funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E721056	Meals	0	-$11.33
		4E721056 Total		0	-$11.33
		4E721073	Meals	0	-$1.22
		4E721073 Total		0	-$1.22
		4E721082	Meals	[redacted]	$0.00
		4E721082 Total			$0.00
		4E721141	Meals	0	-$0.02
		4E721141 Total			-$0.02
		4E721145	Meals	[redacted]	$0.00
		4E721145 Total			$0.00
		4E721173	Meals		$0.00
		4E721173 Total		0	$0.00
		4E721207	Meals	0	$0.01
		4E721207 Total		0	$0.01
		4E721235	Meals	0	-$10.00
		4E721235 Total			-$10.00
		4E721240	Meals	[redacted]	$0.00
		4E721240 Total			$0.00
		4E721281	Meals		$0.00
		4E721281 Total			$0.00
		4E721292	Meals		-$3.81
		4E721292 Total		0	-$3.81
		4E721335	Meals	0	$0.01
		4E721335 Total		0	$0.01
		4E721381		0	-$403.00
		4E721381 Total		0	-$403.00
		4E721426	Meals	0	$2.80
		4E721426 Total		0	$2.80
		4E721431		0	-$403.00
		4E721431 Total		0	-$403.00
		4E721438	Meals	0	-$40.22
		4E721438 Total		0	-$40.22
		4E721567		0	$0.00
			Meals	0	$0.00
		4E721567 Total		0	$0.00
		4E721580	Meals	0	-$0.01
		4E721580 Total		0	-$0.01
		4E721585	Meals	0	$10.57
		4E721585 Total		0	$10.57
		4E721601	Meals	0	-$376.62
		4E721601 Total		0	-$376.62
		4E721675	Meals	0	-$20.00
		4E721675 Total		0	-$20.00
		4E721689	Meals	0	$0.00
		4E721689 Total		0	$0.00
		4E721698	Meals	0	-$20.00
		4E721698 Total		0	-$20.00
		4E721699	Meals	0	-$20.00
		4E721699 Total		0	-$20.00
		4E721729	Meals	0	$0.00
		4E721729 Total		0	$0.00
		4E721743	Meals	0	-$0.01
		4E721743 Total		0	-$0.01
		4E721751	Meals	0	-$20.09
		4E721751 Total		0	-$20.09
		4E721785	Meals	0	$9.15
		4E721785 Total		0	$9.15
		4E721798	Meals	0	-$91.23
		4E721798 Total		0	-$91.23
		4E721807	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)**	4E721807 Total		0	$0.00
		4E721824	Meals	[redacted]	$20.00
		4E721824 Total		[redacted]	$20.00
		4E721828	Meals	0	-$27.85
		4E721828 Total		0	-$27.85
		4E721830	Meals	0	-$1.04
		4E721830 Total		0	-$1.04
		4E721853	Meals	0	-$11.53
		4E721853 Total		0	-$11.53
		4E721884	Meals	0	$0.00
		4E721884 Total		0	$0.00
		4E721889	Meals	0	-$5.68
		4E721889 Total		0	-$5.68
		4E721905	Meals	0	$0.00
		4E721905 Total		0	$0.00
		4E721914	Meals	6	-$40.00
		4E721914 Total		6	-$40.00
		4E721924	Meals	0	-$40.00
		4E721924 Total		0	-$40.00
		4E721931	Meals	0	-$100.00
		4E721931 Total		0	-$100.00
		4E721945	Meals	0	-$6.68
		4E721945 Total		0	-$6.68
		4E721948		0	-$16.09
			Meals	0	-$197.36
		4E721948 Total		0	-$213.45
		4E721957	Meals	[redacted]	-$20.00
		4E721957 Total		[redacted]	-$20.00
		4E820004	Meals	0	-$47.35
		4E820004 Total		0	-$47.35
		4M320669		0	$0.52
		4M320669 Total		0	$0.52
		4N521119		0	-$4.84
		4N521119 Total		0	-$4.84
		4N620072	Meals	0	-$15.82
		4N620072 Total		0	-$15.82
		4N620380		0	-$0.21
		4N620380 Total		0	-$0.21
		4N620584		0	-$240.26
		4N620584 Total		0	-$240.26
		4N621705	Meals	0	-$16.61
		4N621705 Total		0	-$16.61
		4N621767	Meals	0	-$20.00
		4N621767 Total		0	-$20.00
		4N720026	Meals	0	$0.01
		4N720026 Total		0	$0.01
		4N720113	Meals	0	$0.00
		4N720113 Total		0	$0.00
		4N720235		0	-$403.00
		4N720235 Total		0	-$403.00
		4N720284	Meals	0	-$29.61
		4N720284 Total		0	-$29.61
		4N720402	Meals	0	$0.00
		4N720402 Total		0	$0.00
		4N720593	Meals	0	-$34.73
		4N720593 Total		0	-$34.73
		4N720602	Meals	0	-$40.00
		4N720602 Total		0	-$40.00
		4N720623	Meals	[redacted]	-$60.00
		4N720623 Total		[redacted]	-$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N720632	Meals	0	-$9.44
		4N720632 Total		0	-$9.44
		4N720633		0	$5.41
		4N720633 Total		0	$5.41
		4N720678	Meals	0	-$40.00
		4N720678 Total		0	-$40.00
		4N720684	Meals	0	-$51.26
		4N720684 Total		0	-$51.26
		4N720699		0	-$49.39
			Meals	0	-$309.53
		4N720699 Total		0	-$358.92
		4N720708	Meals	0	-$54.88
		4N720708 Total		0	-$54.88
		4N720709	Meals	0	-$5.37
		4N720709 Total		0	-$5.37
		4N720710	Meals	0	-$28.92
		4N720710 Total		0	-$28.92
		4N720744	Meals	0	-$21.44
		4N720744 Total		0	-$21.44
		4N720772	Meals	0	-$135.47
		4N720772 Total		0	-$135.47
		4N720777	Meals	0	-$30.00
		4N720777 Total		0	-$30.00
		4N720804	Meals	0	-$20.00
		4N720804 Total		0	-$20.00
		4N720829	Meals	0	-$96.00
		4N720829 Total		0	-$96.00
		4N720911	Meals	0	-$73.15
		4N720911 Total		0	-$73.15
		4N720934	Meals	0	-$0.48
		4N720934 Total		0	-$0.48
		4N720966	Meals	0	-$64.72
		4N720966 Total		0	-$64.72
		4N721008	Meals	0	-$7.22
		4N721008 Total		0	-$7.22
		4N721036	Meals	0	$0.00
		4N721036 Total		0	$0.00
		4N721039	Meals	0	-$8.83
		4N721039 Total		0	-$8.83
		4N721050	Meals	[redacted]	-$20.00
		4N721050 Total			-$20.00
		4N721056	Meals		$0.00
		4N721056 Total		0	$0.00
		4N721082	Meals	0	-$81.35
		4N721082 Total		0	-$81.35
		4N721090	Meals	0	-$8.31
		4N721090 Total		0	-$8.31
		4N721103	Meals	0	$0.00
		4N721103 Total		0	$0.00
		4N721105	Meals	0	-$48.78
		4N721105 Total		0	-$48.78
		4N721135	Meals	0	$0.00
		4N721135 Total		0	$0.00
		4N721150	Meals	0	$0.00
		4N721150 Total		0	$0.00
		4N721151	Meals	0	-$80.00
		4N721151 Total		0	-$80.00
		4N721209	Meals	0	$0.00
		4N721209 Total		0	$0.00
		4N721263	Meals	[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721263 Total		[redacted]	$0.00
		4N721277	Meals	0	$2.86
		4N721277 Total		0	$2.86
		4N721279	Meals	0	-$34.88
		4N721279 Total		0	-$34.88
		4N721309	Meals	0	-$0.01
		4N721309 Total		0	-$0.01
		4N721311	Meals	0	-$240.00
		4N721311 Total		0	-$240.00
		4N721318	Meals	0	-$72.32
		4N721318 Total		0	-$72.32
		4N721345	Meals	0	-$30.95
		4N721345 Total		0	-$30.95
		4N721368	WILLIAMS-SCOTSMAN	0	$1,290.59
		4N721368 Total		0	$1,290.59
		4N721374	Meals	0	-$1.61
		4N721374 Total		0	-$1.61
		4N721414	Meals	[redacted]	$0.00
		4N721414 Total			$0.00
		4N721476	Meals	0	-$147.05
		4N721476 Total		0	-$147.05
		4N721508	Meals	0	$0.00
		4N721508 Total		0	$0.00
		4N721512	Meals	0	$0.00
		4N721512 Total		0	$0.00
		4N721534	Meals	0	$0.00
		4N721534 Total		0	$0.00
		4N721548		0	-$403.00
		4N721548 Total		0	-$403.00
		4N721555	Meals	0	$0.00
		4N721555 Total		0	$0.00
		4N721581	Meals	0	$0.00
		4N721581 Total		0	$0.00
		4N721651		0	-$403.00
			Meals	[redacted]	$34.95
		4N721651 Total			-$368.05
		4N721668	Meals	0	-$13.25
		4N721668 Total		0	-$13.25
		4N721672	Meals	0	$0.00
		4N721672 Total		0	$0.00
		4N721678	Meals	0	-$97.98
		4N721678 Total		0	-$97.98
		4N721692	Meals	0	-$16.50
		4N721692 Total		0	-$16.50
		4N721743	Meals	0	$0.00
		4N721743 Total		0	$0.00
		4N721781	Meals	[redacted]	$80.00
		4N721781 Total			$80.00
		4N721805	SUN112200 TRF TO CORRECT FWO SUN 200076546 APR'18	0	$150,000.00
		4N721805 Total		0	$150,000.00
		4N721820	Meals	[redacted]	-$47.88
		4N721820 Total			-$47.88
		4N721822	Meals	0	-$24.71
		4N721822 Total		0	-$24.71
		4N721847	Meals	0	-$101.96
		4N721847 Total		0	-$101.96
		4N721865	Meals	0	-$17.01
		4N721865 Total		0	-$17.01
		4N721916	Meals	0	$5.43
		4N721916 Total		0	$5.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721930	Meals	0	-$17.36
		4N721930 Total		0	-$17.36
		4N721955	Meals	0	$0.00
		4N721955 Total		0	$0.00
		4N722043		0	-$403.00
			Meals	0	-$4.65
		4N722043 Total		0	-$407.65
		4N722045	Meals	0	-$15.31
		4N722045 Total		0	-$15.31
		4N722047	Meals	0	-$4.30
		4N722047 Total		0	-$4.30
		4N722050	Meals	0	-$10.74
		4N722050 Total		0	-$10.74
		4N722082	Meals	0	-$47.23
		4N722082 Total			-$47.23
		4N722095	Meals	[redacted]	$53.88
		4N722095 Total		[redacted]	$53.88
		4N722100	Meals	0	$0.01
		4N722100 Total		0	$0.01
		4N722103	Meals	0	-$65.05
		4N722103 Total		0	-$65.05
		4N722110	Meals	0	-$16.59
		4N722110 Total		0	-$16.59
		4N722179	Meals	0	$0.00
		4N722179 Total		0	$0.00
		4N722286	Meals	0	-$10.00
		4N722286 Total		0	-$10.00
		5D520509	CREATE ACTUALS FOR PYMT TO FRONTIER 09/2015	0	-$750.00
		5D520509 Total		0	-$750.00
		5D520526		0	-$0.12
		5D520526 Total		0	-$0.12
		5D520921		0	$0.27
		5D520921 Total		0	$0.27
		5D621313	Meals	[redacted]	$0.00
		5D621313 Total		[redacted]	$0.00
		5D621350	Meals	[redacted]	$0.00
		5D621350 Total		[redacted]	$0.00
		5D621373	Meals	[redacted]	$0.00
		5D621373 Total		[redacted]	$0.00
		5D720047	Meals	[redacted]	$0.00
		5D720047 Total		[redacted]	$0.00
		5D720343	Meals	0	-$30.30
		5D720343 Total		0	-$30.30
		5D720369	Meals	[redacted]	$0.00
		5D720369 Total		[redacted]	$0.00
		5D720427	Meals	[redacted]	$0.00
		5D720427 Total		[redacted]	$0.00
		5D720744	Meals	0	-$101.09
			INT ID-911111116830	0	-$1,282.73
		5D720744 Total		0	-$1,383.82
		5D720863	Meals	0	$0.02
		5D720863 Total		0	$0.02
		5D720868	Meals	[redacted]	$0.00
		5D720868 Total		[redacted]	$0.00
		5D720870	Meals	0	-$40.00
		5D720870 Total		0	-$40.00
		5D720871	Meals	0	$0.00
		5D720871 Total		0	$0.00
		5D720899	Meals	[redacted]	$0.00
		5D720899 Total		[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D720912	Meals	0	-$20.00
		5D720912 Total		0	-$20.00
		5D720934	Meals	0	-$12.78
		5D720934 Total		0	-$12.78
		5D720958	Meals	0	$0.01
		5D720958 Total		0	$0.01
		5D720973	Meals	0	-$20.00
		5D720973 Total		0	-$20.00
		5D720974	Meals	0	$0.00
		5D720974 Total		0	$0.00
		5D720986	Meals	0	-$11.54
		5D720986 Total		0	-$11.54
		5D721014	Meals	0	$0.00
		5D721014 Total		0	$0.00
		5D721025	Meals	[redacted]	$67.50
		5D721025 Total			$67.50
		5D721037	Meals		-$90.90
		5D721037 Total			-$90.90
		5D721059	Meals	0	-$20.00
		5D721059 Total		0	-$20.00
		5D721095	Meals	0	$0.00
		5D721095 Total		0	$0.00
		5D721115	Meals	0	-$22.12
		5D721115 Total		0	-$22.12
		5D721120	Meals	0	$0.00
		5D721120 Total		0	$0.00
		5D721141	Meals	0	-$2.94
		5D721141 Total		0	-$2.94
		5D721148	Meals	0	$0.01
		5D721148 Total		0	$0.01
		5D721150	Meals	0	-$6.21
		5D721150 Total		0	-$6.21
		5D721196	Meals	0	$0.55
		5D721196 Total		0	$0.55
		5D721198	Meals	0	-$11.26
		5D721198 Total		0	-$11.26
		5D721200	Meals	0	-$16.61
		5D721200 Total		0	-$16.61
		5D721203	Meals	[redacted]	-$20.00
		5D721203 Total			-$20.00
		5D721219	Meals		-$50.00
		5D721219 Total			-$50.00
		5D721237	Meals		$24.73
		5D721237 Total			$24.73
		5D721250	Meals		-$20.00
		5D721250 Total		0	-$20.00
		5D721266	Meals	0	$0.00
		5D721266 Total		0	$0.00
		5D721280	Meals	0	$0.00
		5D721280 Total		0	$0.00
		5D721300	Meals	0	-$47.52
		5D721300 Total		0	-$47.52
		5D721305	Meals	[redacted]	-$3.08
		5D721305 Total			-$3.08
		5D721309	Meals		-$40.00
		5D721309 Total			-$40.00
		5D721330	Meals	0	-$2.42
		5D721330 Total		0	-$2.42
		5D721412	Meals	0	-$27.39
		5D721412 Total		0	-$27.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D721419	Meals	0	-$37.36
		5D721419 Total		0	-$37.36
		5D721423		0	-$679.76
			Meals	0	-$25.22
			RICHARD HA	0	$805.09
		5D721423 Total		0	$100.11
		5T620194		0	$0.00
		5T620194 Total		0	$0.00
		5T620429		0	$0.00
		5T620429 Total		0	$0.00
		5T620588		0	-$0.26
		5T620588 Total		0	-$0.26
		5T620707		0	$0.00
		5T620707 Total		0	$0.00
		5T620786		0	$0.42
		5T620786 Total		0	$0.42
		5T620879		[redacted]	-$16.26
		5T620879 Total		[redacted]	-$16.26
		5T621692		0	-$402.72
			Meals	[redacted]	$163.65
		5T621692 Total		[redacted]	-$239.07
		5T622019	Meals	[redacted]	$0.00
		5T622019 Total		[redacted]	$0.00
		5T622070	Meals	0	$0.00
		5T622070 Total		0	$0.00
		5T622117	Meals	[redacted]	$0.00
		5T622117 Total		[redacted]	$0.00
		5T622131	Meals	[redacted]	$0.00
