internal Labor	[redacted]	$175.87
		80403638 Total		[redacted]	$175.87
		80404025	Internal Labor	[redacted]	$0.00
		80404025 Total		[redacted]	$0.00
		80404048	Internal Labor	[redacted]	$0.00
		80404048 Total		[redacted]	$0.00
		80404065	Internal Labor	[redacted]	$670.00
		80404065 Total		[redacted]	$670.00
		80404175	Internal Labor	[redacted]	$1,557.79
		80404175 Total		[redacted]	$1,557.79
		80404758	Internal Labor	[redacted]	$8,029.61
		80404758 Total		[redacted]	$8,029.61
		80404765	Internal Labor	[redacted]	$2,522.58
		80404765 Total		[redacted]	$2,522.58
		80404944	Internal Labor	[redacted]	$294.74
		80404944 Total		[redacted]	$294.74
		80405085	Internal Labor	[redacted]	$2,889.37
		80405085 Total		[redacted]	$2,889.37
		80406344	Internal Labor	[redacted]	$4,819.19
		80406344 Total		[redacted]	$4,819.19
		80406362	Internal Labor	[redacted]	$557.67
		80406362 Total		[redacted]	$557.67
		80406367	Internal Labor	[redacted]	$1,837.68
		80406367 Total		[redacted]	$1,837.68
		80406374	Internal Labor	[redacted]	$14,263.19
		80406374 Total		[redacted]	$14,263.19
		80406376	Internal Labor	[redacted]	$50.15
		80406376 Total		[redacted]	$50.15
		80406415	Internal Labor	[redacted]	$6,932.67
		80406415 Total		[redacted]	$6,932.67
		80406839	Internal Labor	[redacted]	$3,013.86
		80406839 Total		[redacted]	$3,013.86
		80406911	Internal Labor	[redacted]	$6,616.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80406911 Total			$6,616.58
		80407419	Internal Labor		$869.05
		80407419 Total			$869.05
		80407652	Internal Labor		$3,438.85
		80407652 Total			$3,438.85
		80407662	Internal Labor		$75.22
		80407662 Total			$75.22
		80407663	Internal Labor		$797.20
		80407663 Total			$797.20
		80407680	Internal Labor		$6,217.94
		80407680 Total			$6,217.94
		80407681	Internal Labor		$1,467.36
		80407681 Total			$1,467.36
		80407685	Internal Labor		$5,606.29
		80407685 Total			$5,606.29
		80407928	Internal Labor		$0.00
		80407928 Total			$0.00
		80407937	Internal Labor		$218.45
		80407937 Total			$218.45
		80407938	Internal Labor		$0.00
		80407938 Total			$0.00
		80407939	Internal Labor		$11,381.80
		80407939 Total			$11,381.80
		80407956	Internal Labor		$69.56
		80407956 Total			$69.56
		80407967	Internal Labor		$11,306.81
		80407967 Total			$11,306.81
		80407986	Internal Labor		$3,640.41
		80407986 Total			$3,640.41
		80408410	Internal Labor	0	$0.00
		80408410 Total		0	$0.00
		80408411	Internal Labor		$1,971.78
		80408411 Total			$1,971.78
		80408752	Internal Labor		$156.04
		80408752 Total			$156.04
		80408756	Internal Labor		$0.00
		80408756 Total			$0.00
		80408773	Internal Labor		$0.00
		80408773 Total			$0.00
		80408797	Internal Labor		$4,028.91
		80408797 Total			$4,028.91
		80409228	Internal Labor		$1,549.55
		80409228 Total			$1,549.55
		80409230	Internal Labor		$3,510.85
		80409230 Total			$3,510.85
		80409237	Internal Labor		$2,268.30
		80409237 Total			$2,268.30
		80409465	Internal Labor		$554.95
		80409465 Total			$554.95
		80409496	Internal Labor		$3,478.05
		80409496 Total			$3,478.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80409512	Internal Labor	[redacted]	$1,194.69
		80409512 Total		[redacted]	$1,194.69
		80409828	Internal Labor	[redacted]	$511.59
		80409828 Total		[redacted]	$511.59
		80409856	Internal Labor	[redacted]	$0.00
		80409856 Total		[redacted]	$0.00
		80409871	Internal Labor	[redacted]	$0.00
		80409871 Total		[redacted]	$0.00
		80410046	Internal Labor	0	$0.00
		80410046 Total		0	$0.00
		80410052	Internal Labor	[redacted]	$1,039.03
		80410052 Total		[redacted]	$1,039.03
		80410107	Internal Labor	0	-$3,034.93
		80410107 Total		0	-$3,034.93
		80410265	Internal Labor	[redacted]	$34,746.58
		80410265 Total		[redacted]	$34,746.58
		80411540	Internal Labor	[redacted]	$4,837.71
		80411540 Total		[redacted]	$4,837.71
		80411610	Internal Labor	[redacted]	$190.72
		80411610 Total		[redacted]	$190.72
		80412861	Internal Labor	[redacted]	$772.71
		80412861 Total		[redacted]	$772.71
		80412960	Internal Labor	[redacted]	$2,203.14
		80412960 Total		[redacted]	$2,203.14
		80412987	Internal Labor	[redacted]	$0.00
		80412987 Total		[redacted]	$0.00
		80413050	Internal Labor	[redacted]	$631.51
		80413050 Total		[redacted]	$631.51
		80413414	Internal Labor	0	$0.00
		80413414 Total		0	$0.00
		80413665	Internal Labor	[redacted]	$6,968.97
		80413665 Total		[redacted]	$6,968.97
		80415543	Internal Labor	[redacted]	$0.00
		80415543 Total		[redacted]	$0.00
		80415885	Internal Labor	[redacted]	$0.00
		80415885 Total		[redacted]	$0.00
		80416035	Internal Labor	[redacted]	$187.25
		80416035 Total		[redacted]	$187.25
		80416036	Internal Labor	[redacted]	$14,462.51
		80416036 Total		[redacted]	$14,462.51
		80416381	Internal Labor	[redacted]	$834.44
		80416381 Total		[redacted]	$834.44
		80416388	Internal Labor	[redacted]	$666.55
		80416388 Total		[redacted]	$666.55
		80416427	Internal Labor	0	-$391.77
		80416427 Total		0	-$391.77
		80416855	Internal Labor	[redacted]	$2,667.40
		80416855 Total		[redacted]	$2,667.40
		80417387	Internal Labor	[redacted]	$4,182.04
		80417387 Total		[redacted]	$4,182.04
		80417517	Internal Labor	[redacted]	$612.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80417517 Total			$612.01
		80417519	Internal Labor		$3,570.09
		80417519 Total			$3,570.09
		80417526	Internal Labor		$20,285.23
		80417526 Total			$20,285.23
		80417528	Internal Labor		$6,221.86
		80417528 Total			$6,221.86
		80417545	Internal Labor		$3,066.76
		80417545 Total			$3,066.76
		80417546	Internal Labor		$5,783.46
		80417546 Total			$5,783.46
		80417552	Internal Labor		$742.38
		80417552 Total			$742.38
		80417567	Internal Labor	0	$0.00
		80417567 Total		0	$0.00
		80417568	Internal Labor		$1,155.93
		80417568 Total			$1,155.93
		80417594	Internal Labor		$1,687.71
		80417594 Total			$1,687.71
		80417642	Internal Labor		$46.67
		80417642 Total			$46.67
		80417647	Internal Labor		$0.00
		80417647 Total			$0.00
		80417672	Internal Labor		$845.43
		80417672 Total			$845.43
		80417702	Internal Labor		$3,856.12
		80417702 Total			$3,856.12
		80418028	Internal Labor		$6,281.88
		80418028 Total			$6,281.88
		80418044	Internal Labor		$290.82
		80418044 Total			$290.82
		80418135	Internal Labor	0	-$289.76
		80418135 Total		0	-$289.76
		80418250	Internal Labor		$1,449.55
		80418250 Total			$1,449.55
		80418809	Internal Labor		$4,497.27
		80418809 Total			$4,497.27
		80418814	Internal Labor		$0.00
		80418814 Total			$0.00
		80418826	Internal Labor		$3,028.55
		80418826 Total			$3,028.55
		80418831	Internal Labor		$11,076.10
		80418831 Total			$11,076.10
		80418867	Internal Labor		$1,823.85
		80418867 Total			$1,823.85
		80419254	Internal Labor		$1,191.10
		80419254 Total			$1,191.10
		80419441	Internal Labor		$7,305.85
		80419441 Total			$7,305.85
		80419622	Internal Labor		$4,412.23
		80419622 Total			$4,412.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80420112	Internal Labor	[redacted]	$5,757.29
		80420112 Total		[redacted]	$5,757.29
		80420186	Internal Labor	[redacted]	$616.86
		80420186 Total		[redacted]	$616.86
		80420193	Internal Labor	[redacted]	$7,832.16
		80420193 Total		[redacted]	$7,832.16
		80420349	Internal Labor	[redacted]	$0.00
		80420349 Total		[redacted]	$0.00
		80420383	Internal Labor	[redacted]	$3,553.85
		80420383 Total		[redacted]	$3,553.85
		80420636	Internal Labor	[redacted]	$0.00
		80420636 Total		[redacted]	$0.00
		80420641	Internal Labor	[redacted]	$940.86
		80420641 Total		[redacted]	$940.86
		80420649	Internal Labor	[redacted]	$2,314.91
		80420649 Total		[redacted]	$2,314.91
		80420660	Internal Labor	[redacted]	$2,378.97
		80420660 Total		[redacted]	$2,378.97
		80420675	Internal Labor	[redacted]	$168.21
		80420675 Total		[redacted]	$168.21
		80420712	Internal Labor	[redacted]	$146.38
		80420712 Total		[redacted]	$146.38
		80421132	Internal Labor	[redacted]	-$952.05
		80421132 Total		[redacted]	-$952.05
		80421438	Internal Labor	[redacted]	$3,605.78
		80421438 Total		[redacted]	$3,605.78
		80421470	Internal Labor	[redacted]	$1,082.58
		80421470 Total		[redacted]	$1,082.58
		80421494	Internal Labor	[redacted]	$0.00
		80421494 Total		[redacted]	$0.00
		80421854	Internal Labor	[redacted]	$998.82
		80421854 Total		[redacted]	$998.82
		80422247	Internal Labor	0	-$2,020.14
		80422247 Total		0	-$2,020.14
		80422532	Internal Labor	[redacted]	$3,732.58
		80422532 Total		[redacted]	$3,732.58
		80422534	Internal Labor	[redacted]	$3,726.98
		80422534 Total		[redacted]	$3,726.98
		80422540	Internal Labor	0	$0.00
		80422540 Total		0	$0.00
		80422543	Internal Labor	[redacted]	$5,421.25
		80422543 Total		[redacted]	$5,421.25
		80422550	Internal Labor	[redacted]	$2,919.18
		80422550 Total		[redacted]	$2,919.18
		80422567	Internal Labor	[redacted]	$97.55
		80422567 Total		[redacted]	$97.55
		80422573	Internal Labor	[redacted]	$141.56
		80422573 Total		[redacted]	$141.56
		80422892	Internal Labor	[redacted]	$124.83
		80422892 Total		[redacted]	$124.83
		80422963	Internal Labor	[redacted]	$249.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80422963 Total			$249.66
		80423219	Internal Labor		$8,913.18
		80423219 Total			$8,913.18
		80423236	Internal Labor		$641.02
		80423236 Total			$641.02
		80423247	Internal Labor		$4,256.22
		80423247 Total			$4,256.22
		80423288	Internal Labor		$0.00
		80423288 Total			$0.00
		80423309	Internal Labor		$0.00
		80423309 Total			$0.00
		80424090	Internal Labor	0	$0.00
		80424090 Total		0	$0.00
		80424103	Internal Labor		$6,711.84
		80424103 Total			$6,711.84
		80424132	Internal Labor		$1,318.51
		80424132 Total			$1,318.51
		80424164	Internal Labor		$3,263.06
		80424164 Total			$3,263.06
		80424657	Internal Labor		$0.00
		80424657 Total			$0.00
		80424674	Internal Labor		$9,198.23
		80424674 Total			$9,198.23
		80424736	Internal Labor	0	$0.00
		80424736 Total		0	$0.00
		80425590	Internal Labor		$0.00
		80425590 Total			$0.00
		80425616	Internal Labor		$2,062.03
		80425616 Total			$2,062.03
		80425618	Internal Labor		$1,058.93
		80425618 Total			$1,058.93
		80425976	Internal Labor		$936.23
		80425976 Total			$936.23
		80426828	Internal Labor		$5,981.05
		80426828 Total			$5,981.05
		80426834	Internal Labor		$1,547.20
		80426834 Total			$1,547.20
		80427042	Internal Labor		$10,349.88
		80427042 Total			$10,349.88
		80427060	Internal Labor		$4,830.55
		80427060 Total			$4,830.55
		80427076	Internal Labor		$0.00
		80427076 Total			$0.00
		80427096	Internal Labor		$310.75
		80427096 Total			$310.75
		80427955	Internal Labor		$2,575.35
		80427955 Total			$2,575.35
		80427976	Internal Labor		$338.32
		80427976 Total			$338.32
		80428892	Internal Labor		$1,399.85
		80428892 Total			$1,399.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80429917	Internal Labor		$0.00
		80429917 Total			$0.00
		80429926	Internal Labor		$6,451.58
		80429926 Total			$6,451.58
		80429931	Internal Labor		$3,251.19
		80429931 Total			$3,251.19
		80429932	Internal Labor		$0.00
		80429932 Total			$0.00
		80429934	Internal Labor		$5,056.30
		80429934 Total			$5,056.30
		80429940	Internal Labor		$121.37
		80429940 Total			$121.37
		80429941	Internal Labor		$4,862.92
		80429941 Total			$4,862.92
		80429942	Internal Labor	0	$0.00
		80429942 Total		0	$0.00
		80429978	Internal Labor		$1,438.86
		80429978 Total			$1,438.86
		80430207	Internal Labor		$3,223.12
		80430207 Total			$3,223.12
		80430231	Internal Labor		$45.81
		80430231 Total			$45.81
		80430618	Internal Labor		$10,105.33
		80430618 Total			$10,105.33
		80430901	Internal Labor		$4,658.96
		80430901 Total			$4,658.96
		80430944	Internal Labor		$2,008.73
		80430944 Total			$2,008.73
		80430977	Internal Labor		$3,628.64
		80430977 Total			$3,628.64
		80432009	Internal Labor		$124.82
		80432009 Total			$124.82
		80432031	Internal Labor		$4,471.86
		80432031 Total			$4,471.86
		80432098	Internal Labor		$4,077.83
		80432098 Total			$4,077.83
		80432781	Internal Labor		$769.41
		80432781 Total			$769.41
		80432837	Internal Labor		$0.00
		80432837 Total			$0.00
		80432949	Internal Labor		$84.00
		80432949 Total			$84.00
		80432958	Internal Labor		$7,351.70
		80432958 Total			$7,351.70
		80433028	Internal Labor		$1,748.06
		80433028 Total			$1,748.06
		80433783	Internal Labor		$63.76
		80433783 Total			$63.76
		80433800	Internal Labor		$4,630.97
		80433800 Total			$4,630.97
		80433803	Internal Labor		$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80433803 Total		[redacted]	$0.00
		80433809	Internal Labor	[redacted]	$8,512.92
		80433809 Total		[redacted]	$8,512.92
		80434082	Internal Labor	0	$0.00
		80434082 Total		0	$0.00
		80434504	Internal Labor	[redacted]	$275.91
		80434504 Total		[redacted]	$275.91
		80434819	Internal Labor	[redacted]	$230.73
		80434819 Total		[redacted]	$230.73
		80434833	Internal Labor	[redacted]	$8,996.26
		80434833 Total		[redacted]	$8,996.26
		80434849	Internal Labor	[redacted]	$442.61
		80434849 Total		[redacted]	$442.61
		80434851	Internal Labor	[redacted]	$148.76
		80434851 Total		[redacted]	$148.76
		80434859	Internal Labor	0	$0.00
		80434859 Total		0	$0.00
		80434863	Internal Labor	[redacted]	$882.90
		80434863 Total		[redacted]	$882.90
		80434872	Internal Labor	[redacted]	$1,699.38
		80434872 Total		[redacted]	$1,699.38
		80434955	Internal Labor	[redacted]	$155.60
		80434955 Total		[redacted]	$155.60
		80434961	Internal Labor	[redacted]	$961.21
		80434961 Total		[redacted]	$961.21
		80435071	Internal Labor	[redacted]	$0.00
		80435071 Total		[redacted]	$0.00
		80435370	Internal Labor	[redacted]	$4,579.11
		80435370 Total		[redacted]	$4,579.11
		80435424	Internal Labor	[redacted]	$0.00
		80435424 Total		[redacted]	$0.00
		80435461	Internal Labor	[redacted]	$4,612.92
		80435461 Total		[redacted]	$4,612.92
		80435463	Internal Labor	[redacted]	$2,799.30
		80435463 Total		[redacted]	$2,799.30
		80435736	Internal Labor	0	-$202.04
		80435736 Total		0	-$202.04
		80435901	Internal Labor	0	-$576.18
		80435901 Total		0	-$576.18
		80436273	Internal Labor	[redacted]	$0.00
		80436273 Total		[redacted]	$0.00
		80436437	Internal Labor	0	$52.02
		80436437 Total		0	$52.02
		80436441	Internal Labor	0	$0.00
		80436441 Total		0	$0.00
		80436455	Internal Labor	0	$0.00
		80436455 Total		0	$0.00
		80436467	Internal Labor	[redacted]	$5,733.40
		80436467 Total		[redacted]	$5,733.40
		80436517	Internal Labor	[redacted]	$0.00
		80436517 Total		[redacted]	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80436704	Internal Labor	[redacted]	$3,422.90
		80436704 Total		[redacted]	$3,422.90
		80437032	Internal Labor	[redacted]	$722.58
		80437032 Total		[redacted]	$722.58
		80437248	Internal Labor	[redacted]	$6,959.58
		80437248 Total		[redacted]	$6,959.58
		80437276	Internal Labor	[redacted]	$0.00
		80437276 Total		[redacted]	$0.00
		80437532	Internal Labor	[redacted]	$0.00
		80437532 Total		[redacted]	$0.00
		80437577	Internal Labor	[redacted]	$4,858.84
		80437577 Total		[redacted]	$4,858.84
		80437868	Internal Labor	0	-$1,437.75
		80437868 Total		0	-$1,437.75
		80437881	Internal Labor	0	-$507.32
		80437881 Total		0	-$507.32
		80438055	Internal Labor	[redacted]	$3,172.18
		80438055 Total		[redacted]	$3,172.18
		80438058	Internal Labor	[redacted]	$1,926.12
		80438058 Total		[redacted]	$1,926.12
		80438093	Internal Labor	0	$0.00
		80438093 Total		0	$0.00
		80438627	Internal Labor	[redacted]	$3,285.36
		80438627 Total		[redacted]	$3,285.36
		80438635	Internal Labor	[redacted]	$4,315.59
		80438635 Total		[redacted]	$4,315.59
		80438640	Internal Labor	[redacted]	$2,506.81
		80438640 Total		[redacted]	$2,506.81
		80438643	Internal Labor	[redacted]	$2,907.04
		80438643 Total		[redacted]	$2,907.04
		80438655	Internal Labor	[redacted]	$3,761.65
		80438655 Total		[redacted]	$3,761.65
		80438680	Internal Labor	[redacted]	$0.00
		80438680 Total		[redacted]	$0.00
		80438699	Internal Labor	[redacted]	$737.01
		80438699 Total		[redacted]	$737.01
		80438703	Internal Labor	[redacted]	$3,771.38
		80438703 Total		[redacted]	$3,771.38
		80438712	Internal Labor	[redacted]	$0.00
		80438712 Total		[redacted]	$0.00
		80438724	Internal Labor	[redacted]	$6,636.82
		80438724 Total		[redacted]	$6,636.82
		80438740	Internal Labor	[redacted]	$14,318.74
		80438740 Total		[redacted]	$14,318.74
		80438745	Internal Labor	[redacted]	$1,956.34
		80438745 Total		[redacted]	$1,956.34
		80438829	Internal Labor	[redacted]	$93.63
		80438829 Total		[redacted]	$93.63
		80439006	Internal Labor	0	-$85.69
		80439006 Total		0	-$85.69
		80439344	Internal Labor	[redacted]	$875.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80439344 Total		[redacted]	$875.66
		80440404	Internal Labor	[redacted]	$564.40
		80440404 Total		[redacted]	$564.40
		80440643	Internal Labor	0	$0.00
		80440643 Total		0	$0.00
		80441404	Internal Labor	[redacted]	$1,550.58
		80441404 Total		[redacted]	$1,550.58
		80441433	Internal Labor	[redacted]	$3,670.06
		80441433 Total		[redacted]	$3,670.06
		80441697	Internal Labor	[redacted]	$3,498.38
		80441697 Total		[redacted]	$3,498.38
		80442411	Internal Labor	[redacted]	$802.24
		80442411 Total		[redacted]	$802.24
		80442426	Internal Labor	[redacted]	$10,856.62
		80442426 Total		[redacted]	$10,856.62
