funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M522445 Total		0	-$0.63
		2M522446		[redacted]	-$3.95
		2M522446 Total			-$3.95
		2M522678		0	$7.80
		2M522678 Total		0	$7.80
		2M620077		[redacted]	-$7.58
		2M620077 Total			-$7.58
		2M620177			-$4.32
		2M620177 Total			-$4.32
		2M620223		0	$16.25
		2M620223 Total		0	$16.25
		2M620249		[redacted]	-$6.23
		2M620249 Total			-$6.23
		2M620316		0	-$3.79
		2M620316 Total		0	-$3.79
		2M620349		[redacted]	-$11.13
		2M620349 Total			-$11.13
		2M620650		0	-$1.68
		2M620650 Total		0	-$1.68
		2M621066		[redacted]	-$8.87
		2M621066 Total			-$8.87
		2M621706	Meals	0	$9.30
		2M621706 Total		0	$9.30
		2M621834		0	-$0.73
		2M621834 Total		0	-$0.73
		2M820671	Meals	0	$0.00
		2M820671 Total		0	$0.00
		2M820722		[redacted]	$33.81
		2M820722 Total			$33.81
		2M821176	Meals		$20.00
		2M821176 Total			$20.00
		2M822211	Meals	0	-$0.02
		2M822211 Total		0	-$0.02
		2M822874	Meals	[redacted]	$67.77
		2M822874 Total			$67.77
		2M823758	Meals		$62.31
		2M823758 Total			$62.31
		2M823968		0	-$403.00
		2M823968 Total		0	-$403.00
		2M920340		[redacted]	$218.93
		2M920340 Total			$218.93
		2M920510		0	-$132.87
		2M920510 Total		0	-$132.87
		2M920525	Meals	0	-$0.01
		2M920525 Total		0	-$0.01
		2M920555	Meals	0	-$0.01
		2M920555 Total		0	-$0.01
		2M920913	Meals	[redacted]	$289.78
		2M920913 Total			$289.78
		2M921117		0	-$0.79
		2M921117 Total		0	-$0.79
		2M921282	Meals	0	$0.01
		2M921282 Total		0	$0.01
		2M921524	Meals	[redacted]	$28.11
		2M921524 Total			$28.11
		2M921595		0	-$0.01
		2M921595 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M921813		[redacted]	$49.16
		2M921813 Total			$49.16
		2M922347	Meals		$233.59
		2M922347 Total			$233.59
		2M922369	Meals		$17.21
		2M922369 Total			$17.21
		2M922379	Meals	0	$0.00
		2M922379 Total		0	$0.00
		2M922387	Meals	0	-$0.22
		2M922387 Total		0	-$0.22
		2M922506	Meals	0	$0.00
		2M922506 Total		0	$0.00
		2M922530	Meals	0	-$240.00
		2M922530 Total		0	-$240.00
		2M922599	Meals	0	-$17.19
		2M922599 Total		0	-$17.19
		2M923073	Meals	0	$0.00
		2M923073 Total		0	$0.00
		2M923158		0	$0.06
		2M923158 Total		0	$0.06
		2M923270	Meals	0	$0.00
		2M923270 Total		0	$0.00
		2M923291		0	$0.00
		2M923291 Total		0	$0.00
		2M923307		0	$5.17
		2M923307 Total		0	$5.17
		2M923509		0	-$403.00
		2M923509 Total		0	-$403.00
		2M923523	Meals	0	$0.01
		2M923523 Total		0	$0.01
		2M923548	Meals	[redacted]	$213.51
		2M923548 Total			$213.51
		2M923731	Meals		$39.24
		2M923731 Total			$39.24
		2M923757	Meals		-$20.00
		2M923757 Total			-$20.00
		2M923762		0	-$697.00
		2M923762 Total		0	-$697.00
		2M923770		[redacted]	-$2.24
		2M923770 Total			-$2.24
		2M923780		0	-$47.71
		2M923780 Total		0	-$47.71
		2M923865		[redacted]	$24.69
		2M923865 Total			$24.69
		2M923912	Meals	0	$0.00
		2M923912 Total		0	$0.00
		2M924083	Meals	[redacted]	$36.90
		2M924083 Total			$36.90
		2M924274	Meals		$18.55
		2M924274 Total			$18.55
		2M924401		0	$7.44
		2M924401 Total		0	$7.44
		2M924456	Meals	[redacted]	$20.00
		2M924456 Total		[redacted]	$20.00
		2M924514		0	$143.58
		2M924514 Total		0	$143.58
		2M924563		0	-$403.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M924563	Meals	0	$0.00
		2M924563 Total		0	-$403.00
		2M924622	Meals	0	$9.34
		2M924622 Total		0	$9.34
		2M924627	Meals	0	$0.00
		2M924627 Total		0	$0.00
		2M924663		[redacted]	$107.57
		2M924663 Total		[redacted]	$107.57
		2M924665	Meals	0	-$0.01
		2M924665 Total		0	-$0.01
		2M924687		0	-$354.71
		2M924687 Total		0	-$354.71
		2M924797	Meals	0	-$0.01
		2M924797 Total		0	-$0.01
		2M924818		0	-$687.53
		2M924818 Total		0	-$687.53
		2M924830	Meals	0	-$0.01
		2M924830 Total		0	-$0.01
		2M924842	Meals	0	-$0.11
		2M924842 Total		0	-$0.11
		2M924846	Meals	0	-$40.00
		2M924846 Total		0	-$40.00
		2M924913	Meals	[redacted]	$190.87
		2M924913 Total		[redacted]	$190.87
		2M924922	Meals	0	$0.00
		2M924922 Total		0	$0.00
		2M924944		0	-$387.41
		2M924944 Total		0	-$387.41
		2W221307		0	-$112.14
		2W221307 Total		0	-$112.14
		2W221436		0	-$10.34
		2W221436 Total		0	-$10.34
		2W221731		0	-$24.68
		2W221731 Total		0	-$24.68
		2W221946		0	-$155.69
		2W221946 Total		0	-$155.69
		2W420270		[redacted]	-$159.48
			Meals	0	-$30.06
		2W420270 Total		[redacted]	-$189.54
		2W420952		0	$0.00
		2W420952 Total		0	$0.00
		2W421140		[redacted]	$0.00
		2W421140 Total		[redacted]	$0.00
		2W421395		[redacted]	$0.00
		2W421395 Total		[redacted]	$0.00
		2W520350		0	$438.03
			Meals	0	$13.58
		2W520350 Total		0	$451.61
		2W521649		[redacted]	-$5.33
		2W521649 Total		[redacted]	-$5.33
		2W620570		[redacted]	$74.38
			Meals	[redacted]	$22.68
		2W620570 Total		[redacted]	$97.06
		3H030004	Meals	[redacted]	$40.00
		3H030004 Total		[redacted]	$40.00
		3H030005	Meals	[redacted]	$20.00
		3H030005 Total		[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H030105	Meals	[redacted]	$135.81
		3H030105 Total			$135.81
		3H030153	Meals		$120.00
		3H030153 Total			$120.00
		3H030168	Meals		$29.85
		3H030168 Total			$29.85
		3H030194	Meals		$30.00
		3H030194 Total			$30.00
		3H030200	Meals		$8.73
		3H030200 Total			$8.73
		3H030273	Meals	0	$0.00
		3H030273 Total		0	$0.00
		3H030294	Meals	[redacted]	$240.00
		3H030294 Total			$240.00
		3H030369	Meals		$40.00
		3H030369 Total			$40.00
		3H030391			$79.06
		3H030391 Total			$79.06
		3H030436		0	-$403.00
		3H030436 Total		0	-$403.00
		3H030578	Meals	[redacted]	$60.00
		3H030578 Total			$60.00
		3H030646	Meals		$300.00
		3H030646 Total			$300.00
		3H030737	Meals		$20.00
		3H030737 Total			$20.00
		3H030781	Meals		$13.17
		3H030781 Total			$13.17
		3H030783	Meals		$96.43
		3H030783 Total			$96.43
		3H030852			$103.38
		3H030852 Total			$103.38
		3H030885	Meals		$46.87
		3H030885 Total			$46.87
		3H030896			$73.43
		3H030896 Total			$73.43
		3H030925			$57.39
		3H030925 Total			$57.39
		3H030953			$165.69
		3H030953 Total			$165.69
		3H031043	Meals		$80.00
		3H031043 Total			$80.00
		3H031060			$114.03
		3H031060 Total			$114.03
		3H031082	Meals		$78.75
		3H031082 Total			$78.75
		3H031095			$61.71
		3H031095 Total			$61.71
		3H031102			$344.34
		3H031102 Total			$344.34
		3H031104			$172.17
		3H031104 Total			$172.17
		3H031126			$12.73
			Meals		$400.00
		3H031126 Total			$412.73
		3H031127	Meals		$50.12
		3H031127 Total			$50.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H031133		[redacted]	$114.03
		3H031133 Total			$114.03
		3H031135			$114.78
		3H031135 Total			$114.78
		3H031136			$172.17
		3H031136 Total			$172.17
		3H031154			$75.58
		3H031154 Total			$75.58
		3H031205	Meals		$160.00
		3H031205 Total			$160.00
		3H031208	Meals		$42.55
		3H031208 Total			$42.55
		3H031239	Meals		$181.49
		3H031239 Total			$181.49
		3H031240	Meals		$40.00
		3H031240 Total			$40.00
		3H031274	Meals		$80.00
		3H031274 Total			$80.00
		3H031293	Meals		$60.00
		3H031293 Total			$60.00
		3H031303	Meals		$140.00
		3H031303 Total			$140.00
		3H031328	Meals		$20.00
		3H031328 Total			$20.00
		3H031350	Meals		$20.00
		3H031350 Total			$20.00
		3H031371	Meals		$18.36
		3H031371 Total			$18.36
		3H031375	Meals		$60.00
		3H031375 Total			$60.00
		3H031479	Meals		$20.00
		3H031479 Total			$20.00
		3H031506	Meals		$80.00
		3H031506 Total			$80.00
		3H031624	Meals		$40.00
		3H031624 Total			$40.00
		3H031687	Meals		$20.00
		3H031687 Total			$20.00
		3H031716	Meals		$240.00
		3H031716 Total			$240.00
		3H031747	Meals		$20.00
		3H031747 Total			$20.00
		3H031753			$10.36
		3H031753 Total			$10.36
		3H031842	Meals		$20.00
		3H031842 Total			$20.00
		3H031873	Meals		$61.65
		3H031873 Total			$61.65
		3H031885	Meals		$40.00
		3H031885 Total			$40.00
		3H031931			$5.26
		3H031931 Total			$5.26
		3H031943	Meals		$20.00
		3H031943 Total			$20.00
		3H031956	Meals		$0.00
		3H031956 Total			$0.00
		3H032022	Meals		$120.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H032022 Total			$120.00
		3H032023			$90.46
			Meals		$206.50
		3H032023 Total			$296.96
		3H032027			$73.61
			Meals		$260.00
		3H032027 Total			$333.61
		3H032028	Meals		$28.78
		3H032028 Total			$28.78
		3H032043	Meals		$0.00
		3H032043 Total			$0.00
		3H032047	Meals		$5.03
		3H032047 Total			$5.03
		3H032058	Meals		$22.45
		3H032058 Total			$22.45
		3H032064	Meals		$157.63
		3H032064 Total			$157.63
		3H032088	Meals		$40.00
		3H032088 Total			$40.00
		3H032090	Meals		$470.00
		3H032090 Total			$470.00
		3H032121	Meals		$20.00
		3H032121 Total			$20.00
		3H032123	Meals		$130.00
		3H032123 Total			$130.00
		3H032149	Meals		$40.00
		3H032149 Total			$40.00
		3H032164	Meals		$60.00
		3H032164 Total			$60.00
		3H032184	Meals		$240.00
		3H032184 Total			$240.00
		3H032237			$57.39
		3H032237 Total			$57.39
		3H032244	Meals		$0.00
		3H032244 Total			$0.00
		3H032247	Meals		$120.00
		3H032247 Total			$120.00
		3H032258	Meals		$20.00
		3H032258 Total			$20.00
		3H032358	Meals		$40.00
		3H032358 Total			$40.00
		3H032391			$530.64
		3H032391 Total			$530.64
		3H032438	Meals		$200.00
		3H032438 Total			$200.00
		3H032530	Meals		$200.00
		3H032530 Total			$200.00
		3H032554	Meals		$89.18
		3H032554 Total			$89.18
		3H032654	Meals		$13.78
		3H032654 Total			$13.78
		3H032727	Meals		$450.00
		3H032727 Total			$450.00
		3H032738	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	-$403.00
		3H032738 Total		0	-$403.00
		3H032781	Meals	0	$20.00
		3H032781 Total		0	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H032788	Meals	[redacted]	$18.51
		3H032788 Total			$18.51
		3H032927			$92.68
		3H032927 Total			$92.68
		3H032953		0	$10.77
			Meals		$360.00
		3H032953 Total			$370.77
		3H033014	Meals	0	$80.00
		3H033014 Total		0	$80.00
		3H033021	Meals		$280.00
		3H033021 Total			$280.00
		3H033067	Meals		$180.00
		3H033067 Total			$180.00
		3H033077	Meals		$100.00
		3H033077 Total			$100.00
		3H033113	Meals		$20.00
		3H033113 Total			$20.00
		3H033190			$50.18
			Meals		$20.00
		3H033190 Total			$70.18
		3H033195	Meals		$0.00
		3H033195 Total			$0.00
		3H033272	Meals		$20.00
		3H033272 Total			$20.00
		3H033275	Meals		$40.00
		3H033275 Total			$40.00
		3H033302	Meals		$186.19
		3H033302 Total			$186.19
		3H033333	Meals		$20.00
		3H033333 Total			$20.00
		3H033338			$10.16
			Meals		$481.05
		3H033338 Total			$491.21
		3H033402	Meals	0	$1.04
		3H033402 Total		0	$1.04
		3H033537			$2.24
			Meals		$331.09
		3H033537 Total			$333.33
		3H033551	Meals		$40.00
		3H033551 Total			$40.00
		3H033560	Meals		$120.00
		3H033560 Total			$120.00
		3H033622	Meals		$100.00
		3H033622 Total			$100.00
		3H033667	Meals		$80.00
		3H033667 Total			$80.00
		3H033722	Meals		$20.00
		3H033722 Total			$20.00
		3H033755	Meals		$70.33
		3H033755 Total			$70.33
		3H421240		0	-$33.64
		3H421240 Total		0	-$33.64
		3H522219		0	-$0.86
		3H522219 Total		0	-$0.86
		3H620327	Meals	[redacted]	$70.87
		3H620327 Total		[redacted]	$70.87
		3H821433	Meals	0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H821433 Total		0	$0.02
		3H821641	Meals	0	$0.01
		3H821641 Total		0	$0.01
		3H821943		[redacted]	$51.21
		3H821943 Total		[redacted]	$51.21
		3H920337	Meals	0	$0.00
		3H920337 Total		0	$0.00
		3H920428	Meals	0	-$0.02
		3H920428 Total		0	-$0.02
		3H920715		0	$18.45
		3H920715 Total		0	$18.45
		3H920858	Meals	0	$0.01
		3H920858 Total		0	$0.01
		3H921106		[redacted]	$10.36
		3H921106 Total		[redacted]	$10.36
		3H921378	Meals	[redacted]	$66.75
		3H921378 Total		[redacted]	$66.75
		3H921435	Meals	0	$0.00
		3H921435 Total		0	$0.00
		3H921567		[redacted]	$3.40
			Meals	[redacted]	$118.38
		3H921567 Total		[redacted]	$121.78
		3H921627	Meals	0	-$27.36
		3H921627 Total		0	-$27.36
		3H921774	Meals	0	-$3.80
		3H921774 Total		0	-$3.80
		3H921794	Meals	0	-$27.12
		3H921794 Total		0	-$27.12
		3H921851	Meals	0	$0.02
		3H921851 Total		0	$0.02
		3H921898	Meals	0	$0.01
		3H921898 Total		0	$0.01
		3H921950	Meals	0	$0.00
		3H921950 Total		0	$0.00
		3H921972	Meals	0	$0.01
		3H921972 Total		0	$0.01
		3H922018	Meals	[redacted]	$480.00
		3H922018 Total		[redacted]	$480.00
		3H922023	Meals	0	-$40.00
		3H922023 Total		0	-$40.00
		3H922035	Meals	0	$0.00
		3H922035 Total		0	$0.00
		3H922054		[redacted]	$85.71
		3H922054 Total		[redacted]	$85.71
		3H922088	Meals	0	-$29.97
		3H922088 Total		0	-$29.97
		3H922162	Meals	0	$0.00
		3H922162 Total		0	$0.00
		3H922297	Meals	0	-$27.96
		3H922297 Total		0	-$27.96
		3H922406	Meals	0	-$1.61
		3H922406 Total		0	-$1.61
		3H922561		[redacted]	$114.78
		3H922561 Total		[redacted]	$114.78
		3H922697	Meals	0	$31.88
		3H922697 Total		0	$31.88
		3H922756	Meals	0	$8.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H922756 Total		0	$8.87
		3H922975	Meals	0	$0.00
		3H922975 Total		0	$0.00
		3H923045		[redacted]	$69.88
		3H923045 Total		[redacted]	$69.88
		3H923069	Meals	0	$0.00
		3H923069 Total		0	$0.00
		3H923205		0	-$207.52
		3H923205 Total		0	-$207.52
		3H923215		[redacted]	$25.51
		3H923215 Total		[redacted]	$25.51
		3H923461		[redacted]	$114.78
		3H923461 Total		[redacted]	$114.78
		3H923509	Meals	0	-$33.44
		3H923509 Total		0	-$33.44
		3H923585		[redacted]	$90.90
		3H923585 Total		[redacted]	$90.90
		3H923799	Meals	0	$0.00
		3H923799 Total		0	$0.00
		3H923839	Meals	[redacted]	$29.29
		3H923839 Total		[redacted]	$29.29
		3H923842	Meals	0	-$4.72
		3H923842 Total		0	-$4.72
		3H923844		[redacted]	$123.63
			Meals	0	$0.00
		3H923844 Total		[redacted]	$123.63
		3H923966	Meals	0	-$20.00
		3H923966 Total		0	-$20.00
		3H923968	Meals	[redacted]	$20.00
		3H923968 Total		[redacted]	$20.00
		3S420217		0	$16.12
			Meals	0	$216.15
		3S420217 Total		0	$232.27
		3S420874		0	$0.46
		3S420874 Total		0	$0.46
		3S420913		0	$77.14
		3S420913 Total		0	$77.14
		3S421113		0	-$0.51
		3S421113 Total		0	-$0.51
		3S421677		[redacted]	-$9.21
		3S421677 Total		[redacted]	-$9.21
		3S421966		[redacted]	-$33.07
		3S421966 Total		[redacted]	-$33.07
		3S520704		0	$0.27
		3S520704 Total		0	$0.27
		4D030006	Meals	[redacted]	$0.00
		4D030006 Total		[redacted]	$0.00
		4D030008	Meals	[redacted]	$38.59
		4D030008 Total		[redacted]	$38.59
		4D030035	Meals	[redacted]	$6.14
		4D030035 Total		[redacted]	$6.14
		4D030036	Meals	[redacted]	$8.79
		4D030036 Total		[redacted]	$8.79
		4D030046	Meals	[redacted]	$49.97
		4D030046 Total		[redacted]	$49.97
		4D030047	Meals	[redacted]	$8.70
		4D030047 Total		[redacted]	$8.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D030068	Meals	[redacted]	$28.52
		4D030068 Total			$28.52
		4D030070	Meals		$11.07
		4D030070 Total			$11.07
		4D030076	Meals		$20.00
		4D030076 Total			$20.00
		4D030085	Meals		$36.08
		4D030085 Total			$36.08
		4D030118	Meals		$40.00
		4D030118 Total			$40.00
		4D030196			$236.25
		4D030196 Total			$236.25
		4D030238			$229.04
		4D030238 Total			$229.04
		4D030279			$67.53
		4D030279 Total			$67.53
		4D030323			$28.32
		4D030323 Total			$28.32
		4D030352			$229.04
		4D030352 Total			$229.04
		4D030378	Meals		$18.93
		4D030378 Total			$18.93
		4D030380	Meals		$20.00
		4D030380 Total			$20.00
		4D030401	Meals		$40.00
		4D030401 Total			$40.00
		4D030413	Meals		$9.07
		4D030413 Total			$9.07
		4D030436	Meals	0	$5.89
		4D030436 Total		0	$5.89
		4D030466	Meals	[redacted]	$21.94
		4D030466 Total			$21.94
		4D030472	Meals		$20.00
		4D030472 Total			$20.00
		4D030481	Meals		$10.94
		4D030481 Total			$10.94
		4D030485	Meals	0	$7.22
		4D030485 Total		0	$7.22
		4D030545	Meals	[redacted]	$3.01
		4D030545 Total			$3.01
		4D030549			$231.64
		4D030549 Total			$231.64
		4D030595	Meals		$0.00
		4D030595 Total			$0.00
		4D030596	Meals	0	$8.09
		4D030596 Total		0	$8.09
		4D030598	Meals	[redacted]	$20.00
		4D030598 Total			$20.00
		4D030632	Meals		$55.37
		4D030632 Total			$55.37
		4D030635	Meals		$76.69
		4D030635 Total			$76.69
		4D030639			$114.78
		4D030639 Total			$114.78
		4D030651	Meals		$120.00
		4D030651 Total			$120.00
		4D030668	Meals		$11.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D030668 Total			$11.09
		4D030685	Meals		$65.33
		4D030685 Total			$65.33
		4D030687	Meals		$6.84
		4D030687 Total			$6.84
		4D030692	Meals		$26.49
		4D030692 Total			$26.49
		4D030706			$35.28
		4D030706 Total			$35.28
		4D030708	Meals		$1.73
		4D030708 Total			$1.73
		4D030709	Meals		$57.22
		4D030709 Total			$57.22
		4D030710	Meals		$4.82
		4D030710 Total			$4.82
		4D030723			$0.00
		4D030723 Total			$0.00
		4D030745	Meals		$12.36
		4D030745 Total			$12.36
		4D030775			$18.00
		4D030775 Total			$18.00
		4D030791	Meals		$0.00
		4D030791 Total			$0.00
		4D030792	Meals		$100.00
		4D030792 Total			$100.00
		4D030826	Meals		$10.57
		4D030826 Total			$10.57
		4D030841		0	$57.64
		4D030841 Total		0	$57.64
		4D030846	Meals		$20.00
		4D030846 Total			$20.00
		4D030856	Meals		$20.00
		4D030856 Total			$20.00
		4D030871	Meals		$0.00
		4D030871 Total			$0.00
		4D030874	Meals		$20.00
		4D030874 Total			$20.00
		4D030875	Meals		$0.00
		4D030875 Total			$0.00
		4D030881	Meals		$12.86
		4D030881 Total			$12.86
		4D030891	Meals		$20.00
		4D030891 Total			$20.00
		4D030906	Meals		$1.93
		4D030906 Total			$1.93
		4D030913	Meals		$26.84
		4D030913 Total			$26.84
		4D030961	Meals		$43.68
		4D030961 Total			$43.68
		4D030990	Meals		$8.88
		4D030990 Total			$8.88
		4D030994	Meals		$0.00
		4D030994 Total			$0.00
		4D030999	Meals		$10.38
		4D030999 Total			$10.38
		4D031007	Meals		$5.70
		4D031007 Total			$5.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D031060			$95.30
		4D031060 Total			$95.30
		4D031131	Meals		$3.71
		4D031131 Total			$3.71
		4D031192			$50.18
		4D031192 Total			$50.18
		4D031238	Meals	0	$6.99
		4D031238 Total		0	$6.99
		4D031241	Meals		$14.11
		4D031241 Total			$14.11
		4D031293	Meals		$16.84
		4D031293 Total			$16.84
		4D031307	Meals		$33.97
		4D031307 Total			$33.97
		4D031309	Meals		$11.79
		4D031309 Total			$11.79
		4D031310	Meals		$70.00
		4D031310 Total			$70.00
		4D031315	Meals		$46.10
		4D031315 Total			$46.10
		4D031326	Meals		$20.00
		4D031326 Total			$20.00
		4D031328	Meals	0	$6.14
		4D031328 Total		0	$6.14
		4D031407	Meals		$10.00
		4D031407 Total			$10.00
		4D031427			$50.18
		4D031427 Total			$50.18
		4D031442	Meals		$14.41
		4D031442 Total			$14.41
		4D031453	Meals		$95.01
		4D031453 Total			$95.01
		4D031458	Meals		$8.10
		4D031458 Total			$8.10
		4D031520	Meals		$20.00
		4D031520 Total			$20.00
		4D031536	Meals		$0.00
		4D031536 Total			$0.00
		4D031561			$50.18
		4D031561 Total			$50.18
		4D031589	Meals	0	$4.76
		4D031589 Total		0	$4.76
		4D031621	Meals		$20.00
		4D031621 Total			$20.00
		4D031623	Meals		$60.00
		4D031623 Total			$60.00
		4D031645	Meals		$18.01
		4D031645 Total			$18.01
		4D031659	Meals		$20.00
		4D031659 Total			$20.00
		4D421208			-$11.57
		4D421208 Total			-$11.57
		4D520149		0	$122.93
		4D520149 Total		0	$122.93
		4D520679		0	-$0.23
		4D520679 Total		0	-$0.23
		4D521064		0	-$0.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D521064 Total		0	-$0.06
		4D620440		[redacted]	-$5.85
		4D620440 Total		[redacted]	-$5.85
		4D620875		0	-$697.00
		4D620875 Total		0	-$697.00
		4D621110		0	-$403.00
		4D621110 Total		0	-$403.00
		4D720455	Meals	0	$0.11
		4D720455 Total		0	$0.11
		4D820182		0	$0.06
			Meals	0	$0.02
		4D820182 Total		0	$0.08
		4D820647		0	$449.99
		4D820647 Total		0	$449.99
		4D820950	Meals	0	-$41.78
		4D820950 Total		0	-$41.78
		4D821227	Meals	0	-$14.27
		4D821227 Total		0	-$14.27
		4D821228		0	-$2.90
			Meals	0	-$14.49
		4D821228 Total		0	-$17.39
		4D821453	Meals	0	-$0.02
		4D821453 Total		0	-$0.02
		4D821499	Meals	0	-$6.21
		4D821499 Total		0	-$6.21
		4D821716	Meals	0	-$6.10
		4D821716 Total		0	-$6.10
		4D821918	Meals	0	$0.00
		4D821918 Total		0	$0.00
		4D821926	Meals	0	-$31.75
		4D821926 Total		0	-$31.75
		4D920445		0	-$336.63
		4D920445 Total		0	-$336.63
		4D920490		0	$0.01
			Meals	0	$0.02
		4D920490 Total		0	$0.03
		4D920497	Meals	0	-$48.15
		4D920497 Total		0	-$48.15
		4D920504	Meals	0	$0.01
		4D920504 Total		0	$0.01
		4D920525		[redacted]	$121.33
			Meals	[redacted]	$75.91
		4D920525 Total		[redacted]	$197.24
		4D920587	Meals	0	-$100.00
		4D920587 Total		0	-$100.00
		4D920705	Meals	0	-$58.05
		4D920705 Total		0	-$58.05
		4D920812	Meals	[redacted]	$130.75
		4D920812 Total		[redacted]	$130.75
		4D920813	Meals	0	-$72.69
		4D920813 Total		0	-$72.69
		4D920841	Meals	[redacted]	$40.00
		4D920841 Total		[redacted]	$40.00
		4D920876	Meals	0	-$68.56
		4D920876 Total		0	-$68.56
		4D920946	Meals	0	-$78.41
		4D920946 Total		0	-$78.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D921010	Meals	0	-$7.12
		4D921010 Total		0	-$7.12
		4D921037	Meals	0	-$16.77
		4D921037 Total		0	-$16.77
		4D921086		0	$13.75
		4D921086 Total		0	$13.75
		4D921112	Meals	0	-$82.36
		4D921112 Total		0	-$82.36
		4D921139	Meals	0	-$16.06
		4D921139 Total		0	-$16.06
		4D921200	Meals	0	$0.00
		4D921200 Total		0	$0.00
		4D921216	Meals	[redacted]	$156.24
		4D921216 Total			$156.24
		4D921240		0	-$12.42
			Meals	0	-$3.02
		4D921240 Total		0	-$15.44
		4D921394	Meals	0	-$103.77
		4D921394 Total		0	-$103.77
		4D921426	Meals	0	-$92.03
		4D921426 Total		0	-$92.03
		4D921431	Meals	0	-$32.74
		4D921431 Total		0	-$32.74
		4D921444		0	-$403.00
		4D921444 Total		0	-$403.00
		4D921445	Meals	0	-$54.48
		4D921445 Total		0	-$54.48
		4D921460	Meals	0	-$68.20
		4D921460 Total		0	-$68.20
		4D921527	Meals	0	$0.00
		4D921527 Total		0	$0.00
		4D921571	Meals	0	$0.03
		4D921571 Total		0	$0.03
		4D921675	Meals	0	$0.00
		4D921675 Total		0	$0.00
		4D921692		0	$0.01
		4D921692 Total		0	$0.01
		4D921693	Meals	0	-$9.46
		4D921693 Total		0	-$9.46
		4D921718	Meals	0	-$8.36
		4D921718 Total		0	-$8.36
		4D921736		0	$194.65
		4D921736 Total		0	$194.65
		4D921752	Meals	0	$0.00
		4D921752 Total		0	$0.00
		4D921781	Meals	0	$0.00
		4D921781 Total		0	$0.00
		4D921786		[redacted]	$248.22
		4D921786 Total			$248.22
		4D921797	Meals		$72.80
		4D921797 Total			$72.80
		4D921801	Meals	0	-$5.31
		4D921801 Total		0	-$5.31
		4D921804	Meals	[redacted]	$13.93
		4D921804 Total			$13.93
		4E030012	Meals		$60.00
		4E030012 Total			$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E030059	Meals	[redacted]	$16.43
		4E030059 Total			$16.43
		4E030061	Meals		$7.53
		4E030061 Total			$7.53
		4E030065	Meals		$20.00
		4E030065 Total			$20.00
		4E030074	Meals	0	$13.72
		4E030074 Total		0	$13.72
		4E030095		[redacted]	$304.18
		4E030095 Total			$304.18
		4E030101	Meals		$20.00
		4E030101 Total			$20.00
		4E030118	Meals		$80.00
		4E030118 Total			$80.00
		4E030159	Meals	0	$7.13
		4E030159 Total		0	$7.13
		4E030235	Meals	[redacted]	$14.24
		4E030235 Total			$14.24
		4E030240	Meals		$100.00
		4E030240 Total			$100.00
		4E030269	Meals		$19.51
		4E030269 Total			$19.51
		4E030320	Meals		$16.26
		4E030320 Total			$16.26
		4E030339	Meals		$0.00
		4E030339 Total			$0.00
		4E030347	Meals		$20.00
		4E030347 Total			$20.00
		4E030508	Meals	0	$3.82
		4E030508 Total		0	$3.82
		4E030551	Meals	[redacted]	$20.00
		4E030551 Total			$20.00
		4E030618	Meals		$40.00
		4E030618 Total			$40.00
		4E030758	Meals		$18.40
		4E030758 Total			$18.40
		4E030876		0	$8.89
		4E030876 Total		0	$8.89
		4E030888	Meals	[redacted]	$7.48
		4E030888 Total			$7.48
		4E030927	Meals		$36.73
		4E030927 Total			$36.73
		4E030970	Meals		$20.00
		4E030970 Total			$20.00
		4E031005	Meals		$68.48
		4E031005 Total			$68.48
		4E031012	Meals		$40.00
		4E031012 Total			$40.00
		4E031039		0	-$403.00
		4E031039 Total		0	-$403.00
		4E031090	Meals	[redacted]	$20.00
		4E031090 Total			$20.00
		4E031109	Meals		$11.93
		4E031109 Total			$11.93
		4E031119	Meals		$17.94
		4E031119 Total			$17.94
		4E031120	Meals	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E031120 Total		0	$0.00
		4E031174	Meals	[redacted]	$20.00
		4E031174 Total			$20.00
		4E031180	Meals		$0.00
		4E031180 Total			$0.00
		4E031183	Meals		$143.83
		4E031183 Total			$143.83
		4E031202	Meals		$20.00
		4E031202 Total			$20.00
		4E031259			$169.78
		4E031259 Total			$169.78
		4E031306	Meals		$13.79
		4E031306 Total			$13.79
		4E031321		0	$4.57
		4E031321 Total		0	$4.57
		4E031322	Meals	[redacted]	$40.00
		4E031322 Total			$40.00
		4E031350	Meals		$30.00
		4E031350 Total			$30.00
		4E031388	Meals	0	$4.49
		4E031388 Total		0	$4.49
		4E031409	Meals	[redacted]	$4.52
		4E031409 Total			$4.52
		4E031421	Meals		$4.56
		4E031421 Total			$4.56
		4E031437	Meals		$350.00
		4E031437 Total			$350.00
		4E031453	Meals		$24.39
		4E031453 Total			$24.39
		4E031456	Meals		$24.22
		4E031456 Total			$24.22
		4E031472	Meals		$0.00
		4E031472 Total			$0.00
		4E031544			$538.68
			Meals		$56.01
			JP MORGAN CHASE BANK		$35.00
		4E031544 Total			$629.69
		4E031575			$34.64
		4E031575 Total			$34.64
		4E031804	Meals		$97.34
		4E031804 Total			$97.34
		4E031810	Meals		$16.20
		4E031810 Total			$16.20
		4E031819	Meals		$40.00
		4E031819 Total			$40.00
		4E031836	Meals		$20.00
		4E031836 Total			$20.00
		4E031837	Meals		$30.00
		4E031837 Total			$30.00
		4E031841	Meals		$44.26
		4E031841 Total			$44.26
		4E031853	Meals		$126.74
		4E031853 Total			$126.74
		4E031859	Meals		$0.00
		4E031859 Total			$0.00
		4E031877	Meals		$10.38
		4E031877 Total			$10.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E032015	Meals	[redacted]	$18.10
		4E032015 Total			$18.10
		4E032056	Meals		$20.00
		4E032056 Total			$20.00
		4E032069	Meals		$8.73
		4E032069 Total			$8.73
		4E032172	Meals		$500.00
		4E032172 Total			$500.00
		4E032208			$28.32
		4E032208 Total			$28.32
		4E320232		0	-$4.49
			Meals	0	$1.36
		4E320232 Total		0	-$3.13
		4E620917		0	$1.04
		4E620917 Total		0	$1.04
		4E821133	Meals	0	-$10.00
		4E821133 Total		0	-$10.00
		4E821278		0	-$403.00
		4E821278 Total		0	-$403.00
		4E821296	Meals	0	$0.00
		4E821296 Total		0	$0.00
		4E821441	Meals	0	-$2.33
		4E821441 Total		0	-$2.33
		4E821503	Meals	0	$0.01
		4E821503 Total		0	$0.01
		4E821506	Meals	0	-$10.00
		4E821506 Total		0	-$10.00
		4E821814	Meals	0	$0.00
		4E821814 Total		0	$0.00
		4E821970	Meals	0	-$2.38
		4E821970 Total		0	-$2.38
		4E822016	Meals	0	$0.00
		4E822016 Total		0	$0.00
		4E920140		0	-$14.11
			Meals	0	-$9.97
		4E920140 Total		0	-$24.08
		4E920255	Meals	0	-$0.02
		4E920255 Total		0	-$0.02
		4E920946		0	-$2.56
			Meals	0	-$7.14
		4E920946 Total		0	-$9.70
		4E921028		0	-$403.00
		4E921028 Total		0	-$403.00
		4E921029		0	$0.42
		4E921029 Total		0	$0.42
		4E921034		0	$136.37
		4E921034 Total		0	$136.37
		4E921117	Meals	0	-$40.00
		4E921117 Total		0	-$40.00
		4E921177	Meals	0	$0.04
		4E921177 Total		0	$0.04
		4E921271	Meals	0	-$96.21
		4E921271 Total		0	-$96.21
		4E921317		[redacted]	$49.69
		4E921317 Total		[redacted]	$49.69
		4E921419	Meals	0	$5.57
		4E921419 Total		0	$5.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E921445	Meals	0	$0.00
		4E921445 Total		0	$0.00
		4E921473			$110.95
		4E921473 Total			$110.95
		4E921474			$442.29
		4E921474 Total			$442.29
		4E921476			$523.50
		4E921476 Total			$523.50
		4E921542	Meals	0	-$0.01
		4E921542 Total		0	-$0.01
		4E921628			$124.93
		4E921628 Total			$124.93
		4E921629			$491.31
		4E921629 Total			$491.31
		4E921743			$30.57
		4E921743 Total			$30.57
		4E921767			$790.70
		4E921767 Total			$790.70
		4E921880			$120.00
		4E921880 Total			$120.00
		4E922026	Meals	0	-$10.36
		4E922026 Total		0	-$10.36
		4E922045	Meals		-$35.34
		4E922045 Total			-$35.34
		4E922052	Meals		$24.45
		4E922052 Total			$24.45
		4E922064			$301.58
			Meals		$79.36
		4E922064 Total			$380.94
		4E922094	Meals	0	-$0.05
		4E922094 Total		0	-$0.05
		4E922135	Meals	0	$0.00
		4E922135 Total		0	$0.00
		4E922136	Meals		-$40.00
		4E922136 Total			-$40.00
		4M220917		0	-$9.98
		4M220917 Total		0	-$9.98
		4M221299		0	-$5.76
		4M221299 Total		0	-$5.76
		4M221321		0	$0.00
		4M221321 Total		0	$0.00
		4M420515			-$20.49
		4M420515 Total			-$20.49
		4N030005	Meals		$649.76
		4N030005 Total			$649.76
		4N030009			$167.13
		4N030009 Total			$167.13
		4N030074	Meals		$43.95
		4N030074 Total			$43.95
		4N030077	Meals		$40.00
		4N030077 Total			$40.00
		4N030078	Meals		$5.19
		4N030078 Total			$5.19
		4N030081	Meals		$60.00
		4N030081 Total			$60.00
		4N030091	Meals		$20.00
		4N030091 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N030121	Meals	[redacted]	$4.21
		4N030121 Total			$4.21
		4N030132	Meals		$40.00
		4N030132 Total			$40.00
		4N030156		0	$0.00
			EAN SERVICES LLC	0	$382.07
		4N030156 Total		0	$382.07
		4N030191		0	-$4,952.00
		4N030191 Total		0	-$4,952.00
		4N030264		[redacted]	$648.50
		4N030264 Total			$648.50
		4N030289	Meals		$80.00
		4N030289 Total			$80.00
		4N030306			$264.38
		4N030306 Total			$264.38
		4N030341		0	-$986.75
		4N030341 Total		0	-$986.75
		4N030342	Meals	[redacted]	$20.00
		4N030342 Total			$20.00
		4N030377		0	-$403.00
		4N030377 Total		0	-$403.00
		4N030389	Meals	[redacted]	$20.00
		4N030389 Total			$20.00
		4N030451	Meals		$29.29
		4N030451 Total			$29.29
		4N030495		0	-$255.57
		4N030495 Total		0	-$255.57
		4N030516	Meals	0	$2.48
		4N030516 Total		0	$2.48
		4N030517	Meals	[redacted]	$20.00
		4N030517 Total			$20.00
		4N030593	Meals		$6.20
		4N030593 Total			$6.20
		4N030594	Meals		$58.84
		4N030594 Total			$58.84
		4N030597			$364.21
		4N030597 Total			$364.21
		4N030602	Meals		$14.65
		4N030602 Total			$14.65
		4N030604	Meals		$40.00
		4N030604 Total			$40.00
		4N030605	Meals		$64.50
		4N030605 Total			$64.50
		4N030606	Meals		$2.10
		4N030606 Total			$2.10
		4N030618	Meals	0	$5.04
		4N030618 Total		0	$5.04
		4N030643	Meals	[redacted]	$10.25
		4N030643 Total			$10.25
		4N030646			$15.84
		4N030646 Total			$15.84
		4N030658			$55.96
		4N030658 Total			$55.96
		4N030703		0	-$1,693.00
		4N030703 Total		0	-$1,693.00
		4N030711	Meals	0	$7.35
		4N030711 Total		0	$7.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N030712	Meals	[redacted]	$20.00
		4N030712 Total			$20.00
		4N030726	Meals		$12.71
		4N030726 Total			$12.71
		4N030766	Meals		$45.41
		4N030766 Total			$45.41
		4N030812	Meals		$36.89
		4N030812 Total			$36.89
		4N030813	Meals		$20.00
		4N030813 Total			$20.00
		4N030818			$114.78
			Meals		$60.00
		4N030818 Total			$174.78
		4N030827	Meals		$19.40
		4N030827 Total			$19.40
		4N030847			$131.72
		4N030847 Total			$131.72
		4N030907			$28.32
		4N030907 Total			$28.32
		4N030913	Meals		$15.32
		4N030913 Total			$15.32
		4N030918	Meals		$0.00
		4N030918 Total			$0.00
		4N030941	Meals		$116.40
		4N030941 Total			$116.40
		4N030960	Meals		$20.00
		4N030960 Total			$20.00
		4N030966	Meals		$13.33
		4N030966 Total			$13.33
		4N030985	Meals		$15.22
		4N030985 Total			$15.22
		4N030991	Meals	0	$4.05
		4N030991 Total		0	$4.05
		4N030992	Meals	0	$6.75
		4N030992 Total		0	$6.75
		4N030993	Meals	[redacted]	$20.00
		4N030993 Total			$20.00
		4N031018		0	-$381.38
		4N031018 Total		0	-$381.38
		4N031039	Meals	[redacted]	$13.18
		4N031039 Total			$13.18
		4N031042	Meals		$240.26
		4N031042 Total			$240.26
		4N031060	Meals		$20.00
		4N031060 Total			$20.00
		4N031073	Meals		$20.00
		4N031073 Total			$20.00
		4N031078	Meals		$20.00
		4N031078 Total			$20.00
		4N031081	Meals		$28.46
		4N031081 Total			$28.46
		4N031085	Meals		$3.36
		4N031085 Total			$3.36
		4N031093			$186.52
		4N031093 Total			$186.52
		4N031115	Meals		$9.64
		4N031115 Total			$9.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N031124	Meals	[redacted]	$7.92
		4N031124 Total		[redacted]	$7.92
		4N031128	Meals	0	$8.15
		4N031128 Total		0	$8.15
		4N031135	Meals	[redacted]	$20.00
		4N031135 Total		[redacted]	$20.00
		4N031150	Meals	0	$3.42
		4N031150 Total		0	$3.42
		4N031157	Meals	[redacted]	$20.00
		4N031157 Total		[redacted]	$20.00
		4N031188	Meals	0	$4.99
		4N031188 Total		0	$4.99
		4N031198	Meals	[redacted]	$10.00
		4N031198 Total		[redacted]	$10.00
		4N031201		[redacted]	$85.71
		4N031201 Total		[redacted]	$85.71
		4N031223	Meals	[redacted]	$3.42
		4N031223 Total		[redacted]	$3.42
		4N031224	Meals	[redacted]	$80.00
		4N031224 Total		[redacted]	$80.00
		4N031237	Meals	[redacted]	$40.00
		4N031237 Total		[redacted]	$40.00
		4N031242	Meals	[redacted]	$20.00
		4N031242 Total		[redacted]	$20.00
		4N031243	Meals	[redacted]	$30.00
		4N031243 Total		[redacted]	$30.00
		4N031262	Meals	[redacted]	$20.00
		4N031262 Total		[redacted]	$20.00
		4N031287	Meals	[redacted]	$40.00
		4N031287 Total		[redacted]	$40.00
		4N031288	Meals	[redacted]	$20.00
		4N031288 Total		[redacted]	$20.00
		4N031295	Meals	[redacted]	$39.67
		4N031295 Total		[redacted]	$39.67
		4N031301	Meals	[redacted]	$105.97
		4N031301 Total		[redacted]	$105.97
		4N031325		[redacted]	$80.29
			Meals	[redacted]	$18.73
		4N031325 Total		[redacted]	$99.02
		4N031326	Meals	[redacted]	$19.17
		4N031326 Total		[redacted]	$19.17
		4N031335	Meals	[redacted]	$0.00
		4N031335 Total		[redacted]	$0.00
		4N031388	Meals	[redacted]	$0.00
		4N031388 Total		[redacted]	$0.00
		4N031393		0	$2.89
		4N031393 Total		0	$2.89
		4N031398		[redacted]	$178.85
		4N031398 Total		[redacted]	$178.85
		4N031404	Meals	[redacted]	$20.00
		4N031404 Total		[redacted]	$20.00
		4N031408	Meals	[redacted]	$20.00
		4N031408 Total		[redacted]	$20.00
		4N031549	Meals	[redacted]	$30.00
		4N031549 Total		[redacted]	$30.00
		4N031602		[redacted]	$198.24
		4N031602 Total		[redacted]	$198.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N031645	Meals	[redacted]	$20.00
		4N031645 Total			$20.00
		4N031709	Meals		$40.00
		4N031709 Total			$40.00
		4N031710	Meals		$76.12
		4N031710 Total			$76.12
		4N031826			$70.88
			Meals		$80.00
		4N031826 Total			$150.88
		4N031834	Meals		$60.00
		4N031834 Total			$60.00
		4N031854	Meals		$23.60
		4N031854 Total			$23.60
		4N031960	Meals		$14.40
		4N031960 Total			$14.40
		4N321013		0	-$1.27
		4N321013 Total		0	-$1.27
		4N422026		0	-$0.01
		4N422026 Total			-$0.01
		4N520807		[redacted]	-$5.04
		4N520807 Total			-$5.04
		4N520836		0	$0.62
		4N520836 Total		0	$0.62
		4N820169	Meals	0	$0.00
		4N820169 Total		0	$0.00
		4N821797	Meals	0	$0.00
		4N821797 Total		0	$0.00
		4N821939	Meals	0	$12.48
		4N821939 Total		0	$12.48
		4N822340	Meals	0	-$0.02
		4N822340 Total		0	-$0.02
		4N920477		[redacted]	$52.20
		4N920477 Total			$52.20
		4N920497		0	-$403.00
		4N920497 Total		0	-$403.00
		4N920514	Meals		$38.56
		4N920514 Total			$38.56
		4N920542			$28.32
			Meals		$40.00
		4N920542 Total			$68.32
		4N920551	Meals	0	$1.14
		4N920551 Total		0	$1.14
		4N920706		0	-$403.00
		4N920706 Total		0	-$403.00
		4N920904	Meals	0	-$1.52
		4N920904 Total		0	-$1.52
		4N921173		[redacted]	$72.80
		4N921173 Total		[redacted]	$72.80
		4N921182	Meals	0	-$26.06
		4N921182 Total		0	-$26.06
		4N921293	Meals	0	$0.25
		4N921293 Total		0	$0.25
		4N921312	Meals	0	-$130.00
		4N921312 Total		0	-$130.00
		4N921382		[redacted]	$33.62
		4N921382 Total		[redacted]	$33.62
		4N921454		0	$45.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N921454 Total		0	$45.23
		4N921531	Meals	0	-$35.85
		4N921531 Total		0	-$35.85
		4N921597	Meals	0	-$20.00
		4N921597 Total		0	-$20.00
		4N921690		[redacted]	$199.74
		4N921690 Total		[redacted]	$199.74
		4N921733	Meals	0	-$0.07
		4N921733 Total		0	-$0.07
		4N921748	Meals	0	-$13.98
		4N921748 Total		0	-$13.98
		4N921810		0	-$365.26
		4N921810 Total			-$365.26
		4N921876	Meals	[redacted]	$20.00
		4N921876 Total		[redacted]	$20.00
		4N921891	Meals	[redacted]	$73.58
		4N921891 Total		[redacted]	$73.58
		4N921921		0	$47.96
		4N921921 Total		0	$47.96
		4N921944		[redacted]	$56.64
		4N921944 Total		[redacted]	$56.64
		4N921949	Meals	[redacted]	$180.00
		4N921949 Total		[redacted]	$180.00
		4N921951	Meals	[redacted]	-$61.98
		4N921951 Total		[redacted]	-$61.98
		4N922067		[redacted]	$242.71
		4N922067 Total		[redacted]	$242.71
		4N922142	Meals	0	$0.00
		4N922142 Total		0	$0.00
		4N922154		[redacted]	$85.71
		4N922154 Total		[redacted]	$85.71
		4N922160	Meals	0	-$390.00
		4N922160 Total		0	-$390.00
		4N922169	Meals	[redacted]	-$200.00
		4N922169 Total		[redacted]	-$200.00
		4N922173	Meals	[redacted]	$108.00
		4N922173 Total		[redacted]	$108.00
		4N922180	Meals	0	$0.00
		4N922180 Total		0	$0.00
		4N922182	Meals	0	-$108.58
		4N922182 Total		0	-$108.58
		5D030001	Meals	[redacted]	$65.02
		5D030001 Total		[redacted]	$65.02
		5D030003	Meals	[redacted]	$13.37
		5D030003 Total		[redacted]	$13.37
		5D030006		[redacted]	$58.00
		5D030006 Total		[redacted]	$58.00
		5D030030	Meals	[redacted]	$158.94
		5D030030 Total		[redacted]	$158.94
		5D030032	Meals	[redacted]	$0.00
		5D030032 Total		[redacted]	$0.00
		5D030033	Meals	[redacted]	$8.10
		5D030033 Total		[redacted]	$8.10
		5D030038	Meals	[redacted]	$42.08
		5D030038 Total		[redacted]	$42.08
		5D030042		[redacted]	$57.21
		5D030042 Total		[redacted]	$57.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D030056	Meals	[redacted]	$11.70
		5D030056 Total			$11.70
		5D030059	Meals		$23.84
		5D030059 Total			$23.84
		5D030060	Meals		$60.54
		5D030060 Total			$60.54
		5D030065	Meals		$20.00
		5D030065 Total			$20.00
		5D030105	Meals		$19.88
		5D030105 Total			$19.88
		5D030127	Meals		$17.85
		5D030127 Total			$17.85
		5D030216			$34.73
		5D030216 Total			$34.73
		5D030225			$873.22
			Meals		$85.92
		5D030225 Total			$959.14
		5D030246	Meals		$40.00
		5D030246 Total			$40.00
		5D030276	Meals		$13.42
		5D030276 Total			$13.42
		5D030315	Meals		$0.00
		5D030315 Total			$0.00
		5D030316			$24.15
			Meals		$20.00
		5D030316 Total			$44.15
		5D030340	Meals		$153.55
		5D030340 Total			$153.55
		5D030342	Meals		$40.00
		5D030342 Total			$40.00
		5D030343	Meals		$4.60
		5D030343 Total			$4.60
		5D030344	Meals		$14.29
		5D030344 Total			$14.29
		5D030352	Meals		$25.25
		5D030352 Total			$25.25
		5D030360	Meals		$39.50
		5D030360 Total			$39.50
		5D030364	Meals		$20.40
		5D030364 Total			$20.40
		5D030368	Meals		$41.64
		5D030368 Total			$41.64
		5D030390	Meals		$37.18
		5D030390 Total			$37.18
		5D030406	Meals		$103.09
		5D030406 Total			$103.09
		5D030407	Meals		$91.20
		5D030407 Total			$91.20
		5D030413	Meals		$38.72
		5D030413 Total			$38.72
		5D030414	Meals		$60.00
		5D030414 Total			$60.00
		5D030459	Meals		$60.00
		5D030459 Total			$60.00
		5D030460	Meals		$80.00
		5D030460 Total			$80.00
		5D030471	Meals		$16.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D030471 Total			$16.06
		5D030472	Meals		$5.69
		5D030472 Total			$5.69
		5D030521	Meals		$76.30
		5D030521 Total			$76.30
		5D030573	Meals		$9.25
		5D030573 Total			$9.25
		5D030578	Meals		$80.00
		5D030578 Total			$80.00
		5D030588	Meals		$42.34
		5D030588 Total			$42.34
		5D030593	Meals		$25.61
		5D030593 Total			$25.61
		5D030634	Meals		$51.10
		5D030634 Total			$51.10
		5D030652	Meals	0	$4.39
		5D030652 Total		0	$4.39
		5D030659	Meals		$27.35
		5D030659 Total			$27.35
		5D030664	Meals		$13.95
		5D030664 Total			$13.95
		5D030667	Meals		$46.97
		5D030667 Total			$46.97
		5D030669			$114.78
		5D030669 Total			$114.78
		5D030675		0	-$9,441.62
		5D030675 Total		0	-$9,441.62
		5D030687	Meals		$80.95
		5D030687 Total			$80.95
		5D030688	Meals		$17.42
		5D030688 Total			$17.42
		5D030695	Meals		$170.00
		5D030695 Total			$170.00
		5D030707	Meals		$31.16
		5D030707 Total			$31.16
		5D030716	Meals		$4.35
		5D030716 Total			$4.35
		5D030731	Meals		$44.66
		5D030731 Total			$44.66
		5D030778	Meals		$31.52
		5D030778 Total			$31.52
		5D030803			$14.39
		5D030803 Total			$14.39
		5D030807	Meals		$0.00
		5D030807 Total			$0.00
		5D030823		0	$0.00
		5D030823 Total		0	$0.00
		5D030827	Meals		$60.80
		5D030827 Total			$60.80
		5D030884	Meals		$120.00
		5D030884 Total			$120.00
		5D030946	Meals		$49.91
		5D030946 Total			$49.91
		5D030947	Meals		$3.99
		5D030947 Total			$3.99
		5D030953	Meals	0	$6.58
		5D030953 Total		0	$6.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D030958	Meals	[redacted]	$187.06
		5D030958 Total			$187.06
		5D030973	Meals		$13.77
		5D030973 Total			$13.77
		5D030977	Meals		$13.95
		5D030977 Total			$13.95
		5D030981	Meals	0	$2.06
		5D030981 Total		0	$2.06
		5D030998	Meals		$70.47
		5D030998 Total			$70.47
		5D031039		0	$0.00
		5D031039 Total		0	$0.00
		5D031056	Meals	2	$0.00
		5D031056 Total			$0.00
		5D031080	Meals		$140.00
		5D031080 Total			$140.00
		5D031089	Meals		$91.78
		5D031089 Total			$91.78
		5D031134	Meals		$80.00
		5D031134 Total			$80.00
		5D031140			$57.39
		5D031140 Total			$57.39
		5D031165	Meals		$52.36
		5D031165 Total			$52.36
		5D031187	Meals		$80.00
		5D031187 Total			$80.00
		5D031218	Meals		$18.00
		5D031218 Total			$18.00
		5D420558		0	-$0.59
		5D420558 Total		0	-$0.59
		5D620078			-$12.03
		5D620078 Total			-$12.03
		5D820665	Meals	0	$18.76
		5D820665 Total		0	$18.76
		5D821142		0	-$5.08
			Meals	0	-$26.56
		5D821142 Total		0	-$31.64
		5D821344	Meals	0	-$10.89
		5D821344 Total		0	-$10.89
		5D920580	Meals	0	-$32.56
		5D920580 Total		0	-$32.56
		5D920658	Meals	0	$0.00
		5D920658 Total		0	$0.00
		5D920678	Meals	0	-$32.91
		5D920678 Total		0	-$32.91
		5D920721	Meals	0	-$28.04
		5D920721 Total		0	-$28.04
		5D920725	Meals	0	$0.00
		5D920725 Total		0	$0.00
		5D920745	Meals	0	$0.00
		5D920745 Total		0	$0.00
		5D920960	Meals	0	$0.00
		5D920960 Total		0	$0.00
		5D921073	Meals	0	-$2.84
		5D921073 Total		0	-$2.84
		5D921116	Meals	0	$0.00
		5D921116 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D921227	Meals	0	-$18.68
		5D921227 Total			-$18.68
		5D921244		[redacted]	$1,239.65
		5D921244 Total			$1,239.65
		5D921264		0	$0.00
		5D921264 Total		0	$0.00
		5D921318	Meals	0	$19.71
		5D921318 Total		0	$19.71
		5D921339		[redacted]	$281.03
		5D921339 Total			$281.03
		5D921343	Meals	0	$0.00
		5D921343 Total		0	$0.00
		5D921345	Meals	0	-$61.90
		5D921345 Total		0	-$61.90
		5T030023	Meals	[redacted]	$242.70
		5T030023 Total			$242.70
		5T030058			$109.84
		5T030058 Total			$109.84
		5T030063	Meals		$20.00
		5T030063 Total			$20.00
		5T030076	Meals		$16.33
		5T030076 Total			$16.33
		5T030089	Meals	0	$6.03
		5T030089 Total		0	$6.03
		5T030091	Meals	0	$8.09
		5T030091 Total		0	$8.09
		5T030092	Meals	[redacted]	$80.00
		5T030092 Total			$80.00
		5T030125	Meals		$89.09
		5T030125 Total			$89.09
		5T030149			$274.30
		5T030149 Total			$274.30
		5T030158	Meals	0	$8.10
		5T030158 Total		0	$8.10
		5T030169		[redacted]	$260.00
		5T030169 Total			$260.00
		5T030205			$136.22
		5T030205 Total			$136.22
		5T030215	Meals		$20.00
		5T030215 Total			$20.00
		5T030247	Meals		$20.00
		5T030247 Total			$20.00
		5T030338	Meals		$13.50
		5T030338 Total			$13.50
		5T030341	Meals		$280.05
		5T030341 Total			$280.05
		5T030356	Meals		$61.73
		5T030356 Total			$61.73
		5T030417			$172.17
		5T030417 Total			$172.17
		5T030438	Meals		$22.23
		5T030438 Total			$22.23
		5T030489	Meals	0	$2.84
		5T030489 Total		0	$2.84
		5T030583	Meals	0	$6.75
		5T030583 Total		0	$6.75
		5T030598		[redacted]	$172.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T030598 Total		[redacted]	$172.17
		5T030632	Meals		$40.00
		5T030632 Total			$40.00
		5T030659			$10.85
		5T030659 Total			$10.85
		5T030669	Meals		$50.43
		5T030669 Total			$50.43
		5T030716	Meals		$12.20
		5T030716 Total			$12.20
		5T030732	Meals		$20.00
		5T030732 Total			$20.00
		5T030783	Meals	0	$8.10
		5T030783 Total		0	$8.10
		5T030816	Meals	[redacted]	$94.29
		5T030816 Total			$94.29
		5T030904	Meals		$20.00
		5T030904 Total			$20.00
		5T030905	Meals		$17.23
		5T030905 Total			$17.23
		5T030908	Meals		$20.00
		5T030908 Total			$20.00
		5T030949	Meals		$120.00
		5T030949 Total			$120.00
		5T030970	Meals		$55.10
		5T030970 Total			$55.10
		5T030976		0	-$403.00
		5T030976 Total		0	-$403.00
		5T030996		0	-$403.00
		5T030996 Total		0	-$403.00
		5T031004	Meals	[redacted]	$14.73
		5T031004 Total			$14.73
		5T031017	Meals		$60.00
		5T031017 Total			$60.00
		5T031026	Meals	0	$6.75
		5T031026 Total		0	$6.75
		5T031046	Meals	[redacted]	$40.00
		5T031046 Total			$40.00
		5T031058	Meals		$12.96
		5T031058 Total			$12.96
		5T031081	Meals		$20.00
		5T031081 Total			$20.00
		5T031100	Meals		$87.35
		5T031100 Total			$87.35
		5T031161	Meals		$40.00
		5T031161 Total			$40.00
		5T031189	Meals		$20.00
		5T031189 Total			$20.00
		5T031198	Meals		$64.62
		5T031198 Total			$64.62
		5T031209	Meals		$66.31
		5T031209 Total			$66.31
		5T031211	Meals		$40.00
		5T031211 Total			$40.00
		5T031220	Meals		$40.00
		5T031220 Total			$40.00
		5T031239	Meals		$18.10
		5T031239 Total			$18.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T031261		[redacted]	$46.19
			Meals		$64.40
		5T031261 Total			$110.59
		5T031280	Meals		$39.53
		5T031280 Total			$39.53
		5T031283	Meals		$12.99
		5T031283 Total			$12.99
		5T031290	Meals		$15.21
		5T031290 Total			$15.21
		5T031398	Meals		$17.87
		5T031398 Total			$17.87
		5T031413	Meals	0	$7.48
		5T031413 Total			$7.48
		5T031423	Meals	[redacted]	$20.00
		5T031423 Total			$20.00
		5T031437	Meals		$20.00
		5T031437 Total			$20.00
		5T031486	Meals		$76.88
		5T031486 Total			$76.88
		5T031513	Meals		$103.03
		5T031513 Total			$103.03
		5T031659	Meals		$40.00
		5T031659 Total			$40.00
		5T031760	Meals		$17.73
		5T031760 Total			$17.73
		5T031770	Meals		$16.78
		5T031770 Total			$16.78
		5T031809	Meals		$13.77
		5T031809 Total			$13.77
		5T031913	Meals		$20.00
		5T031913 Total			$20.00
		5T031919	Meals		$11.37
		5T031919 Total			$11.37
		5T032071			$33.24
		5T032071 Total			$33.24
		5T032073	Meals		$20.00
		5T032073 Total			$20.00
		5T032107	Meals	0	$9.41
		5T032107 Total		0	$9.41
		5T032144	Meals	[redacted]	$20.00
		5T032144 Total			$20.00
		5T032212	Meals		$8.32
		5T032212 Total			$8.32
		5T032252	Meals		$20.00
		5T032252 Total			$20.00
		5T032271	Meals		$11.23
		5T032271 Total			$11.23
		5T032282	Meals		$120.00
		5T032282 Total			$120.00
		5T032375	Meals		$17.86
		5T032375 Total			$17.86
		5T032410	Meals		$19.97
		5T032410 Total			$19.97
		5T821304			$41.23
		5T821304 Total			$41.23
		5T822234		0	$0.34
			Meals	0	$0.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T822234 Total		0	$0.79
		5T822464		[redacted]	$289.26
		5T822464 Total		[redacted]	$289.26
		5T921410	NATIONAL RAILROAD PASSENGER CORPORATION	0	$5,992.00
			NATIONAL RAILROAD PASSENGER	0	$1,523.41
		5T921410 Total		0	$7,515.41
		5T921499		[redacted]	$138.26
			Meals	[redacted]	$88.12
		5T921499 Total		[redacted]	$226.38
		5T921602		0	$4.38
		5T921602 Total		0	$4.38
		5T922526		[redacted]	$560.45
		5T922526 Total		[redacted]	$560.45
		5T922568		0	$0.00
			Meals	0	-$0.01
		5T922568 Total		0	-$0.01
		5T922569	Meals	0	$8.84
		5T922569 Total		0	$8.84
		5T922617		0	-$403.00
		5T922617 Total		0	-$403.00
		5T922680	Meals	0	$0.12
		5T922680 Total		0	$0.12
		1B923771		[redacted]	$20.87
			Meals	[redacted]	$14.74
		1B923771 Total		[redacted]	$35.61
		1N030113		0	$675.12
			Meals	[redacted]	$1,029.58
		1N030113 Total		[redacted]	$1,704.70
		1N030211		[redacted]	$25.22
			Meals	[redacted]	$35.62
		1N030211 Total		[redacted]	$60.84
		1N030286	Meals	[redacted]	$164.99
		1N030286 Total		[redacted]	$164.99
		1N030592	Meals	[redacted]	$380.00
		1N030592 Total		[redacted]	$380.00
		1N120229		0	-$7.45
		1N120229 Total		0	-$7.45
		1N120850		0	$0.79
		1N120850 Total		0	$0.79
		1N220381		0	$4.32
		1N220381 Total		0	$4.32
		1N220767		0	$53.82
		1N220767 Total		0	$53.82
		1N221289		0	$0.01
		1N221289 Total		0	$0.01
		1N320041		0	-$0.01
		1N320041 Total		0	-$0.01
		1N320675		0	$0.01
		1N320675 Total		0	$0.01
		1N320683		0	$0.00
		1N320683 Total		0	$0.00
		1N320808		[redacted]	-$3.95
		1N320808 Total		[redacted]	-$3.95
		1N320904		0	$3.28
		1N320904 Total		0	$3.28
		1N321026		0	$0.00
		1N321026 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N322160		0	-$0.62
		1N322160 Total		0	-$0.62
		1N322171		0	-$1.43
		1N322171 Total		0	-$1.43
		1N920733	Meals	0	$0.00
		1N920733 Total		0	$0.00
		1S030146	Meals	[redacted]	$67.30
		1S030146 Total		[redacted]	$67.30
		2L920491		0	-$374.91
			Meals	0	$22.79
		2L920491 Total		0	-$352.12
		2M020480		0	-$15.96
		2M020480 Total		0	-$15.96
		2M021857		0	$0.08
		2M021857 Total		0	$0.08
		2M021949		0	$0.00
		2M021949 Total		0	$0.00
		2M120063		0	$0.01
		2M120063 Total		0	$0.01
		2M120065		0	$0.00
		2M120065 Total		0	$0.00
		2M120067		0	$0.00
		2M120067 Total		0	$0.00
		2M120428		0	-$74.84
		2M120428 Total		0	-$74.84
		2M121528		0	-$72.10
		2M121528 Total		0	-$72.10
		2M121606		0	$0.01
		2M121606 Total		0	$0.01
		2M121732		[redacted]	$193.90
		2M121732 Total		[redacted]	$193.90
		2M121856		0	-$58.20
		2M121856 Total		0	-$58.20
		2M220022		0	-$5.13
		2M220022 Total		0	-$5.13
		2M220046		0	-$19.45
		2M220046 Total		0	-$19.45
		2M220599		0	$29.36
		2M220599 Total		0	$29.36
		2M220633		0	-$10.91
		2M220633 Total		0	-$10.91
		2M220666		0	-$10.56
		2M220666 Total		0	-$10.56
		2M220725		0	$6.08
			Meals	0	$6.07
		2M220725 Total		0	$12.15
		2M220735		0	-$4.62
		2M220735 Total		0	-$4.62
		2M220745		0	-$25.01
		2M220745 Total		0	-$25.01
		2M220759		0	-$7.11
		2M220759 Total		0	-$7.11
		2M220927		0	-$12.12
		2M220927 Total		0	-$12.12
		2M221261		0	-$39.28
		2M221261 Total		0	-$39.28
		2M221282		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M221282 Total		0	$0.00
		2M221352		0	-$32.26
		2M221352 Total		0	-$32.26
		2M221357		0	-$8.35
		2M221357 Total		0	-$8.35
		2M221567		0	-$17.08
		2M221567 Total		0	-$17.08
		2M221596		0	-$22.70
		2M221596 Total		0	-$22.70
		2M221598		0	-$4.19
		2M221598 Total		0	-$4.19
		2M221689		0	-$6.84
		2M221689 Total		0	-$6.84
		2M221717		0	-$25.81
		2M221717 Total		0	-$25.81
		2M223228		[redacted]	-$17.23
		2M223228 Total		[redacted]	-$17.23
		2M320405		0	$0.00
		2M320405 Total		0	$0.00
		2M320870		0	$3.03
		2M320870 Total		0	$3.03
		2M320964		0	$0.00
		2M320964 Total		0	$0.00
		2M321589		0	-$3.76
		2M321589 Total		0	-$3.76
		2M321714		0	-$16.37
		2M321714 Total		0	-$16.37
		2M321799		0	$1.02
		2M321799 Total		0	$1.02
		2M321867		0	$1.41
		2M321867 Total		0	$1.41
		2M321929		0	-$35.48
			Meals	0	-$10.70
		2M321929 Total		0	-$46.18
		2M322312		[redacted]	-$27.20
		2M322312 Total		[redacted]	-$27.20
		2M322369		0	-$8.00
		2M322369 Total		0	-$8.00
		2M322370		0	-$6.74
		2M322370 Total		0	-$6.74
		2M322527		0	$15.89
		2M322527 Total		0	$15.89
		2M322574		0	$22.00
		2M322574 Total		0	$22.00
		2M322697		0	$16.59
		2M322697 Total		0	$16.59
		2M322811		0	$0.17
		2M322811 Total		0	$0.17
		2M322942		0	-$403.00
		2M322942 Total		0	-$403.00
		2M323020		[redacted]	-$1.88
		2M323020 Total		[redacted]	-$1.88
		2M323033		0	$0.00
		2M323033 Total		0	$0.00
		2M323228		0	-$403.00
		2M323228 Total		0	-$403.00
		2M420161		0	-$51.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M420161 Total		0	-$51.88
		2M420162		0	-$7.39
		2M420162 Total		0	-$7.39
		2M810278		[redacted]	-$21.04
		2M810278 Total		[redacted]	-$21.04
		2W120784		0	-$30.21
		2W120784 Total		0	-$30.21
		2W220918		0	-$27.43
		2W220918 Total		0	-$27.43
		2W220953		0	$1.38
		2W220953 Total		0	$1.38
		2W321598		0	-$60.80
		2W321598 Total		0	-$60.80
		3H031291	Meals	0	$80.00
		3H031291 Total		0	$80.00
		3H922137	Meals	0	-$0.08
		3H922137 Total		0	-$0.08
		3S321149		0	-$50.15
		3S321149 Total		0	-$50.15
		4D030026	Meals	[redacted]	$97.63
		4D030026 Total		[redacted]	$97.63
		4D320907		0	-$22.66
			Meals	0	-$16.97
		4D320907 Total		0	-$39.63
		4D421581		0	$36.20
		4D421581 Total		0	$36.20
		4D520400		0	$0.13
		4D520400 Total		0	$0.13
		4D821184	Meals	0	$9.78
		4D821184 Total		0	$9.78
		4D920911	Meals	0	-$0.32
		4D920911 Total		0	-$0.32
		4E031917	Meals	0	$33.86
		4E031917 Total		0	$33.86
		4E220338		0	-$2.07
		4E220338 Total		0	-$2.07
		4M320405		0	-$0.15
		4M320405 Total		0	-$0.15
		4M320752		0	$7.30
		4M320752 Total		0	$7.30
		4N030938	Meals	0	$44.05
		4N030938 Total		0	$44.05
		4N121308		0	-$203.59
			Meals	0	-$24.82
		4N121308 Total		0	-$228.41
		4N320572		[redacted]	-$4.28
		4N320572 Total		[redacted]	-$4.28
		4N821609	Meals	0	$7.02
		4N821609 Total		0	$7.02
		4N921342	Meals	0	$0.56
		4N921342 Total		0	$0.56
		4N921664	Meals	0	$110.00
		4N921664 Total		0	$110.00
		4N922061		[redacted]	$224.41
		4N922061 Total		[redacted]	$224.41
		5D020647		0	-$47.41
		5D020647 Total		0	-$47.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D030078		0	$15.63
		5D030078 Total		0	$15.63
		5D030701	Meals	0	$6.30
		5D030701 Total		0	$6.30
		5T030298		[redacted]	$56.61
			Meals		$197.28
		5T030298 Total			$253.89
		5T030483	Meals		$20.00
		5T030483 Total			$20.00
		5T031027	Meals		$11.21
		5T031027 Total			$11.21
		5T031168	Meals		$46.94
		5T031168 Total			$46.94
		5T031175	Meals	0	$6.75
		5T031175 Total		0	$6.75
		5T031260	Meals	[redacted]	$320.00
		5T031260 Total			$320.00
		5T031542	Meals		$46.11
		5T031542 Total			$46.11
		5T032224	Meals	0	$4.59
		5T032224 Total		0	$4.59
		5T321580		[redacted]	-$233.77
		5T321580 Total			-$233.77
		1B033167			$31.04
			Meals		$126.00
		1B033167 Total			$157.04
		1B920867	Meals	0	$0.11
		1B920867 Total		0	$0.11
		1N030310	Meals	[redacted]	$177.62
		1N030310 Total		[redacted]	$177.62
		1N321297	Meals	0	-$5.82
		1N321297 Total		0	-$5.82
		1N421831		0	$0.00
		1N421831 Total		0	$0.00
		1N422091		0	$0.69
		1N422091 Total		0	$0.69
		1N422094		0	-$0.35
		1N422094 Total		0	-$0.35
		1N422097		0	-$0.01
		1N422097 Total		0	-$0.01
		1N422101		0	$0.35
		1N422101 Total		0	$0.35
		1N422103		0	$1.29
		1N422103 Total		0	$1.29
		1N422106		0	$0.32
		1N422106 Total		0	$0.32
		1N422177		0	$0.82
		1N422177 Total		0	$0.82
		1N422215		0	$1.08
		1N422215 Total		0	$1.08
		1N422216		0	$0.38
		1N422216 Total		0	$0.38
		1N422363		0	$3.60
		1N422363 Total		0	$3.60
		1N520412		0	$0.43
		1N520412 Total		0	$0.43
		1N520445		0	$0.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N520445 Total		0	$0.42
		1N521929		0	$0.44
		1N521929 Total		0	$0.44
		1N521938		0	$0.44
		1N521938 Total		0	$0.44
		1N521942		0	$0.44
		1N521942 Total		0	$0.44
		1N521959		0	$0.43
		1N521959 Total		0	$0.43
		1N521964		0	$0.90
		1N521964 Total		0	$0.90
		1N521982		0	$0.43
		1N521982 Total		0	$0.43
		1N522020		0	$0.43
		1N522020 Total		0	$0.43
		1N522024		0	$0.44
		1N522024 Total		0	$0.44
		1N522047		0	$0.44
		1N522047 Total		0	$0.44
		1N522070		0	-$4.11
		1N522070 Total		0	-$4.11
		1N522075		0	$0.36
		1N522075 Total		0	$0.36
		1N522167		0	$0.36
		1N522167 Total		0	$0.36
		1N522177		0	$0.37
		1N522177 Total		0	$0.37
		1N522251		0	$0.37
		1N522251 Total		0	$0.37
		1N522342		0	$0.36
		1N522342 Total		0	$0.36
		2C920308			$311.01
		2C920308 Total			$311.01
		2L030765	Meals		$45.66
		2L030765 Total			$45.66
		2M030379	Meals		$172.72
		2M030379 Total			$172.72
		2M421136		0	$0.00
		2M421136 Total		0	$0.00
		2M422191			-$3.65
		2M422191 Total			-$3.65
		2M422194			-$3.65
		2M422194 Total			-$3.65
		2M422201			-$3.65
		2M422201 Total			-$3.65
		2M422930		0	$0.00
		2M422930 Total		0	$0.00
		2M521415			-$20.33
		2M521415 Total			-$20.33
		3H032590	Meals		$13.24
		3H032590 Total			$13.24
		3H520402			-$10.95
		3H520402 Total			-$10.95
		3H922528		0	-$403.00
		3H922528 Total		0	-$403.00
		3H922535		0	-$403.00
		3H922535 Total		0	-$403.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H922860		0	-$403.00
		3H922860 Total		0	-$403.00
		3H922862		0	-$403.00
		3H922862 Total		0	-$403.00
		3H922866		0	-$403.00
		3H922866 Total		0	-$403.00
		3H922901	Meals	0	$2.55
		3H922901 Total		0	$2.55
		3H923079		[redacted]	$15.45
		3H923079 Total		[redacted]	$15.45
		3H923082		0	-$403.00
		3H923082 Total		0	-$403.00
		3S620581		0	-$403.00
		3S620581 Total		0	-$403.00
		4D031395	Meals	[redacted]	$30.00
		4D031395 Total		[redacted]	$30.00
		4D921533		0	$141.60
		4D921533 Total		0	$141.60
		4D921649		0	$56.64
		4D921649 Total		0	$56.64
		4E921716	Meals	0	$0.00
		4E921716 Total		0	$0.00
		4E921720	Meals	0	$16.81
		4E921720 Total		0	$16.81
		4E921898		0	$0.01
		4E921898 Total		0	$0.01
		4E921899		0	$0.00
		4E921899 Total		0	$0.00
		4N031283		[redacted]	$0.15
		4N031283 Total		[redacted]	$0.15
		4N031285	Meals	[redacted]	$19.97
		4N031285 Total		[redacted]	$19.97
		5D031042		[redacted]	$63.58
		5D031042 Total		[redacted]	$63.58
	(blank) Total			[redacted]	**$16,763.95**
Other Total				[redacted]	**$16,763.95**
Labor	**(blank)**	1B521515	Internal Labor	[redacted]	-$193.84
		1B521515 Total		[redacted]	-$193.84
		1B620031	Internal Labor	0	$10.15
		1B620031 Total		0	$10.15
		1B621832	Internal Labor	0	$242.17
		1B621832 Total		0	$242.17
		1B720828	Internal Labor	[redacted]	$344.10
		1B720828 Total		[redacted]	$344.10
		1B721066	Internal Labor	0	$0.00
		1B721066 Total		0	$0.00
		1B721332	Internal Labor	0	$375.37
		1B721332 Total		0	$375.37
		1B722268	Internal Labor	[redacted]	-$27.06
		1B722268 Total		[redacted]	-$27.06
		1B722609	Internal Labor	0	-$0.49
		1B722609 Total		0	-$0.49
		1N320266	Internal Labor	0	$0.00
		1N320266 Total		0	$0.00
		1N421094	Internal Labor	0	$0.01
		1N421094 Total		0	$0.01
		1N621150	Internal Labor	[redacted]	$252.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N621150 Total		[redacted]	$252.48
		1N720611	Internal Labor	0	$0.01
		1N720611 Total		0	$0.01
		1N720612	Internal Labor	[redacted]	$1,034.94
		1N720612 Total			$1,034.94
		1N721185	Internal Labor		$967.41
		1N721185 Total			$967.41
		1N721502	Internal Labor		$395.92
		1N721502 Total			$395.92
		1S720432	Internal Labor	0	-$0.47
		1S720432 Total		0	-$0.47
		1S720991	Internal Labor	[redacted]	$2,885.24
		1S720991 Total			$2,885.24
		1S721289	Internal Labor		$593.67
		1S721289 Total			$593.67
		1S721392	Internal Labor		$7,592.94
		1S721392 Total			$7,592.94
		1S721414	Internal Labor	0	-$45.62
		1S721414 Total		0	-$45.62
		1S722516	Internal Labor	[redacted]	$164.43
		1S722516 Total			$164.43
		2C620291	Internal Labor		-$59.00
		2C620291 Total			-$59.00
		2C720118	Internal Labor		$132.23
		2C720118 Total			$132.23
		2C720235	Internal Labor	0	-$184.90
		2C720235 Total		0	-$184.90
		2L720125	Internal Labor	[redacted]	-$43.40
		2L720125 Total			-$43.40
		2L720126	Internal Labor		-$43.40
		2L720126 Total			-$43.40
		2L720477	Internal Labor	0	$0.01
		2L720477 Total		0	$0.01
		2L720934	Internal Labor	[redacted]	$740.72
		2L720934 Total			$740.72
		2L720974	Internal Labor	0	$0.01
		2L720974 Total		0	$0.01
		2L721221	Internal Labor	[redacted]	$361.82
		2L721221 Total			$361.82
		2L721443	Internal Labor	0	-$195.51
		2L721443 Total		0	-$195.51
		2M320036	Internal Labor	[redacted]	-$173.22
		2M320036 Total			-$173.22
		2M322432	Internal Labor		-$14.33
		2M322432 Total			-$14.33
		2M422015	Internal Labor	0	$17.47
		2M422015 Total		0	$17.47
		2M520132	Internal Labor	0	$2.91
		2M520132 Total		0	$2.91
		2M620293	Internal Labor	0	-$0.01
		2M620293 Total		0	-$0.01
		2M620459	Internal Labor	[redacted]	-$70.55
		2M620459 Total			-$70.55
		2M620944	Internal Labor		-$56.84
		2M620944 Total			-$56.84
		2M621875	Internal Labor	0	-$0.01
		2M621875 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M621901	Internal Labor	[redacted]	-$54.44
		2M621901 Total			-$54.44
		2M621991	Internal Labor		-$46.52
		2M621991 Total			-$46.52
		2M622014	Internal Labor	0	-$27.60
		2M622014 Total		0	-$27.60
		2M622255	Internal Labor	0	-$288.03
		2M622255 Total		0	-$288.03
		2M622688	Internal Labor	0	$0.00
		2M622688 Total		0	$0.00
		2M622896	Internal Labor		-$32.55
		2M622896 Total			-$32.55
		2M720028	Internal Labor		$4,312.33
		2M720028 Total			$4,312.33
		2M720044	Internal Labor	0	$0.00
		2M720044 Total		0	$0.00
		2M720130	Internal Labor		-$138.90
		2M720130 Total			-$138.90
		2M720623	Internal Labor		-$86.80
		2M720623 Total			-$86.80
		2M720629	Internal Labor	0	-$96.65
		2M720629 Total		0	-$96.65
		2M721299	Internal Labor	0	-$175.83
		2M721299 Total		0	-$175.83
		2M721425	Internal Labor	0	$0.00
		2M721425 Total		0	$0.00
		2M721683	Internal Labor		$338.53
		2M721683 Total			$338.53
		2M721777	Internal Labor		$211.08
		2M721777 Total			$211.08
		2M721805	Internal Labor		-$51.09
		2M721805 Total			-$51.09
		2M721822	Internal Labor		-$44.43
		2M721822 Total			-$44.43
		2M721886	Internal Labor	0	-$18.90
		2M721886 Total			-$18.90
		2M721927	Internal Labor		-$182.42
		2M721927 Total			-$182.42
		2M721970	Internal Labor	0	$0.00
		2M721970 Total		0	$0.00
		2M721997	Internal Labor	0	-$18.75
		2M721997 Total		0	-$18.75
		2M722585	Internal Labor		-$64.66
		2M722585 Total			-$64.66
		2M722615	Internal Labor		-$35.71
		2M722615 Total			-$35.71
		2M722761	Internal Labor	0	-$187.48
		2M722761 Total		0	-$187.48
		2M722920	Internal Labor	0	-$26.25
		2M722920 Total		0	-$26.25
		2M722939	Internal Labor		$920.04
		2M722939 Total			$920.04
		2M722964	Internal Labor	0	$0.02
		2M722964 Total		0	$0.02
		2M723032	Internal Labor		$2,174.74
		2M723032 Total			$2,174.74
		2M723067	Internal Labor	0	-$14.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723067 Total		0	-$14.41
		2M723097	Internal Labor	[redacted]	-$62.14
		2M723097 Total		[redacted]	-$62.14
		2M723387	Internal Labor	[redacted]	$30.73
		2M723387 Total		[redacted]	$30.73
		2M723393	Internal Labor	0	-$0.01
		2M723393 Total		0	-$0.01
		2M723515	Internal Labor	0	$0.00
		2M723515 Total		0	$0.00
		2M723517	Internal Labor	[redacted]	$47.40
		2M723517 Total		[redacted]	$47.40
		2M723536	Internal Labor	0	-$477.58
		2M723536 Total		0	-$477.58
		2M723607	Internal Labor	0	$0.01
		2M723607 Total		0	$0.01
		2M723614	Internal Labor	0	$0.01
		2M723614 Total		0	$0.01
		2M723908	Internal Labor	0	-$83.15
		2M723908 Total		0	-$83.15
		2M723964	Internal Labor	[redacted]	-$55.81
		2M723964 Total		[redacted]	-$55.81
		2M724276	Internal Labor	0	-$142.47
		2M724276 Total		0	-$142.47
		2M724443	Internal Labor	[redacted]	$1,052.66
		2M724443 Total		[redacted]	$1,052.66
		2M724503	Internal Labor	[redacted]	$255.50
		2M724503 Total		[redacted]	$255.50
		2W620485	Internal Labor	0	$2.93
		2W620485 Total		0	$2.93
		3H620198	Internal Labor	[redacted]	$4,044.47
		3H620198 Total		[redacted]	$4,044.47
		3H622289	Internal Labor	[redacted]	$441.68
		3H622289 Total		[redacted]	$441.68
		3H720256	Internal Labor	[redacted]	$2,110.91
		3H720256 Total		[redacted]	$2,110.91
		3H720689	Internal Labor	[redacted]	$278.77
		3H720689 Total		[redacted]	$278.77
		3H720761	Internal Labor	[redacted]	-$728.66
		3H720761 Total		[redacted]	-$728.66
		3H720919	Internal Labor	[redacted]	$982.77
		3H720919 Total		[redacted]	$982.77
		3H721116	Internal Labor	[redacted]	$0.00
		3H721116 Total		[redacted]	$0.00
		3H721233	Internal Labor	0	-$105.06
		3H721233 Total		0	-$105.06
		3H721452	Internal Labor	0	$0.00
		3H721452 Total		0	$0.00
		3H721582	Internal Labor	[redacted]	-$226.26
		3H721582 Total		[redacted]	-$226.26
		3H721686	Internal Labor	[redacted]	$207.14
		3H721686 Total		[redacted]	$207.14
		3H721773	Internal Labor	[redacted]	$854.61
		3H721773 Total		[redacted]	$854.61
		3H722338	Internal Labor	0	$4.89
		3H722338 Total		0	$4.89
		3H722565	Internal Labor	0	$0.01
		3H722565 Total		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722568	Internal Labor	0	$0.00
		3H722568 Total		0	$0.00
		3H722681	Internal Labor	[redacted]	-$57.97
		3H722681 Total			-$57.97
		3H723097	Internal Labor		-$53.18
		3H723097 Total			-$53.18
		3S521185	Internal Labor		$1,882.96
		3S521185 Total			$1,882.96
		4D521365	Internal Labor	0	$111.82
		4D521365 Total		0	$111.82
		4D620096	Internal Labor	0	$0.01
		4D620096 Total		0	$0.01
		4D621569	Internal Labor	[redacted]	-$21.81
		4D621569 Total			-$21.81
		4D621674	Internal Labor	0	-$272.01
		4D621674 Total		0	-$272.01
		4D720130	Internal Labor	[redacted]	-$96.92
		4D720130 Total			-$96.92
		4D720131	Internal Labor		-$72.88
		4D720131 Total			-$72.88
		4D720435	Internal Labor	0	-$13.59
		4D720435 Total		0	-$13.59
		4D720498	Internal Labor	[redacted]	$482.31
		4D720498 Total			$482.31
		4D720838	Internal Labor	0	$0.00
		4D720838 Total		0	$0.00
		4D721550	Internal Labor	[redacted]	$2,261.80
		4D721550 Total			$2,261.80
		4E720845	Internal Labor		-$23.56
		4E720845 Total			-$23.56
		4E721342	Internal Labor	0	$0.00
		4E721342 Total		0	$0.00
		4E721599	Internal Labor	0	$0.00
		4E721599 Total		0	$0.00
		4E721866	Internal Labor	0	-$85.51
		4E721866 Total			-$85.51
		4E721908	Internal Labor	[redacted]	-$33.67
		4E721908 Total			-$33.67
		4N621312	Internal Labor		-$629.28
		4N621312 Total			-$629.28
		4N720042	Internal Labor	0	-$0.01
		4N720042 Total		0	-$0.01
		4N720062	Internal Labor	0	-$368.79
		4N720062 Total		0	-$368.79
		4N720345	Internal Labor	0	$0.00
		4N720345 Total		0	$0.00
		4N720361	Internal Labor	[redacted]	-$371.01
		4N720361 Total			-$371.01
		4N720691	Internal Labor		$799.95
		4N720691 Total			$799.95
		4N720922	Internal Labor		$71.39
		4N720922 Total			$71.39
		4N720937	Internal Labor		$0.00
		4N720937 Total			$0.00
		4N721080	Internal Labor		$362.18
		4N721080 Total			$362.18
		4N721314	Internal Labor	0	-$154.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721314 Total		0	-$154.12
		4N721416	Internal Labor	[redacted]	$1,296.64
		4N721416 Total		[redacted]	$1,296.64
		5D621034	Internal Labor	[redacted]	-$43.97
		5D621034 Total		[redacted]	-$43.97
		5D720832	Internal Labor	[redacted]	$1,330.86
		5D720832 Total		[redacted]	$1,330.86
		5D720926	Internal Labor	0	$0.01
		5D720926 Total		0	$0.01
		5T621665	Internal Labor	0	$86.89
		5T621665 Total		0	$86.89
		5T720682	Internal Labor	[redacted]	$1,038.88
		5T720682 Total		[redacted]	$1,038.88
		5T721983	Internal Labor	0	$0.00
		5T721983 Total		0	$0.00
		5T722810	Internal Labor	[redacted]	$471.01
		5T722810 Total		[redacted]	$471.01
		1B720065	Internal Labor	0	-$203.56
		1B720065 Total		0	-$203.56
		1N321019	Internal Labor	[redacted]	$76.14
		1N321019 Total		[redacted]	$76.14
		2M220116	Internal Labor	0	-$241.44
		2M220116 Total		0	-$241.44
		3H721117	Internal Labor	[redacted]	$7,068.19
		3H721117 Total		[redacted]	$7,068.19
		3S320403	Internal Labor	0	-$315.56
		3S320403 Total		0	-$315.56
		1N422099	Internal Labor	[redacted]	$216.35
		1N422099 Total		[redacted]	$216.35
		1N522262	Internal Labor	0	$0.00
		1N522262 Total		0	$0.00
		1N621260	Internal Labor	[redacted]	$881.76
		1N621260 Total		[redacted]	$881.76
		1N621261	Internal Labor	[redacted]	$267.82
		1N621261 Total		[redacted]	$267.82
		1N621626	Internal Labor	0	-$0.31
		1N621626 Total		0	-$0.31
		1N621628	Internal Labor	[redacted]	$2,401.51
		1N621628 Total		[redacted]	$2,401.51
		1N621631	Internal Labor	[redacted]	$1,991.31
		1N621631 Total		[redacted]	$1,991.31
		1N621642	Internal Labor	[redacted]	$1,575.41
		1N621642 Total		[redacted]	$1,575.41
		1N621643	Internal Labor	0	-$0.04
		1N621643 Total		0	-$0.04
		1N621646	Internal Labor	0	-$0.13
		1N621646 Total		0	-$0.13
		1N621753	Internal Labor	[redacted]	$3,243.52
		1N621753 Total		[redacted]	$3,243.52
		1N621762	Internal Labor	0	-$0.24
		1N621762 Total		0	-$0.24
		1N621765	Internal Labor	0	-$0.28
		1N621765 Total		0	-$0.28
		1N621808	Internal Labor	0	-$0.28
		1N621808 Total		0	-$0.28
		1N621825	Internal Labor	[redacted]	$353.06
		1N621825 Total		[redacted]	$353.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N621879	Internal Labor	[redacted]	$1,036.52
		1N621879 Total			$1,036.52
		1B030004	Internal Labor	0	$0.00
		1B030004 Total		0	$0.00
		1B030006	Internal Labor	0	$0.00
		1B030006 Total		0	$0.00
		1B030007	Internal Labor	[redacted]	$174.98
		1B030007 Total			$174.98
		1B030013	Internal Labor	0	$0.00
		1B030013 Total		0	$0.00
		1B030016	Internal Labor	[redacted]	$610.00
		1B030016 Total			$610.00
		1B030017	Internal Labor		$1,101.46
		1B030017 Total			$1,101.46
		1B030018	Internal Labor		$859.13
		1B030018 Total			$859.13
		1B030019	Internal Labor		$800.84
		1B030019 Total			$800.84
		1B030020	Internal Labor		$920.18
		1B030020 Total			$920.18
		1B030021	Internal Labor		$5,630.25
		1B030021 Total			$5,630.25
		1B030022	Internal Labor		$2,722.28
		1B030022 Total			$2,722.28
		1B030030	Internal Labor		$326.98
		1B030030 Total			$326.98
		1B030034	Internal Labor		$2,437.29
		1B030034 Total			$2,437.29
		1B030035	Internal Labor		$460.33
		1B030035 Total			$460.33
		1B030037	Internal Labor	0	$0.00
		1B030037 Total		0	$0.00
		1B030039	Internal Labor	[redacted]	$62.09
		1B030039 Total			$62.09
		1B030043	Internal Labor		$824.57
		1B030043 Total			$824.57
		1B030050	Internal Labor		$269.09
		1B030050 Total			$269.09
		1B030054	Internal Labor		$263.52
		1B030054 Total			$263.52
		1B030071	Internal Labor		$148.38
		1B030071 Total			$148.38
		1B030073	Internal Labor	0	$0.00
		1B030073 Total		0	$0.00
		1B030088	Internal Labor	[redacted]	$2,123.09
		1B030088 Total			$2,123.09
		1B030090	Internal Labor		$892.09
		1B030090 Total			$892.09
		1B030095	Internal Labor		$965.40
		1B030095 Total			$965.40
		1B030100	Internal Labor	0	$0.00
		1B030100 Total		0	$0.00
		1B030101	Internal Labor	[redacted]	$228.45
		1B030101 Total			$228.45
		1B030102	Internal Labor		$58.32
		1B030102 Total			$58.32
		1B030107	Internal Labor		$2,435.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030107 Total		[redacted]	$2,435.07
		1B030108	Internal Labor	0	$9.52
		1B030108 Total		0	$9.52
		1B030115	Internal Labor	[redacted]	$600.20
		1B030115 Total		[redacted]	$600.20
		1B030140	Internal Labor	[redacted]	$214.52
		1B030140 Total		[redacted]	$214.52
		1B030142	Internal Labor	[redacted]	$36.63
		1B030142 Total		[redacted]	$36.63
		1B030143	Internal Labor	[redacted]	$75.56
		1B030143 Total		[redacted]	$75.56
		1B030145	Internal Labor	[redacted]	$2,097.80
		1B030145 Total		[redacted]	$2,097.80
		1B030146	Internal Labor	[redacted]	$1,954.67
		1B030146 Total		[redacted]	$1,954.67
		1B030156	Internal Labor	[redacted]	$149.17
		1B030156 Total		[redacted]	$149.17
		1B030158	Internal Labor	[redacted]	$272.30
		1B030158 Total		[redacted]	$272.30
		1B030159	Internal Labor	[redacted]	$182.69
		1B030159 Total		[redacted]	$182.69
		1B030161	Internal Labor	[redacted]	$36.48
		1B030161 Total		[redacted]	$36.48
		1B030162	Internal Labor	[redacted]	$683.89
		1B030162 Total		[redacted]	$683.89
		1B030164	Internal Labor	[redacted]	$194.33
		1B030164 Total		[redacted]	$194.33
		1B030169	Internal Labor	[redacted]	$6,167.86
		1B030169 Total		[redacted]	$6,167.86
		1B030175	Internal Labor	0	$0.00
		1B030175 Total		0	$0.00
		1B030183	Internal Labor	[redacted]	$5,409.17
		1B030183 Total		[redacted]	$5,409.17
		1B030186	Internal Labor	[redacted]	$5,280.09
		1B030186 Total		[redacted]	$5,280.09
		1B030188	Internal Labor	[redacted]	$2,288.28
		1B030188 Total		[redacted]	$2,288.28
		1B030189	Internal Labor	[redacted]	$3,641.93
		1B030189 Total		[redacted]	$3,641.93
		1B030198	Internal Labor	[redacted]	$650.01
		1B030198 Total		[redacted]	$650.01
		1B030208	Internal Labor	[redacted]	$1,437.40
		1B030208 Total		[redacted]	$1,437.40
		1B030214	Internal Labor	[redacted]	$398.25
		1B030214 Total		[redacted]	$398.25
		1B030218	Internal Labor	[redacted]	$2,164.98
		1B030218 Total		[redacted]	$2,164.98
		1B030219	Internal Labor	[redacted]	$633.63
		1B030219 Total		[redacted]	$633.63
		1B030230	Internal Labor	[redacted]	$805.78
		1B030230 Total		[redacted]	$805.78
		1B030234	Internal Labor	[redacted]	$200.13
		1B030234 Total		[redacted]	$200.13
		1B030235	Internal Labor	[redacted]	$54.00
		1B030235 Total		[redacted]	$54.00
		1B030277	Internal Labor	[redacted]	$5,073.15
		1B030277 Total		[redacted]	$5,073.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030279	Internal Labor	0	$13.51
		1B030279 Total		0	$13.51
		1B030283	Internal Labor	[redacted]	$332.23
		1B030283 Total			$332.23
		1B030289	Internal Labor		$3,690.25
		1B030289 Total			$3,690.25
		1B030291	Internal Labor		$2,974.98
		1B030291 Total			$2,974.98
		1B030296	Internal Labor		$1,412.94
		1B030296 Total			$1,412.94
		1B030299	Internal Labor		$33.77
		1B030299 Total			$33.77
		1B030318	Internal Labor	0	$0.00
		1B030318 Total		0	$0.00
		1B030326	Internal Labor	[redacted]	$339.15
		1B030326 Total			$339.15
		1B030351	Internal Labor		$49.61
		1B030351 Total			$49.61
		1B030353	Internal Labor		$1,575.04
		1B030353 Total			$1,575.04
		1B030383	Internal Labor		$228.06
		1B030383 Total			$228.06
		1B030387	Internal Labor		$402.27
		1B030387 Total			$402.27
		1B030400	Internal Labor		$402.27
		1B030400 Total			$402.27
		1B030408	Internal Labor		$287.55
		1B030408 Total			$287.55
		1B030411	Internal Labor		$44.95
		1B030411 Total			$44.95
		1B030417	Internal Labor		$1,096.02
		1B030417 Total			$1,096.02
		1B030421	Internal Labor		$111.13
		1B030421 Total			$111.13
		1B030453	Internal Labor		$71.31
		1B030453 Total			$71.31
		1B030455	Internal Labor		$847.47
		1B030455 Total			$847.47
		1B030470	Internal Labor		$162.03
		1B030470 Total			$162.03
		1B030471	Internal Labor		$2,137.27
		1B030471 Total			$2,137.27
		1B030472	Internal Labor		$1,799.88
		1B030472 Total			$1,799.88
		1B030475	Internal Labor		$65.39
		1B030475 Total			$65.39
		1B030477	Internal Labor		$307.89
		1B030477 Total			$307.89
		1B030478	Internal Labor		$1,544.30
		1B030478 Total			$1,544.30
		1B030479	Internal Labor		$3,892.26
		1B030479 Total			$3,892.26
		1B030480	Internal Labor		$11.18
		1B030480 Total			$11.18
		1B030481	Internal Labor		$1,010.75
		1B030481 Total			$1,010.75
		1B030482	Internal Labor		$60.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030482 Total			$60.90
		1B030488	Internal Labor		$266.79
		1B030488 Total			$266.79
		1B030489	Internal Labor		$671.56
		1B030489 Total			$671.56
		1B030496	Internal Labor		$95.08
		1B030496 Total			$95.08
		1B030515	Internal Labor		$2,330.60
		1B030515 Total			$2,330.60
		1B030529	Internal Labor		$101.35
		1B030529 Total			$101.35
		1B030532	Internal Labor		$1,087.97
		1B030532 Total			$1,087.97
		1B030534	Internal Labor		$65.14
		1B030534 Total			$65.14
		1B030550	Internal Labor		$231.20
		1B030550 Total			$231.20
		1B030553	Internal Labor		$772.74
		1B030553 Total			$772.74
		1B030556	Internal Labor		$833.87
		1B030556 Total			$833.87
		1B030561	Internal Labor		$1,765.91
		1B030561 Total			$1,765.91
		1B030562	Internal Labor		$872.13
		1B030562 Total			$872.13
		1B030564	Internal Labor		$1,211.62
		1B030564 Total			$1,211.62
		1B030575	Internal Labor		$476.41
		1B030575 Total			$476.41
		1B030576	Internal Labor		$106.31
		1B030576 Total			$106.31
		1B030577	Internal Labor		$146.44
		1B030577 Total			$146.44
		1B030580	Internal Labor		$1,202.92
		1B030580 Total			$1,202.92
		1B030581	Internal Labor		$1,521.98
		1B030581 Total			$1,521.98
		1B030597	Internal Labor		$1,200.24
		1B030597 Total			$1,200.24
		1B030599	Internal Labor		$216.75
		1B030599 Total			$216.75
		1B030601	Internal Labor		$1,229.94
		1B030601 Total			$1,229.94
		1B030618	Internal Labor		$5,973.94
		1B030618 Total			$5,973.94
		1B030621	Internal Labor		$222.66
		1B030621 Total			$222.66
		1B030627	Internal Labor		$312.25
		1B030627 Total			$312.25
		1B030628	Internal Labor		$63.66
		1B030628 Total			$63.66
		1B030630	Internal Labor		$198.22
		1B030630 Total			$198.22
		1B030637	Internal Labor		$58.46
		1B030637 Total			$58.46
		1B030638	Internal Labor		$800.29
		1B030638 Total			$800.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030641	Internal Labor	[redacted]	$38.48
		1B030641 Total			$38.48
		1B030646	Internal Labor		$43.84
		1B030646 Total			$43.84
		1B030670	Internal Labor		$4,724.97
		1B030670 Total			$4,724.97
		1B030673	Internal Labor		$114.07
		1B030673 Total			$114.07
		1B030677	Internal Labor		$231.20
		1B030677 Total			$231.20
		1B030680	Internal Labor		$369.90
		1B030680 Total			$369.90
		1B030685	Internal Labor		$574.49
		1B030685 Total			$574.49
		1B030692	Internal Labor		$130.05
		1B030692 Total			$130.05
		1B030693	Internal Labor		$857.52
		1B030693 Total			$857.52
		1B030695	Internal Labor		$99.22
		1B030695 Total			$99.22
		1B030707	Internal Labor		$1,474.81
		1B030707 Total			$1,474.81
		1B030708	Internal Labor		$70.48
		1B030708 Total			$70.48
		1B030713	Internal Labor		$1,022.72
		1B030713 Total			$1,022.72
		1B030717	Internal Labor		$377.48
		1B030717 Total			$377.48
		1B030719	Internal Labor		$1,121.62
		1B030719 Total			$1,121.62
		1B030725	Internal Labor		$144.27
		1B030725 Total			$144.27
		1B030746	Internal Labor		$581.00
		1B030746 Total			$581.00
		1B030747	Internal Labor		$202.30
		1B030747 Total			$202.30
		1B030751	Internal Labor		$18.46
		1B030751 Total			$18.46
		1B030754	Internal Labor		$2,673.86
		1B030754 Total			$2,673.86
		1B030761	Internal Labor		$693.60
		1B030761 Total			$693.60
		1B030763	Internal Labor		$203.91
		1B030763 Total			$203.91
		1B030770	Internal Labor		$0.00
		1B030770 Total			$0.00
		1B030797	Internal Labor		$1,754.38
		1B030797 Total			$1,754.38
		1B030824	Internal Labor		$68.89
		1B030824 Total			$68.89
		1B030855	Internal Labor		$5,273.41
		1B030855 Total			$5,273.41
		1B030859	Internal Labor		$2,302.76
		1B030859 Total			$2,302.76
		1B030883	Internal Labor		$1,341.55
		1B030883 Total			$1,341.55
		1B030886	Internal Labor		$464.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Labor	(blank)	1B030886 Total			$464.57
		1B030902	Internal Labor		$57.80
		1B030902 Total			$57.80
		1B030905	Internal Labor		$1,183.07
		1B030905 Total			$1,183.07
		1B030918	Internal Labor		$59.61
		1B030918 Total			$59.61
		1B030943	Internal Labor		$148.98
		1B030943 Total			$148.98
		1B030948	Internal Labor		$457.34
		1B030948 Total			$457.34
		1B030949	Internal Labor		$1,547.63
		1B030949 Total			$1,547.63
		1B030970	Internal Labor		$9,182.46
		1B030970 Total			$9,182.46
		1B030980	Internal Labor		$608.35
		1B030980 Total			$608.35
		1B030982	Internal Labor		$830.11
		1B030982 Total			$830.11
		1B030995	Internal Labor		$412.10
		1B030995 Total			$412.10
		1B030999	Internal Labor		$195.08
		1B030999 Total			$195.08
		1B031001	Internal Labor		$3,057.05
		1B031001 Total			$3,057.05
		1B031002	Internal Labor		$562.59
		1B031002 Total			$562.59
		1B031011	Internal Labor		$555.39
		1B031011 Total			$555.39
		1B031016	Internal Labor		$1,788.60
		1B031016 Total			$1,788.60
		1B031019	Internal Labor		$2,268.13
		1B031019 Total			$2,268.13
		1B031023	Internal Labor		$497.44
		1B031023 Total			$497.44
		1B031027	Internal Labor		$54.82
		1B031027 Total			$54.82
		1B031028	Internal Labor		$375.70
		1B031028 Total			$375.70
		1B031032	Internal Labor		$850.25
		1B031032 Total			$850.25
		1B031033	Internal Labor		$332.60
		1B031033 Total			$332.60
		1B031045	Internal Labor		$354.44
		1B031045 Total			$354.44
		1B031046	Internal Labor		$86.70
		1B031046 Total			$86.70
		1B031052	Internal Labor		$583.83
		1B031052 Total			$583.83
		1B031058	Internal Labor	0	$0.00
		1B031058 Total		0	$0.00
		1B031059	Internal Labor	[redacted]	$90.91
		1B031059 Total			$90.91
		1B031060	Internal Labor		$2,326.77
		1B031060 Total			$2,326.77
		1B031075	Internal Labor		$605.95
		1B031075 Total			$605.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031084	Internal Labor	[redacted]	$534.91
		1B031084 Total			$534.91
		1B031086	Internal Labor		$129.10
		1B031086 Total			$129.10
		1B031092	Internal Labor		$587.81
		1B031092 Total			$587.81
		1B031096	Internal Labor		$160.80
		1B031096 Total			$160.80
		1B031097	Internal Labor		$112.37
		1B031097 Total			$112.37
		1B031103	Internal Labor		$437.58
		1B031103 Total			$437.58
		1B031104	Internal Labor		$456.09
		1B031104 Total			$456.09
		1B031108	Internal Labor		$1,032.93
		1B031108 Total			$1,032.93
		1B031112	Internal Labor		$663.76
		1B031112 Total			$663.76
		1B031114	Internal Labor		$60.02
		1B031114 Total			$60.02
		1B031124	Internal Labor		$473.49
		1B031124 Total			$473.49
		1B031146	Internal Labor		$129.70
		1B031146 Total			$129.70
		1B031148	Internal Labor		$0.00
		1B031148 Total			$0.00
		1B031149	Internal Labor		$162.34
		1B031149 Total			$162.34
		1B031151	Internal Labor		$2,083.82
		1B031151 Total			$2,083.82
		1B031153	Internal Labor		$1,482.10
		1B031153 Total			$1,482.10
		1B031158	Internal Labor		$1,390.70
		1B031158 Total			$1,390.70
		1B031159	Internal Labor		$1,808.99
		1B031159 Total			$1,808.99
		1B031163	Internal Labor		$1,177.52
		1B031163 Total			$1,177.52
		1B031166	Internal Labor		$234.44
		1B031166 Total			$234.44
		1B031167	Internal Labor		$2,075.53
		1B031167 Total			$2,075.53
		1B031169	Internal Labor		$36.30
		1B031169 Total			$36.30
		1B031172	Internal Labor		$30.41
		1B031172 Total			$30.41
		1B031173	Internal Labor		$42.99
		1B031173 Total			$42.99
		1B031175	Internal Labor		$626.32
		1B031175 Total			$626.32
		1B031198	Internal Labor		$80.30
		1B031198 Total			$80.30
		1B031207	Internal Labor		$158.29
		1B031207 Total			$158.29
		1B031208	Internal Labor		$90.80
		1B031208 Total			$90.80
		1B031213	Internal Labor	0	$1,078.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031213 Total		0	$1,078.75
		1B031214	Internal Labor	[redacted]	$2,643.04
		1B031214 Total			$2,643.04
		1B031215	Internal Labor		$263.35
		1B031215 Total			$263.35
		1B031220	Internal Labor		$34.07
		1B031220 Total			$34.07
		1B031223	Internal Labor		$1,117.28
		1B031223 Total			$1,117.28
		1B031225	Internal Labor		$160.96
		1B031225 Total			$160.96
		1B031227	Internal Labor		$99.58
		1B031227 Total			$99.58
		1B031232	Internal Labor		$1,418.98
		1B031232 Total			$1,418.98
		1B031233	Internal Labor		$248.91
		1B031233 Total			$248.91
		1B031235	Internal Labor		$527.70
		1B031235 Total			$527.70
		1B031241	Internal Labor		$340.94
		1B031241 Total			$340.94
		1B031242	Internal Labor		$101.15
		1B031242 Total			$101.15
		1B031247	Internal Labor		$758.27
		1B031247 Total			$758.27
		1B031253	Internal Labor	0	$12.56
		1B031253 Total			$12.56
		1B031254	Internal Labor	[redacted]	$260.10
		1B031254 Total			$260.10
		1B031260	Internal Labor		$80.33
		1B031260 Total			$80.33
		1B031261	Internal Labor		$57.80
		1B031261 Total			$57.80
		1B031262	Internal Labor		$527.88
		1B031262 Total			$527.88
		1B031263	Internal Labor		$141.46
		1B031263 Total			$141.46
		1B031264	Internal Labor		$0.00
		1B031264 Total			$0.00
		1B031267	Internal Labor	0	$4.54
		1B031267 Total		0	$4.54
		1B031268	Internal Labor	[redacted]	$964.70
		1B031268 Total			$964.70
		1B031278	Internal Labor		$854.85
		1B031278 Total			$854.85
		1B031279	Internal Labor		$805.56
		1B031279 Total			$805.56
		1B031280	Internal Labor		$289.00
		1B031280 Total			$289.00
		1B031281	Internal Labor		$303.45
		1B031281 Total			$303.45
		1B031282	Internal Labor		$497.92
		1B031282 Total			$497.92
		1B031290	Internal Labor		$1,266.92
		1B031290 Total			$1,266.92
		1B031292	Internal Labor		$1,347.51
		1B031292 Total			$1,347.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031295	Internal Labor	[redacted]	$220.99
		1B031295 Total			$220.99
		1B031297	Internal Labor		$49.72
		1B031297 Total			$49.72
		1B031298	Internal Labor		$0.00
		1B031298 Total			$0.00
		1B031299	Internal Labor		$0.00
		1B031299 Total			$0.00
		1B031306	Internal Labor	0	$1,773.05
		1B031306 Total		0	$1,773.05
		1B031307	Internal Labor	[redacted]	$176.83
		1B031307 Total			$176.83
		1B031308	Internal Labor		$119.30
		1B031308 Total			$119.30
		1B031316	Internal Labor		$1,706.48
		1B031316 Total			$1,706.48
		1B031323	Internal Labor		$163.23
		1B031323 Total			$163.23
		1B031331	Internal Labor		$1,157.59
		1B031331 Total			$1,157.59
		1B031335	Internal Labor		$734.06
		1B031335 Total			$734.06
		1B031342	Internal Labor		$135.96
		1B031342 Total			$135.96
		1B031483	Internal Labor		$3,828.08
		1B031483 Total			$3,828.08
		1B031484	Internal Labor		$179.74
		1B031484 Total			$179.74
		1B031492	Internal Labor		$150.85
		1B031492 Total			$150.85
		1B031494	Internal Labor		$16.22
		1B031494 Total			$16.22
		1B031507	Internal Labor		$67.21
		1B031507 Total			$67.21
		1B031515	Internal Labor		$20.47
		1B031515 Total			$20.47
		1B031530	Internal Labor		$271.85
		1B031530 Total			$271.85
		1B031539	Internal Labor		$544.63
		1B031539 Total			$544.63
		1B031542	Internal Labor		$84.85
		1B031542 Total			$84.85
		1B031543	Internal Labor		$138.02
		1B031543 Total			$138.02
		1B031552	Internal Labor		$549.37
		1B031552 Total			$549.37
		1B031553	Internal Labor		$46.64
		1B031553 Total			$46.64
		1B031561	Internal Labor		$1,368.86
		1B031561 Total			$1,368.86
		1B031566	Internal Labor		$918.31
		1B031566 Total			$918.31
		1B031571	Internal Labor	0	$656.45
		1B031571 Total		0	$656.45
		1B031574	Internal Labor	[redacted]	$2,210.09
		1B031574 Total			$2,210.09
		1B031596	Internal Labor		$109.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B031596 Total			$109.92
		1B031597	Internal Labor		$113.84
		1B031597 Total			$113.84
		1B031620	Internal Labor		$5,371.17
		1B031620 Total			$5,371.17
		1B031621	Internal Labor		$799.37
		1B031621 Total			$799.37
		1B031622	Internal Labor		$97.87
		1B031622 Total			$97.87
		1B031645	Internal Labor		$68.63
		1B031645 Total			$68.63
		1B031649	Internal Labor		$223.24
		1B031649 Total			$223.24
		1B031654	Internal Labor		$157.45
		1B031654 Total			$157.45
		1B031656	Internal Labor		$2,802.78
		1B031656 Total			$2,802.78
		1B031690	Internal Labor		$223.24
		1B031690 Total			$223.24
		1B031691	Internal Labor		$87.90
		1B031691 Total			$87.90
		1B031693	Internal Labor		$5,786.32
		1B031693 Total			$5,786.32
		1B031694	Internal Labor		$2,933.27
		1B031694 Total			$2,933.27
		1B031708	Internal Labor		$1,459.36
		1B031708 Total			$1,459.36
		1B031712	Internal Labor		$248.87
		1B031712 Total			$248.87
		1B031715	Internal Labor		$240.37
		1B031715 Total			$240.37
		1B031726	Internal Labor		$153.11
		1B031726 Total			$153.11
		1B031728	Internal Labor		$238.12
		1B031728 Total			$238.12
		1B031730	Internal Labor		$38.96
		1B031730 Total			$38.96
		1B031740	Internal Labor	0	$26.46
		1B031740 Total		0	$26.46
		1B031741	Internal Labor	0	$24.44
		1B031741 Total		0	$24.44
		1B031742	Internal Labor	[redacted]	$91.43
		1B031742 Total			$91.43
		1B031744	Internal Labor	0	$476.24
		1B031744 Total		0	$476.24
		1B031745	Internal Labor	[redacted]	$341.80
		1B031745 Total		[redacted]	$341.80
		1B031750	Internal Labor	0	$92.17
		1B031750 Total		0	$92.17
		1B031751	Internal Labor	[redacted]	$456.12
		1B031751 Total		[redacted]	$456.12
		1B031753	Internal Labor	0	$27.11
		1B031753 Total		0	$27.11
		1B031758	Internal Labor	[redacted]	$1,924.91
		1B031758 Total			$1,924.91
		1B031762	Internal Labor		$213.15
		1B031762 Total			$213.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031764	Internal Labor	[redacted]	$28.27
		1B031764 Total			$28.27
		1B031765	Internal Labor		$1,729.96
		1B031765 Total			$1,729.96
		1B031773	Internal Labor		$171.36
		1B031773 Total			$171.36
		1B031776	Internal Labor		$81.52
		1B031776 Total			$81.52
		1B031779	Internal Labor		$166.94
		1B031779 Total			$166.94
		1B031783	Internal Labor		$13.18
		1B031783 Total			$13.18
		1B031794	Internal Labor		$427.37
		1B031794 Total			$427.37
		1B031798	Internal Labor		$74.42
		1B031798 Total			$74.42
		1B031802	Internal Labor		$120.65
		1B031802 Total			$120.65
		1B031803	Internal Labor		$274.46
		1B031803 Total			$274.46
		1B031804	Internal Labor		$93.41
		1B031804 Total			$93.41
		1B031805	Internal Labor		$216.54
		1B031805 Total			$216.54
		1B031806	Internal Labor		$52.83
		1B031806 Total			$52.83
		1B031813	Internal Labor		$46.29
		1B031813 Total			$46.29
		1B031819	Internal Labor		$104.18
		1B031819 Total			$104.18
		1B031823	Internal Labor		$36.89
		1B031823 Total			$36.89
		1B031831	Internal Labor		$729.24
		1B031831 Total			$729.24
		1B031843	Internal Labor		$232.64
		1B031843 Total			$232.64
		1B031845	Internal Labor		$316.81
		1B031845 Total			$316.81
		1B031848	Internal Labor		$916.86
		1B031848 Total			$916.86
		1B031858	Internal Labor		$431.44
		1B031858 Total			$431.44
		1B031859	Internal Labor		$244.80
		1B031859 Total			$244.80
		1B031860	Internal Labor		$119.06
		1B031860 Total			$119.06
		1B031861	Internal Labor		$85.40
		1B031861 Total			$85.40
		1B031862	Internal Labor		$141.76
		1B031862 Total			$141.76
		1B031863	Internal Labor		$38.61
		1B031863 Total			$38.61
		1B031864	Internal Labor		$87.05
		1B031864 Total			$87.05
		1B031871	Internal Labor		$46.59
		1B031871 Total			$46.59
		1B031880	Internal Labor		$1,668.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B031880 Total			$1,668.94
		1B031890	Internal Labor		$54.60
		1B031890 Total			$54.60
		1B031892	Internal Labor		$603.01
		1B031892 Total			$603.01
		1B031893	Internal Labor		$0.00
		1B031893 Total			$0.00
		1B031900	Internal Labor		$87.79
		1B031900 Total			$87.79
		1B031909	Internal Labor		$203.25
		1B031909 Total			$203.25
		1B031913	Internal Labor		$4,201.99
		1B031913 Total			$4,201.99
		1B031920	Internal Labor		$396.65
		1B031920 Total			$396.65
		1B031922	Internal Labor		$0.00
		1B031922 Total			$0.00
		1B031923	Internal Labor		$131.85
		1B031923 Total			$131.85
		1B031924	Internal Labor		$592.07
		1B031924 Total			$592.07
		1B031934	Internal Labor	0	$1,910.82
		1B031934 Total		0	$1,910.82
		1B031935	Internal Labor		$3,136.66
		1B031935 Total			$3,136.66
		1B031938	Internal Labor		$1,071.95
		1B031938 Total			$1,071.95
		1B031942	Internal Labor		$2,976.21
		1B031942 Total			$2,976.21
		1B031946	Internal Labor		$178.59
		1B031946 Total			$178.59
		1B031948	Internal Labor		$0.00
		1B031948 Total			$0.00
		1B031959	Internal Labor		$442.59
		1B031959 Total			$442.59
		1B031961	Internal Labor		$210.50
		1B031961 Total			$210.50
		1B031962	Internal Labor		$483.30
		1B031962 Total			$483.30
		1B031963	Internal Labor		$7,340.17
		1B031963 Total			$7,340.17
		1B031965	Internal Labor		$73.23
		1B031965 Total			$73.23
		1B031967	Internal Labor		$26.89
		1B031967 Total			$26.89
		1B031978	Internal Labor		$13.52
		1B031978 Total			$13.52
		1B031979	Internal Labor		$416.71
		1B031979 Total			$416.71
		1B031980	Internal Labor		$524.72
		1B031980 Total			$524.72
		1B031986	Internal Labor		$119.06
		1B031986 Total			$119.06
		1B031987	Internal Labor		$575.07
		1B031987 Total			$575.07
		1B031988	Internal Labor		$784.69
		1B031988 Total			$784.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031989	Internal Labor	[redacted]	$55.80
		1B031989 Total			$55.80
		1B031990	Internal Labor		$840.10
		1B031990 Total			$840.10
		1B031991	Internal Labor		$104.06
		1B031991 Total			$104.06
		1B031993	Internal Labor		$964.00
		1B031993 Total			$964.00
		1B031994	Internal Labor		$125.73
		1B031994 Total			$125.73
		1B031997	Internal Labor		$524.99
		1B031997 Total			$524.99
		1B031998	Internal Labor		$905.18
		1B031998 Total			$905.18
		1B031999	Internal Labor		$162.17
		1B031999 Total			$162.17
		1B032007	Internal Labor		$108.42
		1B032007 Total			$108.42
		1B032008	Internal Labor		$221.64
		1B032008 Total			$221.64
		1B032015	Internal Labor		$4,374.46
		1B032015 Total			$4,374.46
		1B032017	Internal Labor		$1,631.67
		1B032017 Total			$1,631.67
		1B032019	Internal Labor		$865.73
		1B032019 Total			$865.73
		1B032022	Internal Labor		$372.97
		1B032022 Total			$372.97
		1B032030	Internal Labor		$70.30
		1B032030 Total			$70.30
		1B032044	Internal Labor		$300.69
		1B032044 Total			$300.69
		1B032046	Internal Labor		$335.99
		1B032046 Total			$335.99
		1B032050	Internal Labor	0	$0.00
		1B032050 Total		0	$0.00
		1B032052	Internal Labor	[redacted]	$476.25
		1B032052 Total			$476.25
		1B032053	Internal Labor		$1,228.69
		1B032053 Total			$1,228.69
		1B032054	Internal Labor	0	$47.23
		1B032054 Total		0	$47.23
		1B032060	Internal Labor	[redacted]	$249.38
		1B032060 Total			$249.38
		1B032062	Internal Labor		$238.12
		1B032062 Total			$238.12
		1B032097	Internal Labor		$108.66
		1B032097 Total			$108.66
		1B032101	Internal Labor		$1,686.85
		1B032101 Total			$1,686.85
		1B032102	Internal Labor		$1,924.96
		1B032102 Total			$1,924.96
		1B032107	Internal Labor		$28.98
		1B032107 Total			$28.98
		1B032112	Internal Labor		$5,131.43
		1B032112 Total			$5,131.43
		1B032115	Internal Labor		$118.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032115 Total			$118.50
		1B032120	Internal Labor		$82.95
		1B032120 Total			$82.95
		1B032155	Internal Labor		$107.73
		1B032155 Total			$107.73
		1B032168	Internal Labor		$803.66
		1B032168 Total			$803.66
		1B032174	Internal Labor		$3,510.34
		1B032174 Total			$3,510.34
		1B032177	Internal Labor		$31.16
		1B032177 Total			$31.16
		1B032188	Internal Labor		$1,189.00
		1B032188 Total			$1,189.00
		1B032212	Internal Labor		$600.26
		1B032212 Total			$600.26
		1B032228	Internal Labor		$131.54
		1B032228 Total			$131.54
		1B032242	Internal Labor		$693.36
		1B032242 Total			$693.36
		1B032248	Internal Labor		$360.00
		1B032248 Total			$360.00
		1B032252	Internal Labor		$312.55
		1B032252 Total			$312.55
		1B032258	Internal Labor		$158.98
		1B032258 Total			$158.98
		1B032259	Internal Labor		$491.13
		1B032259 Total			$491.13
		1B032261	Internal Labor		$178.59
		1B032261 Total			$178.59
		1B032267	Internal Labor		$163.02
		1B032267 Total			$163.02
		1B032269	Internal Labor		$225.10
		1B032269 Total			$225.10
		1B032270	Internal Labor		$51.80
		1B032270 Total			$51.80
		1B032278	Internal Labor		$1,038.28
		1B032278 Total			$1,038.28
		1B032280	Internal Labor		$229.97
		1B032280 Total			$229.97
		1B032281	Internal Labor		$74.40
		1B032281 Total			$74.40
		1B032290	Internal Labor		$0.00
		1B032290 Total			$0.00
		1B032291	Internal Labor		$223.24
		1B032291 Total			$223.24
		1B032298	Internal Labor		$3,523.04
		1B032298 Total			$3,523.04
		1B032324	Internal Labor		$517.01
		1B032324 Total			$517.01
		1B032328	Internal Labor		$260.45
		1B032328 Total			$260.45
		1B032331	Internal Labor		$86.34
		1B032331 Total			$86.34
		1B032339	Internal Labor		$31.75
		1B032339 Total			$31.75
		1B032344	Internal Labor		$138.09
		1B032344 Total			$138.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032348	Internal Labor	[redacted]	$57.25
		1B032348 Total			$57.25
		1B032360	Internal Labor		$67.36
		1B032360 Total			$67.36
		1B032361	Internal Labor	0	$13.27
		1B032361 Total		0	$13.27
		1B032379	Internal Labor	[redacted]	$194.40
		1B032379 Total		[redacted]	$194.40
		1B032380	Internal Labor	0	$0.00
		1B032380 Total		0	$0.00
		1B032403	Internal Labor	6	$584.00
		1B032403 Total		[redacted]	$584.00
		1B032409	Internal Labor		$1,932.56
		1B032409 Total			$1,932.56
		1B032410	Internal Labor		$696.76
		1B032410 Total			$696.76
		1B032411	Internal Labor		$193.55
		1B032411 Total			$193.55
		1B032412	Internal Labor		$229.12
		1B032412 Total			$229.12
		1B032414	Internal Labor		$1,446.04
		1B032414 Total			$1,446.04
		1B032418	Internal Labor		$58.55
		1B032418 Total			$58.55
		1B032426	Internal Labor		$2,531.97
		1B032426 Total			$2,531.97
		1B032434	Internal Labor		$180.09
		1B032434 Total			$180.09
		1B032451	Internal Labor		$2,204.54
		1B032451 Total			$2,204.54
		1B032460	Internal Labor		$45.48
		1B032460 Total			$45.48
		1B032461	Internal Labor		$67.98
		1B032461 Total			$67.98
		1B032463	Internal Labor		$262.99
		1B032463 Total			$262.99
		1B032479	Internal Labor		$1,052.71
		1B032479 Total			$1,052.71
		1B032480	Internal Labor		$855.76
		1B032480 Total			$855.76
		1B032481	Internal Labor		$475.23
		1B032481 Total			$475.23
		1B032497	Internal Labor		$895.47
		1B032497 Total			$895.47
		1B032507	Internal Labor		$29.77
		1B032507 Total			$29.77
		1B032513	Internal Labor		$231.25
		1B032513 Total			$231.25
		1B032517	Internal Labor		$59.53
		1B032517 Total			$59.53
		1B032531	Internal Labor		$461.36
		1B032531 Total			$461.36
		1B032532	Internal Labor		$372.07
		1B032532 Total			$372.07
		1B032547	Internal Labor		$2,569.26
		1B032547 Total			$2,569.26
		1B032552	Internal Labor	0	$616.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032552 Total		0	$616.80
		1B032557	Internal Labor	[redacted]	$95.14
		1B032557 Total			$95.14
		1B032564	Internal Labor		$0.00
		1B032564 Total			$0.00
		1B032567	Internal Labor		$655.31
		1B032567 Total			$655.31
		1B032577	Internal Labor	0	$6.35
		1B032577 Total		0	$6.35
		1B032589	Internal Labor	[redacted]	$692.05
		1B032589 Total			$692.05
		1B032594	Internal Labor		$59.53
		1B032594 Total			$59.53
		1B032595	Internal Labor		$136.74
		1B032595 Total			$136.74
		1B032597	Internal Labor		$421.69
		1B032597 Total			$421.69
		1B032604	Internal Labor		$149.49
		1B032604 Total			$149.49
		1B032605	Internal Labor		$727.57
		1B032605 Total			$727.57
		1B032626	Internal Labor		$20.21
		1B032626 Total			$20.21
		1B032627	Internal Labor		$779.11
		1B032627 Total			$779.11
		1B032634	Internal Labor		$38.63
		1B032634 Total			$38.63
		1B032636	Internal Labor		$476.24
		1B032636 Total			$476.24
		1B032641	Internal Labor		$3,167.57
		1B032641 Total			$3,167.57
		1B032645	Internal Labor		$1,101.31
		1B032645 Total			$1,101.31
		1B032656	Internal Labor		$654.83
		1B032656 Total			$654.83
		1B032659	Internal Labor		$464.71
		1B032659 Total			$464.71
		1B032662	Internal Labor		$446.48
		1B032662 Total			$446.48
		1B032686	Internal Labor		$3,745.98
		1B032686 Total			$3,745.98
		1B032692	Internal Labor		$92.58
		1B032692 Total			$92.58
		1B032694	Internal Labor		$74.42
		1B032694 Total			$74.42
		1B032701	Internal Labor		$253.33
		1B032701 Total			$253.33
		1B032716	Internal Labor		$826.02
		1B032716 Total			$826.02
		1B032717	Internal Labor		$89.30
		1B032717 Total			$89.30
		1B032719	Internal Labor		$59.58
		1B032719 Total			$59.58
		1B032728	Internal Labor		$64.66
		1B032728 Total			$64.66
		1B032730	Internal Labor		$0.00
		1B032730 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032744	Internal Labor	[redacted]	$119.06
		1B032744 Total			$119.06
		1B032747	Internal Labor		$7,778.06
		1B032747 Total			$7,778.06
		1B032756	Internal Labor		$76.62
		1B032756 Total			$76.62
		1B032762	Internal Labor		$723.53
		1B032762 Total			$723.53
		1B032763	Internal Labor		$46.04
		1B032763 Total			$46.04
		1B032796	Internal Labor		$41.45
		1B032796 Total			$41.45
		1B032797	Internal Labor		$477.47
		1B032797 Total			$477.47
		1B032801	Internal Labor		$59.53
		1B032801 Total			$59.53
		1B032806	Internal Labor		$123.31
		1B032806 Total			$123.31
		1B032809	Internal Labor		$284.18
		1B032809 Total			$284.18
		1B032824	Internal Labor		$16.46
		1B032824 Total			$16.46
		1B032825	Internal Labor		$65.65
		1B032825 Total			$65.65
		1B032826	Internal Labor		$0.00
		1B032826 Total			$0.00
		1B032879	Internal Labor		$33.45
		1B032879 Total			$33.45
		1B032887	Internal Labor		$2,244.80
		1B032887 Total			$2,244.80
		1B032922	Internal Labor		$468.70
		1B032922 Total			$468.70
		1B032923	Internal Labor		$1,041.33
		1B032923 Total			$1,041.33
		1B032925	Internal Labor		$1,328.86
		1B032925 Total			$1,328.86
		1B032932	Internal Labor		$25.33
		1B032932 Total			$25.33
		1B032934	Internal Labor		$446.48
		1B032934 Total			$446.48
		1B032940	Internal Labor		$37.56
		1B032940 Total			$37.56
		1B032946	Internal Labor		$574.21
		1B032946 Total			$574.21
		1B032958	Internal Labor		$32.74
		1B032958 Total			$32.74
		1B032973	Internal Labor		$3,017.60
		1B032973 Total			$3,017.60
		1B032988	Internal Labor		$2,760.00
		1B032988 Total			$2,760.00
		1B033007	Internal Labor		$558.11
		1B033007 Total			$558.11
		1B033030	Internal Labor		$75.20
		1B033030 Total			$75.20
		1B033038	Internal Labor	0	$29.77
		1B033038 Total		0	$29.77
		1B033040	Internal Labor	[redacted]	$81.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B033040 Total		[redacted]	$81.15
		1B033043	Internal Labor		$684.60
		1B033043 Total			$684.60
		1B033049	Internal Labor		$990.82
		1B033049 Total			$990.82
		1B033097	Internal Labor		$46.66
		1B033097 Total			$46.66
		1B033103	Internal Labor	0	$8.90
		1B033103 Total		0	$8.90
		1B033104	Internal Labor	[redacted]	$89.30
		1B033104 Total			$89.30
		1B033108	Internal Labor		$238.12
		1B033108 Total			$238.12
		1B033114	Internal Labor		$179.33
		1B033114 Total			$179.33
		1B033115	Internal Labor		$34.62
		1B033115 Total			$34.62
		1B033120	Internal Labor		$54.17
		1B033120 Total			$54.17
		1B033137	Internal Labor		$357.18
		1B033137 Total			$357.18
		1B033143	Internal Labor		$360.26
		1B033143 Total			$360.26
		1B033151	Internal Labor		$46.15
		1B033151 Total			$46.15
		1B033158	Internal Labor		$61.78
		1B033158 Total			$61.78
		1B033206	Internal Labor		$82.95
		1B033206 Total			$82.95
		1B033207	Internal Labor		$792.28
		1B033207 Total			$792.28
		1B221558	Internal Labor	0	-$4.60
		1B221558 Total		0	-$4.60
		1B422456	Internal Labor	[redacted]	-$8.62
		1B422456 Total			-$8.62
		1B621287	Internal Labor	0	$0.01
		1B621287 Total		0	$0.01
		1B820152	Internal Labor	[redacted]	$777.14
		1B820152 Total			$777.14
		1B820301	Internal Labor		$75.32
		1B820301 Total			$75.32
		1B820370	Internal Labor	0	$0.00
		1B820370 Total		0	$0.00
		1B820519	Internal Labor	0	-$31.85
		1B820519 Total		0	-$31.85
		1B820636	Internal Labor	0	-$324.66
		1B820636 Total		0	-$324.66
		1B820692	Internal Labor	[redacted]	$254.52
		1B820692 Total			$254.52
		1B820693	Internal Labor		$47.54
		1B820693 Total			$47.54
		1B820727	Internal Labor		$71.31
		1B820727 Total			$71.31
		1B820755	Internal Labor	0	-$1,546.52
		1B820755 Total		0	-$1,546.52
		1B820757	Internal Labor	0	$0.00
		1B820757 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820825	Internal Labor	0	-$153.14
		1B820825 Total		0	-$153.14
		1B820857	Internal Labor	0	$20.97
		1B820857 Total		0	$20.97
		1B820917	Internal Labor	0	-$1.07
		1B820917 Total		0	-$1.07
		1B820931	Internal Labor	0	$0.04
		1B820931 Total		0	$0.04
		1B820932	Internal Labor	[redacted]	$621.65
		1B820932 Total		[redacted]	$621.65
		1B820935	Internal Labor	0	$0.00
		1B820935 Total		0	$0.00
		1B820936	Internal Labor	0	-$191.75
		1B820936 Total		0	-$191.75
		1B820950	Internal Labor	0	-$623.18
		1B820950 Total		0	-$623.18
		1B820987	Internal Labor	0	$0.01
		1B820987 Total		0	$0.01
		1B820993	Internal Labor	[redacted]	$47.54
		1B820993 Total		[redacted]	$47.54
		1B821071	Internal Labor	0	-$297.61
		1B821071 Total		0	-$297.61
		1B821073	Internal Labor	0	-$1,341.91
		1B821073 Total		0	-$1,341.91
		1B821087	Internal Labor	[redacted]	-$355.42
		1B821087 Total		[redacted]	-$355.42
		1B821091	Internal Labor	[redacted]	$228.53
		1B821091 Total		[redacted]	$228.53
		1B821096	Internal Labor	0	-$97.16
		1B821096 Total		0	-$97.16
		1B821118	Internal Labor	[redacted]	-$737.25
		1B821118 Total		[redacted]	-$737.25
		1B821140	Internal Labor	0	$0.00
		1B821140 Total		0	$0.00
		1B821142	Internal Labor	[redacted]	$51.38
		1B821142 Total		[redacted]	$51.38
		1B821145	Internal Labor	0	-$148.01
		1B821145 Total		0	-$148.01
		1B821157	Internal Labor	[redacted]	-$276.65
		1B821157 Total		[redacted]	-$276.65
		1B821162	Internal Labor	0	$0.00
		1B821162 Total		0	$0.00
		1B821163	Internal Labor	0	-$261.35
		1B821163 Total		0	-$261.35
		1B821168	Internal Labor	0	-$495.18
		1B821168 Total		0	-$495.18
		1B821174	Internal Labor	[redacted]	-$946.93
		1B821174 Total		[redacted]	-$946.93
		1B821254	Internal Labor	0	-$1,620.01
		1B821254 Total		0	-$1,620.01
		1B821338	Internal Labor	0	-$148.30
		1B821338 Total		0	-$148.30
		1B821340	Internal Labor	0	$0.00
		1B821340 Total		0	$0.00
		1B821380	Internal Labor	0	$0.00
		1B821380 Total		0	$0.00
		1B821383	Internal Labor	0	-$3,160.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B821383 Total		0	-$3,160.51
		1B821413	Internal Labor	0	-$697.25
		1B821413 Total		0	-$697.25
		1B821416	Internal Labor	0	-$1,098.74
		1B821416 Total		0	-$1,098.74
		1B821418	Internal Labor	0	-$15.61
		1B821418 Total		0	-$15.61
		1B821432	Internal Labor	[redacted]	-$61.00
		1B821432 Total		[redacted]	-$61.00
		1B821433	Internal Labor	0	-$104.06
		1B821433 Total		0	-$104.06
		1B821438	Internal Labor	[redacted]	-$329.26
		1B821438 Total		[redacted]	-$329.26
		1B821451	Internal Labor	0	$0.00
		1B821451 Total		0	$0.00
		1B821466	Internal Labor	0	-$708.82
		1B821466 Total		0	-$708.82
		1B821477	Internal Labor	[redacted]	-$250.79
		1B821477 Total		[redacted]	-$250.79
		1B821480	Internal Labor	0	-$219.23
		1B821480 Total		0	-$219.23
		1B821482	Internal Labor	[redacted]	$23.77
		1B821482 Total		[redacted]	$23.77
		1B821483	Internal Labor	0	-$104.49
		1B821483 Total		0	-$104.49
		1B821492	Internal Labor	0	-$1.16
		1B821492 Total		0	-$1.16
		1B821570	Internal Labor	0	-$41.58
		1B821570 Total		0	-$41.58
		1B821632	Internal Labor	0	-$2,912.87
		1B821632 Total		0	-$2,912.87
		1B821644	Internal Labor	[redacted]	-$2,191.71
		1B821644 Total		[redacted]	-$2,191.71
		1B821655	Internal Labor	[redacted]	-$557.30
		1B821655 Total		[redacted]	-$557.30
		1B821658	Internal Labor	0	-$754.09
		1B821658 Total		0	-$754.09
		1B821718	Internal Labor	0	-$187.80
		1B821718 Total		0	-$187.80
		1B821732	Internal Labor	[redacted]	-$12,636.02
		1B821732 Total		[redacted]	-$12,636.02
		1B821733	Internal Labor	[redacted]	$1,288.95
		1B821733 Total		[redacted]	$1,288.95
		1B821758	Internal Labor	0	-$1,384.96
		1B821758 Total		0	-$1,384.96
		1B821778	Internal Labor	[redacted]	$47.54
		1B821778 Total		[redacted]	$47.54
		1B821792	Internal Labor	0	-$1,270.67
		1B821792 Total		0	-$1,270.67
		1B821798	Internal Labor	0	$0.00
		1B821798 Total		0	$0.00
		1B821819	Internal Labor	[redacted]	$71.31
		1B821819 Total		[redacted]	$71.31
		1B821822	Internal Labor	[redacted]	$1,124.00
		1B821822 Total		[redacted]	$1,124.00
		1B821864	Internal Labor	0	-$191.23
		1B821864 Total		0	-$191.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821865	Internal Labor	0	-$338.09
		1B821865 Total		0	-$338.09
		1B821901	Internal Labor	[redacted]	$788.16
		1B821901 Total			$788.16
		1B821909	Internal Labor		-$1,548.19
		1B821909 Total			-$1,548.19
		1B821910	Internal Labor		-$1,156.44
		1B821910 Total			-$1,156.44
		1B821927	Internal Labor	0	-$944.49
		1B821927 Total		0	-$944.49
		1B821968	Internal Labor	0	-$538.94
		1B821968 Total		0	-$538.94
		1B821980	Internal Labor	[redacted]	-$1,378.10
		1B821980 Total			-$1,378.10
		1B822046	Internal Labor	0	-$417.98
		1B822046 Total		0	-$417.98
		1B822067	Internal Labor	[redacted]	$186.40
		1B822067 Total		[redacted]	$186.40
		1B822103	Internal Labor	0	-$334.38
		1B822103 Total		0	-$334.38
		1B822162	Internal Labor	[redacted]	-$2,546.99
		1B822162 Total			-$2,546.99
		1B822198	Internal Labor	0	-$1,301.23
		1B822198 Total		0	-$1,301.23
		1B822202	Internal Labor	[redacted]	-$111.46
		1B822202 Total			-$111.46
		1B822310	Internal Labor	0	$27.90
		1B822310 Total		0	$27.90
		1B822373	Internal Labor	0	$45.38
		1B822373 Total		0	$45.38
		1B822404	Internal Labor	0	$0.00
		1B822404 Total		0	$0.00
		1B822458	Internal Labor	[redacted]	-$3,011.39
		1B822458 Total			-$3,011.39
		1B822516	Internal Labor	[redacted]	$136.13
		1B822516 Total		[redacted]	$136.13
		1B822517	Internal Labor	0	$11.71
		1B822517 Total		0	$11.71
		1B822569	Internal Labor	[redacted]	$524.06
		1B822569 Total			$524.06
		1B822583	Internal Labor		-$2,540.39
		1B822583 Total			-$2,540.39
		1B822624	Internal Labor	0	$0.00
		1B822624 Total		0	$0.00
		1B822684	Internal Labor	[redacted]	-$41.80
		1B822684 Total			-$41.80
		1B822702	Internal Labor	0	$0.00
		1B822702 Total		0	$0.00
		1B822709	Internal Labor	0	-$85.12
		1B822709 Total		0	-$85.12
		1B822720	Internal Labor	[redacted]	$227.61
		1B822720 Total			$227.61
		1B822726	Internal Labor	0	$0.03
		1B822726 Total		0	$0.03
		1B822775	Internal Labor	0	-$167.19
		1B822775 Total		0	-$167.19
		1B822805	Internal Labor	0	$7.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B822805 Total		0	$7.45
		1B822875	Internal Labor	0	-$16.55
		1B822875 Total		0	-$16.55
		1B822896	Internal Labor	[redacted]	$71.31
		1B822896 Total		[redacted]	$71.31
		1B822948	Internal Labor	0	$141.52
		1B822948 Total		0	$141.52
		1B822994	Internal Labor	0	-$0.01
		1B822994 Total		0	-$0.01
		1B823045	Internal Labor	[redacted]	$419.13
		1B823045 Total		[redacted]	$419.13
		1B823047	Internal Labor	[redacted]	$47.54
		1B823047 Total		[redacted]	$47.54
		1B823057	Internal Labor	0	-$3,560.96
		1B823057 Total		0	-$3,560.96
		1B823076	Internal Labor	[redacted]	-$84.96
		1B823076 Total		[redacted]	-$84.96
		1B823079	Internal Labor	0	$0.01
		1B823079 Total		0	$0.01
		1B823096	Internal Labor	0	-$803.00
		1B823096 Total		0	-$803.00
		1B823178	Internal Labor	0	-$278.65
		1B823178 Total		0	-$278.65
		1B823195	Internal Labor	[redacted]	-$1,027.33
		1B823195 Total		[redacted]	-$1,027.33
		1B823258	Internal Labor	[redacted]	$264.75
		1B823258 Total		[redacted]	$264.75
		1B823298	Internal Labor	0	$9.36
		1B823298 Total		0	$9.36
		1B823307	Internal Labor	0	-$0.05
		1B823307 Total		0	-$0.05
		1B823329	Internal Labor	0	$0.00
		1B823329 Total		0	$0.00
		1B823330	Internal Labor	0	-$613.03
		1B823330 Total		0	-$613.03
		1B823335	Internal Labor	[redacted]	-$696.63
		1B823335 Total		[redacted]	-$696.63
		1B823359	Internal Labor	0	$0.00
		1B823359 Total		0	$0.00
		1B823365	Internal Labor	[redacted]	-$56.16
		1B823365 Total		[redacted]	-$56.16
		1B823389	Internal Labor	0	-$19.73
		1B823389 Total		0	-$19.73
		1B823392	Internal Labor	[redacted]	-$1,107.92
		1B823392 Total		[redacted]	-$1,107.92
		1B920010	Internal Labor	0	-$0.02
		1B920010 Total		0	-$0.02
		1B920020	Internal Labor	[redacted]	$2,634.92
		1B920020 Total		[redacted]	$2,634.92
		1B920023	Internal Labor	0	-$0.01
		1B920023 Total		0	-$0.01
		1B920068	Internal Labor	0	-$574.88
		1B920068 Total		0	-$574.88
		1B920070	Internal Labor	0	$0.01
		1B920070 Total		0	$0.01
		1B920100	Internal Labor	0	-$27.67
		1B920100 Total		0	-$27.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B920124	Internal Labor	0	$0.02
		1B920124 Total		0	$0.02
		1B920480	Internal Labor	0	-$3.31
		1B920480 Total		0	-$3.31
		1B920540	Internal Labor	0	$27.47
		1B920540 Total		0	$27.47
		1B920610	Internal Labor	0	$3.59
		1B920610 Total			$3.59
		1B920629	Internal Labor	[redacted]	$1,415.59
		1B920629 Total			$1,415.59
		1B920633	Internal Labor		-$1,616.18
		1B920633 Total			-$1,616.18
		1B920636	Internal Labor	0	-$0.01
		1B920636 Total		0	-$0.01
		1B920645	Internal Labor	[redacted]	$5,361.09
		1B920645 Total			$5,361.09
		1B920697	Internal Labor	0	-$11,097.18
		1B920697 Total		0	-$11,097.18
		1B920755	Internal Labor	0	$0.00
		1B920755 Total		0	$0.00
		1B920760	Internal Labor	[redacted]	-$595.72
		1B920760 Total			-$595.72
		1B920781	Internal Labor	0	$18.57
		1B920781 Total		0	$18.57
		1B920813	Internal Labor	0	$0.01
		1B920813 Total		0	$0.01
		1B920905	Internal Labor	0	-$369.32
		1B920905 Total		0	-$369.32
		1B920937	Internal Labor	[redacted]	$3,469.26
		1B920937 Total			$3,469.26
		1B920970	Internal Labor	0	$0.02
		1B920970 Total		0	$0.02
		1B921058	Internal Labor	[redacted]	$128.37
		1B921058 Total			$128.37
		1B921085	Internal Labor	0	-$759.34
		1B921085 Total		0	-$759.34
		1B921090	Internal Labor	0	-$0.37
		1B921090 Total		0	-$0.37
		1B921113	Internal Labor	[redacted]	$95.08
		1B921113 Total			$95.08
		1B921140	Internal Labor		$55.85
		1B921140 Total			$55.85
		1B921149	Internal Labor	0	-$773.27
		1B921149 Total		0	-$773.27
		1B921221	Internal Labor	0	-$0.03
		1B921221 Total		0	-$0.03
		1B921230	Internal Labor	[redacted]	$1,387.32
		1B921230 Total			$1,387.32
		1B921252	Internal Labor	0	-$3,203.94