		5T622131 Total		[redacted]	$0.00
		5T720044	Meals	[redacted]	$0.00
		5T720044 Total		[redacted]	$0.00
		5T720603	Meals	0	$0.00
		5T720603 Total		0	$0.00
		5T721058		[redacted]	$65.56
			Meals	0	-$0.21
		5T721058 Total		[redacted]	$65.35
		5T721134	Meals	0	$0.45
		5T721134 Total		[redacted]	$0.45
		5T721213	Meals	[redacted]	$0.00
		5T721213 Total		[redacted]	$0.00
		5T721719		0	-$403.00
		5T721719 Total		0	-$403.00
		5T721805	Meals	0	-$29.02
		5T721805 Total		0	-$29.02
		5T721983	Meals	0	-$52.37
		5T721983 Total		0	-$52.37
		5T722122	Meals	0	-$7.33
		5T722122 Total		0	-$7.33
		5T722224	Meals	0	-$19.01
		5T722224 Total		0	-$19.01
		5T722263	Meals	0	-$0.01
		5T722263 Total		0	-$0.01
		5T722269	Meals	0	-$30.59
		5T722269 Total		0	-$30.59
		5T722340	Meals	0	-$0.01
		5T722340 Total		0	-$0.01
		5T722482	Meals	0	$0.00
		5T722482 Total		0	$0.00
		5T722491	Meals	[redacted]	$10.29
		5T722491 Total		[redacted]	$10.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T722516	Meals	0	$0.00
		5T722516 Total		0	$0.00
		5T722525	Meals	0	-$25.30
		5T722525 Total		0	-$25.30
		5T722686	Meals	0	$0.00
		5T722686 Total		0	$0.00
		5T722708	Meals	0	$0.00
		5T722708 Total		0	$0.00
		5T722762	Meals	[redacted]	-$40.00
		5T722762 Total		[redacted]	-$40.00
		5T722787	Meals	0	-$80.00
		5T722787 Total		0	-$80.00
		5T722810	Meals	0	-$4.39
		5T722810 Total		0	-$4.39
		5T722851	Meals	0	-$15.26
		5T722851 Total		0	-$15.26
		5T722853	Meals	0	-$10.42
		5T722853 Total		0	-$10.42
		5T722866	Meals	0	$0.00
		5T722866 Total		0	$0.00
		5T722874		[redacted]	$20.24
			Meals	[redacted]	-$5.08
		5T722874 Total		[redacted]	$15.16
		5T722877	Meals	0	$0.00
		5T722877 Total		0	$0.00
		5T820004	Meals	[redacted]	$60.00
		5T820004 Total		[redacted]	$60.00
		5T820005	Meals	[redacted]	$50.00
		5T820005 Total		[redacted]	$50.00
		BARKOH6A		0	$0.00
		BARKOH6A Total		0	$0.00
		BEHLOH6A		0	$0.00
		BEHLOH6A Total		0	$0.00
		BERLOH6A		0	$0.00
		BERLOH6A Total		0	$0.00
		BRFDOH6A		0	$0.00
		BRFDOH6A Total		0	$0.00
		BRISOH6A		0	$0.00
		BRISOH6A Total		0	$0.00
		BURLOH6A		0	-$0.10
		BURLOH6A Total		0	-$0.10
		CANAOH6A		0	$0.00
		CANAOH6A Total		0	$0.00
		CANTOH6A		0	$0.00
		CANTOH6A Total		0	$0.00
		CHSHOH6A		0	$0.00
		CHSHOH6A Total		0	$0.00
		DANBOH6A		0	$0.00
		DANBOH6A Total		0	$0.00
		DARIOH6A		0	-$0.04
		DARIOH6A Total		0	-$0.04
		DURHOH6A		0	$0.00
		DURHOH6A Total		0	$0.00
		EHAMOH6A		0	$0.01
		EHAMOH6A Total		0	$0.01
		FARMOH6A		0	$0.00
		FARMOH6A Total		0	$0.00
		GOSHOH6A		0	$0.00
		GOSHOH6A Total		0	$0.00
		GRNWOH6A		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	GRNWOH6A Total		0	$0.00
		KENTOH6A		0	$0.00
		KENTOH6A Total		0	$0.00
		LITCOH6A		0	$0.00
		LITCOH6A Total		0	$0.00
		MERIOH6A		0	$0.00
		MERIOH6A Total		0	$0.00
		MIFDOH6A		0	$0.00
		MIFDOH6A Total		0	$0.00
		MONROH6A		0	$0.00
		MONROH6A Total		0	$0.00
		NEWIOH6A		0	$0.00
		NEWIOH6A Total		0	$0.00
		NEWTOH6A		0	$0.00
		NEWTOH6A Total		0	$0.00
		NORWOH6A		0	$0.00
		NORWOH6A Total		0	$0.00
		NWBNOH6A		0	$0.00
		NWBNOH6A Total		0	$0.00
		NWCNOH6A		0	$0.00
		NWCNOH6A Total		0	$0.00
		NWFDOH6A		0	$0.00
		NWFDOH6A Total		0	$0.00
		NWMDOH6A		0	$0.00
		NWMDOH6A Total		0	$0.00
		PLVLOH6A		0	$0.00
		PLVLOH6A Total		0	$0.00
		PLYMOH6A		0	$0.00
		PLYMOH6A Total		0	$0.00
		REDDOH6A		0	$0.00
		REDDOH6A Total		0	$0.00
		RIDGOH6A		0	$0.00
		RIDGOH6A Total		0	$0.00
		ROXBOH6A		0	$0.00
		ROXBOH6A Total		0	$0.00
		SALIDB5A	Meals	0	$0.00
		SALIDB5A Total		0	$0.00
		SGTNOH6A		0	$0.00
		SGTNOH6A Total		0	$0.00
		STAMOH6A		0	$0.00
		STAMOH6A Total		0	$0.00
		TSOH2015		[redacted]	-$693,363.58
			ZERO OUT TSOH2015 VEHICLE COSTS	0	$0.00
			2015 OH VEHICLE COSTS TO TOWN FWO EAST	0	$321,010.40
			2015 OH VEHICLE COSTS TO TOWN FWO WEST	0	$372,353.43
		TSOH2015 Total		[redacted]	$0.25
		TSOH2016	Meals	0	-$297.81
			EXPENSE OTHER COSTS CHARGED TO TSOH2016	0	-$1,190.86
		TSOH2016 Total		0	-$1,488.67
		WILTOH6A		0	$0.00
		WILTOH6A Total		0	$0.00
		WPRTOH6A		0	$0.00
		WPRTOH6A Total		0	$0.00
		WSTNOH6A		0	$0.00
		WSTNOH6A Total		0	$0.00
		1B120069			$0.00
			JP MORGAN CHASE BANK	[redacted]	-$188.81
		1B120069 Total		[redacted]	-$188.81
		1B321693		0	$14.29
		1B321693 Total		0	$14.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N321076		0	$0.92
		1N321076 Total		0	$0.92
		1N721068	Meals	0	$0.00
		1N721068 Total		0	$0.00
		2L721108	Meals	0	$0.01
		2L721108 Total		0	$0.01
		2L721550	Meals	0	-$0.01
		2L721550 Total		0	-$0.01
		2M120803		0	-$14.09
		2M120803 Total		0	-$14.09
		2M320849		0	$0.67
		2M320849 Total		0	$0.67
		2M321330		0	$9.82
		2M321330 Total		0	$9.82
		2M323301		0	$0.00
		2M323301 Total		0	$0.00
		2M722546	Meals	0	$0.01
		2M722546 Total		0	$0.01
		2M723734	Meals	0	$0.00
		2M723734 Total		0	$0.00
		2M811522		0	-$434.89
		2M811522 Total		0	-$434.89
		3H120423		0	$0.00
		3H120423 Total		0	$0.00
		3H720059		0	$0.01
			THE EAGLE LEASING CO	0	$22.20
			EAN SERVICES LLC	0	$74.73
		3H720059 Total		0	$96.94
		3H723319	Meals	0	$0.00
		3H723319 Total		0	$0.00
		4D120615		0	$11.48
		4D120615 Total		0	$11.48
		4D220573		0	$0.98
		4D220573 Total		0	$0.98
		4D720693	Meals	[redacted]	$59.68
		4D720693 Total		[redacted]	$59.68
		4D720764	Meals	0	$1.15
		4D720764 Total		0	$1.15
		4D721216	Meals	0	$0.00
		4D721216 Total		0	$0.00
		4D911171		0	-$0.45
		4D911171 Total		0	-$0.45
		4M320057		0	-$1.40
			Meals	0	-$1.70
		4M320057 Total		0	-$3.10
		4M320108	Meals	0	-$0.19
		4M320108 Total		0	-$0.19
		4N021092		0	-$45.75
			Meals	0	-$1.66
			Contractor Accrual	0	$0.00
		4N021092 Total		0	-$47.41
		4N220674		0	-$10.22
			Meals	0	-$0.88
		4N220674 Total		0	-$11.10
		4N720239	Meals	0	-$11.69
		4N720239 Total		0	-$11.69
		4N721626	Meals	0	$0.00
		4N721626 Total		0	$0.00
		5T621919	Meals	[redacted]	$18.71
		5T621919 Total		[redacted]	$18.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T621921	Meals	[redacted]	$174.11
		5T621921 Total			$174.11
		5T722531	Meals	0	$0.00
		5T722531 Total		0	$0.00
		1B720406	Meals	0	$0.00
		1B720406 Total		0	$0.00
		1B720697	Meals	0	$0.01
		1B720697 Total		0	$0.01
		1B721808	Meals	0	-$3.58
		1B721808 Total		0	-$3.58
		2M722671	THE STONE CONSTUCTION COMPANY CK # 35977	0	-$9,543.42
		2M722671 Total		0	-$9,543.42
		2M723042	Meals	0	$19.23
		2M723042 Total		0	$19.23
		3S421175		0	$8.36
		3S421175 Total		0	$8.36
		3S421415		0	$1.04
		3S421415 Total		0	$1.04
		3S421416		0	$0.03
		3S421416 Total		0	$0.03
		3S421418		0	$2.40
		3S421418 Total		0	$2.40
		3S421419		0	$3.25
		3S421419 Total		0	$3.25
		3S421423		0	$1.49
		3S421423 Total		0	$1.49
		3S421427		0	-$1.29
		3S421427 Total		0	-$1.29
		3S421428		0	$0.52
		3S421428 Total		0	$0.52
		3S421429		0	$0.31
		3S421429 Total		0	$0.31
		3S421430		0	$3.64
		3S421430 Total		0	$3.64
		3S421431		0	$4.56
		3S421431 Total		0	$4.56
		3S421434		0	-$2.88
		3S421434 Total		0	-$2.88
		4D320761	Meals	[redacted]	$22.18
		4D320761 Total			$22.18
		4D320796		0	$100.37
			Meals	0	-$19.81
		4D320796 Total		0	$80.56
		4D521017		0	-$5.36
		4D521017 Total		0	-$5.36
		4D521018		0	$3.83
		4D521018 Total		0	$3.83
		4D521406		0	-$8.34
		4D521406 Total		0	-$8.34
		4D521455		0	-$25.40
		4D521455 Total		0	-$25.40
		4E621343		0	$0.00
		4E621343 Total		0	$0.00
		4N720190		0	$0.00
		4N720190 Total		0	$0.00
		1B221692		0	-$1,604.34
		1B221692 Total		0	-$1,604.34
		1B420248		[redacted]	-$46.50
		1B420248 Total			-$46.50
		1B420452			-$24.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]m of Quantity	Sum of Amount
Other	(blank)	1B420452 Total			-$24.10
		1B420512		0	$0.00
		1B420512 Total		0	$0.00
		1B420538		0	-$7.30
		1B420538 Total		0	-$7.30
		1B420605		0	$0.00
		1B420605 Total		0	$0.00
		1B420719		0	$0.00
		1B420719 Total		0	$0.00
		1B420753		0	$0.00
		1B420753 Total		0	$0.00
		1B420759		0	$0.00
		1B420759 Total		0	$0.00
		1B420792		0	$0.00
		1B420792 Total		0	$0.00
		1B420843		0	$0.00
		1B420843 Total		0	$0.00
		1B420945		0	$0.00
		1B420945 Total		0	$0.00
		1B421053		0	$0.00
		1B421053 Total		0	$0.00
		1B421054		0	$0.00
		1B421054 Total		0	$0.00
		1B421123		0	$0.00
		1B421123 Total		0	$0.00
		1B421989		0	-$59.58
		1B421989 Total			-$59.58
		1B422144	Meals	[redacted]	$95.15
		1B422144 Total		[redacted]	$95.15
		1B422201		[redacted]	$0.00
		1B422201 Total		[redacted]	$0.00
		1B422211		0	-$19.22
		1B422211 Total		0	-$19.22
		1B520363		0	-$10.53
		1B520363 Total		0	-$10.53
		1B520380		0	$0.00
		1B520380 Total		0	$0.00
		1B521286		0	-$23.40
		1B521286 Total		0	-$23.40
		1B522605		0	$0.00
		1B522605 Total		0	$0.00
		1B620897		0	-$0.17
		1B620897 Total		0	-$0.17
		1B722593	Meals	[redacted]	$80.00
		1B722593 Total		[redacted]	$80.00
		1B820024	Meals	[redacted]	$0.00
		1B820024 Total		[redacted]	$0.00
		1B820029	Meals	[redacted]	$31.15
		1B820029 Total		[redacted]	$31.15
		1B820062	Meals	[redacted]	$79.86
		1B820062 Total		[redacted]	$79.86
		1B820073	Meals	[redacted]	$3.27
		1B820073 Total		[redacted]	$3.27
		1B820085	Meals	[redacted]	$0.00
		1B820085 Total		[redacted]	$0.00
		1B820098	Meals	[redacted]	$11.40
		1B820098 Total		[redacted]	$11.40
		1B820099	Meals	[redacted]	$0.00
		1B820099 Total		[redacted]	$0.00
		1B820100	Meals	[redacted]	$106.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B820100 Total			$106.02
		1B820103	Meals		$40.00
		1B820103 Total			$40.00
		1B820108	Meals		$20.00
		1B820108 Total			$20.00
		1B820141	Meals		$112.47
		1B820141 Total			$112.47
		1B820167	Meals		$62.19
		1B820167 Total			$62.19
		1B820175	Meals	0	$6.54
		1B820175 Total		0	$6.54
		1B820251	Meals		$120.00
		1B820251 Total			$120.00
		1B820267	Meals		$119.24
		1B820267 Total			$119.24
		1B820320	Meals		$109.41
		1B820320 Total			$109.41
		1B820322	Meals		$79.76
		1B820322 Total			$79.76
		1B820326	Meals		$20.00
		1B820326 Total			$20.00
		1B820367	Meals		$6.54
		1B820367 Total			$6.54
		1B820413	Meals		$0.00
		1B820413 Total			$0.00
		1B820415	Meals		$0.00
		1B820415 Total			$0.00
		1B820418	Meals		$7.46
		1B820418 Total			$7.46
		1B820421	Meals		$37.84
		1B820421 Total			$37.84
		1B820430			$172.17
			Meals		$811.64
		1B820430 Total			$983.81
		1B820496	Meals		$370.00
		1B820496 Total			$370.00
		1B820504	Meals		$6.34
		1B820504 Total			$6.34
		1B820518	Meals		$27.55
		1B820518 Total			$27.55
		1B820521	Meals		$60.00
		1B820521 Total			$60.00
		1B820574	Meals		$47.85
		1B820574 Total			$47.85
		1B820576	Meals		$22.85
		1B820576 Total			$22.85
		1B820596	Meals		$46.48
		1B820596 Total			$46.48
		1B820615			$286.95
			Meals		$490.00
		1B820615 Total			$776.95
		1B820724	Meals		$150.00
		1B820724 Total			$150.00
		1B820771	Meals		$59.58
		1B820771 Total			$59.58
		1B820835	Meals		$20.00
		1B820835 Total			$20.00
		1B820837	Meals		$20.00
		1B820837 Total			$20.00
		1B820859	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B820859 Total			$20.00
		1B820907	Meals		$4.65
		1B820907 Total			$4.65
		1B820920	Meals		$4.43
		1B820920 Total			$4.43
		1B820922	Meals		$10.00
		1B820922 Total			$10.00
		1B820923	Meals		$0.00
		1B820923 Total			$0.00
		1B820930	Meals		$80.00
		1B820930 Total			$80.00
		1B820931	Meals		$227.55
		1B820931 Total			$227.55