		80442445	Internal Labor	[redacted]	$1,752.64
		80442445 Total		[redacted]	$1,752.64
		80442663	Internal Labor	[redacted]	$104.03
		80442663 Total		[redacted]	$104.03
		80442672	Internal Labor	[redacted]	$5,254.04
		80442672 Total		[redacted]	$5,254.04
		80442715	Internal Labor	[redacted]	$861.33
		80442715 Total		[redacted]	$861.33
		80442877	Internal Labor	[redacted]	$0.00
		80442877 Total		[redacted]	$0.00
		80443097	Internal Labor	[redacted]	$4,392.36
		80443097 Total		[redacted]	$4,392.36
		80443150	Internal Labor	[redacted]	$1,075.56
		80443150 Total		[redacted]	$1,075.56
		80443172	Internal Labor	[redacted]	$2,945.49
		80443172 Total		[redacted]	$2,945.49
		80443174	Internal Labor	[redacted]	$1,497.09
		80443174 Total		[redacted]	$1,497.09
		80443185	Internal Labor	[redacted]	$7,031.89
		80443185 Total		[redacted]	$7,031.89
		80443210	Internal Labor	[redacted]	$0.00
		80443210 Total		[redacted]	$0.00
		80443220	Internal Labor	[redacted]	$141.29
		80443220 Total		[redacted]	$141.29
		80443229	Internal Labor	[redacted]	$214.58
		80443229 Total		[redacted]	$214.58
		80443241	Internal Labor	[redacted]	$1,993.88
		80443241 Total		[redacted]	$1,993.88
		80443363	Internal Labor	[redacted]	$1,230.55
		80443363 Total		[redacted]	$1,230.55
		80443946	Internal Labor	[redacted]	$364.10
		80443946 Total		[redacted]	$364.10
		80443984	Internal Labor	[redacted]	$0.00
		80443984 Total		[redacted]	$0.00
		80444002	Internal Labor	[redacted]	$4,726.77
		80444002 Total		[redacted]	$4,726.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80444276	Internal Labor	[redacted]	$316.48
		80444276 Total			$316.48
		80444318	Internal Labor		$0.00
		80444318 Total			$0.00
		80444331	Internal Labor		$208.05
		80444331 Total			$208.05
		80444402	Internal Labor		$8,209.59
		80444402 Total			$8,209.59
		80445259	Internal Labor	0	-$302.21
		80445259 Total		0	-$302.21
		80445331	Internal Labor	0	-$228.51
		80445331 Total		0	-$228.51
		80445447	Internal Labor	[redacted]	$917.82
		80445447 Total			$917.82
		80445516	Internal Labor		$1,578.59
		80445516 Total			$1,578.59
		80445663	Internal Labor		$249.66
		80445663 Total			$249.66
		80445770	Internal Labor		$3,027.42
		80445770 Total			$3,027.42
		80445861	Internal Labor		$0.00
		80445861 Total			$0.00
		80446422	Internal Labor		$953.68
		80446422 Total			$953.68
		80446757	Internal Labor		$0.00
		80446757 Total			$0.00
		80446781	Internal Labor		$2,665.28
		80446781 Total			$2,665.28
		80446983	Internal Labor		$2,849.53
		80446983 Total			$2,849.53
		80447161	Internal Labor		$0.00
		80447161 Total			$0.00
		80447301	Internal Labor		$0.00
		80447301 Total			$0.00
		80447346	Internal Labor		$686.06
		80447346 Total			$686.06
		80447577	Internal Labor		$171.64
		80447577 Total			$171.64
		80447589	Internal Labor		$5,165.43
		80447589 Total			$5,165.43
		80447632	Internal Labor		$2,384.59
		80447632 Total			$2,384.59
		80447718	Internal Labor		$151.22
		80447718 Total			$151.22
		80447782	Internal Labor		$3,520.40
		80447782 Total			$3,520.40
		80447798	Internal Labor		$75.08
		80447798 Total			$75.08
		80447802	Internal Labor		$2,171.73
		80447802 Total			$2,171.73
		80448040	Internal Labor	0	-$85.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80448040 Total		0	-$85.69
		80448586	Internal Labor	[redacted]	$3,260.24
		80448586 Total		[redacted]	$3,260.24
		80448589	Internal Labor	[redacted]	$10,962.60
		80448589 Total		[redacted]	$10,962.60
		80448628	Internal Labor	[redacted]	$0.00
		80448628 Total		[redacted]	$0.00
		80448683	Internal Labor	[redacted]	$674.20
		80448683 Total		[redacted]	$674.20
		80448702	Internal Labor	[redacted]	$4,240.59
		80448702 Total		[redacted]	$4,240.59
		80448748	Internal Labor	[redacted]	$2,729.48
		80448748 Total		[redacted]	$2,729.48
		80448752	Internal Labor	[redacted]	$102.51
		80448752 Total		[redacted]	$102.51
		80448772	Internal Labor	[redacted]	$3,605.38
		80448772 Total		[redacted]	$3,605.38
		80450301	Internal Labor	[redacted]	$495.04
		80450301 Total		[redacted]	$495.04
		80450317	Internal Labor	[redacted]	$1,647.21
		80450317 Total		[redacted]	$1,647.21
		80450328	Internal Labor	0	$23.80
		80450328 Total		0	$23.80
		80450789	Internal Labor	[redacted]	$3,405.60
		80450789 Total		[redacted]	$3,405.60
		80451692	Internal Labor	0	-$114.24
		80451692 Total		0	-$114.24
		80451923	Internal Labor	[redacted]	$3,615.93
		80451923 Total		[redacted]	$3,615.93
		80452101	Internal Labor	[redacted]	$156.04
		80452101 Total		[redacted]	$156.04
		80452106	Internal Labor	[redacted]	$115.71
		80452106 Total		[redacted]	$115.71
		80452139	Internal Labor	[redacted]	$69.35
		80452139 Total		[redacted]	$69.35
		80452384	Internal Labor	[redacted]	$4,722.94
		80452384 Total		[redacted]	$4,722.94
		80452419	Internal Labor	[redacted]	$7,536.30
		80452419 Total		[redacted]	$7,536.30
		80452701	Internal Labor	[redacted]	$2,008.26
		80452701 Total		[redacted]	$2,008.26
		80452709	Internal Labor	[redacted]	$2,565.26
		80452709 Total		[redacted]	$2,565.26
		80452714	Internal Labor	[redacted]	$138.70
		80452714 Total		[redacted]	$138.70
		80452718	Internal Labor	[redacted]	$377.06
		80452718 Total		[redacted]	$377.06
		80452728	Internal Labor	0	$10.75
		80452728 Total		0	$10.75
		80452736	Internal Labor	[redacted]	$1,142.17
		80452736 Total		[redacted]	$1,142.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80452834	Internal Labor	[redacted]	$1,191.10
		80452834 Total		[redacted]	$1,191.10
		80452858	Internal Labor	[redacted]	$228.93
		80452858 Total		[redacted]	$228.93
		80453040	Internal Labor	0	-$93.96
		80453040 Total		0	-$93.96
		80453804	Internal Labor	[redacted]	$658.78
		80453804 Total		[redacted]	$658.78
		80453821	Internal Labor	[redacted]	$104.03
		80453821 Total		[redacted]	$104.03
		80455295	Internal Labor	[redacted]	$266.57
		80455295 Total		[redacted]	$266.57
		80455362	Internal Labor	[redacted]	$2,842.14
		80455362 Total		[redacted]	$2,842.14
		80455385	Internal Labor	[redacted]	$2,416.32
		80455385 Total		[redacted]	$2,416.32
		80455411	Internal Labor	[redacted]	$1,147.60
		80455411 Total		[redacted]	$1,147.60
		80455760	Internal Labor	0	$0.00
		80455760 Total		0	$0.00
		80455771	Internal Labor	[redacted]	$522.38
		80455771 Total		[redacted]	$522.38
		80456550	Internal Labor	[redacted]	$744.62
		80456550 Total		[redacted]	$744.62
		80456564	Internal Labor	0	$0.00
		80456564 Total		0	$0.00
		80456568	Internal Labor	[redacted]	$1,494.02
		80456568 Total		[redacted]	$1,494.02
		80456580	Internal Labor	[redacted]	$0.00
		80456580 Total		[redacted]	$0.00
		80456859	Internal Labor	[redacted]	$3,876.19
		80456859 Total		[redacted]	$3,876.19
		80456917	Internal Labor	[redacted]	$731.76
		80456917 Total		[redacted]	$731.76
		80457854	Internal Labor	[redacted]	$438.23
		80457854 Total		[redacted]	$438.23
		80457878	Internal Labor	[redacted]	$960.20
		80457878 Total		[redacted]	$960.20
		80458168	Internal Labor	[redacted]	$2,483.99
		80458168 Total		[redacted]	$2,483.99
		80458174	Internal Labor	[redacted]	$1,353.28
		80458174 Total		[redacted]	$1,353.28
		80458469	Internal Labor	[redacted]	$1,726.02
		80458469 Total		[redacted]	$1,726.02
		80458600	Internal Labor	[redacted]	$528.27
		80458600 Total		[redacted]	$528.27
		80458817	Internal Labor	0	-$2,184.99
		80458817 Total		0	-$2,184.99
		80458899	Internal Labor	0	-$228.50
		80458899 Total		0	-$228.50
		80459353	Internal Labor	[redacted]	$18,455.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80459353 Total		[redacted]	$18,455.66
		80459369	Internal Labor	[redacted]	$169.70
		80459369 Total		[redacted]	$169.70
		80459391	Internal Labor	[redacted]	$210.87
		80459391 Total		[redacted]	$210.87
		80459439	Internal Labor	0	$0.00
		80459439 Total		0	$0.00
		80459923	Internal Labor	[redacted]	$1,774.10
		80459923 Total		[redacted]	$1,774.10
		80460262	Internal Labor	[redacted]	$7,027.91
		80460262 Total		[redacted]	$7,027.91
		80460303	Internal Labor	[redacted]	$1,875.70
		80460303 Total		[redacted]	$1,875.70
		80460407	Internal Labor	[redacted]	$723.50
		80460407 Total		[redacted]	$723.50
		80460412	Internal Labor	[redacted]	$0.00
		80460412 Total		[redacted]	$0.00
		80460685	Internal Labor	0	$0.00
		80460685 Total		0	$0.00
		80461137	Internal Labor	[redacted]	$2,290.21
		80461137 Total		[redacted]	$2,290.21
		80461325	Internal Labor	0	-$307.07
		80461325 Total		0	-$307.07
		80461368	Internal Labor	[redacted]	$274.33
		80461368 Total		[redacted]	$274.33
		80461946	Internal Labor	[redacted]	$4,903.73
		80461946 Total		[redacted]	$4,903.73
		80461950	Internal Labor	[redacted]	$3,029.60
		80461950 Total		[redacted]	$3,029.60
		80461952	Internal Labor	[redacted]	$6,961.98
		80461952 Total		[redacted]	$6,961.98
		80461953	Internal Labor	[redacted]	$3,499.18
		80461953 Total		[redacted]	$3,499.18
		80461955	Internal Labor	[redacted]	$3,625.10
		80461955 Total		[redacted]	$3,625.10
		80461958	Internal Labor	[redacted]	$5,047.78
		80461958 Total		[redacted]	$5,047.78
		80461959	Internal Labor	[redacted]	$3,904.97
		80461959 Total		[redacted]	$3,904.97
		80461972	Internal Labor	[redacted]	$0.00
		80461972 Total		[redacted]	$0.00
		80461979	Internal Labor	[redacted]	$5,062.25
		80461979 Total		[redacted]	$5,062.25
		80461991	Internal Labor	[redacted]	$3,006.39
		80461991 Total		[redacted]	$3,006.39
		80462049	Internal Labor	0	$0.00
		80462049 Total		0	$0.00
		80462056	Internal Labor	[redacted]	$0.00
		80462056 Total		[redacted]	$0.00
		80462057	Internal Labor	[redacted]	$1,514.13
		80462057 Total		[redacted]	$1,514.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80462060	Internal Labor	[redacted]	$0.00
		80462060 Total		[redacted]	$0.00
		80462117	Internal Labor	0	$30.82
		80462117 Total		0	$30.82
		80462237	Internal Labor	[redacted]	$116.73
		80462237 Total		[redacted]	$116.73
		80462245	Internal Labor	[redacted]	$1,713.88
		80462245 Total		[redacted]	$1,713.88
		80463817	Internal Labor	[redacted]	$46,993.74
		80463817 Total		[redacted]	$46,993.74
		80463823	Internal Labor	[redacted]	$0.00
		80463823 Total		[redacted]	$0.00
		80463832	Internal Labor	[redacted]	$9,469.87
		80463832 Total		[redacted]	$9,469.87
		80463891	Internal Labor	[redacted]	$234.07
		80463891 Total		[redacted]	$234.07
		80464165	Internal Labor	[redacted]	$362.80
		80464165 Total		[redacted]	$362.80
		80464193	Internal Labor	[redacted]	$0.00
		80464193 Total		[redacted]	$0.00
		80464203	Internal Labor	[redacted]	$9,174.72
		80464203 Total		[redacted]	$9,174.72
		80464335	Internal Labor	[redacted]	$1,196.10
		80464335 Total		[redacted]	$1,196.10
		80464708	Internal Labor	[redacted]	$728.89
		80464708 Total		[redacted]	$728.89
		80465211	Internal Labor	[redacted]	$1,017.67
		80465211 Total		[redacted]	$1,017.67
		80465212	Internal Labor	[redacted]	$5,133.42
		80465212 Total		[redacted]	$5,133.42
		80465428	Internal Labor	[redacted]	$6,304.67
		80465428 Total		[redacted]	$6,304.67
		80465516	Internal Labor	[redacted]	$10,325.23
		80465516 Total		[redacted]	$10,325.23
		80465732	Internal Labor	[redacted]	$9,598.02
		80465732 Total		[redacted]	$9,598.02
		80465851	Internal Labor	[redacted]	$173.38
		80465851 Total		[redacted]	$173.38
		80466402	Internal Labor	[redacted]	$208.05
		80466402 Total		[redacted]	$208.05
		80466438	Internal Labor	0	$0.00
		80466438 Total		0	$0.00
		80466452	Internal Labor	[redacted]	$589.51
		80466452 Total		[redacted]	$589.51
		80466906	Internal Labor	[redacted]	$4,213.26
		80466906 Total		[redacted]	$4,213.26
		80466907	Internal Labor	[redacted]	$259.35
		80466907 Total		[redacted]	$259.35
		80466912	Internal Labor	[redacted]	$6,351.38
		80466912 Total		[redacted]	$6,351.38
		80466921	Internal Labor	[redacted]	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80466921 Total			$0.00
		80466955	Internal Labor		$9,897.46
		80466955 Total			$9,897.46
		80466969	Internal Labor		$393.93
		80466969 Total			$393.93
		80467044	Internal Labor		$140.44
		80467044 Total			$140.44
		80467170	Internal Labor		$1,111.70
		80467170 Total			$1,111.70
		80467214	Internal Labor		$149.87
		80467214 Total			$149.87
		80467218	Internal Labor		$0.00
		80467218 Total			$0.00
		80467246	Internal Labor	0	$0.00
		80467246 Total		0	$0.00
		80467321	Internal Labor	0	-$42.85
		80467321 Total		0	-$42.85
		80468090	Internal Labor		$5,973.15
		80468090 Total			$5,973.15
		80468257	Internal Labor		$0.00
		80468257 Total			$0.00
		80468296	Internal Labor		$1,399.86
		80468296 Total			$1,399.86
		80470806	Internal Labor	0	-$77.08
		80470806 Total		0	-$77.08
		80471511	Internal Labor		$4,136.57
		80471511 Total			$4,136.57
		80471564	Internal Labor		$2,411.67
		80471564 Total			$2,411.67
		80471576	Internal Labor		$1,928.20
		80471576 Total			$1,928.20
		80471616	Internal Labor		$570.44
		80471616 Total			$570.44
		80471706	Internal Labor		$0.00
		80471706 Total			$0.00
		80471904	Internal Labor		$1,318.09
		80471904 Total			$1,318.09
		80472310	Internal Labor		$4,379.84
		80472310 Total			$4,379.84
		80472341	Internal Labor		$85.82
		80472341 Total			$85.82
		80472366	Internal Labor	0	-$349.88
		80472366 Total		0	-$349.88
		80472379	Internal Labor		$3,670.60
		80472379 Total			$3,670.60
		80473460	Internal Labor		$0.00
		80473460 Total			$0.00
		80473511	Internal Labor		$1,520.19
		80473511 Total			$1,520.19
		80473670	Internal Labor		$1,266.48
		80473670 Total			$1,266.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80474533	Internal Labor	[redacted]	$9,699.14
		80474533 Total		[redacted]	$9,699.14
		80474549	Internal Labor	[redacted]	$20,334.95
		80474549 Total		[redacted]	$20,334.95
		80474551	Internal Labor	[redacted]	$1,513.64
		80474551 Total		[redacted]	$1,513.64
		80474553	Internal Labor	[redacted]	$133.14
		80474553 Total		[redacted]	$133.14
		80474554	Internal Labor	0	$0.00
		80474554 Total		0	$0.00
		80474557	Internal Labor	[redacted]	$5,278.28
		80474557 Total		[redacted]	$5,278.28
		80474560	Internal Labor	[redacted]	$968.32
		80474560 Total		[redacted]	$968.32
		80474563	Internal Labor	0	$0.00
		80474563 Total		0	$0.00
		80474565	Internal Labor	0	$0.00
		80474565 Total		0	$0.00
		80474578	Internal Labor	[redacted]	$1,831.65
		80474578 Total		[redacted]	$1,831.65
		80474597	Internal Labor	[redacted]	$0.00
		80474597 Total		[redacted]	$0.00
		80474811	Internal Labor	[redacted]	$2,526.26
		80474811 Total		[redacted]	$2,526.26
		80474817	Internal Labor	[redacted]	$249.66
		80474817 Total		[redacted]	$249.66
		80474824	Internal Labor	[redacted]	$0.00
		80474824 Total		[redacted]	$0.00
		80474903	Internal Labor	[redacted]	$0.00
		80474903 Total		[redacted]	$0.00
		80475107	Internal Labor	[redacted]	$757.58
		80475107 Total		[redacted]	$757.58
		80475471	Internal Labor	0	$594.07
		80475471 Total		0	$594.07
		80475536	Internal Labor	0	-$117.61
		80475536 Total		0	-$117.61
		80475606	Internal Labor	[redacted]	$5,950.81
		80475606 Total		[redacted]	$5,950.81
		80475632	Internal Labor	[redacted]	$4,459.34
		80475632 Total		[redacted]	$4,459.34
		80475637	Internal Labor	[redacted]	$5,711.92
		80475637 Total		[redacted]	$5,711.92
		80475639	Internal Labor	[redacted]	$5,429.21
		80475639 Total		[redacted]	$5,429.21
		80475794	Internal Labor	[redacted]	$187.25
		80475794 Total		[redacted]	$187.25
		80475800	Internal Labor	[redacted]	$1,133.59
		80475800 Total		[redacted]	$1,133.59
		80475814	Internal Labor	0	$0.00
		80475814 Total		0	$0.00
		80476005	Internal Labor	[redacted]	$15,651.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80476005 Total			$15,651.63
		80476032	Internal Labor		$82.55
		80476032 Total			$82.55
		80476338	Internal Labor		$0.00
		80476338 Total			$0.00
		80476350	Internal Labor		$2,820.28
		80476350 Total			$2,820.28
		80476371	Internal Labor		$2,312.84
		80476371 Total			$2,312.84
		80476636	Internal Labor		$14,550.71
		80476636 Total			$14,550.71
		80476639	Internal Labor		$2,809.27
		80476639 Total			$2,809.27
		80476641	Internal Labor		$3,684.81
		80476641 Total			$3,684.81
		80476644	Internal Labor		$3,825.22
		80476644 Total			$3,825.22
		80476646	Internal Labor		$286.85
		80476646 Total			$286.85
		80476666	Internal Labor		$0.00
		80476666 Total			$0.00
		80476841	Internal Labor	0	-$52.14
		80476841 Total		0	-$52.14
		80476947	Internal Labor		$124.82
		80476947 Total			$124.82
		80476952	Internal Labor		$48.31
		80476952 Total			$48.31
		80476968	Internal Labor		$367.46
		80476968 Total			$367.46
		80476972	Internal Labor		$95.54
		80476972 Total			$95.54
		80476976	Internal Labor		$464.05
		80476976 Total			$464.05
		80476997	Internal Labor	0	$62.41
		80476997 Total		0	$62.41
		80477413	Internal Labor		$3,319.94
		80477413 Total			$3,319.94
		80477414	Internal Labor		$5,670.37
		80477414 Total			$5,670.37
		80477423	Internal Labor		$1,450.95
		80477423 Total			$1,450.95
		80477448	Internal Labor		$2,167.62
		80477448 Total			$2,167.62
		80477817	Internal Labor	0	$39.03
		80477817 Total		0	$39.03
		80477869	Internal Labor		$1,405.83
		80477869 Total			$1,405.83
		80478182	Internal Labor		$6,719.07
		80478182 Total			$6,719.07
		80478209	Internal Labor		$1,482.90
		80478209 Total			$1,482.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80478385	Internal Labor		$1,109.52