		1B921252 Total		0	-$3,203.94
		1B921269	Internal Labor	0	-$0.01
		1B921269 Total		0	-$0.01
		1B921272	Internal Labor	[redacted]	$47.54
		1B921272 Total			$47.54
		1B921284	Internal Labor		$423.90
		1B921284 Total			$423.90
		1B921388	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921388 Total		0	$0.01
		1B921393	Internal Labor	[redacted]	$1,293.94
		1B921393 Total			$1,293.94
		1B921419	Internal Labor	0	-$0.05
		1B921419 Total		0	-$0.05
		1B921422	Internal Labor	[redacted]	$560.63
		1B921422 Total			$560.63
		1B921426	Internal Labor	[redacted]	$226.24
		1B921426 Total			$226.24
		1B921441	Internal Labor	0	-$223.17
		1B921441 Total		0	-$223.17
		1B921510	Internal Labor	[redacted]	$219.38
		1B921510 Total			$219.38
		1B921534	Internal Labor	[redacted]	$396.84
		1B921534 Total			$396.84
		1B921541	Internal Labor	0	-$0.01
		1B921541 Total		0	-$0.01
		1B921555	Internal Labor	[redacted]	$399.01
		1B921555 Total			$399.01
		1B921605	Internal Labor	0	-$65.46
		1B921605 Total		0	-$65.46
		1B921638	Internal Labor	0	-$0.01
		1B921638 Total		0	-$0.01
		1B921711	Internal Labor	0	$0.02
		1B921711 Total		0	$0.02
		1B921721	Internal Labor	0	-$0.11
		1B921721 Total		0	-$0.11
		1B921755	Internal Labor	0	-$1.45
		1B921755 Total		0	-$1.45
		1B921804	Internal Labor	0	$0.01
		1B921804 Total		0	$0.01
		1B921815	Internal Labor	0	$0.00
		1B921815 Total		0	$0.00
		1B921817	Internal Labor	[redacted]	$147.74
		1B921817 Total			$147.74
		1B921826	Internal Labor	[redacted]	$801.22
		1B921826 Total			$801.22
		1B921850	Internal Labor	0	$0.00
		1B921850 Total		0	$0.00
		1B921892	Internal Labor	0	$0.01
		1B921892 Total			$0.01
		1B921938	Internal Labor	[redacted]	$39.68
		1B921938 Total			$39.68
		1B921943	Internal Labor	[redacted]	$317.82
		1B921943 Total			$317.82
		1B921947	Internal Labor	0	$0.00
		1B921947 Total		0	$0.00
		1B921974	Internal Labor	0	-$88.24
		1B921974 Total		0	-$88.24
		1B921986	Internal Labor	0	$17.91
		1B921986 Total		0	$17.91
		1B921996	Internal Labor	[redacted]	$690.60
		1B921996 Total			$690.60
		1B922007	Internal Labor	0	$46.16
		1B922007 Total		0	$46.16
		1B922011	Internal Labor	0	$157.20
		1B922011 Total		0	$157.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922024	Internal Labor	0	-$0.01
		1B922024 Total		0	-$0.01
		1B922035	Internal Labor	0	$368.08
		1B922035 Total		0	$368.08
		1B922046	Internal Labor	0	$0.00
		1B922046 Total		0	$0.00
		1B922068	Internal Labor	[redacted]	$423.71
		1B922068 Total		[redacted]	$423.71
		1B922092	Internal Labor	0	-$0.03
		1B922092 Total		0	-$0.03
		1B922094	Internal Labor	[redacted]	$141.93
		1B922094 Total		[redacted]	$141.93
		1B922118	Internal Labor	0	$0.00
		1B922118 Total		0	$0.00
		1B922129	Internal Labor	[redacted]	$406.89
		1B922129 Total		[redacted]	$406.89
		1B922136	Internal Labor	0	$0.00
		1B922136 Total		0	$0.00
		1B922144	Internal Labor	0	-$0.01
		1B922144 Total		0	-$0.01
		1B922151	Internal Labor	0	-$24.29
		1B922151 Total		0	-$24.29
		1B922174	Internal Labor	0	-$7.59
		1B922174 Total		0	-$7.59
		1B922210	Internal Labor	0	$831.21
		1B922210 Total		0	$831.21
		1B922211	Internal Labor	0	$134.19
		1B922211 Total		0	$134.19
		1B922241	Internal Labor	[redacted]	$668.52
		1B922241 Total		[redacted]	$668.52
		1B922256	Internal Labor	0	$0.01
		1B922256 Total		0	$0.01
		1B922263	Internal Labor	0	-$7,420.87
		1B922263 Total		0	-$7,420.87
		1B922292	Internal Labor	0	-$920.81
		1B922292 Total		0	-$920.81
		1B922299	Internal Labor	0	-$0.01
		1B922299 Total		0	-$0.01
		1B922300	Internal Labor	0	$0.00
		1B922300 Total		0	$0.00
		1B922302	Internal Labor	0	-$0.01
		1B922302 Total		0	-$0.01
		1B922307	Internal Labor	0	$0.00
		1B922307 Total		0	$0.00
		1B922324	Internal Labor	0	-$0.01
		1B922324 Total		0	-$0.01
		1B922329	Internal Labor	0	-$75.30
		1B922329 Total		0	-$75.30
		1B922348	Internal Labor	0	-$119.68
		1B922348 Total		0	-$119.68
		1B922368	Internal Labor	0	-$0.10
		1B922368 Total		0	-$0.10
		1B922369	Internal Labor	0	$83.76
		1B922369 Total		0	$83.76
		1B922371	Internal Labor	0	-$905.47
		1B922371 Total		0	-$905.47
		1B922423	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922423 Total		0	$0.01
		1B922437	Internal Labor	0	$0.01
		1B922437 Total		0	$0.01
		1B922453	Internal Labor	0	$0.02
		1B922453 Total		0	$0.02
		1B922498	Internal Labor	0	-$380.32
		1B922498 Total		0	-$380.32
		1B922504	Internal Labor	0	$0.00
		1B922504 Total		0	$0.00
		1B922510	Internal Labor	0	-$0.01
		1B922510 Total		0	-$0.01
		1B922519	Internal Labor	0	$0.00
		1B922519 Total		0	$0.00
		1B922549	Internal Labor	0	-$14.37
		1B922549 Total		0	-$14.37
		1B922568	Internal Labor	[redacted]	$563.03
		1B922568 Total		[redacted]	$563.03
		1B922571	Internal Labor	[redacted]	$721.74
		1B922571 Total		[redacted]	$721.74
		1B922609	Internal Labor	0	-$1,257.15
		1B922609 Total		0	-$1,257.15
		1B922611	Internal Labor	0	$0.00
		1B922611 Total		0	$0.00
		1B922631	Internal Labor	0	$0.00
		1B922631 Total		0	$0.00
		1B922657	Internal Labor	0	$15.44
		1B922657 Total		0	$15.44
		1B922661	Internal Labor	0	$0.65
		1B922661 Total		0	$0.65
		1B922663	Internal Labor	0	$0.01
		1B922663 Total		0	$0.01
		1B922676	Internal Labor	[redacted]	$301.41
		1B922676 Total		[redacted]	$301.41
		1B922699	Internal Labor	0	$6.02
		1B922699 Total		0	$6.02
		1B922703	Internal Labor	0	$0.07
		1B922703 Total		0	$0.07
		1B922720	Internal Labor	[redacted]	$108.26
		1B922720 Total		[redacted]	$108.26
		1B922734	Internal Labor	[redacted]	$814.22
		1B922734 Total		[redacted]	$814.22
		1B922748	Internal Labor	[redacted]	$290.56
		1B922748 Total		[redacted]	$290.56
		1B922752	Internal Labor	[redacted]	$2,767.47
		1B922752 Total		[redacted]	$2,767.47
		1B922760	Internal Labor	0	$0.00
		1B922760 Total		0	$0.00
		1B922786	Internal Labor	[redacted]	$527.26
		1B922786 Total		[redacted]	$527.26
		1B922788	Internal Labor	[redacted]	$70.94
		1B922788 Total		[redacted]	$70.94
		1B922789	Internal Labor	0	-$0.01
		1B922789 Total		0	-$0.01
		1B922793	Internal Labor	0	-$0.01
		1B922793 Total		0	-$0.01
		1B922817	Internal Labor	0	-$0.01
		1B922817 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922820	Internal Labor	0	$0.11
		1B922820 Total		0	$0.11
		1B922850	Internal Labor	0	$1.99
		1B922850 Total		0	$1.99
		1B922862	Internal Labor	0	$15.35
		1B922862 Total		0	$15.35
		1B922873	Internal Labor	[redacted]	$914.09
		1B922873 Total		[redacted]	$914.09
		1B922892	Internal Labor	0	$0.06
		1B922892 Total		0	$0.06
		1B922894	Internal Labor	0	-$4.65
		1B922894 Total		0	-$4.65
		1B922911	Internal Labor	0	$0.01
		1B922911 Total		0	$0.01
		1B922912	Internal Labor	[redacted]	$2,669.51
		1B922912 Total		[redacted]	$2,669.51
		1B922920	Internal Labor	[redacted]	$925.22
		1B922920 Total		[redacted]	$925.22
		1B922947	Internal Labor	[redacted]	$2,500.85
		1B922947 Total		[redacted]	$2,500.85
		1B922950	Internal Labor	0	-$0.01
		1B922950 Total		0	-$0.01
		1B922978	Internal Labor	[redacted]	$140.84
		1B922978 Total		[redacted]	$140.84
		1B922983	Internal Labor	[redacted]	$4,746.83
		1B922983 Total		[redacted]	$4,746.83
		1B922984	Internal Labor	0	-$0.02
		1B922984 Total		0	-$0.02
		1B923018	Internal Labor	0	$0.01
		1B923018 Total		0	$0.01
		1B923020	Internal Labor	[redacted]	$4,239.54
		1B923020 Total		[redacted]	$4,239.54
		1B923021	Internal Labor	[redacted]	$2,179.36
		1B923021 Total		[redacted]	$2,179.36
		1B923032	Internal Labor	[redacted]	$242.71
		1B923032 Total		[redacted]	$242.71
		1B923036	Internal Labor	[redacted]	$53.31
		1B923036 Total		[redacted]	$53.31
		1B923046	Internal Labor	0	$0.00
		1B923046 Total		0	$0.00
		1B923048	Internal Labor	[redacted]	$39.90
		1B923048 Total		[redacted]	$39.90
		1B923074	Internal Labor	0	$0.00
		1B923074 Total		0	$0.00
		1B923077	Internal Labor	[redacted]	$860.72
		1B923077 Total		[redacted]	$860.72
		1B923088	Internal Labor	[redacted]	$307.72
		1B923088 Total		[redacted]	$307.72
		1B923096	Internal Labor	0	$0.01
		1B923096 Total		0	$0.01
		1B923101	Internal Labor	0	$0.00
		1B923101 Total		0	$0.00
		1B923104	Internal Labor	[redacted]	$2,459.67
		1B923104 Total		[redacted]	$2,459.67
		1B923105	Internal Labor	[redacted]	$10,900.80
		1B923105 Total		[redacted]	$10,900.80
		1B923128	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923128 Total		0	$0.00
		1B923132	Internal Labor	0	$0.00
		1B923132 Total		0	$0.00
		1B923139	Internal Labor	[redacted]	$1,003.36
		1B923139 Total		[redacted]	$1,003.36
		1B923140	Internal Labor	0	-$0.01
		1B923140 Total		0	-$0.01
		1B923147	Internal Labor	0	-$336.55
		1B923147 Total		0	-$336.55
		1B923164	Internal Labor	0	$0.00
		1B923164 Total		0	$0.00
		1B923174	Internal Labor	0	$0.00
		1B923174 Total		0	$0.00
		1B923185	Internal Labor	[redacted]	$579.76
		1B923185 Total		[redacted]	$579.76
		1B923198	Internal Labor	0	-$1,447.40
		1B923198 Total		0	-$1,447.40
		1B923203	Internal Labor	0	-$0.01
		1B923203 Total		0	-$0.01
		1B923233	Internal Labor	0	-$0.03
		1B923233 Total		0	-$0.03
		1B923243	Internal Labor	0	-$0.04
		1B923243 Total		0	-$0.04
		1B923254	Internal Labor	[redacted]	$781.47
		1B923254 Total		[redacted]	$781.47
		1B923300	Internal Labor	[redacted]	$572.91
		1B923300 Total		[redacted]	$572.91
		1B923302	Internal Labor	[redacted]	$413.62
		1B923302 Total		[redacted]	$413.62
		1B923310	Internal Labor	0	-$4.43
		1B923310 Total		0	-$4.43
		1B923338	Internal Labor	0	-$45.40
		1B923338 Total		0	-$45.40
		1B923354	Internal Labor	[redacted]	$398.41
		1B923354 Total		[redacted]	$398.41
		1B923357	Internal Labor	0	$14.86
		1B923357 Total		0	$14.86
		1B923363	Internal Labor	0	-$0.47
		1B923363 Total		0	-$0.47
		1B923366	Internal Labor	0	$343.68
		1B923366 Total		0	$343.68
		1B923374	Internal Labor	0	$6.27
		1B923374 Total		0	$6.27
		1B923383	Internal Labor	[redacted]	$699.21
		1B923383 Total		[redacted]	$699.21
		1B923387	Internal Labor	0	-$0.03
		1B923387 Total		0	-$0.03
		1B923389	Internal Labor	0	$1.93
		1B923389 Total		0	$1.93
		1B923418	Internal Labor	[redacted]	$276.64
		1B923418 Total		[redacted]	$276.64
		1B923444	Internal Labor	[redacted]	$2,784.87
		1B923444 Total		[redacted]	$2,784.87
		1B923447	Internal Labor	[redacted]	$9,660.70
		1B923447 Total		[redacted]	$9,660.70
		1B923466	Internal Labor	0	$0.02
		1B923466 Total		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923474	Internal Labor	[redacted]	$869.63
		1B923474 Total			$869.63
		1B923478	Internal Labor		$1,023.22
		1B923478 Total			$1,023.22
		1B923479	Internal Labor		-$91.83
		1B923479 Total			-$91.83
		1B923487	Internal Labor		$1,337.62
		1B923487 Total			$1,337.62
		1B923499	Internal Labor		$1,918.47
		1B923499 Total			$1,918.47
		1B923509	Internal Labor	0	-$14.45
		1B923509 Total		0	-$14.45
		1B923535	Internal Labor	0	-$405.74
		1B923535 Total		0	-$405.74
		1B923541	Internal Labor	0	$1.31
		1B923541 Total		0	$1.31
		1B923550	Internal Labor	[redacted]	$978.70
		1B923550 Total			$978.70
		1B923568	Internal Labor	0	-$0.30
		1B923568 Total		0	-$0.30
		1B923571	Internal Labor		$576.82
		1B923571 Total			$576.82
		1B923603	Internal Labor		$122.40
		1B923603 Total			$122.40
		1B923611	Internal Labor	0	$0.00
		1B923611 Total		0	$0.00
		1B923614	Internal Labor	0	-$327.22
		1B923614 Total		0	-$327.22
		1B923639	Internal Labor		$787.58
		1B923639 Total			$787.58
		1B923641	Internal Labor		-$68.71
		1B923641 Total			-$68.71
		1B923643	Internal Labor		-$23.50
		1B923643 Total			-$23.50
		1B923646	Internal Labor	0	-$0.01
		1B923646 Total		0	-$0.01
		1B923647	Internal Labor	0	-$1,518.44
		1B923647 Total		0	-$1,518.44
		1B923660	Internal Labor		$941.07
		1B923660 Total			$941.07
		1B923670	Internal Labor		$127.23
		1B923670 Total			$127.23
		1B923672	Internal Labor		-$627.95
		1B923672 Total			-$627.95
		1B923685	Internal Labor	0	$58.36
		1B923685 Total			$58.36
		1B923686	Internal Labor		$82.88
		1B923686 Total			$82.88
		1B923695	Internal Labor	0	-$895.50
		1B923695 Total		0	-$895.50
		1B923699	Internal Labor	0	-$0.02
		1B923699 Total		0	-$0.02
		1B923700	Internal Labor		$273.89
		1B923700 Total			$273.89
		1B923701	Internal Labor		$419.82
		1B923701 Total			$419.82
		1B923711	Internal Labor		$1,191.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923711 Total			$1,191.99
		1B923716	Internal Labor		$666.38
		1B923716 Total			$666.38
		1B923717	Internal Labor		$883.27
		1B923717 Total			$883.27
		1B923734	Internal Labor		$833.44
		1B923734 Total			$833.44
		1B923767	Internal Labor	0	-$619.99
		1B923767 Total		0	-$619.99
		1B923770	Internal Labor		$1,037.89
		1B923770 Total			$1,037.89
		1B923777	Internal Labor		-$231.20
		1B923777 Total			-$231.20
		1B923780	Internal Labor		$1,769.94
		1B923780 Total			$1,769.94
		1B923785	Internal Labor	0	$0.00
		1B923785 Total		0	$0.00
		1B923788	Internal Labor	0	-$345.51
		1B923788 Total		0	-$345.51
		1B923792	Internal Labor		$1,848.00
		1B923792 Total			$1,848.00
		1B923793	Internal Labor		$963.59
		1B923793 Total			$963.59
		1B923799	Internal Labor		-$72.25
		1B923799 Total			-$72.25
		1B923801	Internal Labor		$1,264.87
		1B923801 Total			$1,264.87
		1B923803	Internal Labor		$65.98
		1B923803 Total			$65.98
		1B923815	Internal Labor	0	-$54.69
		1B923815 Total		0	-$54.69
		1B923820	Internal Labor	0	-$334.76
		1B923820 Total		0	-$334.76
		1B923843	Internal Labor	0	-$273.61
		1B923843 Total		0	-$273.61
		1B923862	Internal Labor		$1,689.17
		1B923862 Total			$1,689.17
		1B923863	Internal Labor	0	$0.00
		1B923863 Total		0	$0.00
		1B923870	Internal Labor		$11,499.71
		1B923870 Total			$11,499.71
		1B923871	Internal Labor		$244.18
		1B923871 Total			$244.18
		1B923873	Internal Labor		$690.28
		1B923873 Total			$690.28
		1B923875	Internal Labor		$4,259.12
		1B923875 Total			$4,259.12
		1M520006	Internal Labor		-$169.68
		1M520006 Total			-$169.68
		1N030001	Internal Labor		$630.62
		1N030001 Total			$630.62
		1N030003	Internal Labor		$0.00
		1N030003 Total			$0.00
		1N030004	Internal Labor		$198.14
		1N030004 Total			$198.14
		1N030013	Internal Labor		$2,192.72
		1N030013 Total			$2,192.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030014	Internal Labor	[redacted]	$2,839.46
		1N030014 Total			$2,839.46
		1N030015	Internal Labor		$144.84
		1N030015 Total			$144.84
		1N030016	Internal Labor		$152.88
		1N030016 Total			$152.88
		1N030030	Internal Labor		$1,486.62
		1N030030 Total			$1,486.62
		1N030042	Internal Labor		$939.86
		1N030042 Total			$939.86
		1N030044	Internal Labor		$297.38
		1N030044 Total			$297.38
		1N030045	Internal Labor		$400.79
		1N030045 Total			$400.79
		1N030047	Internal Labor		$510.66
		1N030047 Total			$510.66
		1N030057	Internal Labor		$1,126.46
		1N030057 Total			$1,126.46
		1N030060	Internal Labor		$2,617.18
		1N030060 Total			$2,617.18
		1N030061	Internal Labor		$359.15
		1N030061 Total			$359.15
		1N030065	Internal Labor		$252.32
		1N030065 Total			$252.32
		1N030066	Internal Labor		$0.00
		1N030066 Total			$0.00
		1N030068	Internal Labor		$739.29
		1N030068 Total			$739.29
		1N030069	Internal Labor		$444.52
		1N030069 Total			$444.52
		1N030088	Internal Labor		$11,614.78
		1N030088 Total			$11,614.78
		1N030090	Internal Labor		$398.53
		1N030090 Total			$398.53
		1N030091	Internal Labor		$0.00
		1N030091 Total			$0.00
		1N030093	Internal Labor		$658.76
		1N030093 Total			$658.76
		1N030104	Internal Labor	0	$0.00
		1N030104 Total		0	$0.00
		1N030110	Internal Labor	[redacted]	$401.20
		1N030110 Total			$401.20
		1N030117	Internal Labor		$19,761.65
		1N030117 Total			$19,761.65
		1N030133	Internal Labor		$759.22
		1N030133 Total			$759.22
		1N030134	Internal Labor		$251.42
		1N030134 Total			$251.42
		1N030135	Internal Labor		$292.45
		1N030135 Total			$292.45
		1N030136	Internal Labor		$2,994.31
		1N030136 Total			$2,994.31
		1N030142	Internal Labor		$517.82
		1N030142 Total			$517.82
		1N030146	Internal Labor		$2,465.27
		1N030146 Total			$2,465.27
		1N030151	Internal Labor		$77.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030151 Total			$77.48
		1N030152	Internal Labor		$131.64
		1N030152 Total			$131.64
		1N030155	Internal Labor		$1,700.92
		1N030155 Total			$1,700.92
		1N030156	Internal Labor		$1,675.91
		1N030156 Total			$1,675.91
		1N030157	Internal Labor		$1,483.70
		1N030157 Total			$1,483.70
		1N030173	Internal Labor		$76.72
		1N030173 Total			$76.72
		1N030174	Internal Labor		$499.68
		1N030174 Total			$499.68
		1N030175	Internal Labor		$1,491.23
		1N030175 Total			$1,491.23
		1N030195	Internal Labor		$1,016.50
		1N030195 Total			$1,016.50
		1N030197	Internal Labor		$182.28
		1N030197 Total			$182.28
		1N030210	Internal Labor	0	$0.00
		1N030210 Total		0	$0.00
		1N030216	Internal Labor	[redacted]	$3,082.80
		1N030216 Total		[redacted]	$3,082.80
		1N030217	Internal Labor	0	$0.00
		1N030217 Total		0	$0.00
		1N030226	Internal Labor		$371.36
		1N030226 Total			$371.36
		1N030230	Internal Labor		$153.26
		1N030230 Total			$153.26
		1N030234	Internal Labor		$634.30
		1N030234 Total			$634.30
		1N030246	Internal Labor		$1,908.33
		1N030246 Total			$1,908.33
		1N030248	Internal Labor		$386.48
		1N030248 Total			$386.48
		1N030275	Internal Labor		$1,306.62
		1N030275 Total			$1,306.62
		1N030277	Internal Labor		$130.05
		1N030277 Total			$130.05
		1N030279	Internal Labor		$0.00
		1N030279 Total			$0.00
		1N030300	Internal Labor		$1,926.52
		1N030300 Total			$1,926.52
		1N030302	Internal Labor		$0.00
		1N030302 Total			$0.00
		1N030307	Internal Labor		$2,935.94
		1N030307 Total			$2,935.94
		1N030309	Internal Labor		$256.62
		1N030309 Total			$256.62
		1N030313	Internal Labor		$173.40
		1N030313 Total			$173.40
		1N030315	Internal Labor		$644.72
		1N030315 Total			$644.72
		1N030321	Internal Labor		$1,330.27
		1N030321 Total			$1,330.27
		1N030340	Internal Labor		$1,139.39
		1N030340 Total			$1,139.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Labor	(blank)	1N030342	Internal Labor		$97.07
		1N030342 Total			$97.07
		1N030343	Internal Labor		$477.08
		1N030343 Total			$477.08
		1N030344	Internal Labor		$1,012.19
		1N030344 Total			$1,012.19
		1N030347	Internal Labor	0	$0.00
		1N030347 Total		0	$0.00
		1N030348	Internal Labor	0	$0.00
		1N030348 Total		0	$0.00
		1N030349	Internal Labor	0	$0.00
		1N030349 Total		0	$0.00
		1N030350	Internal Labor		$290.26
		1N030350 Total			$290.26
		1N030356	Internal Labor		$15,485.00
		1N030356 Total			$15,485.00
		1N030363	Internal Labor		$1,301.19
		1N030363 Total			$1,301.19
		1N030364	Internal Labor		$441.88
		1N030364 Total			$441.88
		1N030368	Internal Labor	0	$0.00
		1N030368 Total			$0.00
		1N030370	Internal Labor		$410.09
		1N030370 Total			$410.09
		1N030371	Internal Labor		$2,026.38
		1N030371 Total			$2,026.38
		1N030375	Internal Labor	0	$0.00
		1N030375 Total			$0.00
		1N030376	Internal Labor		$1,025.99
		1N030376 Total			$1,025.99
		1N030377	Internal Labor		$104.36
		1N030377 Total			$104.36
		1N030378	Internal Labor		$523.98
		1N030378 Total			$523.98
		1N030384	Internal Labor		$715.07
		1N030384 Total			$715.07
		1N030395	Internal Labor		$355.00
		1N030395 Total			$355.00
		1N030401	Internal Labor		$261.02
		1N030401 Total			$261.02
		1N030416	Internal Labor		$895.90
		1N030416 Total			$895.90
		1N030418	Internal Labor		$1,359.22
		1N030418 Total			$1,359.22
		1N030424	Internal Labor		$2,932.33
		1N030424 Total			$2,932.33
		1N030448	Internal Labor		$1,436.39
		1N030448 Total			$1,436.39
		1N030452	Internal Labor		$722.36
		1N030452 Total			$722.36
		1N030455	Internal Labor		$54.82
		1N030455 Total			$54.82
		1N030456	Internal Labor		$230.94
		1N030456 Total			$230.94
		1N030457	Internal Labor		$167.33
		1N030457 Total			$167.33
		1N030474	Internal Labor		$1,036.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N030474 Total		[redacted]	$1,036.68
		1N030475	Internal Labor		$1,245.17
		1N030475 Total			$1,245.17
		1N030477	Internal Labor		$710.25
		1N030477 Total			$710.25
		1N030497	Internal Labor		$616.54
		1N030497 Total			$616.54
		1N030505	Internal Labor		$4,218.91
		1N030505 Total			$4,218.91
		1N030507	Internal Labor		$1,898.16
		1N030507 Total			$1,898.16
		1N030516	Internal Labor		$441.65
		1N030516 Total			$441.65
		1N030517	Internal Labor		$1,051.70
		1N030517 Total			$1,051.70
		1N030522	Internal Labor		$1,726.80
		1N030522 Total			$1,726.80
		1N030526	Internal Labor		$190.16
		1N030526 Total			$190.16
		1N030528	Internal Labor		$173.40
		1N030528 Total			$173.40
		1N030529	Internal Labor		$419.96
		1N030529 Total			$419.96
		1N030535	Internal Labor		$1,535.02
		1N030535 Total			$1,535.02
		1N030550	Internal Labor		$561.82
		1N030550 Total			$561.82
		1N030551	Internal Labor		$233.04
		1N030551 Total			$233.04
		1N030553	Internal Labor		$104.18
		1N030553 Total			$104.18
		1N030555	Internal Labor		$262.68
		1N030555 Total			$262.68
		1N030556	Internal Labor		$672.09
		1N030556 Total			$672.09
		1N030557	Internal Labor		$2,238.14
		1N030557 Total			$2,238.14
		1N030558	Internal Labor		$1,666.86
		1N030558 Total			$1,666.86
		1N030559	Internal Labor		$182.28
		1N030559 Total			$182.28
		1N030566	Internal Labor		$10,047.97
		1N030566 Total			$10,047.97
		1N030569	Internal Labor		$0.00
		1N030569 Total			$0.00
		1N030570	Internal Labor		$2,400.77
		1N030570 Total			$2,400.77
		1N030573	Internal Labor	0	$0.00
		1N030573 Total		0	$0.00
		1N030579	Internal Labor	2	$0.00
		1N030579 Total		[redacted]	$0.00
		1N030586	Internal Labor		$2,668.33
		1N030586 Total			$2,668.33
		1N030594	Internal Labor		$6,392.10
		1N030594 Total			$6,392.10
		1N030597	Internal Labor		$922.81
		1N030597 Total			$922.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030603	Internal Labor	[redacted]	$2,219.96
		1N030603 Total			$2,219.96
		1N030604	Internal Labor		$174.14
		1N030604 Total			$174.14
		1N030607	Internal Labor		$64.85
		1N030607 Total			$64.85
		1N030608	Internal Labor		$97.92
		1N030608 Total			$97.92
		1N030614	Internal Labor		$2,073.59
		1N030614 Total			$2,073.59
		1N030615	Internal Labor		$1,030.89
		1N030615 Total			$1,030.89
		1N030617	Internal Labor		$1,770.73
		1N030617 Total			$1,770.73
		1N030619	Internal Labor		$1,570.65
		1N030619 Total			$1,570.65
		1N030623	Internal Labor		$3,663.33
		1N030623 Total			$3,663.33
		1N030624	Internal Labor		$1,185.50
		1N030624 Total			$1,185.50
		1N030626	Internal Labor		$2,953.38
		1N030626 Total			$2,953.38
		1N030628	Internal Labor		$363.45
		1N030628 Total			$363.45
		1N030633	Internal Labor		$2,509.55
		1N030633 Total			$2,509.55
		1N030644	Internal Labor		$1,296.82
		1N030644 Total			$1,296.82
		1N030645	Internal Labor		$669.88
		1N030645 Total			$669.88
		1N030646	Internal Labor		$2,591.84
		1N030646 Total			$2,591.84
		1N030648	Internal Labor		$29,911.05
		1N030648 Total			$29,911.05
		1N030649	Internal Labor		$1,803.27
		1N030649 Total			$1,803.27
		1N030650	Internal Labor		$261.63
		1N030650 Total			$261.63
		1N030651	Internal Labor		$343.16
		1N030651 Total			$343.16
		1N030652	Internal Labor		$7,123.78
		1N030652 Total			$7,123.78
		1N030653	Internal Labor		$618.27
		1N030653 Total			$618.27
		1N030654	Internal Labor		$117.16
		1N030654 Total			$117.16
		1N030655	Internal Labor		$309.73
		1N030655 Total			$309.73
		1N030658	Internal Labor		$6,531.34
		1N030658 Total			$6,531.34
		1N030661	Internal Labor		$151.08
		1N030661 Total			$151.08
		1N030663	Internal Labor		$750.78
		1N030663 Total			$750.78
		1N030664	Internal Labor		$238.12
		1N030664 Total			$238.12
		1N030669	Internal Labor		$328.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N030669 Total		[redacted]	$328.14
		1N030670	Internal Labor		$455.40
		1N030670 Total			$455.40
		1N030674	Internal Labor		$822.02
		1N030674 Total			$822.02
		1N030675	Internal Labor		$1,169.14
		1N030675 Total			$1,169.14
		1N030688	Internal Labor		$515.34
		1N030688 Total			$515.34
		1N030692	Internal Labor		$116.52
		1N030692 Total			$116.52
		1N030695	Internal Labor		$544.40
		1N030695 Total			$544.40
		1N030704	Internal Labor		$815.13
		1N030704 Total			$815.13
		1N030710	Internal Labor		$231.38
		1N030710 Total			$231.38
		1N030717	Internal Labor		$231.87
		1N030717 Total			$231.87
		1N030719	Internal Labor		$35.12
		1N030719 Total			$35.12
		1N030728	Internal Labor		$557.28
		1N030728 Total			$557.28
		1N030732	Internal Labor		$5,109.52
		1N030732 Total			$5,109.52
		1N030733	Internal Labor		$210.01
		1N030733 Total			$210.01
		1N030735	Internal Labor		$1,129.80
		1N030735 Total			$1,129.80
		1N030736	Internal Labor		$89.02
		1N030736 Total			$89.02
		1N030737	Internal Labor		$155.33
		1N030737 Total			$155.33
		1N030740	Internal Labor	0	$0.00
		1N030740 Total		0	$0.00
		1N030741	Internal Labor	[redacted]	$3,652.78
		1N030741 Total			$3,652.78
		1N030744	Internal Labor		$641.95
		1N030744 Total			$641.95
		1N030745	Internal Labor		$4,314.34
		1N030745 Total			$4,314.34
		1N030748	Internal Labor		$189.47
		1N030748 Total			$189.47
		1N030751	Internal Labor		$175.46
		1N030751 Total			$175.46
		1N030754	Internal Labor		$182.75
		1N030754 Total			$182.75
		1N030767	Internal Labor		$560.95
		1N030767 Total			$560.95
		1N030768	Internal Labor		$313.81
		1N030768 Total			$313.81
		1N030769	Internal Labor		$357.18
		1N030769 Total			$357.18
		1N030771	Internal Labor		$1,068.65
		1N030771 Total			$1,068.65
		1N030781	Internal Labor		$4,100.34
		1N030781 Total			$4,100.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030785	Internal Labor	[redacted]	$119.06
		1N030785 Total			$119.06
		1N030791	Internal Labor		$33,870.53
		1N030791 Total			$33,870.53
		1N030794	Internal Labor		$1,430.87
		1N030794 Total			$1,430.87
		1N030796	Internal Labor		$220.90
		1N030796 Total			$220.90
		1N030800	Internal Labor		$208.36
		1N030800 Total			$208.36
		1N030801	Internal Labor		$2,192.40
		1N030801 Total			$2,192.40
		1N030806	Internal Labor		$846.96
		1N030806 Total			$846.96
		1N030810	Internal Labor		$859.69
		1N030810 Total			$859.69
		1N030811	Internal Labor		$717.34
		1N030811 Total			$717.34
		1N030813	Internal Labor		$1,230.79
		1N030813 Total			$1,230.79
		1N030819	Internal Labor		$672.89
		1N030819 Total			$672.89
		1N030820	Internal Labor		$6,286.03
		1N030820 Total			$6,286.03
		1N030823	Internal Labor		$2,432.24
		1N030823 Total			$2,432.24
		1N030848	Internal Labor		$1,034.34
		1N030848 Total			$1,034.34
		1N030850	Internal Labor	0	$0.00
		1N030850 Total		0	$0.00
		1N030868	Internal Labor	[redacted]	$293.40
		1N030868 Total			$293.40
		1N030875	Internal Labor		$119.06
		1N030875 Total			$119.06
		1N030893	Internal Labor		$357.18
		1N030893 Total			$357.18
		1N030903	Internal Labor		$146.48
		1N030903 Total			$146.48
		1N030904	Internal Labor		$50,586.29
		1N030904 Total			$50,586.29
		1N030911	Internal Labor	0	$0.00
		1N030911 Total		0	$0.00
		1N030921	Internal Labor	[redacted]	$8,168.62
		1N030921 Total			$8,168.62
		1N030922	Internal Labor		$13,884.85
		1N030922 Total			$13,884.85
		1N030932	Internal Labor	0	$0.00
		1N030932 Total		0	$0.00
		1N030952	Internal Labor	[redacted]	$282.77
		1N030952 Total			$282.77
		1N030954	Internal Labor		$44.65
		1N030954 Total			$44.65
		1N030958	Internal Labor		$227.70
		1N030958 Total			$227.70
		1N030960	Internal Labor		$29.77
		1N030960 Total			$29.77
		1N030963	Internal Labor		$286.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1N030963 Total			$286.30
		1N030973	Internal Labor		$876.21
		1N030973 Total			$876.21
		1N030974	Internal Labor		$267.89
		1N030974 Total			$267.89
		1N030975	Internal Labor		$178.59
		1N030975 Total			$178.59
		1N030979	Internal Labor		$311.83
		1N030979 Total			$311.83
		1N030983	Internal Labor		$2,896.07
		1N030983 Total			$2,896.07
		1N030994	Internal Labor		$74.42
		1N030994 Total			$74.42
		1N030995	Internal Labor		$1,920.10
		1N030995 Total			$1,920.10
		1N031002	Internal Labor		$163.71
		1N031002 Total			$163.71
		1N031003	Internal Labor		$318.96
		1N031003 Total			$318.96
		1N031026	Internal Labor		$74.42
		1N031026 Total			$74.42
		1N031031	Internal Labor		$41.08
		1N031031 Total			$41.08
		1N031044	Internal Labor		$110.60
		1N031044 Total			$110.60
		1N031048	Internal Labor		$148.83
		1N031048 Total			$148.83
		1N031055	Internal Labor		$89.30
		1N031055 Total			$89.30
		1N031056	Internal Labor		$90.10
		1N031056 Total			$90.10
		1N031060	Internal Labor		$59.53
		1N031060 Total			$59.53
		1N031063	Internal Labor		$116.52
		1N031063 Total			$116.52
		1N031068	Internal Labor		$74.42
		1N031068 Total			$74.42
		1N031070	Internal Labor	0	$14.89
		1N031070 Total			$14.89
		1N031071	Internal Labor		$89.30
		1N031071 Total			$89.30
		1N031082	Internal Labor		$44.65
		1N031082 Total			$44.65
		1N031111	Internal Labor		$814.85
		1N031111 Total			$814.85
		1N031116	Internal Labor		$289.95
		1N031116 Total			$289.95
		1N031119	Internal Labor		$584.86
		1N031119 Total			$584.86
		1N031121	Internal Labor		$331.80
		1N031121 Total			$331.80
		1N031127	Internal Labor		$495.46
		1N031127 Total			$495.46
		1N031161	Internal Labor		$59.53
		1N031161 Total			$59.53
		1N031162	Internal Labor		$86.99
		1N031162 Total			$86.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N031163	Internal Labor	[redacted]	$185.02
		1N031163 Total			$185.02
		1N031165	Internal Labor		$530.69
		1N031165 Total			$530.69
		1N031166	Internal Labor		$208.36
		1N031166 Total			$208.36
		1N031171	Internal Labor		$2,575.42
		1N031171 Total			$2,575.42
		1N031172	Internal Labor		$565.54
		1N031172 Total			$565.54
		1N031188	Internal Labor		$89.30
		1N031188 Total			$89.30
		1N031191	Internal Labor		$163.72
		1N031191 Total			$163.72
		1N031193	Internal Labor		$372.07
		1N031193 Total			$372.07
		1N031194	Internal Labor		$60.33
		1N031194 Total			$60.33
		1N031215	Internal Labor		$10,946.45
		1N031215 Total			$10,946.45
		1N031216	Internal Labor		$595.30
		1N031216 Total			$595.30
		1N031220	Internal Labor		$65.48
		1N031220 Total			$65.48
		1N031221	Internal Labor		$1,195.57
		1N031221 Total			$1,195.57
		1N031236	Internal Labor		$714.36
		1N031236 Total			$714.36
		1N031257	Internal Labor		$92.37
		1N031257 Total			$92.37
		1N031260	Internal Labor		$535.77
		1N031260 Total			$535.77
		1N031261	Internal Labor		$59.53
		1N031261 Total			$59.53
		1N031262	Internal Labor		$3,673.01
		1N031262 Total			$3,673.01
		1N031283	Internal Labor		$1,065.51
		1N031283 Total			$1,065.51
		1N031299	Internal Labor		$1,396.43
		1N031299 Total			$1,396.43
		1N031302	Internal Labor		$348.72
		1N031302 Total			$348.72
		1N031303	Internal Labor		$0.00
		1N031303 Total			$0.00
		1N031309	Internal Labor		$2,299.05
		1N031309 Total			$2,299.05
		1N031312	Internal Labor		$2,669.09
		1N031312 Total			$2,669.09
		1N031325	Internal Labor		$289.19
		1N031325 Total			$289.19
		1N031330	Internal Labor	0	$14.89
		1N031330 Total		0	$14.89
		1N031331	Internal Labor	[redacted]	$598.06
		1N031331 Total			$598.06
		1N031332	Internal Labor		$49.11
		1N031332 Total			$49.11
		1N031335	Internal Labor		$59.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N031335 Total		[redacted]	$59.53
		1N031337	Internal Labor		$3,507.03
		1N031337 Total			$3,507.03
		1N031339	Internal Labor		$42.08
		1N031339 Total			$42.08
		1N031346	Internal Labor		$6,747.33
		1N031346 Total			$6,747.33
		1N031362	Internal Labor		$467.22
		1N031362 Total			$467.22
		1N031365	Internal Labor		$4,247.65
		1N031365 Total			$4,247.65
		1N031367	Internal Labor		$833.43
		1N031367 Total			$833.43
		1N031368	Internal Labor		$29.77
		1N031368 Total			$29.77
		1N031387	Internal Labor		$81.85
		1N031387 Total			$81.85
		1N031497	Internal Labor		$735.35
		1N031497 Total			$735.35
		1N031544	Internal Labor		$89.30
		1N031544 Total			$89.30
		1N031545	Internal Labor		$663.76
		1N031545 Total			$663.76
		1N031549	Internal Labor		$119.06
		1N031549 Total			$119.06
		1N221370	Internal Labor	0	$23.93
		1N221370 Total		0	$23.93
		1N221559	Internal Labor	0	$179.39
		1N221559 Total		0	$179.39
		1N221563	Internal Labor	0	$0.00
		1N221563 Total		0	$0.00
		1N222044	Internal Labor	0	$11.19
		1N222044 Total		0	$11.19
		1N222355	Internal Labor	0	-$29.06
		1N222355 Total		0	-$29.06
		1N320744	Internal Labor	6	$249.61
		1N320744 Total		6	$249.61
		1N322084	Internal Labor	0	-$0.02
		1N322084 Total		0	-$0.02
		1N322122	Internal Labor	[redacted]	$65.93
		1N322122 Total			$65.93
		1N420371	Internal Labor		$3,397.80
		1N420371 Total			$3,397.80
		1N420613	Internal Labor		$330.20
		1N420613 Total			$330.20
		1N420997	Internal Labor	0	-$0.08
		1N420997 Total		0	-$0.08
		1N421391	Internal Labor	[redacted]	$348.77
		1N421391 Total			$348.77
		1N421458	Internal Labor		-$125.15
		1N421458 Total			-$125.15
		1N422003	Internal Labor		$78.43
		1N422003 Total			$78.43
		1N422479	Internal Labor		$47.56
		1N422479 Total			$47.56
		1N520507	Internal Labor		$193.07
		1N520507 Total			$193.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N521914	Internal Labor	[redacted]	$2,369.39
		1N521914 Total			$2,369.39
		1N620082	Internal Labor		-$217.83
		1N620082 Total			-$217.83
		1N620152	Internal Labor		$1,894.59
		1N620152 Total			$1,894.59
		1N620673	Internal Labor		$1,877.62
		1N620673 Total			$1,877.62
		1N620832	Internal Labor		$4,067.72
		1N620832 Total			$4,067.72
		1N621028	Internal Labor	0	$2.42
		1N621028 Total			$2.42
		1N621132	Internal Labor		$914.98
		1N621132 Total			$914.98
		1N721144	Internal Labor		-$57.78
		1N721144 Total			-$57.78
		1N820117	Internal Labor		$844.77
		1N820117 Total			$844.77
		1N820128	Internal Labor		$391.42
		1N820128 Total			$391.42
		1N820160	Internal Labor		$5,466.54
		1N820160 Total			$5,466.54
		1N820265	Internal Labor		-$132.95
		1N820265 Total			-$132.95
		1N820374	Internal Labor	0	$0.00
		1N820374 Total		0	$0.00
		1N820398	Internal Labor		$126.59
		1N820398 Total			$126.59
		1N820504	Internal Labor		$220.40
		1N820504 Total			$220.40
		1N821056	Internal Labor		$757.52
		1N821056 Total			$757.52
		1N821078	Internal Labor		$1,681.88
		1N821078 Total			$1,681.88
		1N821079	Internal Labor		$84.84
		1N821079 Total			$84.84
		1N821175	Internal Labor		$2,757.13
		1N821175 Total			$2,757.13
		1N821430	Internal Labor		$7,907.62
		1N821430 Total			$7,907.62
		1N821519	Internal Labor		$362.20
		1N821519 Total			$362.20
		1N821525	Internal Labor		$7,587.71
		1N821525 Total			$7,587.71
		1N821631	Internal Labor	0	$0.00
		1N821631 Total		0	$0.00
		1N821747	Internal Labor		$74.90
		1N821747 Total			$74.90
		1N821886	Internal Labor	0	$0.00
		1N821886 Total		0	$0.00
		1N821899	Internal Labor		$95.08
		1N821899 Total			$95.08
		1N920225	Internal Labor		$1,193.09
		1N920225 Total			$1,193.09
		1N920255	Internal Labor	0	$0.00
		1N920255 Total		0	$0.00
		1N920289	Internal Labor	0	$217.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N920289 Total		0	$217.53
		1N920390	Internal Labor	[redacted]	$228.36
		1N920390 Total		[redacted]	$228.36
		1N920397	Internal Labor	0	-$23.32
		1N920397 Total		0	-$23.32
		1N920420	Internal Labor	[redacted]	$823.66
		1N920420 Total		[redacted]	$823.66
		1N920475	Internal Labor	[redacted]	$515.77
		1N920475 Total		[redacted]	$515.77
		1N920604	Internal Labor	[redacted]	$1,459.37
		1N920604 Total		[redacted]	$1,459.37
		1N920712	Internal Labor	[redacted]	$212.46
		1N920712 Total		[redacted]	$212.46
		1N920718	Internal Labor	[redacted]	$2,548.13
		1N920718 Total		[redacted]	$2,548.13
		1N920724	Internal Labor	[redacted]	$135.35
		1N920724 Total		[redacted]	$135.35
		1N920744	Internal Labor	[redacted]	$1,018.08
		1N920744 Total		[redacted]	$1,018.08
		1N920745	Internal Labor	0	$0.00
		1N920745 Total		0	$0.00
		1N920780	Internal Labor	[redacted]	-$1,436.76
		1N920780 Total		[redacted]	-$1,436.76
		1N920784	Internal Labor	0	$0.00
		1N920784 Total		0	$0.00
		1N920840	Internal Labor	[redacted]	$126.21
		1N920840 Total		[redacted]	$126.21
		1N920877	Internal Labor	[redacted]	-$317.90
		1N920877 Total		[redacted]	-$317.90
		1N920878	Internal Labor	[redacted]	$605.85
		1N920878 Total		[redacted]	$605.85
		1N920890	Internal Labor	0	-$188.53
		1N920890 Total		0	-$188.53
		1N920892	Internal Labor	[redacted]	$21.70
		1N920892 Total		[redacted]	$21.70
		1N920910	Internal Labor	[redacted]	-$32.02
		1N920910 Total		[redacted]	-$32.02
		1N920914	Internal Labor	[redacted]	$662.93
		1N920914 Total		[redacted]	$662.93
		1N920924	Internal Labor	[redacted]	$95.08
		1N920924 Total		[redacted]	$95.08
		1N920925	Internal Labor	[redacted]	$116.52
		1N920925 Total		[redacted]	$116.52
		1N920935	Internal Labor	[redacted]	$281.29
		1N920935 Total		[redacted]	$281.29
		1N920941	Internal Labor	[redacted]	$56.01
		1N920941 Total		[redacted]	$56.01
		1N920942	Internal Labor	[redacted]	$59.92
		1N920942 Total		[redacted]	$59.92
		1N920948	Internal Labor	[redacted]	$905.68
		1N920948 Total		[redacted]	$905.68
		1N920978	Internal Labor	[redacted]	-$900.11
		1N920978 Total		[redacted]	-$900.11
		1N920989	Internal Labor	[redacted]	$690.90
		1N920989 Total		[redacted]	$690.90
		1N921059	Internal Labor	[redacted]	$97.92
		1N921059 Total		[redacted]	$97.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Labor	(blank)	1N921085	Internal Labor		$55.17
		1N921085 Total			$55.17
		1N921094	Internal Labor		$75.33
		1N921094 Total			$75.33
		1N921110	Internal Labor		-$529.34
		1N921110 Total			-$529.34
		1N921111	Internal Labor		$59.92
		1N921111 Total			$59.92
		1N921147	Internal Labor		$89.86
		1N921147 Total			$89.86
		1N921169	Internal Labor		$117.35
		1N921169 Total			$117.35
		1N921193	Internal Labor		-$1,869.88
		1N921193 Total			-$1,869.88
		1N921260	Internal Labor		$57.30
		1N921260 Total			$57.30
		1N921280	Internal Labor		$59.92
		1N921280 Total			$59.92
		1N921320	Internal Labor		$59.92
		1N921320 Total			$59.92
		1N921324	Internal Labor		-$0.07
		1N921324 Total			-$0.07
		1N921333	Internal Labor		$1,465.64
		1N921333 Total			$1,465.64
		1N921338	Internal Labor	0	$44.72
		1N921338 Total		0	$44.72
		1N921346	Internal Labor	0	-$200.64
		1N921346 Total		0	-$200.64
		1N921366	Internal Labor	0	$0.01
		1N921366 Total		0	$0.01
		1N921367	Internal Labor		-$349.34
		1N921367 Total			-$349.34
		1N921390	Internal Labor		$104.86
		1N921390 Total			$104.86
		1N921407	Internal Labor		-$107.34
		1N921407 Total			-$107.34
		1N921431	Internal Labor		$67.00
		1N921431 Total			$67.00
		1N921434	Internal Labor	0	$15.85
		1N921434 Total		0	$15.85
		1N921440	Internal Labor		$215.49
		1N921440 Total			$215.49
		1N921476	Internal Labor	0	-$0.86
		1N921476 Total		0	-$0.86
		1N921489	Internal Labor		$97.92
		1N921489 Total			$97.92
		1N921506	Internal Labor	0	-$433.50
		1N921506 Total		0	-$433.50
		1N921508	Internal Labor	0	$0.01
		1N921508 Total		0	$0.01
		1N921515	Internal Labor		$1,489.19
		1N921515 Total			$1,489.19
		1N921517	Internal Labor		$90.81
		1N921517 Total			$90.81
		1N921519	Internal Labor		-$554.82
		1N921519 Total			-$554.82
		1N921530	Internal Labor		$353.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N921530 Total			$353.81
		1N921576	Internal Labor		$190.16
		1N921576 Total			$190.16
		1N921582	Internal Labor		-$1,251.71
		1N921582 Total			-$1,251.71
		1N921588	Internal Labor		-$501.51
		1N921588 Total			-$501.51
		1N921595	Internal Labor		$774.86
		1N921595 Total			$774.86
		1N921617	Internal Labor		$0.00
		1N921617 Total			$0.00
		1S030005	Internal Labor		$786.75
		1S030005 Total			$786.75
		1S030006	Internal Labor		$192.12
		1S030006 Total			$192.12
		1S030008	Internal Labor		$1,529.69
		1S030008 Total			$1,529.69
		1S030015	Internal Labor		$35.39
		1S030015 Total			$35.39
		1S030017	Internal Labor		$783.42
		1S030017 Total			$783.42
		1S030027	Internal Labor		$1,416.79
		1S030027 Total			$1,416.79
		1S030038	Internal Labor		$559.05
		1S030038 Total			$559.05
		1S030041	Internal Labor		$35.39
		1S030041 Total			$35.39
		1S030047	Internal Labor		$1,113.06
		1S030047 Total			$1,113.06
		1S030049	Internal Labor		$494.62
		1S030049 Total			$494.62
		1S030055	Internal Labor		$164.79
		1S030055 Total			$164.79
		1S030068	Internal Labor		$110.60
		1S030068 Total			$110.60
		1S030072	Internal Labor		$22.71
		1S030072 Total			$22.71
		1S030080	Internal Labor		$33.33
		1S030080 Total			$33.33
		1S030083	Internal Labor		$1,437.00
		1S030083 Total			$1,437.00
		1S030086	Internal Labor		$769.04
		1S030086 Total			$769.04
		1S030096	Internal Labor		$423.66
		1S030096 Total			$423.66
		1S030112	Internal Labor		$626.53
		1S030112 Total			$626.53
		1S030118	Internal Labor		$713.19
		1S030118 Total			$713.19
		1S030119	Internal Labor		$416.37
		1S030119 Total			$416.37
		1S030123	Internal Labor		$2,247.57
		1S030123 Total			$2,247.57
		1S030127	Internal Labor		$518.93
		1S030127 Total			$518.93
		1S030132	Internal Labor		$142.90
		1S030132 Total			$142.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030135	Internal Labor	[redacted]	$17,439.63
		1S030135 Total			$17,439.63
		1S030148	Internal Labor		$123.09
		1S030148 Total			$123.09
		1S030178	Internal Labor		$531.83
		1S030178 Total			$531.83
		1S030184	Internal Labor		$486.23
		1S030184 Total			$486.23
		1S030149	Internal Labor		$2,404.51
		1S030149 Total			$2,404.51
		1S030158	Internal Labor		$733.93
		1S030158 Total			$733.93
		1S030162	Internal Labor		$131.21
		1S030162 Total			$131.21
		1S030185	Internal Labor		$1,330.54
		1S030185 Total			$1,330.54
		1S030186	Internal Labor		$33.98
		1S030186 Total			$33.98
		1S030188	Internal Labor		$101.28
		1S030188 Total			$101.28
		1S030191	Internal Labor		$966.03
		1S030191 Total			$966.03
		1S030192	Internal Labor		$1,095.97
		1S030192 Total			$1,095.97
		1S030198	Internal Labor		$72.45
		1S030198 Total			$72.45
		1S030220	Internal Labor		$264.79
		1S030220 Total			$264.79
		1S030230	Internal Labor		$55.79
		1S030230 Total			$55.79
		1S030255	Internal Labor		$73.09
		1S030255 Total			$73.09
		1S030200	Internal Labor		$1,245.24
		1S030200 Total			$1,245.24
		1S030208	Internal Labor		$97.39
		1S030208 Total			$97.39
		1S030211	Internal Labor		$79.92
		1S030211 Total			$79.92
		1S030216	Internal Labor		$51.16
		1S030216 Total			$51.16
		1S030256	Internal Labor		$9.38
		1S030256 Total			$9.38
		1S030257	Internal Labor		$125.17
		1S030257 Total			$125.17
		1S030260	Internal Labor		$2,469.06
		1S030260 Total			$2,469.06
		1S030273	Internal Labor		$1,280.68
		1S030273 Total			$1,280.68
		1S030277	Internal Labor		$136.55
		1S030277 Total			$136.55
		1S030278	Internal Labor		$397.39
		1S030278 Total			$397.39
		1S030282	Internal Labor		$60.46
		1S030282 Total			$60.46
		1S030289	Internal Labor		$2,861.88
		1S030289 Total			$2,861.88
		1S030302	Internal Labor		$1,208.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S030302 Total			$1,208.03
		1S030304	Internal Labor		$86.42
		1S030304 Total			$86.42
		1S030287	Internal Labor		$845.58
		1S030287 Total			$845.58
		1S030305	Internal Labor		$182.78
		1S030305 Total			$182.78
		1S030307	Internal Labor	0	$5.32
		1S030307 Total		0	$5.32
		1S030321	Internal Labor		$377.76
		1S030321 Total			$377.76
		1S030316	Internal Labor		$863.48
		1S030316 Total			$863.48
		1S030317	Internal Labor		$135.37
		1S030317 Total			$135.37
		1S030329	Internal Labor		$31.87
		1S030329 Total			$31.87
		1S030333	Internal Labor		$1,947.17
		1S030333 Total			$1,947.17
		1S030341	Internal Labor		$87.25
		1S030341 Total			$87.25
		1S030348	Internal Labor		$1,448.96
		1S030348 Total			$1,448.96
		1S030369	Internal Labor		$2,330.12
		1S030369 Total			$2,330.12
		1S030375	Internal Labor		$741.07
		1S030375 Total			$741.07
		1S030379	Internal Labor		$131.06
		1S030379 Total			$131.06
		1S030380	Internal Labor		$804.19
		1S030380 Total			$804.19
		1S030381	Internal Labor	0	$8.93
		1S030381 Total		0	$8.93
		1S030382	Internal Labor	0	$8.93
		1S030382 Total		0	$8.93
		1S030413	Internal Labor		$100.77
		1S030413 Total			$100.77
		1S030424	Internal Labor		$418.39
		1S030424 Total			$418.39
		1S030439	Internal Labor		$72.65
		1S030439 Total			$72.65
		1S030440	Internal Labor		$148.48
		1S030440 Total			$148.48
		1S030456	Internal Labor		$451.43
		1S030456 Total			$451.43
		1S030461	Internal Labor		$192.03
		1S030461 Total			$192.03
		1S030464	Internal Labor		$146.13
		1S030464 Total			$146.13
		1S030469	Internal Labor		$161.64
		1S030469 Total			$161.64
		1S030475	Internal Labor		$1,076.85
		1S030475 Total			$1,076.85
		1S030499	Internal Labor		$1,786.19
		1S030499 Total			$1,786.19
		1S030531	Internal Labor		$1,323.48
		1S030531 Total			$1,323.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030558	Internal Labor	[redacted]	$40,407.67
		1S030558 Total			$40,407.67
		1S030560	Internal Labor		$209.65
		1S030560 Total			$209.65
		1S030564	Internal Labor		$47.11
		1S030564 Total			$47.11
		1S030566	Internal Labor		$1,682.39
		1S030566 Total			$1,682.39
		1S030590	Internal Labor		$621.39
		1S030590 Total			$621.39
		1S030597	Internal Labor		$333.95
		1S030597 Total			$333.95
		1S030598	Internal Labor		$245.01
		1S030598 Total			$245.01
		1S030602	Internal Labor		$2,022.31
		1S030602 Total			$2,022.31
		1S030603	Internal Labor		$22,102.70
		1S030603 Total			$22,102.70
		1S030613	Internal Labor		$2,250.60
		1S030613 Total			$2,250.60
		1S030618	Internal Labor		$719.96
		1S030618 Total			$719.96
		1S030628	Internal Labor		$1,674.54
		1S030628 Total			$1,674.54
		1S030651	Internal Labor		$105.15
		1S030651 Total			$105.15
		1S030661	Internal Labor		$33.93
		1S030661 Total			$33.93
		1S030690	Internal Labor		$178.12
		1S030690 Total			$178.12
		1S030694	Internal Labor		$495.35
		1S030694 Total			$495.35
		1S030696	Internal Labor		$935.39
		1S030696 Total			$935.39
		1S030709	Internal Labor		$55.04
		1S030709 Total			$55.04
		1S030711	Internal Labor		$1,149.12
		1S030711 Total			$1,149.12
		1S030713	Internal Labor		$830.79
		1S030713 Total			$830.79
		1S030716	Internal Labor		$947.94
		1S030716 Total			$947.94
		1S030719	Internal Labor		$454.72
		1S030719 Total			$454.72
		1S030729	Internal Labor		$53.09
		1S030729 Total			$53.09
		1S030735	Internal Labor		$323.55
		1S030735 Total			$323.55
		1S030742	Internal Labor	0	$0.00
		1S030742 Total		0	$0.00
		1S030750	Internal Labor	[redacted]	$238.63
		1S030750 Total			$238.63
		1S030759	Internal Labor		$4,109.25
		1S030759 Total			$4,109.25
		1S030765	Internal Labor		$304.24
		1S030765 Total			$304.24
		1S030781	Internal Labor		$1,819.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1S030781 Total			$1,819.17
		1S030784	Internal Labor		$1,244.30
		1S030784 Total			$1,244.30
		1S030790	Internal Labor		$0.00
		1S030790 Total			$0.00
		1S030791	Internal Labor		$0.00
		1S030791 Total			$0.00
		1S030799	Internal Labor		$517.92
		1S030799 Total			$517.92
		1S030813	Internal Labor	0	$4.13
		1S030813 Total		0	$4.13
		1S030818	Internal Labor		$86.22
		1S030818 Total			$86.22
		1S030827	Internal Labor		$610.83
		1S030827 Total			$610.83
		1S030830	Internal Labor	0	$0.00
		1S030830 Total		0	$0.00
		1S030834	Internal Labor		$675.61
		1S030834 Total			$675.61
		1S030839	Internal Labor		$92.93
		1S030839 Total			$92.93
		1S030840	Internal Labor		$1,201.99
		1S030840 Total			$1,201.99
		1S030849	Internal Labor		$323.36
		1S030849 Total			$323.36
		1S030855	Internal Labor		$675.47
		1S030855 Total			$675.47
		1S030857	Internal Labor		$1,222.69
		1S030857 Total			$1,222.69
		1S030858	Internal Labor		$1,215.78
		1S030858 Total			$1,215.78
		1S030859	Internal Labor		$244.10
		1S030859 Total			$244.10
		1S030862	Internal Labor		$613.95
		1S030862 Total			$613.95
		1S030863	Internal Labor		$796.72
		1S030863 Total			$796.72
		1S030865	Internal Labor		$880.19
		1S030865 Total			$880.19
		1S030867	Internal Labor		$2,978.84
		1S030867 Total			$2,978.84
		1S030871	Internal Labor		$4,372.08
		1S030871 Total			$4,372.08
		1S030880	Internal Labor		$918.59
		1S030880 Total			$918.59
		1S030888	Internal Labor		$2,565.66
		1S030888 Total			$2,565.66
		1S030889	Internal Labor		$14,945.11
		1S030889 Total			$14,945.11
		1S030890	Internal Labor		$480.67
		1S030890 Total			$480.67
		1S030898	Internal Labor		$575.78
		1S030898 Total			$575.78
		1S030903	Internal Labor		$1,715.56
		1S030903 Total			$1,715.56
		1S030904	Internal Labor		$120.76
		1S030904 Total			$120.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030906	Internal Labor	[redacted]	$3,682.36
		1S030906 Total			$3,682.36
		1S030909	Internal Labor		$492.56
		1S030909 Total			$492.56
		1S030914	Internal Labor		$359.45
		1S030914 Total			$359.45
		1S030917	Internal Labor		$398.53
		1S030917 Total			$398.53
		1S030926	Internal Labor		$363.32
		1S030926 Total			$363.32
		1S030933	Internal Labor		$1,117.96
		1S030933 Total			$1,117.96
		1S030939	Internal Labor		$467.60
		1S030939 Total			$467.60
		1S030946	Internal Labor		$63.92
		1S030946 Total			$63.92
		1S030947	Internal Labor		$204.23
		1S030947 Total			$204.23
		1S030953	Internal Labor		$384.70
		1S030953 Total			$384.70
		1S030954	Internal Labor		$273.06
		1S030954 Total			$273.06
		1S030956	Internal Labor		$498.65
		1S030956 Total			$498.65
		1S030960	Internal Labor		$0.00
		1S030960 Total			$0.00
		1S030963	Internal Labor		$379.86
		1S030963 Total			$379.86
		1S030964	Internal Labor		$878.30
		1S030964 Total			$878.30
		1S030965	Internal Labor		$113.13
		1S030965 Total			$113.13
		1S030969	Internal Labor		$579.72
		1S030969 Total			$579.72
		1S030971	Internal Labor		$1,705.71
		1S030971 Total			$1,705.71
		1S030973	Internal Labor		$278.92
		1S030973 Total			$278.92
		1S030983	Internal Labor		$42.67
		1S030983 Total			$42.67
		1S030987	Internal Labor		$113.83
		1S030987 Total			$113.83
		1S030988	Internal Labor	0	$48.56
		1S030988 Total		0	$48.56
		1S030990	Internal Labor	[redacted]	$451.98
		1S030990 Total			$451.98
		1S030991	Internal Labor		$112.73
		1S030991 Total			$112.73
		1S030997	Internal Labor		$533.02
		1S030997 Total			$533.02
		1S030998	Internal Labor		$63.73
		1S030998 Total			$63.73
		1S030999	Internal Labor		$70.01
		1S030999 Total			$70.01
		1S031009	Internal Labor		$87.06
		1S031009 Total			$87.06
		1S031014	Internal Labor		$1,097.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031014 Total			$1,097.89
		1S031019	Internal Labor		$76.62
		1S031019 Total			$76.62
		1S031024	Internal Labor		$1,597.27
		1S031024 Total			$1,597.27
		1S031025	Internal Labor		$99.78
		1S031025 Total			$99.78
		1S031027	Internal Labor		$760.91
		1S031027 Total			$760.91
		1S031036	Internal Labor		$189.48
		1S031036 Total			$189.48
		1S031040	Internal Labor		$1,767.04
		1S031040 Total			$1,767.04
		1S031041	Internal Labor		$491.73
		1S031041 Total			$491.73
		1S031063	Internal Labor		$80.07
		1S031063 Total			$80.07
		1S031065	Internal Labor		$846.29
		1S031065 Total			$846.29
		1S031066	Internal Labor		$359.50
		1S031066 Total			$359.50
		1S031070	Internal Labor		$1,522.59
		1S031070 Total			$1,522.59
		1S031071	Internal Labor		$112.73
		1S031071 Total			$112.73
		1S031073	Internal Labor		$64.33
		1S031073 Total			$64.33
		1S031079	Internal Labor		$199.57
		1S031079 Total			$199.57
		1S031086	Internal Labor		$123.89
		1S031086 Total			$123.89
		1S031094	Internal Labor		$223.42
		1S031094 Total			$223.42
		1S031096	Internal Labor		$448.69
		1S031096 Total			$448.69
		1S031099	Internal Labor		$238.12
		1S031099 Total			$238.12
		1S031103	Internal Labor		$505.65
		1S031103 Total			$505.65
		1S031105	Internal Labor		$911.34
		1S031105 Total			$911.34
		1S031107	Internal Labor		$598.31
		1S031107 Total			$598.31
		1S031109	Internal Labor		$160.35
		1S031109 Total			$160.35
		1S031112	Internal Labor		$65.02
		1S031112 Total			$65.02
		1S031113	Internal Labor		$602.43
		1S031113 Total			$602.43
		1S031129	Internal Labor		$38.31
		1S031129 Total			$38.31
		1S031130	Internal Labor		$613.48
		1S031130 Total			$613.48
		1S031131	Internal Labor		$522.01
		1S031131 Total			$522.01
		1S031144	Internal Labor		$198.30
		1S031144 Total			$198.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Labor	(blank)	1S031149	Internal Labor		$707.90
		1S031149 Total			$707.90
		1S031150	Internal Labor		$2,519.88
		1S031150 Total			$2,519.88
		1S031151	Internal Labor		$804.36
		1S031151 Total			$804.36
		1S031157	Internal Labor		$232.87
		1S031157 Total			$232.87
		1S031160	Internal Labor		$114.93
		1S031160 Total			$114.93
		1S031175	Internal Labor		$1,475.83
		1S031175 Total			$1,475.83
		1S031178	Internal Labor	0	$0.00
		1S031178 Total		0	$0.00
		1S031180	Internal Labor		$281.70
		1S031180 Total			$281.70
		1S031182	Internal Labor		$578.02
		1S031182 Total			$578.02
		1S031186	Internal Labor		$178.72
		1S031186 Total			$178.72
		1S031187	Internal Labor		$450.66
		1S031187 Total			$450.66
		1S031189	Internal Labor		$114.93
		1S031189 Total			$114.93
		1S031194	Internal Labor		$546.16
		1S031194 Total			$546.16
		1S031195	Internal Labor		$67.25
		1S031195 Total			$67.25
		1S031196	Internal Labor		$1,188.84
		1S031196 Total			$1,188.84
		1S031206	Internal Labor		$54.17
		1S031206 Total			$54.17
		1S031208	Internal Labor		$3,770.56
		1S031208 Total			$3,770.56
		1S031214	Internal Labor		$38.31
		1S031214 Total			$38.31
		1S031223	Internal Labor		$323.48
		1S031223 Total			$323.48
		1S031232	Internal Labor		$131.51
		1S031232 Total			$131.51
		1S031235	Internal Labor		$38.31
		1S031235 Total			$38.31
		1S031237	Internal Labor		$269.41
		1S031237 Total			$269.41
		1S031254	Internal Labor		$76.62
		1S031254 Total			$76.62
		1S031260	Internal Labor		$0.00
		1S031260 Total			$0.00
		1S031263	Internal Labor		$910.86
		1S031263 Total			$910.86
		1S031264	Internal Labor		$453.42
		1S031264 Total			$453.42
		1S031269	Internal Labor		$618.86
		1S031269 Total			$618.86
		1S031275	Internal Labor		$702.63
		1S031275 Total			$702.63
		1S031276	Internal Labor		$118.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031276 Total			$118.34
		1S031280	Internal Labor		$3,923.62
		1S031280 Total			$3,923.62
		1S031281	Internal Labor		$87.05
		1S031281 Total			$87.05
		1S031285	Internal Labor		$6,116.54
		1S031285 Total			$6,116.54
		1S031289	Internal Labor		$655.06
		1S031289 Total			$655.06
		1S031303	Internal Labor		$11,768.69
		1S031303 Total			$11,768.69
		1S031306	Internal Labor		$452.62
		1S031306 Total			$452.62
		1S031311	Internal Labor		$60.82
		1S031311 Total			$60.82
		1S031312	Internal Labor		$148.04
		1S031312 Total			$148.04
		1S031315	Internal Labor		$14,492.85
		1S031315 Total			$14,492.85
		1S031317	Internal Labor		$38.31
		1S031317 Total			$38.31
		1S031327	Internal Labor		$368.84
		1S031327 Total			$368.84
		1S031328	Internal Labor		$1,101.32
		1S031328 Total			$1,101.32
		1S031329	Internal Labor		$89.30
		1S031329 Total			$89.30
		1S031341	Internal Labor		$148.83
		1S031341 Total			$148.83
		1S031342	Internal Labor		$1,266.27
		1S031342 Total			$1,266.27
		1S031346	Internal Labor		$558.62
		1S031346 Total			$558.62
		1S031348	Internal Labor		$35.25
		1S031348 Total			$35.25
		1S031349	Internal Labor		$1,707.96
		1S031349 Total			$1,707.96
		1S031350	Internal Labor		$10,654.94
		1S031350 Total			$10,654.94
		1S031351	Internal Labor		$366.72
		1S031351 Total			$366.72
		1S031352	Internal Labor		$174.50
		1S031352 Total			$174.50
		1S031356	Internal Labor		$351.19
		1S031356 Total			$351.19
		1S031362	Internal Labor		$918.86
		1S031362 Total			$918.86
		1S031363	Internal Labor		$104.58
		1S031363 Total			$104.58
		1S031365	Internal Labor		$46.26
		1S031365 Total			$46.26
		1S031366	Internal Labor		$148.83
		1S031366 Total			$148.83
		1S031368	Internal Labor		$327.11
		1S031368 Total			$327.11
		1S031383	Internal Labor		$33.41
		1S031383 Total			$33.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031389	Internal Labor	[redacted]	$470.00
		1S031389 Total			$470.00
		1S031397	Internal Labor		$1,342.24
		1S031397 Total			$1,342.24
		1S031407	Internal Labor		$38.31
		1S031407 Total			$38.31
		1S031410	Internal Labor		$446.83
		1S031410 Total			$446.83
		1S031415	Internal Labor		$216.98
		1S031415 Total			$216.98
		1S031418	Internal Labor		$972.42
		1S031418 Total			$972.42
		1S031431	Internal Labor		$107.33
		1S031431 Total			$107.33
		1S031434	Internal Labor		$30.66
		1S031434 Total			$30.66
		1S031461	Internal Labor		$90.69
		1S031461 Total			$90.69
		1S031467	Internal Labor		$428.14
		1S031467 Total			$428.14
		1S031483	Internal Labor		$118.72
		1S031483 Total			$118.72
		1S031486	Internal Labor		$59.01
		1S031486 Total			$59.01
		1S031487	Internal Labor		$99.56
		1S031487 Total			$99.56
		1S031495	Internal Labor		$43.11
		1S031495 Total			$43.11
		1S031514	Internal Labor		$90.69
		1S031514 Total			$90.69
		1S031523	Internal Labor		$3,661.10
		1S031523 Total			$3,661.10
		1S031540	Internal Labor		$196.00
		1S031540 Total			$196.00
		1S031547	Internal Labor		$25.85
		1S031547 Total			$25.85
		1S031556	Internal Labor		$103.07
		1S031556 Total			$103.07
		1S031557	Internal Labor		$470.97
		1S031557 Total			$470.97
		1S031562	Internal Labor		$186.56
		1S031562 Total			$186.56
		1S031565	Internal Labor		$38.31
		1S031565 Total			$38.31
		1S031571	Internal Labor		$82.63
		1S031571 Total			$82.63
		1S031572	Internal Labor		$44.65
		1S031572 Total			$44.65
		1S031573	Internal Labor	0	$0.00
		1S031573 Total		0	$0.00
		1S031574	Internal Labor		$74.42
		1S031574 Total			$74.42
		1S031580	Internal Labor		$4,637.00
		1S031580 Total			$4,637.00
		1S031587	Internal Labor		$0.00
		1S031587 Total			$0.00
		1S031589	Internal Labor		$3,106.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S031589 Total		[redacted]	$3,106.38
		1S031598	Internal Labor	0	$0.00
		1S031598 Total		0	$0.00
		1S031600	Internal Labor	[redacted]	$46.71
		1S031600 Total		[redacted]	$46.71
		1S031605	Internal Labor	[redacted]	$178.60
		1S031605 Total		[redacted]	$178.60
		1S031608	Internal Labor	[redacted]	$519.40
		1S031608 Total		[redacted]	$519.40
		1S031610	Internal Labor	[redacted]	$171.36
		1S031610 Total		[redacted]	$171.36
		1S031618	Internal Labor	[redacted]	$0.00
		1S031618 Total		[redacted]	$0.00
		1S031621	Internal Labor	[redacted]	$65.34
		1S031621 Total		[redacted]	$65.34
		1S031626	Internal Labor	[redacted]	$363.54
		1S031626 Total		[redacted]	$363.54
		1S031631	Internal Labor	[redacted]	$48.96
		1S031631 Total		[redacted]	$48.96
		1S031645	Internal Labor	[redacted]	$89.30
		1S031645 Total		[redacted]	$89.30
		1S031646	Internal Labor	[redacted]	$338.12
		1S031646 Total		[redacted]	$338.12
		1S031673	Internal Labor	[redacted]	$969.98
		1S031673 Total		[redacted]	$969.98
		1S031674	Internal Labor	[redacted]	$3,743.93
		1S031674 Total		[redacted]	$3,743.93
		1S031692	Internal Labor	[redacted]	$852.67
		1S031692 Total		[redacted]	$852.67
		1S031693	Internal Labor	[redacted]	$119.06
		1S031693 Total		[redacted]	$119.06
		1S031740	Internal Labor	[redacted]	$119.06
		1S031740 Total		[redacted]	$119.06
		1S031742	Internal Labor	[redacted]	$36.46
		1S031742 Total		[redacted]	$36.46
		1S031744	Internal Labor	[redacted]	$88.80
		1S031744 Total		[redacted]	$88.80
		1S031745	Internal Labor	[redacted]	$26.23
		1S031745 Total		[redacted]	$26.23
		1S031749	Internal Labor	[redacted]	$43.50
		1S031749 Total		[redacted]	$43.50
		1S031751	Internal Labor	[redacted]	$9,159.68
		1S031751 Total		[redacted]	$9,159.68
		1S031779	Internal Labor	[redacted]	$33.39
		1S031779 Total		[redacted]	$33.39
		1S031785	Internal Labor	[redacted]	$77.93
		1S031785 Total		[redacted]	$77.93
		1S031786	Internal Labor	[redacted]	$65.03
		1S031786 Total		[redacted]	$65.03
		1S031797	Internal Labor	[redacted]	$480.89
		1S031797 Total		[redacted]	$480.89
		1S031802	Internal Labor	[redacted]	$656.71
		1S031802 Total		[redacted]	$656.71
		1S031806	Internal Labor	[redacted]	$0.00
		1S031806 Total		[redacted]	$0.00
		1S031807	Internal Labor	[redacted]	$718.68
		1S031807 Total		[redacted]	$718.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031829	Internal Labor	[redacted]	$742.10
		1S031829 Total			$742.10
		1S031839	Internal Labor		$2,877.29
		1S031839 Total			$2,877.29
		1S031840	Internal Labor		$741.00
		1S031840 Total			$741.00
		1S031842	Internal Labor		$370.92
		1S031842 Total			$370.92
		1S031844	Internal Labor		$33.12
		1S031844 Total			$33.12
		1S031849	Internal Labor		$293.17
		1S031849 Total			$293.17
		1S031852	Internal Labor		$678.07
		1S031852 Total			$678.07
		1S031861	Internal Labor		$129.47
		1S031861 Total			$129.47
		1S031864	Internal Labor		$250.89
		1S031864 Total			$250.89
		1S031868	Internal Labor		$73.44
		1S031868 Total			$73.44
		1S031869	Internal Labor		$42.03
		1S031869 Total			$42.03
		1S031880	Internal Labor		$73.14
		1S031880 Total			$73.14
		1S031881	Internal Labor		$124.94
		1S031881 Total			$124.94
		1S031882	Internal Labor		$195.68
		1S031882 Total			$195.68
		1S031891	Internal Labor		$745.57
		1S031891 Total			$745.57
		1S031899	Internal Labor		$148.83
		1S031899 Total			$148.83
		1S031900	Internal Labor		$110.60
		1S031900 Total			$110.60
		1S031911	Internal Labor		$7,776.94
		1S031911 Total			$7,776.94
		1S031915	Internal Labor		$399.42
		1S031915 Total			$399.42
		1S031917	Internal Labor		$269.92
		1S031917 Total			$269.92
		1S031918	Internal Labor		$126.83
		1S031918 Total			$126.83
		1S031919	Internal Labor		$5,971.41
		1S031919 Total			$5,971.41
		1S031920	Internal Labor		$3,759.79
		1S031920 Total			$3,759.79
		1S031930	Internal Labor		$110.72
		1S031930 Total			$110.72
		1S031932	Internal Labor		$372.92
		1S031932 Total			$372.92
		1S031933	Internal Labor		$817.64
		1S031933 Total			$817.64
		1S031934	Internal Labor		$66.34
		1S031934 Total			$66.34
		1S031938	Internal Labor		$343.03
		1S031938 Total			$343.03
		1S031944	Internal Labor		$333.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031944 Total			$333.83
		1S031964	Internal Labor		$221.20
		1S031964 Total			$221.20
		1S031972	Internal Labor		$325.22
		1S031972 Total			$325.22
		1S031976	Internal Labor		$72.58
		1S031976 Total			$72.58
		1S031996	Internal Labor		$22.07
		1S031996 Total			$22.07
		1S032011	Internal Labor		$119.06
		1S032011 Total			$119.06
		1S032013	Internal Labor		$764.94
		1S032013 Total			$764.94
		1S032028	Internal Labor		$97.92
		1S032028 Total			$97.92
		1S032029	Internal Labor		$357.32
		1S032029 Total			$357.32
		1S032030	Internal Labor		$72.03
		1S032030 Total			$72.03
		1S032041	Internal Labor		$8,895.80
		1S032041 Total			$8,895.80
		1S032055	Internal Labor		$133.95
		1S032055 Total			$133.95
		1S032057	Internal Labor		$159.23
		1S032057 Total			$159.23
		1S032058	Internal Labor		$1,772.15
		1S032058 Total			$1,772.15
		1S032108	Internal Labor		$133.95
		1S032108 Total			$133.95
		1S032113	Internal Labor		$44.65
		1S032113 Total			$44.65
		1S032134	Internal Labor		$110.60
		1S032134 Total			$110.60
		1S032136	Internal Labor		$139.87
		1S032136 Total			$139.87
		1S032138	Internal Labor		$110.60
		1S032138 Total			$110.60
		1S032143	Internal Labor		$119.06
		1S032143 Total			$119.06
		1S032149	Internal Labor		$12,754.54
		1S032149 Total			$12,754.54
		1S032163	Internal Labor		$595.30
		1S032163 Total			$595.30
		1S032177	Internal Labor		$59.53
		1S032177 Total			$59.53
		1S032211	Internal Labor		$276.50
		1S032211 Total			$276.50
		1S032212	Internal Labor		$110.60
		1S032212 Total			$110.60
		1S032214	Internal Labor		$658.05
		1S032214 Total			$658.05
		1S032215	Internal Labor		$267.90
		1S032215 Total			$267.90
		1S032226	Internal Labor		$357.18
		1S032226 Total			$357.18
		1S032232	Internal Labor		$44.65
		1S032232 Total			$44.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S032242	Internal Labor	[redacted]	$238.12
		1S032242 Total			$238.12
		1S032252	Internal Labor		$104.66
		1S032252 Total			$104.66
		1S032253	Internal Labor		$94.47
		1S032253 Total			$94.47
		1S032255	Internal Labor		$134.87
		1S032255 Total			$134.87
		1S032280	Internal Labor		$110.60
		1S032280 Total			$110.60
		1S032297	Internal Labor		$182.98
		1S032297 Total			$182.98
		1S032309	Internal Labor		$910.81
		1S032309 Total			$910.81
		1S032311	Internal Labor		$294.68
		1S032311 Total			$294.68
		1S032323	Internal Labor		$0.00
		1S032323 Total			$0.00
		1S032328	Internal Labor		$0.00
		1S032328 Total			$0.00
		1S032329	Internal Labor		$178.59
		1S032329 Total			$178.59
		1S820708	Internal Labor	0	$0.00
		1S820708 Total		0	$0.00
		1S820819	Internal Labor	0	-$38.00
		1S820819 Total		0	-$38.00
		1S820832	Internal Labor	[redacted]	-$417.12
		1S820832 Total			-$417.12
		1S821031	Internal Labor		$7,393.98
		1S821031 Total			$7,393.98
		1S821668	Internal Labor		$280.64
		1S821668 Total			$280.64
		1S822035	Internal Labor		-$987.15
		1S822035 Total			-$987.15
		1S822440	Internal Labor		$3,170.71
		1S822440 Total			$3,170.71
		1S822445	Internal Labor	0	$0.01
		1S822445 Total		0	$0.01
		1S920051	Internal Labor	[redacted]	$141.99
		1S920051 Total		[redacted]	$141.99
		1S920121	Internal Labor	0	$0.00
		1S920121 Total		0	$0.00
		1S920176	Internal Labor	[redacted]	$751.05
		1S920176 Total			$751.05
		1S920243	Internal Labor		$772.52
		1S920243 Total			$772.52
		1S920361	Internal Labor		-$71.92
		1S920361 Total			-$71.92
		1S920863	Internal Labor	0	-$0.01
		1S920863 Total		0	-$0.01
		1S920927	Internal Labor	[redacted]	$1,524.96
		1S920927 Total			$1,524.96
		1S920928	Internal Labor		$131.59
		1S920928 Total			$131.59
		1S920929	Internal Labor		-$49.74
		1S920929 Total			-$49.74
		1S920956	Internal Labor		$161.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S920956 Total		[redacted]	$161.28
		1S921078	Internal Labor	0	$0.00
		1S921078 Total		0	$0.00
		1S921103	Internal Labor	[redacted]	-$106.74
		1S921103 Total		[redacted]	-$106.74
		1S921153	Internal Labor	0	$188.74
		1S921153 Total		0	$188.74
		1S921158	Internal Labor	[redacted]	$533.02
		1S921158 Total		[redacted]	$533.02
		1S921215	Internal Labor	0	$180.68
		1S921215 Total		0	$180.68
		1S921302	Internal Labor	0	$88.30
		1S921302 Total		0	$88.30
		1S921303	Internal Labor	0	-$115.60
		1S921303 Total		0	-$115.60
		1S921311	Internal Labor	0	-$0.01
		1S921311 Total		0	-$0.01
		1S921317	Internal Labor	[redacted]	$406.20
		1S921317 Total		[redacted]	$406.20
		1S921335	Internal Labor	[redacted]	-$316.92
		1S921335 Total		[redacted]	-$316.92
		1S921337	Internal Labor	0	$225.23
		1S921337 Total		0	$225.23
		1S921341	Internal Labor	0	-$0.01
		1S921341 Total		0	-$0.01
		1S921352	Internal Labor	[redacted]	$1,008.61
		1S921352 Total		[redacted]	$1,008.61
		1S921395	Internal Labor	[redacted]	-$30.96
		1S921395 Total		[redacted]	-$30.96
		1S921500	Internal Labor	[redacted]	$865.52
		1S921500 Total		[redacted]	$865.52
		1S921534	Internal Labor	0	$0.00
		1S921534 Total		0	$0.00
		1S921549	Internal Labor	[redacted]	$391.48
		1S921549 Total		[redacted]	$391.48
		1S921665	Internal Labor	0	-$0.01
		1S921665 Total		0	-$0.01
		1S921667	Internal Labor	0	$8.96
		1S921667 Total		0	$8.96
		1S921676	Internal Labor	0	-$6.88
		1S921676 Total		0	-$6.88
		1S921677	Internal Labor	[redacted]	$248.90
		1S921677 Total		[redacted]	$248.90
		1S921682	Internal Labor	[redacted]	$65.88
		1S921682 Total		[redacted]	$65.88
		1S921684	Internal Labor	[redacted]	$1,223.52
		1S921684 Total		[redacted]	$1,223.52
		1S921703	Internal Labor	[redacted]	$1,539.90
		1S921703 Total		[redacted]	$1,539.90
		1S921726	Internal Labor	[redacted]	$12,969.85
		1S921726 Total		[redacted]	$12,969.85
		1S921755	Internal Labor	0	-$7.47
		1S921755 Total		0	-$7.47
		1S921768	Internal Labor	[redacted]	$67.18
		1S921768 Total		[redacted]	$67.18
		1S921841	Internal Labor	[redacted]	$130.43
		1S921841 Total		[redacted]	$130.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S921862	Internal Labor	[redacted]	$92.32
		1S921862 Total			$92.32
		1S921863	Internal Labor		$41.97
		1S921863 Total			$41.97
		1S921897	Internal Labor		$177.39
		1S921897 Total			$177.39
		1S921898	Internal Labor		$124.98
		1S921898 Total			$124.98
		1S921899	Internal Labor		$67.18
		1S921899 Total			$67.18
		1S921922	Internal Labor		$67.18
		1S921922 Total			$67.18
		1S921929	Internal Labor		$45.44
		1S921929 Total			$45.44
		1S921932	Internal Labor	0	$0.00
		1S921932 Total		0	$0.00
		1S921944	Internal Labor	[redacted]	$626.30
		1S921944 Total			$626.30
		1S921973	Internal Labor		$1,737.70
		1S921973 Total			$1,737.70
		1S921974	Internal Labor	0	$10.88
		1S921974 Total		0	$10.88
		1S921997	Internal Labor	[redacted]	$583.20
		1S921997 Total			$583.20
		1S922014	Internal Labor	0	-$0.01
		1S922014 Total		0	-$0.01
		1S922020	Internal Labor	[redacted]	$347.07
		1S922020 Total			$347.07
		1S922021	Internal Labor		$861.72
		1S922021 Total			$861.72
		1S922026	Internal Labor	0	$0.00
		1S922026 Total		0	$0.00
		1S922036	Internal Labor	[redacted]	$1,910.10
		1S922036 Total			$1,910.10
		1S922042	Internal Labor		$100.77
		1S922042 Total			$100.77
		1S922044	Internal Labor	0	$0.00
		1S922044 Total		0	$0.00
		1S922081	Internal Labor	[redacted]	$850.02
		1S922081 Total			$850.02
		1S922084	Internal Labor		$273.76
		1S922084 Total			$273.76
		1S922088	Internal Labor		$692.81
		1S922088 Total			$692.81
		1S922089	Internal Labor	0	$15.17
		1S922089 Total		0	$15.17
		1S922090	Internal Labor	[redacted]	$547.15
		1S922090 Total			$547.15
		1S922091	Internal Labor		$323.68
		1S922091 Total			$323.68
		1S922092	Internal Labor		$570.29
		1S922092 Total			$570.29
		1S922093	Internal Labor		$3,613.38
		1S922093 Total			$3,613.38
		1S922113	Internal Labor		$256.65
		1S922113 Total			$256.65
		1S922119	Internal Labor		$308.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S922119 Total		[redacted]	$308.87
		1S922128	Internal Labor		$9.54
		1S922128 Total			$9.54
		1S922129	Internal Labor		$542.07
		1S922129 Total			$542.07
		1S922152	Internal Labor		-$231.20
		1S922152 Total			-$231.20
		1S922162	Internal Labor		$75.06
		1S922162 Total			$75.06
		1S922163	Internal Labor		$60.82
		1S922163 Total			$60.82
		1S922164	Internal Labor		$30.00
		1S922164 Total			$30.00
		1S922165	Internal Labor		$1,360.80
		1S922165 Total			$1,360.80
		1S922167	Internal Labor		$465.84
		1S922167 Total			$465.84
		1S922168	Internal Labor		$61.53
		1S922168 Total			$61.53
		1S922190	Internal Labor		-$433.63
		1S922190 Total			-$433.63
		1S922197	Internal Labor		$107.03
		1S922197 Total			$107.03
		1S922200	Internal Labor		$19.04
		1S922200 Total			$19.04
		1S922207	Internal Labor		-$173.40
		1S922207 Total			-$173.40
		1S922225	Internal Labor	0	$0.34
		1S922225 Total		0	$0.34
		1S922228	Internal Labor	0	-$98.77
		1S922228 Total		0	-$98.77
		1S922239	Internal Labor	[redacted]	$67.18
		1S922239 Total			$67.18
		1S922285	Internal Labor		$1,073.39
		1S922285 Total			$1,073.39
		1S922286	Internal Labor	0	-$115.60
		1S922286 Total		0	-$115.60
		1S922287	Internal Labor	[redacted]	$113.12
		1S922287 Total			$113.12
		1S922288	Internal Labor		$9.27
		1S922288 Total			$9.27
		1S922295	Internal Labor	0	$0.02
		1S922295 Total		0	$0.02
		1S922307	Internal Labor	[redacted]	$33.59
		1S922307 Total			$33.59
		1S922312	Internal Labor		$1,361.60
		1S922312 Total			$1,361.60
		1S922336	Internal Labor		-$82.21
		1S922336 Total			-$82.21
		1S922342	Internal Labor	0	$0.00
		1S922342 Total		0	$0.00
		1S922377	Internal Labor	0	-$0.01
		1S922377 Total		0	-$0.01
		1S922383	Internal Labor	[redacted]	-$3,381.24
		1S922383 Total			-$3,381.24
		1S922386	Internal Labor		$0.00
		1S922386 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S922389	Internal Labor	0	-$189.25
		1S922389 Total		0	-$189.25
		1S922391	Internal Labor	0	$0.00
		1S922391 Total		0	$0.00
		1S922392	Internal Labor	[redacted]	$1,655.61
		1S922392 Total			$1,655.61
		1S922400	Internal Labor		$94.99
		1S922400 Total			$94.99
		1S922401	Internal Labor		-$119.10
		1S922401 Total			-$119.10
		1S922402	Internal Labor		$40.79
		1S922402 Total			$40.79
		1S922403	Internal Labor	0	-$86.51
		1S922403 Total			-$86.51
		1S922416	Internal Labor	[redacted]	$32.78
		1S922416 Total			$32.78
		1S922417	Internal Labor		$53.69
		1S922417 Total			$53.69
		1S922419	Internal Labor		$861.77
		1S922419 Total			$861.77
		1S922420	Internal Labor		-$417.68
		1S922420 Total			-$417.68
		1S922421	Internal Labor		$7,203.55
		1S922421 Total			$7,203.55
		1S922423	Internal Labor		$53.69
		1S922423 Total			$53.69
		1S922433	Internal Labor		$349.10
		1S922433 Total			$349.10
		1S922434	Internal Labor		$711.33
		1S922434 Total			$711.33
		1S922435	Internal Labor		$497.79
		1S922435 Total			$497.79
		1S922436	Internal Labor		$760.40
		1S922436 Total			$760.40
		1S922438	Internal Labor		$721.92
		1S922438 Total			$721.92
		2C030001	Internal Labor		$509.63
		2C030001 Total			$509.63
		2C030002	Internal Labor		$713.16
		2C030002 Total			$713.16
		2C030004	Internal Labor		$0.00
		2C030004 Total			$0.00
		2C030006	Internal Labor		$4,638.12
		2C030006 Total			$4,638.12
		2C030007	Internal Labor		$808.09
		2C030007 Total			$808.09
		2C030016	Internal Labor		$2,523.71
		2C030016 Total			$2,523.71
		2C030017	Internal Labor		$2,748.54
		2C030017 Total			$2,748.54
		2C030023	Internal Labor		$924.80
		2C030023 Total			$924.80
		2C030031	Internal Labor	0	$0.00
		2C030031 Total		0	$0.00
		2C030039	Internal Labor	[redacted]	$765.41
		2C030039 Total			$765.41
		2C030043	Internal Labor		$669.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C030043 Total			$669.60
		2C030047	Internal Labor		$281.99
		2C030047 Total			$281.99
		2C030051	Internal Labor		$112.46
		2C030051 Total			$112.46
		2C030056	Internal Labor		$66.33
		2C030056 Total			$66.33
		2C030061	Internal Labor		$523.94
		2C030061 Total			$523.94
		2C030064	Internal Labor		$2,675.13
		2C030064 Total			$2,675.13
		2C030065	Internal Labor		$231.20
		2C030065 Total			$231.20
		2C030068	Internal Labor		$64.05
		2C030068 Total			$64.05
		2C030070	Internal Labor	0	$0.00
		2C030070 Total		0	$0.00
		2C030071	Internal Labor		$980.23
		2C030071 Total			$980.23
		2C030072	Internal Labor		$510.11
		2C030072 Total			$510.11
		2C030075	Internal Labor	0	$0.00
		2C030075 Total		0	$0.00
		2C030079	Internal Labor		$521.77
		2C030079 Total			$521.77
		2C030080	Internal Labor		$43.35
		2C030080 Total			$43.35
		2C030081	Internal Labor		$716.54
		2C030081 Total			$716.54
		2C030085	Internal Labor		$1,950.95
		2C030085 Total			$1,950.95
		2C030086	Internal Labor		$301.08
		2C030086 Total			$301.08
		2C030087	Internal Labor		$905.23
		2C030087 Total			$905.23
		2C030088	Internal Labor		$658.83
		2C030088 Total			$658.83
		2C030089	Internal Labor		$197.91
		2C030089 Total			$197.91
		2C030090	Internal Labor		$494.91
		2C030090 Total			$494.91
		2C030091	Internal Labor	0	$0.00
		2C030091 Total		0	$0.00
		2C030094	Internal Labor		$1,321.13
		2C030094 Total			$1,321.13
		2C030095	Internal Labor		$136.51
		2C030095 Total			$136.51
		2C030102	Internal Labor		$741.02
		2C030102 Total			$741.02
		2C030109	Internal Labor		$169.23
		2C030109 Total			$169.23
		2C030111	Internal Labor		$60.18
		2C030111 Total			$60.18
		2C030112	Internal Labor		$158.04
		2C030112 Total			$158.04
		2C030113	Internal Labor		$355.18
		2C030113 Total			$355.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C030118	Internal Labor	[redacted]	$285.65
		2C030118 Total			$285.65
		2C030124	Internal Labor		$1,160.52
		2C030124 Total			$1,160.52
		2C030128	Internal Labor		$267.89
		2C030128 Total			$267.89
		2C030138	Internal Labor		$226.34
		2C030138 Total			$226.34
		2C030141	Internal Labor		$32.25
		2C030141 Total			$32.25
		2C030144	Internal Labor		$301.50
		2C030144 Total			$301.50
		2C030149	Internal Labor		$346.61
		2C030149 Total			$346.61
		2C030165	Internal Labor		$292.28
		2C030165 Total			$292.28
		2C030167	Internal Labor		$3,485.25
		2C030167 Total			$3,485.25
		2C030174	Internal Labor		$184.30
		2C030174 Total			$184.30
		2C030183	Internal Labor		$164.13
		2C030183 Total			$164.13
		2C030184	Internal Labor		$211.33
		2C030184 Total			$211.33
		2C030187	Internal Labor		$36.66
		2C030187 Total			$36.66
		2C030190	Internal Labor		$88.00
		2C030190 Total			$88.00
		2C030192	Internal Labor		$76.81
		2C030192 Total			$76.81
		2C030198	Internal Labor		$1,415.95
		2C030198 Total			$1,415.95
		2C030199	Internal Labor		$11,197.12
		2C030199 Total			$11,197.12
		2C030204	Internal Labor		$58.17
		2C030204 Total			$58.17
		2C030212	Internal Labor		$38.62
		2C030212 Total			$38.62
		2C030216	Internal Labor		$74.42
		2C030216 Total			$74.42
		2C030218	Internal Labor		$41.02
		2C030218 Total			$41.02
		2C030219	Internal Labor		$327.42
		2C030219 Total			$327.42
		2C030221	Internal Labor		$0.00
		2C030221 Total			$0.00
		2C030226	Internal Labor		$178.59
		2C030226 Total			$178.59
		2C030227	Internal Labor		$122.40
		2C030227 Total			$122.40
		2C030234	Internal Labor		$687.99
		2C030234 Total			$687.99
		2C030241	Internal Labor		$74.42
		2C030241 Total			$74.42
		2C030254	Internal Labor		$32.74
		2C030254 Total			$32.74
		2C030259	Internal Labor		$1,517.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C030259 Total		[redacted]	$1,517.05
		2C030260	Internal Labor		$0.00
		2C030260 Total			$0.00
		2C030265	Internal Labor		$242.64
		2C030265 Total			$242.64
		2C030271	Internal Labor		$0.00
		2C030271 Total			$0.00
		2C030272	Internal Labor		$39.03
		2C030272 Total			$39.03
		2C030273	Internal Labor		$2,023.84
		2C030273 Total			$2,023.84
		2C030274	Internal Labor		$45.04
		2C030274 Total			$45.04
		2C030279	Internal Labor		$18.51
		2C030279 Total			$18.51
		2C030296	Internal Labor		$1,165.71
		2C030296 Total			$1,165.71
		2C030304	Internal Labor		$71.09
		2C030304 Total			$71.09
		2C820081	Internal Labor	0	-$232.75
		2C820081 Total		0	-$232.75
		2C820107	Internal Labor	0	-$1,560.44
		2C820107 Total		0	-$1,560.44
		2C820116	Internal Labor	[redacted]	$95.08
		2C820116 Total			$95.08
		2C820123	Internal Labor		-$167.19
		2C820123 Total			-$167.19
		2C820131	Internal Labor		-$93.36
		2C820131 Total			-$93.36
		2C820160	Internal Labor	0	$0.00
		2C820160 Total		0	$0.00
		2C820191	Internal Labor	0	$0.00
		2C820191 Total		0	$0.00
		2C820202	Internal Labor	[redacted]	$809.08
		2C820202 Total			$809.08
		2C820214	Internal Labor		$95.08
		2C820214 Total			$95.08
		2C820215	Internal Labor		-$111.46
		2C820215 Total			-$111.46
		2C920025	Internal Labor	0	-$0.02
		2C920025 Total		0	-$0.02
		2C920080	Internal Labor	[redacted]	$47.54
		2C920080 Total			$47.54
		2C920089	Internal Labor		-$515.24
		2C920089 Total			-$515.24
		2C920129	Internal Labor	0	-$153.26
		2C920129 Total		0	-$153.26
		2C920144	Internal Labor	0	$0.03
		2C920144 Total			$0.03
		2C920193	Internal Labor	[redacted]	$47.54
		2C920193 Total			$47.54
		2C920213	Internal Labor		$47.54
		2C920213 Total			$47.54
		2C920216	Internal Labor		-$542.34
		2C920216 Total			-$542.34
		2C920236	Internal Labor		$3.84
		2C920236 Total			$3.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C920254	Internal Labor	[redacted]	$288.03
		2C920254 Total			$288.03
		2C920262	Internal Labor		$11.93
		2C920262 Total			$11.93
		2C920265	Internal Labor		$47.54
		2C920265 Total			$47.54
		2C920290	Internal Labor	0	-$0.01
		2C920290 Total		0	-$0.01
		2C920301	Internal Labor		-$1,340.75
		2C920301 Total			-$1,340.75
		2C920302	Internal Labor		$658.49
		2C920302 Total			$658.49
		2C920306	Internal Labor	0	$0.03
		2C920306 Total		0	$0.03
		2L030001	Internal Labor		$1,511.83
		2L030001 Total			$1,511.83
		2L030003	Internal Labor		$871.11
		2L030003 Total			$871.11
		2L030006	Internal Labor		$420.43
		2L030006 Total			$420.43
		2L030012	Internal Labor		$1,296.82
		2L030012 Total			$1,296.82
		2L030013	Internal Labor		$143.55
		2L030013 Total			$143.55
		2L030014	Internal Labor		$412.11
		2L030014 Total			$412.11
		2L030020	Internal Labor	0	$0.00
		2L030020 Total		0	$0.00
		2L030024	Internal Labor		$3,000.98
		2L030024 Total			$3,000.98
		2L030030	Internal Labor		$1,046.70
		2L030030 Total			$1,046.70
		2L030031	Internal Labor		$292.37
		2L030031 Total			$292.37
		2L030033	Internal Labor		$3,078.74
		2L030033 Total			$3,078.74
		2L030037	Internal Labor		$548.39
		2L030037 Total			$548.39
		2L030039	Internal Labor		$1,870.08
		2L030039 Total			$1,870.08
		2L030047	Internal Labor		$467.69
		2L030047 Total			$467.69
		2L030049	Internal Labor		$2,394.38
		2L030049 Total			$2,394.38
		2L030056	Internal Labor		$2,508.04
		2L030056 Total			$2,508.04
		2L030064	Internal Labor		$260.10
		2L030064 Total			$260.10
		2L030065	Internal Labor		$457.27
		2L030065 Total			$457.27
		2L030075	Internal Labor	0	$0.00
		2L030075 Total		0	$0.00
		2L030090	Internal Labor		$81.60
		2L030090 Total			$81.60
		2L030129	Internal Labor		$399.89
		2L030129 Total			$399.89
		2L030136	Internal Labor		$72.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030136 Total		[redacted]	$72.25
		2L030150	Internal Labor		$35.76
		2L030150 Total			$35.76
		2L030171	Internal Labor		$766.54
		2L030171 Total			$766.54
		2L030175	Internal Labor		$0.00
		2L030175 Total			$0.00
		2L030180	Internal Labor		$231.20
		2L030180 Total			$231.20
		2L030181	Internal Labor		$703.34
		2L030181 Total			$703.34
		2L030191	Internal Labor		$2,971.89
		2L030191 Total			$2,971.89
		2L030202	Internal Labor		$742.04
		2L030202 Total			$742.04
		2L030212	Internal Labor		$193.80
		2L030212 Total			$193.80
		2L030213	Internal Labor		$358.74
		2L030213 Total			$358.74
		2L030219	Internal Labor		$293.27
		2L030219 Total			$293.27
		2L030220	Internal Labor		$3,488.78
		2L030220 Total			$3,488.78
		2L030223	Internal Labor		$1,785.83
		2L030223 Total			$1,785.83
		2L030231	Internal Labor		$131.22
		2L030231 Total			$131.22
		2L030235	Internal Labor		$311.74
		2L030235 Total			$311.74
		2L030236	Internal Labor		$1,111.99
		2L030236 Total			$1,111.99
		2L030240	Internal Labor		$331.41
		2L030240 Total			$331.41
		2L030241	Internal Labor		$231.20
		2L030241 Total			$231.20
		2L030252	Internal Labor		$330.31
		2L030252 Total			$330.31
		2L030265	Internal Labor		$346.19
		2L030265 Total			$346.19
		2L030268	Internal Labor		$183.99
		2L030268 Total			$183.99
		2L030270	Internal Labor		$688.79
		2L030270 Total			$688.79
		2L030271	Internal Labor		$828.78
		2L030271 Total			$828.78
		2L030272	Internal Labor	0	$0.00
		2L030272 Total		0	$0.00
		2L030275	Internal Labor	[redacted]	$189.20
		2L030275 Total			$189.20
		2L030277	Internal Labor		$1,860.23
		2L030277 Total			$1,860.23
		2L030281	Internal Labor		$114.56
		2L030281 Total			$114.56
		2L030312	Internal Labor		$169.68
		2L030312 Total			$169.68
		2L030313	Internal Labor		$2,431.53
		2L030313 Total			$2,431.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030324	Internal Labor	[redacted]	$748.28
		2L030324 Total			$748.28
		2L030330	Internal Labor		$264.59
		2L030330 Total			$264.59
		2L030341	Internal Labor	0	$8.10
		2L030341 Total		0	$8.10
		2L030344	Internal Labor		$1,329.13
		2L030344 Total			$1,329.13
		2L030348	Internal Labor		$3,619.90
		2L030348 Total			$3,619.90
		2L030350	Internal Labor		$1,875.03
		2L030350 Total			$1,875.03
		2L030351	Internal Labor		$220.94
		2L030351 Total			$220.94
		2L030356	Internal Labor		$159.87
		2L030356 Total			$159.87
		2L030358	Internal Labor		$582.31
		2L030358 Total			$582.31
		2L030359	Internal Labor		$4,765.87
		2L030359 Total			$4,765.87
		2L030362	Internal Labor		$575.38
		2L030362 Total			$575.38
		2L030371	Internal Labor		$294.05
		2L030371 Total			$294.05
		2L030373	Internal Labor		$620.68
		2L030373 Total			$620.68
		2L030377	Internal Labor		$271.08
		2L030377 Total			$271.08
		2L030378	Internal Labor		$1,057.19
		2L030378 Total			$1,057.19
		2L030379	Internal Labor		$1,768.03
		2L030379 Total			$1,768.03
		2L030382	Internal Labor		$462.40
		2L030382 Total			$462.40
		2L030383	Internal Labor	0	$0.00
		2L030383 Total		0	$0.00
		2L030385	Internal Labor		$147.76
		2L030385 Total			$147.76
		2L030387	Internal Labor		$2,015.78
		2L030387 Total			$2,015.78
		2L030396	Internal Labor		$37.23
		2L030396 Total			$37.23
		2L030397	Internal Labor		$533.12
		2L030397 Total			$533.12
		2L030402	Internal Labor		$2,486.07
		2L030402 Total			$2,486.07
		2L030403	Internal Labor		$706.84
		2L030403 Total			$706.84
		2L030405	Internal Labor		$727.36
		2L030405 Total			$727.36
		2L030406	Internal Labor		$2,083.97
		2L030406 Total			$2,083.97
		2L030415	Internal Labor		$835.52
		2L030415 Total			$835.52
		2L030416	Internal Labor		$1,893.36
		2L030416 Total			$1,893.36
		2L030417	Internal Labor		$80.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030417 Total			$80.80
		2L030419	Internal Labor		$0.00
		2L030419 Total			$0.00
		2L030422	Internal Labor		$708.05
		2L030422 Total			$708.05
		2L030425	Internal Labor		$617.31
		2L030425 Total			$617.31
		2L030427	Internal Labor		$690.74
		2L030427 Total			$690.74
		2L030438	Internal Labor		$76.94
		2L030438 Total			$76.94
		2L030442	Internal Labor		$0.00
		2L030442 Total			$0.00
		2L030445	Internal Labor		$267.04
		2L030445 Total			$267.04
		2L030455	Internal Labor		$32.00
		2L030455 Total			$32.00
		2L030457	Internal Labor		$620.19
		2L030457 Total			$620.19
		2L030458	Internal Labor		$515.65
		2L030458 Total			$515.65
		2L030468	Internal Labor		$1,935.54
		2L030468 Total			$1,935.54
		2L030476	Internal Labor		$118.29
		2L030476 Total			$118.29
		2L030479	Internal Labor		$361.95
		2L030479 Total			$361.95
		2L030485	Internal Labor		$101.98
		2L030485 Total			$101.98
		2L030486	Internal Labor		$231.51
		2L030486 Total			$231.51
		2L030488	Internal Labor		$97.04
		2L030488 Total			$97.04
		2L030489	Internal Labor		$919.19
		2L030489 Total			$919.19
		2L030492	Internal Labor		$95.08
		2L030492 Total			$95.08
		2L030499	Internal Labor		$0.00
		2L030499 Total			$0.00
		2L030501	Internal Labor		$75.53
		2L030501 Total			$75.53
		2L030509	Internal Labor		$133.00
		2L030509 Total			$133.00
		2L030511	Internal Labor		$739.66
		2L030511 Total			$739.66
		2L030513	Internal Labor		$658.09
		2L030513 Total			$658.09
		2L030514	Internal Labor		$71.92
		2L030514 Total			$71.92
		2L030518	Internal Labor		$163.14
		2L030518 Total			$163.14
		2L030520	Internal Labor		$133.11
		2L030520 Total			$133.11
		2L030523	Internal Labor		$276.29
		2L030523 Total			$276.29
		2L030528	Internal Labor		$553.75
		2L030528 Total			$553.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030529	Internal Labor	[redacted]	$523.94
		2L030529 Total			$523.94
		2L030530	Internal Labor		$95.28
		2L030530 Total			$95.28
		2L030531	Internal Labor		$746.49
		2L030531 Total			$746.49
		2L030540	Internal Labor		$62.50
		2L030540 Total			$62.50
		2L030541	Internal Labor		$534.06
		2L030541 Total			$534.06
		2L030544	Internal Labor		$0.00
		2L030544 Total			$0.00
		2L030545	Internal Labor		$173.40
		2L030545 Total			$173.40
		2L030554	Internal Labor		$337.96
		2L030554 Total			$337.96
		2L030555	Internal Labor		$387.66
		2L030555 Total			$387.66
		2L030557	Internal Labor		$598.64
		2L030557 Total			$598.64
		2L030560	Internal Labor		$659.92
		2L030560 Total			$659.92
		2L030561	Internal Labor		$380.03
		2L030561 Total			$380.03
		2L030565	Internal Labor		$1,696.08
		2L030565 Total			$1,696.08
		2L030566	Internal Labor		$2,899.54
		2L030566 Total			$2,899.54
		2L030567	Internal Labor		$639.48
		2L030567 Total			$639.48
		2L030572	Internal Labor		$965.09
		2L030572 Total			$965.09
		2L030573	Internal Labor		$1,070.27
		2L030573 Total			$1,070.27
		2L030574	Internal Labor		$231.20
		2L030574 Total			$231.20
		2L030579	Internal Labor		$231.20
		2L030579 Total			$231.20
		2L030590	Internal Labor		$57.80
		2L030590 Total			$57.80
		2L030592	Internal Labor	0	$480.14
		2L030592 Total		0	$480.14
		2L030594	Internal Labor	[redacted]	$1,567.88
		2L030594 Total			$1,567.88
		2L030597	Internal Labor		$303.79
		2L030597 Total			$303.79
		2L030598	Internal Labor		$832.02
		2L030598 Total			$832.02
		2L030601	Internal Labor		$2,240.41
		2L030601 Total			$2,240.41
		2L030606	Internal Labor		$1,201.03
		2L030606 Total			$1,201.03
		2L030610	Internal Labor		$115.60
		2L030610 Total			$115.60
		2L030611	Internal Labor		$1,817.74
		2L030611 Total			$1,817.74
		2L030615	Internal Labor		$1,582.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030615 Total			$1,582.70
		2L030618	Internal Labor		$184.70
		2L030618 Total			$184.70
		2L030621	Internal Labor		$111.90
		2L030621 Total			$111.90
		2L030622	Internal Labor		$2,540.68
		2L030622 Total			$2,540.68
		2L030624	Internal Labor		$538.27
		2L030624 Total			$538.27
		2L030625	Internal Labor		$246.24
		2L030625 Total			$246.24
		2L030631	Internal Labor		$1,698.45
		2L030631 Total			$1,698.45
		2L030636	Internal Labor		$248.20
		2L030636 Total			$248.20
		2L030639	Internal Labor		$179.03
		2L030639 Total			$179.03
		2L030644	Internal Labor		$575.65
		2L030644 Total			$575.65
		2L030645	Internal Labor		$257.32
		2L030645 Total			$257.32
		2L030651	Internal Labor		$1,699.50
		2L030651 Total			$1,699.50
		2L030652	Internal Labor		$67.41
		2L030652 Total			$67.41
		2L030653	Internal Labor		$327.45
		2L030653 Total			$327.45
		2L030654	Internal Labor		$1,512.76
		2L030654 Total			$1,512.76
		2L030660	Internal Labor		$132.25
		2L030660 Total			$132.25
		2L030661	Internal Labor		$784.32
		2L030661 Total			$784.32
		2L030663	Internal Labor		$980.77
		2L030663 Total			$980.77
		2L030668	Internal Labor		$113.42
		2L030668 Total			$113.42
		2L030672	Internal Labor		$68.89
		2L030672 Total			$68.89
		2L030682	Internal Labor		$1,134.08
		2L030682 Total			$1,134.08
		2L030688	Internal Labor		$2,453.77
		2L030688 Total			$2,453.77
		2L030698	Internal Labor		$1,615.94
		2L030698 Total			$1,615.94
		2L030700	Internal Labor		$236.85
		2L030700 Total			$236.85
		2L030701	Internal Labor		$938.64
		2L030701 Total			$938.64
		2L030702	Internal Labor		$2,890.03
		2L030702 Total			$2,890.03
		2L030709	Internal Labor		$297.65
		2L030709 Total			$297.65
		2L030716	Internal Labor		$1,988.98
		2L030716 Total			$1,988.98
		2L030718	Internal Labor		$964.52
		2L030718 Total			$964.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030719	Internal Labor	[redacted]	$1,471.29
		2L030719 Total			$1,471.29
		2L030721	Internal Labor		$135.21
		2L030721 Total			$135.21
		2L030725	Internal Labor		$694.91
		2L030725 Total			$694.91
		2L030726	Internal Labor		$528.58
		2L030726 Total			$528.58
		2L030730	Internal Labor		$376.37
		2L030730 Total			$376.37
		2L030738	Internal Labor	0	$0.00
		2L030738 Total		0	$0.00
		2L030740	Internal Labor	[redacted]	$290.21
		2L030740 Total			$290.21
		2L030742	Internal Labor		$976.47
		2L030742 Total			$976.47
		2L030743	Internal Labor		$3,169.16
		2L030743 Total			$3,169.16
		2L030744	Internal Labor		$458.14
		2L030744 Total			$458.14
		2L030747	Internal Labor		$469.39
		2L030747 Total			$469.39
		2L030752	Internal Labor		$47.60
		2L030752 Total			$47.60
		2L030768	Internal Labor		$1,387.17
		2L030768 Total			$1,387.17
		2L030769	Internal Labor		$321.07
		2L030769 Total			$321.07
		2L030772	Internal Labor		$529.42
		2L030772 Total			$529.42
		2L030779	Internal Labor		$1,430.72
		2L030779 Total			$1,430.72
		2L030786	Internal Labor		$3,413.78
		2L030786 Total			$3,413.78
		2L030791	Internal Labor		$79.63
		2L030791 Total			$79.63
		2L030794	Internal Labor		$1,298.37
		2L030794 Total			$1,298.37
		2L030802	Internal Labor		$944.06
		2L030802 Total			$944.06
		2L030804	Internal Labor		$54.46
		2L030804 Total			$54.46
		2L030808	Internal Labor		$304.15
		2L030808 Total			$304.15
		2L030821	Internal Labor		$671.21
		2L030821 Total			$671.21
		2L030822	Internal Labor		$1,781.11
		2L030822 Total			$1,781.11
		2L030823	Internal Labor		$476.24
		2L030823 Total			$476.24
		2L030827	Internal Labor		$30.27
		2L030827 Total			$30.27
		2L030830	Internal Labor		$0.00
		2L030830 Total			$0.00
		2L030839	Internal Labor		$692.82
		2L030839 Total			$692.82
		2L030840	Internal Labor		$1,551.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030840 Total			$1,551.03
		2L030851	Internal Labor		$619.61
		2L030851 Total			$619.61
		2L030852	Internal Labor		$119.06
		2L030852 Total			$119.06
		2L030853	Internal Labor		$525.20
		2L030853 Total			$525.20
		2L030854	Internal Labor		$864.30
		2L030854 Total			$864.30
		2L030857	Internal Labor		$305.94
		2L030857 Total			$305.94
		2L030858	Internal Labor		$89.02
		2L030858 Total			$89.02
		2L030859	Internal Labor		$2,098.71
		2L030859 Total			$2,098.71
		2L030862	Internal Labor		$745.25
		2L030862 Total			$745.25
		2L030864	Internal Labor		$160.97
		2L030864 Total			$160.97
		2L030873	Internal Labor		$297.65
		2L030873 Total			$297.65
		2L030878	Internal Labor		$566.35
		2L030878 Total			$566.35
		2L030880	Internal Labor		$327.42
		2L030880 Total			$327.42
		2L030885	Internal Labor		$1,843.18
		2L030885 Total			$1,843.18
		2L030892	Internal Labor		$1,745.91
		2L030892 Total			$1,745.91
		2L030895	Internal Labor		$1,141.11
		2L030895 Total			$1,141.11
		2L030902	Internal Labor		$1,197.27
		2L030902 Total			$1,197.27
		2L030905	Internal Labor		$440.02
		2L030905 Total			$440.02
		2L030911	Internal Labor		$76.67
		2L030911 Total			$76.67
		2L030912	Internal Labor		$109.92
		2L030912 Total			$109.92
		2L030913	Internal Labor		$327.42
		2L030913 Total			$327.42
		2L030914	Internal Labor		$1,728.70
		2L030914 Total			$1,728.70
		2L030915	Internal Labor		$584.16
		2L030915 Total			$584.16
		2L030917	Internal Labor		$788.79
		2L030917 Total			$788.79
		2L030921	Internal Labor		$611.67
		2L030921 Total			$611.67
		2L030922	Internal Labor		$416.71
		2L030922 Total			$416.71
		2L030923	Internal Labor		$178.59
		2L030923 Total			$178.59
		2L030927	Internal Labor	0	$0.00
		2L030927 Total		0	$0.00
		2L030966	Internal Labor	[redacted]	$613.44
		2L030966 Total		[redacted]	$613.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030967	Internal Labor	[redacted]	$90.91
		2L030967 Total			$90.91
		2L030985	Internal Labor		$428.96
		2L030985 Total			$428.96
		2L030986	Internal Labor		$4,502.86
		2L030986 Total			$4,502.86
		2L030987	Internal Labor		$815.45
		2L030987 Total			$815.45
		2L030989	Internal Labor		$59.53
		2L030989 Total			$59.53
		2L030996	Internal Labor		$848.74
		2L030996 Total			$848.74
		2L030999	Internal Labor		$148.83
		2L030999 Total			$148.83
		2L031000	Internal Labor		$89.30
		2L031000 Total			$89.30
		2L031003	Internal Labor		$943.38
		2L031003 Total			$943.38
		2L031005	Internal Labor		$238.12
		2L031005 Total			$238.12
		2L031015	Internal Labor		$148.83
		2L031015 Total			$148.83
		2L031016	Internal Labor		$1,793.35
		2L031016 Total			$1,793.35
		2L031017	Internal Labor		$37.22
		2L031017 Total			$37.22
		2L031019	Internal Labor	0	$18.62
		2L031019 Total		0	$18.62
		2L031021	Internal Labor		$524.15
		2L031021 Total			$524.15
		2L031022	Internal Labor		$297.65
		2L031022 Total			$297.65
		2L031024	Internal Labor		$96.75
		2L031024 Total			$96.75
		2L031037	Internal Labor		$1,377.63
		2L031037 Total			$1,377.63
		2L031039	Internal Labor		$303.00
		2L031039 Total			$303.00
		2L031041	Internal Labor		$1,057.63
		2L031041 Total			$1,057.63
		2L031070	Internal Labor		$2,997.54
		2L031070 Total			$2,997.54
		2L031075	Internal Labor		$297.65
		2L031075 Total			$297.65
		2L031077	Internal Labor		$0.00
		2L031077 Total			$0.00
		2L031079	Internal Labor		$506.01
		2L031079 Total			$506.01
		2L031090	Internal Labor		$59.53
		2L031090 Total			$59.53
		2L031091	Internal Labor		$98.98
		2L031091 Total			$98.98
		2L031094	Internal Labor	0	$0.00
		2L031094 Total		0	$0.00
		2L031095	Internal Labor		$577.36
		2L031095 Total			$577.36
		2L031097	Internal Labor		$1,290.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L031097 Total		[redacted]	$1,290.64
		2L031098	Internal Labor		$0.00
		2L031098 Total			$0.00
		2L031099	Internal Labor		$119.06
		2L031099 Total			$119.06
		2L031100	Internal Labor		$53.31
		2L031100 Total			$53.31
		2L031103	Internal Labor		$133.14
		2L031103 Total			$133.14
		2L031105	Internal Labor		$59.53
		2L031105 Total			$59.53
		2L031118	Internal Labor		$429.24
		2L031118 Total			$429.24
		2L031122	Internal Labor		$269.13
		2L031122 Total			$269.13
		2L031123	Internal Labor		$1,589.61
		2L031123 Total			$1,589.61
		2L031124	Internal Labor		$54.87
		2L031124 Total			$54.87
		2L031125	Internal Labor		$138.26
		2L031125 Total			$138.26
		2L031133	Internal Labor		$3,399.10
		2L031133 Total			$3,399.10
		2L031134	Internal Labor		$1,877.23
		2L031134 Total			$1,877.23
		2L031142	Internal Labor		$44.88
		2L031142 Total			$44.88
		2L031153	Internal Labor		$196.11
		2L031153 Total			$196.11
		2L031158	Internal Labor		$0.00
		2L031158 Total			$0.00
		2L031163	Internal Labor	0	$0.00
		2L031163 Total		0	$0.00
		2L031166	Internal Labor	[redacted]	$44.65
		2L031166 Total			$44.65
		2L031168	Internal Labor		$0.00
		2L031168 Total			$0.00
		2L031169	Internal Labor		$4,734.55
		2L031169 Total			$4,734.55
		2L031170	Internal Labor		$89.30
		2L031170 Total			$89.30
		2L031174	Internal Labor		$179.98
		2L031174 Total			$179.98
		2L031175	Internal Labor	0	$0.00
		2L031175 Total		0	$0.00
		2L031178	Internal Labor	[redacted]	$2,137.96
		2L031178 Total			$2,137.96
		2L031180	Internal Labor		$108.43
		2L031180 Total			$108.43
		2L031182	Internal Labor		$224.07
		2L031182 Total			$224.07
		2L031187	Internal Labor		$386.92
		2L031187 Total			$386.92
		2L031196	Internal Labor		$142.48
		2L031196 Total			$142.48
		2L031198	Internal Labor		$426.31
		2L031198 Total			$426.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L031203	Internal Labor	[redacted]	$117.71
		2L031203 Total			$117.71
		2L031210	Internal Labor		$303.56
		2L031210 Total			$303.56
		2L031213	Internal Labor		$462.51
		2L031213 Total			$462.51
		2L031216	Internal Labor		$858.48
		2L031216 Total			$858.48
		2L031217	Internal Labor		$2,725.36
		2L031217 Total			$2,725.36
		2L031223	Internal Labor		$53.23
		2L031223 Total			$53.23
		2L031236	Internal Labor		$496.62
		2L031236 Total			$496.62
		2L031243	Internal Labor		$41.10
		2L031243 Total			$41.10
		2L031246	Internal Labor		$33.10
		2L031246 Total			$33.10
		2L031248	Internal Labor		$1,065.92
		2L031248 Total			$1,065.92
		2L031251	Internal Labor		$146.32
		2L031251 Total			$146.32
		2L031262	Internal Labor		$632.82
		2L031262 Total			$632.82
		2L031273	Internal Labor		$663.46
		2L031273 Total			$663.46
		2L031276	Internal Labor		$772.40
		2L031276 Total			$772.40
		2L031290	Internal Labor		$135.73
		2L031290 Total			$135.73
		2L031298	Internal Labor		$315.82
		2L031298 Total			$315.82
		2L031336	Internal Labor		$372.07
		2L031336 Total			$372.07
		2L031344	Internal Labor		$119.06
		2L031344 Total			$119.06
		2L031346	Internal Labor		$59.53
		2L031346 Total			$59.53
		2L031347	Internal Labor		$119.06
		2L031347 Total			$119.06
		2L031349	Internal Labor		$110.65
		2L031349 Total			$110.65
		2L031353	Internal Labor		$57.63
		2L031353 Total			$57.63
		2L031355	Internal Labor		$369.81
		2L031355 Total			$369.81
		2L031357	Internal Labor		$29.77
		2L031357 Total			$29.77
		2L031358	Internal Labor		$178.59
		2L031358 Total			$178.59
		2L031359	Internal Labor		$891.40
		2L031359 Total			$891.40
		2L031361	Internal Labor		$33.44
		2L031361 Total			$33.44
		2L031366	Internal Labor		$3,253.56
		2L031366 Total			$3,253.56
		2L031378	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L031378 Total		[redacted]	$0.00
		2L031380	Internal Labor		$681.43
		2L031380 Total			$681.43
		2L031397	Internal Labor		$293.53
		2L031397 Total			$293.53
		2L031400	Internal Labor		$508.55
		2L031400 Total			$508.55
		2L031408	Internal Labor		$101.62
		2L031408 Total			$101.62
		2L031438	Internal Labor		$152.08
		2L031438 Total			$152.08
		2L031442	Internal Labor		$90.74
		2L031442 Total			$90.74
		2L031455	Internal Labor		$2,642.16
		2L031455 Total			$2,642.16
		2L031470	Internal Labor		$73.44
		2L031470 Total			$73.44
		2L031473	Internal Labor		$79.97
		2L031473 Total			$79.97
		2L031475	Internal Labor		$90.69
		2L031475 Total			$90.69
		2L031481	Internal Labor		$271.08
		2L031481 Total			$271.08
		2L031487	Internal Labor		$16.37
		2L031487 Total			$16.37
		2L031488	Internal Labor		$430.80
		2L031488 Total			$430.80
		2L031501	Internal Labor		$66.67
		2L031501 Total			$66.67
		2L031502	Internal Labor		$1,170.80
		2L031502 Total			$1,170.80
		2L031504	Internal Labor		$65.36
		2L031504 Total			$65.36
		2L031509	Internal Labor		$119.06
		2L031509 Total			$119.06
		2L031521	Internal Labor		$1,757.77
		2L031521 Total			$1,757.77
		2L031522	Internal Labor		$1,804.29
		2L031522 Total			$1,804.29
		2L031523	Internal Labor		$28.81
		2L031523 Total			$28.81
		2L031529	Internal Labor		$165.20
		2L031529 Total			$165.20
		2L031532	Internal Labor		$816.95
		2L031532 Total			$816.95
		2L420136	Internal Labor	0	$6.37
		2L420136 Total		0	$6.37
		2L620083	Internal Labor	[redacted]	$310.00
		2L620083 Total		[redacted]	$310.00
		2L620276	Internal Labor	0	-$0.01
		2L620276 Total		0	-$0.01
		2L820017	Internal Labor	[redacted]	$1,074.71
		2L820017 Total			$1,074.71
		2L820104	Internal Labor		$1,155.25
		2L820104 Total			$1,155.25
		2L820161	Internal Labor		-$190.89
		2L820161 Total			-$190.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820209	Internal Labor	0	$0.00
		2L820209 Total		0	$0.00
		2L820441	Internal Labor	0	-$164.78
		2L820441 Total		0	-$164.78
		2L820474	Internal Labor	[redacted]	$268.23
		2L820474 Total		[redacted]	$268.23
		2L820503	Internal Labor	0	$0.01
		2L820503 Total		0	$0.01
		2L820541	Internal Labor	[redacted]	-$175.86
		2L820541 Total		[redacted]	-$175.86
		2L820544	Internal Labor	[redacted]	-$108.99
		2L820544 Total		[redacted]	-$108.99
		2L820545	Internal Labor	[redacted]	-$4,218.71
		2L820545 Total		[redacted]	-$4,218.71
		2L820636	Internal Labor	[redacted]	-$1,122.79
		2L820636 Total		[redacted]	-$1,122.79
		2L820654	Internal Labor	0	-$780.22
		2L820654 Total		0	-$780.22
		2L820661	Internal Labor	[redacted]	$95.08
		2L820661 Total		[redacted]	$95.08
		2L820713	Internal Labor	0	-$83.60
		2L820713 Total		0	-$83.60
		2L820732	Internal Labor	[redacted]	-$111.46
		2L820732 Total		[redacted]	-$111.46
		2L820767	Internal Labor	0	-$111.46
		2L820767 Total		[redacted]	-$111.46
		2L820929	Internal Labor	[redacted]	-$494.62
		2L820929 Total		[redacted]	-$494.62
		2L820956	Internal Labor	0	-$508.10
		2L820956 Total		0	-$508.10
		2L821024	Internal Labor	[redacted]	-$2,344.34
		2L821024 Total		[redacted]	-$2,344.34
		2L821029	Internal Labor	0	-$111.46
		2L821029 Total		[redacted]	-$111.46
		2L821030	Internal Labor	[redacted]	$69.13
		2L821030 Total		[redacted]	$69.13
		2L821055	Internal Labor	[redacted]	-$83.60
		2L821055 Total		[redacted]	-$83.60
		2L821056	Internal Labor	[redacted]	-$167.19
		2L821056 Total		[redacted]	-$167.19
		2L821084	Internal Labor	[redacted]	-$452.81
		2L821084 Total		[redacted]	-$452.81
		2L821099	Internal Labor	0	-$250.79
		2L821099 Total		0	-$250.79
		2L821104	Internal Labor	[redacted]	-$233.08
		2L821104 Total		[redacted]	-$233.08
		2L821111	Internal Labor	0	-$668.77
		2L821111 Total		0	-$668.77
		2L821112	Internal Labor	0	-$105.27
		2L821112 Total		0	-$105.27
		2L821125	Internal Labor	[redacted]	$47.54
		2L821125 Total		[redacted]	$47.54
		2L821134	Internal Labor	0	-$0.01
		2L821134 Total		0	-$0.01
		2L821135	Internal Labor	0	-$2,115.94
		2L821135 Total		0	-$2,115.94
		2L821158	Internal Labor	0	-$1,378.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821158 Total		0	-$1,378.17
		2L821160	Internal Labor	[redacted]	$47.54
		2L821160 Total			$47.54
		2L821166	Internal Labor		-$55.73
		2L821166 Total			-$55.73
		2L821183	Internal Labor		$47.54
		2L821183 Total			$47.54
		2L821184	Internal Labor		-$6,225.35
		2L821184 Total			-$6,225.35
		2L821193	Internal Labor		-$860.84
		2L821193 Total			-$860.84
		2L821207	Internal Labor	0	-$369.14
		2L821207 Total		0	-$369.14
		2L821209	Internal Labor	[redacted]	$47.54
		2L821209 Total			$47.54
		2L821250	Internal Labor		-$3,500.70
		2L821250 Total			-$3,500.70
		2L821251	Internal Labor		-$294.48
		2L821251 Total			-$294.48
		2L821266	Internal Labor		-$30.05
		2L821266 Total			-$30.05
		2L821298	Internal Labor		-$337.85
		2L821298 Total			-$337.85
		2L821299	Internal Labor		-$107.45
		2L821299 Total			-$107.45
		2L821324	Internal Labor		$558.62
		2L821324 Total			$558.62
		2L821326	Internal Labor		$95.08
		2L821326 Total			$95.08
		2L821329	Internal Labor		-$823.90
		2L821329 Total			-$823.90
		2L821387	Internal Labor	0	-$161.75
		2L821387 Total		0	-$161.75
		2L821439	Internal Labor	0	-$2,833.36
		2L821439 Total		0	-$2,833.36
		2L821538	Internal Labor	[redacted]	$47.54
		2L821538 Total			$47.54
		2L821550	Internal Labor	0	-$207.54
		2L821550 Total		0	-$207.54
		2L821645	Internal Labor	[redacted]	-$42.41
		2L821645 Total			-$42.41
		2L920006	Internal Labor		$505.12
		2L920006 Total			$505.12
		2L920101	Internal Labor		$97.92
		2L920101 Total			$97.92
		2L920124	Internal Labor		-$222.92
		2L920124 Total			-$222.92
		2L920186	Internal Labor	0	$0.02
		2L920186 Total		0	$0.02
		2L920281	Internal Labor	[redacted]	$48.96
		2L920281 Total			$48.96
		2L920289	Internal Labor		-$63.56
		2L920289 Total			-$63.56
		2L920293	Internal Labor	0	$589.68
		2L920293 Total		0	$589.68
		2L920314	Internal Labor	0	-$821.36
		2L920314 Total		0	-$821.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L920345	Internal Labor	[redacted]	$40.47
		2L920345 Total			$40.47
		2L920354	Internal Labor		$47.54
		2L920354 Total			$47.54
		2L920498	Internal Labor		$47.54
		2L920498 Total			$47.54
		2L920499	Internal Labor	0	$0.00
		2L920499 Total		0	$0.00
		2L920517	Internal Labor		$89.31
		2L920517 Total			$89.31
		2L920519	Internal Labor		$7.61
		2L920519 Total			$7.61
		2L920531	Internal Labor		-$111.46
		2L920531 Total			-$111.46
		2L920547	Internal Labor		$848.44
		2L920547 Total			$848.44
		2L920576	Internal Labor	0	-$418.96
		2L920576 Total		0	-$418.96
		2L920595	Internal Labor		$996.53
		2L920595 Total			$996.53
		2L920639	Internal Labor	0	-$6,903.38
		2L920639 Total		0	-$6,903.38
		2L920706	Internal Labor	0	-$0.01
		2L920706 Total		0	-$0.01
		2L920718	Internal Labor		$561.61
		2L920718 Total			$561.61
		2L920724	Internal Labor		-$685.38
		2L920724 Total			-$685.38
		2L920735	Internal Labor	0	$0.00
		2L920735 Total		0	$0.00
		2L920761	Internal Labor		$95.08
		2L920761 Total			$95.08
		2L920783	Internal Labor		$47.54
		2L920783 Total			$47.54
		2L920801	Internal Labor	0	-$529.36
		2L920801 Total		0	-$529.36
		2L920802	Internal Labor		-$97.24
		2L920802 Total			-$97.24
		2L920810	Internal Labor	0	-$348.90
		2L920810 Total		0	-$348.90
		2L920813	Internal Labor	0	-$307.03
		2L920813 Total		0	-$307.03
		2L920850	Internal Labor		$412.86
		2L920850 Total			$412.86
		2L920896	Internal Labor		$47.54
		2L920896 Total			$47.54
		2L920913	Internal Labor	0	$0.02
		2L920913 Total		0	$0.02
		2L920929	Internal Labor		$432.82
		2L920929 Total			$432.82
		2L920931	Internal Labor		$883.15
		2L920931 Total			$883.15
		2L920968	Internal Labor		$4,277.15
		2L920968 Total			$4,277.15
		2L920971	Internal Labor	0	$0.00
		2L920971 Total		0	$0.00
		2L920975	Internal Labor	[redacted]	$23.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L920975 Total		[redacted]	$23.77
		2L920988	Internal Labor	[redacted]	$76.39
		2L920988 Total		[redacted]	$76.39
		2L920990	Internal Labor	0	-$882.36
		2L920990 Total		0	-$882.36
		2L921009	Internal Labor	[redacted]	$287.61
		2L921009 Total		[redacted]	$287.61
		2L921034	Internal Labor	[redacted]	$427.83
		2L921034 Total		[redacted]	$427.83
		2L921063	Internal Labor	0	-$531.11
		2L921063 Total		0	-$531.11
		2L921070	Internal Labor	0	-$3,498.03
		2L921070 Total		0	-$3,498.03
		2L921131	Internal Labor	[redacted]	-$416.72
		2L921131 Total		[redacted]	-$416.72
		2L921156	Internal Labor	[redacted]	$1,440.28
		2L921156 Total		[redacted]	$1,440.28
		2L921172	Internal Labor	0	$518.23
		2L921172 Total		0	$518.23
		2L921180	Internal Labor	0	-$288.98
		2L921180 Total		0	-$288.98
		2L921226	Internal Labor	[redacted]	-$43.35
		2L921226 Total		[redacted]	-$43.35
		2L921231	Internal Labor	0	$0.00
		2L921231 Total		0	$0.00
		2L921242	Internal Labor	[redacted]	$95.08
		2L921242 Total		[redacted]	$95.08
		2L921250	Internal Labor	0	-$265.44
		2L921250 Total		0	-$265.44
		2L921261	Internal Labor	[redacted]	$645.09
		2L921261 Total		[redacted]	$645.09
		2L921292	Internal Labor	0	-$625.08
		2L921292 Total		0	-$625.08
		2L921354	Internal Labor	[redacted]	$202.26
		2L921354 Total		[redacted]	$202.26
		2L921356	Internal Labor	[redacted]	$1,409.08
		2L921356 Total		[redacted]	$1,409.08
		2L921357	Internal Labor	[redacted]	$194.31
		2L921357 Total		[redacted]	$194.31
		2L921391	Internal Labor	[redacted]	$71.31
		2L921391 Total		[redacted]	$71.31
		2L921409	Internal Labor	[redacted]	$591.76
		2L921409 Total		[redacted]	$591.76
		2L921428	Internal Labor	[redacted]	$999.61
		2L921428 Total		[redacted]	$999.61
		2L921436	Internal Labor	0	-$0.02
		2L921436 Total		0	-$0.02
		2L921442	Internal Labor	0	$0.00
		2L921442 Total		0	$0.00
		2L921456	Internal Labor	0	$0.00
		2L921456 Total		0	$0.00
		2L921460	Internal Labor	[redacted]	-$187.85
		2L921460 Total		[redacted]	-$187.85
		2L921469	Internal Labor	0	$442.74
		2L921469 Total		0	$442.74
		2L921477	Internal Labor	[redacted]	$962.51
		2L921477 Total		[redacted]	$962.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L921524	Internal Labor	[redacted]	$318.06
		2L921524 Total			$318.06
		2L921528	Internal Labor		-$43.53
		2L921528 Total			-$43.53
		2L921533	Internal Labor		$787.57
		2L921533 Total			$787.57
		2L921563	Internal Labor	0	-$0.12
		2L921563 Total		0	-$0.12
		2L921566	Internal Labor	[redacted]	$414.11
		2L921566 Total		[redacted]	$414.11
		2L921579	Internal Labor	0	-$1,257.80
		2L921579 Total		0	-$1,257.80
		2L921584	Internal Labor	[redacted]	$48.96
		2L921584 Total			$48.96
		2L921593	Internal Labor		$514.52
		2L921593 Total			$514.52
		2L921609	Internal Labor		$47.54
		2L921609 Total			$47.54
		2L921612	Internal Labor		$871.67
		2L921612 Total			$871.67
		2M030003	Internal Labor		$1,202.56
		2M030003 Total			$1,202.56
		2M030004	Internal Labor		$419.58
		2M030004 Total			$419.58
		2M030026	Internal Labor		$95.13
		2M030026 Total			$95.13
		2M030029	Internal Labor		$286.38
		2M030029 Total			$286.38
		2M030032	Internal Labor		$62.69
		2M030032 Total			$62.69
		2M030037	Internal Labor		$202.83
		2M030037 Total			$202.83
		2M030048	Internal Labor		$125.46
		2M030048 Total			$125.46
		2M030054	Internal Labor		$260.20
		2M030054 Total			$260.20
		2M030064	Internal Labor		$21.58
		2M030064 Total			$21.58
		2M030066	Internal Labor		$186.49
		2M030066 Total			$186.49
		2M030068	Internal Labor		$1,479.43
		2M030068 Total			$1,479.43
		2M030073	Internal Labor		$1,743.47