		1B820932	Meals		$80.00
		1B820932 Total			$80.00
		1B820936	Meals		$40.00
		1B820936 Total			$40.00
		1B820940	Meals		$20.00
		1B820940 Total			$20.00
		1B820962	Meals		$19.99
		1B820962 Total			$19.99
		1B820986	Meals		$100.00
		1B820986 Total			$100.00
		1B821003	Meals		$80.00
		1B821003 Total			$80.00
		1B821004			$33.18
			Meals		$37.28
		1B821004 Total			$70.46
		1B821005	Meals		$60.00
		1B821005 Total			$60.00
		1B821022	JP MORGAN CHASE BANK		$35.38
		1B821022 Total			$35.38
		1B821073	Meals		$30.00
		1B821073 Total			$30.00
		1B821091	Meals		$20.00
		1B821091 Total			$20.00
		1B821094			$73.03
			Meals		$30.00
		1B821094 Total			$103.03
		1B821110	Meals		$257.95
		1B821110 Total			$257.95
		1B821124	Meals		$20.00
		1B821124 Total			$20.00
		1B821140	Meals		$40.00
		1B821140 Total			$40.00
		1B821145	Meals		$20.00
		1B821145 Total			$20.00
		1B821159	Meals		$70.00
		1B821159 Total			$70.00
		1B821163	Meals		$50.00
		1B821163 Total			$50.00
		1B821358	Meals		$40.00
		1B821358 Total			$40.00
		1B821366	Meals	0	$0.00
		1B821366 Total		0	$0.00
		1B821381	Meals		$20.00
		1B821381 Total			$20.00
		1B821383			$54.50
			Meals		$40.00
		1B821383 Total			$94.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B821405	Meals	[redacted]	$0.00
		1B821405 Total			$0.00
		1B821413	Meals		$10.00
		1B821413 Total			$10.00
		1B821416	Meals		$10.00
		1B821416 Total			$10.00
		1B821417			$5.07
			Meals	0	$6.98
		1B821417 Total			$12.05
		1B821452	Meals		$80.00
		1B821452 Total			$80.00
		1B821468	Meals		$33.81
		1B821468 Total			$33.81
		1B821477	Meals		$20.00
		1B821477 Total			$20.00
		1B821494	Meals		$60.00
		1B821494 Total			$60.00
		1B821499	Meals		$20.00
		1B821499 Total			$20.00
		1B821542	Meals		$30.00
		1B821542 Total			$30.00
		1B821593			$29.43
			Meals		$502.99
		1B821593 Total			$532.42
		1B821617	Meals		$40.00
		1B821617 Total			$40.00
		1B821632	Meals		$100.00
		1B821632 Total			$100.00
		1B821671		0	-$403.00
		1B821671 Total			-$403.00
		1B821732			$74.67
			Meals		$290.00
		1B821732 Total			$364.67
		1B821733			$80.32
			Meals	0	$58.95
		1B821733 Total			$139.27
		1B821751	Meals		$40.00
		1B821751 Total			$40.00
		1B821755	Meals		$43.94
		1B821755 Total			$43.94
		1B821758	Meals		$30.00
		1B821758 Total			$30.00
		1B821773	Meals		$60.00
		1B821773 Total			$60.00
		1B821774	Meals		$140.00
		1B821774 Total			$140.00
		1B821776	Meals		$259.50
		1B821776 Total			$259.50
		1B821778	Meals		$20.00
		1B821778 Total			$20.00
		1B821789	Meals		$133.11
			PETE FERRER	0	$1,722.00
		1B821789 Total			$1,855.11
		1B821822	Meals		$80.00
		1B821822 Total			$80.00
		1B821823	Meals		$80.00
		1B821823 Total			$80.00
		1B821826	Meals		$120.00
		1B821826 Total			$120.00
		1B821833	Meals		$152.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B821833 Total		[redacted]	$152.84
		1B821848	Meals		$20.00
		1B821848 Total			$20.00
		1B821864	Meals		$20.00
		1B821864 Total			$20.00
		1B821875			$706.25
			Meals		$281.49
		1B821875 Total			$987.74
		1B821878	Meals		$19.71
		1B821878 Total			$19.71
		1B821880	Meals		$39.92
		1B821880 Total			$39.92
		1B821895	Meals		$9.87
		1B821895 Total			$9.87
		1B821896	Meals		$3.29
		1B821896 Total			$3.29
		1B821913	Meals		$114.58
		1B821913 Total			$114.58
		1B821918	Meals		$40.00
		1B821918 Total			$40.00
		1B821920	Meals		$11.12
		1B821920 Total			$11.12
		1B821926	Meals		$22.01
		1B821926 Total			$22.01
		1B821927			$40.26
			Meals		$119.80
		1B821927 Total			$160.06
		1B821928	Meals		$17.90
		1B821928 Total			$17.90
		1B821930		0	$0.00
			Meals	0	$0.00
		1B821930 Total			$0.00
		1B821931			$39.92
			Meals		$108.51
		1B821931 Total			$148.43
		1B821949			$2.80
			Meals		$4.41
		1B821949 Total			$7.21
		1B821956	Meals		$2.30
		1B821956 Total			$2.30
		1B821968	Meals		$40.00
		1B821968 Total			$40.00
		1B821977			$54.50
			Meals		$160.00
		1B821977 Total			$214.50
		1B821978	Meals		$23.16
		1B821978 Total			$23.16
		1B821980	Meals		$50.00
		1B821980 Total			$50.00
		1B822013	Meals		$20.00
		1B822013 Total			$20.00
		1B822032	Meals		$234.12
		1B822032 Total			$234.12
		1B822042	Meals		$3.52
		1B822042 Total			$3.52
		1B822045	Meals		$140.00
		1B822045 Total			$140.00
		1B822051	Meals		$40.00
		1B822051 Total			$40.00
		1B822076			$344.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822076	Meals	[redacted]	$40.00
		1B822076 Total			$384.34
		1B822077	Meals		$132.64
		1B822077 Total			$132.64
		1B822078	Meals		$39.68
		1B822078 Total			$39.68
		1B822082	Meals	0	$5.18
		1B822082 Total		0	$5.18
		1B822120	Meals	[redacted]	$150.00
		1B822120 Total			$150.00
		1B822131	Meals		$11.28
		1B822131 Total			$11.28
		1B822138	Meals		$200.00
		1B822138 Total			$200.00
		1B822140		0	$0.00
			Meals	0	$0.00
		1B822140 Total			$0.00
		1B822143	Meals	[redacted]	$280.00
		1B822143 Total			$280.00
		1B822162	Meals		$120.00
		1B822162 Total			$120.00
		1B822167	Meals		$21.67
		1B822167 Total			$21.67
		1B822174			$11.00
			Meals		$40.35
		1B822174 Total			$51.35
		1B822189			$21.80
			Meals		$20.00
		1B822189 Total			$41.80
		1B822191		0	$0.00
		1B822191 Total		0	$0.00
		1B822198		[redacted]	$87.20
			Meals		$375.94
		1B822198 Total			$463.14
		1B822213			$43.60
			Meals		$20.00
		1B822213 Total			$63.60
		1B822214			$43.60
			Meals		$40.00
		1B822214 Total			$83.60
		1B822221	Meals	0	$0.00
		1B822221 Total		0	$0.00
		1B822229	Meals	[redacted]	$0.00
		1B822229 Total			$0.00
		1B822231	Meals		$170.00
		1B822231 Total			$170.00
		1B822252	Meals		$60.00
		1B822252 Total			$60.00
		1B822304		0	$0.00
			Meals	0	$0.00
		1B822304 Total		0	$0.00
		1B822309	Meals	[redacted]	$160.00
		1B822309 Total			$160.00
		1B822311	Meals		$150.00
		1B822311 Total			$150.00
		1B822318	Meals		$57.60
		1B822318 Total			$57.60
		1B822325	Meals		$0.00
		1B822325 Total			$0.00
		1B822344	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822344 Total			$20.00
		1B822353			$399.21
			Meals		$19.87
		1B822353 Total			$419.08
		1B822354	Meals		$100.33
		1B822354 Total			$100.33
		1B822373	Meals		$70.00
		1B822373 Total			$70.00
		1B822377	Meals	0	$0.00
		1B822377 Total			$0.00
		1B822381	Meals		$260.48
		1B822381 Total			$260.48
		1B822404	Meals		$30.00
		1B822404 Total			$30.00
		1B822408	Meals		$0.00
		1B822408 Total			$0.00
		1B822417	Meals		$40.00
		1B822417 Total			$40.00
		1B822420	Meals		$41.38
		1B822420 Total			$41.38
		1B822428	Meals		$20.00
		1B822428 Total			$20.00
		1B822429	Meals		$3.26
		1B822429 Total			$3.26
		1B822433			$306.62
			Meals		$296.84
		1B822433 Total			$603.46
		1B822458	Meals		$200.81
		1B822458 Total			$200.81
		1B822465			$18.68
			Meals		$47.14
		1B822465 Total			$65.82
		1B822479	Meals		$16.22
		1B822479 Total			$16.22
		1B822480	Meals		$11.27
		1B822480 Total			$11.27
		1B822492	Meals		$120.00
		1B822492 Total			$120.00
		1B822497	Meals		$100.00
		1B822497 Total			$100.00
		1B822500	Meals		$5.79
		1B822500 Total			$5.79
		1B822502	Meals		$31.82
		1B822502 Total			$31.82
		1B822533	Meals		$20.00
		1B822533 Total			$20.00
		1B822543	Meals		$140.00
		1B822543 Total			$140.00
		1B822565	Meals		$13.26
		1B822565 Total			$13.26
		1B822568	Meals		$60.00
		1B822568 Total			$60.00
		1B822583	Meals		$80.00
		1B822583 Total			$80.00
		1B822591	Meals		$6.28
		1B822591 Total			$6.28
		1B822593			$18.53
			Meals		$290.00
		1B822593 Total			$308.53
		1B822609	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822609 Total		[redacted]	$20.00
		1B822624			$69.62
		1B822624 Total			$69.62
		1B822688	Meals		$20.00
		1B822688 Total			$20.00
		1B822699	Meals		$80.00
		1B822699 Total			$80.00
		1B822706			$10.90
			Meals		$50.00
		1B822706 Total			$60.90
		1B822713			$114.78
			Meals	0	$200.00
		1B822713 Total		[redacted]	$314.78
		1B822720			$32.70
			Meals		$50.00
		1B822720 Total			$82.70
		1B822722	Meals		$100.00
		1B822722 Total			$100.00
		1B822752	Meals		$110.00
		1B822752 Total			$110.00
		1B822779	Meals		$40.00
		1B822779 Total			$40.00
		1B822798	Meals		$1.54
		1B822798 Total			$1.54
		1B822810			$56.68
			Meals		$20.00
		1B822810 Total			$76.68
		1B822817			$43.60
			Meals		$30.00
		1B822817 Total			$73.60
		1B822851			$40.71
			Meals		$28.19
		1B822851 Total			$68.90
		1B822859			$13.37
		1B822859 Total			$13.37
		1B822867		0	$0.00
			Meals	0	$0.00
		1B822867 Total		0	$0.00
		1B822885	Meals	[redacted]	$20.00
		1B822885 Total			$20.00
		1B822900			$743.65
		1B822900 Total			$743.65
		1B822995	Meals		$43.20
		1B822995 Total			$43.20
		1B823043			$114.78
		1B823043 Total			$114.78
		1B823053	Meals		$20.00
		1B823053 Total			$20.00
		1B823057	Meals		$120.00
		1B823057 Total			$120.00
		1B823063			$32.70
			Meals		$30.00
		1B823063 Total			$62.70
		1B823066			$236.99
			Meals		$270.00
		1B823066 Total			$506.99
		1B823067			$21.80
			Meals		$90.00
		1B823067 Total			$111.80
		1B823077	Meals		$272.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B823077 Total		[redacted]	$272.88
		1B823079			$14.17
			Meals		$30.00
		1B823079 Total			$44.17
		1B823080			$21.52
			Meals		$118.47
		1B823080 Total			$139.99
		1B823097	Meals		$17.56
		1B823097 Total			$17.56
		1B823102			$64.82
			Meals		$160.00
		1B823102 Total			$224.82
		1B823186	Meals		$40.00
		1B823186 Total			$40.00
		1B823195	Meals		$20.00
		1B823195 Total			$20.00
		1B823244	Meals		$80.00
		1B823244 Total			$80.00
		1B823271	Meals		$80.00
		1B823271 Total			$80.00
		1B823285	Meals		$20.00
		1B823285 Total			$20.00
		1B823317	Meals		$37.48
		1B823317 Total			$37.48
		1B823349			$38.21
			Meals		$19.48
		1B823349 Total			$57.69
		1B823360	Meals		$70.00
		1B823360 Total			$70.00
		1B823392	Meals		$20.00
		1B823392 Total			$20.00
		1B823393	Meals		$20.00
		1B823393 Total			$20.00
		1B823395	Meals		$60.00
		1B823395 Total			$60.00
		1G220792		0	$0.00
			Meals	[redacted]	$60.00
		1G220792 Total			$60.00
		1G420228		0	$9.97
			Meals	[redacted]	$91.51
		1G420228 Total			$101.48
		1M320114			-$29.92
		1M320114 Total			-$29.92
		1N221944		0	$0.00
		1N221944 Total		0	$0.00
		1N222050		0	-$28.67
		1N222050 Total		0	-$28.67
		1N322086		0	$0.14
		1N322086 Total		0	$0.14
		1N420297		0	-$2.44
		1N420297 Total		0	-$2.44
		1N420440		0	$0.29
		1N420440 Total		0	$0.29
		1N421169		0	$0.00
		1N421169 Total		0	$0.00
		1N421408		[redacted]	-$3.85
		1N421408 Total			-$3.85
		1N520614		0	$28.09
		1N520614 Total		0	$28.09
		1N520718		0	-$7.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N520718 Total		0	-$7.55
		1N521832		0	$0.48
		1N521832 Total		0	$0.48
		1N621857	Meals	0	$260.03
		1N621857 Total		0	$260.03
		1N720768	Meals	[redacted]	$38.27
		1N720768 Total			$38.27
		1N820006	Meals	0	$40.00
		1N820006 Total			$40.00
		1N820023	Meals	[redacted]	$4.50
		1N820023 Total			$4.50
		1N820038	Meals		$34.49
		1N820038 Total			$34.49
		1N820077	Meals		$46.33
		1N820077 Total			$46.33
		1N820106	Meals		$16.57
		1N820106 Total			$16.57
		1N820161	Meals	0	$0.00
		1N820161 Total		0	$0.00
		1N820189	Meals	[redacted]	$300.00
		1N820189 Total			$300.00
		1N820253	Meals	0	$5.81
		1N820253 Total		0	$5.81
		1N820259	Meals	[redacted]	$139.50
		1N820259 Total			$139.50