		80478385 Total			$1,109.52
		80478391	Internal Labor		$2,177.72
		80478391 Total			$2,177.72
		80478395	Internal Labor		$521.19
		80478395 Total			$521.19
		80478403	Internal Labor		$5,176.37
		80478403 Total			$5,176.37
		80478406	Internal Labor		$5,210.52
		80478406 Total			$5,210.52
		80478411	Internal Labor		$7,644.31
		80478411 Total			$7,644.31
		80478684	Internal Labor		$0.00
		80478684 Total			$0.00
		80478706	Internal Labor	0	$0.00
		80478706 Total		0	$0.00
		80478996	Internal Labor		$0.00
		80478996 Total			$0.00
		80479897	Internal Labor		$1,360.69
		80479897 Total			$1,360.69
		80479902	Internal Labor		$6,919.38
		80479902 Total			$6,919.38
		80479911	Internal Labor		$4,613.92
		80479911 Total			$4,613.92
		80479915	Internal Labor		$7,959.50
		80479915 Total			$7,959.50
		80479952	Internal Labor		$2,727.84
		80479952 Total			$2,727.84
		80479953	Internal Labor		$1,330.85
		80479953 Total			$1,330.85
		80480699	Internal Labor		$20,453.29
		80480699 Total			$20,453.29
		80480712	Internal Labor		$9,053.09
		80480712 Total			$9,053.09
		80480721	Internal Labor		$496.55
		80480721 Total			$496.55
		80480731	Internal Labor		$0.00
		80480731 Total			$0.00
		80480738	Internal Labor		$1,213.10
		80480738 Total			$1,213.10
		80480741	Internal Labor		$88.79
		80480741 Total			$88.79
		80480756	Internal Labor		$9,665.65
		80480756 Total			$9,665.65
		80481100	Internal Labor		$0.00
		80481100 Total			$0.00
		80481101	Internal Labor		$5,760.87
		80481101 Total			$5,760.87
		80481104	Internal Labor		$249.66
		80481104 Total			$249.66
		80481105	Internal Labor		$3,323.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80481105 Total		[redacted]	$3,323.24
		80481106	Internal Labor	[redacted]	$8,647.18
		80481106 Total		[redacted]	$8,647.18
		80481113	Internal Labor	[redacted]	$1,006.26
		80481113 Total		[redacted]	$1,006.26
		80481119	Internal Labor	[redacted]	$2,389.49
		80481119 Total		[redacted]	$2,389.49
		80481131	Internal Labor	[redacted]	$5,808.86
		80481131 Total		[redacted]	$5,808.86
		80481153	Internal Labor	[redacted]	$748.99
		80481153 Total		[redacted]	$748.99
		80481840	Internal Labor	[redacted]	$5,324.37
		80481840 Total		[redacted]	$5,324.37
		80481842	Internal Labor	[redacted]	$3,192.42
		80481842 Total		[redacted]	$3,192.42
		80481844	Internal Labor	[redacted]	$6,973.08
		80481844 Total		[redacted]	$6,973.08
		80481850	Internal Labor	[redacted]	$3,444.04
		80481850 Total		[redacted]	$3,444.04
		80481853	Internal Labor	[redacted]	$9,294.10
		80481853 Total		[redacted]	$9,294.10
		80481854	Internal Labor	[redacted]	$138.70
		80481854 Total		[redacted]	$138.70
		80481857	Internal Labor	[redacted]	$2,114.33
		80481857 Total		[redacted]	$2,114.33
		80481859	Internal Labor	[redacted]	$8,986.28
		80481859 Total		[redacted]	$8,986.28
		80481871	Internal Labor	[redacted]	$798.20
		80481871 Total		[redacted]	$798.20
		80481879	Internal Labor	0	$31.22
		80481879 Total		0	$31.22
		80481882	Internal Labor	[redacted]	$876.01
		80481882 Total		[redacted]	$876.01
		80481886	Internal Labor	[redacted]	$1,368.92
		80481886 Total		[redacted]	$1,368.92
		80481888	Internal Labor	[redacted]	$62.41
		80481888 Total		[redacted]	$62.41
		80481889	Internal Labor	[redacted]	$5,053.42
		80481889 Total		[redacted]	$5,053.42
		80481909	Internal Labor	[redacted]	$698.60
		80481909 Total		[redacted]	$698.60
		80481915	Internal Labor	[redacted]	$835.36
		80481915 Total		[redacted]	$835.36
		80482119	Internal Labor	[redacted]	$0.00
		80482119 Total		[redacted]	$0.00
		80482195	Internal Labor	[redacted]	$4,419.96
		80482195 Total		[redacted]	$4,419.96
		80482201	Internal Labor	[redacted]	$12,686.20
		80482201 Total		[redacted]	$12,686.20
		80482232	Internal Labor	[redacted]	$3,103.69
		80482232 Total		[redacted]	$3,103.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80482332	Internal Labor	[redacted]	$651.52
		80482332 Total		[redacted]	$651.52
		80482426	Internal Labor	0	-$42.85
		80482426 Total		0	-$42.85
		80482853	Internal Labor	[redacted]	$573.91
		80482853 Total		[redacted]	$573.91
		80482879	Internal Labor	[redacted]	$3,116.17
		80482879 Total		[redacted]	$3,116.17
		80482916	Internal Labor	[redacted]	$4,353.35
		80482916 Total		[redacted]	$4,353.35
		80482983	Internal Labor	[redacted]	$247.48
		80482983 Total		[redacted]	$247.48
		80483106	Internal Labor	0	-$171.37
		80483106 Total		0	-$171.37
		80483730	Internal Labor	[redacted]	$109.23
		80483730 Total		[redacted]	$109.23
		80483737	Internal Labor	[redacted]	$3,014.58
		80483737 Total		[redacted]	$3,014.58
		80483991	Internal Labor	[redacted]	$0.00
		80483991 Total		[redacted]	$0.00
		80484627	Internal Labor	[redacted]	$48,648.88
		80484627 Total		[redacted]	$48,648.88
		80484800	Internal Labor	0	-$1,564.13
		80484800 Total		0	-$1,564.13
		80484849	Internal Labor	[redacted]	$62.41
		80484849 Total		[redacted]	$62.41
		80484860	Internal Labor	[redacted]	$109.23
		80484860 Total		[redacted]	$109.23
		80484871	Internal Labor	[redacted]	$3,166.78
		80484871 Total		[redacted]	$3,166.78
		80484892	Internal Labor	[redacted]	$339.85
		80484892 Total		[redacted]	$339.85
		80485098	Internal Labor	[redacted]	$4,944.33
		80485098 Total		[redacted]	$4,944.33
		80485107	Internal Labor	[redacted]	$1,829.39
		80485107 Total		[redacted]	$1,829.39
		80485143	Internal Labor	[redacted]	$3,184.58
		80485143 Total		[redacted]	$3,184.58
		80485150	Internal Labor	[redacted]	$12,036.64
		80485150 Total		[redacted]	$12,036.64
		80485176	Internal Labor	[redacted]	$862.05
		80485176 Total		[redacted]	$862.05
		80485217	Internal Labor	[redacted]	$4,413.23
		80485217 Total		[redacted]	$4,413.23
		80485345	Internal Labor	[redacted]	$1,628.93
		80485345 Total		[redacted]	$1,628.93
		80485352	Internal Labor	[redacted]	$235.85
		80485352 Total		[redacted]	$235.85
		80485356	Internal Labor	[redacted]	$1,148.97
		80485356 Total		[redacted]	$1,148.97
		80485362	Internal Labor	[redacted]	$263.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80485362 Total		[redacted]	$263.96
		80485363	Internal Labor	[redacted]	$1,629.61
		80485363 Total		[redacted]	$1,629.61
		80485372	Internal Labor	[redacted]	$748.99
		80485372 Total		[redacted]	$748.99
		80485373	Internal Labor	[redacted]	$4,911.47
		80485373 Total		[redacted]	$4,911.47
		80485380	Internal Labor	[redacted]	$2,966.43
		80485380 Total		[redacted]	$2,966.43
		80485392	Internal Labor	[redacted]	$0.00
		80485392 Total		[redacted]	$0.00
		80485398	Internal Labor	[redacted]	$249.66
		80485398 Total		[redacted]	$249.66
		80485514	Internal Labor	[redacted]	$168.34
		80485514 Total		[redacted]	$168.34
		80485591	Internal Labor	[redacted]	$3,288.21
		80485591 Total		[redacted]	$3,288.21
		80485735	Internal Labor	[redacted]	$6,291.15
		80485735 Total		[redacted]	$6,291.15
		80485736	Internal Labor	[redacted]	$10,197.40
		80485736 Total		[redacted]	$10,197.40
		80485737	Internal Labor	[redacted]	$3,155.75
		80485737 Total		[redacted]	$3,155.75
		80485739	Internal Labor	0	$19.50
		80485739 Total		0	$19.50
		80485743	Internal Labor	[redacted]	$406.88
		80485743 Total		[redacted]	$406.88
		80485747	Internal Labor	[redacted]	$410.19
		80485747 Total		[redacted]	$410.19
		80485748	Internal Labor	[redacted]	$639.78
		80485748 Total		[redacted]	$639.78
		80485757	Internal Labor	[redacted]	$3,154.32
		80485757 Total		[redacted]	$3,154.32
		80485758	Internal Labor	[redacted]	$2,331.15
		80485758 Total		[redacted]	$2,331.15
		80485762	Internal Labor	[redacted]	$312.08
		80485762 Total		[redacted]	$312.08
		80485767	Internal Labor	[redacted]	$7,100.59
		80485767 Total		[redacted]	$7,100.59
		80485770	Internal Labor	[redacted]	$124.82
		80485770 Total		[redacted]	$124.82
		80485778	Internal Labor	[redacted]	$812.50
		80485778 Total		[redacted]	$812.50
		80485783	Internal Labor	[redacted]	$93.63
		80485783 Total		[redacted]	$93.63
		80485798	Internal Labor	[redacted]	$1,683.80
		80485798 Total		[redacted]	$1,683.80
		80485802	Internal Labor	[redacted]	$4,563.83
		80485802 Total		[redacted]	$4,563.83
		80485808	Internal Labor	[redacted]	$4,239.69
		80485808 Total		[redacted]	$4,239.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80485844	Internal Labor	[redacted]	$62.41
		80485844 Total		[redacted]	$62.41
		80485845	Internal Labor	[redacted]	$7,631.05
		80485845 Total		[redacted]	$7,631.05
		80485846	Internal Labor	[redacted]	$249.66
		80485846 Total		[redacted]	$249.66
		80485855	Internal Labor	[redacted]	$0.00
		80485855 Total		[redacted]	$0.00
		80485863	Internal Labor	[redacted]	$5,691.07
		80485863 Total		[redacted]	$5,691.07
		80486883	Internal Labor	[redacted]	$811.40
		80486883 Total		[redacted]	$811.40
		80486890	Internal Labor	[redacted]	$811.39
		80486890 Total		[redacted]	$811.39
		80486895	Internal Labor	[redacted]	$124.82
		80486895 Total		[redacted]	$124.82
		80486908	Internal Labor	[redacted]	$218.45
		80486908 Total		[redacted]	$218.45
		80486914	Internal Labor	[redacted]	$468.11
		80486914 Total		[redacted]	$468.11
		80486920	Internal Labor	[redacted]	$1,696.40
		80486920 Total		[redacted]	$1,696.40
		80486925	Internal Labor	[redacted]	$5,638.17
		80486925 Total		[redacted]	$5,638.17
		80486931	Internal Labor	[redacted]	$0.00
		80486931 Total		[redacted]	$0.00
		80486948	Internal Labor	[redacted]	$117.04
		80486948 Total		[redacted]	$117.04
		80486969	Internal Labor	[redacted]	$124.82
		80486969 Total		[redacted]	$124.82
		80487143	Internal Labor	[redacted]	$3,915.33
		80487143 Total		[redacted]	$3,915.33
		80487150	Internal Labor	[redacted]	$2,639.10
		80487150 Total		[redacted]	$2,639.10
		80487158	Internal Labor	[redacted]	$10,156.66
		80487158 Total		[redacted]	$10,156.66
		80487940	Internal Labor	[redacted]	$405.70
		80487940 Total		[redacted]	$405.70
		80487955	Internal Labor	[redacted]	$1,745.26
		80487955 Total		[redacted]	$1,745.26
		80488002	Internal Labor	[redacted]	$951.85
		80488002 Total		[redacted]	$951.85
		80488009	Internal Labor	[redacted]	$624.14
		80488009 Total		[redacted]	$624.14
		80488019	Internal Labor	0	$39.03
		80488019 Total		0	$39.03
		80488045	Internal Labor	[redacted]	$2,633.86
		80488045 Total		[redacted]	$2,633.86
		80488744	Internal Labor	[redacted]	$97.55
		80488744 Total		[redacted]	$97.55
		80488764	Internal Labor	[redacted]	$222.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80488764 Total		[redacted]	$222.37
		80488768	Internal Labor	[redacted]	$6,387.89
		80488768 Total		[redacted]	$6,387.89
		80488780	Internal Labor	[redacted]	$5,328.93
		80488780 Total		[redacted]	$5,328.93
		80488817	Internal Labor	[redacted]	$124.82
		80488817 Total		[redacted]	$124.82
		80488868	Internal Labor	0	-$257.06
		80488868 Total		0	-$257.06
		80489388	Internal Labor	[redacted]	$187.25
		80489388 Total		[redacted]	$187.25
		80489400	Internal Labor	[redacted]	$4,258.72
		80489400 Total		[redacted]	$4,258.72
		80489858	Internal Labor	[redacted]	$0.00
		80489858 Total		[redacted]	$0.00
		80489859	Internal Labor	[redacted]	$330.75
		80489859 Total		[redacted]	$330.75
		80489868	Internal Labor	[redacted]	$0.00
		80489868 Total		[redacted]	$0.00
		80490011	Internal Labor	[redacted]	$258.19
		80490011 Total		[redacted]	$258.19
		80490186	Internal Labor	[redacted]	$466.43
		80490186 Total		[redacted]	$466.43
		80490262	Internal Labor	[redacted]	$1,593.93
		80490262 Total		[redacted]	$1,593.93
		80491358	Internal Labor	[redacted]	$3,518.62
		80491358 Total		[redacted]	$3,518.62
		80491363	Internal Labor	[redacted]	$242.73
		80491363 Total		[redacted]	$242.73
		80491374	Internal Labor	[redacted]	$90.53
		80491374 Total		[redacted]	$90.53
		80491377	Internal Labor	[redacted]	$192.02
		80491377 Total		[redacted]	$192.02
		80491379	Internal Labor	[redacted]	$192.19
		80491379 Total		[redacted]	$192.19
		80491404	Internal Labor	0	-$367.72
		80491404 Total		0	-$367.72
		80491630	Internal Labor	[redacted]	$218.41
		80491630 Total		[redacted]	$218.41
		80496135	Internal Labor	0	-$176.49
		80496135 Total		0	-$176.49
		80498244	Internal Labor	0	$11.10
		80498244 Total		0	$11.10
		80499566	Internal Labor	0	-$117.67
		80499566 Total		0	-$117.67
		80506519	Internal Labor	0	-$1,063.70
		80506519 Total		0	-$1,063.70
		80507468	Internal Labor	0	-$193.60
		80507468 Total		0	-$193.60
		80511947	Internal Labor	[redacted]	$3,077.06
		80511947 Total		[redacted]	$3,077.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80515732	Internal Labor	[redacted]	$592.05
		80515732 Total		[redacted]	$592.05
		80516978	Internal Labor	0	-$180.06
		80516978 Total		0	-$180.06
		80523268	Internal Labor	0	-$458.76
		80523268 Total		0	-$458.76
		80525921	Internal Labor	0	-$967.08
		80525921 Total		0	-$967.08
		80528104	Internal Labor	0	-$73.54
		80528104 Total		0	-$73.54
		80528108	Internal Labor	0	-$88.26
		80528108 Total		0	-$88.26
		80529936	Internal Labor	[redacted]	$1,797.12
		80529936 Total		[redacted]	$1,797.12
		80536058	Internal Labor	0	-$630.44
		80536058 Total		0	-$630.44
		80557208	Internal Labor	0	-$463.89
		80557208 Total		0	-$463.89
		80588692	Internal Labor	0	$0.00
		80588692 Total		0	$0.00
		80588760	Internal Labor	0	-$133.86
		80588760 Total		0	-$133.86
		80595422	Internal Labor	0	-$174.59
		80595422 Total		0	-$174.59
		80602152	Internal Labor	0	$0.00
		80602152 Total		0	$0.00
		80606116	Internal Labor	[redacted]	$1,373.93
		80606116 Total		[redacted]	$1,373.93
		80629586	Internal Labor	0	-$147.09
		80629586 Total		0	-$147.09
		80634348	Internal Labor	0	-$6,537.58
		80634348 Total		0	-$6,537.58
		80665796	Internal Labor	0	-$294.17
		80665796 Total		0	-$294.17
		80666943	Internal Labor	0	-$191.21
		80666943 Total		0	-$191.21
		80677703	Internal Labor	0	-$630.31
		80677703 Total		0	-$630.31
		80762051	Internal Labor	0	-$88.25
		80762051 Total		0	-$88.25
		80768210	Internal Labor	0	-$1,114.74
		80768210 Total		0	-$1,114.74
		80820024	Internal Labor	0	-$58.83
		80820024 Total		0	-$58.83
		80833180	Internal Labor	0	$0.00
		80833180 Total		0	$0.00
		80839123	Internal Labor	0	-$117.67
		80839123 Total		0	-$117.67
		80839590	Internal Labor	0	-$1,288.11
		80839590 Total		0	-$1,288.11
		80877423	Internal Labor	0	-$470.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80877423 Total		0	-$470.66
		80877709	Internal Labor	0	-$44.13
		80877709 Total		0	-$44.13
		80916741	Internal Labor	0	-$27.32
		80916741 Total		0	-$27.32
		80949556	Internal Labor	0	-$29.43
		80949556 Total		0	-$29.43
		80951587	Internal Labor	[redacted]	$750.52
		80951587 Total		[redacted]	$750.52
		80958809	Internal Labor	0	-$117.67
		80958809 Total		0	-$117.67
		80985804	Internal Labor	0	-$44.13
		80985804 Total		0	-$44.13
		80990857	Internal Labor	0	-$411.83
		80990857 Total		0	-$411.83
		80990918	Internal Labor	0	-$44.53
		80990918 Total		0	-$44.53
		81004537	Internal Labor	0	-$117.67
		81004537 Total		0	-$117.67
		81009766	Internal Labor	[redacted]	$2,869.18
		81009766 Total		[redacted]	$2,869.18
		81032560	Internal Labor	[redacted]	$1,872.60
		81032560 Total		[redacted]	$1,872.60
		81119496	Internal Labor	0	-$117.67
		81119496 Total		0	-$117.67
		81126343	Internal Labor	0	-$706.00
		81126343 Total		0	-$706.00
		81262742	Internal Labor	0	-$262.66
		81262742 Total		0	-$262.66
		81295154	Internal Labor	0	-$235.34
		81295154 Total		0	-$235.34
		81302252	Internal Labor	0	-$190.46
		81302252 Total		0	-$190.46
		81627360	Internal Labor	[redacted]	$1,829.53
		81627360 Total		[redacted]	$1,829.53
		82587265	Internal Labor	[redacted]	$360.37
		82587265 Total		[redacted]	$360.37
		82930827	Internal Labor	[redacted]	$882.50
		82930827 Total		[redacted]	$882.50
		82936326	Internal Labor	[redacted]	$1,878.59
		82936326 Total		[redacted]	$1,878.59
	(blank) Total			[redacted]	**$4,610,145.62**
Labor Total				[redacted]	**$4,610,145.62**
Outside Services	**(blank)**	80018145		0	$14.71
			COLEMAN DRILLING & BLASTING INC	0	$360.39
		80018145 Total		0	$375.10
		80018167		0	$30.08
			MCALLEN CONSTRUCTION INC	0	-$71.98
		80018167 Total		0	-$41.90
		80021675	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,692.32
		80021675 Total		0	$1,692.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80023512		0	-$339.82
		80023512 Total		0	-$339.82
		80023521		0	$4,955.51
			SUNBELT RENTALS INC	0	-$4,955.51
		80023521 Total		0	$0.00
		80024165		0	-$86.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,417.42
		80024165 Total		0	$1,331.29
		80024301		0	-$382.67
		80024301 Total		0	-$382.67
		80024781		0	-$315.52
			A J PENNA & SON	0	$3,166.40
		80024781 Total		0	$2,850.88
		80029574	H I STONE & SON TRUCKING INC	0	$0.00
		80029574 Total		0	$0.00
		80038673		0	$302.00
			MCALLEN CONSTRUCTION INC	0	-$90.63
		80038673 Total		0	$211.37
		80039168		0	-$79.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,636.47
		80039168 Total		0	$3,556.66
		80042713		0	-$42.33
			Contractor Accrual	0	$0.00
		80042713 Total		0	-$42.33
		80042923		0	-$72.21
		80042923 Total		0	-$72.21
		80042989		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$648.58
		80042989 Total		0	-$648.58
		80044179	MCALLEN CONSTRUCTION INC	0	$4,804.64
		80044179 Total		0	$4,804.64
		80046489		0	-$1,630.59
		80046489 Total		0	-$1,630.59
		80062708		0	-$3,493.49
			MCALLEN CONSTRUCTION INC	0	$1,354.15