		2M030073 Total			$1,743.47
		2M030076	Internal Labor		$4,674.84
		2M030076 Total			$4,674.84
		2M030077	Internal Labor		$53.69
		2M030077 Total			$53.69
		2M030079	Internal Labor		$48.42
		2M030079 Total			$48.42
		2M030095	Internal Labor		$4,474.96
		2M030095 Total			$4,474.96
		2M030101	Internal Labor		$1,019.55
		2M030101 Total			$1,019.55
		2M030112	Internal Labor		$2,138.63
		2M030112 Total			$2,138.63
		2M030116	Internal Labor		$754.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030116 Total		[redacted]	$754.72
		2M030122	Internal Labor		$0.00
		2M030122 Total			$0.00
		2M030127	Internal Labor		$0.00
		2M030127 Total			$0.00
		2M030128	Internal Labor		$1,002.76
		2M030128 Total			$1,002.76
		2M030129	Internal Labor		$520.97
		2M030129 Total			$520.97
		2M030132	Internal Labor		$192.04
		2M030132 Total			$192.04
		2M030133	Internal Labor		$1,188.28
		2M030133 Total			$1,188.28
		2M030134	Internal Labor		$1,392.41
		2M030134 Total			$1,392.41
		2M030136	Internal Labor		$135.42
		2M030136 Total			$135.42
		2M030153	Internal Labor		$1,230.04
		2M030153 Total			$1,230.04
		2M030156	Internal Labor		$376.43
		2M030156 Total			$376.43
		2M030157	Internal Labor		$131.11
		2M030157 Total			$131.11
		2M030159	Internal Labor		$97.57
		2M030159 Total			$97.57
		2M030177	Internal Labor		$71.31
		2M030177 Total			$71.31
		2M030181	Internal Labor		$2,844.23
		2M030181 Total			$2,844.23
		2M030184	Internal Labor	0	$23.19
		2M030184 Total		0	$23.19
		2M030192	Internal Labor	[redacted]	$385.79
		2M030192 Total			$385.79
		2M030200	Internal Labor		$145.25
		2M030200 Total			$145.25
		2M030207	Internal Labor		$490.64
		2M030207 Total			$490.64
		2M030208	Internal Labor		$197.76
		2M030208 Total			$197.76
		2M030227	Internal Labor		$1,407.83
		2M030227 Total			$1,407.83
		2M030233	Internal Labor		$192.93
		2M030233 Total			$192.93
		2M030252	Internal Labor		$264.29
		2M030252 Total			$264.29
		2M030274	Internal Labor		$37.44
		2M030274 Total			$37.44
		2M030290	Internal Labor		$3,220.27
		2M030290 Total			$3,220.27
		2M030291	Internal Labor		$21.11
		2M030291 Total			$21.11
		2M030303	Internal Labor		$804.95
		2M030303 Total			$804.95
		2M030314	Internal Labor		$319.21
		2M030314 Total			$319.21
		2M030315	Internal Labor		$303.98
		2M030315 Total			$303.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030329	Internal Labor	[redacted]	$83.88
		2M030329 Total			$83.88
		2M030330	Internal Labor		$33.93
		2M030330 Total			$33.93
		2M030340	Internal Labor		$501.89
		2M030340 Total			$501.89
		2M030346	Internal Labor	0	$0.00
		2M030346 Total		0	$0.00
		2M030348	Internal Labor	[redacted]	$338.38
		2M030348 Total			$338.38
		2M030373	Internal Labor		$275.08
		2M030373 Total			$275.08
		2M030382	Internal Labor		$1,853.62
		2M030382 Total			$1,853.62
		2M030383	Internal Labor		$935.00
		2M030383 Total			$935.00
		2M030392	Internal Labor		$641.23
		2M030392 Total			$641.23
		2M030398	Internal Labor	0	$0.00
		2M030398 Total		0	$0.00
		2M030399	Internal Labor	[redacted]	$352.20
		2M030399 Total			$352.20
		2M030416	Internal Labor		$145.03
		2M030416 Total			$145.03
		2M030417	Internal Labor		$1,638.09
		2M030417 Total			$1,638.09
		2M030433	Internal Labor		$709.08
		2M030433 Total			$709.08
		2M030439	Internal Labor		$687.03
		2M030439 Total			$687.03
		2M030441	Internal Labor		$218.87
		2M030441 Total			$218.87
		2M030454	Internal Labor		$523.80
		2M030454 Total			$523.80
		2M030461	Internal Labor		$203.00
		2M030461 Total			$203.00
		2M030462	Internal Labor		$250.80
		2M030462 Total			$250.80
		2M030464	Internal Labor		$745.33
		2M030464 Total			$745.33
		2M030488	Internal Labor		$0.00
		2M030488 Total			$0.00
		2M030489	Internal Labor		$0.00
		2M030489 Total			$0.00
		2M030495	Internal Labor		$145.56
		2M030495 Total			$145.56
		2M030499	Internal Labor		$4,535.37
		2M030499 Total			$4,535.37
		2M030512	Internal Labor		$105.34
		2M030512 Total			$105.34
		2M030572	Internal Labor		$45.81
		2M030572 Total			$45.81
		2M030590	Internal Labor		$95.08
		2M030590 Total			$95.08
		2M030598	Internal Labor		$159.26
		2M030598 Total			$159.26
		2M030601	Internal Labor		$167.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030601 Total		[redacted]	$167.07
		2M030605	Internal Labor		$496.82
		2M030605 Total			$496.82
		2M030607	Internal Labor		$306.28
		2M030607 Total			$306.28
		2M030624	Internal Labor		$0.00
		2M030624 Total			$0.00
		2M030625	Internal Labor		$117.27
		2M030625 Total			$117.27
		2M030626	Internal Labor		$399.96
		2M030626 Total			$399.96
		2M030627	Internal Labor		$160.80
		2M030627 Total			$160.80
		2M030630	Internal Labor	0	$19.89
		2M030630 Total		0	$19.89
		2M030633	Internal Labor	[redacted]	$1,199.00
		2M030633 Total			$1,199.00
		2M030636	Internal Labor		$428.87
		2M030636 Total			$428.87
		2M030637	Internal Labor		$740.50
		2M030637 Total			$740.50
		2M030638	Internal Labor		$5,555.53
		2M030638 Total			$5,555.53
		2M030643	Internal Labor		$580.51
		2M030643 Total			$580.51
		2M030645	Internal Labor		$790.15
		2M030645 Total			$790.15
		2M030648	Internal Labor		$470.79
		2M030648 Total			$470.79
		2M030649	Internal Labor		$421.05
		2M030649 Total			$421.05
		2M030666	Internal Labor		$466.39
		2M030666 Total			$466.39
		2M030667	Internal Labor		$495.66
		2M030667 Total			$495.66
		2M030669	Internal Labor		$294.34
		2M030669 Total			$294.34
		2M030694	Internal Labor		$273.84
		2M030694 Total			$273.84
		2M030696	Internal Labor		$1,142.81
		2M030696 Total			$1,142.81
		2M030697	Internal Labor		$24.00
		2M030697 Total			$24.00
		2M030704	Internal Labor		$58,643.09
		2M030704 Total			$58,643.09
		2M030706	Internal Labor		$983.65
		2M030706 Total			$983.65
		2M030710	Internal Labor	0	$2.80
		2M030710 Total		0	$2.80
		2M030712	Internal Labor	[redacted]	$34.70
		2M030712 Total			$34.70
		2M030736	Internal Labor		$864.72
		2M030736 Total			$864.72
		2M030750	Internal Labor		$570.66
		2M030750 Total			$570.66
		2M030757	Internal Labor		$112.22
		2M030757 Total			$112.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030761	Internal Labor	0	$0.00
		2M030761 Total		0	$0.00
		2M030762	Internal Labor	[redacted]	$2,101.19
		2M030762 Total			$2,101.19
		2M030763	Internal Labor		$174.46
		2M030763 Total			$174.46
		2M030777	Internal Labor		$72.78
		2M030777 Total			$72.78
		2M030778	Internal Labor		$348.77
		2M030778 Total			$348.77
		2M030779	Internal Labor		$681.98
		2M030779 Total			$681.98
		2M030780	Internal Labor		$1,017.99
		2M030780 Total			$1,017.99
		2M030781	Internal Labor		$177.55
		2M030781 Total			$177.55
		2M030782	Internal Labor		$200.15
		2M030782 Total			$200.15
		2M030783	Internal Labor		$1,403.37
		2M030783 Total			$1,403.37
		2M030786	Internal Labor		$44.94
		2M030786 Total			$44.94
		2M030796	Internal Labor	0	$0.00
		2M030796 Total		0	$0.00
		2M030801	Internal Labor	[redacted]	$86.87
		2M030801 Total			$86.87
		2M030803	Internal Labor		$2,361.59
		2M030803 Total			$2,361.59
		2M030809	Internal Labor		$1,960.06
		2M030809 Total			$1,960.06
		2M030814	Internal Labor		$2,063.23
		2M030814 Total			$2,063.23
		2M030815	Internal Labor		$607.27
		2M030815 Total			$607.27
		2M030817	Internal Labor		$1,053.26
		2M030817 Total			$1,053.26
		2M030821	Internal Labor		$3,359.43
		2M030821 Total			$3,359.43
		2M030823	Internal Labor		$89.26
		2M030823 Total			$89.26
		2M030824	Internal Labor		$100.46
		2M030824 Total			$100.46
		2M030828	Internal Labor	0	$6.42
		2M030828 Total		0	$6.42
		2M030839	Internal Labor	[redacted]	$28.63
		2M030839 Total			$28.63
		2M030852	Internal Labor		$43.26
		2M030852 Total			$43.26
		2M030863	Internal Labor		$231.84
		2M030863 Total			$231.84
		2M030866	Internal Labor		$238.89
		2M030866 Total			$238.89
		2M030867	Internal Labor		$45.89
		2M030867 Total			$45.89
		2M030869	Internal Labor		$148.57
		2M030869 Total			$148.57
		2M030870	Internal Labor		$2,291.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2M030870 Total			$2,291.30
		2M030871	Internal Labor		$275.08
		2M030871 Total			$275.08
		2M030876	Internal Labor		$899.22
		2M030876 Total			$899.22
		2M030886	Internal Labor		$145.56
		2M030886 Total			$145.56
		2M030898	Internal Labor		$15.65
		2M030898 Total			$15.65
		2M030906	Internal Labor		$245.91
		2M030906 Total			$245.91
		2M030914	Internal Labor		$0.00
		2M030914 Total			$0.00
		2M030916	Internal Labor		$318.43
		2M030916 Total			$318.43
		2M030931	Internal Labor	0	$0.00
		2M030931 Total		0	$0.00
		2M030933	Internal Labor		$94.73
		2M030933 Total			$94.73
		2M030936	Internal Labor		$130.05
		2M030936 Total			$130.05
		2M030947	Internal Labor		$59.53
		2M030947 Total			$59.53
		2M030948	Internal Labor		$2,913.59
		2M030948 Total			$2,913.59
		2M030949	Internal Labor		$424.20
		2M030949 Total			$424.20
		2M030953	Internal Labor		$403.66
		2M030953 Total			$403.66
		2M030964	Internal Labor		$1,361.53
		2M030964 Total			$1,361.53
		2M030976	Internal Labor		$48.10
		2M030976 Total			$48.10
		2M030989	Internal Labor		$403.17
		2M030989 Total			$403.17
		2M030990	Internal Labor		$379.89
		2M030990 Total			$379.89
		2M030995	Internal Labor		$270.20
		2M030995 Total			$270.20
		2M030996	Internal Labor		$102.74
		2M030996 Total			$102.74
		2M030997	Internal Labor		$1,406.22
		2M030997 Total			$1,406.22
		2M031004	Internal Labor		$159.48
		2M031004 Total			$159.48
		2M031006	Internal Labor		$197.00
		2M031006 Total			$197.00
		2M031008	Internal Labor		$172.04
		2M031008 Total			$172.04
		2M031018	Internal Labor		$465.21
		2M031018 Total			$465.21
		2M031022	Internal Labor		$130.58
		2M031022 Total			$130.58
		2M031052	Internal Labor		$37.76
		2M031052 Total			$37.76
		2M031053	Internal Labor		$202.92
		2M031053 Total			$202.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Labor	(blank)	2M031069	Internal Labor		$132.52
		2M031069 Total			$132.52
		2M031077	Internal Labor		$675.67
		2M031077 Total			$675.67
		2M031078	Internal Labor		$477.55
		2M031078 Total			$477.55
		2M031079	Internal Labor		$126.23
		2M031079 Total			$126.23
		2M031081	Internal Labor	0	$15.71
		2M031081 Total		0	$15.71
		2M031083	Internal Labor		$139.34
		2M031083 Total			$139.34
		2M031086	Internal Labor		$95.08
		2M031086 Total			$95.08
		2M031091	Internal Labor		$570.78
		2M031091 Total			$570.78
		2M031116	Internal Labor		$350.25
		2M031116 Total			$350.25
		2M031149	Internal Labor		$52.14
		2M031149 Total			$52.14
		2M031150	Internal Labor		$93.27
		2M031150 Total			$93.27
		2M031154	Internal Labor		$277.73
		2M031154 Total			$277.73
		2M031157	Internal Labor		$2,586.42
		2M031157 Total			$2,586.42
		2M031200	Internal Labor		$319.07
		2M031200 Total			$319.07
		2M031206	Internal Labor		$38.54
		2M031206 Total			$38.54
		2M031216	Internal Labor		$36.23
		2M031216 Total			$36.23
		2M031217	Internal Labor		$752.53
		2M031217 Total			$752.53
		2M031219	Internal Labor		$61.79
		2M031219 Total			$61.79
		2M031223	Internal Labor		$2,578.57
		2M031223 Total			$2,578.57
		2M031226	Internal Labor		$82.77
		2M031226 Total			$82.77
		2M031247	Internal Labor		$0.00
		2M031247 Total			$0.00
		2M031248	Internal Labor		$234.49
		2M031248 Total			$234.49
		2M031252	Internal Labor		$179.15
		2M031252 Total			$179.15
		2M031268	Internal Labor		$86.45
		2M031268 Total			$86.45
		2M031275	Internal Labor		$21.89
		2M031275 Total			$21.89
		2M031277	Internal Labor		$824.36
		2M031277 Total			$824.36
		2M031300	Internal Labor		$373.81
		2M031300 Total			$373.81
		2M031301	Internal Labor		$28.64
		2M031301 Total			$28.64
		2M031303	Internal Labor		$1,100.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Labor	(blank)	2M031303 Total			$1,100.37
		2M031315	Internal Labor		$208.89
		2M031315 Total			$208.89
		2M031316	Internal Labor		$61.60
		2M031316 Total			$61.60
		2M031326	Internal Labor		$155.40
		2M031326 Total			$155.40
		2M031344	Internal Labor		$0.00
		2M031344 Total			$0.00
		2M031349	Internal Labor		$121.78
		2M031349 Total			$121.78
		2M031350	Internal Labor		$193.49
		2M031350 Total			$193.49
		2M031351	Internal Labor	0	$0.00
		2M031351 Total		0	$0.00
		2M031352	Internal Labor		$94.61
		2M031352 Total			$94.61
		2M031353	Internal Labor		$4,821.86
		2M031353 Total			$4,821.86
		2M031361	Internal Labor	0	$2.08
		2M031361 Total		0	$2.08
		2M031386	Internal Labor		$347.80
		2M031386 Total			$347.80
		2M031395	Internal Labor		$234.08
		2M031395 Total			$234.08
		2M031398	Internal Labor		$614.09
		2M031398 Total			$614.09
		2M031399	Internal Labor		$261.16
		2M031399 Total			$261.16
		2M031402	Internal Labor		$105.47
		2M031402 Total			$105.47
		2M031403	Internal Labor		$190.50
		2M031403 Total			$190.50
		2M031415	Internal Labor		$500.21
		2M031415 Total			$500.21
		2M031422	Internal Labor		$97.50
		2M031422 Total			$97.50
		2M031450	Internal Labor		$52.59
		2M031450 Total			$52.59
		2M031451	Internal Labor		$104.38
		2M031451 Total			$104.38
		2M031452	Internal Labor		$163.21
		2M031452 Total			$163.21
		2M031454	Internal Labor		$621.02
		2M031454 Total			$621.02
		2M031467	Internal Labor	0	$23.50
		2M031467 Total		0	$23.50
		2M031474	Internal Labor		$247.05
		2M031474 Total			$247.05
		2M031475	Internal Labor		$418.73
		2M031475 Total			$418.73
		2M031489	Internal Labor		$0.00
		2M031489 Total			$0.00
		2M031491	Internal Labor		$271.32
		2M031491 Total			$271.32
		2M031510	Internal Labor		$1,682.63
		2M031510 Total			$1,682.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031512	Internal Labor	[redacted]	$146.62
		2M031512 Total			$146.62
		2M031513	Internal Labor		$227.43
		2M031513 Total			$227.43
		2M031522	Internal Labor		$213.52
		2M031522 Total			$213.52
		2M031526	Internal Labor		$0.00
		2M031526 Total			$0.00
		2M031529	Internal Labor		$98.59
		2M031529 Total			$98.59
		2M031534	Internal Labor		$135.26
		2M031534 Total			$135.26
		2M031535	Internal Labor		$172.56
		2M031535 Total			$172.56
		2M031541	Internal Labor		$128.27
		2M031541 Total			$128.27
		2M031542	Internal Labor		$51.33
		2M031542 Total			$51.33
		2M031544	Internal Labor		$669.53
		2M031544 Total			$669.53
		2M031548	Internal Labor		$3,566.60
		2M031548 Total			$3,566.60
		2M031549	Internal Labor		$65.73
		2M031549 Total			$65.73
		2M031550	Internal Labor		$70.73
		2M031550 Total			$70.73
		2M031552	Internal Labor		$184.73
		2M031552 Total			$184.73
		2M031557	Internal Labor		$2,025.91
		2M031557 Total			$2,025.91
		2M031564	Internal Labor		$576.19
		2M031564 Total			$576.19
		2M031576	Internal Labor		$33.18
		2M031576 Total			$33.18
		2M031581	Internal Labor		$747.08
		2M031581 Total			$747.08
		2M031584	Internal Labor		$512.95
		2M031584 Total			$512.95
		2M031589	Internal Labor		$550.36
		2M031589 Total			$550.36
		2M031592	Internal Labor		$0.00
		2M031592 Total			$0.00
		2M031596	Internal Labor		$89.30
		2M031596 Total			$89.30
		2M031598	Internal Labor		$1,006.51
		2M031598 Total			$1,006.51
		2M031599	Internal Labor		$282.30
		2M031599 Total			$282.30
		2M031601	Internal Labor		$230.58
		2M031601 Total			$230.58
		2M031604	Internal Labor		$419.72
		2M031604 Total			$419.72
		2M031606	Internal Labor		$5,035.18
		2M031606 Total			$5,035.18
		2M031612	Internal Labor		$101.15
		2M031612 Total			$101.15
		2M031617	Internal Labor		$186.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031617 Total			$186.36
		2M031618	Internal Labor		$786.20
		2M031618 Total			$786.20
		2M031634	Internal Labor		$15.01
		2M031634 Total			$15.01
		2M031643	Internal Labor		$977.71
		2M031643 Total			$977.71
		2M031658	Internal Labor		$170.17
		2M031658 Total			$170.17
		2M031662	Internal Labor		$112.22
		2M031662 Total			$112.22
		2M031663	Internal Labor		$637.31
		2M031663 Total			$637.31
		2M031664	Internal Labor		$708.55
		2M031664 Total			$708.55
		2M031680	Internal Labor		$148.69
		2M031680 Total			$148.69
		2M031687	Internal Labor		$92.35
		2M031687 Total			$92.35
		2M031691	Internal Labor		$199.95
		2M031691 Total			$199.95
		2M031697	Internal Labor		$59.41
		2M031697 Total			$59.41
		2M031700	Internal Labor		$44.94
		2M031700 Total			$44.94
		2M031703	Internal Labor		$75.14
		2M031703 Total			$75.14
		2M031706	Internal Labor		$174.85
		2M031706 Total			$174.85
		2M031710	Internal Labor		$160.40
		2M031710 Total			$160.40
		2M031719	Internal Labor		$0.00
		2M031719 Total			$0.00
		2M031720	Internal Labor		$124.92
		2M031720 Total			$124.92
		2M031721	Internal Labor		$1,493.47
		2M031721 Total			$1,493.47
		2M031722	Internal Labor		$815.67
		2M031722 Total			$815.67
		2M031723	Internal Labor		$121.35
		2M031723 Total			$121.35
		2M031724	Internal Labor		$1,000.28
		2M031724 Total			$1,000.28
		2M031725	Internal Labor		$212.95
		2M031725 Total			$212.95
		2M031726	Internal Labor		$241.30
		2M031726 Total			$241.30
		2M031729	Internal Labor		$128.27
		2M031729 Total			$128.27
		2M031731	Internal Labor		$47.54
		2M031731 Total			$47.54
		2M031733	Internal Labor		$2,115.59
		2M031733 Total			$2,115.59
		2M031736	Internal Labor		$39.90
		2M031736 Total			$39.90
		2M031740	Internal Labor		$116.13
		2M031740 Total			$116.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031746	Internal Labor	[redacted]	$638.99
		2M031746 Total			$638.99
		2M031747	Internal Labor		$177.65
		2M031747 Total			$177.65
		2M031749	Internal Labor		$308.53
		2M031749 Total			$308.53
		2M031752	Internal Labor		$19.71
		2M031752 Total			$19.71
		2M031760	Internal Labor		$714.24
		2M031760 Total			$714.24
		2M031764	Internal Labor		$491.26
		2M031764 Total			$491.26
		2M031769	Internal Labor		$1,603.42
		2M031769 Total			$1,603.42
		2M031770	Internal Labor		$1,002.93
		2M031770 Total			$1,002.93
		2M031779	Internal Labor		$281.73
		2M031779 Total			$281.73
		2M031780	Internal Labor		$51.04
		2M031780 Total			$51.04
		2M031781	Internal Labor		$105.34
		2M031781 Total			$105.34
		2M031782	Internal Labor		$1,408.23
		2M031782 Total			$1,408.23
		2M031787	Internal Labor		$24.90
		2M031787 Total			$24.90
		2M031788	Internal Labor		$30.53
		2M031788 Total			$30.53
		2M031789	Internal Labor	0	$118.85
		2M031789 Total		0	$118.85
		2M031797	Internal Labor	[redacted]	$53.39
		2M031797 Total			$53.39
		2M031799	Internal Labor		$115.60
		2M031799 Total			$115.60
		2M031800	Internal Labor		$85.10
		2M031800 Total			$85.10
		2M031801	Internal Labor		$273.01
		2M031801 Total			$273.01
		2M031802	Internal Labor		$28.39
		2M031802 Total			$28.39
		2M031803	Internal Labor		$216.48
		2M031803 Total			$216.48
		2M031816	Internal Labor		$1,708.25
		2M031816 Total			$1,708.25
		2M031821	Internal Labor		$178.23
		2M031821 Total			$178.23
		2M031827	Internal Labor		$85.83
		2M031827 Total			$85.83
		2M031828	Internal Labor		$27.34
		2M031828 Total			$27.34
		2M031841	Internal Labor		$180.70
		2M031841 Total			$180.70
		2M031845	Internal Labor		$80.47
		2M031845 Total			$80.47
		2M031850	Internal Labor		$225.04
		2M031850 Total			$225.04
		2M031851	Internal Labor		$203.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031851 Total			$203.36
		2M031853	Internal Labor		$134.24
		2M031853 Total			$134.24
		2M031854	Internal Labor		$8,369.18
		2M031854 Total			$8,369.18
		2M031859	Internal Labor		$96.01
		2M031859 Total			$96.01
		2M031860	Internal Labor		$195.04
		2M031860 Total			$195.04
		2M031866	Internal Labor		$58.78
		2M031866 Total			$58.78
		2M031868	Internal Labor		$29.96
		2M031868 Total			$29.96
		2M031881	Internal Labor		$1,507.37
		2M031881 Total			$1,507.37
		2M031893	Internal Labor		$169.94
		2M031893 Total			$169.94
		2M031896	Internal Labor		$1,399.21
		2M031896 Total			$1,399.21
		2M031899	Internal Labor		$290.78
		2M031899 Total			$290.78
		2M031903	Internal Labor		$0.00
		2M031903 Total			$0.00
		2M031907	Internal Labor		$145.46
		2M031907 Total			$145.46
		2M031912	Internal Labor		$40.81
		2M031912 Total			$40.81
		2M031913	Internal Labor		$244.17
		2M031913 Total			$244.17
		2M031914	Internal Labor		$197.96
		2M031914 Total			$197.96
		2M031918	Internal Labor		$2,131.62
		2M031918 Total			$2,131.62
		2M031925	Internal Labor		$16.62
		2M031925 Total			$16.62
		2M031935	Internal Labor		$790.88
		2M031935 Total			$790.88
		2M031936	Internal Labor		$12.12
		2M031936 Total			$12.12
		2M031939	Internal Labor		$585.95
		2M031939 Total			$585.95
		2M031941	Internal Labor		$150.11
		2M031941 Total			$150.11
		2M031945	Internal Labor	0	$6.51
		2M031945 Total			$6.51
		2M031961	Internal Labor		$924.80
		2M031961 Total			$924.80
		2M031962	Internal Labor	0	$0.00
		2M031962 Total		0	$0.00
		2M031963	Internal Labor		$690.84
		2M031963 Total			$690.84
		2M031971	Internal Labor		$1,512.48
		2M031971 Total			$1,512.48
		2M031972	Internal Labor		$42.22
		2M031972 Total			$42.22
		2M031974	Internal Labor		$169.21
		2M031974 Total			$169.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031985	Internal Labor	[redacted]	$38.21
		2M031985 Total			$38.21
		2M031988	Internal Labor		$190.85
		2M031988 Total			$190.85
		2M031989	Internal Labor		$881.39
		2M031989 Total			$881.39
		2M031990	Internal Labor		$1,357.88
		2M031990 Total			$1,357.88
		2M031993	Internal Labor		$0.00
		2M031993 Total			$0.00
		2M031999	Internal Labor		$313.53
		2M031999 Total			$313.53
		2M032007	Internal Labor		$110.05
		2M032007 Total			$110.05
		2M032009	Internal Labor		$793.59
		2M032009 Total			$793.59
		2M032011	Internal Labor		$449.24
		2M032011 Total			$449.24
		2M032017	Internal Labor		$517.76
		2M032017 Total			$517.76
		2M032018	Internal Labor		$236.89
		2M032018 Total			$236.89
		2M032033	Internal Labor		$168.02
		2M032033 Total			$168.02
		2M032043	Internal Labor		$65.48
		2M032043 Total			$65.48
		2M032044	Internal Labor		$44.65
		2M032044 Total			$44.65
		2M032045	Internal Labor		$43.08
		2M032045 Total			$43.08
		2M032046	Internal Labor		$138.26
		2M032046 Total			$138.26
		2M032048	Internal Labor		$108.49
		2M032048 Total			$108.49
		2M032051	Internal Labor		$101.96
		2M032051 Total			$101.96
		2M032053	Internal Labor		$1,309.61
		2M032053 Total			$1,309.61
		2M032061	Internal Labor		$31.51
		2M032061 Total			$31.51
		2M032062	Internal Labor		$417.81
		2M032062 Total			$417.81
		2M032063	Internal Labor		$74.96
		2M032063 Total			$74.96
		2M032070	Internal Labor		$23.69
		2M032070 Total			$23.69
		2M032074	Internal Labor		$494.14
		2M032074 Total			$494.14
		2M032075	Internal Labor		$77.39
		2M032075 Total			$77.39
		2M032076	Internal Labor		$84.74
		2M032076 Total			$84.74
		2M032078	Internal Labor		$100.12
		2M032078 Total			$100.12
		2M032079	Internal Labor		$1,376.89
		2M032079 Total			$1,376.89
		2M032084	Internal Labor		$452.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032084 Total			$452.48
		2M032085	Internal Labor		$57.69
		2M032085 Total			$57.69
		2M032087	Internal Labor		$137.31
		2M032087 Total			$137.31
		2M032091	Internal Labor		$298.35
		2M032091 Total			$298.35
		2M032092	Internal Labor		$48.96
		2M032092 Total			$48.96
		2M032093	Internal Labor		$738.80
		2M032093 Total			$738.80
		2M032095	Internal Labor		$104.30
		2M032095 Total			$104.30
		2M032108	Internal Labor		$103.01
		2M032108 Total			$103.01
		2M032110	Internal Labor		$298.20
		2M032110 Total			$298.20
		2M032111	Internal Labor		$533.23
		2M032111 Total			$533.23
		2M032127	Internal Labor		$166.69
		2M032127 Total			$166.69
		2M032130	Internal Labor		$51.34
		2M032130 Total			$51.34
		2M032133	Internal Labor		$138.26
		2M032133 Total			$138.26
		2M032158	Internal Labor	0	$0.00
		2M032158 Total		0	$0.00
		2M032167	Internal Labor		$2,907.15
		2M032167 Total			$2,907.15
		2M032169	Internal Labor		$301.97
		2M032169 Total			$301.97
		2M032172	Internal Labor		$26.87
		2M032172 Total			$26.87
		2M032178	Internal Labor		$316.03
		2M032178 Total			$316.03
		2M032180	Internal Labor		$318.24
		2M032180 Total			$318.24
		2M032182	Internal Labor		$76.25
		2M032182 Total			$76.25
		2M032185	Internal Labor		$59.53
		2M032185 Total			$59.53
		2M032186	Internal Labor		$400.86
		2M032186 Total			$400.86
		2M032190	Internal Labor		$154.35
		2M032190 Total			$154.35
		2M032191	Internal Labor		$1,318.88
		2M032191 Total			$1,318.88
		2M032200	Internal Labor		$1,952.64
		2M032200 Total			$1,952.64
		2M032203	Internal Labor		$744.82
		2M032203 Total			$744.82
		2M032205	Internal Labor		$44.09
		2M032205 Total			$44.09
		2M032206	Internal Labor		$813.84
		2M032206 Total			$813.84
		2M032210	Internal Labor		$55.77
		2M032210 Total			$55.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032214	Internal Labor	[redacted]	$18.99
		2M032214 Total			$18.99
		2M032218	Internal Labor		$19.02
		2M032218 Total			$19.02
		2M032220	Internal Labor		$112.11
		2M032220 Total			$112.11
		2M032223	Internal Labor		$91.33
		2M032223 Total			$91.33
		2M032224	Internal Labor	0	$0.00
		2M032224 Total			$0.00
		2M032225	Internal Labor		$80.19
		2M032225 Total			$80.19
		2M032228	Internal Labor		$357.18
		2M032228 Total			$357.18
		2M032232	Internal Labor		$95.45
		2M032232 Total			$95.45
		2M032233	Internal Labor		$163.40
		2M032233 Total			$163.40
		2M032234	Internal Labor		$453.94
		2M032234 Total			$453.94
		2M032235	Internal Labor		$6,396.80
		2M032235 Total			$6,396.80
		2M032243	Internal Labor		$120.67
		2M032243 Total			$120.67
		2M032247	Internal Labor		$41.16
		2M032247 Total			$41.16
		2M032249	Internal Labor		$76.90
		2M032249 Total			$76.90
		2M032254	Internal Labor		$780.79
		2M032254 Total			$780.79
		2M032255	Internal Labor		$27.27
		2M032255 Total			$27.27
		2M032256	Internal Labor		$2,226.59
		2M032256 Total			$2,226.59
		2M032260	Internal Labor		$353.34
		2M032260 Total			$353.34
		2M032264	Internal Labor		$126.61
		2M032264 Total			$126.61
		2M032265	Internal Labor		$157.60
		2M032265 Total			$157.60
		2M032266	Internal Labor		$73.74
		2M032266 Total			$73.74
		2M032269	Internal Labor		$399.00
		2M032269 Total			$399.00
		2M032282	Internal Labor		$0.00
		2M032282 Total			$0.00
		2M032285	Internal Labor		$3,150.73
		2M032285 Total			$3,150.73
		2M032291	Internal Labor		$969.54
		2M032291 Total			$969.54
		2M032292	Internal Labor		$263.14
		2M032292 Total			$263.14
		2M032294	Internal Labor		$144.90
		2M032294 Total			$144.90
		2M032295	Internal Labor		$37.22
		2M032295 Total			$37.22
		2M032296	Internal Labor		$855.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032296 Total		[redacted]	$855.31
		2M032298	Internal Labor		$938.42
		2M032298 Total			$938.42
		2M032299	Internal Labor		$77.49
		2M032299 Total			$77.49
		2M032304	Internal Labor		$961.57
		2M032304 Total			$961.57
		2M032308	Internal Labor		$113.78
		2M032308 Total			$113.78
		2M032316	Internal Labor		$1,543.34
		2M032316 Total			$1,543.34
		2M032317	Internal Labor		$406.14
		2M032317 Total			$406.14
		2M032319	Internal Labor		$40.17
		2M032319 Total			$40.17
		2M032322	Internal Labor		$93.94
		2M032322 Total			$93.94
		2M032323	Internal Labor		$470.96
		2M032323 Total			$470.96
		2M032324	Internal Labor		$330.92
		2M032324 Total			$330.92
		2M032327	Internal Labor		$756.61
		2M032327 Total			$756.61
		2M032344	Internal Labor		$71.49
		2M032344 Total			$71.49
		2M032345	Internal Labor		$25.78
		2M032345 Total			$25.78
		2M032348	Internal Labor		$0.00
		2M032348 Total			$0.00
		2M032350	Internal Labor		$219.26
		2M032350 Total			$219.26
		2M032351	Internal Labor	0	$25.81
		2M032351 Total		0	$25.81
		2M032354	Internal Labor	[redacted]	$290.13
		2M032354 Total			$290.13
		2M032356	Internal Labor		$168.76
		2M032356 Total			$168.76
		2M032359	Internal Labor		$77.63
		2M032359 Total			$77.63
		2M032362	Internal Labor		$41.99
		2M032362 Total			$41.99
		2M032377	Internal Labor		$772.25
		2M032377 Total			$772.25
		2M032382	Internal Labor		$1,270.88
		2M032382 Total			$1,270.88
		2M032385	Internal Labor		$213.14
		2M032385 Total			$213.14
		2M032388	Internal Labor		$1,768.98
		2M032388 Total			$1,768.98
		2M032396	Internal Labor		$107.26
		2M032396 Total			$107.26
		2M032397	Internal Labor		$40.57
		2M032397 Total			$40.57
		2M032398	Internal Labor		$44.60
		2M032398 Total			$44.60
		2M032401	Internal Labor		$89.30
		2M032401 Total			$89.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032402	Internal Labor	0	$0.00
		2M032402 Total		0	$0.00
		2M032403	Internal Labor	[redacted]	$2,372.12
		2M032403 Total			$2,372.12
		2M032405	Internal Labor		$56.99
		2M032405 Total			$56.99
		2M032423	Internal Labor		$76.83
		2M032423 Total			$76.83
		2M032424	Internal Labor		$336.04
		2M032424 Total			$336.04
		2M032427	Internal Labor		$256.95
		2M032427 Total			$256.95
		2M032428	Internal Labor		$119.06
		2M032428 Total			$119.06
		2M032429	Internal Labor		$62.38
		2M032429 Total			$62.38
		2M032434	Internal Labor		$1,129.56
		2M032434 Total			$1,129.56
		2M032439	Internal Labor		$89.30
		2M032439 Total			$89.30
		2M032440	Internal Labor		$137.95
		2M032440 Total			$137.95
		2M032443	Internal Labor		$85.31
		2M032443 Total			$85.31
		2M032449	Internal Labor		$119.06
		2M032449 Total			$119.06
		2M032453	Internal Labor		$184.64
		2M032453 Total			$184.64
		2M032459	Internal Labor	0	$0.00
		2M032459 Total		0	$0.00
		2M032460	Internal Labor	[redacted]	$0.00
		2M032460 Total			$0.00
		2M032461	Internal Labor		$0.00
		2M032461 Total			$0.00
		2M032474	Internal Labor		$1,049.23
		2M032474 Total			$1,049.23
		2M032475	Internal Labor		$73.44
		2M032475 Total			$73.44
		2M032495	Internal Labor		$12,367.02
		2M032495 Total			$12,367.02
		2M032497	Internal Labor		$1,856.42
		2M032497 Total			$1,856.42
		2M032498	Internal Labor		$519.08
		2M032498 Total			$519.08
		2M032504	Internal Labor		$109.70
		2M032504 Total			$109.70
		2M032511	Internal Labor		$579.59
		2M032511 Total			$579.59
		2M032517	Internal Labor		$208.36
		2M032517 Total			$208.36
		2M032528	Internal Labor		$331.29
		2M032528 Total			$331.29
		2M032536	Internal Labor		$117.92
		2M032536 Total			$117.92
		2M032541	Internal Labor		$63.03
		2M032541 Total			$63.03
		2M032549	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032549 Total		[redacted]	$0.00
		2M032555	Internal Labor		$527.39
		2M032555 Total			$527.39
		2M032566	Internal Labor		$1,007.00
		2M032566 Total			$1,007.00
		2M032567	Internal Labor		$884.91
		2M032567 Total			$884.91
		2M032578	Internal Labor	0	$0.00
		2M032578 Total		0	$0.00
		2M032579	Internal Labor	0	$0.00
		2M032579 Total		0	$0.00
		2M032581	Internal Labor	[redacted]	$192.15
		2M032581 Total			$192.15
		2M032582	Internal Labor		$25.80
		2M032582 Total			$25.80
		2M032583	Internal Labor		$48.96
		2M032583 Total			$48.96
		2M032584	Internal Labor	0	$0.00
		2M032584 Total		0	$0.00
		2M032587	Internal Labor	[redacted]	$15.74
		2M032587 Total			$15.74
		2M032592	Internal Labor		$361.50
		2M032592 Total			$361.50
		2M032595	Internal Labor	0	$21.60
		2M032595 Total		0	$21.60
		2M032596	Internal Labor	[redacted]	$758.08
		2M032596 Total			$758.08
		2M032598	Internal Labor		$90.43
		2M032598 Total			$90.43
		2M032601	Internal Labor		$165.45
		2M032601 Total			$165.45
		2M032603	Internal Labor	0	$0.00
		2M032603 Total		0	$0.00
		2M032605	Internal Labor	[redacted]	$258.66
		2M032605 Total			$258.66
		2M032606	Internal Labor		$838.90
		2M032606 Total			$838.90
		2M032607	Internal Labor		$88.21
		2M032607 Total			$88.21
		2M032612	Internal Labor		$276.67
		2M032612 Total			$276.67
		2M032613	Internal Labor		$1,133.65
		2M032613 Total			$1,133.65
		2M032614	Internal Labor		$41.16
		2M032614 Total			$41.16
		2M032615	Internal Labor		$77.15
		2M032615 Total			$77.15
		2M032617	Internal Labor		$241.00
		2M032617 Total			$241.00
		2M032626	Internal Labor		$0.00
		2M032626 Total			$0.00
		2M032627	Internal Labor		$178.62
		2M032627 Total			$178.62
		2M032632	Internal Labor		$119.06
		2M032632 Total			$119.06
		2M032635	Internal Labor		$1,668.17
		2M032635 Total			$1,668.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032637	Internal Labor	[redacted]	$124.21
		2M032637 Total			$124.21
		2M032639	Internal Labor		$61.72
		2M032639 Total			$61.72
		2M032640	Internal Labor		$9,831.42
		2M032640 Total			$9,831.42
		2M032641	Internal Labor		$175.97
		2M032641 Total			$175.97
		2M032642	Internal Labor		$255.08
		2M032642 Total			$255.08
		2M032644	Internal Labor		$119.29
		2M032644 Total			$119.29
		2M032655	Internal Labor		$391.94
		2M032655 Total			$391.94
		2M032660	Internal Labor		$33.44
		2M032660 Total			$33.44
		2M032661	Internal Labor		$72.40
		2M032661 Total			$72.40
		2M032666	Internal Labor		$965.33
		2M032666 Total			$965.33
		2M032685	Internal Labor		$0.00
		2M032685 Total			$0.00
		2M032691	Internal Labor		$119.06
		2M032691 Total			$119.06
		2M032695	Internal Labor		$980.49
		2M032695 Total			$980.49
		2M032699	Internal Labor		$19,185.54
		2M032699 Total			$19,185.54
		2M032702	Internal Labor		$749.35
		2M032702 Total			$749.35
		2M032703	Internal Labor		$201.69
		2M032703 Total			$201.69
		2M032708	Internal Labor		$45,008.95
		2M032708 Total			$45,008.95
		2M032710	Internal Labor		$0.00
		2M032710 Total			$0.00
		2M032712	Internal Labor		$101.51
		2M032712 Total			$101.51
		2M032714	Internal Labor		$716.45
		2M032714 Total			$716.45
		2M032717	Internal Labor		$389.01
		2M032717 Total			$389.01
		2M032720	Internal Labor		$2,235.94
		2M032720 Total			$2,235.94
		2M032725	Internal Labor		$4,376.93
		2M032725 Total			$4,376.93
		2M032727	Internal Labor		$32.39
		2M032727 Total			$32.39
		2M032728	Internal Labor		$123.88
		2M032728 Total			$123.88
		2M032734	Internal Labor		$0.00
		2M032734 Total			$0.00
		2M032738	Internal Labor		$1,999.30
		2M032738 Total			$1,999.30
		2M032739	Internal Labor		$54.52
		2M032739 Total			$54.52
		2M032740	Internal Labor		$247.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032740 Total		[redacted]	$247.72
		2M032747	Internal Labor		$42.02
		2M032747 Total			$42.02
		2M032750	Internal Labor		$108.49
		2M032750 Total			$108.49
		2M032751	Internal Labor		$2,646.22
		2M032751 Total			$2,646.22
		2M032755	Internal Labor		$942.01
		2M032755 Total			$942.01
		2M032756	Internal Labor		$0.00
		2M032756 Total			$0.00
		2M032760	Internal Labor		$29.63
		2M032760 Total			$29.63
		2M032765	Internal Labor		$253.01
		2M032765 Total			$253.01
		2M032767	Internal Labor		$167.66
		2M032767 Total			$167.66
		2M032768	Internal Labor		$119.06
		2M032768 Total			$119.06
		2M032769	Internal Labor		$178.59
		2M032769 Total			$178.59
		2M032770	Internal Labor		$0.00
		2M032770 Total			$0.00
		2M032771	Internal Labor		$303.29
		2M032771 Total			$303.29
		2M032772	Internal Labor		$145.94
		2M032772 Total			$145.94
		2M032773	Internal Labor		$815.25
		2M032773 Total			$815.25
		2M032775	Internal Labor		$416.71
		2M032775 Total			$416.71
		2M032778	Internal Labor		$226.16
		2M032778 Total			$226.16
		2M032779	Internal Labor		$12.61
		2M032779 Total			$12.61
		2M032783	Internal Labor		$0.00
		2M032783 Total			$0.00
		2M032785	Internal Labor		$19.00
		2M032785 Total			$19.00
		2M032786	Internal Labor		$96.81
		2M032786 Total			$96.81
		2M032787	Internal Labor		$772.00
		2M032787 Total			$772.00
		2M032793	Internal Labor		$43.98
		2M032793 Total			$43.98
		2M032794	Internal Labor	0	$0.00
		2M032794 Total		0	$0.00
		2M032803	Internal Labor	[redacted]	$4,362.72
		2M032803 Total			$4,362.72
		2M032837	Internal Labor		$432.76
		2M032837 Total			$432.76
		2M032848	Internal Labor		$56.23
		2M032848 Total			$56.23
		2M032850	Internal Labor		$2,323.87
		2M032850 Total			$2,323.87
		2M032851	Internal Labor		$56.51
		2M032851 Total			$56.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032891	Internal Labor	[redacted]	$61.26
		2M032891 Total			$61.26
		2M032893	Internal Labor		$69.60
		2M032893 Total			$69.60
		2M032899	Internal Labor		$1,496.73
		2M032899 Total			$1,496.73
		2M032901	Internal Labor		$277.45
		2M032901 Total			$277.45
		2M032903	Internal Labor		$104.40
		2M032903 Total			$104.40
		2M032937	Internal Labor		$51.46
		2M032937 Total			$51.46
		2M032942	Internal Labor		$77.15
		2M032942 Total			$77.15
		2M032944	Internal Labor		$34.45
		2M032944 Total			$34.45
		2M032965	Internal Labor		$151.99
		2M032965 Total			$151.99
		2M032970	Internal Labor		$67.22
		2M032970 Total			$67.22
		2M032986	Internal Labor		$254.22
		2M032986 Total			$254.22
		2M032987	Internal Labor		$356.57
		2M032987 Total			$356.57
		2M033007	Internal Labor		$897.82
		2M033007 Total			$897.82
		2M033040	Internal Labor		$461.64
		2M033040 Total			$461.64
		2M033044	Internal Labor	0	$22.69
		2M033044 Total		0	$22.69
		2M033048	Internal Labor	[redacted]	$1,289.73
		2M033048 Total			$1,289.73
		2M033049	Internal Labor		$1,160.27
		2M033049 Total			$1,160.27
		2M033052	Internal Labor		$128.66
		2M033052 Total			$128.66
		2M033054	Internal Labor		$182.91
		2M033054 Total			$182.91
		2M033059	Internal Labor		$47.54
		2M033059 Total			$47.54
		2M033061	Internal Labor		$1,430.67
		2M033061 Total			$1,430.67
		2M033064	Internal Labor		$122.68
		2M033064 Total			$122.68
		2M033065	Internal Labor		$95.93
		2M033065 Total			$95.93
		2M033072	Internal Labor		$238.12
		2M033072 Total			$238.12
		2M033076	Internal Labor	[redacted]	$1,575.28
		2M033076 Total		[redacted]	$1,575.28
		2M033078	Internal Labor	0	$0.00
		2M033078 Total		0	$0.00
		2M033096	Internal Labor	[redacted]	$119.06
		2M033096 Total			$119.06
		2M033099	Internal Labor		$59.53
		2M033099 Total			$59.53
		2M033112	Internal Labor		$89.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033112 Total		[redacted]	$89.30
		2M033114	Internal Labor		$576.10
		2M033114 Total			$576.10
		2M033115	Internal Labor		$198.67
		2M033115 Total			$198.67
		2M033116	Internal Labor		$713.19
		2M033116 Total			$713.19
		2M033141	Internal Labor		$227.55
		2M033141 Total			$227.55
		2M033144	Internal Labor		$216.94
		2M033144 Total			$216.94
		2M033145	Internal Labor		$153.77
		2M033145 Total			$153.77
		2M033149	Internal Labor		$288.53
		2M033149 Total			$288.53
		2M033170	Internal Labor		$104.18
		2M033170 Total			$104.18
		2M033172	Internal Labor		$64.14
		2M033172 Total			$64.14
		2M033174	Internal Labor		$2,687.37
		2M033174 Total			$2,687.37
		2M033183	Internal Labor		$1,531.80
		2M033183 Total			$1,531.80
		2M033195	Internal Labor		$69.01
		2M033195 Total			$69.01
		2M033211	Internal Labor	0	$6.15
		2M033211 Total		0	$6.15
		2M033216	Internal Labor	[redacted]	$337.42
		2M033216 Total			$337.42
		2M033217	Internal Labor		$138.26
		2M033217 Total			$138.26
		2M033229	Internal Labor		$988.26
		2M033229 Total			$988.26
		2M033232	Internal Labor		$76.00
		2M033232 Total			$76.00
		2M033237	Internal Labor	0	$3.36
		2M033237 Total		0	$3.36
		2M033238	Internal Labor	[redacted]	$612.08
		2M033238 Total			$612.08
		2M033241	Internal Labor		$233.99
		2M033241 Total			$233.99
		2M033248	Internal Labor		$210.92
		2M033248 Total			$210.92
		2M033249	Internal Labor		$31.96
		2M033249 Total			$31.96
		2M033253	Internal Labor		$3,616.66
		2M033253 Total			$3,616.66
		2M033257	Internal Labor		$24.48
		2M033257 Total			$24.48
		2M033258	Internal Labor		$388.38
		2M033258 Total			$388.38
		2M033260	Internal Labor		$89.30
		2M033260 Total			$89.30
		2M033261	Internal Labor		$82.69
		2M033261 Total			$82.69
		2M033269	Internal Labor		$53.85
		2M033269 Total			$53.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033274	Internal Labor	0	$6.16
		2M033274 Total		0	$6.16
		2M033280	Internal Labor	[redacted]	$29.77
		2M033280 Total			$29.77
		2M033302	Internal Labor		$251.85
		2M033302 Total			$251.85
		2M033319	Internal Labor		$425.11
		2M033319 Total			$425.11
		2M033320	Internal Labor	0	$13.65
		2M033320 Total		0	$13.65
		2M033321	Internal Labor	[redacted]	$227.89
		2M033321 Total			$227.89
		2M033323	Internal Labor		$680.11
		2M033323 Total			$680.11
		2M033324	Internal Labor		$182.31
		2M033324 Total			$182.31
		2M033331	Internal Labor		$403.18
		2M033331 Total			$403.18
		2M033332	Internal Labor		$361.97
		2M033332 Total			$361.97
		2M033347	Internal Labor		$357.18
		2M033347 Total			$357.18
		2M033356	Internal Labor		$2,058.60
		2M033356 Total			$2,058.60
		2M033357	Internal Labor		$122.84
		2M033357 Total			$122.84
		2M033360	Internal Labor		$146.88
		2M033360 Total			$146.88
		2M033370	Internal Labor		$591.83
		2M033370 Total			$591.83
		2M033379	Internal Labor		$92.40
		2M033379 Total			$92.40
		2M033380	Internal Labor		$223.24
		2M033380 Total			$223.24
		2M033386	Internal Labor		$182.91
		2M033386 Total			$182.91
		2M033405	Internal Labor		$166.45
		2M033405 Total			$166.45
		2M033423	Internal Labor		$104.45
		2M033423 Total			$104.45
		2M033448	Internal Labor		$361.39
		2M033448 Total			$361.39
		2M033452	Internal Labor		$927.75
		2M033452 Total			$927.75
		2M033453	Internal Labor		$343.77
		2M033453 Total			$343.77
		2M033481	Internal Labor		$186.87
		2M033481 Total			$186.87
		2M033502	Internal Labor		$0.00
		2M033502 Total			$0.00
		2M033543	Internal Labor		$157.73
		2M033543 Total			$157.73
		2M033544	Internal Labor		$59.53
		2M033544 Total			$59.53
		2M033546	Internal Labor		$22.66
		2M033546 Total			$22.66
		2M033583	Internal Labor		$837.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033583 Total			$837.50
		2M033584	Internal Labor		$1,684.84
		2M033584 Total			$1,684.84
		2M033591	Internal Labor	0	$19.79
		2M033591 Total			$19.79
		2M033596	Internal Labor		$82.01
		2M033596 Total			$82.01
		2M033602	Internal Labor		$257.31
		2M033602 Total			$257.31
		2M033609	Internal Labor		$1,398.96
		2M033609 Total			$1,398.96
		2M033612	Internal Labor		$652.84
		2M033612 Total			$652.84
		2M033615	Internal Labor		$44.85
		2M033615 Total			$44.85
		2M033618	Internal Labor		$338.02
		2M033618 Total			$338.02
		2M033626	Internal Labor		$3,854.07
		2M033626 Total			$3,854.07
		2M033630	Internal Labor		$0.00
		2M033630 Total			$0.00
		2M033633	Internal Labor		$119.06
		2M033633 Total			$119.06
		2M033662	Internal Labor		$411.43
		2M033662 Total			$411.43
		2M033664	Internal Labor		$680.21
		2M033664 Total			$680.21
		2M033667	Internal Labor		$48.96
		2M033667 Total			$48.96
		2M033669	Internal Labor		$189.16
		2M033669 Total			$189.16
		2M033671	Internal Labor		$393.91
		2M033671 Total			$393.91
		2M033676	Internal Labor		$195.84
		2M033676 Total			$195.84
		2M033677	Internal Labor		$158.36
		2M033677 Total			$158.36
		2M033682	Internal Labor		$172.34
		2M033682 Total			$172.34
		2M033684	Internal Labor		$143.57
		2M033684 Total			$143.57
		2M033685	Internal Labor		$105.94
		2M033685 Total			$105.94
		2M033686	Internal Labor		$0.00
		2M033686 Total			$0.00
		2M033687	Internal Labor		$365.40
		2M033687 Total			$365.40
		2M033695	Internal Labor		$59.53
		2M033695 Total			$59.53
		2M033696	Internal Labor		$327.42
		2M033696 Total			$327.42
		2M033697	Internal Labor		$33.40
		2M033697 Total			$33.40
		2M033708	Internal Labor		$922.72
		2M033708 Total			$922.72
		2M033710	Internal Labor		$59.53
		2M033710 Total			$59.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033711	Internal Labor	[redacted]	$3,547.48
		2M033711 Total			$3,547.48
		2M033718	Internal Labor		$24.48
		2M033718 Total			$24.48
		2M033719	Internal Labor		$806.13
		2M033719 Total			$806.13
		2M033727	Internal Labor		$282.77
		2M033727 Total			$282.77
		2M033729	Internal Labor		$59.53
		2M033729 Total			$59.53
		2M033730	Internal Labor		$327.42
		2M033730 Total			$327.42
		2M033736	Internal Labor		$672.55
		2M033736 Total			$672.55
		2M033742	Internal Labor		$323.70
		2M033742 Total			$323.70
		2M033746	Internal Labor		$2,030.44
		2M033746 Total			$2,030.44
		2M033747	Internal Labor		$149.85
		2M033747 Total			$149.85
		2M033749	Internal Labor		$52.97
		2M033749 Total			$52.97
		2M033752	Internal Labor		$48.96
		2M033752 Total			$48.96
		2M033756	Internal Labor		$119.06
		2M033756 Total			$119.06
		2M033766	Internal Labor		$136.05
		2M033766 Total			$136.05
		2M033779	Internal Labor		$238.08
		2M033779 Total			$238.08
		2M033780	Internal Labor		$44.65
		2M033780 Total			$44.65
		2M033787	Internal Labor		$60.66
		2M033787 Total			$60.66
		2M033798	Internal Labor		$122.20
		2M033798 Total			$122.20
		2M033801	Internal Labor		$2,065.72
		2M033801 Total			$2,065.72
		2M033802	Internal Labor		$129.96
		2M033802 Total			$129.96
		2M033803	Internal Labor		$292.74
		2M033803 Total			$292.74
		2M033806	Internal Labor		$80.54
		2M033806 Total			$80.54
		2M033807	Internal Labor	0	$12.47
		2M033807 Total		0	$12.47
		2M033810	Internal Labor	[redacted]	$116.99
		2M033810 Total			$116.99
		2M033822	Internal Labor		$63.85
		2M033822 Total			$63.85
		2M033829	Internal Labor	0	$20.38
		2M033829 Total		0	$20.38
		2M033834	Internal Labor	[redacted]	$59.53
		2M033834 Total			$59.53
		2M033836	Internal Labor		$229.39
		2M033836 Total			$229.39
		2M033844	Internal Labor		$11.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033844 Total		[redacted]	$11.29
		2M033845	Internal Labor	0	$11.10
		2M033845 Total		0	$11.10
		2M033846	Internal Labor	0	$11.10
		2M033846 Total		[redacted]	$11.10
		2M033850	Internal Labor	[redacted]	$386.95
		2M033850 Total		[redacted]	$386.95
		2M033852	Internal Labor	[redacted]	$67.65
		2M033852 Total		[redacted]	$67.65
		2M033864	Internal Labor	[redacted]	$42.06
		2M033864 Total		[redacted]	$42.06
		2M033868	Internal Labor	[redacted]	$521.17
		2M033868 Total		[redacted]	$521.17
		2M033869	Internal Labor	[redacted]	$232.84
		2M033869 Total		[redacted]	$232.84
		2M033872	Internal Labor	[redacted]	$1,256.85
		2M033872 Total		[redacted]	$1,256.85
		2M033873	Internal Labor	[redacted]	$48.96
		2M033873 Total		[redacted]	$48.96
		2M033901	Internal Labor	[redacted]	$24.48
		2M033901 Total		[redacted]	$24.48
		2M033916	Internal Labor	[redacted]	$104.18
		2M033916 Total		[redacted]	$104.18
		2M033925	Internal Labor	[redacted]	$334.48
		2M033925 Total		[redacted]	$334.48
		2M033926	Internal Labor	[redacted]	$195.84
		2M033926 Total		[redacted]	$195.84
		2M033932	Internal Labor	[redacted]	$22.19
		2M033932 Total		[redacted]	$22.19
		2M033936	Internal Labor	[redacted]	$133.95
		2M033936 Total		[redacted]	$133.95
		2M033940	Internal Labor	[redacted]	$1,984.55
		2M033940 Total		[redacted]	$1,984.55
		2M033943	Internal Labor	[redacted]	$2,847.15
		2M033943 Total		[redacted]	$2,847.15
		2M033944	Internal Labor	[redacted]	$89.30
		2M033944 Total		[redacted]	$89.30
		2M033951	Internal Labor	0	$6.16
		2M033951 Total		0	$6.16
		2M033952	Internal Labor	0	$9.16
		2M033952 Total		0	$9.16
		2M033956	Internal Labor	[redacted]	$235.01
		2M033956 Total		[redacted]	$235.01
		2M033957	Internal Labor	[redacted]	$1,065.20
		2M033957 Total		[redacted]	$1,065.20
		2M033958	Internal Labor	[redacted]	$390.99
		2M033958 Total		[redacted]	$390.99
		2M033959	Internal Labor	[redacted]	$1,544.07
		2M033959 Total		[redacted]	$1,544.07
		2M033960	Internal Labor	0	$10.15
		2M033960 Total		0	$10.15
		2M033964	Internal Labor	[redacted]	$270.40
		2M033964 Total		[redacted]	$270.40
		2M033967	Internal Labor	0	$14.89
		2M033967 Total		0	$14.89
		2M033979	Internal Labor	[redacted]	$48.96
		2M033979 Total		[redacted]	$48.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033980	Internal Labor	[redacted]	$29.61
		2M033980 Total			$29.61
		2M033985	Internal Labor		$111.68
		2M033985 Total			$111.68
		2M033989	Internal Labor		$239.61
		2M033989 Total			$239.61
		2M033991	Internal Labor		$102.34
		2M033991 Total			$102.34
		2M034005	Internal Labor		$148.83
		2M034005 Total			$148.83
		2M034008	Internal Labor		$44.65
		2M034008 Total			$44.65
		2M034009	Internal Labor	0	$0.00
		2M034009 Total		0	$0.00
		2M034010	Internal Labor	[redacted]	$406.26
		2M034010 Total			$406.26
		2M034011	Internal Labor		$121.49
		2M034011 Total			$121.49
		2M034020	Internal Labor		$16.37
		2M034020 Total			$16.37
		2M034026	Internal Labor		$72.47
		2M034026 Total			$72.47
		2M034033	Internal Labor		$1,425.81
		2M034033 Total			$1,425.81
		2M034035	Internal Labor		$17.94
		2M034035 Total			$17.94
		2M034037	Internal Labor		$71.76
		2M034037 Total			$71.76
		2M034044	Internal Labor		$253.18
		2M034044 Total			$253.18
		2M034045	Internal Labor		$148.83
		2M034045 Total			$148.83
		2M034051	Internal Labor		$8,664.31
		2M034051 Total			$8,664.31
		2M034088	Internal Labor		$32.62
		2M034088 Total			$32.62
		2M034092	Internal Labor		$883.85
		2M034092 Total			$883.85
		2M034094	Internal Labor		$29.77
		2M034094 Total			$29.77
		2M034099	Internal Labor		$65.88
		2M034099 Total			$65.88
		2M034116	Internal Labor		$138.52
		2M034116 Total			$138.52
		2M034117	Internal Labor		$33.82
		2M034117 Total			$33.82
		2M034131	Internal Labor		$111.63
		2M034131 Total			$111.63
		2M034133	Internal Labor	0	$22.44
		2M034133 Total		0	$22.44
		2M034143	Internal Labor	[redacted]	$43.48
		2M034143 Total			$43.48
		2M034148	Internal Labor		$83.31
		2M034148 Total			$83.31
		2M034154	Internal Labor		$59.53
		2M034154 Total			$59.53
		2M034155	Internal Labor		$56.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M034155 Total		[redacted]	$56.97
		2M034163	Internal Labor		$111.63
		2M034163 Total			$111.63
		2M034164	Internal Labor		$200.92
		2M034164 Total			$200.92
		2M034166	Internal Labor		$193.48
		2M034166 Total			$193.48
		2M034167	Internal Labor		$176.50
		2M034167 Total			$176.50
		2M034168	Internal Labor		$134.82
		2M034168 Total			$134.82
		2M034171	Internal Labor		$250.54
		2M034171 Total			$250.54
		2M034173	Internal Labor		$0.00
		2M034173 Total			$0.00
		2M034174	Internal Labor		$146.88
		2M034174 Total			$146.88
		2M034186	Internal Labor		$343.25
		2M034186 Total			$343.25
		2M034199	Internal Labor		$39.90
		2M034199 Total			$39.90
		2M034202	Internal Labor		$32.31
		2M034202 Total			$32.31
		2M034222	Internal Labor		$1,907.04
		2M034222 Total			$1,907.04
		2M034224	Internal Labor		$646.52
		2M034224 Total			$646.52
		2M034233	Internal Labor		$1,262.25
		2M034233 Total			$1,262.25
		2M034266	Internal Labor		$119.06
		2M034266 Total			$119.06
		2M034271	Internal Labor		$0.00
		2M034271 Total			$0.00
		2M034284	Internal Labor		$184.61
		2M034284 Total			$184.61
		2M034290	Internal Labor		$29,692.89
		2M034290 Total			$29,692.89
		2M034307	Internal Labor		$71.15
		2M034307 Total			$71.15
		2M034308	Internal Labor		$68.59
		2M034308 Total			$68.59
		2M034312	Internal Labor		$238.12
		2M034312 Total			$238.12
		2M034333	Internal Labor		$0.00
		2M034333 Total			$0.00
		2M034369	Internal Labor		$44.65
		2M034369 Total			$44.65
		2M034378	Internal Labor		$48.96
		2M034378 Total			$48.96
		2M034379	Internal Labor	0	$22.26
		2M034379 Total		0	$22.26
		2M034424	Internal Labor	[redacted]	$48.96
		2M034424 Total			$48.96
		2M034442	Internal Labor		$48.43
		2M034442 Total			$48.43
		2M034445	Internal Labor		$53.35
		2M034445 Total			$53.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M034447	Internal Labor	[redacted]	$49.11
		2M034447 Total			$49.11
		2M034462	Internal Labor		$1,858.55
		2M034462 Total			$1,858.55
		2M034464	Internal Labor		$2,006.31
		2M034464 Total			$2,006.31
		2M034466	Internal Labor		$53.57
		2M034466 Total			$53.57
		2M034504	Internal Labor		$362.24
		2M034504 Total			$362.24
		2M221995	Internal Labor	0	-$59.13
		2M221995 Total		0	-$59.13
		2M222187	Internal Labor	0	$0.00
		2M222187 Total		0	$0.00
		2M222348	Internal Labor	0	-$25.88
		2M222348 Total		0	-$25.88
		2M222356	Internal Labor	0	$0.00
		2M222356 Total		0	$0.00
		2M222403	Internal Labor	0	$0.00
		2M222403 Total		0	$0.00
		2M222408	Internal Labor	0	$0.00
		2M222408 Total		0	$0.00
		2M222691	Internal Labor	0	-$76.86
		2M222691 Total		0	-$76.86
		2M222800	Internal Labor	0	-$164.88
		2M222800 Total		0	-$164.88
		2M222867	Internal Labor	0	-$76.41
		2M222867 Total		0	-$76.41
		2M222935	Internal Labor	0	-$56.31
		2M222935 Total		0	-$56.31
		2M223006	Internal Labor	0	$0.00
		2M223006 Total		0	$0.00
		2M223091	Internal Labor	0	-$63.96
		2M223091 Total		0	-$63.96
		2M223200	Internal Labor	0	-$54.81
		2M223200 Total		0	-$54.81
		2M223213	Internal Labor	0	$0.00
		2M223213 Total		0	$0.00
		2M320339	Internal Labor	[redacted]	-$100.63
		2M320339 Total			-$100.63
		2M320696	Internal Labor		$1,064.76
		2M320696 Total			$1,064.76
		2M321071	Internal Labor	0	$13.33
		2M321071 Total		0	$13.33
		2M321665	Internal Labor	[redacted]	-$62.81
		2M321665 Total			-$62.81
		2M321915	Internal Labor		-$75.20
		2M321915 Total			-$75.20
		2M322207	Internal Labor		-$120.74
		2M322207 Total			-$120.74
		2M420148	Internal Labor		-$162.44
		2M420148 Total			-$162.44
		2M420417	Internal Labor		-$126.92
		2M420417 Total			-$126.92
		2M420845	Internal Labor	0	-$0.01
		2M420845 Total		0	-$0.01
		2M420979	Internal Labor	[redacted]	-$45.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M420979 Total		[redacted]	-$45.29
		2M421380	Internal Labor		-$143.43
		2M421380 Total			-$143.43
		2M421614	Internal Labor	0	$0.00
		2M421614 Total		0	$0.00
		2M421919	Internal Labor	0	$0.00
		2M421919 Total		0	$0.00
		2M421928	Internal Labor	0	-$250.42
		2M421928 Total		0	-$250.42
		2M422950	Internal Labor	0	-$62.28
		2M422950 Total		0	-$62.28
		2M423017	Internal Labor	0	-$86.74
		2M423017 Total		0	-$86.74
		2M423041	Internal Labor	[redacted]	-$331.96
		2M423041 Total			-$331.96
		2M423219	Internal Labor		-$97.82
		2M423219 Total			-$97.82
		2M423327	Internal Labor		-$150.96
		2M423327 Total			-$150.96
		2M423356	Internal Labor		-$109.99
		2M423356 Total			-$109.99
		2M423389	Internal Labor	0	-$1,051.56
		2M423389 Total		0	-$1,051.56
		2M423448	Internal Labor	0	-$23.90
		2M423448 Total		0	-$23.90
		2M423449	Internal Labor	0	-$45.54
		2M423449 Total		0	-$45.54
		2M423493	Internal Labor	[redacted]	-$249.12
		2M423493 Total			-$249.12
		2M423652	Internal Labor	0	-$12.49
		2M423652 Total		0	-$12.49
		2M520178	Internal Labor	[redacted]	-$41.52
		2M520178 Total			-$41.52
		2M520413	Internal Labor	0	$0.01
		2M520413 Total		0	$0.01
		2M520848	Internal Labor	[redacted]	-$231.84
		2M520848 Total			-$231.84
		2M520978	Internal Labor	0	-$361.19
		2M520978 Total		0	-$361.19
		2M521065	Internal Labor	[redacted]	-$97.82
		2M521065 Total			-$97.82
		2M521424	Internal Labor	0	-$13.20
		2M521424 Total		0	-$13.20
		2M521511	Internal Labor	[redacted]	-$27.20
		2M521511 Total			-$27.20
		2M521564	Internal Labor	0	-$17.60
		2M521564 Total		0	-$17.60
		2M521565	Internal Labor	0	-$0.11
		2M521565 Total		0	-$0.11
		2M521577	Internal Labor	[redacted]	-$166.08
		2M521577 Total			-$166.08
		2M521578	Internal Labor		-$166.08
		2M521578 Total			-$166.08
		2M521720	Internal Labor		-$41.52
		2M521720 Total			-$41.52
		2M521726	Internal Labor	0	-$12.05
		2M521726 Total		0	-$12.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M521730	Internal Labor	[redacted]	-$178.64
		2M521730 Total			-$178.64
		2M521732	Internal Labor		-$41.52
		2M521732 Total			-$41.52
		2M521748	Internal Labor		-$24.51
		2M521748 Total			-$24.51
		2M521859	Internal Labor		$117.06
		2M521859 Total			$117.06
		2M521909	Internal Labor		-$68.50
		2M521909 Total			-$68.50
		2M521910	Internal Labor		-$106.99
		2M521910 Total			-$106.99
		2M521941	Internal Labor	0	$240.80
		2M521941 Total		0	$240.80
		2M522090	Internal Labor	0	-$131.84
		2M522090 Total		0	-$131.84
		2M522106	Internal Labor	[redacted]	$204.66
		2M522106 Total			$204.66
		2M522156	Internal Labor		-$166.08
		2M522156 Total			-$166.08
		2M522159	Internal Labor		$211.08
		2M522159 Total			$211.08
		2M522310	Internal Labor		-$43.32
		2M522310 Total			-$43.32
		2M522413	Internal Labor		-$168.56
		2M522413 Total			-$168.56
		2M522445	Internal Labor	0	-$9.25
		2M522445 Total		0	-$9.25
		2M522446	Internal Labor	[redacted]	-$26.73
		2M522446 Total			-$26.73
		2M522678	Internal Labor	0	$42.22
		2M522678 Total		0	$42.22
		2M522951	Internal Labor	[redacted]	-$42.14
		2M522951 Total			-$42.14
		2M620077	Internal Labor		-$60.96
		2M620077 Total			-$60.96
		2M620177	Internal Labor		-$29.21
		2M620177 Total			-$29.21
		2M620223	Internal Labor	0	$55.53
		2M620223 Total		0	$55.53
		2M620249	Internal Labor	[redacted]	-$42.14
		2M620249 Total			-$42.14
		2M620316	Internal Labor	0	-$74.63
		2M620316 Total		0	-$74.63
		2M620338	Internal Labor	[redacted]	-$28.23
		2M620338 Total			-$28.23
		2M620349	Internal Labor		-$75.30
		2M620349 Total			-$75.30
		2M620369	Internal Labor		$531.89
		2M620369 Total			$531.89
		2M620650	Internal Labor	0	-$12.10
		2M620650 Total		0	-$12.10
		2M620956	Internal Labor	[redacted]	-$13.85
		2M620956 Total			-$13.85
		2M621054	Internal Labor	0	-$20.74
		2M621054 Total		0	-$20.74
		2M621066	Internal Labor	[redacted]	-$133.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M621066 Total		[redacted]	-$133.31
		2M621086	Internal Labor		-$43.40
		2M621086 Total			-$43.40
		2M621176	Internal Labor		-$64.71
		2M621176 Total			-$64.71
		2M621295	Internal Labor	0	-$15.24
		2M621295 Total		0	-$15.24
		2M621501	Internal Labor	0	$2.30
		2M621501 Total		0	$2.30
		2M621706	Internal Labor	0	$22.09
		2M621706 Total			$22.09
		2M621812	Internal Labor	[redacted]	-$86.80
		2M621812 Total			-$86.80
		2M621824	Internal Labor		-$25.95
		2M621824 Total			-$25.95
		2M621834	Internal Labor	0	$213.75
		2M621834 Total		0	$213.75
		2M621846	Internal Labor	[redacted]	-$86.80
		2M621846 Total			-$86.80
		2M622023	Internal Labor	0	-$289.52
		2M622023 Total		0	-$289.52
		2M622458	Internal Labor	0	$0.00
		2M622458 Total		0	$0.00
		2M622681	Internal Labor	[redacted]	-$43.40
		2M622681 Total			-$43.40
		2M723648	Internal Labor		-$89.40
		2M723648 Total			-$89.40
		2M724054	Internal Labor		$827.84
		2M724054 Total			$827.84
		2M820069	Internal Labor	0	$0.01
		2M820069 Total		0	$0.01
		2M820180	Internal Labor	0	-$234.40
		2M820180 Total		0	-$234.40
		2M820248	Internal Labor	[redacted]	$237.93
		2M820248 Total		[redacted]	$237.93
		2M820263	Internal Labor	0	$0.00
		2M820263 Total		0	$0.00
		2M820277	Internal Labor	[redacted]	-$44.70
		2M820277 Total			-$44.70
		2M820281	Internal Labor		-$44.70
		2M820281 Total			-$44.70
		2M820282	Internal Labor	0	$0.06
		2M820282 Total		0	$0.06
		2M820381	Internal Labor	0	$0.00
		2M820381 Total		0	$0.00
		2M820671	Internal Labor	0	-$0.01
		2M820671 Total		0	-$0.01
		2M820701	Internal Labor	0	$0.00
		2M820701 Total		0	$0.00
		2M820722	Internal Labor	[redacted]	$307.87
		2M820722 Total		[redacted]	$307.87
		2M820995	Internal Labor	0	$64.66
		2M820995 Total		0	$64.66
		2M820997	Internal Labor	[redacted]	-$41.40
		2M820997 Total			-$41.40
		2M821053	Internal Labor	0	$0.00
		2M821053 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821064	Internal Labor	[redacted]	-$81.88
		2M821064 Total			-$81.88
		2M821176	Internal Labor		$3,554.21
		2M821176 Total			$3,554.21
		2M821178	Internal Labor	0	$0.00
		2M821178 Total		0	$0.00
		2M821319	Internal Labor	0	-$252.08
		2M821319 Total		0	-$252.08
		2M821326	Internal Labor	0	-$15.99
		2M821326 Total		0	-$15.99
		2M821453	Internal Labor	0	-$102.84
		2M821453 Total		0	-$102.84
		2M821471	Internal Labor	[redacted]	-$44.70
		2M821471 Total			-$44.70
		2M821508	Internal Labor		-$92.08
		2M821508 Total			-$92.08
		2M821512	Internal Labor	0	$0.68
		2M821512 Total		0	$0.68
		2M821670	Internal Labor	[redacted]	-$39.95
		2M821670 Total			-$39.95
		2M821675	Internal Labor		$321.93
		2M821675 Total			$321.93
		2M821728	Internal Labor	0	$0.92
		2M821728 Total		0	$0.92
		2M821799	Internal Labor	[redacted]	$3,546.96
		2M821799 Total			$3,546.96
		2M822077	Internal Labor		$317.24
		2M822077 Total			$317.24
		2M822211	Internal Labor	0	$0.00
		2M822211 Total		0	$0.00
		2M822406	Internal Labor	[redacted]	$318.46
		2M822406 Total			$318.46
		2M822487	Internal Labor		-$46.04
		2M822487 Total			-$46.04
		2M822523	Internal Labor		-$33.79
		2M822523 Total			-$33.79
		2M822613	Internal Labor		-$27.72
		2M822613 Total			-$27.72
		2M822733	Internal Labor		$55.30
		2M822733 Total			$55.30
		2M822790	Internal Labor	0	$0.01
		2M822790 Total		0	$0.01
		2M822832	Internal Labor	[redacted]	$295.62
		2M822832 Total			$295.62
		2M822874	Internal Labor		$2,732.83
		2M822874 Total			$2,732.83
		2M822877	Internal Labor		$818.23
		2M822877 Total			$818.23
		2M822907	Internal Labor		$53.62
		2M822907 Total			$53.62
		2M823268	Internal Labor		-$54.25
		2M823268 Total			-$54.25
		2M823373	Internal Labor		$84.84
		2M823373 Total			$84.84
		2M823457	Internal Labor	0	-$69.67
		2M823457 Total		0	-$69.67
		2M823501	Internal Labor	0	$21.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823501 Total		0	$21.41
		2M823527	Internal Labor	0	$1.48
		2M823527 Total		0	$1.48
		2M823555	Internal Labor	0	$0.00
		2M823555 Total		0	$0.00
		2M823633	Internal Labor	[redacted]	-$45.18
		2M823633 Total			-$45.18
		2M823758	Internal Labor		$5,013.51
		2M823758 Total			$5,013.51
		2M823793	Internal Labor	0	$0.00
		2M823793 Total		0	$0.00
		2M823866	Internal Labor	[redacted]	$211.08
		2M823866 Total			$211.08
		2M823888	Internal Labor		$211.08
		2M823888 Total			$211.08
		2M823967	Internal Labor	0	$11.62
		2M823967 Total		0	$11.62
		2M823968	Internal Labor	0	$10.16
		2M823968 Total		0	$10.16
		2M824028	Internal Labor	[redacted]	-$143.69
		2M824028 Total			-$143.69
		2M824072	Internal Labor		-$46.04
		2M824072 Total			-$46.04
		2M824073	Internal Labor		-$33.84
		2M824073 Total			-$33.84
		2M824074	Internal Labor		$188.01
		2M824074 Total			$188.01
		2M824315	Internal Labor		$528.54
		2M824315 Total			$528.54
		2M824340	Internal Labor		$33.90
		2M824340 Total			$33.90
		2M824343	Internal Labor		-$58.53
		2M824343 Total			-$58.53
		2M824373	Internal Labor		-$23.02
		2M824373 Total			-$23.02
		2M824379	Internal Labor		$3,150.54
		2M824379 Total			$3,150.54
		2M920102	Internal Labor		-$116.60
		2M920102 Total			-$116.60
		2M920187	Internal Labor		-$46.04
		2M920187 Total			-$46.04
		2M920189	Internal Labor		$384.08
		2M920189 Total			$384.08
		2M920221	Internal Labor	0	-$4.92
		2M920221 Total		0	-$4.92
		2M920248	Internal Labor	0	-$0.01
		2M920248 Total		0	-$0.01
		2M920340	Internal Labor	[redacted]	$2,186.95
		2M920340 Total			$2,186.95
		2M920342	Internal Labor		-$132.10
		2M920342 Total			-$132.10
		2M920465	Internal Labor		-$36.28
		2M920465 Total			-$36.28
		2M920489	Internal Labor	0	$0.00
		2M920489 Total		0	$0.00
		2M920509	Internal Labor	0	-$0.01
		2M920509 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920525	Internal Labor	0	-$0.01
		2M920525 Total		0	-$0.01
		2M920555	Internal Labor	0	-$0.06
		2M920555 Total		0	-$0.06
		2M920585	Internal Labor	0	$14.62
		2M920585 Total		0	$14.62
		2M920614	Internal Labor	[redacted]	$237.93
		2M920614 Total			$237.93
		2M920818	Internal Labor	0	$0.01
		2M920818 Total		0	$0.01
		2M920864	Internal Labor	0	-$1,229.78
		2M920864 Total		0	-$1,229.78
		2M920891	Internal Labor	[redacted]	-$25.40
		2M920891 Total			-$25.40
		2M920902	Internal Labor	0	$230.86
		2M920902 Total		0	$230.86
		2M920913	Internal Labor	[redacted]	$13,256.50
		2M920913 Total			$13,256.50
		2M920981	Internal Labor	[redacted]	$448.92
		2M920981 Total			$448.92
		2M921117	Internal Labor	0	$0.01
		2M921117 Total		0	$0.01
		2M921194	Internal Labor	0	-$0.01
		2M921194 Total		0	-$0.01
		2M921225	Internal Labor	[redacted]	-$53.90
		2M921225 Total			-$53.90
		2M921248	Internal Labor	[redacted]	-$118.86
		2M921248 Total			-$118.86
		2M921282	Internal Labor	0	$0.00
		2M921282 Total		0	$0.00
		2M921346	Internal Labor	0	$15.60
		2M921346 Total		0	$15.60
		2M921373	Internal Labor	0	-$0.01
		2M921373 Total			-$0.01
		2M921389	Internal Labor	[redacted]	$188.99
		2M921389 Total			$188.99
		2M921444	Internal Labor	0	$809.92
		2M921444 Total		0	$809.92
		2M921460	Internal Labor	[redacted]	$1,449.01
		2M921460 Total			$1,449.01
		2M921471	Internal Labor	0	$0.01
		2M921471 Total		0	$0.01
		2M921524	Internal Labor	[redacted]	$3,967.77
		2M921524 Total			$3,967.77
		2M921610	Internal Labor	0	$0.00
		2M921610 Total		0	$0.00
		2M921670	Internal Labor	0	$0.00
		2M921670 Total		0	$0.00
		2M921724	Internal Labor	0	$0.00
		2M921724 Total		0	$0.00
		2M921744	Internal Labor	0	-$55.73
		2M921744 Total		0	-$55.73
		2M921761	Internal Labor	[redacted]	$65.48
		2M921761 Total		[redacted]	$65.48
		2M921765	Internal Labor	0	$0.00
		2M921765 Total		0	$0.00
		2M921794	Internal Labor	0	$0.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M921794 Total		0	$0.18
		2M921813	Internal Labor	[redacted]	$122.51
		2M921813 Total		[redacted]	$122.51
		2M921860	Internal Labor	0	-$0.01
		2M921860 Total		0	-$0.01
		2M921873	Internal Labor	0	$0.01
		2M921873 Total		0	$0.01
		2M921918	Internal Labor	[redacted]	$33.55
		2M921918 Total		[redacted]	$33.55
		2M921927	Internal Labor	[redacted]	$82.71
		2M921927 Total		[redacted]	$82.71
		2M921933	Internal Labor	0	-$0.01
		2M921933 Total		0	-$0.01
		2M921934	Internal Labor	0	$34.34
		2M921934 Total		0	$34.34
		2M921937	Internal Labor	[redacted]	-$47.54
		2M921937 Total		[redacted]	-$47.54
		2M921998	Internal Labor	[redacted]	$1,000.82
		2M921998 Total		[redacted]	$1,000.82
		2M922005	Internal Labor	[redacted]	$118.85
		2M922005 Total		[redacted]	$118.85
		2M922023	Internal Labor	0	$0.00
		2M922023 Total		0	$0.00
		2M922043	Internal Labor	0	$0.00
		2M922043 Total		0	$0.00
		2M922046	Internal Labor	[redacted]	$121.63
		2M922046 Total		[redacted]	$121.63
		2M922061	Internal Labor	0	-$57.80
		2M922061 Total		0	-$57.80
		2M922103	Internal Labor	[redacted]	$1,242.24
		2M922103 Total		[redacted]	$1,242.24
		2M922105	Internal Labor	0	-$0.01
		2M922105 Total		0	-$0.01
		2M922155	Internal Labor	0	$0.00
		2M922155 Total		0	$0.00
		2M922281	Internal Labor	0	$0.00
		2M922281 Total		0	$0.00
		2M922291	Internal Labor	0	-$6.44
		2M922291 Total		0	-$6.44
		2M922347	Internal Labor	[redacted]	$17,419.63
		2M922347 Total		[redacted]	$17,419.63
		2M922369	Internal Labor	[redacted]	$127.14
		2M922369 Total		[redacted]	$127.14
		2M922379	Internal Labor	0	$0.00
		2M922379 Total		0	$0.00
		2M922387	Internal Labor	0	-$13.95
		2M922387 Total		0	-$13.95
		2M922401	Internal Labor	0	$0.00
		2M922401 Total		0	$0.00
		2M922404	Internal Labor	[redacted]	$108.43
		2M922404 Total		[redacted]	$108.43
		2M922428	Internal Labor	0	$0.00
		2M922428 Total		0	$0.00
		2M922447	Internal Labor	0	$0.00
		2M922447 Total		0	$0.00
		2M922452	Internal Labor	0	$0.00
		2M922452 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922454	Internal Labor	0	-$476.29
		2M922454 Total		0	-$476.29
		2M922463	Internal Labor	0	$0.00
		2M922463 Total		0	$0.00
		2M922475	Internal Labor	0	-$0.01
		2M922475 Total		0	-$0.01
		2M922506	Internal Labor	0	$0.00
		2M922506 Total		0	$0.00
		2M922512	Internal Labor	0	-$34.35
		2M922512 Total		0	-$34.35
		2M922530	Internal Labor	0	-$8,921.05
		2M922530 Total		0	-$8,921.05
		2M922599	Internal Labor	0	-$699.29
		2M922599 Total		0	-$699.29
		2M922605	Internal Labor	[redacted]	$540.18
		2M922605 Total			$540.18
		2M922607	Internal Labor		$406.04
		2M922607 Total			$406.04
		2M922683	Internal Labor	0	$0.01
		2M922683 Total		0	$0.01
		2M922685	Internal Labor	0	-$0.01
		2M922685 Total		0	-$0.01
		2M922721	Internal Labor	0	-$0.01
		2M922721 Total		0	-$0.01
		2M922774	Internal Labor	0	$0.00
		2M922774 Total		0	$0.00
		2M922775	Internal Labor	0	-$1,354.27
		2M922775 Total		0	-$1,354.27
		2M922845	Internal Labor	0	-$0.07
		2M922845 Total		0	-$0.07
		2M922852	Internal Labor	0	$0.00
		2M922852 Total		0	$0.00
		2M922853	Internal Labor	[redacted]	$1,517.14
		2M922853 Total			$1,517.14
		2M922896	Internal Labor		$105.05
		2M922896 Total			$105.05
		2M922933	Internal Labor	0	-$4.48
		2M922933 Total		0	-$4.48
		2M922963	Internal Labor	0	$0.00
		2M922963 Total		0	$0.00
		2M923020	Internal Labor	0	$100.20
		2M923020 Total		0	$100.20
		2M923073	Internal Labor	0	$27.24
		2M923073 Total		0	$27.24
		2M923077	Internal Labor	0	$0.00
		2M923077 Total		0	$0.00
		2M923085	Internal Labor	[redacted]	-$43.70
		2M923085 Total			-$43.70
		2M923097	Internal Labor		$63.26
		2M923097 Total			$63.26
		2M923118	Internal Labor	0	$0.00
		2M923118 Total		0	$0.00
		2M923139	Internal Labor	0	-$549.10
		2M923139 Total		0	-$549.10
		2M923158	Internal Labor	0	$0.00
		2M923158 Total		0	$0.00
		2M923181	Internal Labor	0	-$0.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923181 Total		0	-$0.03
		2M923215	Internal Labor	0	$0.00
		2M923215 Total		0	$0.00
		2M923228	Internal Labor	[redacted]	-$28.90
		2M923228 Total			-$28.90
		2M923250	Internal Labor	0	-$0.01
		2M923250 Total		0	-$0.01
		2M923255	Internal Labor	0	-$4.53
		2M923255 Total		0	-$4.53
		2M923257	Internal Labor	[redacted]	$1,944.60
		2M923257 Total			$1,944.60
		2M923270	Internal Labor	0	$0.00
		2M923270 Total		0	$0.00
		2M923282	Internal Labor	0	-$0.01
		2M923282 Total		0	-$0.01
		2M923291	Internal Labor	[redacted]	$5,202.70
		2M923291 Total			$5,202.70
		2M923307	Internal Labor	0	$45.62
		2M923307 Total		0	$45.62
		2M923316	Internal Labor	0	-$18.80
		2M923316 Total		0	-$18.80
		2M923348	Internal Labor	[redacted]	$2,810.22
		2M923348 Total			$2,810.22
		2M923370	Internal Labor	0	$0.03
		2M923370 Total		0	$0.03
		2M923376	Internal Labor	0	$0.00
		2M923376 Total		0	$0.00
		2M923397	Internal Labor	0	-$166.39
		2M923397 Total		0	-$166.39
		2M923408	Internal Labor	0	$0.00
		2M923408 Total		0	$0.00
		2M923431	Internal Labor	0	$0.00
		2M923431 Total		0	$0.00
		2M923432	Internal Labor	0	-$789.21
		2M923432 Total		0	-$789.21
		2M923509	Internal Labor	0	-$1.65
		2M923509 Total		0	-$1.65
		2M923523	Internal Labor	0	$0.00
		2M923523 Total		0	$0.00
		2M923541	Internal Labor	0	$0.00
		2M923541 Total		0	$0.00
		2M923548	Internal Labor	[redacted]	$5,013.45
		2M923548 Total			$5,013.45
		2M923549	Internal Labor	0	-$22.47
		2M923549 Total		0	-$22.47
		2M923550	Internal Labor	0	-$37.45
		2M923550 Total		0	-$37.45
		2M923552	Internal Labor	[redacted]	-$47.54
		2M923552 Total			-$47.54
		2M923562	Internal Labor	[redacted]	$198.94
		2M923562 Total			$198.94
		2M923596	Internal Labor	[redacted]	$30.05
		2M923596 Total			$30.05
		2M923623	Internal Labor	0	-$0.01
		2M923623 Total		0	-$0.01
		2M923640	Internal Labor	0	-$0.05
		2M923640 Total		0	-$0.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923641	Internal Labor	[redacted]	$52.88
		2M923641 Total		[redacted]	$52.88
		2M923643	Internal Labor	0	$13.08
		2M923643 Total		0	$13.08
		2M923645	Internal Labor	0	$0.00
		2M923645 Total		0	$0.00
		2M923665	Internal Labor	0	$0.00
		2M923665 Total		0	$0.00
		2M923667	Internal Labor	0	-$0.01
		2M923667 Total		0	-$0.01
		2M923668	Internal Labor	0	$0.00
		2M923668 Total		0	$0.00
		2M923671	Internal Labor	0	$0.00
		2M923671 Total		0	$0.00
		2M923687	Internal Labor	[redacted]	$316.86
		2M923687 Total		[redacted]	$316.86
		2M923693	Internal Labor	0	-$0.01
		2M923693 Total		0	-$0.01
		2M923731	Internal Labor	[redacted]	$1,639.10
		2M923731 Total		[redacted]	$1,639.10
		2M923733	Internal Labor	[redacted]	$142.62
		2M923733 Total		[redacted]	$142.62
		2M923742	Internal Labor	[redacted]	$3,672.55
		2M923742 Total		[redacted]	$3,672.55
		2M923757	Internal Labor	[redacted]	-$202.30
		2M923757 Total		[redacted]	-$202.30
		2M923762	Internal Labor	0	$0.00
		2M923762 Total		0	$0.00
		2M923770	Internal Labor	0	-$82.45
		2M923770 Total		0	-$82.45
		2M923778	Internal Labor	[redacted]	$1,086.03
		2M923778 Total		[redacted]	$1,086.03
		2M923780	Internal Labor	0	-$113.41
		2M923780 Total		0	-$113.41
		2M923804	Internal Labor	0	-$0.15
		2M923804 Total		0	-$0.15
		2M923807	Internal Labor	[redacted]	$230.28
		2M923807 Total		[redacted]	$230.28
		2M923831	Internal Labor	[redacted]	$97.92
		2M923831 Total		[redacted]	$97.92
		2M923833	Internal Labor	0	$0.00
		2M923833 Total		0	$0.00
		2M923846	Internal Labor	0	$0.01
		2M923846 Total		0	$0.01
		2M923856	Internal Labor	0	$0.01
		2M923856 Total		0	$0.01
		2M923864	Internal Labor	[redacted]	$338.40
		2M923864 Total		[redacted]	$338.40
		2M923865	Internal Labor	[redacted]	$297.30
		2M923865 Total		[redacted]	$297.30
		2M923867	Internal Labor	0	$0.01
		2M923867 Total		0	$0.01
		2M923903	Internal Labor	[redacted]	$31.63
		2M923903 Total		[redacted]	$31.63
		2M923905	Internal Labor	[redacted]	$198.94
		2M923905 Total		[redacted]	$198.94
		2M923912	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923912 Total		0	$0.00
		2M923916	Internal Labor	0	-$0.01
		2M923916 Total		0	-$0.01
		2M923943	Internal Labor	0	$0.00
		2M923943 Total		0	$0.00
		2M923948	Internal Labor	0	$0.00
		2M923948 Total		0	$0.00
		2M924002	Internal Labor	0	-$0.05
		2M924002 Total		0	-$0.05
		2M924031	Internal Labor	0	-$0.01
		2M924031 Total		0	-$0.01
		2M924066	Internal Labor	[redacted]	$34.94
		2M924066 Total		[redacted]	$34.94
		2M924071	Internal Labor	[redacted]	$142.30
		2M924071 Total		[redacted]	$142.30
		2M924083	Internal Labor	[redacted]	$5,481.82
		2M924083 Total		[redacted]	$5,481.82
		2M924186	Internal Labor	0	$0.01
		2M924186 Total		0	$0.01
		2M924190	Internal Labor	[redacted]	$284.08
		2M924190 Total		[redacted]	$284.08
		2M924202	Internal Labor	0	$0.00
		2M924202 Total		0	$0.00
		2M924221	Internal Labor	[redacted]	$423.70
		2M924221 Total		[redacted]	$423.70
		2M924271	Internal Labor	0	-$35.08
		2M924271 Total		0	-$35.08
		2M924272	Internal Labor	0	$0.00
		2M924272 Total		0	$0.00
		2M924274	Internal Labor	0	$44.01
		2M924274 Total		0	$44.01
		2M924300	Internal Labor	[redacted]	$31.63
		2M924300 Total		[redacted]	$31.63
		2M924308	Internal Labor	0	$1.57
		2M924308 Total		0	$1.57
		2M924317	Internal Labor	0	$0.01
		2M924317 Total		0	$0.01
		2M924321	Internal Labor	[redacted]	$640.35
		2M924321 Total		[redacted]	$640.35
		2M924323	Internal Labor	[redacted]	$772.13
		2M924323 Total		[redacted]	$772.13
		2M924330	Internal Labor	0	$0.01
		2M924330 Total		0	$0.01
		2M924368	Internal Labor	0	$0.00
		2M924368 Total		0	$0.00
		2M924396	Internal Labor	[redacted]	$226.38
		2M924396 Total		[redacted]	$226.38
		2M924401	Internal Labor	[redacted]	$470.72
		2M924401 Total		[redacted]	$470.72
		2M924416	Internal Labor	[redacted]	$317.44
		2M924416 Total		[redacted]	$317.44
		2M924422	Internal Labor	0	$0.00
		2M924422 Total		0	$0.00
		2M924456	Internal Labor	0	$47.45
		2M924456 Total		0	$47.45
		2M924467	Internal Labor	0	-$0.01
		2M924467 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M924508	Internal Labor	[redacted]	-$41.72
		2M924508 Total			-$41.72
		2M924511	Internal Labor		$15.85
		2M924511 Total			$15.85
		2M924514	Internal Labor	0	-$991.32
		2M924514 Total		0	-$991.32
		2M924542	Internal Labor	[redacted]	$41.71
		2M924542 Total		[redacted]	$41.71
		2M924563	Internal Labor	0	$0.00
		2M924563 Total		0	$0.00
		2M924572	Internal Labor	0	-$0.01
		2M924572 Total		0	-$0.01
		2M924590	Internal Labor	[redacted]	$62.72
		2M924590 Total			$62.72
		2M924592	Internal Labor		-$58.50
		2M924592 Total			-$58.50
		2M924614	Internal Labor		$777.22
		2M924614 Total			$777.22
		2M924620	Internal Labor		-$14.98
		2M924620 Total			-$14.98
		2M924622	Internal Labor		$99.83
		2M924622 Total			$99.83
		2M924623	Internal Labor	0	-$0.02
		2M924623 Total		0	-$0.02
		2M924627	Internal Labor	0	$0.00
		2M924627 Total		0	$0.00
		2M924635	Internal Labor	[redacted]	$817.60
		2M924635 Total			$817.60
		2M924663	Internal Labor		$1,124.01
		2M924663 Total			$1,124.01
		2M924665	Internal Labor	0	$0.00
		2M924665 Total		0	$0.00
		2M924687	Internal Labor	[redacted]	$4,499.77
		2M924687 Total			$4,499.77
		2M924696	Internal Labor		-$78.00
		2M924696 Total			-$78.00
		2M924707	Internal Labor		$390.24
		2M924707 Total			$390.24
		2M924714	Internal Labor	0	$0.00
		2M924714 Total		0	$0.00
		2M924730	Internal Labor	[redacted]	$118.84
		2M924730 Total		[redacted]	$118.84
		2M924757	Internal Labor	0	$56.06
		2M924757 Total		0	$56.06
		2M924775	Internal Labor	[redacted]	$231.20
		2M924775 Total			$231.20
		2M924777	Internal Labor		$357.88
		2M924777 Total			$357.88
		2M924790	Internal Labor		$316.04
		2M924790 Total			$316.04
		2M924797	Internal Labor	0	$0.01
		2M924797 Total		0	$0.01
		2M924814	Internal Labor	[redacted]	$72.57
		2M924814 Total			$72.57
		2M924818	Internal Labor		$113.21
		2M924818 Total			$113.21
		2M924828	Internal Labor	0	$17.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M924828 Total		0	$17.64
		2M924830	Internal Labor	0	-$0.02
		2M924830 Total		0	-$0.02
		2M924842	Internal Labor	[redacted]	$74.85
		2M924842 Total		2	$74.85
		2M924846	Internal Labor	[redacted]	-$5,359.17
		2M924846 Total		0	-$5,359.17
		2M924848	Internal Labor	[redacted]	$360.74
		2M924848 Total		[redacted]	$360.74
		2M924864	Internal Labor	0	-$91.17
		2M924864 Total		0	-$91.17
		2M924866	Internal Labor	[redacted]	$59.92
		2M924866 Total		[redacted]	$59.92
		2M924875	Internal Labor	[redacted]	$30.69
		2M924875 Total		[redacted]	$30.69
		2M924902	Internal Labor	[redacted]	$51.70
		2M924902 Total		[redacted]	$51.70
		2M924903	Internal Labor	0	-$673.92
		2M924903 Total		0	-$673.92
		2M924913	Internal Labor	[redacted]	$108.95
		2M924913 Total		[redacted]	$108.95
		2M924918	Internal Labor	0	$16.92
		2M924918 Total		0	$16.92
		2M924922	Internal Labor	[redacted]	$14.98
		2M924922 Total		[redacted]	$14.98
		2M924926	Internal Labor	[redacted]	$35.01
		2M924926 Total		[redacted]	$35.01
		2M924931	Internal Labor	0	$248.76
		2M924931 Total		0	$248.76
		2M924933	Internal Labor	[redacted]	$189.01
		2M924933 Total		[redacted]	$189.01
		2M924944	Internal Labor	[redacted]	$989.26
		2M924944 Total		[redacted]	$989.26
		2M924949	Internal Labor	0	$16.54
		2M924949 Total		0	$16.54
		2M924951	Internal Labor	[redacted]	$375.71
		2M924951 Total		8	$375.71
		2W221307	Internal Labor	[redacted]	-$457.02
		2W221307 Total		0	-$457.02
		2W221436	Internal Labor	0	-$127.07
		2W221436 Total		0	-$127.07
		2W221731	Internal Labor	0	-$119.23
		2W221731 Total		0	-$119.23
		2W221946	Internal Labor	0	-$468.82
		2W221946 Total		0	-$468.82
		2W420270	Internal Labor	[redacted]	-$958.49
		2W420270 Total		[redacted]	-$958.49
		2W420952	Internal Labor	0	$0.00
		2W420952 Total		0	$0.00
		2W421140	Internal Labor	[redacted]	$0.00
		2W421140 Total		[redacted]	$0.00
		2W421395	Internal Labor	[redacted]	$0.00
		2W421395 Total		[redacted]	$0.00
		2W422415	Internal Labor	[redacted]	$384.08
		2W422415 Total		[redacted]	$384.08
		2W520006	Internal Labor	[redacted]	-$51.90
		2W520006 Total		[redacted]	-$51.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2W520350	Internal Labor	0	$406.00
		2W520350 Total		0	$406.00
		2W521131	Internal Labor	0	$397.41
		2W521131 Total		0	$397.41
		2W521466	Internal Labor	[redacted]	$0.00
		2W521466 Total			$0.00
		2W521649	Internal Labor		-$29.18
		2W521649 Total			-$29.18
		2W521881	Internal Labor	0	-$11.51
		2W521881 Total		0	-$11.51
		2W620570	Internal Labor	[redacted]	$1,650.14
		2W620570 Total			$1,650.14
		3H030004	Internal Labor		$1,040.40
		3H030004 Total			$1,040.40
		3H030005	Internal Labor		$578.00
		3H030005 Total			$578.00
		3H030013	Internal Labor		$455.15
		3H030013 Total			$455.15
		3H030020	Internal Labor		$265.08
		3H030020 Total			$265.08
		3H030022	Internal Labor		$144.50
		3H030022 Total			$144.50
		3H030023	Internal Labor		$698.07
		3H030023 Total			$698.07
		3H030038	Internal Labor		$913.73
		3H030038 Total			$913.73
		3H030046	Internal Labor		$911.52
		3H030046 Total			$911.52
		3H030054	Internal Labor		$151.64
		3H030054 Total			$151.64
		3H030078	Internal Labor		$18.74
		3H030078 Total			$18.74
		3H030088	Internal Labor		$238.43
		3H030088 Total			$238.43
		3H030101	Internal Labor		$534.99
		3H030101 Total			$534.99
		3H030103	Internal Labor		$202.30
		3H030103 Total			$202.30
		3H030104	Internal Labor		$154.54
		3H030104 Total			$154.54
		3H030105	Internal Labor		$9,261.63
		3H030105 Total			$9,261.63
		3H030108	Internal Labor		$526.04
		3H030108 Total			$526.04
		3H030135	Internal Labor		$132.54
		3H030135 Total			$132.54
		3H030150	Internal Labor		$155.20
		3H030150 Total			$155.20
		3H030151	Internal Labor		$229.03
		3H030151 Total			$229.03
		3H030153	Internal Labor		$2,995.72
		3H030153 Total			$2,995.72
		3H030167	Internal Labor		$2,944.28
		3H030167 Total			$2,944.28
		3H030168	Internal Labor		$721.25
		3H030168 Total			$721.25
		3H030174	Internal Labor		$199.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H030174 Total		[redacted]	$199.38
		3H030194	Internal Labor		$2,011.09
		3H030194 Total			$2,011.09
		3H030200	Internal Labor		$713.42
		3H030200 Total			$713.42
		3H030246	Internal Labor		$361.25
		3H030246 Total			$361.25
		3H030270	Internal Labor		$0.00
		3H030270 Total			$0.00
		3H030271	Internal Labor		$22.90
		3H030271 Total			$22.90
		3H030273	Internal Labor	0	$0.00
		3H030273 Total		0	$0.00
		3H030274	Internal Labor	[redacted]	$2,858.70
		3H030274 Total			$2,858.70
		3H030294	Internal Labor		$12,201.64
		3H030294 Total			$12,201.64
		3H030306	Internal Labor	[redacted]	$427.47
		3H030306 Total			$427.47
		3H030310	Internal Labor		$246.06
		3H030310 Total			$246.06
		3H030314	Internal Labor		$144.50
		3H030314 Total			$144.50
		3H030317	Internal Labor		$72.25
		3H030317 Total			$72.25
		3H030327	Internal Labor		$191.98
		3H030327 Total			$191.98
		3H030337	Internal Labor		$86.70
		3H030337 Total			$86.70
		3H030369	Internal Labor		$3,724.70
		3H030369 Total			$3,724.70
		3H030374	Internal Labor		$86.59
		3H030374 Total			$86.59
		3H030384	Internal Labor		$356.52
		3H030384 Total			$356.52
		3H030391	Internal Labor		$467.60
		3H030391 Total			$467.60
		3H030392	Internal Labor		$177.12
		3H030392 Total			$177.12
		3H030447	Internal Labor		$1,529.11
		3H030447 Total			$1,529.11
		3H030471	Internal Labor		$425.12
		3H030471 Total			$425.12
		3H030480	Internal Labor		$177.01
		3H030480 Total			$177.01
		3H030500	Internal Labor		$3,755.29
		3H030500 Total			$3,755.29
		3H030502	Internal Labor		$2,494.05
		3H030502 Total			$2,494.05
		3H030504	Internal Labor		$0.00
		3H030504 Total			$0.00
		3H030517	Internal Labor		$313.27
		3H030517 Total			$313.27
		3H030518	Internal Labor		$57.07
		3H030518 Total			$57.07
		3H030519	Internal Labor		$2,992.30
		3H030519 Total			$2,992.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H030521	Internal Labor	[redacted]	$655.76
		3H030521 Total			$655.76
		3H030523	Internal Labor		$1,287.93
		3H030523 Total			$1,287.93
		3H030540	Internal Labor		$1,271.60
		3H030540 Total			$1,271.60
		3H030541	Internal Labor		$458.15
		3H030541 Total			$458.15
		3H030545	Internal Labor	0	$0.00
		3H030545 Total		0	$0.00
		3H030576	Internal Labor		$89.41
		3H030576 Total			$89.41
		3H030578	Internal Labor		$3,911.57
		3H030578 Total			$3,911.57
		3H030596	Internal Labor		$433.50
		3H030596 Total			$433.50
		3H030597	Internal Labor		$62.41
		3H030597 Total			$62.41
		3H030598	Internal Labor		$924.80
		3H030598 Total			$924.80
		3H030603	Internal Labor		$0.00
		3H030603 Total			$0.00
		3H030604	Internal Labor		$1,880.82
		3H030604 Total			$1,880.82
		3H030607	Internal Labor		$95.83
		3H030607 Total			$95.83
		3H030610	Internal Labor		$283.98
		3H030610 Total			$283.98
		3H030612	Internal Labor		$1,071.49
		3H030612 Total			$1,071.49
		3H030615	Internal Labor		$1,098.20
		3H030615 Total			$1,098.20
		3H030637	Internal Labor		$49.41
		3H030637 Total			$49.41
		3H030639	Internal Labor		$114.73
		3H030639 Total			$114.73
		3H030646	Internal Labor		$7,821.89
		3H030646 Total			$7,821.89
		3H030673	Internal Labor		$1,843.84
		3H030673 Total			$1,843.84
		3H030674	Internal Labor		$895.90
		3H030674 Total			$895.90
		3H030679	Internal Labor		$830.53
		3H030679 Total			$830.53
		3H030681	Internal Labor		$588.66
		3H030681 Total			$588.66
		3H030696	Internal Labor		$110.91
		3H030696 Total			$110.91
		3H030712	Internal Labor		$2,513.16
		3H030712 Total			$2,513.16
		3H030715	Internal Labor		$230.88
		3H030715 Total			$230.88
		3H030730	Internal Labor		$260.10
		3H030730 Total			$260.10
		3H030737	Internal Labor		$1,047.63
		3H030737 Total			$1,047.63
		3H030743	Internal Labor		$932.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H030743 Total		[redacted]	$932.14
		3H030764	Internal Labor		$3,504.56
		3H030764 Total			$3,504.56
		3H030773	Internal Labor		$660.32
		3H030773 Total			$660.32
		3H030778	Internal Labor		$1,109.02
		3H030778 Total			$1,109.02
		3H030781	Internal Labor		$532.79
		3H030781 Total			$532.79
		3H030783	Internal Labor		$7,690.53
		3H030783 Total			$7,690.53
		3H030788	Internal Labor	0	$346.80
		3H030788 Total		0	$346.80
		3H030790	Internal Labor	[redacted]	$101.15
		3H030790 Total			$101.15
		3H030815	Internal Labor		$462.40
		3H030815 Total			$462.40
		3H030832	Internal Labor		$173.40
		3H030832 Total			$173.40
		3H030837	Internal Labor		$307.84
		3H030837 Total			$307.84
		3H030838	Internal Labor		$109.02
		3H030838 Total			$109.02
		3H030852	Internal Labor		$995.73
		3H030852 Total			$995.73
		3H030856	Internal Labor		$90.48
		3H030856 Total			$90.48
		3H030881	Internal Labor		$406.69
		3H030881 Total			$406.69
		3H030885	Internal Labor		$5,408.34
		3H030885 Total			$5,408.34
		3H030896	Internal Labor		$397.46
		3H030896 Total			$397.46
		3H030909	Internal Labor		$61.14
		3H030909 Total			$61.14
		3H030911	Internal Labor		$693.56
		3H030911 Total			$693.56
		3H030925	Internal Labor		$691.80
		3H030925 Total			$691.80
		3H030926	Internal Labor		$6,464.40
		3H030926 Total			$6,464.40
		3H030951	Internal Labor		$41.90
		3H030951 Total			$41.90
		3H030953	Internal Labor		$171.56
		3H030953 Total			$171.56
		3H030956	Internal Labor		$158.95
		3H030956 Total			$158.95
		3H030981	Internal Labor		$1,098.20
		3H030981 Total			$1,098.20
		3H030994	Internal Labor		$115.60
		3H030994 Total			$115.60
		3H031003	Internal Labor		$578.36
		3H031003 Total			$578.36
		3H031004	Internal Labor		$0.00
		3H031004 Total			$0.00
		3H031005	Internal Labor		$668.32
		3H031005 Total			$668.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H031010	Internal Labor	[redacted]	$1,009.78
		3H031010 Total			$1,009.78
		3H031043	Internal Labor		$5,982.31
		3H031043 Total			$5,982.31
		3H031047	Internal Labor		$115.60
		3H031047 Total			$115.60
		3H031056	Internal Labor		$334.51
		3H031056 Total			$334.51
		3H031060	Internal Labor		$1,234.40
		3H031060 Total			$1,234.40
		3H031067	Internal Labor		$477.50
		3H031067 Total			$477.50
		3H031068	Internal Labor		$419.05
		3H031068 Total			$419.05
		3H031074	Internal Labor		$130.05
		3H031074 Total			$130.05
		3H031082	Internal Labor		$5,037.31
		3H031082 Total			$5,037.31
		3H031083	Internal Labor		$242.61
		3H031083 Total			$242.61
		3H031097	Internal Labor		$439.94
		3H031097 Total			$439.94
		3H031098	Internal Labor		$491.66
		3H031098 Total			$491.66
		3H031102	Internal Labor		$2,468.80
		3H031102 Total			$2,468.80
		3H031104	Internal Labor		$1,234.40
		3H031104 Total			$1,234.40
		3H031126	Internal Labor		$13,102.52
		3H031126 Total			$13,102.52
		3H031127	Internal Labor		$3,085.33
		3H031127 Total			$3,085.33
		3H031128	Internal Labor		$555.55
		3H031128 Total			$555.55
		3H031129	Internal Labor		$125.46
		3H031129 Total			$125.46
		3H031133	Internal Labor		$678.74
		3H031133 Total			$678.74
		3H031135	Internal Labor		$996.72
		3H031135 Total			$996.72
		3H031136	Internal Labor		$694.37
		3H031136 Total			$694.37
		3H031154	Internal Labor		$886.81
		3H031154 Total			$886.81
		3H031165	Internal Labor		$346.80
		3H031165 Total			$346.80
		3H031167	Internal Labor		$144.50
		3H031167 Total			$144.50
		3H031169	Internal Labor		$101.15
		3H031169 Total			$101.15
		3H031170	Internal Labor		$1,304.17
		3H031170 Total			$1,304.17
		3H031171	Internal Labor		$43.35
		3H031171 Total			$43.35
		3H031181	Internal Labor		$257.62
		3H031181 Total			$257.62
		3H031192	Internal Labor		$128.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H031192 Total		[redacted]	$128.81
		3H031196	Internal Labor		$404.60
		3H031196 Total			$404.60
		3H031205	Internal Labor		$6,487.39
		3H031205 Total			$6,487.39
		3H031208	Internal Labor		$772.00
		3H031208 Total			$772.00
		3H031233	Internal Labor		$211.75
		3H031233 Total			$211.75
		3H031239	Internal Labor		$6,419.02
		3H031239 Total			$6,419.02
		3H031240	Internal Labor		$922.60
		3H031240 Total			$922.60
		3H031245	Internal Labor		$144.50
		3H031245 Total			$144.50
		3H031246	Internal Labor		$173.40
		3H031246 Total			$173.40
		3H031259	Internal Labor	0	$3.58
		3H031259 Total		0	$3.58
		3H031272	Internal Labor	9	$408.81
		3H031272 Total		[redacted]	$408.81
		3H031274	Internal Labor		$5,272.24
		3H031274 Total			$5,272.24
		3H031275	Internal Labor		$817.91
		3H031275 Total			$817.91
		3H031282	Internal Labor		$59.55
		3H031282 Total			$59.55
		3H031293	Internal Labor		$5,786.24
		3H031293 Total			$5,786.24
		3H031295	Internal Labor		$143.01
		3H031295 Total			$143.01
		3H031296	Internal Labor	0	$0.00
		3H031296 Total		0	$0.00
		3H031299	Internal Labor		$697.97
		3H031299 Total			$697.97
		3H031303	Internal Labor		$6,378.36
		3H031303 Total			$6,378.36
		3H031304	Internal Labor		$429.03
		3H031304 Total			$429.03
		3H031306	Internal Labor		$86.70
		3H031306 Total			$86.70
		3H031307	Internal Labor		$251.19
		3H031307 Total			$251.19
		3H031308	Internal Labor		$115.43
		3H031308 Total			$115.43
		3H031309	Internal Labor		$578.00
		3H031309 Total			$578.00
		3H031328	Internal Labor		$693.61
		3H031328 Total			$693.61
		3H031331	Internal Labor		$144.50
		3H031331 Total			$144.50
		3H031342	Internal Labor		$115.60
		3H031342 Total			$115.60
		3H031350	Internal Labor		$2,306.08
		3H031350 Total			$2,306.08
		3H031371	Internal Labor		$326.42
		3H031371 Total			$326.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H031372	Internal Labor	[redacted]	$2,172.86
		3H031372 Total			$2,172.86
		3H031373	Internal Labor		$58.87
		3H031373 Total			$58.87
		3H031375	Internal Labor		$2,091.27
		3H031375 Total			$2,091.27
		3H031390	Internal Labor		$144.50
		3H031390 Total			$144.50
		3H031392	Internal Labor		$1,892.95
		3H031392 Total			$1,892.95
		3H031398	Internal Labor		$1,095.12
		3H031398 Total			$1,095.12
		3H031406	Internal Labor		$57.80
		3H031406 Total			$57.80
		3H031424	Internal Labor		$668.50
		3H031424 Total			$668.50
		3H031435	Internal Labor		$910.35
		3H031435 Total			$910.35
		3H031438	Internal Labor		$311.54
		3H031438 Total			$311.54
		3H031439	Internal Labor		$86.70
		3H031439 Total			$86.70
		3H031440	Internal Labor		$187.85
		3H031440 Total			$187.85
		3H031449	Internal Labor		$86.70
		3H031449 Total			$86.70
		3H031479	Internal Labor		$1,265.37
		3H031479 Total			$1,265.37
		3H031481	Internal Labor		$57.80
		3H031481 Total			$57.80
		3H031485	Internal Labor		$1,810.09
		3H031485 Total			$1,810.09
		3H031488	Internal Labor		$211.42
		3H031488 Total			$211.42
		3H031493	Internal Labor		$86.98
		3H031493 Total			$86.98
		3H031494	Internal Labor		$39.31
		3H031494 Total			$39.31
		3H031500	Internal Labor		$289.00
		3H031500 Total			$289.00
		3H031502	Internal Labor		$159.18
		3H031502 Total			$159.18
		3H031504	Internal Labor		$495.66
		3H031504 Total			$495.66
		3H031506	Internal Labor		$2,310.50
		3H031506 Total			$2,310.50
		3H031511	Internal Labor		$43.35
		3H031511 Total			$43.35
		3H031512	Internal Labor		$295.62
		3H031512 Total			$295.62
		3H031530	Internal Labor		$2,819.97
		3H031530 Total			$2,819.97
		3H031538	Internal Labor		$28.90
		3H031538 Total			$28.90
		3H031558	Internal Labor	0	$14.89
		3H031558 Total		0	$14.89
		3H031559	Internal Labor	[redacted]	$146.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H031559 Total		[redacted]	$146.15
		3H031567	Internal Labor		$196.36
		3H031567 Total			$196.36
		3H031576	Internal Labor		$920.66
		3H031576 Total			$920.66
		3H031577	Internal Labor		$2,824.44
		3H031577 Total			$2,824.44
		3H031579	Internal Labor		$475.45
		3H031579 Total			$475.45
		3H031589	Internal Labor		$89.30
		3H031589 Total			$89.30
		3H031594	Internal Labor		$177.32
		3H031594 Total			$177.32
		3H031600	Internal Labor		$238.12
		3H031600 Total			$238.12
		3H031611	Internal Labor		$568.92
		3H031611 Total			$568.92
		3H031621	Internal Labor		$144.50
		3H031621 Total			$144.50
		3H031624	Internal Labor		$3,035.27
		3H031624 Total			$3,035.27
		3H031633	Internal Labor		$89.30
		3H031633 Total			$89.30
		3H031651	Internal Labor		$1,547.68
		3H031651 Total			$1,547.68
		3H031668	Internal Labor		$829.57
		3H031668 Total			$829.57
		3H031687	Internal Labor		$1,066.94
		3H031687 Total			$1,066.94
		3H031706	Internal Labor		$510.06
		3H031706 Total			$510.06
		3H031708	Internal Labor		$339.33
		3H031708 Total			$339.33
		3H031716	Internal Labor		$7,119.29
		3H031716 Total			$7,119.29
		3H031728	Internal Labor		$54.12
		3H031728 Total			$54.12
		3H031744	Internal Labor		$89.30
		3H031744 Total			$89.30
		3H031747	Internal Labor		$1,041.78
		3H031747 Total			$1,041.78
		3H031753	Internal Labor		$795.84
		3H031753 Total			$795.84
		3H031757	Internal Labor		$386.46
		3H031757 Total			$386.46
		3H031785	Internal Labor		$344.15
		3H031785 Total			$344.15
		3H031809	Internal Labor		$51.03
		3H031809 Total			$51.03
		3H031810	Internal Labor		$91.10
		3H031810 Total			$91.10
		3H031823	Internal Labor		$89.30
		3H031823 Total			$89.30
		3H031824	Internal Labor		$153.06
		3H031824 Total			$153.06
		3H031842	Internal Labor		$524.96
		3H031842 Total			$524.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H031844	Internal Labor	[redacted]	$339.35
		3H031844 Total			$339.35
		3H031865	Internal Labor		$59.53
		3H031865 Total			$59.53
		3H031873	Internal Labor		$1,932.60
		3H031873 Total			$1,932.60
		3H031885	Internal Labor		$657.43
		3H031885 Total			$657.43
		3H031914	Internal Labor		$133.95
		3H031914 Total			$133.95
		3H031915	Internal Labor		$119.07
		3H031915 Total			$119.07
		3H031921	Internal Labor		$267.89
		3H031921 Total			$267.89
		3H031922	Internal Labor	0	$0.00
		3H031922 Total		0	$0.00
		3H031924	Internal Labor	[redacted]	$90.18
		3H031924 Total			$90.18
		3H031925	Internal Labor		$1,149.40
		3H031925 Total			$1,149.40
		3H031931	Internal Labor		$306.34
		3H031931 Total			$306.34
		3H031933	Internal Labor		$238.12
		3H031933 Total			$238.12
		3H031940	Internal Labor		$267.89
		3H031940 Total			$267.89
		3H031942	Internal Labor		$87.39
		3H031942 Total			$87.39
		3H031943	Internal Labor		$978.38
		3H031943 Total			$978.38
		3H031944	Internal Labor		$979.42
		3H031944 Total			$979.42
		3H031946	Internal Labor		$178.59
		3H031946 Total			$178.59
		3H031950	Internal Labor		$223.24
		3H031950 Total			$223.24
		3H031952	Internal Labor		$327.42
		3H031952 Total			$327.42
		3H031956	Internal Labor		$0.00
		3H031956 Total			$0.00
		3H031957	Internal Labor		$799.98
		3H031957 Total			$799.98
		3H031961	Internal Labor		$415.30
		3H031961 Total			$415.30
		3H031962	Internal Labor	0	$12.95
		3H031962 Total		0	$12.95
		3H031963	Internal Labor	29	$646.30
		3H031963 Total			$646.30
		3H031976	Internal Labor		$183.34
		3H031976 Total			$183.34
		3H031979	Internal Labor		$803.66
		3H031979 Total			$803.66
		3H031980	Internal Labor		$1,086.43
		3H031980 Total			$1,086.43
		3H031981	Internal Labor		$45.62
		3H031981 Total			$45.62
		3H032022	Internal Labor		$3,613.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H032022 Total		[redacted]	$3,613.13
		3H032023	Internal Labor		$7,771.54
		3H032023 Total			$7,771.54
		3H032024	Internal Labor		$92.06
		3H032024 Total			$92.06
		3H032027	Internal Labor		$9,341.25
		3H032027 Total			$9,341.25
		3H032028	Internal Labor		$1,657.45
		3H032028 Total			$1,657.45
		3H032032	Internal Labor		$882.43
		3H032032 Total			$882.43
		3H032033	Internal Labor		$74.42
		3H032033 Total			$74.42
		3H032043	Internal Labor		$0.00
		3H032043 Total			$0.00
		3H032045	Internal Labor		$282.77
		3H032045 Total			$282.77
		3H032047	Internal Labor		$247.12
		3H032047 Total			$247.12
		3H032049	Internal Labor		$89.30
		3H032049 Total			$89.30
		3H032056	Internal Labor		$97.58
		3H032056 Total			$97.58
		3H032058	Internal Labor		$1,642.50
		3H032058 Total			$1,642.50
		3H032059	Internal Labor		$447.95
		3H032059 Total			$447.95
		3H032064	Internal Labor		$6,067.20
		3H032064 Total			$6,067.20
		3H032078	Internal Labor		$453.58
		3H032078 Total			$453.58
		3H032085	Internal Labor		$442.40
		3H032085 Total			$442.40
		3H032088	Internal Labor		$1,626.87
		3H032088 Total			$1,626.87
		3H032090	Internal Labor		$24,633.77
		3H032090 Total			$24,633.77
		3H032121	Internal Labor		$423.55
		3H032121 Total			$423.55
		3H032123	Internal Labor		$7,421.53
		3H032123 Total			$7,421.53
		3H032124	Internal Labor		$104.18
		3H032124 Total			$104.18
		3H032125	Internal Labor		$89.30
		3H032125 Total			$89.30
		3H032127	Internal Labor		$899.88
		3H032127 Total			$899.88
		3H032136	Internal Labor		$243.47
		3H032136 Total			$243.47
		3H032144	Internal Labor		$297.65
		3H032144 Total			$297.65
		3H032149	Internal Labor		$1,138.80
		3H032149 Total			$1,138.80
		3H032157	Internal Labor		$29.77
		3H032157 Total			$29.77
		3H032164	Internal Labor		$6,453.47
		3H032164 Total			$6,453.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H032180	Internal Labor	[redacted]	$163.71
		3H032180 Total			$163.71
		3H032181	Internal Labor		$0.00
		3H032181 Total			$0.00
		3H032184	Internal Labor		$9,822.70
		3H032184 Total			$9,822.70
		3H032186	Internal Labor		$0.00
		3H032186 Total			$0.00
		3H032188	Internal Labor		$44.65
		3H032188 Total			$44.65
		3H032189	Internal Labor		$171.15
		3H032189 Total			$171.15
		3H032191	Internal Labor		$200.92
		3H032191 Total			$200.92
		3H032203	Internal Labor		$714.36
		3H032203 Total			$714.36
		3H032205	Internal Labor		$2,458.85
		3H032205 Total			$2,458.85
		3H032206	Internal Labor	0	$22.33
		3H032206 Total		0	$22.33
		3H032213	Internal Labor	[redacted]	$200.92
		3H032213 Total			$200.92
		3H032215	Internal Labor		$655.15
		3H032215 Total			$655.15
		3H032237	Internal Labor		$1,210.64
		3H032237 Total			$1,210.64
		3H032240	Internal Labor		$0.00
		3H032240 Total			$0.00
		3H032244	Internal Labor		$0.00
		3H032244 Total			$0.00
		3H032247	Internal Labor		$7,117.58
		3H032247 Total			$7,117.58
		3H032257	Internal Labor		$267.89
		3H032257 Total			$267.89
		3H032258	Internal Labor		$290.23
		3H032258 Total			$290.23
		3H032260	Internal Labor		$317.98
		3H032260 Total			$317.98
		3H032275	Internal Labor		$1,228.08
		3H032275 Total			$1,228.08
		3H032285	Internal Labor		$482.74
		3H032285 Total			$482.74
		3H032336	Internal Labor	0	$18.62
		3H032336 Total		0	$18.62
		3H032356	Internal Labor	[redacted]	$45.75
		3H032356 Total			$45.75
		3H032357	Internal Labor		$624.37
		3H032357 Total			$624.37
		3H032358	Internal Labor		$9,893.31
		3H032358 Total			$9,893.31
		3H032361	Internal Labor		$238.12
		3H032361 Total			$238.12
		3H032378	Internal Labor		$228.49
		3H032378 Total			$228.49
		3H032391	Internal Labor		$13,528.97
		3H032391 Total			$13,528.97
		3H032421	Internal Labor		$67.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H032421 Total		[redacted]	$67.41
		3H032422	Internal Labor		$815.54
		3H032422 Total			$815.54
		3H032423	Internal Labor		$161.87
		3H032423 Total			$161.87
		3H032438	Internal Labor		$5,783.31
		3H032438 Total			$5,783.31
		3H032492	Internal Labor		$180.04
		3H032492 Total			$180.04
		3H032495	Internal Labor		$74.42
		3H032495 Total			$74.42
		3H032526	Internal Labor		$158.27
		3H032526 Total			$158.27
		3H032528	Internal Labor		$16.67
		3H032528 Total			$16.67
		3H032530	Internal Labor		$6,109.71
		3H032530 Total			$6,109.71
		3H032541	Internal Labor		$178.59
		3H032541 Total			$178.59
		3H032554	Internal Labor		$10,969.42
		3H032554 Total			$10,969.42
		3H032573	Internal Labor		$119.06
		3H032573 Total			$119.06
		3H032574	Internal Labor		$29.77
		3H032574 Total			$29.77
		3H032599	Internal Labor		$135.79
		3H032599 Total			$135.79
		3H032619	Internal Labor		$193.48
		3H032619 Total			$193.48
		3H032623	Internal Labor		$3,424.32
		3H032623 Total			$3,424.32
		3H032628	Internal Labor		$44.65
		3H032628 Total			$44.65
		3H032654	Internal Labor		$437.15
		3H032654 Total			$437.15
		3H032658	Internal Labor		$55.93
		3H032658 Total			$55.93
		3H032659	Internal Labor		$119.06
		3H032659 Total			$119.06
		3H032664	Internal Labor	0	$476.24
		3H032664 Total		0	$476.24
		3H032666	Internal Labor	[redacted]	$1,491.69
		3H032666 Total			$1,491.69
		3H032679	Internal Labor		$327.68
		3H032679 Total			$327.68
		3H032697	Internal Labor		$634.93
		3H032697 Total			$634.93
		3H032702	Internal Labor		$774.06
		3H032702 Total			$774.06
		3H032709	Internal Labor		$126.38
		3H032709 Total			$126.38
		3H032710	Internal Labor		$246.67
		3H032710 Total			$246.67
		3H032713	Internal Labor		$104.18
		3H032713 Total			$104.18
		3H032714	Internal Labor		$119.06
		3H032714 Total			$119.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H032715	Internal Labor	[redacted]	$204.27
		3H032715 Total			$204.27
		3H032717	Internal Labor		$502.31
		3H032717 Total			$502.31
		3H032726	Internal Labor		$74.50
		3H032726 Total			$74.50
		3H032727	Internal Labor		$34,032.78
		3H032727 Total			$34,032.78
		3H032760	Internal Labor		$736.81
		3H032760 Total			$736.81
		3H032781	Internal Labor		$798.49
		3H032781 Total			$798.49
		3H032788	Internal Labor		$1,542.34
		3H032788 Total			$1,542.34
		3H032790	Internal Labor		$0.00
		3H032790 Total			$0.00
		3H032832	Internal Labor		$41.01
		3H032832 Total			$41.01
		3H032833	Internal Labor		$373.76
		3H032833 Total			$373.76
		3H032834	Internal Labor		$74.42
		3H032834 Total			$74.42
		3H032836	Internal Labor		$357.18
		3H032836 Total			$357.18
		3H032861	Internal Labor		$145.65
		3H032861 Total			$145.65
		3H032863	Internal Labor		$44.65
		3H032863 Total			$44.65
		3H032882	Internal Labor		$562.06
		3H032882 Total			$562.06
		3H032906	Internal Labor		$91.16
		3H032906 Total			$91.16
		3H032911	Internal Labor		$119.54
		3H032911 Total			$119.54
		3H032927	Internal Labor		$2,352.89
		3H032927 Total			$2,352.89
		3H032929	Internal Labor		$91.91
		3H032929 Total			$91.91
		3H032937	Internal Labor		$1,241.99
		3H032937 Total			$1,241.99
		3H032949	Internal Labor		$690.45
		3H032949 Total			$690.45
		3H032953	Internal Labor		$16,248.11
		3H032953 Total			$16,248.11
		3H032959	Internal Labor		$347.95
		3H032959 Total			$347.95
		3H033007	Internal Labor		$59.53
		3H033007 Total			$59.53
		3H033014	Internal Labor	0	$4,576.98
		3H033014 Total		0	$4,576.98
		3H033015	Internal Labor	[redacted]	$59.53
		3H033015 Total			$59.53
		3H033021	Internal Labor		$15,702.03
		3H033021 Total			$15,702.03
		3H033029	Internal Labor		$0.00
		3H033029 Total			$0.00
		3H033059	Internal Labor		$1,161.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Labor	(blank)	3H033059 Total			$1,161.06
		3H033061	Internal Labor		$338.57
		3H033061 Total			$338.57
		3H033067	Internal Labor		$12,555.59
		3H033067 Total			$12,555.59
		3H033068	Internal Labor		$566.89
		3H033068 Total			$566.89
		3H033077	Internal Labor		$2,766.82
		3H033077 Total			$2,766.82
		3H033104	Internal Labor		$112.59
		3H033104 Total			$112.59
		3H033107	Internal Labor		$148.83
		3H033107 Total			$148.83
		3H033113	Internal Labor		$607.54
		3H033113 Total			$607.54
		3H033164	Internal Labor		$285.09
		3H033164 Total			$285.09
		3H033171	Internal Labor		$104.18
		3H033171 Total			$104.18
		3H033182	Internal Labor		$195.06
		3H033182 Total			$195.06
		3H033189	Internal Labor		$1,034.35
		3H033189 Total			$1,034.35
		3H033190	Internal Labor		$1,802.83
		3H033190 Total			$1,802.83
		3H033195	Internal Labor		$0.00
		3H033195 Total			$0.00
		3H033219	Internal Labor		$109.41
		3H033219 Total			$109.41
		3H033245	Internal Labor		$372.07
		3H033245 Total			$372.07
		3H033266	Internal Labor		$208.36
		3H033266 Total			$208.36
		3H033272	Internal Labor		$501.95
		3H033272 Total			$501.95
		3H033275	Internal Labor		$1,344.78
		3H033275 Total			$1,344.78
		3H033276	Internal Labor		$217.39
		3H033276 Total			$217.39
		3H033286	Internal Labor		$265.12
		3H033286 Total			$265.12
		3H033292	Internal Labor		$119.06
		3H033292 Total			$119.06
		3H033301	Internal Labor		$252.10
		3H033301 Total			$252.10
		3H033302	Internal Labor		$12,725.79
		3H033302 Total			$12,725.79
		3H033312	Internal Labor		$178.59
		3H033312 Total			$178.59
		3H033324	Internal Labor		$74.42
		3H033324 Total			$74.42
		3H033326	Internal Labor		$29.77
		3H033326 Total			$29.77
		3H033333	Internal Labor		$374.15
		3H033333 Total			$374.15
		3H033334	Internal Labor	0	$11.00
		3H033334 Total		0	$11.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H033336	Internal Labor	[redacted]	$420.39
		3H033336 Total			$420.39
		3H033338	Internal Labor		$20,582.77
		3H033338 Total			$20,582.77
		3H033393	Internal Labor		$111.62
		3H033393 Total			$111.62
		3H033397	Internal Labor		$311.58
		3H033397 Total			$311.58
		3H033402	Internal Labor		$122.65
		3H033402 Total			$122.65
		3H033406	Internal Labor		$224.24
		3H033406 Total			$224.24
		3H033415	Internal Labor		$166.25
		3H033415 Total			$166.25
		3H033421	Internal Labor		$1,200.36
		3H033421 Total			$1,200.36
		3H033435	Internal Labor		$416.71
		3H033435 Total			$416.71
		3H033436	Internal Labor	0	$238.12
		3H033436 Total		0	$238.12
		3H033439	Internal Labor		$282.77
		3H033439 Total			$282.77
		3H033467	Internal Labor		$7,268.66
		3H033467 Total			$7,268.66
		3H033495	Internal Labor		$2,742.42
		3H033495 Total			$2,742.42
		3H033502	Internal Labor		$64.64
		3H033502 Total			$64.64
		3H033504	Internal Labor		$163.71
		3H033504 Total			$163.71
		3H033505	Internal Labor		$612.03
		3H033505 Total			$612.03
		3H033514	Internal Labor		$119.06
		3H033514 Total			$119.06
		3H033515	Internal Labor		$228.63
		3H033515 Total			$228.63
		3H033516	Internal Labor		$625.07
		3H033516 Total			$625.07
		3H033518	Internal Labor		$591.23
		3H033518 Total			$591.23
		3H033519	Internal Labor		$478.06
		3H033519 Total			$478.06
		3H033521	Internal Labor		$89.30
		3H033521 Total			$89.30
		3H033524	Internal Labor		$679.66
		3H033524 Total			$679.66
		3H033531	Internal Labor		$224.69
		3H033531 Total			$224.69
		3H033534	Internal Labor		$41.47
		3H033534 Total			$41.47
		3H033535	Internal Labor		$163.71
		3H033535 Total			$163.71
		3H033537	Internal Labor		$13,629.49
		3H033537 Total			$13,629.49
		3H033549	Internal Labor		$89.30
		3H033549 Total			$89.30
		3H033550	Internal Labor		$59.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H033550 Total			$59.53
		3H033551	Internal Labor		$2,257.61
		3H033551 Total			$2,257.61
		3H033553	Internal Labor		$3,759.06
		3H033553 Total			$3,759.06
		3H033560	Internal Labor		$4,674.35
		3H033560 Total			$4,674.35
		3H033561	Internal Labor		$491.14
		3H033561 Total			$491.14
		3H033562	Internal Labor	0	$22.33
		3H033562 Total		0	$22.33
		3H033567	Internal Labor		$357.18
		3H033567 Total			$357.18
		3H033570	Internal Labor		$89.30
		3H033570 Total			$89.30
		3H033571	Internal Labor		$178.59
		3H033571 Total			$178.59
		3H033598	Internal Labor		$1,433.32
		3H033598 Total			$1,433.32
		3H033609	Internal Labor		$238.12
		3H033609 Total			$238.12
		3H033622	Internal Labor		$2,739.97
		3H033622 Total			$2,739.97
		3H033624	Internal Labor		$1,886.38
		3H033624 Total			$1,886.38
		3H033634	Internal Labor		$279.70
		3H033634 Total			$279.70
		3H033645	Internal Labor		$1,439.00
		3H033645 Total			$1,439.00
		3H033646	Internal Labor		$579.35
		3H033646 Total			$579.35
		3H033667	Internal Labor		$2,672.79
		3H033667 Total			$2,672.79
		3H033668	Internal Labor		$68.69
		3H033668 Total			$68.69
		3H033669	Internal Labor		$615.13
		3H033669 Total			$615.13
		3H033708	Internal Labor		$204.64
		3H033708 Total			$204.64
		3H033720	Internal Labor		$119.06
		3H033720 Total			$119.06
		3H033722	Internal Labor		$655.70
		3H033722 Total			$655.70
		3H033729	Internal Labor		$357.18
		3H033729 Total			$357.18
		3H033733	Internal Labor		$193.48
		3H033733 Total			$193.48
		3H033734	Internal Labor		$148.83
		3H033734 Total			$148.83
		3H033754	Internal Labor		$699.12
		3H033754 Total			$699.12
		3H033755	Internal Labor		$4,310.14
		3H033755 Total			$4,310.14
		3H033776	Internal Labor		$269.58
		3H033776 Total			$269.58
		3H033779	Internal Labor		$165.46
		3H033779 Total			$165.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H033783	Internal Labor	[redacted]	$148.83
		3H033783 Total		[redacted]	$148.83
		3H033803	Internal Labor	0	$14.89
		3H033803 Total		0	$14.89
		3H033805	Internal Labor	[redacted]	$178.59
		3H033805 Total			$178.59
		3H033809	Internal Labor		$184.56
		3H033809 Total			$184.56
		3H033810	Internal Labor		$74.42
		3H033810 Total			$74.42
		3H421240	Internal Labor	0	-$354.45
		3H421240 Total		0	-$354.45
		3H522219	Internal Labor	0	-$1.13
		3H522219 Total		0	-$1.13
		3H522427	Internal Labor	[redacted]	-$126.42
		3H522427 Total			-$126.42
		3H620327	Internal Labor		$4,087.44
		3H620327 Total			$4,087.44
		3H820157	Internal Labor		$453.78
		3H820157 Total			$453.78
		3H820190	Internal Labor	0	$0.00
		3H820190 Total		0	$0.00
		3H820296	Internal Labor	[redacted]	$1,529.60
		3H820296 Total			$1,529.60
		3H820459	Internal Labor		$3,970.74
		3H820459 Total			$3,970.74
		3H820783	Internal Labor		$58.26
		3H820783 Total			$58.26
		3H821006	Internal Labor		$107.13
		3H821006 Total			$107.13
		3H821025	Internal Labor		$10,396.62
		3H821025 Total			$10,396.62
		3H821157	Internal Labor	0	$0.01
		3H821157 Total		0	$0.01
		3H821201	Internal Labor	[redacted]	-$1,037.36
		3H821201 Total			-$1,037.36
		3H821433	Internal Labor	0	$0.03
		3H821433 Total		0	$0.03
		3H821515	Internal Labor	[redacted]	$170.81
		3H821515 Total		[redacted]	$170.81
		3H821532	Internal Labor	0	$0.01
		3H821532 Total		0	$0.01
		3H821641	Internal Labor	0	-$0.01
		3H821641 Total		0	-$0.01
		3H821867	Internal Labor	[redacted]	-$109.56
		3H821867 Total			-$109.56
		3H821943	Internal Labor		$477.15
		3H821943 Total			$477.15
		3H822135	Internal Labor		-$55.73
		3H822135 Total			-$55.73
		3H822625	Internal Labor		$384.84
		3H822625 Total			$384.84
		3H920053	Internal Labor	0	-$0.01
		3H920053 Total		0	-$0.01
		3H920337	Internal Labor	[redacted]	$198.96
		3H920337 Total		[redacted]	$198.96
		3H920428	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H920428 Total		0	$0.01
		3H920633	Internal Labor	[redacted]	$1,559.92
		3H920633 Total			$1,559.92
		3H920715	Internal Labor		$266.59
		3H920715 Total			$266.59
		3H920745	Internal Labor	0	-$0.01
		3H920745 Total		0	-$0.01
		3H920856	Internal Labor	[redacted]	$928.07
		3H920856 Total		[redacted]	$928.07
		3H920858	Internal Labor	0	$0.01
		3H920858 Total		0	$0.01
		3H921014	Internal Labor	[redacted]	$395.28
		3H921014 Total			$395.28
		3H921106	Internal Labor		$4,102.56
		3H921106 Total			$4,102.56
		3H921174	Internal Labor	0	-$290.85
		3H921174 Total		0	-$290.85