		1N820299	Meals		$15.50
		1N820299 Total			$15.50
		1N820347	Meals		$35.14
		1N820347 Total			$35.14
		1N820358	Meals		$40.00
		1N820358 Total			$40.00
		1N820380	Meals		$14.44
		1N820380 Total			$14.44
		1N820405	Meals		$9.42
		1N820405 Total			$9.42
		1N820410	Meals		$18.83
		1N820410 Total			$18.83
		1N820501	Meals		$20.00
		1N820501 Total			$20.00
		1N820505	Meals		$40.00
		1N820505 Total			$40.00
		1N820517			$57.39
			Meals		$634.65
		1N820517 Total			$692.04
		1N820563		0	$23.32
			Meals	[redacted]	$97.16
		1N820563 Total			$120.48
		1N820577	Meals		$39.44
		1N820577 Total			$39.44
		1N820579			$237.23
			Meals	0	$20.26
		1N820579 Total			$257.49
		1N820595	Meals		$7.58
		1N820595 Total			$7.58
		1N820597	Meals		$40.00
		1N820597 Total			$40.00
		1N820655	Meals		$20.00
		1N820655 Total			$20.00
		1N820657			$126.09
			Meals		$90.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N820657 Total		[redacted]	$216.82
		1N820661	Meals		$20.00
		1N820661 Total			$20.00
		1N820683	Meals		$17.68
		1N820683 Total			$17.68
		1N820727	Meals		$200.00
		1N820727 Total			$200.00
		1N820729	Meals		$19.80
		1N820729 Total			$19.80
		1N820738	Meals		$20.00
		1N820738 Total			$20.00
		1N820742	Meals	0	$179.52
		1N820742 Total		0	$179.52
		1N820747	Meals	[redacted]	$80.00
		1N820747 Total			$80.00
		1N820761			$13.19
			Meals	0	$19.36
		1N820761 Total		[redacted]	$32.55
		1N820762	Meals		$16.88
		1N820762 Total			$16.88
		1N820806	Meals		$4.69
		1N820806 Total			$4.69
		1N820883			$152.60
			Meals		$80.00
		1N820883 Total			$232.60
		1N820885	Meals	0	$0.00
		1N820885 Total		0	$0.00
		1N820892	Meals	[redacted]	$60.00
		1N820892 Total			$60.00
		1N820907	Meals	0	$30.00
		1N820907 Total		0	$30.00
		1N820925	Meals	[redacted]	$0.00
		1N820925 Total			$0.00
		1N820927	Meals		$20.00
		1N820927 Total			$20.00
		1N820948	Meals		$222.93
		1N820948 Total			$222.93
		1N820959	Meals		$24.59
		1N820959 Total			$24.59
		1N820987	Meals		$6.48
		1N820987 Total			$6.48
		1N821012			$32.54
			Meals	0	$47.77
		1N821012 Total		[redacted]	$80.31
		1N821023	Meals		$169.51
		1N821023 Total			$169.51
		1N821030			$98.27
			Meals	0	$81.14
		1N821030 Total		[redacted]	$179.41
		1N821031			$52.37
			Meals		$147.33
		1N821031 Total			$199.70
		1N821033	Meals		$16.17
		1N821033 Total			$16.17
		1N821049		0	$20.26
			Meals	[redacted]	$101.29
		1N821049 Total			$121.55
		1N821055	Meals		$20.00
		1N821055 Total			$20.00
		1N821069			$54.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N821069	Meals	[redacted]	$159.91
		1N821069 Total			$214.38
		1N821074	Meals		$80.00
		1N821074 Total			$80.00
		1N821075			$14.85
			Meals		$70.86
		1N821075 Total			$85.71
		1N821076	Meals		$354.33
		1N821076 Total			$354.33
		1N821099	Meals		$390.84
		1N821099 Total			$390.84
		1N821100	Meals		$12.85
		1N821100 Total			$12.85
		1N821128	Meals		$68.20
		1N821128 Total			$68.20
		1N821130	Meals		$110.00
		1N821130 Total			$110.00
		1N821139	Meals		$900.88
		1N821139 Total			$900.88
		1N821147			$50.83
			Meals		$41.45
		1N821147 Total			$92.28
		1N821157	Meals		$20.00
		1N821157 Total			$20.00
		1N821160	Meals		$20.00
		1N821160 Total			$20.00
		1N821161	Meals	0	$44.69
		1N821161 Total		0	$44.69
		1N821171		[redacted]	$34.20
			Meals	0	$10.04
		1N821171 Total			$44.24
		1N821224	Meals		$18.49
		1N821224 Total			$18.49
		1N821254	Meals		$241.08
		1N821254 Total			$241.08
		1N821286	Meals	0	$0.00
		1N821286 Total		0	$0.00
		1N821295			$21.78
			Meals		$55.32
		1N821295 Total			$77.10
		1N821301	Meals		$9.42
		1N821301 Total			$9.42
		1N821315	Meals		$20.00
		1N821315 Total			$20.00
		1N821317	Meals	0	$60.00
		1N821317 Total		0	$60.00
		1N821323		[redacted]	$0.00
			Meals	0	$0.00
		1N821323 Total			$0.00
		1N821324	Meals		$20.00
		1N821324 Total			$20.00
		1N821341			$629.43
			Meals		$1,970.31
		1N821341 Total			$2,599.74
		1N821345	Meals		$22.28
		1N821345 Total			$22.28
		1N821348	Meals		$10.14
		1N821348 Total			$10.14
		1N821359	Meals		$20.00
		1N821359 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N821367	Meals	[redacted]	$6.46
		1N821367 Total			$6.46
		1N821368	Meals		$20.00
		1N821368 Total			$20.00
		1N821432	Meals		$86.89
		1N821432 Total			$86.89
		1N821462	Meals		$490.62
		1N821462 Total			$490.62
		1N821463			$52.32
			Meals		$100.00
		1N821463 Total			$152.32
		1N821464			$37.44
			Meals		$42.93
		1N821464 Total			$80.37
		1N821465	Meals	0	$4.56
		1N821465 Total			$4.56
		1N821511	Meals		$80.00
		1N821511 Total			$80.00
		1N821515	Meals		$20.00
		1N821515 Total			$20.00
		1N821525	Meals		$41.91
		1N821525 Total			$41.91
		1N821526	Meals		$40.00
		1N821526 Total			$40.00
		1N821541	Meals		$160.00
		1N821541 Total			$160.00
		1N821556	Meals	0	$29.97
		1N821556 Total		0	$29.97
		1N821558	Meals	0	$1.88
		1N821558 Total		0	$1.88
		1N821625			$77.59
			Meals		$286.70
		1N821625 Total			$364.29
		1N821631	Meals		$20.00
		1N821631 Total			$20.00
		1N821635		0	$24.00
			Meals		$370.00
		1N821635 Total			$394.00
		1N821661	Meals	0	$9.33
		1N821661 Total		0	$9.33
		1N821663			$0.00
			Meals	0	$0.00
		1N821663 Total			$0.00
		1N821664	Meals		$98.75
		1N821664 Total			$98.75
		1N821721	Meals	0	$20.00
		1N821721 Total		0	$20.00
		1N821722	Meals		$59.68
		1N821722 Total			$59.68
		1N821773	Meals		$31.69
		1N821773 Total			$31.69
		1N821774	Meals		$218.40
		1N821774 Total			$218.40
		1N821793	Meals		$140.00
		1N821793 Total			$140.00
		1N821899	Meals		$20.00
		1N821899 Total			$20.00
		1S420793		0	$0.00
		1S420793 Total		0	$0.00
		1S420871		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S420871 Total		0	$0.00
		1S420888		0	$31.54
		1S420888 Total		0	$31.54
		1S421022		0	$0.00
		1S421022 Total		0	$0.00
		1S421048		0	$0.00
		1S421048 Total		0	$0.00
		1S521331		0	$505.00
		1S521331 Total		0	$505.00
		1S621043		0	-$403.00
			Meals	[redacted]	$25.17
		1S621043 Total		[redacted]	-$377.83
		1S722384	Meals	[redacted]	$30.58
		1S722384 Total		[redacted]	$30.58
		1S820042		[redacted]	$56.33
			Meals	[redacted]	$78.00
		1S820042 Total		[redacted]	$134.33
		1S820043	Meals	[redacted]	$77.38
		1S820043 Total		[redacted]	$77.38
		1S820058	Meals	[redacted]	$20.00
		1S820058 Total		[redacted]	$20.00
		1S820079	Meals	[redacted]	$20.00
		1S820079 Total		[redacted]	$20.00
		1S820092	Meals	[redacted]	$174.00
		1S820092 Total		[redacted]	$174.00
		1S820206	Meals	[redacted]	$214.47
		1S820206 Total		[redacted]	$214.47
		1S820247	Meals	[redacted]	$1,070.41
		1S820247 Total		[redacted]	$1,070.41
		1S820252	Meals	[redacted]	$40.00
		1S820252 Total		[redacted]	$40.00
		1S820257	Meals	[redacted]	$60.00
		1S820257 Total		[redacted]	$60.00
		1S820337	Meals	[redacted]	$680.58
		1S820337 Total		[redacted]	$680.58
		1S820354	Meals	[redacted]	$140.00
		1S820354 Total		[redacted]	$140.00
		1S820364	Meals	[redacted]	$40.00
		1S820364 Total		[redacted]	$40.00
		1S820382	Meals	[redacted]	$10.76
		1S820382 Total		[redacted]	$10.76
		1S820387	Meals	[redacted]	$160.00
		1S820387 Total		[redacted]	$160.00
		1S820396	Meals	[redacted]	$381.52
		1S820396 Total		[redacted]	$381.52
		1S820400	Meals	[redacted]	$144.00
		1S820400 Total		[redacted]	$144.00
		1S820406	Meals	[redacted]	$120.00
		1S820406 Total		[redacted]	$120.00
		1S820419	Meals	[redacted]	$60.00
		1S820419 Total		[redacted]	$60.00
		1S820437	Meals	[redacted]	$0.00
		1S820437 Total		[redacted]	$0.00
		1S820439	Meals	[redacted]	$220.00
		1S820439 Total		[redacted]	$220.00
		1S820441	Meals	[redacted]	$28.77
		1S820441 Total		[redacted]	$28.77
		1S820447	Meals	[redacted]	$28.83
		1S820447 Total		[redacted]	$28.83
		1S820448	Meals	[redacted]	$43.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Other	(blank)	1S820448 Total			$43.09
		1S820475	Meals		$870.00
		1S820475 Total			$870.00
		1S820505	Meals	0	$40.00
		1S820505 Total		0	$40.00
		1S820595	Meals		$91.11
		1S820595 Total			$91.11
		1S820600	Meals		$40.00
		1S820600 Total			$40.00
		1S820614	Meals		$160.00
		1S820614 Total			$160.00
		1S820623	Meals		$114.79
		1S820623 Total			$114.79
		1S820652	Meals		$20.00
		1S820652 Total			$20.00
		1S820657	Meals		$36.33
		1S820657 Total			$36.33
		1S820658	Meals		$174.93
		1S820658 Total			$174.93
		1S820659	Meals		$17.37
		1S820659 Total			$17.37
		1S820676	Meals		$563.68
		1S820676 Total			$563.68
		1S820704	Meals		$0.00
		1S820704 Total			$0.00
		1S820710	Meals		$190.00
		1S820710 Total			$190.00
		1S820711			$47.42
			Meals		$74.50
		1S820711 Total			$121.92
		1S820716		0	$23.45
			Meals		$375.38
		1S820716 Total			$398.83
		1S820720			$24.85
			Meals		$49.40
		1S820720 Total			$74.25
		1S820726	Meals		$20.00
		1S820726 Total			$20.00
		1S820846	Meals	0	$8.10
		1S820846 Total		0	$8.10
		1S820855	Meals		$60.00
		1S820855 Total			$60.00
		1S820860	Meals		$17.87
		1S820860 Total			$17.87
		1S820868	Meals		$93.21
		1S820868 Total			$93.21
		1S820938			$79.88
			Meals		$35.24
		1S820938 Total			$115.12
		1S820956	Meals		$80.00
		1S820956 Total			$80.00
		1S821007	Meals		$33.35
		1S821007 Total			$33.35
		1S821008	Meals		$15.24
		1S821008 Total			$15.24
		1S821031	Meals		$756.45
		1S821031 Total			$756.45
		1S821034	Meals		$80.00
		1S821034 Total			$80.00
		1S821035	Meals	0	$8.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S821035 Total		0	$8.77
		1S821049	Meals	0	$0.00
		1S821049 Total		0	$0.00
		1S821061	Meals	[redacted]	$20.00
		1S821061 Total			$20.00
		1S821062			$49.05
			Meals		$970.00
		1S821062 Total			$1,019.05
		1S821125	Meals		$10.79
		1S821125 Total			$10.79
		1S821144	Meals	0	$47.63
		1S821144 Total		0	$47.63
		1S821151	Meals	[redacted]	$14.36
		1S821151 Total			$14.36
		1S821167	Meals	0	$3.80
		1S821167 Total		0	$3.80
		1S821173	Meals	[redacted]	$60.00
		1S821173 Total			$60.00
		1S821175	Meals		$11.59
		1S821175 Total			$11.59
		1S821186	Meals		$4.26
		1S821186 Total			$4.26
		1S821210	Meals		$28.11
		1S821210 Total			$28.11
		1S821286	Meals	0	$0.00
		1S821286 Total			$0.00
		1S821350	Meals	[redacted]	$20.00
		1S821350 Total			$20.00
		1S821352			$14.88
			Meals		$72.79
		1S821352 Total			$87.67
		1S821384	Meals		$17.77
		1S821384 Total			$17.77
		1S821405	Meals		$120.00
		1S821405 Total			$120.00
		1S821413	Meals		$860.00
		1S821413 Total			$860.00
		1S821419	Meals		$16.85
		1S821419 Total			$16.85
		1S821430	Meals	0	$0.00
		1S821430 Total			$0.00
		1S821456	Meals	[redacted]	$30.51
		1S821456 Total			$30.51
		1S821461	Meals		$10.56
		1S821461 Total			$10.56
		1S821462	Meals		$14.18
		1S821462 Total			$14.18
		1S821469	Meals	0	$4.12
		1S821469 Total		0	$4.12
		1S821470	Meals	[redacted]	$6.43
		1S821470 Total			$6.43
		1S821473	Meals		$80.00
		1S821473 Total			$80.00
		1S821476	Meals		$638.00
		1S821476 Total			$638.00
		1S821482	Meals		$6.92
		1S821482 Total			$6.92
		1S821513			$6.38
			Meals		$24.09
		1S821513 Total			$30.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S821516	Meals	[redacted]	$78.30
		1S821516 Total			$78.30
		1S821519	Meals		$80.00
		1S821519 Total			$80.00
		1S821520	Meals		$80.00
		1S821520 Total			$80.00
		1S821525	Meals		$5.53