		80062708 Total		0	-$2,139.34
		80069105		0	-$193.50
		80069105 Total		0	-$193.50
		80072070		0	$0.00
		80072070 Total		0	$0.00
		80074549		0	-$29.01
		80074549 Total		0	-$29.01
		80077076		0	$8,105.29
		80077076 Total		0	$8,105.29
		80077615		0	-$1.57
		80077615 Total		0	-$1.57
		80080842		0	$2.04
		80080842 Total		0	$2.04
		80080847		0	-$0.06
			SUNBELT RENTALS INC	0	$4,666.06
		80080847 Total		0	$4,666.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80080926		0	$0.01
			SUNBELT RENTALS INC	0	$8,247.50
		80080926 Total		0	$8,247.51
		80081052	HENKELS & MCCOY INC	0	$1,234.55
		80081052 Total		0	$1,234.55
		80081846		0	-$0.01
			Contractor Accrual	0	$0.00
		80081846 Total		0	-$0.01
		80082519	HENKELS & MCCOY INC	0	$1,647.10
		80082519 Total		0	$1,647.10
		80084449		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,011.12
		80084449 Total		0	$1,011.13
		80088230		0	$1,633.18
			SUNBELT RENTALS INC	0	$0.00
		80088230 Total		0	$1,633.18
		80094466	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$3,019.92
		80094466 Total		0	$3,019.92
		80096055	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$889.84
		80096055 Total		0	$889.84
		80099637		0	$452.98
			MCALLEN CONSTRUCTION INC	0	-$135.94
		80099637 Total		0	$317.04
		80103380		0	$0.02
			SUNBELT RENTALS INC	0	$0.00
		80103380 Total		0	$0.02
		80104264		0	$417.12
			MCALLEN CONSTRUCTION INC	0	$2,948.12
		80104264 Total		0	$3,365.24
		80112424	NRC EAST ENVIRONMENTAL SERVICES INC	0	$11,248.02
		80112424 Total		0	$11,248.02
		80112515		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$916.54
		80112515 Total		0	$916.54
		80112951	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$714.74
		80112951 Total		0	$714.74
		80115484	HENKELS & MCCOY INC	0	$0.00
		80115484 Total		0	$0.00
		80115653	HENKELS & MCCOY INC	0	$306.86
		80115653 Total		0	$306.86
		80121346	MCALLEN CONSTRUCTION INC	0	-$131.36
		80121346 Total		0	-$131.36
		80138721		0	-$166.51
			SUNBELT RENTALS INC	0	$0.00
		80138721 Total		0	-$166.51
		80140328	SUNBELT RENTALS INC	0	$0.00
		80140328 Total		0	$0.00
		80144871	HENKELS & MCCOY INC	0	$1,253.08
		80144871 Total		0	$1,253.08
		80154606	H I STONE & SON TRUCKING INC	0	$483.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80154606 Total		0	$483.94
		80159037		0	-$9.69
		80159037 Total		0	-$9.69
		80177317	HENKELS & MCCOY INC	0	$0.00
			RJE PS to 85/15 split DEC	0	$484.82
			TOWN OF EAST WINDSOR	0	$0.00
		80177317 Total		0	$484.82
		80177369		0	$0.00
			HENKELS & MCCOY INC	0	$1,594.05
		80177369 Total		0	$1,594.05
		80178034		0	-$144.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80178034 Total		0	-$144.65
		80178340		0	-$344.09
		80178340 Total		0	-$344.09
		80180012		0	-$21.17
		80180012 Total		0	-$21.17
		80180487	SUNBELT RENTALS INC	0	$0.00
		80180487 Total		0	$0.00
		80182153		0	$0.01
		80182153 Total		0	$0.01
		80186919		0	-$77.20
			SUNBELT RENTALS INC	0	$0.00
		80186919 Total		0	-$77.20
		80187273		0	$1,284.21
			SUNBELT RENTALS INC	0	$0.00
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,429.98
		80187273 Total		0	$2,714.19
		80187438		0	-$299.88
		80187438 Total		0	-$299.88
		80188091	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,994.66
		80188091 Total		0	$3,994.66
		80188459		0	$0.01
			CAVALIERE INDUSTRIES INC	0	$0.00
		80188459 Total		0	$0.01
		80188588		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$45.00
		80188588 Total		0	-$45.00
		80189114		0	-$508.77
			MCALLEN CONSTRUCTION INC	0	-$126.38
		80189114 Total		0	-$635.15
		80189149	SUNBELT RENTALS INC	0	$0.00
		80189149 Total		0	$0.00
		80190919		0	$12.30
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$55.19
		80190919 Total		0	-$42.89
		80190920	CLEAN HARBORS ENV SERVICES INC	0	$440.02
		80190920 Total		0	$440.02
		80190925	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80190925 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)**	80191137	MCALLEN CONSTRUCTION INC	0	$2,919.91
		80191137 Total		0	$2,919.91
		80191439		0	-$111.41
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,278.97
		80191439 Total		0	$1,167.56
		80191440	MCALLEN CONSTRUCTION INC	0	$1,779.92
		80191440 Total		0	$1,779.92
		80191466		0	-$1,044.78
		80191466 Total		0	-$1,044.78
		80191470		0	-$2.24
			SUNBELT RENTALS INC	0	-$0.01
			HENKELS & MCCOY INC	0	$822.15
		80191470 Total		0	$819.90
		80191698	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,989.26
		80191698 Total		0	$1,989.26
		80191893	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,237.87
		80191893 Total		0	$1,237.87
		80193028	CAVALIERE INDUSTRIES INC	0	$0.00
		80193028 Total		0	$0.00
		80193034	SUNBELT RENTALS INC	0	$0.00
		80193034 Total		0	$0.00
		80193047		0	-$530.77
			SUNBELT RENTALS INC	0	$0.00
		80193047 Total		0	-$530.77
		80193051	MTV SOLUTIONS INC	0	$4,212.68
		80193051 Total		0	$4,212.68
		80193126	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80193126 Total		0	$0.00
		80194901		0	-$186.98
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80194901 Total		0	-$186.98
		80194932		0	$339.74
			MCALLEN CONSTRUCTION INC	0	$3,057.67
		80194932 Total		0	$3,397.41
		80194967		0	$101.72
		80194967 Total		0	$101.72
		80195244		0	$1,778.52
			SUNBELT RENTALS INC	0	-$0.01
		80195244 Total		0	$1,778.51
		80196067		0	-$35,371.53
			SUNBELT RENTALS INC	0	$25,129.17
			MCALLEN CONSTRUCTION INC	0	$2,929.30
		80196067 Total		0	-$7,313.06
		80196737		0	-$75.30
		80196737 Total		0	-$75.30
		80197513	MCALLEN CONSTRUCTION INC	0	$0.00
		80197513 Total		0	$0.00
		80197528		0	$21.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80197528 Total		0	$21.91
		80197720		0	$0.01
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,790.21
		80197720 Total		0	$1,790.22
		80197777	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,539.08
		80197777 Total		0	$6,539.08
		80200172		0	-$2,483.28
			H I STONE & SON TRUCKING INC	0	$0.00
		80200172 Total		0	-$2,483.28
		80200277		0	-$39.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,266.18
		80200277 Total		0	$1,226.72
		80200628	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$855.93
		80200628 Total		0	$855.93
		80200642		0	-$25.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$534.80
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$830.11
		80200642 Total		0	$1,339.83
		80201426	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,496.46
		80201426 Total		0	$8,496.46
		80201848		0	-$43.32
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,543.48
		80201848 Total		0	$1,500.16
		80201849	D&D POWER LLC	0	$574.74
		80201849 Total		0	$574.74
		80201919	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,590.24
		80201919 Total		0	$1,590.24
		80202200		0	$0.00
			A J PENNA & SON	0	$4,560.35
		80202200 Total		0	$4,560.35
		80204462	SUNBELT RENTALS INC	0	$1,895.61
			HENKELS & MCCOY INC	0	$1,207.51
		80204462 Total		0	$3,103.12
		80204806		0	-$116.68
			SUNBELT RENTALS INC	0	$16,105.52
		80204806 Total		0	$15,988.84
		80204834	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,266.37
		80204834 Total		0	$1,266.37
		80205155	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,668.41
		80205155 Total		0	$2,668.41
		80205169		0	-$1,440.52
			MCALLEN CONSTRUCTION INC	0	$4,463.10
		80205169 Total		0	$3,022.58
		80205885	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,365.99
			SUNBELT RENTALS INC	0	$9,973.37
		80205885 Total		0	$11,339.36
		80205909	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,140.94
		80205909 Total		0	$1,140.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80206786	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,411.55
		80206786 Total		0	$2,411.55
		80206921		0	-$23.59
			COLEMAN DRILLING & BLASTING INC	0	$210.98
		80206921 Total		0	$187.39
		80207151		0	-$3.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,420.33
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,084.03
		80207151 Total		0	$2,500.94
		80207185	LEWIS TREE SERVICE INC	0	$1,550.72
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,178.49
		80207185 Total		0	$2,729.21
		80208073	HENKELS & MCCOY INC	0	$2,607.79
			SUNBELT RENTALS	0	$2,903.98
		80208073 Total		0	$5,511.77
		80208289	BONNER ELECTRIC INC	0	$2,510.06
		80208289 Total		0	$2,510.06
		80208553	HENKELS & MCCOY INC	0	$3,332.89
		80208553 Total		0	$3,332.89
		80208566		0	-$3,983.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,698.11
			LUPO ELECTRIC LLC	0	$3,757.50
		80208566 Total		0	$1,471.94
		80208581	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,054.71
			SUNBELT RENTALS INC	0	$3,398.43
		80208581 Total		0	$5,453.14
		80211043	MCALLEN CONSTRUCTION INC	0	$1,324.94
		80211043 Total		0	$1,324.94
		80211319		0	$2.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,731.92
		80211319 Total		0	$1,734.27
		80211356		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$986.51
		80211356 Total		0	$986.52
		80212192		0	$0.00
			SUNBELT RENTALS INC	0	$3,321.40
		80212192 Total		0	$3,321.40
		80212237	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$94.64
		80212237 Total		0	-$94.64
		80212646		0	-$645.34
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$111.64
		80212646 Total		0	-$756.98
		80212669		0	-$22.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$619.74
		80212669 Total		0	$597.30
		80212682		0	-$737.39
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$389.83
		80212682 Total		0	-$347.56
		80212695	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,680.90
		80212695 Total		0	$8,680.90
		80212748		0	$112.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80212748	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80212748 Total		0	$112.66
		80212871	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,112.30
		80212871 Total		0	$1,112.30
		80213382		0	$28.64
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$8,723.03
		80213382 Total		0	$8,751.67
		80213394		0	-$0.31
			H I STONE & SON TRUCKING INC	0	$1,229.63
		80213394 Total		0	$1,229.32
		80213956	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,754.27
		80213956 Total		0	$1,754.27
		80214007	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$787.07
		80214007 Total		0	$787.07
		80214053		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$892.89
			SUNBELT RENTALS INC	0	$1,465.46
		80214053 Total		0	$2,358.36
		80214328	A J PENNA & SON	0	-$3,181.72
		80214328 Total		0	-$3,181.72
		80214507		0	-$31.11
			MCALLEN CONSTRUCTION INC	0	$39.37
		80214507 Total		0	$8.26
		80214510		0	-$330.70
			MCALLEN CONSTRUCTION INC	0	$1,452.38
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,186.30
		80214510 Total		0	$5,307.98
		80214527		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,136.43
			COLEMAN DRILLING & BLASTING INC	0	$427.50
		80214527 Total		0	$1,563.94
		80215022	MCALLEN CONSTRUCTION INC	0	$754.21
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,805.71
		80215022 Total		0	$7,559.92
		80215158	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,139.34
		80215158 Total		0	$2,139.34
		80217289	HENKELS & MCCOY INC	0	$584.88
		80217289 Total		0	$584.88
		80217304	HENKELS & MCCOY INC	0	$2,276.15
		80217304 Total		0	$2,276.15
		80217315		0	-$144.23
			SUNBELT RENTALS INC	0	$3,281.07
		80217315 Total		0	$3,136.84
		80217336	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,900.10
		80217336 Total		0	$1,900.10
		80217337	MCALLEN CONSTRUCTION INC	0	$2,068.63
		80217337 Total		0	$2,068.63
		80217348	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,769.56
		80217348 Total		0	$1,769.56
		80217658	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,691.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80217658 Total		0	$2,691.03
		80218390		0	-$187.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,200.31
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,009.38
			INV. # 911116899141 RECLASS	0	-$2,791.90
		80218390 Total		0	$2,230.78
		80220376	SUNBELT RENTALS INC	0	$8,507.16
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$483.02
			INV. # 911116899139 RECLASS	0	-$544.06
		80220376 Total		0	$8,446.12
		80220415	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,009.69
			INV. # 911116899141 RECLASS	0	-$5,206.45
		80220415 Total		0	-$196.76
		80220876	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,045.30
		80220876 Total		0	$3,045.30
		80221315		0	-$7.18
			HENKELS & MCCOY INC	0	$736.48
		80221315 Total		0	$729.30
		80221331	SUNBELT RENTALS INC	0	$3,702.08
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,732.45
		80221331 Total		0	$5,434.53
		80221477		0	-$47.69
			COLEMAN DRILLING & BLASTING INC	0	$473.32
		80221477 Total		0	$425.63
		80234435		0	-$64.09
		80234435 Total		0	-$64.09
		80234502		0	-$178.76
		80234502 Total		0	-$178.76
		80251637		0	-$198.00
		80251637 Total		0	-$198.00
		80253657		0	-$2,145.88
		80253657 Total		0	-$2,145.88
		80253773		0	$0.00
		80253773 Total		0	$0.00
		80260353		0	$0.01
			ASPLUNDH TREE EXPERT CO	[redacted]	-$250.61
		80260353 Total		[redacted]	-$250.60
		80261920		0	-$281.80
		80261920 Total		0	-$281.80
		80263572		0	-$154.35
		80263572 Total		0	-$154.35
		80269796		0	$0.00
		80269796 Total		0	$0.00
		80269855	SERTEX LLC	0	$3,573.36
		80269855 Total		0	$3,573.36
		80270695		0	$0.01
		80270695 Total		0	$0.01
		80274585		0	-$22.59
		80274585 Total		0	-$22.59
		80278415		0	-$366.93
		80278415 Total		0	-$366.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80293968		0	-$16.40
		80293968 Total		0	-$16.40
		80294431		0	-$2.41
		80294431 Total		0	-$2.41
		80296098		0	$1.40
		80296098 Total		0	$1.40
		80307814		0	$0.00
		80307814 Total		0	$0.00
		80309737		0	-$3,126.68
		80309737 Total		0	-$3,126.68
		80313190		0	-$501.43
		80313190 Total		0	-$501.43
		80321602		0	$26.65
		80321602 Total		0	$26.65
		80326079		0	$258.63
			Contractor Accrual	0	$0.00
		80326079 Total		0	$258.63
		80326195		0	$1,777.05
		80326195 Total		0	$1,777.05
		80346193		0	-$5.02
		80346193 Total		0	-$5.02
		80349058		0	$1,060.73
		80349058 Total		0	$1,060.73
		80350206	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$911.50
		80350206 Total		0	$911.50
		80355532		0	-$43.46
		80355532 Total		0	-$43.46
		80367992		0	$55.45
		80367992 Total		0	$55.45
		80370623		0	-$4.17
		80370623 Total		0	-$4.17
		80371269		0	$8.48
		80371269 Total		0	$8.48
		80375266		0	-$169.73
		80375266 Total		0	-$169.73
		80375921		0	$0.00
		80375921 Total		0	$0.00
		80381978		0	-$4,057.07
		80381978 Total		0	-$4,057.07
		80386480		0	-$389.73
			H I STONE & SON TRUCKING INC	0	$3,180.34
		80386480 Total		0	$2,790.61
		80388081		0	$5.66
		80388081 Total		0	$5.66
		80389544		0	$2.13
		80389544 Total		0	$2.13
		80389662		0	$2.26
		80389662 Total		0	$2.26
		80397233		0	$1,143.15
		80397233 Total		0	$1,143.15
		80398759		0	-$279.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80398759 Total		0	-$279.81
		80403483		0	$252.05
		80403483 Total		0	$252.05
		80408580		0	-$5,689.06
		80408580 Total		0	-$5,689.06
		80410119		0	$21.32
		80410119 Total		0	$21.32
		80416178		0	-$1,800.34
		80416178 Total		0	-$1,800.34
		80426860		0	$87.26
			LEWIS TREE SERVICE INC	0	$0.00
		80426860 Total		0	$87.26
		80427740	H I STONE & SON TRUCKING INC	0	$1,254.31
		80427740 Total		0	$1,254.31
		80432286		0	-$3.10
		80432286 Total		0	-$3.10
		80432659	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$38.05
		80432659 Total		0	-$38.05
		80435599		0	$93.23
		80435599 Total		0	$93.23
		80439089		0	-$1,031.66
		80439089 Total		0	-$1,031.66
		80441108		0	$2.96
		80441108 Total		0	$2.96
		80449239		0	-$1.66
		80449239 Total		0	-$1.66
		80451626		0	-$105.11
		80451626 Total		0	-$105.11
		80458365		0	-$428.21
		80458365 Total		0	-$428.21
		80463962		0	$70.01
		80463962 Total		0	$70.01
		80466010		0	$2.69
		80466010 Total		0	$2.69
		80469191		0	$7.05
		80469191 Total		0	$7.05
		80469329		0	$2.68
		80469329 Total		0	$2.68
		80472466		0	-$6.54
		80472466 Total		0	-$6.54
		80472930		0	$468.68
		80472930 Total		0	$468.68
		80473041		0	$0.01
		80473041 Total		0	$0.01
		80475380		0	-$1,971.65
		80475380 Total		0	-$1,971.65
		80483054		0	$3.00
		80483054 Total		0	$3.00
		80483066		0	$0.46
		80483066 Total		0	$0.46
		80487467		0	-$620.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80487467 Total		0	-$620.45
		80489663		0	-$8,785.39
		80489663 Total		0	-$8,785.39
		80493115		0	$67.60
		80493115 Total		0	$67.60
		80494253		0	-$114.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,194.93
		80494253 Total		0	$1,080.70
		80496039		0	-$0.70
		80496039 Total		0	-$0.70
		80501232		0	-$0.09
		80501232 Total		0	-$0.09
		80506495		0	$91.73
		80506495 Total		0	$91.73
		80507282		0	-$154.37
		80507282 Total		0	-$154.37
		80507355		0	-$3,606.49
			H I STONE & SON TRUCKING INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,753.79
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		80507355 Total		0	-$852.70
		80515805		0	-$10.36
		80515805 Total		0	-$10.36
		80516808		0	$0.00
		80516808 Total		0	$0.00
		80524796		0	-$210.41
		80524796 Total		0	-$210.41
		80525188		0	$449.43
			LEWIS TREE SERVICE INC	0	$2,371.99
		80525188 Total		0	$2,821.42
		80527350		0	-$624.37
			MCALLEN CONSTRUCTION INC	0	$2,692.82