		3H921307	Internal Labor	[redacted]	$2,170.59
		3H921307 Total			$2,170.59
		3H921362	Internal Labor		$994.56
		3H921362 Total			$994.56
		3H921378	Internal Labor		$2,634.73
		3H921378 Total			$2,634.73
		3H921435	Internal Labor		$16,176.57
		3H921435 Total			$16,176.57
		3H921452	Internal Labor		$81.76
		3H921452 Total			$81.76
		3H921475	Internal Labor		$2,056.09
		3H921475 Total			$2,056.09
		3H921548	Internal Labor	0	-$0.01
		3H921548 Total		0	-$0.01
		3H921566	Internal Labor	[redacted]	$670.11
		3H921566 Total			$670.11
		3H921567	Internal Labor		$12,551.43
		3H921567 Total			$12,551.43
		3H921627	Internal Labor	0	-$1,044.88
		3H921627 Total		0	-$1,044.88
		3H921728	Internal Labor	[redacted]	$542.52
		3H921728 Total		[redacted]	$542.52
		3H921774	Internal Labor	0	-$158.31
		3H921774 Total		0	-$158.31
		3H921792	Internal Labor	0	$0.01
		3H921792 Total		0	$0.01
		3H921794	Internal Labor	0	-$1,033.73
		3H921794 Total		0	-$1,033.73
		3H921800	Internal Labor	0	$0.00
		3H921800 Total		0	$0.00
		3H921825	Internal Labor	[redacted]	$143.04
		3H921825 Total		[redacted]	$143.04
		3H921851	Internal Labor	0	$0.01
		3H921851 Total		0	$0.01
		3H921868	Internal Labor	[redacted]	$428.45
		3H921868 Total		[redacted]	$428.45
		3H921918	Internal Labor	0	-$285.46
		3H921918 Total		0	-$285.46
		3H921919	Internal Labor	0	-$766.12
		3H921919 Total		0	-$766.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H921950	Internal Labor	0	$0.00
		3H921950 Total		0	$0.00
		3H921972	Internal Labor	0	$0.65
		3H921972 Total		0	$0.65
		3H921978	Internal Labor	0	$0.00
		3H921978 Total		0	$0.00
		3H922018	Internal Labor	[redacted]	$23,880.30
		3H922018 Total		[redacted]	$23,880.30
		3H922022	Internal Labor	[redacted]	$367.60
		3H922022 Total		[redacted]	$367.60
		3H922023	Internal Labor	0	-$2,215.88
		3H922023 Total		0	-$2,215.88
		3H922035	Internal Labor	0	$0.00
		3H922035 Total		0	$0.00
		3H922054	Internal Labor	[redacted]	$1,410.57
		3H922054 Total		[redacted]	$1,410.57
		3H922084	Internal Labor	[redacted]	$489.79
		3H922084 Total		[redacted]	$489.79
		3H922088	Internal Labor	0	-$1,023.35
		3H922088 Total		0	-$1,023.35
		3H922092	Internal Labor	0	-$22.86
		3H922092 Total		0	-$22.86
		3H922132	Internal Labor	0	$0.01
		3H922132 Total		0	$0.01
		3H922162	Internal Labor	[redacted]	$165.90
		3H922162 Total		[redacted]	$165.90
		3H922163	Internal Labor	0	$0.00
		3H922163 Total		0	$0.00
		3H922181	Internal Labor	[redacted]	$2,101.74
		3H922181 Total		[redacted]	$2,101.74
		3H922220	Internal Labor	0	-$0.01
		3H922220 Total		0	-$0.01
		3H922285	Internal Labor	[redacted]	$409.53
		3H922285 Total		[redacted]	$409.53
		3H922296	Internal Labor	0	$65.73
		3H922296 Total		0	$65.73
		3H922297	Internal Labor	0	-$929.23
		3H922297 Total		0	-$929.23
		3H922332	Internal Labor	0	$253.93
		3H922332 Total		0	$253.93
		3H922406	Internal Labor	0	-$65.27
		3H922406 Total		0	-$65.27
		3H922407	Internal Labor	[redacted]	$84.57
		3H922407 Total		[redacted]	$84.57
		3H922444	Internal Labor	[redacted]	$1,877.36
		3H922444 Total		40	$1,877.36
		3H922454	Internal Labor	[redacted]	-$0.01
		3H922454 Total		0	-$0.01
		3H922476	Internal Labor	[redacted]	$56.56
		3H922476 Total		[redacted]	$56.56
		3H922521	Internal Labor	0	$0.02
		3H922521 Total		0	$0.02
		3H922561	Internal Labor	[redacted]	$1,913.84
		3H922561 Total		[redacted]	$1,913.84
		3H922599	Internal Labor	[redacted]	$677.12
		3H922599 Total		[redacted]	$677.12
		3H922697	Internal Labor	[redacted]	$1,137.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H922697 Total		[redacted]	$1,137.52
		3H922699	Internal Labor	0	-$0.01
		3H922699 Total		0	-$0.01
		3H922737	Internal Labor	[redacted]	$1,443.67
		3H922737 Total		[redacted]	$1,443.67
		3H922740	Internal Labor	[redacted]	$555.54
		3H922740 Total		[redacted]	$555.54
		3H922746	Internal Labor	[redacted]	$615.68
		3H922746 Total		[redacted]	$615.68
		3H922756	Internal Labor	0	$346.34
		3H922756 Total		0	$346.34
		3H922778	Internal Labor	0	$0.00
		3H922778 Total		0	$0.00
		3H922952	Internal Labor	[redacted]	$384.80
		3H922952 Total		[redacted]	$384.80
		3H922975	Internal Labor	0	$0.00
		3H922975 Total		0	$0.00
		3H922998	Internal Labor	0	-$125.41
		3H922998 Total		0	-$125.41
		3H923003	Internal Labor	[redacted]	$461.76
		3H923003 Total		[redacted]	$461.76
		3H923039	Internal Labor	0	-$438.66
		3H923039 Total		0	-$438.66
		3H923045	Internal Labor	[redacted]	$3,110.47
		3H923045 Total		[redacted]	$3,110.47
		3H923052	Internal Labor	[redacted]	$84.84
		3H923052 Total		[redacted]	$84.84
		3H923069	Internal Labor	0	$0.01
		3H923069 Total		0	$0.01
		3H923100	Internal Labor	[redacted]	-$361.25
		3H923100 Total		[redacted]	-$361.25
		3H923116	Internal Labor	0	$0.00
		3H923116 Total		0	$0.00
		3H923119	Internal Labor	0	$0.00
		3H923119 Total		0	$0.00
		3H923152	Internal Labor	0	$0.00
		3H923152 Total		0	$0.00
		3H923176	Internal Labor	[redacted]	$276.94
		3H923176 Total		[redacted]	$276.94
		3H923177	Internal Labor	0	$0.00
		3H923177 Total		0	$0.00
		3H923199	Internal Labor	[redacted]	-$130.05
		3H923199 Total		[redacted]	-$130.05
		3H923205	Internal Labor	0	-$2,294.08
		3H923205 Total		0	-$2,294.08
		3H923212	Internal Labor	[redacted]	$30.96
		3H923212 Total		[redacted]	$30.96
		3H923213	Internal Labor	0	$0.00
		3H923213 Total		0	$0.00
		3H923215	Internal Labor	[redacted]	$500.63
		3H923215 Total		[redacted]	$500.63
		3H923258	Internal Labor	0	$0.00
		3H923258 Total		0	$0.00
		3H923364	Internal Labor	0	$0.00
		3H923364 Total		0	$0.00
		3H923371	Internal Labor	0	$0.00
		3H923371 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H923401	Internal Labor	0	-$462.39
		3H923401 Total		0	-$462.39
		3H923413	Internal Labor	0	$0.00
		3H923413 Total		0	$0.00
		3H923461	Internal Labor	[redacted]	$1,213.20
		3H923461 Total		[redacted]	$1,213.20
		3H923506	Internal Labor	0	$12.05
		3H923506 Total		0	$12.05
		3H923509	Internal Labor	0	-$1,428.66
		3H923509 Total		0	-$1,428.66
		3H923515	Internal Labor	0	-$22.04
		3H923515 Total		0	-$22.04
		3H923517	Internal Labor	0	-$217.61
		3H923517 Total		0	-$217.61
		3H923531	Internal Labor	0	-$1,734.00
		3H923531 Total		0	-$1,734.00
		3H923534	Internal Labor	[redacted]	-$130.05
		3H923534 Total		[redacted]	-$130.05
		3H923536	Internal Labor	[redacted]	$384.80
		3H923536 Total		[redacted]	$384.80
		3H923570	Internal Labor	0	$0.00
		3H923570 Total		0	$0.00
		3H923582	Internal Labor	[redacted]	$173.85
		3H923582 Total		[redacted]	$173.85
		3H923585	Internal Labor	[redacted]	$950.95
		3H923585 Total		[redacted]	$950.95
		3H923587	Internal Labor	[redacted]	$139.23
		3H923587 Total		[redacted]	$139.23
		3H923626	Internal Labor	0	$0.00
		3H923626 Total		0	$0.00
		3H923662	Internal Labor	[redacted]	$116.61
		3H923662 Total		[redacted]	$116.61
		3H923663	Internal Labor	[redacted]	-$841.01
		3H923663 Total		[redacted]	-$841.01
		3H923713	Internal Labor	[redacted]	$1,346.31
		3H923713 Total		[redacted]	$1,346.31
		3H923721	Internal Labor	0	$0.00
		3H923721 Total		0	$0.00
		3H923759	Internal Labor	0	$0.00
		3H923759 Total		0	$0.00
		3H923799	Internal Labor	0	$0.60
		3H923799 Total		0	$0.60
		3H923834	Internal Labor	0	$0.00
		3H923834 Total		0	$0.00
		3H923835	Internal Labor	0	$0.00
		3H923835 Total		0	$0.00
		3H923837	Internal Labor	[redacted]	$549.57
		3H923837 Total		[redacted]	$549.57
		3H923839	Internal Labor	[redacted]	$2,816.23
		3H923839 Total		[redacted]	$2,816.23
		3H923842	Internal Labor	[redacted]	$4,632.58
		3H923842 Total		[redacted]	$4,632.58
		3H923844	Internal Labor	[redacted]	$84.84
		3H923844 Total		[redacted]	$84.84
		3H923905	Internal Labor	0	$0.00
		3H923905 Total		0	$0.00
		3H923923	Internal Labor	[redacted]	$395.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H923923 Total		[redacted]	$395.56
		3H923941	Internal Labor		$555.54
		3H923941 Total			$555.54
		3H923949	Internal Labor		$765.77
		3H923949 Total			$765.77
		3H923964	Internal Labor		$57.80
		3H923964 Total			$57.80
		3H923966	Internal Labor		-$991.83
		3H923966 Total			-$991.83
		3H923968	Internal Labor	0	$49.54
		3H923968 Total		0	$49.54
		3H923979	Internal Labor	[redacted]	$315.19
		3H923979 Total		[redacted]	$315.19
		3S420217	Internal Labor	0	$11,224.42
		3S420217 Total		0	$11,224.42
		3S420490	Internal Labor	0	$1.13
		3S420490 Total		0	$1.13
		3S420874	Internal Labor	[redacted]	$734.03
		3S420874 Total		[redacted]	$734.03
		3S420913	Internal Labor	0	$135.30
		3S420913 Total		0	$135.30
		3S421113	Internal Labor	0	$0.52
		3S421113 Total		0	$0.52
		3S421677	Internal Labor		-$101.44
		3S421677 Total			-$101.44
		3S421966	Internal Labor		-$27.68
		3S421966 Total			-$27.68
		3S520704	Internal Labor		$1,359.74
		3S520704 Total			$1,359.74
		4D030001	Internal Labor		$48.40
		4D030001 Total			$48.40
		4D030006	Internal Labor		$0.00
		4D030006 Total			$0.00
		4D030007	Internal Labor		$1,243.77
		4D030007 Total			$1,243.77
		4D030008	Internal Labor		$1,621.04
		4D030008 Total			$1,621.04
		4D030016	Internal Labor		$225.21
		4D030016 Total			$225.21
		4D030019	Internal Labor		$86.70
		4D030019 Total			$86.70
		4D030020	Internal Labor		$169.72
		4D030020 Total			$169.72
		4D030022	Internal Labor	0	$417.82
		4D030022 Total		0	$417.82
		4D030031	Internal Labor		$1,246.69
		4D030031 Total			$1,246.69
		4D030034	Internal Labor		$1,778.39
		4D030034 Total			$1,778.39
		4D030035	Internal Labor		$191.66
		4D030035 Total			$191.66
		4D030036	Internal Labor		$396.22
		4D030036 Total			$396.22
		4D030037	Internal Labor		$518.12
		4D030037 Total			$518.12
		4D030038	Internal Labor		$4,490.28
		4D030038 Total			$4,490.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030046	Internal Labor	[redacted]	$2,757.24
		4D030046 Total			$2,757.24
		4D030047	Internal Labor		$211.98
		4D030047 Total			$211.98
		4D030054	Internal Labor		$83.62
		4D030054 Total			$83.62
		4D030068	Internal Labor		$2,804.42
		4D030068 Total			$2,804.42
		4D030070	Internal Labor		$301.94
		4D030070 Total			$301.94
		4D030076	Internal Labor		$1,025.95
		4D030076 Total			$1,025.95
		4D030077	Internal Labor		$436.73
		4D030077 Total			$436.73
		4D030085	Internal Labor		$910.83
		4D030085 Total			$910.83
		4D030088	Internal Labor		$0.00
		4D030088 Total			$0.00
		4D030092	Internal Labor		$1,105.90
		4D030092 Total			$1,105.90
		4D030093	Internal Labor		$361.25
		4D030093 Total			$361.25
		4D030095	Internal Labor		$2,201.83
		4D030095 Total			$2,201.83
		4D030097	Internal Labor		$144.50
		4D030097 Total			$144.50
		4D030100	Internal Labor		$2,990.46
		4D030100 Total			$2,990.46
		4D030102	Internal Labor		$57.80
		4D030102 Total			$57.80
		4D030103	Internal Labor		$462.40
		4D030103 Total			$462.40
		4D030104	Internal Labor		$779.63
		4D030104 Total			$779.63
		4D030109	Internal Labor		$1,220.58
		4D030109 Total			$1,220.58
		4D030110	Internal Labor		$808.59
		4D030110 Total			$808.59
		4D030118	Internal Labor		$2,214.23
		4D030118 Total			$2,214.23
		4D030120	Internal Labor		$390.80
		4D030120 Total			$390.80
		4D030125	Internal Labor		$1,170.58
		4D030125 Total			$1,170.58
		4D030127	Internal Labor		$14.82
		4D030127 Total			$14.82
		4D030134	Internal Labor		$585.14
		4D030134 Total			$585.14
		4D030135	Internal Labor	0	$0.00
		4D030135 Total		0	$0.00
		4D030142	Internal Labor	[redacted]	$1,333.69
		4D030142 Total		[redacted]	$1,333.69
		4D030145	Internal Labor	0	$310.56
		4D030145 Total		0	$310.56
		4D030165	Internal Labor	[redacted]	$173.98
		4D030165 Total		[redacted]	$173.98
		4D030181	Internal Labor		$312.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030181 Total		[redacted]	$312.14
		4D030196	Internal Labor		$2,821.16
		4D030196 Total			$2,821.16
		4D030202	Internal Labor		$396.44
		4D030202 Total			$396.44
		4D030204	Internal Labor		$5,030.09
		4D030204 Total			$5,030.09
		4D030213	Internal Labor		$744.76
		4D030213 Total			$744.76
		4D030218	Internal Labor		$2,138.99
		4D030218 Total			$2,138.99
		4D030220	Internal Labor		$491.30
		4D030220 Total			$491.30
		4D030223	Internal Labor		$542.99
		4D030223 Total			$542.99
		4D030228	Internal Labor		$47.54
		4D030228 Total			$47.54
		4D030229	Internal Labor		$203.81
		4D030229 Total			$203.81
		4D030230	Internal Labor		$0.00
		4D030230 Total			$0.00
		4D030231	Internal Labor		$70.56
		4D030231 Total			$70.56
		4D030238	Internal Labor		$1,697.13
		4D030238 Total			$1,697.13
		4D030240	Internal Labor	0	$10.48
		4D030240 Total		0	$10.48
		4D030249	Internal Labor		$43.44
		4D030249 Total			$43.44
		4D030255	Internal Labor		$1,047.80
		4D030255 Total			$1,047.80
		4D030256	Internal Labor		$1,481.07
		4D030256 Total			$1,481.07
		4D030257	Internal Labor		$483.27
		4D030257 Total			$483.27
		4D030258	Internal Labor	0	$0.00
		4D030258 Total		0	$0.00
		4D030259	Internal Labor		$0.00
		4D030259 Total			$0.00
		4D030261	Internal Labor		$1,878.50
		4D030261 Total			$1,878.50
		4D030262	Internal Labor		$998.90
		4D030262 Total			$998.90
		4D030264	Internal Labor	0	$0.00
		4D030264 Total		0	$0.00
		4D030271	Internal Labor		$413.28
		4D030271 Total			$413.28
		4D030279	Internal Labor		$677.94
		4D030279 Total			$677.94
		4D030288	Internal Labor	0	$0.00
		4D030288 Total		0	$0.00
		4D030291	Internal Labor		$760.02
		4D030291 Total			$760.02
		4D030296	Internal Labor		$222.56
		4D030296 Total			$222.56
		4D030298	Internal Labor		$547.81
		4D030298 Total			$547.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030305	Internal Labor	[redacted]	$0.00
		4D030305 Total		[redacted]	$0.00
		4D030309	Internal Labor	0	$0.00
		4D030309 Total		0	$0.00
		4D030311	Internal Labor	[redacted]	$514.59
		4D030311 Total		[redacted]	$514.59
		4D030318	Internal Labor	[redacted]	$26.42
		4D030318 Total		[redacted]	$26.42
		4D030320	Internal Labor	[redacted]	$86.70
		4D030320 Total		[redacted]	$86.70
		4D030323	Internal Labor	[redacted]	$1,692.29
		4D030323 Total		[redacted]	$1,692.29
		4D030328	Internal Labor	[redacted]	$0.00
		4D030328 Total		[redacted]	$0.00
		4D030330	Internal Labor	[redacted]	$260.10
		4D030330 Total		[redacted]	$260.10
		4D030338	Internal Labor	[redacted]	$572.07
		4D030338 Total		[redacted]	$572.07
		4D030341	Internal Labor	0	$0.00
		4D030341 Total		0	$0.00
		4D030342	Internal Labor	[redacted]	$1,523.92
		4D030342 Total		[redacted]	$1,523.92
		4D030349	Internal Labor	[redacted]	$6,789.15
		4D030349 Total		[redacted]	$6,789.15
		4D030351	Internal Labor	[redacted]	$858.32
		4D030351 Total		[redacted]	$858.32
		4D030352	Internal Labor	[redacted]	$1,682.68
		4D030352 Total		[redacted]	$1,682.68
		4D030363	Internal Labor	[redacted]	$770.57
		4D030363 Total		[redacted]	$770.57
		4D030371	Internal Labor	[redacted]	$134.24
		4D030371 Total		[redacted]	$134.24
		4D030378	Internal Labor	[redacted]	$715.16
		4D030378 Total		[redacted]	$715.16
		4D030380	Internal Labor	[redacted]	$767.53
		4D030380 Total		[redacted]	$767.53
		4D030394	Internal Labor	[redacted]	$1,028.49
		4D030394 Total		[redacted]	$1,028.49
		4D030395	Internal Labor	[redacted]	$388.63
		4D030395 Total		[redacted]	$388.63
		4D030396	Internal Labor	0	$0.00
		4D030396 Total		0	$0.00
		4D030401	Internal Labor	[redacted]	$1,551.46
		4D030401 Total		[redacted]	$1,551.46
		4D030407	Internal Labor	[redacted]	$495.89
		4D030407 Total		[redacted]	$495.89
		4D030411	Internal Labor	[redacted]	$536.42
		4D030411 Total		[redacted]	$536.42
		4D030413	Internal Labor	[redacted]	$200.31
		4D030413 Total		[redacted]	$200.31
		4D030414	Internal Labor	[redacted]	$204.36
		4D030414 Total		[redacted]	$204.36
		4D030419	Internal Labor	[redacted]	$84.95
		4D030419 Total		[redacted]	$84.95
		4D030420	Internal Labor	[redacted]	$339.38
		4D030420 Total		[redacted]	$339.38
		4D030421	Internal Labor	[redacted]	$1,001.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030421 Total		[redacted]	$1,001.92
		4D030424	Internal Labor		$281.94
		4D030424 Total			$281.94
		4D030425	Internal Labor		$129.17
		4D030425 Total			$129.17
		4D030426	Internal Labor		$3,843.71
		4D030426 Total			$3,843.71
		4D030430	Internal Labor		$137.46
		4D030430 Total			$137.46
		4D030431	Internal Labor		$192.04
		4D030431 Total			$192.04
		4D030433	Internal Labor		$1,930.48
		4D030433 Total			$1,930.48
		4D030436	Internal Labor		$305.75
		4D030436 Total			$305.75
		4D030439	Internal Labor		$652.76
		4D030439 Total			$652.76
		4D030440	Internal Labor		$347.44
		4D030440 Total			$347.44
		4D030441	Internal Labor		$158.95
		4D030441 Total			$158.95
		4D030442	Internal Labor		$3,662.99
		4D030442 Total			$3,662.99
		4D030443	Internal Labor		$2,743.14
		4D030443 Total			$2,743.14
		4D030445	Internal Labor		$39.07
		4D030445 Total			$39.07
		4D030446	Internal Labor		$842.45
		4D030446 Total			$842.45
		4D030451	Internal Labor		$59.53
		4D030451 Total			$59.53
		4D030452	Internal Labor	0	$22.53
		4D030452 Total		0	$22.53
		4D030457	Internal Labor	[redacted]	$316.57
		4D030457 Total			$316.57
		4D030459	Internal Labor		$173.40
		4D030459 Total			$173.40
		4D030466	Internal Labor		$1,095.61
		4D030466 Total			$1,095.61
		4D030472	Internal Labor		$635.80
		4D030472 Total			$635.80
		4D030475	Internal Labor		$574.92
		4D030475 Total			$574.92
		4D030476	Internal Labor		$49.24
		4D030476 Total			$49.24
		4D030477	Internal Labor		$3,659.70
		4D030477 Total			$3,659.70
		4D030478	Internal Labor		$38.75
		4D030478 Total			$38.75
		4D030481	Internal Labor		$701.61
		4D030481 Total			$701.61
		4D030485	Internal Labor		$674.20
		4D030485 Total			$674.20
		4D030486	Internal Labor		$585.27
		4D030486 Total			$585.27
		4D030489	Internal Labor	0	$0.00
		4D030489 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030494	Internal Labor	[redacted]	$576.66
		4D030494 Total			$576.66
		4D030504	Internal Labor		$549.90
		4D030504 Total			$549.90
		4D030505	Internal Labor		$500.83
		4D030505 Total			$500.83
		4D030506	Internal Labor		$0.00
		4D030506 Total			$0.00
		4D030510	Internal Labor		$756.15
		4D030510 Total			$756.15
		4D030517	Internal Labor		$500.18
		4D030517 Total			$500.18
		4D030523	Internal Labor	0	$28.47
		4D030523 Total		0	$28.47
		4D030525	Internal Labor	[redacted]	$1,838.03
		4D030525 Total			$1,838.03
		4D030526	Internal Labor		$354.46
		4D030526 Total			$354.46
		4D030530	Internal Labor		$753.85
		4D030530 Total			$753.85
		4D030535	Internal Labor		$49.90
		4D030535 Total			$49.90
		4D030536	Internal Labor		$156.61
		4D030536 Total			$156.61
		4D030544	Internal Labor		$1,613.34
		4D030544 Total			$1,613.34
		4D030545	Internal Labor		$204.30
		4D030545 Total			$204.30
		4D030548	Internal Labor		$140.55
		4D030548 Total			$140.55
		4D030549	Internal Labor		$5,902.32
		4D030549 Total			$5,902.32
		4D030551	Internal Labor		$44.23
		4D030551 Total			$44.23
		4D030552	Internal Labor		$0.00
		4D030552 Total			$0.00
		4D030553	Internal Labor		$883.60
		4D030553 Total			$883.60
		4D030554	Internal Labor		$71.48
		4D030554 Total			$71.48
		4D030556	Internal Labor		$394.98
		4D030556 Total			$394.98
		4D030558	Internal Labor		$595.97
		4D030558 Total			$595.97
		4D030561	Internal Labor		$216.75
		4D030561 Total			$216.75
		4D030562	Internal Labor		$66.68
		4D030562 Total			$66.68
		4D030563	Internal Labor		$3,092.32
		4D030563 Total			$3,092.32
		4D030564	Internal Labor		$1,383.36
		4D030564 Total			$1,383.36
		4D030565	Internal Labor		$1,053.69
		4D030565 Total			$1,053.69
		4D030568	Internal Labor		$447.15
		4D030568 Total			$447.15
		4D030571	Internal Labor		$266.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030571 Total			$266.40
		4D030573	Internal Labor		$394.34
		4D030573 Total			$394.34
		4D030579	Internal Labor		$416.28
		4D030579 Total			$416.28
		4D030582	Internal Labor		$390.55
		4D030582 Total			$390.55
		4D030583	Internal Labor		$586.22
		4D030583 Total			$586.22
		4D030585	Internal Labor		$423.62
		4D030585 Total			$423.62
		4D030594	Internal Labor		$135.66
		4D030594 Total			$135.66
		4D030595	Internal Labor		$0.00
		4D030595 Total			$0.00
		4D030596	Internal Labor		$415.37
		4D030596 Total			$415.37
		4D030598	Internal Labor		$5,080.87
		4D030598 Total			$5,080.87
		4D030599	Internal Labor		$0.00
		4D030599 Total			$0.00
		4D030602	Internal Labor		$196.13
		4D030602 Total			$196.13
		4D030604	Internal Labor		$1,726.95
		4D030604 Total			$1,726.95
		4D030610	Internal Labor		$2,274.77
		4D030610 Total			$2,274.77
		4D030613	Internal Labor		$173.40
		4D030613 Total			$173.40
		4D030619	Internal Labor		$216.75
		4D030619 Total			$216.75
		4D030625	Internal Labor		$231.20
		4D030625 Total			$231.20
		4D030626	Internal Labor		$289.00
		4D030626 Total			$289.00
		4D030629	Internal Labor		$347.97
		4D030629 Total			$347.97
		4D030630	Internal Labor		$112.78
		4D030630 Total			$112.78
		4D030631	Internal Labor		$53.52
		4D030631 Total			$53.52
		4D030632	Internal Labor		$2,667.83
		4D030632 Total			$2,667.83
		4D030633	Internal Labor		$109.40
		4D030633 Total			$109.40
		4D030635	Internal Labor		$3,301.62
		4D030635 Total			$3,301.62
		4D030639	Internal Labor		$2,670.35
		4D030639 Total			$2,670.35
		4D030646	Internal Labor		$115.60
		4D030646 Total			$115.60
		4D030647	Internal Labor		$317.90
		4D030647 Total			$317.90
		4D030651	Internal Labor		$3,732.48
		4D030651 Total			$3,732.48
		4D030656	Internal Labor		$47.54
		4D030656 Total			$47.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030657	Internal Labor	[redacted]	$95.08
		4D030657 Total			$95.08
		4D030667	Internal Labor		$99.65
		4D030667 Total			$99.65
		4D030668	Internal Labor		$506.97
		4D030668 Total			$506.97
		4D030678	Internal Labor		$223.98
		4D030678 Total			$223.98
		4D030685	Internal Labor		$1,114.69
		4D030685 Total			$1,114.69
		4D030687	Internal Labor		$593.45
		4D030687 Total			$593.45
		4D030688	Internal Labor		$265.71
		4D030688 Total			$265.71
		4D030692	Internal Labor		$1,239.71
		4D030692 Total			$1,239.71
		4D030697	Internal Labor		$115.60
		4D030697 Total			$115.60
		4D030706	Internal Labor		$1,506.61
		4D030706 Total			$1,506.61
		4D030707	Internal Labor		$0.00
		4D030707 Total			$0.00
		4D030708	Internal Labor		$149.94
		4D030708 Total			$149.94
		4D030709	Internal Labor		$4,010.52
		4D030709 Total			$4,010.52
		4D030710	Internal Labor		$112.74
		4D030710 Total			$112.74
		4D030714	Internal Labor		$102.38
		4D030714 Total			$102.38
		4D030717	Internal Labor		$298.33
		4D030717 Total			$298.33
		4D030718	Internal Labor		$95.12
		4D030718 Total			$95.12
		4D030720	Internal Labor		$1,356.06
		4D030720 Total			$1,356.06
		4D030721	Internal Labor		$181.38
		4D030721 Total			$181.38
		4D030722	Internal Labor		$86.70
		4D030722 Total			$86.70
		4D030723	Internal Labor		$0.00
		4D030723 Total			$0.00
		4D030728	Internal Labor		$0.00
		4D030728 Total			$0.00
		4D030730	Internal Labor		$86.70
		4D030730 Total			$86.70
		4D030731	Internal Labor		$57.80
		4D030731 Total			$57.80
		4D030732	Internal Labor		$1,697.86
		4D030732 Total			$1,697.86
		4D030736	Internal Labor		$396.59
		4D030736 Total			$396.59
		4D030740	Internal Labor		$0.00
		4D030740 Total			$0.00
		4D030745	Internal Labor		$862.78
		4D030745 Total			$862.78
		4D030760	Internal Labor		$5,806.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030760 Total			$5,806.63
		4D030761	Internal Labor		$1,476.76
		4D030761 Total			$1,476.76
		4D030762	Internal Labor		$979.45
		4D030762 Total			$979.45
		4D030765	Internal Labor		$824.42
		4D030765 Total			$824.42
		4D030771	Internal Labor		$16.42
		4D030771 Total			$16.42
		4D030772	Internal Labor		$178.59
		4D030772 Total			$178.59
		4D030773	Internal Labor		$2,091.36
		4D030773 Total			$2,091.36
		4D030775	Internal Labor		$782.01
		4D030775 Total			$782.01
		4D030780	Internal Labor		$1,043.47
		4D030780 Total			$1,043.47
		4D030788	Internal Labor	0	$40.36
		4D030788 Total		0	$40.36
		4D030790	Internal Labor		$297.65
		4D030790 Total			$297.65
		4D030791	Internal Labor		$0.00
		4D030791 Total			$0.00
		4D030792	Internal Labor		$6,956.22
		4D030792 Total			$6,956.22
		4D030800	Internal Labor		$236.37
		4D030800 Total			$236.37
		4D030801	Internal Labor		$95.06
		4D030801 Total			$95.06
		4D030802	Internal Labor		$3,345.60
		4D030802 Total			$3,345.60
		4D030806	Internal Labor		$159.78
		4D030806 Total			$159.78
		4D030809	Internal Labor		$148.83
		4D030809 Total			$148.83
		4D030812	Internal Labor		$91.78
		4D030812 Total			$91.78
		4D030824	Internal Labor		$517.00
		4D030824 Total			$517.00
		4D030826	Internal Labor		$991.13
		4D030826 Total			$991.13
		4D030835	Internal Labor		$0.00
		4D030835 Total			$0.00
		4D030839	Internal Labor		$125.50
		4D030839 Total			$125.50
		4D030841	Internal Labor		$1,288.27
		4D030841 Total			$1,288.27
		4D030846	Internal Labor		$557.56
		4D030846 Total			$557.56
		4D030847	Internal Labor		$0.00
		4D030847 Total			$0.00
		4D030852	Internal Labor		$913.41
		4D030852 Total			$913.41
		4D030853	Internal Labor		$59.53
		4D030853 Total			$59.53
		4D030855	Internal Labor		$266.96
		4D030855 Total			$266.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030856	Internal Labor	[redacted]	$826.10
		4D030856 Total			$826.10
		4D030857	Internal Labor		$796.23
		4D030857 Total			$796.23
		4D030858	Internal Labor		$345.76
		4D030858 Total			$345.76
		4D030859	Internal Labor		$994.60
		4D030859 Total			$994.60
		4D030861	Internal Labor		$1,056.66
		4D030861 Total			$1,056.66
		4D030862	Internal Labor		$231.58
		4D030862 Total			$231.58
		4D030866	Internal Labor		$670.34
		4D030866 Total			$670.34
		4D030870	Internal Labor		$1,006.27
		4D030870 Total			$1,006.27
		4D030871	Internal Labor		$0.00
		4D030871 Total			$0.00
		4D030872	Internal Labor		$376.38
		4D030872 Total			$376.38
		4D030874	Internal Labor		$815.12
		4D030874 Total			$815.12
		4D030875	Internal Labor		$0.00
		4D030875 Total			$0.00
		4D030876	Internal Labor		$595.30
		4D030876 Total			$595.30
		4D030880	Internal Labor	0	$13.27
		4D030880 Total		0	$13.27
		4D030881	Internal Labor	[redacted]	$1,552.18
		4D030881 Total			$1,552.18
		4D030890	Internal Labor		$561.88
		4D030890 Total			$561.88
		4D030891	Internal Labor		$532.33
		4D030891 Total			$532.33
		4D030892	Internal Labor		$301.87
		4D030892 Total			$301.87
		4D030900	Internal Labor		$136.83
		4D030900 Total			$136.83
		4D030901	Internal Labor		$506.01
		4D030901 Total			$506.01
		4D030906	Internal Labor		$119.80
		4D030906 Total			$119.80
		4D030907	Internal Labor		$1,497.12
		4D030907 Total			$1,497.12
		4D030908	Internal Labor		$94.53
		4D030908 Total			$94.53
		4D030909	Internal Labor		$151.07
		4D030909 Total			$151.07
		4D030913	Internal Labor		$1,977.92
		4D030913 Total			$1,977.92
		4D030914	Internal Labor		$295.57
		4D030914 Total			$295.57
		4D030915	Internal Labor		$0.00
		4D030915 Total			$0.00
		4D030917	Internal Labor		$702.93
		4D030917 Total			$702.93
		4D030921	Internal Labor		$280.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030921 Total			$280.04
		4D030922	Internal Labor		$721.22
		4D030922 Total			$721.22
		4D030923	Internal Labor		$297.65
		4D030923 Total			$297.65
		4D030925	Internal Labor		$666.19
		4D030925 Total			$666.19
		4D030926	Internal Labor		$180.91
		4D030926 Total			$180.91
		4D030927	Internal Labor		$178.59
		4D030927 Total			$178.59
		4D030928	Internal Labor		$88.77
		4D030928 Total			$88.77
		4D030933	Internal Labor		$208.36
		4D030933 Total			$208.36
		4D030934	Internal Labor		$189.09
		4D030934 Total			$189.09
		4D030938	Internal Labor		$131.32
		4D030938 Total			$131.32
		4D030939	Internal Labor		$48.96
		4D030939 Total			$48.96
		4D030943	Internal Labor	0	$0.00
		4D030943 Total		0	$0.00
		4D030945	Internal Labor		$1,973.40
		4D030945 Total			$1,973.40
		4D030950	Internal Labor		$607.29
		4D030950 Total			$607.29
		4D030952	Internal Labor		$136.34
		4D030952 Total			$136.34
		4D030954	Internal Labor		$0.00
		4D030954 Total			$0.00
		4D030958	Internal Labor		$48.43
		4D030958 Total			$48.43
		4D030959	Internal Labor		$48.96
		4D030959 Total			$48.96
		4D030960	Internal Labor		$442.21
		4D030960 Total			$442.21
		4D030961	Internal Labor		$1,155.43
		4D030961 Total			$1,155.43
		4D030967	Internal Labor		$589.33
		4D030967 Total			$589.33
		4D030970	Internal Labor		$352.55
		4D030970 Total			$352.55
		4D030971	Internal Labor		$168.02
		4D030971 Total			$168.02
		4D030981	Internal Labor		$85.33
		4D030981 Total			$85.33
		4D030983	Internal Labor		$0.00
		4D030983 Total			$0.00
		4D030990	Internal Labor		$416.84
		4D030990 Total			$416.84
		4D030991	Internal Labor		$351.22
		4D030991 Total			$351.22
		4D030994	Internal Labor		$0.00
		4D030994 Total			$0.00
		4D030998	Internal Labor		$476.24
		4D030998 Total			$476.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030999	Internal Labor	[redacted]	$283.43
		4D030999 Total			$283.43
		4D031000	Internal Labor		$89.30
		4D031000 Total			$89.30
		4D031007	Internal Labor		$435.59
		4D031007 Total			$435.59
		4D031008	Internal Labor		$238.12
		4D031008 Total			$238.12
		4D031009	Internal Labor		$696.56
		4D031009 Total			$696.56
		4D031015	Internal Labor		$111.63
		4D031015 Total			$111.63
		4D031043	Internal Labor		$493.60
		4D031043 Total			$493.60
		4D031046	Internal Labor		$216.78
		4D031046 Total			$216.78
		4D031048	Internal Labor		$357.18
		4D031048 Total			$357.18
		4D031049	Internal Labor		$238.12
		4D031049 Total			$238.12
		4D031051	Internal Labor		$122.10
		4D031051 Total			$122.10
		4D031055	Internal Labor		$74.30
		4D031055 Total			$74.30
		4D031058	Internal Labor		$119.06
		4D031058 Total			$119.06
		4D031060	Internal Labor		$2,960.72
		4D031060 Total			$2,960.72
		4D031067	Internal Labor		$197.79
		4D031067 Total			$197.79
		4D031069	Internal Labor		$1,424.77
		4D031069 Total			$1,424.77
		4D031070	Internal Labor		$2,009.26
		4D031070 Total			$2,009.26
		4D031088	Internal Labor		$120.79
		4D031088 Total			$120.79
		4D031089	Internal Labor		$1,391.02
		4D031089 Total			$1,391.02
		4D031097	Internal Labor		$0.00
		4D031097 Total			$0.00
		4D031109	Internal Labor		$119.06
		4D031109 Total			$119.06
		4D031111	Internal Labor		$482.91
		4D031111 Total			$482.91
		4D031120	Internal Labor		$416.86
		4D031120 Total			$416.86
		4D031122	Internal Labor		$138.95
		4D031122 Total			$138.95
		4D031127	Internal Labor		$179.91
		4D031127 Total			$179.91
		4D031131	Internal Labor		$380.35
		4D031131 Total			$380.35
		4D031147	Internal Labor		$59.53
		4D031147 Total			$59.53
		4D031151	Internal Labor		$89.30
		4D031151 Total			$89.30
		4D031158	Internal Labor		$691.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031158 Total		[redacted]	$691.10
		4D031159	Internal Labor		$56.06
		4D031159 Total			$56.06
		4D031160	Internal Labor		$238.12
		4D031160 Total			$238.12
		4D031168	Internal Labor		$161.75
		4D031168 Total			$161.75
		4D031175	Internal Labor		$0.00
		4D031175 Total			$0.00
		4D031176	Internal Labor		$250.68
		4D031176 Total			$250.68
		4D031177	Internal Labor		$563.05
		4D031177 Total			$563.05
		4D031180	Internal Labor		$391.82
		4D031180 Total			$391.82
		4D031186	Internal Labor		$178.59
		4D031186 Total			$178.59
		4D031192	Internal Labor		$970.16
		4D031192 Total			$970.16
		4D031194	Internal Labor		$377.92
		4D031194 Total			$377.92
		4D031195	Internal Labor		$38.82
		4D031195 Total			$38.82
		4D031202	Internal Labor		$686.28
		4D031202 Total			$686.28
		4D031208	Internal Labor		$863.19
		4D031208 Total			$863.19
		4D031210	Internal Labor		$133.95
		4D031210 Total			$133.95
		4D031212	Internal Labor		$462.86
		4D031212 Total			$462.86
		4D031218	Internal Labor	0	$29.28
		4D031218 Total		0	$29.28
		4D031232	Internal Labor	[redacted]	$1,158.79
		4D031232 Total			$1,158.79
		4D031238	Internal Labor		$127.37
		4D031238 Total			$127.37
		4D031241	Internal Labor		$992.76
		4D031241 Total			$992.76
		4D031242	Internal Labor		$596.47
		4D031242 Total			$596.47
		4D031247	Internal Labor		$913.40
		4D031247 Total			$913.40
		4D031250	Internal Labor		$178.59
		4D031250 Total			$178.59
		4D031253	Internal Labor		$138.09
		4D031253 Total			$138.09
		4D031254	Internal Labor		$365.49
		4D031254 Total			$365.49
		4D031258	Internal Labor	0	$7.49
		4D031258 Total		0	$7.49
		4D031270	Internal Labor	[redacted]	$87.60
		4D031270 Total			$87.60
		4D031280	Internal Labor		$44.65
		4D031280 Total			$44.65
		4D031291	Internal Labor		$37.30
		4D031291 Total			$37.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031293	Internal Labor	[redacted]	$721.06
		4D031293 Total			$721.06
		4D031297	Internal Labor		$31.27
		4D031297 Total			$31.27
		4D031300	Internal Labor		$238.12
		4D031300 Total			$238.12
		4D031301	Internal Labor		$59.53
		4D031301 Total			$59.53
		4D031302	Internal Labor		$235.18
		4D031302 Total			$235.18
		4D031303	Internal Labor		$119.06
		4D031303 Total			$119.06
		4D031307	Internal Labor		$1,537.92
		4D031307 Total			$1,537.92
		4D031309	Internal Labor		$221.99
		4D031309 Total			$221.99
		4D031310	Internal Labor		$3,289.89
		4D031310 Total			$3,289.89
		4D031311	Internal Labor		$178.59
		4D031311 Total			$178.59
		4D031315	Internal Labor		$854.12
		4D031315 Total			$854.12
		4D031318	Internal Labor		$357.18
		4D031318 Total			$357.18
		4D031321	Internal Labor		$74.77
		4D031321 Total			$74.77
		4D031323	Internal Labor		$834.44
		4D031323 Total			$834.44
		4D031326	Internal Labor		$801.81
		4D031326 Total			$801.81
		4D031327	Internal Labor	0	$35.43
		4D031327 Total		0	$35.43
		4D031328	Internal Labor	[redacted]	$166.76
		4D031328 Total			$166.76
		4D031332	Internal Labor		$34.11
		4D031332 Total			$34.11
		4D031334	Internal Labor		$1,152.54
		4D031334 Total			$1,152.54
		4D031336	Internal Labor		$48.09
		4D031336 Total			$48.09
		4D031341	Internal Labor		$183.07
		4D031341 Total			$183.07
		4D031344	Internal Labor		$143.51
		4D031344 Total			$143.51
		4D031360	Internal Labor		$297.65
		4D031360 Total			$297.65
		4D031361	Internal Labor		$36.15
		4D031361 Total			$36.15
		4D031366	Internal Labor		$231.87
		4D031366 Total			$231.87
		4D031373	Internal Labor		$579.18
		4D031373 Total			$579.18
		4D031379	Internal Labor		$89.30
		4D031379 Total			$89.30
		4D031393	Internal Labor		$89.30
		4D031393 Total			$89.30
		4D031399	Internal Labor		$338.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031399 Total		[redacted]	$338.70
		4D031403	Internal Labor		$178.59
		4D031403 Total			$178.59
		4D031404	Internal Labor		$0.00
		4D031404 Total			$0.00
		4D031407	Internal Labor		$444.98
		4D031407 Total			$444.98
		4D031427	Internal Labor		$1,649.59
		4D031427 Total			$1,649.59
		4D031441	Internal Labor		$134.59
		4D031441 Total			$134.59
		4D031442	Internal Labor		$697.12
		4D031442 Total			$697.12
		4D031444	Internal Labor		$48.96
		4D031444 Total			$48.96
		4D031450	Internal Labor		$223.24
		4D031450 Total			$223.24
		4D031453	Internal Labor		$3,439.49
		4D031453 Total			$3,439.49
		4D031458	Internal Labor		$481.93
		4D031458 Total			$481.93
		4D031467	Internal Labor		$186.04
		4D031467 Total			$186.04
		4D031468	Internal Labor		$91.14
		4D031468 Total			$91.14
		4D031472	Internal Labor		$178.59
		4D031472 Total			$178.59
		4D031475	Internal Labor		$148.83
		4D031475 Total			$148.83
		4D031478	Internal Labor		$208.36
		4D031478 Total			$208.36
		4D031509	Internal Labor		$59.53
		4D031509 Total			$59.53
		4D031511	Internal Labor		$119.06
		4D031511 Total			$119.06
		4D031512	Internal Labor		$74.42
		4D031512 Total			$74.42
		4D031515	Internal Labor		$59.53
		4D031515 Total			$59.53
		4D031520	Internal Labor		$625.08
		4D031520 Total			$625.08
		4D031536	Internal Labor		$0.00
		4D031536 Total			$0.00
		4D031539	Internal Labor		$930.48
		4D031539 Total			$930.48
		4D031541	Internal Labor		$616.88
		4D031541 Total			$616.88
		4D031552	Internal Labor		$243.59
		4D031552 Total			$243.59
		4D031554	Internal Labor		$0.00
		4D031554 Total			$0.00
		4D031556	Internal Labor		$383.43
		4D031556 Total			$383.43
		4D031561	Internal Labor		$2,012.62
		4D031561 Total			$2,012.62
		4D031587	Internal Labor		$357.18
		4D031587 Total			$357.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031589	Internal Labor	[redacted]	$94.41
		4D031589 Total			$94.41
		4D031591	Internal Labor		$1,909.98
		4D031591 Total			$1,909.98
		4D031594	Internal Labor		$43.91
		4D031594 Total			$43.91
		4D031599	Internal Labor		$114.37
		4D031599 Total			$114.37
		4D031603	Internal Labor		$203.75
		4D031603 Total			$203.75
		4D031611	Internal Labor		$386.95
		4D031611 Total			$386.95
		4D031621	Internal Labor		$1,485.47
		4D031621 Total			$1,485.47
		4D031623	Internal Labor		$2,470.50
		4D031623 Total			$2,470.50
		4D031639	Internal Labor		$150.00
		4D031639 Total			$150.00
		4D031643	Internal Labor		$297.66
		4D031643 Total			$297.66
		4D031645	Internal Labor		$455.75
		4D031645 Total			$455.75
		4D031651	Internal Labor		$49.23
		4D031651 Total			$49.23
		4D031652	Internal Labor		$119.06
		4D031652 Total			$119.06
		4D031659	Internal Labor		$777.91
		4D031659 Total			$777.91
		4D031661	Internal Labor		$2,687.39
		4D031661 Total			$2,687.39
		4D421208	Internal Labor		-$130.45
		4D421208 Total			-$130.45
		4D520149	Internal Labor	0	$1,522.56
		4D520149 Total		0	$1,522.56
		4D520679	Internal Labor	0	-$16.69
		4D520679 Total		0	-$16.69
		4D521064	Internal Labor	0	-$0.37
		4D521064 Total		0	-$0.37
		4D620411	Internal Labor	[redacted]	$0.00
		4D620411 Total			$0.00
		4D620440	Internal Labor		-$42.12
		4D620440 Total			-$42.12
		4D621110	Internal Labor	0	-$0.38
		4D621110 Total		0	-$0.38
		4D621117	Internal Labor	0	$0.01
		4D621117 Total		0	$0.01
		4D720455	Internal Labor	0	$4.10
		4D720455 Total		0	$4.10
		4D820182	Internal Labor	0	-$0.01
		4D820182 Total		0	-$0.01
		4D820431	Internal Labor	0	$0.00
		4D820431 Total		0	$0.00
		4D820647	Internal Labor	[redacted]	-$22.35
		4D820647 Total			-$22.35
		4D820712	Internal Labor	0	-$346.01
		4D820712 Total		0	-$346.01
		4D820771	Internal Labor	0	-$46.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820771 Total		0	-$46.04
		4D820772	Internal Labor	[redacted]	$313.13
		4D820772 Total			$313.13
		4D820843	Internal Labor		-$55.73
		4D820843 Total			-$55.73
		4D820878	Internal Labor	0	-$0.11
		4D820878 Total		0	-$0.11
		4D820882	Internal Labor		-$23.02
		4D820882 Total			-$23.02
		4D820893	Internal Labor	0	-$54.40
		4D820893 Total		0	-$54.40
		4D820903	Internal Labor	0	$8.32
		4D820903 Total		0	$8.32
		4D820913	Internal Labor	0	-$194.94
		4D820913 Total		0	-$194.94
		4D820914	Internal Labor	0	-$216.41
		4D820914 Total		0	-$216.41
		4D820950	Internal Labor	0	-$2,595.29
		4D820950 Total		0	-$2,595.29
		4D821104	Internal Labor	0	-$53.23
		4D821104 Total		0	-$53.23
		4D821134	Internal Labor	0	-$25.28
		4D821134 Total		0	-$25.28
		4D821227	Internal Labor	0	-$496.95
		4D821227 Total		0	-$496.95
		4D821228	Internal Labor	0	-$975.40
		4D821228 Total		0	-$975.40
		4D821284	Internal Labor	0	-$26.79
		4D821284 Total		0	-$26.79
		4D821290	Internal Labor	0	-$55.73
		4D821290 Total		0	-$55.73
		4D821453	Internal Labor		$255.26
		4D821453 Total			$255.26
		4D821478	Internal Labor		-$46.04
		4D821478 Total			-$46.04
		4D821498	Internal Labor	0	-$24.62
		4D821498 Total		0	-$24.62
		4D821499	Internal Labor	0	-$26.27
		4D821499 Total		0	-$26.27
		4D821502	Internal Labor		-$69.06
		4D821502 Total			-$69.06
		4D821512	Internal Labor	0	-$344.95
		4D821512 Total		0	-$344.95
		4D821548	Internal Labor		-$23.02
		4D821548 Total			-$23.02
		4D821572	Internal Labor	0	$0.00
		4D821572 Total		0	$0.00
		4D821579	Internal Labor		$447.09
		4D821579 Total			$447.09
		4D821623	Internal Labor	0	$0.00
		4D821623 Total		0	$0.00
		4D821712	Internal Labor	0	-$28.48
		4D821712 Total		0	-$28.48
		4D821716	Internal Labor		$1,347.70
		4D821716 Total			$1,347.70
		4D821737	Internal Labor		$1,146.27
		4D821737 Total			$1,146.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821771	Internal Labor	[redacted]	$970.04
		4D821771 Total		[redacted]	$970.04
		4D821789	Internal Labor	0	-$59.60
		4D821789 Total		0	-$59.60
		4D821831	Internal Labor	0	$172.54
		4D821831 Total		0	$172.54
		4D821884	Internal Labor	0	$0.00
		4D821884 Total		0	$0.00
		4D821905	Internal Labor	0	-$77.74
		4D821905 Total		0	-$77.74
		4D821918	Internal Labor	0	$0.00
		4D821918 Total		0	$0.00
		4D821926	Internal Labor	0	-$980.64
		4D821926 Total		0	-$980.64
		4D920009	Internal Labor	[redacted]	$533.75
		4D920009 Total		[redacted]	$533.75
		4D920081	Internal Labor	0	$0.00
		4D920081 Total		0	$0.00
		4D920095	Internal Labor	[redacted]	-$155.14
		4D920095 Total		[redacted]	-$155.14
		4D920224	Internal Labor	[redacted]	-$40.85
		4D920224 Total		[redacted]	-$40.85
		4D920257	Internal Labor	[redacted]	-$143.88
		4D920257 Total		[redacted]	-$143.88
		4D920426	Internal Labor	0	$12.06
		4D920426 Total		0	$12.06
		4D920445	Internal Labor	0	-$0.38
		4D920445 Total		0	-$0.38
		4D920458	Internal Labor	[redacted]	-$7.38
		4D920458 Total		[redacted]	-$7.38
		4D920466	Internal Labor	[redacted]	$199.86
		4D920466 Total		[redacted]	$199.86
		4D920467	Internal Labor	[redacted]	$72.25
		4D920467 Total		[redacted]	$72.25
		4D920484	Internal Labor	0	$0.00
		4D920484 Total		0	$0.00
		4D920490	Internal Labor	0	-$0.30
		4D920490 Total		0	-$0.30
		4D920497	Internal Labor	0	-$1,471.09
		4D920497 Total		0	-$1,471.09
		4D920504	Internal Labor	[redacted]	$433.27
		4D920504 Total		[redacted]	$433.27
		4D920525	Internal Labor	[redacted]	$2,556.58
		4D920525 Total		[redacted]	$2,556.58
		4D920540	Internal Labor	0	$0.02
		4D920540 Total		0	$0.02
		4D920554	Internal Labor	[redacted]	$179.20
		4D920554 Total		[redacted]	$179.20
		4D920567	Internal Labor	[redacted]	$295.61
		4D920567 Total		[redacted]	$295.61
		4D920587	Internal Labor	0	-$2,679.24
		4D920587 Total		0	-$2,679.24
		4D920598	Internal Labor	0	-$234.07
		4D920598 Total		0	-$234.07
		4D920606	Internal Labor	0	$27.33
		4D920606 Total		0	$27.33
		4D920659	Internal Labor	[redacted]	$57.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D920659 Total		[redacted]	$57.80
		4D920683	Internal Labor	0	-$213.12
		4D920683 Total		0	-$213.12
		4D920693	Internal Labor	[redacted]	$374.94
		4D920693 Total		[redacted]	$374.94
		4D920699	Internal Labor	0	-$0.01
		4D920699 Total		0	-$0.01
		4D920703	Internal Labor	0	$0.00
		4D920703 Total		0	$0.00
		4D920705	Internal Labor	0	-$1,542.15
		4D920705 Total		0	-$1,542.15
		4D920724	Internal Labor	[redacted]	$764.84
		4D920724 Total		[redacted]	$764.84
		4D920746	Internal Labor	0	$0.00
		4D920746 Total		0	$0.00
		4D920752	Internal Labor	[redacted]	$90.69
		4D920752 Total		[redacted]	$90.69
		4D920766	Internal Labor	[redacted]	$125.60
		4D920766 Total		[redacted]	$125.60
		4D920779	Internal Labor	0	$0.01
		4D920779 Total		0	$0.01
		4D920782	Internal Labor	[redacted]	-$95.08
		4D920782 Total		[redacted]	-$95.08
		4D920813	Internal Labor	0	-$3,730.31
		4D920813 Total		0	-$3,730.31
		4D920825	Internal Labor	0	$3,241.84
		4D920825 Total		0	$3,241.84
		4D920841	Internal Labor	[redacted]	$1,799.86
		4D920841 Total		[redacted]	$1,799.86
		4D920859	Internal Labor	0	-$0.02
		4D920859 Total		0	-$0.02
		4D920871	Internal Labor	0	$21.26
		4D920871 Total		0	$21.26
		4D920876	Internal Labor	0	-$1,032.88
		4D920876 Total		0	-$1,032.88
		4D920878	Internal Labor	0	-$134.24
		4D920878 Total		0	-$134.24
		4D920895	Internal Labor	[redacted]	$1,510.41
		4D920895 Total		[redacted]	$1,510.41
		4D920941	Internal Labor	0	$0.00
		4D920941 Total		0	$0.00
		4D920946	Internal Labor	0	-$741.70
		4D920946 Total		0	-$741.70
		4D920961	Internal Labor	0	$0.01
		4D920961 Total		0	$0.01
		4D920967	Internal Labor	0	-$0.05
		4D920967 Total		0	-$0.05
		4D920973	Internal Labor	[redacted]	$964.88
		4D920973 Total		[redacted]	$964.88
		4D921010	Internal Labor	0	-$836.77
		4D921010 Total		0	-$836.77
		4D921037	Internal Labor	0	-$1,795.53
		4D921037 Total		0	-$1,795.53
		4D921060	Internal Labor	0	-$90.31
		4D921060 Total		0	-$90.31
		4D921086	Internal Labor	[redacted]	$6,482.28
		4D921086 Total		[redacted]	$6,482.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921106	Internal Labor	0	-$0.36
		4D921106 Total		0	-$0.36
		4D921108	Internal Labor	[redacted]	$47.30
		4D921108 Total		[redacted]	$47.30
		4D921112	Internal Labor	0	-$1,386.28
		4D921112 Total		0	-$1,386.28
		4D921114	Internal Labor	[redacted]	$159.36
		4D921114 Total		[redacted]	$159.36
		4D921116	Internal Labor	0	-$166.49
		4D921116 Total		0	-$166.49
		4D921120	Internal Labor	0	$16.69
		4D921120 Total		0	$16.69
		4D921122	Internal Labor	0	-$45.16
		4D921122 Total		0	-$45.16
		4D921127	Internal Labor	[redacted]	$2,346.64
		4D921127 Total		[redacted]	$2,346.64
		4D921131	Internal Labor	0	$0.01
		4D921131 Total		0	$0.01
		4D921132	Internal Labor	0	-$44.19
		4D921132 Total		0	-$44.19
		4D921139	Internal Labor	0	-$609.16
		4D921139 Total		0	-$609.16
		4D921166	Internal Labor	0	-$31.14
		4D921166 Total		0	-$31.14
		4D921177	Internal Labor	0	-$247.29
		4D921177 Total		0	-$247.29
		4D921195	Internal Labor	0	$0.00
		4D921195 Total		0	$0.00
		4D921196	Internal Labor	0	-$467.25
		4D921196 Total		0	-$467.25
		4D921199	Internal Labor	0	-$712.19
		4D921199 Total		0	-$712.19
		4D921200	Internal Labor	0	$0.00
		4D921200 Total		0	$0.00
		4D921206	Internal Labor	0	-$0.01
		4D921206 Total		0	-$0.01
		4D921214	Internal Labor	[redacted]	-$809.20
		4D921214 Total		[redacted]	-$809.20
		4D921216	Internal Labor	[redacted]	$5,167.28
		4D921216 Total		[redacted]	$5,167.28
		4D921218	Internal Labor	0	$32.81
		4D921218 Total		0	$32.81
		4D921220	Internal Labor	[redacted]	$5,402.14
		4D921220 Total		[redacted]	$5,402.14
		4D921228	Internal Labor	0	-$34.15
		4D921228 Total		0	-$34.15
		4D921240	Internal Labor	[redacted]	-$363.42
		4D921240 Total		[redacted]	-$363.42
		4D921268	Internal Labor	[redacted]	$1,107.08
		4D921268 Total		[redacted]	$1,107.08
		4D921269	Internal Labor	0	$0.00
		4D921269 Total		0	$0.00
		4D921282	Internal Labor	[redacted]	$47.54
		4D921282 Total		[redacted]	$47.54
		4D921375	Internal Labor	[redacted]	$1,262.64
		4D921375 Total		[redacted]	$1,262.64
		4D921394	Internal Labor	0	-$2,616.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D921394 Total		0	-$2,616.86
		4D921404	Internal Labor	0	-$276.53
		4D921404 Total		0	-$276.53
		4D921409	Internal Labor	[redacted]	$211.37
		4D921409 Total		[redacted]	$211.37
		4D921416	Internal Labor	0	$0.00
		4D921416 Total		0	$0.00
		4D921425	Internal Labor	0	$0.01
		4D921425 Total		0	$0.01
		4D921426	Internal Labor	0	-$2,128.55
		4D921426 Total		0	-$2,128.55
		4D921428	Internal Labor	0	$0.00
		4D921428 Total		0	$0.00
		4D921431	Internal Labor	0	-$1,201.74
		4D921431 Total		0	-$1,201.74
		4D921432	Internal Labor	0	$0.03
		4D921432 Total		0	$0.03
		4D921433	Internal Labor	0	-$44.70
		4D921433 Total		0	-$44.70
		4D921434	Internal Labor	[redacted]	-$158.99
		4D921434 Total		[redacted]	-$158.99
		4D921435	Internal Labor	0	-$243.38
		4D921435 Total		0	-$243.38
		4D921443	Internal Labor	[redacted]	$464.48
		4D921443 Total		[redacted]	$464.48
		4D921444	Internal Labor	0	-$326.09
		4D921444 Total		0	-$326.09
		4D921445	Internal Labor	0	-$577.58
		4D921445 Total		0	-$577.58
		4D921456	Internal Labor	0	-$0.03
		4D921456 Total		0	-$0.03
		4D921460	Internal Labor	0	-$1,092.01
		4D921460 Total		0	-$1,092.01
		4D921461	Internal Labor	0	-$267.33
		4D921461 Total		0	-$267.33
		4D921474	Internal Labor	0	$0.00
		4D921474 Total		0	$0.00
		4D921496	Internal Labor	0	-$0.01
		4D921496 Total		0	-$0.01
		4D921501	Internal Labor	0	$0.01
		4D921501 Total		0	$0.01
		4D921513	Internal Labor	[redacted]	$659.98
		4D921513 Total		[redacted]	$659.98
		4D921514	Internal Labor	0	-$1,748.84
		4D921514 Total		0	-$1,748.84
		4D921516	Internal Labor	0	$0.01
		4D921516 Total		0	$0.01
		4D921527	Internal Labor	0	$0.00
		4D921527 Total		0	$0.00
		4D921529	Internal Labor	0	-$4.73
		4D921529 Total		0	-$4.73
		4D921532	Internal Labor	0	-$0.01
		4D921532 Total		0	-$0.01
		4D921550	Internal Labor	[redacted]	$42.69
		4D921550 Total		[redacted]	$42.69
		4D921569	Internal Labor	0	$0.00
		4D921569 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921570	Internal Labor	[redacted]	$372.70
		4D921570 Total		[redacted]	$372.70
		4D921571	Internal Labor	0	$0.88
		4D921571 Total		0	$0.88
		4D921574	Internal Labor	0	$0.00
		4D921574 Total		0	$0.00
		4D921602	Internal Labor	[redacted]	$136.10
		4D921602 Total		[redacted]	$136.10
		4D921603	Internal Labor	[redacted]	$381.06
		4D921603 Total		[redacted]	$381.06
		4D921613	Internal Labor	[redacted]	$39.00
		4D921613 Total		[redacted]	$39.00
		4D921626	Internal Labor	0	$0.00
		4D921626 Total		0	$0.00
		4D921635	Internal Labor	0	-$116.54
		4D921635 Total		0	-$116.54
		4D921636	Internal Labor	0	-$307.11
		4D921636 Total		0	-$307.11
		4D921645	Internal Labor	[redacted]	$1,406.29
		4D921645 Total		[redacted]	$1,406.29
		4D921662	Internal Labor	0	-$157.72
		4D921662 Total		0	-$157.72
		4D921668	Internal Labor	[redacted]	$506.71
		4D921668 Total		[redacted]	$506.71
		4D921669	Internal Labor	0	$0.00
		4D921669 Total		0	$0.00
		4D921671	Internal Labor	0	-$435.47
		4D921671 Total		0	-$435.47
		4D921673	Internal Labor	0	-$48.20
		4D921673 Total		0	-$48.20
		4D921675	Internal Labor	[redacted]	$47.54
		4D921675 Total		[redacted]	$47.54
		4D921679	Internal Labor	0	-$972.37
		4D921679 Total		0	-$972.37
		4D921687	Internal Labor	[redacted]	$38.06
		4D921687 Total		[redacted]	$38.06
		4D921692	Internal Labor	0	$0.01
		4D921692 Total		0	$0.01
		4D921693	Internal Labor	0	-$478.32
		4D921693 Total		0	-$478.32
		4D921718	Internal Labor	[redacted]	$260.71
		4D921718 Total		[redacted]	$260.71
		4D921736	Internal Labor	0	$1,411.98
		4D921736 Total		0	$1,411.98
		4D921737	Internal Labor	0	$0.00
		4D921737 Total		0	$0.00
		4D921739	Internal Labor	[redacted]	-$981.67
		4D921739 Total		[redacted]	-$981.67
		4D921741	Internal Labor	0	-$239.50
		4D921741 Total		0	-$239.50
		4D921752	Internal Labor	0	$0.00
		4D921752 Total		0	$0.00
		4D921765	Internal Labor	[redacted]	$505.42
		4D921765 Total		[redacted]	$505.42
		4D921771	Internal Labor	[redacted]	$378.81
		4D921771 Total		[redacted]	$378.81
		4D921781	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921781 Total		0	$0.00
		4D921786	Internal Labor	[redacted]	$2,074.43
		4D921786 Total			$2,074.43
		4D921801	Internal Labor		$457.01
		4D921801 Total			$457.01
		4D921802	Internal Labor		$942.94
		4D921802 Total			$942.94
		4D921803	Internal Labor	0	-$1,158.51
		4D921803 Total		0	-$1,158.51
		4D921804	Internal Labor	[redacted]	-$2,919.42
		4D921804 Total		[redacted]	-$2,919.42
		4D921809	Internal Labor	0	$0.00
		4D921809 Total		0	$0.00
		4D921814	Internal Labor	[redacted]	$1,159.25
		4D921814 Total		[redacted]	$1,159.25
		4D921815	Internal Labor	0	-$40.80
		4D921815 Total		0	-$40.80
		4D921818	Internal Labor	[redacted]	$317.90
		4D921818 Total		[redacted]	$317.90
		4D921821	Internal Labor	[redacted]	$57.80
		4D921821 Total		[redacted]	$57.80
		4D921832	Internal Labor	0	$0.00
		4D921832 Total		0	$0.00
		4D921835	Internal Labor	[redacted]	$105.04
		4D921835 Total			$105.04
		4E030005	Internal Labor		$197.17
		4E030005 Total			$197.17
		4E030009	Internal Labor		$127.49
		4E030009 Total			$127.49
		4E030010	Internal Labor		$145.72
		4E030010 Total			$145.72
		4E030011	Internal Labor		$388.25
		4E030011 Total			$388.25
		4E030012	Internal Labor		$2,022.48
		4E030012 Total			$2,022.48
		4E030024	Internal Labor		$160.18
		4E030024 Total			$160.18
		4E030058	Internal Labor		$1,376.28
		4E030058 Total			$1,376.28
		4E030059	Internal Labor		$614.64
		4E030059 Total			$614.64
		4E030060	Internal Labor		$205.76
		4E030060 Total			$205.76
		4E030061	Internal Labor		$300.50
		4E030061 Total			$300.50
		4E030062	Internal Labor		$123.70
		4E030062 Total			$123.70
		4E030065	Internal Labor		$457.27
		4E030065 Total			$457.27
		4E030066	Internal Labor		$60.08
		4E030066 Total			$60.08
		4E030067	Internal Labor		$185.18
		4E030067 Total			$185.18
		4E030068	Internal Labor		$1,391.24
		4E030068 Total			$1,391.24
		4E030072	Internal Labor		$689.57
		4E030072 Total			$689.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E030074	Internal Labor	[redacted]	$194.81
		4E030074 Total			$194.81
		4E030076	Internal Labor		$205.88
		4E030076 Total			$205.88
		4E030081	Internal Labor		$234.31
		4E030081 Total			$234.31
		4E030086	Internal Labor		$239.10
		4E030086 Total			$239.10
		4E030088	Internal Labor		$1,067.30
		4E030088 Total			$1,067.30
		4E030091	Internal Labor		$0.00
		4E030091 Total			$0.00
		4E030094	Internal Labor		$489.08
		4E030094 Total			$489.08
		4E030095	Internal Labor		$2,827.57
		4E030095 Total			$2,827.57
		4E030096	Internal Labor		$106.33
		4E030096 Total			$106.33
		4E030101	Internal Labor		$371.73
		4E030101 Total			$371.73
		4E030118	Internal Labor		$4,749.46
		4E030118 Total			$4,749.46
		4E030126	Internal Labor		$216.59
		4E030126 Total			$216.59
		4E030128	Internal Labor		$124.87
		4E030128 Total			$124.87
		4E030142	Internal Labor		$803.29
		4E030142 Total			$803.29
		4E030150	Internal Labor		$435.63
		4E030150 Total			$435.63
		4E030155	Internal Labor		$641.25
		4E030155 Total			$641.25
		4E030159	Internal Labor		$655.47
		4E030159 Total			$655.47
		4E030174	Internal Labor		$1,608.52
		4E030174 Total			$1,608.52
		4E030177	Internal Labor		$447.88
		4E030177 Total			$447.88
		4E030184	Internal Labor		$81.57
		4E030184 Total			$81.57
		4E030185	Internal Labor		$49.75
		4E030185 Total			$49.75
		4E030187	Internal Labor	0	$0.00
		4E030187 Total		0	$0.00
		4E030195	Internal Labor	[redacted]	$445.46
		4E030195 Total			$445.46
		4E030197	Internal Labor		$499.63
		4E030197 Total			$499.63
		4E030210	Internal Labor		$104.51
		4E030210 Total			$104.51
		4E030235	Internal Labor		$320.05
		4E030235 Total			$320.05
		4E030237	Internal Labor		$312.22
		4E030237 Total			$312.22
		4E030240	Internal Labor		$5,646.46
		4E030240 Total			$5,646.46
		4E030243	Internal Labor		$23.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E030243 Total		[redacted]	$23.96
		4E030262	Internal Labor		$327.36
		4E030262 Total			$327.36
		4E030269	Internal Labor		$582.12
		4E030269 Total			$582.12
		4E030285	Internal Labor		$657.64
		4E030285 Total			$657.64
		4E030286	Internal Labor		$126.26
		4E030286 Total			$126.26
		4E030299	Internal Labor		$57.81
		4E030299 Total			$57.81
		4E030308	Internal Labor	0	$0.00
		4E030308 Total		0	$0.00
		4E030309	Internal Labor	[redacted]	$425.53
		4E030309 Total			$425.53
		4E030310	Internal Labor		$67.92
		4E030310 Total			$67.92
		4E030314	Internal Labor		$184.02
		4E030314 Total			$184.02
		4E030315	Internal Labor		$397.92
		4E030315 Total			$397.92
		4E030320	Internal Labor		$323.19
		4E030320 Total			$323.19
		4E030321	Internal Labor		$390.88
		4E030321 Total			$390.88
		4E030322	Internal Labor		$24.65
		4E030322 Total			$24.65
		4E030325	Internal Labor		$1,022.16
		4E030325 Total			$1,022.16
		4E030339	Internal Labor		$0.00
		4E030339 Total			$0.00
		4E030347	Internal Labor		$289.17
		4E030347 Total			$289.17
		4E030348	Internal Labor		$219.06
		4E030348 Total			$219.06
		4E030352	Internal Labor		$164.01
		4E030352 Total			$164.01
		4E030425	Internal Labor		$275.12
		4E030425 Total			$275.12
		4E030426	Internal Labor		$0.00
		4E030426 Total			$0.00
		4E030429	Internal Labor		$86.70
		4E030429 Total			$86.70
		4E030450	Internal Labor		$6,356.82
		4E030450 Total			$6,356.82
		4E030452	Internal Labor		$32.75
		4E030452 Total			$32.75
		4E030461	Internal Labor		$1,737.63
		4E030461 Total			$1,737.63
		4E030473	Internal Labor	0	$0.00
		4E030473 Total		0	$0.00
		4E030484	Internal Labor	[redacted]	$98.03
		4E030484 Total			$98.03
		4E030503	Internal Labor		$47.54
		4E030503 Total			$47.54
		4E030508	Internal Labor		$182.40
		4E030508 Total			$182.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E030522	Internal Labor	[redacted]	$72.84
		4E030522 Total		[redacted]	$72.84
		4E030527	Internal Labor	0	$0.00
		4E030527 Total		0	$0.00
		4E030551	Internal Labor	[redacted]	$978.69
		4E030551 Total			$978.69
		4E030552	Internal Labor		$528.28
		4E030552 Total			$528.28
		4E030555	Internal Labor		$882.16
		4E030555 Total			$882.16
		4E030562	Internal Labor		$57.80
		4E030562 Total			$57.80
		4E030582	Internal Labor		$664.70
		4E030582 Total			$664.70
		4E030583	Internal Labor		$462.40
		4E030583 Total			$462.40
		4E030618	Internal Labor		$2,923.02
		4E030618 Total			$2,923.02
		4E030645	Internal Labor		$577.68
		4E030645 Total			$577.68
		4E030648	Internal Labor		$2,984.00
		4E030648 Total			$2,984.00
		4E030696	Internal Labor		$346.80
		4E030696 Total			$346.80
		4E030711	Internal Labor		$578.00
		4E030711 Total			$578.00
		4E030730	Internal Labor		$155.65
		4E030730 Total			$155.65
		4E030740	Internal Labor		$400.55
		4E030740 Total			$400.55
		4E030758	Internal Labor		$3,081.15
		4E030758 Total			$3,081.15
		4E030761	Internal Labor		$29.37
		4E030761 Total			$29.37
		4E030762	Internal Labor		$397.60
		4E030762 Total			$397.60
		4E030764	Internal Labor		$646.28
		4E030764 Total			$646.28
		4E030769	Internal Labor		$1,058.28
		4E030769 Total			$1,058.28
		4E030775	Internal Labor		$108.49
		4E030775 Total			$108.49
		4E030784	Internal Labor		$158.95
		4E030784 Total			$158.95
		4E030801	Internal Labor		$335.28
		4E030801 Total			$335.28
		4E030803	Internal Labor	0	$0.00
		4E030803 Total		0	$0.00
		4E030811	Internal Labor		$209.18
		4E030811 Total			$209.18
		4E030813	Internal Labor		$783.90
		4E030813 Total			$783.90
		4E030826	Internal Labor		$856.04
		4E030826 Total			$856.04
		4E030828	Internal Labor		$271.71
		4E030828 Total			$271.71
		4E030829	Internal Labor		$123.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E030829 Total		[redacted]	$123.61
		4E030832	Internal Labor		$416.72
		4E030832 Total			$416.72
		4E030841	Internal Labor		$4,766.69
		4E030841 Total			$4,766.69
		4E030842	Internal Labor		$680.04
		4E030842 Total			$680.04
		4E030856	Internal Labor		$113.41
		4E030856 Total			$113.41
		4E030861	Internal Labor		$980.37
		4E030861 Total			$980.37
		4E030865	Internal Labor	0	$22.90
		4E030865 Total		0	$22.90
		4E030871	Internal Labor	[redacted]	$47.54
		4E030871 Total			$47.54
		4E030874	Internal Labor		$0.00
		4E030874 Total			$0.00
		4E030876	Internal Labor		$52.55
		4E030876 Total			$52.55
		4E030885	Internal Labor		$115.60
		4E030885 Total			$115.60
		4E030886	Internal Labor		$150.52
		4E030886 Total			$150.52
		4E030887	Internal Labor		$318.37
		4E030887 Total			$318.37
		4E030888	Internal Labor		$360.39
		4E030888 Total			$360.39
		4E030894	Internal Labor		$59.39
		4E030894 Total			$59.39
		4E030895	Internal Labor		$562.85
		4E030895 Total			$562.85
		4E030896	Internal Labor		$722.50
		4E030896 Total			$722.50
		4E030904	Internal Labor		$998.66
		4E030904 Total			$998.66
		4E030905	Internal Labor		$514.75
		4E030905 Total			$514.75
		4E030916	Internal Labor		$286.79
		4E030916 Total			$286.79
		4E030926	Internal Labor		$97.39
		4E030926 Total			$97.39
		4E030927	Internal Labor		$1,519.03
		4E030927 Total			$1,519.03
		4E030932	Internal Labor		$1,773.71
		4E030932 Total			$1,773.71
		4E030933	Internal Labor		$489.48
		4E030933 Total			$489.48
		4E030946	Internal Labor		$2,613.08
		4E030946 Total			$2,613.08
		4E030947	Internal Labor		$37.75
		4E030947 Total			$37.75
		4E030949	Internal Labor		$1,307.12
		4E030949 Total			$1,307.12
		4E030953	Internal Labor		$56.55
		4E030953 Total			$56.55
		4E030957	Internal Labor		$53.69
		4E030957 Total			$53.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E030959	Internal Labor	[redacted]	$115.60
		4E030959 Total			$115.60
		4E030963	Internal Labor		$1,307.57
		4E030963 Total			$1,307.57
		4E030970	Internal Labor		$446.44
		4E030970 Total			$446.44
		4E030973	Internal Labor		$99.90
		4E030973 Total			$99.90
		4E030974	Internal Labor		$156.61
		4E030974 Total			$156.61
		4E030983	Internal Labor		$222.53
		4E030983 Total			$222.53
		4E030990	Internal Labor		$11,406.00
		4E030990 Total			$11,406.00
		4E031002	Internal Labor	0	$0.00
		4E031002 Total		0	$0.00
		4E031003	Internal Labor	[redacted]	$28.90
		4E031003 Total			$28.90
		4E031005	Internal Labor		$4,833.68
		4E031005 Total			$4,833.68
		4E031008	Internal Labor	0	$25.85
		4E031008 Total		0	$25.85
		4E031012	Internal Labor	[redacted]	$797.87
		4E031012 Total			$797.87
		4E031013	Internal Labor		$86.70
		4E031013 Total			$86.70
		4E031021	Internal Labor		$417.36
		4E031021 Total			$417.36
		4E031022	Internal Labor		$187.85
		4E031022 Total			$187.85
		4E031028	Internal Labor		$144.06
		4E031028 Total			$144.06
		4E031036	Internal Labor		$951.11
		4E031036 Total			$951.11
		4E031037	Internal Labor		$70.04
		4E031037 Total			$70.04
		4E031039	Internal Labor		$920.72
		4E031039 Total			$920.72
		4E031040	Internal Labor		$537.48
		4E031040 Total			$537.48
		4E031043	Internal Labor		$111.31
		4E031043 Total			$111.31
		4E031046	Internal Labor		$86.70
		4E031046 Total			$86.70
		4E031068	Internal Labor		$354.90
		4E031068 Total			$354.90
		4E031075	Internal Labor		$93.25
		4E031075 Total			$93.25
		4E031078	Internal Labor		$515.33
		4E031078 Total			$515.33
		4E031080	Internal Labor		$54.44
		4E031080 Total			$54.44
		4E031082	Internal Labor		$494.75
		4E031082 Total			$494.75
		4E031083	Internal Labor		$72.64
		4E031083 Total			$72.64
		4E031086	Internal Labor		$3,040.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031086 Total		[redacted]	$3,040.43
		4E031090	Internal Labor		$481.58
		4E031090 Total			$481.58
		4E031091	Internal Labor		$346.03
		4E031091 Total			$346.03
		4E031108	Internal Labor		$0.00
		4E031108 Total			$0.00
		4E031109	Internal Labor		$895.68
		4E031109 Total			$895.68
		4E031111	Internal Labor		$120.37
		4E031111 Total			$120.37
		4E031113	Internal Labor		$960.74
		4E031113 Total			$960.74
		4E031119	Internal Labor		$533.25
		4E031119 Total			$533.25
		4E031120	Internal Labor	0	$0.00
		4E031120 Total		0	$0.00
		4E031122	Internal Labor	[redacted]	$690.74
		4E031122 Total			$690.74
		4E031126	Internal Labor		$67.57
		4E031126 Total			$67.57
		4E031132	Internal Labor		$0.00
		4E031132 Total			$0.00
		4E031133	Internal Labor		$331.80
		4E031133 Total			$331.80
		4E031138	Internal Labor		$146.71
		4E031138 Total			$146.71
		4E031142	Internal Labor		$148.83
		4E031142 Total			$148.83
		4E031158	Internal Labor		$59.53
		4E031158 Total			$59.53
		4E031162	Internal Labor		$1,040.10
		4E031162 Total			$1,040.10
		4E031164	Internal Labor		$63.18
		4E031164 Total			$63.18
		4E031174	Internal Labor		$984.27
		4E031174 Total			$984.27
		4E031175	Internal Labor		$0.00
		4E031175 Total			$0.00
		4E031176	Internal Labor		$252.03
		4E031176 Total			$252.03
		4E031177	Internal Labor		$148.83
		4E031177 Total			$148.83
		4E031180	Internal Labor		$0.00
		4E031180 Total			$0.00
		4E031182	Internal Labor		$1,222.21
		4E031182 Total			$1,222.21
		4E031183	Internal Labor		$4,469.15
		4E031183 Total			$4,469.15
		4E031184	Internal Labor		$1,388.23
		4E031184 Total			$1,388.23
		4E031189	Internal Labor		$1,262.73
		4E031189 Total			$1,262.73
		4E031190	Internal Labor	0	$22.61
		4E031190 Total		0	$22.61
		4E031196	Internal Labor	[redacted]	$55.30
		4E031196 Total		[redacted]	$55.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031200	Internal Labor	[redacted]	$1,528.78
		4E031200 Total			$1,528.78
		4E031202	Internal Labor		$2,710.46
		4E031202 Total			$2,710.46
		4E031203	Internal Labor		$137.00
		4E031203 Total			$137.00
		4E031204	Internal Labor		$283.27
		4E031204 Total			$283.27
		4E031213	Internal Labor		$0.00
		4E031213 Total			$0.00
		4E031223	Internal Labor		$35.67
		4E031223 Total			$35.67
		4E031226	Internal Labor		$2,783.90
		4E031226 Total			$2,783.90
		4E031233	Internal Labor		$229.41
		4E031233 Total			$229.41
		4E031234	Internal Labor		$54.00
		4E031234 Total			$54.00
		4E031239	Internal Labor		$604.79
		4E031239 Total			$604.79
		4E031241	Internal Labor		$252.69
		4E031241 Total			$252.69
		4E031243	Internal Labor		$1,168.94
		4E031243 Total			$1,168.94
		4E031247	Internal Labor		$457.08
		4E031247 Total			$457.08
		4E031251	Internal Labor		$119.06
		4E031251 Total			$119.06
		4E031252	Internal Labor		$0.00
		4E031252 Total			$0.00
		4E031254	Internal Labor		$135.54
		4E031254 Total			$135.54
		4E031259	Internal Labor		$6,157.53
		4E031259 Total			$6,157.53
		4E031264	Internal Labor		$27.11
		4E031264 Total			$27.11
		4E031292	Internal Labor		$0.00
		4E031292 Total			$0.00
		4E031303	Internal Labor		$77.51
		4E031303 Total			$77.51
		4E031306	Internal Labor		$270.26
		4E031306 Total			$270.26
		4E031308	Internal Labor		$411.30
		4E031308 Total			$411.30
		4E031312	Internal Labor		$154.41
		4E031312 Total			$154.41
		4E031313	Internal Labor		$12.05
		4E031313 Total			$12.05
		4E031319	Internal Labor		$678.64
		4E031319 Total			$678.64
		4E031321	Internal Labor		$212.86
		4E031321 Total			$212.86
		4E031322	Internal Labor		$1,751.60
		4E031322 Total			$1,751.60
		4E031323	Internal Labor		$141.91
		4E031323 Total			$141.91
		4E031326	Internal Labor		$156.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031326 Total		[redacted]	$156.55
		4E031331	Internal Labor		$130.42
		4E031331 Total			$130.42
		4E031338	Internal Labor		$2,583.21
		4E031338 Total			$2,583.21
		4E031339	Internal Labor		$374.17
		4E031339 Total			$374.17
		4E031340	Internal Labor		$119.06
		4E031340 Total			$119.06
		4E031350	Internal Labor		$3,658.03
		4E031350 Total			$3,658.03
		4E031356	Internal Labor		$148.83
		4E031356 Total			$148.83
		4E031357	Internal Labor		$492.32
		4E031357 Total			$492.32
		4E031370	Internal Labor		$86.87
		4E031370 Total			$86.87
		4E031374	Internal Labor		$178.59
		4E031374 Total			$178.59
		4E031375	Internal Labor	0	$0.00
		4E031375 Total		0	$0.00
		4E031388	Internal Labor	[redacted]	$165.89
		4E031388 Total			$165.89
		4E031394	Internal Labor		$48.53
		4E031394 Total			$48.53
		4E031396	Internal Labor		$970.45
		4E031396 Total			$970.45
		4E031400	Internal Labor		$375.33
		4E031400 Total			$375.33
		4E031401	Internal Labor		$595.30
		4E031401 Total			$595.30
		4E031404	Internal Labor		$238.12
		4E031404 Total			$238.12
		4E031409	Internal Labor		$86.63
		4E031409 Total			$86.63
		4E031413	Internal Labor		$92.80
		4E031413 Total			$92.80
		4E031421	Internal Labor		$280.56
		4E031421 Total			$280.56
		4E031422	Internal Labor		$582.08
		4E031422 Total			$582.08
		4E031426	Internal Labor		$96.31
		4E031426 Total			$96.31
		4E031427	Internal Labor		$88.33
		4E031427 Total			$88.33
		4E031429	Internal Labor	0	$0.00
		4E031429 Total		0	$0.00
		4E031437	Internal Labor	[redacted]	$27,986.90
		4E031437 Total			$27,986.90
		4E031438	Internal Labor		$252.69
		4E031438 Total			$252.69
		4E031440	Internal Labor		$356.45
		4E031440 Total			$356.45
		4E031441	Internal Labor		$320.49
		4E031441 Total			$320.49
		4E031442	Internal Labor		$178.59
		4E031442 Total			$178.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031447	Internal Labor	[redacted]	$116.95
		4E031447 Total			$116.95
		4E031450	Internal Labor		$203.36
		4E031450 Total			$203.36
		4E031453	Internal Labor		$801.84
		4E031453 Total			$801.84
		4E031454	Internal Labor		$148.83
		4E031454 Total			$148.83
		4E031455	Internal Labor		$23.61
		4E031455 Total			$23.61
		4E031456	Internal Labor		$518.71
		4E031456 Total			$518.71
		4E031461	Internal Labor		$1,028.08
		4E031461 Total			$1,028.08
		4E031463	Internal Labor		$143.54
		4E031463 Total			$143.54
		4E031470	Internal Labor		$123.82
		4E031470 Total			$123.82
		4E031472	Internal Labor		$0.00
		4E031472 Total			$0.00
		4E031475	Internal Labor		$2,083.40
		4E031475 Total			$2,083.40
		4E031476	Internal Labor		$37.00
		4E031476 Total			$37.00
		4E031477	Internal Labor		$1,385.15
		4E031477 Total			$1,385.15
		4E031478	Internal Labor		$927.40
		4E031478 Total			$927.40
		4E031481	Internal Labor		$5,441.63
		4E031481 Total			$5,441.63
		4E031483	Internal Labor		$104.18
		4E031483 Total			$104.18
		4E031486	Internal Labor		$1,043.11
		4E031486 Total			$1,043.11
		4E031543	Internal Labor		$125.64
		4E031543 Total			$125.64
		4E031544	Internal Labor		$25,043.14
		4E031544 Total			$25,043.14
		4E031549	Internal Labor		$97.92
		4E031549 Total			$97.92
		4E031550	Internal Labor		$220.32
		4E031550 Total			$220.32
		4E031558	Internal Labor		$1,260.90
		4E031558 Total			$1,260.90
		4E031568	Internal Labor		$41.20
		4E031568 Total			$41.20
		4E031569	Internal Labor	0	$17.22
		4E031569 Total		0	$17.22
		4E031575	Internal Labor		$505.12
		4E031575 Total			$505.12
		4E031578	Internal Labor		$238.12
		4E031578 Total			$238.12
		4E031584	Internal Labor		$148.83
		4E031584 Total			$148.83
		4E031593	Internal Labor	0	$9.59
		4E031593 Total		0	$9.59
		4E031601	Internal Labor	[redacted]	$119.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031601 Total		[redacted]	$119.06
		4E031604	Internal Labor		$63.62
		4E031604 Total			$63.62
		4E031606	Internal Labor	0	$112.69
		4E031606 Total		0	$112.69
		4E031612	Internal Labor	[redacted]	$465.24
		4E031612 Total			$465.24
		4E031633	Internal Labor		$806.77
		4E031633 Total			$806.77
		4E031646	Internal Labor		$59.53
		4E031646 Total			$59.53
		4E031653	Internal Labor		$1,413.85
		4E031653 Total			$1,413.85
		4E031660	Internal Labor		$193.48
		4E031660 Total			$193.48
		4E031665	Internal Labor		$190.34
		4E031665 Total			$190.34
		4E031666	Internal Labor		$36.98
		4E031666 Total			$36.98
		4E031667	Internal Labor		$148.83
		4E031667 Total			$148.83
		4E031678	Internal Labor		$506.01
		4E031678 Total			$506.01
		4E031680	Internal Labor		$55.30
		4E031680 Total			$55.30
		4E031691	Internal Labor		$90.65
		4E031691 Total			$90.65
		4E031697	Internal Labor		$6,548.18
		4E031697 Total			$6,548.18
		4E031698	Internal Labor		$276.51
		4E031698 Total			$276.51
		4E031700	Internal Labor		$519.44
		4E031700 Total			$519.44
		4E031727	Internal Labor		$361.66
		4E031727 Total			$361.66
		4E031728	Internal Labor		$30.37
		4E031728 Total			$30.37
		4E031729	Internal Labor		$119.06
		4E031729 Total			$119.06
		4E031730	Internal Labor		$89.30
		4E031730 Total			$89.30
		4E031742	Internal Labor		$119.06
		4E031742 Total			$119.06
		4E031744	Internal Labor		$148.83
		4E031744 Total			$148.83
		4E031745	Internal Labor		$633.70
		4E031745 Total			$633.70
		4E031746	Internal Labor		$59.53
		4E031746 Total			$59.53
		4E031747	Internal Labor	0	$0.00
		4E031747 Total		0	$0.00
		4E031770	Internal Labor	[redacted]	$90.68
		4E031770 Total			$90.68
		4E031777	Internal Labor		$146.71
		4E031777 Total			$146.71
		4E031780	Internal Labor		$2,780.14
		4E031780 Total			$2,780.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031783	Internal Labor	[redacted]	$0.00
		4E031783 Total			$0.00
		4E031801	Internal Labor		$119.06
		4E031801 Total			$119.06
		4E031804	Internal Labor		$3,503.21
		4E031804 Total			$3,503.21
		4E031805	Internal Labor		$1,188.82
		4E031805 Total			$1,188.82
		4E031810	Internal Labor		$1,237.21
		4E031810 Total			$1,237.21
		4E031819	Internal Labor		$863.19
		4E031819 Total			$863.19
		4E031836	Internal Labor		$399.90
		4E031836 Total			$399.90
		4E031837	Internal Labor		$1,724.92
		4E031837 Total			$1,724.92
		4E031841	Internal Labor		$786.12
		4E031841 Total			$786.12
		4E031847	Internal Labor		$738.70
		4E031847 Total			$738.70
		4E031848	Internal Labor		$387.57
		4E031848 Total			$387.57
		4E031849	Internal Labor		$59.47
		4E031849 Total			$59.47
		4E031853	Internal Labor		$1,694.60
		4E031853 Total			$1,694.60
		4E031859	Internal Labor		$0.00
		4E031859 Total			$0.00
		4E031863	Internal Labor		$153.48
		4E031863 Total			$153.48
		4E031877	Internal Labor		$691.94
		4E031877 Total			$691.94
		4E031887	Internal Labor		$346.81
		4E031887 Total			$346.81
		4E031889	Internal Labor		$208.36
		4E031889 Total			$208.36
		4E031890	Internal Labor		$619.12
		4E031890 Total			$619.12
		4E031898	Internal Labor		$208.36
		4E031898 Total			$208.36
		4E031899	Internal Labor		$91.39
		4E031899 Total			$91.39
		4E031901	Internal Labor		$0.00
		4E031901 Total			$0.00
		4E031911	Internal Labor		$119.06
		4E031911 Total			$119.06
		4E031923	Internal Labor		$97.48
		4E031923 Total			$97.48
		4E031926	Internal Labor		$0.00
		4E031926 Total			$0.00
		4E031929	Internal Labor		$126.51
		4E031929 Total			$126.51
		4E031931	Internal Labor		$178.59
		4E031931 Total			$178.59
		4E031974	Internal Labor		$123.00
		4E031974 Total			$123.00
		4E031985	Internal Labor		$74.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E031985 Total		[redacted]	$74.42
		4E032015	Internal Labor		$259.76
		4E032015 Total			$259.76
		4E032016	Internal Labor		$244.80
		4E032016 Total			$244.80
		4E032020	Internal Labor		$126.35
		4E032020 Total			$126.35
		4E032023	Internal Labor		$437.59
		4E032023 Total			$437.59
		4E032026	Internal Labor		$0.00
		4E032026 Total			$0.00
		4E032043	Internal Labor		$1,030.12
		4E032043 Total			$1,030.12
		4E032056	Internal Labor		$967.85
		4E032056 Total			$967.85
		4E032061	Internal Labor		$119.06
		4E032061 Total			$119.06
		4E032066	Internal Labor		$73.50
		4E032066 Total			$73.50
		4E032068	Internal Labor		$0.00
		4E032068 Total			$0.00
		4E032069	Internal Labor		$263.14
		4E032069 Total			$263.14
		4E032070	Internal Labor		$122.56
		4E032070 Total			$122.56
		4E032098	Internal Labor		$297.65
		4E032098 Total			$297.65
		4E032099	Internal Labor		$114.83
		4E032099 Total			$114.83
		4E032114	Internal Labor		$340.91
		4E032114 Total			$340.91
		4E032116	Internal Labor		$0.00
		4E032116 Total			$0.00
		4E032123	Internal Labor		$102.07
		4E032123 Total			$102.07
		4E032139	Internal Labor		$59.53
		4E032139 Total			$59.53
		4E032140	Internal Labor	0	$0.00
		4E032140 Total		0	$0.00
		4E032143	Internal Labor	[redacted]	$38.76
		4E032143 Total			$38.76
		4E032156	Internal Labor		$174.36
		4E032156 Total			$174.36
		4E032172	Internal Labor		$17,661.36
		4E032172 Total			$17,661.36
		4E032184	Internal Labor		$565.54
		4E032184 Total			$565.54
		4E032190	Internal Labor		$148.83
		4E032190 Total			$148.83
		4E032195	Internal Labor		$59.53
		4E032195 Total			$59.53
		4E032196	Internal Labor		$119.06
		4E032196 Total			$119.06
		4E032199	Internal Labor		$416.71
		4E032199 Total			$416.71
		4E032208	Internal Labor		$535.68
		4E032208 Total			$535.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E320232	Internal Labor	0	$84.53
		4E320232 Total		0	$84.53
		4E620359	Internal Labor	[redacted]	$24.05
		4E620359 Total			$24.05
		4E620917	Internal Labor	0	$3.93
		4E620917 Total		0	$3.93
		4E820153	Internal Labor	[redacted]	$2,485.02
		4E820153 Total			$2,485.02
		4E820155	Internal Labor		$73.79
		4E820155 Total			$73.79
		4E820263	Internal Labor		$18.94
		4E820263 Total			$18.94
		4E820348	Internal Labor		-$208.65
		4E820348 Total			-$208.65
		4E820447	Internal Labor		-$107.27
		4E820447 Total			-$107.27
		4E820508	Internal Labor	0	$130.57
		4E820508 Total		0	$130.57
		4E820549	Internal Labor	[redacted]	$1,477.21
		4E820549 Total			$1,477.21
		4E820573	Internal Labor		-$108.22
		4E820573 Total			-$108.22
		4E820791	Internal Labor	0	-$303.98
		4E820791 Total		0	-$303.98
		4E821019	Internal Labor	[redacted]	$56.08
		4E821019 Total			$56.08
		4E821049	Internal Labor	0	-$29.81
		4E821049 Total		0	-$29.81
		4E821133	Internal Labor	0	-$490.83
		4E821133 Total		0	-$490.83
		4E821172	Internal Labor	0	-$269.37
		4E821172 Total		0	-$269.37
		4E821179	Internal Labor	0	-$111.46
		4E821179 Total		0	-$111.46
		4E821224	Internal Labor	[redacted]	-$527.78
		4E821224 Total		[redacted]	-$527.78
		4E821274	Internal Labor	0	-$46.04
		4E821274 Total		0	-$46.04
		4E821278	Internal Labor	[redacted]	$648.17
		4E821278 Total		[redacted]	$648.17
		4E821296	Internal Labor	0	$0.00
		4E821296 Total		0	$0.00
		4E821306	Internal Labor	[redacted]	$2,265.97
		4E821306 Total			$2,265.97
		4E821334	Internal Labor		-$486.06
		4E821334 Total			-$486.06
		4E821337	Internal Labor		-$2,519.09
		4E821337 Total			-$2,519.09
		4E821423	Internal Labor	0	-$572.71
		4E821423 Total		0	-$572.71
		4E821441	Internal Labor	[redacted]	$57.92
		4E821441 Total		[redacted]	$57.92
		4E821503	Internal Labor	0	$0.00
		4E821503 Total		0	$0.00
		4E821506	Internal Labor	0	-$1,399.88
		4E821506 Total		0	-$1,399.88
		4E821692	Internal Labor	[redacted]	$1,824.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821692 Total		[redacted]	$1,824.27
		4E821814	Internal Labor	0	$0.00
		4E821814 Total		0	$0.00
		4E821856	Internal Labor	[redacted]	$282.84
		4E821856 Total		[redacted]	$282.84
		4E821864	Internal Labor	[redacted]	$106.00
		4E821864 Total		[redacted]	$106.00
		4E821892	Internal Labor	0	-$69.06
		4E821892 Total		0	-$69.06
		4E821970	Internal Labor	0	-$23.79
		4E821970 Total		0	-$23.79
		4E822005	Internal Labor	0	-$146.30
		4E822005 Total		0	-$146.30
		4E822010	Internal Labor	0	-$1,468.87
		4E822010 Total		0	-$1,468.87
		4E822013	Internal Labor	0	$0.00
		4E822013 Total		0	$0.00
		4E822016	Internal Labor	0	$0.00
		4E822016 Total		0	$0.00
		4E920015	Internal Labor	0	$0.00
		4E920015 Total		0	$0.00
		4E920079	Internal Labor	[redacted]	$494.95
		4E920079 Total		[redacted]	$494.95
		4E920093	Internal Labor	[redacted]	-$63.53
		4E920093 Total		[redacted]	-$63.53
		4E920140	Internal Labor	0	-$928.06
		4E920140 Total		0	-$928.06
		4E920168	Internal Labor	[redacted]	$1,097.51
		4E920168 Total		[redacted]	$1,097.51
		4E920255	Internal Labor	[redacted]	$0.04
		4E920255 Total		0	$0.04
		4E920322	Internal Labor	[redacted]	$1,823.63
		4E920322 Total		[redacted]	$1,823.63
		4E920429	Internal Labor	0	$0.00
		4E920429 Total		0	$0.00
		4E920621	Internal Labor	0	$0.00
		4E920621 Total		0	$0.00
		4E920675	Internal Labor	0	$6.81
		4E920675 Total		0	$6.81
		4E920817	Internal Labor	0	$0.04
		4E920817 Total		0	$0.04
		4E920830	Internal Labor	0	-$202.30
		4E920830 Total		0	-$202.30
		4E920870	Internal Labor	0	$0.00
		4E920870 Total		0	$0.00
		4E920942	Internal Labor	0	-$308.89
		4E920942 Total		0	-$308.89
		4E920944	Internal Labor	0	-$359.17
		4E920944 Total		0	-$359.17
		4E920946	Internal Labor	0	-$207.15
		4E920946 Total		0	-$207.15
		4E920947	Internal Labor	[redacted]	$502.94
		4E920947 Total		[redacted]	$502.94
		4E921021	Internal Labor	0	-$0.01
		4E921021 Total		0	-$0.01
		4E921024	Internal Labor	[redacted]	-$86.70
		4E921024 Total		[redacted]	-$86.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921026	Internal Labor	0	$0.00
		4E921026 Total		0	$0.00
		4E921028	Internal Labor	[redacted]	$358.94
		4E921028 Total		[redacted]	$358.94
		4E921029	Internal Labor	0	$4.95
		4E921029 Total		0	$4.95
		4E921034	Internal Labor	0	$955.80
		4E921034 Total		0	$955.80
		4E921040	Internal Labor	0	-$0.02
		4E921040 Total		0	-$0.02
		4E921115	Internal Labor	[redacted]	$260.45
		4E921115 Total		[redacted]	$260.45
		4E921117	Internal Labor	0	-$2,880.35
		4E921117 Total		0	-$2,880.35
		4E921125	Internal Labor	0	$0.01
		4E921125 Total		0	$0.01
		4E921141	Internal Labor	0	$5.72
		4E921141 Total		0	$5.72
		4E921177	Internal Labor	0	$2.32
		4E921177 Total		0	$2.32
		4E921226	Internal Labor	0	-$11.89
		4E921226 Total		0	-$11.89
		4E921243	Internal Labor	[redacted]	$448.08
		4E921243 Total		[redacted]	$448.08
		4E921259	Internal Labor	0	-$11.89
		4E921259 Total		0	-$11.89
		4E921262	Internal Labor	0	$78.39
		4E921262 Total		0	$78.39
		4E921271	Internal Labor	[redacted]	-$2,307.41
		4E921271 Total		[redacted]	-$2,307.41
		4E921283	Internal Labor	0	-$0.01
		4E921283 Total		0	-$0.01
		4E921293	Internal Labor	[redacted]	-$844.86
		4E921293 Total		[redacted]	-$844.86
		4E921317	Internal Labor	[redacted]	$2,372.19
		4E921317 Total		[redacted]	$2,372.19
		4E921348	Internal Labor	0	-$445.83
		4E921348 Total		0	-$445.83
		4E921349	Internal Labor	0	-$402.43
		4E921349 Total		0	-$402.43
		4E921354	Internal Labor	[redacted]	$70.08
		4E921354 Total		[redacted]	$70.08
		4E921403	Internal Labor	[redacted]	$395.10
		4E921403 Total		[redacted]	$395.10
		4E921417	Internal Labor	[redacted]	$273.06
		4E921417 Total		[redacted]	$273.06
		4E921419	Internal Labor	[redacted]	$553.73
		4E921419 Total		[redacted]	$553.73
		4E921424	Internal Labor	0	-$86.70
		4E921424 Total		0	-$86.70
		4E921445	Internal Labor	0	$0.94
		4E921445 Total		0	$0.94
		4E921464	Internal Labor	3	$160.97
		4E921464 Total		[redacted]	$160.97
		4E921473	Internal Labor	[redacted]	$817.12
		4E921473 Total		[redacted]	$817.12
		4E921474	Internal Labor	[redacted]	$3,843.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921474 Total		[redacted]	$3,843.29
		4E921475	Internal Labor		$763.29
		4E921475 Total			$763.29
		4E921476	Internal Labor		$6,860.60
		4E921476 Total			$6,860.60
		4E921479	Internal Labor		$744.99
		4E921479 Total			$744.99
		4E921482	Internal Labor		$996.27
		4E921482 Total			$996.27
		4E921504	Internal Labor		$44.70
		4E921504 Total			$44.70
		4E921508	Internal Labor	0	$0.00
		4E921508 Total		0	$0.00
		4E921540	Internal Labor	0	$103.02
		4E921540 Total		0	$103.02
		4E921542	Internal Labor	0	$0.01
		4E921542 Total		0	$0.01
		4E921562	Internal Labor	[redacted]	$1,238.92
		4E921562 Total			$1,238.92
		4E921563	Internal Labor		$3,777.83
		4E921563 Total			$3,777.83
		4E921573	Internal Labor		$800.70
		4E921573 Total			$800.70
		4E921617	Internal Labor		$1,374.57
		4E921617 Total			$1,374.57
		4E921621	Internal Labor		$2,075.97
		4E921621 Total			$2,075.97
		4E921627	Internal Labor		$1,044.33
		4E921627 Total			$1,044.33
		4E921628	Internal Labor		$2,658.84
		4E921628 Total			$2,658.84
		4E921629	Internal Labor		$8,604.98
		4E921629 Total			$8,604.98
		4E921637	Internal Labor		$900.05
		4E921637 Total			$900.05
		4E921651	Internal Labor	0	-$0.02
		4E921651 Total		0	-$0.02
		4E921743	Internal Labor	[redacted]	$790.50
		4E921743 Total			$790.50
		4E921744	Internal Labor	0	-$111.40
		4E921744 Total		0	-$111.40
		4E921749	Internal Labor	[redacted]	$676.88
		4E921749 Total			$676.88
		4E921767	Internal Labor		$7,262.35
		4E921767 Total			$7,262.35
		4E921776	Internal Labor		$377.12
		4E921776 Total			$377.12
		4E921777	Internal Labor		$105.10
		4E921777 Total			$105.10
		4E921809	Internal Labor		$2,355.93
		4E921809 Total			$2,355.93
		4E921812	Internal Labor		$86.71
		4E921812 Total			$86.71
		4E921818	Internal Labor	0	$0.00
		4E921818 Total		0	$0.00
		4E921827	Internal Labor	[redacted]	$343.61
		4E921827 Total			$343.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921828	Internal Labor	[redacted]	$538.72
		4E921828 Total			$538.72
		4E921829	Internal Labor		$1,215.03
		4E921829 Total			$1,215.03
		4E921836	Internal Labor		$136.10
		4E921836 Total			$136.10
		4E921842	Internal Labor		-$30.25
		4E921842 Total			-$30.25
		4E921843	Internal Labor		$42.46
		4E921843 Total			$42.46
		4E921845	Internal Labor		$697.48
		4E921845 Total			$697.48
		4E921855	Internal Labor	0	$0.00
		4E921855 Total		0	$0.00
		4E921860	Internal Labor	[redacted]	$47.54
		4E921860 Total			$47.54
		4E921866	Internal Labor		$261.83
		4E921866 Total			$261.83
		4E921874	Internal Labor		$402.33
		4E921874 Total			$402.33
		4E921880	Internal Labor		$1,451.70
		4E921880 Total			$1,451.70
		4E921908	Internal Labor		$435.52
		4E921908 Total			$435.52
		4E921921	Internal Labor	0	-$47.54
		4E921921 Total		0	-$47.54
		4E921925	Internal Labor	[redacted]	$490.97
		4E921925 Total			$490.97
		4E921939	Internal Labor	0	$0.00
		4E921939 Total		0	$0.00
		4E921940	Internal Labor	[redacted]	$1,690.53
		4E921940 Total			$1,690.53
		4E921955	Internal Labor	0	-$0.01
		4E921955 Total		0	-$0.01
		4E921970	Internal Labor	[redacted]	$47.54
		4E921970 Total			$47.54
		4E921989	Internal Labor		-$1,257.15
		4E921989 Total		0	-$1,257.15
		4E921996	Internal Labor	6	$50.41
		4E921996 Total		6	$50.41
		4E921998	Internal Labor	0	$0.32
		4E921998 Total		0	$0.32
		4E922009	Internal Labor	[redacted]	$54.86
		4E922009 Total			$54.86
		4E922013	Internal Labor		$41.06
		4E922013 Total			$41.06
		4E922021	Internal Labor		$2,064.51
		4E922021 Total			$2,064.51
		4E922026	Internal Labor	0	-$377.85
		4E922026 Total		0	-$377.85
		4E922033	Internal Labor	[redacted]	$44.56
		4E922033 Total			$44.56
		4E922045	Internal Labor		-$2,121.19
		4E922045 Total			-$2,121.19
		4E922046	Internal Labor		$49.16
		4E922046 Total			$49.16
		4E922048	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E922048 Total		0	$0.00
		4E922049	Internal Labor	0	$0.02
		4E922049 Total		0	$0.02
		4E922052	Internal Labor	[redacted]	$122.67
		4E922052 Total			$122.67
		4E922064	Internal Labor		$3,054.75
		4E922064 Total			$3,054.75
		4E922094	Internal Labor	0	-$3.20
		4E922094 Total		0	-$3.20
		4E922107	Internal Labor	0	$0.00
		4E922107 Total		0	$0.00
		4E922118	Internal Labor	0	-$94.54
		4E922118 Total		0	-$94.54
		4E922122	Internal Labor	[redacted]	$167.52
		4E922122 Total			$167.52
		4E922134	Internal Labor		$993.99
		4E922134 Total			$993.99
		4E922135	Internal Labor		$23.45
		4E922135 Total			$23.45
		4E922136	Internal Labor		-$1,957.72
		4E922136 Total			-$1,957.72
		4M220917	Internal Labor	0	-$26.29
		4M220917 Total		0	-$26.29
		4M221299	Internal Labor	0	-$60.46
		4M221299 Total		0	-$60.46
		4M221321	Internal Labor	0	$0.00
		4M221321 Total		0	$0.00
		4M420030	Internal Labor	[redacted]	-$45.83
		4M420030 Total			-$45.83
		4M420515	Internal Labor		-$199.18
		4M420515 Total			-$199.18
		4N030001	Internal Labor		$202.27
		4N030001 Total			$202.27
		4N030003	Internal Labor		$231.20
		4N030003 Total			$231.20
		4N030004	Internal Labor		$727.88
		4N030004 Total			$727.88
		4N030005	Internal Labor		$27,215.54
		4N030005 Total			$27,215.54
		4N030009	Internal Labor		$1,943.19
		4N030009 Total			$1,943.19
		4N030012	Internal Labor		$39.85
		4N030012 Total			$39.85
		4N030014	Internal Labor		$474.53
		4N030014 Total			$474.53
		4N030018	Internal Labor		$330.78
		4N030018 Total			$330.78
		4N030019	Internal Labor		$270.95
		4N030019 Total			$270.95
		4N030023	Internal Labor		$873.53
		4N030023 Total			$873.53
		4N030029	Internal Labor		$660.73
		4N030029 Total			$660.73
		4N030030	Internal Labor		$249.84
		4N030030 Total			$249.84
		4N030037	Internal Labor		$1,330.46
		4N030037 Total			$1,330.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030045	Internal Labor	[redacted]	$1,644.10
		4N030045 Total			$1,644.10
		4N030048	Internal Labor		$86.70
		4N030048 Total			$86.70
		4N030051	Internal Labor		$127.70
		4N030051 Total			$127.70
		4N030059	Internal Labor	0	$11.13
		4N030059 Total		0	$11.13
		4N030064	Internal Labor		$107.50
		4N030064 Total			$107.50
		4N030070	Internal Labor		$570.74
		4N030070 Total			$570.74
		4N030074	Internal Labor		$831.58
		4N030074 Total			$831.58
		4N030075	Internal Labor		$371.17
		4N030075 Total			$371.17
		4N030077	Internal Labor		$895.66
		4N030077 Total			$895.66
		4N030078	Internal Labor		$362.24
		4N030078 Total			$362.24
		4N030081	Internal Labor		$1,177.68
		4N030081 Total			$1,177.68
		4N030083	Internal Labor		$1,285.03
		4N030083 Total			$1,285.03
		4N030091	Internal Labor		$2,391.53
		4N030091 Total			$2,391.53
		4N030116	Internal Labor		$294.88
		4N030116 Total			$294.88
		4N030117	Internal Labor		$57.80
		4N030117 Total			$57.80
		4N030118	Internal Labor		$207.54
		4N030118 Total			$207.54
		4N030119	Internal Labor		$43.35
		4N030119 Total			$43.35
		4N030120	Internal Labor		$43.35
		4N030120 Total			$43.35
		4N030121	Internal Labor		$191.65
		4N030121 Total			$191.65
		4N030124	Internal Labor		$72.25
		4N030124 Total			$72.25
		4N030132	Internal Labor		$1,221.03
		4N030132 Total			$1,221.03
		4N030140	Internal Labor		$1,080.67
		4N030140 Total			$1,080.67
		4N030141	Internal Labor		$274.46
		4N030141 Total			$274.46
		4N030144	Internal Labor		$728.94
		4N030144 Total			$728.94
		4N030151	Internal Labor		$867.00
		4N030151 Total			$867.00
		4N030156	Internal Labor		$1,602.95
		4N030156 Total			$1,602.95
		4N030164	Internal Labor		$415.79
		4N030164 Total			$415.79
		4N030166	Internal Labor		$1,168.57
		4N030166 Total			$1,168.57
		4N030167	Internal Labor		$216.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030167 Total			$216.75
		4N030191	Internal Labor		$1,537.41
		4N030191 Total			$1,537.41
		4N030192	Internal Labor		$412.98
		4N030192 Total			$412.98
		4N030204	Internal Labor		$727.52
		4N030204 Total			$727.52
		4N030208	Internal Labor		$1,596.73
		4N030208 Total			$1,596.73
		4N030223	Internal Labor		$29.40
		4N030223 Total			$29.40
		4N030231	Internal Labor		$74.49
		4N030231 Total			$74.49
		4N030235	Internal Labor		$462.40
		4N030235 Total			$462.40
		4N030241	Internal Labor		$47.54
		4N030241 Total			$47.54
		4N030256	Internal Labor		$115.60
		4N030256 Total			$115.60
		4N030263	Internal Labor		$108.38
		4N030263 Total			$108.38
		4N030264	Internal Labor		$9,675.25
		4N030264 Total			$9,675.25
		4N030276	Internal Labor		$1,121.02
		4N030276 Total			$1,121.02
		4N030277	Internal Labor		$822.21
		4N030277 Total			$822.21
		4N030278	Internal Labor		$289.00
		4N030278 Total			$289.00
		4N030279	Internal Labor		$232.79
		4N030279 Total			$232.79
		4N030281	Internal Labor		$57.80
		4N030281 Total			$57.80
		4N030287	Internal Labor		$2,294.00
		4N030287 Total			$2,294.00
		4N030288	Internal Labor		$1,030.72
		4N030288 Total			$1,030.72
		4N030289	Internal Labor		$1,945.12
		4N030289 Total			$1,945.12
		4N030290	Internal Labor		$320.02
		4N030290 Total			$320.02
		4N030291	Internal Labor		$192.04
		4N030291 Total			$192.04
		4N030292	Internal Labor		$659.24
		4N030292 Total			$659.24
		4N030297	Internal Labor		$145.76
		4N030297 Total			$145.76
		4N030299	Internal Labor		$437.01
		4N030299 Total			$437.01
		4N030304	Internal Labor		$714.21
		4N030304 Total			$714.21
		4N030305	Internal Labor		$118.43
		4N030305 Total			$118.43
		4N030306	Internal Labor		$6,341.88
		4N030306 Total			$6,341.88
		4N030307	Internal Labor		$540.87
		4N030307 Total			$540.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030309	Internal Labor	[redacted]	$146.31
		4N030309 Total			$146.31
		4N030310	Internal Labor		$4,441.34
		4N030310 Total			$4,441.34
		4N030313	Internal Labor	0	$0.00
		4N030313 Total		0	$0.00
		4N030314	Internal Labor	[redacted]	$187.85
		4N030314 Total			$187.85
		4N030319	Internal Labor		$0.00
		4N030319 Total			$0.00
		4N030323	Internal Labor		$0.00
		4N030323 Total			$0.00
		4N030324	Internal Labor		$492.23
		4N030324 Total			$492.23
		4N030330	Internal Labor		$1,561.81
		4N030330 Total			$1,561.81
		4N030331	Internal Labor		$342.36
		4N030331 Total			$342.36
		4N030338	Internal Labor		$240.52
		4N030338 Total			$240.52
		4N030339	Internal Labor		$980.12
		4N030339 Total			$980.12
		4N030341	Internal Labor		$484.47
		4N030341 Total			$484.47
		4N030342	Internal Labor		$368.48
		4N030342 Total			$368.48
		4N030347	Internal Labor		$329.98
		4N030347 Total			$329.98
		4N030361	Internal Labor		$1,721.47
		4N030361 Total			$1,721.47
		4N030369	Internal Labor		$416.72
		4N030369 Total			$416.72
		4N030376	Internal Labor	0	$61.99
		4N030376 Total		0	$61.99
		4N030377	Internal Labor	[redacted]	$1,406.71
		4N030377 Total			$1,406.71
		4N030378	Internal Labor		$859.34
		4N030378 Total			$859.34
		4N030380	Internal Labor		$222.65
		4N030380 Total			$222.65
		4N030381	Internal Labor		$0.00
		4N030381 Total			$0.00
		4N030383	Internal Labor		$727.46
		4N030383 Total			$727.46
		4N030385	Internal Labor		$332.35
		4N030385 Total			$332.35
		4N030389	Internal Labor		$670.79
		4N030389 Total			$670.79
		4N030390	Internal Labor		$505.75
		4N030390 Total			$505.75
		4N030391	Internal Labor		$57.80
		4N030391 Total			$57.80
		4N030397	Internal Labor		$23.77
		4N030397 Total			$23.77
		4N030406	Internal Labor		$649.80
		4N030406 Total			$649.80
		4N030416	Internal Labor		$72.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030416 Total		[redacted]	$72.25
		4N030417	Internal Labor	0	$14.45
		4N030417 Total		0	$14.45
		4N030418	Internal Labor	[redacted]	$110.47
		4N030418 Total			$110.47
		4N030426	Internal Labor		$1,400.14
		4N030426 Total			$1,400.14
		4N030436	Internal Labor		$2,835.94
		4N030436 Total			$2,835.94
		4N030444	Internal Labor		$1,665.50
		4N030444 Total			$1,665.50
		4N030446	Internal Labor		$235.20
		4N030446 Total			$235.20
		4N030451	Internal Labor		$1,772.86
		4N030451 Total			$1,772.86
		4N030460	Internal Labor		$743.97
		4N030460 Total			$743.97
		4N030470	Internal Labor		$47.54
		4N030470 Total			$47.54
		4N030472	Internal Labor		$939.02
		4N030472 Total			$939.02
		4N030475	Internal Labor		$95.08
		4N030475 Total			$95.08
		4N030478	Internal Labor		$86.70
		4N030478 Total			$86.70
		4N030482	Internal Labor		$218.87
		4N030482 Total			$218.87
		4N030490	Internal Labor		$86.70
		4N030490 Total			$86.70
		4N030491	Internal Labor		$0.00
		4N030491 Total			$0.00
		4N030495	Internal Labor		$60.30
		4N030495 Total			$60.30
		4N030498	Internal Labor		$317.90
		4N030498 Total			$317.90
		4N030499	Internal Labor	0	$0.00
		4N030499 Total		0	$0.00
		4N030508	Internal Labor	[redacted]	$0.00
		4N030508 Total			$0.00
		4N030510	Internal Labor		$701.98
		4N030510 Total			$701.98
		4N030516	Internal Labor		$499.99
		4N030516 Total			$499.99
		4N030517	Internal Labor		$473.82
		4N030517 Total			$473.82
		4N030520	Internal Labor		$47.54
		4N030520 Total			$47.54
		4N030523	Internal Labor		$452.14
		4N030523 Total			$452.14
		4N030530	Internal Labor		$1,132.21
		4N030530 Total			$1,132.21
		4N030543	Internal Labor		$72.25
		4N030543 Total			$72.25
		4N030544	Internal Labor		$155.92
		4N030544 Total			$155.92
		4N030545	Internal Labor		$239.60
		4N030545 Total			$239.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030546	Internal Labor	[redacted]	$43.35
		4N030546 Total			$43.35
		4N030552	Internal Labor		$95.08
		4N030552 Total			$95.08
		4N030560	Internal Labor	0	$14.45
		4N030560 Total		0	$14.45
		4N030562	Internal Labor		$173.40
		4N030562 Total			$173.40
		4N030563	Internal Labor		$225.57
		4N030563 Total			$225.57
		4N030575	Internal Labor		$373.41
		4N030575 Total			$373.41
		4N030579	Internal Labor		$294.54
		4N030579 Total			$294.54
		4N030593	Internal Labor		$224.08
		4N030593 Total			$224.08
		4N030594	Internal Labor		$3,553.29
		4N030594 Total			$3,553.29
		4N030595	Internal Labor		$294.70
		4N030595 Total			$294.70
		4N030596	Internal Labor		$202.30
		4N030596 Total			$202.30
		4N030597	Internal Labor		$7,077.99
		4N030597 Total			$7,077.99
		4N030598	Internal Labor		$331.25
		4N030598 Total			$331.25
		4N030600	Internal Labor		$115.60
		4N030600 Total			$115.60
		4N030601	Internal Labor		$176.94
		4N030601 Total			$176.94
		4N030602	Internal Labor		$689.80
		4N030602 Total			$689.80
		4N030604	Internal Labor		$928.65
		4N030604 Total			$928.65
		4N030605	Internal Labor		$3,709.82
		4N030605 Total			$3,709.82
		4N030606	Internal Labor		$164.47
		4N030606 Total			$164.47
		4N030613	Internal Labor		$0.00
		4N030613 Total			$0.00
		4N030618	Internal Labor		$145.50
		4N030618 Total			$145.50
		4N030635	Internal Labor		$520.95
		4N030635 Total			$520.95
		4N030643	Internal Labor		$388.69
		4N030643 Total			$388.69
		4N030644	Internal Labor		$904.83
		4N030644 Total			$904.83
		4N030645	Internal Labor		$57.80
		4N030645 Total			$57.80
		4N030646	Internal Labor		$2,546.10
		4N030646 Total			$2,546.10
		4N030653	Internal Labor		$317.90
		4N030653 Total			$317.90
		4N030654	Internal Labor		$1,028.66
		4N030654 Total			$1,028.66
		4N030658	Internal Labor		$1,007.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030658 Total		[redacted]	$1,007.05
		4N030665	Internal Labor		$835.80
		4N030665 Total			$835.80
		4N030673	Internal Labor		$177.15
		4N030673 Total			$177.15
		4N030690	Internal Labor		$192.04
		4N030690 Total			$192.04
		4N030691	Internal Labor		$198.86
		4N030691 Total			$198.86
		4N030695	Internal Labor		$371.24
		4N030695 Total			$371.24
		4N030699	Internal Labor		$965.77
		4N030699 Total			$965.77
		4N030708	Internal Labor		$400.51
		4N030708 Total			$400.51
		4N030710	Internal Labor		$37.34
		4N030710 Total			$37.34
		4N030711	Internal Labor		$384.11
		4N030711 Total			$384.11
		4N030712	Internal Labor		$852.35
		4N030712 Total			$852.35
		4N030717	Internal Labor		$547.48
		4N030717 Total			$547.48
		4N030726	Internal Labor		$2,020.57
		4N030726 Total			$2,020.57
		4N030727	Internal Labor		$541.88
		4N030727 Total			$541.88
		4N030735	Internal Labor		$190.19
		4N030735 Total			$190.19
		4N030736	Internal Labor	0	$12.49
		4N030736 Total		0	$12.49
		4N030737	Internal Labor	[redacted]	$399.35
		4N030737 Total			$399.35
		4N030743	Internal Labor	0	$0.00
		4N030743 Total		0	$0.00
		4N030746	Internal Labor	[redacted]	$1,090.60
		4N030746 Total			$1,090.60
		4N030747	Internal Labor		$990.63
		4N030747 Total			$990.63
		4N030750	Internal Labor		$3,117.55
		4N030750 Total			$3,117.55
		4N030751	Internal Labor		$41.59
		4N030751 Total			$41.59
		4N030759	Internal Labor		$40.30
		4N030759 Total			$40.30
		4N030764	Internal Labor		$111.97
		4N030764 Total			$111.97
		4N030766	Internal Labor		$1,486.50
		4N030766 Total			$1,486.50
		4N030767	Internal Labor		$1,618.51
		4N030767 Total			$1,618.51
		4N030770	Internal Labor		$377.24
		4N030770 Total			$377.24
		4N030771	Internal Labor		$175.52
		4N030771 Total			$175.52
		4N030773	Internal Labor		$36.13
		4N030773 Total			$36.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030775	Internal Labor	[redacted]	$260.28
		4N030775 Total			$260.28
		4N030786	Internal Labor		$47.54
		4N030786 Total			$47.54
		4N030811	Internal Labor		$600.24
		4N030811 Total			$600.24
		4N030812	Internal Labor		$2,757.39
		4N030812 Total			$2,757.39
		4N030813	Internal Labor		$1,096.88
		4N030813 Total			$1,096.88
		4N030814	Internal Labor		$43.35
		4N030814 Total			$43.35
		4N030818	Internal Labor		$5,277.01
		4N030818 Total			$5,277.01
		4N030821	Internal Labor		$86.70
		4N030821 Total			$86.70
		4N030827	Internal Labor		$857.23
		4N030827 Total			$857.23
		4N030829	Internal Labor		$86.70
		4N030829 Total			$86.70
		4N030834	Internal Labor		$4,654.98
		4N030834 Total			$4,654.98
		4N030835	Internal Labor		$220.94
		4N030835 Total			$220.94
		4N030838	Internal Labor		$146.09
		4N030838 Total			$146.09
		4N030842	Internal Labor		$231.73
		4N030842 Total			$231.73
		4N030845	Internal Labor		$132.60
		4N030845 Total			$132.60
		4N030847	Internal Labor		$2,674.21
		4N030847 Total			$2,674.21
		4N030852	Internal Labor		$3,540.26
		4N030852 Total			$3,540.26
		4N030857	Internal Labor		$145.56
		4N030857 Total			$145.56
		4N030858	Internal Labor		$289.00
		4N030858 Total			$289.00
		4N030863	Internal Labor		$87.76
		4N030863 Total			$87.76
		4N030864	Internal Labor		$73.31
		4N030864 Total			$73.31
		4N030865	Internal Labor		$2,661.58
		4N030865 Total			$2,661.58
		4N030866	Internal Labor		$177.29
		4N030866 Total			$177.29
		4N030872	Internal Labor		$115.60
		4N030872 Total			$115.60
		4N030875	Internal Labor		$489.61
		4N030875 Total			$489.61
		4N030881	Internal Labor		$607.76
		4N030881 Total			$607.76
		4N030884	Internal Labor		$2,139.55
		4N030884 Total			$2,139.55
		4N030888	Internal Labor		$32.21
		4N030888 Total			$32.21
		4N030889	Internal Labor		$425.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030889 Total			$425.69
		4N030890	Internal Labor		$1,787.21
		4N030890 Total			$1,787.21
		4N030891	Internal Labor		$670.07
		4N030891 Total			$670.07
		4N030892	Internal Labor		$331.41
		4N030892 Total			$331.41
		4N030896	Internal Labor		$181.69
		4N030896 Total			$181.69
		4N030900	Internal Labor		$101.15
		4N030900 Total			$101.15
		4N030901	Internal Labor		$5,553.54
		4N030901 Total			$5,553.54
		4N030907	Internal Labor		$1,911.75
		4N030907 Total			$1,911.75
		4N030909	Internal Labor		$233.58
		4N030909 Total			$233.58
		4N030913	Internal Labor		$465.79
		4N030913 Total			$465.79
		4N030918	Internal Labor		$0.00
		4N030918 Total			$0.00
		4N030921	Internal Labor		$1,595.24
		4N030921 Total			$1,595.24
		4N030924	Internal Labor		$337.96
		4N030924 Total			$337.96
		4N030934	Internal Labor		$300.12
		4N030934 Total			$300.12
		4N030937	Internal Labor		$131.30
		4N030937 Total			$131.30
		4N030941	Internal Labor		$3,934.63
		4N030941 Total			$3,934.63
		4N030953	Internal Labor		$1,882.30
		4N030953 Total			$1,882.30
		4N030956	Internal Labor		$91.01
		4N030956 Total			$91.01
		4N030959	Internal Labor		$1,533.22
		4N030959 Total			$1,533.22
		4N030960	Internal Labor		$418.09
		4N030960 Total			$418.09
		4N030966	Internal Labor		$312.17
		4N030966 Total			$312.17
		4N030968	Internal Labor		$386.95
		4N030968 Total			$386.95
		4N030985	Internal Labor		$3,229.39
		4N030985 Total			$3,229.39
		4N030991	Internal Labor		$226.85
		4N030991 Total			$226.85
		4N030992	Internal Labor		$551.07
		4N030992 Total			$551.07
		4N030993	Internal Labor		$1,116.20
		4N030993 Total			$1,116.20
		4N030995	Internal Labor		$223.24
		4N030995 Total			$223.24
		4N030996	Internal Labor		$307.27
		4N030996 Total			$307.27
		4N031003	Internal Labor		$371.05
		4N031003 Total			$371.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Labor	(blank)	4N031006	Internal Labor		$526.55
		4N031006 Total			$526.55
		4N031010	Internal Labor		$567.54
		4N031010 Total			$567.54
		4N031011	Internal Labor		$625.07
		4N031011 Total			$625.07
		4N031012	Internal Labor		$1,385.19
		4N031012 Total			$1,385.19
		4N031018	Internal Labor		$33.72
		4N031018 Total			$33.72
		4N031022	Internal Labor		$524.13
		4N031022 Total			$524.13
		4N031025	Internal Labor		$1,951.44
		4N031025 Total			$1,951.44
		4N031033	Internal Labor		$195.44
		4N031033 Total			$195.44
		4N031037	Internal Labor		$1,250.13
		4N031037 Total			$1,250.13
		4N031038	Internal Labor		$179.05
		4N031038 Total			$179.05
		4N031039	Internal Labor		$1,197.52
		4N031039 Total			$1,197.52
		4N031040	Internal Labor		$230.75
		4N031040 Total			$230.75
		4N031042	Internal Labor		$6,213.71
		4N031042 Total			$6,213.71
		4N031045	Internal Labor		$361.50
		4N031045 Total			$361.50
		4N031057	Internal Labor		$463.23
		4N031057 Total			$463.23
		4N031060	Internal Labor		$968.82
		4N031060 Total			$968.82
		4N031063	Internal Labor	0	$0.00
		4N031063 Total		0	$0.00
		4N031067	Internal Labor		$8.70
		4N031067 Total			$8.70
		4N031068	Internal Labor		$287.08
		4N031068 Total			$287.08
		4N031069	Internal Labor		$38.64
		4N031069 Total			$38.64
		4N031072	Internal Labor		$71.32
		4N031072 Total			$71.32
		4N031073	Internal Labor		$928.00
		4N031073 Total			$928.00
		4N031074	Internal Labor		$625.54
		4N031074 Total			$625.54
		4N031075	Internal Labor		$3,766.19
		4N031075 Total			$3,766.19
		4N031078	Internal Labor		$1,122.12
		4N031078 Total			$1,122.12
		4N031080	Internal Labor		$89.30
		4N031080 Total			$89.30
		4N031081	Internal Labor		$1,711.12
		4N031081 Total			$1,711.12
		4N031083	Internal Labor		$194.58
		4N031083 Total			$194.58
		4N031084	Internal Labor		$178.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031084 Total		[redacted]	$178.59
		4N031085	Internal Labor		$180.64
		4N031085 Total			$180.64
		4N031092	Internal Labor		$1,304.99
		4N031092 Total			$1,304.99
		4N031093	Internal Labor		$2,749.16
		4N031093 Total			$2,749.16
		4N031095	Internal Labor		$0.00
		4N031095 Total			$0.00
		4N031100	Internal Labor		$208.36
		4N031100 Total			$208.36
		4N031101	Internal Labor		$782.79
		4N031101 Total			$782.79
		4N031105	Internal Labor		$0.00
		4N031105 Total			$0.00
		4N031106	Internal Labor		$417.82
		4N031106 Total			$417.82
		4N031112	Internal Labor		$295.61
		4N031112 Total			$295.61
		4N031114	Internal Labor		$238.12
		4N031114 Total			$238.12
		4N031115	Internal Labor		$460.99
		4N031115 Total			$460.99
		4N031116	Internal Labor		$734.07
		4N031116 Total			$734.07
		4N031118	Internal Labor		$0.00
		4N031118 Total			$0.00
		4N031119	Internal Labor		$208.36
		4N031119 Total			$208.36
		4N031124	Internal Labor		$781.16
		4N031124 Total			$781.16
		4N031128	Internal Labor		$242.66
		4N031128 Total			$242.66
		4N031130	Internal Labor		$182.91
		4N031130 Total			$182.91
		4N031135	Internal Labor		$66.75
		4N031135 Total			$66.75
		4N031137	Internal Labor		$659.30
		4N031137 Total			$659.30
		4N031138	Internal Labor		$2,136.07
		4N031138 Total			$2,136.07
		4N031148	Internal Labor		$552.30
		4N031148 Total			$552.30
		4N031149	Internal Labor		$294.68
		4N031149 Total			$294.68
		4N031150	Internal Labor		$273.90
		4N031150 Total			$273.90
		4N031151	Internal Labor	0	$238.12
		4N031151 Total		0	$238.12
		4N031152	Internal Labor	0	$7.43
		4N031152 Total		0	$7.43
		4N031154	Internal Labor	[redacted]	$357.18
		4N031154 Total			$357.18
		4N031155	Internal Labor		$821.63
		4N031155 Total			$821.63
		4N031157	Internal Labor		$1,140.49
		4N031157 Total			$1,140.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031158	Internal Labor	[redacted]	$67.91
		4N031158 Total			$67.91
		4N031161	Internal Labor		$1,152.45
		4N031161 Total			$1,152.45
		4N031166	Internal Labor		$100.63
		4N031166 Total			$100.63
		4N031171	Internal Labor		$187.73
		4N031171 Total			$187.73
		4N031172	Internal Labor		$537.61
		4N031172 Total			$537.61
		4N031173	Internal Labor		$89.30
		4N031173 Total			$89.30
		4N031174	Internal Labor		$228.63
		4N031174 Total			$228.63
		4N031175	Internal Labor		$410.25
		4N031175 Total			$410.25
		4N031180	Internal Labor	0	$14.07
		4N031180 Total		0	$14.07
		4N031181	Internal Labor	[redacted]	$103.02
		4N031181 Total			$103.02
		4N031183	Internal Labor		$168.17
		4N031183 Total			$168.17
		4N031187	Internal Labor		$537.48
		4N031187 Total			$537.48
		4N031188	Internal Labor		$163.75
		4N031188 Total			$163.75
		4N031191	Internal Labor		$335.84
		4N031191 Total			$335.84
		4N031192	Internal Labor		$407.04
		4N031192 Total			$407.04
		4N031193	Internal Labor		$0.00
		4N031193 Total			$0.00
		4N031194	Internal Labor		$135.90
		4N031194 Total			$135.90
		4N031196	Internal Labor		$99.01
		4N031196 Total			$99.01
		4N031198	Internal Labor		$296.56
		4N031198 Total			$296.56
		4N031201	Internal Labor		$1,478.01
		4N031201 Total			$1,478.01
		4N031205	Internal Labor		$178.59
		4N031205 Total			$178.59
		4N031207	Internal Labor		$0.00
		4N031207 Total			$0.00
		4N031210	Internal Labor		$268.08
		4N031210 Total			$268.08
		4N031216	Internal Labor		$0.00
		4N031216 Total			$0.00
		4N031218	Internal Labor		$2,287.84
		4N031218 Total			$2,287.84
		4N031220	Internal Labor		$477.71
		4N031220 Total			$477.71
		4N031223	Internal Labor		$247.70
		4N031223 Total			$247.70
		4N031224	Internal Labor		$4,044.92
		4N031224 Total			$4,044.92
		4N031225	Internal Labor		$89.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031225 Total			$89.03
		4N031226	Internal Labor		$146.88
		4N031226 Total			$146.88
		4N031227	Internal Labor		$1,069.71
		4N031227 Total			$1,069.71
		4N031233	Internal Labor		$20.22
		4N031233 Total			$20.22
		4N031234	Internal Labor		$163.71
		4N031234 Total			$163.71
		4N031237	Internal Labor		$1,269.83
		4N031237 Total			$1,269.83
		4N031240	Internal Labor		$267.89
		4N031240 Total			$267.89
		4N031241	Internal Labor		$208.36
		4N031241 Total			$208.36
		4N031242	Internal Labor		$1,653.53
		4N031242 Total			$1,653.53
		4N031243	Internal Labor		$3,648.50
		4N031243 Total			$3,648.50
		4N031246	Internal Labor		$5,398.27
		4N031246 Total			$5,398.27
		4N031247	Internal Labor		$0.00
		4N031247 Total			$0.00
		4N031249	Internal Labor		$595.30
		4N031249 Total			$595.30
		4N031250	Internal Labor		$208.36
		4N031250 Total			$208.36
		4N031251	Internal Labor		$928.99
		4N031251 Total			$928.99
		4N031252	Internal Labor		$2,925.46
		4N031252 Total			$2,925.46
		4N031254	Internal Labor		$473.88
		4N031254 Total			$473.88
		4N031262	Internal Labor		$1,254.92
		4N031262 Total			$1,254.92
		4N031265	Internal Labor		$89.30
		4N031265 Total			$89.30
		4N031266	Internal Labor		$178.59
		4N031266 Total			$178.59
		4N031271	Internal Labor		$825.71
		4N031271 Total			$825.71
		4N031275	Internal Labor		$475.65
		4N031275 Total			$475.65
		4N031281	Internal Labor		$44.65
		4N031281 Total			$44.65
		4N031282	Internal Labor		$650.05
		4N031282 Total			$650.05
		4N031286	Internal Labor		$89.30
		4N031286 Total			$89.30
		4N031287	Internal Labor		$2,172.99
		4N031287 Total			$2,172.99
		4N031288	Internal Labor		$1,647.59
		4N031288 Total			$1,647.59
		4N031295	Internal Labor		$1,466.80
		4N031295 Total			$1,466.80
		4N031299	Internal Labor		$270.87
		4N031299 Total			$270.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031301	Internal Labor	[redacted]	$2,172.06
		4N031301 Total			$2,172.06
		4N031306	Internal Labor		$119.06
		4N031306 Total			$119.06
		4N031309	Internal Labor		$178.59
		4N031309 Total			$178.59
		4N031325	Internal Labor		$3,661.31
		4N031325 Total			$3,661.31
		4N031326	Internal Labor		$713.39
		4N031326 Total			$713.39
		4N031332	Internal Labor		$74.42
		4N031332 Total			$74.42
		4N031334	Internal Labor		$112.72
		4N031334 Total			$112.72
		4N031335	Internal Labor		$0.00
		4N031335 Total			$0.00
		4N031336	Internal Labor		$709.90
		4N031336 Total			$709.90
		4N031337	Internal Labor		$0.00
		4N031337 Total			$0.00
		4N031344	Internal Labor		$840.87
		4N031344 Total			$840.87
		4N031380	Internal Labor		$316.71
		4N031380 Total			$316.71
		4N031388	Internal Labor		$0.00
		4N031388 Total			$0.00
		4N031389	Internal Labor		$434.84
		4N031389 Total			$434.84
		4N031393	Internal Labor		$125.17
		4N031393 Total			$125.17
		4N031398	Internal Labor		$3,136.14
		4N031398 Total			$3,136.14
		4N031402	Internal Labor		$109.99
		4N031402 Total			$109.99
		4N031404	Internal Labor		$2,125.08
		4N031404 Total			$2,125.08
		4N031408	Internal Labor		$231.33
		4N031408 Total			$231.33
		4N031422	Internal Labor		$40.22
		4N031422 Total			$40.22
		4N031427	Internal Labor		$1,169.49
		4N031427 Total			$1,169.49
		4N031435	Internal Labor		$48.96
		4N031435 Total			$48.96
		4N031437	Internal Labor		$97.43
		4N031437 Total			$97.43
		4N031438	Internal Labor		$238.12
		4N031438 Total			$238.12
		4N031442	Internal Labor		$476.24
		4N031442 Total			$476.24
		4N031446	Internal Labor		$794.12
		4N031446 Total			$794.12
		4N031450	Internal Labor		$476.24
		4N031450 Total			$476.24
		4N031451	Internal Labor		$1,557.62
		4N031451 Total			$1,557.62
		4N031452	Internal Labor		$69.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031452 Total		[redacted]	$69.60
		4N031465	Internal Labor		$357.18
		4N031465 Total			$357.18
		4N031470	Internal Labor		$149.69
		4N031470 Total			$149.69
		4N031475	Internal Labor		$130.46
		4N031475 Total			$130.46