		1S821525 Total			$5.53
		1S821540	Meals		$152.95
		1S821540 Total			$152.95
		1S821542	Meals		$97.50
		1S821542 Total			$97.50
		1S821569	Meals		$20.00
		1S821569 Total			$20.00
		1S821615	Meals		$20.00
		1S821615 Total			$20.00
		1S821621	Meals		$20.29
		1S821621 Total			$20.29
		1S821633	Meals		$20.00
		1S821633 Total			$20.00
		1S821642	Meals		$20.00
		1S821642 Total			$20.00
		1S821646			$74.82
			Meals		$225.99
		1S821646 Total			$300.81
		1S821656	Meals		$739.54
		1S821656 Total			$739.54
		1S821664	Meals		$140.00
		1S821664 Total			$140.00
		1S821672	Meals		$20.00
		1S821672 Total			$20.00
		1S821684	Meals		$822.87
		1S821684 Total			$822.87
		1S821686	Meals		$147.77
		1S821686 Total			$147.77
		1S821693	Meals		$598.34
		1S821693 Total			$598.34
		1S821705	Meals		$243.31
		1S821705 Total			$243.31
		1S821706	Meals		$76.06
		1S821706 Total			$76.06
		1S821709	Meals		$198.88
		1S821709 Total			$198.88
		1S821738	Meals		$13.95
		1S821738 Total			$13.95
		1S821744	Meals	0	$0.00
		1S821744 Total			$0.00
		1S821751	Meals		$9.94
		1S821751 Total			$9.94
		1S821767	Meals		$40.77
		1S821767 Total			$40.77
		1S821783	Meals		$47.85
		1S821783 Total			$47.85
		1S821794	Meals		$165.21
		1S821794 Total			$165.21
		1S821806	Meals		$20.00
		1S821806 Total			$20.00
		1S821821	Meals		$6.43
		1S821821 Total			$6.43
		1S821841	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S821841 Total		[redacted]	$20.00
		1S821842	Meals		$20.00
		1S821842 Total			$20.00
		1S821856	Meals		$100.00
		1S821856 Total			$100.00
		1S821861	Meals		$9.30
		1S821861 Total			$9.30
		1S821867	Meals		$80.00
		1S821867 Total			$80.00
		1S821884		0	-$403.00
		1S821884 Total		0	-$403.00
		1S821901	Meals	[redacted]	$80.00
		1S821901 Total			$80.00
		1S821902	Meals		$40.00
		1S821902 Total			$40.00
		1S821903	Meals		$1,123.57
		1S821903 Total			$1,123.57
		1S821933	Meals		$17.38
		1S821933 Total			$17.38
		1S821937	Meals		$60.00
		1S821937 Total			$60.00
		1S821940			$100.28
		1S821940 Total			$100.28
		1S821962	Meals	0	$4.12
		1S821962 Total		[redacted]	$4.12
		1S821972	Meals		$372.38
		1S821972 Total			$372.38
		1S821998	Meals		$140.00
		1S821998 Total			$140.00
		1S822035			$42.51
			Meals		$90.00
		1S822035 Total			$132.51
		1S822057	Meals		$198.76
		1S822057 Total			$198.76
		1S822061	Meals		$100.00
		1S822061 Total			$100.00
		1S822073	Meals		$20.00
		1S822073 Total			$20.00
		1S822075	Meals		$19.04
		1S822075 Total			$19.04
		1S822084	Meals		$120.00
		1S822084 Total			$120.00
		1S822085	Meals		$20.00
		1S822085 Total			$20.00
		1S822104	Meals		$163.14
		1S822104 Total			$163.14
		1S822105	Meals		$120.00
		1S822105 Total			$120.00
		1S822107	Meals		$30.91
		1S822107 Total			$30.91
		1S822117			$32.70
			Meals		$200.00
		1S822117 Total			$232.70
		1S822121	Meals		$20.00
		1S822121 Total			$20.00
		1S822138			$52.57
			Meals		$105.23
		1S822138 Total			$157.80
		1S822144	Meals		$39.77
		1S822144 Total			$39.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S822145	Meals	[redacted]	$6.42
		1S822145 Total			$6.42
		1S822154			$1.41
			Meals		$38.91
		1S822154 Total			$40.32
		1S822196			$24.53
			Meals		$20.00
		1S822196 Total			$44.53
		1S822197	Meals		$100.00
		1S822197 Total			$100.00
		1S822215	Meals		$374.00
		1S822215 Total			$374.00
		1S822216	Meals		$40.00
		1S822216 Total			$40.00
		1S822229	Meals		$8.10
		1S822229 Total			$8.10
		1S822256	Meals		$12.25
		1S822256 Total			$12.25
		1S822272			$2.21
			Meals		$45.63
		1S822272 Total			$47.84
		1S822299	Meals		$100.00
		1S822299 Total			$100.00
		1S822341	Meals		$560.00
		1S822341 Total			$560.00
		1S822359			$130.79
			Meals		$296.48
		1S822359 Total			$427.27
		1S822369	Meals		$520.00
		1S822369 Total			$520.00
		1S822372	Meals		$76.25
		1S822372 Total			$76.25
		1S822388	Meals		$390.00
		1S822388 Total			$390.00
		1S822409	Meals		$12.68
		1S822409 Total			$12.68
		1S822415	Meals		$20.00
		1S822415 Total			$20.00
		1S822420	Meals		$20.00
		1S822420 Total			$20.00
		1S822456	Meals	0	$17.77
		1S822456 Total		0	$17.77
		1S822517	Meals	[redacted]	$40.00
		1S822517 Total			$40.00
		1S822519	Meals		$140.00
		1S822519 Total			$140.00
		1S822543	Meals		$20.00
		1S822543 Total			$20.00
		1S822565			$20.17
			Meals		$200.00
		1S822565 Total			$220.17
		1S822566			$88.29
			Meals		$140.00
		1S822566 Total			$228.29
		1S822591	Meals		$160.00
		1S822591 Total			$160.00
		2C420175		0	$0.00
		2C420175 Total		0	$0.00
		2C420183		0	$0.00
		2C420183 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)	2C820060	Meals	[redacted]	$35.32
		2C820060 Total			$35.32
		2C820081	Meals		$20.00
		2C820081 Total			$20.00
		2C820082	Meals		$7.60
		2C820082 Total			$7.60
		2C820116	Meals		$20.00
		2C820116 Total			$20.00
		2C820134	Meals		$20.00
		2C820134 Total			$20.00
		2C820136	Meals		$20.00
		2C820136 Total			$20.00
		2C820150	Meals		$50.00
		2C820150 Total			$50.00
		2C820156			$38.16
			Meals		$20.00
		2C820156 Total			$58.16
		2C820160	Meals		$20.00
		2C820160 Total			$20.00
		2C820169			$38.16
			Meals		$40.00
		2C820169 Total			$78.16
		2C820170	Meals		$60.00
		2C820170 Total			$60.00
		2C820191	Meals		$40.00
		2C820191 Total			$40.00
		2C820200			$21.81
			Meals		$80.00
		2C820200 Total			$101.81
		2C820213	Meals		$60.00
		2C820213 Total			$60.00
		2C820219	Meals		$19.26
		2C820219 Total			$19.26
		2C820224	Meals		$60.00
		2C820224 Total			$60.00
		2C820256	Meals		$140.00
		2C820256 Total			$140.00
		2L320220		0	$500.00
		2L320220 Total		0	$500.00
		2L420016		[redacted]	-$14.60
		2L420016 Total			-$14.60
		2L420454		0	$0.00
		2L420454 Total		0	$0.00
		2L420549		0	$0.00
		2L420549 Total		0	$0.00
		2L420627		0	$0.00
		2L420627 Total		0	$0.00
		2L420676		0	$0.00
		2L420676 Total		0	$0.00
		2L420702		0	$0.00
		2L420702 Total		0	$0.00
		2L420704		0	$0.00
		2L420704 Total		0	$0.00
		2L520618		[redacted]	-$7.59
		2L520618 Total			-$7.59
		2L520812		0	$505.00
		2L520812 Total		0	$505.00
		2L520832		[redacted]	$0.00
		2L520832 Total			$0.00
		2L620362			-$5.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L620362 Total		[redacted]	-$5.85
		2L721621		0	-$697.00
		2L721621 Total		0	-$697.00
		2L820170	Meals	[redacted]	$40.00
		2L820170 Total		[redacted]	$40.00
		2L820190	Meals	[redacted]	$0.00
		2L820190 Total		[redacted]	$0.00
		2L820201	Meals	[redacted]	$40.00
		2L820201 Total		[redacted]	$40.00
		2L820252	Meals	[redacted]	$54.18
		2L820252 Total		[redacted]	$54.18
		2L820269	Meals	[redacted]	$20.35
		2L820269 Total		[redacted]	$20.35
		2L820270	Meals	[redacted]	$32.67
		2L820270 Total		[redacted]	$32.67
		2L820298	Meals	0	$7.48
		2L820298 Total		0	$7.48
		2L820314	Meals	0	$1.58
		2L820314 Total		0	$1.58
		2L820388		0	-$6,217.00
		2L820388 Total		0	-$6,217.00
		2L820452	Meals	0	$40.00
		2L820452 Total		0	$40.00
		2L820509	Meals	[redacted]	$15.61
		2L820509 Total		[redacted]	$15.61
		2L820531	Meals	[redacted]	$0.00
		2L820531 Total		[redacted]	$0.00
		2L820533	Meals	[redacted]	$60.00
		2L820533 Total		[redacted]	$60.00
		2L820542	Meals	[redacted]	$49.38
		2L820542 Total		[redacted]	$49.38
		2L820544	Meals	[redacted]	$40.00
		2L820544 Total		[redacted]	$40.00
		2L820545	Meals	[redacted]	$190.00
		2L820545 Total		[redacted]	$190.00
		2L820551	Meals	[redacted]	$80.00
		2L820551 Total		[redacted]	$80.00
		2L820552	Meals	[redacted]	$88.13
		2L820552 Total		[redacted]	$88.13
		2L820553	Meals	[redacted]	$20.00
		2L820553 Total		[redacted]	$20.00
		2L820554	Meals	[redacted]	$20.00
		2L820554 Total		[redacted]	$20.00
		2L820583	Meals	[redacted]	$26.49
		2L820583 Total		[redacted]	$26.49
		2L820603	Meals	[redacted]	$40.00
		2L820603 Total		[redacted]	$40.00
		2L820623	Meals	[redacted]	$100.00
		2L820623 Total		[redacted]	$100.00
		2L820626	Meals	[redacted]	$40.00
		2L820626 Total		[redacted]	$40.00
		2L820631	Meals	[redacted]	$155.89
		2L820631 Total		[redacted]	$155.89
		2L820633	Meals	[redacted]	$60.00
		2L820633 Total		[redacted]	$60.00
		2L820636	Meals	[redacted]	$40.00
		2L820636 Total		[redacted]	$40.00
		2L820642	Meals	[redacted]	$3.85
		2L820642 Total		[redacted]	$3.85
		2L820643	Meals	[redacted]	$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L820643 Total			$40.00
		2L820660	Meals		$20.00
		2L820660 Total			$20.00
		2L820676		0	-$3,335.00
		2L820676 Total		0	-$3,335.00
		2L820698	Meals		$20.00
		2L820698 Total			$20.00
		2L820699			$83.47
			Meals		$205.18
		2L820699 Total			$288.65
		2L820703	Meals		$20.00
		2L820703 Total			$20.00
		2L820710	Meals		$100.00
		2L820710 Total			$100.00
		2L820712	Meals		$20.00
		2L820712 Total			$20.00
		2L820717	Meals		$20.00
		2L820717 Total			$20.00
		2L820718	Meals		$20.00
		2L820718 Total			$20.00
		2L820727	Meals		$36.78
		2L820727 Total			$36.78
		2L820753	Meals		$20.00
		2L820753 Total			$20.00
		2L820801	Meals		$4.69
		2L820801 Total			$4.69
		2L820803	Meals		$20.00
		2L820803 Total			$20.00
		2L820805	Meals		$100.00
		2L820805 Total			$100.00
		2L820810	Meals		$229.52
		2L820810 Total			$229.52
		2L820816	Meals		$48.98
		2L820816 Total			$48.98
		2L820827	Meals		$30.00
		2L820827 Total			$30.00
		2L820845	Meals		$20.00
		2L820845 Total			$20.00
		2L820855	Meals		$30.00
		2L820855 Total			$30.00
		2L820864	Meals	0	$0.00
		2L820864 Total		0	$0.00
		2L820873	Meals		$20.00
		2L820873 Total			$20.00
		2L820881	Meals		$14.21
		2L820881 Total			$14.21
		2L820887	Meals		$20.00
		2L820887 Total			$20.00
		2L820923	Meals		$40.00
		2L820923 Total			$40.00
		2L820929	Meals		$20.00
		2L820929 Total			$20.00
		2L820930	Meals		$20.00
		2L820930 Total			$20.00
		2L820946	Meals		$159.91
		2L820946 Total			$159.91
		2L820967	Meals		$30.00
		2L820967 Total			$30.00
		2L820968			$2.73
			Meals		$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L820968 Total			$42.73
		2L820971	Meals		$50.00
		2L820971 Total			$50.00
		2L820978	Meals		$20.00
		2L820978 Total			$20.00
		2L820980	Meals		$80.00
		2L820980 Total			$80.00
		2L820992	Meals		$40.00
		2L820992 Total			$40.00
		2L820999	Meals		$40.00
		2L820999 Total			$40.00
		2L821004	Meals		$40.00
		2L821004 Total			$40.00
		2L821006	Meals		$100.00
		2L821006 Total			$100.00
		2L821007	Meals		$80.00
		2L821007 Total			$80.00
		2L821008			$14.21
			Meals	0	$4.35
		2L821008 Total			$18.56
		2L821011	Meals		$30.00
		2L821011 Total			$30.00
		2L821017	Meals		$113.18
		2L821017 Total			$113.18
		2L821018	Meals		$20.00
		2L821018 Total			$20.00
		2L821024	Meals		$50.00
		2L821024 Total			$50.00
		2L821025	Meals		$81.89
		2L821025 Total			$81.89
		2L821034	Meals		$20.00
		2L821034 Total			$20.00
		2L821045	Meals		$20.00
		2L821045 Total			$20.00
		2L821053	Meals		$30.00
		2L821053 Total			$30.00
		2L821057	Meals		$47.29
		2L821057 Total			$47.29
		2L821063	Meals		$40.00
		2L821063 Total			$40.00
		2L821084	Meals		$20.00
		2L821084 Total			$20.00
		2L821089	Meals		$20.00
		2L821089 Total			$20.00
		2L821095			$14.05
		2L821095 Total			$14.05
		2L821097	Meals	0	$14.06
		2L821097 Total		0	$14.06
		2L821099	Meals		$20.00
		2L821099 Total			$20.00
		2L821104	Meals		$20.00
		2L821104 Total			$20.00