		80527350 Total		0	$2,068.45
		80530484		0	-$550.54
		80530484 Total		0	-$550.54
		80530638		0	-$3,787.10
		80530638 Total		0	-$3,787.10
		80531260	STATE OF CONNECTICUT TREASURER	0	$17.14
		80531260 Total		0	$17.14
		80550628		0	$51.78
		80550628 Total		0	$51.78
		80550752		0	$0.34
		80550752 Total		0	$0.34
		80558255		0	-$262.66
		80558255 Total		0	-$262.66
		80588804		0	$204.95
		80588804 Total		0	$204.95
		80628390		0	-$1,627.23
		80628390 Total		0	-$1,627.23
		80651130		0	-$2,744.27
		80651130 Total		0	-$2,744.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80671384		0	-$165.13
		80671384 Total		0	-$165.13
		80684157		0	-$3,580.09
		80684157 Total		0	-$3,580.09
		80704589		0	-$17.09
		80704589 Total		0	-$17.09
		80704647		0	-$102.88
		80704647 Total		0	-$102.88
		80704813		0	-$3.17
		80704813 Total		0	-$3.17
		80716982		0	-$117.10
		80716982 Total		0	-$117.10
		80749450		0	-$26.45
		80749450 Total		0	-$26.45
		80803678		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$1,680.46
		80803678 Total		0	$1,680.45
		80808775		0	-$363.60
		80808775 Total		0	-$363.60
		80825004		0	-$159.76
		80825004 Total		0	-$159.76
		80865030		0	$620.99
		80865030 Total		0	$620.99
		80865033		0	-$21.05
		80865033 Total		0	-$21.05
		80865297		0	$4.06
		80865297 Total		0	$4.06
		80866041		0	-$873.00
		80866041 Total		0	-$873.00
		80871432		0	-$1.73
		80871432 Total		0	-$1.73
		80883351		0	$14.70
		80883351 Total		0	$14.70
		80910655		0	-$16.74
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,764.35
		80910655 Total		0	$1,747.61
		80911208		0	$0.06
		80911208 Total		0	$0.06
		80917600		0	-$88.66
		80917600 Total		0	-$88.66
		80927772		0	-$43.94
			H I STONE & SON TRUCKING INC	0	$1,091.61
		80927772 Total		0	$1,047.67
		80949567		0	-$2.45
		80949567 Total		0	-$2.45
		80949695		0	-$748.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,195.72
		80949695 Total		0	$447.45
		80951004		0	$0.49
		80951004 Total		0	$0.49
		80962805		0	-$3,050.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80962805 Total		0	-$3,050.17
		80985894		0	$6.15
		80985894 Total		0	$6.15
		80998236		0	-$1.80
		80998236 Total		0	-$1.80
		81026498		0	$230.44
		81026498 Total		0	$230.44
		81034144		0	-$5,145.25
		81034144 Total		0	-$5,145.25
		81052393		0	$0.00
		81052393 Total		0	$0.00
		81053326		0	$3,978.36
		81053326 Total		0	$3,978.36
		81069329		0	$0.00
		81069329 Total		0	$0.00
		81069588	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,023.04
			CLEAN HARBORS ENV SERVICES INC	0	$915.44
		81069588 Total		0	$1,938.48
		81069873		0	-$1,579.10
		81069873 Total		0	-$1,579.10
		81070601	COLEMAN DRILLING & BLASTING INC	0	$1,654.70
		81070601 Total		0	$1,654.70
		81070648		0	-$2,717.92
		81070648 Total		0	-$2,717.92
		81077457		0	-$504.25
		81077457 Total		0	-$504.25
		81087995		0	-$2,431.93
		81087995 Total		0	-$2,431.93
		81111680		0	$17.02
			RIGGS DISTLER & COMPANY INC	0	$3,502.80
		81111680 Total		0	$3,519.82
		81112536		0	-$0.01
		81112536 Total		0	-$0.01
		81119744		0	$1,423.68
		81119744 Total		0	$1,423.68
		81125041		0	-$2,095.35
		81125041 Total		0	-$2,095.35
		81171915		0	$1,355.56
		81171915 Total		0	$1,355.56
		81201414		0	$1,458.34
		81201414 Total		0	$1,458.34
		81201658		0	-$12.85
		81201658 Total		0	-$12.85
		81227105	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$423.40
			CENTRAL CONNECTICUT CABLE	0	$128.86
		81227105 Total		0	$552.26
		81249865		0	-$1,184.35
		81249865 Total		0	-$1,184.35
		81301989		0	-$76.42
		81301989 Total		0	-$76.42
		81315113		0	-$5,402.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81315113 Total		0	-$5,402.56
		81340776		0	$16.49
		81340776 Total		0	$16.49
		81366819		0	-$0.44
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,434.47
		81366819 Total		0	$2,434.03
		81371661		0	-$0.04
		81371661 Total		0	-$0.04
		81372144		0	-$9.02
		81372144 Total		0	-$9.02
		81409859		0	$134.89
		81409859 Total		0	$134.89
		81426972	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,063.18
		81426972 Total		0	$6,063.18
		81434103		0	$152.22
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,063.19
		81434103 Total		0	$1,215.41
		81469496		0	-$0.01
		81469496 Total		0	-$0.01
		81469791		0	-$2.31
		81469791 Total		0	-$2.31
		81481735		0	$20.72
		81481735 Total		0	$20.72
		81488395		0	$463.87
		81488395 Total		0	$463.87
		81505522		0	$43.65
		81505522 Total		0	$43.65
		81506225		0	-$0.14
		81506225 Total		0	-$0.14
		81517103		0	-$206.07
			Contractor Accrual	0	$0.00
		81517103 Total		0	-$206.07
		81519131		0	-$0.69
			Contractor Accrual	0	$0.00
		81519131 Total		0	-$0.69
		81524867		0	-$39.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,824.31
		81524867 Total		0	$1,785.24
		81530788		0	$0.00
		81530788 Total		0	$0.00
		81530923		0	$193.40
		81530923 Total		0	$193.40
		81553238		0	-$0.26
		81553238 Total		0	-$0.26
		81553378		0	$59.52
		81553378 Total		0	$59.52
		81564522		0	$0.00
		81564522 Total		0	$0.00
		81565236		0	$0.00
		81565236 Total		0	$0.00
		81586974		0	-$63.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81586974 Total		0	-$63.94
		81593888		0	-$6,312.37
		81593888 Total		0	-$6,312.37
		81600866	H I STONE & SON TRUCKING INC	0	-$1,918.84
		81600866 Total		0	-$1,918.84
		81606089	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,981.85
		81606089 Total		0	$1,981.85
		81627755		0	-$0.12
			Contractor Accrual	0	$0.00
		81627755 Total		0	-$0.12
		81673461		0	$0.09
		81673461 Total		0	$0.09
		81679486		0	-$78.36
		81679486 Total		0	-$78.36
		81707814		0	-$0.20
		81707814 Total		0	-$0.20
		81714069		0	-$0.19
		81714069 Total		0	-$0.19
		81715289		0	-$208.54
		81715289 Total		0	-$208.54
		81719656		0	-$41.14
		81719656 Total		0	-$41.14
		81721944		0	$287.98
			Contractor Accrual	0	$0.00
		81721944 Total		0	$287.98
		81759493		0	$17.84
		81759493 Total		0	$17.84
		81761317		0	-$0.05
		81761317 Total		0	-$0.05
		81777687		0	-$11,100.36
		81777687 Total		0	-$11,100.36
		81794663		0	-$0.12
		81794663 Total		0	-$0.12
		81834977		0	-$0.13
		81834977 Total		0	-$0.13
		81835695		0	-$451.18
		81835695 Total		0	-$451.18
		81835697		0	-$19.08
		81835697 Total		0	-$19.08
		81841458		0	-$11.00
		81841458 Total		0	-$11.00
		81847304		0	-$399.56
		81847304 Total		0	-$399.56
		81854989		0	-$7,698.87
		81854989 Total		0	-$7,698.87
		81858895		0	-$803.18
		81858895 Total		0	-$803.18
		81860679		0	-$326.63
		81860679 Total		0	-$326.63
		81874680		0	$143.57
		81874680 Total		0	$143.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81874798		0	$27.07
		81874798 Total		0	$27.07
		81899354		0	-$154.74
		81899354 Total		0	-$154.74
		81914324		0	-$0.25
		81914324 Total		0	-$0.25
		81914414		0	-$0.36
		81914414 Total		0	-$0.36
		81920609		0	-$725.31
		81920609 Total		0	-$725.31
		81932031		0	-$0.08
		81932031 Total		0	-$0.08
		81954898		0	-$0.57
		81954898 Total		0	-$0.57
		81972839		0	-$0.38
		81972839 Total		0	-$0.38
		81994462		0	$420.28
			HENKELS & MCCOY INC	0	$1,429.39
		81994462 Total		0	$1,849.67
		82007168	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,223.26
			CLEAN HARBORS ENV SERVICES INC	0	$3,462.91
		82007168 Total		0	$8,686.17
		82007299		0	$20.48
		82007299 Total		0	$20.48
		82007301		0	-$1,279.13
		82007301 Total		0	-$1,279.13
		82019956		0	-$0.02
		82019956 Total		0	-$0.02
		82034751		0	-$302.72
		82034751 Total		0	-$302.72
		82035006	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,210.52
		82035006 Total		0	$2,210.52
		82035144		0	$334.20
		82035144 Total		0	$334.20
		82036209		0	-$0.51
		82036209 Total		0	-$0.51
		82045906		0	-$7,970.47
			Contractor Accrual	0	$0.00
		82045906 Total		0	-$7,970.47
		82046045		0	-$0.44
		82046045 Total		0	-$0.44
		82048148		0	-$14.12
			Contractor Accrual	0	-$90.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$93.18
		82048148 Total		0	-$11.11
		82057405		0	-$0.04
		82057405 Total		0	-$0.04
		82076302	MCALLEN CONSTRUCTION INC	0	-$79.12
		82076302 Total		0	-$79.12
		82078053		0	$6.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82078053 Total		0	$6.37
		82082931	MCALLEN CONSTRUCTION INC	0	$2,231.98
		82082931 Total		0	$2,231.98
		82089021		0	-$0.14
			Contractor Accrual	0	-$1,634.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,688.66
		82089021 Total		0	$54.36
		82101596		0	-$0.35
		82101596 Total		0	-$0.35
		82118655		0	-$1,080.26
		82118655 Total		0	-$1,080.26
		82158853		0	-$2,992.80
		82158853 Total		0	-$2,992.80
		82159094	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,838.99
		82159094 Total		0	$2,838.99
		82159203		0	-$114.23
		82159203 Total		0	-$114.23
		82160617		0	-$0.10
		82160617 Total		0	-$0.10
		82180931		0	$29.18
		82180931 Total		0	$29.18
		82181009		0	-$0.26
		82181009 Total		0	-$0.26
		82181029		0	$0.00
		82181029 Total		0	$0.00
		82181058		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$590.34
		82181058 Total		0	$590.33
		82200237		0	-$1,080.26
		82200237 Total		0	-$1,080.26
		82200625		0	-$7.60
		82200625 Total		0	-$7.60
		82212797		0	-$154.94
			LEWIS TREE SERVICE INC	0	$1,677.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,762.47
		82212797 Total		0	$5,284.70
		82234626		0	-$0.06
		82234626 Total		0	-$0.06
		82235492		0	-$0.34
		82235492 Total		0	-$0.34
		82246411		0	-$0.55
		82246411 Total		0	-$0.55
		82253427		0	-$0.10
		82253427 Total		0	-$0.10
		82253840		0	-$2,791.17
		82253840 Total		0	-$2,791.17
		82258542		0	$0.00
			Contractor Accrual	0	$0.00
		82258542 Total		0	$0.00
		82258680	HENKELS & MCCOY INC	0	$49,491.33
		82258680 Total		0	$49,491.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82259650		0	$289.44
		82259650 Total		0	$289.44
		82263904		0	$11.06
			KTI INV 911116538989	0	-$8,236.22
		82263904 Total		0	-$8,225.16
		82264031		0	-$0.32
			Contractor Accrual	0	$0.00
		82264031 Total		0	-$0.32
		82264036		0	-$0.17
		82264036 Total		0	-$0.17
		82264719		0	-$0.18
		82264719 Total		0	-$0.18
		82265687		0	-$810.84
		82265687 Total		0	-$810.84
		82269808		0	-$106.15
		82269808 Total		0	-$106.15
		82275723		0	-$90.77
		82275723 Total		0	-$90.77
		82275989		0	$21.83
		82275989 Total		0	$21.83
		82276152		0	$177.24
		82276152 Total		0	$177.24
		82277391		0	-$62.12
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,438.61
		82277391 Total		0	$4,376.49
		82317287		0	-$0.01
		82317287 Total		0	-$0.01
		82318417		0	$138.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$510.83
		82318417 Total		0	$649.63
		82346100		0	-$0.02
		82346100 Total		0	-$0.02
		82346234	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,824.15
			CLEAN HARBORS ENV SERVICES INC	0	$1,795.03
		82346234 Total		0	$3,619.18
		82346238		0	-$419.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$266.88
		82346238 Total		0	-$152.95
		82346939		0	$5.00
			H I STONE & SON TRUCKING INC	0	$2,276.30
		82346939 Total		0	$2,281.30
		82347632		0	-$1,752.64
		82347632 Total		0	-$1,752.64
		82352475		0	-$65.14
		82352475 Total		0	-$65.14
		82353322		0	-$24.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$411.73
		82353322 Total		0	$387.16
		82358068		0	-$3,701.03
			Contractor Accrual	0	$0.00
		82358068 Total		0	-$3,701.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82359741		0	-$228.74
		82359741 Total		0	-$228.74
		82364739		0	-$157.42
		82364739 Total		0	-$157.42
		82370600	CLEAN HARBORS ENV SERVICES INC	0	$2,244.76
		82370600 Total		0	$2,244.76
		82389165		0	$80.91
		82389165 Total		0	$80.91
		82401265		0	$7.94
		82401265 Total		0	$7.94
		82401409	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,589.74
		82401409 Total		0	$1,589.74
		82406493		0	-$25.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,413.23
		82406493 Total		0	$1,388.23
		82406627		0	-$21.29
			MCALLEN CONSTRUCTION INC	0	-$40.55
		82406627 Total		0	-$61.84
		82408486		0	-$868.89
		82408486 Total		0	-$868.89
		82412680		0	$0.00
			Contractor Accrual	0	$0.00
		82412680 Total		0	$0.00
		82429541		0	-$131.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,422.94
		82429541 Total		0	$2,291.67
		82430833		0	-$1,784.70
		82430833 Total		0	-$1,784.70
		82436437		0	-$8,508.72
		82436437 Total		0	-$8,508.72
		82437852		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$5,288.86
		82437852 Total		0	-$5,288.86
		82437865		0	-$1,516.18
		82437865 Total		0	-$1,516.18
		82448165	TOWN OF GREENWICH	0	$1,269.67
		82448165 Total		0	$1,269.67
		82449457		0	$18.10
		82449457 Total		0	$18.10
		82456426		0	$24.77
		82456426 Total		0	$24.77
		82456622		0	-$5,123.63
			RIGGS DISTLER & COMPANY INC	0	$2,748.68
		82456622 Total		0	-$2,374.95
		82457019		0	-$118.88
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,486.49
		82457019 Total		0	$1,367.61
		82483586		0	-$4.59
		82483586 Total		0	-$4.59
		82487917		0	$47.46
			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)**	82487917	TOWN OF GREENWICH	0	$523.37
		82487917 Total		0	$570.83
		82488801	ADJ MTVSOL 911116678993 TO 9A 82488801	0	$12,800.18
		82488801 Total		0	$12,800.18
		82508894		0	-$1,564.25
		82508894 Total		0	-$1,564.25
		82536960	A J PENNA & SON	0	$3,599.28
		82536960 Total		0	$3,599.28
		82537963	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$795.63
		82537963 Total		0	$795.63
		82549231		0	-$527.96
		82549231 Total		0	-$527.96
		82566202	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,444.43
		82566202 Total		0	$3,444.43
		82567568	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,145.00
		82567568 Total		0	$4,145.00
		82575280		0	$11.51
			Contractor Accrual	0	-$91.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$94.74
		82575280 Total		0	$14.57
		82580849	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,704.26
		82580849 Total		0	$1,704.26
		82585653	LEWIS TREE SERVICE INC	0	$1,811.59
		82585653 Total		0	$1,811.59
		82586248		0	$50.16
		82586248 Total		0	$50.16
		82587597		0	-$335.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,601.74
			CLEAN HARBORS ENV SERVICES INC	0	$5,307.32
		82587597 Total		0	$6,573.72
		82609186		0	-$0.01
		82609186 Total		0	-$0.01
		82609191	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,918.08
		82609191 Total		0	$1,918.08
		82609318	TOWN OF GREENWICH	0	$1,004.87
		82609318 Total		0	$1,004.87
		82616285		0	-$302.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$444.69
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$421.27
		82616285 Total		0	$563.24
		82629022		0	-$6,576.11
		82629022 Total		0	-$6,576.11
		82651743	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,607.61
		82651743 Total		0	$1,607.61
		82676879	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,411.02
		82676879 Total		0	$2,411.02
		82694172		0	$0.00
		82694172 Total		0	$0.00
		82694175		0	-$450.82
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,701.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82694175	TOWN OF GREENWICH	0	$1,109.66
		82694175 Total		0	$3,360.10
		82694922	Adj MTVSOL 911116630078 to 82694922/868	0	-$18,050.28
		82694922 Total		0	-$18,050.28
		82695501		0	$0.00
		82695501 Total		0	$0.00
		82707201	Adj MTVSOL 911116630078 to 82694922/868	0	$15,131.69
		82707201 Total		0	$15,131.69
		82707657		0	$0.01
		82707657 Total		0	$0.01
		82713462		0	-$723.65
		82713462 Total		0	-$723.65
		82736193	RIGGS DISTLER & COMPANY INC	0	$0.00
		82736193 Total		0	$0.00
		82736619		0	$0.00
		82736619 Total		0	$0.00
		82736802	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,595.72
		82736802 Total		0	$2,595.72
		82737192	MCALLEN CONSTRUCTION INC	0	-$30.80
		82737192 Total		0	-$30.80
		82744483		0	$0.45
		82744483 Total		0	$0.45
		82754813	H I STONE & SON TRUCKING INC	0	-$2,019.54
		82754813 Total		0	-$2,019.54
		82761169		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,633.66
		82761169 Total		0	-$2,633.66
		82761313		0	-$299.62
		82761313 Total		0	-$299.62
		82761633	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,260.76
		82761633 Total		0	$1,260.76
		82767284	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,642.02
		82767284 Total		0	$1,642.02
		82778530		0	-$11.38
			HENKELS & MCCOY INC	0	$1,103.95
		82778530 Total		0	$1,092.57
		82779514		0	$32.31
		82779514 Total		0	$32.31
		82785086		0	-$191.53
		82785086 Total		0	-$191.53
		82797401		0	-$179.84
		82797401 Total		0	-$179.84
		82803916		0	-$2,633.50
		82803916 Total		0	-$2,633.50
		82804336	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,863.37
		82804336 Total		0	$1,863.37
		82820096		0	$323.93
		82820096 Total		0	$323.93
		82821144		0	-$0.88
		82821144 Total		0	-$0.88
		82826759		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)**	82826759 Total		0	$0.00
		82832215	HENKELS & MCCOY INC	0	$2,687.29
		82832215 Total		0	$2,687.29
		82878674		0	-$11,325.47
		82878674 Total		0	-$11,325.47
		82885431		0	-$0.01
		82885431 Total		0	-$0.01
		82885744		0	-$37.73
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$445.91
		82885744 Total		0	$408.18
		82930050	HENKELS & MCCOY INC	0	$984.22
		82930050 Total		0	$984.22
		82942216		0	$0.00
		82942216 Total		0	$0.00
		82949108		0	-$680.85
		82949108 Total		0	-$680.85
		82967381	H I STONE & SON TRUCKING INC	0	$1,336.52
		82967381 Total		0	$1,336.52
		82967621		0	-$135.48
		82967621 Total		0	-$135.48