		4N031480	Internal Labor		$148.83
		4N031480 Total			$148.83
		4N031491	Internal Labor		$552.87
		4N031491 Total			$552.87
		4N031493	Internal Labor		$168.02
		4N031493 Total			$168.02
		4N031497	Internal Labor		$97.05
		4N031497 Total			$97.05
		4N031504	Internal Labor		$159.49
		4N031504 Total			$159.49
		4N031509	Internal Labor	0	$7.91
		4N031509 Total		0	$7.91
		4N031510	Internal Labor	[redacted]	$89.30
		4N031510 Total		[redacted]	$89.30
		4N031512	Internal Labor	0	$14.89
		4N031512 Total		0	$14.89
		4N031513	Internal Labor	[redacted]	$223.24
		4N031513 Total			$223.24
		4N031518	Internal Labor		$104.18
		4N031518 Total			$104.18
		4N031519	Internal Labor		$589.71
		4N031519 Total			$589.71
		4N031523	Internal Labor		$287.09
		4N031523 Total			$287.09
		4N031525	Internal Labor		$608.66
		4N031525 Total			$608.66
		4N031529	Internal Labor		$119.06
		4N031529 Total			$119.06
		4N031530	Internal Labor		$195.84
		4N031530 Total			$195.84
		4N031531	Internal Labor		$97.88
		4N031531 Total			$97.88
		4N031536	Internal Labor		$497.70
		4N031536 Total			$497.70
		4N031539	Internal Labor		$203.12
		4N031539 Total			$203.12
		4N031549	Internal Labor		$3,393.39
		4N031549 Total			$3,393.39
		4N031552	Internal Labor	0	$0.00
		4N031552 Total		0	$0.00
		4N031554	Internal Labor	[redacted]	$27.90
		4N031554 Total			$27.90
		4N031555	Internal Labor		$44.65
		4N031555 Total			$44.65
		4N031569	Internal Labor		$323.54
		4N031569 Total			$323.54
		4N031574	Internal Labor		$2,662.76
		4N031574 Total			$2,662.76
		4N031578	Internal Labor		$172.34
		4N031578 Total			$172.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031581	Internal Labor	0	$0.00
		4N031581 Total		0	$0.00
		4N031596	Internal Labor	[redacted]	$119.90
		4N031596 Total			$119.90
		4N031599	Internal Labor		$72.35
		4N031599 Total			$72.35
		4N031602	Internal Labor		$3,857.35
		4N031602 Total			$3,857.35
		4N031603	Internal Labor		$197.79
		4N031603 Total			$197.79
		4N031608	Internal Labor		$59.53
		4N031608 Total			$59.53
		4N031622	Internal Labor		$227.55
		4N031622 Total			$227.55
		4N031628	Internal Labor		$287.08
		4N031628 Total			$287.08
		4N031629	Internal Labor		$97.92
		4N031629 Total			$97.92
		4N031635	Internal Labor		$430.85
		4N031635 Total			$430.85
		4N031638	Internal Labor		$435.32
		4N031638 Total			$435.32
		4N031639	Internal Labor		$197.79
		4N031639 Total			$197.79
		4N031640	Internal Labor		$595.30
		4N031640 Total			$595.30
		4N031644	Internal Labor		$267.89
		4N031644 Total			$267.89
		4N031645	Internal Labor		$186.04
		4N031645 Total			$186.04
		4N031651	Internal Labor		$222.80
		4N031651 Total			$222.80
		4N031663	Internal Labor		$178.82
		4N031663 Total			$178.82
		4N031664	Internal Labor		$178.82
		4N031664 Total			$178.82
		4N031671	Internal Labor		$287.08
		4N031671 Total			$287.08
		4N031674	Internal Labor		$441.15
		4N031674 Total			$441.15
		4N031675	Internal Labor		$1,233.21
		4N031675 Total			$1,233.21
		4N031683	Internal Labor		$119.06
		4N031683 Total			$119.06
		4N031686	Internal Labor		$197.79
		4N031686 Total			$197.79
		4N031689	Internal Labor		$42.82
		4N031689 Total			$42.82
		4N031700	Internal Labor		$0.00
		4N031700 Total			$0.00
		4N031709	Internal Labor		$3,151.63
		4N031709 Total			$3,151.63
		4N031710	Internal Labor		$3,993.46
		4N031710 Total			$3,993.46
		4N031716	Internal Labor	0	$5.52
		4N031716 Total		0	$5.52
		4N031719	Internal Labor	[redacted]	$88.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031719 Total			$88.12
		4N031720	Internal Labor		$59.53
		4N031720 Total			$59.53
		4N031721	Internal Labor		$392.92
		4N031721 Total			$392.92
		4N031725	Internal Labor		$4,866.40
		4N031725 Total			$4,866.40
		4N031726	Internal Labor		$89.30
		4N031726 Total			$89.30
		4N031727	Internal Labor		$178.59
		4N031727 Total			$178.59
		4N031744	Internal Labor		$756.17
		4N031744 Total			$756.17
		4N031746	Internal Labor		$48.96
		4N031746 Total			$48.96
		4N031754	Internal Labor		$340.29
		4N031754 Total			$340.29
		4N031759	Internal Labor		$271.95
		4N031759 Total			$271.95
		4N031766	Internal Labor		$119.06
		4N031766 Total			$119.06
		4N031767	Internal Labor		$277.56
		4N031767 Total			$277.56
		4N031774	Internal Labor		$28.20
		4N031774 Total			$28.20
		4N031791	Internal Labor		$54.89
		4N031791 Total			$54.89
		4N031803	Internal Labor		$1,268.32
		4N031803 Total			$1,268.32
		4N031824	Internal Labor		$399.49
		4N031824 Total			$399.49
		4N031825	Internal Labor		$372.07
		4N031825 Total			$372.07
		4N031826	Internal Labor		$3,265.27
		4N031826 Total			$3,265.27
		4N031834	Internal Labor		$2,079.75
		4N031834 Total			$2,079.75
		4N031836	Internal Labor		$89.30
		4N031836 Total			$89.30
		4N031839	Internal Labor		$267.89
		4N031839 Total			$267.89
		4N031842	Internal Labor		$1,095.03
		4N031842 Total			$1,095.03
		4N031854	Internal Labor		$1,018.79
		4N031854 Total			$1,018.79
		4N031863	Internal Labor		$436.03
		4N031863 Total			$436.03
		4N031864	Internal Labor		$297.66
		4N031864 Total			$297.66
		4N031871	Internal Labor		$367.94
		4N031871 Total			$367.94
		4N031872	Internal Labor		$89.30
		4N031872 Total			$89.30
		4N031877	Internal Labor		$59.53
		4N031877 Total			$59.53
		4N031887	Internal Labor		$1,690.63
		4N031887 Total			$1,690.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031918	Internal Labor	[redacted]	$48.96
		4N031918 Total			$48.96
		4N031919	Internal Labor		$138.26
		4N031919 Total			$138.26
		4N031920	Internal Labor		$386.95
		4N031920 Total			$386.95
		4N031936	Internal Labor		$298.63
		4N031936 Total			$298.63
		4N031950	Internal Labor		$48.96
		4N031950 Total			$48.96
		4N031953	Internal Labor		$57.33
		4N031953 Total			$57.33
		4N031957	Internal Labor		$269.78
		4N031957 Total			$269.78
		4N031960	Internal Labor		$318.09
		4N031960 Total			$318.09
		4N031974	Internal Labor		$327.42
		4N031974 Total			$327.42
		4N321013	Internal Labor	0	-$12.17
		4N321013 Total		0	-$12.17
		4N420260	Internal Labor	0	$0.00
		4N420260 Total		0	$0.00
		4N422026	Internal Labor	[redacted]	$253.95
		4N422026 Total			$253.95
		4N520807	Internal Labor		-$57.82
		4N520807 Total			-$57.82
		4N520836	Internal Labor	0	$3.43
		4N520836 Total		0	$3.43
		4N820030	Internal Labor	[redacted]	$334.07
		4N820030 Total		[redacted]	$334.07
		4N820169	Internal Labor	0	$0.00
		4N820169 Total		0	$0.00
		4N820412	Internal Labor	0	$76.03
		4N820412 Total		0	$76.03
		4N820722	Internal Labor	0	-$603.65
		4N820722 Total		0	-$603.65
		4N821045	Internal Labor	0	$28.65
		4N821045 Total		0	$28.65
		4N821246	Internal Labor	[redacted]	-$46.04
		4N821246 Total			-$46.04
		4N821259	Internal Labor		$0.00
		4N821259 Total			$0.00
		4N821315	Internal Labor		$74.90
		4N821315 Total			$74.90
		4N821437	Internal Labor	0	-$17.43
		4N821437 Total		0	-$17.43
		4N821755	Internal Labor	[redacted]	$380.77
		4N821755 Total			$380.77
		4N821797	Internal Labor		$47.54
		4N821797 Total			$47.54
		4N821825	Internal Labor	0	$22.24
		4N821825 Total		0	$22.24
		4N821931	Internal Labor	[redacted]	$24.41
		4N821931 Total		[redacted]	$24.41
		4N821939	Internal Labor	0	$306.39
		4N821939 Total		0	$306.39
		4N822340	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822340 Total		0	-$0.01
		4N822373	Internal Labor	0	$739.69
		4N822373 Total		0	$739.69
		4N822459	Internal Labor	[redacted]	$983.52
		4N822459 Total			$983.52
		4N920023	Internal Labor		$389.55
		4N920023 Total			$389.55
		4N920184	Internal Labor	0	$0.00
		4N920184 Total		0	$0.00
		4N920276	Internal Labor	0	$0.00
		4N920276 Total		0	$0.00
		4N920281	Internal Labor	[redacted]	-$384.30
		4N920281 Total			-$384.30
		4N920296	Internal Labor		$66.42
		4N920296 Total			$66.42
		4N920351	Internal Labor		$292.15
		4N920351 Total			$292.15
		4N920385	Internal Labor		$60.14
		4N920385 Total			$60.14
		4N920415	Internal Labor	0	-$71.99
		4N920415 Total		0	-$71.99
		4N920418	Internal Labor	0	-$105.17
		4N920418 Total		0	-$105.17
		4N920477	Internal Labor	[redacted]	$1,088.98
		4N920477 Total			$1,088.98
		4N920481	Internal Labor		$618.41
		4N920481 Total			$618.41
		4N920497	Internal Labor	0	-$0.02
		4N920497 Total		0	-$0.02
		4N920514	Internal Labor	[redacted]	$3,721.41
		4N920514 Total			$3,721.41
		4N920542	Internal Labor		$3,347.20
		4N920542 Total			$3,347.20
		4N920549	Internal Labor	0	$212.32
		4N920549 Total		0	$212.32
		4N920551	Internal Labor	0	$91.35
		4N920551 Total		0	$91.35
		4N920653	Internal Labor	[redacted]	$118.85
		4N920653 Total			$118.85
		4N920706	Internal Labor		$85.16
		4N920706 Total			$85.16
		4N920708	Internal Labor		$608.71
		4N920708 Total			$608.71
		4N920729	Internal Labor		$118.85
		4N920729 Total			$118.85
		4N920778	Internal Labor		$108.95
		4N920778 Total			$108.95
		4N920795	Internal Labor		$646.75
		4N920795 Total			$646.75
		4N920821	Internal Labor		$122.40
		4N920821 Total			$122.40
		4N920845	Internal Labor		$104.31
		4N920845 Total			$104.31
		4N920876	Internal Labor		$439.29
		4N920876 Total			$439.29
		4N920902	Internal Labor	0	-$160.69
		4N920902 Total		0	-$160.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N920904	Internal Labor	[redacted]	-$30.45
		4N920904 Total			-$30.45
		4N920933	Internal Labor		$924.97
		4N920933 Total			$924.97
		4N920935	Internal Labor		$244.80
		4N920935 Total			$244.80
		4N920954	Internal Labor	0	-$13.80
		4N920954 Total		0	-$13.80
		4N920995	Internal Labor	0	-$0.08
		4N920995 Total		0	-$0.08
		4N921033	Internal Labor	0	$0.02
		4N921033 Total		0	$0.02
		4N921110	Internal Labor	[redacted]	$634.16
		4N921110 Total			$634.16
		4N921128	Internal Labor		$981.79
		4N921128 Total			$981.79
		4N921150	Internal Labor	0	-$41.95
		4N921150 Total		0	-$41.95
		4N921173	Internal Labor	[redacted]	$642.70
		4N921173 Total			$642.70
		4N921182	Internal Labor	0	-$1,678.01
		4N921182 Total		0	-$1,678.01
		4N921183	Internal Labor	[redacted]	$786.33
		4N921183 Total			$786.33
		4N921259	Internal Labor		$773.96
		4N921259 Total			$773.96
		4N921293	Internal Labor	0	$64.39
		4N921293 Total		0	$64.39
		4N921312	Internal Labor	0	-$8,172.71
		4N921312 Total		0	-$8,172.71
		4N921339	Internal Labor	[redacted]	$507.08
		4N921339 Total			$507.08
		4N921346	Internal Labor	0	-$678.10
		4N921346 Total		0	-$678.10
		4N921356	Internal Labor	[redacted]	$609.16
		4N921356 Total			$609.16
		4N921382	Internal Labor		$146.48
		4N921382 Total			$146.48
		4N921390	Internal Labor		$385.69
		4N921390 Total			$385.69
		4N921400	Internal Labor		$1,988.57
		4N921400 Total			$1,988.57
		4N921434	Internal Labor		$36.58
		4N921434 Total			$36.58
		4N921446	Internal Labor		$1,925.21
		4N921446 Total			$1,925.21
		4N921454	Internal Labor	0	$557.12
		4N921454 Total		0	$557.12
		4N921489	Internal Labor	0	-$1.27
		4N921489 Total		0	-$1.27
		4N921516	Internal Labor	0	$0.00
		4N921516 Total		0	$0.00
		4N921531	Internal Labor	0	-$921.00
		4N921531 Total		0	-$921.00
		4N921535	Internal Labor	0	$0.00
		4N921535 Total		0	$0.00
		4N921536	Internal Labor	[redacted]	$265.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921536 Total		[redacted]	$265.81
		4N921542	Internal Labor	0	-$0.01
		4N921542 Total		0	-$0.01
		4N921574	Internal Labor	0	-$197.49
		4N921574 Total		0	-$197.49
		4N921575	Internal Labor	[redacted]	$122.40
		4N921575 Total			$122.40
		4N921597	Internal Labor	0	-$440.73
		4N921597 Total		0	-$440.73
		4N921631	Internal Labor	[redacted]	$80.61
		4N921631 Total			$80.61
		4N921637	Internal Labor	[redacted]	$127.65
		4N921637 Total			$127.65
		4N921638	Internal Labor	0	-$117.01
		4N921638 Total		0	-$117.01
		4N921645	Internal Labor	0	-$132.41
		4N921645 Total		0	-$132.41
		4N921686	Internal Labor	[redacted]	$2,526.08
		4N921686 Total			$2,526.08
		4N921687	Internal Labor	[redacted]	$881.70
		4N921687 Total			$881.70
		4N921690	Internal Labor	[redacted]	$2,713.12
		4N921690 Total			$2,713.12
		4N921703	Internal Labor	0	-$0.04
		4N921703 Total		0	-$0.04
		4N921705	Internal Labor	[redacted]	$1,682.93
		4N921705 Total			$1,682.93
		4N921733	Internal Labor	0	-$2.23
		4N921733 Total		0	-$2.23
		4N921748	Internal Labor	[redacted]	-$494.62
		4N921748 Total			-$494.62
		4N921751	Internal Labor	[redacted]	$1,739.89
		4N921751 Total			$1,739.89
		4N921764	Internal Labor	[redacted]	$776.55
		4N921764 Total			$776.55
		4N921773	Internal Labor	[redacted]	$3,000.25
		4N921773 Total			$3,000.25
		4N921774	Internal Labor	[redacted]	$129.15
		4N921774 Total			$129.15
		4N921802	Internal Labor	[redacted]	$397.92
		4N921802 Total			$397.92
		4N921810	Internal Labor	[redacted]	$1,549.98
		4N921810 Total			$1,549.98
		4N921811	Internal Labor	[redacted]	$47.54
		4N921811 Total			$47.54
		4N921820	Internal Labor	[redacted]	$94.21
		4N921820 Total			$94.21
		4N921822	Internal Labor	[redacted]	-$214.06
		4N921822 Total			-$214.06
		4N921836	Internal Labor	[redacted]	$983.65
		4N921836 Total			$983.65
		4N921838	Internal Labor	[redacted]	$511.86
		4N921838 Total			$511.86
		4N921876	Internal Labor	[redacted]	$1,887.68
		4N921876 Total			$1,887.68
		4N921881	Internal Labor	[redacted]	$173.40
		4N921881 Total			$173.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921891	Internal Labor	[redacted]	$3,072.68
		4N921891 Total		[redacted]	$3,072.68
		4N921899	Internal Labor	[redacted]	$439.32
		4N921899 Total		[redacted]	$439.32
		4N921902	Internal Labor	0	-$0.02
		4N921902 Total		0	-$0.02
		4N921921	Internal Labor	[redacted]	$4,546.39
		4N921921 Total		[redacted]	$4,546.39
		4N921931	Internal Labor	[redacted]	$29.72
		4N921931 Total		[redacted]	$29.72
		4N921943	Internal Labor	[redacted]	$2,489.38
		4N921943 Total		[redacted]	$2,489.38
		4N921944	Internal Labor	[redacted]	$1,227.53
		4N921944 Total		[redacted]	$1,227.53
		4N921949	Internal Labor	[redacted]	$6,057.17
		4N921949 Total		[redacted]	$6,057.17
		4N921951	Internal Labor	0	-$2,933.49
		4N921951 Total		0	-$2,933.49
		4N921976	Internal Labor	[redacted]	$1,874.98
		4N921976 Total		[redacted]	$1,874.98
		4N921987	Internal Labor	[redacted]	$227.92
		4N921987 Total		[redacted]	$227.92
		4N921992	Internal Labor	[redacted]	-$565.71
		4N921992 Total		[redacted]	-$565.71
		4N921994	Internal Labor	[redacted]	$115.60
		4N921994 Total		[redacted]	$115.60
		4N922007	Internal Labor	[redacted]	$480.49
		4N922007 Total		[redacted]	$480.49
		4N922021	Internal Labor	[redacted]	-$25.18
		4N922021 Total		[redacted]	-$25.18
		4N922067	Internal Labor	[redacted]	$983.52
		4N922067 Total		[redacted]	$983.52
		4N922070	Internal Labor	[redacted]	$426.00
		4N922070 Total		[redacted]	$426.00
		4N922078	Internal Labor	[redacted]	$173.63
		4N922078 Total		[redacted]	$173.63
		4N922083	Internal Labor	0	-$0.31
		4N922083 Total		0	-$0.31
		4N922089	Internal Labor	[redacted]	$303.26
		4N922089 Total		[redacted]	$303.26
		4N922092	Internal Labor	[redacted]	$0.00
		4N922092 Total		[redacted]	$0.00
		4N922093	Internal Labor	[redacted]	$917.74
		4N922093 Total		[redacted]	$917.74
		4N922094	Internal Labor	[redacted]	$814.64
		4N922094 Total		[redacted]	$814.64
		4N922098	Internal Labor	[redacted]	$1,640.16
		4N922098 Total		[redacted]	$1,640.16
		4N922115	Internal Labor	[redacted]	$1,931.27
		4N922115 Total		[redacted]	$1,931.27
		4N922116	Internal Labor	[redacted]	$47.54
		4N922116 Total		[redacted]	$47.54
		4N922142	Internal Labor	[redacted]	$47.54
		4N922142 Total		[redacted]	$47.54
		4N922153	Internal Labor	[redacted]	$1,238.65
		4N922153 Total		[redacted]	$1,238.65
		4N922154	Internal Labor	[redacted]	$1,233.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N922154 Total		[redacted]	$1,233.84
		4N922156	Internal Labor	[redacted]	$560.67
		4N922156 Total		[redacted]	$560.67
		4N922160	Internal Labor	0	-$19,545.73
		4N922160 Total		0	-$19,545.73
		4N922169	Internal Labor	[redacted]	-$8,816.73
		4N922169 Total		[redacted]	-$8,816.73
		4N922173	Internal Labor	0	-$2,089.38
		4N922173 Total		0	-$2,089.38
		4N922180	Internal Labor	0	$0.00
		4N922180 Total		0	$0.00
		4N922182	Internal Labor	0	-$5,996.37
		4N922182 Total		0	-$5,996.37
		4N922190	Internal Labor	[redacted]	$525.31
		4N922190 Total		[redacted]	$525.31
		4N922196	Internal Labor	[redacted]	$194.78
		4N922196 Total		[redacted]	$194.78
		4N922197	Internal Labor	[redacted]	$144.50
		4N922197 Total		[redacted]	$144.50
		4N922199	Internal Labor	[redacted]	$487.98
		4N922199 Total		[redacted]	$487.98
		4N922200	Internal Labor	[redacted]	$44.29
		4N922200 Total		[redacted]	$44.29
		5D030001	Internal Labor	[redacted]	$2,402.89
		5D030001 Total		[redacted]	$2,402.89
		5D030003	Internal Labor	[redacted]	$584.03
		5D030003 Total		[redacted]	$584.03
		5D030005	Internal Labor	[redacted]	$171.34
		5D030005 Total		[redacted]	$171.34
		5D030006	Internal Labor	[redacted]	$1,190.57
		5D030006 Total		[redacted]	$1,190.57
		5D030012	Internal Labor	[redacted]	$149.73
		5D030012 Total		[redacted]	$149.73
		5D030013	Internal Labor	[redacted]	$347.60
		5D030013 Total		[redacted]	$347.60
		5D030017	Internal Labor	[redacted]	$2,428.78
		5D030017 Total		[redacted]	$2,428.78
		5D030021	Internal Labor	[redacted]	$1,328.77
		5D030021 Total		[redacted]	$1,328.77
		5D030028	Internal Labor	[redacted]	$427.09
		5D030028 Total		[redacted]	$427.09
		5D030030	Internal Labor	[redacted]	$5,278.95
		5D030030 Total		[redacted]	$5,278.95
		5D030032	Internal Labor	[redacted]	$0.00
		5D030032 Total		[redacted]	$0.00
		5D030033	Internal Labor	[redacted]	$151.07
		5D030033 Total		[redacted]	$151.07
		5D030036	Internal Labor	[redacted]	$489.01
		5D030036 Total		[redacted]	$489.01
		5D030038	Internal Labor	[redacted]	$1,125.83
		5D030038 Total		[redacted]	$1,125.83
		5D030040	Internal Labor	[redacted]	$169.68
		5D030040 Total		[redacted]	$169.68
		5D030042	Internal Labor	[redacted]	$1,328.03
		5D030042 Total		[redacted]	$1,328.03
		5D030043	Internal Labor	[redacted]	$36.87
		5D030043 Total		[redacted]	$36.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030049	Internal Labor	[redacted]	$0.00
		5D030049 Total			$0.00
		5D030056	Internal Labor		$483.95
		5D030056 Total			$483.95
		5D030059	Internal Labor		$3,920.14
		5D030059 Total			$3,920.14
		5D030060	Internal Labor		$1,285.82
		5D030060 Total			$1,285.82
		5D030065	Internal Labor		$735.46
		5D030065 Total			$735.46
		5D030072	Internal Labor		$813.33
		5D030072 Total			$813.33
		5D030076	Internal Labor		$185.22
		5D030076 Total			$185.22
		5D030081	Internal Labor		$174.64
		5D030081 Total			$174.64
		5D030093	Internal Labor		$210.66
		5D030093 Total			$210.66
		5D030103	Internal Labor		$3,442.88
		5D030103 Total			$3,442.88
		5D030104	Internal Labor		$107.61
		5D030104 Total			$107.61
		5D030105	Internal Labor		$1,921.09
		5D030105 Total			$1,921.09
		5D030117	Internal Labor		$245.30
		5D030117 Total			$245.30
		5D030127	Internal Labor		$617.10
		5D030127 Total			$617.10
		5D030140	Internal Labor		$239.58
		5D030140 Total			$239.58
		5D030165	Internal Labor		$343.08
		5D030165 Total			$343.08
		5D030168	Internal Labor		$1,113.17
		5D030168 Total			$1,113.17
		5D030190	Internal Labor		$0.00
		5D030190 Total			$0.00
		5D030191	Internal Labor		$72.25
		5D030191 Total			$72.25
		5D030196	Internal Labor		$716.20
		5D030196 Total			$716.20
		5D030197	Internal Labor		$716.20
		5D030197 Total			$716.20
		5D030208	Internal Labor		$521.38
		5D030208 Total			$521.38
		5D030212	Internal Labor		$104.51
		5D030212 Total			$104.51
		5D030213	Internal Labor		$0.00
		5D030213 Total			$0.00
		5D030215	Internal Labor		$0.00
		5D030215 Total			$0.00
		5D030216	Internal Labor		$1,113.53
		5D030216 Total			$1,113.53
		5D030217	Internal Labor		$923.44
		5D030217 Total			$923.44
		5D030220	Internal Labor		$551.84
		5D030220 Total			$551.84
		5D030224	Internal Labor		$289.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030224 Total			$289.00
		5D030225	Internal Labor		$10,724.95
		5D030225 Total			$10,724.95
		5D030240	Internal Labor		$535.18
		5D030240 Total			$535.18
		5D030241	Internal Labor		$756.95
		5D030241 Total			$756.95
		5D030244	Internal Labor		$780.07
		5D030244 Total			$780.07
		5D030246	Internal Labor		$3,578.34
		5D030246 Total			$3,578.34
		5D030250	Internal Labor		$339.16
		5D030250 Total			$339.16
		5D030268	Internal Labor		$1,795.49
		5D030268 Total			$1,795.49
		5D030269	Internal Labor		$2,005.54
		5D030269 Total			$2,005.54
		5D030270	Internal Labor		$711.32
		5D030270 Total			$711.32
		5D030276	Internal Labor		$995.96
		5D030276 Total			$995.96
		5D030283	Internal Labor		$43.35
		5D030283 Total			$43.35
		5D030284	Internal Labor		$0.00
		5D030284 Total			$0.00
		5D030287	Internal Labor		$4,655.01
		5D030287 Total			$4,655.01
		5D030291	Internal Labor		$169.68
		5D030291 Total			$169.68
		5D030294	Internal Labor		$190.16
		5D030294 Total			$190.16
		5D030297	Internal Labor		$190.16
		5D030297 Total			$190.16
		5D030301	Internal Labor		$572.12
		5D030301 Total			$572.12
		5D030302	Internal Labor		$346.69
		5D030302 Total			$346.69
		5D030304	Internal Labor		$170.12
		5D030304 Total			$170.12
		5D030315	Internal Labor		$0.00
		5D030315 Total			$0.00
		5D030316	Internal Labor		$1,441.16
		5D030316 Total			$1,441.16
		5D030336	Internal Labor		$150.73
		5D030336 Total			$150.73
		5D030338	Internal Labor		$133.89
		5D030338 Total			$133.89
		5D030340	Internal Labor		$6,172.02
		5D030340 Total			$6,172.02
		5D030341	Internal Labor		$878.88
		5D030341 Total			$878.88
		5D030342	Internal Labor		$1,130.72
		5D030342 Total			$1,130.72
		5D030343	Internal Labor		$287.59
		5D030343 Total			$287.59
		5D030344	Internal Labor		$1,152.34
		5D030344 Total			$1,152.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030346	Internal Labor	[redacted]	$941.87
		5D030346 Total			$941.87
		5D030348	Internal Labor		$882.83
		5D030348 Total			$882.83
		5D030352	Internal Labor		$816.14
		5D030352 Total			$816.14
		5D030357	Internal Labor		$638.59
		5D030357 Total			$638.59
		5D030360	Internal Labor		$1,256.54
		5D030360 Total			$1,256.54
		5D030364	Internal Labor		$854.90
		5D030364 Total			$854.90
		5D030366	Internal Labor		$1,394.56
		5D030366 Total			$1,394.56
		5D030368	Internal Labor		$2,700.48
		5D030368 Total			$2,700.48
		5D030369	Internal Labor		$1,327.66
		5D030369 Total			$1,327.66
		5D030373	Internal Labor		$652.94
		5D030373 Total			$652.94
		5D030374	Internal Labor		$257.55
		5D030374 Total			$257.55
		5D030383	Internal Labor		$204.68
		5D030383 Total			$204.68
		5D030390	Internal Labor		$1,539.56
		5D030390 Total			$1,539.56
		5D030391	Internal Labor		$821.94
		5D030391 Total			$821.94
		5D030397	Internal Labor		$561.10
		5D030397 Total			$561.10
		5D030399	Internal Labor		$1,322.41
		5D030399 Total			$1,322.41
		5D030406	Internal Labor		$2,595.03
		5D030406 Total			$2,595.03
		5D030407	Internal Labor		$5,047.35
		5D030407 Total			$5,047.35
		5D030413	Internal Labor		$2,541.75
		5D030413 Total			$2,541.75
		5D030414	Internal Labor		$4,393.45
		5D030414 Total			$4,393.45
		5D030419	Internal Labor		$526.19
		5D030419 Total			$526.19
		5D030424	Internal Labor		$116.75
		5D030424 Total			$116.75
		5D030429	Internal Labor		$506.73
		5D030429 Total			$506.73
		5D030431	Internal Labor		$595.96
		5D030431 Total			$595.96
		5D030432	Internal Labor		$357.10
		5D030432 Total			$357.10
		5D030434	Internal Labor		$856.67
		5D030434 Total			$856.67
		5D030435	Internal Labor		$482.12
		5D030435 Total			$482.12
		5D030436	Internal Labor		$456.76
		5D030436 Total			$456.76
		5D030438	Internal Labor		$84.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030438 Total		[redacted]	$84.74
		5D030447	Internal Labor		$395.79
		5D030447 Total			$395.79
		5D030452	Internal Labor		$464.16
		5D030452 Total			$464.16
		5D030456	Internal Labor		$317.06
		5D030456 Total			$317.06
		5D030458	Internal Labor		$134.83
		5D030458 Total			$134.83
		5D030459	Internal Labor		$1,742.54
		5D030459 Total			$1,742.54
		5D030460	Internal Labor		$3,397.97
		5D030460 Total			$3,397.97
		5D030461	Internal Labor		$311.44
		5D030461 Total			$311.44
		5D030462	Internal Labor		$206.80
		5D030462 Total			$206.80
		5D030464	Internal Labor	0	$0.00
		5D030464 Total		0	$0.00
		5D030465	Internal Labor		$134.94
		5D030465 Total			$134.94
		5D030466	Internal Labor		$0.00
		5D030466 Total			$0.00
		5D030471	Internal Labor		$1,454.05
		5D030471 Total			$1,454.05
		5D030472	Internal Labor		$146.93
		5D030472 Total			$146.93
		5D030473	Internal Labor		$883.99
		5D030473 Total			$883.99
		5D030478	Internal Labor		$1,829.99
		5D030478 Total			$1,829.99
		5D030480	Internal Labor		$652.73
		5D030480 Total			$652.73
		5D030482	Internal Labor		$754.45
		5D030482 Total			$754.45
		5D030484	Internal Labor		$309.93
		5D030484 Total			$309.93
		5D030486	Internal Labor		$391.92
		5D030486 Total			$391.92
		5D030489	Internal Labor		$1,623.19
		5D030489 Total			$1,623.19
		5D030492	Internal Labor		$364.29
		5D030492 Total			$364.29
		5D030494	Internal Labor		$397.11
		5D030494 Total			$397.11
		5D030495	Internal Labor		$556.99
		5D030495 Total			$556.99
		5D030497	Internal Labor		$566.33
		5D030497 Total			$566.33
		5D030501	Internal Labor		$262.47
		5D030501 Total			$262.47
		5D030502	Internal Labor		$639.68
		5D030502 Total			$639.68
		5D030505	Internal Labor		$1,912.70
		5D030505 Total			$1,912.70
		5D030507	Internal Labor	0	$168.93
		5D030507 Total		0	$168.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030516	Internal Labor	[redacted]	$647.07
		5D030516 Total			$647.07
		5D030517	Internal Labor		$119.06
		5D030517 Total			$119.06
		5D030518	Internal Labor		$744.44
		5D030518 Total			$744.44
		5D030519	Internal Labor		$740.31
		5D030519 Total			$740.31
		5D030520	Internal Labor		$349.20
		5D030520 Total			$349.20
		5D030521	Internal Labor		$930.40
		5D030521 Total			$930.40
		5D030523	Internal Labor		$178.59
		5D030523 Total			$178.59
		5D030533	Internal Labor		$275.10
		5D030533 Total			$275.10
		5D030535	Internal Labor		$862.28
		5D030535 Total			$862.28
		5D030539	Internal Labor		$456.88
		5D030539 Total			$456.88
		5D030548	Internal Labor		$246.75
		5D030548 Total			$246.75
		5D030550	Internal Labor		$281.82
		5D030550 Total			$281.82
		5D030559	Internal Labor		$1,105.88
		5D030559 Total			$1,105.88
		5D030561	Internal Labor		$1,281.30
		5D030561 Total			$1,281.30
		5D030563	Internal Labor		$658.66
		5D030563 Total			$658.66
		5D030573	Internal Labor		$634.76
		5D030573 Total			$634.76
		5D030578	Internal Labor		$2,945.30
		5D030578 Total			$2,945.30
		5D030580	Internal Labor		$110.60
		5D030580 Total			$110.60
		5D030581	Internal Labor		$159.78
		5D030581 Total			$159.78
		5D030583	Internal Labor		$909.06
		5D030583 Total			$909.06
		5D030585	Internal Labor		$1,110.40
		5D030585 Total			$1,110.40
		5D030588	Internal Labor		$1,489.41
		5D030588 Total			$1,489.41
		5D030593	Internal Labor		$583.92
		5D030593 Total			$583.92
		5D030596	Internal Labor		$45.22
		5D030596 Total			$45.22
		5D030597	Internal Labor		$231.14
		5D030597 Total			$231.14
		5D030602	Internal Labor		$425.34
		5D030602 Total			$425.34
		5D030603	Internal Labor		$689.38
		5D030603 Total			$689.38
		5D030605	Internal Labor		$924.44
		5D030605 Total			$924.44
		5D030614	Internal Labor		$180.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030614 Total			$180.62
		5D030617	Internal Labor		$171.07
		5D030617 Total			$171.07
		5D030621	Internal Labor		$166.32
		5D030621 Total			$166.32
		5D030622	Internal Labor		$959.16
		5D030622 Total			$959.16
		5D030626	Internal Labor		$266.16
		5D030626 Total			$266.16
		5D030629	Internal Labor		$124.46
		5D030629 Total			$124.46
		5D030634	Internal Labor		$1,869.40
		5D030634 Total			$1,869.40
		5D030637	Internal Labor		$128.07
		5D030637 Total			$128.07
		5D030640	Internal Labor		$128.68
		5D030640 Total			$128.68
		5D030641	Internal Labor		$326.63
		5D030641 Total			$326.63
		5D030651	Internal Labor		$390.29
		5D030651 Total			$390.29
		5D030652	Internal Labor		$312.35
		5D030652 Total			$312.35
		5D030653	Internal Labor		$385.04
		5D030653 Total			$385.04
		5D030656	Internal Labor		$77.35
		5D030656 Total			$77.35
		5D030657	Internal Labor		$463.74
		5D030657 Total			$463.74
		5D030659	Internal Labor		$555.17
		5D030659 Total			$555.17
		5D030660	Internal Labor		$1,036.42
		5D030660 Total			$1,036.42
		5D030663	Internal Labor		$2,003.25
		5D030663 Total			$2,003.25
		5D030664	Internal Labor		$318.84
		5D030664 Total			$318.84
		5D030667	Internal Labor		$3,177.22
		5D030667 Total			$3,177.22
		5D030669	Internal Labor		$1,965.59
		5D030669 Total			$1,965.59
		5D030672	Internal Labor		$255.37
		5D030672 Total			$255.37
		5D030675	Internal Labor		$87.04
		5D030675 Total			$87.04
		5D030677	Internal Labor		$254.58
		5D030677 Total			$254.58
		5D030686	Internal Labor		$267.89
		5D030686 Total			$267.89
		5D030687	Internal Labor		$2,620.82
		5D030687 Total			$2,620.82
		5D030688	Internal Labor		$645.81
		5D030688 Total			$645.81
		5D030689	Internal Labor		$202.82
		5D030689 Total			$202.82
		5D030695	Internal Labor		$6,013.44
		5D030695 Total			$6,013.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030706	Internal Labor	[redacted]	$43.62
		5D030706 Total			$43.62
		5D030707	Internal Labor		$675.74
		5D030707 Total			$675.74
		5D030710	Internal Labor		$5,270.68
		5D030710 Total			$5,270.68
		5D030712	Internal Labor		$746.62
		5D030712 Total			$746.62
		5D030716	Internal Labor		$317.47
		5D030716 Total			$317.47
		5D030717	Internal Labor		$141.04
		5D030717 Total			$141.04
		5D030723	Internal Labor		$0.00
		5D030723 Total			$0.00
		5D030724	Internal Labor		$335.89
		5D030724 Total			$335.89
		5D030729	Internal Labor		$0.00
		5D030729 Total			$0.00
		5D030730	Internal Labor		$763.30
		5D030730 Total			$763.30
		5D030731	Internal Labor		$1,274.69
		5D030731 Total			$1,274.69
		5D030764	Internal Labor		$118.26
		5D030764 Total			$118.26
		5D030767	Internal Labor		$657.69
		5D030767 Total			$657.69
		5D030768	Internal Labor		$593.88
		5D030768 Total			$593.88
		5D030778	Internal Labor		$449.02
		5D030778 Total			$449.02
		5D030783	Internal Labor		$172.51
		5D030783 Total			$172.51
		5D030786	Internal Labor		$216.98
		5D030786 Total			$216.98
		5D030795	Internal Labor		$151.27
		5D030795 Total			$151.27
		5D030796	Internal Labor		$928.17
		5D030796 Total			$928.17
		5D030800	Internal Labor		$819.60
		5D030800 Total			$819.60
		5D030803	Internal Labor		$4,287.38
		5D030803 Total			$4,287.38
		5D030805	Internal Labor		$319.43
		5D030805 Total			$319.43
		5D030806	Internal Labor		$104.18
		5D030806 Total			$104.18
		5D030807	Internal Labor		$0.00
		5D030807 Total			$0.00
		5D030812	Internal Labor		$1,171.44
		5D030812 Total			$1,171.44
		5D030813	Internal Labor		$246.75
		5D030813 Total			$246.75
		5D030815	Internal Labor		$775.66
		5D030815 Total			$775.66
		5D030820	Internal Labor		$77.28
		5D030820 Total			$77.28
		5D030823	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030823 Total		0	$0.00
		5D030825	Internal Labor	[redacted]	$59.53
		5D030825 Total			$59.53
		5D030827	Internal Labor		$2,005.52
		5D030827 Total			$2,005.52
		5D030850	Internal Labor		$306.63
		5D030850 Total			$306.63
		5D030851	Internal Labor		$74.42
		5D030851 Total			$74.42
		5D030852	Internal Labor		$0.00
		5D030852 Total			$0.00
		5D030854	Internal Labor		$159.94
		5D030854 Total			$159.94
		5D030856	Internal Labor		$0.00
		5D030856 Total			$0.00
		5D030858	Internal Labor		$135.59
		5D030858 Total			$135.59
		5D030859	Internal Labor		$95.78
		5D030859 Total			$95.78
		5D030862	Internal Labor		$126.15
		5D030862 Total			$126.15
		5D030868	Internal Labor		$145.65
		5D030868 Total			$145.65
		5D030877	Internal Labor		$1,317.11
		5D030877 Total			$1,317.11
		5D030878	Internal Labor		$327.42
		5D030878 Total			$327.42
		5D030881	Internal Labor		$404.20
		5D030881 Total			$404.20
		5D030884	Internal Labor		$7,250.56
		5D030884 Total			$7,250.56
		5D030890	Internal Labor		$130.82
		5D030890 Total			$130.82
		5D030898	Internal Labor		$284.70
		5D030898 Total			$284.70
		5D030911	Internal Labor		$59.53
		5D030911 Total			$59.53
		5D030919	Internal Labor		$111.59
		5D030919 Total			$111.59
		5D030921	Internal Labor		$557.45
		5D030921 Total			$557.45
		5D030935	Internal Labor		$29.77
		5D030935 Total			$29.77
		5D030937	Internal Labor		$152.03
		5D030937 Total			$152.03
		5D030938	Internal Labor		$244.75
		5D030938 Total			$244.75
		5D030942	Internal Labor		$721.63
		5D030942 Total			$721.63
		5D030945	Internal Labor		$312.29
		5D030945 Total			$312.29
		5D030946	Internal Labor		$3,715.30
		5D030946 Total			$3,715.30
		5D030947	Internal Labor		$382.99
		5D030947 Total			$382.99
		5D030953	Internal Labor		$614.98
		5D030953 Total			$614.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030956	Internal Labor	[redacted]	$133.95
		5D030956 Total		[redacted]	$133.95
		5D030957	Internal Labor	0	$0.00
		5D030957 Total		0	$0.00
		5D030958	Internal Labor	[redacted]	$5,309.32
		5D030958 Total		[redacted]	$5,309.32
		5D030967	Internal Labor	[redacted]	$357.18
		5D030967 Total		[redacted]	$357.18
		5D030972	Internal Labor	[redacted]	$425.19
		5D030972 Total		[redacted]	$425.19
		5D030973	Internal Labor	[redacted]	$274.22
		5D030973 Total		[redacted]	$274.22
		5D030975	Internal Labor	[redacted]	$119.06
		5D030975 Total		[redacted]	$119.06
		5D030977	Internal Labor	[redacted]	$430.33
		5D030977 Total		[redacted]	$430.33
		5D030981	Internal Labor	[redacted]	$408.62
		5D030981 Total		[redacted]	$408.62
		5D030983	Internal Labor	[redacted]	$121.17
		5D030983 Total		[redacted]	$121.17
		5D030985	Internal Labor	[redacted]	$233.04
		5D030985 Total		[redacted]	$233.04
		5D030988	Internal Labor	[redacted]	$165.34
		5D030988 Total		[redacted]	$165.34
		5D030989	Internal Labor	[redacted]	$174.78
		5D030989 Total		[redacted]	$174.78
		5D030990	Internal Labor	[redacted]	$116.52
		5D030990 Total		[redacted]	$116.52
		5D030991	Internal Labor	[redacted]	$116.52
		5D030991 Total		[redacted]	$116.52
		5D030992	Internal Labor	[redacted]	$174.78
		5D030992 Total		[redacted]	$174.78
		5D030998	Internal Labor	[redacted]	$2,305.53
		5D030998 Total		[redacted]	$2,305.53
		5D031010	Internal Labor	[redacted]	$223.24
		5D031010 Total		[redacted]	$223.24
		5D031024	Internal Labor	0	$20.51
		5D031024 Total		0	$20.51
		5D031027	Internal Labor	[redacted]	$133.95
		5D031027 Total		[redacted]	$133.95
		5D031039	Internal Labor	0	$0.00
		5D031039 Total		0	$0.00
		5D031047	Internal Labor	[redacted]	$72.11
		5D031047 Total		[redacted]	$72.11
		5D031054	Internal Labor	[redacted]	$168.11
		5D031054 Total		[redacted]	$168.11
		5D031056	Internal Labor	[redacted]	$0.00
		5D031056 Total		[redacted]	$0.00
		5D031063	Internal Labor	[redacted]	$0.00
		5D031063 Total		[redacted]	$0.00
		5D031073	Internal Labor	[redacted]	$63.69
		5D031073 Total		[redacted]	$63.69
		5D031080	Internal Labor	[redacted]	$7,085.11
		5D031080 Total		[redacted]	$7,085.11
		5D031088	Internal Labor	[redacted]	$0.00
		5D031088 Total		[redacted]	$0.00
		5D031089	Internal Labor	[redacted]	$2,344.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D031089 Total		[redacted]	$2,344.43
		5D031122	Internal Labor		$107.31
		5D031122 Total			$107.31
		5D031123	Internal Labor		$208.36
		5D031123 Total			$208.36
		5D031134	Internal Labor		$1,453.14
		5D031134 Total			$1,453.14
		5D031140	Internal Labor		$1,349.20
		5D031140 Total			$1,349.20
		5D031159	Internal Labor	0	$14.89
		5D031159 Total		0	$14.89
		5D031162	Internal Labor		$119.06
		5D031162 Total			$119.06
		5D031165	Internal Labor		$3,739.50
		5D031165 Total			$3,739.50
		5D031174	Internal Labor		$266.74
		5D031174 Total			$266.74
		5D031178	Internal Labor		$29.77
		5D031178 Total			$29.77
		5D031180	Internal Labor		$0.00
		5D031180 Total			$0.00
		5D031187	Internal Labor		$1,389.03
		5D031187 Total			$1,389.03
		5D031188	Internal Labor		$148.83
		5D031188 Total			$148.83
		5D031191	Internal Labor		$275.51
		5D031191 Total			$275.51
		5D031192	Internal Labor		$29.77
		5D031192 Total			$29.77
		5D031208	Internal Labor		$119.06
		5D031208 Total			$119.06
		5D031218	Internal Labor		$1,489.86
		5D031218 Total			$1,489.86
		5D031230	Internal Labor		$267.89
		5D031230 Total			$267.89
		5D420558	Internal Labor	0	-$96.96
		5D420558 Total		0	-$96.96
		5D620078	Internal Labor	[redacted]	-$73.57
		5D620078 Total			-$73.57
		5D620844	Internal Labor		$895.21
		5D620844 Total			$895.21
		5D820665	Internal Labor	0	$380.26
		5D820665 Total		0	$380.26
		5D820726	Internal Labor	[redacted]	-$102.76
		5D820726 Total			-$102.76
		5D820953	Internal Labor		$676.38
		5D820953 Total			$676.38
		5D820984	Internal Labor	0	-$124.79
		5D820984 Total		0	-$124.79
		5D821142	Internal Labor	[redacted]	-$523.03
		5D821142 Total			-$523.03
		5D821335	Internal Labor		$728.69
		5D821335 Total			$728.69
		5D821342	Internal Labor	0	$0.00
		5D821342 Total		0	$0.00
		5D821344	Internal Labor	[redacted]	$114.56
		5D821344 Total			$114.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D821348	Internal Labor	[redacted]	-$62.87
		5D821348 Total		[redacted]	-$62.87
		5D920064	Internal Labor	0	$0.01
		5D920064 Total		0	$0.01
		5D920096	Internal Labor	[redacted]	$1,110.67
		5D920096 Total		[redacted]	$1,110.67
		5D920171	Internal Labor	[redacted]	$1,890.15
		5D920171 Total		[redacted]	$1,890.15
		5D920278	Internal Labor	[redacted]	-$322.28
		5D920278 Total		[redacted]	-$322.28
		5D920327	Internal Labor	[redacted]	$83.53
		5D920327 Total		[redacted]	$83.53
		5D920350	Internal Labor	[redacted]	$271.63
		5D920350 Total		[redacted]	$271.63
		5D920424	Internal Labor	[redacted]	$293.84
		5D920424 Total		[redacted]	$293.84
		5D920551	Internal Labor	[redacted]	$647.73
		5D920551 Total		[redacted]	$647.73
		5D920580	Internal Labor	[redacted]	-$693.81
		5D920580 Total		[redacted]	-$693.81
		5D920658	Internal Labor	[redacted]	$190.16
		5D920658 Total		[redacted]	$190.16
		5D920678	Internal Labor	0	-$1,013.97
		5D920678 Total		0	-$1,013.97
		5D920721	Internal Labor	[redacted]	-$170.39
		5D920721 Total		[redacted]	-$170.39
		5D920725	Internal Labor	[redacted]	$964.96
		5D920725 Total		[redacted]	$964.96
		5D920728	Internal Labor	[redacted]	$380.32
		5D920728 Total		[redacted]	$380.32
		5D920745	Internal Labor	0	$0.00
		5D920745 Total		0	$0.00
		5D920746	Internal Labor	[redacted]	-$458.63
		5D920746 Total		[redacted]	-$458.63
		5D920748	Internal Labor	0	-$0.01
		5D920748 Total		0	-$0.01
		5D920750	Internal Labor	0	-$317.90
		5D920750 Total		0	-$317.90
		5D920792	Internal Labor	[redacted]	$496.08
		5D920792 Total		[redacted]	$496.08
		5D920816	Internal Labor	[redacted]	$825.53
		5D920816 Total		[redacted]	$825.53
		5D920824	Internal Labor	0	-$0.01
		5D920824 Total		0	-$0.01
		5D920864	Internal Labor	[redacted]	$73.42
		5D920864 Total		[redacted]	$73.42
		5D920898	Internal Labor	[redacted]	$95.08
		5D920898 Total		[redacted]	$95.08
		5D920901	Internal Labor	0	-$68.03
		5D920901 Total		0	-$68.03
		5D920919	Internal Labor	[redacted]	$610.23
		5D920919 Total		[redacted]	$610.23
		5D920932	Internal Labor	0	$20.67
		5D920932 Total		0	$20.67
		5D920934	Internal Labor	0	$3.58
		5D920934 Total		0	$3.58
		5D920937	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D920937 Total		0	$0.00
		5D920952	Internal Labor	0	-$86.70
		5D920952 Total		0	-$86.70
		5D920958	Internal Labor	0	-$303.45
		5D920958 Total		0	-$303.45
		5D920960	Internal Labor	[redacted]	$95.08
		5D920960 Total			$95.08
		5D920961	Internal Labor		$95.08
		5D920961 Total			$95.08
		5D920965	Internal Labor		$120.62
		5D920965 Total			$120.62
		5D920988	Internal Labor		$135.17
		5D920988 Total			$135.17
		5D920991	Internal Labor	0	$0.00
		5D920991 Total		0	$0.00
		5D921002	Internal Labor	[redacted]	$824.26
		5D921002 Total			$824.26
		5D921016	Internal Labor	0	-$290.77
		5D921016 Total		0	-$290.77
		5D921017	Internal Labor	[redacted]	$94.81
		5D921017 Total			$94.81
		5D921029	Internal Labor		$95.08
		5D921029 Total			$95.08
		5D921049	Internal Labor		$95.08
		5D921049 Total			$95.08
		5D921054	Internal Labor	0	-$173.40
		5D921054 Total		0	-$173.40
		5D921057	Internal Labor	[redacted]	-$153.78
		5D921057 Total			-$153.78
		5D921068	Internal Labor		$1,168.18
		5D921068 Total			$1,168.18
		5D921073	Internal Labor		$37.52
		5D921073 Total			$37.52
		5D921074	Internal Labor		$95.08
		5D921074 Total			$95.08
		5D921085	Internal Labor	0	$0.00
		5D921085 Total		0	$0.00
		5D921110	Internal Labor	[redacted]	-$359.79
		5D921110 Total			-$359.79
		5D921116	Internal Labor	0	$0.00
		5D921116 Total		0	$0.00
		5D921117	Internal Labor	[redacted]	$430.96
		5D921117 Total			$430.96
		5D921118	Internal Labor		$154.45
		5D921118 Total			$154.45
		5D921153	Internal Labor	0	$5.04
		5D921153 Total		0	$5.04
		5D921155	Internal Labor	0	-$0.04
		5D921155 Total		0	-$0.04
		5D921190	Internal Labor	0	-$0.02
		5D921190 Total		0	-$0.02
		5D921194	Internal Labor	[redacted]	-$34.53
		5D921194 Total			-$34.53
		5D921196	Internal Labor	0	-$0.05
		5D921196 Total		0	-$0.05
		5D921197	Internal Labor	[redacted]	$99.21
		5D921197 Total			$99.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D921199	Internal Labor	[redacted]	$79.96
		5D921199 Total			$79.96
		5D921213	Internal Labor		$830.08
		5D921213 Total			$830.08
		5D921221	Internal Labor	0	-$0.01
		5D921221 Total		0	-$0.01
		5D921227	Internal Labor		-$1,046.72
		5D921227 Total			-$1,046.72
		5D921239	Internal Labor		$95.08
		5D921239 Total			$95.08
		5D921240	Internal Labor		-$360.19
		5D921240 Total			-$360.19
		5D921242	Internal Labor		$169.68
		5D921242 Total			$169.68
		5D921243	Internal Labor		$610.73
		5D921243 Total			$610.73
		5D921244	Internal Labor		$10,371.58
		5D921244 Total			$10,371.58
		5D921250	Internal Labor		$141.40
		5D921250 Total			$141.40
		5D921251	Internal Labor	0	-$152.88
		5D921251 Total		0	-$152.88
		5D921254	Internal Labor	[redacted]	-$34.62
		5D921254 Total		[redacted]	-$34.62
		5D921256	Internal Labor	[redacted]	$408.15
		5D921256 Total		[redacted]	$408.15
		5D921261	Internal Labor	0	$48.27
		5D921261 Total		0	$48.27
		5D921264	Internal Labor	0	$0.01
		5D921264 Total		0	$0.01
		5D921267	Internal Labor		$190.16
		5D921267 Total			$190.16
		5D921287	Internal Labor		$190.16
		5D921287 Total			$190.16
		5D921289	Internal Labor		$113.12
		5D921289 Total			$113.12
		5D921290	Internal Labor		$118.95
		5D921290 Total			$118.95
		5D921306	Internal Labor		$400.49
		5D921306 Total			$400.49
		5D921310	Internal Labor		$47.54
		5D921310 Total			$47.54
		5D921312	Internal Labor		$190.16
		5D921312 Total			$190.16
		5D921318	Internal Labor		-$861.74
		5D921318 Total			-$861.74
		5D921339	Internal Labor		$2,013.91
		5D921339 Total			$2,013.91
		5D921340	Internal Labor		-$84.77
		5D921340 Total			-$84.77
		5D921341	Internal Labor		$864.12
		5D921341 Total			$864.12
		5D921342	Internal Labor		$195.84
		5D921342 Total			$195.84
		5D921343	Internal Labor		$84.84
		5D921343 Total			$84.84
		5D921344	Internal Labor		-$105.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D921344 Total			-$105.13
		5D921345	Internal Labor		-$683.25
		5D921345 Total			-$683.25
		5D921351	Internal Labor		-$1,215.05
		5D921351 Total			-$1,215.05
		5D921361	Internal Labor		$657.84
		5D921361 Total			$657.84
		5T030005	Internal Labor		$101.15
		5T030005 Total			$101.15
		5T030007	Internal Labor		$416.72
		5T030007 Total			$416.72
		5T030008	Internal Labor		$357.68
		5T030008 Total			$357.68
		5T030016	Internal Labor		$513.60
		5T030016 Total			$513.60
		5T030023	Internal Labor		$12,529.14
		5T030023 Total			$12,529.14
		5T030032	Internal Labor		$747.71
		5T030032 Total			$747.71
		5T030045	Internal Labor		$378.49
		5T030045 Total			$378.49
		5T030058	Internal Labor		$973.04
		5T030058 Total			$973.04
		5T030063	Internal Labor		$440.16
		5T030063 Total			$440.16
		5T030076	Internal Labor		$842.32
		5T030076 Total			$842.32
		5T030079	Internal Labor		$541.17
		5T030079 Total			$541.17
		5T030088	Internal Labor		$485.04
		5T030088 Total			$485.04
		5T030089	Internal Labor		$239.42
		5T030089 Total			$239.42
		5T030091	Internal Labor		$292.39
		5T030091 Total			$292.39
		5T030092	Internal Labor		$3,284.50
		5T030092 Total			$3,284.50
		5T030108	Internal Labor		$374.38
		5T030108 Total			$374.38
		5T030124	Internal Labor		$68.30
		5T030124 Total			$68.30
		5T030125	Internal Labor		$4,264.46
		5T030125 Total			$4,264.46
		5T030131	Internal Labor		$264.14
		5T030131 Total			$264.14
		5T030134	Internal Labor		$138.44
		5T030134 Total			$138.44
		5T030135	Internal Labor		$532.41
		5T030135 Total			$532.41
		5T030136	Internal Labor		$359.65
		5T030136 Total			$359.65
		5T030137	Internal Labor		$202.05
		5T030137 Total			$202.05
		5T030138	Internal Labor		$240.37
		5T030138 Total			$240.37
		5T030142	Internal Labor		$383.98
		5T030142 Total			$383.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T030149	Internal Labor	[redacted]	$2,963.25
		5T030149 Total			$2,963.25
		5T030158	Internal Labor		$156.46
		5T030158 Total			$156.46
		5T030169	Internal Labor		$1,276.05
		5T030169 Total			$1,276.05
		5T030170	Internal Labor		$239.28
		5T030170 Total			$239.28
		5T030196	Internal Labor		$599.00
		5T030196 Total			$599.00
		5T030202	Internal Labor		$694.85
		5T030202 Total			$694.85
		5T030204	Internal Labor		$1,504.98
		5T030204 Total			$1,504.98
		5T030205	Internal Labor		$3,232.50
		5T030205 Total			$3,232.50
		5T030208	Internal Labor		$173.40
		5T030208 Total			$173.40
		5T030211	Internal Labor		$40.94
		5T030211 Total			$40.94
		5T030212	Internal Labor		$173.94
		5T030212 Total			$173.94
		5T030215	Internal Labor		$3,630.35
		5T030215 Total			$3,630.35
		5T030216	Internal Labor		$257.45
		5T030216 Total			$257.45
		5T030221	Internal Labor		$56.49
		5T030221 Total			$56.49
		5T030247	Internal Labor		$1,916.96
		5T030247 Total			$1,916.96
		5T030249	Internal Labor		$546.53
		5T030249 Total			$546.53
		5T030250	Internal Labor		$562.90
		5T030250 Total			$562.90
		5T030253	Internal Labor		$169.05
		5T030253 Total			$169.05
		5T030258	Internal Labor		$344.65
		5T030258 Total			$344.65
		5T030273	Internal Labor	0	$0.00
		5T030273 Total		0	$0.00
		5T030279	Internal Labor		$128.73
		5T030279 Total			$128.73
		5T030294	Internal Labor		$0.00
		5T030294 Total			$0.00
		5T030296	Internal Labor		$57.80
		5T030296 Total			$57.80
		5T030297	Internal Labor		$115.60
		5T030297 Total			$115.60
		5T030306	Internal Labor		$198.40
		5T030306 Total			$198.40
		5T030307	Internal Labor		$198.40
		5T030307 Total			$198.40
		5T030321	Internal Labor		$692.31
		5T030321 Total			$692.31
		5T030324	Internal Labor		$0.00
		5T030324 Total			$0.00
		5T030334	Internal Labor		$586.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T030334 Total		[redacted]	$586.36
		5T030336	Internal Labor	[redacted]	$72.25
		5T030336 Total		[redacted]	$72.25
		5T030338	Internal Labor	[redacted]	$522.76
		5T030338 Total		[redacted]	$522.76
		5T030341	Internal Labor	[redacted]	$14,596.29
		5T030341 Total		[redacted]	$14,596.29
		5T030343	Internal Labor	[redacted]	$772.13
		5T030343 Total		[redacted]	$772.13
		5T030356	Internal Labor	[redacted]	$2,831.52
		5T030356 Total		[redacted]	$2,831.52
		5T030363	Internal Labor	[redacted]	$260.10
		5T030363 Total		[redacted]	$260.10
		5T030371	Internal Labor	[redacted]	$173.40
		5T030371 Total		[redacted]	$173.40
		5T030384	Internal Labor	[redacted]	$151.20
		5T030384 Total		[redacted]	$151.20
		5T030385	Internal Labor	[redacted]	$257.45
		5T030385 Total		[redacted]	$257.45
		5T030399	Internal Labor	[redacted]	$559.76
		5T030399 Total		[redacted]	$559.76
		5T030408	Internal Labor	[redacted]	$81.56
		5T030408 Total		[redacted]	$81.56
		5T030415	Internal Labor	0	$1,546.15
		5T030415 Total		0	$1,546.15
		5T030417	Internal Labor	[redacted]	$1,371.59
		5T030417 Total		[redacted]	$1,371.59
		5T030434	Internal Labor	[redacted]	$578.00
		5T030434 Total		[redacted]	$578.00
		5T030437	Internal Labor	[redacted]	$250.90
		5T030437 Total		[redacted]	$250.90
		5T030438	Internal Labor	[redacted]	$549.90
		5T030438 Total		[redacted]	$549.90
		5T030441	Internal Labor	[redacted]	$62.67
		5T030441 Total		[redacted]	$62.67
		5T030451	Internal Labor	[redacted]	$668.32
		5T030451 Total		[redacted]	$668.32
		5T030455	Internal Labor	0	$0.00
		5T030455 Total		0	$0.00
		5T030471	Internal Labor	[redacted]	$736.95
		5T030471 Total		[redacted]	$736.95
		5T030481	Internal Labor	[redacted]	$0.00
		5T030481 Total		[redacted]	$0.00
		5T030482	Internal Labor	[redacted]	$413.72
		5T030482 Total		[redacted]	$413.72
		5T030485	Internal Labor	[redacted]	$615.68
		5T030485 Total		[redacted]	$615.68
		5T030489	Internal Labor	[redacted]	$278.98
		5T030489 Total		[redacted]	$278.98
		5T030490	Internal Labor	[redacted]	$599.00
		5T030490 Total		[redacted]	$599.00
		5T030497	Internal Labor	[redacted]	$169.57
		5T030497 Total		[redacted]	$169.57
		5T030504	Internal Labor	[redacted]	$46.41
		5T030504 Total		[redacted]	$46.41
		5T030505	Internal Labor	[redacted]	$87.83
		5T030505 Total		[redacted]	$87.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T030514	Internal Labor	[redacted]	$202.30
		5T030514 Total			$202.30
		5T030517	Internal Labor		$46.79
		5T030517 Total			$46.79
		5T030528	Internal Labor		$1,257.15
		5T030528 Total			$1,257.15
		5T030537	Internal Labor		$29.24
		5T030537 Total			$29.24
		5T030549	Internal Labor		$4,815.08
		5T030549 Total			$4,815.08
		5T030583	Internal Labor		$81.08
		5T030583 Total			$81.08
		5T030585	Internal Labor		$71.57
		5T030585 Total			$71.57
		5T030591	Internal Labor		$1,141.18
		5T030591 Total			$1,141.18
		5T030596	Internal Labor		$289.00
		5T030596 Total			$289.00
		5T030598	Internal Labor		$2,487.09
		5T030598 Total			$2,487.09
		5T030611	Internal Labor		$269.05
		5T030611 Total			$269.05
		5T030615	Internal Labor		$3,299.75
		5T030615 Total			$3,299.75
		5T030618	Internal Labor		$274.55
		5T030618 Total			$274.55
		5T030632	Internal Labor		$1,722.03
		5T030632 Total			$1,722.03
		5T030635	Internal Labor		$395.25
		5T030635 Total			$395.25
		5T030646	Internal Labor		$115.60
		5T030646 Total			$115.60
		5T030647	Internal Labor		$57.80
		5T030647 Total			$57.80
		5T030648	Internal Labor		$1,514.39
		5T030648 Total			$1,514.39
		5T030659	Internal Labor		$253.19
		5T030659 Total			$253.19
		5T030662	Internal Labor		$354.02
		5T030662 Total			$354.02
		5T030669	Internal Labor		$5,815.90
		5T030669 Total			$5,815.90
		5T030683	Internal Labor		$788.45
		5T030683 Total			$788.45
		5T030700	Internal Labor		$216.75
		5T030700 Total			$216.75
		5T030716	Internal Labor		$927.00
		5T030716 Total			$927.00
		5T030723	Internal Labor		$175.60
		5T030723 Total			$175.60
		5T030724	Internal Labor		$945.21
		5T030724 Total			$945.21
		5T030732	Internal Labor		$1,762.07
		5T030732 Total			$1,762.07
		5T030741	Internal Labor		$189.10
		5T030741 Total			$189.10
		5T030751	Internal Labor		$2,216.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T030751 Total			$2,216.24
		5T030752	Internal Labor		$1,151.00
		5T030752 Total			$1,151.00
		5T030754	Internal Labor		$58.48
		5T030754 Total			$58.48
		5T030755	Internal Labor		$213.43
		5T030755 Total			$213.43
		5T030756	Internal Labor		$332.35
		5T030756 Total			$332.35
		5T030758	Internal Labor	0	$11.70
		5T030758 Total		0	$11.70
		5T030761	Internal Labor		$39.85
		5T030761 Total			$39.85
		5T030762	Internal Labor		$116.98
		5T030762 Total			$116.98
		5T030763	Internal Labor		$375.12
		5T030763 Total			$375.12
		5T030780	Internal Labor		$519.54
		5T030780 Total			$519.54
		5T030782	Internal Labor		$0.00
		5T030782 Total			$0.00
		5T030783	Internal Labor		$126.07
		5T030783 Total			$126.07
		5T030790	Internal Labor		$440.82
		5T030790 Total			$440.82
		5T030797	Internal Labor		$1,488.53
		5T030797 Total			$1,488.53
		5T030807	Internal Labor		$1,040.62
		5T030807 Total			$1,040.62
		5T030810	Internal Labor		$44.97
		5T030810 Total			$44.97
		5T030815	Internal Labor		$1,186.01
		5T030815 Total			$1,186.01
		5T030816	Internal Labor		$7,888.70
		5T030816 Total			$7,888.70
		5T030845	Internal Labor		$177.89
		5T030845 Total			$177.89
		5T030849	Internal Labor		$542.85
		5T030849 Total			$542.85
		5T030854	Internal Labor		$513.28
		5T030854 Total			$513.28
		5T030858	Internal Labor		$1,300.97
		5T030858 Total			$1,300.97
		5T030859	Internal Labor		$73.11
		5T030859 Total			$73.11
		5T030870	Internal Labor		$173.40
		5T030870 Total			$173.40
		5T030872	Internal Labor		$0.00
		5T030872 Total			$0.00
		5T030876	Internal Labor		$207.50
		5T030876 Total			$207.50
		5T030880	Internal Labor		$837.77
		5T030880 Total			$837.77
		5T030892	Internal Labor		$2,200.04
		5T030892 Total			$2,200.04
		5T030894	Internal Labor		$206.61
		5T030894 Total			$206.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T030900	Internal Labor	[redacted]	$325.13
		5T030900 Total			$325.13
		5T030904	Internal Labor		$311.80
		5T030904 Total			$311.80
		5T030905	Internal Labor		$690.80
		5T030905 Total			$690.80
		5T030906	Internal Labor		$158.95
		5T030906 Total			$158.95
		5T030908	Internal Labor		$685.64
		5T030908 Total			$685.64
		5T030910	Internal Labor		$1,050.63
		5T030910 Total			$1,050.63
		5T030913	Internal Labor		$635.80
		5T030913 Total			$635.80
		5T030921	Internal Labor		$149.89
		5T030921 Total			$149.89
		5T030934	Internal Labor		$1,839.09
		5T030934 Total			$1,839.09
		5T030949	Internal Labor		$4,643.35
		5T030949 Total			$4,643.35
		5T030958	Internal Labor		$111.71
		5T030958 Total			$111.71
		5T030962	Internal Labor		$360.95
		5T030962 Total			$360.95
		5T030965	Internal Labor		$898.11
		5T030965 Total			$898.11
		5T030967	Internal Labor		$260.10
		5T030967 Total			$260.10
		5T030970	Internal Labor		$1,145.63
		5T030970 Total			$1,145.63
		5T030971	Internal Labor		$1,285.11
		5T030971 Total			$1,285.11
		5T030972	Internal Labor	0	$0.00
		5T030972 Total		0	$0.00
		5T030973	Internal Labor	[redacted]	$751.63
		5T030973 Total			$751.63
		5T030976	Internal Labor		$313.74
		5T030976 Total			$313.74
		5T030985	Internal Labor	0	$0.00
		5T030985 Total		0	$0.00
		5T030986	Internal Labor	[redacted]	$88.47
		5T030986 Total			$88.47
		5T030996	Internal Labor		$225.68
		5T030996 Total			$225.68
		5T030998	Internal Labor		$121.67
		5T030998 Total			$121.67
		5T031001	Internal Labor		$125.83
		5T031001 Total			$125.83
		5T031004	Internal Labor		$701.48
		5T031004 Total			$701.48
		5T031005	Internal Labor		$370.76
		5T031005 Total			$370.76
		5T031017	Internal Labor		$4,000.27
		5T031017 Total			$4,000.27
		5T031019	Internal Labor		$523.82
		5T031019 Total			$523.82
		5T031026	Internal Labor		$287.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T031026 Total		[redacted]	$287.79
		5T031028	Internal Labor		$0.00
		5T031028 Total			$0.00
		5T031037	Internal Labor		$375.70
		5T031037 Total			$375.70
		5T031038	Internal Labor		$438.05
		5T031038 Total			$438.05
		5T031041	Internal Labor		$132.65
		5T031041 Total			$132.65
		5T031042	Internal Labor		$669.48
		5T031042 Total			$669.48
		5T031046	Internal Labor		$766.54
		5T031046 Total			$766.54
		5T031058	Internal Labor		$688.10
		5T031058 Total			$688.10
		5T031071	Internal Labor		$193.48
		5T031071 Total			$193.48
		5T031074	Internal Labor		$59.53
		5T031074 Total			$59.53
		5T031075	Internal Labor		$745.23
		5T031075 Total		[redacted]	$745.23
		5T031079	Internal Labor	0	$0.00
		5T031079 Total		0	$0.00
		5T031080	Internal Labor	[redacted]	$620.57
		5T031080 Total			$620.57
		5T031081	Internal Labor		$439.05
		5T031081 Total			$439.05
		5T031085	Internal Labor		$182.00
		5T031085 Total			$182.00
		5T031086	Internal Labor		$191.94
		5T031086 Total			$191.94
		5T031091	Internal Labor		$2,629.02
		5T031091 Total			$2,629.02
		5T031096	Internal Labor		$553.22
		5T031096 Total			$553.22
		5T031100	Internal Labor		$7,540.04
		5T031100 Total			$7,540.04
		5T031116	Internal Labor		$225.56
		5T031116 Total			$225.56
		5T031118	Internal Labor		$102.32
		5T031118 Total			$102.32
		5T031119	Internal Labor		$1,790.29
		5T031119 Total			$1,790.29
		5T031131	Internal Labor		$161.23
		5T031131 Total			$161.23
		5T031135	Internal Labor		$210.46
		5T031135 Total			$210.46
		5T031148	Internal Labor		$262.59
		5T031148 Total			$262.59
		5T031161	Internal Labor		$2,162.31
		5T031161 Total			$2,162.31
		5T031169	Internal Labor		$1,738.31
		5T031169 Total			$1,738.31
		5T031174	Internal Labor		$708.60
		5T031174 Total			$708.60
		5T031177	Internal Labor		$107.70
		5T031177 Total			$107.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T031179	Internal Labor	[redacted]	$193.43
		5T031179 Total			$193.43
		5T031187	Internal Labor		$3,457.38
		5T031187 Total			$3,457.38
		5T031189	Internal Labor		$430.52
		5T031189 Total			$430.52
		5T031190	Internal Labor		$133.95
		5T031190 Total			$133.95
		5T031198	Internal Labor		$3,180.47
		5T031198 Total			$3,180.47
		5T031202	Internal Labor		$2,000.56
		5T031202 Total			$2,000.56
		5T031205	Internal Labor		$4,249.20
		5T031205 Total			$4,249.20
		5T031206	Internal Labor		$484.36
		5T031206 Total			$484.36
		5T031207	Internal Labor		$546.10
		5T031207 Total			$546.10
		5T031209	Internal Labor		$4,219.13
		5T031209 Total			$4,219.13
		5T031211	Internal Labor		$669.72
		5T031211 Total			$669.72
		5T031220	Internal Labor		$1,417.74
		5T031220 Total			$1,417.74
		5T031233	Internal Labor		$153.48
		5T031233 Total			$153.48
		5T031234	Internal Labor		$549.36
		5T031234 Total			$549.36
		5T031239	Internal Labor		$2,066.79
		5T031239 Total			$2,066.79
		5T031243	Internal Labor		$97.44
		5T031243 Total			$97.44
		5T031245	Internal Labor		$89.30
		5T031245 Total			$89.30
		5T031250	Internal Labor		$315.69
		5T031250 Total			$315.69
		5T031261	Internal Labor		$2,460.45
		5T031261 Total			$2,460.45
		5T031264	Internal Labor		$150.29
		5T031264 Total			$150.29
		5T031267	Internal Labor		$93.03
		5T031267 Total			$93.03
		5T031268	Internal Labor		$513.46
		5T031268 Total			$513.46
		5T031280	Internal Labor		$1,734.42
		5T031280 Total			$1,734.42
		5T031282	Internal Labor		$1,055.44
		5T031282 Total			$1,055.44
		5T031283	Internal Labor		$502.60
		5T031283 Total			$502.60
		5T031290	Internal Labor		$871.74
		5T031290 Total			$871.74
		5T031293	Internal Labor		$0.00
		5T031293 Total			$0.00
		5T031308	Internal Labor		$833.42
		5T031308 Total			$833.42
		5T031310	Internal Labor		$68.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T031310 Total		[redacted]	$68.43
		5T031312	Internal Labor	0	$903.41
		5T031312 Total		0	$903.41
		5T031326	Internal Labor	[redacted]	$131.30
		5T031326 Total		[redacted]	$131.30
		5T031329	Internal Labor	[redacted]	$131.30
		5T031329 Total		[redacted]	$131.30
		5T031331	Internal Labor	[redacted]	$197.11
		5T031331 Total		[redacted]	$197.11
		5T031347	Internal Labor	[redacted]	$643.72
		5T031347 Total		[redacted]	$643.72
		5T031349	Internal Labor	0	$0.00
		5T031349 Total		0	$0.00
		5T031356	Internal Labor	[redacted]	$119.06
		5T031356 Total		[redacted]	$119.06
		5T031358	Internal Labor	[redacted]	$56.10
		5T031358 Total		[redacted]	$56.10
		5T031359	Internal Labor	[redacted]	$864.83
		5T031359 Total		[redacted]	$864.83
		5T031363	Internal Labor	[redacted]	$471.65
		5T031363 Total		[redacted]	$471.65
		5T031379	Internal Labor	[redacted]	$716.26
		5T031379 Total		[redacted]	$716.26
		5T031386	Internal Labor	[redacted]	$122.78
		5T031386 Total		[redacted]	$122.78
		5T031387	Internal Labor	[redacted]	$238.12
		5T031387 Total		[redacted]	$238.12
		5T031398	Internal Labor	[redacted]	$393.04
		5T031398 Total		[redacted]	$393.04
		5T031413	Internal Labor	[redacted]	$326.20
		5T031413 Total		[redacted]	$326.20
		5T031416	Internal Labor	[redacted]	$71.71
		5T031416 Total		[redacted]	$71.71
		5T031423	Internal Labor	[redacted]	$1,114.04
		5T031423 Total		[redacted]	$1,114.04
		5T031424	Internal Labor	[redacted]	$171.79
		5T031424 Total		[redacted]	$171.79
		5T031437	Internal Labor	[redacted]	$389.35
		5T031437 Total		[redacted]	$389.35
		5T031439	Internal Labor	[redacted]	$0.00
		5T031439 Total		[redacted]	$0.00
		5T031444	Internal Labor	[redacted]	$188.40
		5T031444 Total		[redacted]	$188.40
		5T031447	Internal Labor	[redacted]	$150.35
		5T031447 Total		[redacted]	$150.35
		5T031453	Internal Labor	[redacted]	$139.52
		5T031453 Total		[redacted]	$139.52
		5T031455	Internal Labor	[redacted]	$383.89
		5T031455 Total		[redacted]	$383.89
		5T031457	Internal Labor	[redacted]	$234.80
		5T031457 Total		[redacted]	$234.80
		5T031458	Internal Labor	[redacted]	$29.77
		5T031458 Total		[redacted]	$29.77
		5T031475	Internal Labor	[redacted]	$139.00
		5T031475 Total		[redacted]	$139.00
		5T031480	Internal Labor	[redacted]	$2,165.56
		5T031480 Total		[redacted]	$2,165.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T031486	Internal Labor	[redacted]	$2,376.38
		5T031486 Total			$2,376.38
		5T031509	Internal Labor		$227.80
		5T031509 Total			$227.80
		5T031513	Internal Labor		$7,702.33
		5T031513 Total			$7,702.33
		5T031515	Internal Labor		$251.20
		5T031515 Total			$251.20
		5T031524	Internal Labor		$104.18
		5T031524 Total			$104.18
		5T031525	Internal Labor		$61.39
		5T031525 Total			$61.39
		5T031529	Internal Labor		$59.53
		5T031529 Total			$59.53
		5T031530	Internal Labor		$300.00
		5T031530 Total			$300.00
		5T031539	Internal Labor		$148.83
		5T031539 Total			$148.83
		5T031541	Internal Labor		$175.57
		5T031541 Total			$175.57
		5T031545	Internal Labor		$89.30
		5T031545 Total			$89.30
		5T031551	Internal Labor		$357.67
		5T031551 Total			$357.67
		5T031553	Internal Labor		$2,067.91
		5T031553 Total			$2,067.91
		5T031555	Internal Labor		$362.20
		5T031555 Total			$362.20
		5T031557	Internal Labor		$178.59
		5T031557 Total			$178.59
		5T031567	Internal Labor		$0.00
		5T031567 Total			$0.00
		5T031576	Internal Labor		$361.00
		5T031576 Total			$361.00
		5T031626	Internal Labor		$165.40
		5T031626 Total			$165.40
		5T031652	Internal Labor		$278.97
		5T031652 Total			$278.97
		5T031659	Internal Labor		$1,041.79
		5T031659 Total			$1,041.79
		5T031664	Internal Labor	0	$30.33
		5T031664 Total		0	$30.33
		5T031677	Internal Labor	[redacted]	$0.00
		5T031677 Total			$0.00
		5T031684	Internal Labor		$182.23
		5T031684 Total			$182.23
		5T031688	Internal Labor		$327.42
		5T031688 Total			$327.42
		5T031690	Internal Labor		$348.86
		5T031690 Total			$348.86
		5T031692	Internal Labor		$163.71
		5T031692 Total			$163.71
		5T031693	Internal Labor		$473.74
		5T031693 Total			$473.74
		5T031697	Internal Labor		$658.66
		5T031697 Total			$658.66
		5T031700	Internal Labor		$616.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T031700 Total		[redacted]	$616.28
		5T031702	Internal Labor		$51.76
		5T031702 Total			$51.76
		5T031704	Internal Labor		$1,011.96
		5T031704 Total			$1,011.96
		5T031726	Internal Labor		$81.82
		5T031726 Total			$81.82
		5T031727	Internal Labor		$39.69
		5T031727 Total			$39.69
		5T031740	Internal Labor		$256.73
		5T031740 Total			$256.73
		5T031741	Internal Labor		$55.20
		5T031741 Total			$55.20
		5T031743	Internal Labor		$312.54
		5T031743 Total			$312.54
		5T031750	Internal Labor		$59.53
		5T031750 Total			$59.53
		5T031751	Internal Labor	0	$0.00
		5T031751 Total		0	$0.00
		5T031754	Internal Labor		$1,781.53
		5T031754 Total			$1,781.53
		5T031758	Internal Labor		$44.65
		5T031758 Total			$44.65
		5T031760	Internal Labor		$470.27
		5T031760 Total			$470.27
		5T031766	Internal Labor		$262.59
		5T031766 Total			$262.59
		5T031770	Internal Labor		$255.85
		5T031770 Total			$255.85
		5T031773	Internal Labor		$262.59
		5T031773 Total			$262.59
		5T031781	Internal Labor		$364.00
		5T031781 Total			$364.00
		5T031784	Internal Labor		$200.92
		5T031784 Total			$200.92
		5T031787	Internal Labor		$623.40
		5T031787 Total			$623.40
		5T031796	Internal Labor		$148.83
		5T031796 Total			$148.83
		5T031797	Internal Labor		$134.54
		5T031797 Total			$134.54
		5T031800	Internal Labor		$197.62
		5T031800 Total			$197.62
		5T031801	Internal Labor		$254.11
		5T031801 Total			$254.11
		5T031802	Internal Labor		$122.45
		5T031802 Total			$122.45
		5T031809	Internal Labor		$714.39
		5T031809 Total			$714.39
		5T031835	Internal Labor		$59.53
		5T031835 Total			$59.53
		5T031836	Internal Labor		$188.40
		5T031836 Total			$188.40
		5T031838	Internal Labor		$22.66
		5T031838 Total			$22.66
		5T031853	Internal Labor		$89.30
		5T031853 Total			$89.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T031857	Internal Labor	[redacted]	$200.95
		5T031857 Total			$200.95
		5T031874	Internal Labor		$259.50
		5T031874 Total			$259.50
		5T031876	Internal Labor		$1,950.30
		5T031876 Total			$1,950.30
		5T031878	Internal Labor		$1,323.09
		5T031878 Total			$1,323.09
		5T031889	Internal Labor		$1,281.81
		5T031889 Total			$1,281.81
		5T031913	Internal Labor		$486.95
		5T031913 Total			$486.95
		5T031917	Internal Labor		$414.55
		5T031917 Total			$414.55
		5T031919	Internal Labor		$1,247.79
		5T031919 Total			$1,247.79
		5T031936	Internal Labor		$0.00
		5T031936 Total			$0.00
		5T031952	Internal Labor		$424.09
		5T031952 Total			$424.09
		5T031963	Internal Labor		$80.38
		5T031963 Total			$80.38
		5T031971	Internal Labor		$271.29
		5T031971 Total			$271.29
		5T031976	Internal Labor		$618.16
		5T031976 Total			$618.16
		5T031977	Internal Labor		$238.12
		5T031977 Total			$238.12
		5T031994	Internal Labor		$223.24
		5T031994 Total			$223.24
		5T031995	Internal Labor		$208.36
		5T031995 Total			$208.36
		5T032009	Internal Labor		$1,196.29
		5T032009 Total			$1,196.29
		5T032050	Internal Labor		$321.22
		5T032050 Total			$321.22
		5T032071	Internal Labor		$2,852.00
		5T032071 Total			$2,852.00
		5T032073	Internal Labor		$773.90
		5T032073 Total			$773.90
		5T032089	Internal Labor		$94.18
		5T032089 Total			$94.18
		5T032092	Internal Labor		$146.85
		5T032092 Total			$146.85
		5T032098	Internal Labor		$153.84
		5T032098 Total			$153.84
		5T032107	Internal Labor		$364.19
		5T032107 Total			$364.19
		5T032111	Internal Labor		$520.89
		5T032111 Total			$520.89
		5T032131	Internal Labor		$1,272.30
		5T032131 Total			$1,272.30
		5T032136	Internal Labor		$123.13
		5T032136 Total			$123.13
		5T032138	Internal Labor		$104.18
		5T032138 Total			$104.18
		5T032143	Internal Labor		$171.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T032143 Total			$171.58
		5T032144	Internal Labor		$2,152.15
		5T032144 Total			$2,152.15
		5T032146	Internal Labor		$355.59
		5T032146 Total			$355.59
		5T032176	Internal Labor		$643.15
		5T032176 Total			$643.15
		5T032211	Internal Labor		$243.05
		5T032211 Total			$243.05
		5T032212	Internal Labor		$1,167.01
		5T032212 Total			$1,167.01
		5T032218	Internal Labor		$210.39
		5T032218 Total			$210.39
		5T032219	Internal Labor		$170.00
		5T032219 Total			$170.00
		5T032222	Internal Labor		$92.09
		5T032222 Total			$92.09
		5T032225	Internal Labor		$312.60
		5T032225 Total			$312.60
		5T032226	Internal Labor		$178.59
		5T032226 Total			$178.59
		5T032229	Internal Labor		$262.59
		5T032229 Total			$262.59
		5T032252	Internal Labor		$1,994.26
		5T032252 Total			$1,994.26
		5T032258	Internal Labor		$851.88
		5T032258 Total			$851.88
		5T032269	Internal Labor		$85.26
		5T032269 Total			$85.26
		5T032271	Internal Labor		$482.71
		5T032271 Total			$482.71
		5T032275	Internal Labor		$90.43
		5T032275 Total			$90.43
		5T032276	Internal Labor		$89.30
		5T032276 Total			$89.30
		5T032278	Internal Labor		$619.54
		5T032278 Total			$619.54
		5T032282	Internal Labor		$11,796.82
		5T032282 Total			$11,796.82
		5T032288	Internal Labor		$182.68
		5T032288 Total			$182.68
		5T032302	Internal Labor		$669.72
		5T032302 Total			$669.72
		5T032303	Internal Labor		$253.01
		5T032303 Total			$253.01
		5T032308	Internal Labor		$214.49
		5T032308 Total			$214.49
		5T032326	Internal Labor		$220.98
		5T032326 Total			$220.98
		5T032329	Internal Labor		$238.23
		5T032329 Total			$238.23
		5T032334	Internal Labor		$920.10
		5T032334 Total			$920.10
		5T032351	Internal Labor		$81.85
		5T032351 Total			$81.85
		5T032358	Internal Labor		$135.83
		5T032358 Total			$135.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T032371	Internal Labor	0	$0.00
		5T032371 Total		0	$0.00
		5T032373	Internal Labor	[redacted]	$654.83
		5T032373 Total			$654.83
		5T032375	Internal Labor		$431.86
		5T032375 Total			$431.86
		5T032382	Internal Labor		$268.73
		5T032382 Total			$268.73
		5T032383	Internal Labor		$1,252.55
		5T032383 Total			$1,252.55
		5T032410	Internal Labor		$1,553.08
		5T032410 Total			$1,553.08
		5T032431	Internal Labor		$119.06
		5T032431 Total			$119.06
		5T032432	Internal Labor		$74.42
		5T032432 Total			$74.42
		5T032433	Internal Labor		$223.24
		5T032433 Total			$223.24
		5T032458	Internal Labor		$2,020.53
		5T032458 Total			$2,020.53
		5T032461	Internal Labor		$262.59
		5T032461 Total			$262.59
		5T032484	Internal Labor		$104.18
		5T032484 Total			$104.18
		5T032517	Internal Labor		$83.85
		5T032517 Total			$83.85
		5T032520	Internal Labor	0	$26.17
		5T032520 Total		0	$26.17
		5T032558	Internal Labor	[redacted]	$163.71
		5T032558 Total			$163.71
		5T032566	Internal Labor		$218.73
		5T032566 Total			$218.73
		5T032571	Internal Labor		$63.09
		5T032571 Total			$63.09
		5T032593	Internal Labor		$276.26
		5T032593 Total			$276.26
		5T820859	Internal Labor	0	-$0.01
		5T820859 Total		0	-$0.01
		5T821304	Internal Labor	[redacted]	$1,058.83
		5T821304 Total			$1,058.83
		5T821461	Internal Labor		-$95.76
		5T821461 Total			-$95.76
		5T821842	Internal Labor	0	-$3.21
		5T821842 Total		0	-$3.21
		5T822234	Internal Labor	0	$82.82
		5T822234 Total		0	$82.82
		5T822464	Internal Labor	[redacted]	$3,786.52
		5T822464 Total			$3,786.52
		5T822548	Internal Labor	0	$0.00
		5T822548 Total		0	$0.00
		5T920175	Internal Labor	[redacted]	$860.75
		5T920175 Total			$860.75
		5T920381	Internal Labor	0	-$0.19
		5T920381 Total		0	-$0.19
		5T920867	Internal Labor	[redacted]	-$72.12
		5T920867 Total			-$72.12
		5T920871	Internal Labor		$875.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T920871 Total		[redacted]	$875.06
		5T920876	Internal Labor		$31.54
		5T920876 Total			$31.54
		5T920878	Internal Labor		$62.12
		5T920878 Total			$62.12
		5T920879	Internal Labor		-$72.12
		5T920879 Total			-$72.12
		5T921111	Internal Labor	0	-$49.40
		5T921111 Total		0	-$49.40
		5T921397	Internal Labor	0	$0.01
		5T921397 Total		0	$0.01
		5T921410	Internal Labor	[redacted]	$1,424.48
		5T921410 Total			$1,424.48
		5T921499	Internal Labor		$10,904.94
		5T921499 Total			$10,904.94
		5T921500	Internal Labor	0	$13.56
		5T921500 Total		0	$13.56
		5T921582	Internal Labor	[redacted]	$1,224.48
		5T921582 Total		[redacted]	$1,224.48
		5T921592	Internal Labor	0	$0.02
		5T921592 Total		0	$0.02
		5T921602	Internal Labor	0	$69.79
		5T921602 Total		0	$69.79
		5T921656	Internal Labor	[redacted]	$913.96
		5T921656 Total		[redacted]	$913.96
		5T921838	Internal Labor	0	-$1.18
		5T921838 Total		0	-$1.18
		5T921868	Internal Labor	[redacted]	$492.68
		5T921868 Total			$492.68
		5T921909	Internal Labor		$341.81
		5T921909 Total			$341.81
		5T921927	Internal Labor	0	$0.00
		5T921927 Total		0	$0.00
		5T922016	Internal Labor	0	-$0.01
		5T922016 Total		0	-$0.01
		5T922018	Internal Labor	0	$25.37
		5T922018 Total		0	$25.37
		5T922088	Internal Labor	[redacted]	$568.92
		5T922088 Total		[redacted]	$568.92
		5T922108	Internal Labor	[redacted]	-$57.80
		5T922108 Total		[redacted]	-$57.80
		5T922208	Internal Labor	0	$0.00
		5T922208 Total		0	$0.00
		5T922335	Internal Labor	0	$0.00
		5T922335 Total		0	$0.00
		5T922344	Internal Labor	0	$0.01
		5T922344 Total		0	$0.01
		5T922360	Internal Labor	0	$0.00
		5T922360 Total		0	$0.00
		5T922376	Internal Labor	[redacted]	$323.50
		5T922376 Total			$323.50
		5T922382	Internal Labor		$318.05
		5T922382 Total			$318.05
		5T922418	Internal Labor		$105.41
		5T922418 Total			$105.41
		5T922440	Internal Labor		$434.00
		5T922440 Total			$434.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T922454	Internal Labor	[redacted]	$176.29
		5T922454 Total		[redacted]	$176.29
		5T922483	Internal Labor	0	$0.00
		5T922483 Total		0	$0.00
		5T922515	Internal Labor	0	-$0.01
		5T922515 Total		0	-$0.01
		5T922526	Internal Labor	[redacted]	$5,126.84
		5T922526 Total		[redacted]	$5,126.84
		5T922568	Internal Labor	0	$0.01
		5T922568 Total		0	$0.01
		5T922569	Internal Labor	0	$486.24
		5T922569 Total		0	$486.24
		5T922579	Internal Labor	0	$0.01
		5T922579 Total		0	$0.01
		5T922614	Internal Labor	0	$0.00
		5T922614 Total		0	$0.00
		5T922616	Internal Labor	0	$0.00
		5T922616 Total		0	$0.00
		5T922617	Internal Labor	0	-$0.02
		5T922617 Total		0	-$0.02
		5T922628	Internal Labor	0	$10.58
		5T922628 Total		0	$10.58
		5T922649	Internal Labor	[redacted]	$2,362.19
		5T922649 Total		[redacted]	$2,362.19
		5T922663	Internal Labor	[redacted]	$524.13
		5T922663 Total		[redacted]	$524.13
		5T922667	Internal Labor	[redacted]	$646.55
		5T922667 Total		[redacted]	$646.55
		5T922680	Internal Labor	[redacted]	$1,878.91
		5T922680 Total		[redacted]	$1,878.91
		5T922685	Internal Labor	0	-$86.31
		5T922685 Total		0	-$86.31
		5T922700	Internal Labor	[redacted]	$207.00
		5T922700 Total		[redacted]	$207.00
		5T922724	Internal Labor	[redacted]	$233.80
		5T922724 Total		[redacted]	$233.80
		5T922761	Internal Labor	0	$0.01
		5T922761 Total		0	$0.01
		5T922796	Internal Labor	[redacted]	$1,269.77
		5T922796 Total		[redacted]	$1,269.77
		5T922798	Internal Labor	[redacted]	$523.82
		5T922798 Total		[redacted]	$523.82
		5T922800	Internal Labor	[redacted]	$126.44
		5T922800 Total		[redacted]	$126.44
		1B030560	Internal Labor	[redacted]	$165.80
		1B030560 Total		[redacted]	$165.80
		1B030880	Internal Labor	[redacted]	$1,826.13
		1B030880 Total		[redacted]	$1,826.13
		1B031106	Internal Labor	[redacted]	$2,696.49
		1B031106 Total		[redacted]	$2,696.49
		1B031755	Internal Labor	[redacted]	$3,812.92
		1B031755 Total		[redacted]	$3,812.92
		1B031774	Internal Labor	[redacted]	$98.46
		1B031774 Total		[redacted]	$98.46
		1B031894	Internal Labor	[redacted]	$98.03
		1B031894 Total		[redacted]	$98.03
		1B031947	Internal Labor	[redacted]	$46.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031947 Total		[redacted]	$46.04
		1B032810	Internal Labor		$164.00
		1B032810 Total			$164.00
		1B820603	Internal Labor	0	-$246.51
		1B820603 Total		0	-$246.51
		1B922505	Internal Labor	0	$0.01
		1B922505 Total		0	$0.01
		1B923771	Internal Labor	[redacted]	$3,259.35
		1B923771 Total			$3,259.35
		1M320320	Internal Labor		-$92.87
		1M320320 Total			-$92.87
		1N030107	Internal Labor		$2,482.12
		1N030107 Total			$2,482.12
		1N030108	Internal Labor		$5,335.34
		1N030108 Total			$5,335.34
		1N030109	Internal Labor		$5,413.21
		1N030109 Total			$5,413.21
		1N030113	Internal Labor		$31,416.12
		1N030113 Total			$31,416.12
		1N030153	Internal Labor		$1,906.06
		1N030153 Total			$1,906.06
		1N030211	Internal Labor		$7,080.46
		1N030211 Total			$7,080.46
		1N030213	Internal Labor		$3,769.31
		1N030213 Total			$3,769.31
		1N030286	Internal Labor		$3,302.80
		1N030286 Total			$3,302.80
		1N030592	Internal Labor		$10,402.78
		1N030592 Total			$10,402.78
		1N120229	Internal Labor	0	-$35.68
		1N120229 Total		0	-$35.68
		1N120850	Internal Labor	0	$0.01
		1N120850 Total		0	$0.01
		1N121387	Internal Labor	[redacted]	$670.60
		1N121387 Total			$670.60
		1N121717	Internal Labor		$507.88
		1N121717 Total			$507.88
		1N220020	Internal Labor		$496.44
		1N220020 Total			$496.44
		1N220381	Internal Labor	0	$0.00
		1N220381 Total		0	$0.00
		1N220719	Internal Labor	[redacted]	$1,195.63
		1N220719 Total			$1,195.63
		1N220767	Internal Labor	0	$170.18
		1N220767 Total		0	$170.18
		1N221289	Internal Labor	[redacted]	$369.99
		1N221289 Total			$369.99
		1N320041	Internal Labor	0	$0.04
		1N320041 Total		0	$0.04
		1N320675	Internal Labor	0	$0.00
		1N320675 Total		0	$0.00
		1N320683	Internal Labor	0	$0.00
		1N320683 Total		0	$0.00
		1N320808	Internal Labor	[redacted]	-$52.51
		1N320808 Total			-$52.51
		1N320904	Internal Labor		$1,166.29
		1N320904 Total			$1,166.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N321026	Internal Labor	0	$0.00
		1N321026 Total		0	$0.00
		1N322027	Internal Labor	[redacted]	$1,049.70
		1N322027 Total			$1,049.70
		1N322160	Internal Labor		$41.33
		1N322160 Total			$41.33
		1N322171	Internal Labor	0	-$0.21
		1N322171 Total		0	-$0.21
		1N810540	Internal Labor	[redacted]	$560.85
		1N810540 Total			$560.85
		1N920733	Internal Labor		$113.12
		1N920733 Total			$113.12
		1N921335	Internal Labor	0	-$14.82
		1N921335 Total		0	-$14.82
		1S030146	Internal Labor	[redacted]	$3,382.42
		1S030146 Total			$3,382.42
		2L030407	Internal Labor		$0.00
		2L030407 Total			$0.00
		2L920491	Internal Labor		$2,885.49
		2L920491 Total			$2,885.49
		2L920902	Internal Labor		$107.26
		2L920902 Total			$107.26
		2M020480	Internal Labor	0	-$28.36
		2M020480 Total		0	-$28.36
		2M021857	Internal Labor	0	$0.53
		2M021857 Total		0	$0.53
		2M021949	Internal Labor	0	$0.00
		2M021949 Total		0	$0.00
		2M031405	Internal Labor	0	$4.51
		2M031405 Total		0	$4.51
		2M031507	Internal Labor	[redacted]	$97.92
		2M031507 Total			$97.92
		2M032433	Internal Labor		$1,552.95
		2M032433 Total			$1,552.95
		2M034465	Internal Labor		$339.00
		2M034465 Total			$339.00
		2M120063	Internal Labor	0	-$0.01
		2M120063 Total		0	-$0.01
		2M120065	Internal Labor	0	$0.00
		2M120065 Total		0	$0.00
		2M120067	Internal Labor	0	$0.00
		2M120067 Total		0	$0.00
		2M120428	Internal Labor	0	-$175.99
		2M120428 Total		0	-$175.99
		2M121528	Internal Labor	0	-$208.11
		2M121528 Total		0	-$208.11
		2M121606	Internal Labor	0	$0.01
		2M121606 Total		0	$0.01
		2M121732	Internal Labor	[redacted]	$1,430.71
		2M121732 Total			$1,430.71
		2M121770	Internal Labor	0	-$6.01
		2M121770 Total		0	-$6.01
		2M121856	Internal Labor	0	-$179.78
		2M121856 Total		0	-$179.78
		2M220022	Internal Labor	0	-$30.30
		2M220022 Total		0	-$30.30
		2M220046	Internal Labor	0	-$80.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M220046 Total		0	-$80.54
		2M220599	Internal Labor	0	$70.54
		2M220599 Total		0	$70.54
		2M220633	Internal Labor	0	-$18.52
		2M220633 Total		0	-$18.52
		2M220666	Internal Labor	0	-$66.65
		2M220666 Total		0	-$66.65
		2M220735	Internal Labor	0	-$18.17
		2M220735 Total		0	-$18.17
		2M220745	Internal Labor	0	-$59.14
		2M220745 Total		0	-$59.14
		2M220759	Internal Labor	0	-$30.93
		2M220759 Total		0	-$30.93
		2M220927	Internal Labor	0	-$33.59
		2M220927 Total		0	-$33.59
		2M221261	Internal Labor	0	-$78.48
		2M221261 Total		0	-$78.48
		2M221282	Internal Labor	0	$0.00
		2M221282 Total		0	$0.00
		2M221352	Internal Labor	0	-$64.73
		2M221352 Total		0	-$64.73
		2M221357	Internal Labor	0	-$21.73
		2M221357 Total		0	-$21.73
		2M221567	Internal Labor	0	-$42.52
		2M221567 Total		0	-$42.52
		2M221596	Internal Labor	0	-$33.74
		2M221596 Total		0	-$33.74
		2M221598	Internal Labor	0	-$6.97
		2M221598 Total		0	-$6.97
		2M221689	Internal Labor	0	-$21.61
		2M221689 Total		0	-$21.61
		2M221717	Internal Labor	0	-$40.42
		2M221717 Total		0	-$40.42
		2M221809	Internal Labor	[redacted]	$67.19
		2M221809 Total		[redacted]	$67.19
		2M223228	Internal Labor	[redacted]	-$45.89
		2M223228 Total		[redacted]	-$45.89
		2M320405	Internal Labor	0	$0.00
		2M320405 Total		0	$0.00
		2M320870	Internal Labor	0	$7.03
		2M320870 Total		0	$7.03
		2M320964	Internal Labor	0	$0.00
		2M320964 Total		0	$0.00
		2M321589	Internal Labor	0	-$17.56
		2M321589 Total		0	-$17.56
		2M321714	Internal Labor	0	-$40.51
		2M321714 Total		0	-$40.51
		2M321799	Internal Labor	[redacted]	$930.37
		2M321799 Total		[redacted]	$930.37
		2M321867	Internal Labor	[redacted]	$236.81
		2M321867 Total		[redacted]	$236.81
		2M321929	Internal Labor	0	-$95.77
		2M321929 Total		0	-$95.77
		2M322312	Internal Labor	[redacted]	-$103.74
		2M322312 Total		[redacted]	-$103.74
		2M322369	Internal Labor	0	-$12.79
		2M322369 Total		0	-$12.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M322370	Internal Labor	0	-$10.77
		2M322370 Total		0	-$10.77
		2M322527	Internal Labor	[redacted]	$453.77
		2M322527 Total		[redacted]	$453.77
		2M322574	Internal Labor	0	$67.92
		2M322574 Total		0	$67.92
		2M322697	Internal Labor	0	$64.20
		2M322697 Total		0	$64.20
		2M322811	Internal Labor	0	$0.86
		2M322811 Total		0	$0.86
		2M323020	Internal Labor	[redacted]	-$91.00
		2M323020 Total		[redacted]	-$91.00
		2M323033	Internal Labor	0	$0.00
		2M323033 Total		0	$0.00
		2M323228	Internal Labor	0	$9.67
		2M323228 Total		0	$9.67
		2M420161	Internal Labor	0	-$90.54
		2M420161 Total		0	-$90.54
		2M420162	Internal Labor	0	-$90.00
		2M420162 Total		0	-$90.00
		2M820627	Internal Labor	[redacted]	$229.38
		2M820627 Total		[redacted]	$229.38
		2M921859	Internal Labor	[redacted]	$548.68
		2M921859 Total		[redacted]	$548.68
		2W120784	Internal Labor	0	-$103.13
		2W120784 Total		0	-$103.13
		2W220918	Internal Labor	0	-$72.76
		2W220918 Total		0	-$72.76
		2W220953	Internal Labor	0	$14.51
		2W220953 Total		0	$14.51
		2W321598	Internal Labor	0	-$210.13
		2W321598 Total		0	-$210.13
		3H031291	Internal Labor	0	$1,918.44
		3H031291 Total		0	$1,918.44
		3H031537	Internal Labor	0	$562.53
		3H031537 Total		0	$562.53
		3H031987	Internal Labor	[redacted]	$163.71
		3H031987 Total		[redacted]	$163.71
		3H420105	Internal Labor	0	-$0.01
		3H420105 Total		0	-$0.01
		3H920648	Internal Labor	[redacted]	$11,191.87
		3H920648 Total		[redacted]	$11,191.87
		3H922137	Internal Labor	0	-$11.98
		3H922137 Total		0	-$11.98
		3S321149	Internal Labor	0	-$186.05
		3S321149 Total		0	-$186.05
		4D030026	Internal Labor	[redacted]	$2,815.68
		4D030026 Total		[redacted]	$2,815.68
		4D030117	Internal Labor	[redacted]	$70.73
		4D030117 Total		[redacted]	$70.73
		4D030254	Internal Labor	[redacted]	$57.80
		4D030254 Total		[redacted]	$57.80
		4D030284	Internal Labor	[redacted]	$339.07
		4D030284 Total		[redacted]	$339.07
		4D031004	Internal Labor	[redacted]	$421.22
		4D031004 Total		[redacted]	$421.22
		4D031021	Internal Labor	0	$238.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031021 Total		0	$238.12
		4D320907	Internal Labor	0	-$86.13
		4D320907 Total		0	-$86.13
		4D421581	Internal Labor	0	$92.01
		4D421581 Total		0	$92.01
		4D520400	Internal Labor	0	$11.59
		4D520400 Total		0	$11.59
		4D720911	Internal Labor	[redacted]	$195.01
		4D720911 Total			$195.01
		4D820211	Internal Labor		-$32.26
		4D820211 Total			-$32.26
		4D821031	Internal Labor	0	$334.38
		4D821031 Total		0	$334.38
		4D821184	Internal Labor	[redacted]	$1,180.72
		4D821184 Total		[redacted]	$1,180.72
		4D920911	Internal Labor	0	-$31.59
		4D920911 Total		0	-$31.59
		4D920954	Internal Labor	0	$40.87
		4D920954 Total		0	$40.87
		4D921378	Internal Labor	[redacted]	$621.12
		4D921378 Total		[redacted]	$621.12
		4D921535	Internal Labor	0	$1,964.97
		4D921535 Total		0	$1,964.97
		4D921620	Internal Labor	[redacted]	$58.50
		4D921620 Total			$58.50
		4E031513	Internal Labor		$279.36
		4E031513 Total			$279.36
		4E031632	Internal Labor		$36.32
		4E031632 Total			$36.32
		4E031917	Internal Labor	0	$1,405.20
		4E031917 Total		0	$1,405.20
		4E220338	Internal Labor	0	-$24.09
		4E220338 Total		0	-$24.09
		4E921149	Internal Labor	[redacted]	$132.52
		4E921149 Total		[redacted]	$132.52
		4M320405	Internal Labor	0	$0.00
		4M320405 Total		0	$0.00
		4M321529	Internal Labor	0	-$16.88
		4M321529 Total		0	-$16.88
		4N030489	Internal Labor	[redacted]	$0.00
		4N030489 Total			$0.00
		4N030938	Internal Labor		$774.33
		4N030938 Total			$774.33
		4N031002	Internal Labor		$1,046.49
		4N031002 Total			$1,046.49
		4N031583	Internal Labor	0	$22.90
		4N031583 Total		0	$22.90
		4N121308	Internal Labor	0	-$521.12
		4N121308 Total		0	-$521.12
		4N821487	Internal Labor	0	$0.00
		4N821487 Total		0	$0.00
		4N821609	Internal Labor	0	$223.71
		4N821609 Total		0	$223.71
		4N921342	Internal Labor	0	$54.98
		4N921342 Total		0	$54.98
		4N921664	Internal Labor	0	$4,522.46
		4N921664 Total		0	$4,522.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N922061	Internal Labor	[redacted]	$909.42
		4N922061 Total		[redacted]	$909.42
		5D020647	Internal Labor	0	-$110.01
		5D020647 Total		0	-$110.01
		5D030010	Internal Labor	0	$26.70
		5D030010 Total		0	$26.70
		5D030078	Internal Labor	[redacted]	$158.09
		5D030078 Total		[redacted]	$158.09
		5D030278	Internal Labor	[redacted]	$323.27
		5D030278 Total		[redacted]	$323.27
		5D030328	Internal Labor	[redacted]	$905.35
		5D030328 Total		[redacted]	$905.35
		5D030701	Internal Labor	[redacted]	$195.45
		5D030701 Total		[redacted]	$195.45
		5D030709	Internal Labor	[redacted]	$174.78
		5D030709 Total		[redacted]	$174.78
		5D030719	Internal Labor	0	$12.45
		5D030719 Total		0	$12.45
		5T030004	Internal Labor	[redacted]	$751.84
		5T030004 Total		[redacted]	$751.84
		5T030197	Internal Labor	[redacted]	$171.19
		5T030197 Total		[redacted]	$171.19
		5T030233	Internal Labor	[redacted]	$370.81
		5T030233 Total		[redacted]	$370.81
		5T030298	Internal Labor	[redacted]	$13,933.51
		5T030298 Total		[redacted]	$13,933.51
		5T030381	Internal Labor	[redacted]	$153.74
		5T030381 Total		[redacted]	$153.74
		5T030483	Internal Labor	[redacted]	$1,224.07
		5T030483 Total		[redacted]	$1,224.07
		5T030568	Internal Labor	[redacted]	$1,401.82
		5T030568 Total		[redacted]	$1,401.82
		5T030569	Internal Labor	[redacted]	$1,388.75
		5T030569 Total		[redacted]	$1,388.75
		5T030602	Internal Labor	[redacted]	$180.87
		5T030602 Total		[redacted]	$180.87
		5T030805	Internal Labor	[redacted]	$967.43
		5T030805 Total		[redacted]	$967.43
		5T030806	Internal Labor	[redacted]	$939.99
		5T030806 Total		[redacted]	$939.99
		5T030833	Internal Labor	[redacted]	$262.59
		5T030833 Total		[redacted]	$262.59
		5T030838	Internal Labor	[redacted]	$546.99
		5T030838 Total		[redacted]	$546.99
		5T030846	Internal Labor	[redacted]	$1,367.31
		5T030846 Total		[redacted]	$1,367.31
		5T030853	Internal Labor	0	$132.24
		5T030853 Total		0	$132.24
		5T030855	Internal Labor	[redacted]	$593.99
		5T030855 Total		[redacted]	$593.99
		5T030916	Internal Labor	[redacted]	$286.46
		5T030916 Total		[redacted]	$286.46
		5T030981	Internal Labor	[redacted]	$971.19
		5T030981 Total		[redacted]	$971.19
		5T031027	Internal Labor	[redacted]	$378.65
		5T031027 Total		[redacted]	$378.65
		5T031168	Internal Labor	[redacted]	$2,383.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T031168 Total		[redacted]	$2,383.32
		5T031175	Internal Labor		$401.88
		5T031175 Total			$401.88
		5T031260	Internal Labor		$18,392.68
		5T031260 Total			$18,392.68
		5T031270	Internal Labor		$55.10
		5T031270 Total			$55.10
		5T031309	Internal Labor	0	$55.64
		5T031309 Total		0	$55.64
		5T031348	Internal Labor	[redacted]	$176.59
		5T031348 Total			$176.59
		5T031516	Internal Labor		$0.00
		5T031516 Total			$0.00
		5T031532	Internal Labor		$216.56
		5T031532 Total			$216.56
		5T031535	Internal Labor	0	$24.30
		5T031535 Total		0	$24.30
		5T031542	Internal Labor	[redacted]	$3,119.05
		5T031542 Total		[redacted]	$3,119.05
		5T031574	Internal Labor	0	$89.30
		5T031574 Total		0	$89.30
		5T031816	Internal Labor	[redacted]	$360.26
		5T031816 Total			$360.26
		5T032150	Internal Labor		$236.98
		5T032150 Total			$236.98
		5T032166	Internal Labor		$223.12
		5T032166 Total			$223.12
		5T032224	Internal Labor		$654.36
		5T032224 Total			$654.36
		5T032340	Internal Labor		$46.09
		5T032340 Total			$46.09
		5T321580	Internal Labor		-$935.01
		5T321580 Total			-$935.01
		5T921861	Internal Labor	0	-$2.50
		5T921861 Total		0	-$2.50
		1B030524	Internal Labor	0	$41.43
		1B030524 Total		0	$41.43
		1B030567	Internal Labor		$568.57
		1B030567 Total			$568.57
		1B030657	Internal Labor		$71.31
		1B030657 Total			$71.31
		1B030658	Internal Labor		$77.48
		1B030658 Total			$77.48
		1B030714	Internal Labor		$197.96
		1B030714 Total			$197.96
		1B030821	Internal Labor		$233.04
		1B030821 Total			$233.04
		1B030832	Internal Labor		$103.34
		1B030832 Total			$103.34
		1B031105	Internal Labor		$181.60
		1B031105 Total			$181.60
		1B031629	Internal Labor		$916.79
		1B031629 Total			$916.79
		1B031646	Internal Labor		$185.65
		1B031646 Total			$185.65
		1B032133	Internal Labor	0	$1.22
		1B032133 Total		0	$1.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032151	Internal Labor	0	$1.22
		1B032151 Total		0	$1.22
		1B032652	Internal Labor	[redacted]	$33.73
		1B032652 Total			$33.73
		1B032702	Internal Labor		$164.59
		1B032702 Total			$164.59
		1B032720	Internal Labor		$83.37
		1B032720 Total			$83.37
		1B032725	Internal Labor		$110.60
		1B032725 Total			$110.60
		1B032732	Internal Labor		$55.71
		1B032732 Total			$55.71
		1B033167	Internal Labor		$3,319.99
		1B033167 Total			$3,319.99
		1B820642	Internal Labor	0	$0.00
		1B820642 Total		0	$0.00
		1B823275	Internal Labor	[redacted]	$81.85
		1B823275 Total			$81.85
		1B920731	Internal Labor	0	-$0.02
		1B920731 Total		0	-$0.02
		1B920867	Internal Labor	0	$1.92
		1B920867 Total		0	$1.92
		1B922701	Internal Labor	0	$0.00
		1B922701 Total		0	$0.00
		1B923312	Internal Labor	[redacted]	$1,240.03
		1B923312 Total		[redacted]	$1,240.03
		1B923451	Internal Labor	0	-$0.69
		1B923451 Total		0	-$0.69
		1B923505	Internal Labor	[redacted]	$551.35
		1B923505 Total			$551.35
		1B923512	Internal Labor		$724.68
		1B923512 Total			$724.68
		1B923515	Internal Labor		$691.83
		1B923515 Total			$691.83
		1B923531	Internal Labor		$1,002.92
		1B923531 Total			$1,002.92
		1B923537	Internal Labor		$1,042.22
		1B923537 Total			$1,042.22
		1B923577	Internal Labor	0	-$11.99
		1B923577 Total		0	-$11.99
		1B923621	Internal Labor	[redacted]	$1,305.88
		1B923621 Total			$1,305.88
		1B923687	Internal Labor		$169.68
		1B923687 Total			$169.68
		1B923855	Internal Labor		$627.96
		1B923855 Total			$627.96
		1N030310	Internal Labor		$4,821.46
		1N030310 Total			$4,821.46
		1N030560	Internal Labor		$384.41
		1N030560 Total			$384.41
		1N030671	Internal Labor		$9,510.56
		1N030671 Total			$9,510.56
		1N031348	Internal Labor		$473.97
		1N031348 Total			$473.97
		1N321254	Internal Labor	0	-$14.88
		1N321254 Total		0	-$14.88
		1N321255	Internal Labor	0	$11.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N321255 Total		0	$11.31
		1N321265	Internal Labor	0	-$0.98
		1N321265 Total		0	-$0.98
		1N321269	Internal Labor	[redacted]	-$21.34
		1N321269 Total			-$21.34
		1N321297	Internal Labor		$133.88
		1N321297 Total			$133.88
		1N421822	Internal Labor		$375.24
		1N421822 Total			$375.24
		1N421831	Internal Labor		$1,032.30
		1N421831 Total			$1,032.30
		1N422091	Internal Labor		$1,082.22
		1N422091 Total			$1,082.22
		1N422094	Internal Labor	0	$1.45
		1N422094 Total		0	$1.45
		1N422097	Internal Labor	0	$2.72
		1N422097 Total		0	$2.72
		1N422101	Internal Labor	0	$6.76
		1N422101 Total		0	$6.76
		1N422102	Internal Labor	[redacted]	$268.52
		1N422102 Total			$268.52
		1N422103	Internal Labor	0	$17.33
		1N422103 Total		0	$17.33
		1N422106	Internal Labor	0	$1.41
		1N422106 Total			$1.41
		1N422155	Internal Labor	[redacted]	$638.73
		1N422155 Total			$638.73
		1N422177	Internal Labor	0	$14.49
		1N422177 Total		0	$14.49
		1N422215	Internal Labor	0	$7.12
		1N422215 Total		0	$7.12
		1N422216	Internal Labor	[redacted]	$1,215.18
		1N422216 Total			$1,215.18
		1N422278	Internal Labor		$793.72
		1N422278 Total			$793.72
		1N422361	Internal Labor		$2,155.53
		1N422361 Total			$2,155.53
		1N422363	Internal Labor	0	$22.09
		1N422363 Total		0	$22.09
		1N520412	Internal Labor	0	$0.01
		1N520412 Total		0	$0.01
		1N520425	Internal Labor	[redacted]	$696.34
		1N520425 Total			$696.34
		1N520445	Internal Labor	0	$2.30
		1N520445 Total		0	$2.30
		1N521942	Internal Labor	0	$0.00
		1N521942 Total		0	$0.00
		1N521964	Internal Labor	0	$0.02
		1N521964 Total		0	$0.02
		1N521985	Internal Labor	[redacted]	$552.25
		1N521985 Total			$552.25
		1N522019	Internal Labor		$1,067.76
		1N522019 Total			$1,067.76
		1N522024	Internal Labor		$0.00
		1N522024 Total			$0.00
		1N522040	Internal Labor		$521.22
		1N522040 Total			$521.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N522051	Internal Labor	[redacted]	$1,944.73
		1N522051 Total		[redacted]	$1,944.73
		1N522070	Internal Labor	0	-$20.40
		1N522070 Total		0	-$20.40
		1N522080	Internal Labor	[redacted]	$545.14
		1N522080 Total		[redacted]	$545.14
		1N522083	Internal Labor	[redacted]	$469.14
		1N522083 Total		[redacted]	$469.14
		1N522342	Internal Labor	0	$0.00
		1N522342 Total		0	$0.00
		1N621271	Internal Labor	[redacted]	$689.12
		1N621271 Total		[redacted]	$689.12
		1N621394	Internal Labor	[redacted]	$1,342.12
		1N621394 Total		[redacted]	$1,342.12
		1N621439	Internal Labor	[redacted]	$373.58
		1N621439 Total		[redacted]	$373.58
		1N621442	Internal Labor	[redacted]	$1,403.95
		1N621442 Total		[redacted]	$1,403.95
		1N621539	Internal Labor	0	-$0.02
		1N621539 Total		0	-$0.02
		1N621540	Internal Labor	[redacted]	$700.13
		1N621540 Total		[redacted]	$700.13
		1N621558	Internal Labor	[redacted]	$2,216.04
		1N621558 Total		[redacted]	$2,216.04
		1N621563	Internal Labor	[redacted]	$685.47
		1N621563 Total		[redacted]	$685.47
		1N621565	Internal Labor	[redacted]	$583.22
		1N621565 Total		[redacted]	$583.22
		1N821895	Internal Labor	[redacted]	-$180.15
		1N821895 Total		[redacted]	-$180.15
		1N821896	Internal Labor	[redacted]	-$88.02
		1N821896 Total		[redacted]	-$88.02
		1N821897	Internal Labor	[redacted]	-$88.02
		1N821897 Total		[redacted]	-$88.02
		1N920816	Internal Labor	[redacted]	$126.63
		1N920816 Total		[redacted]	$126.63
		1S030505	Internal Labor	[redacted]	$340.73
		1S030505 Total		[redacted]	$340.73
		1S030509	Internal Labor	[redacted]	$35.39
		1S030509 Total		[redacted]	$35.39
		1S030510	Internal Labor	[redacted]	$1,567.58
		1S030510 Total		[redacted]	$1,567.58
		1S030513	Internal Labor	[redacted]	$113.12
		1S030513 Total		[redacted]	$113.12
		1S030514	Internal Labor	[redacted]	$67.18
		1S030514 Total		[redacted]	$67.18
		1S030515	Internal Labor	[redacted]	$980.28
		1S030515 Total		[redacted]	$980.28
		1S030517	Internal Labor	[redacted]	$47.54
		1S030517 Total		[redacted]	$47.54
		1S030552	Internal Labor	[redacted]	$1,743.11
		1S030552 Total		[redacted]	$1,743.11
		1S030688	Internal Labor	[redacted]	$1,420.85
		1S030688 Total		[redacted]	$1,420.85
		1S030693	Internal Labor	[redacted]	$0.00
		1S030693 Total		[redacted]	$0.00
		1S820144	Internal Labor	[redacted]	$95.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S820144 Total			$95.08
		1S920545	Internal Labor		-$168.01
		1S920545 Total			-$168.01
		2C920308	Internal Labor		$4,218.67
		2C920308 Total			$4,218.67
		2L030045	Internal Labor		$122.04
		2L030045 Total			$122.04
		2L030211	Internal Labor		$47.54
		2L030211 Total			$47.54
		2L030765	Internal Labor		$10,169.36
		2L030765 Total			$10,169.36
		2L031176	Internal Labor		$1,376.74
		2L031176 Total			$1,376.74
		2L031179	Internal Labor		$717.17
		2L031179 Total			$717.17
		2L031192	Internal Labor		$75.57
		2L031192 Total			$75.57
		2L031211	Internal Labor		$69.78
		2L031211 Total			$69.78
		2L031214	Internal Labor		$48.41
		2L031214 Total			$48.41
		2L031229	Internal Labor		$589.84
		2L031229 Total			$589.84
		2L031232	Internal Labor		$663.35
		2L031232 Total			$663.35
		2L031233	Internal Labor		$462.17
		2L031233 Total			$462.17
		2L031235	Internal Labor		$100.83
		2L031235 Total			$100.83
		2L031238	Internal Labor		$359.22
		2L031238 Total			$359.22
		2L031241	Internal Labor		$359.50
		2L031241 Total			$359.50
		2L031244	Internal Labor		$323.32
		2L031244 Total			$323.32
		2L031247	Internal Labor		$392.32
		2L031247 Total			$392.32
		2L031249	Internal Labor		$35.37
		2L031249 Total			$35.37
		2L031250	Internal Labor	0	$12.68
		2L031250 Total		0	$12.68
		2L031252	Internal Labor		$34.20
		2L031252 Total			$34.20
		2L031253	Internal Labor		$350.38
		2L031253 Total			$350.38
		2L031255	Internal Labor		$187.42
		2L031255 Total			$187.42
		2L031256	Internal Labor		$353.78
		2L031256 Total			$353.78
		2L031263	Internal Labor		$428.80
		2L031263 Total			$428.80
		2L031267	Internal Labor		$435.61
		2L031267 Total			$435.61
		2L031268	Internal Labor		$481.22
		2L031268 Total			$481.22
		2L031269	Internal Labor		$102.78
		2L031269 Total			$102.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L031270	Internal Labor	[redacted]	$89.22
		2L031270 Total			$89.22
		2L031271	Internal Labor		$39.18
		2L031271 Total			$39.18
		2L031272	Internal Labor		$59.65
		2L031272 Total			$59.65
		2L031274	Internal Labor		$104.21
		2L031274 Total			$104.21
		2L031275	Internal Labor		$76.80
		2L031275 Total			$76.80
		2L031277	Internal Labor		$116.52
		2L031277 Total			$116.52
		2L031278	Internal Labor		$97.00
		2L031278 Total			$97.00
		2L031280	Internal Labor		$104.21
		2L031280 Total			$104.21
		2L031281	Internal Labor		$52.11
		2L031281 Total			$52.11
		2L031282	Internal Labor		$30.33
		2L031282 Total			$30.33
		2L031289	Internal Labor		$159.54
		2L031289 Total			$159.54
		2L031292	Internal Labor		$74.58
		2L031292 Total			$74.58
		2L031299	Internal Labor		$155.77
		2L031299 Total			$155.77
		2L031301	Internal Labor		$98.97
		2L031301 Total			$98.97
		2L031309	Internal Labor		$88.90
		2L031309 Total			$88.90
		2L031328	Internal Labor		$219.70
		2L031328 Total			$219.70
		2L031352	Internal Labor		$109.27
		2L031352 Total			$109.27
		2L031354	Internal Labor		$97.21
		2L031354 Total			$97.21
		2L921423	Internal Labor		$3,713.60
		2L921423 Total			$3,713.60
		2M030090	Internal Labor		$551.74
		2M030090 Total			$551.74
		2M030113	Internal Labor	0	$676.60
		2M030113 Total		0	$676.60
		2M030150	Internal Labor	[redacted]	$0.00
		2M030150 Total			$0.00
		2M030379	Internal Labor		$10,599.66
		2M030379 Total			$10,599.66
		2M030440	Internal Labor		$556.37
		2M030440 Total			$556.37
		2M030480	Internal Labor		$817.14
		2M030480 Total			$817.14
		2M030496	Internal Labor		$200.37
		2M030496 Total			$200.37
		2M030539	Internal Labor		$786.80
		2M030539 Total			$786.80
		2M030553	Internal Labor		$600.99
		2M030553 Total			$600.99
		2M030555	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030555 Total		[redacted]	$0.00
		2M030556	Internal Labor		$0.00
		2M030556 Total			$0.00
		2M030575	Internal Labor		$624.95
		2M030575 Total			$624.95
		2M030578	Internal Labor	0	$41.09
		2M030578 Total		0	$41.09
		2M030668	Internal Labor	[redacted]	$37.63
		2M030668 Total			$37.63
		2M030695	Internal Labor	0	$2,271.09
		2M030695 Total		0	$2,271.09
		2M030970	Internal Labor	[redacted]	$406.45
		2M030970 Total			$406.45
		2M030972	Internal Labor		$881.88
		2M030972 Total			$881.88
		2M031148	Internal Labor		$95.67
		2M031148 Total			$95.67
		2M031256	Internal Labor		$899.29
		2M031256 Total			$899.29
		2M033461	Internal Labor		$265.76
		2M033461 Total			$265.76
		2M033462	Internal Labor		$531.49
		2M033462 Total			$531.49
		2M033476	Internal Labor		$1,149.64
		2M033476 Total			$1,149.64
		2M033498	Internal Labor		$526.00
		2M033498 Total			$526.00
		2M033504	Internal Labor		$288.36
		2M033504 Total			$288.36
		2M033505	Internal Labor		$288.35
		2M033505 Total			$288.35
		2M033506	Internal Labor	0	$23.54
		2M033506 Total		0	$23.54
		2M033507	Internal Labor	0	$23.64
		2M033507 Total		0	$23.64
		2M033508	Internal Labor	0	$23.64
		2M033508 Total		0	$23.64
		2M033510	Internal Labor	0	$23.64
		2M033510 Total		0	$23.64
		2M033512	Internal Labor	0	$23.64
		2M033512 Total		0	$23.64
		2M033513	Internal Labor	0	$23.64
		2M033513 Total		0	$23.64
		2M033514	Internal Labor	0	$23.64
		2M033514 Total		0	$23.64
		2M033520	Internal Labor	0	$23.64
		2M033520 Total		0	$23.64
		2M033521	Internal Labor	0	$23.64
		2M033521 Total		0	$23.64
		2M033523	Internal Labor	0	$23.54
		2M033523 Total		0	$23.54
		2M033530	Internal Labor	[redacted]	$1,354.79
		2M033530 Total			$1,354.79
		2M033534	Internal Labor		$476.80
		2M033534 Total			$476.80
		2M033634	Internal Labor		$58.26
		2M033634 Total			$58.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033698	Internal Labor	[redacted]	$50.69
		2M033698 Total			$50.69
		2M033699	Internal Labor		$60.67
		2M033699 Total			$60.67
		2M033700	Internal Labor		$112.90
		2M033700 Total			$112.90
		2M033701	Internal Labor		$67.74
		2M033701 Total			$67.74
		2M033702	Internal Labor		$112.90
		2M033702 Total			$112.90
		2M033706	Internal Labor		$102.40
		2M033706 Total			$102.40
		2M033712	Internal Labor		$51.20
		2M033712 Total			$51.20
		2M033713	Internal Labor		$109.34
		2M033713 Total			$109.34
		2M033714	Internal Labor		$143.20
		2M033714 Total			$143.20
		2M033715	Internal Labor		$49.93
		2M033715 Total			$49.93
		2M034062	Internal Labor		$110.60
		2M034062 Total			$110.60
		2M034063	Internal Labor		$67.68
		2M034063 Total			$67.68
		2M034082	Internal Labor		$72.65
		2M034082 Total			$72.65
		2M034083	Internal Labor		$53.53
		2M034083 Total			$53.53
		2M034084	Internal Labor		$33.50
		2M034084 Total			$33.50
		2M034085	Internal Labor		$48.43
		2M034085 Total			$48.43
		2M034086	Internal Labor		$69.78
		2M034086 Total			$69.78
		2M421136	Internal Labor	0	$0.00
		2M421136 Total		0	$0.00
		2M422191	Internal Labor		-$42.04
		2M422191 Total			-$42.04
		2M422194	Internal Labor		-$42.04
		2M422194 Total			-$42.04
		2M422201	Internal Labor		-$42.04
		2M422201 Total			-$42.04
		2M422930	Internal Labor	0	$0.00
		2M422930 Total		0	$0.00
		2M521415	Internal Labor		-$101.78
		2M521415 Total			-$101.78
		2M722785	Internal Labor	0	$713.44
		2M722785 Total		0	$713.44
		2M820664	Internal Labor		$615.68
		2M820664 Total			$615.68
		2M820914	Internal Labor		-$22.35
		2M820914 Total			-$22.35
		2M821099	Internal Labor		-$22.35
		2M821099 Total			-$22.35
		2M821196	Internal Labor		-$44.70
		2M821196 Total			-$44.70
		2M922423	Internal Labor	0	-$9.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M922423 Total		0	-$9.31
		2M923108	Internal Labor	0	-$0.11
		2M923108 Total		0	-$0.11
		2M923129	Internal Labor	0	$38.60
		2M923129 Total		0	$38.60
		2M923406	Internal Labor	0	-$0.09
		2M923406 Total		0	-$0.09
		2M923919	Internal Labor	[redacted]	$1,393.35
		2M923919 Total		[redacted]	$1,393.35
		2M923921	Internal Labor	0	$0.00
		2M923921 Total		0	$0.00
		3H030175	Internal Labor	[redacted]	$932.10
		3H030175 Total		[redacted]	$932.10
		3H030223	Internal Labor	[redacted]	$740.72
		3H030223 Total		[redacted]	$740.72
		3H031894	Internal Labor	[redacted]	$0.00
		3H031894 Total		[redacted]	$0.00
		3H032048	Internal Labor	[redacted]	$110.48
		3H032048 Total		[redacted]	$110.48
		3H032055	Internal Labor	[redacted]	$162.52
		3H032055 Total		[redacted]	$162.52
		3H032070	Internal Labor	[redacted]	$90.58
		3H032070 Total		[redacted]	$90.58
		3H032075	Internal Labor	[redacted]	$74.69
		3H032075 Total		[redacted]	$74.69
		3H032079	Internal Labor	[redacted]	$139.04
		3H032079 Total		[redacted]	$139.04
		3H032195	Internal Labor	[redacted]	$361.89
		3H032195 Total		[redacted]	$361.89
		3H032196	Internal Labor	[redacted]	$391.37
		3H032196 Total		[redacted]	$391.37
		3H032216	Internal Labor	[redacted]	$120.25
		3H032216 Total		[redacted]	$120.25
		3H032221	Internal Labor	[redacted]	$183.79
		3H032221 Total		[redacted]	$183.79
		3H032222	Internal Labor	[redacted]	$183.13
		3H032222 Total		[redacted]	$183.13
		3H032230	Internal Labor	[redacted]	$158.56
		3H032230 Total		[redacted]	$158.56
		3H032243	Internal Labor	[redacted]	$141.58
		3H032243 Total		[redacted]	$141.58
		3H032245	Internal Labor	[redacted]	$197.56
		3H032245 Total		[redacted]	$197.56
		3H032248	Internal Labor	[redacted]	$84.19
		3H032248 Total		[redacted]	$84.19
		3H032253	Internal Labor	[redacted]	$102.20
		3H032253 Total		[redacted]	$102.20
		3H032261	Internal Labor	[redacted]	$135.21
		3H032261 Total		[redacted]	$135.21
		3H032262	Internal Labor	[redacted]	$117.81
		3H032262 Total		[redacted]	$117.81
		3H032263	Internal Labor	[redacted]	$127.85
		3H032263 Total		[redacted]	$127.85
		3H032346	Internal Labor	[redacted]	$184.47
		3H032346 Total		[redacted]	$184.47
		3H032486	Internal Labor	[redacted]	$110.29
		3H032486 Total		[redacted]	$110.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H032487	Internal Labor	[redacted]	$154.40
		3H032487 Total			$154.40
		3H032508	Internal Labor		$184.49
		3H032508 Total			$184.49
		3H032510	Internal Labor		$164.97
		3H032510 Total			$164.97
		3H032522	Internal Labor		$134.42
		3H032522 Total			$134.42
		3H032558	Internal Labor		$172.28
		3H032558 Total			$172.28
		3H032589	Internal Labor		$321.07
		3H032589 Total			$321.07
		3H032590	Internal Labor		$371.92
		3H032590 Total			$371.92
		3H032741	Internal Labor		$126.41
		3H032741 Total			$126.41
		3H032742	Internal Labor		$241.67
		3H032742 Total			$241.67
		3H032754	Internal Labor		$182.78
		3H032754 Total			$182.78
		3H032764	Internal Labor		$72.41
		3H032764 Total			$72.41
		3H032773	Internal Labor		$221.20
		3H032773 Total			$221.20
		3H032783	Internal Labor		$158.66
		3H032783 Total			$158.66
		3H032792	Internal Labor		$178.27
		3H032792 Total			$178.27
		3H032806	Internal Labor	0	$19.03
		3H032806 Total		0	$19.03
		3H032813	Internal Labor	[redacted]	$939.92
		3H032813 Total			$939.92
		3H032842	Internal Labor		$46.05
		3H032842 Total			$46.05
		3H032846	Internal Labor		$221.20
		3H032846 Total			$221.20
		3H032847	Internal Labor		$161.98
		3H032847 Total			$161.98
		3H032849	Internal Labor		$151.66
		3H032849 Total			$151.66
		3H032851	Internal Labor		$152.65
		3H032851 Total			$152.65
		3H032852	Internal Labor		$166.18
		3H032852 Total			$166.18
		3H032853	Internal Labor		$147.18
		3H032853 Total			$147.18
		3H032854	Internal Labor		$177.96
		3H032854 Total			$177.96
		3H032864	Internal Labor		$245.47
		3H032864 Total			$245.47
		3H032866	Internal Labor		$232.46
		3H032866 Total			$232.46
		3H032868	Internal Labor		$136.19
		3H032868 Total			$136.19
		3H032869	Internal Labor		$77.91
		3H032869 Total			$77.91
		3H032870	Internal Labor		$133.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H032870 Total		[redacted]	$133.01
		3H032872	Internal Labor		$187.26
		3H032872 Total			$187.26
		3H032873	Internal Labor		$49.64
		3H032873 Total			$49.64
		3H032874	Internal Labor		$71.27
		3H032874 Total			$71.27
		3H032875	Internal Labor		$98.45
		3H032875 Total			$98.45
		3H032877	Internal Labor	0	$18.08
		3H032877 Total		0	$18.08
		3H032890	Internal Labor	[redacted]	$110.55
		3H032890 Total			$110.55
		3H032896	Internal Labor		$185.73
		3H032896 Total			$185.73
		3H032907	Internal Labor		$80.90
		3H032907 Total			$80.90
		3H032984	Internal Labor		$150.36
		3H032984 Total			$150.36
		3H032985	Internal Labor		$150.62
		3H032985 Total			$150.62
		3H032986	Internal Labor		$160.83
		3H032986 Total			$160.83
		3H032987	Internal Labor		$155.30
		3H032987 Total			$155.30
		3H032988	Internal Labor		$142.80
		3H032988 Total			$142.80
		3H032989	Internal Labor		$200.48
		3H032989 Total			$200.48
		3H033050	Internal Labor		$175.24
		3H033050 Total			$175.24
		3H033051	Internal Labor		$76.69
		3H033051 Total			$76.69
		3H033054	Internal Labor		$44.51
		3H033054 Total			$44.51
		3H033055	Internal Labor		$84.21
		3H033055 Total			$84.21
		3H520402	Internal Labor		-$124.56
		3H520402 Total			-$124.56
		3H520443	Internal Labor		-$126.42
		3H520443 Total			-$126.42
		3H922463	Internal Labor	0	-$0.01
		3H922463 Total		0	-$0.01
		3H922535	Internal Labor	0	-$0.01
		3H922535 Total		0	-$0.01
		3H922539	Internal Labor	0	-$0.42
		3H922539 Total		0	-$0.42
		3H922641	Internal Labor	0	-$51.73
		3H922641 Total		0	-$51.73
		3H922767	Internal Labor	0	$37.02
		3H922767 Total		0	$37.02
		3H922894	Internal Labor	0	$16.52
		3H922894 Total		0	$16.52
		3H922901	Internal Labor	0	$74.93
		3H922901 Total		0	$74.93
		3H923108	Internal Labor	0	-$211.09
		3H923108 Total		0	-$211.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3S421173	Internal Labor	[redacted]	$462.65
		3S421173 Total		[redacted]	$462.65
		3S620581	Internal Labor	0	-$0.01
		3S620581 Total		0	-$0.01
		3S620633	Internal Labor	0	$0.73
		3S620633 Total		0	$0.73
		3S620643	Internal Labor	0	$0.51
		3S620643 Total		0	$0.51
		4D030157	Internal Labor	[redacted]	$2,075.75
		4D030157 Total		[redacted]	$2,075.75
		4D030175	Internal Labor	[redacted]	$802.02
		4D030175 Total		[redacted]	$802.02
		4D030177	Internal Labor	[redacted]	$1,227.10
		4D030177 Total		[redacted]	$1,227.10
		4D030179	Internal Labor	[redacted]	$1,154.40
		4D030179 Total		[redacted]	$1,154.40
		4D030183	Internal Labor	[redacted]	$1,437.04
		4D030183 Total		[redacted]	$1,437.04
		4D030190	Internal Labor	[redacted]	$621.12
		4D030190 Total		[redacted]	$621.12
		4D030198	Internal Labor	[redacted]	$113.42
		4D030198 Total		[redacted]	$113.42
		4D030200	Internal Labor	[redacted]	$375.15
		4D030200 Total		[redacted]	$375.15
		4D030207	Internal Labor	[redacted]	$291.29
		4D030207 Total		[redacted]	$291.29
		4D030210	Internal Labor	[redacted]	$441.75
		4D030210 Total		[redacted]	$441.75
		4D030283	Internal Labor	[redacted]	$3,377.20
		4D030283 Total		[redacted]	$3,377.20
		4D030343	Internal Labor	[redacted]	$810.40
		4D030343 Total		[redacted]	$810.40
		4D030384	Internal Labor	[redacted]	$1,209.06
		4D030384 Total		[redacted]	$1,209.06
		4D030398	Internal Labor	[redacted]	$47.54
		4D030398 Total		[redacted]	$47.54
		4D030569	Internal Labor	[redacted]	$668.51
		4D030569 Total		[redacted]	$668.51
		4D030576	Internal Labor	[redacted]	$0.00
		4D030576 Total		[redacted]	$0.00
		4D030580	Internal Labor	[redacted]	$0.00
		4D030580 Total		[redacted]	$0.00
		4D030581	Internal Labor	[redacted]	$1,265.14
		4D030581 Total		[redacted]	$1,265.14
		4D030966	Internal Labor	[redacted]	$1,424.70
		4D030966 Total		[redacted]	$1,424.70
		4D031378	Internal Labor	[redacted]	$202.21
		4D031378 Total		[redacted]	$202.21
		4D031383	Internal Labor	[redacted]	$97.92
		4D031383 Total		[redacted]	$97.92
		4D031392	Internal Labor	[redacted]	$43.92
		4D031392 Total		[redacted]	$43.92
		4D031395	Internal Labor	[redacted]	$2,680.73
		4D031395 Total		[redacted]	$2,680.73
		4D031396	Internal Labor	[redacted]	$308.95
		4D031396 Total		[redacted]	$308.95
		4D031452	Internal Labor	[redacted]	$1,772.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D031452 Total			$1,772.27
		4D031454	Internal Labor		$584.59
		4D031454 Total			$584.59
		4D031495	Internal Labor		$368.18
		4D031495 Total			$368.18
		4D031496	Internal Labor		$601.15
		4D031496 Total			$601.15
		4D920632	Internal Labor		$296.34
		4D920632 Total			$296.34
		4D921318	Internal Labor		$1,732.45
		4D921318 Total			$1,732.45