		2L821111	Meals		$20.00
		2L821111 Total			$20.00
		2L821112	Meals		$20.00
		2L821112 Total			$20.00
		2L821134	Meals		$100.00
		2L821134 Total			$100.00
		2L821135			$40.88
			Meals		$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L821135 Total			$80.88
		2L821151	Meals		$10.00
		2L821151 Total			$10.00
		2L821155			$103.09
			Meals		$120.00
		2L821155 Total			$223.09
		2L821158			$5.45
			Meals		$80.00
		2L821158 Total			$85.45
		2L821160	Meals		$20.00
		2L821160 Total			$20.00
		2L821173	Meals		$147.74
		2L821173 Total			$147.74
		2L821174	Meals		$40.00
		2L821174 Total			$40.00
		2L821183	Meals		$20.00
		2L821183 Total			$20.00
		2L821184			$29.98
			Meals		$100.00
		2L821184 Total			$129.98
		2L821186			$27.25
			Meals		$20.00
		2L821186 Total			$47.25
		2L821193			$35.43
			Meals		$120.00
		2L821193 Total			$155.43
		2L821212	Meals		$80.41
		2L821212 Total			$80.41
		2L821218			$143.58
		2L821218 Total			$143.58
		2L821250	Meals		$384.71
		2L821250 Total			$384.71
		2L821251			$10.90
			Meals		$80.00
		2L821251 Total			$90.90
		2L821269	Meals		$20.00
		2L821269 Total			$20.00
		2L821280	Meals		$20.00
		2L821280 Total			$20.00
		2L821282		0	-$1,395.00
		2L821282 Total		0	-$1,395.00
		2L821289	Meals		$90.00
		2L821289 Total			$90.00
		2L821299	Meals		$40.00
		2L821299 Total			$40.00
		2L821317	Meals		$88.18
		2L821317 Total			$88.18
		2L821329	Meals		$80.00
		2L821329 Total			$80.00
		2L821343	Meals		$190.79
		2L821343 Total			$190.79
		2L821353	Meals		$140.00
		2L821353 Total			$140.00
		2L821355	Meals		$20.00
		2L821355 Total			$20.00
		2L821368			$3.78
			Meals		$60.02
		2L821368 Total			$63.80
		2L821370	Meals		$20.00
		2L821370 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L821371	Meals	[redacted]	$20.00
		2L821371 Total			$20.00
		2L821380	Meals		$40.00
		2L821380 Total			$40.00
		2L821390	Meals		$40.00
		2L821390 Total			$40.00
		2L821439			$34.88
			Meals		$90.00
		2L821439 Total			$124.88
		2L821488	Meals		$10.00
		2L821488 Total			$10.00
		2L821504	Meals		$60.00
		2L821504 Total			$60.00
		2L821517	Meals		$40.00
		2L821517 Total			$40.00
		2L821546	Meals		$60.00
		2L821546 Total			$60.00
		2L821550	Meals		$20.00
		2L821550 Total			$20.00
		2L821552	Meals		$40.00
		2L821552 Total			$40.00
		2L821596	Meals		$10.00
		2L821596 Total			$10.00
		2M221835		0	$0.00
		2M221835 Total		0	$0.00
		2M222370		0	$0.00
		2M222370 Total		0	$0.00
		2M222976		0	$0.00
		2M222976 Total		0	$0.00
		2M222986		0	$0.00
		2M222986 Total		0	$0.00
		2M320524		0	$0.00
			Meals	0	$0.00
		2M320524 Total		0	$0.00
		2M321948		0	-$1.55
		2M321948 Total		0	-$1.55
		2M322865		0	-$0.01
		2M322865 Total		0	-$0.01
		2M420139		0	$0.00
		2M420139 Total		0	$0.00
		2M420820		0	$0.00
		2M420820 Total		0	$0.00
		2M420915		0	$5.10
		2M420915 Total		0	$5.10
		2M421493		0	$0.31
		2M421493 Total		0	$0.31
		2M421914		0	$0.00
		2M421914 Total		0	$0.00
		2M421962		[redacted]	$0.00
		2M421962 Total			$0.00
		2M422456		0	-$10.35
		2M422456 Total		0	-$10.35
		2M422579		[redacted]	-$44.38
		2M422579 Total			-$44.38
		2M520350		[redacted]	-$34.02
		2M520350 Total			-$34.02
		2M520476		0	$6.54
		2M520476 Total		0	$6.54
		2M521278		0	$0.01
		2M521278 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)	2M522267		0	-$0.53
		2M522267 Total		0	-$0.53
		2M522308		[redacted]	-$18.72
		2M522308 Total			-$18.72
		2M522353		0	-$0.22
		2M522353 Total		0	-$0.22
		2M620181		0	$44.36
		2M620181 Total		0	$44.36
		2M620513		0	$0.00
		2M620513 Total		0	$0.00
		2M620546		[redacted]	-$23.40
		2M620546 Total			-$23.40
		2M620842		[redacted]	$0.01
		2M620842 Total		0	$0.01
		2M621092		0	-$321.32
		2M621092 Total		0	-$321.32
		2M621284	Meals	0	$0.00
		2M621284 Total		0	$0.00
		2M621752	Meals	0	-$0.01
		2M621752 Total		0	-$0.01
		2M622428		0	-$403.00
		2M622428 Total		0	-$403.00
		2M722797	Meals	0	$98.33
		2M722797 Total		0	$98.33
		2M723438	Meals	0	$3.11
		2M723438 Total		0	$3.11
		2M724314	Meals	[redacted]	$18.17
		2M724314 Total			$18.17
		2M724318	Meals		$18.18
		2M724318 Total			$18.18
		2M724352	Meals	0	$15.00
		2M724352 Total			$15.00
		2M724440	Meals	[redacted]	$58.72
		2M724440 Total			$58.72
		2M820037	Meals		$0.00
		2M820037 Total			$0.00
		2M820040	Meals	0	$18.20
		2M820040 Total		0	$18.20
		2M820041	Meals	[redacted]	$18.47
		2M820041 Total			$18.47
		2M820046	Meals		$15.35
		2M820046 Total			$15.35
		2M820049	Meals		$0.00
		2M820049 Total			$0.00
		2M820051	Meals		$45.94
		2M820051 Total			$45.94
		2M820054	Meals		$31.31
		2M820054 Total			$31.31
		2M820069	Meals		$10.57
		2M820069 Total			$10.57
		2M820073	Meals		$60.31
		2M820073 Total			$60.31
		2M820074	Meals		$160.00
		2M820074 Total			$160.00
		2M820098	Meals		$20.00
		2M820098 Total			$20.00
		2M820113	Meals		$23.02
		2M820113 Total			$23.02
		2M820115	Meals		$40.00
		2M820115 Total			$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M820116	Meals	[redacted]	$15.34
		2M820116 Total			$15.34
		2M820117		0	-$403.00
			Meals	[redacted]	$15.47
		2M820117 Total			-$387.53
		2M820120	Meals		$9.21
		2M820120 Total			$9.21
		2M820121	Meals		$23.69
		2M820121 Total			$23.69
		2M820124	Meals		$30.49
		2M820124 Total			$30.49
		2M820128	Meals		$38.18
		2M820128 Total			$38.18
		2M820176	Meals		$20.00
		2M820176 Total			$20.00
		2M820177	Meals		$20.00
		2M820177 Total			$20.00
		2M820190	Meals		$21.09
		2M820190 Total			$21.09
		2M820192	Meals		$0.00
		2M820192 Total			$0.00
		2M820210	Meals		$23.01
		2M820210 Total			$23.01
		2M820211	Meals		$14.86
		2M820211 Total			$14.86
		2M820247	Meals		$187.72
		2M820247 Total			$187.72
		2M820249	Meals		$13.65
		2M820249 Total			$13.65
		2M820278	Meals		$182.33
		2M820278 Total			$182.33
		2M820287	Meals		$20.00
		2M820287 Total			$20.00
		2M820289	Meals		$77.83
		2M820289 Total			$77.83
		2M820292	Meals		$12.95
		2M820292 Total			$12.95
		2M820368	Meals	0	$6.58
		2M820368 Total		0	$6.58
		2M820408		0	-$403.00
		2M820408 Total		0	-$403.00
		2M820413	Meals	[redacted]	$15.57
		2M820413 Total			$15.57
		2M820422	Meals		$22.37
		2M820422 Total			$22.37
		2M820429	Meals		$20.00
		2M820429 Total			$20.00
		2M820463	Meals		$20.00
		2M820463 Total			$20.00
		2M820479	Meals		$30.00
		2M820479 Total			$30.00
		2M820500	Meals		$132.68
		2M820500 Total			$132.68
		2M820516	Meals		$380.00
		2M820516 Total			$380.00
		2M820522	Meals		$0.00
		2M820522 Total		0	$0.00
		2M820549	Meals	[redacted]	$0.00
		2M820549 Total			$0.00
		2M820551	Meals		$15.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M820551 Total		[redacted]	$15.75
		2M820565		0	-$403.00
		2M820565 Total		0	-$403.00
		2M820579	Meals	[redacted]	$160.00
		2M820579 Total		[redacted]	$160.00
		2M820596	Meals	[redacted]	$0.00
		2M820596 Total		[redacted]	$0.00
		2M820644	Meals	[redacted]	$20.00
		2M820644 Total		[redacted]	$20.00
		2M820646	Meals	[redacted]	$7.67
		2M820646 Total		[redacted]	$7.67
		2M820671	Meals	[redacted]	$40.80
		2M820671 Total		[redacted]	$40.80
		2M820684	Meals	[redacted]	$10.65
		2M820684 Total		[redacted]	$10.65
		2M820696	Meals	[redacted]	$107.86
		2M820696 Total		[redacted]	$107.86
		2M820698	Meals	[redacted]	$7.26
		2M820698 Total		[redacted]	$7.26
		2M820710	Meals	[redacted]	$69.92
		2M820710 Total		[redacted]	$69.92
		2M820718	Meals	[redacted]	$54.83
		2M820718 Total		[redacted]	$54.83
		2M820753		[redacted]	$423.36
		2M820753 Total		[redacted]	$423.36
		2M820785	Meals	0	$0.00
		2M820785 Total		0	$0.00
		2M820786		0	-$403.00
		2M820786 Total		0	-$403.00
		2M820908	Meals	[redacted]	$160.00
		2M820908 Total		[redacted]	$160.00
		2M820910	Meals	[redacted]	$60.00
		2M820910 Total		[redacted]	$60.00
		2M820993		[redacted]	$64.82
			Meals	[redacted]	$107.83
		2M820993 Total		[redacted]	$172.65
		2M821020	Meals	[redacted]	$39.24
		2M821020 Total		[redacted]	$39.24
		2M821059	Meals	0	$5.36
		2M821059 Total		0	$5.36
		2M821080	Meals	[redacted]	$20.00
		2M821080 Total		[redacted]	$20.00
		2M821082	Meals	[redacted]	$20.00
		2M821082 Total		[redacted]	$20.00
		2M821095	Meals	[redacted]	$19.50
		2M821095 Total		[redacted]	$19.50
		2M821111	Meals	[redacted]	$20.00
		2M821111 Total		[redacted]	$20.00
		2M821167	Meals	[redacted]	$13.75
		2M821167 Total		[redacted]	$13.75
		2M821176	Meals	[redacted]	$60.00
		2M821176 Total		[redacted]	$60.00
		2M821179	Meals	[redacted]	$331.55
		2M821179 Total		[redacted]	$331.55
		2M821182	Meals	[redacted]	$5.24
		2M821182 Total		[redacted]	$5.24
		2M821231	Meals	[redacted]	$40.00
		2M821231 Total		[redacted]	$40.00
		2M821249	Meals	[redacted]	$190.12
		2M821249 Total		[redacted]	$190.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Other	(blank)	2M821250	Meals		$28.88
		2M821250 Total			$28.88
		2M821315	Meals	0	$17.60
		2M821315 Total		0	$17.60
		2M821368	Meals		$12.60
		2M821368 Total			$12.60
		2M821384	Meals		$37.64
		2M821384 Total			$37.64
		2M821394	Meals		$100.00
		2M821394 Total			$100.00
		2M821450	Meals	0	$0.00
		2M821450 Total		0	$0.00
		2M821459	Meals		$91.36
		2M821459 Total			$91.36
		2M821463	Meals		$15.49
		2M821463 Total			$15.49
		2M821474	Meals		$29.19
		2M821474 Total			$29.19
		2M821477	Meals		$1,080.00
		2M821477 Total			$1,080.00
		2M821483	Meals		$50.61
		2M821483 Total			$50.61
		2M821522	Meals		$12.60
		2M821522 Total			$12.60
		2M821537	Meals		$216.75
		2M821537 Total			$216.75
		2M821575		0	-$403.00
		2M821575 Total		0	-$403.00
		2M821607	Meals		$12.42
		2M821607 Total			$12.42
		2M821629	Meals		$20.00
		2M821629 Total			$20.00
		2M821665		0	-$403.00
			Meals		$10.13
		2M821665 Total			-$392.87
		2M821676	Meals		$12.63
		2M821676 Total			$12.63
		2M821696	Meals		$0.00
		2M821696 Total			$0.00
		2M821746	Meals		$5.84
		2M821746 Total			$5.84
		2M821759	Meals		$0.00
		2M821759 Total			$0.00
		2M821768	Meals		$94.92
		2M821768 Total			$94.92
		2M821773	Meals		$24.22
		2M821773 Total			$24.22
		2M821821	Meals	0	$4.00
		2M821821 Total		0	$4.00
		2M821872	Meals		$379.97
		2M821872 Total			$379.97
		2M821884		0	-$330.92
		2M821884 Total		0	-$330.92
		2M821908	Meals		$175.25
		2M821908 Total			$175.25
		2M821940			$78.59
			TOWN OF SOUTHINGTON	0	$455.00
			NAND LLC	0	$4,200.00
		2M821940 Total			$4,733.59
		2M821981	Meals		$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M821981 Total		[redacted]	$60.00
		2M821984		0	-$697.00
		2M821984 Total		0	-$697.00
		2M822010	Meals	[redacted]	$11.04
		2M822010 Total		[redacted]	$11.04
		2M822038	Meals	[redacted]	$9.84
		2M822038 Total		[redacted]	$9.84
		2M822044	Meals	[redacted]	$27.50
		2M822044 Total		[redacted]	$27.50
		2M822071	Meals	[redacted]	$22.21
		2M822071 Total		[redacted]	$22.21
		2M822075	Meals	[redacted]	$112.20
		2M822075 Total		[redacted]	$112.20
		2M822087	Meals	0	$8.19
		2M822087 Total		0	$8.19
		2M822088	Meals	[redacted]	$580.00
		2M822088 Total		[redacted]	$580.00
		2M822090	Meals	[redacted]	$5.07
		2M822090 Total		[redacted]	$5.07
		2M822166		0	-$403.00
		2M822166 Total		0	-$403.00
		2M822184	Meals	[redacted]	$8.99
		2M822184 Total		[redacted]	$8.99
		2M822244	Meals	0	$0.00
		2M822244 Total		0	$0.00
		2M822256		[redacted]	$59.65