		82973792	H I STONE & SON TRUCKING INC	0	$1,272.08
		82973792 Total		0	$1,272.08
		82982232		0	$0.00
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$9,737.61
		82982232 Total		0	$9,737.61
		83012833		0	-$1,490.84
		83012833 Total		0	-$1,490.84
		83013556		0	-$497.92
		83013556 Total		0	-$497.92
		83032796	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,042.30
		83032796 Total		0	$2,042.30
		80059394		0	-$4,612.95
		80059394 Total		0	-$4,612.95
		80060095		0	-$7,530.48
		80060095 Total		0	-$7,530.48
		80063415		0	-$5,490.79
		80063415 Total		0	-$5,490.79
		80070681		0	-$299.78
		80070681 Total		0	-$299.78
		80073409		0	-$61.22
		80073409 Total		0	-$61.22
		80077608		0	-$1,485.00
		80077608 Total		0	-$1,485.00
		80080447		0	-$360.43
		80080447 Total		0	-$360.43
		80090283		0	-$311.63
		80090283 Total		0	-$311.63
		80109530		0	-$1,954.10
		80109530 Total		0	-$1,954.10
		80123884		0	-$2,803.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80123884 Total		0	-$2,803.56
		80132583		0	-$2,339.91
		80132583 Total		0	-$2,339.91
		80146521		0	-$6,080.93
		80146521 Total		0	-$6,080.93
		80161988		0	-$236.24
		80161988 Total		0	-$236.24
		80166487		0	-$3,169.59
		80166487 Total		0	-$3,169.59
		80169152		0	-$954.00
		80169152 Total		0	-$954.00
		80170650	ASPLUNDH CONSTRUCTION CORP	0	$14,970.57
		80170650 Total		0	$14,970.57
		80184449		0	-$5,788.07
		80184449 Total		0	-$5,788.07
		80184463		0	-$249.21
		80184463 Total		0	-$249.21
		80190914	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,006.85
			CLEAN HARBORS ENV SERVICES INC	0	$8,503.43
		80190914 Total		0	$25,510.28
		80206107	HENKELS & MCCOY INC	0	$1,457.21
		80206107 Total		0	$1,457.21
		80208590		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$773.76
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,616.08
		80208590 Total		0	$2,389.83
		80217701	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$932.66
			SUNBELT RENTALS	0	$1,484.77
		80217701 Total		0	$2,417.43
		80217704	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,986.20
			TOWN OF GREENWICH	0	$1,204.18
		80217704 Total		0	$3,190.38
		80218341	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,130.61
		80218341 Total		0	$5,130.61
		80218353		0	-$0.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,061.82
		80218353 Total		0	$2,061.09
		80218367	H I STONE & SON TRUCKING INC	0	$1,937.25
		80218367 Total		0	$1,937.25
		80218978		0	-$229.50
		80218978 Total		0	-$229.50
		80219973	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,866.63
		80219973 Total		0	$1,866.63
		80220186		0	-$30.45
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,006.52
		80220186 Total		0	$2,976.07
		80220880	RIGGS DISTLER & COMPANY INC	0	$1,912.43
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,030.90
		80220880 Total		0	$3,943.33
		80220890	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$499.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80220890 Total		0	$499.11
		80223703		0	-$73.55
			SUNBELT RENTALS INC	0	$4,722.85
			MCALLEN CONSTRUCTION INC	0	$6,973.80
		80223703 Total		0	$11,623.10
		80226268		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,820.85
			CLEAN HARBORS ENV SERVICES INC	0	$3,189.06
		80226268 Total		0	$5,009.91
		80226364	SUNBELT RENTALS INC	0	$2,634.35
			CLEAN HARBORS ENV SERVICES INC	0	$5,652.16
		80226364 Total		0	$8,286.51
		80226492		0	$6,026.98
		80226492 Total		0	$6,026.98
		80226925	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,013.09
		80226925 Total		0	$2,013.09
		80227453		0	-$0.01
			SUNBELT RENTALS INC	0	$2,986.85
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,677.51
		80227453 Total		0	$9,664.35
		80227702	H I STONE & SON TRUCKING INC	0	$978.60
		80227702 Total		0	$978.60
		80228184		0	$149.18
			SUNBELT RENTALS INC	0	$7,026.64
			H I STONE & SON TRUCKING INC	0	$1,342.65
		80228184 Total		0	$8,518.47
		80228775	HENKELS & MCCOY INC	0	$5,167.80
		80228775 Total		0	$5,167.80
		80229607		0	$923.22
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,576.42
			CLEAN HARBORS ENV SERVICES INC	0	$6,502.98
			SUNBELT RENTALS	0	$11,628.05
		80229607 Total		0	$23,630.67
		80238375	MCALLEN CONSTRUCTION INC	0	$3,741.95
		80238375 Total		0	$3,741.95
		80238621		0	-$595.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,235.55
		80238621 Total		0	$6,639.95
		80239614	SUNBELT RENTALS INC	0	$6,805.63
		80239614 Total		0	$6,805.63
		80239616		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$345.66
		80239616 Total		0	$345.66
		80239627		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$881.13
		80239627 Total		0	$881.13
		80239638	MCALLEN CONSTRUCTION INC	0	$2,608.69
			COLCHESTER TOWN HALL	0	$1,105.70
		80239638 Total		0	$3,714.39
		80239648	H I STONE & SON TRUCKING INC	0	$1,108.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80239648 Total		0	$1,108.42
		80239855	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$722.83
		80239855 Total		0	$722.83
		80240210		0	$0.01
			HENKELS & MCCOY INC	0	$2,190.94
		80240210 Total		0	$2,190.95
		80240990		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$3,804.61
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,432.56
		80240990 Total		0	$7,237.18
		80241759		0	-$897.46
			ASPLUNDH TREE EXPERT CO	0	$897.46
		80241759 Total		0	$0.00
		80242347		0	-$28.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,392.24
		80242347 Total		0	$1,363.69
		80243468	SUNBELT RENTALS INC	0	$4,692.78
			MCALLEN CONSTRUCTION INC	0	$1,854.58
		80243468 Total		0	$6,547.36
		80244019	SUNBELT RENTALS INC	0	$14,263.61
			MCALLEN CONSTRUCTION INC	0	$6,039.84
		80244019 Total		0	$20,303.45
		80244463	MCALLEN CONSTRUCTION INC	0	$1,384.65
		80244463 Total		0	$1,384.65
		80244502	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,430.17
		80244502 Total		0	$1,430.17
		80244503	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,652.31
		80244503 Total		0	$6,652.31
		80244522		0	$415.86
			SUNBELT RENTALS INC	0	$2,762.74
			CLEAN HARBORS ENV SERVICES INC	0	$2,154.16
		80244522 Total		0	$5,332.76
		80244601		0	-$159.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,219.37
		80244601 Total		0	$1,059.72
		80244619	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,018.59
			SUNBELT RENTALS INC	0	$6,041.65
			CLEAN HARBORS ENV SERVICES INC	0	$4,066.21
		80244619 Total		0	$12,126.45
		80244736		0	-$23.29
			SUNBELT RENTALS INC	0	$3,097.22
		80244736 Total		0	$3,073.93
		80244787	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,144.87
		80244787 Total		0	$2,144.87
		80245692		0	-$8.37
			COLCHESTER TOWN HALL	0	$324.25
		80245692 Total		0	$315.88
		80246302	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,785.15
		80246302 Total		0	$1,785.15
		80247763		0	$330.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80247763	SUNBELT RENTALS INC	0	$3,114.33
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,971.62
		80247763 Total		0	$6,416.13
		80247822	SUNBELT RENTALS INC	0	$1,793.27
		80247822 Total		0	$1,793.27
		80248127	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$5,566.74
			H I STONE & SON TRUCKING INC	0	$46,532.37
		80248127 Total		0	$52,099.11
		80248599	HENKELS & MCCOY INC	0	$605.91
		80248599 Total		0	$605.91
		80248612	SUNBELT RENTALS INC	0	$0.00
		80248612 Total		0	$0.00
		80248736	SUNBELT RENTALS INC	0	$2,517.25
		80248736 Total		0	$2,517.25
		80249048		0	$153.66
			SUNBELT RENTALS INC	0	$4,466.90
		80249048 Total		0	$4,620.56
		80249058		0	-$170.29
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,791.64
		80249058 Total		0	$2,621.35
		80250486	COLEMAN DRILLING & BLASTING INC	0	$560.03
		80250486 Total		0	$560.03
		80250498	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,622.00
		80250498 Total		0	$2,622.00
		80251744		0	$71.78
			SUNBELT RENTALS INC	0	$5,444.37
			A J PENNA & SON	0	$2,037.88
		80251744 Total		0	$7,554.03
		80252022	SUNBELT RENTALS INC	0	$2,270.39
		80252022 Total		0	$2,270.39
		80252599		0	-$679.27
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.42
		80252599 Total		0	$1,048.15
		80252935	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,778.25
		80252935 Total		0	$4,778.25
		80253104	SUNBELT RENTALS INC	0	$3,853.16
			MCALLEN CONSTRUCTION INC	0	$2,190.80
		80253104 Total		0	$6,043.96
		80253131	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,007.59
		80253131 Total		0	$3,007.59
		80253162	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,192.21
			SUNBELT RENTALS INC	0	$9,529.32
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$914.68
		80253162 Total		0	$11,636.21
		80253171	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,987.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,039.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80253171	SUNBELT RENTALS	0	$6,466.02
		80253171 Total		0	$15,492.33
		80253369	SUNBELT RENTALS INC	0	$5,423.75
		80253369 Total		0	$5,423.75
		80253375		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.28
			LEWIS TREE SERVICE INC	0	$4,115.15
		80253375 Total		0	$5,320.42
		80253416	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,671.08
		80253416 Total		0	$1,671.08
		80253524	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,923.84
		80253524 Total		0	$2,923.84
		80254343	SUNBELT RENTALS INC	0	$3,192.28
		80254343 Total		0	$3,192.28
		80255930		0	-$229.50
		80255930 Total		0	-$229.50
		80256477	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,531.99
		80256477 Total		0	$1,531.99
		80256505	SUNBELT RENTALS INC	0	$5,928.09
			HENKELS & MCCOY INC	0	$2,986.61
		80256505 Total		0	$8,914.70
		80256524	SUNBELT RENTALS INC	0	$2,831.38
		80256524 Total		0	$2,831.38
		80256535	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,166.05
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$396.94
		80256535 Total		0	$1,562.99
		80257035		0	-$0.01
			SUNBELT RENTALS INC	0	$4,119.96
			CLEAN HARBORS ENV SERVICES INC	0	$1,900.24
		80257035 Total		0	$6,020.19
		80257102	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,638.68
			CLEAN HARBORS ENV SERVICES INC	0	$7,631.18
		80257102 Total		0	$9,269.86
		80257426	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,471.80
		80257426 Total		0	$2,471.80
		80258940	H I STONE & SON TRUCKING INC	0	$705.50
		80258940 Total		0	$705.50
		80259456		0	-$689.65
		80259456 Total		0	-$689.65
		80259948	Contractor Accrual	0	$0.00
		80259948 Total		0	$0.00
		80259972		0	-$0.01
			HENKELS & MCCOY INC	0	$923.83
			SUNBELT RENTALS	0	$4,923.17
		80259972 Total		0	$5,846.99
		80259982	SUNBELT RENTALS INC	0	$3,317.84
			MCALLEN CONSTRUCTION INC	0	$2,491.44
		80259982 Total		0	$5,809.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80260786	CLEAN HARBORS ENV SERVICES INC	0	$5,282.08
		80260786 Total		0	$5,282.08
		80261037		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$791.03
		80261037 Total		0	$791.03
		80261115	HENKELS & MCCOY INC	0	$687.86
		80261115 Total		0	$687.86
		80264436		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,744.00
		80264436 Total		0	$3,744.00
		80264628		0	$1,599.86
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,429.31
			SUNBELT RENTALS INC	0	$2,469.79
		80264628 Total		0	$5,498.96
		80264879	SUNBELT RENTALS INC	0	$0.00
		80264879 Total		0	$0.00
		80264893	MTV SOLUTIONS INC	0	$13,086.31
		80264893 Total		0	$13,086.31
		80264901	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,890.35
			MTV SOLUTIONS INC	0	$9,094.74
		80264901 Total		0	$10,985.09
		80264922		0	-$135.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,264.89
		80264922 Total		0	$2,129.79
		80266885	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,063.22
			CLEAN HARBORS ENV SERVICES INC	0	$12,172.04
		80266885 Total		0	$14,235.26
		80267767	MCALLEN CONSTRUCTION INC	0	$2,381.43
		80267767 Total		0	$2,381.43
		80268308	COLCHESTER TOWN HALL	0	$1,200.00
		80268308 Total		0	$1,200.00
		80269038	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$5,969.12
			H I STONE & SON TRUCKING INC	0	$2,854.37
			CLEAN HARBORS ENV SERVICES INC	0	$10,365.64
		80269038 Total		0	$19,189.13
		80269584	HENKELS & MCCOY INC	0	$5,126.24
		80269584 Total		0	$5,126.24
		80269610		0	-$102.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,117.46
		80269610 Total		0	$7,014.77
		80270073		0	-$198.00
		80270073 Total		0	-$198.00
		80270535	MCALLEN CONSTRUCTION INC	0	$2,244.84
		80270535 Total		0	$2,244.84
		80273857	H I STONE & SON TRUCKING INC	0	$1,223.26
		80273857 Total		0	$1,223.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80274182	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,597.84
		80274182 Total		0	$1,597.84
		80274414		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,458.20
		80274414 Total		0	$1,458.19
		80275134	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,485.59
		80275134 Total		0	$2,485.59
		80275174		0	-$4.98
			MCALLEN CONSTRUCTION INC	0	$2,330.55
			TOWN OF WINDHAM	0	$1,002.89
		80275174 Total		0	$3,328.46
		80275906		0	-$397.75
			SUNBELT RENTALS INC	0	$2,686.21
			HENKELS & MCCOY INC	0	$1,727.47
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,135.73
		80275906 Total		0	$7,151.66
		80276535	C C SECURITY CORP	0	$143.40
		80276535 Total		0	$143.40
		80277362		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,186.42
		80277362 Total		0	$3,186.43
		80277424	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,463.80
		80277424 Total		0	$2,463.80
		80280041	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,834.17
		80280041 Total		0	$1,834.17
		80280770	SUNBELT RENTALS INC	0	$5,995.32
			A J PENNA & SON	0	$4,249.10
		80280770 Total		0	$10,244.42
		80280815	LEWIS TREE SERVICE INC	0	$23,929.36
		80280815 Total		0	$23,929.36
		80281464	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,701.53
			SUNBELT RENTALS INC	0	$5,264.33
		80281464 Total		0	$6,965.86
		80281890		0	-$2,161.72
			LEWIS TREE SERVICE INC	0	$734.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,906.60
		80281890 Total		0	$5,479.02
		80282748	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,688.87
		80282748 Total		0	$2,688.87
		80283004	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,420.62
			CLEAN HARBORS ENV SERVICES INC	0	$2,019.85
		80283004 Total		0	$3,440.47
		80283228	HENKELS & MCCOY INC	0	$1,063.70
		80283228 Total		0	$1,063.70
		80283345		0	-$100.15
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,801.33
		80283345 Total		0	$2,701.18
		80284246	SUNBELT RENTALS INC	0	$1,728.61
		80284246 Total		0	$1,728.61
		80285044		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)**	80285044	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		80285044 Total		0	$1,557.31
		80285498	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,190.02
		80285498 Total		0	$5,190.02
		80285718	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,085.92
		80285718 Total		0	$3,085.92
		80287371	A J PENNA & SON	0	$2,263.90
		80287371 Total		0	$2,263.90
		80287374	COLEMAN DRILLING & BLASTING INC	0	$610.00
			MCALLEN CONSTRUCTION INC	0	$3,737.16
		80287374 Total		0	$4,347.16
		80287384	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,356.32
		80287384 Total		0	$1,356.32
		80288101		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$3,071.34
		80288101 Total		0	$3,071.34
		80289532		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,267.35
			SUNBELT RENTALS INC	0	$4,599.40
		80289532 Total		0	$5,866.75
		80289537	E-J ELECTRIC T & D LLC	0	$2,056.88
		80289537 Total		0	$2,056.88
		80290512		0	-$36.30
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$928.29
		80290512 Total		0	$891.99
		80290540	COLEMAN DRILLING & BLASTING INC	0	$2,750.00
		80290540 Total		0	$2,750.00
		80291520	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,299.30
		80291520 Total		0	$1,299.30
		80291731		0	$605.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,955.37
			BARNHART NORTHEAST INC	0	$2,873.40
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$15,978.68
		80291731 Total		0	$31,412.80
		80292080		0	-$117.84
			RIGGS DISTLER & COMPANY INC	0	$2,825.50
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,334.04
		80292080 Total		0	$4,041.70
		80292087		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80292087 Total		0	$0.00
		80294166		0	-$183.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,180.80
			SUNBELT RENTALS INC	0	$1,852.77
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,826.72
		80294166 Total		0	$5,676.81
		80294218	MCALLEN CONSTRUCTION INC	0	$0.00
		80294218 Total		0	$0.00
		80294946	CLEAN HARBORS ENV SERVICES INC	0	$5,660.88
		80294946 Total		0	$5,660.88
		80294947	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$836.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80294947 Total		0	$836.17
		80294953	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,062.39
		80294953 Total		0	$3,062.39
		80294957	SUNBELT RENTALS INC	0	$5,093.90
		80294957 Total		0	$5,093.90
		80295328	SUNBELT RENTALS INC	0	$7,111.69
			MCALLEN CONSTRUCTION INC	0	$6,317.22
		80295328 Total		0	$13,428.91
		80295701		0	-$51.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,603.83
		80295701 Total		0	$1,552.46