		4D921320	Internal Labor		$988.63
		4D921320 Total			$988.63
		4D921380	Internal Labor		$788.82
		4D921380 Total			$788.82
		4D921508	Internal Labor	0	$0.21
		4D921508 Total		0	$0.21
		4D921533	Internal Labor	0	$4,246.45
		4D921533 Total		0	$4,246.45
		4D921649	Internal Labor	0	$1,058.70
		4D921649 Total		0	$1,058.70
		4D921758	Internal Labor	0	-$0.02
		4D921758 Total		0	-$0.02
		4E030253	Internal Labor		$1,338.28
		4E030253 Total			$1,338.28
		4E030294	Internal Labor		$382.38
		4E030294 Total			$382.38
		4E030305	Internal Labor		$685.11
		4E030305 Total			$685.11
		4E030802	Internal Labor		$711.90
		4E030802 Total			$711.90
		4E030838	Internal Labor		$47.54
		4E030838 Total			$47.54
		4E031361	Internal Labor		$639.53
		4E031361 Total			$639.53
		4E031748	Internal Labor		$1,085.10
		4E031748 Total			$1,085.10
		4E031907	Internal Labor		$76.83
		4E031907 Total			$76.83
		4E031935	Internal Labor		$55.30
		4E031935 Total			$55.30
		4E031965	Internal Labor		$71.91
		4E031965 Total			$71.91
		4E031966	Internal Labor		$70.68
		4E031966 Total			$70.68
		4E031967	Internal Labor		$64.72
		4E031967 Total			$64.72
		4E031968	Internal Labor		$45.44
		4E031968 Total			$45.44
		4E920463	Internal Labor		-$1,285.92
		4E920463 Total			-$1,285.92
		4E920746	Internal Labor	0	-$15.77
		4E920746 Total		0	-$15.77
		4E921512	Internal Labor		$2,187.03
		4E921512 Total			$2,187.03
		4E921638	Internal Labor		$823.87
		4E921638 Total			$823.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921716	Internal Labor	0	$0.00
		4E921716 Total		0	$0.00
		4E921718	Internal Labor	0	$0.00
		4E921718 Total		0	$0.00
		4E921720	Internal Labor	0	$1,487.87
		4E921720 Total		0	$1,487.87
		4E921742	Internal Labor	[redacted]	-$475.86
		4E921742 Total			-$475.86
		4E921746	Internal Labor		$289.28
		4E921746 Total			$289.28
		4E921898	Internal Labor	0	$0.01
		4E921898 Total		0	$0.01
		4E921899	Internal Labor	[redacted]	$1,214.61
		4E921899 Total			$1,214.61
		4E921900	Internal Labor		$611.16
		4E921900 Total			$611.16
		4E921901	Internal Labor		$690.32
		4E921901 Total			$690.32
		4E921902	Internal Labor		$338.22
		4E921902 Total			$338.22
		4E921903	Internal Labor		$304.07
		4E921903 Total			$304.07
		4E921904	Internal Labor		$1,216.64
		4E921904 Total			$1,216.64
		4E921905	Internal Labor	0	$1.82
		4E921905 Total		0	$1.82
		4E921906	Internal Labor	[redacted]	$382.05
		4E921906 Total			$382.05
		4E922038	Internal Labor		$1,289.70
		4E922038 Total			$1,289.70
		4N030493	Internal Labor		$414.43
		4N030493 Total			$414.43
		4N030526	Internal Labor		$734.33
		4N030526 Total			$734.33
		4N030553	Internal Labor		$0.00
		4N030553 Total			$0.00
		4N030556	Internal Labor		$3,047.52
		4N030556 Total			$3,047.52
		4N030558	Internal Labor		$434.35
		4N030558 Total			$434.35
		4N030559	Internal Labor		$861.81
		4N030559 Total			$861.81
		4N030656	Internal Labor	0	$17.36
		4N030656 Total		0	$17.36
		4N031283	Internal Labor	[redacted]	$2.18
		4N031283 Total			$2.18
		4N031285	Internal Labor		$505.63
		4N031285 Total			$505.63
		4N031294	Internal Labor		$138.25
		4N031294 Total			$138.25
		4N921605	Internal Labor		$243.81
		4N921605 Total			$243.81
		4N921606	Internal Labor		$1,191.74
		4N921606 Total			$1,191.74
		4N921608	Internal Labor		$3,434.92
		4N921608 Total			$3,434.92
		4N921628	Internal Labor		$1,251.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Labor	(blank)	4N921628 Total			$1,251.12
		4N921632	Internal Labor		$794.52
		4N921632 Total			$794.52
		4N921657	Internal Labor		$828.61
		4N921657 Total			$828.61
		4N921667	Internal Labor		$1,373.05
		4N921667 Total			$1,373.05
		4N921668	Internal Labor		$287.91
		4N921668 Total			$287.91
		4N921669	Internal Labor		$1,075.56
		4N921669 Total			$1,075.56
		4N921671	Internal Labor		$90.55
		4N921671 Total			$90.55
		4N921673	Internal Labor		$1,153.20
		4N921673 Total			$1,153.20
		4N921710	Internal Labor		$88.61
		4N921710 Total			$88.61
		4N921713	Internal Labor		$209.66
		4N921713 Total			$209.66
		4N921750	Internal Labor	0	-$0.70
		4N921750 Total		0	-$0.70
		5D030903	Internal Labor		$86.30
		5D030903 Total			$86.30
		5D030904	Internal Labor		$85.35
		5D030904 Total			$85.35
		5D030905	Internal Labor		$177.42
		5D030905 Total			$177.42
		5D030922	Internal Labor		$926.53
		5D030922 Total			$926.53
		5D030959	Internal Labor		$682.01
		5D030959 Total			$682.01
		5D030970	Internal Labor		$411.92
		5D030970 Total			$411.92
		5D031002	Internal Labor		$455.53
		5D031002 Total			$455.53
		5D031003	Internal Labor		$64.11
		5D031003 Total			$64.11
		5D031026	Internal Labor		$0.00
		5D031026 Total			$0.00
		5D031029	Internal Labor		$393.12
		5D031029 Total			$393.12
		5D031042	Internal Labor		$1,150.17
		5D031042 Total			$1,150.17
		5D031050	Internal Labor		$155.70
		5D031050 Total			$155.70
		5D031051	Internal Labor		$749.70
		5D031051 Total			$749.70
		5D031066	Internal Labor		$475.87
		5D031066 Total			$475.87
		5D031068	Internal Labor		$89.16
		5D031068 Total			$89.16
		5D031069	Internal Labor		$457.73
		5D031069 Total			$457.73
		5D031118	Internal Labor		$51.67
		5D031118 Total			$51.67
		5D031126	Internal Labor		$462.87
		5D031126 Total			$462.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D031171	Internal Labor	[redacted]	$1,027.68
		5D031171 Total			$1,027.68
		5D921269	Internal Labor		$1,289.52
		5D921269 Total			$1,289.52
		5T030694	Internal Labor		$53.70
		5T030694 Total			$53.70
		5T322240	Internal Labor		$0.00
		5T322240 Total			$0.00
	(blank) Total				$5,068,980.18
Labor Total					$5,068,980.18
Outside Services	(blank)	1B421846		0	$82.46
			WAGNER TECHNICAL SERVICES INC	0	-$498.57
		1B421846 Total		0	-$416.11
		1B620031		0	$1,426.99
		1B620031 Total		0	$1,426.99
		1B621832		0	$0.00
		1B621832 Total		0	$0.00
		1B720828	RIGGS DISTLER & COMPANY INC	0	$8,031.03
		1B720828 Total		0	$8,031.03
		1B721066		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,641.47
		1B721066 Total		0	$1,641.43
		1B722153		0	$1.44
		1B722153 Total		0	$1.44
		1N420399	Contractor Accrual	0	$2,359.44
		1N420399 Total		0	$2,359.44
		1N621731	KTI UTILITY CONSTRUCTION &	0	$1,944.73
		1N621731 Total		0	$1,944.73
		1N720612	LEWIS TREE SERVICE INC	0	$132.32
			KTI UTILITY CONSTRUCTION &	0	$2,108.33
		1N720612 Total		0	$2,240.65
		1N721185		0	-$483.35
			KTI UTILITY CONSTRUCTION &	0	$4,808.12
			I B ABEL INC	0	$4,299.56
		1N721185 Total		0	$8,624.33
		1N721529		0	-$0.44
		1N721529 Total		0	-$0.44
		1S720432		0	$1.11
			ELECNOR HAWKEYE LLC	0	$8,894.87
		1S720432 Total		0	$8,895.98
		1S720818		0	$20,221.47
			CLEAN HARBORS ENV SERVICES INC	0	-$2,812.91
			ELECCOMM CORPORATION	0	-$16,786.80
			CITY OF STAMFORD	0	-$621.76
		1S720818 Total		0	$0.00
		1S720991		0	$19,443.80
			CAVALIERE INDUSTRIES INC	0	$1,588.22
			SARGIS ASSOCIATES INC	0	$158.56
		1S720991 Total		0	$21,190.58
		1S721289	LEWIS TREE SERVICE INC	[redacted]	$484.42
		1S721289 Total		[redacted]	$484.42
		1S721392	LEWIS TREE SERVICE INC	0	$522.96
		1S721392 Total		0	$522.96
		1S722516	CAVALIERE INDUSTRIES INC	0	$0.00
			CAVALIERE	0	$11,978.48
		1S722516 Total		0	$11,978.48
		2C720235		0	-$1,155.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2C720235 Total		0	-$1,155.38
		2L720820	H I STONE & SON TRUCKING INC	0	$8,866.05
		2L720820 Total		0	$8,866.05
		2L720934		0	$0.00
		2L720934 Total		0	$0.00
		2L721025	ARROW FENCE INC	0	$7,616.07
		2L721025 Total		0	$7,616.07
		2M320036	ASPLUNDH CONSTRUCTION CORP	0	-$152.35
			RECLASS FROM 15D;PO718177600000;WO2M320036	0	$0.00
		2M320036 Total		0	-$152.35
		2M520132		0	$52.41
		2M520132 Total		0	$52.41
		2M621153		0	$0.00
		2M621153 Total		0	$0.00
		2M621384	M J ELECTRIC LLC	0	$289.62
		2M621384 Total		0	$289.62
		2M621875		0	$0.01
		2M621875 Total		0	$0.01
		2M621901	CITY OF WATERBURY	0	-$194.74
		2M621901 Total		0	-$194.74
		2M622602		0	$0.06
		2M622602 Total		0	$0.06
		2M720028		0	$0.00
			SUNBELT RENTALS INC	0	$1,526.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$408.15
		2M720028 Total		0	$1,934.57
		2M721425		0	$0.00
		2M721425 Total		0	$0.00
		2M721571	ASPLUNDH CONSTRUCTION CORP	0	-$192.51
		2M721571 Total		0	-$192.51
		2M721683	SUNBELT RENTALS INC	0	$900.85
		2M721683 Total		0	$900.85
		2M722829		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,038.72
		2M722829 Total		0	$1,038.72
		2M722964	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$526.78
		2M722964 Total		0	$526.78
		2M723067		0	-$32.98
		2M723067 Total		0	-$32.98
		2M723607		0	-$0.01
		2M723607 Total		0	-$0.01
		2M724189		0	$163.20
		2M724189 Total		0	$163.20
		2M724443	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,113.96
		2M724443 Total		0	$4,113.96
		2W620485		0	$12.07
		2W620485 Total		0	$12.07
		3H620198		0	-$6,974.61
			SUNBELT RENTALS INC	0	$2,879.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,936.99
		3H620198 Total		0	$1,841.80
		3H720256		0	$0.01
			SUNBELT RENTALS INC	0	$2,247.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,042.65
		3H720256 Total		0	$4,290.01
		3H720689		0	$639.26
			CLEAN HARBORS ENV SERVICES INC	0	$1,428.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720689 Total		0	$2,067.41
		3H722565	ASPLUNDH CONSTRUCTION CORP	0	-$113.99
		3H722565 Total		0	-$113.99
		3H722568		0	$0.00
		3H722568 Total		0	$0.00
		3H722980		0	$0.00
		3H722980 Total		0	$0.00
		3S521185	ENVIROMED SERVICES INC	0	$197.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,284.48
			ASPLUNDH TREE EXPERT CO	[redacted]	$641.30
		3S521185 Total		[redacted]	$2,122.88
		4D521365		0	$272.94
			SUNBELT RENTALS INC	0	$642.47
		4D521365 Total		0	$915.41
		4D620096		0	$0.00
		4D620096 Total		0	$0.00
		4D621674		0	-$867.59
		4D621674 Total		0	-$867.59
		4D720435		0	-$8,071.53
		4D720435 Total		0	-$8,071.53
		4D721550		0	$1,581.78
		4D721550 Total		0	$1,581.78
		4D721792	ASPLUNDH CONSTRUCTION CORP	0	$7,957.26
		4D721792 Total		0	$7,957.26
		4E721866		0	-$35.19
		4E721866 Total		0	-$35.19
		4N621312	AWP INC	0	-$150.45
			C C SECURITY CORP	0	-$95.31
		4N621312 Total		0	-$245.76
		4N720042		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$615.81
		4N720042 Total		0	$615.76
		4N720062		0	-$164.78
		4N720062 Total		0	-$164.78
		4N720361	LUCAS TREE EXPERTS	[redacted]	-$357.55
			TENNETT TREE SERVICE INC	0	-$936.15
		4N720361 Total		[redacted]	-$1,293.70
		4N720594	ASPLUNDH CONSTRUCTION CORP	0	$229.40
		4N720594 Total		0	$229.40
		4N720691		0	$0.01
		4N720691 Total		0	$0.01
		4N720922		0	$0.01
		4N720922 Total		0	$0.01
		4N720937		0	$643.79
			TOWN OF STONINGTON	0	-$643.79
		4N720937 Total		0	$0.00
		4N721080		0	$386.19
		4N721080 Total		0	$386.19
		4N721084	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4N721084 Total		0	$0.00
		4N721314		0	-$202.05
		4N721314 Total		0	-$202.05
		4N721416		0	$94.53
		4N721416 Total		0	$94.53
		4N721693		0	$0.01
		4N721693 Total		0	$0.01
		5D621034	BHI ENERGY POWER SERVICES LLC	0	-$731.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D621034 Total		0	-$731.99
		5D720832	SUNBELT RENTALS INC	0	$4,530.00
		5D720832 Total		0	$4,530.00
		5T520436	ASPLUNDH CONSTRUCTION CORP	0	$3,269.48
		5T520436 Total		0	$3,269.48
		5T621665		0	$7,613.79
			ASPLUNDH CONSTRUCTION CORP	0	$1,727.06
			SUNBELT RENTALS INC	0	$0.00
		5T621665 Total		0	$9,340.85
		5T721983		0	-$0.01
		5T721983 Total		0	-$0.01
		5T722810		0	-$626.84
			ASPLUNDH CONSTRUCTION CORP	0	$32,474.96
			I B ABEL INC	0	$4,362.96
		5T722810 Total		0	$36,211.08
		1B720065		0	$52.16
		1B720065 Total		0	$52.16
		1N321019		0	-$136.51
			KTI UTILITY CONSTRUCTION &	0	$243.73
			I B ABEL INC	0	$1,784.48
		1N321019 Total		0	$1,891.70
		2M220116		0	-$257.99
		2M220116 Total		0	-$257.99
		3H721117		0	$17.84
			SUNBELT RENTALS INC	0	$6,889.00
			ASPLUNDH TREE EXPERT CO	3	$1,292.65
		3H721117 Total		3	$8,199.49
		3S320403		0	-$129.06
		3S320403 Total		0	-$129.06
		1N422099		0	$0.00
		1N422099 Total		0	$0.00
		1N522262		0	$1.05
			I B ABEL INC	0	$3,768.75
		1N522262 Total		0	$3,769.80
		1N621260	KTI UTILITY CONSTRUCTION &	0	$1,620.88
		1N621260 Total		0	$1,620.88
		1N621606	KTI UTILITY CONSTRUCTION &	0	$945.18
		1N621606 Total		0	$945.18
		1N621642		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,572.57
		1N621642 Total		0	$2,572.57
		1N621753	KTI UTILITY CONSTRUCTION &	0	$2,772.23
		1N621753 Total		0	$2,772.23
		1N621825	KTI UTILITY CONSTRUCTION &	0	$1,093.02
			I B ABEL INC	0	$2,980.76
		1N621825 Total		0	$4,073.78
		1N621874	KTI UTILITY CONSTRUCTION &	0	$1,563.42
			I B ABEL INC	0	$4,831.60
		1N621874 Total		0	$6,395.02
		1N621879		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,501.74
		1N621879 Total		0	$1,501.75
		2M722718		0	$0.00
		2M722718 Total		0	$0.00
		EXCVT101	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$645.64
			AWP INC	0	-$612.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	EXCVT101	CAVALIERE INDUSTRIES INC	0	-$27,090.25
			H I STONE & SON TRUCKING INC	0	-$6,941.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$36,772.12
			BLUROC LLC	0	$0.00
			HENKELS & MCCOY INC	0	$15,897.79
			MCALLEN CONSTRUCTION INC	0	$0.00
			CAVAININ-000/10965152/911112323471	0	$27,090.25
			CHAROAUT-000/10715283/911112365437	0	$27,889.02
			CHAROAUT-000/10715283/911112379538	0	$1,723.50
			CHAROAUT-000/10715283/911112379565	0	$1,690.67
			CHAROAUT-000/10715283/911112379568	0	$2,279.59
			HENKMCIN-003/10949745/911112353745	0	$1,489.31
			HENKMCIN-003/10949745/911112363481	0	$1,368.56
			HENKMCIN-003/10949745/911112369269	0	$1,430.05
			HISTONES-000/10715279/911112331832	0	$3,157.06
			HISTONES-000/10715279/911112331843	0	$1,320.17
			HISTONES-000/10715279/911112331844	0	$1,636.84
		EXCVT101 Total		0	$16,202.75
		EXCVT201	HISTONES-000/10715279/911112331832	0	-$3,157.46
			HISTONES-000/10715279/911112331844	0	-$1,637.04
		EXCVT201 Total		0	-$4,794.50
		EXCVT301	Contractor Accrual	0	-$39,995.00
			CAVALIERE INDUSTRIES INC	0	-$45,684.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CAVAININ-000/10965152/911112323471	0	-$27,090.25
		EXCVT301 Total		0	-$112,770.20
		EXCVT401	Contractor Accrual	0	-$20,317.46
		EXCVT401 Total		0	-$20,317.46
		EXCVT501	Contractor Accrual	0	-$166,499.18
		EXCVT501 Total		0	-$166,499.18
		EXCVT601	Contractor Accrual	0	-$130,040.00
		EXCVT601 Total		0	-$130,040.00
		EXCVT701	Contractor Accrual	0	$0.00
		EXCVT701 Total		0	$0.00
		EXCVT801	Contractor Accrual	0	-$88,480.00
			COLEMAN DRILLING & BLASTING INC	0	-$5,956.24
			HENKELS & MCCOY INC	0	$2,919.73
			CHAROAUT-000/10715283/911112365437	0	-$27,892.50
			CHAROAUT-000/10715283/911112379538	0	-$1,723.71
			CHAROAUT-000/10715283/911112379565	0	-$1,690.88
			CHAROAUT-000/10715283/911112379568	0	-$2,279.88
			HENKMCIN-003/10949745/911112353745	0	-$1,489.50
			HENKMCIN-003/10949745/911112363481	0	-$1,368.73
			HENKMCIN-003/10949745/911112369269	0	-$1,430.23
		EXCVT801 Total		0	-$129,391.94
		1B030006	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B030006 Total		0	$0.00
		1B030007		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$635.90
			SUNBELT RENTALS INC	0	$530.19
		1B030007 Total		0	$1,166.08
		1B030014		0	-$6.22
			WAGNER TECHNICAL SERVICES INC	0	$454.25
			KTI UTILITY CONSTRUCTION &	0	$1,701.85
		1B030014 Total		0	$2,149.88
		1B030015	WAGNER TECHNICAL SERVICES INC	0	$419.44
			ASPLUNDH CONSTRUCTION CORP	0	$4,917.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B030015 Total		0	$5,337.14
		1B030016		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$138.35
			CHA CONSULTING INC	0	$217.06
		1B030016 Total		0	$355.41
		1B030017	CHA CONSULTING INC	0	$236.06
		1B030017 Total		0	$236.06
		1B030018		0	-$60.68
			WAGNER TECHNICAL SERVICES INC	0	$397.93
			KTI UTILITY CONSTRUCTION &	0	$2,466.64
		1B030018 Total		0	$2,803.89
		1B030019	CHA CONSULTING INC	0	$144.10
		1B030019 Total		0	$144.10
		1B030020		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$281.83
		1B030020 Total		0	$281.84
		1B030021		0	-$213.20
			THE STONE CONSTRUCTION COMPANY	0	$2,689.52
			SUNBELT RENTALS INC	0	$8,706.75
		1B030021 Total		0	$11,183.07
		1B030022		0	-$882.99
			WAGNER TECHNICAL SERVICES INC	0	$501.96
			THE STONE CONSTRUCTION COMPANY	0	$2,708.98
		1B030022 Total		0	$2,327.95
		1B030030		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$83.56
		1B030030 Total		0	$83.56
		1B030035		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$330.63
			ASPLUNDH CONSTRUCTION CORP	0	$4,539.80
		1B030035 Total		0	$4,870.43
		1B030039		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$182.18
		1B030039 Total		0	$182.19
		1B030043		0	$27.39
			WAGNER TECHNICAL SERVICES INC	0	$522.07
			RIGGS DISTLER & COMPANY INC	0	$6,791.97
		1B030043 Total		0	$7,341.43
		1B030050		0	$0.01
			KTI UTILITY CONSTRUCTION &	[redacted]	$638.11
		1B030050 Total		[redacted]	$638.12
		1B030054		0	-$0.06
			KTI UTILITY CONSTRUCTION &	0	$166.11
			RIGGS DISTLER & COMPANY INC	0	$1,632.40
		1B030054 Total		0	$1,798.45
		1B030071		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$293.88
			ASPLUNDH CONSTRUCTION CORP	0	$2,183.69
		1B030071 Total		0	$2,477.59
		1B030088		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$422.63
			ASPLUNDH CONSTRUCTION CORP	0	$4,493.32
		1B030088 Total		0	$4,915.94
		1B030090		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$322.82
		1B030090 Total		0	$322.83
		1B030101		0	-$1,364.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030101	WAGNER TECHNICAL SERVICES INC	0	$179.76
			KTI UTILITY CONSTRUCTION &	0	$105.86
			CLEAN HARBORS ENV SERVICES INC	0	$2,283.31
		1B030101 Total		0	$1,204.69
		1B030107		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$233.75
			THE STONE CONSTRUCTION COMPANY	0	$8,943.05
			SUNBELT RENTALS INC	0	$3,601.90
		1B030107 Total		0	$12,778.70
		1B030115	WAGNER TECHNICAL SERVICES INC	0	$345.65
		1B030115 Total		0	$345.65
		1B030134		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B030134 Total		0	$0.00
		1B030140	CHA CONSULTING INC	0	$146.23
		1B030140 Total		0	$146.23
		1B030142		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$203.46
		1B030142 Total		0	$203.45
		1B030143		0	-$24.86
			WAGNER TECHNICAL SERVICES INC	0	$269.13
			RIGGS DISTLER & COMPANY INC	0	$850.46
		1B030143 Total		0	$1,094.73
		1B030159	CHA CONSULTING INC	0	$209.00
		1B030159 Total		0	$209.00
		1B030161		0	-$0.18
			RIGGS DISTLER & COMPANY INC	0	$993.00
			CHA CONSULTING INC	0	$199.19
		1B030161 Total		0	$1,192.01
		1B030162		0	-$135.80
			ASPLUNDH CONSTRUCTION CORP	0	$11,123.36
		1B030162 Total		0	$10,987.56
		1B030164	CHA CONSULTING INC	0	$285.82
		1B030164 Total		0	$285.82
		1B030169		0	-$241.43
			KTI UTILITY CONSTRUCTION &	0	$6,792.06
		1B030169 Total		0	$6,550.63
		1B030186		0	-$7,446.07
			WAGNER TECHNICAL SERVICES INC	0	$461.25
			KTI UTILITY CONSTRUCTION &	0	$490.00
			STANLEY TREE SERVICE INC	[redacted]	$13,515.57
		1B030186 Total		[redacted]	$7,020.75
		1B030188		0	$87.65
			WAGNER TECHNICAL SERVICES INC	0	$231.69
		1B030188 Total		0	$319.34
		1B030189	WAGNER TECHNICAL SERVICES INC	0	$427.54
		1B030189 Total		0	$427.54
		1B030208	A J PENNA & SON	0	$1,388.46
		1B030208 Total		0	$1,388.46
		1B030214	CHA CONSULTING INC	0	$213.34
		1B030214 Total		0	$213.34
		1B030218	CHA CONSULTING INC	0	$335.72
			KNAPP TREE INC	[redacted]	$2,115.91
		1B030218 Total		[redacted]	$2,451.63
		1B030230		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,964.42
			CHA CONSULTING INC	0	$145.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B030230 Total		0	$5,109.50
		1B030234	CHA CONSULTING INC	0	$160.91
		1B030234 Total		0	$160.91
		1B030235	CHA CONSULTING INC	0	$167.30
		1B030235 Total		0	$167.30
		1B030279		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$539.14
		1B030279 Total		0	$539.10
		1B030283	CHA CONSULTING INC	0	$460.91
		1B030283 Total		0	$460.91
		1B030289	TOWN OF OXFORD	0	$1,611.74
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030289 Total		0	$2,913.48
		1B030299		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$1,182.63
		1B030299 Total		0	$1,182.68
		1B030326	RIGGS DISTLER & COMPANY INC	0	$1,137.70
		1B030326 Total		0	$1,137.70
		1B030345		0	$7,544.30
			ASPLUNDH CONSTRUCTION CORP	0	$5,101.58
		1B030345 Total		0	$12,645.88
		1B030346	WAGNER TECHNICAL SERVICES INC	0	$133.31
			ASPLUNDH CONSTRUCTION CORP	0	$1,345.84
		1B030346 Total		0	$1,479.15
		1B030351	ASPLUNDH CONSTRUCTION CORP	0	$2,402.48
			KTI UTILITY CONSTRUCTION &	0	$3,900.00
			STANLEY TREE SERVICE INC	[redacted]	$4,801.42
		1B030351 Total		[redacted]	$11,103.90
		1B030387		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$416.34
			THE STONE CONSTRUCTION COMPANY	0	$5,504.91
		1B030387 Total		0	$5,921.26
		1B030398		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$550.67
		1B030398 Total		0	$550.67
		1B030399		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B030399 Total		0	$0.00
		1B030404		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,187.22
			CHA CONSULTING INC	0	$150.79
		1B030404 Total		0	$2,338.01
		1B030408	KTI UTILITY CONSTRUCTION &	0	$278.10
			CHA CONSULTING INC	0	$109.84
		1B030408 Total		0	$387.94
		1B030411		0	$0.60
			ASPLUNDH CONSTRUCTION CORP	0	$7,854.02
		1B030411 Total		0	$7,854.62
		1B030421		0	-$1.33
			KTI UTILITY CONSTRUCTION &	0	$1,158.43
			RIGGS DISTLER & COMPANY INC	0	$7,165.41
		1B030421 Total		0	$8,322.51
		1B030450		0	$151.77
			WAGNER TECHNICAL SERVICES INC	0	$137.54
		1B030450 Total		0	$289.31
		1B030453	CENTRAL CONNECTICUT CABLE	0	$1,366.00
		1B030453 Total		0	$1,366.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030470		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$298.81
		1B030470 Total		0	$298.81
		1B030472		0	-$38.44
			WAGNER TECHNICAL SERVICES INC	0	$401.40
			THE STONE CONSTRUCTION COMPANY	0	$2,454.83
		1B030472 Total		0	$2,817.79
		1B030475		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$244.94
		1B030475 Total		0	$244.94
		1B030477	WAGNER TECHNICAL SERVICES INC	0	$1,597.50
			ASPLUNDH CONSTRUCTION CORP	0	$2,854.62
			LEWIS TREE SERVICE INC	[redacted]	$20,516.04
			KTI UTILITY CONSTRUCTION &	0	$7,690.00
			STANLEY TREE SERVICE INC	[redacted]	$43,402.67
		1B030477 Total		[redacted]	$76,060.83
		1B030478		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$253.35
			KTI UTILITY CONSTRUCTION &	0	$1,724.86
		1B030478 Total		0	$1,978.21
		1B030479		0	-$104.93
			WAGNER TECHNICAL SERVICES INC	0	$880.89
			ASPLUNDH CONSTRUCTION CORP	0	$7,176.82
			RIGGS DISTLER & COMPANY INC	0	$7,811.77
		1B030479 Total		0	$15,764.55
		1B030480		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$53.95
		1B030480 Total		0	$53.95
		1B030481		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$402.47
		1B030481 Total		0	$402.48
		1B030482		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$396.89
		1B030482 Total		0	$396.89
		1B030489		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$419.84
		1B030489 Total		0	$419.82
		1B030515		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$530.00
			THE STONE CONSTRUCTION COMPANY	0	$21,348.29
			SUNBELT RENTALS INC	0	$2,936.57
		1B030515 Total		0	$24,814.86
		1B030529		0	-$82.45
			ASPLUNDH CONSTRUCTION CORP	0	$3,553.83
			MAVERICK CONSTRUCTION CORP	0	$180.36
		1B030529 Total		0	$3,651.74
		1B030534	WAGNER TECHNICAL SERVICES INC	0	$240.71
		1B030534 Total		0	$240.71
		1B030550		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$251.25
		1B030550 Total		0	$251.25
		1B030553		0	-$3,439.24
			WAGNER TECHNICAL SERVICES INC	0	$422.53
			THE STONE CONSTRUCTION COMPANY	0	$24,496.23
		1B030553 Total		0	$21,479.52
		1B030556	WAGNER TECHNICAL SERVICES INC	0	$210.97
		1B030556 Total		0	$210.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030561		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$571.78
			THE STONE CONSTRUCTION COMPANY	0	$7,071.26
			SUNBELT RENTALS INC	0	$3,711.29
		1B030561 Total		0	$11,354.33
		1B030562		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$209.79
			KTI UTILITY CONSTRUCTION &	0	$2,027.39
			STANLEY TREE SERVICE INC	[redacted]	$3,516.66
		1B030562 Total		[redacted]	$5,753.82
		1B030563	WAGNER TECHNICAL SERVICES INC	0	$1,792.00
			KTI UTILITY CONSTRUCTION &	0	$1,270.98
			STANLEY TREE SERVICE INC	[redacted]	$21,540.62
		1B030563 Total		[redacted]	$24,603.60
		1B030576	CHA CONSULTING INC	0	$32.65
		1B030576 Total		0	$32.65
		1B030577	KTI UTILITY CONSTRUCTION &	0	$2,146.47
			CHA CONSULTING INC	0	$223.72
		1B030577 Total		0	$2,370.19
		1B030580	CHA CONSULTING INC	0	$363.36
		1B030580 Total		0	$363.36
		1B030581		0	$5.89
			CHA CONSULTING INC	0	$188.15
		1B030581 Total		0	$194.04
		1B030597	CHA CONSULTING INC	0	$507.01
		1B030597 Total		0	$507.01
		1B030599	CHA CONSULTING INC	0	$527.51
		1B030599 Total		0	$527.51
		1B030621	KTI UTILITY CONSTRUCTION &	0	$2,296.43
		1B030621 Total		0	$2,296.43
		1B030627		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$943.85
		1B030627 Total		0	$943.84
		1B030628	CHA CONSULTING INC	0	$338.55
		1B030628 Total		0	$338.55
		1B030630	ASPLUNDH CONSTRUCTION CORP	0	$6,366.58
			MAVERICK CONSTRUCTION CORP	0	$1,710.78
		1B030630 Total		0	$8,077.36
		1B030637	RIGGS DISTLER & COMPANY INC	0	$2,477.67
		1B030637 Total		0	$2,477.67
		1B030646	ASPLUNDH CONSTRUCTION CORP	0	$5,402.98
			RIGGS DISTLER & COMPANY INC	0	$15,436.18
		1B030646 Total		0	$20,839.16
		1B030670		0	$0.01
			STANLEY TREE SERVICE INC	[redacted]	$17,653.19
		1B030670 Total		[redacted]	$17,653.20
		1B030673		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,611.78
		1B030673 Total		0	$3,611.78
		1B030677		0	-$1.03
			WAGNER TECHNICAL SERVICES INC	0	$807.36
			ASPLUNDH CONSTRUCTION CORP	0	$1,494.42
		1B030677 Total		0	$2,300.75
		1B030680		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$339.50
		1B030680 Total		0	$339.50
		1B030685		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030685	KTI UTILITY CONSTRUCTION &	0	$1,004.74
		1B030685 Total		0	$1,004.74
		1B030692		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$332.50
		1B030692 Total		0	$332.50
		1B030693		0	-$218.02
			WAGNER TECHNICAL SERVICES INC	0	$405.42
		1B030693 Total		0	$187.40
		1B030695		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$180.04
			KTI UTILITY CONSTRUCTION &	0	$753.01
		1B030695 Total		0	$933.06
		1B030707		0	-$4,572.03
			WAGNER TECHNICAL SERVICES INC	0	$463.10
			CLEAN HARBORS ENV SERVICES INC	0	$7,305.58
			SUNBELT RENTALS INC	0	$2,705.21
		1B030707 Total		0	$5,901.86
		1B030708	KTI UTILITY CONSTRUCTION &	0	$2,217.81
		1B030708 Total		0	$2,217.81
		1B030713		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	0	$3,942.13
		1B030713 Total		0	$3,942.12
		1B030717		0	-$1,784.38
			WAGNER TECHNICAL SERVICES INC	0	$560.60
			KTI UTILITY CONSTRUCTION &	0	$5,880.00
		1B030717 Total		0	$4,656.22
		1B030719		0	$0.01
			LEWIS TREE SERVICE INC	[redacted]	$2,160.21
			KTI UTILITY CONSTRUCTION &	0	$1,054.83
			CHA CONSULTING INC	0	$576.08
		1B030719 Total		[redacted]	$3,791.13
		1B030746		0	-$7,899.86
			WAGNER TECHNICAL SERVICES INC	0	$241.15
			CLEAN HARBORS ENV SERVICES INC	0	$2,668.57
			SUNBELT RENTALS INC	0	$7,360.38
		1B030746 Total		0	$2,370.24
		1B030747		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$352.50
		1B030747 Total		0	$352.50
		1B030754		0	-$76.22
			WAGNER TECHNICAL SERVICES INC	0	$634.47
		1B030754 Total		0	$558.25
		1B030761	CHA CONSULTING INC	0	$312.55
		1B030761 Total		0	$312.55
		1B030770		0	-$6,555.21
			THE STONE CONSTRUCTION COMPANY	0	$1,815.00
			SUNBELT RENTALS INC	0	$4,740.21
		1B030770 Total		0	$0.00
		1B030797	KTI UTILITY CONSTRUCTION &	0	$2,879.26
		1B030797 Total		0	$2,879.26
		1B030824		0	-$7.07
			WAGNER TECHNICAL SERVICES INC	0	$423.49
		1B030824 Total		0	$416.42
		1B030835	WAGNER TECHNICAL SERVICES INC	0	$876.82
			KTI UTILITY CONSTRUCTION &	0	$2,303.70
		1B030835 Total		0	$3,180.52
		1B030848		0	-$173.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030848	CLEAN HARBORS ENV SERVICES INC	0	$285.32
			SUNBELT RENTALS INC	0	$541.13
		1B030848 Total		0	$652.51
		1B030855	KTI UTILITY CONSTRUCTION &	0	$5,180.00
		1B030855 Total		0	$5,180.00
		1B030859		0	-$3,361.55
			WAGNER TECHNICAL SERVICES INC	0	$550.79
			THE STONE CONSTRUCTION COMPANY	0	$3,641.02
			SUNBELT RENTALS INC	0	$7,097.26
		1B030859 Total		0	$7,927.52
		1B030883		0	-$11.59
			WAGNER TECHNICAL SERVICES INC	0	$393.72
			KTI UTILITY CONSTRUCTION &	0	$992.92
		1B030883 Total		0	$1,375.05
		1B030905		0	-$4.82
			WAGNER TECHNICAL SERVICES INC	0	$478.18
			KTI UTILITY CONSTRUCTION &	0	$1,362.92
		1B030905 Total		0	$1,836.28
		1B030918	CHA CONSULTING INC	0	$319.03
		1B030918 Total		0	$319.03
		1B030943	KTI UTILITY CONSTRUCTION &	0	$5,207.04
			STANLEY TREE SERVICE INC	[redacted]	$12,117.80
		1B030943 Total		[redacted]	$17,324.84
		1B030948		0	-$0.01
			CHA CONSULTING INC	0	$206.48
		1B030948 Total		0	$206.47
		1B030949	CHA CONSULTING INC	0	$464.05
		1B030949 Total		0	$464.05
		1B030980	CHA CONSULTING INC	0	$558.33
			STANLEY TREE SERVICE INC	[redacted]	$4,503.02
		1B030980 Total		[redacted]	$5,061.35
		1B030982	CHA CONSULTING INC	0	$444.30
		1B030982 Total		0	$444.30
		1B030995		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,079.27
		1B030995 Total		0	$1,079.27
		1B030999		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$303.75
		1B030999 Total		0	$303.75
		1B031000	CHA CONSULTING INC	0	$464.05
		1B031000 Total		0	$464.05
		1B031001		0	$58.05
			CLEAN HARBORS ENV SERVICES INC	0	$5,005.71
			SUNBELT RENTALS INC	0	$4,499.69
			CHA CONSULTING INC	0	$319.03
		1B031001 Total		0	$9,882.48
		1B031002	CHA CONSULTING INC	0	$204.06
		1B031002 Total		0	$204.06
		1B031016		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$4,505.70
		1B031016 Total		0	$4,505.71
		1B031019		0	-$1,070.03
			WAGNER TECHNICAL SERVICES INC	0	$278.37
			CLEAN HARBORS ENV SERVICES INC	0	$2,685.54
			SUNBELT RENTALS INC	0	$1,624.59
		1B031019 Total		0	$3,518.47
		1B031027	KTI UTILITY CONSTRUCTION &	0	$1,118.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031027 Total		0	$1,118.52
		1B031028	SARGIS ASSOCIATES INC	0	$492.97
			CHA CONSULTING INC	0	$702.00
		1B031028 Total		0	$1,194.97
		1B031032	KTI UTILITY CONSTRUCTION &	0	$1,874.25
		1B031032 Total		0	$1,874.25
		1B031045	CHA CONSULTING INC	0	$1,381.74
		1B031045 Total		0	$1,381.74
		1B031046	CHA CONSULTING INC	0	$700.67
		1B031046 Total		0	$700.67
		1B031052	KTI UTILITY CONSTRUCTION &	0	$2,302.34
		1B031052 Total		0	$2,302.34
		1B031059	WAGNER TECHNICAL SERVICES INC	0	$670.37
		1B031059 Total		0	$670.37
		1B031068	WAGNER TECHNICAL SERVICES INC	0	$176.08
			KTI UTILITY CONSTRUCTION &	0	$525.05
		1B031068 Total		0	$701.13
		1B031075		0	-$52.50
			WAGNER TECHNICAL SERVICES INC	0	$52.50
		1B031075 Total		0	$0.00
		1B031084	KTI UTILITY CONSTRUCTION &	0	$1,326.86
			CHA CONSULTING INC	0	$1,461.76
		1B031084 Total		0	$2,788.62
		1B031086	MAVERICK CONSTRUCTION CORP	0	$650.87
			STANLEY TREE SERVICE INC	[redacted]	$37,325.32
		1B031086 Total		[redacted]	$37,976.19
		1B031092	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		1B031092 Total		0	$1,505.00
		1B031096		0	-$1,680.34
			WAGNER TECHNICAL SERVICES INC	0	$299.96
			SUNBELT RENTALS INC	0	$2,792.54
		1B031096 Total		0	$1,412.16
		1B031097	THE STONE CONSTRUCTION COMPANY	0	$7,781.29
			CHA CONSULTING INC	0	$518.38
		1B031097 Total		0	$8,299.67
		1B031103	RIGGS DISTLER & COMPANY INC	0	$2,473.86
			CLEAN HARBORS ENV SERVICES INC	0	$1,607.12
		1B031103 Total		0	$4,080.98
		1B031104	CHA CONSULTING INC	0	$193.84
		1B031104 Total		0	$193.84
		1B031107	ASPLUNDH CONSTRUCTION CORP	0	$2,554.91
		1B031107 Total		0	$2,554.91
		1B031108		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,282.77
		1B031108 Total		0	$1,282.77
		1B031114	WAGNER TECHNICAL SERVICES INC	0	$184.98
		1B031114 Total		0	$184.98
		1B031124	ASPLUNDH CONSTRUCTION CORP	0	$17,487.18
			STANLEY TREE SERVICE INC	[redacted]	$11,174.68
		1B031124 Total		[redacted]	$28,661.86
		1B031135		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B031135 Total		0	$0.00
		1B031136	WAGNER TECHNICAL SERVICES INC	0	$227.50
		1B031136 Total		0	$227.50
		1B031146	CHA CONSULTING INC	0	$330.82
		1B031146 Total		0	$330.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031151		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$900.40
			STANLEY TREE SERVICE INC	[redacted]	$2,159.63
		1B031151 Total		[redacted]	$3,060.04
		1B031154		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B031154 Total		0	$0.00
		1B031156		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B031156 Total		0	$0.00
		1B031159		0	-$188.11
			WAGNER TECHNICAL SERVICES INC	0	$613.79
		1B031159 Total		0	$425.68
		1B031167		0	-$0.04
			WAGNER TECHNICAL SERVICES INC	0	$505.90
		1B031167 Total		0	$505.86
		1B031169	KTI UTILITY CONSTRUCTION &	0	$3,050.06
		1B031169 Total		0	$3,050.06
		1B031172		0	-$17.50
			WAGNER TECHNICAL SERVICES INC	0	$17.50
		1B031172 Total		0	$0.00
		1B031173		0	-$2.67
			WAGNER TECHNICAL SERVICES INC	0	$478.84
		1B031173 Total		0	$476.17
		1B031175		0	-$1.26
			WAGNER TECHNICAL SERVICES INC	0	$510.63
			KTI UTILITY CONSTRUCTION &	0	$11,045.25
		1B031175 Total		0	$11,554.62
		1B031207	KTI UTILITY CONSTRUCTION &	0	$1,132.47
		1B031207 Total		0	$1,132.47
		1B031208		0	-$250.94
			CHA CONSULTING INC	0	$519.03
		1B031208 Total		0	$268.09
		1B031214		0	$0.01
			SUNBELT RENTALS INC	0	$5,476.86
		1B031214 Total		0	$5,476.87
		1B031215	RIGGS DISTLER & COMPANY INC	0	$2,259.85
		1B031215 Total		0	$2,259.85
		1B031223	CHA CONSULTING INC	0	$297.36
		1B031223 Total		0	$297.36
		1B031225		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B031225 Total		0	$0.00
		1B031232		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$148.70
		1B031232 Total		0	$148.70
		1B031233		0	-$17,672.47
			WAGNER TECHNICAL SERVICES INC	0	$295.18
			THE STONE CONSTRUCTION COMPANY	0	$41,069.18
			SUNBELT RENTALS INC	0	$11,469.77
		1B031233 Total		0	$35,161.66
		1B031234	CHA CONSULTING INC	0	$168.75
		1B031234 Total		0	$168.75
		1B031235	ASPLUNDH CONSTRUCTION CORP	0	$1,267.31
		1B031235 Total		0	$1,267.31
		1B031238		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$161.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031238 Total		0	$161.45
		1B031241		0	-$7.43
			WAGNER TECHNICAL SERVICES INC	0	$204.53
		1B031241 Total		0	$197.10
		1B031242		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$391.25
		1B031242 Total		0	$391.25
		1B031253		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$226.92
		1B031253 Total		0	$226.92
		1B031254	CHA CONSULTING INC	0	$176.28
		1B031254 Total		0	$176.28
		1B031260		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	0	$1,570.79
			CHA CONSULTING INC	0	$54.99
		1B031260 Total		0	$1,625.77
		1B031261	CHA CONSULTING INC	0	$158.28
		1B031261 Total		0	$158.28
		1B031262	WAGNER TECHNICAL SERVICES INC	0	$396.53
			THE STONE CONSTRUCTION COMPANY	0	$26,469.25
			ASPLUNDH CONSTRUCTION CORP	0	$5,116.59
			SUNBELT RENTALS INC	0	$2,180.98
		1B031262 Total		0	$34,163.35
		1B031263		0	-$6.81
			WAGNER TECHNICAL SERVICES INC	0	$237.79
		1B031263 Total		0	$230.98
		1B031264		0	-$7,717.20
			WAGNER TECHNICAL SERVICES INC	0	$35.00
			THE STONE CONSTRUCTION COMPANY	0	$3,628.56
			SUNBELT RENTALS INC	0	$4,053.64
		1B031264 Total		0	$0.00
		1B031267	CHA CONSULTING INC	0	$91.10
		1B031267 Total		0	$91.10
		1B031268		0	-$320.56
			WAGNER TECHNICAL SERVICES INC	0	$494.34
			THE STONE CONSTRUCTION COMPANY	0	$2,931.22
			SUNBELT RENTALS INC	0	$3,654.39
		1B031268 Total		0	$6,759.39
		1B031271	CHA CONSULTING INC	0	$345.03
		1B031271 Total		0	$345.03
		1B031273	CHA CONSULTING INC	0	$75.58
		1B031273 Total		0	$75.58
		1B031279	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		1B031279 Total		0	$1,870.00
		1B031280	WAGNER TECHNICAL SERVICES INC	0	$805.00
		1B031280 Total		0	$805.00
		1B031281		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$373.75
		1B031281 Total		0	$373.75
		1B031283		0	-$10.24
			WAGNER TECHNICAL SERVICES INC	0	$414.07
		1B031283 Total		0	$403.83
		1B031284		0	-$8.96
			WAGNER TECHNICAL SERVICES INC	0	$211.06
		1B031284 Total		0	$202.10
		1B031285		0	-$17.50
			WAGNER TECHNICAL SERVICES INC	0	$17.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031285 Total		0	$0.00
		1B031290	THE STONE CONSTRUCTION COMPANY	0	$2,418.97
		1B031290 Total		0	$2,418.97
		1B031295		0	-$11.93
			WAGNER TECHNICAL SERVICES INC	0	$115.48
		1B031295 Total		0	$103.55
		1B031302	WAGNER TECHNICAL SERVICES INC	0	$230.66
		1B031302 Total		0	$230.66
		1B031308		0	-$5.81
			WAGNER TECHNICAL SERVICES INC	0	$267.17
			ASPLUNDH CONSTRUCTION CORP	0	$2,729.44
			KTI UTILITY CONSTRUCTION &	0	$1,817.01
		1B031308 Total		0	$4,807.81
		1B031316		0	-$378.83
			WAGNER TECHNICAL SERVICES INC	0	$456.45
			THE STONE CONSTRUCTION COMPANY	0	$16,708.67
		1B031316 Total		0	$16,786.29
		1B031318		0	-$2,917.58
			WAGNER TECHNICAL SERVICES INC	0	$175.00
			THE STONE CONSTRUCTION COMPANY	0	$2,742.58
		1B031318 Total		0	$0.00
		1B031323		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$350.75
			THE STONE CONSTRUCTION COMPANY	0	$3,994.61
		1B031323 Total		0	$4,345.35
		1B031325	CHA CONSULTING INC	0	$357.78
		1B031325 Total		0	$357.78
		1B031330	WAGNER TECHNICAL SERVICES INC	0	$204.41
		1B031330 Total		0	$204.41
		1B031331		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,157.28
		1B031331 Total		0	$1,157.29
		1B031341	CHA CONSULTING INC	0	$83.04
		1B031341 Total		0	$83.04
		1B031483	ASPLUNDH CONSTRUCTION CORP	0	$600.23
		1B031483 Total		0	$600.23
		1B031489	CHA CONSULTING INC	0	$122.99
		1B031489 Total		0	$122.99
		1B031492	CHA CONSULTING INC	0	$38.62
		1B031492 Total		0	$38.62
		1B031496	ASPLUNDH CONSTRUCTION CORP	0	$1,683.49
		1B031496 Total		0	$1,683.49
		1B031505		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B031505 Total		0	$0.00
		1B031507		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$196.95
		1B031507 Total		0	$196.94
		1B031513		0	-$30.19
			WAGNER TECHNICAL SERVICES INC	0	$502.37
		1B031513 Total		0	$472.18
		1B031514		0	-$245.00
			WAGNER TECHNICAL SERVICES INC	0	$245.00
		1B031514 Total		0	$0.00
		1B031515		0	-$76.56
			WAGNER TECHNICAL SERVICES INC	0	$321.48
		1B031515 Total		0	$244.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031539		0	-$1,510.62
			WAGNER TECHNICAL SERVICES INC	0	$357.92
			THE STONE CONSTRUCTION COMPANY	0	$27,655.69
		1B031539 Total		0	$26,502.99
		1B031542		0	-$83.66
			WAGNER TECHNICAL SERVICES INC	0	$456.74
		1B031542 Total		0	$373.08
		1B031543		0	-$80.16
			WAGNER TECHNICAL SERVICES INC	0	$386.98
		1B031543 Total		0	$306.82
		1B031553	KTI UTILITY CONSTRUCTION &	0	$1,172.11
		1B031553 Total		0	$1,172.11
		1B031566		0	-$47.36
			KTI UTILITY CONSTRUCTION &	0	$1,354.62
		1B031566 Total		0	$1,307.26
		1B031571		0	$339.50
			WAGNER TECHNICAL SERVICES INC	0	$74.50
		1B031571 Total		0	$414.00
		1B031596	ASPLUNDH CONSTRUCTION CORP	0	$93.75
		1B031596 Total		0	$93.75
		1B031620		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$201.05
			SUNBELT RENTALS INC	0	$5,176.16
		1B031620 Total		0	$5,377.21
		1B031621	WAGNER TECHNICAL SERVICES INC	0	$436.25
			CLEAN HARBORS ENV SERVICES INC	0	$2,326.95
		1B031621 Total		0	$2,763.20
		1B031622		0	-$126.55
			WAGNER TECHNICAL SERVICES INC	0	$340.97
		1B031622 Total		0	$214.42
		1B031645		0	-$187.78
			WAGNER TECHNICAL SERVICES INC	0	$316.64
		1B031645 Total		0	$128.86
		1B031649		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$307.50
		1B031649 Total		0	$307.50
		1B031654	ASPLUNDH CONSTRUCTION CORP	0	$3,370.72
		1B031654 Total		0	$3,370.72
		1B031658	CHA CONSULTING INC	0	$181.28
		1B031658 Total		0	$181.28
		1B031669	THE STONE CONSTRUCTION COMPANY	0	$46,432.73
			ASPLUNDH CONSTRUCTION CORP	0	$4,142.61
		1B031669 Total		0	$50,575.34
		1B031691	KTI UTILITY CONSTRUCTION &	0	$2,566.07
		1B031691 Total		0	$2,566.07
		1B031708	THE STONE CONSTRUCTION COMPANY	0	$868.01
		1B031708 Total		0	$868.01
		1B031712		0	-$913.31
			WAGNER TECHNICAL SERVICES INC	0	$303.61
			THE STONE CONSTRUCTION COMPANY	0	$3,222.79
		1B031712 Total		0	$2,613.09
		1B031715		0	-$22.84
			WAGNER TECHNICAL SERVICES INC	0	$128.35
		1B031715 Total		0	$105.51
		1B031726		0	-$15.00
			WAGNER TECHNICAL SERVICES INC	0	$228.60
		1B031726 Total		0	$213.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031728		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$338.75
		1B031728 Total		0	$338.75
		1B031758	KTI UTILITY CONSTRUCTION &	0	$2,855.00
		1B031758 Total		0	$2,855.00
		1B031764	ASPLUNDH CONSTRUCTION CORP	0	$579.70
		1B031764 Total		0	$579.70
		1B031765		0	$3,877.23
			THE STONE CONSTRUCTION COMPANY	0	$12,889.92
		1B031765 Total		0	$16,767.15
		1B031779	KTI UTILITY CONSTRUCTION &	0	$5,320.35
		1B031779 Total		0	$5,320.35
		1B031799		0	-$35.00
			WAGNER TECHNICAL SERVICES INC	0	$35.00
		1B031799 Total		0	$0.00
		1B031800		0	-$35.00
			WAGNER TECHNICAL SERVICES INC	0	$35.00
		1B031800 Total		0	$0.00
		1B031803	ASPLUNDH CONSTRUCTION CORP	0	$1,350.85
			KTI UTILITY CONSTRUCTION &	0	$1,421.44
			SUNBELT RENTALS INC	0	$2,907.74
		1B031803 Total		0	$5,680.03
		1B031804		0	-$10,758.87
			KTI UTILITY CONSTRUCTION &	0	$10,758.87
		1B031804 Total		0	$0.00
		1B031813	ASPLUNDH CONSTRUCTION CORP	0	$3,445.52
		1B031813 Total		0	$3,445.52
		1B031819		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$366.00
		1B031819 Total		0	$366.00
		1B031823		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$565.95
		1B031823 Total		0	$565.93
		1B031831	KTI UTILITY CONSTRUCTION &	0	$1,320.93
		1B031831 Total		0	$1,320.93
		1B031842	WAGNER TECHNICAL SERVICES INC	0	$603.25
			KTI UTILITY CONSTRUCTION &	0	$8,860.00
		1B031842 Total		0	$9,463.25
		1B031845		0	-$7.01
			WAGNER TECHNICAL SERVICES INC	0	$335.91
		1B031845 Total		0	$328.90
		1B031848		0	-$1.35
			WAGNER TECHNICAL SERVICES INC	0	$355.83
		1B031848 Total		0	$354.48
		1B031858		0	-$2.08
			ASPLUNDH CONSTRUCTION CORP	0	$3,956.19
		1B031858 Total		0	$3,954.11
		1B031859		0	$230.71
			ASPLUNDH CONSTRUCTION CORP	0	$3,955.73
		1B031859 Total		0	$4,186.44
		1B031862	THE STONE CONSTRUCTION COMPANY	0	$663.12
			SUNBELT RENTALS INC	0	$325.60
		1B031862 Total		0	$988.72
		1B031864	KTI UTILITY CONSTRUCTION &	0	$2,228.57
		1B031864 Total		0	$2,228.57
		1B031890		0	-$10.36
			WAGNER TECHNICAL SERVICES INC	0	$196.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B031890 Total		0	$186.38
		1B031891		0	-$16.40
			WAGNER TECHNICAL SERVICES INC	0	$377.88
		1B031891 Total		0	$361.48
		1B031892	WAGNER TECHNICAL SERVICES INC	0	$414.00
		1B031892 Total		0	$414.00
		1B031900		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$5,106.11
		1B031900 Total		0	$5,106.13
		1B031935	THE STONE CONSTRUCTION COMPANY	0	$5,808.15
			SUNBELT RENTALS INC	0	$9,237.55
			E J ELECTRIC T & D LLC	0	$24,202.53
		1B031935 Total		0	$39,248.23
		1B031938	KTI UTILITY CONSTRUCTION &	0	$1,384.37
		1B031938 Total		0	$1,384.37
		1B031946		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$787.25
			THE STONE CONSTRUCTION COMPANY	0	$1,006.69
		1B031946 Total		0	$1,793.94
		1B031959	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$16,876.53
		1B031959 Total		0	$16,876.53
		1B031961		0	-$1,258.18
			WAGNER TECHNICAL SERVICES INC	0	$535.71
			KTI UTILITY CONSTRUCTION &	0	$5,855.00
		1B031961 Total		0	$5,132.53
		1B031962		0	-$1,785.97
			WAGNER TECHNICAL SERVICES INC	0	$346.26
			KTI UTILITY CONSTRUCTION &	0	$3,895.73
			SUNBELT RENTALS INC	0	$2,600.53
		1B031962 Total		0	$5,056.55
		1B031965		0	-$3,532.43
			WAGNER TECHNICAL SERVICES INC	0	$254.76
			ASPLUNDH CONSTRUCTION CORP	0	$1,684.36
			KTI UTILITY CONSTRUCTION &	0	$9,158.50
		1B031965 Total		0	$7,565.19
		1B031966		0	-$952.91
			WAGNER TECHNICAL SERVICES INC	0	$305.06
			KTI UTILITY CONSTRUCTION &	0	$2,255.00
		1B031966 Total		0	$1,607.15
		1B031967		0	-$14.00
			WAGNER TECHNICAL SERVICES INC	0	$127.56
		1B031967 Total		0	$113.56
		1B031982	WAGNER TECHNICAL SERVICES INC	0	$677.00
		1B031982 Total		0	$677.00
		1B031987	SUNBELT RENTALS INC	0	$1,217.34
		1B031987 Total		0	$1,217.34
		1B031991	KTI UTILITY CONSTRUCTION &	0	$876.86
		1B031991 Total		0	$876.86
		1B031993	E J ELECTRIC T & D LLC	0	$51,702.00
		1B031993 Total		0	$51,702.00
		1B031999	SUNBELT RENTALS INC	0	$1,108.93
		1B031999 Total		0	$1,108.93
		1B032007	SUNBELT RENTALS INC	0	$722.21
		1B032007 Total		0	$722.21
		1B032015	STANLEY TREE SERVICE INC	0	$493.21
		1B032015 Total		0	$493.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032017	THE STONE CONSTRUCTION COMPANY	0	$14,467.06
		1B032017 Total		0	$14,467.06
		1B032032		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$350.28
		1B032032 Total		0	$350.28
		1B032044	ASPLUNDH CONSTRUCTION CORP	0	$6,915.71
		1B032044 Total		0	$6,915.71
		1B032046		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$199.79
		1B032046 Total		0	$199.79
		1B032052		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$385.75
		1B032052 Total		0	$385.75
		1B032053		0	-$0.24
			WAGNER TECHNICAL SERVICES INC	0	$139.74
			CLEAN HARBORS ENV SERVICES INC	0	$461.32
			SUNBELT RENTALS INC	0	$1,019.27
		1B032053 Total		0	$1,620.09
		1B032060		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$404.00
		1B032060 Total		0	$404.00
		1B032062	WAGNER TECHNICAL SERVICES INC	0	$385.75
		1B032062 Total		0	$385.75
		1B032077		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$391.72
			KTI UTILITY CONSTRUCTION &	0	$1,248.98
		1B032077 Total		0	$1,640.70
		1B032081		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B032081 Total		0	$0.00
		1B032097	ASPLUNDH CONSTRUCTION CORP	0	$10,045.31
		1B032097 Total		0	$10,045.31
		1B032101	WAGNER TECHNICAL SERVICES INC	0	$707.61
			THE STONE CONSTRUCTION COMPANY	0	$16,057.87
		1B032101 Total		0	$16,765.48
		1B032102	WAGNER TECHNICAL SERVICES INC	0	$422.00
			THE STONE CONSTRUCTION COMPANY	0	$12,215.69
		1B032102 Total		0	$12,637.69
		1B032112	WAGNER TECHNICAL SERVICES INC	0	$484.94
		1B032112 Total		0	$484.94
		1B032117	WAGNER TECHNICAL SERVICES INC	0	$273.70
		1B032117 Total		0	$273.70
		1B032119	WAGNER TECHNICAL SERVICES INC	0	$129.81
			ASPLUNDH CONSTRUCTION CORP	0	$995.31
		1B032119 Total		0	$1,125.12
		1B032155	WAGNER TECHNICAL SERVICES INC	0	$133.34
		1B032155 Total		0	$133.34
		1B032157	WAGNER TECHNICAL SERVICES INC	0	$184.71
		1B032157 Total		0	$184.71
		1B032159	WAGNER TECHNICAL SERVICES INC	0	$337.66
			KTI UTILITY CONSTRUCTION &	0	$2,887.28
		1B032159 Total		0	$3,224.94
		1B032168	WAGNER TECHNICAL SERVICES INC	0	$294.50
			THE STONE CONSTRUCTION COMPANY	0	$2,442.71
		1B032168 Total		0	$2,737.21
		1B032188	KTI UTILITY CONSTRUCTION &	0	$1,407.33
		1B032188 Total		0	$1,407.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032212	KTI UTILITY CONSTRUCTION &	0	$924.62
		1B032212 Total		0	$924.62
		1B032226	WAGNER TECHNICAL SERVICES INC	0	$185.80
		1B032226 Total		0	$185.80
		1B032228	WAGNER TECHNICAL SERVICES INC	0	$337.56
		1B032228 Total		0	$337.56
		1B032242	WAGNER TECHNICAL SERVICES INC	0	$397.80
			THE STONE CONSTRUCTION COMPANY	0	$17,450.33
			SUNBELT RENTALS INC	0	$29,619.20
		1B032242 Total		0	$47,467.33
		1B032254	WAGNER TECHNICAL SERVICES INC	0	$391.14
		1B032254 Total		0	$391.14
		1B032258		0	-$7.71
			WAGNER TECHNICAL SERVICES INC	0	$399.05
			SUNBELT RENTALS INC	0	$8,031.04
		1B032258 Total		0	$8,422.38
		1B032259		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$422.25
		1B032259 Total		0	$422.25
		1B032261	WAGNER TECHNICAL SERVICES INC	0	$513.50
			STANLEY TREE SERVICE INC	[redacted]	$295.94
		1B032261 Total		[redacted]	$809.44
		1B032267		0	-$573.34
			WAGNER TECHNICAL SERVICES INC	0	$387.01
			ASPLUNDH CONSTRUCTION CORP	0	$8,922.03
			KTI UTILITY CONSTRUCTION &	0	$6,557.50
		1B032267 Total		0	$15,293.20
		1B032269		0	-$5.70
			WAGNER TECHNICAL SERVICES INC	0	$208.17
		1B032269 Total		0	$202.47
		1B032278	KTI UTILITY CONSTRUCTION &	0	$3,652.04
		1B032278 Total		0	$3,652.04
		1B032280		0	-$10.86
			WAGNER TECHNICAL SERVICES INC	0	$320.27
		1B032280 Total		0	$309.41
		1B032281		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$458.65
			HAUGLAND ENERGY GROUP LLC	0	$5,370.15
		1B032281 Total		0	$5,828.79
		1B032284	WAGNER TECHNICAL SERVICES INC	0	$237.25
		1B032284 Total		0	$237.25
		1B032298	ASPLUNDH CONSTRUCTION CORP	0	$6,928.04
			HAUGLAND ENERGY GROUP LLC	0	$5,371.44
		1B032298 Total		0	$12,299.48
		1B032322	KTI UTILITY CONSTRUCTION &	0	$11,067.13
			STANLEY TREE SERVICE INC	[redacted]	$295.02
		1B032322 Total		[redacted]	$11,362.15
		1B032328	WAGNER TECHNICAL SERVICES INC	0	$312.75
		1B032328 Total		0	$312.75
		1B032331	KTI UTILITY CONSTRUCTION &	0	$2,670.52
		1B032331 Total		0	$2,670.52
		1B032341		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B032341 Total		0	$0.00
		1B032342	WAGNER TECHNICAL SERVICES INC	0	$334.72
			STANLEY TREE SERVICE INC	[redacted]	$6,129.12
		1B032342 Total		[redacted]	$6,463.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032344	WAGNER TECHNICAL SERVICES INC	0	$452.46
		1B032344 Total		0	$452.46
		1B032348	WAGNER TECHNICAL SERVICES INC	0	$388.51
		1B032348 Total		0	$388.51
		1B032360	WAGNER TECHNICAL SERVICES INC	0	$141.08
		1B032360 Total		0	$141.08
		1B032361		0	-$203.23
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		1B032361 Total		0	$1,666.77
		1B032385	WAGNER TECHNICAL SERVICES INC	0	$127.36
		1B032385 Total		0	$127.36
		1B032403		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$397.25
		1B032403 Total		0	$397.25
		1B032409		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$400.58
			KTI UTILITY CONSTRUCTION &	0	$2,688.13
			SUNBELT RENTALS INC	0	$4,857.11
		1B032409 Total		0	$7,945.82
		1B032410		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$328.46
		1B032410 Total		0	$328.46
		1B032411		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$115.64
		1B032411 Total		0	$115.64
		1B032412		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$390.99
		1B032412 Total		0	$390.99
		1B032414		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$422.15
		1B032414 Total		0	$422.15
		1B032426		0	-$0.06
			WAGNER TECHNICAL SERVICES INC	0	$489.96
			THE STONE CONSTRUCTION COMPANY	0	$1,517.75
			SUNBELT RENTALS INC	0	$2,327.03
		1B032426 Total		0	$4,334.68
		1B032434	ASPLUNDH CONSTRUCTION CORP	0	$4,916.99
		1B032434 Total		0	$4,916.99
		1B032447		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$236.65
		1B032447 Total		0	$236.65
		1B032460		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$448.16
		1B032460 Total		0	$448.16
		1B032463		0	-$10.90
			WAGNER TECHNICAL SERVICES INC	0	$170.69
		1B032463 Total		0	$159.79
		1B032479		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$398.25
			THE STONE CONSTRUCTION COMPANY	0	$4,252.13
		1B032479 Total		0	$4,650.38
		1B032507	HAUGLAND ENERGY GROUP LLC	0	$3,568.43
		1B032507 Total		0	$3,568.43
		1B032513	WAGNER TECHNICAL SERVICES INC	0	$260.73
		1B032513 Total		0	$260.73
		1B032515		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$263.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032515 Total		0	$263.74
		1B032516		0	-$8.44
			WAGNER TECHNICAL SERVICES INC	0	$241.30
		1B032516 Total		0	$232.86
		1B032522		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$310.81
		1B032522 Total		0	$310.81
		1B032531	WAGNER TECHNICAL SERVICES INC	0	$397.25
		1B032531 Total		0	$397.25
		1B032532	WAGNER TECHNICAL SERVICES INC	0	$378.50
		1B032532 Total		0	$378.50
		1B032546	RIGGS DISTLER & COMPANY INC	0	$2,322.13
		1B032546 Total		0	$2,322.13
		1B032547		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$506.41
		1B032547 Total		0	$506.41
		1B032552		0	-$2,033.26
			WAGNER TECHNICAL SERVICES INC	0	$230.47
			KTI UTILITY CONSTRUCTION &	0	$4,111.00
			SUNBELT RENTALS INC	0	$2,346.33
		1B032552 Total		0	$4,654.54
		1B032589	WAGNER TECHNICAL SERVICES INC	0	$18.25
		1B032589 Total		0	$18.25
		1B032594		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$196.50
		1B032594 Total		0	$196.50
		1B032595	WAGNER TECHNICAL SERVICES INC	0	$18.25
		1B032595 Total		0	$18.25
		1B032597		0	-$1,571.51
			WAGNER TECHNICAL SERVICES INC	0	$222.94
			KTI UTILITY CONSTRUCTION &	0	$4,435.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,216.42
		1B032597 Total		0	$5,302.85
		1B032601	KTI UTILITY CONSTRUCTION &	0	$1,913.83
		1B032601 Total		0	$1,913.83
		1B032604	WAGNER TECHNICAL SERVICES INC	0	$347.62
		1B032604 Total		0	$347.62
		1B032605		0	-$809.26
			WAGNER TECHNICAL SERVICES INC	0	$330.67
			THE STONE CONSTRUCTION COMPANY	0	$1,531.33
			SUNBELT RENTALS INC	0	$2,446.62
		1B032605 Total		0	$3,499.36
		1B032607	KTI UTILITY CONSTRUCTION &	0	$2,438.58
		1B032607 Total		0	$2,438.58
		1B032617	KTI UTILITY CONSTRUCTION &	0	$2,387.32
		1B032617 Total		0	$2,387.32
		1B032627		0	-$37.74
			WAGNER TECHNICAL SERVICES INC	0	$305.23
		1B032627 Total		0	$267.49
		1B032630	WAGNER TECHNICAL SERVICES INC	0	$379.85
		1B032630 Total		0	$379.85
		1B032636	ASPLUNDH CONSTRUCTION CORP	0	$6,975.96
		1B032636 Total		0	$6,975.96
		1B032641	THE STONE CONSTRUCTION COMPANY	0	$43,856.40
		1B032641 Total		0	$43,856.40
		1B032656	WAGNER TECHNICAL SERVICES INC	0	$164.75
		1B032656 Total		0	$164.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032658	WAGNER TECHNICAL SERVICES INC	0	$36.50
		1B032658 Total		0	$36.50
		1B032659		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$303.25
		1B032659 Total		0	$303.25
		1B032662	WAGNER TECHNICAL SERVICES INC	0	$55.25
		1B032662 Total		0	$55.25
		1B032686	WAGNER TECHNICAL SERVICES INC	0	$365.26
		1B032686 Total		0	$365.26
		1B032694	WAGNER TECHNICAL SERVICES INC	0	$362.88
		1B032694 Total		0	$362.88
		1B032728	KTI UTILITY CONSTRUCTION &	0	$3,002.18
		1B032728 Total		0	$3,002.18
		1B032733	WAGNER TECHNICAL SERVICES INC	0	$164.25
		1B032733 Total		0	$164.25
		1B032737		0	-$5.00
			WAGNER TECHNICAL SERVICES INC	0	$340.22
		1B032737 Total		0	$335.22
		1B032744	WAGNER TECHNICAL SERVICES INC	0	$290.01
		1B032744 Total		0	$290.01
		1B032756	ASPLUNDH CONSTRUCTION CORP	0	$257.97
		1B032756 Total		0	$257.97
		1B032762	WAGNER TECHNICAL SERVICES INC	0	$234.05
			THE STONE CONSTRUCTION COMPANY	0	$20,657.75
		1B032762 Total		0	$20,891.80
		1B032797	WAGNER TECHNICAL SERVICES INC	0	$58.13
		1B032797 Total		0	$58.13
		1B032801	WAGNER TECHNICAL SERVICES INC	0	$18.75
		1B032801 Total		0	$18.75
		1B032806	WAGNER TECHNICAL SERVICES INC	0	$70.24
		1B032806 Total		0	$70.24
		1B032809		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$133.42
			THE STONE CONSTRUCTION COMPANY	0	$10,170.92
			SUNBELT RENTALS INC	0	$9,069.52
		1B032809 Total		0	$19,373.86
		1B032824	WAGNER TECHNICAL SERVICES INC	0	$28.33
		1B032824 Total		0	$28.33
		1B032825	WAGNER TECHNICAL SERVICES INC	0	$259.22
		1B032825 Total		0	$259.22
		1B032857	SUNBELT RENTALS INC	0	$8,298.28
		1B032857 Total		0	$8,298.28
		1B032858	WAGNER TECHNICAL SERVICES INC	0	$76.42
		1B032858 Total		0	$76.42
		1B032859	WAGNER TECHNICAL SERVICES INC	0	$18.75
		1B032859 Total		0	$18.75
		1B032860	WAGNER TECHNICAL SERVICES INC	0	$112.50
		1B032860 Total		0	$112.50
		1B032861	WAGNER TECHNICAL SERVICES INC	0	$59.95
		1B032861 Total		0	$59.95
		1B032862	WAGNER TECHNICAL SERVICES INC	0	$174.37
		1B032862 Total		0	$174.37
		1B032864	WAGNER TECHNICAL SERVICES INC	0	$31.04
		1B032864 Total		0	$31.04
		1B032923	WAGNER TECHNICAL SERVICES INC	0	$70.85
		1B032923 Total		0	$70.85
		1B032937	KTI UTILITY CONSTRUCTION &	0	$1,555.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032937 Total		0	$1,555.19
		1B032973	THE STONE CONSTRUCTION COMPANY	0	$19,445.20
		1B032973 Total		0	$19,445.20
		1B033049	THE STONE CONSTRUCTION COMPANY	0	$14,664.87
		1B033049 Total		0	$14,664.87
		1B033118	KTI UTILITY CONSTRUCTION &	0	$2,175.21
		1B033118 Total		0	$2,175.21
		1B221558		0	$1,157.69
		1B221558 Total		0	$1,157.69
		1B722038		0	$6,081.71
		1B722038 Total		0	$6,081.71
		1B820148		0	$0.01
		1B820148 Total		0	$0.01
		1B820496		0	$18,727.91
		1B820496 Total		0	$18,727.91
		1B820519	CHA CONSULTING INC	0	$155.55
		1B820519 Total		0	$155.55
		1B820755		0	-$1,477.71
		1B820755 Total		0	-$1,477.71
		1B820917		0	-$56.39
			WAGNER TECHNICAL SERVICES INC	0	$55.33
			ASPLUNDH CONSTRUCTION CORP	0	$694.13
		1B820917 Total		0	$693.07
		1B820931	SUNBELT RENTALS INC	0	$0.00
		1B820931 Total		0	$0.00
		1B820935	CHA CONSULTING INC	0	$138.51
		1B820935 Total		0	$138.51
		1B820936	CHA CONSULTING INC	0	$175.32
		1B820936 Total		0	$175.32
		1B821073		0	-$3,813.33
			CHA CONSULTING INC	0	$305.26
		1B821073 Total		0	-$3,508.07
		1B821087		0	-$1,302.52
		1B821087 Total		0	-$1,302.52
		1B821091	CHA CONSULTING INC	0	$98.55
		1B821091 Total		0	$98.55
		1B821096	ASPLUNDH CONSTRUCTION CORP	0	$7,575.89
			KTI UTILITY CONSTRUCTION &	0	$2,516.49
			CHA CONSULTING INC	0	$393.20
		1B821096 Total		0	$10,485.58
		1B821118	SUNBELT RENTALS INC	0	-$4,829.95
		1B821118 Total		0	-$4,829.95
		1B821142		0	-$473.15
		1B821142 Total		0	-$473.15
		1B821145		0	-$177.13
		1B821145 Total		0	-$177.13
		1B821163	CHA CONSULTING INC	0	$661.46
		1B821163 Total		0	$661.46
		1B821174		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	-$2,233.00
			SUNBELT RENTALS INC	0	-$4,586.75
		1B821174 Total		0	-$6,819.75
		1B821254		0	-$3,147.48
		1B821254 Total		0	-$3,147.48
		1B821338		0	-$98.49
		1B821338 Total		0	-$98.49
		1B821350		0	$210.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821350 Total		0	$210.41
		1B821367		0	$22.38
		1B821367 Total		0	$22.38
		1B821416		0	-$61.42
		1B821416 Total		0	-$61.42
		1B821418	CHA CONSULTING INC	0	$133.67
		1B821418 Total		0	$133.67
		1B821432		0	-$2,100.98
			KTI UTILITY CONSTRUCTION &	0	$990.76
			CHA CONSULTING INC	0	$136.15
		1B821432 Total		0	-$974.07
		1B821438		0	-$1,045.54
		1B821438 Total		0	-$1,045.54
		1B821451		0	$0.00
		1B821451 Total		0	$0.00
		1B821466		0	-$5,858.85
		1B821466 Total		0	-$5,858.85
		1B821492		0	-$14.72
			THE STONE CONSTRUCTION COMPANY	0	$21,618.07
			I B ABEL INC	0	$4,421.05
		1B821492 Total		0	$26,024.40
		1B821494		0	-$0.05
		1B821494 Total		0	-$0.05
		1B821499		0	$0.00
		1B821499 Total		0	$0.00
		1B821582		0	-$2,008.03
		1B821582 Total		0	-$2,008.03
		1B821632		0	-$4,350.17
		1B821632 Total		0	-$4,350.17
		1B821644	THE STONE CONSTRUCTION COMPANY	0	-$10,450.00
		1B821644 Total		0	-$10,450.00
		1B821655	THE STONE CONSTRUCTION COMPANY	0	-$790.00
			SUNBELT RENTALS INC	0	-$2,929.78
		1B821655 Total		0	-$3,719.78
		1B821658		0	-$934.64
			CHA CONSULTING INC	0	$17.46
		1B821658 Total		0	-$917.18
		1B821732	THE STONE CONSTRUCTION COMPANY	0	-$45,362.00
			SUNBELT RENTALS INC	0	-$38,774.24
		1B821732 Total		0	-$84,136.24
		1B821758		0	-$907.26
		1B821758 Total		0	-$907.26
		1B821792		0	-$8,081.99
		1B821792 Total		0	-$8,081.99
		1B821795		0	-$4,869.84
		1B821795 Total		0	-$4,869.84
		1B821798		0	-$1.78
			RIGGS DISTLER & COMPANY INC	0	$2,058.33
		1B821798 Total		0	$2,056.55
		1B821857	WAGNER TECHNICAL SERVICES INC	0	$93.75
		1B821857 Total		0	$93.75
		1B821865		0	-$14,723.50
			Contractor Accrual	0	$0.00
		1B821865 Total		0	-$14,723.50
		1B821909	THE STONE CONSTRUCTION COMPANY	0	-$1,400.00
			SUNBELT RENTALS INC	0	-$4,086.85
		1B821909 Total		0	-$5,486.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821910		0	-$584.99
			THE STONE CONSTRUCTION COMPANY	0	$3,661.56
		1B821910 Total		0	$3,076.57
		1B821968	CHA CONSULTING INC	0	$40.40
		1B821968 Total		0	$40.40
		1B822021		0	-$3,143.08
		1B822021 Total		0	-$3,143.08
		1B822032	THE STONE CONSTRUCTION COMPANY	0	$781.66
			KTI UTILITY CONSTRUCTION &	0	$1,965.00
		1B822032 Total		0	$2,746.66
		1B822039		0	$163.20
			SARGIS ASSOCIATES INC	0	$912.90
		1B822039 Total		0	$1,076.10
		1B822046		0	-$3,200.00
		1B822046 Total		0	-$3,200.00
		1B822067		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$6,854.21
		1B822067 Total		0	$6,854.22
		1B822078	THE STONE CONSTRUCTION COMPANY	0	$37,686.94
		1B822078 Total		0	$37,686.94
		1B822099	THE STONE CONSTRUCTION COMPANY	0	$8,498.97
		1B822099 Total		0	$8,498.97
		1B822103		0	-$4,837.38
		1B822103 Total		0	-$4,837.38
		1B822120	THE STONE CONSTRUCTION COMPANY	0	$27,619.89
			E J ELECTRIC T & D LLC	0	$6,517.96
			SARGIS ASSOCIATES INC	0	$1,095.48
		1B822120 Total		0	$35,233.33
		1B822121		0	-$8,483.47
		1B822121 Total		0	-$8,483.47
		1B822148	WAGNER TECHNICAL SERVICES INC	0	$83.59
		1B822148 Total		0	$83.59
		1B822162	THE STONE CONSTRUCTION COMPANY	0	-$1,800.00
			SUNBELT RENTALS INC	0	-$2,862.51
		1B822162 Total		0	-$4,662.51
		1B822198		0	-$105.34
		1B822198 Total		0	-$105.34
		1B822202	WAGNER TECHNICAL SERVICES INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	-$2,718.00
			ASPLUNDH CONSTRUCTION CORP	0	-$7,223.60
			SUNBELT RENTALS INC	0	-$10,159.16
		1B822202 Total		0	-$20,100.76
		1B822233		0	-$1,400.00
		1B822233 Total		0	-$1,400.00
		1B822310		0	-$0.18
		1B822310 Total		0	-$0.18
		1B822373		0	$81.60
		1B822373 Total		0	$81.60
		1B822458	THE STONE CONSTRUCTION COMPANY	0	-$3,049.18
			SUNBELT RENTALS INC	0	-$5,899.15
		1B822458 Total		0	-$8,948.33
		1B822517		0	-$189.91
		1B822517 Total		0	-$189.91
		1B822518	CHA CONSULTING INC	0	$138.51
		1B822518 Total		0	$138.51
		1B822519	CHA CONSULTING INC	0	$399.29
		1B822519 Total		0	$399.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822526	CHA CONSULTING INC	0	$274.24
		1B822526 Total		0	$274.24
		1B822550	COLEMAN DRILLING & BLASTING INC	0	-$990.00
		1B822550 Total		0	-$990.00
		1B822569		0	-$1,389.03
			RIGGS DISTLER & COMPANY INC	0	$14,508.01
		1B822569 Total		0	$13,118.98
		1B822583		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	-$2,250.00
			SUNBELT RENTALS INC	0	-$3,433.16
			SARGIS ASSOCIATES INC	0	-$326.40
		1B822583 Total		0	-$6,009.56
		1B822593	WAGNER TECHNICAL SERVICES INC	0	$965.75
		1B822593 Total		0	$965.75
		1B822615		0	-$231.66
			CHA CONSULTING INC	0	$112.90
		1B822615 Total		0	-$118.76
		1B822624		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$14,790.53
			Year End UVL Trueup	0	$0.00
		1B822624 Total		0	$14,790.53
		1B822684	THE STONE CONSTRUCTION COMPANY	0	-$3,846.25
			SUNBELT RENTALS INC	0	-$2,384.83
		1B822684 Total		0	-$6,231.08
		1B822709		0	$673.16
			E J ELECTRIC T & D LLC	0	$11,663.37
			CHA CONSULTING INC	0	$167.19
		1B822709 Total		0	$12,503.72
		1B822713		0	$0.00
		1B822713 Total		0	$0.00
		1B822720	CHA CONSULTING INC	0	$158.12
		1B822720 Total		0	$158.12
		1B822726		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822726 Total		0	$0.00
		1B822784		0	-$252.00
		1B822784 Total		0	-$252.00
		1B822786		0	-$12,815.18
			WAGNER TECHNICAL SERVICES INC	0	$105.00
		1B822786 Total		0	-$12,710.18
		1B822805		0	-$6.95
			THE STONE CONSTRUCTION COMPANY	0	$8,470.67
			I B ABEL INC	0	$3,767.45
		1B822805 Total		0	$12,231.17
		1B822810	THE STONE CONSTRUCTION COMPANY	0	$12,345.63
			I B ABEL INC	0	$4,159.76
		1B822810 Total		0	$16,505.39
		1B822821		0	-$5,614.08
		1B822821 Total		0	-$5,614.08
		1B822837	WAGNER TECHNICAL SERVICES INC	0	$5.46
		1B822837 Total		0	$5.46
		1B822839		0	$592.50
		1B822839 Total		0	$592.50
		1B822870		0	-$0.02
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$66.30
			ASPLUNDH CONSTRUCTION CORP	0	$2,460.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822870 Total		0	$2,526.32
		1B822875		0	-$111.78
			WAGNER TECHNICAL SERVICES INC	0	$396.39
		1B822875 Total		0	$284.61
		1B822890		0	-$1,600.00
			Reclass FWO 911111795389	0	-$2,426.00
		1B822890 Total		0	-$4,026.00
		1B822896		0	-$0.36
		1B822896 Total		0	-$0.36
		1B822903	WAGNER TECHNICAL SERVICES INC	0	$62.50
			Reclass FWO 911111795389	0	$2,426.00
		1B822903 Total		0	$2,488.50
		1B822927	THE STONE CONSTRUCTION COMPANY	0	$23,823.59
		1B822927 Total		0	$23,823.59
		1B822948		0	-$1,208.29
		1B822948 Total		0	-$1,208.29
		1B823045		0	-$13,818.21
			ASPLUNDH CONSTRUCTION CORP	0	$40,557.20
			KTI UTILITY CONSTRUCTION &	0	$12,022.71
			STANLEY TREE SERVICE INC	[redacted]	$39,905.23
		1B823045 Total		[redacted]	$78,666.93
		1B823057		0	-$16,353.93
		1B823057 Total		0	-$16,353.93
		1B823066		0	$3,590.77
		1B823066 Total		0	$3,590.77
		1B823069	WAGNER TECHNICAL SERVICES INC	0	$62.50
		1B823069 Total		0	$62.50
		1B823071		0	-$5,539.80
		1B823071 Total		0	-$5,539.80
		1B823076	THE STONE CONSTRUCTION COMPANY	0	-$1,600.00
			ASPLUNDH CONSTRUCTION CORP	0	-$7,263.55
			SUNBELT RENTALS INC	0	-$8,981.47
		1B823076 Total		0	-$17,845.02
		1B823079		0	-$0.03
			WAGNER TECHNICAL SERVICES INC	0	$52.49
		1B823079 Total		0	$52.46
		1B823096		0	-$2,700.00
		1B823096 Total		0	-$2,700.00
		1B823098	WAGNER TECHNICAL SERVICES INC	0	$62.50
		1B823098 Total		0	$62.50
		1B823178		0	-$2,100.00
		1B823178 Total		0	-$2,100.00
		1B823183	WAGNER TECHNICAL SERVICES INC	0	$472.00
		1B823183 Total		0	$472.00
		1B823195	THE STONE CONSTRUCTION COMPANY	0	-$3,111.00
			SUNBELT RENTALS INC	0	-$3,393.59
		1B823195 Total		0	-$6,504.59
		1B823232	THE STONE CONSTRUCTION COMPANY	0	$3,726.96
			RIGGS DISTLER & COMPANY INC	0	-$138.64
		1B823232 Total		0	$3,588.32
		1B823268	ASPLUNDH CONSTRUCTION CORP	0	$1,343.89
		1B823268 Total		0	$1,343.89
		1B823277	THE STONE CONSTRUCTION COMPANY	0	$9,710.63
			I B ABEL INC	0	$3,135.12
		1B823277 Total		0	$12,845.75
		1B823298		0	-$965.82
		1B823298 Total		0	-$965.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B823307		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$96.50
			CHA CONSULTING INC	0	$84.28
		1B823307 Total		0	$180.77
		1B823330		0	-$2,000.00
		1B823330 Total		0	-$2,000.00
		1B823335	THE STONE CONSTRUCTION COMPANY	0	-$7,511.00
			SUNBELT RENTALS INC	0	-$2,320.46
		1B823335 Total		0	-$9,831.46
		1B823360	WAGNER TECHNICAL SERVICES INC	0	$881.25
		1B823360 Total		0	$881.25
		1B823389		0	$255.08
		1B823389 Total		0	$255.08
		1B823392	THE STONE CONSTRUCTION COMPANY	0	-$3,900.00
			SUNBELT RENTALS INC	0	-$6,970.41
			CENTRAL CONNECTICUT CABLE	0	-$2,904.68
		1B823392 Total		0	-$13,775.09
		1B823395	WAGNER TECHNICAL SERVICES INC	0	$62.50
		1B823395 Total		0	$62.50
		1B920010		0	-$0.19
		1B920010 Total		0	-$0.19
		1B920013	CHA CONSULTING INC	0	-$11.02
		1B920013 Total		0	-$11.02
		1B920068		0	-$2,634.63
		1B920068 Total		0	-$2,634.63
		1B920084		0	$0.00
		1B920084 Total		0	$0.00
		1B920100		0	$166.46
		1B920100 Total		0	$166.46
		1B920112		0	-$0.01
			CHA CONSULTING INC	0	$287.80
		1B920112 Total		0	$287.79
		1B920124		0	-$0.01
		1B920124 Total		0	-$0.01
		1B920480		0	-$119.55
			RIGGS DISTLER & COMPANY INC	0	$1,399.12
		1B920480 Total		0	$1,279.57
		1B920610		0	-$25.68
		1B920610 Total		0	-$25.68
		1B920614	CHA CONSULTING INC	0	$371.11
		1B920614 Total		0	$371.11
		1B920615		0	$0.01
		1B920615 Total		0	$0.01
		1B920630	ASPLUNDH CONSTRUCTION CORP	0	$184.57
			KTI UTILITY CONSTRUCTION &	0	$3,430.64
		1B920630 Total		0	$3,615.21
		1B920633	THE STONE CONSTRUCTION COMPANY	0	-$9,100.44
			SUNBELT RENTALS INC	0	-$3,255.54
		1B920633 Total		0	-$12,355.98
		1B920697		0	-$42,076.36
		1B920697 Total		0	-$42,076.36
		1B920755		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$587.25
		1B920755 Total		0	$587.25
		1B920760	THE STONE CONSTRUCTION COMPANY	0	-$1,815.00
			SUNBELT RENTALS INC	0	-$4,740.21
		1B920760 Total		0	-$6,555.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B920781		0	$14.09
			WAGNER TECHNICAL SERVICES INC	0	$28.87
		1B920781 Total		0	$42.96
		1B920813		0	$0.00
		1B920813 Total		0	$0.00
		1B920895		0	$841.73
			WAGNER TECHNICAL SERVICES INC	0	$171.17
			ASPLUNDH CONSTRUCTION CORP	0	$3,102.79
			E J ELECTRIC T & D LLC	0	$2,820.88
		1B920895 Total		0	$6,936.57
		1B920905		0	-$617.86
		1B920905 Total		0	-$617.86
		1B920918	WAGNER TECHNICAL SERVICES INC	0	$62.50
		1B920918 Total		0	$62.50
		1B920934		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,249.12
			KTI UTILITY CONSTRUCTION &	0	$3,258.18
		1B920934 Total		0	$6,507.29
		1B920937		0	$27.59
		1B920937 Total		0	$27.59
		1B920970		0	-$0.01
		1B920970 Total		0	-$0.01
		1B920972	RIGGS DISTLER & COMPANY INC	0	$4,929.42
		1B920972 Total		0	$4,929.42
		1B920975		0	$0.01
		1B920975 Total		0	$0.01
		1B920995	WAGNER TECHNICAL SERVICES INC	0	$97.50
		1B920995 Total		0	$97.50
		1B921058		0	-$0.41
			THE STONE CONSTRUCTION COMPANY	0	$856.89
		1B921058 Total		0	$856.48
		1B921085		0	-$1,749.00
		1B921085 Total		0	-$1,749.00
		1B921090		0	-$50.16
		1B921090 Total		0	-$50.16
		1B921111	WAGNER TECHNICAL SERVICES INC	0	$103.37
		1B921111 Total		0	$103.37
		1B921113		0	$0.00
		1B921113 Total		0	$0.00
		1B921122		0	$307.51
			WAGNER TECHNICAL SERVICES INC	0	$45.01
		1B921122 Total		0	$352.52
		1B921149		0	-$4,420.39
		1B921149 Total		0	-$4,420.39
		1B921153	ASPLUNDH CONSTRUCTION CORP	0	-$48.57
		1B921153 Total		0	-$48.57
		1B921161		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,502.15
		1B921161 Total		0	$4,502.16
		1B921169		0	-$263.55
		1B921169 Total		0	-$263.55
		1B921185		0	-$5,954.24
		1B921185 Total		0	-$5,954.24
		1B921214	WAGNER TECHNICAL SERVICES INC	0	$45.06
		1B921214 Total		0	$45.06
		1B921230		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$59.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921230	VISUAL COMPUTER SOLUTIONS INC	0	$408.37
		1B921230 Total		0	$468.04
		1B921232		0	-$0.01
		1B921232 Total		0	-$0.01
		1B921268		0	-$0.06
		1B921268 Total		0	-$0.06
		1B921284	KTI UTILITY CONSTRUCTION &	0	$1,505.00
			CHA CONSULTING INC	0	$291.26
		1B921284 Total		0	$1,796.26
		1B921287		0	-$1,040.51
		1B921287 Total		0	-$1,040.51
		1B921289		0	-$0.17
			ASPLUNDH CONSTRUCTION CORP	0	-$104.73
		1B921289 Total		0	-$104.90
		1B921310	CHA CONSULTING INC	0	$615.31
		1B921310 Total		0	$615.31
		1B921366		0	-$57.48
			ASPLUNDH CONSTRUCTION CORP	0	$963.09
		1B921366 Total		0	$905.61
		1B921388		0	$0.00
		1B921388 Total		0	$0.00
		1B921393		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,348.75
		1B921393 Total		0	$1,348.75
		1B921400		0	-$0.08
		1B921400 Total		0	-$0.08
		1B921417		0	$0.02
		1B921417 Total		0	$0.02
		1B921422		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$73.09
			KTI UTILITY CONSTRUCTION &	0	$446.88
		1B921422 Total		0	$519.96
		1B921426		0	$0.00
		1B921426 Total		0	$0.00
		1B921427		0	-$4,564.90
		1B921427 Total		0	-$4,564.90
		1B921441		0	-$14.16
		1B921441 Total		0	-$14.16
		1B921541		0	-$0.58
			WAGNER TECHNICAL SERVICES INC	0	$131.42
			RIGGS DISTLER & COMPANY INC	0	$5,431.20
			STANLEY TREE SERVICE INC	[redacted]	$2,067.82
		1B921541 Total		[redacted]	$7,629.86
		1B921594		0	$0.01
		1B921594 Total		0	$0.01
		1B921605		0	-$391.72
		1B921605 Total		0	-$391.72
		1B921608	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B921608 Total		0	$0.00
		1B921638		0	-$0.01
		1B921638 Total		0	-$0.01
		1B921640	CHA CONSULTING INC	0	$506.28
		1B921640 Total		0	$506.28
		1B921721		0	$15,075.79
			ASPLUNDH CONSTRUCTION CORP	0	$3,044.18
		1B921721 Total		0	$18,119.97
		1B921725		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921725 Total		0	$0.01
		1B921747		0	$0.00
		1B921747 Total		0	$0.00
		1B921755		0	-$84.11
		1B921755 Total		0	-$84.11
		1B921769	WAGNER TECHNICAL SERVICES INC	0	$57.79
		1B921769 Total		0	$57.79
		1B921804		0	$0.08
			RIGGS DISTLER & COMPANY INC	0	$1,108.13
		1B921804 Total		0	$1,108.21
		1B921817		0	$0.00
		1B921817 Total		0	$0.00
		1B921849		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,614.23
		1B921849 Total		0	$1,614.23
		1B921851	KTI UTILITY CONSTRUCTION &	0	$1,450.79
		1B921851 Total		0	$1,450.79
		1B921869		0	$0.01
		1B921869 Total		0	$0.01
		1B921886		0	-$0.05
			WAGNER TECHNICAL SERVICES INC	0	$25.22
			RIGGS DISTLER & COMPANY INC	0	$5,898.49
		1B921886 Total		0	$5,923.66
		1B921892		0	$0.01
		1B921892 Total		0	$0.01
		1B921906	WAGNER TECHNICAL SERVICES INC	0	$93.75
		1B921906 Total		0	$93.75
		1B921915	CHA CONSULTING INC	0	$355.63
		1B921915 Total		0	$355.63
		1B921930	RIGGS DISTLER & COMPANY INC	0	$3,425.10
		1B921930 Total		0	$3,425.10
		1B921940		0	-$2,235.65
			Contractor Accrual	0	$0.00
		1B921940 Total		0	-$2,235.65
		1B921947		0	$0.01
		1B921947 Total		0	$0.01
		1B921967		0	$0.01
		1B921967 Total		0	$0.01
		1B921968	ASPLUNDH CONSTRUCTION CORP	0	$4,941.12
			CENTRAL CONNECTICUT CABLE	0	$620.82
		1B921968 Total		0	$5,561.94
		1B921975		0	$0.00
		1B921975 Total		0	$0.00
		1B921986		0	-$87.54
		1B921986 Total		0	-$87.54
		1B921998	MAVERICK CONSTRUCTION CORP	0	$246.06
		1B921998 Total		0	$246.06
		1B922006	WAGNER TECHNICAL SERVICES INC	0	$59.75
		1B922006 Total		0	$59.75
		1B922007		0	$2.12
		1B922007 Total		0	$2.12
		1B922011		0	-$18.20
		1B922011 Total		0	-$18.20
		1B922024		0	$0.00
		1B922024 Total		0	$0.00
		1B922035		0	$670.70
		1B922035 Total		0	$670.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922092		0	-$0.06
		1B922092 Total		0	-$0.06
		1B922094		0	$0.02
		1B922094 Total		0	$0.02
		1B922136		0	$0.00
		1B922136 Total		0	$0.00
		1B922151		0	-$4,174.05
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$243.54
		1B922151 Total		0	-$4,417.59
		1B922208		0	$0.53
		1B922208 Total		0	$0.53
		1B922211		0	$1,219.52
		1B922211 Total		0	$1,219.52
		1B922241		0	-$0.01
			CHA CONSULTING INC	0	$486.11
		1B922241 Total		0	$486.10
		1B922247	STANLEY TREE SERVICE INC	0	$246.60
		1B922247 Total		0	$246.60
		1B922253		0	-$0.01
		1B922253 Total		0	-$0.01
		1B922256		0	$0.64
			RIGGS DISTLER & COMPANY INC	0	$3,569.48
		1B922256 Total		0	$3,570.12
		1B922263		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,401.97
		1B922263 Total		0	$3,401.97
		1B922266		0	-$3,417.31
			WAGNER TECHNICAL SERVICES INC	0	$257.47
		1B922266 Total		0	-$3,159.84
		1B922286		0	$6,046.45
			RIGGS DISTLER & COMPANY INC	0	$6,890.26
		1B922286 Total		0	$12,936.71
		1B922292		0	-$1,240.46
			WAGNER TECHNICAL SERVICES INC	0	$136.78
		1B922292 Total		0	-$1,103.68
		1B922307		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$13,760.29
		1B922307 Total		0	$13,760.25
		1B922324		0	$0.04
		1B922324 Total		0	$0.04
		1B922333		0	-$0.38
		1B922333 Total		0	-$0.38
		1B922340		0	-$0.01
		1B922340 Total		0	-$0.01
		1B922348		0	-$36,634.79
			THE STONE CONSTRUCTION COMPANY	0	$19,848.67
			ASPLUNDH CONSTRUCTION CORP	0	$9,285.21
		1B922348 Total		0	-$7,500.91
		1B922368		0	-$0.65
			RIGGS DISTLER & COMPANY INC	0	$2,328.52
			CHA CONSULTING INC	0	$139.86
		1B922368 Total		0	$2,467.73
		1B922369		0	$0.42
			WAGNER TECHNICAL SERVICES INC	0	$29.55
			ASPLUNDH CONSTRUCTION CORP	0	$1,609.37
		1B922369 Total		0	$1,639.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922371		0	-$886.94
		1B922371 Total		0	-$886.94
		1B922376		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$57.67
		1B922376 Total		0	-$57.67
		1B922378		0	-$0.07
			ASPLUNDH CONSTRUCTION CORP	0	-$140.02
		1B922378 Total		0	-$140.09
		1B922380		0	-$7,605.65
		1B922380 Total		0	-$7,605.65
		1B922381		0	$0.49
			WAGNER TECHNICAL SERVICES INC	0	$30.09
			ASPLUNDH CONSTRUCTION CORP	0	$8,612.49
		1B922381 Total		0	$8,643.07
		1B922422		0	$0.00
		1B922422 Total		0	$0.00
		1B922423		0	$0.10
		1B922423 Total		0	$0.10
		1B922437		0	$0.00
		1B922437 Total		0	$0.00
		1B922451		0	$0.02
		1B922451 Total		0	$0.02
		1B922453		0	-$0.05
		1B922453 Total		0	-$0.05
		1B922479		0	$0.01
		1B922479 Total		0	$0.01
		1B922498		0	-$164.13
		1B922498 Total		0	-$164.13
		1B922526	THE STONE CONSTRUCTION COMPANY	0	$852.54
		1B922526 Total		0	$852.54
		1B922549	CHA CONSULTING INC	0	$132.34
		1B922549 Total		0	$132.34
		1B922561		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,093.27
		1B922561 Total		0	$1,093.27
		1B922567		0	$0.00
		1B922567 Total		0	$0.00
		1B922568		0	-$41.96
			ASPLUNDH CONSTRUCTION CORP	0	$26,164.87
		1B922568 Total		0	$26,122.91
		1B922603	RIGGS DISTLER & COMPANY INC	0	-$118.55
		1B922603 Total		0	-$118.55
		1B922607		0	$0.01
		1B922607 Total		0	$0.01
		1B922609		0	-$3,894.74
		1B922609 Total		0	-$3,894.74
		1B922611		0	$0.00
		1B922611 Total		0	$0.00
		1B922614	CHA CONSULTING INC	0	$1,607.54
		1B922614 Total		0	$1,607.54
		1B922626		0	-$1.49
			RIGGS DISTLER & COMPANY INC	0	$1,285.60
		1B922626 Total		0	$1,284.11
		1B922631	CHA CONSULTING INC	0	$34.23
		1B922631 Total		0	$34.23
		1B922656		0	$0.97
		1B922656 Total		0	$0.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922657	ASPLUNDH CONSTRUCTION CORP	0	-$2.11
		1B922657 Total		0	-$2.11
		1B922659		0	-$0.01
			CHA CONSULTING INC	0	$35.92
		1B922659 Total		0	$35.91
		1B922661		0	$16.69
			CHA CONSULTING INC	0	$191.55
			I B ABEL INC	0	$2,953.94
		1B922661 Total		0	$3,162.18
		1B922663		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		1B922663 Total		0	-$0.02
		1B922676	CHA CONSULTING INC	0	$246.36
		1B922676 Total		0	$246.36
		1B922678		0	$0.00
		1B922678 Total		0	$0.00
		1B922679		0	$0.00
		1B922679 Total		0	$0.00
		1B922686		0	$0.02
		1B922686 Total		0	$0.02
		1B922687		0	-$46.84
			RIGGS DISTLER & COMPANY INC	0	-$199.92
		1B922687 Total		0	-$246.76
		1B922696		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$1,004.98
			CHA CONSULTING INC	0	$67.93
		1B922696 Total		0	$1,072.92
		1B922699		0	$42.82
			ASPLUNDH CONSTRUCTION CORP	0	$1,976.74
		1B922699 Total		0	$2,019.56
		1B922700		0	$0.00
		1B922700 Total		0	$0.00
		1B922703		0	$0.27
			RIGGS DISTLER & COMPANY INC	0	-$41.41
			CHA CONSULTING INC	0	$37.99
		1B922703 Total		0	-$3.15
		1B922708	CHA CONSULTING INC	0	$338.67
		1B922708 Total		0	$338.67
		1B922715		0	$1.36
			WAGNER TECHNICAL SERVICES INC	0	$11.39
			STANLEY TREE SERVICE INC	[redacted]	$4,370.74
		1B922715 Total		[redacted]	$4,383.49
		1B922720	RIGGS DISTLER & COMPANY INC	0	$1,850.66
		1B922720 Total		0	$1,850.66
		1B922748		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$0.00
			CHA CONSULTING INC	0	$42.83
		1B922748 Total		0	$42.82
		1B922751		0	$0.00
		1B922751 Total		0	$0.00
		1B922755	RIGGS DISTLER & COMPANY INC	0	$6,744.64
		1B922755 Total		0	$6,744.64
		1B922758		0	-$0.01
		1B922758 Total		0	-$0.01
		1B922769	WAGNER TECHNICAL SERVICES INC	0	$118.53
			KTI UTILITY CONSTRUCTION &	0	$1,672.09
		1B922769 Total		0	$1,790.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922785		0	-$0.01
		1B922785 Total		0	-$0.01
		1B922793	CHA CONSULTING INC	0	$29.42
		1B922793 Total		0	$29.42
		1B922795		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$2,857.08
			KTI UTILITY CONSTRUCTION &	0	$1,577.47
			RIGGS DISTLER & COMPANY INC	0	$2,819.31
		1B922795 Total		0	$7,253.75
		1B922820		0	$16.87
		1B922820 Total		0	$16.87
		1B922829	CHA CONSULTING INC	0	$117.26
		1B922829 Total		0	$117.26
		1B922837		0	$0.46
		1B922837 Total		0	$0.46
		1B922838	CHA CONSULTING INC	0	$290.85
		1B922838 Total		0	$290.85
		1B922850		0	$41.74
			WAGNER TECHNICAL SERVICES INC	0	$21.84
			RIGGS DISTLER & COMPANY INC	0	$7,980.23
		1B922850 Total		0	$8,043.81
		1B922862		0	-$127.96
		1B922862 Total		0	-$127.96
		1B922867		0	$0.43
			ASPLUNDH CONSTRUCTION CORP	0	-$243.55
		1B922867 Total		0	-$243.12
		1B922873		0	$368.83
			WAGNER TECHNICAL SERVICES INC	0	$42.97
		1B922873 Total		0	$411.80
		1B922874	WAGNER TECHNICAL SERVICES INC	0	$11.13
		1B922874 Total		0	$11.13
		1B922880	CHA CONSULTING INC	0	$341.04
			STANLEY TREE SERVICE INC	6	$16,665.65
		1B922880 Total		6	$17,006.69
		1B922892		0	$0.11
			RIGGS DISTLER & COMPANY INC	0	$984.65
			CHA CONSULTING INC	0	$37.49
		1B922892 Total		0	$1,022.25
		1B922894		0	$169.91
			ASPLUNDH CONSTRUCTION CORP	0	$557.69
		1B922894 Total		0	$727.60
		1B922896	E J ELECTRIC T & D LLC	0	$1,379.69
			E J ELECTRIC INSTALLATION CO	0	$41,203.42
		1B922896 Total		0	$42,583.11
		1B922921		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	0	-$192.39
		1B922921 Total		0	-$192.50
		1B922934	E J ELECTRIC T & D LLC	0	$9,752.24
			ELECNOR HAWKEYE LLC	0	$731.34
			SARGIS ASSOCIATES INC	0	$83.23
		1B922934 Total		0	$10,566.81
		1B922939		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$29.20
		1B922939 Total		0	-$29.20
		1B922940	WAGNER TECHNICAL SERVICES INC	0	$34.94
		1B922940 Total		0	$34.94
		1B922947		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922947	ASPLUNDH CONSTRUCTION CORP	0	-$31.45
			KTI UTILITY CONSTRUCTION &	0	$3,449.94
		1B922947 Total		0	$3,418.48
		1B922950		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,946.64
		1B922950 Total		0	$4,946.64
		1B922960	WAGNER TECHNICAL SERVICES INC	0	$45.08
		1B922960 Total		0	$45.08
		1B922964		0	$0.00
		1B922964 Total		0	$0.00
		1B922965	CHA CONSULTING INC	0	$74.11
		1B922965 Total		0	$74.11
		1B922976		0	-$0.04
		1B922976 Total		0	-$0.04
		1B922979		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	-$25.16
			CHA CONSULTING INC	0	$19.60
		1B922979 Total		0	-$5.60
		1B922983	CHA CONSULTING INC	0	$47.02
		1B922983 Total		0	$47.02
		1B923001	KTI UTILITY CONSTRUCTION &	0	$1,678.04
			CHA CONSULTING INC	0	$170.05
		1B923001 Total		0	$1,848.09
		1B923029	I B ABEL INC	0	$7,673.31
		1B923029 Total		0	$7,673.31
		1B923032		0	-$655.70
			ASPLUNDH CONSTRUCTION CORP	0	$5,510.51
			KTI UTILITY CONSTRUCTION &	0	$2,715.00
		1B923032 Total		0	$7,569.81
		1B923046		0	-$0.04
			RIGGS DISTLER & COMPANY INC	0	$884.19
		1B923046 Total		0	$884.15
		1B923068		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$130.09
		1B923068 Total		0	-$130.09
		1B923074		0	$0.19
		1B923074 Total		0	$0.19
		1B923088		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$802.36
			RIGGS DISTLER & COMPANY INC	0	-$17.38
		1B923088 Total		0	$784.97
		1B923096		0	$1.20
			ASPLUNDH CONSTRUCTION CORP	0	$3,905.16
			KTI UTILITY CONSTRUCTION &	0	$3,395.78
		1B923096 Total		0	$7,302.14
		1B923104	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B923104 Total		0	$0.00
		1B923105	WAGNER TECHNICAL SERVICES INC	0	$148.99
		1B923105 Total		0	$148.99
		1B923132	THE STONE CONSTRUCTION COMPANY	0	$1,672.31
			SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$23,426.73
		1B923132 Total		0	$25,099.04
		1B923137		0	$151.07
			WAGNER TECHNICAL SERVICES INC	0	$13.07
			ASPLUNDH CONSTRUCTION CORP	0	$4,684.29
			KTI UTILITY CONSTRUCTION &	0	$2,997.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B923137 Total		0	$7,846.07
		1B923147		0	-$583.57
			WAGNER TECHNICAL SERVICES INC	0	-$30.26
			RANDSTAD US LP	[redacted]	$143.30
		1B923147 Total		[redacted]	-$470.53
		1B923150	CHA CONSULTING INC	0	$46.34
		1B923150 Total		0	$46.34
		1B923157		0	-$613.51
			WAGNER TECHNICAL SERVICES INC	0	$125.73
			KTI UTILITY CONSTRUCTION &	0	$1,041.77
		1B923157 Total		0	$553.99
		1B923163		0	-$0.06
			RIGGS DISTLER & COMPANY INC	0	-$103.50
		1B923163 Total		0	-$103.56
		1B923171	ASPLUNDH CONSTRUCTION CORP	0	-$92.70
		1B923171 Total		0	-$92.70
		1B923174		0	$243.67
			ASPLUNDH CONSTRUCTION CORP	0	$2,524.49
		1B923174 Total		0	$2,768.16
		1B923177	CHA CONSULTING INC	0	$50.92
		1B923177 Total		0	$50.92
		1B923181	RIGGS DISTLER & COMPANY INC	0	$2,297.30
		1B923181 Total		0	$2,297.30
		1B923185		0	$93.95
		1B923185 Total		0	$93.95
		1B923186		0	$335.00
		1B923186 Total		0	$335.00
		1B923187		0	$0.39
		1B923187 Total		0	$0.39
		1B923200	SUNBELT RENTALS INC	0	$0.00
		1B923200 Total		0	$0.00
		1B923203		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$4,648.92
			CHA CONSULTING INC	0	$102.89
		1B923203 Total		0	$4,751.78
		1B923224	CHA CONSULTING INC	0	$158.28
		1B923224 Total		0	$158.28
		1B923252		0	-$0.05
			CHA CONSULTING INC	0	$15.62
		1B923252 Total		0	$15.57
		1B923253		0	-$9,855.97
			WAGNER TECHNICAL SERVICES INC	0	$548.75
			ASPLUNDH CONSTRUCTION CORP	0	$5,191.46
			KTI UTILITY CONSTRUCTION &	0	$6,205.00
			STANLEY TREE SERVICE INC	[redacted]	$6,595.71
		1B923253 Total		[redacted]	$8,684.95
		1B923254		0	$4,601.72
			THE STONE CONSTRUCTION COMPANY	0	$2,104.51
			ASPLUNDH CONSTRUCTION CORP	0	$19,114.06
			LEWIS TREE SERVICE INC	[redacted]	$18,811.99
			KTI UTILITY CONSTRUCTION &	0	$11,997.75
			STANLEY TREE SERVICE INC	[redacted]	$10,497.15
		1B923254 Total		[redacted]	$67,127.18
		1B923255		0	$161.89
		1B923255 Total		0	$161.89
		1B923256		0	-$0.12
			WAGNER TECHNICAL SERVICES INC	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923256	RIGGS DISTLER & COMPANY INC	0	$1,295.88
		1B923256 Total		0	$1,295.75
		1B923266	RIGGS DISTLER & COMPANY INC	0	$1,296.69
			CHA CONSULTING INC	0	$32.16
		1B923266 Total		0	$1,328.85
		1B923272		0	-$218.25
			RIGGS DISTLER & COMPANY INC	0	$879.82
			CHA CONSULTING INC	0	$659.18
		1B923272 Total		0	$1,320.75
		1B923274	SUNBELT RENTALS INC	0	$6,475.81
		1B923274 Total		0	$6,475.81
		1B923310		0	$1,786.71
		1B923310 Total		0	$1,786.71
		1B923334		0	-$18.01
			ASPLUNDH CONSTRUCTION CORP	0	-$115.05
		1B923334 Total		0	-$133.06
		1B923338		0	$11,722.19
		1B923338 Total		0	$11,722.19
		1B923357	RIGGS DISTLER & COMPANY INC	0	$8,800.78
		1B923357 Total		0	$8,800.78
		1B923358		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$7,450.02
		1B923358 Total		0	$7,450.01
		1B923363		0	-$2.35
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$968.66
		1B923363 Total		0	$966.31
		1B923366		0	$156.16
			WAGNER TECHNICAL SERVICES INC	0	$42.75
		1B923366 Total		0	$198.91
		1B923374		0	$3,533.92
			WAGNER TECHNICAL SERVICES INC	0	$649.91
			ASPLUNDH CONSTRUCTION CORP	0	$19,857.21
		1B923374 Total		0	$24,041.04
		1B923382	RIGGS DISTLER & COMPANY INC	0	$5,634.18
			Year End UVL Trueup	0	$0.00
		1B923382 Total		0	$5,634.18
		1B923383	KTI UTILITY CONSTRUCTION &	0	$4,040.00
		1B923383 Total		0	$4,040.00
		1B923389		0	$13.76
			WAGNER TECHNICAL SERVICES INC	0	$73.93
			ASPLUNDH CONSTRUCTION CORP	0	$2,681.72
		1B923389 Total		0	$2,769.41
		1B923392	CHA CONSULTING INC	0	$357.78
		1B923392 Total		0	$357.78
		1B923429		0	-$0.03
			KTI UTILITY CONSTRUCTION &	0	$1,839.29
			RIGGS DISTLER & COMPANY INC	0	$3,144.06
		1B923429 Total		0	$4,983.32
		1B923444	WAGNER TECHNICAL SERVICES INC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,388.47
		1B923444 Total		0	$1,388.47
		1B923447	LEWIS TREE SERVICE INC	[redacted]	$2,073.17
			KTI UTILITY CONSTRUCTION &	0	$525.00
		1B923447 Total		[redacted]	$2,598.17
		1B923454		0	$0.01
			SUNBELT RENTALS INC	0	$3,071.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923454 Total		0	$3,071.77
		1B923466		0	$0.01
		1B923466 Total		0	$0.01
		1B923474	KTI UTILITY CONSTRUCTION &	0	$5,402.02
			RIGGS DISTLER & COMPANY INC	0	$4,014.15
		1B923474 Total		0	$9,416.17
		1B923491	WAGNER TECHNICAL SERVICES INC	0	$117.26
		1B923491 Total		0	$117.26
		1B923492		0	-$0.13
			WAGNER TECHNICAL SERVICES INC	0	$132.55
			ASPLUNDH CONSTRUCTION CORP	0	$3,388.29
		1B923492 Total		0	$3,520.71
		1B923493		0	-$0.16
			RIGGS DISTLER & COMPANY INC	0	$5,021.78
		1B923493 Total		0	$5,021.62
		1B923499		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$43.03
		1B923499 Total		0	$43.04
		1B923502	SUNBELT RENTALS INC	0	$21,959.79
		1B923502 Total		0	$21,959.79
		1B923506	WAGNER TECHNICAL SERVICES INC	0	$65.43
			ASPLUNDH CONSTRUCTION CORP	0	-$92.87
		1B923506 Total		0	-$27.44
		1B923509		0	-$175.00
			WAGNER TECHNICAL SERVICES INC	0	$17.50
		1B923509 Total		0	-$157.50
		1B923516	WAGNER TECHNICAL SERVICES INC	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,211.29
		1B923516 Total		0	$5,211.29
		1B923520		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$110.89
			RIGGS DISTLER & COMPANY INC	0	$1,580.67
		1B923520 Total		0	$1,691.54
		1B923529		0	-$559.29
			WAGNER TECHNICAL SERVICES INC	0	$79.67
		1B923529 Total		0	-$479.62
		1B923530	WAGNER TECHNICAL SERVICES INC	0	$95.48
		1B923530 Total		0	$95.48
		1B923535		0	-$1,556.94
			WAGNER TECHNICAL SERVICES INC	0	-$216.25
		1B923535 Total		0	-$1,773.19
		1B923541		0	-$158.50
			THE STONE CONSTRUCTION COMPANY	0	$9,257.38
			ASPLUNDH CONSTRUCTION CORP	0	$10,810.10
		1B923541 Total		0	$19,908.98
		1B923550	CHA CONSULTING INC	0	$800.50
		1B923550 Total		0	$800.50
		1B923552	CHA CONSULTING INC	0	$566.73
		1B923552 Total		0	$566.73
		1B923568		0	-$0.09
			WAGNER TECHNICAL SERVICES INC	0	$267.33
		1B923568 Total		0	$267.24
		1B923571		0	-$0.01
		1B923571 Total		0	-$0.01
		1B923585		0	$0.01
		1B923585 Total		0	$0.01
		1B923603	WAGNER TECHNICAL SERVICES INC	0	$18.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B923603 Total		0	$18.25
		1B923614		0	-$126.86
			WAGNER TECHNICAL SERVICES INC	0	$216.44
			ASPLUNDH CONSTRUCTION CORP	0	$1,867.60
		1B923614 Total		0	$1,957.18
		1B923616	WAGNER TECHNICAL SERVICES INC	0	$35.02
		1B923616 Total		0	$35.02
		1B923627	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	$3,283.77
			CHA CONSULTING INC	0	$158.28
		1B923627 Total		0	$3,442.05
		1B923639		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$73.73
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B923639 Total		0	$73.74
		1B923644	CHA CONSULTING INC	0	$332.05
		1B923644 Total		0	$332.05
		1B923646	CHA CONSULTING INC	0	$113.00
		1B923646 Total		0	$113.00
		1B923647	ASPLUNDH CONSTRUCTION CORP	0	$1,656.77
			CHA CONSULTING INC	0	$144.35
		1B923647 Total		0	$1,801.12
		1B923655	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923655 Total		0	$0.00
		1B923659		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$395.43
		1B923659 Total		0	$395.42
		1B923670	RIGGS DISTLER & COMPANY INC	0	$14,671.49
		1B923670 Total		0	$14,671.49
		1B923672		0	-$703.54
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923672 Total		0	-$703.54
		1B923673	RIGGS DISTLER & COMPANY INC	0	$2,432.23
			CHA CONSULTING INC	0	$283.58
		1B923673 Total		0	$2,715.81
		1B923680	ASPLUNDH CONSTRUCTION CORP	0	$10,126.51
		1B923680 Total		0	$10,126.51
		1B923685		0	$214.86
			KTI UTILITY CONSTRUCTION &	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$934.89
		1B923685 Total		0	$1,149.75
		1B923686	CHA CONSULTING INC	0	$255.04
		1B923686 Total		0	$255.04
		1B923695		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,202.40
			SUNBELT RENTALS INC	0	$18,419.53
		1B923695 Total		0	$21,621.93
		1B923699	KTI UTILITY CONSTRUCTION &	0	$0.00
			SUNBELT RENTALS INC	0	$12,299.40
		1B923699 Total		0	$12,299.40
		1B923700	KTI UTILITY CONSTRUCTION &	0	$932.85
		1B923700 Total		0	$932.85
		1B923710		0	-$607.50
			WAGNER TECHNICAL SERVICES INC	0	$35.00
		1B923710 Total		0	-$572.50
		1B923711		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$81.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923711 Total		0	$81.26
		1B923714	WAGNER TECHNICAL SERVICES INC	0	$70.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B923714 Total		0	$70.00
		1B923716		0	-$105.60
			WAGNER TECHNICAL SERVICES INC	0	$208.53
			KTI UTILITY CONSTRUCTION &	0	$1,387.39
		1B923716 Total		0	$1,490.32
		1B923717	WAGNER TECHNICAL SERVICES INC	0	$88.76
			KTI UTILITY CONSTRUCTION &	0	$539.47
		1B923717 Total		0	$628.23
		1B923722		0	-$0.43
			ASPLUNDH CONSTRUCTION CORP	0	$2,962.08
		1B923722 Total		0	$2,961.65
		1B923725	WAGNER TECHNICAL SERVICES INC	0	$140.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B923725 Total		0	$140.00
		1B923726	WAGNER TECHNICAL SERVICES INC	0	$157.50
		1B923726 Total		0	$157.50
		1B923758	WAGNER TECHNICAL SERVICES INC	0	$192.50
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B923758 Total		0	$192.50
		1B923767	WAGNER TECHNICAL SERVICES INC	0	$217.20
		1B923767 Total		0	$217.20
		1B923770		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$386.64
		1B923770 Total		0	$386.65
		1B923777	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B923777 Total		0	$0.00
		1B923785		0	-$0.24
			KTI UTILITY CONSTRUCTION &	0	$3,297.44
			RIGGS DISTLER & COMPANY INC	0	$4,942.98
		1B923785 Total		0	$8,240.18
		1B923787	THE STONE CONSTRUCTION COMPANY	0	$490.79
		1B923787 Total		0	$490.79
		1B923788	WAGNER TECHNICAL SERVICES INC	0	$202.88
		1B923788 Total		0	$202.88
		1B923792	CHA CONSULTING INC	0	$315.45
		1B923792 Total		0	$315.45
		1B923796		0	$0.00
			CHA CONSULTING INC	0	$378.56
			STANLEY TREE SERVICE INC	[redacted]	$254.82
			I B ABEL INC	0	$2,224.72
		1B923796 Total		[redacted]	$2,858.10
		1B923801		0	-$2,599.98
			THE STONE CONSTRUCTION COMPANY	0	$7,184.84
		1B923801 Total		0	$4,584.86
		1B923815		0	-$96.38
			WAGNER TECHNICAL SERVICES INC	0	$637.48
			RIGGS DISTLER & COMPANY INC	0	$4,617.59
		1B923815 Total		0	$5,158.69
		1B923820		0	-$794.09
			WAGNER TECHNICAL SERVICES INC	0	$513.31
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923820 Total		0	-$280.78
		1B923830	CLEAN HARBORS ENV SERVICES INC	0	$2,177.58
			SUNBELT RENTALS INC	0	$4,024.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923830 Total		0	$6,202.52
		1B923843		0	-$332.64
			WAGNER TECHNICAL SERVICES INC	0	$651.94
			CLEAN HARBORS ENV SERVICES INC	0	$1,601.03
			SUNBELT RENTALS INC	0	$5,013.39
		1B923843 Total		0	$6,933.72
		1B923861	SUNBELT RENTALS INC	0	$4,606.03
			CHA CONSULTING INC	0	$158.28
		1B923861 Total		0	$4,764.31
		1B923862		0	$79.60
			CHA CONSULTING INC	0	$494.82
		1B923862 Total		0	$574.42
		1B923870	KTI UTILITY CONSTRUCTION &	0	$8,085.13
		1B923870 Total		0	$8,085.13
		1B923873		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$258.16
		1B923873 Total		0	$258.16
		1M520006	KTI UTILITY CONSTRUCTION &	0	-$402.40
		1M520006 Total		0	-$402.40
		1N030004		0	-$1.47
			KTI UTILITY CONSTRUCTION &	0	$2,112.68
			I B ABEL INC	0	$4,291.44
		1N030004 Total		0	$6,402.65
		1N030030	KTI UTILITY CONSTRUCTION &	0	$2,337.15
		1N030030 Total		0	$2,337.15
		1N030042		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,302.76
		1N030042 Total		0	$2,302.76
		1N030045		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$6,582.23
		1N030045 Total		0	$6,582.23
		1N030060	A J PENNA & SON	0	$18,246.77
		1N030060 Total		0	$18,246.77
		1N030065		0	-$2,423.93
			KTI UTILITY CONSTRUCTION &	0	$2,310.00
			I B ABEL INC	0	$5,136.32
		1N030065 Total		0	$5,022.39
		1N030088	LEWIS TREE SERVICE INC	[redacted]	$2,110.63
			KTI UTILITY CONSTRUCTION &	0	$7,129.65
		1N030088 Total		[redacted]	$9,240.28
		1N030093	KTI UTILITY CONSTRUCTION &	0	$1,459.35
		1N030093 Total		0	$1,459.35
		1N030133		0	-$0.01
			A J PENNA & SON	0	$2,348.01
		1N030133 Total		0	$2,348.00
		1N030134		0	$0.00
			A J PENNA & SON	0	$2,285.99
		1N030134 Total		0	$2,285.99
		1N030136		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,438.74
			I B ABEL INC	0	$1,231.26
		1N030136 Total		0	$2,670.00
		1N030155		0	-$10.22
			I B ABEL INC	0	$3,404.82
		1N030155 Total		0	$3,394.60
		1N030157	SUNBELT RENTALS INC	0	$4,939.83
			A J PENNA & SON	0	$4,333.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030157 Total		0	$9,272.90
		1N030175	A J PENNA & SON	0	$4,568.67
		1N030175 Total		0	$4,568.67
		1N030248		0	-$0.11
			CLEAN HARBORS ENV SERVICES INC	0	$1,540.92
		1N030248 Total		0	$1,540.81
		1N030275	A J PENNA & SON	0	$3,632.55
			TICK & TURF LLC	0	$1,584.13
		1N030275 Total		0	$5,216.68
		1N030321	I B ABEL INC	0	$9,729.35
		1N030321 Total		0	$9,729.35
		1N030340	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030340 Total		0	$1,301.74
		1N030356	CLEAN HARBORS ENV SERVICES INC	0	$3,702.78
		1N030356 Total		0	$3,702.78
		1N030371	A J PENNA & SON	0	$1,904.53
		1N030371 Total		0	$1,904.53
		1N030377		0	-$2,018.34
			CLEAN HARBORS ENV SERVICES INC	0	$2,402.48
		1N030377 Total		0	$384.14
		1N030384	I B ABEL INC	0	$14,861.37
		1N030384 Total		0	$14,861.37
		1N030424	LEWIS TREE SERVICE INC	[redacted]	$2,278.67
			KTI UTILITY CONSTRUCTION &	0	$3,225.24
		1N030424 Total		[redacted]	$5,503.91
		1N030505	A J PENNA & SON	0	$1,712.00
		1N030505 Total		0	$1,712.00
		1N030507		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$1,011.91
			KTI UTILITY CONSTRUCTION &	0	$1,424.45
		1N030507 Total		[redacted]	$2,436.36
		1N030517		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$772.16
		1N030517 Total		0	$772.17
		1N030522	SUNBELT RENTALS INC	0	$22,331.91
		1N030522 Total		0	$22,331.91
		1N030556	LEWIS TREE SERVICE INC	0	$87.63
		1N030556 Total		0	$87.63
		1N030557		0	-$334.92
			KTI UTILITY CONSTRUCTION &	0	$2,855.00
			SUNBELT RENTALS INC	0	$6,254.19
		1N030557 Total		0	$8,774.27
		1N030558	KTI UTILITY CONSTRUCTION &	0	$5,425.44
			SUNBELT RENTALS INC	0	$6,955.77
		1N030558 Total		0	$12,381.21
		1N030566		0	-$84.38
			A J PENNA & SON	0	$9,522.69
		1N030566 Total		0	$9,438.31
		1N030579		0	-$737.81
			A J PENNA & SON	0	$737.81
		1N030579 Total		0	$0.00
		1N030586		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,707.09
		1N030586 Total		0	$1,707.09
		1N030597	KTI UTILITY CONSTRUCTION &	0	$3,998.47
		1N030597 Total		0	$3,998.47
		1N030603	KTI UTILITY CONSTRUCTION &	0	$1,622.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030603 Total		0	$1,622.39
		1N030604		0	-$6.70
			KTI UTILITY CONSTRUCTION &	0	$392.64
			I B ABEL INC	0	$2,907.92
		1N030604 Total		0	$3,293.86
		1N030607		0	-$0.02
			LEWIS TREE SERVICE INC	[redacted]	$344.74
			I B ABEL INC	0	$3,614.50
		1N030607 Total		[redacted]	$3,959.22
		1N030608		0	$0.00
			I B ABEL INC	0	$3,896.40
		1N030608 Total		0	$3,896.40
		1N030614	SUNBELT RENTALS INC	0	$8,652.88
			A J PENNA & SON	0	$4,625.31
		1N030614 Total		0	$13,278.19
		1N030615	SUNBELT RENTALS INC	0	$6,630.67
			A J PENNA & SON	0	$19,965.48
		1N030615 Total		0	$26,596.15
		1N030617		0	$0.00
			SUNBELT RENTALS INC	0	$10,835.20
			A J PENNA & SON	0	$2,460.22
		1N030617 Total		0	$13,295.42
		1N030623	SUNBELT RENTALS INC	0	$6,579.21
			A J PENNA & SON	0	$2,733.57
		1N030623 Total		0	$9,312.78
		1N030626	KTI UTILITY CONSTRUCTION &	0	$4,365.21
			SUNBELT RENTALS INC	0	$7,428.00
		1N030626 Total		0	$11,793.21
		1N030633	KTI UTILITY CONSTRUCTION &	0	$4,990.85
		1N030633 Total		0	$4,990.85
		1N030639	I B ABEL INC	0	$11,726.70
		1N030639 Total		0	$11,726.70
		1N030644	KTI UTILITY CONSTRUCTION &	0	$2,764.11
		1N030644 Total		0	$2,764.11
		1N030649	SUNBELT RENTALS INC	0	$6,611.08
			A J PENNA & SON	0	$2,193.39
		1N030649 Total		0	$8,804.47
		1N030651	A J PENNA & SON	0	$1,767.82
		1N030651 Total		0	$1,767.82
		1N030652	KTI UTILITY CONSTRUCTION &	0	$1,691.17
		1N030652 Total		0	$1,691.17
		1N030653		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,714.17
		1N030653 Total		0	$2,714.17
		1N030655	CLEAN HARBORS ENV SERVICES INC	0	$1,585.41
		1N030655 Total		0	$1,585.41
		1N030658		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,203.03
		1N030658 Total		0	$1,203.02
		1N030669	LEWIS TREE SERVICE INC	[redacted]	$1,069.13
		1N030669 Total		[redacted]	$1,069.13
		1N030719	I B ABEL INC	0	$665.60
		1N030719 Total		0	$665.60
		1N030732	A J PENNA & SON	0	$660.00
		1N030732 Total		0	$660.00
		1N030735	CENTRAL CONNECTICUT CABLE	0	$8,216.82
		1N030735 Total		0	$8,216.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030740	SUNBELT RENTALS INC	0	$0.00
		1N030740 Total		0	$0.00
		1N030741	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$16,103.45
		1N030741 Total		0	$16,103.45
		1N030751	KTI UTILITY CONSTRUCTION &	0	$2,056.45
		1N030751 Total		0	$2,056.45
		1N030771	A J PENNA & SON	0	$12,832.92
		1N030771 Total		0	$12,832.92
		1N030781	KTI UTILITY CONSTRUCTION &	0	$7,045.02
		1N030781 Total		0	$7,045.02
		1N030800		0	$0.00
			SUNBELT RENTALS INC	0	$3,285.75
			A J PENNA & SON	0	$5,560.13
		1N030800 Total		0	$8,845.88
		1N030819	SUNBELT RENTALS INC	0	$2,414.81
		1N030819 Total		0	$2,414.81
		1N030903		0	-$0.25
			I B ABEL INC	0	$3,628.28
		1N030903 Total		0	$3,628.03
		1N030922	A J PENNA & SON	0	$2,527.53
		1N030922 Total		0	$2,527.53
		1N030963	I B ABEL INC	0	$4,658.92
		1N030963 Total		0	$4,658.92
		1N031032	I B ABEL INC	0	$3,460.34
		1N031032 Total		0	$3,460.34
		1N031121	I B ABEL INC	0	$8,955.91
		1N031121 Total		0	$8,955.91
		1N031127	RAMON GAMEZ	0	$1,594.51
		1N031127 Total		0	$1,594.51
		1N031162	CLEAN HARBORS ENV SERVICES INC	0	$1,826.84
		1N031162 Total		0	$1,826.84
		1N031166	KTI UTILITY CONSTRUCTION &	0	$2,560.00
		1N031166 Total		0	$2,560.00
		1N031193	A J PENNA & SON	0	$7,255.09
		1N031193 Total		0	$7,255.09
		1N031216	A J PENNA & SON	0	$1,988.79
		1N031216 Total		0	$1,988.79
		1N031262	A J PENNA & SON	0	$4,600.58
		1N031262 Total		0	$4,600.58
		1N031309	KTI UTILITY CONSTRUCTION &	0	$1,483.22
		1N031309 Total		0	$1,483.22
		1N031346	SUNBELT RENTALS INC	0	$7,793.67
		1N031346 Total		0	$7,793.67
		1N221486	I B ABEL INC	0	$1,015.48
		1N221486 Total		0	$1,015.48
		1N222044		0	-$42.69
		1N222044 Total		0	-$42.69
		1N320876	LEWIS TREE SERVICE INC	0	$1,439.32
			KTI UTILITY CONSTRUCTION &	0	$1,375.08
			I B ABEL INC	0	$7,967.92
		1N320876 Total		0	$10,782.32
		1N322084		0	-$0.01
		1N322084 Total		0	-$0.01
		1N420371	KTI UTILITY CONSTRUCTION &	0	$1,459.06
		1N420371 Total		0	$1,459.06
		1N420997		0	-$5.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N420997	KTI UTILITY CONSTRUCTION &	0	$1,910.88
			I B ABEL INC	0	$4,786.16
		1N420997 Total		0	$6,691.27
		1N421391		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,336.25
		1N421391 Total		0	$1,336.25
		1N422479	KTI UTILITY CONSTRUCTION &	0	$477.57
			I B ABEL INC	0	$5,390.64
		1N422479 Total		0	$5,868.21
		1N422545	Contractor Accrual	0	$1,670.16
		1N422545 Total		0	$1,670.16
		1N520507		0	-$1.22
			A J PENNA & SON	0	$287.76
		1N520507 Total		0	$286.54
		1N620152		0	$1,289.41
		1N620152 Total		0	$1,289.41
		1N620673	KTI UTILITY CONSTRUCTION &	0	$1,006.31
		1N620673 Total		0	$1,006.31
		1N620832	KTI UTILITY CONSTRUCTION &	0	$2,970.76
		1N620832 Total		0	$2,970.76
		1N621028		0	$319.23
		1N621028 Total		0	$319.23
		1N820398		0	-$631.32
		1N820398 Total		0	-$631.32
		1N820581	KTI UTILITY CONSTRUCTION &	0	-$948.03
		1N820581 Total		0	-$948.03
		1N821056		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,788.45
		1N821056 Total		0	$2,788.44
		1N821079	A J PENNA & SON	0	$19,211.78
		1N821079 Total		0	$19,211.78
		1N821175	KTI UTILITY CONSTRUCTION &	0	$1,473.20
		1N821175 Total		0	$1,473.20
		1N821295		0	$0.00
		1N821295 Total		0	$0.00
		1N821430	LEWIS TREE SERVICE INC	[redacted]	$2,613.47
			CLEAN HARBORS ENV SERVICES INC	0	$2,083.34
			A J PENNA & SON	0	$20,944.20
			I B ABEL INC	0	$39,464.87
		1N821430 Total		[redacted]	$65,105.88
		1N821513		0	-$0.07
		1N821513 Total		0	-$0.07
		1N821519		0	-$7.06
			A J PENNA & SON	0	$3,008.19
		1N821519 Total		0	$3,001.13
		1N821525		0	$1,831.98
		1N821525 Total		0	$1,831.98
		1N821631		0	$0.00
		1N821631 Total		0	$0.00
		1N821658		0	-$292.15
		1N821658 Total		0	-$292.15
		1N821886		0	$0.00
		1N821886 Total		0	$0.00
		1N920033		0	$0.00
		1N920033 Total		0	$0.00
		1N920225	I B ABEL INC	0	$1,696.03
		1N920225 Total		0	$1,696.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N920289		0	$2,821.40
		1N920289 Total		0	$2,821.40
		1N920397		0	-$85.14
			A J PENNA & SON	0	$0.00
			I B ABEL INC	0	$479.92
		1N920397 Total		0	$394.78
		1N920420		0	-$13.08
			I B ABEL INC	0	$6,250.01
		1N920420 Total		0	$6,236.93
		1N920475		0	-$6.27
			I B ABEL INC	0	$3,030.58
		1N920475 Total		0	$3,024.31
		1N920604	Contractor Accrual	0	$3,671.52
		1N920604 Total		0	$3,671.52
		1N920705	LEWIS TREE SERVICE INC	[redacted]	$2,421.03
		1N920705 Total		[redacted]	$2,421.03
		1N920745		0	$0.00
				0	$3,822.62
		1N920745 Total		0	$3,822.62
		1N920838		0	$0.00
			I B ABEL INC	0	$5,772.63
		1N920838 Total		0	$5,772.63
		1N920878		0	$33.21
			KTI UTILITY CONSTRUCTION &	0	$2,020.62
		1N920878 Total		0	$2,053.83
		1N920890	A J PENNA & SON	0	$7,318.24
		1N920890 Total		0	$7,318.24
		1N920914		0	-$5.30
			I B ABEL INC	0	$6,848.77
		1N920914 Total		0	$6,843.47
		1N920948		0	-$0.01
			SUNBELT RENTALS INC	0	$687.64
		1N920948 Total		0	$687.63
		1N920978		0	-$27.27
		1N920978 Total		0	-$27.27
		1N920989		0	-$4,866.29
			Contractor Accrual	0	$4,245.60
			KTI UTILITY CONSTRUCTION &	0	$12,177.72
			I B ABEL INC	0	$31,316.85
			AREA WIDE PROTECTIVE	0	$2,520.88
		1N920989 Total		0	$45,394.76
		1N921059	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$2,574.64
			I B ABEL INC	0	$7,047.14
		1N921059 Total		0	$9,621.78
		1N921067	A J PENNA & SON	0	$17.35
		1N921067 Total		0	$17.35
		1N921110		0	-$3,953.67
		1N921110 Total		0	-$3,953.67
		1N921147		0	-$211.21
			I B ABEL INC	0	$4,269.55
		1N921147 Total		0	$4,058.34
		1N921193		0	-$3,483.95
		1N921193 Total		0	-$3,483.95
		1N921260		0	-$81.74
			KTI UTILITY CONSTRUCTION &	0	$222.75
		1N921260 Total		0	$141.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N921320	Contractor Accrual	0	$4,800.00
			RIGGS DISTLER & COMPANY INC	0	$1,340.70
		1N921320 Total		0	$6,140.70
		1N921324		0	-$5,157.41
			Contractor Accrual	0	$0.00
		1N921324 Total		0	-$5,157.41
		1N921333	KTI UTILITY CONSTRUCTION &	0	$3,027.96
		1N921333 Total		0	$3,027.96
		1N921338		0	$4,325.44
		1N921338 Total		0	$4,325.44
		1N921344		0	$10,238.20
		1N921344 Total		0	$10,238.20
		1N921346	RIGGS DISTLER & COMPANY INC	0	$2,354.84
		1N921346 Total		0	$2,354.84
		1N921384	I B ABEL INC	0	$826.68
		1N921384 Total		0	$826.68
		1N921421	KTI UTILITY CONSTRUCTION &	0	$1,230.00
		1N921421 Total		0	$1,230.00
		1N921422	RIGGS DISTLER & COMPANY INC	0	$2,960.96
		1N921422 Total		0	$2,960.96
		1N921431		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			A J PENNA & SON	0	-$0.01
			I B ABEL INC	0	-$119.99
		1N921431 Total		0	-$120.00
		1N921434	KTI UTILITY CONSTRUCTION &	0	$0.00
		1N921434 Total		0	$0.00
		1N921476		0	-$1.32
			RIGGS DISTLER & COMPANY INC	0	$1,993.04
		1N921476 Total		0	$1,991.72
		1N921515		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,153.20
		1N921515 Total		0	$2,153.21
		1N921519	KTI UTILITY CONSTRUCTION &	0	$953.08
		1N921519 Total		0	$953.08
		1N921530	LEWIS TREE SERVICE INC	2	$1,981.47
			KTI UTILITY CONSTRUCTION &	0	$1,384.24
		1N921530 Total		2	$3,365.71
		1N921537	KTI UTILITY CONSTRUCTION &	0	$0.00
		1N921537 Total		0	$0.00
		1N921582	SUNBELT RENTALS INC	0	$3,957.74
		1N921582 Total		0	$3,957.74
		1N921605		0	$0.00
			I B ABEL INC	0	$4,269.55
		1N921605 Total		0	$4,269.55
		1S030005		0	-$4.37
			KTI UTILITY CONSTRUCTION &	0	$1,990.65
			ELECNOR HAWKEYE LLC	0	$2,961.36
		1S030005 Total		0	$4,947.64
		1S030008	KTI UTILITY CONSTRUCTION &	0	$2,470.00
		1S030008 Total		0	$2,470.00
		1S030027		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,204.87
		1S030027 Total		0	$1,204.87
		1S030041	ELECNOR HAWKEYE LLC	0	$1,215.59
		1S030041 Total		0	$1,215.59
		1S030072		0	$62.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030072	ELECNOR HAWKEYE LLC	0	$2,572.31
		1S030072 Total		0	$2,634.33
		1S030083		0	$251.58
			CAVALIERE INDUSTRIES INC	0	$834.46
		1S030083 Total		0	$1,086.04
		1S030086		0	-$15.21
			KTI UTILITY CONSTRUCTION &	0	$3,779.81
			ELECNOR HAWKEYE LLC	0	$6,179.93
		1S030086 Total		0	$9,944.53
		1S030096	KTI UTILITY CONSTRUCTION &	0	$5,722.46
		1S030096 Total		0	$5,722.46
		1S030119		0	-$0.15
			CLEAN HARBORS ENV SERVICES INC	0	$829.73
		1S030119 Total		0	$829.58
		1S030135		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$6,184.49
		1S030135 Total		0	$6,184.49
		1S030178	KTI UTILITY CONSTRUCTION &	0	$5,795.00
		1S030178 Total		0	$5,795.00
		1S030188		0	$0.01
			ELECNOR HAWKEYE LLC	0	$18,254.16
		1S030188 Total		0	$18,254.17
		1S030191		0	-$4,730.85
			KTI UTILITY CONSTRUCTION &	0	$7,445.42
			SUNBELT RENTALS INC	0	$5,038.97
			ELECNOR HAWKEYE LLC	0	$24,110.84
		1S030191 Total		0	$31,864.38
		1S030198		0	$129.22
			ELECNOR HAWKEYE LLC	0	$1,994.19
		1S030198 Total		0	$2,123.41
		1S030230	RIGGS DISTLER & COMPANY INC	0	$1,731.09
		1S030230 Total		0	$1,731.09
		1S030208		0	$0.03
			KTI UTILITY CONSTRUCTION &	0	$1,224.23
			I B ABEL INC	0	$1,027.53
		1S030208 Total		0	$2,251.79
		1S030211	ELECNOR HAWKEYE LLC	0	$353.21
		1S030211 Total		0	$353.21
		1S030216	I B ABEL INC	0	$3,682.06
		1S030216 Total		0	$3,682.06
		1S030256	ELECNOR HAWKEYE LLC	0	$265.94
		1S030256 Total		0	$265.94
		1S030282		0	-$11.55
			KTI UTILITY CONSTRUCTION &	0	$3,117.76
			ELECNOR HAWKEYE LLC	0	$12,086.15
		1S030282 Total		0	$15,192.36
		1S030289		0	$0.21
			CLEAN HARBORS ENV SERVICES INC	0	$4,211.66
		1S030289 Total		0	$4,211.87
		1S030287	KTI UTILITY CONSTRUCTION &	0	$1,442.70
		1S030287 Total		0	$1,442.70
		1S030307		0	$1,446.50
		1S030307 Total		0	$1,446.50
		1S030316		0	-$5.44
			KTI UTILITY CONSTRUCTION &	0	$6,136.97
			I B ABEL INC	0	$2,588.04
		1S030316 Total		0	$8,719.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030317		0	-$1,051.50
			KTI UTILITY CONSTRUCTION &	0	$3,773.95
			CAVALIERE INDUSTRIES INC	0	$542.35
			I B ABEL INC	0	$2,996.02
		1S030317 Total		0	$6,260.82
		1S030369	KTI UTILITY CONSTRUCTION &	0	$1,362.86
			I B ABEL INC	0	$6,185.88
		1S030369 Total		0	$7,548.74
		1S030375	LEWIS TREE SERVICE INC	[redacted]	$4,884.50
			KTI UTILITY CONSTRUCTION &	0	$12,090.00
			ELECNOR HAWKEYE LLC	0	$11,263.70
		1S030375 Total		[redacted]	$28,238.20
		1S030379		0	$0.27
			I B ABEL INC	0	$5,008.13
		1S030379 Total		0	$5,008.40
		1S030380		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,031.47
		1S030380 Total		0	$3,031.47
		1S030439	LEWIS TREE SERVICE INC	0	$457.59
			KTI UTILITY CONSTRUCTION &	0	$1,230.00
			ELECNOR HAWKEYE LLC	0	$3,552.92
		1S030439 Total		0	$5,240.51
		1S030475	KTI UTILITY CONSTRUCTION &	0	$1,819.11
		1S030475 Total		0	$1,819.11
		1S030531	KTI UTILITY CONSTRUCTION &	0	$1,345.18
		1S030531 Total		0	$1,345.18
		1S030564	I B ABEL INC	0	$904.41
		1S030564 Total		0	$904.41
		1S030566	LEWIS TREE SERVICE INC	[redacted]	$1,629.41
		1S030566 Total		[redacted]	$1,629.41
		1S030597	LEWIS TREE SERVICE INC	0	$301.34
		1S030597 Total		0	$301.34
		1S030598		0	$6.51
			KTI UTILITY CONSTRUCTION &	0	$1,850.31
			ELECNOR HAWKEYE LLC	0	$8,368.05
		1S030598 Total		0	$10,224.87
		1S030603	CLEAN HARBORS ENV SERVICES INC	0	$3,655.05
		1S030603 Total		0	$3,655.05
		1S030613		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$4,356.61
			SARGIS ASSOCIATES INC	0	$138.15
		1S030613 Total		0	$4,494.76
		1S030690	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030690 Total		0	$1,301.74
		1S030696		0	$0.01
			ELECNOR HAWKEYE LLC	0	$2,466.77
			ETS LLC	0	$103.03
		1S030696 Total		0	$2,569.81
		1S030709		0	-$0.07
			LEWIS TREE SERVICE INC	0	$308.73
			ELECNOR HAWKEYE LLC	0	$2,314.88
		1S030709 Total		0	$2,623.54
		1S030711	KTI UTILITY CONSTRUCTION &	0	$1,305.02
		1S030711 Total		0	$1,305.02
		1S030719	CAVALIERE INDUSTRIES INC	0	$563.04
		1S030719 Total		0	$563.04
		1S030750		0	-$190.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030750	CAVALIERE INDUSTRIES INC	0	$1,711.72
			I B ABEL INC	0	$2,800.95
		1S030750 Total		0	$4,322.50
		1S030818		0	$3,642.76
			ELECNOR HAWKEYE LLC	0	-$55.38
		1S030818 Total		0	$3,587.38
		1S030840		0	$0.01
			SUNBELT RENTALS INC	0	$3,782.48
		1S030840 Total		0	$3,782.49
		1S030849		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$274.21
		1S030849 Total		0	$274.21
		1S030858		0	-$2,306.44
			LEWIS TREE SERVICE INC	[redacted]	$2,337.84
			KTI UTILITY CONSTRUCTION &	0	$1,471.08
		1S030858 Total		[redacted]	$1,502.48
		1S030859		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$293.77