			Meals	[redacted]	$29.32
		2M822256 Total		[redacted]	$88.97
		2M822278		0	-$403.00
		2M822278 Total		0	-$403.00
		2M822326		[redacted]	$33.97
			Meals	[redacted]	$198.72
		2M822326 Total		[redacted]	$232.69
		2M822332	Meals	[redacted]	$358.39
		2M822332 Total		[redacted]	$358.39
		2M822340	Meals	[redacted]	$866.41
		2M822340 Total		[redacted]	$866.41
		2M822386	Meals	[redacted]	$836.50
		2M822386 Total		[redacted]	$836.50
		2M822408	Meals	[redacted]	$40.00
		2M822408 Total		[redacted]	$40.00
		2M822410	Meals	[redacted]	$5.17
		2M822410 Total		[redacted]	$5.17
		2M822440	Meals	[redacted]	$20.00
		2M822440 Total		[redacted]	$20.00
		2M822441	Meals	0	$79.96
		2M822441 Total		0	$79.96
		2M822480	Meals	[redacted]	$58.73
		2M822480 Total		[redacted]	$58.73
		2M822481		[redacted]	-$373.56
			Meals	[redacted]	$28.80
		2M822481 Total		[redacted]	-$344.76
		2M822483		[redacted]	$0.00
			Meals	[redacted]	$0.00
		2M822483 Total		[redacted]	$0.00
		2M822502		[redacted]	$33.24
			Meals	[redacted]	$39.53
		2M822502 Total		[redacted]	$72.77
		2M822507	Meals	[redacted]	$49.47
		2M822507 Total		[redacted]	$49.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M822547	Meals	[redacted]	$6.30
		2M822547 Total			$6.30
		2M822549	Meals		$42.45
		2M822549 Total			$42.45
		2M822553			$3.63
			Meals		$84.53
		2M822553 Total			$88.16
		2M822562	Meals		$32.98
		2M822562 Total			$32.98
		2M822607	Meals	0	$0.00
		2M822607 Total		0	$0.00
		2M822609	Meals		$0.00
		2M822609 Total			$0.00
		2M822617	Meals		$30.00
		2M822617 Total			$30.00
		2M822621	Meals		$0.00
		2M822621 Total			$0.00
		2M822634	Meals		$18.10
		2M822634 Total			$18.10
		2M822635	Meals		$7.23
		2M822635 Total			$7.23
		2M822639	Meals		$130.88
		2M822639 Total			$130.88
		2M822647	Meals		$0.00
		2M822647 Total			$0.00
		2M822655	Meals		$80.00
		2M822655 Total			$80.00
		2M822674	Meals		$19.32
		2M822674 Total			$19.32
		2M822696			-$403.00
			Meals		$96.58
		2M822696 Total			-$306.42
		2M822699	Meals		$50.00
		2M822699 Total			$50.00
		2M822701	Meals		$12.48
		2M822701 Total			$12.48
		2M822727	Meals		$12.60
		2M822727 Total			$12.60
		2M822746	Meals		$556.81
		2M822746 Total			$556.81
		2M822765	Meals		$30.00
		2M822765 Total			$30.00
		2M822767			$34.88
			Meals		$200.00
		2M822767 Total			$234.88
		2M822774			-$401.90
			Meals		$83.94
		2M822774 Total			-$317.96
		2M822909	Meals		$0.00
		2M822909 Total			$0.00
		2M822945	Meals		$0.00
		2M822945 Total			$0.00
		2M822980	Meals		$4.65
		2M822980 Total			$4.65
		2M822986	Meals		$20.00
		2M822986 Total			$20.00
		2M822987			$16.59
			Meals		$13.04
		2M822987 Total			$29.63
		2M822988	Meals		$18.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M822988 Total		[redacted]	$18.41
		2M823003		0	-$681.60
		2M823003 Total		0	-$681.60
		2M823027		[redacted]	$10.90
			Meals	[redacted]	$20.00
		2M823027 Total		[redacted]	$30.90
		2M823029	Meals	[redacted]	$0.00
		2M823029 Total		[redacted]	$0.00
		2M823034		[redacted]	$25.23
			Meals	[redacted]	$57.86
		2M823034 Total		[redacted]	$83.09
		2M823035		[redacted]	$3.88
			Meals	[redacted]	$42.51
		2M823035 Total		[redacted]	$46.39
		2M823037	Meals	[redacted]	$30.00
		2M823037 Total		[redacted]	$30.00
		2M823044	Meals	[redacted]	$4.35
		2M823044 Total		[redacted]	$4.35
		2M823060	Meals	[redacted]	$97.25
		2M823060 Total		[redacted]	$97.25
		2M823062	Meals	0	$60.00
		2M823062 Total			$60.00
		2M823065	Meals	[redacted]	$8.70
		2M823065 Total		[redacted]	$8.70
		2M823074	Meals	[redacted]	$20.00
		2M823074 Total		[redacted]	$20.00
		2M823091		[redacted]	$40.33
			Meals	[redacted]	$160.00
		2M823091 Total		[redacted]	$200.33
		2M823092		[redacted]	$0.00
			Meals	[redacted]	$0.00
		2M823092 Total		[redacted]	$0.00
		2M823135		[redacted]	$17.28
			Meals	[redacted]	$119.90
		2M823135 Total		[redacted]	$137.18
		2M823136		[redacted]	$8.71
			Meals	[redacted]	$12.96
		2M823136 Total		[redacted]	$21.67
		2M823139	Meals	[redacted]	$112.73
		2M823139 Total		[redacted]	$112.73
		2M823141		[redacted]	$18.02
		2M823141 Total		[redacted]	$18.02
		2M823155	Meals	[redacted]	$0.00
		2M823155 Total		[redacted]	$0.00
		2M823156		[redacted]	$52.32
			Meals	[redacted]	$60.00
		2M823156 Total		[redacted]	$112.32
		2M823166	Meals	[redacted]	$20.00
		2M823166 Total		[redacted]	$20.00
		2M823167	Meals	[redacted]	$10.06
		2M823167 Total		[redacted]	$10.06
		2M823178	Meals	[redacted]	$50.61
		2M823178 Total		[redacted]	$50.61
		2M823182		[redacted]	$14.17
		2M823182 Total		[redacted]	$14.17
		2M823232	Meals	[redacted]	$23.25
		2M823232 Total		[redacted]	$23.25
		2M823246		[redacted]	$21.80
			Meals	[redacted]	$20.00
		2M823246 Total		[redacted]	$41.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M823277		0	$0.00
			Meals	[redacted]	$230.00
		2M823277 Total		[redacted]	$230.00
		2M823348	Meals	[redacted]	$32.56
		2M823348 Total		[redacted]	$32.56
		2M823350		[redacted]	$8.10
			Meals	[redacted]	$11.14
		2M823350 Total		[redacted]	$19.24
		2M823359		[redacted]	$36.38
			Meals	[redacted]	$208.63
		2M823359 Total		[redacted]	$245.01
		2M823366	Meals	0	$0.00
		2M823366 Total		0	$0.00
		2M823368	Meals	[redacted]	$272.02
		2M823368 Total		[redacted]	$272.02
		2M823401	Meals	[redacted]	$30.18
		2M823401 Total		[redacted]	$30.18
		2M823403	Meals	[redacted]	$40.00
		2M823403 Total		[redacted]	$40.00
		2M823431	Meals	[redacted]	$7.08
		2M823431 Total		[redacted]	$7.08
		2M823432	Meals	[redacted]	$65.65
		2M823432 Total		[redacted]	$65.65
		2M823542	Meals	[redacted]	$13.78
		2M823542 Total		[redacted]	$13.78
		2M823549		0	-$3,805.00
		2M823549 Total		0	-$3,805.00
		2M823592	Meals	[redacted]	$68.29
		2M823592 Total		[redacted]	$68.29
		2M823593	Meals	[redacted]	$130.00
		2M823593 Total		[redacted]	$130.00
		2M823668	Meals	[redacted]	$480.00
		2M823668 Total		[redacted]	$480.00
		2M823674	Meals	[redacted]	$39.00
		2M823674 Total		[redacted]	$39.00
		2M823809	Meals	0	$1.46
		2M823809 Total		0	$1.46
		2M823839	Meals	[redacted]	$170.00
		2M823839 Total		[redacted]	$170.00
		2M823853	Meals	[redacted]	$2.83
		2M823853 Total		[redacted]	$2.83
		2M823855	Meals	[redacted]	$44.16
		2M823855 Total		[redacted]	$44.16
		2M823907	Meals	[redacted]	$71.52
		2M823907 Total		[redacted]	$71.52
		2M823917	Meals	[redacted]	$14.07
		2M823917 Total		[redacted]	$14.07
		2M823953	Meals	[redacted]	$97.56
		2M823953 Total		[redacted]	$97.56
		2M823961	Meals	[redacted]	$20.00
		2M823961 Total		[redacted]	$20.00
		2M824040	Meals	[redacted]	$105.87
		2M824040 Total		[redacted]	$105.87
		2M824049	Meals	0	$3.57
		2M824049 Total		0	$3.57
		2M824051	Meals	0	$3.19
		2M824051 Total		0	$3.19
		2M824064	Meals	[redacted]	$0.00
		2M824064 Total		[redacted]	$0.00
		2M824080	Meals	[redacted]	$100.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M824080 Total		[redacted]	$100.00
		2M824106	Meals		$20.00
		2M824106 Total			$20.00
		2M824128	Meals		$48.10
		2M824128 Total			$48.10
		2M824194	Meals		$8.43
		2M824194 Total			$8.43
		2M824243	Meals		$18.58
		2M824243 Total			$18.58
		2M824244	Meals		$160.00
		2M824244 Total			$160.00
		2M824260	Meals		$80.00
		2M824260 Total			$80.00
		2M824303	Meals		$11.61
		2M824303 Total			$11.61
		2M824379	Meals		$170.00
		2M824379 Total			$170.00
		2W320146		0	-$18.02
		2W320146 Total		0	-$18.02
		2W420623		0	$0.00
		2W420623 Total		0	$0.00
		2W420753		0	$0.00
		2W420753 Total		0	$0.00
		2W420811		0	$0.00
		2W420811 Total		0	$0.00
		2W420960		0	$0.00
		2W420960 Total		0	$0.00
		2W420979		0	$0.00
		2W420979 Total		0	$0.00
		2W420992		0	$0.00
		2W420992 Total		0	$0.00
		2W421127		0	$0.00
		2W421127 Total		0	$0.00
		2W421163		0	$0.00
		2W421163 Total		0	$0.00
		2W421255		0	$0.00
		2W421255 Total		0	$0.00
		2W421276	TO CREATE ACTUALS FOR 10/2015 PYMT TO FRONTIER	0	$0.00
		2W421276 Total		0	$0.00
		2W421396		[redacted]	-$7.30
		2W421396 Total			-$7.30
		2W520296		0	$12.35
		2W520296 Total		0	$12.35
		2W520900		0	$0.29
		2W520900 Total		0	$0.29
		2W521011		[redacted]	-$147.62
		2W521011 Total			-$147.62
		2W521096		0	$0.51
		2W521096 Total		0	$0.51
		2W521414		0	$0.00
			Meals	0	$0.00
		2W521414 Total		0	$0.00
		2W521851		[redacted]	$0.00
		2W521851 Total			$0.00
		2W521909			-$81.43
		2W521909 Total		0	-$81.43
		2W522023		0	-$0.01
		2W522023 Total		0	-$0.01
		2W620126		0	$0.00
		2W620126 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)	2W620481		0	$0.37
		2W620481 Total		0	$0.37
		2W620581		0	$0.00
		2W620581 Total		0	$0.00
		2W620722		0	-$3.70
			Meals	0	-$0.01
		2W620722 Total		0	-$3.71
		3H221344		0	-$30.84
		3H221344 Total		0	-$30.84
		3H320660		0	-$14.77
		3H320660 Total		0	-$14.77
		3H420108		[redacted]	-$31.00
		3H420108 Total		[redacted]	-$31.00
		3H420610		[redacted]	-$7.30
		3H420610 Total		[redacted]	-$7.30
		3H420731		0	$0.00
		3H420731 Total		0	$0.00
		3H420846		[redacted]	-$38.22
		3H420846 Total		[redacted]	-$38.22
		3H420875		[redacted]	-$12.74
		3H420875 Total		[redacted]	-$12.74
		3H420973		[redacted]	-$25.23
		3H420973 Total		[redacted]	-$25.23
		3H421135		[redacted]	-$10.95
		3H421135 Total		[redacted]	-$10.95
		3H421273		0	$0.00
		3H421273 Total		0	$0.00
		3H421421		[redacted]	$0.00
		3H421421 Total		[redacted]	$0.00
		3H421778		0	$6.99
		3H421778 Total		0	$6.99
		3H422602		[redacted]	-$4.47
		3H422602 Total		[redacted]	-$4.47
		3H520748		0	$0.00
			Meals	0	$0.00
		3H520748 Total		0	$0.00
		3H522336		[redacted]	$0.00
			Meals	0	$0.00
		3H522336 Total		[redacted]	$0.00
		3H522590		0	$10.12
		3H522590 Total		0	$10.12
		3H621902	Meals		$47.31
		3H621902 Total		[redacted]	$47.31
		3H723030	Meals	[redacted]	$359.67
		3H723030 Total		[redacted]	$359.67
		3H723226		0	-$94.53
			EAN SERVICES LLC	0	$94.53
		3H723226 Total		0	$0.00
		3H723387	Meals	[redacted]	$605.82
		3H723387 Total		[redacted]	$605.82
		3H820025	Meals	[redacted]	$21.92
		3H820025 Total		[redacted]	$21.92
		3H820028	Meals	[redacted]	$14.51
		3H820028 Total		[redacted]	$14.51
		3H820053		[redacted]	$65.41
			Meals	[redacted]	$20.00
		3H820053 Total		[redacted]	$85.41
		3H820059		[redacted]	$0.00
			Meals	[redacted]	$0.00
		3H820059 Total		[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H820067	Meals	[redacted]	$20.00
		3H820067 Total			$20.00
		3H820086	Meals	0	$60.00
		3H820086 Total			$60.00
		3H820088	Meals		$13.75
		3H820088 Total			$13.75
		3H820090	Meals		$68.87
		3H820090 Total			$68.87
		3H820092	Meals		$20.00
		3H820092 Total			$20.00
		3H820103	Meals		$20.00
		3H820103 Total			$20.00
		3H820104	Meals		$3.39
		3H820104 Total			$3.39
		3H820106	Meals	0	$0.00
		3H820106 Total		0	$0.00
		3H820109	Meals	0	$8.09
		3H820109 Total		0	$8.09
		3H820114	Meals	0	$0.00
		3H820114 Total			$0.00
		3H820124	Meals		$0.00
		3H820124 Total			$0.00
		3H820125	Meals		$431.77
		3H820125 Total			$431.77
		3H820126	Meals		$35.32
		3H820126 Total			$35.32
		3H820128	Meals		$40.00
		3H820128 Total			$40.00
		3H820131	Meals		$114.17
		3H820131 Total			$114.17
		3H820137	Meals		$120.00
		3H820137 Total			$120.00
		3H820144	Meals		$36.92
		3H820144 Total			$36.92
		3H820146	Meals		$589.03
		3H820146 Total			$589.03