		80295728	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$383.37
		80295728 Total		0	$383.37
		80296742	H I STONE & SON TRUCKING INC	0	$9,197.17
			CLEAN HARBORS ENV SERVICES INC	0	$5,667.87
		80296742 Total		0	$14,865.04
		80297282		0	-$4,459.15
			MCALLEN CONSTRUCTION INC	0	$4,459.15
		80297282 Total		0	$0.00
		80297926	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$115.15
			SUNBELT RENTALS INC	0	$119.79
		80297926 Total		0	$234.94
		80299455	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,689.73
		80299455 Total		0	$4,689.73
		80299486	HENKELS & MCCOY INC	0	$2,410.50
		80299486 Total		0	$2,410.50
		80300293	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,348.82
		80300293 Total		0	$1,348.82
		80300309		0	-$6.20
			SUNBELT RENTALS INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,077.84
		80300309 Total		0	$2,071.64
		80302172		0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,248.42
		80302172 Total		0	$2,248.42
		80303420	COLEMAN DRILLING & BLASTING INC	0	$2,444.91
		80303420 Total		0	$2,444.91
		80303644		0	-$225.98
		80303644 Total		0	-$225.98
		80303817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,245.88
		80303817 Total		0	$1,245.88
		80305633	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$709.27
		80305633 Total		0	$709.27
		80305865		0	$0.00
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$9,434.84
			CLEAN HARBORS ENV SERVICES INC	0	$4,269.88
		80305865 Total		0	$13,704.72
		80306483	COLEMAN DRILLING & BLASTING INC	0	$498.06
		80306483 Total		0	$498.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80306966	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,347.70
		80306966 Total		0	$1,347.70
		80307490		0	-$26.39
			RIGGS DISTLER & COMPANY INC	0	$5,180.15
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,732.84
			CERTIFIED UTILITY SERVICES INC	0	$1,453.12
			MAY. 2025 POLICE SERVICES RECLASS	0	-$1,453.12
		80307490 Total		0	$6,886.60
		80307497		0	-$243.45
			SUNBELT RENTALS INC	0	$2,586.66
		80307497 Total		0	$2,343.21
		80307747		0	-$169.73
		80307747 Total		0	-$169.73
		80308872		0	$0.02
			SUNBELT RENTALS INC	0	$2,135.30
		80308872 Total		0	$2,135.32
		80309536		0	-$53.21
			HENKELS & MCCOY INC	0	$1,628.91
		80309536 Total		0	$1,575.70
		80310018	MCALLEN CONSTRUCTION INC	0	$2,446.11
		80310018 Total		0	$2,446.11
		80310332	MCALLEN CONSTRUCTION INC	0	$1,806.30
		80310332 Total		0	$1,806.30
		80312563		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$262.95
			HENKELS & MCCOY INC	0	$589.60
		80312563 Total		0	$852.55
		80313090		0	-$440.02
		80313090 Total		0	-$440.02
		80313360	CLEAN HARBORS ENV SERVICES INC	0	$6,033.30
			SUNBELT RENTALS	0	$5,786.30
		80313360 Total		0	$11,819.60
		80313528		0	-$229.50
		80313528 Total		0	-$229.50
		80313653	NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,073.48
		80313653 Total		0	$8,073.48
		80313658	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,071.63
			D&D POWER LLC	0	$13,225.81
			SUNBELT RENTALS	0	$3,851.82
		80313658 Total		0	$20,149.26
		80313677	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,258.10
		80313677 Total		0	$4,258.10
		80313727	COLEMAN DRILLING & BLASTING INC	0	$2,589.72
			C C SECURITY CORP	0	$719.48
		80313727 Total		0	$3,309.20
		80314015	EMSL ANALYTICAL INC	0	$42.29
		80314015 Total		0	$42.29
		80314040	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$360.73
		80314040 Total		0	$360.73
		80314044	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,613.22
		80314044 Total		0	$1,613.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80314152		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,720.32
		80314152 Total		0	$2,720.33
		80314830	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,362.56
		80314830 Total		0	$1,362.56
		80314879		0	$18.97
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,930.89
		80314879 Total		0	$2,949.86
		80315048	H I STONE & SON TRUCKING INC	0	$1,901.36
			SUNBELT RENTALS	0	$3,181.61
		80315048 Total		0	$5,082.97
		80315870		0	-$3,479.11
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$21,198.99
		80315870 Total		0	$17,719.88
		80317492		0	-$0.04
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,614.29
		80317492 Total		0	$1,614.25
		80317689	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,367.68
			ENVIROMED SERVICES INC	0	$417.64
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$13,637.41
			MORAN ENVIRONMENTAL RECOVERY	0	$773.98
			SUNBELT RENTALS	0	$4,649.60
		80317689 Total		0	$20,846.31
		80318713	SUNBELT RENTALS	0	$4,060.58
		80318713 Total		0	$4,060.58
		80318947	SUNBELT RENTALS	0	$2,397.29
		80318947 Total		0	$2,397.29
		80319175	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,934.64
		80319175 Total		0	$1,934.64
		80319219	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,445.29
			SUNBELT RENTALS	0	$6,144.91
		80319219 Total		0	$8,590.20
		80319904	SUNBELT RENTALS	0	$4,831.27
		80319904 Total		0	$4,831.27
		80319961	H I STONE & SON TRUCKING INC	0	$782.01
		80319961 Total		0	$782.01
		80321756	RIGGS DISTLER & COMPANY INC	0	$1,865.40
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,286.19
		80321756 Total		0	$4,151.59
		80322900		0	-$202.54
			HENKELS & MCCOY INC	0	$1,516.07
			SUNBELT RENTALS	0	$2,487.82
		80322900 Total		0	$3,801.35
		80323594	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80323594 Total		0	$0.00
		80324045	COLEMAN DRILLING & BLASTING INC	0	$610.00
		80324045 Total		0	$610.00
		80324959	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,953.94
			CLEAN HARBORS ENV SERVICES INC	0	$6,567.09
		80324959 Total		0	$10,521.03
		80326125		0	$16.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80326125	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,501.31
		80326125 Total		0	$1,517.47
		80326671		0	$0.00
			A J PENNA & SON	0	$3,132.31
		80326671 Total		0	$3,132.31
		80327235	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,219.61
			CLEAN HARBORS ENV SERVICES INC	0	$2,851.96
		80327235 Total		0	$5,071.57
		80327240	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$997.31
			SUNBELT RENTALS	0	$6,296.20
		80327240 Total		0	$7,293.51
		80327270	MCALLEN CONSTRUCTION INC	0	$4,475.04
		80327270 Total		0	$4,475.04
		80328080		0	-$7,200.37
		80328080 Total		0	-$7,200.37
		80329405	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,087.62
		80329405 Total		0	$1,087.62
		80329829	MCALLEN CONSTRUCTION INC	0	$15,114.65
		80329829 Total		0	$15,114.65
		80330317	COLEMAN DRILLING & BLASTING INC	0	$2,405.74
		80330317 Total		0	$2,405.74
		80331074	SUNBELT RENTALS	0	$4,228.87
		80331074 Total		0	$4,228.87
		80331282	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,184.61
		80331282 Total		0	$3,184.61
		80331587	CLEAN HARBORS ENV SERVICES INC	0	$10,300.99
		80331587 Total		0	$10,300.99
		80331892	SUNBELT RENTALS	0	$2,344.95
		80331892 Total		0	$2,344.95
		80332183	CLEAN HARBORS ENV SERVICES INC	0	$8,384.75
		80332183 Total		0	$8,384.75
		80332188	MCALLEN CONSTRUCTION INC	0	$3,019.92
		80332188 Total		0	$3,019.92
		80332237	H I STONE & SON TRUCKING INC	0	$1,380.42
			SUNBELT RENTALS	0	$7,784.66
		80332237 Total		0	$9,165.08
		80332554	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,495.22
		80332554 Total		0	$2,495.22
		80333579	CLEAN HARBORS ENV SERVICES INC	0	$4,352.45
		80333579 Total		0	$4,352.45
		80333580	SUNBELT RENTALS	0	$3,174.39
		80333580 Total		0	$3,174.39
		80333675	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,399.57
		80333675 Total		0	$1,399.57
		80334729	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,197.21
		80334729 Total		0	$2,197.21
		80334954	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$533.91
		80334954 Total		0	$533.91
		80335488	SUNBELT RENTALS	0	$13,701.97
		80335488 Total		0	$13,701.97
		80336765		0	-$3,237.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80336765 Total		0	-$3,237.14
		80336948		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,891.49
		80336948 Total		0	$1,891.48
		80337223	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,546.68
		80337223 Total		0	$1,546.68
		80337695	CLEAN HARBORS ENV SERVICES INC	0	$5,630.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,630.88
		80337695 Total		0	$9,260.89
		80337716	MCALLEN CONSTRUCTION INC	0	$3,135.64
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,086.71
			SUNBELT RENTALS	0	$1,833.17
		80337716 Total		0	$6,055.52
		80338328	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,896.68
		80338328 Total		0	$1,896.68
		80338339	SUNBELT RENTALS	0	$2,168.96
		80338339 Total		0	$2,168.96
		80338952	CLEAN HARBORS ENV SERVICES INC	0	$6,498.23
		80338952 Total		0	$6,498.23
		80338959	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,612.44
		80338959 Total		0	$2,612.44
		80338967	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,974.07
		80338967 Total		0	$2,974.07
		80339005	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,592.00
		80339005 Total		0	$2,592.00
		80339022	A J PENNA & SON	0	$10,229.79
		80339022 Total		0	$10,229.79
		80339047	MCALLEN CONSTRUCTION INC	0	$1,473.82
		80339047 Total		0	$1,473.82
		80339228	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,551.61
		80339228 Total		0	$3,551.61
		80339284	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$946.93
		80339284 Total		0	$946.93
		80339642	CLEAN HARBORS ENV SERVICES INC	0	$3,154.66
		80339642 Total		0	$3,154.66
		80339730	CLEAN HARBORS ENV SERVICES INC	0	$7,256.01
		80339730 Total		0	$7,256.01
		80340996		0	-$3,777.91
		80340996 Total		0	-$3,777.91
		80342169	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,931.84
		80342169 Total		0	$1,931.84
		80342170	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.42
		80342170 Total		0	$1,086.42
		80342523		0	-$90.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,646.60
		80342523 Total		0	$7,556.60
		80343020		0	-$781.59
		80343020 Total		0	-$781.59
		80343208	SUNBELT RENTALS	0	$4,346.60
		80343208 Total		0	$4,346.60
		80343210	H I STONE & SON TRUCKING INC	0	$1,296.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80343210 Total		0	$1,296.33
		80343280	SUNBELT RENTALS	0	$1,970.07
		80343280 Total		0	$1,970.07
		80343610	CAVALIERE INDUSTRIES INC	0	$748.15
			CLEAN HARBORS ENV SERVICES INC	0	$3,417.54
		80343610 Total		0	$4,165.69
		80343915		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,749.56
		80343915 Total		0	$1,749.55
		80344246	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,002.14
		80344246 Total		0	$2,002.14
		80344387		0	-$622.60
			COLEMAN DRILLING & BLASTING INC	0	$2,557.53
		80344387 Total		0	$1,934.93
		80344426	HENKELS & MCCOY INC	0	$1,769.82
		80344426 Total		0	$1,769.82
		80344615		0	-$9,674.66
		80344615 Total		0	-$9,674.66
		80345855	HENKELS & MCCOY INC	0	$12,466.65
			SUNBELT RENTALS	0	$11,158.34
		80345855 Total		0	$23,624.99
		80347092		0	-$12,265.16
			CLEAN HARBORS ENV SERVICES INC	0	$2,842.46
			SUNBELT RENTALS	0	$15,467.62
		80347092 Total		0	$6,044.92
		80347119	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,441.18
		80347119 Total		0	$2,441.18
		80347841	COLEMAN DRILLING & BLASTING INC	0	$416.99
		80347841 Total		0	$416.99
		80348361	MCALLEN CONSTRUCTION INC	0	$2,622.31
		80348361 Total		0	$2,622.31
		80348569		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$857.28
		80348569 Total		0	$857.27
		80348631		0	-$2,431.65
			CLEAN HARBORS ENV SERVICES INC	0	$4,870.71
			BARNHART NORTHEAST INC	0	$10,411.51
		80348631 Total		0	$12,850.57
		80348734	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$922.81
		80348734 Total		0	$922.81
		80348798	HENKELS & MCCOY INC	0	$5,019.64
		80348798 Total		0	$5,019.64
		80348830		0	$0.01
			SUNBELT RENTALS	0	$3,960.84
		80348830 Total		0	$3,960.85
		80349202	Contractor Accrual	0	$1,722.24
		80349202 Total		0	$1,722.24
		80349753	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,046.41
		80349753 Total		0	$1,046.41
		80350408	D&D POWER LLC	0	$4,936.80
		80350408 Total		0	$4,936.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80351275		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,486.01
		80351275 Total		0	$2,486.02
		80351291	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,592.61
		80351291 Total		0	$1,592.61
		80352254		0	$0.00
			SUNBELT RENTALS	0	$27,707.55
		80352254 Total		0	$27,707.55
		80352312	CLEAN HARBORS ENV SERVICES INC	0	$116.38
		80352312 Total		0	$116.38
		80353265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,048.01
		80353265 Total		0	$15,048.01
		80353838	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,157.10
		80353838 Total		0	$1,157.10
		80354024		0	$330.54
			HENKELS & MCCOY INC	0	$2,974.84
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,732.70
		80354024 Total		0	$8,038.08
		80354505	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,411.61
		80354505 Total		0	$1,411.61
		80354844	NRC EAST ENVIRONMENTAL SERVICES INC	0	$10,686.67
		80354844 Total		0	$10,686.67
		80354879	HENKELS & MCCOY INC	0	$1,732.42
		80354879 Total		0	$1,732.42
		80355363	COLEMAN DRILLING & BLASTING INC	0	$2,557.53
		80355363 Total		0	$2,557.53
		80355914	MCALLEN CONSTRUCTION INC	0	$1,779.59
		80355914 Total		0	$1,779.59
		80356961	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$667.38
			H I STONE & SON TRUCKING INC	0	$3,287.26
			SUNBELT RENTALS	0	$2,778.37
		80356961 Total		0	$6,733.01
		80357260		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$9,312.40
		80357260 Total		0	$9,312.39
		80357427	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,568.97
		80357427 Total		0	$10,568.97
		80362900		0	-$0.27
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,081.84
		80362900 Total		0	$5,081.57
		80362901		0	-$0.01
			HENKELS & MCCOY INC	0	$1,667.58
		80362901 Total		0	$1,667.57
		80363043	SUNBELT RENTALS	0	$4,281.57
		80363043 Total		0	$4,281.57
		80363052	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$459.52
		80363052 Total		0	$459.52
		80363055	H I STONE & SON TRUCKING INC	0	$1,855.21
		80363055 Total		0	$1,855.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80363076	HENKELS & MCCOY INC	0	$1,915.15
		80363076 Total		0	$1,915.15
		80363083	H I STONE & SON TRUCKING INC	0	$1,447.03
		80363083 Total		0	$1,447.03
		80363500	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,640.80
		80363500 Total		0	$1,640.80
		80363781	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,246.14
		80363781 Total		0	$2,246.14
		80363789	SUNBELT RENTALS	0	$2,343.55
		80363789 Total		0	$2,343.55
		80365358		0	-$0.21
			SUNBELT RENTALS	0	$9,300.56
		80365358 Total		0	$9,300.35
		80365743	H I STONE & SON TRUCKING INC	0	$1,597.01
		80365743 Total		0	$1,597.01
		80366427		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,712.38
		80366427 Total		0	$1,712.38
		80367825		0	$430.42
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,258.31
		80367825 Total		0	$4,688.73
		80368150	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$512.44
			SUNBELT RENTALS	0	$2,102.12
		80368150 Total		0	$2,614.56
		80369106	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,335.38
		80369106 Total		0	$2,335.38
		80369484	H I STONE & SON TRUCKING INC	0	$523.39
		80369484 Total		0	$523.39
		80369889		0	-$0.04
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,480.34
		80369889 Total		0	$1,480.30
		80370840	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,012.72
		80370840 Total		0	$2,012.72
		80371355		0	-$169.73
		80371355 Total		0	-$169.73
		80371439	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,190.39
		80371439 Total		0	$4,190.39
		80372045	HENKELS & MCCOY INC	0	$4,939.13
		80372045 Total		0	$4,939.13
		80372871		0	-$244.57
			MTV SOLUTIONS INC	0	$37,374.69
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,836.45
		80372871 Total		0	$40,966.57
		80372882		0	-$29.20
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,961.47
		80372882 Total		0	$2,932.27
		80373077	H I STONE & SON TRUCKING INC	0	$3,069.20
		80373077 Total		0	$3,069.20
		80373413	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$510.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80373413 Total		0	$510.31
		80378086		0	-$57.43
			HENKELS & MCCOY INC	0	$1,395.35
		80378086 Total		0	$1,337.92
		80378373	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$12,151.68
		80378373 Total		0	$12,151.68
		80378577	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$734.76
		80378577 Total		0	$734.76
		80378826	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$960.19
		80378826 Total		0	$960.19
		80379522	MALS AUTO & TRUCK REPAIR INC	0	$390.44
		80379522 Total		0	$390.44
		80379650	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$992.84
		80379650 Total		0	$992.84
		80380531	MCALLEN CONSTRUCTION INC	0	$2,409.96
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,734.30
			SUNBELT RENTALS	0	$2,570.53
		80380531 Total		0	$8,714.79
		80380548	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$289.58
		80380548 Total		0	$289.58
		80380767	A J PENNA & SON	0	$23,097.45
		80380767 Total		0	$23,097.45
		80381416		0	-$787.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,955.56
			SUNBELT RENTALS	0	$8,536.01