			ELECNOR HAWKEYE LLC	0	$986.11
		1S030859 Total		0	$1,279.88
		1S030865	CAVALIERE INDUSTRIES INC	0	$3,511.75
		1S030865 Total		0	$3,511.75
		1S030867		0	-$45.99
			KTI UTILITY CONSTRUCTION &	0	$739.19
			I B ABEL INC	0	$14,670.53
		1S030867 Total		0	$15,363.73
		1S030871		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,302.62
		1S030871 Total		0	$5,302.62
		1S030888	CLEAN HARBORS ENV SERVICES INC	0	$489.74
			SUNBELT RENTALS INC	0	$1,172.67
		1S030888 Total		0	$1,662.41
		1S030889	SUNBELT RENTALS INC	0	$9,772.60
		1S030889 Total		0	$9,772.60
		1S030890	CAVALIERE INDUSTRIES INC	0	$1,846.99
			SARGIS ASSOCIATES INC	0	$259.05
		1S030890 Total		0	$2,106.04
		1S030906		0	-$19.45
			CAVALIERE INDUSTRIES INC	0	$836.24
		1S030906 Total		0	$816.79
		1S030914	LEWIS TREE SERVICE INC	[redacted]	$292.00
		1S030914 Total		[redacted]	$292.00
		1S030917	CAVALIERE INDUSTRIES INC	0	$5,761.22
		1S030917 Total		0	$5,761.22
		1S030939	KTI UTILITY CONSTRUCTION &	0	$1,345.18
		1S030939 Total		0	$1,345.18
		1S030946		0	$0.37
			I B ABEL INC	0	$4,477.62
		1S030946 Total		0	$4,477.99
		1S030954		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,703.25
		1S030954 Total		0	$2,703.25
		1S030969		0	$0.11
			I B ABEL INC	0	$7,200.22
		1S030969 Total		0	$7,200.33
		1S030979	I B ABEL INC	0	$6,412.82
		1S030979 Total		0	$6,412.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030983	I B ABEL INC	0	$1,002.39
		1S030983 Total		0	$1,002.39
		1S030987	CAVALIERE INDUSTRIES INC	0	$1,620.79
			ELECNOR HAWKEYE LLC	0	$5,334.42
			I B ABEL INC	0	$1,429.39
		1S030987 Total		0	$8,384.60
		1S030988		0	-$849.64
			I B ABEL INC	0	$1,990.49
		1S030988 Total		0	$1,140.85
		1S030998	KTI UTILITY CONSTRUCTION &	0	$2,357.27
		1S030998 Total		0	$2,357.27
		1S030999		0	$0.59
			KTI UTILITY CONSTRUCTION &	0	$1,759.63
			I B ABEL INC	0	$2,337.65
		1S030999 Total		0	$4,097.87
		1S031009		0	$0.20
			KTI UTILITY CONSTRUCTION &	0	$1,933.84
			ELECNOR HAWKEYE LLC	0	$6,562.78
		1S031009 Total		0	$8,496.82
		1S031024	CLEAN HARBORS ENV SERVICES INC	0	$1,336.95
		1S031024 Total		0	$1,336.95
		1S031025	ELECNOR HAWKEYE LLC	0	$103.91
		1S031025 Total		0	$103.91
		1S031027	KTI UTILITY CONSTRUCTION &	0	$2,540.59
		1S031027 Total		0	$2,540.59
		1S031040	KTI UTILITY CONSTRUCTION &	0	$4,933.55
		1S031040 Total		0	$4,933.55
		1S031065	ELECNOR HAWKEYE LLC	0	$6,515.94
			I B ABEL INC	0	$2,462.14
		1S031065 Total		0	$8,978.08
		1S031066		0	-$0.02
			KTI UTILITY CONSTRUCTION &	0	$1,368.46
		1S031066 Total		0	$1,368.44
		1S031073	KTI UTILITY CONSTRUCTION &	0	$1,485.00
		1S031073 Total		0	$1,485.00
		1S031103	CLEAN HARBORS ENV SERVICES INC	0	$691.66
			SUNBELT RENTALS INC	0	$1,257.38
		1S031103 Total		0	$1,949.04
		1S031112		0	-$281.86
			KTI UTILITY CONSTRUCTION &	0	$1,507.93
			ELECNOR HAWKEYE LLC	0	$3,505.43
		1S031112 Total		0	$4,731.50
		1S031113		0	-$2.40
			ELECNOR HAWKEYE LLC	0	$3,493.69
		1S031113 Total		0	$3,491.29
		1S031129	I B ABEL INC	0	$542.19
		1S031129 Total		0	$542.19
		1S031130	KTI UTILITY CONSTRUCTION &	0	$3,539.22
		1S031130 Total		0	$3,539.22
		1S031150	SUNBELT RENTALS INC	0	$15,438.25
			CAVALIERE INDUSTRIES INC	0	$40,022.30
			ELECNOR HAWKEYE LLC	0	$10,308.64
			SARGIS ASSOCIATES INC	0	$3,248.76
		1S031150 Total		0	$69,017.95
		1S031151		0	$294.14
			CAVALIERE INDUSTRIES INC	0	$2,142.33
			SARGIS ASSOCIATES INC	0	$127.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S031151	I B ABEL INC	0	$4,135.99
		1S031151 Total		0	$6,699.85
		1S031160	SUNBELT RENTALS INC	0	$5,672.42
			CAVALIERE INDUSTRIES INC	0	$13,442.00
		1S031160 Total		0	$19,114.42
		1S031175	LEWIS TREE SERVICE INC	[redacted]	$795.37
		1S031175 Total		[redacted]	$795.37
		1S031182		0	$0.01
			CAVALIERE INDUSTRIES INC	0	$508.98
		1S031182 Total		0	$508.99
		1S031208	CAVALIERE INDUSTRIES INC	0	$1,679.81
		1S031208 Total		0	$1,679.81
		1S031214	I B ABEL INC	0	$1,919.95
		1S031214 Total		0	$1,919.95
		1S031223	KTI UTILITY CONSTRUCTION &	0	$7,590.93
		1S031223 Total		0	$7,590.93
		1S031232	KTI UTILITY CONSTRUCTION &	0	$891.31
			ELECNOR HAWKEYE LLC	0	$233.07
		1S031232 Total		0	$1,124.38
		1S031254	I B ABEL INC	0	$2,514.36
		1S031254 Total		0	$2,514.36
		1S031269		0	-$0.04
			CLEAN HARBORS ENV SERVICES INC	0	$1,555.83
		1S031269 Total		0	$1,555.79
		1S031281	CAVALIERE INDUSTRIES INC	0	$4,167.18
		1S031281 Total		0	$4,167.18
		1S031303	CLEAN HARBORS ENV SERVICES INC	0	$2,330.62
		1S031303 Total		0	$2,330.62
		1S031306		0	$0.64
			CLEAN HARBORS ENV SERVICES INC	0	$1,924.19
		1S031306 Total		0	$1,924.83
		1S031311	I B ABEL INC	0	$828.24
		1S031311 Total		0	$828.24
		1S031315		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,451.72
		1S031315 Total		0	$2,451.72
		1S031342	CAVALIERE INDUSTRIES INC	0	$9,377.51
			SARGIS ASSOCIATES INC	0	$345.40
		1S031342 Total		0	$9,722.91
		1S031346		0	-$0.09
			I B ABEL INC	0	$3,014.84
		1S031346 Total		0	$3,014.75
		1S031349	SUNBELT RENTALS INC	0	$2,683.45
			CAVALIERE INDUSTRIES INC	0	$2,734.10
		1S031349 Total		0	$5,417.55
		1S031350	CLEAN HARBORS ENV SERVICES INC	0	$5,047.56
			CAVALIERE INDUSTRIES INC	0	$3,414.33
		1S031350 Total		0	$8,461.89
		1S031351	KTI UTILITY CONSTRUCTION &	0	$2,598.24
		1S031351 Total		0	$2,598.24
		1S031363	KTI UTILITY CONSTRUCTION &	0	$2,494.79
		1S031363 Total		0	$2,494.79
		1S031389	LEWIS TREE SERVICE INC	0	$295.28
			SUNBELT RENTALS INC	0	$412.31
		1S031389 Total		0	$707.59
		1S031397		0	$232.71
			KTI UTILITY CONSTRUCTION &	0	$3,975.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S031397	SUNBELT RENTALS INC	0	$4,456.34
		1S031397 Total		0	$8,664.88
		1S031407	I B ABEL INC	0	$1,773.26
		1S031407 Total		0	$1,773.26
		1S031434		0	-$1.28
			I B ABEL INC	0	$1,406.91
		1S031434 Total		0	$1,405.63
		1S031467		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,063.39
		1S031467 Total		0	$2,063.38
		1S031486	KTI UTILITY CONSTRUCTION &	0	$8,296.06
		1S031486 Total		0	$8,296.06
		1S031487	KTI UTILITY CONSTRUCTION &	0	$1,962.25
		1S031487 Total		0	$1,962.25
		1S031495		0	-$0.22
			I B ABEL INC	0	$1,773.12
		1S031495 Total		0	$1,772.90
		1S031523	CLEAN HARBORS ENV SERVICES INC	0	$1,419.29
			SUNBELT RENTALS INC	0	$6,510.34
		1S031523 Total		0	$7,929.63
		1S031548		0	$0.00
			I B ABEL INC	0	$1,403.64
		1S031548 Total		0	$1,403.64
		1S031556	KTI UTILITY CONSTRUCTION &	0	$520.03
		1S031556 Total		0	$520.03
		1S031580	SUNBELT RENTALS INC	0	$27,031.62
		1S031580 Total		0	$27,031.62
		1S031610	ELECNOR HAWKEYE LLC	0	$1,269.14
		1S031610 Total		0	$1,269.14
		1S031621	ELECNOR HAWKEYE LLC	0	$103.94
		1S031621 Total		0	$103.94
		1S031673	KTI UTILITY CONSTRUCTION &	0	$2,283.54
			CAVALIERE INDUSTRIES INC	0	$3,082.18
		1S031673 Total		0	$5,365.72
		1S031674	CLEAN HARBORS ENV SERVICES INC	0	$2,965.50
			SUNBELT RENTALS INC	0	$675.23
			CAVALIERE INDUSTRIES INC	0	$3,965.37
		1S031674 Total		0	$7,606.10
		1S031749	CAVALIERE INDUSTRIES INC	0	$243.23
		1S031749 Total		0	$243.23
		1S031751	COMPO BROTHERS INC	0	$3,215.57
		1S031751 Total		0	$3,215.57
		1S031779	KTI UTILITY CONSTRUCTION &	0	$2,490.12
		1S031779 Total		0	$2,490.12
		1S031785	KTI UTILITY CONSTRUCTION &	0	$1,121.30
		1S031785 Total		0	$1,121.30
		1S031797	KTI UTILITY CONSTRUCTION &	0	$1,388.68
		1S031797 Total		0	$1,388.68
		1S031839	COMPO BROTHERS INC	0	$2,445.20
		1S031839 Total		0	$2,445.20
		1S031844	KTI UTILITY CONSTRUCTION &	0	$1,456.97
		1S031844 Total		0	$1,456.97
		1S031869	KTI UTILITY CONSTRUCTION &	0	$1,025.73
		1S031869 Total		0	$1,025.73
		1S031880		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,576.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S031880 Total		0	$3,576.92
		1S031891	SUNBELT RENTALS INC	0	$2,321.21
		1S031891 Total		0	$2,321.21
		1S031911		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$6,291.36
		1S031911 Total		0	$6,291.36
		1S031930	CAVALIERE INDUSTRIES INC	0	$3,011.80
			SARGIS ASSOCIATES INC	0	$57.63
		1S031930 Total		0	$3,069.43
		1S031938	Contractor Accrual	0	$813.78
			KTI UTILITY CONSTRUCTION &	0	$690.55
		1S031938 Total		0	$1,504.33
		1S032029	KTI UTILITY CONSTRUCTION &	0	$6,353.03
		1S032029 Total		0	$6,353.03
		1S032041		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,361.44
		1S032041 Total		0	$4,361.44
		1S032149	CLEAN HARBORS ENV SERVICES INC	0	$4,528.66
		1S032149 Total		0	$4,528.66
		1S032186	KTI UTILITY CONSTRUCTION &	0	$1,540.03
		1S032186 Total		0	$1,540.03
		1S032232	KTI UTILITY CONSTRUCTION &	0	$481.55
		1S032232 Total		0	$481.55
		1S032309	Contractor Accrual	0	$18,000.00
		1S032309 Total		0	$18,000.00
		1S820708		0	$0.00
		1S820708 Total		0	$0.00
		1S820709		0	-$7,631.54
		1S820709 Total		0	-$7,631.54
		1S821031	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$61,917.34
			SARGIS ASSOCIATES INC	0	$2,676.85
		1S821031 Total		0	$64,594.19
		1S821668		0	$18.22
			ELECNOR HAWKEYE LLC	0	$157.61
			I B ABEL INC	0	$4,576.36
		1S821668 Total		0	$4,752.19
		1S821768		0	$11,139.63
			CAVALIERE INDUSTRIES INC	0	$952.64
		1S821768 Total		0	$12,092.27
		1S822440		0	-$7.44
			KTI UTILITY CONSTRUCTION &	0	$2,895.44
			ELECNOR HAWKEYE LLC	0	$20,147.97
		1S822440 Total		0	$23,035.97
		1S822445		0	$0.00
		1S822445 Total		0	$0.00
		1S822498		0	-$0.04
			I B ABEL INC	0	$1,391.04
		1S822498 Total		0	$1,391.00
		1S920051	KTI UTILITY CONSTRUCTION &	0	$2,738.58
		1S920051 Total		0	$2,738.58
		1S920092	KTI UTILITY CONSTRUCTION &	0	-$1,728.46
		1S920092 Total		0	-$1,728.46
		1S920176		0	-$2.06
			KTI UTILITY CONSTRUCTION &	0	$2,738.58
			ELECNOR HAWKEYE LLC	0	$4,194.74
		1S920176 Total		0	$6,931.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S920594	CAVALIERE INDUSTRIES INC	0	$1,143.66
		1S920594 Total		0	$1,143.66
		1S920730	SARGIS ASSOCIATES INC	0	$2,460.98
		1S920730 Total		0	$2,460.98
		1S920863		0	-$0.07
			I B ABEL INC	0	$1,179.09
		1S920863 Total		0	$1,179.02
		1S920924	LEWIS TREE SERVICE INC	[redacted]	$1,488.72
			KTI UTILITY CONSTRUCTION &	0	$2,275.77
			ELECNOR HAWKEYE LLC	0	$13,888.64
		1S920924 Total		[redacted]	$17,653.13
		1S920956	LEWIS TREE SERVICE INC	0	$131.55
			KTI UTILITY CONSTRUCTION &	0	$757.17
		1S920956 Total		0	$888.72
		1S921004		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,038.85
			CAVALIERE INDUSTRIES INC	0	$430.60
		1S921004 Total		0	$2,469.45
		1S921078	LEWIS TREE SERVICE INC	[redacted]	$2,416.59
			I B ABEL INC	0	$1,919.95
		1S921078 Total		[redacted]	$4,336.54
		1S921153		0	$42.97
		1S921153 Total		0	$42.97
		1S921215		0	$3,628.19
			KTI UTILITY CONSTRUCTION &	0	$4,775.00
			I B ABEL INC	0	$9,852.10
		1S921215 Total		0	$18,255.29
		1S921302		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$208.91
			I B ABEL INC	0	$2,913.48
		1S921302 Total		0	$3,122.39
		1S921311		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,417.12
		1S921311 Total		0	$1,417.12
		1S921317		0	-$0.01
			LEWIS TREE SERVICE INC	[redacted]	$180.83
		1S921317 Total		[redacted]	$180.82
		1S921337		0	$699.04
		1S921337 Total		0	$699.04
		1S921341	SARGIS ASSOCIATES INC	0	$193.55
		1S921341 Total		0	$193.55
		1S921352		0	$0.01
		1S921352 Total		0	$0.01
		1S921521	CAVALIERE INDUSTRIES INC	0	$0.00
		1S921521 Total		0	$0.00
		1S921530		0	-$8,411.30
		1S921530 Total		0	-$8,411.30
		1S921604	I B ABEL INC	0	$3,151.03
		1S921604 Total		0	$3,151.03
		1S921672	CAVALIERE INDUSTRIES INC	0	$0.00
		1S921672 Total		0	$0.00
		1S921677		0	$358.71
			LEWIS TREE SERVICE INC	0	$9.37
			CLEAN HARBORS ENV SERVICES INC	0	$394.57
			CAVALIERE INDUSTRIES INC	0	$21.82
		1S921677 Total		0	$784.47
		1S921682		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S921682 Total		0	$0.00
		1S921684		0	-$24.07
			CAVALIERE INDUSTRIES INC	0	$15,431.68
		1S921684 Total		0	$15,407.61
		1S921726	CAVALIERE INDUSTRIES INC	0	$2,567.32
			COMPO BROTHERS INC	0	$2,709.29
			CONTE ELECTRIC CORP	0	$5,542.48
		1S921726 Total		0	$10,819.09
		1S921755		0	-$226.49
		1S921755 Total		0	-$226.49
		1S921841	LEWIS TREE SERVICE INC	[redacted]	$2,234.04
			KTI UTILITY CONSTRUCTION &	0	$9,782.75
		1S921841 Total		[redacted]	$12,016.79
		1S921862	ELECNOR HAWKEYE LLC	0	$497.97
		1S921862 Total		0	$497.97
		1S921863		0	-$0.58
			I B ABEL INC	0	$3,251.15
		1S921863 Total		0	$3,250.57
		1S921897	KTI UTILITY CONSTRUCTION &	0	$1,724.09
		1S921897 Total		0	$1,724.09
		1S921899		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,169.56
		1S921899 Total		0	$3,169.56
		1S921929	LEWIS TREE SERVICE INC	0	$261.48
			KTI UTILITY CONSTRUCTION &	0	$11,185.00
		1S921929 Total		0	$11,446.48
		1S921945	ELECNOR HAWKEYE LLC	0	-$31.44
		1S921945 Total		0	-$31.44
		1S921974		0	$75.72
			ELECNOR HAWKEYE LLC	0	$2,566.77
		1S921974 Total		0	$2,642.49
		1S922018		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$488.34
			I B ABEL INC	0	$2,290.23
		1S922018 Total		0	$2,778.57
		1S922020	ELECNOR HAWKEYE LLC	0	$1,191.03
		1S922020 Total		0	$1,191.03
		1S922021	KTI UTILITY CONSTRUCTION &	0	$0.00
		1S922021 Total		0	$0.00
		1S922025	LEWIS TREE SERVICE INC	0	$106.58
			I B ABEL INC	0	$505.97
		1S922025 Total		0	$612.55
		1S922026		0	$0.00
		1S922026 Total		0	$0.00
		1S922044		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,059.20
		1S922044 Total		0	$2,059.20
		1S922047	SUNBELT RENTALS INC	0	-$0.01
		1S922047 Total		0	-$0.01
		1S922081	KTI UTILITY CONSTRUCTION &	0	$0.00
		1S922081 Total		0	$0.00
		1S922088	CAVALIERE INDUSTRIES INC	0	$1,710.28
		1S922088 Total		0	$1,710.28
		1S922090	LEWIS TREE SERVICE INC	0	$238.40
			CAVALIERE INDUSTRIES INC	0	$391.87
		1S922090 Total		0	$630.27
		1S922092	CAVALIERE INDUSTRIES INC	0	$1,131.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S922092 Total		0	$1,131.33
		1S922093	KTI UTILITY CONSTRUCTION &	0	$5,701.12
			I B ABEL INC	0	$7,018.89
		1S922093 Total		0	$12,720.01
		1S922113	KTI UTILITY CONSTRUCTION &	0	$0.00
		1S922113 Total		0	$0.00
		1S922119		0	-$4.64
		1S922119 Total		0	-$4.64
		1S922129		0	$3,196.72
		1S922129 Total		0	$3,196.72
		1S922162		0	-$0.06
			KTI UTILITY CONSTRUCTION &	0	$889.44
			ELECNOR HAWKEYE LLC	0	$1,643.52
			I B ABEL INC	0	$2,157.68
		1S922162 Total		0	$4,690.58
		1S922163		0	-$0.19
			I B ABEL INC	0	$5,269.71
		1S922163 Total		0	$5,269.52
		1S922165		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,055.56
		1S922165 Total		0	$2,055.57
		1S922168	KTI UTILITY CONSTRUCTION &	0	$5,293.47
			I B ABEL INC	0	$6,713.01
		1S922168 Total		0	$12,006.48
		1S922170	ELECNOR HAWKEYE LLC	0	-$59.13
		1S922170 Total		0	-$59.13
		1S922197	ELECNOR HAWKEYE LLC	0	$1,208.88
		1S922197 Total		0	$1,208.88
		1S922225		0	$0.54
			CAVALIERE INDUSTRIES INC	0	$0.00
			ELECNOR HAWKEYE LLC	0	-$121.20
		1S922225 Total		0	-$120.66
		1S922239		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$800.97
		1S922239 Total		0	$800.97
		1S922285	CAVALIERE INDUSTRIES INC	0	$260.13
		1S922285 Total		0	$260.13
		1S922295	ELECNOR HAWKEYE LLC	0	$851.14
		1S922295 Total		0	$851.14
		1S922312	KTI UTILITY CONSTRUCTION &	0	$0.00
			SUNBELT RENTALS INC	0	$20,327.58
			CAVALIERE INDUSTRIES INC	0	$2,029.62
			ELECNOR HAWKEYE LLC	0	$837.63
			CONTE ELECTRIC CORP	0	$920.88
		1S922312 Total		0	$24,115.71
		1S922336		0	$330.69
			I B ABEL INC	0	$1,326.33
		1S922336 Total		0	$1,657.02
		1S922355		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,776.99
		1S922355 Total		0	$2,776.99
		1S922377		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,536.43
			ELECNOR HAWKEYE LLC	0	$1,620.08
		1S922377 Total		0	$4,156.50
		1S922379		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,170.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S922379 Total		0	$3,170.54
		1S922383	SUNBELT RENTALS INC	0	$1,035.53
		1S922383 Total		0	$1,035.53
		1S922402		0	$0.00
			SUNBELT RENTALS INC	0	$10,676.38
		1S922402 Total		0	$10,676.38
		1S922416		0	-$0.83
			KTI UTILITY CONSTRUCTION &	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$7,705.52
			CAVALIERE INDUSTRIES INC	0	$895.52
		1S922416 Total		0	$8,600.21
		1S922419	CAVALIERE INDUSTRIES INC	0	$6,533.00
			ELECNOR HAWKEYE LLC	0	$6,125.84
		1S922419 Total		0	$12,658.84
		1S922421		0	-$455.42
			CLEAN HARBORS ENV SERVICES INC	0	$3,603.56
		1S922421 Total		0	$3,148.14
		1S922436	KTI UTILITY CONSTRUCTION &	0	$1,273.46
		1S922436 Total		0	$1,273.46
		1S922438		0	-$1,971.05
			KTI UTILITY CONSTRUCTION &	0	$1,666.77
			ELECNOR HAWKEYE LLC	0	$11,394.68
		1S922438 Total		0	$11,090.40
		2C030006		0	-$2,864.72
			CLEAN HARBORS ENV SERVICES INC	0	$11,269.12
		2C030006 Total		0	$8,404.40
		2C030016	SUNBELT RENTALS INC	0	$16,356.06
			H I STONE & SON TRUCKING INC	0	$2,598.75
		2C030016 Total		0	$18,954.81
		2C030017	H I STONE & SON TRUCKING INC	0	$4,008.97
		2C030017 Total		0	$4,008.97
		2C030051	SUNBELT RENTALS INC	0	$707.97
		2C030051 Total		0	$707.97
		2C030064		0	-$0.07
			H I STONE & SON TRUCKING INC	0	$1,086.42
		2C030064 Total		0	$1,086.35
		2C030071	H I STONE & SON TRUCKING INC	0	$900.09
		2C030071 Total		0	$900.09
		2C030079	H I STONE & SON TRUCKING INC	0	$195.32
		2C030079 Total		0	$195.32
		2C030095		0	-$47.48
			H I STONE & SON TRUCKING INC	0	$1,319.03
		2C030095 Total		0	$1,271.55
		2C030141		0	-$245.74
			SUNBELT RENTALS INC	0	$4,014.24
			H I STONE & SON TRUCKING INC	0	$12,456.55
		2C030141 Total		0	$16,225.05
		2C030165		0	-$0.66
			CLEAN HARBORS ENV SERVICES INC	0	$585.22
		2C030165 Total		0	$584.56
		2C030167	SUNBELT RENTALS INC	0	$4,918.02
			H I STONE & SON TRUCKING INC	0	$1,246.77
		2C030167 Total		0	$6,164.79
		2C030198	SUNBELT RENTALS INC	0	$3,791.01
		2C030198 Total		0	$3,791.01
		2C030259		0	-$0.18
			CLEAN HARBORS ENV SERVICES INC	0	$669.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2C030259	SUNBELT RENTALS INC	0	$2,254.82
		2C030259 Total		0	$2,923.70
		2C820081	H I STONE & SON TRUCKING INC	0	$1,831.96
		2C820081 Total		0	$1,831.96
		2C820202	H I STONE & SON TRUCKING INC	0	$2,656.20
		2C820202 Total		0	$2,656.20
		2C920197		0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,888.86
		2C920197 Total		0	$2,888.86
		2C920229	H I STONE & SON TRUCKING INC	0	$0.00
		2C920229 Total		0	$0.00
		2C920251	H I STONE & SON TRUCKING INC	0	$1,395.00
		2C920251 Total		0	$1,395.00
		2C920290		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		2C920290 Total		0	-$0.01
		2C920302	H I STONE & SON TRUCKING INC	0	$2,160.76
		2C920302 Total		0	$2,160.76
		2L030003		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,787.15
		2L030003 Total		0	$2,787.15
		2L030014	SUNBELT RENTALS INC	0	$1,550.70
		2L030014 Total		0	$1,550.70
		2L030049	H I STONE & SON TRUCKING INC	0	$1,417.08
		2L030049 Total		0	$1,417.08
		2L030202		0	$48.07
			KTI UTILITY CONSTRUCTION &	0	$332.52
		2L030202 Total		0	$380.59
		2L030220	MORAN ENVIRONMENTAL RECOVERY	0	$503.59
		2L030220 Total		0	$503.59
		2L030268	MAVERICK CONSTRUCTION CORP	0	$69.25
		2L030268 Total		0	$69.25
		2L030277		0	-$0.01
			LEWIS TREE SERVICE INC	[redacted]	$1,506.07
			KTI UTILITY CONSTRUCTION &	0	$2,344.20
		2L030277 Total		[redacted]	$3,850.26
		2L030313	LEWIS TREE SERVICE INC	[redacted]	$425.28
		2L030313 Total		[redacted]	$425.28
		2L030344	H I STONE & SON TRUCKING INC	0	$759.29
		2L030344 Total		0	$759.29
		2L030350	SUNBELT RENTALS INC	0	$6,381.28
		2L030350 Total		0	$6,381.28
		2L030362		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,655.55
		2L030362 Total		0	$1,655.56
		2L030371		0	-$1,508.96
			CLEAN HARBORS ENV SERVICES INC	0	$2,158.16
		2L030371 Total		0	$649.20
		2L030387	SUNBELT RENTALS INC	0	$615.00
		2L030387 Total		0	$615.00
		2L030402		0	-$149.96
			CLEAN HARBORS ENV SERVICES INC	0	$3,501.25
			SUNBELT RENTALS INC	0	$1,531.30
		2L030402 Total		0	$4,882.59
		2L030427	CONTEST ANALYTICAL LABORATORY	0	$105.85
		2L030427 Total		0	$105.85
		2L030442		0	-$1,140.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L030442	H I STONE & SON TRUCKING INC	0	$1,140.02
		2L030442 Total		0	$0.00
		2L030513		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$506.58
		2L030513 Total		0	$506.58
		2L030514		0	$0.87
			CLEAN HARBORS ENV SERVICES INC	0	$454.49
		2L030514 Total		0	$455.36
		2L030531	SUNBELT RENTALS INC	0	$2,249.37
			H I STONE & SON TRUCKING INC	0	$1,420.72
		2L030531 Total		0	$3,670.09
		2L030544		0	-$62.65
			H I STONE & SON TRUCKING INC	0	$62.65
		2L030544 Total		0	$0.00
		2L030561	H I STONE & SON TRUCKING INC	0	$661.50
		2L030561 Total		0	$661.50
		2L030564	H I STONE & SON TRUCKING INC	0	$23,313.74
		2L030564 Total		0	$23,313.74
		2L030565		0	$0.02
			H I STONE & SON TRUCKING INC	0	$725.56
		2L030565 Total		0	$725.58
		2L030566		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$352.63
		2L030566 Total		0	$352.63
		2L030567		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$354.58
		2L030567 Total		0	$354.57
		2L030594		0	$0.00
			H I STONE & SON TRUCKING INC	0	$647.85
		2L030594 Total		0	$647.85
		2L030606		0	$0.01
			H I STONE & SON TRUCKING INC	0	$427.30
		2L030606 Total		0	$427.31
		2L030611	CLEAN HARBORS ENV SERVICES INC	0	$699.72
			H I STONE & SON TRUCKING INC	0	$1,419.66
		2L030611 Total		0	$2,119.38
		2L030615	SUNBELT RENTALS INC	0	$3,264.72
			H I STONE & SON TRUCKING INC	0	$2,109.73
		2L030615 Total		0	$5,374.45
		2L030622	SUNBELT RENTALS INC	0	$3,327.39
		2L030622 Total		0	$3,327.39
		2L030631		0	$0.01
			SUNBELT RENTALS INC	0	$18,439.89
		2L030631 Total		0	$18,439.90
		2L030636	H I STONE & SON TRUCKING INC	0	$324.79
		2L030636 Total		0	$324.79
		2L030653	SUNBELT RENTALS INC	0	$482.22
		2L030653 Total		0	$482.22
		2L030654	SUNBELT RENTALS INC	0	$5,240.42
			H I STONE & SON TRUCKING INC	0	$1,157.45
		2L030654 Total		0	$6,397.87
		2L030660	CONTEST ANALYTICAL LABORATORY	0	$41.76
		2L030660 Total		0	$41.76
		2L030682		0	$17.08
			KTI UTILITY CONSTRUCTION &	0	$329.75
		2L030682 Total		0	$346.83
		2L030698	KTI UTILITY CONSTRUCTION &	0	$1,941.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L030698 Total		0	$1,941.28
		2L030709	LEWIS TREE SERVICE INC	[redacted]	$2,990.12
		2L030709 Total			$2,990.12
		2L030716	CLEAN HARBORS ENV SERVICES INC	0	$4,794.10
			SUNBELT RENTALS INC	0	$12,850.12
			H I STONE & SON TRUCKING INC	0	$2,851.70
		2L030716 Total		0	$20,495.92
		2L030718		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$826.05
		2L030718 Total		0	$826.04
		2L030726		0	-$0.21
			CLEAN HARBORS ENV SERVICES INC	0	$1,245.37
			SUNBELT RENTALS INC	0	$1,534.83
		2L030726 Total		0	$2,779.99
		2L030743		0	$0.00
			SUNBELT RENTALS INC	0	$4,780.15
			H I STONE & SON TRUCKING INC	0	$1,927.01
		2L030743 Total		0	$6,707.16
		2L030768	SUNBELT RENTALS INC	0	$5,422.41
			H I STONE & SON TRUCKING INC	0	$2,091.68
		2L030768 Total		0	$7,514.09
		2L030772	H I STONE & SON TRUCKING INC	0	$960.04
		2L030772 Total		0	$960.04
		2L030779	LEWIS TREE SERVICE INC	0	$620.04
		2L030779 Total		0	$620.04
		2L030786	H I STONE & SON TRUCKING INC	0	$1,694.47
		2L030786 Total		0	$1,694.47
		2L030808	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$65,151.74
		2L030808 Total		0	$65,151.74
		2L030821	H I STONE & SON TRUCKING INC	0	$1,632.69
		2L030821 Total		0	$1,632.69
		2L030857	H I STONE & SON TRUCKING INC	0	$4,795.32
		2L030857 Total		0	$4,795.32
		2L030885	LEWIS TREE SERVICE INC	[redacted]	$672.70
		2L030885 Total		[redacted]	$672.70
		2L030892	SUNBELT RENTALS INC	0	$4,694.49
			H I STONE & SON TRUCKING INC	0	$19,607.40
		2L030892 Total		0	$24,301.89
		2L030902	SUNBELT RENTALS INC	0	$5,092.04
		2L030902 Total		0	$5,092.04
		2L030914		0	-$2,569.63
			SUNBELT RENTALS INC	0	$27,484.56
			H I STONE & SON TRUCKING INC	0	$21,237.83
		2L030914 Total		0	$46,152.76
		2L030989	CLEAN HARBORS ENV SERVICES INC	0	$2,444.08
		2L030989 Total		0	$2,444.08
		2L030996	H I STONE & SON TRUCKING INC	0	$9,522.37
		2L030996 Total		0	$9,522.37
		2L031016	SUNBELT RENTALS INC	0	$5,566.15
		2L031016 Total		0	$5,566.15
		2L031037	SUNBELT RENTALS INC	0	$4,815.80
			H I STONE & SON TRUCKING INC	0	$1,851.92
		2L031037 Total		0	$6,667.72
		2L031170	SUNBELT RENTALS INC	0	$26,828.67
		2L031170 Total		0	$26,828.67
		2L031248	H I STONE & SON TRUCKING INC	0	$11,590.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L031248 Total		0	$11,590.07
		2L031276	H I STONE & SON TRUCKING INC	0	$9,457.98
		2L031276 Total		0	$9,457.98
		2L031298	KTI UTILITY CONSTRUCTION &	0	$926.37
		2L031298 Total		0	$926.37
		2L031336	H I STONE & SON TRUCKING INC	0	$949.90
		2L031336 Total		0	$949.90
		2L031378		0	-$2,611.64
			SUNBELT RENTALS INC	0	$2,611.64
		2L031378 Total		0	$0.00
		2L031432	H I STONE & SON TRUCKING INC	0	$17,270.96
		2L031432 Total		0	$17,270.96
		2L031455	H I STONE & SON TRUCKING INC	0	$3,543.67
		2L031455 Total		0	$3,543.67
		2L031502	H I STONE & SON TRUCKING INC	0	$1,496.12
		2L031502 Total		0	$1,496.12
		2L420136		0	$208.47
		2L420136 Total		0	$208.47
		2L721346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,119.70
		2L721346 Total		0	$1,119.70
		2L820503	H I STONE & SON TRUCKING INC	0	$0.00
		2L820503 Total		0	$0.00
		2L820545		0	-$2,905.18
		2L820545 Total		0	-$2,905.18
		2L820710		0	$163.20
		2L820710 Total		0	$163.20
		2L820732	H I STONE & SON TRUCKING INC	0	-$711.57
		2L820732 Total		0	-$711.57
		2L820767		0	-$17,443.20
		2L820767 Total		0	-$17,443.20
		2L821024		0	-$1,871.58
		2L821024 Total		0	-$1,871.58
		2L821104	CLEAN HARBORS ENV SERVICES INC	0	-$1,142.68
		2L821104 Total		0	-$1,142.68
		2L821158		0	-$8,793.78
		2L821158 Total		0	-$8,793.78
		2L821184		0	-$5,492.07
		2L821184 Total		0	-$5,492.07
		2L821250		0	-$2,821.62
		2L821250 Total		0	-$2,821.62
		2L821324	H I STONE & SON TRUCKING INC	0	$1,212.29
		2L821324 Total		0	$1,212.29
		2L821439		0	-$3,955.05
		2L821439 Total		0	-$3,955.05
		2L821538		0	$0.00
		2L821538 Total		0	$0.00
		2L920101		0	$0.00
		2L920101 Total		0	$0.00
		2L920314		0	-$470.86
		2L920314 Total		0	-$470.86
		2L920478		0	$994.26
		2L920478 Total		0	$994.26
		2L920519		0	-$4,259.62
		2L920519 Total		0	-$4,259.62
		2L920808		0	-$6,134.38
		2L920808 Total		0	-$6,134.38
		2L920875	LEWIS TREE SERVICE INC	0	$196.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L920875 Total		0	$196.11
		2L920913		0	$0.02
			BARNHART NORTHEAST INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
			ARROW FENCE INC	0	$451.97
		2L920913 Total		0	$451.99
		2L920968	KTI UTILITY CONSTRUCTION &	0	$3,377.61
			H I STONE & SON TRUCKING INC	0	$1,434.44
		2L920968 Total		0	$4,812.05
		2L920971		0	-$28,113.13
		2L920971 Total		0	-$28,113.13
		2L921063		0	-$2,284.88
		2L921063 Total		0	-$2,284.88
		2L921145	H I STONE & SON TRUCKING INC	0	$369.04
		2L921145 Total		0	$369.04
		2L921228	LEWIS TREE SERVICE INC	[redacted]	-$15,548.47
		2L921228 Total			-$15,548.47
		2L921292		0	-$1,254.12
			H I STONE & SON TRUCKING INC	0	$1,254.12
		2L921292 Total		0	$0.00
		2L921304	SARGIS ASSOCIATES INC	0	$883.01
		2L921304 Total		0	$883.01
		2L921339	SUNBELT RENTALS INC	0	$0.00
		2L921339 Total		0	$0.00
		2L921357	H I STONE & SON TRUCKING INC	0	$1,578.16
		2L921357 Total		0	$1,578.16
		2L921391		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		2L921391 Total		0	$0.00
		2L921409		0	$26.65
			KTI UTILITY CONSTRUCTION &	0	$378.71
		2L921409 Total		0	$405.36
		2L921428		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$401.27
		2L921428 Total		0	$401.26
		2L921436	LEWIS TREE SERVICE INC	[redacted]	$1,263.72
			KTI UTILITY CONSTRUCTION &	0	$0.00
		2L921436 Total		[redacted]	$1,263.72
		2L921457	SUNBELT RENTALS INC	0	$19,485.09
		2L921457 Total		0	$19,485.09
		2L921501	SUNBELT RENTALS INC	0	$348.55
		2L921501 Total		0	$348.55
		2L921584		0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,009.07
		2L921584 Total		0	$2,009.07
		2M030003	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,890.02
		2M030003 Total		0	$2,890.02
		2M030032		0	$0.77
			M J ELECTRIC LLC	0	$4,615.00
		2M030032 Total		0	$4,615.77
		2M030068		0	-$117.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$887.27
		2M030068 Total		0	$769.40
		2M030095	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$411.59
		2M030095 Total		0	$411.59
		2M030112	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$653.07
		2M030112 Total		0	$653.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030116	ASPLUNDH CONSTRUCTION CORP	[redacted]	$6,764.06
		2M030116 Total			$6,764.06
		2M030153			-$1,833.40
			ELECNOR HAWKEYE LLC		$1,340.61
			0139476 - HAWKEYE APRIL UVL		$492.79
		2M030153 Total			$0.00
		2M030159			$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC		$247.45
			M J ELECTRIC LLC		$16,678.95
		2M030159 Total			$16,926.41
		2M030181	CHARTER OAK UTILITY CONSTRUCTORS INC		$402.30
		2M030181 Total			$402.30
		2M030227			$0.00
			ELECNOR HAWKEYE LLC		$1,913.38
		2M030227 Total			$1,913.38
		2M030233	ASPLUNDH CONSTRUCTION CORP		$3,674.19
		2M030233 Total			$3,674.19
		2M030291			$977.83
			M J ELECTRIC LLC		$1,909.20
		2M030291 Total			$2,887.03
		2M030329	ASPLUNDH CONSTRUCTION CORP		$1,642.61
		2M030329 Total			$1,642.61
		2M030382	CHARTER OAK UTILITY CONSTRUCTORS INC		$575.68
		2M030382 Total			$575.68
		2M030383			$0.00
			SUNBELT RENTALS INC		$5,099.16
			CHARTER OAK UTILITY CONSTRUCTORS INC		$29,159.83
		2M030383 Total			$34,258.99
		2M030399			$0.05
			ASPLUNDH CONSTRUCTION CORP		$3,696.54
		2M030399 Total			$3,696.59
		2M030441			$0.00
			M J ELECTRIC LLC		$695.46
		2M030441 Total			$695.46
		2M030454			$0.00
			ASPLUNDH CONSTRUCTION CORP		$5,535.74
		2M030454 Total			$5,535.74
		2M030461	ELECNOR HAWKEYE LLC		$1,038.72
		2M030461 Total			$1,038.72
		2M030499	SUNBELT RENTALS INC		$1,386.14
		2M030499 Total			$1,386.14
		2M030590	CHARTER OAK UTILITY CONSTRUCTORS INC		$671.63
		2M030590 Total			$671.63
		2M030601	ASPLUNDH CONSTRUCTION CORP		$1,886.18
		2M030601 Total			$1,886.18
		2M030605			$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC		$2,383.30
		2M030605 Total			$2,383.30
		2M030633	ELECNOR HAWKEYE LLC		$1,246.46
		2M030633 Total			$1,246.46
		2M030637	AWP INC		$1,812.72
			M J ELECTRIC LLC		$17,973.00
			AWPINC-001/10983386/911112498744		-$604.24
			AWPINC-001\10983386\911112514304		-$604.24
			AWPINC-001\10983386\911112519409		-$604.24
		2M030637 Total			$17,973.00
		2M030638	ELECNOR HAWKEYE LLC		$7,894.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030638	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,483.23
		2M030638 Total		0	$9,377.50
		2M030642	M J ELECTRIC LLC	0	$2,184.37
		2M030642 Total		0	$2,184.37
		2M030694	ELECNOR HAWKEYE LLC	0	$415.49
		2M030694 Total		0	$415.49
		2M030696		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$395.96
		2M030696 Total		0	$395.96
		2M030697	ASPLUNDH CONSTRUCTION CORP	0	$165.33
		2M030697 Total		0	$165.33
		2M030704	CLEAN HARBORS ENV SERVICES INC	0	$6,403.21
		2M030704 Total		0	$6,403.21
		2M030706	ELECNOR HAWKEYE LLC	0	$1,246.46
		2M030706 Total		0	$1,246.46
		2M030710		0	$0.00
			M J ELECTRIC LLC	0	$624.94
		2M030710 Total		0	$624.94
		2M030736	SUNBELT RENTALS INC	0	$1,324.00
		2M030736 Total		0	$1,324.00
		2M030762	ASPLUNDH TREE EXPERT CO	[redacted]	$2,282.59
		2M030762 Total		[redacted]	$2,282.59
		2M030780		0	$9,387.50
			SUNBELT RENTALS INC	0	$1,893.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,738.62
		2M030780 Total		0	$18,019.23
		2M030803	SUNBELT RENTALS INC	0	$5,442.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,251.68
		2M030803 Total		0	$8,693.80
		2M030809	CLEAN HARBORS ENV SERVICES INC	0	$2,257.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$930.02
			CENTRAL CONNECTICUT CABLE	0	$3,114.30
		2M030809 Total		0	$6,301.83
		2M030814		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$822.59
		2M030814 Total		0	$822.58
		2M030815		0	$996.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,347.27
		2M030815 Total		0	$10,344.07
		2M030817	ASPLUNDH CONSTRUCTION CORP	0	$5,191.79
		2M030817 Total		0	$5,191.79
		2M030823		0	$0.00
			M J ELECTRIC LLC	0	$3,727.17
		2M030823 Total		0	$3,727.17
		2M030824		0	-$6.73
			M J ELECTRIC LLC	0	$8,475.89
			ASPLUNDH TREE EXPERT CO	[redacted]	$837.39
		2M030824 Total		[redacted]	$9,306.55
		2M030852	M J ELECTRIC LLC	0	$1,614.03
		2M030852 Total		0	$1,614.03
		2M030870		0	$0.00
			SUNBELT RENTALS INC	0	$1,859.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,180.31
		2M030870 Total		0	$3,039.82
		2M030886	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$767.57
		2M030886 Total		0	$767.57
		2M030906	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$899.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030906 Total		0	$899.32
		2M030947		0	-$0.17
			ASPLUNDH CONSTRUCTION CORP	0	$1,438.52
			M J ELECTRIC LLC	0	$1,035.02
		2M030947 Total		0	$2,473.37
		2M030964	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,125.80
		2M030964 Total		0	$1,125.80
		2M030976		0	-$4.66
			M J ELECTRIC LLC	0	$5,346.88
		2M030976 Total		0	$5,342.22
		2M030997	ASPLUNDH CONSTRUCTION CORP	0	$15,101.65
			COLEMAN DRILLING & BLASTING INC	0	$2,263.05
			M J ELECTRIC LLC	0	$17,627.71
		2M030997 Total		0	$34,992.41
		2M031052		0	-$9.61
			AWP INC	0	$381.70
			M J ELECTRIC LLC	0	$3,744.81
		2M031052 Total		0	$4,116.90
		2M031069		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,348.36
		2M031069 Total		0	$2,348.39
		2M031081		0	$0.12
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$516.30
		2M031081 Total		0	$516.42
		2M031150		0	$1,640.35
		2M031150 Total		0	$1,640.35
		2M031157		0	-$4,090.75
			CLEAN HARBORS ENV SERVICES INC	0	$3,602.69
			SUNBELT RENTALS INC	0	$12,892.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,394.78
		2M031157 Total		0	$40,799.16
		2M031200		0	-$1,968.91
			SUNBELT RENTALS INC	0	$4,011.39
		2M031200 Total		0	$2,042.48
		2M031217		0	-$10.97
			ASPLUNDH CONSTRUCTION CORP	0	$5,574.64
		2M031217 Total		0	$5,563.67
		2M031223		0	-$275.77
			COLEMAN DRILLING & BLASTING INC	0	$329.88
			SUNBELT RENTALS INC	0	$1,356.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$619.40
		2M031223 Total		0	$2,030.24
		2M031247		0	-$4,284.73
			SUNBELT RENTALS INC	0	$2,266.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,018.68
		2M031247 Total		0	$0.00
		2M031268	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,403.72
		2M031268 Total		0	$1,403.72
		2M031275		0	-$0.07
			M J ELECTRIC LLC	0	$2,584.12
		2M031275 Total		0	$2,584.05
		2M031277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$506.57
		2M031277 Total		0	$506.57
		2M031301		0	-$0.08
			M J ELECTRIC LLC	0	$1,130.03
		2M031301 Total		0	$1,129.95
		2M031422	M J ELECTRIC LLC	0	$3,461.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M031422 Total		0	$3,461.39
		2M031450	ASPLUNDH CONSTRUCTION CORP	0	$765.79
		2M031450 Total		0	$765.79
		2M031474		0	-$2,089.53
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,018.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,607.76
		2M031474 Total		0	$8,536.67
		2M031513	SUNBELT RENTALS INC	0	$932.79
		2M031513 Total		0	$932.79
		2M031541	Contractor Accrual	0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$1,058.06
			THE STONE CONSTRUCTION COMPANY	0	$33,306.88
			E J ELECTRIC T & D LLC	0	$13,928.33
		2M031541 Total		0	$48,293.27
		2M031542	SUNBELT RENTALS INC	0	$1,141.39
		2M031542 Total		0	$1,141.39
		2M031576		0	-$19.16
			ASPLUNDH CONSTRUCTION CORP	0	$13,797.71
		2M031576 Total		0	$13,778.55
		2M031596	SUNBELT RENTALS INC	0	$11,426.27
		2M031596 Total		0	$11,426.27
		2M031598		0	$0.35
			CLEAN HARBORS ENV SERVICES INC	0	$1,717.60
			SUNBELT RENTALS INC	0	$1,246.57
		2M031598 Total		0	$2,964.52
		2M031606		0	$11.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,792.00
		2M031606 Total		0	$1,803.07
		2M031612	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,354.53
		2M031612 Total		0	$13,354.53
		2M031643	SUNBELT RENTALS INC	0	$890.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,408.66
		2M031643 Total		0	$13,298.66
		2M031658	SUNBELT RENTALS INC	0	$2,629.48
		2M031658 Total		0	$2,629.48
		2M031662	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		2M031662 Total		0	$1,425.17
		2M031691	ASPLUNDH CONSTRUCTION CORP	0	$1,804.20
		2M031691 Total		0	$1,804.20
		2M031724		0	$34.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,976.88
			ASPLUNDH TREE EXPERT CO	[redacted]	$4,397.66
		2M031724 Total		[redacted]	$6,408.54
		2M031729		0	$0.04
			CLEAN HARBORS ENV SERVICES INC	0	$1,319.48
		2M031729 Total		0	$1,319.52
		2M031731	ASPLUNDH CONSTRUCTION CORP	0	$947.20
		2M031731 Total		0	$947.20
		2M031733		0	-$55.03
			SUNBELT RENTALS INC	0	$2,295.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,216.50
		2M031733 Total		0	$3,456.96
		2M031736	ASPLUNDH CONSTRUCTION CORP	0	$1,030.08
		2M031736 Total		0	$1,030.08
		2M031740		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$485.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M031740 Total		0	$485.82
		2M031749	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$403.70
		2M031749 Total		0	$403.70
		2M031764	SUNBELT RENTALS INC	0	$3,063.85
		2M031764 Total		0	$3,063.85
		2M031782	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,317.87
		2M031782 Total		0	$33,317.87
		2M031789		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,510.05
		2M031789 Total		0	$1,510.05
		2M031800	SUNBELT RENTALS INC	0	$529.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$172.33
		2M031800 Total		0	$701.63
		2M031801		0	$1.37
			CLEAN HARBORS ENV SERVICES INC	0	$550.69
		2M031801 Total		0	$552.06
		2M031803		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,854.92
		2M031803 Total		0	$1,854.90
		2M031816	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$456.86
		2M031816 Total		0	$456.86
		2M031841	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		2M031841 Total		0	$1,425.17
		2M031845		0	$552.15
			ASPLUNDH CONSTRUCTION CORP	0	$2,850.88
		2M031845 Total		0	$3,403.03
		2M031853	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M031853 Total		0	$1,020.73
		2M031854	COLEMAN DRILLING & BLASTING INC	0	$2,640.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,840.58
		2M031854 Total		0	$7,481.01
		2M031859	ASPLUNDH CONSTRUCTION CORP	0	$945.93
		2M031859 Total		0	$945.93
		2M031896		0	$0.81
			CLEAN HARBORS ENV SERVICES INC	0	$1,477.19
			SUNBELT RENTALS INC	0	$987.97
		2M031896 Total		0	$2,465.97
		2M031912		0	$1.90
			M J ELECTRIC LLC	0	$3,117.76
		2M031912 Total		0	$3,119.66
		2M031913	M J ELECTRIC LLC	0	$3,272.87
		2M031913 Total		0	$3,272.87
		2M031918		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$578.98
			SUNBELT RENTALS INC	0	$1,182.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,451.11
		2M031918 Total		0	$3,212.38
		2M031936	ASPLUNDH CONSTRUCTION CORP	0	$612.40
		2M031936 Total		0	$612.40
		2M031939		0	-$3,922.98
			SUNBELT RENTALS INC	0	$5,176.05
		2M031939 Total		0	$1,253.07
		2M031971	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$117.53
		2M031971 Total		0	$117.53
		2M031972		0	-$12.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,526.32
			COLEMAN DRILLING & BLASTING INC	0	$325.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M031972 Total		0	$2,839.49
		2M031989	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$987.78
		2M031989 Total		0	$987.78
		2M031990		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,473.63
		2M031990 Total		0	$1,473.63
		2M031999		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,195.57
		2M031999 Total		0	$2,195.57
		2M032009	SUNBELT RENTALS INC	0	$635.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,413.47
		2M032009 Total		0	$18,048.98
		2M032033		0	$0.00
			M J ELECTRIC LLC	0	$11,267.58
		2M032033 Total		0	$11,267.58
		2M032044		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,424.69
		2M032044 Total		0	$4,424.69
		2M032048	ASPLUNDH TREE EXPERT CO	0	$1,360.09
		2M032048 Total		0	$1,360.09
		2M032053	SUNBELT RENTALS INC	0	$6,189.35
		2M032053 Total		0	$6,189.35
		2M032061		0	-$9.76
			M J ELECTRIC LLC	0	$5,244.55
		2M032061 Total		0	$5,234.79
		2M032070		0	-$23.69
			ASPLUNDH CONSTRUCTION CORP	0	$491.64
		2M032070 Total		0	$467.95
		2M032092		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$986.64
		2M032092 Total		0	$986.64
		2M032093	COLEMAN DRILLING & BLASTING INC	0	$262.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$438.00
		2M032093 Total		0	$700.95
		2M032108	M J ELECTRIC LLC	0	$4,959.53
		2M032108 Total		0	$4,959.53
		2M032111	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,124.09
		2M032111 Total		0	$3,124.09
		2M032133		0	$1.46
			M J ELECTRIC LLC	0	$10,942.54
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,791.44
		2M032133 Total		[redacted]	$12,735.44
		2M032167		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,944.78
		2M032167 Total		0	$2,944.76
		2M032182		0	-$0.15
			ASPLUNDH CONSTRUCTION CORP	0	$1,360.65
		2M032182 Total		0	$1,360.50
		2M032191		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,848.53
		2M032191 Total		0	$4,848.54
		2M032218		0	$1,732.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$197.06
		2M032218 Total		0	$1,929.56
		2M032220	ASPLUNDH CONSTRUCTION CORP	0	$6,401.93
			COLEMAN DRILLING & BLASTING INC	0	$437.42
		2M032220 Total		0	$6,839.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032233		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$294.89
		2M032233 Total		0	$294.90
		2M032235		0	$11,681.49
			SUNBELT RENTALS INC	0	$2,802.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,162.69
		2M032235 Total		0	$15,646.79
		2M032256		0	$1.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$878.51
		2M032256 Total		0	$880.10
		2M032269	CLEAN HARBORS ENV SERVICES INC	0	$6,526.70
			CONTEST ANALYTICAL LABORATORY	0	$917.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,804.08
		2M032269 Total		0	$10,248.36
		2M032279	M J ELECTRIC LLC	0	$4,013.41
		2M032279 Total		0	$4,013.41
		2M032285	COLEMAN DRILLING & BLASTING INC	0	$1,388.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$386.38
		2M032285 Total		0	$1,775.24
		2M032291	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,356.63
		2M032291 Total		0	$1,356.63
		2M032298		0	-$0.05
			CLEAN HARBORS ENV SERVICES INC	0	$261.57
		2M032298 Total		0	$261.52
		2M032299	ASPLUNDH TREE EXPERT CO	[redacted]	$2,478.97
		2M032299 Total			$2,478.97
		2M032316	SUNBELT RENTALS INC	0	$2,700.89
		2M032316 Total		0	$2,700.89
		2M032354	SUNBELT RENTALS INC	0	$521.64
		2M032354 Total		0	$521.64
		2M032359	COLEMAN DRILLING & BLASTING INC	0	$360.48
			M J ELECTRIC LLC	0	$8,426.23
		2M032359 Total		0	$8,786.71
		2M032362		0	-$10.50
			M J ELECTRIC LLC	0	$7,211.25
		2M032362 Total		0	$7,200.75
		2M032398	M J ELECTRIC LLC	0	$2,777.87
		2M032398 Total		0	$2,777.87
		2M032402	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$305.38
		2M032402 Total		0	$305.38
		2M032403	M J ELECTRIC LLC	0	$1,826.35
		2M032403 Total		0	$1,826.35
		2M032405	M J ELECTRIC LLC	0	$653.66
		2M032405 Total		0	$653.66
		2M032434	ASPLUNDH CONSTRUCTION CORP	0	$177.36
		2M032434 Total		0	$177.36
		2M032443		0	-$9.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,009.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$417.53
		2M032443 Total		0	$3,417.68
		2M032453	ASPLUNDH TREE EXPERT CO	0	$175.92
		2M032453 Total		0	$175.92
		2M032460		0	-$8,819.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,819.60
		2M032460 Total		0	$0.00
		2M032495	SUNBELT RENTALS INC	0	$18,401.64
		2M032495 Total		0	$18,401.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032498	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,520.25
		2M032498 Total		0	$1,520.25
		2M032511	CLEAN HARBORS ENV SERVICES INC	0	$1,520.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$207.35
		2M032511 Total		0	$1,727.38
		2M032528		0	$51.50
			ASPLUNDH CONSTRUCTION CORP	0	$4,949.48
			COLEMAN DRILLING & BLASTING INC	0	$1,012.70
		2M032528 Total		0	$6,013.68
		2M032536	ASPLUNDH CONSTRUCTION CORP	0	$839.87
		2M032536 Total		0	$839.87
		2M032566	SUNBELT RENTALS INC	0	$1,436.30
		2M032566 Total		0	$1,436.30
		2M032581	ASPLUNDH CONSTRUCTION CORP	0	$710.58
		2M032581 Total		0	$710.58
		2M032595	M J ELECTRIC LLC	0	$959.70
		2M032595 Total		0	$959.70
		2M032601	SUNBELT RENTALS INC	0	$498.87
		2M032601 Total		0	$498.87
		2M032604	M J ELECTRIC LLC	0	$1,127.34
		2M032604 Total		0	$1,127.34
		2M032605	CENTRAL CONNECTICUT CABLE	0	$993.41
		2M032605 Total		0	$993.41
		2M032606		0	-$477.77
			M J ELECTRIC LLC	0	$1,242.76
		2M032606 Total		0	$764.99
		2M032635	SUNBELT RENTALS INC	0	$423.67
		2M032635 Total		0	$423.67
		2M032639	M J ELECTRIC LLC	0	$2,210.31
		2M032639 Total		0	$2,210.31
		2M032660	CLEAN HARBORS ENV SERVICES INC	0	$332.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$671.69
		2M032660 Total		0	$1,004.61
		2M032685		0	-$426.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$426.90
		2M032685 Total		0	$0.00
		2M032695	ASPLUNDH CONSTRUCTION CORP	0	$1,406.11
			CLEAN HARBORS ENV SERVICES INC	0	$1,252.68
			SUNBELT RENTALS INC	0	$792.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$378.87
		2M032695 Total		0	$3,830.00
		2M032699	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,079.60
		2M032699 Total		0	$9,079.60
		2M032708		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$6,169.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,670.68
		2M032708 Total		0	$14,840.02
		2M032710		0	-$18,081.76
			SUNBELT RENTALS INC	0	$16,230.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,851.42
		2M032710 Total		0	$0.00
		2M032720	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,737.32
		2M032720 Total		0	$26,737.32
		2M032725		0	-$2,694.83
			SUNBELT RENTALS INC	0	$9,616.49
		2M032725 Total		0	$6,921.66
		2M032727	ASPLUNDH CONSTRUCTION CORP	0	$1,155.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032727 Total		0	$1,155.63
		2M032728	M J ELECTRIC LLC	0	$1,656.30
		2M032728 Total		0	$1,656.30
		2M032738	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,201.20
		2M032738 Total		0	$2,201.20
		2M032751	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,585.08
		2M032751 Total		0	$1,585.08
		2M032773	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.64
		2M032773 Total		0	$678.64
		2M032775	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,582.72
		2M032775 Total		0	$8,582.72
		2M032803		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,268.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,799.91
		2M032803 Total		0	$18,068.38
		2M032837	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,339.48
		2M032837 Total		0	$1,339.48
		2M032850	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$36,297.35
		2M032850 Total		0	$36,297.35
		2M032891		0	$650.68
			M J ELECTRIC LLC	0	$1,891.60
		2M032891 Total		0	$2,542.28
		2M032996	M J ELECTRIC LLC	0	$2,544.12
		2M032996 Total		0	$2,544.12
		2M033040		0	-$188.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$418.24
		2M033040 Total		0	$229.56
		2M033049	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$497.93
		2M033049 Total		0	$497.93
		2M033059		0	$0.06
			M J ELECTRIC LLC	0	$2,404.32
		2M033059 Total		0	$2,404.38
		2M033060	M J ELECTRIC LLC	0	$1,161.20
		2M033060 Total		0	$1,161.20
		2M033061	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,285.24
		2M033061 Total		0	$1,285.24
		2M033064	CLEAN HARBORS ENV SERVICES INC	0	$1,290.49
		2M033064 Total		0	$1,290.49
		2M033149		0	$0.18
			M J ELECTRIC LLC	0	$5,870.53
		2M033149 Total		0	$5,870.71
		2M033195		0	-$7.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$930.77
			M J ELECTRIC LLC	0	$3,710.96
		2M033195 Total		0	$4,634.53
		2M033253	SUNBELT RENTALS INC	0	$18,271.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$59,356.72
		2M033253 Total		0	$77,627.85
		2M033302	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$665.26
			M J ELECTRIC LLC	0	$15,856.25
		2M033302 Total		0	$16,521.51
		2M033331	ASPLUNDH CONSTRUCTION CORP	0	$13,038.76
		2M033331 Total		0	$13,038.76
		2M033356	ASPLUNDH TREE EXPERT CO	[redacted]	$669.77
		2M033356 Total			$669.77
		2M033452	SUNBELT RENTALS INC	0	$1,308.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,679.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M033452 Total		0	$2,988.43
		2M033453	M J ELECTRIC LLC	0	$22,816.54
		2M033453 Total		0	$22,816.54
		2M033583	SUNBELT RENTALS INC	0	$6,007.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,983.95
		2M033583 Total		0	$28,991.57
		2M033584	SUNBELT RENTALS INC	0	$4,163.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,973.29
		2M033584 Total		0	$6,136.69
		2M033626	ASPLUNDH CONSTRUCTION CORP	0	$3,166.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,885.24
		2M033626 Total		0	$6,052.16
		2M033708	SUNBELT RENTALS INC	0	$4,771.29
			H I STONE & SON TRUCKING INC	0	$3,878.90
		2M033708 Total		0	$8,650.19
		2M033711	SUNBELT RENTALS INC	0	$5,547.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,747.57
			M J ELECTRIC LLC	0	$1,990.08
		2M033711 Total		0	$11,284.91
		2M033719	ASPLUNDH CONSTRUCTION CORP	0	$6,152.29
		2M033719 Total		0	$6,152.29
		2M033736	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$563.37
		2M033736 Total		0	$563.37
		2M033742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,457.72
		2M033742 Total		0	$15,457.72
		2M033746	ASPLUNDH CONSTRUCTION CORP	0	$4,656.07
		2M033746 Total		0	$4,656.07
		2M033868	ASPLUNDH CONSTRUCTION CORP	0	$1,900.15
		2M033868 Total		0	$1,900.15
		2M033872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,914.43
		2M033872 Total		0	$1,914.43
		2M033908	M J ELECTRIC LLC	0	$4,530.35
		2M033908 Total		0	$4,530.35
		2M033957	SUNBELT RENTALS INC	0	$5,215.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,406.07
		2M033957 Total		0	$11,621.65
		2M033959	SUNBELT RENTALS INC	0	$3,746.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,172.29
		2M033959 Total		0	$5,919.20
		2M033989	ASPLUNDH CONSTRUCTION CORP	0	$3,995.83
		2M033989 Total		0	$3,995.83
		2M034033	CLEAN HARBORS ENV SERVICES INC	0	$478.28
		2M034033 Total		0	$478.28
		2M034037	SUNBELT RENTALS INC	0	$104.20
		2M034037 Total		0	$104.20
		2M034044	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,822.51
		2M034044 Total		0	$1,822.51
		2M034051	ALL POINTS TECHNOLOGY CORP PC	0	$1,312.99
		2M034051 Total		0	$1,312.99
		2M034186	SUNBELT RENTALS INC	0	$24,296.65
		2M034186 Total		0	$24,296.65
		2M034215	CLEAN HARBORS ENV SERVICES INC	0	$2,910.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,749.74
		2M034215 Total		0	$18,660.05
		2M034284	0146752 - HAWKEYE YEAR-END UVL FOR CONTR	0	$963.10
		2M034284 Total		0	$963.10
		2M034290	CLEAN HARBORS ENV SERVICES INC	0	$4,886.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M034290 Total		0	$4,886.22
		2M221995		0	-$101.50
		2M221995 Total		0	-$101.50
		2M222247	AWP INC	0	$70.66
			M J ELECTRIC LLC	0	$159.78
		2M222247 Total		0	$230.44
		2M222403		0	$0.00
		2M222403 Total		0	$0.00
		2M222867		0	-$93.12
			M J ELECTRIC LLC	0	$93.12
		2M222867 Total		0	$0.00
		2M223102	M J ELECTRIC LLC	0	$2,692.06
		2M223102 Total		0	$2,692.06
		2M320696		0	$183.22
		2M320696 Total		0	$183.22
		2M321071		0	-$3,945.20
		2M321071 Total		0	-$3,945.20
		2M422950		0	-$278.74
			M J ELECTRIC LLC	0	$202.53
		2M422950 Total		0	-$76.21
		2M423017		0	-$1,096.85
		2M423017 Total		0	-$1,096.85
		2M423184	SUNBELT RENTALS INC	0	$0.00
		2M423184 Total		0	$0.00
		2M423219	Invoice 44X351-14 Asplundh w/e 11-01-14	0	-$219.51
		2M423219 Total		0	-$219.51
		2M423632	Contractor Accrual	0	-$134,651.92
			ASPLUNDH CONSTRUCTION CORP	0	$505.32
		2M423632 Total		0	-$134,146.60
		2M520136	M J ELECTRIC LLC	0	$4,661.31
		2M520136 Total		0	$4,661.31
		2M520178	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$283.99
		2M520178 Total		0	-$283.99
		2M521941		0	$382.86
			M J ELECTRIC LLC	0	-$52.92
		2M521941 Total		0	$329.94
		2M522053	M J ELECTRIC LLC	0	$129.74
		2M522053 Total		0	$129.74
		2M522445		0	-$538.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,073.60
			M J ELECTRIC LLC	0	$5,409.16
		2M522445 Total		0	$5,943.94
		2M620260		0	$195.90
			TOWN OF PLYMOUTH	[redacted]	-$366.54
		2M620260 Total		[redacted]	-$170.64
		2M621501		0	$17.36
		2M621501 Total		0	$17.36
		2M621706		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
		2M621706 Total		0	-$0.01
		2M621806	ASPLUNDH CONSTRUCTION CORP	0	$3,167.41
		2M621806 Total		0	$3,167.41
		2M621834		0	$96.46
		2M621834 Total		0	$96.46
		2M820263		0	-$0.01
		2M820263 Total		0	-$0.01
		2M820282		0	$0.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M820282 Total		0	$0.07
		2M820381		0	$0.00
		2M820381 Total		0	$0.00
		2M820469		0	-$0.19
			Contractor Accrual	0	$0.00
		2M820469 Total		0	-$0.19
		2M820671		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$767.04
		2M820671 Total		0	$767.05
		2M820701		0	$0.00
		2M820701 Total		0	$0.00
		2M820970		0	-$0.02
		2M820970 Total		0	-$0.02
		2M821018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,397.22
		2M821018 Total		0	$1,397.22
		2M821178		0	$0.00
		2M821178 Total		0	$0.00
		2M821210		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$702.79
		2M821210 Total		0	$702.79
		2M821504		0	$11,986.86
		2M821504 Total		0	$11,986.86
		2M821676	AWP INC	0	$381.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,039.29
			M J ELECTRIC LLC	0	$2,185.17
		2M821676 Total		0	$3,605.91
		2M821728		0	-$28.68
		2M821728 Total		0	-$28.68
		2M822045		0	$0.00
		2M822045 Total		0	$0.00
		2M822211		0	$0.01
		2M822211 Total		0	$0.01
		2M822549	WESTON & SAMPSON ENGINEERS INC	0	$16,381.26
		2M822549 Total		0	$16,381.26
		2M822832	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$267.24
		2M822832 Total		0	$267.24
		2M822874	CLEAN HARBORS ENV SERVICES INC	0	$3,156.38
		2M822874 Total		0	$3,156.38
		2M823000	ASPLUNDH CONSTRUCTION CORP	0	$301.60
		2M823000 Total		0	$301.60
		2M823019	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,186.39
			M J ELECTRIC LLC	0	$9,712.54
		2M823019 Total		0	$10,898.93
		2M823373		0	$8,814.51
		2M823373 Total		0	$8,814.51
		2M823758	BARNHART NORTHEAST INC	0	$2,546.17
			CLEAN HARBORS ENV SERVICES INC	0	$2,511.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,492.07
			0135101 - VAULT	0	-$2,430.19
		2M823758 Total		0	$30,119.28
		2M823968		0	$6,058.86
			ASPLUNDH TREE EXPERT CO	[redacted]	$176.04
		2M823968 Total		[redacted]	$6,234.90
		2M824340		0	-$1.26
		2M824340 Total		0	-$1.26
		2M824373	ASPLUNDH TREE EXPERT CO	0	$0.00
		2M824373 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M824379	CLEAN HARBORS ENV SERVICES INC	0	$7,840.71
		2M824379 Total		0	$7,840.71
		2M920248		0	-$0.35
		2M920248 Total		0	-$0.35
		2M920340		0	-$133.67
			ELECNOR HAWKEYE LLC	0	$5,939.21
		2M920340 Total		0	$5,805.54
		2M920489		0	$0.00
		2M920489 Total		0	$0.00
		2M920818		0	$0.28
		2M920818 Total		0	$0.28
		2M920864		0	-$1,286.76
		2M920864 Total		0	-$1,286.76
		2M920902		0	$148.69
		2M920902 Total		0	$148.69
		2M920913		0	$1.78
			CLEAN HARBORS ENV SERVICES INC	0	$13,153.34
		2M920913 Total		0	$13,155.12
		2M921110	M J ELECTRIC LLC	0	$827.60
		2M921110 Total		0	$827.60
		2M921117		0	$0.02
		2M921117 Total		0	$0.02
		2M921133		0	-$44,031.76
		2M921133 Total		0	-$44,031.76
		2M921216		0	$0.00
			M J ELECTRIC LLC	0	$773.79
		2M921216 Total		0	$773.79
		2M921346		0	$269.16
			ASPLUNDH CONSTRUCTION CORP	0	$2,670.19
		2M921346 Total		0	$2,939.35
		2M921460	SUNBELT RENTALS INC	0	$1,274.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,059.25
			Adj PS to Rate SEP	0	$0.00
		2M921460 Total		0	$2,333.53
		2M921471		0	$0.01
		2M921471 Total		0	$0.01
		2M921524	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,526.66
		2M921524 Total		0	$2,526.66
		2M921570		0	$0.00
		2M921570 Total		0	$0.00
		2M921610		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$441.68
		2M921610 Total		0	$441.68
		2M921670		0	$0.00
		2M921670 Total		0	$0.00
		2M921730		0	$63.17
		2M921730 Total		0	$63.17
		2M921735		0	$0.00
		2M921735 Total		0	$0.00
		2M921794		0	$1.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,413.55
		2M921794 Total		0	$1,414.57
		2M921818	ASPLUNDH CONSTRUCTION CORP	0	$182.39
		2M921818 Total		0	$182.39
		2M921860		0	$0.00
		2M921860 Total		0	$0.00
		2M921912		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M921912 Total		0	$0.00
		2M921933		0	$0.00
		2M921933 Total		0	$0.00
		2M921934		0	-$541.99
			ASPLUNDH CONSTRUCTION CORP	0	-$185.47
		2M921934 Total		0	-$727.46
		2M921998	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$991.56
		2M921998 Total		0	$991.56
		2M922023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$84,301.69
		2M922023 Total		0	-$84,301.69
		2M922155		0	$0.00
		2M922155 Total		0	$0.00
		2M922279	M J ELECTRIC LLC	0	$1,221.94
		2M922279 Total		0	$1,221.94
		2M922291		0	-$693.67
		2M922291 Total		0	-$693.67
		2M922336		0	-$13.90
		2M922336 Total		0	-$13.90
		2M922340		0	$3.19
		2M922340 Total		0	$3.19
		2M922347	CLEAN HARBORS ENV SERVICES INC	0	$7,596.02
		2M922347 Total		0	$7,596.02
		2M922379		0	$0.00
			ELECNOR HAWKEYE LLC	0	$11,342.91
			H I STONE & SON TRUCKING INC	0	$31,760.49
		2M922379 Total		0	$43,103.40
		2M922401		0	$0.00
		2M922401 Total		0	$0.00
		2M922411	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,855.91
		2M922411 Total		0	$2,855.91
		2M922427		0	$0.00
		2M922427 Total		0	$0.00
		2M922452		0	$0.00
		2M922452 Total		0	$0.00
		2M922475		0	$0.00
		2M922475 Total		0	$0.00
		2M922599		0	$112.70
		2M922599 Total		0	$112.70
		2M922605		0	$0.00
		2M922605 Total		0	$0.00
		2M922774		0	$0.00
		2M922774 Total		0	$0.00
		2M922775		0	-$11,328.90
		2M922775 Total		0	-$11,328.90
		2M922796	ASPLUNDH CONSTRUCTION CORP	0	$1,828.62
		2M922796 Total		0	$1,828.62
		2M922845		0	-$3.36
		2M922845 Total		0	-$3.36
		2M922853	CLEAN HARBORS ENV SERVICES INC	0	$2,168.11
		2M922853 Total		0	$2,168.11
		2M923042	ASPLUNDH CONSTRUCTION CORP	0	-$28.68
		2M923042 Total		0	-$28.68
		2M923115	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,434.05
		2M923115 Total		0	$4,434.05
		2M923118		0	$0.00
			M J ELECTRIC LLC	0	$964.94
			ASPLUNDH TREE EXPERT CO	[redacted]	$836.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923118 Total			$1,801.55
		2M923121	SUNBELT RENTALS INC	0	$3,035.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,888.20
		2M923121 Total		0	$9,923.87
		2M923131		0	$0.00
		2M923131 Total		0	$0.00
		2M923139		0	-$639.10
		2M923139 Total		0	-$639.10
		2M923140	M J ELECTRIC LLC	0	-$62.12
		2M923140 Total		0	-$62.12
		2M923149	SUNBELT RENTALS INC	0	$15,749.29
		2M923149 Total		0	$15,749.29
		2M923181		0	-$0.74
		2M923181 Total		0	-$0.74
		2M923250		0	-$0.03
		2M923250 Total		0	-$0.03
		2M923255		0	-$623.61
		2M923255 Total		0	-$623.61
		2M923257		0	$158.98
		2M923257 Total		0	$158.98
		2M923282		0	$0.00
		2M923282 Total		0	$0.00
		2M923291		0	$0.00
			SUNBELT RENTALS INC	0	$5,172.01
		2M923291 Total		0	$5,172.01
		2M923293		0	$0.00
		2M923293 Total		0	$0.00
		2M923299	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$61,819.26
		2M923299 Total		0	-$61,819.26
		2M923316		0	$687.87
		2M923316 Total		0	$687.87
		2M923370		0	$0.64
			M J ELECTRIC LLC	0	$2,990.17
		2M923370 Total		0	$2,990.81
		2M923382	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M923382 Total		0	$0.00
		2M923384		0	$0.00
		2M923384 Total		0	$0.00
		2M923397		0	-$1,730.70
		2M923397 Total		0	-$1,730.70
		2M923408		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$861.83
		2M923408 Total		0	$861.83
		2M923409	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$292.47
		2M923409 Total		0	$292.47
		2M923509		0	-$560.42
			ASPLUNDH CONSTRUCTION CORP	0	$17,406.56
			COLEMAN DRILLING & BLASTING INC	0	$816.52
		2M923509 Total		0	$17,662.66
		2M923523	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,971.69
		2M923523 Total		0	$17,971.69
		2M923546	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,040.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$667.75
		2M923546 Total		0	$11,708.53
		2M923548		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,190.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923548	SUNBELT RENTALS INC	0	$4,704.37
		2M923548 Total		0	$6,895.10
		2M923562	ASPLUNDH CONSTRUCTION CORP	0	$4,374.45
		2M923562 Total		0	$4,374.45
		2M923596		0	$6,416.18
		2M923596 Total		0	$6,416.18
		2M923623		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,637.45
		2M923623 Total		0	$1,637.46
		2M923640		0	-$3.29
			ASPLUNDH CONSTRUCTION CORP	0	-$61.29
			CENTRAL CONNECTICUT CABLE	0	$685.31
		2M923640 Total		0	$620.73
		2M923643	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$592.18
		2M923643 Total		0	$592.18
		2M923645	ASPLUNDH CONSTRUCTION CORP	0	$1,195.07
		2M923645 Total		0	$1,195.07
		2M923657		0	$0.00
			M J ELECTRIC LLC	0	$706.48
		2M923657 Total		0	$706.48
		2M923665		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$127.49
		2M923665 Total		0	-$127.49
		2M923687		0	-$85.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.10
			ASPLUNDH TREE EXPERT CO	[redacted]	$316.18
		2M923687 Total		[redacted]	$694.70
		2M923691	SUNBELT RENTALS INC	0	$0.00
		2M923691 Total		0	$0.00
		2M923731	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,824.12
		2M923731 Total		0	$1,824.12
		2M923742	COLEMAN DRILLING & BLASTING INC	0	$1,473.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,055.69
		2M923742 Total		0	$2,529.29
		2M923762		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$10,275.29
		2M923762 Total		0	$10,275.28
		2M923770		0	-$321.51
		2M923770 Total		0	-$321.51
		2M923775		0	$0.00
		2M923775 Total		0	$0.00
		2M923780		0	-$449.57
		2M923780 Total		0	-$449.57
		2M923800	ASPLUNDH CONSTRUCTION CORP	0	$43,845.69
		2M923800 Total		0	$43,845.69
		2M923804		0	-$7.05
		2M923804 Total		0	-$7.05
		2M923809	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$191.89
		2M923809 Total		0	$191.89
		2M923811	ASPLUNDH CONSTRUCTION CORP	0	-$73.27
		2M923811 Total		0	-$73.27
		2M923833		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$639.16
		2M923833 Total		0	$639.16
		2M923846	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,099.91
		2M923846 Total		0	$1,099.91
		2M923856	M J ELECTRIC LLC	0	$2,175.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923856 Total		0	$2,175.22
		2M923867	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$232.68
		2M923867 Total		0	$232.68
		2M923868		0	$0.00
		2M923868 Total		0	$0.00
		2M923875		0	$0.00
		2M923875 Total		0	$0.00
		2M923903		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$26.18
		2M923903 Total		0	-$26.18
		2M923905	ASPLUNDH CONSTRUCTION CORP	0	$2,773.16
		2M923905 Total		0	$2,773.16
		2M923906	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,669.92
		2M923906 Total		0	$4,669.92
		2M923916	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$859.63
			M J ELECTRIC LLC	0	$2,871.69
		2M923916 Total		0	$3,731.32
		2M924002	ASPLUNDH CONSTRUCTION CORP	0	$8,216.35
		2M924002 Total		0	$8,216.35
		2M924020	M J ELECTRIC LLC	0	$2,670.09
		2M924020 Total		0	$2,670.09
		2M924048		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,470.13
		2M924048 Total		0	$6,470.13
		2M924066		0	$0.17
			ASPLUNDH CONSTRUCTION CORP	0	$11,761.66
		2M924066 Total		0	$11,761.83
		2M924073	ASPLUNDH TREE EXPERT CO	1	$1,202.84
		2M924073 Total		1	$1,202.84
		2M924083		0	-$83,263.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,783.69
			M J ELECTRIC LLC	0	$52,352.86
		2M924083 Total		0	-$4,127.09
		2M924186		0	$0.59
			M J ELECTRIC LLC	0	$2,732.97
		2M924186 Total		0	$2,733.56
		2M924201	ASPLUNDH CONSTRUCTION CORP	0	$770.62
		2M924201 Total		0	$770.62
		2M924221		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,967.14
		2M924221 Total		0	$1,967.14
		2M924238	SUNBELT RENTALS INC	0	$9,635.84
		2M924238 Total		0	$9,635.84
		2M924271		0	$509.61
		2M924271 Total		0	$509.61
		2M924272		0	$0.51
			SUNBELT RENTALS INC	0	$1,090.84
		2M924272 Total		0	$1,091.35
		2M924300	SUNBELT RENTALS INC	0	$4,160.91
		2M924300 Total		0	$4,160.91
		2M924308		0	-$53.48
			ASPLUNDH CONSTRUCTION CORP	0	-$545.67
		2M924308 Total		0	-$599.15
		2M924317	SUNBELT RENTALS INC	0	$1,441.80
		2M924317 Total		0	$1,441.80
		2M924318	ASPLUNDH CONSTRUCTION CORP	0	-$187.84
		2M924318 Total		0	-$187.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M924319	ASPLUNDH CONSTRUCTION CORP	0	$529.03
		2M924319 Total		0	$529.03
		2M924320	ASPLUNDH TREE EXPERT CO	[redacted]	$1,017.44
		2M924320 Total		[redacted]	$1,017.44
		2M924323	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,242.50
		2M924323 Total		0	$10,242.50
		2M924328	ASPLUNDH CONSTRUCTION CORP	0	$2,516.20
		2M924328 Total		0	$2,516.20
		2M924396		0	-$13.57
			M J ELECTRIC LLC	0	$3,190.88
		2M924396 Total		0	$3,177.31
		2M924401		0	$2.62
		2M924401 Total		0	$2.62
		2M924416		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$356.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$186.58
		2M924416 Total		0	$543.09
		2M924427	ASPLUNDH CONSTRUCTION CORP	0	$5,934.60
		2M924427 Total		0	$5,934.60
		2M924433	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,704.22
		2M924433 Total		0	$8,704.22
		2M924436	ASPLUNDH CONSTRUCTION CORP	0	$3,908.68
		2M924436 Total		0	$3,908.68
		2M924487	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$524.47
		2M924487 Total		0	$524.47
		2M924511	SUNBELT RENTALS INC	0	$867.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$706.59
		2M924511 Total		0	$1,573.98
		2M924514		0	-$784.13
		2M924514 Total		0	-$784.13
		2M924520		0	$0.00
			M J ELECTRIC LLC	0	$3,751.63
		2M924520 Total		0	$3,751.63
		2M924525		0	-$0.06
			M J ELECTRIC LLC	0	$1,787.32
		2M924525 Total		0	$1,787.26
		2M924542	M J ELECTRIC LLC	0	$2,110.05
		2M924542 Total		0	$2,110.05
		2M924563		0	$0.00
			SUNBELT RENTALS INC	0	$1,534.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,540.90
			M J ELECTRIC LLC	0	$872.03
		2M924563 Total		0	$3,947.29
		2M924566		0	$0.03
			M J ELECTRIC LLC	0	$695.68
		2M924566 Total		0	$695.71
		2M924590	SUNBELT RENTALS INC	0	$4,567.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,619.78
		2M924590 Total		0	$15,187.63
		2M924603	SUNBELT RENTALS INC	0	$0.00
		2M924603 Total		0	$0.00
		2M924622		0	$23.83
			SUNBELT RENTALS INC	0	$1,072.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.83
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,139.47
		2M924622 Total		0	$5,099.93
		2M924623	CLEAN HARBORS ENV SERVICES INC	0	$1,699.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M924623 Total		0	$1,699.66
		2M924627	SUNBELT RENTALS INC	0	$5,171.88
		2M924627 Total		0	$5,171.88
		2M924663	AWP INC	0	$492.47
			ELECNOR HAWKEYE LLC	0	$1,038.72
		2M924663 Total		0	$1,531.19
		2M924714		0	$0.00
			M J ELECTRIC LLC	0	$3,606.51
		2M924714 Total		0	$3,606.51
		2M924797		0	-$0.14
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	$4,907.45
		2M924797 Total		0	$4,907.31
		2M924814	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$620.46
		2M924814 Total		0	$620.46
		2M924818		0	$0.98
			ASPLUNDH CONSTRUCTION CORP	0	$33,909.86
		2M924818 Total		0	$33,910.84
		2M924842		0	-$12.66
			ASPLUNDH CONSTRUCTION CORP	0	$2,932.95
		2M924842 Total		0	$2,920.29
		2M924848	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$205.32
		2M924848 Total		0	$205.32
		2M924875		0	$0.07
			M J ELECTRIC LLC	0	$1,613.49
		2M924875 Total		0	$1,613.56
		2M924926		0	-$2,849.30
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,523.81
		2M924926 Total		0	$4,674.51
		2M924931		0	$6,656.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$393.44
		2M924931 Total		0	$7,050.08
		2M924944		0	-$6.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$384.30
		2M924944 Total		0	$377.85
		2W420270		0	-$175.11
		2W420270 Total		0	-$175.11
		2W520350		0	$118.81
		2W520350 Total		0	$118.81
		2W521131		0	$100.54
		2W521131 Total		0	$100.54
		2W620570	CLEAN HARBORS ENV SERVICES INC	0	$1,257.81
			SUNBELT RENTALS INC	0	$1,089.87
		2W620570 Total		0	$2,347.68
		3H030078		0	-$10,801.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,409.81
			SUNBELT RENTALS INC	0	$7,615.42
		3H030078 Total		0	$8,224.23
		3H030105	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$802.30
		3H030105 Total		0	$802.30
		3H030153	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,702.62
		3H030153 Total		0	$4,702.62
		3H030168		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,267.37
		3H030168 Total		0	$3,267.37
		3H030174	ASPLUNDH CONSTRUCTION CORP	0	$4,403.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030174 Total		0	$4,403.11
		3H030194	SUNBELT RENTALS INC	0	$5,519.12
		3H030194 Total		0	$5,519.12
		3H030200		0	-$5,610.04
			CLEAN HARBORS ENV SERVICES INC	0	$2,566.77
			SUNBELT RENTALS INC	0	$2,633.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$907.13
		3H030200 Total		0	$497.35
		3H030227	ASPLUNDH CONSTRUCTION CORP	0	$25,909.14
		3H030227 Total		0	$25,909.14
		3H030228		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,363.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,542.62
		3H030228 Total		0	$9,906.33
		3H030270		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H030270 Total		0	$0.00
		3H030271	ASPLUNDH CONSTRUCTION CORP	0	$8,846.30
			CLEAN HARBORS ENV SERVICES INC	0	$1,958.92
		3H030271 Total		0	$10,805.22
		3H030274		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$12,065.20
		3H030274 Total		0	$12,065.20
		3H030294		0	$0.00
			SUNBELT RENTALS INC	0	$8,409.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,580.58
		3H030294 Total		0	$10,989.58
		3H030303	CENTRAL CONNECTICUT CABLE	0	$819.60
		3H030303 Total		0	$819.60
		3H030305	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H030305 Total		0	$0.00
		3H030306	SUNBELT RENTALS INC	0	$1,684.21
		3H030306 Total		0	$1,684.21
		3H030308	CENTRAL CONNECTICUT CABLE	0	$1,031.13
		3H030308 Total		0	$1,031.13
		3H030343		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,639.59
		3H030343 Total		0	$3,639.59
		3H030369	SUNBELT RENTALS INC	0	$9,146.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$38,676.25
		3H030369 Total		0	$47,823.03
		3H030384	ELECNOR HAWKEYE LLC	0	$519.36
		3H030384 Total		0	$519.36
		3H030436		0	-$7.48
			ASPLUNDH CONSTRUCTION CORP	0	$8,902.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,365.12
		3H030436 Total		0	$10,260.47
		3H030447		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$20,321.60
			SUNBELT RENTALS INC	0	$3,756.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,010.50
			BARTHOLOMEW ELECTRIC	0	$23,818.57
		3H030447 Total		0	$73,906.69
		3H030471	ELECNOR HAWKEYE LLC	0	$854.72
		3H030471 Total		0	$854.72
		3H030519	SUNBELT RENTALS INC	0	$1,813.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030519	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$314.76
		3H030519 Total		0	$2,128.42
		3H030521	SUNBELT RENTALS INC	0	$4,374.93
		3H030521 Total		0	$4,374.93
		3H030540	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,477.45
		3H030540 Total		0	$29,477.45
		3H030578	SUNBELT RENTALS INC	0	$7,918.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,772.05
		3H030578 Total		0	$32,690.19
		3H030598	SUNBELT RENTALS INC	0	$2,258.82
		3H030598 Total		0	$2,258.82
		3H030604	CENTRAL CONNECTICUT CABLE	0	$1,983.07
		3H030604 Total		0	$1,983.07
		3H030607		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$191.50
		3H030607 Total		0	$191.50
		3H030615		0	$0.00
			SUNBELT RENTALS INC	0	$9,641.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,419.18
		3H030615 Total		0	$40,060.38
		3H030636	ENVIROMED SERVICES INC	0	$211.47
		3H030636 Total		0	$211.47
		3H030637	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,073.47
		3H030637 Total		0	$4,073.47
		3H030639	ASPLUNDH CONSTRUCTION CORP	0	$3,462.95
		3H030639 Total		0	$3,462.95
		3H030642	ASPLUNDH CONSTRUCTION CORP	0	$3,461.45
		3H030642 Total		0	$3,461.45
		3H030646	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,073.47
		3H030646 Total		0	$4,073.47
		3H030647	ASPLUNDH CONSTRUCTION CORP	0	$4,336.45
		3H030647 Total		0	$4,336.45
		3H030673	CLEAN HARBORS ENV SERVICES INC	0	$1,895.12
		3H030673 Total		0	$1,895.12
		3H030674		0	$0.00
			SUNBELT RENTALS INC	0	$4,380.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,703.86
		3H030674 Total		0	$11,083.95
		3H030679	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$908.62
		3H030679 Total		0	$908.62
		3H030680	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,100.80
		3H030680 Total		0	$1,100.80
		3H030712		0	$11,152.67
			ASPLUNDH CONSTRUCTION CORP	0	$7,437.27
			SUNBELT RENTALS INC	0	$1,544.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,195.19
		3H030712 Total		0	$23,329.25
		3H030730		0	$209.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,258.56
		3H030730 Total		0	$1,468.38
		3H030778	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$576.61
		3H030778 Total		0	$576.61
		3H030783	CLEAN HARBORS ENV SERVICES INC	0	$4,589.49
			SUNBELT RENTALS INC	0	$12,965.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,533.24
		3H030783 Total		0	$29,088.22
		3H030788		0	$813.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030788	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,318.87
		3H030788 Total		0	$4,132.63
		3H030815	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$930.02
		3H030815 Total		0	$930.02
		3H030852	ELECNOR HAWKEYE LLC	0	$935.67
		3H030852 Total		0	$935.67
		3H030856		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$920.56
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$686.93
		3H030856 Total		0	$1,607.50
		3H030885	SUNBELT RENTALS INC	0	$4,046.36
		3H030885 Total		0	$4,046.36
		3H030896	ELECNOR HAWKEYE LLC	0	$334.46
		3H030896 Total		0	$334.46
		3H030925	ELECNOR HAWKEYE LLC	0	$519.36
		3H030925 Total		0	$519.36
		3H030926	SUNBELT RENTALS INC	0	$10,725.58
		3H030926 Total		0	$10,725.58
		3H030951	ASPLUNDH CONSTRUCTION CORP	0	$6,593.96
		3H030951 Total		0	$6,593.96
		3H030953	ELECNOR HAWKEYE LLC	0	$249.90
		3H030953 Total		0	$249.90
		3H030981	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,427.28
		3H030981 Total		0	$1,427.28
		3H031003	SUNBELT RENTALS INC	0	$3,667.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,392.47
		3H031003 Total		0	$6,060.15
		3H031060	ELECNOR HAWKEYE LLC	0	$1,038.72
		3H031060 Total		0	$1,038.72
		3H031082	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$568.97
		3H031082 Total		0	$568.97
		3H031102	ELECNOR HAWKEYE LLC	0	$2,077.44
		3H031102 Total		0	$2,077.44
		3H031104	ELECNOR HAWKEYE LLC	0	$1,651.20
		3H031104 Total		0	$1,651.20
		3H031124	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$832.66
		3H031124 Total		0	$832.66
		3H031126	CLEAN HARBORS ENV SERVICES INC	0	$4,903.64
		3H031126 Total		0	$4,903.64
		3H031127	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,016.34
		3H031127 Total		0	$5,016.34
		3H031129	ASPLUNDH CONSTRUCTION CORP	0	$1,277.62
		3H031129 Total		0	$1,277.62
		3H031133	ELECNOR HAWKEYE LLC	0	$649.20
		3H031133 Total		0	$649.20
		3H031135	ELECNOR HAWKEYE LLC	0	$519.36
		3H031135 Total		0	$519.36
		3H031136	ELECNOR HAWKEYE LLC	0	$184.85
		3H031136 Total		0	$184.85
		3H031154		0	$2,701.78
			ELECNOR HAWKEYE LLC	0	$635.29
			ASPLUNDH TREE EXPERT CO	[redacted]	$469.07
			I B ABEL INC	0	$5,010.99
		3H031154 Total		[redacted]	$8,817.13
		3H031167	SUNBELT RENTALS INC	0	$2,424.57
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,733.70
		3H031167 Total		0	$4,158.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031205	SUNBELT RENTALS INC	0	$2,210.00
		3H031205 Total		0	$2,210.00
		3H031239		0	-$7.33
			CLEAN HARBORS ENV SERVICES INC	0	$3,350.56
			ENVIROMED SERVICES INC	0	$191.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,158.55
		3H031239 Total		0	$4,693.19
		3H031271	ASPLUNDH CONSTRUCTION CORP	0	$7,373.44
		3H031271 Total		0	$7,373.44
		3H031274		0	$0.00
			SUNBELT RENTALS INC	0	$17,397.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,386.00
		3H031274 Total		0	$29,783.04
		3H031293	ASPLUNDH CONSTRUCTION CORP	0	$3,574.25
			CLEAN HARBORS ENV SERVICES INC	0	$1,645.17
		3H031293 Total		0	$5,219.42
		3H031295		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,077.91
		3H031295 Total		0	$1,077.91
		3H031303	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,312.17
		3H031303 Total		0	$7,312.17
		3H031315	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,554.18
		3H031315 Total		0	$8,554.18
		3H031328	SUNBELT RENTALS INC	0	$3,930.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,226.60
		3H031328 Total		0	$8,156.62
		3H031346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,051.57
		3H031346 Total		0	$14,051.57
		3H031354	ASPLUNDH CONSTRUCTION CORP	0	$3,018.24
		3H031354 Total		0	$3,018.24
		3H031387		0	-$508.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$508.96
		3H031387 Total		0	$0.00
		3H031392	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,207.57
		3H031392 Total		0	$14,207.57
		3H031424	CLEAN HARBORS ENV SERVICES INC	0	$2,022.46
		3H031424 Total		0	$2,022.46
		3H031485	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,635.09
		3H031485 Total		0	$2,635.09
		3H031493	ASPLUNDH CONSTRUCTION CORP	0	$11,707.38
		3H031493 Total		0	$11,707.38
		3H031502	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,116.32
		3H031502 Total		0	$1,116.32
		3H031504		0	$0.01
			ASPLUNDH TREE EXPERT CO	0	$413.65
		3H031504 Total		0	$413.66
		3H031506	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,443.15
		3H031506 Total		0	$5,443.15
		3H031554	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,437.43
		3H031554 Total		0	$1,437.43
		3H031559		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$734.76
		3H031559 Total		0	$734.76
		3H031567		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,281.12
		3H031567 Total		0	$1,281.13
		3H031576	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$720.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H031576 Total		0	$720.10
		3H031579	ASPLUNDH CONSTRUCTION CORP	0	$9,722.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,202.17
		3H031579 Total		0	$16,924.53
		3H031611		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,809.05
		3H031611 Total		0	$2,809.05
		3H031621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,574.38
		3H031621 Total		0	$20,574.38
		3H031624	SUNBELT RENTALS INC	0	$5,937.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,597.33
		3H031624 Total		0	$18,534.65
		3H031633	0146752 - HAWKEYE YEAR-END UVL FOR CONTR	0	$1,038.72
		3H031633 Total		0	$1,038.72
		3H031687	ASPLUNDH CONSTRUCTION CORP	0	$5,226.90
		3H031687 Total		0	$5,226.90
		3H031706	ASPLUNDH TREE EXPERT CO	[redacted]	$636.63
		3H031706 Total		[redacted]	$636.63
		3H031716	SUNBELT RENTALS INC	0	$3,401.65
		3H031716 Total		0	$3,401.65
		3H031747	SUNBELT RENTALS INC	0	$2,321.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,479.96
		3H031747 Total		0	$3,801.17
		3H031809	NRC EAST ENVIRONMENTAL SERVICES INC	0	$438.07
		3H031809 Total		0	$438.07
		3H031844	ASPLUNDH CONSTRUCTION CORP	0	$7,009.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$811.26
		3H031844 Total		0	$7,821.22
		3H031885		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,540.95
		3H031885 Total		0	$2,540.95
		3H031925	SUNBELT RENTALS INC	0	$4,257.04
		3H031925 Total		0	$4,257.04
		3H031931	ASPLUNDH CONSTRUCTION CORP	0	$3,996.27
		3H031931 Total		0	$3,996.27
		3H031933	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$2,075.50
		3H031933 Total		0	$2,968.59
		3H031944		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,938.14
		3H031944 Total		0	$6,938.13
		3H031979	SUNBELT RENTALS INC	0	$2,740.61
		3H031979 Total		0	$2,740.61
		3H032023		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,316.03
		3H032023 Total		0	$2,316.04
		3H032024		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032024 Total		0	$0.00
		3H032039		0	$180.90
			SUNBELT RENTALS INC	0	$37.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17.98
		3H032039 Total		0	$236.58
		3H032043		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H032043 Total		0	$0.00
		3H032058	NRC EAST ENVIRONMENTAL SERVICES INC	0	$923.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032058 Total		0	$923.09
		3H032064	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,760.96
		3H032064 Total		0	$1,760.96
		3H032085	ASPLUNDH CONSTRUCTION CORP	0	$3,146.56
		3H032085 Total		0	$3,146.56
		3H032090		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,983.40
		3H032090 Total		0	$11,983.40
		3H032123	SUNBELT RENTALS INC	0	$4,442.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,973.29
		3H032123 Total		0	$6,415.40
		3H032149	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,413.70
		3H032149 Total		0	$2,413.70
		3H032159	ASPLUNDH CONSTRUCTION CORP	0	$1,945.75
		3H032159 Total		0	$1,945.75
		3H032164		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,920.99
		3H032164 Total		0	$8,920.99
		3H032181		0	-$31.91
			EMSL ANALYTICAL INC	0	$31.91
		3H032181 Total		0	$0.00
		3H032184		0	$0.00
			MORAN ENVIRONMENTAL RECOVERY	0	$445.65
			0141425 - 410 SHELDON ST HARTFORD CT	0	$0.00
		3H032184 Total		0	$445.65
		3H032203	ASPLUNDH CONSTRUCTION CORP	0	$3,228.88
		3H032203 Total		0	$3,228.88
		3H032213	SUNBELT RENTALS INC	0	$3,745.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,227.21
		3H032213 Total		0	$7,972.77
		3H032240		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H032240 Total		0	$0.00
		3H032247	SUNBELT RENTALS INC	0	$41,550.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,836.60
		3H032247 Total		0	$44,387.54
		3H032260	ASPLUNDH CONSTRUCTION CORP	0	$2,510.13
		3H032260 Total		0	$2,510.13
		3H032282	ASPLUNDH CONSTRUCTION CORP	0	$4,361.99
			SUNBELT RENTALS INC	0	$3,431.64
		3H032282 Total		0	$7,793.63
		3H032304	ASPLUNDH CONSTRUCTION CORP	0	$4,973.74
		3H032304 Total		0	$4,973.74
		3H032356	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,173.14
		3H032356 Total		0	$5,173.14
		3H032391	H I STONE & SON TRUCKING INC	0	$122,617.62
			JHD CORP	0	$11,661.24
		3H032391 Total		0	$134,278.86
		3H032392		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032392 Total		0	$0.00
		3H032435		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,845.69
			CENTRAL CONNECTICUT CABLE	0	$2,169.10
		3H032435 Total		0	$5,014.78
		3H032438	CLEAN HARBORS ENV SERVICES INC	0	$3,615.76
		3H032438 Total		0	$3,615.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032528		0	-$3,007.88
			ASPLUNDH CONSTRUCTION CORP	0	$4,799.24
		3H032528 Total		0	$1,791.36
		3H032530	EMSL ANALYTICAL INC	0	$23.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,836.60
		3H032530 Total		0	$2,859.99
		3H032554		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,948.01
			SUNBELT RENTALS INC	0	$48,824.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,116.54
		3H032554 Total		0	$58,889.33
		3H032658		0	$1,024.87
		3H032658 Total		0	$1,024.87
		3H032666	SUNBELT RENTALS INC	0	$4,226.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,570.67
		3H032666 Total		0	$7,796.90
		3H032679	ASPLUNDH CONSTRUCTION CORP	0	$6,499.41
		3H032679 Total		0	$6,499.41
		3H032702		0	$1,638.64
			SUNBELT RENTALS INC	0	$373.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$283.96
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$506.17
		3H032702 Total		0	$2,801.94
		3H032707	ASPLUNDH CONSTRUCTION CORP	0	$1,916.91
		3H032707 Total		0	$1,916.91
		3H032727		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,990.74
			ENVIROMED SERVICES INC	0	$552.50
			MORAN ENVIRONMENTAL RECOVERY	0	$1,854.06
		3H032727 Total		0	$7,397.30
		3H032738		0	-$4.88
			ASPLUNDH CONSTRUCTION CORP	0	$4,085.10
		3H032738 Total		0	$4,080.22
		3H032788	SUNBELT RENTALS INC	0	$3,262.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,963.09
		3H032788 Total		0	$6,225.29
		3H032882	I B ABEL INC	0	$1,609.82
		3H032882 Total		0	$1,609.82
		3H032953		0	$0.00
			ENVIROMED SERVICES INC	0	$608.75
			MORAN ENVIRONMENTAL RECOVERY	0	$1,759.32
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,016.45
			0143110 - HUYSHOPE AVE & MASSEEK ST HART	0	$0.00
		3H032953 Total		0	$9,384.52
		3H032997	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,932.49
		3H032997 Total		0	$2,932.49
		3H033014		0	$3,466.32
		3H033014 Total		0	$3,466.32
		3H033021		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
		3H033021 Total		0	$407.16
		3H033022	ASPLUNDH CONSTRUCTION CORP	0	$8,586.94
		3H033022 Total		0	$8,586.94
		3H033059	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$708.35
		3H033059 Total		0	$708.35
		3H033065	I B ABEL INC	0	$6,634.17
		3H033065 Total		0	$6,634.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H033067	Contractor Accrual	0	$0.00
			ENVIROMED SERVICES INC	0	$268.75
			MORAN ENVIRONMENTAL RECOVERY	0	$976.97
		3H033067 Total		0	$1,245.72
		3H033068	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$613.72
		3H033068 Total		0	$613.72
		3H033097	SUNBELT RENTALS INC	0	$15,277.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,427.47
		3H033097 Total		0	$27,704.52
		3H033104	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$918.05
		3H033104 Total		0	$918.05
		3H033164	ASPLUNDH CONSTRUCTION CORP	0	$4,621.54
		3H033164 Total		0	$4,621.54
		3H033182	ASPLUNDH CONSTRUCTION CORP	0	$3,253.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,191.38
		3H033182 Total		0	$4,444.64
		3H033189	SUNBELT RENTALS INC	0	$6,416.63
		3H033189 Total		0	$6,416.63
		3H033190	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,566.29
		3H033190 Total		0	$15,566.29
		3H033195	SUNBELT RENTALS INC	0	$3,817.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,542.14
		3H033195 Total		0	$9,359.47
		3H033245	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,440.30
		3H033245 Total		0	$2,440.30
		3H033278	CLEAN HARBORS ENV SERVICES INC	0	$2,437.12
		3H033278 Total		0	$2,437.12
		3H033301	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		3H033301 Total		0	$1,485.60
		3H033302	CLEAN HARBORS ENV SERVICES INC	0	$1,110.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,321.01
		3H033302 Total		0	$3,431.18
		3H522219		0	-$16.73
			ASPLUNDH CONSTRUCTION CORP	0	$14,107.86
		3H522219 Total		0	$14,091.13
		3H620135		0	$0.00
		3H620135 Total		0	$0.00
		3H620327		0	$1.75
			SUNBELT RENTALS INC	0	$6,277.55
			ENVIROMED SERVICES INC	0	$195.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,158.33
			ASPLUNDH TREE EXPERT CO	[redacted]	$534.19
		3H620327 Total		[redacted]	$16,167.72
		3H820086		0	$5,853.95
		3H820086 Total		0	$5,853.95
		3H820349		0	$6,532.45
		3H820349 Total		0	$6,532.45
		3H820646		0	$1,451.28
		3H820646 Total		0	$1,451.28
		3H820850		0	$13,444.60
		3H820850 Total		0	$13,444.60
		3H820993		0	$900.56
		3H820993 Total		0	$900.56
		3H821025		0	$0.00
			EMSL ANALYTICAL INC	0	$79.76
			ENVIROMED SERVICES INC	0	$280.63
			MORAN ENVIRONMENTAL RECOVERY	0	$1,139.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H821025 Total		0	$1,500.32
		3H821045		0	$1,210.97
		3H821045 Total		0	$1,210.97
		3H821072	ASPLUNDH CONSTRUCTION CORP	0	$4,859.08
		3H821072 Total		0	$4,859.08
		3H821201		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,350.00
		3H821201 Total		0	-$1,350.00
		3H821313		0	$1,922.54
		3H821313 Total		0	$1,922.54
		3H821515		0	-$2.82
		3H821515 Total		0	-$2.82
		3H821532		0	$0.00
		3H821532 Total		0	$0.00
		3H821641	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$717.40
		3H821641 Total		0	$717.40
		3H821877	ENVIROMED SERVICES INC	0	$148.62
		3H821877 Total		0	$148.62
		3H821943		0	-$200.35
			ELECNOR HAWKEYE LLC	0	$410.68
		3H821943 Total		0	$210.33
		3H822513		0	$7,269.31
		3H822513 Total		0	$7,269.31
		3H822701		0	$14,914.20
		3H822701 Total		0	$14,914.20
		3H822824		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,607.29
		3H822824 Total		0	$1,607.29
		3H823044	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,151.36
		3H823044 Total		0	$1,151.36
		3H920053		0	$0.00
		3H920053 Total		0	$0.00
		3H920337		0	$0.00
		3H920337 Total		0	$0.00
		3H920574		0	$0.00
		3H920574 Total		0	$0.00
		3H920581	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H920581 Total		0	$0.00
		3H920633		0	$0.00
		3H920633 Total		0	$0.00
		3H920715	ELECNOR HAWKEYE LLC	0	$483.79
		3H920715 Total		0	$483.79
		3H920856	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$396.31
		3H920856 Total		0	$396.31
		3H920858		0	-$0.02
		3H920858 Total		0	-$0.02
		3H921012		0	$76.82
			ASPLUNDH CONSTRUCTION CORP	0	$557.96
		3H921012 Total		0	$634.78
		3H921186	ASPLUNDH CONSTRUCTION CORP	0	$7,914.23
		3H921186 Total		0	$7,914.23
		3H921307		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,914.41
		3H921307 Total		0	$2,914.40
		3H921378	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,479.96
		3H921378 Total		0	$1,479.96
		3H921435		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H921435	CLEAN HARBORS ENV SERVICES INC	0	$9,302.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,316.96
		3H921435 Total		0	$22,619.45
		3H921497		0	-$0.02
		3H921497 Total		0	-$0.02
		3H921548	ASPLUNDH CONSTRUCTION CORP	0	-$142.23
		3H921548 Total		0	-$142.23
		3H921567	BARNHART NORTHEAST INC	0	$4,346.67
			CLEAN HARBORS ENV SERVICES INC	0	$1,199.66
		3H921567 Total		0	$5,546.33
		3H921627		0	-$2,151.03
		3H921627 Total		0	-$2,151.03
		3H921774		0	$4,510.93
		3H921774 Total		0	$4,510.93
		3H921794		0	-$696.38
		3H921794 Total		0	-$696.38
		3H921800		0	$0.00
		3H921800 Total		0	$0.00
		3H921847		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	-$72.45
		3H921847 Total		0	-$72.49
		3H921851		0	$0.59
		3H921851 Total		0	$0.59
		3H921898		0	-$0.56
		3H921898 Total		0	-$0.56
		3H921933		0	$0.00
		3H921933 Total		0	$0.00
		3H921950		0	$0.00
		3H921950 Total		0	$0.00
		3H921972		0	$11.64
		3H921972 Total		0	$11.64
		3H921983		0	$0.36
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$84.30
		3H921983 Total		0	-$83.94
		3H921995	ASPLUNDH CONSTRUCTION CORP	0	$2,969.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,045.99
		3H921995 Total		0	$4,015.63
		3H922018	CLEAN HARBORS ENV SERVICES INC	0	$3,019.41
			ENVIROMED SERVICES INC	0	$478.75
			MORAN ENVIRONMENTAL RECOVERY	0	$2,401.40
		3H922018 Total		0	$5,899.56
		3H922030		0	$155.10
		3H922030 Total		0	$155.10
		3H922088		0	-$1,080.14
		3H922088 Total		0	-$1,080.14
		3H922092		0	-$294.40
		3H922092 Total		0	-$294.40
		3H922132		0	$0.00
			Contractor Accrual	0	$0.00
		3H922132 Total		0	$0.00
		3H922162		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H922162 Total		0	$0.00
		3H922224		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$143.35
		3H922224 Total		0	-$143.35
		3H922285	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$590.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H922285 Total		0	$590.43
		3H922296		0	-$0.02
		3H922296 Total		0	-$0.02
		3H922297		0	-$3,271.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,849.40
		3H922297 Total		0	-$1,421.80
		3H922386	ENVIROMED SERVICES INC	0	$102.72
		3H922386 Total		0	$102.72
		3H922406		0	-$18.96
			SUNBELT RENTALS INC	0	$0.00
		3H922406 Total		0	-$18.96
		3H922444		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,004.70
		3H922444 Total		0	$4,004.70
		3H922454		0	-$0.07
			Contractor Accrual	0	$0.00
		3H922454 Total		0	-$0.07
		3H922498		0	$1.58
			ASPLUNDH CONSTRUCTION CORP	0	-$58.46
		3H922498 Total		0	-$56.88
		3H922510	ASPLUNDH CONSTRUCTION CORP	0	$1,455.87
		3H922510 Total		0	$1,455.87
		3H922559		0	$0.37
		3H922559 Total		0	$0.37
		3H922561	ELECNOR HAWKEYE LLC	0	$1,246.46
		3H922561 Total		0	$1,246.46
		3H922671	SUNBELT RENTALS INC	0	$0.00
		3H922671 Total		0	$0.00
		3H922697		0	$1,863.61
		3H922697 Total		0	$1,863.61
		3H922699		0	-$0.02
		3H922699 Total		0	-$0.02
		3H922737		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,010.37
		3H922737 Total		0	$1,010.36
		3H922756		0	$1,121.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H922756 Total		0	$1,121.92
		3H922771		0	$0.00
		3H922771 Total		0	$0.00
		3H922778		0	$0.00
		3H922778 Total		0	$0.00
		3H922877	CLEAN HARBORS ENV SERVICES INC	0	-$2,136.31
		3H922877 Total		0	-$2,136.31
		3H922900	ELECNOR HAWKEYE LLC	0	$415.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$959.47
		3H922900 Total		0	$1,374.96
		3H922915	SUNBELT RENTALS INC	0	$0.00
		3H922915 Total		0	$0.00
		3H922950		0	-$41.29
		3H922950 Total		0	-$41.29
		3H922964		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$2,432.45
		3H922964 Total		0	$3,274.27
		3H923045	ELECNOR HAWKEYE LLC	0	$1,034.39
		3H923045 Total		0	$1,034.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H923058	TRC ENGINEERS LLC	0	$5,672.01
		3H923058 Total		0	$5,672.01
		3H923156	SUNBELT RENTALS INC	0	$0.00
		3H923156 Total		0	$0.00
		3H923174	SUNBELT RENTALS INC	0	$0.00
		3H923174 Total		0	$0.00
		3H923197	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$506.04
		3H923197 Total		0	-$506.04
		3H923212	SUNBELT RENTALS INC	0	$0.00
		3H923212 Total		0	$0.00
		3H923215	ELECNOR HAWKEYE LLC	0	$557.82
		3H923215 Total		0	$557.82
		3H923258		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H923258 Total		0	-$0.01
		3H923328		0	-$1,535.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		3H923328 Total		0	$0.00
		3H923370		0	$4.85
		3H923370 Total		0	$4.85
		3H923371		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,664.83
		3H923371 Total		0	$13,664.83
		3H923506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,302.70
		3H923506 Total		0	$3,302.70
		3H923509	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,288.79
		3H923509 Total		0	$2,288.79
		3H923517		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$953.41
		3H923517 Total		0	$953.41
		3H923531		0	-$10,627.95
			SUNBELT RENTALS INC	0	$6,003.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,624.24
		3H923531 Total		0	$0.00
		3H923560		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,892.20
		3H923560 Total		0	$4,892.20
		3H923574	CENTRAL CONNECTICUT CABLE	0	$941.59
		3H923574 Total		0	$941.59
		3H923585	ELECNOR HAWKEYE LLC	0	$993.75
		3H923585 Total		0	$993.75
		3H923587	ASPLUNDH CONSTRUCTION CORP	0	$3,757.18
		3H923587 Total		0	$3,757.18
		3H923662		0	-$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$3,096.76
			ASPLUNDH TREE EXPERT CO	[redacted]	$942.74
			DISTINCTIVE GARDENS & TREE CARE LLC		$5,148.64
		3H923662 Total			$9,188.04
		3H923713	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,533.82
		3H923713 Total		0	$1,533.82
		3H923759	ELECNOR HAWKEYE LLC	0	$912.41
		3H923759 Total		0	$912.41
		3H923799		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,988.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H923799 Total		0	$2,988.45
		3H923835		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,792.50
		3H923835 Total		0	$9,792.50
		3H923837	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,486.35
		3H923837 Total		0	$3,486.35
		3H923839	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,100.96
		3H923839 Total		0	$3,100.96
		3H923842	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,896.47
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,277.39
		3H923842 Total		0	$8,173.86
		3H923844		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$50,892.53
			CHAROAUT-000/10983092/911112413630	0	$0.00
		3H923844 Total		0	$50,892.53
		3H923880		0	$0.00
		3H923880 Total		0	$0.00
		3H923949		0	$0.61
			CLEAN HARBORS ENV SERVICES INC	0	$1,804.19
			2000525821	0	$0.00
		3H923949 Total		0	$1,804.80
		3H923966		0	-$5,361.10
			SUNBELT RENTALS INC	0	$6,448.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,319.64
		3H923966 Total		0	$4,406.60
		3S420217		0	$24.59
		3S420217 Total		0	$24.59
		3S420874		0	$1.64
		3S420874 Total		0	$1.64
		3S421966	Invoice 49R352-14; Asplundh w/e 12/6 (E)	0	-$1,866.84
		3S421966 Total		0	-$1,866.84
		4D030006		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		4D030006 Total		0	$0.00
		4D030019	ASPLUNDH CONSTRUCTION CORP	0	$2,951.77
		4D030019 Total		0	$2,951.77
		4D030022	MCALLEN CONSTRUCTION INC	0	$2,895.95
		4D030022 Total		0	$2,895.95
		4D030031		0	$0.21
			MCALLEN CONSTRUCTION INC	0	$1,251.19
		4D030031 Total		0	$1,251.40
		4D030036		0	-$31,975.72
			SUNBELT RENTALS INC	0	$35,921.32
		4D030036 Total		0	$3,945.60
		4D030068		0	-$389.29
			SUNBELT RENTALS INC	0	$5,314.06
			LUCAS TREE EXPERTS	[redacted]	$191.28
			TENNETT TREE SERVICE INC	[redacted]	$4,973.26
			MCALLEN CONSTRUCTION INC	0	$13,837.72
		4D030068 Total		[redacted]	$23,927.03
		4D030093	SUNBELT RENTALS INC	0	$9,950.10
			MCALLEN CONSTRUCTION INC	0	$21,503.58
		4D030093 Total		0	$31,453.68
		4D030095	MCALLEN CONSTRUCTION INC	0	$6,218.50
		4D030095 Total		0	$6,218.50
		4D030102	ASPLUNDH CONSTRUCTION CORP	0	$1,081.98
		4D030102 Total		0	$1,081.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030118		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,327.95
			SUNBELT RENTALS INC	0	$5,959.56
		4D030118 Total		0	$9,287.51
		4D030142		0	-$0.09
			COLEMAN DRILLING & BLASTING INC	0	$784.56
			MCALLEN CONSTRUCTION INC	0	$763.74
		4D030142 Total		0	$1,548.21
		4D030181		0	$29.17
			LUCAS TREE EXPERTS	[redacted]	$1,107.74
			MCALLEN CONSTRUCTION INC	0	$1,322.63
		4D030181 Total		[redacted]	$2,459.54
		4D030204		0	-$3,008.36
			ASPLUNDH CONSTRUCTION CORP	0	$10,361.26
			COLEMAN DRILLING & BLASTING INC	0	$2,273.37
			TENNETT TREE SERVICE INC	[redacted]	$3,017.90
			MCALLEN CONSTRUCTION INC	0	$1,314.16
		4D030204 Total		[redacted]	$13,958.33
		4D030218		0	$931.34
			COLEMAN DRILLING & BLASTING INC	0	$810.80
			LUCAS TREE EXPERTS	[redacted]	$836.93
			MCALLEN CONSTRUCTION INC	0	$3,496.94
		4D030218 Total		[redacted]	$6,076.01
		4D030228	ASPLUNDH CONSTRUCTION CORP	0	$2,179.95
		4D030228 Total		0	$2,179.95
		4D030231	MCALLEN CONSTRUCTION INC	0	$1,338.50
		4D030231 Total		0	$1,338.50
		4D030249	ASPLUNDH CONSTRUCTION CORP	0	$1,638.25
		4D030249 Total		0	$1,638.25
		4D030255		0	-$735.83
			ASPLUNDH CONSTRUCTION CORP	0	$5,350.32
		4D030255 Total		0	$4,614.49
		4D030261	SUNBELT RENTALS INC	0	$12,580.44
			MCALLEN CONSTRUCTION INC	0	$14,389.22
		4D030261 Total		0	$26,969.66
		4D030271		0	$3,472.27
			MCALLEN CONSTRUCTION INC	0	$324.13
		4D030271 Total		0	$3,796.40
		4D030291	MCALLEN CONSTRUCTION INC	0	$5,945.00
		4D030291 Total		0	$5,945.00
		4D030305	MCALLEN CONSTRUCTION INC	0	$10,902.40
		4D030305 Total		0	$10,902.40
		4D030311	SUNBELT RENTALS INC	0	$2,994.58
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$573.49
		4D030311 Total		0	$3,568.07
		4D030320	MCALLEN CONSTRUCTION INC	0	$3,163.68
		4D030320 Total		0	$3,163.68
		4D030323	MCALLEN CONSTRUCTION INC	0	$13,523.36
		4D030323 Total		0	$13,523.36
		4D030394		0	-$1,078.67
			ASPLUNDH CONSTRUCTION CORP	0	$4,681.53
		4D030394 Total		0	$3,602.86
		4D030401	SUNBELT RENTALS INC	0	$5,507.26
		4D030401 Total		0	$5,507.26
		4D030413		0	-$61.70
			ASPLUNDH CONSTRUCTION CORP	0	$3,150.52
		4D030413 Total		0	$3,088.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030425	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,287.97
		4D030425 Total		0	$1,287.97
		4D030443		0	$3,532.38
			MCALLEN CONSTRUCTION INC	0	$1,918.82
		4D030443 Total		0	$5,451.20
		4D030446	LUCAS TREE EXPERTS	[redacted]	$61.31
		4D030446 Total		[redacted]	$61.31
		4D030466	SUNBELT RENTALS INC	0	$358.44
		4D030466 Total		0	$358.44
		4D030477		0	-$76.63
			MCALLEN CONSTRUCTION INC	0	$1,056.49
		4D030477 Total		0	$979.86
		4D030481		0	$990.34
		4D030481 Total		0	$990.34
		4D030485	MCALLEN CONSTRUCTION INC	0	$953.74
		4D030485 Total		0	$953.74
		4D030527	LUCAS TREE EXPERTS	[redacted]	$155.17
		4D030527 Total		[redacted]	$155.17
		4D030544		0	$256.67
			MCALLEN CONSTRUCTION INC	0	$905.19
		4D030544 Total		0	$1,161.86
		4D030553	SUNBELT RENTALS INC	0	$3,649.68
		4D030553 Total		0	$3,649.68
		4D030563	LUCAS TREE EXPERTS	[redacted]	$1,051.48
		4D030563 Total		[redacted]	$1,051.48
		4D030565		0	$0.01
			SUNBELT RENTALS INC	0	$3,201.36
		4D030565 Total		0	$3,201.37
		4D030598	SUNBELT RENTALS INC	0	$6,633.05
		4D030598 Total		0	$6,633.05
		4D030604		0	$0.08
			SUNBELT RENTALS INC	0	$2,359.91
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,033.29
			MCALLEN CONSTRUCTION INC	0	$1,248.01
		4D030604 Total		0	$5,641.29
		4D030629	LUCAS TREE EXPERTS	[redacted]	$887.25
		4D030629 Total		[redacted]	$887.25
		4D030657		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,409.90
		4D030657 Total		0	$5,409.90
		4D030667	NRC EAST ENVIRONMENTAL SERVICES INC	0	$388.55
		4D030667 Total		0	$388.55
		4D030687	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,358.01
		4D030687 Total		0	$1,358.01
		4D030692		0	-$479.98
			COLEMAN DRILLING & BLASTING INC	0	$1,420.86
		4D030692 Total		0	$940.88
		4D030707		0	-$4,137.12
			MCALLEN CONSTRUCTION INC	0	$4,137.12
		4D030707 Total		0	$0.00
		4D030708		0	-$6,513.37
			SUNBELT RENTALS INC	0	$5,448.04
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,931.38
		4D030708 Total		0	$866.05
		4D030709		0	$0.00
			SUNBELT RENTALS INC	0	$4,136.98
			CONTEST ANALYTICAL LABORATORY	0	$3,917.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030709 Total		0	$8,054.01
		4D030710	NRC EAST ENVIRONMENTAL SERVICES INC	0	$396.38
		4D030710 Total		0	$396.38
		4D030722	MCALLEN CONSTRUCTION INC	0	$1,314.16
		4D030722 Total		0	$1,314.16
		4D030745		0	$0.02
			SUNBELT RENTALS INC	0	$4,150.20
			MCALLEN CONSTRUCTION INC	0	$7,025.21
		4D030745 Total		0	$11,175.43
		4D030754	MCALLEN CONSTRUCTION INC	0	$1,338.50
		4D030754 Total		0	$1,338.50
		4D030755	MCALLEN CONSTRUCTION INC	0	$0.00
		4D030755 Total		0	$0.00
		4D030773		0	$1,270.71
			ASPLUNDH CONSTRUCTION CORP	0	$6,229.60
			COLEMAN DRILLING & BLASTING INC	0	$231.10
			SUNBELT RENTALS INC	0	$187.56
			MCALLEN CONSTRUCTION INC	0	$0.00
		4D030773 Total		0	$7,918.97
		4D030775	ASPLUNDH CONSTRUCTION CORP	0	$1,746.93
		4D030775 Total		0	$1,746.93
		4D030790	LUCAS TREE EXPERTS	[redacted]	$1,331.76
		4D030790 Total		[redacted]	$1,331.76
		4D030792	SUNBELT RENTALS INC	0	$20,307.22
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,169.65
		4D030792 Total		0	$26,476.87
		4D030806		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		4D030806 Total		0	$0.00
		4D030841		0	$712.98
			LUCAS TREE EXPERTS	[redacted]	$483.64
		4D030841 Total		[redacted]	$1,196.62
		4D030855	ASPLUNDH CONSTRUCTION CORP	0	$1,199.98
		4D030855 Total		0	$1,199.98
		4D030859		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		4D030859 Total		0	$0.00
		4D030866		0	$94.10
			MCALLEN CONSTRUCTION INC	0	$19,433.94
		4D030866 Total		0	$19,528.04
		4D030870	ASPLUNDH CONSTRUCTION CORP	0	$7,572.08
		4D030870 Total		0	$7,572.08
		4D030881	NRC EAST ENVIRONMENTAL SERVICES INC	0	$857.19
		4D030881 Total		0	$857.19
		4D030900	SUNBELT RENTALS INC	0	$2,608.63
		4D030900 Total		0	$2,608.63
		4D030906	NRC EAST ENVIRONMENTAL SERVICES INC	0	$283.07
		4D030906 Total		0	$283.07
		4D030908		0	$187.97
			ASPLUNDH CONSTRUCTION CORP	0	$8,915.05
		4D030908 Total		0	$9,103.02
		4D030909	ASPLUNDH CONSTRUCTION CORP	0	$998.05
		4D030909 Total		0	$998.05
		4D030934	ASPLUNDH CONSTRUCTION CORP	0	$554.80
		4D030934 Total		0	$554.80
		4D030945		0	$3.25
			ASPLUNDH CONSTRUCTION CORP	0	$1,636.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030945 Total		0	$1,640.00
		4D030950	MCALLEN CONSTRUCTION INC	0	$657.08
		4D030950 Total		0	$657.08
		4D030959		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,438.40
			MCALLEN CONSTRUCTION INC	0	$13,456.70
		4D030959 Total		0	$17,895.10
		4D030961		0	-$780.24
			SUNBELT RENTALS INC	0	$2,868.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,868.27
		4D030961 Total		0	$3,956.32
		4D030971	ASPLUNDH CONSTRUCTION CORP	0	$1,109.60
		4D030971 Total		0	$1,109.60
		4D031000		0	-$169.40
			ASPLUNDH CONSTRUCTION CORP	0	$8,606.11
		4D031000 Total		0	$8,436.71
		4D031051		0	$0.00
			SUNBELT RENTALS INC	0	$4,254.10
		4D031051 Total		0	$4,254.10
		4D031060	COLEMAN DRILLING & BLASTING INC	0	$1,439.16
			MCALLEN CONSTRUCTION INC	0	$1,355.74
		4D031060 Total		0	$2,794.90
		4D031069	LUCAS TREE EXPERTS	0	$336.71
		4D031069 Total		0	$336.71
		4D031111	SUNBELT RENTALS INC	0	$5,711.02
			MCALLEN CONSTRUCTION INC	0	$1,362.80
		4D031111 Total		0	$7,073.82
		4D031120	MCALLEN CONSTRUCTION INC	0	$1,314.16
		4D031120 Total		0	$1,314.16
		4D031127	ASPLUNDH CONSTRUCTION CORP	0	$2,219.20
		4D031127 Total		0	$2,219.20
		4D031202	SUNBELT RENTALS INC	0	$1,981.42
		4D031202 Total		0	$1,981.42
		4D031218	ASPLUNDH CONSTRUCTION CORP	0	$2,728.01
			SUNBELT RENTALS INC	0	$1,182.71
		4D031218 Total		0	$3,910.72
		4D031241		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,232.61
		4D031241 Total		0	$2,232.61
		4D031293	SUNBELT RENTALS INC	0	$3,057.49
			MCALLEN CONSTRUCTION INC	0	$2,725.60
		4D031293 Total		0	$5,783.09
		4D031304		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,669.54
		4D031304 Total		0	$6,669.54
		4D031307	SUNBELT RENTALS INC	0	$5,286.47
			MCALLEN CONSTRUCTION INC	0	$2,371.61
		4D031307 Total		0	$7,658.08
		4D031309	ASPLUNDH CONSTRUCTION CORP	0	$3,925.52
		4D031309 Total		0	$3,925.52
		4D031317	ASPLUNDH CONSTRUCTION CORP	0	$1,664.40
		4D031317 Total		0	$1,664.40
		4D031328	SUNBELT RENTALS INC	0	$1,585.57
		4D031328 Total		0	$1,585.57
		4D031375	ASPLUNDH CONSTRUCTION CORP	0	$2,043.32
		4D031375 Total		0	$2,043.32
		4D031431	SUNBELT RENTALS INC	0	$2,350.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D031431 Total		0	$2,350.28
		4D031444	MCALLEN CONSTRUCTION INC	0	$2,725.60
		4D031444 Total		0	$2,725.60
		4D031556	SUNBELT RENTALS INC	0	$4,954.33
		4D031556 Total		0	$4,954.33
		4D031570	MCALLEN CONSTRUCTION INC	0	$2,141.60
		4D031570 Total		0	$2,141.60
		4D421208		0	-$6.72
			COLEMAN DRILLING & BLASTING INC	[redacted]	-$1,586.02
		4D421208 Total		[redacted]	-$1,592.74
		4D520149		0	$185.02
		4D520149 Total		0	$185.02
		4D520679		0	-$13,759.28
		4D520679 Total		0	-$13,759.28
		4D620875		0	$0.01
		4D620875 Total		0	$0.01
		4D621110		0	-$29.34
		4D621110 Total		0	-$29.34
		4D621117		0	$2.35
		4D621117 Total		0	$2.35
		4D720455		0	$29.55
		4D720455 Total		0	$29.55
		4D820182		0	$0.01
		4D820182 Total		0	$0.01
		4D820878	ASPLUNDH CONSTRUCTION CORP	0	$976.41
		4D820878 Total		0	$976.41
		4D820950		0	-$468.17
		4D820950 Total		0	-$468.17
		4D820991		0	-$37.83
		4D820991 Total		0	-$37.83
		4D821104		0	$890.56
			LUCAS TREE EXPERTS	[redacted]	$793.70
		4D821104 Total		[redacted]	$1,684.26
		4D821414		0	$0.37
		4D821414 Total		0	$0.37
		4D821428		0	$2,822.19
		4D821428 Total		0	$2,822.19
		4D821512		0	$0.00
			E J ELECTRIC T & D LLC	0	-$9,409.00
		4D821512 Total		0	-$9,409.00
		4D821623		0	$0.00
		4D821623 Total		0	$0.00
		4D821737	LUCAS TREE EXPERTS	[redacted]	$1,354.88
		4D821737 Total		[redacted]	$1,354.88
		4D821789		0	-$373.28
		4D821789 Total		0	-$373.28
		4D821884		0	$0.00
		4D821884 Total		0	$0.00
		4D920009		0	$0.00
		4D920009 Total		0	$0.00
		4D920212		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,388.30
		4D920212 Total		0	$1,388.26
		4D920224	LUCAS TREE EXPERTS	0	-$81.99
			STANLEY TREE SERVICE INC	[redacted]	-$148.19
		4D920224 Total		[redacted]	-$230.18
		4D920426		0	$4,066.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D920426	ASPLUNDH CONSTRUCTION CORP	[redacted]	$10,510.42
			COLEMAN DRILLING & BLASTING INC		$277.71
		4D920426 Total			$14,854.99
		4D920442			$0.34
			ASPLUNDH CONSTRUCTION CORP		$4,669.45
		4D920442 Total			$4,669.79
		4D920445			-$79.62
		4D920445 Total			-$79.62
		4D920497			-$493.59
		4D920497 Total			-$493.59
		4D920504	MCALLEN CONSTRUCTION INC		$0.00
		4D920504 Total			$0.00
		4D920554			-$11,661.48
		4D920554 Total			-$11,661.48
		4D920567			-$338.01
		4D920567 Total			-$338.01
		4D920606			-$4,172.42
		4D920606 Total			-$4,172.42
		4D920640	MAVERICK CONSTRUCTION CORP		$650.87
		4D920640 Total			$650.87
		4D920724	MCALLEN CONSTRUCTION INC		$0.00
		4D920724 Total			$0.00
		4D920752			$5,451.20
		4D920752 Total			$5,451.20
		4D920766			-$2,547.65
		4D920766 Total			-$2,547.65
		4D920770			-$0.01
		4D920770 Total			-$0.01
		4D920779			-$1,260.34
		4D920779 Total			-$1,260.34
		4D920840	SUNBELT RENTALS INC		$0.00
		4D920840 Total			$0.00
		4D920876			-$527.11
		4D920876 Total			-$527.11
		4D920912			-$2,048.63
		4D920912 Total			-$2,048.63
		4D920946			-$652.85
		4D920946 Total			-$652.85
		4D920958			-$1,277.18
		4D920958 Total			-$1,277.18
		4D921010			-$1,197.96
		4D921010 Total			-$1,197.96
		4D921027			-$1,063.13
		4D921027 Total			-$1,063.13
		4D921086			$237.67
		4D921086 Total			$237.67
		4D921120			-$108.58
		4D921120 Total			-$108.58
		4D921132			-$7,647.05
		4D921132 Total			-$7,647.05
		4D921196			-$297.35
		4D921196 Total			-$297.35
		4D921214	ASPLUNDH CONSTRUCTION CORP		-$2,441.79
			SUNBELT RENTALS INC		-$12,623.79
			MCALLEN CONSTRUCTION INC		-$7,855.90
		4D921214 Total			-$22,921.48
		4D921240			-$186.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D921240 Total			-$186.00
		4D921268			$66.25
		4D921268 Total			$66.25
		4D921394			-$3,801.12
		4D921394 Total			-$3,801.12
		4D921426			-$642.89
		4D921426 Total			-$642.89
		4D921443			$149.03
			COLEMAN DRILLING & BLASTING INC		$87.55
			MCALLEN CONSTRUCTION INC		$202.42
		4D921443 Total			$439.00
		4D921460			-$3,162.23
			SUNBELT RENTALS INC		$0.00
		4D921460 Total			-$3,162.23
		4D921461			-$9,676.98
		4D921461 Total			-$9,676.98
		4D921474			$0.00
			SUNBELT RENTALS INC		$0.00
		4D921474 Total			$0.00
		4D921491			-$0.02
			ASPLUNDH CONSTRUCTION CORP		-$75.20
		4D921491 Total			-$75.22
		4D921501			$0.01
			SUNBELT RENTALS INC		$0.00
		4D921501 Total			$0.01
		4D921527	NRC EAST ENVIRONMENTAL SERVICES INC		$41,244.64
		4D921527 Total			$41,244.64
		4D921529	ASPLUNDH CONSTRUCTION CORP		$1,077.51
		4D921529 Total			$1,077.51
		4D921550			-$132.48
			ASPLUNDH CONSTRUCTION CORP		$3,245.94
			SUNBELT RENTALS INC		$0.00
			MCALLEN CONSTRUCTION INC		$14,454.10
		4D921550 Total			$17,567.56
		4D921569			-$1,226.73
			ASPLUNDH CONSTRUCTION CORP		$6,858.47
		4D921569 Total			$5,631.74
		4D921618			-$6,828.54
			SUNBELT RENTALS INC		$2,949.99
		4D921618 Total			-$3,878.55
		4D921626	SUNBELT RENTALS INC		$5,921.68
		4D921626 Total			$5,921.68
		4D921645	CHARTER OAK UTILITY CONSTRUCTORS INC		$12,818.45
		4D921645 Total			$12,818.45
		4D921662			-$3,860.67
			SUNBELT RENTALS INC		$8,186.33
		4D921662 Total			$4,325.66
		4D921668			$1,400.19
			ASPLUNDH CONSTRUCTION CORP		$4,302.47
		4D921668 Total			$5,702.66
		4D921675	SUNBELT RENTALS INC		$6,179.91
		4D921675 Total			$6,179.91
		4D921679			-$4,323.16