		80381416 Total		0	$12,703.76
		80382345		0	-$150.98
			COLEMAN DRILLING & BLASTING INC	0	$2,557.53
		80382345 Total		0	$2,406.55
		80382392		0	$0.02
			SUNBELT RENTALS	0	$4,664.90
		80382392 Total		0	$4,664.92
		80382529	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,354.36
		80382529 Total		0	$1,354.36
		80382745		0	$26.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,032.64
		80382745 Total		0	$2,058.78
		80385488	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80385488 Total		0	$0.00
		80386516		0	-$873.67
			LEWIS TREE SERVICE INC	0	$729.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,692.80
		80386516 Total		0	$2,548.30
		80386528	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,338.21
		80386528 Total		0	$1,338.21
		80386539	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,131.82
		80386539 Total		0	$3,131.82
		80386946	MCALLEN CONSTRUCTION INC	0	$925.44
		80386946 Total		0	$925.44
		80387698	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,382.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80387698 Total		0	$7,382.62
		80387876	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,134.99
		80387876 Total		0	$1,134.99
		80387938		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,247.34
		80387938 Total		0	$1,247.34
		80387941	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,677.42
		80387941 Total		0	$1,677.42
		80388154	MCALLEN CONSTRUCTION INC	0	$6,618.04
		80388154 Total		0	$6,618.04
		80388734	HENKELS & MCCOY INC	0	$1,356.98
		80388734 Total		0	$1,356.98
		80388745	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,508.08
		80388745 Total		0	$1,508.08
		80389054	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$424.09
		80389054 Total		0	$424.09
		80390022		0	$89.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,133.39
		80390022 Total		0	$1,223.23
		80390054		0	-$1,535.66
			SUNBELT RENTALS	0	$44,781.51
		80390054 Total		0	$43,245.85
		80391223		0	-$4,123.80
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,123.80
		80391223 Total		0	$0.00
		80391254	HENKELS & MCCOY INC	0	$2,630.40
			SUNBELT RENTALS	0	$3,481.88
		80391254 Total		0	$6,112.28
		80392585	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,385.15
		80392585 Total		0	$1,385.15
		80392604	H I STONE & SON TRUCKING INC	0	$1,390.73
		80392604 Total		0	$1,390.73
		80393308	A J PENNA & SON	0	$1,879.84
			CLEAN HARBORS ENV SERVICES INC	0	$5,780.20
		80393308 Total		0	$7,660.04
		80393335	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,427.79
		80393335 Total		0	$7,427.79
		80393412	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,419.70
		80393412 Total		0	$1,419.70
		80393938	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,273.83
		80393938 Total		0	$2,273.83
		80394034	HENKELS & MCCOY INC	0	$3,131.17
		80394034 Total		0	$3,131.17
		80394457	Contractor Accrual	0	$930.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,165.29
		80394457 Total		0	$3,096.08
		80394839		0	-$1,004.66
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,201.13
		80394839 Total		0	$4,196.47
		80395189	MCALLEN CONSTRUCTION INC	0	$8,348.52
		80395189 Total		0	$8,348.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80395861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,116.27
			SUNBELT RENTALS	0	$2,796.87
		80395861 Total		0	$4,913.14
		80397832	Contractor Accrual	0	$4,242.96
		80397832 Total		0	$4,242.96
		80397909		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$11,756.01
			SUNBELT RENTALS	0	$13,630.70
		80397909 Total		0	$25,386.71
		80397923	Contractor Accrual	0	$1,440.98
		80397923 Total		0	$1,440.98
		80397926	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,654.83
		80397926 Total		0	$4,654.83
		80398166		0	$9.53
			HENKELS & MCCOY INC	0	$1,013.80
		80398166 Total		0	$1,023.33
		80398620	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$494.95
		80398620 Total		0	$494.95
		80398801	SUNBELT RENTALS	0	$4,135.63
		80398801 Total		0	$4,135.63
		80399821	HENKELS & MCCOY INC	0	$3,305.38
		80399821 Total		0	$3,305.38
		80399826		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,388.32
		80399826 Total		0	$2,388.32
		80400967	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,221.55
		80400967 Total		0	$4,221.55
		80401971		0	$73.28
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,743.82
		80401971 Total		0	$1,817.10
		80402563	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,777.12
		80402563 Total		0	$1,777.12
		80403422	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,431.65
		80403422 Total		0	$2,431.65
		80403638	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$301.92
		80403638 Total		0	$301.92
		80404758		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,427.41
			SUNBELT RENTALS	0	$7,253.90
		80404758 Total		0	$10,681.33
		80404765	MCALLEN CONSTRUCTION INC	0	$2,180.01
		80404765 Total		0	$2,180.01
		80406374	SUNBELT RENTALS	0	$4,233.17
		80406374 Total		0	$4,233.17
		80406839	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$710.39
		80406839 Total		0	$710.39
		80406920		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		80406920 Total		0	$1,557.31
		80407419		0	-$201.01
			CLEAN HARBORS ENV SERVICES INC	0	$88.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80407419 Total		0	-$112.55
		80407652	Contractor Accrual	0	$1,486.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$963.55
		80407652 Total		0	$2,449.65
		80408411	HENKELS & MCCOY INC	0	$3,219.36
		80408411 Total		0	$3,219.36
		80409230		0	$3,161.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,833.42
			SUNBELT RENTALS	0	$2,838.88
		80409230 Total		0	$12,833.66
		80410052	HENKELS & MCCOY INC	0	$684.37
		80410052 Total		0	$684.37
		80410265		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,717.46
		80410265 Total		0	$3,717.46
		80412861	H I STONE & SON TRUCKING INC	0	$408.29
			SUNBELT RENTALS	0	$1,201.89
		80412861 Total		0	$1,610.18
		80412960	CLEAN HARBORS ENV SERVICES INC	0	$3,175.86
		80412960 Total		0	$3,175.86
		80413050		0	-$267.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$819.45
		80413050 Total		0	$551.69
		80415543	MCALLEN CONSTRUCTION INC	0	$0.00
		80415543 Total		0	$0.00
		80415885		0	-$4,451.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,186.78
			CLEAN HARBORS ENV SERVICES INC	0	$3,264.35
			SUNBELT RENTALS	0	$0.00
		80415885 Total		0	$0.00
		80416036	CLEAN HARBORS ENV SERVICES INC	0	$2,840.46
		80416036 Total		0	$2,840.46
		80416047		0	-$9,661.73
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,661.73
		80416047 Total		0	$0.00
		80417517	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,278.16
		80417517 Total		0	$3,278.16
		80417519		0	$643.37
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,509.70
		80417519 Total		0	$4,153.07
		80417526	MCALLEN CONSTRUCTION INC	0	$7,639.62
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,568.55
		80417526 Total		0	$11,208.17
		80417545		0	-$452.81
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,468.80
		80417545 Total		0	$1,015.99
		80417546	Contractor Accrual	0	$2,691.69
		80417546 Total		0	$2,691.69
		80417568	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,350.65
		80417568 Total		0	$1,350.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80417647		0	-$1,341.09
			HENKELS & MCCOY INC	0	$1,341.09
		80417647 Total		0	$0.00
		80418250	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,074.81
		80418250 Total		0	$1,074.81
		80418809	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,938.37
			CLEAN HARBORS ENV SERVICES INC	0	$4,920.24
		80418809 Total		0	$9,858.61
		80418826	COLEMAN DRILLING & BLASTING INC	0	$594.58
		80418826 Total		0	$594.58
		80418831	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$608.74
		80418831 Total		0	$608.74
		80419441	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,693.90
		80419441 Total		0	$1,693.90
		80420186	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,992.36
			SUNBELT RENTALS	0	$14,042.90
		80420186 Total		0	$18,035.26
		80422247		0	-$9,748.13
		80422247 Total		0	-$9,748.13
		80422534	Contractor Accrual	0	$2,231.41
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,680.49
			SUNBELT RENTALS	0	$7,376.29
		80422534 Total		0	$19,288.19
		80422963	H I STONE & SON TRUCKING INC	0	$681.61
		80422963 Total		0	$681.61
		80423236		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$513.23
		80423236 Total		0	$513.23
		80423247	CLEAN HARBORS ENV SERVICES INC	0	$3,561.78
		80423247 Total		0	$3,561.78
		80424103	HENKELS & MCCOY INC	0	$3,420.10
		80424103 Total		0	$3,420.10
		80424674	H I STONE & SON TRUCKING INC	0	$5,531.76
		80424674 Total		0	$5,531.76
		80425616	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,967.99
		80425616 Total		0	$1,967.99
		80425976	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,603.95
		80425976 Total		0	$1,603.95
		80426828	SUNBELT RENTALS	0	$2,248.65
		80426828 Total		0	$2,248.65
		80427042	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,241.47
		80427042 Total		0	$3,241.47
		80427955	H I STONE & SON TRUCKING INC	0	$2,118.27
		80427955 Total		0	$2,118.27
		80429926		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,872.46
			SUNBELT RENTALS	0	$5,396.14
		80429926 Total		0	$8,268.61
		80430618	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,548.34
		80430618 Total		0	$1,548.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80430901	HENKELS & MCCOY INC	0	$2,825.65
		80430901 Total		0	$2,825.65
		80430977	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,458.69
		80430977 Total		0	$5,458.69
		80432031	SUNBELT RENTALS	0	$2,053.12
		80432031 Total		0	$2,053.12
		80433028		0	-$118.11
			H I STONE & SON TRUCKING INC	0	$1,180.22
		80433028 Total		0	$1,062.11
		80434833	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,750.58
		80434833 Total		0	$1,750.58
		80434851	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,712.05
		80434851 Total		0	$5,712.05
		80435901		0	-$258.27
		80435901 Total		0	-$258.27
		80436467	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$1,549.81
		80436467 Total		0	$1,549.81
		80436704	H I STONE & SON TRUCKING INC	0	$7,379.52
			SUNBELT RENTALS	0	$18,912.91
		80436704 Total		0	$26,292.43
		80437577	A J PENNA & SON	0	$3,717.91
		80437577 Total		0	$3,717.91
		80437868		0	-$229.50
		80437868 Total		0	-$229.50
		80438058	MCALLEN CONSTRUCTION INC	0	$1,621.90
		80438058 Total		0	$1,621.90
		80438635		0	-$34.60
			CLEAN HARBORS ENV SERVICES INC	0	$2,397.51
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,413.00
		80438635 Total		0	$3,775.91
		80438699	HENKELS & MCCOY INC	0	$2,492.41
		80438699 Total		0	$2,492.41
		80438740	A J PENNA & SON	0	$4,279.11
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,530.10
		80438740 Total		0	$7,809.21
		80439006		0	-$363.59
		80439006 Total		0	-$363.59
		80440404		0	-$10,687.75
			H I STONE & SON TRUCKING INC	0	$1,704.64
			CLEAN HARBORS ENV SERVICES INC	0	$11,264.93
		80440404 Total		0	$2,281.82
		80442445	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$720.72
			CLEAN HARBORS ENV SERVICES INC	0	$2,644.47
			SUNBELT RENTALS	0	$2,136.29
		80442445 Total		0	$5,501.48
		80442672	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$3,131.79
		80442672 Total		0	$3,131.79
		80443150	H I STONE & SON TRUCKING INC	0	$713.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80443150 Total		0	$713.43
		80443172	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,615.02
		80443172 Total		0	$3,615.02
		80443185	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,092.95
		80443185 Total		0	$1,092.95
		80444002	MCALLEN CONSTRUCTION INC	0	$2,367.24
		80444002 Total		0	$2,367.24
		80444402	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,609.56
		80444402 Total		0	$4,609.56
		80445259		0	-$4,947.16
		80445259 Total		0	-$4,947.16
		80445663	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$9,151.67
		80445663 Total		0	$9,151.67
		80446781	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,314.37
		80446781 Total		0	$1,314.37
		80446983	CLEAN HARBORS ENV SERVICES INC	0	$2,772.71
		80446983 Total		0	$2,772.71
		80447346	COLEMAN DRILLING & BLASTING INC	0	$469.19
		80447346 Total		0	$469.19
		80447802	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,197.61
		80447802 Total		0	$1,197.61
		80448586	SUNBELT RENTALS	0	$2,658.51
		80448586 Total		0	$2,658.51
		80448589	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,830.21
			COLEMAN DRILLING & BLASTING INC	0	$3,151.54
		80448589 Total		0	$5,981.75
		80450301		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$335.46
		80450301 Total		0	$335.45
		80452718	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,338.77
		80452718 Total		0	$1,338.77
		80452736	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,680.05
		80452736 Total		0	$1,680.05
		80455295	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,515.86
		80455295 Total		0	$2,515.86
		80455385	Contractor Accrual	0	$37,165.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,992.40
		80455385 Total		0	$49,158.25
		80457854	CLEAN HARBORS ENV SERVICES INC	0	$1,341.66
		80457854 Total		0	$1,341.66
		80458817		0	-$12,252.95
		80458817 Total		0	-$12,252.95
		80458899		0	-$6,614.30
		80458899 Total		0	-$6,614.30
		80460303	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,971.46
		80460303 Total		0	$1,971.46
		80461368		0	-$7.92
		80461368 Total		0	-$7.92
		80461955		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)**	80461955	Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,459.94
			SUNBELT RENTALS	0	$5,759.73
		80461955 Total		0	$9,219.68
		80463817		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,770.40
		80463817 Total		0	$4,770.40
		80464203	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$2,885.29
		80464203 Total		0	$2,885.29
		80465516	Contractor Accrual	0	$3,492.58
			SUNBELT RENTALS	0	$13,126.30
		80465516 Total		0	$16,618.88
		80465732	Contractor Accrual	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$13,191.54
		80465732 Total		0	$13,191.54
		80466452	Contractor Accrual	0	$497.44
		80466452 Total		0	$497.44
		80466906	MCALLEN CONSTRUCTION INC	0	$5,876.14
		80466906 Total		0	$5,876.14
		80471616	Contractor Accrual	0	$444.68
		80471616 Total		0	$444.68
		80472310	MCALLEN CONSTRUCTION INC	0	$1,429.40
			SUNBELT RENTALS	0	$2,691.47
		80472310 Total		0	$4,120.87
		80472852	MCALLEN CONSTRUCTION INC	0	$2,106.52
		80472852 Total		0	$2,106.52
		80475471		0	$329.47
		80475471 Total		0	$329.47
		80475536		0	-$2,326.51
		80475536 Total		0	-$2,326.51
		80475606	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,626.15
		80475606 Total		0	$4,626.15
		80475632	H I STONE & SON TRUCKING INC	0	$1,841.93
			CLEAN HARBORS ENV SERVICES INC	0	$5,476.71
		80475632 Total		0	$7,318.64
		80476005	ASPLUNDH CONSTRUCTION CORP	0	$103.18
		80476005 Total		0	$103.18
		80478209	A J PENNA & SON	0	$478.84
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,167.98
		80478209 Total		0	$3,646.82
		80478391	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,859.31
		80478391 Total		0	$2,859.31
		80478406	SUNBELT RENTALS	0	$5,732.47
		80478406 Total		0	$5,732.47
		80479953	MCALLEN CONSTRUCTION INC	0	$854.59
		80479953 Total		0	$854.59
		80480699	Contractor Accrual	0	$5,148.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,742.85
		80480699 Total		0	$8,890.85
		80481882	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,513.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80481882 Total		0	$1,513.94
		80482332	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,008.38
		80482332 Total		0	$2,008.38
		80482853	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,869.07
		80482853 Total		0	$2,869.07
		80488868		0	-$2,135.35
		80488868 Total		0	-$2,135.35
		80491404		0	-$1,074.06
		80491404 Total		0	-$1,074.06
		80506519		0	-$635.57
		80506519 Total		0	-$635.57
		80515732		0	-$125.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,076.50
		80515732 Total		0	$951.41
		80516978		0	-$23,539.91
		80516978 Total		0	-$23,539.91
		80523268		0	-$230.88
		80523268 Total		0	-$230.88
		80531403		0	-$2,568.65
		80531403 Total		0	-$2,568.65
		80557208		0	-$867.64
		80557208 Total		0	-$867.64
		80602152		0	$0.00
		80602152 Total		0	$0.00
		80606116	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,317.94
		80606116 Total		0	$1,317.94
		80629586		0	-$343.45
		80629586 Total		0	-$343.45
		80634348		0	-$3,266.82
		80634348 Total		0	-$3,266.82
		81009766		0	-$353.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,422.75
			SUNBELT RENTALS INC	0	$7,241.59
		81009766 Total		0	$10,310.71
		81348834	CLEAN HARBORS ENV SERVICES INC	0	$2,084.69
		81348834 Total		0	$2,084.69
		81627360	HENKELS & MCCOY INC	0	$2,102.27
		81627360 Total		0	$2,102.27
		82587265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$689.82
		82587265 Total		0	$689.82
		82930827	MCALLEN CONSTRUCTION INC	0	$3,149.94
		82930827 Total		0	$3,149.94
	(blank) Total			[redacted]	**$2,248,284.34**
Outside Services Total				[redacted]	**$2,248,284.34**
Grand Total				[redacted]	**$13,590,493.11**