			SUNBELT RENTALS INC		$0.00
			SARGIS ASSOCIATES INC		$34.76
		4D921679 Total			-$4,288.40
		4D921690	ASPLUNDH CONSTRUCTION CORP		-$32.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D921690 Total		0	-$32.54
		4D921752		0	$0.00
			SUNBELT RENTALS INC	0	$19,767.16
		4D921752 Total		0	$19,767.16
		4D921802		0	$0.15
			COLEMAN DRILLING & BLASTING INC	0	$381.05
			MCALLEN CONSTRUCTION INC	0	$674.40
		4D921802 Total		0	$1,055.60
		4D921803	SUNBELT RENTALS INC	0	$4,232.24
			CONTEST ANALYTICAL LABORATORY	0	$26.82
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,268.26
		4D921803 Total		0	$5,527.32
		4D921804		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$306.72
		4D921804 Total		0	-$306.72
		4D921805	MCALLEN CONSTRUCTION INC	0	$3,723.44
		4D921805 Total		0	$3,723.44
		4E030011		0	-$343.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,162.79
		4E030011 Total		0	$1,819.66
		4E030074		0	$5,065.80
			SUNBELT RENTALS INC	0	$2,286.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,051.35
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,697.68
		4E030074 Total		0	$16,101.34
		4E030088		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$374.15
		4E030088 Total		0	$374.15
		4E030094	SUNBELT RENTALS INC	0	$3,586.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,441.03
		4E030094 Total		0	$6,027.33
		4E030096		0	-$61.07
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$354.32
		4E030096 Total		0	$293.25
		4E030118	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,762.87
		4E030118 Total		0	$2,762.87
		4E030142	COLEMAN DRILLING & BLASTING INC	0	$515.38
		4E030142 Total		0	$515.38
		4E030174		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,598.39
		4E030174 Total		0	$3,598.39
		4E030240		0	-$9,966.85
			SUNBELT RENTALS INC	0	$8,533.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,509.08
		4E030240 Total		0	$16,075.28
		4E030262	COLEMAN DRILLING & BLASTING INC	0	$350.75
			I B ABEL INC	0	$1,335.27
		4E030262 Total		0	$1,686.02
		4E030308	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E030308 Total		0	$0.00
		4E030309	SUNBELT RENTALS INC	0	$3,940.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,112.15
		4E030309 Total		0	$6,052.49
		4E030320		0	-$2,996.75
			SUNBELT RENTALS INC	0	$2,401.94
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,766.36
		4E030320 Total		0	$1,171.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E030321		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,148.43
		4E030321 Total		0	$2,148.43
		4E030339		0	-$8,318.16
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,318.16
		4E030339 Total		0	$0.00
		4E030426		0	-$568.34
			COLEMAN DRILLING & BLASTING INC	0	$568.34
		4E030426 Total		0	$0.00
		4E030503		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.36
		4E030503 Total		0	$1,343.36
		4E030508		0	$0.01
			SUNBELT RENTALS INC	0	$429.42
		4E030508 Total		0	$429.43
		4E030618	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,906.65
			ELECTRICAL CONNECTION INC	0	$1,446.48
		4E030618 Total		0	$21,353.13
		4E030648	COLEMAN DRILLING & BLASTING INC	0	$336.29
		4E030648 Total		0	$336.29
		4E030711	ASPLUNDH TREE EXPERT CO	[redacted]	$2,025.33
		4E030711 Total		[redacted]	$2,025.33
		4E030758		0	-$20.38
			SUNBELT RENTALS INC	0	$17,879.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$47,711.34
		4E030758 Total		0	$65,570.61
		4E030762	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,798.91
		4E030762 Total		0	$1,798.91
		4E030764	COLEMAN DRILLING & BLASTING INC	0	$408.03
		4E030764 Total		0	$408.03
		4E030813	SUNBELT RENTALS INC	0	$5,311.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,491.39
		4E030813 Total		0	$8,803.33
		4E030826	ASPLUNDH TREE EXPERT CO	[redacted]	$1,653.24
		4E030826 Total		[redacted]	$1,653.24
		4E030841	COLEMAN DRILLING & BLASTING INC	0	$904.35
		4E030841 Total		0	$904.35
		4E030842	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,840.04
		4E030842 Total		0	$3,840.04
		4E030871	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		4E030871 Total		0	$1,425.17
		4E030876		0	$0.45
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$423.33
		4E030876 Total		0	$423.78
		4E030927	SUNBELT RENTALS INC	0	$4,998.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,816.88
		4E030927 Total		0	$18,815.62
		4E030932		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$790.30
		4E030932 Total		0	$790.29
		4E030957	ASPLUNDH CONSTRUCTION CORP	0	$3,227.95
		4E030957 Total		0	$3,227.95
		4E030963		0	$98.45
			COLEMAN DRILLING & BLASTING INC	0	$269.64
		4E030963 Total		0	$368.09
		4E030990		0	-$46.67
			CLEAN HARBORS ENV SERVICES INC	0	$2,385.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E030990	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$573.91
		4E030990 Total		0	$2,912.64
		4E031008	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,076.16
		4E031008 Total		0	$1,076.16
		4E031022	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,569.79
		4E031022 Total		0	$3,569.79
		4E031037		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$195.27
		4E031037 Total		0	$195.27
		4E031109		0	-$1,926.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,207.84
			ASPLUNDH TREE EXPERT CO	0	$718.61
		4E031109 Total		0	$0.00
		4E031174	SUNBELT RENTALS INC	0	$2,355.26
		4E031174 Total		0	$2,355.26
		4E031182	SUNBELT RENTALS INC	0	$3,914.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,585.92
		4E031182 Total		0	$5,500.04
		4E031189	MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E031189 Total		0	$0.00
		4E031202	SUNBELT RENTALS INC	0	$5,000.19
		4E031202 Total		0	$5,000.19
		4E031230	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$628.00
		4E031230 Total		0	$628.00
		4E031239		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$338.53
		4E031239 Total		0	$338.54
		4E031243		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,802.57
		4E031243 Total		0	$1,802.57
		4E031247	SUNBELT RENTALS INC	0	$5,115.72
		4E031247 Total		0	$5,115.72
		4E031312	NRC EAST ENVIRONMENTAL SERVICES INC	0	$556.92
		4E031312 Total		0	$556.92
		4E031339	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		4E031339 Total		0	$1,425.17
		4E031350	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,026.92
		4E031350 Total		0	$2,026.92
		4E031396		0	$26.14
			COLEMAN DRILLING & BLASTING INC	0	$395.81
		4E031396 Total		0	$421.95
		4E031421	NRC EAST ENVIRONMENTAL SERVICES INC	0	$618.64
		4E031421 Total		0	$618.64
		4E031422	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$432.95
		4E031422 Total		0	$432.95
		4E031437		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,690.27
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,438.71
		4E031437 Total		0	$6,128.98
		4E031440	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$57.60
		4E031440 Total		0	$57.60
		4E031450		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,147.14
		4E031450 Total		0	$1,147.14
		4E031453		0	$0.04
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$724.03
		4E031453 Total		0	$724.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E031455		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$406.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,164.15
		4E031455 Total		0	$1,570.40
		4E031456	ELECNOR HAWKEYE LLC	0	$1,270.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$328.73
		4E031456 Total		0	$1,598.77
		4E031468	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,900.91
		4E031468 Total		0	$10,900.91
		4E031470	SUNBELT RENTALS INC	0	$272.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$77.76
		4E031470 Total		0	$350.55
		4E031476	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,074.67
		4E031476 Total		0	$1,074.67
		4E031478	SUNBELT RENTALS INC	0	$7,918.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,841.75
		4E031478 Total		0	$15,760.34
		4E031543	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,466.70
		4E031543 Total		0	$26,466.70
		4E031544	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181,644.21
			COLEMAN DRILLING & BLASTING INC	0	$550.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$499.31
			ARROW FENCE INC	0	$7,775.44
			C C LOUNSBURY INC	0	$671.68
		4E031544 Total		0	$191,140.64
		4E031653	SUNBELT RENTALS INC	0	$4,506.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,327.70
		4E031653 Total		0	$19,834.24
		4E031665	NRC EAST ENVIRONMENTAL SERVICES INC	0	$860.58
		4E031665 Total		0	$860.58
		4E031678	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,708.38
		4E031678 Total		0	$13,708.38
		4E031685		0	-$5,721.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,721.62
		4E031685 Total		0	$0.00
		4E031691	NRC EAST ENVIRONMENTAL SERVICES INC	0	$867.30
		4E031691 Total		0	$867.30
		4E031697	ASPLUNDH TREE EXPERT CO	[redacted]	$835.00
		4E031697 Total		[redacted]	$835.00
		4E031742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.35
		4E031742 Total		0	$775.35
		4E031819	SUNBELT RENTALS INC	0	$4,758.98
		4E031819 Total		0	$4,758.98
		4E031841		0	-$3,815.29
			SUNBELT RENTALS INC	0	$14,537.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,730.12
		4E031841 Total		0	$24,452.60
		4E032023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,726.62
		4E032023 Total		0	$1,726.62
		4E032028	SUNBELT RENTALS INC	0	$23,900.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,081.93
		4E032028 Total		0	$43,982.17
		4E032034	SUNBELT RENTALS INC	0	$2,806.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,973.29
		4E032034 Total		0	$4,779.37
		4E032035	SUNBELT RENTALS INC	0	$5,855.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E032035 Total		0	$5,855.88
		4E032071		0	-$1,532.69
			SUNBELT RENTALS INC	0	$4,904.61
		4E032071 Total		0	$3,371.92
		4E032172	COLEMAN DRILLING & BLASTING INC	0	$1,420.86
		4E032172 Total		0	$1,420.86
		4E320232	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$182.21
		4E320232 Total		0	$182.21
		4E620359	ASPLUNDH CONSTRUCTION CORP	0	$1,916.92
		4E620359 Total		0	$1,916.92
		4E721838		0	$2,840.58
		4E721838 Total		0	$2,840.58
		4E820153	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,754.59
		4E820153 Total		0	$1,754.59
		4E820508		0	$371.40
		4E820508 Total		0	$371.40
		4E820549	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,136.95
		4E820549 Total		0	$1,136.95
		4E820791		0	-$63.83
		4E820791 Total		0	-$63.83
		4E821049		0	-$10.86
		4E821049 Total		0	-$10.86
		4E821172		0	-$138.93
		4E821172 Total		0	-$138.93
		4E821182		0	$2,259.10
		4E821182 Total		0	$2,259.10
		4E821306	COLEMAN DRILLING & BLASTING INC	0	$408.99
		4E821306 Total		0	$408.99
		4E821337	SUNBELT RENTALS INC	0	-$5,297.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$13,027.76
			CHA CONSULTING INC	0	-$312.94
		4E821337 Total		0	-$18,638.15
		4E821441		0	-$53.69
		4E821441 Total		0	-$53.69
		4E821970		0	$249.34
		4E821970 Total		0	$249.34
		4E822005		0	-$92.74
		4E822005 Total		0	-$92.74
		4E822010		0	-$469.69
		4E822010 Total		0	-$469.69
		4E920140		0	-$3,142.21
		4E920140 Total		0	-$3,142.21
		4E920407		0	-$77.22
		4E920407 Total		0	-$77.22
		4E920567	STREAMLINE ELECTRIC LLC	0	$617.59
		4E920567 Total		0	$617.59
		4E920944		0	-$6,479.33
		4E920944 Total		0	-$6,479.33
		4E920946		0	-$377.17
		4E920946 Total		0	-$377.17
		4E920947	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$607.52
		4E920947 Total		0	$607.52
		4E921021		0	$0.01
		4E921021 Total		0	$0.01
		4E921293	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,324.95
		4E921293 Total		0	-$1,324.95
		4E921316	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,360.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E921316 Total		0	$1,360.87
		4E921355		0	-$52.80
		4E921355 Total		0	-$52.80
		4E921479	COLEMAN DRILLING & BLASTING INC	0	$575.11
		4E921479 Total		0	$575.11
		4E921482		0	-$95.12
			COLEMAN DRILLING & BLASTING INC	0	$794.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,125.63
		4E921482 Total		0	$1,824.73
		4E921542	SUNBELT RENTALS INC	0	$711.43
		4E921542 Total		0	$711.43
		4E921563		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$472.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,583.23
		4E921563 Total		0	$2,055.46
		4E921565		0	-$372.61
			ASPLUNDH CONSTRUCTION CORP	0	$12,650.07
		4E921565 Total		0	$12,277.46
		4E921573	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921573 Total		0	$0.00
		4E921600	ASPLUNDH TREE EXPERT CO	[redacted]	$972.65
		4E921600 Total		[redacted]	$972.65
		4E921621	LEWIS TREE SERVICE INC	[redacted]	$745.89
			COLEMAN DRILLING & BLASTING INC	0	$360.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,479.04
			ASPLUNDH TREE EXPERT CO	0	$654.07
		4E921621 Total		[redacted]	$12,239.86
		4E921637	COLEMAN DRILLING & BLASTING INC	0	$510.33
		4E921637 Total		0	$510.33
		4E921768		0	$1.30
			SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,205.17
		4E921768 Total		0	$1,206.47
		4E921809		0	$12.35
			COLEMAN DRILLING & BLASTING INC	0	$447.43
		4E921809 Total		0	$459.78
		4E921822	SUNBELT RENTALS INC	0	$737.63
		4E921822 Total		0	$737.63
		4E921833		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$249.00
		4E921833 Total		0	$249.00
		4E921836	SUNBELT RENTALS INC	0	$2,752.80
		4E921836 Total		0	$2,752.80
		4E921843		0	-$392.73
			ASPLUNDH CONSTRUCTION CORP	0	-$2,397.44
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$650.54
		4E921843 Total		0	-$2,139.63
		4E921845	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		4E921845 Total		0	$0.00
		4E921855		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921855 Total		0	$0.00
		4E921860	SUNBELT RENTALS INC	0	$12,640.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,186.68
		4E921860 Total		0	$20,827.28
		4E921864	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,847.72
		4E921864 Total		0	$34,847.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E921874	COLEMAN DRILLING & BLASTING INC	0	$550.00
		4E921874 Total		0	$550.00
		4E921908	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$917.88
		4E921908 Total		0	$917.88
		4E921921		0	-$1,343.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921921 Total		0	-$1,343.36
		4E921939	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,554.38
		4E921939 Total		0	$2,554.38
		4E921970	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,579.75
		4E921970 Total		0	$7,579.75
		4E921998		0	$0.02
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,942.88
		4E921998 Total		0	$2,942.90
		4E922021	ASPLUNDH TREE EXPERT CO	[redacted]	$1,380.51
		4E922021 Total		[redacted]	$1,380.51
		4E922033		0	$0.03
			SUNBELT RENTALS INC	0	$4,565.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,972.61
		4E922033 Total		0	$8,538.25
		4E922064		0	$0.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,919.39
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,069.29
		4E922064 Total		0	$11,988.72
		4E922094	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,043.29
		4E922094 Total		0	$1,043.29
		4E922122	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,434.30
		4E922122 Total		0	$10,434.30
		4E922135		0	$0.00
			SUNBELT RENTALS INC	0	$9,038.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,394.73
		4E922135 Total		0	$14,433.59
		4N030005	CENTRAL CONNECTICUT CABLE	0	$22,241.27
		4N030005 Total		0	$22,241.27
		4N030018	NRC EAST ENVIRONMENTAL SERVICES INC	0	$624.66
		4N030018 Total		0	$624.66
		4N030023		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,092.09
			911112409738|COLEDRBL-000|10941521	0	$0.00
		4N030023 Total		0	$1,092.09
		4N030037		0	-$488.65
			E J ELECTRIC T & D LLC	0	$1,055.26
			LUCAS TREE EXPERTS	[redacted]	$191.28
		4N030037 Total		[redacted]	$757.89
		4N030074	ASPLUNDH CONSTRUCTION CORP	0	$1,003.33
		4N030074 Total		0	$1,003.33
		4N030083		0	$0.16
			ASPLUNDH CONSTRUCTION CORP	0	$2,021.72
		4N030083 Total		0	$2,021.88
		4N030120	LUCAS TREE EXPERTS	[redacted]	$197.66
			TENNETT TREE SERVICE INC	0	$1,057.60
		4N030120 Total		[redacted]	$1,255.26
		4N030121		0	$0.46
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$454.62
		4N030121 Total		0	$455.08
		4N030156		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,355.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030156 Total		0	$5,355.01
		4N030157	ASPLUNDH CONSTRUCTION CORP	0	$3,985.80
		4N030157 Total		0	$3,985.80
		4N030166	SUNBELT RENTALS INC	0	$10,681.63
		4N030166 Total		0	$10,681.63
		4N030173		0	-$16.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,448.06
		4N030173 Total		0	$2,431.77
		4N030208	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,722.03
		4N030208 Total		0	$5,722.03
		4N030241		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,643.78
		4N030241 Total		0	$1,643.78
		4N030277		0	$982.62
			SUNBELT RENTALS INC	0	$2,858.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,315.58
		4N030277 Total		0	$5,156.56
		4N030286	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$855.87
		4N030286 Total		0	$855.87
		4N030287		0	-$8.40
			E J ELECTRIC T & D LLC	0	$69.39
			ENVIROMED SERVICES INC	0	$139.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,325.97
		4N030287 Total		0	$1,526.00
		4N030289	SUNBELT RENTALS INC	0	$2,276.95
		4N030289 Total		0	$2,276.95
		4N030292	ASPLUNDH CONSTRUCTION CORP	0	$3,170.11
		4N030292 Total		0	$3,170.11
		4N030305	LUCAS TREE EXPERTS	[redacted]	$418.65
		4N030305 Total		[redacted]	$418.65
		4N030306	TENNETT TREE SERVICE INC	[redacted]	$769.49
		4N030306 Total		[redacted]	$769.49
		4N030309		0	$0.25
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$309.61
		4N030309 Total		0	$309.86
		4N030310		0	-$0.01
			E J ELECTRIC T & D LLC	0	$2,731.72
			LUCAS TREE EXPERTS	0	$167.18
			TENNETT TREE SERVICE INC	0	$2,638.23
		4N030310 Total		[redacted]	$5,537.12
		4N030330	E J ELECTRIC T & D LLC	0	$234.52
		4N030330 Total		0	$234.52
		4N030341		0	-$56.32
			ASPLUNDH CONSTRUCTION CORP	0	$15,199.15
		4N030341 Total		0	$15,142.83
		4N030361		0	-$0.01
			SUNBELT RENTALS INC	0	$5,637.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,053.25
		4N030361 Total		0	$10,690.42
		4N030376	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$616.34
		4N030376 Total		0	$616.34
		4N030382		0	-$8.93
			ASPLUNDH CONSTRUCTION CORP	0	$4,924.20
		4N030382 Total		0	$4,915.27
		4N030426	E J ELECTRIC T & D LLC	0	$412.75
		4N030426 Total		0	$412.75
		4N030436	SUNBELT RENTALS INC	0	$10,162.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030436	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,024.60
		4N030436 Total		0	$31,187.38
		4N030451	COLEMAN DRILLING & BLASTING INC	0	$1,040.27
			SUNBELT RENTALS INC	0	$2,772.70
		4N030451 Total		0	$3,812.97
		4N030478	LUCAS TREE EXPERTS	[redacted]	$1,331.47
		4N030478 Total		[redacted]	$1,331.47
		4N030495		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,231.36
			INVOICE 911112531462 Reclass	0	-$1,430.94
		4N030495 Total		0	$800.38
		4N030510	ASPLUNDH CONSTRUCTION CORP	0	$2,989.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,596.14
		4N030510 Total		0	$17,585.98
		4N030520	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		4N030520 Total		0	$1,425.17
		4N030527	LUCAS TREE EXPERTS	[redacted]	$433.73
		4N030527 Total		[redacted]	$433.73
		4N030545	LUCAS TREE EXPERTS	[redacted]	$197.66
		4N030545 Total		[redacted]	$197.66
		4N030552	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,850.33
		4N030552 Total		0	$2,850.33
		4N030594	SUNBELT RENTALS INC	0	$6,130.87
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,395.50
		4N030594 Total		0	$13,526.37
		4N030602	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$637.00
		4N030602 Total		0	$637.00
		4N030605		0	$0.11
			SUNBELT RENTALS INC	0	$4,645.40
			E J ELECTRIC T & D LLC	0	$839.95
		4N030605 Total		0	$5,485.46
		4N030654	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,511.53
		4N030654 Total		0	$1,511.53
		4N030747	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$632.22
		4N030747 Total		0	$632.22
		4N030750	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,916.99
		4N030750 Total		0	$1,916.99
		4N030751	LUCAS TREE EXPERTS	[redacted]	$324.98
		4N030751 Total		[redacted]	$324.98
		4N030766		0	$0.02
			SUNBELT RENTALS INC	0	$1,591.63
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$643.80
		4N030766 Total		0	$2,235.45
		4N030767	COLEMAN DRILLING & BLASTING INC	0	$422.05
			E J ELECTRIC T & D LLC	0	$145.51
		4N030767 Total		0	$567.56
		4N030775	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
		4N030775 Total		0	$407.16
		4N030776	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		4N030776 Total		0	$1,425.17
		4N030786	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		4N030786 Total		0	$1,425.17
		4N030812	COLEMAN DRILLING & BLASTING INC	0	$873.26
			SUNBELT RENTALS INC	0	$7,386.49
		4N030812 Total		0	$8,259.75
		4N030813	SUNBELT RENTALS INC	0	$2,312.41
		4N030813 Total		0	$2,312.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030818	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,330.45
		4N030818 Total		0	$10,330.45
		4N030834	E J ELECTRIC T & D LLC	0	$590.76
			LUCAS TREE EXPERTS	[redacted]	$1,664.71
		4N030834 Total		[redacted]	$2,255.47
		4N030852	COLEMAN DRILLING & BLASTING INC	0	$742.50
		4N030852 Total		0	$742.50
		4N030881	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,769.23
		4N030881 Total		0	$1,769.23
		4N030884	SUNBELT RENTALS INC	0	$4,260.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,996.53
		4N030884 Total		0	$11,257.08
		4N030890		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$925.12
		4N030890 Total		0	$925.13
		4N030894	LUCAS TREE EXPERTS	[redacted]	$263.55
		4N030894 Total		[redacted]	$263.55
		4N030901		0	-$21.49
			ASPLUNDH CONSTRUCTION CORP	0	$2,268.43
			E J ELECTRIC T & D LLC	0	$1,339.20
		4N030901 Total		0	$3,586.14
		4N030921	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,287.85
		4N030921 Total		0	$2,287.85
		4N030937	NRC EAST ENVIRONMENTAL SERVICES INC	0	$344.99
		4N030937 Total		0	$344.99
		4N030941		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,257.93
		4N030941 Total		0	$2,257.93
		4N030953	E J ELECTRIC T & D LLC	0	$326.54
		4N030953 Total		0	$326.54
		4N030956	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,375.00
		4N030956 Total		0	$1,375.00
		4N030992	NRC EAST ENVIRONMENTAL SERVICES INC	0	$456.86
		4N030992 Total		0	$456.86
		4N030996	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,079.39
		4N030996 Total		0	$1,079.39
		4N031003	ENVIROMED SERVICES INC	0	$181.50
		4N031003 Total		0	$181.50
		4N031011	SUNBELT RENTALS INC	0	$6,104.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,973.29
		4N031011 Total		0	$8,078.28
		4N031012		0	-$9.78
			E J ELECTRIC T & D LLC	0	$397.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$605.31
		4N031012 Total		0	$992.53
		4N031018	ASPLUNDH CONSTRUCTION CORP	0	$7,148.89
		4N031018 Total		0	$7,148.89
		4N031039	ASPLUNDH CONSTRUCTION CORP	0	$10,643.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,191.12
		4N031039 Total		0	$11,834.53
		4N031042		0	-$28.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,982.70
		4N031042 Total		0	$3,954.09
		4N031067	LUCAS TREE EXPERTS	[redacted]	$323.05
		4N031067 Total		[redacted]	$323.05
		4N031072	ASPLUNDH CONSTRUCTION CORP	0	$1,517.89
		4N031072 Total		0	$1,517.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N031075		0	-$5,362.90
			COLEMAN DRILLING & BLASTING INC	0	$1,650.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,758.16
			LUCAS TREE EXPERTS	[redacted]	$4,338.17
		4N031075 Total		[redacted]	$7,383.43
		4N031081	SUNBELT RENTALS INC	0	$3,435.15
		4N031081 Total		0	$3,435.15
		4N031093	ASPLUNDH CONSTRUCTION CORP	0	$3,560.91
			LUCAS TREE EXPERTS	[redacted]	$551.46
		4N031093 Total		[redacted]	$4,112.37
		4N031101	TENNETT TREE SERVICE INC	[redacted]	$317.64
		4N031101 Total		[redacted]	$317.64
		4N031136	SUNBELT RENTALS INC	0	$714.95
		4N031136 Total		0	$714.95
		4N031148		0	-$472.71
			LUCAS TREE EXPERTS	[redacted]	$877.00
		4N031148 Total		[redacted]	$404.29
		4N031153	SUNBELT RENTALS INC	0	$6,057.36
		4N031153 Total		0	$6,057.36
		4N031154	SUNBELT RENTALS INC	0	$4,524.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,742.99
		4N031154 Total		0	$32,267.36
		4N031155	SUNBELT RENTALS INC	0	$10,999.37
		4N031155 Total		0	$10,999.37
		4N031157	SUNBELT RENTALS INC	0	$3,466.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,153.33
		4N031157 Total		0	$6,619.70
		4N031158		0	-$2,904.82
			ASPLUNDH CONSTRUCTION CORP	0	$10,425.38
			LUCAS TREE EXPERTS	[redacted]	$1,172.57
		4N031158 Total		[redacted]	$8,693.13
		4N031181	LUCAS TREE EXPERTS	0	$391.96
		4N031181 Total		0	$391.96
		4N031192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,275.50
		4N031192 Total		0	$2,275.50
		4N031205		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,134.96
		4N031205 Total		0	$3,134.96
		4N031220		0	-$1,033.35
			ASPLUNDH CONSTRUCTION CORP	0	$19,746.42
			COLEMAN DRILLING & BLASTING INC	0	$465.70
			TENNETT TREE SERVICE INC	[redacted]	$1,213.23
		4N031220 Total		[redacted]	$20,392.00
		4N031227		0	$164.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$821.24
		4N031227 Total		0	$985.59
		4N031233	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$45.01
		4N031233 Total		0	$45.01
		4N031237	SUNBELT RENTALS INC	0	$12,053.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,265.92
		4N031237 Total		0	$17,319.73
		4N031243	SUNBELT RENTALS INC	0	$3,819.36
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,800.95
		4N031243 Total		0	$6,620.31
		4N031250	ASPLUNDH CONSTRUCTION CORP	0	$3,962.19
		4N031250 Total		0	$3,962.19
		4N031262	SUNBELT RENTALS INC	0	$4,412.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N031262 Total		0	$4,412.71
		4N031393		0	$363.57
		4N031393 Total		0	$363.57
		4N031398		0	-$1.82
			COLEMAN DRILLING & BLASTING INC	0	$1,329.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,087.61
		4N031398 Total		0	$2,415.18
		4N031402	SUNBELT RENTALS INC	0	$303.21
		4N031402 Total		0	$303.21
		4N031427	COLEMAN DRILLING & BLASTING INC	0	$440.78
		4N031427 Total		0	$440.78
		4N031437		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,802.76
			COLEMAN DRILLING & BLASTING INC	0	$459.07
		4N031437 Total		0	$2,261.84
		4N031451	COLEMAN DRILLING & BLASTING INC	0	$331.65
		4N031451 Total		0	$331.65
		4N031480	SUNBELT RENTALS INC	0	$5,224.45
		4N031480 Total		0	$5,224.45
		4N031525	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,370.33
		4N031525 Total		0	$3,370.33
		4N031578		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,416.28
		4N031578 Total		0	$1,416.28
		4N031651	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
		4N031651 Total		0	$814.32
		4N031721	COLEMAN DRILLING & BLASTING INC	0	$568.34
		4N031721 Total		0	$568.34
		4N031754	COLEMAN DRILLING & BLASTING INC	0	$278.15
		4N031754 Total		0	$278.15
		4N031818	ASPLUNDH CONSTRUCTION CORP	0	$5,300.06
		4N031818 Total		0	$5,300.06
		4N031830	SUNBELT RENTALS INC	0	$11,346.20
		4N031830 Total		0	$11,346.20
		4N031854	ASPLUNDH CONSTRUCTION CORP	0	$1,913.61
		4N031854 Total		0	$1,913.61
		4N422026		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.68
		4N422026 Total		0	$464.66
		4N820169	ASPLUNDH CONSTRUCTION CORP	0	$1,974.38
		4N820169 Total		0	$1,974.38
		4N820412		0	-$81.79
			ASPLUNDH CONSTRUCTION CORP	0	$4,699.31
		4N820412 Total		0	$4,617.52
		4N820536	ASPLUNDH CONSTRUCTION CORP	0	$383.40
		4N820536 Total		0	$383.40
		4N821246	CHA CONSULTING INC	0	-$301.12
		4N821246 Total		0	-$301.12
		4N821437	ASPLUNDH CONSTRUCTION CORP	0	-$138.25
			COLEMAN DRILLING & BLASTING INC	0	-$187.39
		4N821437 Total		0	-$325.64
		4N822090		0	$0.01
		4N822090 Total		0	$0.01
		4N920276		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.36
		4N920276 Total		0	$1,343.36
		4N920281	CLEAN HARBORS ENV SERVICES INC	0	-$2,636.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920281	MORAN ENVIRONMENTAL RECOVERY	0	$1,311.79
		4N920281 Total		0	-$1,325.02
		4N920296	ASPLUNDH CONSTRUCTION CORP	0	$3,305.13
		4N920296 Total		0	$3,305.13
		4N920351		0	-$27.47
		4N920351 Total		0	-$27.47
		4N920463		0	$410.26
		4N920463 Total		0	$410.26
		4N920688		0	$48.14
		4N920688 Total		0	$48.14
		4N920706		0	-$8,425.89
		4N920706 Total		0	-$8,425.89
		4N920708		0	-$0.02
		4N920708 Total		0	-$0.02
		4N920758	TENNETT TREE SERVICE INC	[redacted]	$1,347.66
		4N920758 Total		[redacted]	$1,347.66
		4N920778		0	-$6.84
			ASPLUNDH CONSTRUCTION CORP	0	$6,776.39
		4N920778 Total		0	$6,769.55
		4N920795		0	-$294.65
		4N920795 Total		0	-$294.65
		4N920800		0	-$471.37
		4N920800 Total		0	-$471.37
		4N920845		0	-$1,247.45
			ASPLUNDH CONSTRUCTION CORP	0	$6,503.76
		4N920845 Total		0	$5,256.31
		4N920888		0	$2,936.47
		4N920888 Total		0	$2,936.47
		4N920902		0	-$974.15
		4N920902 Total		0	-$974.15
		4N920903	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$385.43
		4N920903 Total		0	$385.43
		4N920916	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$940.85
		4N920916 Total		0	$940.85
		4N920932		0	$7,902.81
			ASPLUNDH CONSTRUCTION CORP	0	$2,928.74
		4N920932 Total		0	$10,831.55
		4N920995		0	-$1,146.02
			TENNETT TREE SERVICE INC	0	$1,509.30
		4N920995 Total		0	$363.28
		4N921005	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,677.08
		4N921005 Total		0	$1,677.08
		4N921033		0	$0.04
		4N921033 Total		0	$0.04
		4N921063	ASPLUNDH CONSTRUCTION CORP	0	-$41.80
		4N921063 Total		0	-$41.80
		4N921102	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		4N921102 Total		0	$0.00
		4N921128		0	-$0.01
		4N921128 Total		0	-$0.01
		4N921130		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$745.46
		4N921130 Total		0	$745.47
		4N921150		0	-$902.34
		4N921150 Total		0	-$902.34
		4N921312		0	-$8,069.96
		4N921312 Total		0	-$8,069.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N921346		0	-$6,112.79
		4N921346 Total		0	-$6,112.79
		4N921390		0	$645.09
		4N921390 Total		0	$645.09
		4N921400		0	-$0.03
			E J ELECTRIC T & D LLC	0	$352.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$551.11
		4N921400 Total		0	$903.65
		4N921401	CLEAN HARBORS ENV SERVICES INC	0	$3,489.09
		4N921401 Total		0	$3,489.09
		4N921415	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,101.87
		4N921415 Total		0	$1,101.87
		4N921454		0	-$713.88
		4N921454 Total		0	-$713.88
		4N921467	ASPLUNDH CONSTRUCTION CORP	0	$115.16
		4N921467 Total		0	$115.16
		4N921516		0	$0.00
		4N921516 Total		0	$0.00
		4N921531		0	-$1,190.58
		4N921531 Total		0	-$1,190.58
		4N921571	ASPLUNDH CONSTRUCTION CORP	0	-$47.00
		4N921571 Total		0	-$47.00
		4N921574		0	-$104.63
		4N921574 Total		0	-$104.63
		4N921631	TENNETT TREE SERVICE INC	0	$688.04
		4N921631 Total		0	$688.04
		4N921636	ASPLUNDH CONSTRUCTION CORP	0	-$55.43
		4N921636 Total		0	-$55.43
		4N921645		0	$1,427.88
			ASPLUNDH CONSTRUCTION CORP	0	$1,175.37
		4N921645 Total		0	$2,603.25
		4N921658		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$107.42
		4N921658 Total		0	-$107.42
		4N921686		0	-$0.90
		4N921686 Total		0	-$0.90
		4N921690		0	$0.00
		4N921690 Total		0	$0.00
		4N921703	ASPLUNDH CONSTRUCTION CORP	0	$1,367.08
		4N921703 Total		0	$1,367.08
		4N921705	E J ELECTRIC T & D LLC	0	$476.15
		4N921705 Total		0	$476.15
		4N921733		0	-$8.61
			SUNBELT RENTALS INC	0	-$0.01
		4N921733 Total		0	-$8.62
		4N921747		0	$289.36
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,849.85
		4N921747 Total		0	$3,139.21
		4N921748		0	-$0.24
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$536.57
		4N921748 Total		0	$536.33
		4N921751		0	$1,321.19
		4N921751 Total		0	$1,321.19
		4N921760	ASPLUNDH CONSTRUCTION CORP	0	$1,586.03
		4N921760 Total		0	$1,586.03
		4N921773	E J ELECTRIC T & D LLC	0	$531.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N921773 Total		0	$531.98
		4N921774	E J ELECTRIC T & D LLC	0	$176.07
		4N921774 Total		0	$176.07
		4N921775		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,630.86
		4N921775 Total		0	$5,630.86
		4N921780		0	$683.47
		4N921780 Total		0	$683.47
		4N921810		0	-$0.54
			ENVIROMED SERVICES INC	0	$203.37
			MORAN ENVIRONMENTAL RECOVERY	0	$452.61
		4N921810 Total		0	$655.44
		4N921820	ASPLUNDH CONSTRUCTION CORP	0	$100.00
		4N921820 Total		0	$100.00
		4N921836	LUCAS TREE EXPERTS	[redacted]	$408.08
			TENNETT TREE SERVICE INC	0	$912.22
		4N921836 Total		[redacted]	$1,320.30
		4N921844	ASPLUNDH CONSTRUCTION CORP	0	-$399.58
		4N921844 Total		0	-$399.58
		4N921894	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.36
		4N921894 Total		0	$1,343.36
		4N921899		0	-$429.06
		4N921899 Total		0	-$429.06
		4N921902		0	$0.01
			SUNBELT RENTALS INC	0	$20,314.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,289.64
		4N921902 Total		0	$30,604.55
		4N921921		0	$0.11
			COLEMAN DRILLING & BLASTING INC	0	$458.69
			E J ELECTRIC T & D LLC	0	$868.90
			RANDSTAD US LP	[redacted]	$88.70
		4N921921 Total		[redacted]	$1,416.40
		4N921931	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,338.02
		4N921931 Total		0	$1,338.02
		4N921943		0	$0.01
			E J ELECTRIC T & D LLC	0	$447.79
		4N921943 Total		0	$447.80
		4N921976		0	$148.83
			E J ELECTRIC T & D LLC	0	-$4.80
		4N921976 Total		0	$144.03
		4N921977		0	$6.65
			ASPLUNDH CONSTRUCTION CORP	0	$1,050.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$458.66
		4N921977 Total		0	$1,516.09
		4N921987		0	$518.05
		4N921987 Total		0	$518.05
		4N921992		0	-$1,066.36
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,727.76
		4N921992 Total		0	$661.40
		4N921994	TENNETT TREE SERVICE INC	[redacted]	$2,121.71
		4N921994 Total		[redacted]	$2,121.71
		4N922076		0	-$19.30
			ASPLUNDH CONSTRUCTION CORP	0	$11,010.02
			COLEMAN DRILLING & BLASTING INC	0	$851.99
		4N922076 Total		0	$11,842.71
		4N922083		0	-$11.95
			ASPLUNDH CONSTRUCTION CORP	0	$8,274.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N922083 Total		0	$8,262.67
		4N922153		0	$781.35
			E J ELECTRIC T & D LLC	0	$314.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$219.57
		4N922153 Total		0	$1,315.39
		4N922164	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,246.40
		4N922164 Total		0	$1,246.40
		4N922173		0	-$2.88
			COLEMAN DRILLING & BLASTING INC	0	-$160.33
		4N922173 Total		0	-$163.21
		4N922180	ASPLUNDH CONSTRUCTION CORP	0	$3,768.30
			SUNBELT RENTALS INC	0	$2,252.19
		4N922180 Total		0	$6,020.49
		4N922182		0	-$2,384.06
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			SUNBELT RENTALS INC	0	$3,121.32
		4N922182 Total		0	$737.26
		4N922190	CHA CONSULTING INC	0	$531.32
			TOWN OF STONINGTON	0	$643.79
		4N922190 Total		0	$1,175.11
		4N922191	TENNETT TREE SERVICE INC	0	$736.64
		4N922191 Total		0	$736.64
		4N922199		0	$149.90
		4N922199 Total		0	$149.90
		5D030005		0	-$1,027.70
			SUNBELT RENTALS INC	0	$10,389.16
		5D030005 Total		0	$9,361.46
		5D030006		0	$554.90
			SUNBELT RENTALS INC	0	$1,240.23
		5D030006 Total		0	$1,795.13
		5D030013		0	-$4,431.40
			ASPLUNDH CONSTRUCTION CORP	0	$8,429.67
		5D030013 Total		0	$3,998.27
		5D030021	ASPLUNDH TREE EXPERT CO	0	$1,668.44
		5D030021 Total		0	$1,668.44
		5D030030	NRC EAST ENVIRONMENTAL SERVICES INC	0	$11,331.49
		5D030030 Total		0	$11,331.49
		5D030032		0	-$330.01
			SUNBELT RENTALS INC	0	$3,757.25
		5D030032 Total		0	$3,427.24
		5D030040	ASPLUNDH CONSTRUCTION CORP	0	$1,598.97
		5D030040 Total		0	$1,598.97
		5D030059		0	$117.23
			SUNBELT RENTALS INC	0	$12,179.53
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,253.01
			911112421799|HENKMCIN-003|10949745	0	$1,078.65
		5D030059 Total		0	$14,628.42
		5D030093		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,196.21
		5D030093 Total		0	$3,196.21
		5D030103		0	$0.00
			SUNBELT RENTALS INC	0	$10,748.28
			HENKELS & MCCOY INC	0	$30,241.82
		5D030103 Total		0	$40,990.10
		5D030105		0	$1.47
			ASPLUNDH CONSTRUCTION CORP	0	$9,108.65
		5D030105 Total		0	$9,110.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030168		0	-$289.50
			HENKELS & MCCOY INC	0	$561.00
		5D030168 Total		0	$271.50
		5D030181		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$985.78
		5D030181 Total		0	$985.78
		5D030190		0	-$2,008.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,008.01
		5D030190 Total		0	$0.00
		5D030212		0	-$0.26
			ASPLUNDH CONSTRUCTION CORP	0	$9,012.69
		5D030212 Total		0	$9,012.43
		5D030213		0	-$2,509.18
			HENKELS & MCCOY INC	0	$2,509.18
		5D030213 Total		0	$0.00
		5D030225	ASPLUNDH TREE EXPERT CO	[redacted]	$708.37
		5D030225 Total		[redacted]	$708.37
		5D030246	SUNBELT RENTALS INC	0	$7,332.88
			HENKELS & MCCOY INC	0	$12,732.66
		5D030246 Total		0	$20,065.54
		5D030287		0	$596.05
			SUNBELT RENTALS INC	0	$2,612.51
		5D030287 Total		0	$3,208.56
		5D030294	ASPLUNDH CONSTRUCTION CORP	0	$9,550.24
		5D030294 Total		0	$9,550.24
		5D030297		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,598.97
		5D030297 Total		0	$1,598.97
		5D030298		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$868.77
		5D030298 Total		0	$868.77
		5D030301		0	$132.76
			ASPLUNDH TREE EXPERT CO	[redacted]	$672.85
		5D030301 Total		[redacted]	$805.61
		5D030340	SUNBELT RENTALS INC	0	$2,361.65
		5D030340 Total		0	$2,361.65
		5D030341		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$1,034.39
		5D030341 Total		0	$1,034.39
		5D030343	SUNBELT RENTALS INC	0	$639.55
		5D030343 Total		0	$639.55
		5D030360	SUNBELT RENTALS INC	0	$954.35
		5D030360 Total		0	$954.35
		5D030364		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,536.40
		5D030364 Total		0	$2,536.40
		5D030366	HENKELS & MCCOY INC	0	$579.44
		5D030366 Total		0	$579.44
		5D030368	SUNBELT RENTALS INC	0	$2,242.75
		5D030368 Total		0	$2,242.75
		5D030399		0	$33.73
			ASPLUNDH TREE EXPERT CO	0	$1,167.27
		5D030399 Total		0	$1,201.00
		5D030407		0	$177.68
			SUNBELT RENTALS INC	0	$14,500.34
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,791.90
		5D030407 Total		0	$16,469.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030424	SUNBELT RENTALS INC	0	$1,183.87
		5D030424 Total		0	$1,183.87
		5D030438		0	-$143.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,316.58
		5D030438 Total		0	$1,173.40
		5D030478		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,056.76
		5D030478 Total		0	$1,056.77
		5D030486	ASPLUNDH TREE EXPERT CO	[redacted]	$1,480.98
		5D030486 Total		[redacted]	$1,480.98
		5D030489		0	$0.00
			HENKELS & MCCOY INC	0	$3,256.77
		5D030489 Total		0	$3,256.77
		5D030501		0	-$3,498.94
			SUNBELT RENTALS INC	0	$5,048.32
		5D030501 Total		0	$1,549.38
		5D030505		0	$33.75
			COLEMAN DRILLING & BLASTING INC	0	$853.26
			ASPLUNDH TREE EXPERT CO	0	$1,128.23
		5D030505 Total		0	$2,015.24
		5D030544	ASPLUNDH CONSTRUCTION CORP	0	$3,255.20
		5D030544 Total		0	$3,255.20
		5D030559		0	-$0.03
			HENKELS & MCCOY INC	0	$1,031.62
		5D030559 Total		0	$1,031.59
		5D030561	ASPLUNDH TREE EXPERT CO	[redacted]	$497.56
		5D030561 Total		[redacted]	$497.56
		5D030563		0	-$13.46
			ASPLUNDH CONSTRUCTION CORP	0	$7,591.70
		5D030563 Total		0	$7,578.24
		5D030566		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$4,981.78
		5D030566 Total		0	$4,981.72
		5D030578	SUNBELT RENTALS INC	0	$450.16
		5D030578 Total		0	$450.16
		5D030581		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$11,470.26
		5D030581 Total		0	$11,470.21
		5D030588		0	$1,749.96
		5D030588 Total		0	$1,749.96
		5D030593	SUNBELT RENTALS INC	0	$2,195.40
		5D030593 Total		0	$2,195.40
		5D030597	SUNBELT RENTALS INC	0	$1,765.25
		5D030597 Total		0	$1,765.25
		5D030605	HENKELS & MCCOY INC	0	$961.21
		5D030605 Total		0	$961.21
		5D030617	ASPLUNDH CONSTRUCTION CORP	0	$3,521.09
		5D030617 Total		0	$3,521.09
		5D030621	ASPLUNDH CONSTRUCTION CORP	0	$2,786.32
		5D030621 Total		0	$2,786.32
		5D030622		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,432.08
			SUNBELT RENTALS INC	0	$10,122.33
			HENKELS & MCCOY INC	0	$29,380.24
		5D030622 Total		0	$44,934.65
		5D030640	ASPLUNDH CONSTRUCTION CORP	0	$12,926.72
		5D030640 Total		0	$12,926.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030652	SUNBELT RENTALS INC	0	$230.31
		5D030652 Total		0	$230.31
		5D030653	SUNBELT RENTALS INC	0	$8,424.20
		5D030653 Total		0	$8,424.20
		5D030663	SUNBELT RENTALS INC	0	$6,150.96
		5D030663 Total		0	$6,150.96
		5D030669	HENKELS & MCCOY INC	0	$11,043.47
		5D030669 Total		0	$11,043.47
		5D030676	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$29,283.62
		5D030676 Total		0	$29,283.62
		5D030688	SUNBELT RENTALS INC	0	$1,256.94
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$940.58
		5D030688 Total		0	$2,197.52
		5D030764		0	-$2,832.25
			ASPLUNDH CONSTRUCTION CORP	0	$8,758.80
		5D030764 Total		0	$5,926.55
		5D030779	ASPLUNDH CONSTRUCTION CORP	0	$1,862.58
		5D030779 Total		0	$1,862.58
		5D030783		0	-$8,429.88
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$32,458.83
		5D030783 Total		0	$24,028.95
		5D030788	SUNBELT RENTALS INC	0	$12,500.25
			HENKELS & MCCOY INC	0	$27,658.97
		5D030788 Total		0	$40,159.22
		5D030803	HENKELS & MCCOY INC	0	$1,841.08
		5D030803 Total		0	$1,841.08
		5D030805		0	-$2,907.17
			SUNBELT RENTALS INC	0	$4,671.51
		5D030805 Total		0	$1,764.34
		5D030812		0	-$1,533.33
			SUNBELT RENTALS INC	0	$4,966.26
		5D030812 Total		0	$3,432.93
		5D030820		0	$196.74
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,434.65
		5D030820 Total		0	$11,631.39
		5D030835		0	-$2,409.52
			ASPLUNDH CONSTRUCTION CORP	0	$2,409.52
		5D030835 Total		0	$0.00
		5D030877		0	$0.00
			SUNBELT RENTALS INC	0	$4,249.08
			HENKELS & MCCOY INC	0	$4,038.86
		5D030877 Total		0	$8,287.94
		5D030884	HENKELS & MCCOY INC	0	$2,106.74
		5D030884 Total		0	$2,106.74
		5D030890	CLEAN HARBORS ENV SERVICES INC	0	$305.99
		5D030890 Total		0	$305.99
		5D030935	SUNBELT RENTALS INC	0	$3,661.70
		5D030935 Total		0	$3,661.70
		5D030937	SUNBELT RENTALS INC	0	$1,153.73
		5D030937 Total		0	$1,153.73
		5D030946	SUNBELT RENTALS INC	0	$6,445.68
		5D030946 Total		0	$6,445.68
		5D030958	COLEMAN DRILLING & BLASTING INC	0	$907.73
			HENKELS & MCCOY INC	0	$1,835.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030958 Total		0	$2,742.81
		5D030967	SUNBELT RENTALS INC	0	$10,243.74
		5D030967 Total		0	$10,243.74
		5D030977	SUNBELT RENTALS INC	0	$543.68
		5D030977 Total		0	$543.68
		5D030981	SUNBELT RENTALS INC	0	$594.26
		5D030981 Total		0	$594.26
		5D031160	COLEMAN DRILLING & BLASTING INC	0	$568.34
		5D031160 Total		0	$568.34
		5D820665		0	$1,063.36
		5D820665 Total		0	$1,063.36
		5D820730		0	-$1.83
		5D820730 Total		0	-$1.83
		5D821142		0	-$3,362.43
			Contractor Accrual	0	$0.00
		5D821142 Total		0	-$3,362.43
		5D821344		0	-$172.77
			HENKELS & MCCOY INC	0	$838.10
		5D821344 Total		0	$665.33
		5D920017	BHI ENERGY POWER SERVICES LLC	0	-$545.00
		5D920017 Total		0	-$545.00
		5D920096	ASPLUNDH TREE EXPERT CO	[redacted]	$1,943.99
		5D920096 Total		[redacted]	$1,943.99
		5D920171		0	$135.06
		5D920171 Total		0	$135.06
		5D920308	ASPLUNDH CONSTRUCTION CORP	0	-$10,001.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,485.60
		5D920308 Total		0	-$11,486.82
		5D920547		0	-$0.14
		5D920547 Total		0	-$0.14
		5D920551	ASPLUNDH TREE EXPERT CO	[redacted]	$1,443.54
		5D920551 Total		[redacted]	$1,443.54
		5D920580		0	-$1,224.59
		5D920580 Total		0	-$1,224.59
		5D920612		0	-$1,910.28
		5D920612 Total		0	-$1,910.28
		5D920658	ASPLUNDH CONSTRUCTION CORP	0	$1,065.98
		5D920658 Total		0	$1,065.98
		5D920748	ASPLUNDH CONSTRUCTION CORP	0	$1,614.46
		5D920748 Total		0	$1,614.46
		5D920824	ASPLUNDH CONSTRUCTION CORP	0	$1,646.17
		5D920824 Total		0	$1,646.17
		5D920827		0	$0.00
		5D920827 Total		0	$0.00
		5D920864		0	-$11.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,485.84
			ASPLUNDH TREE EXPERT CO	0	$2,567.32
		5D920864 Total		0	$6,041.50
		5D920898		0	$0.00
		5D920898 Total		0	$0.00
		5D920934		0	$594.24
		5D920934 Total		0	$594.24
		5D920937	ASPLUNDH CONSTRUCTION CORP	0	$2,516.20
		5D920937 Total		0	$2,516.20
		5D920961		0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		5D920961 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D921017	ASPLUNDH CONSTRUCTION CORP	0	$1,125.90
		5D921017 Total		0	$1,125.90
		5D921029		0	$0.00
		5D921029 Total		0	$0.00
		5D921073		0	$25.91
			ASPLUNDH CONSTRUCTION CORP	0	$5,781.72
			ASPLUNDH TREE EXPERT CO	0	$1,763.54
		5D921073 Total		0	$7,571.17
		5D921078	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$586.99
		5D921078 Total		0	-$586.99
		5D921153		0	-$1,243.59
			ASPLUNDH CONSTRUCTION CORP	0	-$283.96
		5D921153 Total		0	-$1,527.55
		5D921155		0	-$5.72
			ASPLUNDH CONSTRUCTION CORP	0	-$188.71
		5D921155 Total		0	-$194.43
		5D921181		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$58.74
		5D921181 Total		0	-$58.74
		5D921188	SUNBELT RENTALS INC	0	$11,000.12
		5D921188 Total		0	$11,000.12
		5D921190		0	$0.01
		5D921190 Total		0	$0.01
		5D921196	ASPLUNDH CONSTRUCTION CORP	0	$1,562.37
		5D921196 Total		0	$1,562.37
		5D921240		0	-$2,024.20
			SUNBELT RENTALS INC	0	$0.00
		5D921240 Total		0	-$2,024.20
		5D921244	TENNETT TREE SERVICE INC	[redacted]	$1,967.17
		5D921244 Total		[redacted]	$1,967.17
		5D921256	BHI ENERGY POWER SERVICES LLC	0	$2,086.92
		5D921256 Total		0	$2,086.92
		5D921261		0	$1.36
			ASPLUNDH CONSTRUCTION CORP	0	$12,363.18
		5D921261 Total		0	$12,364.54
		5D921270		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,284.62
		5D921270 Total		0	$2,284.62
		5D921316	ASPLUNDH CONSTRUCTION CORP	0	$4,988.44
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,864.77
		5D921316 Total		[redacted]	$6,853.21
		5D921343	SUNBELT RENTALS INC	0	$6,684.32
		5D921343 Total		0	$6,684.32
		5D921351		0	$0.18
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$151.82
		5D921351 Total		0	$152.00
		5D921359		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,440.30
			COLEMAN DRILLING & BLASTING INC	0	$1,155.03
		5D921359 Total		0	$11,595.33
		5T030005		0	$0.00
			HENKELS & MCCOY INC	0	$2,036.25
		5T030005 Total		0	$2,036.25
		5T030023		0	$64.26
			SUNBELT RENTALS INC	0	$30,191.49
			HENKELS & MCCOY INC	0	$6,969.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T030023 Total		0	$37,225.06
		5T030043		0	$2,757.16
			I B ABEL INC	0	$2,395.59
		5T030043 Total		0	$5,152.75
		5T030063		0	$0.00
			HENKELS & MCCOY INC	0	$24,386.75
		5T030063 Total		0	$24,386.75
		5T030064	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,080.00
			HENKELS & MCCOY INC	0	$5,415.64
		5T030064 Total		0	$9,495.64
		5T030065	SUNBELT RENTALS INC	0	$4,942.92
			HENKELS & MCCOY INC	0	$999.70
		5T030065 Total		0	$5,942.62
		5T030066	HENKELS & MCCOY INC	0	$1,056.10
		5T030066 Total		0	$1,056.10
		5T030076	SUNBELT RENTALS INC	0	$1,103.04
		5T030076 Total		0	$1,103.04
		5T030079		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,727.22
		5T030079 Total		0	$1,727.22
		5T030092	HENKELS & MCCOY INC	0	$1,751.90
		5T030092 Total		0	$1,751.90
		5T030093		0	$0.00
			HENKELS & MCCOY INC	0	$3,810.55
		5T030093 Total		0	$3,810.55
		5T030096		0	$0.65
			ASPLUNDH CONSTRUCTION CORP	0	$4,915.30
		5T030096 Total		0	$4,915.95
		5T030105	HENKELS & MCCOY INC	0	$877.60
		5T030105 Total		0	$877.60
		5T030106	HENKELS & MCCOY INC	0	$1,052.35
		5T030106 Total		0	$1,052.35
		5T030124	NRC EAST ENVIRONMENTAL SERVICES INC	0	$223.35
		5T030124 Total		0	$223.35
		5T030125		0	$19.28
			ASPLUNDH CONSTRUCTION CORP	0	$1,485.02
		5T030125 Total		0	$1,504.30
		5T030132		0	-$9.25
			ASPLUNDH CONSTRUCTION CORP	0	$1,170.77
		5T030132 Total		0	$1,161.52
		5T030133		0	$0.48
			ASPLUNDH CONSTRUCTION CORP	0	$1,160.15
		5T030133 Total		0	$1,160.63
		5T030140		0	$0.30
			ASPLUNDH CONSTRUCTION CORP	0	$1,181.18
		5T030140 Total		0	$1,181.48
		5T030143		0	$0.55
			ASPLUNDH CONSTRUCTION CORP	0	$1,169.79
		5T030143 Total		0	$1,170.34
		5T030149	COLEMAN DRILLING & BLASTING INC	0	$1,358.26
		5T030149 Total		0	$1,358.26
		5T030168	HENKELS & MCCOY INC	0	$1,771.97
		5T030168 Total		0	$1,771.97
		5T030169		[redacted]	$1,521.08
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$71,358.86
			COLEMAN DRILLING & BLASTING INC	0	$550.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T030169	ASPLUNDH TREE EXPERT CO	[redacted]	$552.91
		5T030169 Total		[redacted]	$73,982.85
		5T030200	ASPLUNDH CONSTRUCTION CORP	0	$3,289.37
		5T030200 Total		0	$3,289.37
		5T030204		0	$0.00
			SUNBELT RENTALS INC	0	$2,449.47
			HENKELS & MCCOY INC	0	$4,829.68
		5T030204 Total		0	$7,279.15
		5T030205		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$541.03
		5T030205 Total		0	$541.03
		5T030215		0	$1.94
			SUNBELT RENTALS INC	0	$11,284.22
			HENKELS & MCCOY INC	0	$29,443.21
		5T030215 Total		0	$40,729.37
		5T030216	ASPLUNDH CONSTRUCTION CORP	0	$3,232.77
		5T030216 Total		0	$3,232.77
		5T030221		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,627.46
		5T030221 Total		0	$2,627.47
		5T030260	HENKELS & MCCOY INC	0	$5,206.82
		5T030260 Total		0	$5,206.82
		5T030279		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,053.05
		5T030279 Total		0	$2,053.05
		5T030306		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$2,999.97
		5T030306 Total		0	$2,999.92
		5T030307		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,999.95
		5T030307 Total		0	$2,999.93
		5T030317	ASPLUNDH CONSTRUCTION CORP	0	$10,552.24
		5T030317 Total		0	$10,552.24
		5T030336		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,323.71
		5T030336 Total		0	$2,323.71
		5T030341		0	-$0.01
			SUNBELT RENTALS INC	0	$11,879.95
			HENKELS & MCCOY INC	0	$4,427.24
		5T030341 Total		0	$16,307.18
		5T030342		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$5,373.82
		5T030342 Total		0	$5,373.77
		5T030343		0	$0.00
			HENKELS & MCCOY INC	0	$49,431.72
		5T030343 Total		0	$49,431.72
		5T030356	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$947.59
		5T030356 Total		0	$947.59
		5T030368		0	$435.26
			ASPLUNDH CONSTRUCTION CORP	0	$29,676.50
			COLEMAN DRILLING & BLASTING INC	0	$1,501.61
			HENKELS & MCCOY INC	0	$1,812.24
		5T030368 Total		0	$33,425.61
		5T030382	HENKELS & MCCOY INC	0	$3,034.56
		5T030382 Total		0	$3,034.56
		5T030385		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,139.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T030385 Total		0	$1,139.14
		5T030392		0	$0.00
			HENKELS & MCCOY INC	0	$2,186.28
		5T030392 Total		0	$2,186.28
		5T030400	HENKELS & MCCOY INC	0	$1,056.10
		5T030400 Total		0	$1,056.10
		5T030408		0	$650.87
			ASPLUNDH CONSTRUCTION CORP	0	$5,029.77
		5T030408 Total		0	$5,680.64
		5T030417	ASPLUNDH TREE EXPERT CO	0	$975.66
		5T030417 Total		0	$975.66
		5T030438	CENTRAL CONNECTICUT CABLE	0	$378.48
		5T030438 Total		0	$378.48
		5T030451	SUNBELT RENTALS INC	0	$2,274.23
			HENKELS & MCCOY INC	0	$2,784.52
		5T030451 Total		0	$5,058.75
		5T030458	ASPLUNDH CONSTRUCTION CORP	0	$926.43
		5T030458 Total		0	$926.43
		5T030471	HENKELS & MCCOY INC	0	$6,599.85
		5T030471 Total		0	$6,599.85
		5T030485	ASPLUNDH TREE EXPERT CO	[redacted]	$829.40
		5T030485 Total		[redacted]	$829.40
		5T030489	SUNBELT RENTALS INC	0	$156.63
		5T030489 Total		0	$156.63
		5T030497	NRC EAST ENVIRONMENTAL SERVICES INC	0	$973.27
		5T030497 Total		0	$973.27
		5T030504		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,344.18
		5T030504 Total		0	$4,344.17
		5T030512		0	-$1.78
			ASPLUNDH CONSTRUCTION CORP	0	$4,078.33
		5T030512 Total		0	$4,076.55
		5T030543	HENKELS & MCCOY INC	0	$654.32
		5T030543 Total		0	$654.32
		5T030546	I B ABEL INC	0	$1,568.59
		5T030546 Total		0	$1,568.59
		5T030549		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,833.31
			Adj Sunbelt Charges to ELE S46	0	$0.00
			SUNBELT RENTALS	0	$9,408.10
		5T030549 Total		0	$11,241.40
		5T030558	HENKELS & MCCOY INC	0	$422.44
		5T030558 Total		0	$422.44
		5T030559		0	$0.00
			HENKELS & MCCOY INC	0	$2,534.64
		5T030559 Total		0	$2,534.64
		5T030583	SUNBELT RENTALS INC	0	$770.51
		5T030583 Total		0	$770.51
		5T030585		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,839.76
		5T030585 Total		0	$1,839.72
		5T030591	ASPLUNDH CONSTRUCTION CORP	0	$712.21
		5T030591 Total		0	$712.21
		5T030615	HENKELS & MCCOY INC	0	$1,038.15
		5T030615 Total		0	$1,038.15
		5T030620	HENKELS & MCCOY INC	0	$1,486.57
		5T030620 Total		0	$1,486.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T030622	HENKELS & MCCOY INC	0	$1,480.78
		5T030622 Total		0	$1,480.78
		5T030646		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,241.66
			CENTRAL CONNECTICUT CABLE	0	$5,531.81
			HENKELS & MCCOY INC	0	$2,503.49
		5T030646 Total		0	$19,276.96
		5T030654		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$887.09
			I B ABEL INC	0	$2,210.05
		5T030654 Total		0	$3,097.16
		5T030659	ASPLUNDH CONSTRUCTION CORP	0	$1,125.79
			ASPLUNDH TREE EXPERT CO	[redacted]	$719.62
		5T030659 Total		[redacted]	$1,845.41
		5T030662	HENKELS & MCCOY INC	0	$771.31
		5T030662 Total		0	$771.31
		5T030669		0	$0.00
			SUNBELT RENTALS INC	0	$3,934.88
		5T030669 Total		0	$3,934.88
		5T030683		0	-$216.49
			HENKELS & MCCOY INC	0	$1,878.27
		5T030683 Total		0	$1,661.78
		5T030724	NRC EAST ENVIRONMENTAL SERVICES INC	0	$283.63
		5T030724 Total		0	$283.63
		5T030728	ASPLUNDH CONSTRUCTION CORP	0	$2,750.21
		5T030728 Total		0	$2,750.21
		5T030761	ASPLUNDH CONSTRUCTION CORP	0	$1,645.87
		5T030761 Total		0	$1,645.87
		5T030762		0	-$0.01
			HENKELS & MCCOY INC	0	$1,411.25
		5T030762 Total		0	$1,411.24
		5T030780		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,043.00
		5T030780 Total		0	$1,043.01
		5T030810		0	-$7.83
			I B ABEL INC	0	$2,950.67
		5T030810 Total		0	$2,942.84
		5T030815	HENKELS & MCCOY INC	0	$1,678.21
		5T030815 Total		0	$1,678.21
		5T030816		0	$3.48
			SUNBELT RENTALS INC	0	$5,473.17
			HENKELS & MCCOY INC	0	$8,918.76
		5T030816 Total		0	$14,395.41
		5T030862		0	-$5,198.09
			HENKELS & MCCOY INC	0	$5,198.09
		5T030862 Total		0	$0.00
		5T030870	ASPLUNDH TREE EXPERT CO	2	$649.00
		5T030870 Total		2	$649.00
		5T030909		0	$0.00
			HENKELS & MCCOY INC	0	$1,197.47
		5T030909 Total		0	$1,197.47
		5T030910	ASPLUNDH TREE EXPERT CO	0	$964.05
		5T030910 Total		0	$964.05
		5T030913	SUNBELT RENTALS INC	0	$4,843.75
			HENKELS & MCCOY INC	0	$10,019.74
		5T030913 Total		0	$14,863.49
		5T030919		0	-$25.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T030919	CLEAN HARBORS ENV SERVICES INC	0	$5,874.85
			CONTEST ANALYTICAL LABORATORY	0	$4,218.25
		5T030919 Total		0	$10,067.87
		5T030921		0	$0.00
			HENKELS & MCCOY INC	0	$1,040.67
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$715.72
		5T030921 Total		0	$1,756.39
		5T030929		0	$0.00
			I B ABEL INC	0	$8,133.03
			SUNBELT RENTALS	0	$5,184.44
		5T030929 Total		0	$13,317.47
		5T030932		0	$0.00
			HENKELS & MCCOY INC	0	$5,907.52
		5T030932 Total		0	$5,907.52
		5T030949	SUNBELT RENTALS INC	0	$5,684.95
			HENKELS & MCCOY INC	0	$1,324.01
		5T030949 Total		0	$7,008.96
		5T030952	I B ABEL INC	0	$2,387.28
		5T030952 Total		0	$2,387.28
		5T030976		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,957.60
		5T030976 Total		0	$2,957.60
		5T030996		0	-$4,568.87
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,725.81
			I B ABEL INC	0	$30,778.96
		5T030996 Total		[redacted]	$27,935.90
		5T030998		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$826.27
		5T030998 Total		0	$826.27
		5T031001	ASPLUNDH CONSTRUCTION CORP	0	$969.04
		5T031001 Total		0	$969.04
		5T031004		0	$0.00
			SUNBELT RENTALS INC	0	$1,093.48
		5T031004 Total		0	$1,093.48
		5T031017	SUNBELT RENTALS INC	0	$12,665.56
		5T031017 Total		0	$12,665.56
		5T031019	HENKELS & MCCOY INC	0	$1,867.52
		5T031019 Total		0	$1,867.52
		5T031036		0	-$0.49
			I B ABEL INC	0	$2,672.02
		5T031036 Total		0	$2,671.53
		5T031038	HENKELS & MCCOY INC	0	$17,545.98
		5T031038 Total		0	$17,545.98
		5T031041		0	$0.00
			HENKELS & MCCOY INC	0	$1,783.36
		5T031041 Total		0	$1,783.36
		5T031042	SUNBELT RENTALS INC	0	$4,810.14
			HENKELS & MCCOY INC	0	$895.48
		5T031042 Total		0	$5,705.62
		5T031046	SUNBELT RENTALS INC	0	$4,696.56
		5T031046 Total		0	$4,696.56
		5T031056		0	$0.00
			HENKELS & MCCOY INC	0	$2,377.80
		5T031056 Total		0	$2,377.80
		5T031074		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,215.87
		5T031074 Total		0	$2,215.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031075	I B ABEL INC	0	$6,366.00
		5T031075 Total		0	$6,366.00
		5T031086		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,561.04
		5T031086 Total		0	$11,561.04
		5T031091	HENKELS & MCCOY INC	0	$2,307.41
		5T031091 Total		0	$2,307.41
		5T031096		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$470.79
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,184.58
			HENKELS & MCCOY INC	0	$993.21
		5T031096 Total		[redacted]	$3,648.59
		5T031100		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,241.18
			HENKELS & MCCOY INC	0	$5,285.67
		5T031100 Total		0	$6,526.86
		5T031116		0	$957.17
			ASPLUNDH TREE EXPERT CO	[redacted]	$268.88
			I B ABEL INC	0	$45,042.78
		5T031116 Total		[redacted]	$46,268.83
		5T031121		0	-$2.24
			I B ABEL INC	0	$2,669.81
		5T031121 Total		0	$2,667.57
		5T031148	ASPLUNDH CONSTRUCTION CORP	0	$2,349.39
		5T031148 Total		0	$2,349.39
		5T031161	SUNBELT RENTALS INC	0	$11,400.77
		5T031161 Total		0	$11,400.77
		5T031187		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,819.03
			SUNBELT RENTALS INC	0	$7,228.15
			HENKELS & MCCOY INC	0	$1,117.95
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,310.91
		5T031187 Total		0	$13,476.03
		5T031198		0	-$117.98
			COLEMAN DRILLING & BLASTING INC	0	$2,276.86
			SUNBELT RENTALS INC	0	$11,026.56
			HENKELS & MCCOY INC	0	$768.80
		5T031198 Total		0	$13,954.24
		5T031202	ASPLUNDH TREE EXPERT CO	0	$1,130.49
		5T031202 Total		0	$1,130.49
		5T031203		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,010.44
		5T031203 Total		0	$4,010.45
		5T031205	ASPLUNDH CONSTRUCTION CORP	0	$19,868.83
			HENKELS & MCCOY INC	0	$3,003.49
		5T031205 Total		0	$22,872.32
		5T031206	ASPLUNDH CONSTRUCTION CORP	0	$2,335.11
		5T031206 Total		0	$2,335.11
		5T031209	SUNBELT RENTALS INC	0	$2,923.63
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,181.80
		5T031209 Total		0	$4,105.43
		5T031212		0	$527.89
			I B ABEL INC	0	$11,426.92
		5T031212 Total		0	$11,954.81
		5T031231	I B ABEL INC	0	$2,697.97
		5T031231 Total		0	$2,697.97
		5T031244	ASPLUNDH CONSTRUCTION CORP	0	$4,105.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031244 Total		0	$4,105.40
		5T031250		0	-$22,459.76
			ASPLUNDH TREE EXPERT CO	[redacted]	$678.76
			HENKELS & MCCOY INC	0	$6,578.33
			I B ABEL INC	0	$49,048.56
		5T031250 Total		[redacted]	$33,845.89
		5T031254		0	$0.00
			HENKELS & MCCOY INC	0	$963.67
		5T031254 Total		0	$963.67
		5T031261		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,143.67
		5T031261 Total		0	$1,143.68
		5T031264		0	-$0.01
			I B ABEL INC	0	$4,498.46
		5T031264 Total		0	$4,498.45
		5T031267	ASPLUNDH CONSTRUCTION CORP	0	$2,020.55
		5T031267 Total		0	$2,020.55
		5T031279	I B ABEL INC	0	$1,651.61
		5T031279 Total		0	$1,651.61
		5T031280	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,456.95
		5T031280 Total		0	$4,456.95
		5T031290	ASPLUNDH CONSTRUCTION CORP	0	$2,135.59
		5T031290 Total		0	$2,135.59
		5T031326		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,654.04
		5T031326 Total		0	$2,654.04
		5T031329		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,105.40
		5T031329 Total		0	$4,105.40
		5T031334		0	$0.00
			HENKELS & MCCOY INC	0	$11,647.20
		5T031334 Total		0	$11,647.20
		5T031358		0	-$0.02
			I B ABEL INC	0	$8,148.96
		5T031358 Total		0	$8,148.94
		5T031372		0	$0.00
			HENKELS & MCCOY INC	0	$3,161.97
		5T031372 Total		0	$3,161.97
		5T031398		0	$0.00
			I B ABEL INC	0	$6,009.14
		5T031398 Total		0	$6,009.14
		5T031416	HENKELS & MCCOY INC	0	$337.48
		5T031416 Total		0	$337.48
		5T031440	ASPLUNDH CONSTRUCTION CORP	0	$2,778.12
		5T031440 Total		0	$2,778.12
		5T031443		0	$0.00
			I B ABEL INC	0	$4,301.72
		5T031443 Total		0	$4,301.72
		5T031447	NRC EAST ENVIRONMENTAL SERVICES INC	0	$754.45
		5T031447 Total		0	$754.45
		5T031453	I B ABEL INC	0	$611.87
		5T031453 Total		0	$611.87
		5T031457	I B ABEL INC	0	$455.99
		5T031457 Total		0	$455.99
		5T031475	SUNBELT RENTALS INC	0	$2,040.88
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$493.17
		5T031475 Total		0	$2,534.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031486	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,237.16
		5T031486 Total		0	$1,237.16
		5T031493		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,523.37
			HENKELS & MCCOY INC	0	$709.05
		5T031493 Total		0	$2,232.42
		5T031513	SUNBELT RENTALS INC	0	$3,074.14
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,130.80
		5T031513 Total		0	$6,204.94
		5T031515	NRC EAST ENVIRONMENTAL SERVICES INC	0	$747.52
		5T031515 Total		0	$747.52
		5T031524	HENKELS & MCCOY INC	0	$30,340.25
		5T031524 Total		0	$30,340.25
		5T031530	I B ABEL INC	0	$613.40
		5T031530 Total		0	$613.40
		5T031541		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$2,002.56
			HENKELS & MCCOY INC	0	$2,059.24
			I B ABEL INC	0	$18,588.17
		5T031541 Total		0	$22,649.96
		5T031555	ASPLUNDH CONSTRUCTION CORP	0	$1,369.03
		5T031555 Total		0	$1,369.03
		5T031567		0	-$1,486.47
			HENKELS & MCCOY INC	0	$1,486.47
		5T031567 Total		0	$0.00
		5T031576		0	-$0.02
			I B ABEL INC	0	$1,235.30
		5T031576 Total		0	$1,235.28
		5T031613		0	$0.01
			SUNBELT RENTALS INC	0	$15,608.20
			HENKELS & MCCOY INC	0	$17,824.21
		5T031613 Total		0	$33,432.42
		5T031616		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,223.83
		5T031616 Total		0	$3,223.83
		5T031626	I B ABEL INC	0	$3,714.22
		5T031626 Total		0	$3,714.22
		5T031659	SUNBELT RENTALS INC	0	$11,646.63
			HENKELS & MCCOY INC	0	$14,806.20
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,361.96
		5T031659 Total		0	$27,814.79
		5T031681		0	$44.88
			COLEMAN DRILLING & BLASTING INC	0	$1,048.17
		5T031681 Total		0	$1,093.05
		5T031704	HENKELS & MCCOY INC	0	$440.91
		5T031704 Total		0	$440.91
		5T031715	ASPLUNDH CONSTRUCTION CORP	0	$8,442.17
			COLEMAN DRILLING & BLASTING INC	0	$1,425.61
		5T031715 Total		0	$9,867.78
		5T031726	SUNBELT RENTALS INC	0	$1,995.75
		5T031726 Total		0	$1,995.75
		5T031740		0	$1,009.43
			HENKELS & MCCOY INC	0	$1,479.69
			I B ABEL INC	0	$3,299.38
		5T031740 Total		0	$5,788.50
		5T031741		0	$103.92
			ASPLUNDH CONSTRUCTION CORP	0	$5,438.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031741 Total		0	$5,542.83
		5T031748	HENKELS & MCCOY INC	0	$8,387.17
		5T031748 Total		0	$8,387.17
		5T031754	SUNBELT RENTALS INC	0	$4,022.74
			HENKELS & MCCOY INC	0	$1,154.83
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,014.72
		5T031754 Total		0	$7,192.29
		5T031758	I B ABEL INC	0	$1,022.68
		5T031758 Total		0	$1,022.68
		5T031760	I B ABEL INC	0	$8,305.63
		5T031760 Total		0	$8,305.63
		5T031766		0	$0.00
			I B ABEL INC	0	$2,187.32
		5T031766 Total		0	$2,187.32
		5T031770		0	-$80.05
			HENKELS & MCCOY INC	0	$198.10
			I B ABEL INC	0	$7,491.77
		5T031770 Total		0	$7,609.82
		5T031773		0	$0.00
			I B ABEL INC	0	$2,045.36
		5T031773 Total		0	$2,045.36
		5T031787		0	$294.20
			I B ABEL INC	0	$1,292.84
		5T031787 Total		0	$1,587.04
		5T031796	HENKELS & MCCOY INC	0	$3,757.26
		5T031796 Total		0	$3,757.26
		5T031797	HENKELS & MCCOY INC	0	$1,780.70
		5T031797 Total		0	$1,780.70
		5T031800	ASPLUNDH TREE EXPERT CO	0	$1,130.49
			I B ABEL INC	0	$10,906.10
		5T031800 Total		0	$12,036.59
		5T031802	I B ABEL INC	0	$8,399.85
		5T031802 Total		0	$8,399.85
		5T031829		0	$0.00
			I B ABEL INC	0	$3,066.73
		5T031829 Total		0	$3,066.73
		5T031871	COLEMAN DRILLING & BLASTING INC	0	$476.34
			I B ABEL INC	0	$6,913.74
		5T031871 Total		0	$7,390.08
		5T031903		0	-$0.08
			I B ABEL INC	0	$1,685.85
		5T031903 Total		0	$1,685.77
		5T031917	I B ABEL INC	0	$2,949.85
		5T031917 Total		0	$2,949.85
		5T031919	SUNBELT RENTALS INC	0	$2,331.68
		5T031919 Total		0	$2,331.68
		5T031928	I B ABEL INC	0	$2,063.90
		5T031928 Total		0	$2,063.90
		5T031952	ASPLUNDH CONSTRUCTION CORP	0	$6,214.98
		5T031952 Total		0	$6,214.98
		5T031971		0	$0.01
			SUNBELT RENTALS INC	0	$952.04
		5T031971 Total		0	$952.05
		5T031977	I B ABEL INC	0	$1,667.64
		5T031977 Total		0	$1,667.64
		5T032056	HENKELS & MCCOY INC	0	$1,684.80
		5T032056 Total		0	$1,684.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T032092	ASPLUNDH CONSTRUCTION CORP	0	$1,048.78
		5T032092 Total		0	$1,048.78
		5T032111	SUNBELT RENTALS INC	0	$7,519.67
			HENKELS & MCCOY INC	0	$9,303.30
		5T032111 Total		0	$16,822.97
		5T032118	I B ABEL INC	0	$4,478.34
		5T032118 Total		0	$4,478.34
		5T032121		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,350.01
		5T032121 Total		0	$2,350.01
		5T032122	ASPLUNDH CONSTRUCTION CORP	0	$5,649.01
		5T032122 Total		0	$5,649.01
		5T032123		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,416.85
		5T032123 Total		0	$4,416.85
		5T032124	ASPLUNDH CONSTRUCTION CORP	0	$4,579.94
		5T032124 Total		0	$4,579.94
		5T032125	ASPLUNDH CONSTRUCTION CORP	0	$6,974.89
		5T032125 Total		0	$6,974.89
		5T032126	ASPLUNDH CONSTRUCTION CORP	0	$3,448.80
		5T032126 Total		0	$3,448.80
		5T032127	ASPLUNDH CONSTRUCTION CORP	0	$3,448.80
		5T032127 Total		0	$3,448.80
		5T032128	ASPLUNDH CONSTRUCTION CORP	0	$4,430.12
		5T032128 Total		0	$4,430.12
		5T032129	ASPLUNDH CONSTRUCTION CORP	0	$2,360.34
		5T032129 Total		0	$2,360.34
		5T032130	ASPLUNDH CONSTRUCTION CORP	0	$1,061.46
		5T032130 Total		0	$1,061.46
		5T032131	ASPLUNDH CONSTRUCTION CORP	0	$6,097.88
		5T032131 Total		0	$6,097.88
		5T032140	ASPLUNDH CONSTRUCTION CORP	0	$7,401.18
		5T032140 Total		0	$7,401.18
		5T032142	I B ABEL INC	0	$1,918.60
		5T032142 Total		0	$1,918.60
		5T032143	ASPLUNDH CONSTRUCTION CORP	0	$2,904.33
		5T032143 Total		0	$2,904.33
		5T032144	COLEMAN DRILLING & BLASTING INC	0	$961.02
		5T032144 Total		0	$961.02
		5T032164	ASPLUNDH CONSTRUCTION CORP	0	$204.52
		5T032164 Total		0	$204.52
		5T032168		0	$0.00
			HENKELS & MCCOY INC	0	$3,677.83
		5T032168 Total		0	$3,677.83
		5T032169	ASPLUNDH CONSTRUCTION CORP	0	$5,938.36
		5T032169 Total		0	$5,938.36
		5T032173		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,425.88
		5T032173 Total		0	$13,425.88
		5T032176	HENKELS & MCCOY INC	0	$2,073.21
		5T032176 Total		0	$2,073.21
		5T032180	SUNBELT RENTALS INC	0	$3,286.84
		5T032180 Total		0	$3,286.84
		5T032189	ASPLUNDH CONSTRUCTION CORP	0	$1,361.74
		5T032189 Total		0	$1,361.74
		5T032193		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,671.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T032193 Total		0	$7,671.69
		5T032204	ASPLUNDH CONSTRUCTION CORP	0	$1,749.07
		5T032204 Total		0	$1,749.07
		5T032212		0	$1,042.18
			CLEAN HARBORS ENV SERVICES INC	0	$2,783.16
			HENKELS & MCCOY INC	0	$4,310.21
		5T032212 Total		0	$8,135.55
		5T032218	ASPLUNDH CONSTRUCTION CORP	0	$100.76
		5T032218 Total		0	$100.76
		5T032219	ASPLUNDH CONSTRUCTION CORP	0	$1,777.70
		5T032219 Total		0	$1,777.70
		5T032242	ASPLUNDH CONSTRUCTION CORP	0	$15,229.06
		5T032242 Total		0	$15,229.06
		5T032252	HENKELS & MCCOY INC	0	$5,727.24
		5T032252 Total		0	$5,727.24
		5T032278	ASPLUNDH CONSTRUCTION CORP	0	$6,456.80
			SUNBELT RENTALS INC	0	$8,138.59
		5T032278 Total		0	$14,595.39
		5T032282	HENKELS & MCCOY INC	0	$9,020.98
		5T032282 Total		0	$9,020.98
		5T032302	SUNBELT RENTALS INC	0	$2,321.21
			HENKELS & MCCOY INC	0	$1,667.41
		5T032302 Total		0	$3,988.62
		5T032322		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,542.68
		5T032322 Total		0	$9,542.68
		5T032323	ASPLUNDH CONSTRUCTION CORP	0	$4,283.74
		5T032323 Total		0	$4,283.74
		5T820043		0	$4,486.90
		5T820043 Total		0	$4,486.90
		5T820103		0	$1,500.93
		5T820103 Total		0	$1,500.93
		5T821759		0	$92,407.75
		5T821759 Total		0	$92,407.75
		5T821842		0	-$42.61
		5T821842 Total		0	-$42.61
		5T822234		0	$44.25
		5T822234 Total		0	$44.25
		5T822548	HENKELS & MCCOY INC	0	$9,693.14
		5T822548 Total		0	$9,693.14
		5T822550		0	$0.00
			HENKELS & MCCOY INC	0	$919.21
		5T822550 Total		0	$919.21
		5T920175	ASPLUNDH CONSTRUCTION CORP	0	$17,365.78
		5T920175 Total		0	$17,365.78
		5T920381	HENKELS & MCCOY INC	0	$6,391.04
			I B ABEL INC	0	$9,471.66
		5T920381 Total		0	$15,862.70
		5T920756	MCPHEE ELECTRIC LTD LLC	0	$16,074.76
		5T920756 Total		0	$16,074.76
		5T920866	HENKELS & MCCOY INC	0	-$33.33
		5T920866 Total		0	-$33.33
		5T920871	COLEMAN DRILLING & BLASTING INC	0	$531.19
			ALL POINTS TECHNOLOGY CORP PC	0	$247.09
			I B ABEL INC	0	$4,073.21
		5T920871 Total		0	$4,851.49
		5T920876		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T920876	ALL POINTS TECHNOLOGY CORP PC	0	$1,728.92
		5T920876 Total		0	$1,728.92
		5T920878		0	$208.72
			ALL POINTS TECHNOLOGY CORP PC	0	$2,444.02
		5T920878 Total		0	$2,652.74
		5T920879	ALL POINTS TECHNOLOGY CORP PC	0	$0.00
		5T920879 Total		0	$0.00
		5T921063		0	$707.84
		5T921063 Total		0	$707.84
		5T921137	HENKELS & MCCOY INC	0	-$923.73
		5T921137 Total		0	-$923.73
		5T921307	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		5T921307 Total		0	$0.00
		5T921412	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		5T921412 Total		0	$0.00
		5T921433		0	-$0.03
			I B ABEL INC	0	$0.00
		5T921433 Total		0	-$0.03
		5T921471		0	$89.84
			ASPLUNDH CONSTRUCTION CORP	0	$4,391.28
		5T921471 Total		0	$4,481.12
		5T921499		0	$2.45
			SUNBELT RENTALS INC	0	$40,600.88
			CONTEST ANALYTICAL LABORATORY	0	$242.76
			H I STONE & SON TRUCKING INC	0	$10,605.38
			HENKELS & MCCOY INC	0	$21,807.75
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,525.76
		5T921499 Total		0	$82,784.98
		5T921500		0	$39.24
		5T921500 Total		0	$39.24
		5T921592		0	-$545.79
		5T921592 Total		0	-$545.79
		5T921629		0	$90.00
			Contractor Accrual	0	-$153,028.85
			ASPLUNDH CONSTRUCTION CORP	0	$3,965.19
		5T921629 Total		0	-$148,973.66
		5T921650		0	-$0.01
			I B ABEL INC	0	$0.00
		5T921650 Total		0	-$0.01
		5T921656		0	-$0.01
			HENKELS & MCCOY INC	0	$1,582.29
		5T921656 Total		0	$1,582.28
		5T921683	ASPLUNDH CONSTRUCTION CORP	0	-$45.21
		5T921683 Total		0	-$45.21
		5T921753	NRC EAST ENVIRONMENTAL SERVICES INC	0	$891.63
		5T921753 Total		0	$891.63
		5T921802	HENKELS & MCCOY INC	0	$4,681.82
		5T921802 Total		0	$4,681.82
		5T921838		0	-$59.95
		5T921838 Total		0	-$59.95
		5T921872	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$502.69
		5T921872 Total		0	$502.69
		5T921880		0	$6.65
			ASPLUNDH CONSTRUCTION CORP	0	-$66.88
		5T921880 Total		0	-$60.23
		5T921909		0	-$636.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921909 Total		0	-$636.14
		5T921927		0	$0.00
		5T921927 Total		0	$0.00
		5T921963	SUNBELT RENTALS INC	0	$0.00
		5T921963 Total		0	$0.00
		5T922029	ASPLUNDH CONSTRUCTION CORP	0	$1,040.19
		5T922029 Total		0	$1,040.19
		5T922080		0	-$0.04
			I B ABEL INC	0	$0.00
		5T922080 Total		0	-$0.04
		5T922088	ASPLUNDH TREE EXPERT CO	2	$835.00
		5T922088 Total		2	$835.00
		5T922094	SUNBELT RENTALS INC	0	$0.00
		5T922094 Total		0	$0.00
		5T922130	SUNBELT RENTALS INC	0	$0.00
		5T922130 Total		0	$0.00
		5T922132	SUNBELT RENTALS INC	0	$5,087.19
		5T922132 Total		0	$5,087.19
		5T922142		0	$0.00
			I B ABEL INC	0	$0.00
		5T922142 Total		0	$0.00
		5T922143	SUNBELT RENTALS INC	0	$0.00
		5T922143 Total		0	$0.00
		5T922144		0	$0.00
			I B ABEL INC	0	$0.00
		5T922144 Total		0	$0.00
		5T922158	SUNBELT RENTALS INC	0	$0.00
		5T922158 Total		0	$0.00
		5T922168	ASPLUNDH CONSTRUCTION CORP	0	-$179.98
		5T922168 Total		0	-$179.98
		5T922189		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,028.73
		5T922189 Total		0	$5,028.73
		5T922190	SUNBELT RENTALS INC	0	$0.00
		5T922190 Total		0	$0.00
		5T922208		0	$0.01
		5T922208 Total		0	$0.01
		5T922232	I B ABEL INC	0	$0.00
		5T922232 Total		0	$0.00
		5T922235		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$48.61
		5T922235 Total		0	-$48.61
		5T922239		0	$0.00
			I B ABEL INC	0	$1,519.77
		5T922239 Total		0	$1,519.77
		5T922250	SUNBELT RENTALS INC	0	$0.00
		5T922250 Total		0	$0.00
		5T922311		0	-$2.34
			I B ABEL INC	0	$0.00
		5T922311 Total		0	-$2.34
		5T922312	ASPLUNDH CONSTRUCTION CORP	0	-$76.93
		5T922312 Total		0	-$76.93
		5T922335		0	$0.00
		5T922335 Total		0	$0.00
		5T922352	I B ABEL INC	0	$0.00
		5T922352 Total		0	$0.00
		5T922353	ASPLUNDH CONSTRUCTION CORP	0	$3,607.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T922353 Total		0	$3,607.65
		5T922365		0	$0.00
		5T922365 Total		0	$0.00
		5T922375		0	-$2,864.67
			I B ABEL INC	0	$2,864.67
		5T922375 Total		0	$0.00
		5T922376		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,429.43
		5T922376 Total		0	$2,429.40
		5T922418		0	-$2.68
			I B ABEL INC	0	-$0.01
		5T922418 Total		0	-$2.69
		5T922433		0	-$0.01
			HENKELS & MCCOY INC	0	$754.42
			I B ABEL INC	0	$2,431.25
		5T922433 Total		0	$3,185.66
		5T922434		0	$0.01
			HENKELS & MCCOY INC	0	$710.26
			I B ABEL INC	0	$4,056.60
		5T922434 Total		0	$4,766.87
		5T922440		0	-$1.96
			I B ABEL INC	0	$3,915.93
		5T922440 Total		0	$3,913.97
		5T922453		0	-$0.07
			I B ABEL INC	0	$2,021.39
		5T922453 Total		0	$2,021.32
		5T922459		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,341.31
		5T922459 Total		0	$2,341.31
		5T922460		0	-$0.07
			HENKELS & MCCOY INC	0	$2,341.24
			I B ABEL INC	0	$5,950.56
		5T922460 Total		0	$8,291.73
		5T922461		0	-$0.01
			I B ABEL INC	0	$948.98
		5T922461 Total		0	$948.97
		5T922503		0	-$5.11
			ASPLUNDH CONSTRUCTION CORP	0	$3,668.37
		5T922503 Total		0	$3,663.26
		5T922507		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,982.12
		5T922507 Total		0	$2,982.13
		5T922508		0	$81.75
			ASPLUNDH CONSTRUCTION CORP	0	$5,548.75
		5T922508 Total		0	$5,630.50
		5T922515	SUNBELT RENTALS INC	0	$1,250.37
		5T922515 Total		0	$1,250.37
		5T922516		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,187.46
		5T922516 Total		0	$3,187.46
		5T922517	ASPLUNDH CONSTRUCTION CORP	0	$1,479.22
		5T922517 Total		0	$1,479.22
		5T922526	HENKELS & MCCOY INC	0	$2,395.56
		5T922526 Total		0	$2,395.56
		5T922532		0	-$0.08
			COLEMAN DRILLING & BLASTING INC	0	$538.25
			I B ABEL INC	0	$7,975.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T922532 Total		0	$8,513.63
		5T922535	I B ABEL INC	0	$1,932.78
		5T922535 Total		0	$1,932.78
		5T922544	I B ABEL INC	0	$1,652.04
		5T922544 Total		0	$1,652.04
		5T922566		0	$204.73
			ASPLUNDH CONSTRUCTION CORP	0	$2,724.57
		5T922566 Total		0	$2,929.30
		5T922569		0	$465.95
		5T922569 Total		0	$465.95
		5T922579		0	$0.03
			I B ABEL INC	0	$1,520.60
		5T922579 Total		0	$1,520.63
		5T922601		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,577.45
		5T922601 Total		0	$1,577.43
		5T922614		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,403.37
		5T922614 Total		0	$3,403.37
		5T922616		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,941.08
		5T922616 Total		0	$1,941.08
		5T922617		0	-$0.05
			I B ABEL INC	0	$2,914.96
		5T922617 Total		0	$2,914.91
		5T922639	I B ABEL INC	0	$2,282.69
		5T922639 Total		0	$2,282.69
		5T922649	SUNBELT RENTALS INC	0	$4,492.60
		5T922649 Total		0	$4,492.60
		5T922668		0	-$0.07
			ASPLUNDH CONSTRUCTION CORP	0	$1,593.94
		5T922668 Total		0	$1,593.87
		5T922680	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$16,759.26
		5T922680 Total		0	$16,759.26
		5T922756	HENKELS & MCCOY INC	0	$2,094.25
		5T922756 Total		0	$2,094.25
		5T922759	HENKELS & MCCOY INC	0	$2,103.22
		5T922759 Total		0	$2,103.22
		5T922760	HENKELS & MCCOY INC	0	$1,056.10
		5T922760 Total		0	$1,056.10
		5T922762	NRC EAST ENVIRONMENTAL SERVICES INC	0	$233.94
		5T922762 Total		0	$233.94
		5T922773		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$2,793.19
		5T922773 Total		0	$2,793.14
		5T922777		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$7,944.20
		5T922777 Total		0	$7,944.21
		5T922779	SUNBELT RENTALS INC	0	$4,556.29
			HENKELS & MCCOY INC	0	$42,761.62
		5T922779 Total		0	$47,317.91
		5T922783		0	$0.00
			I B ABEL INC	0	$3,060.44
		5T922783 Total		0	$3,060.44
		5T922796		0	$0.00
			I B ABEL INC	0	$6,720.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T922796 Total		0	$6,720.73
		5T922797		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,300.58
		5T922797 Total		0	$1,300.58
		5T922800		0	$0.00
			I B ABEL INC	0	$826.02
		5T922800 Total		0	$826.02
		1B031106	ASPLUNDH CONSTRUCTION CORP	0	$1,698.66
		1B031106 Total		0	$1,698.66
		1B031894		0	$5.76
			WAGNER TECHNICAL SERVICES INC	0	$132.81
		1B031894 Total		0	$138.57
		1B921771	RIGGS DISTLER & COMPANY INC	0	$3,536.03
			HAUGLAND ENERGY GROUP LLC	0	$12,610.61
		1B921771 Total		0	$16,146.64
		1B923545		0	-$0.05
			RIGGS DISTLER & COMPANY INC	0	$1,273.12
		1B923545 Total		0	$1,273.07
		1B923750		0	-$0.05
			RIGGS DISTLER & COMPANY INC	0	$1,048.57
			CHA CONSULTING INC	0	$76.14
		1B923750 Total		0	$1,124.66
		1N030113	MORAN ENVIRONMENTAL RECOVERY	0	$778.86
		1N030113 Total		0	$778.86
		1N121387	KTI UTILITY CONSTRUCTION &	0	$1,218.05
		1N121387 Total		0	$1,218.05
		1N121717	KTI UTILITY CONSTRUCTION &	0	$1,907.44
		1N121717 Total		0	$1,907.44
		1N220020	KTI UTILITY CONSTRUCTION &	0	$1,094.67
		1N220020 Total		0	$1,094.67
		1N220719	KTI UTILITY CONSTRUCTION &	0	$2,056.36
		1N220719 Total		0	$2,056.36
		1N220767		0	$535.97
		1N220767 Total		0	$535.97
		1N320675	I B ABEL INC	0	$2,176.37
		1N320675 Total		0	$2,176.37
		1N322160		0	-$236.83
			KTI UTILITY CONSTRUCTION &	0	$909.86
			I B ABEL INC	0	$4,458.06
		1N322160 Total		0	$5,131.09
		1N322171		0	-$3.12
			KTI UTILITY CONSTRUCTION &	0	$1,067.86
			I B ABEL INC	0	$2,526.31
		1N322171 Total		0	$3,591.05
		1S030146		0	-$0.21
			CLEAN HARBORS ENV SERVICES INC	0	$3,073.83
			SUNBELT RENTALS INC	0	$18,240.76
			CAVALIERE INDUSTRIES INC	0	$3,710.51
		1S030146 Total		0	$25,024.89
		2M021857		0	$1,048.32
		2M021857 Total		0	$1,048.32
		2M031507	M J ELECTRIC LLC	0	$3,164.77
		2M031507 Total		0	$3,164.77
		2M032433	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$674.32
		2M032433 Total		0	$674.32
		2M121732	ELECNOR HAWKEYE LLC	0	$1,477.16
		2M121732 Total		0	$1,477.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M220046		0	-$168.83
		2M220046 Total		0	-$168.83
		2M220666		0	-$1,285.75
		2M220666 Total		0	-$1,285.75
		2M321589		0	-$1,727.26
		2M321589 Total		0	-$1,727.26
		2M322811		0	$129.08
			ASPLUNDH CONSTRUCTION CORP	0	$659.31
		2M322811 Total		0	$788.39
		2M323228		0	$64.20
			M J ELECTRIC LLC	0	$2,805.90
		2M323228 Total		0	$2,870.10
		2M810278	ASPLUNDH CONSTRUCTION CORP	0	-$140.88
		2M810278 Total		0	-$140.88
		2M812541		0	-$172.72
		2M812541 Total		0	-$172.72
		2M910838	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$493.32
			M J ELECTRIC LLC	0	$16,472.33
		2M910838 Total		0	$16,965.65
		3H031291	SUNBELT RENTALS INC	0	$2,252.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$471.39
		3H031291 Total		0	$2,723.82
		3H820170		0	$4,186.23
		3H820170 Total		0	$4,186.23
		3H820313		0	$13,738.31
		3H820313 Total		0	$13,738.31
		3H820318	CLEAN HARBORS ENV SERVICES INC	0	$3,083.53
			2000446206	0	$0.00
		3H820318 Total		0	$3,083.53
		3H920648	CLEAN HARBORS ENV SERVICES INC	0	$2,888.86
			WESTON & SAMPSON ENGINEERS INC	0	$2,954.76
			0137296 - MET LIFE SUBSTATION	0	$0.00
			0138141 - MET LIFE SUBSTATION	0	$0.00
		3H920648 Total		0	$5,843.62
		4D030117	ELECNOR HAWKEYE LLC	0	$1,823.04
		4D030117 Total		0	$1,823.04
		4D031021		0	$0.00
			SUNBELT RENTALS INC	0	$4,471.98
			MCALLEN CONSTRUCTION INC	0	$13,628.70
		4D031021 Total		0	$18,100.68
		4D520400		0	$1,506.62
			ASPLUNDH CONSTRUCTION CORP	0	$3,526.46
			LUCAS TREE EXPERTS	[redacted]	$383.01
		4D520400 Total		[redacted]	$5,416.09
		4D720911		0	-$0.01
		4D720911 Total		0	-$0.01
		4D920911		0	-$233.95
		4D920911 Total		0	-$233.95
		4D921378	MCALLEN CONSTRUCTION INC	0	$9,706.98
		4D921378 Total		0	$9,706.98
		4D921535		0	$18,990.26
			CLEAN HARBORS ENV SERVICES INC	0	$993.39
			CENTRAL CONNECTICUT CABLE	0	$5,394.88
		4D921535 Total		0	$25,378.53
		4E031917		0	$6,997.16
		4E031917 Total		0	$6,997.16
		4M320405		0	-$40.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4M320405 Total		0	-$40.17
		4N821609		0	$884.25
		4N821609 Total		0	$884.25
		4N921342		0	$0.00
		4N921342 Total		0	$0.00
		4N921664		0	$24,728.27
		4N921664 Total		0	$24,728.27
		5D030328		0	$0.01
			ASPLUNDH TREE EXPERT CO	[redacted]	$280.02
		5D030328 Total		[redacted]	$280.03
		5D030709		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,722.72
		5D030709 Total		0	$1,722.72
		5D030719	SUNBELT RENTALS INC	0	$158.71
		5D030719 Total		0	$158.71
		5T030004		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$790.94
			SUNBELT RENTALS INC	0	$1,373.16
			HENKELS & MCCOY INC	0	$1,551.44
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,050.07
		5T030004 Total		0	$5,765.60
		5T030233		0	$39.65
			SUNBELT RENTALS INC	0	-$7.91
			HENKELS & MCCOY INC	0	$1,702.30
			I B ABEL INC	0	$8,640.47
			Adj Sunbelt Charges to ELE S46	0	$0.00
			SUNBELT RENTALS	0	$5,556.59
			SUNBRENT-000\11005470\911112538329	0	-$3,835.66
		5T030233 Total		0	$12,095.44
		5T030298		0	-$0.03
			CONTEST ANALYTICAL LABORATORY	0	$2,117.33
			HENKELS & MCCOY INC	0	$36,901.81
		5T030298 Total		0	$39,019.11
		5T030483	I B ABEL INC	0	$3,948.86
		5T030483 Total		0	$3,948.86
		5T030569		0	$0.00
			HENKELS & MCCOY INC	0	$3,761.34
		5T030569 Total		0	$3,761.34
		5T030602	ASPLUNDH CONSTRUCTION CORP	0	$3,286.31
		5T030602 Total		0	$3,286.31
		5T030833		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,201.86
		5T030833 Total		0	$1,201.86
		5T030853	ASPLUNDH CONSTRUCTION CORP	0	$1,231.62
		5T030853 Total		0	$1,231.62
		5T030882	H I STONE & SON TRUCKING INC	0	$38,452.49
		5T030882 Total		0	$38,452.49
		5T030916		0	$43.63
			I B ABEL INC	0	$1,867.86
		5T030916 Total		0	$1,911.49
		5T030981	HENKELS & MCCOY INC	0	$2,630.42
		5T030981 Total		0	$2,630.42
		5T031018		0	-$123.60
			ASPLUNDH CONSTRUCTION CORP	0	$4,654.21
			HENKELS & MCCOY INC	0	$2,938.59
		5T031018 Total		0	$7,469.20
		5T031168	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,878.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031168	Adj PS to Rate SEP	0	$0.00
			SUNBELT RENTALS	0	$1,425.97
		5T031168 Total		0	$3,304.45
		5T031260	ASPLUNDH CONSTRUCTION CORP	0	$13,782.64
			SUNBELT RENTALS INC	0	$98,159.57
			HENKELS & MCCOY INC	0	$45,927.17
			I B ABEL INC	0	$31,729.30
		5T031260 Total		0	$189,598.68
		5T031325	I B ABEL INC	0	$1,498.46
		5T031325 Total		0	$1,498.46
		5T031348	SUNBELT RENTALS INC	0	$4,484.88
			HENKELS & MCCOY INC	0	$2,360.88
			I B ABEL INC	0	$6,147.49
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,046.12
		5T031348 Total		0	$14,039.37
		5T031532		0	$0.05
			I B ABEL INC	0	$3,984.83
		5T031532 Total		0	$3,984.88
		5T031542	SUNBELT RENTALS INC	0	$13,723.13
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,978.09
		5T031542 Total		0	$16,701.22
		5T031574	I B ABEL INC	0	$2,249.04
		5T031574 Total		0	$2,249.04
		5T031921	SUNBELT RENTALS INC	0	$3,064.54
		5T031921 Total		0	$3,064.54
		5T032150	ASPLUNDH CONSTRUCTION CORP	0	$2,827.04
		5T032150 Total		0	$2,827.04
		5T032166	ASPLUNDH CONSTRUCTION CORP	0	$106.86
		5T032166 Total		0	$106.86
		5T032340	ASPLUNDH CONSTRUCTION CORP	0	$2,264.33
		5T032340 Total		0	$2,264.33
		5T321580	[redacted]		-$1,136.66
		5T321580 Total			-$1,136.66
		5T921029	HENKELS & MCCOY INC	0	$1,056.10
		5T921029 Total		0	$1,056.10
		5T922521		0	$135.73
			SUNBELT RENTALS INC	0	$8,348.45
		5T922521 Total		0	$8,484.18
		1B030524		0	$5,370.89
		1B030524 Total		0	$5,370.89
		1B030567	RIGGS DISTLER & COMPANY INC	0	$3,522.73
		1B030567 Total		0	$3,522.73
		1B030657		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,342.82
		1B030657 Total		0	$4,342.82
		1B030658		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,216.23
			MAVERICK CONSTRUCTION CORP	0	$1,060.83
		1B030658 Total		0	$7,277.07
		1B030821		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,109.08
		1B030821 Total		0	$4,109.08
		1B030832	ASPLUNDH CONSTRUCTION CORP	0	$1,547.70
		1B030832 Total		0	$1,547.70
		1B031629		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$17.50
			THE STONE CONSTRUCTION COMPANY	0	$4,781.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031629	SUNBELT RENTALS INC	0	$8,432.00
		1B031629 Total		0	$13,231.21
		1B032720	KTI UTILITY CONSTRUCTION &	0	$2,371.24
		1B032720 Total		0	$2,371.24
		1B820642		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$6,444.99
		1B820642 Total		0	$6,444.99
		1B823275	SUNBELT RENTALS INC	0	$3,079.85
			E J ELECTRIC T & D LLC	0	$4,683.30
		1B823275 Total		0	$7,763.15
		1B920731		0	-$0.63
			I B ABEL INC	0	$5,383.83
		1B920731 Total		0	$5,383.20
		1B920867	RIGGS DISTLER & COMPANY INC	0	$1,376.92
		1B920867 Total		0	$1,376.92
		1B922866		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,619.18
			I B ABEL INC	0	$2,132.92
		1B922866 Total		0	$7,752.10
		1B923250	RIGGS DISTLER & COMPANY INC	0	-$71.46
		1B923250 Total		0	-$71.46
		1B923297		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$128.96
		1B923297 Total		0	-$128.96
		1B923305	RIGGS DISTLER & COMPANY INC	0	$2,990.75
		1B923305 Total		0	$2,990.75
		1B923307		0	-$0.03
			RIGGS DISTLER & COMPANY INC	0	-$39.22
		1B923307 Total		0	-$39.25
		1B923320		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$13,237.02
		1B923320 Total		0	$13,237.03
		1B923326		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$2,326.10
		1B923326 Total		0	$2,326.09
		1B923451		0	-$16.93
			RIGGS DISTLER & COMPANY INC	0	-$21.33
		1B923451 Total		0	-$38.26
		1B923453		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,269.58
		1B923453 Total		0	$4,269.58
		1B923505	KTI UTILITY CONSTRUCTION &	0	$370.37
		1B923505 Total		0	$370.37
		1B923512	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923512 Total		0	$0.00
		1B923515		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923515 Total		0	-$0.01
		1B923531	KTI UTILITY CONSTRUCTION &	0	$1,009.77
		1B923531 Total		0	$1,009.77
		1B923537	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923537 Total		0	$0.00
		1B923564		0	-$0.07
			KTI UTILITY CONSTRUCTION &	0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$2,294.31
		1B923564 Total		0	$2,294.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923577		0	$2,634.76
		1B923577 Total		0	$2,634.76
		1B923621	KTI UTILITY CONSTRUCTION &	0	$3,074.20
			STANLEY TREE SERVICE INC	[redacted]	$2,223.50
		1B923621 Total		[redacted]	$5,297.70
		1B923631	KTI UTILITY CONSTRUCTION &	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,777.26
		1B923631 Total		0	$1,777.26
		1B923855		0	-$22.07
			KTI UTILITY CONSTRUCTION &	0	$1,755.39
		1B923855 Total		0	$1,733.32
		1B923860	KTI UTILITY CONSTRUCTION &	0	$1,333.68
		1B923860 Total		0	$1,333.68
		1N030671	KTI UTILITY CONSTRUCTION &	0	$1,271.02
			A J PENNA & SON	0	$9,948.80
		1N030671 Total		0	$11,219.82
		1N321265		0	-$32.51
			LEWIS TREE SERVICE INC	[redacted]	$420.42
			I B ABEL INC	0	$446.61
		1N321265 Total		[redacted]	$834.52
		1N321346	I B ABEL INC	0	$2,345.59
		1N321346 Total		0	$2,345.59
		1N422094		0	$60.20
			I B ABEL INC	0	$2,752.41
		1N422094 Total		0	$2,812.61
		1N422097		0	$72.92
			I B ABEL INC	0	$1,746.09
		1N422097 Total		0	$1,819.01
		1N422101		0	-$1,605.49
			LEWIS TREE SERVICE INC	0	$473.44
			I B ABEL INC	0	$4,298.49
		1N422101 Total		0	$3,166.44
		1N422102		0	$0.00
		1N422102 Total		0	$0.00
		1N422106		0	$38.00
		1N422106 Total		0	$38.00
		1N422177		0	-$31.35
		1N422177 Total		0	-$31.35
		1N422215		0	-$44.46
		1N422215 Total		0	-$44.46
		1N422363		0	-$203.05
			I B ABEL INC	0	$1,352.08
		1N422363 Total		0	$1,149.03
		1N520432	I B ABEL INC	0	$6,033.61
		1N520432 Total		0	$6,033.61
		1N521938		0	$0.93
			I B ABEL INC	0	$3,389.91
		1N521938 Total		0	$3,390.84
		1N521939	A J PENNA & SON	0	$1,276.53
			I B ABEL INC	0	$1,392.25
		1N521939 Total		0	$2,668.78
		1N521942		0	$0.66
			I B ABEL INC	0	$2,424.33
		1N521942 Total		0	$2,424.99
		1N521959		0	$0.66
			I B ABEL INC	0	$2,449.02
		1N521959 Total		0	$2,449.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N521964		0	$0.66
			I B ABEL INC	0	$2,424.33
		1N521964 Total		0	$2,424.99
		1N521982		0	$0.67
			I B ABEL INC	0	$2,434.93
		1N521982 Total		0	$2,435.60
		1N522047		0	$0.99
			I B ABEL INC	0	$3,641.14
		1N522047 Total		0	$3,642.13
		1N522051	A J PENNA & SON	0	$2,724.53
		1N522051 Total		0	$2,724.53
		1N522055	Contractor Accrual	0	$2,475.74
			I B ABEL INC	0	$2,302.00
		1N522055 Total		0	$4,777.74
		1N522070	Contractor Accrual	0	$2,475.75
		1N522070 Total		0	$2,475.75
		1N522075		0	$0.63
			I B ABEL INC	0	$2,288.49
		1N522075 Total		0	$2,289.12
		1N522177		0	$0.57
			I B ABEL INC	0	$2,077.60
		1N522177 Total		0	$2,078.17
		1N522183	I B ABEL INC	0	$2,077.60
		1N522183 Total		0	$2,077.60
		1N522365	I B ABEL INC	0	$9,390.00
		1N522365 Total		0	$9,390.00
		1N621269	KTI UTILITY CONSTRUCTION &	0	$941.95
			I B ABEL INC	0	$1,186.13
		1N621269 Total		0	$2,128.08
		1N621271	KTI UTILITY CONSTRUCTION &	0	$1,308.73
		1N621271 Total		0	$1,308.73
		1N621439		0	$45.62
			I B ABEL INC	0	$2,682.28
		1N621439 Total		0	$2,727.90
		1N621540		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,834.78
		1N621540 Total		0	$2,834.78
		1N621558	KTI UTILITY CONSTRUCTION &	0	$1,160.69
		1N621558 Total		0	$1,160.69
		1N621563	KTI UTILITY CONSTRUCTION &	0	$2,495.14
		1N621563 Total		0	$2,495.14
		1N621565	KTI UTILITY CONSTRUCTION &	0	$1,750.58
		1N621565 Total		0	$1,750.58
		1N821895	WAGNER TECHNICAL SERVICES INC	0	-$533.00
		1N821895 Total		0	-$533.00
		1N821896	WAGNER TECHNICAL SERVICES INC	0	-$533.00
		1N821896 Total		0	-$533.00
		1N821897	WAGNER TECHNICAL SERVICES INC	0	-$533.00
		1N821897 Total		0	-$533.00
		1N920415	WAGNER TECHNICAL SERVICES INC	0	-$146.00
		1N920415 Total		0	-$146.00
		1N920816	A J PENNA & SON	0	$19,788.59
			RANDSTAD US LP	[redacted]	$530.52
		1N920816 Total		[redacted]	$20,319.11
		1S030505	I B ABEL INC	0	$1,988.08
		1S030505 Total		0	$1,988.08
		1S030509	I B ABEL INC	0	$1,988.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030509 Total		0	$1,988.08
		1S030510		0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,122.72
		1S030510 Total		0	$7,122.72
		1S030513	ELECNOR HAWKEYE LLC	0	$157.61
		1S030513 Total		0	$157.61
		1S030514	ELECNOR HAWKEYE LLC	0	$1,586.51
		1S030514 Total		0	$1,586.51
		1S030515	I B ABEL INC	0	$3,976.17
		1S030515 Total		0	$3,976.17
		1S030517	I B ABEL INC	0	$1,433.46
		1S030517 Total		0	$1,433.46
		1S030552		0	$994.60
			ELECNOR HAWKEYE LLC	0	$8,271.47
		1S030552 Total		0	$9,266.07
		2L030765	WAGNER TECHNICAL SERVICES INC	0	$272.80
			H I STONE & SON TRUCKING INC	0	$28,557.51
		2L030765 Total		0	$28,830.31
		2M030578		0	$0.03
			CLEAN HARBORS ENV SERVICES INC	0	$547.30
			SUNBELT RENTALS INC	0	$535.30
		2M030578 Total		0	$1,082.63
		2M031148		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$2,001.53
			COLEMAN DRILLING & BLASTING INC	0	$295.18
		2M031148 Total		0	$2,296.65
		2M033476	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$800.83
		2M033476 Total		0	$800.83
		2M033498	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$187.82
		2M033498 Total		0	$187.82
		2M422930		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.36
		2M422930 Total		0	$1,343.36
		2M821325		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$0.00
		2M821325 Total		0	$0.00
		2M821359	M J ELECTRIC LLC	0	$409.27
		2M821359 Total		0	$409.27
		2M821373		0	-$907.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$703.59
			M J ELECTRIC LLC	0	$9,584.85
		2M821373 Total		0	$9,381.10
		2M923108		0	-$4.15
		2M923108 Total		0	-$4.15
		2M923406		0	-$17.58
		2M923406 Total		0	-$17.58
		2M923919		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,535.56
		2M923919 Total		0	$2,535.56
		2M924194	AWP INC	0	$604.24
			M J ELECTRIC LLC	0	$4,303.65
			AWPINC-001\10983386\911112514334	0	-$604.24
		2M924194 Total		0	$4,303.65
		3H030758		0	-$6.07
			ASPLUNDH CONSTRUCTION CORP	0	$2,909.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,837.55
		3H030758 Total		0	$4,741.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032054	ASPLUNDH CONSTRUCTION CORP	0	$2,729.43
		3H032054 Total		0	$2,729.43
		3H032055	ASPLUNDH CONSTRUCTION CORP	0	$1,109.78
		3H032055 Total		0	$1,109.78
		3H032070		0	-$4.70
			ASPLUNDH CONSTRUCTION CORP	0	$2,237.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$392.02
		3H032070 Total		0	$2,625.24
		3H032075	ASPLUNDH CONSTRUCTION CORP	0	$5,562.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,490.25
		3H032075 Total		0	$7,052.85
		3H032079		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,445.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$682.48
		3H032079 Total		0	$3,128.37
		3H032195	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$699.06
		3H032195 Total		0	$699.06
		3H032196	ASPLUNDH CONSTRUCTION CORP	0	$3,614.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,063.99
		3H032196 Total		0	$4,678.57
		3H032216		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,350.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.07
		3H032216 Total		0	$1,870.05
		3H032221		0	-$1.58
			ASPLUNDH CONSTRUCTION CORP	0	$2,217.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,159.49
		3H032221 Total		0	$3,375.30
		3H032230		0	-$27.88
			ASPLUNDH CONSTRUCTION CORP	0	$2,214.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$645.84
		3H032230 Total		0	$2,832.45
		3H032243		0	-$5.95
			ASPLUNDH CONSTRUCTION CORP	0	$1,431.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$335.44
		3H032243 Total		0	$1,761.41
		3H032245		0	-$29.92
			ASPLUNDH CONSTRUCTION CORP	0	$6,349.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,272.21
		3H032245 Total		0	$7,591.59
		3H032248		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$796.51
		3H032248 Total		0	$796.52
		3H032253		0	$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,320.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$376.22
		3H032253 Total		0	$1,697.14
		3H032261		0	-$3.86
			ASPLUNDH CONSTRUCTION CORP	0	$4,018.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.34
		3H032261 Total		0	$4,680.99
		3H032262		0	-$30.02
			ASPLUNDH CONSTRUCTION CORP	0	$4,107.89
		3H032262 Total		0	$4,077.87
		3H032263		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$718.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$642.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032263 Total		0	$1,360.59
		3H032346		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,318.24
		3H032346 Total		0	$1,318.21
		3H032479	ASPLUNDH CONSTRUCTION CORP	0	$2,501.69
		3H032479 Total		0	$2,501.69
		3H032485		0	-$1.89
			ASPLUNDH CONSTRUCTION CORP	0	$2,128.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$405.06
		3H032485 Total		0	$2,531.58
		3H032486		0	-$7.44
			ASPLUNDH CONSTRUCTION CORP	0	$6,762.08
		3H032486 Total		0	$6,754.64
		3H032487		0	-$10.74
			ASPLUNDH CONSTRUCTION CORP	0	$9,334.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$411.13
		3H032487 Total		0	$9,734.53
		3H032508	ASPLUNDH CONSTRUCTION CORP	0	$1,150.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$564.25
		3H032508 Total		0	$1,714.92
		3H032510	ASPLUNDH CONSTRUCTION CORP	0	$11,790.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$971.62
		3H032510 Total		0	$12,762.03
		3H032522	ASPLUNDH CONSTRUCTION CORP	0	$1,315.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$494.85
		3H032522 Total		0	$1,809.97
		3H032558		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,742.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,105.05
		3H032558 Total		0	$2,847.52
		3H032572		0	-$55.62
			ASPLUNDH CONSTRUCTION CORP	0	$4,566.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$764.00
		3H032572 Total		0	$5,274.52
		3H032589	ASPLUNDH CONSTRUCTION CORP	0	$15,313.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$359.45
		3H032589 Total		0	$15,673.13
		3H032590	ASPLUNDH CONSTRUCTION CORP	0	$4,853.15
		3H032590 Total		0	$4,853.15
		3H032604		0	-$15.38
			ASPLUNDH CONSTRUCTION CORP	0	$1,292.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$193.42
		3H032604 Total		0	$1,470.78
		3H032741	ASPLUNDH CONSTRUCTION CORP	0	$1,815.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$372.29
		3H032741 Total		0	$2,188.00
		3H032742	ASPLUNDH CONSTRUCTION CORP	0	$1,402.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$551.56
		3H032742 Total		0	$1,954.27
		3H032754		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,053.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,372.38
		3H032754 Total		0	$3,425.82
		3H032764		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,024.95
		3H032764 Total		0	$1,024.98
		3H032806	ASPLUNDH CONSTRUCTION CORP	0	$215.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032806	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$60.41
		3H032806 Total		0	$276.05
		3H032809	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$362.80
		3H032809 Total		0	$362.80
		3H032810	ASPLUNDH CONSTRUCTION CORP	0	$5,255.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,621.89
		3H032810 Total		0	$6,877.59
		3H032811		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,849.11
		3H032811 Total		0	$3,849.11
		3H032812		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,621.61
		3H032812 Total		0	$3,621.60
		3H032813	ASPLUNDH CONSTRUCTION CORP	0	$6,130.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$637.11
		3H032813 Total		0	$6,767.35
		3H032814	ASPLUNDH CONSTRUCTION CORP	0	$4,494.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$359.24
		3H032814 Total		0	$4,853.95
		3H032815		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,313.83
		3H032815 Total		0	$4,313.83
		3H032816		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,484.70
		3H032816 Total		0	$3,484.69
		3H032839	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$292.54
		3H032839 Total		0	$292.54
		3H032840		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,617.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$527.19
		3H032840 Total		0	$3,144.74
		3H032841	ASPLUNDH CONSTRUCTION CORP	0	$1,463.96
		3H032841 Total		0	$1,463.96
		3H032842	ASPLUNDH CONSTRUCTION CORP	0	$1,608.94
		3H032842 Total		0	$1,608.94
		3H032844	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$528.67
		3H032844 Total		0	$528.67
		3H032845		0	-$7.69
			ASPLUNDH CONSTRUCTION CORP	0	$5,049.88
		3H032845 Total		0	$5,042.19
		3H032847	ASPLUNDH CONSTRUCTION CORP	0	$4,475.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$346.32
		3H032847 Total		0	$4,821.95
		3H032848	ASPLUNDH CONSTRUCTION CORP	0	$2,664.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$912.66
		3H032848 Total		0	$3,576.85
		3H032849		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,555.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,090.33
		3H032849 Total		0	$4,645.44
		3H032851	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$466.88
		3H032851 Total		0	$466.88
		3H032852		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,514.56
		3H032852 Total		0	$3,514.52
		3H032853		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$585.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H032853 Total		0	$585.59
		3H032854		0	-$0.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,590.61
		3H032854 Total		0	$1,589.93
		3H032855		0	-$4.89
			ASPLUNDH CONSTRUCTION CORP	0	$3,878.46
		3H032855 Total		0	$3,873.57
		3H032864	ASPLUNDH CONSTRUCTION CORP	0	$2,506.09
		3H032864 Total		0	$2,506.09
		3H032868	ASPLUNDH CONSTRUCTION CORP	0	$1,354.56
		3H032868 Total		0	$1,354.56
		3H032870	ASPLUNDH CONSTRUCTION CORP	0	$2,286.00
		3H032870 Total		0	$2,286.00
		3H032873	ASPLUNDH CONSTRUCTION CORP	0	$905.91
		3H032873 Total		0	$905.91
		3H032874	ASPLUNDH CONSTRUCTION CORP	0	$2,393.92
		3H032874 Total		0	$2,393.92
		3H032875	ASPLUNDH CONSTRUCTION CORP	0	$1,888.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$417.31
		3H032875 Total		0	$2,306.14
		3H032890	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$263.89
		3H032890 Total		0	$263.89
		3H032932	ASPLUNDH CONSTRUCTION CORP	0	$1,136.63
		3H032932 Total		0	$1,136.63
		3H032933	ASPLUNDH CONSTRUCTION CORP	0	$1,068.67
		3H032933 Total		0	$1,068.67
		3H032934	ASPLUNDH CONSTRUCTION CORP	0	$2,632.75
		3H032934 Total		0	$2,632.75
		3H032935	ASPLUNDH CONSTRUCTION CORP	0	$1,308.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$326.46
		3H032935 Total		0	$1,634.66
		3H032961	ASPLUNDH CONSTRUCTION CORP	0	$3,912.77
		3H032961 Total		0	$3,912.77
		3H032963	ASPLUNDH CONSTRUCTION CORP	0	$2,745.74
		3H032963 Total		0	$2,745.74
		3H032964	ASPLUNDH CONSTRUCTION CORP	0	$3,310.25
		3H032964 Total		0	$3,310.25
		3H032965	ASPLUNDH CONSTRUCTION CORP	0	$3,333.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$360.13
		3H032965 Total		0	$3,693.42
		3H032983	ASPLUNDH CONSTRUCTION CORP	0	$4,547.20
		3H032983 Total		0	$4,547.20
		3H032984	ASPLUNDH CONSTRUCTION CORP	0	$4,405.53
		3H032984 Total		0	$4,405.53
		3H032985	ASPLUNDH CONSTRUCTION CORP	0	$5,304.56
		3H032985 Total		0	$5,304.56
		3H032988	ASPLUNDH CONSTRUCTION CORP	0	$4,042.50
		3H032988 Total		0	$4,042.50
		3H032989	ASPLUNDH CONSTRUCTION CORP	0	$4,440.44
		3H032989 Total		0	$4,440.44
		3H820619		0	$31,963.33
		3H820619 Total		0	$31,963.33
		3H921956		0	$4,191.53
		3H921956 Total		0	$4,191.53
		3H922463	ASPLUNDH CONSTRUCTION CORP	0	$3,002.08
		3H922463 Total		0	$3,002.08
		3H922526		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922526	ASPLUNDH CONSTRUCTION CORP	0	$2,313.16
		3H922526 Total		0	$2,313.16
		3H922527		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,236.71
		3H922527 Total		0	$1,236.67
		3H922528		0	-$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$4,498.87
		3H922528 Total		0	$4,498.77
		3H922535	ASPLUNDH CONSTRUCTION CORP	0	$2,909.44
		3H922535 Total		0	$2,909.44
		3H922539		0	-$3.17
		3H922539 Total		0	-$3.17
		3H922641		0	-$2,201.17
			ASPLUNDH CONSTRUCTION CORP	0	$8,785.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,630.05
		3H922641 Total		0	$8,214.14
		3H922767		0	-$1,626.41
		3H922767 Total		0	-$1,626.41
		3H922768	NRC EAST ENVIRONMENTAL SERVICES INC	0	$11,536.90
		3H922768 Total		0	$11,536.90
		3H922787		0	-$11.20
		3H922787 Total		0	-$11.20
		3H922802	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,094.18
		3H922802 Total		0	$1,094.18
		3H922804		0	-$4.28
		3H922804 Total		0	-$4.28
		3H922839		0	$0.00
		3H922839 Total		0	$0.00
		3H922860		0	-$10.42
			ASPLUNDH CONSTRUCTION CORP	0	$3,081.85
		3H922860 Total		0	$3,071.43
		3H922862		0	$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$2,519.85
		3H922862 Total		0	$2,519.95
		3H922866		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,170.95
		3H922866 Total		0	$3,170.96
		3H922870		0	$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$2,459.34
		3H922870 Total		0	$2,459.40
		3H922871		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,880.87
		3H922871 Total		0	$3,880.87
		3H922875	ASPLUNDH CONSTRUCTION CORP	0	$1,304.24
		3H922875 Total		0	$1,304.24
		3H922886		0	-$6.27
		3H922886 Total		0	-$6.27
		3H922890		0	-$8.15
		3H922890 Total		0	-$8.15
		3H922894	ASPLUNDH CONSTRUCTION CORP	0	$3,222.48
		3H922894 Total		0	$3,222.48
		3H922901		0	$587.81
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,481.22
		3H922901 Total		0	$7,069.03
		3H922941		0	-$0.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922941 Total		0	-$0.23
		3H922979		0	-$5.91
		3H922979 Total		0	-$5.91
		3H923006		0	-$15.98
			ASPLUNDH CONSTRUCTION CORP	0	-$125.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,183.38
		3H923006 Total		0	$1,041.73
		3H923023		0	$142.40
			ASPLUNDH CONSTRUCTION CORP	0	$963.94
		3H923023 Total		0	$1,106.34
		3H923079	ASPLUNDH CONSTRUCTION CORP	0	$2,777.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		3H923079 Total		0	$2,777.50
		3H923082	ASPLUNDH CONSTRUCTION CORP	0	$4,149.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$843.45
		3H923082 Total		0	$4,992.96
		3H923106	ASPLUNDH CONSTRUCTION CORP	0	$2,477.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H923106 Total		0	$2,477.04
		3H923107		0	-$26.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$591.07
		3H923107 Total		0	-$617.25
		3H923108		0	$113.45
			ASPLUNDH CONSTRUCTION CORP	0	-$89.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$604.69
		3H923108 Total		0	$628.96
		3H923148		0	-$1,998.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$406.90
		3H923148 Total		0	-$2,405.63
		3H923150	ASPLUNDH CONSTRUCTION CORP	0	$2,867.80
		3H923150 Total		0	$2,867.80
		3H923151	ASPLUNDH CONSTRUCTION CORP	0	$4,713.89
		3H923151 Total		0	$4,713.89
		3H923154		0	$141.83
			ASPLUNDH CONSTRUCTION CORP	0	-$130.40
		3H923154 Total		0	$11.43
		3H923159		0	-$12.55
			ASPLUNDH CONSTRUCTION CORP	0	$3,270.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$461.52
		3H923159 Total		0	$3,719.67
		3S421173		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$72.10
		3S421173 Total		0	$72.10
		3S620581		0	$0.00
		3S620581 Total		0	$0.00
		3S620633		0	$122.77
		3S620633 Total		0	$122.77
		3S620643		0	$28.98
		3S620643 Total		0	$28.98
		4D030157		0	-$774.64
			LUCAS TREE EXPERTS	[redacted]	$1,250.31
		4D030157 Total		[redacted]	$475.67
		4D030576		0	-$1,362.80
			MCALLEN CONSTRUCTION INC	0	$1,362.80
		4D030576 Total		0	$0.00
		4D030966	LUCAS TREE EXPERTS	[redacted]	$1,440.39
		4D030966 Total		[redacted]	$1,440.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D031454	COLEMAN DRILLING & BLASTING INC	0	$473.90
		4D031454 Total		0	$473.90
		4D921362		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,163.96
		4D921362 Total		0	$2,163.96
		4D921368	ASPLUNDH CONSTRUCTION CORP	0	$1,675.87
		4D921368 Total		0	$1,675.87
		4D921508		0	$26.14
			ASPLUNDH CONSTRUCTION CORP	0	$821.64
		4D921508 Total		0	$847.78
		4D921533		0	$668.79
		4D921533 Total		0	$668.79
		4D921633		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,222.89
		4D921633 Total		0	$4,222.89
		4D921649		0	$540.99
			TENNETT TREE SERVICE INC	[redacted]	$1,563.36
		4D921649 Total		[redacted]	$2,104.35
		4D921702	ASPLUNDH CONSTRUCTION CORP	0	$1,337.50
		4D921702 Total		0	$1,337.50
		4E031907	COLEMAN DRILLING & BLASTING INC	0	$526.39
			MAVERICK CONSTRUCTION CORP	0	$602.82
			I B ABEL INC	0	$3,777.91
		4E031907 Total		0	$4,907.12
		4E031965	COLEMAN DRILLING & BLASTING INC	0	$492.68
			I B ABEL INC	0	$1,814.81
		4E031965 Total		0	$2,307.49
		4E031966	I B ABEL INC	0	$1,026.50
		4E031966 Total		0	$1,026.50
		4E031967	I B ABEL INC	0	$6,027.61
		4E031967 Total		0	$6,027.61
		4E031968	I B ABEL INC	0	$608.96
		4E031968 Total		0	$608.96
		4E032052	I B ABEL INC	0	$2,800.98
		4E032052 Total		0	$2,800.98
		4E920746		0	$3,665.28
		4E920746 Total		0	$3,665.28
		4E921720		0	$467.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,358.90
		4E921720 Total		0	$2,826.56
		4E921746		0	-$93.56
			ASPLUNDH TREE EXPERT CO	0	$270.24
		4E921746 Total		0	$176.68
		4E921903		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,562.50
		4E921903 Total		0	$1,562.51
		4E921905	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.25
		4E921905 Total		0	$678.25
		4E921906		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921906 Total		0	$0.01
		4E922061	ASPLUNDH CONSTRUCTION CORP	0	$7,540.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,049.51
		4E922061 Total		0	$10,589.60
		4N030493		0	$198.43
			ASPLUNDH CONSTRUCTION CORP	0	$2,169.57
		4N030493 Total		0	$2,368.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030556	ASPLUNDH CONSTRUCTION CORP	0	$3,211.30
		4N030556 Total		0	$3,211.30
		4N030656		0	$14.07
			ASPLUNDH CONSTRUCTION CORP	0	$466.20
		4N030656 Total		0	$480.27
		4N031283		0	-$3,049.17
			ASPLUNDH CONSTRUCTION CORP	0	$3,064.09
		4N031283 Total		0	$14.92
		4N031285		0	$1.86
			ASPLUNDH CONSTRUCTION CORP	0	$5,268.59
		4N031285 Total		0	$5,270.45
		4N031294		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,297.26
		4N031294 Total		0	$4,297.26
		4N921605		0	-$0.10
			ASPLUNDH CONSTRUCTION CORP	0	-$162.99
		4N921605 Total		0	-$163.09
		4N921606		0	-$0.02
		4N921606 Total		0	-$0.02
		4N921608		0	$3,355.47
		4N921608 Total		0	$3,355.47
		4N921628		0	$6.02
		4N921628 Total		0	$6.02
		4N921632		0	-$1.03
		4N921632 Total		0	-$1.03
		4N921657		0	-$1.15
		4N921657 Total		0	-$1.15
		4N921667		0	-$0.87
		4N921667 Total		0	-$0.87
		4N921671		0	$18.31
			ASPLUNDH CONSTRUCTION CORP	0	$2,648.09
		4N921671 Total		0	$2,666.40
		4N921707		0	-$1.37
			ASPLUNDH CONSTRUCTION CORP	0	-$63.58
		4N921707 Total		0	-$64.95
		4N921708		0	-$12.99
			ASPLUNDH CONSTRUCTION CORP	0	$2,026.46
		4N921708 Total		0	$2,013.47
		4N921709		0	$1,193.35
			ASPLUNDH CONSTRUCTION CORP	0	$2,200.43
		4N921709 Total		0	$3,393.78
		4N921710		0	-$7.24
			ASPLUNDH CONSTRUCTION CORP	0	$2,638.31
		4N921710 Total		0	$2,631.07
		4N921711		0	-$8.67
			ASPLUNDH CONSTRUCTION CORP	0	$3,011.23
		4N921711 Total		0	$3,002.56
		4N921713		0	-$8.45
			ASPLUNDH CONSTRUCTION CORP	0	$3,055.87
		4N921713 Total		0	$3,047.42
		4N921750		0	-$2.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,737.98
		4N921750 Total		0	$1,735.82
		4N921790		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,608.32
		4N921790 Total		0	$1,608.32
		4N921791	ASPLUNDH CONSTRUCTION CORP	0	$1,868.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N921791 Total		0	$1,868.09
		5D030903		0	-$177.10
			ASPLUNDH CONSTRUCTION CORP	0	$5,942.13
			COLEMAN DRILLING & BLASTING INC	0	$580.85
		5D030903 Total		0	$6,345.88
		5D030904		0	-$2.67
			ASPLUNDH CONSTRUCTION CORP	0	$1,799.78
		5D030904 Total		0	$1,797.11
		5D030922		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$354.61
		5D030922 Total		0	$354.61
		5D030959	COLEMAN DRILLING & BLASTING INC	0	$452.39
		5D030959 Total		0	$452.39
		5D031002		0	-$0.03
			COLEMAN DRILLING & BLASTING INC	0	$328.93
		5D031002 Total		0	$328.90
		5D031042	COLEMAN DRILLING & BLASTING INC	0	$304.60
		5D031042 Total		0	$304.60
		5D031043	ASPLUNDH CONSTRUCTION CORP	0	$4,483.54
		5D031043 Total		0	$4,483.54
		5D031050	ASPLUNDH CONSTRUCTION CORP	0	$2,501.04
			COLEMAN DRILLING & BLASTING INC	0	$451.84
		5D031050 Total		0	$2,952.88
		5D921122		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$205.10
		5D921122 Total		0	-$205.10
		5T030693	ASPLUNDH CONSTRUCTION CORP	0	$2,966.96
		5T030693 Total		0	$2,966.96
		EXCVT901	Contractor Accrual	0	$0.00
		EXCVT901 Total		0	$0.00
	(blank) Total			[redacted]	$12,113,112.51
Outside Services Total					$12,113,112.51
Grand Total					$42,256,237.30