		3H820156	Meals		$25.72
		3H820156 Total			$25.72
		3H820182	Meals		$8.10
		3H820182 Total			$8.10
		3H820187	Meals		$214.64
		3H820187 Total			$214.64
		3H820189	Meals		$59.10
		3H820189 Total			$59.10
		3H820190	Meals		$20.00
		3H820190 Total			$20.00
		3H820246			$25.58
			Meals		$75.96
		3H820246 Total			$101.54
		3H820250	Meals		$60.00
		3H820250 Total			$60.00
		3H820262	Meals		$400.00
		3H820262 Total			$400.00
		3H820274			$37.67
		3H820274 Total			$37.67
		3H820293	Meals		$0.00
		3H820293 Total			$0.00
		3H820295	Meals		$43.00
		3H820295 Total			$43.00
		3H820327	Meals		$271.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H820327 Total			$271.37
		3H820345	Meals		$129.98
		3H820345 Total			$129.98
		3H820347	Meals		$61.69
		3H820347 Total			$61.69
		3H820349	Meals		$180.00
		3H820349 Total			$180.00
		3H820375	Meals		$54.34
		3H820375 Total			$54.34
		3H820453	Meals		$4.69
		3H820453 Total			$4.69
		3H820459	Meals		$60.00
		3H820459 Total			$60.00
		3H820498	Meals		$13.83
		3H820498 Total			$13.83
		3H820502	Meals		$20.00
		3H820502 Total			$20.00
		3H820539	Meals		$220.00
		3H820539 Total			$220.00
		3H820546	Meals		$0.00
		3H820546 Total			$0.00
		3H820552	Meals		$20.00
		3H820552 Total			$20.00
		3H820556	Meals		$100.00
		3H820556 Total			$100.00
		3H820562	Meals		$80.26
		3H820562 Total			$80.26
		3H820581	Meals		$40.00
		3H820581 Total			$40.00
		3H820587	Meals		$590.00
		3H820587 Total			$590.00
		3H820603		0	-$388.13
		3H820603 Total			-$388.13
		3H820628	Meals		$180.00
		3H820628 Total			$180.00
		3H820635			$40.95
			Meals		$50.09
		3H820635 Total			$91.04
		3H820654	Meals		$30.00
		3H820654 Total			$30.00
		3H820670		0	-$403.00
		3H820670 Total			-$403.00
		3H820724	Meals		$13.78
		3H820724 Total			$13.78
		3H820727		0	$16.86
			Meals		$79.39
		3H820727 Total			$96.25
		3H820758	Meals		$120.00
		3H820758 Total			$120.00
		3H820841	Meals		$510.00
		3H820841 Total			$510.00
		3H820844	Meals		$20.00
		3H820844 Total			$20.00
		3H820850	Meals		$270.00
		3H820850 Total			$270.00
		3H820865	Meals		$20.00
		3H820865 Total			$20.00
		3H820880	Meals		$40.00
		3H820880 Total			$40.00
		3H820891	Meals		$29.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H820891 Total			$29.41
		3H820903	Meals		$40.00
		3H820903 Total			$40.00
		3H820904	Meals		$89.64
		3H820904 Total			$89.64
		3H820968	Meals		$270.00
		3H820968 Total			$270.00
		3H820978	Meals		$260.00
		3H820978 Total			$260.00
		3H820987		0	-$403.00
		3H820987 Total		0	-$403.00
		3H820998	Meals		$20.00
		3H820998 Total			$20.00
		3H821056	Meals		$20.00
		3H821056 Total			$20.00
		3H821085	Meals		$400.00
		3H821085 Total			$400.00
		3H821115	Meals		$229.13
		3H821115 Total			$229.13
		3H821118	Meals		$10.00
		3H821118 Total			$10.00
		3H821131	Meals		$60.00
		3H821131 Total			$60.00
		3H821149	Meals		$193.45
		3H821149 Total			$193.45
		3H821157	Meals		$31.91
		3H821157 Total			$31.91
		3H821163	Meals		$11.59
		3H821163 Total			$11.59
		3H821164	Meals	0	$8.10
		3H821164 Total		0	$8.10
		3H821166	Meals		$20.00
		3H821166 Total			$20.00
		3H821275		0	-$403.00
		3H821275 Total			-$403.00
		3H821279	Meals		$80.00
		3H821279 Total			$80.00
		3H821301	Meals		$678.17
		3H821301 Total			$678.17
		3H821319	Meals		$18.96
		3H821319 Total			$18.96
		3H821321	Meals	0	$0.00
		3H821321 Total			$0.00
		3H821322	Meals		$24.40
		3H821322 Total			$24.40
		3H821334	Meals		$11.36
		3H821334 Total			$11.36
		3H821336	Meals		$55.36
		3H821336 Total			$55.36
		3H821344	Meals		$120.00
		3H821344 Total			$120.00
		3H821350		0	-$403.00
		3H821350 Total		0	-$403.00
		3H821355	Meals		$13.92
		3H821355 Total			$13.92
		3H821360	Meals		$1,314.96
		3H821360 Total			$1,314.96
		3H821403	Meals		$100.00
		3H821403 Total			$100.00
		3H821404	Meals		$150.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Other	(blank)	3H821404 Total			$150.00
		3H821415	Meals		$20.00
		3H821415 Total			$20.00
		3H821416	Meals		$20.00
		3H821416 Total			$20.00
		3H821433	Meals		$79.31
		3H821433 Total			$79.31
		3H821516	Meals		$567.62
		3H821516 Total			$567.62
		3H821528	Meals		$130.00
		3H821528 Total			$130.00
		3H821529			$21.80
			Meals		$150.07
		3H821529 Total			$171.87
		3H821586	Meals		$400.00
		3H821586 Total			$400.00
		3H821603	Meals		$240.00
		3H821603 Total			$240.00
		3H821606	Meals		$40.00
		3H821606 Total			$40.00
		3H821636	Meals		$20.00
		3H821636 Total			$20.00
		3H821657	Meals		$0.00
		3H821657 Total			$0.00
		3H821678	Meals		$20.00
		3H821678 Total			$20.00
		3H821692	Meals		$8.79
		3H821692 Total			$8.79
		3H821723	Meals		$180.00
		3H821723 Total			$180.00
		3H821724	Meals		$300.00
		3H821724 Total			$300.00
		3H821734	Meals		$40.00
		3H821734 Total			$40.00
		3H821736	Meals		$20.00
		3H821736 Total			$20.00
		3H821739			$38.55
			Meals		$141.48
		3H821739 Total			$180.03
		3H821759	Meals		$0.00
		3H821759 Total			$0.00
		3H821767	Meals		$100.00
		3H821767 Total			$100.00
		3H821774	Meals		$13.12
		3H821774 Total			$13.12
		3H821781			$77.39
			Meals		$120.00
		3H821781 Total			$197.39
		3H821787			$10.90
			Meals		$20.00
		3H821787 Total			$30.90
		3H821794			$3.45
			Meals		$17.42
		3H821794 Total			$20.87
		3H821802	Meals		$0.00
		3H821802 Total			$0.00
		3H821825	Meals		$20.00
		3H821825 Total			$20.00
		3H821836			-$374.94
			Meals		$311.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Other	(blank)	3H821836 Total			-$63.79
		3H821842	Meals		$40.20
		3H821842 Total			$40.20
		3H821876	Meals		$20.00
		3H821876 Total			$20.00
		3H821878	Meals		$20.00
		3H821878 Total			$20.00
		3H821881	Meals		$760.00
		3H821881 Total			$760.00
		3H821892	Meals		$612.77
		3H821892 Total			$612.77
		3H821895	Meals		$157.84
		3H821895 Total			$157.84
		3H821896	Meals		$14.06
		3H821896 Total			$14.06
		3H821900	Meals		$60.00
		3H821900 Total			$60.00
		3H821918			$12.26
		3H821918 Total			$12.26
		3H821930	Meals	0	$0.00
		3H821930 Total		0	$0.00
		3H821937	Meals		$20.00
		3H821937 Total			$20.00
		3H821938	Meals		$10.81
		3H821938 Total			$10.81
		3H821977			-$403.00
		3H821977 Total			-$403.00
		3H821980	Meals		$232.57
		3H821980 Total			$232.57
		3H821981	Meals		$13.41
		3H821981 Total			$13.41
		3H821991	Meals		$0.00
		3H821991 Total			$0.00
		3H822079	Meals		$20.00
		3H822079 Total			$20.00
		3H822081	Meals		$65.67
		3H822081 Total			$65.67
		3H822086	Meals		$120.00
		3H822086 Total			$120.00
		3H822087	Meals		$38.27
		3H822087 Total			$38.27
		3H822099	Meals		$20.64
		3H822099 Total			$20.64
		3H822101	Meals		$80.00
		3H822101 Total			$80.00
		3H822106	Meals		$20.00
		3H822106 Total			$20.00
		3H822110	Meals		$80.00
		3H822110 Total			$80.00
		3H822127	Meals		$34.82
		3H822127 Total			$34.82
		3H822132		0	-$403.00
		3H822132 Total			-$403.00
		3H822133	Meals		$28.82
		3H822133 Total			$28.82
		3H822136			$24.53
			Meals		$130.00
		3H822136 Total			$154.53
		3H822143	Meals		$0.00
		3H822143 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H822152	Meals	[redacted]	$60.00
		3H822152 Total			$60.00
		3H822156	Meals		$20.00
		3H822156 Total			$20.00
		3H822160	Meals		$46.23
		3H822160 Total			$46.23
		3H822161	Meals		$100.00
		3H822161 Total			$100.00
		3H822163	Meals		$20.00
		3H822163 Total			$20.00
		3H822209	Meals		$140.00
		3H822209 Total			$140.00
		3H822212	Meals		$20.00
		3H822212 Total			$20.00
		3H822230	Meals		$20.00
		3H822230 Total			$20.00
		3H822251	Meals		$145.38
		3H822251 Total			$145.38
		3H822267	Meals		$145.19
		3H822267 Total			$145.19
		3H822268	Meals		$110.00
		3H822268 Total			$110.00
		3H822279	Meals		$66.83
		3H822279 Total			$66.83
		3H822287	Meals	0	$0.00
		3H822287 Total			$0.00
		3H822293		[redacted]	$36.52
			Meals		$60.00
		3H822293 Total			$96.52
		3H822341	Meals		$40.00
		3H822341 Total			$40.00
		3H822404	Meals		$40.30
		3H822404 Total			$40.30
		3H822455	Meals		$20.00
		3H822455 Total			$20.00
		3H822457			$32.99
		3H822457 Total			$32.99
		3H822473			$8.64
			Meals		$8.34
		3H822473 Total			$16.98
		3H822482	Meals		$114.06
		3H822482 Total			$114.06
		3H822487	Meals		$40.00
		3H822487 Total			$40.00
		3H822518	Meals		$20.00
		3H822518 Total			$20.00
		3H822533			$38.71
			Meals		$63.92
		3H822533 Total			$102.63
		3H822544	Meals		$120.00
		3H822544 Total			$120.00
		3H822565			$56.68
			Meals		$200.00
		3H822565 Total			$256.68
		3H822566	Meals		$20.00
		3H822566 Total			$20.00
		3H822593			$30.52
			Meals		$130.00
		3H822593 Total			$160.52
		3H822619	Meals		$19.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H822619 Total		[redacted]	$19.21
		3H822620			$12.94
			Meals		$24.54
		3H822620 Total			$37.48
		3H822686	Meals		$40.00
		3H822686 Total			$40.00
		3H822688	Meals		$20.00
		3H822688 Total			$20.00
		3H822785	Meals		$170.00
		3H822785 Total			$170.00
		3H822814	Meals		$170.88
		3H822814 Total			$170.88
		3H822826	Meals		$80.00
		3H822826 Total			$80.00
		3H822857	Meals		$20.00
		3H822857 Total			$20.00
		3H822922	Meals		$355.00
		3H822922 Total			$355.00
		3H822925	Meals		$40.00
		3H822925 Total			$40.00
		3H822951	Meals		$40.00
		3H822951 Total			$40.00
		3H822972	Meals		$15.54
		3H822972 Total			$15.54
		3H822982	Meals		$170.00
		3H822982 Total			$170.00
		3H822987	Meals		$60.00
		3H822987 Total			$60.00
		3S221100		0	-$0.41
		3S221100 Total		0	-$0.41
		3S320872		[redacted]	-$3.65
		3S320872 Total			-$3.65
		3S420733		0	$0.00
		3S420733 Total		0	$0.00
		3S420934		0	-$1.54
		3S420934 Total		0	-$1.54
		3S421273		[redacted]	-$12.41
		3S421273 Total			-$12.41
		3S421601			-$15.50
		3S421601 Total			-$15.50
		3S421655			-$92.31
		3S421655 Total			-$92.31
		3S520152		0	-$1.62
		3S520152 Total		0	-$1.62
		3S520494		[redacted]	-$16.45
		3S520494 Total			-$16.45
		3S520618		0	$78.96
			Meals	0	$5.08
		3S520618 Total		0	$84.04
		3S620163		0	$13.32
		3S620163 Total		0	$13.32
		3S620219		0	-$341.84
		3S620219 Total			-$341.84
		3S620515		[redacted]	-$8.87
		3S620515 Total			-$8.87
		4D221156			-$8.60
			Meals	0	-$8.05
		4D221156 Total		0	-$16.65
		4D221183		0	-$0.66
		4D221183 Total		0	-$0.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D221379		0	$0.00
		4D221379 Total		0	$0.00
		4D320253		0	-$3.58
		4D320253 Total		0	-$3.58
		4D320265		0	-$1.27
		4D320265 Total		0	-$1.27
		4D321086		0	-$54.51
		4D321086 Total		0	-$54.51
		4D321724		0	$12.99
			Meals	0	-$2.24
		4D321724 Total		0	$10.75
		4D420039		0	-$0.34
			Meals	[redacted]	$23.04
		4D420039 Total		[redacted]	$22.70
		4D420244		[redacted]	$0.00
		4D420244 Total		0	$0.00
		4D420378		0	$233.66
		4D420378 Total		0	$233.66
		4D420427	Meals	[redacted]	$96.21
		4D420427 Total		[redacted]	$96.21
		4D420864		0	$0.00
		4D420864 Total		0	$0.00
		4D420868		0	$0.00
		4D420868 Total		0	$0.00
		4D421010		0	$0.00
		4D421010 Total		0	$0.00
		4D421306		[redacted]	-$3.17
		4D421306 Total		[redacted]	-$3.17
		4D421368		[redacted]	$0.21
		4D421368 Total		0	$0.21
		4D421556		0	-$0.93
		4D421556 Total		0	-$0.93
		4D421814		0	-$2.07
		4D421814 Total		0	-$2.07
		4D520616		[redacted]	-$3.65
		4D520616 Total		[redacted]	-$3.65
		4D520669		0	-$1.83
		4D520669 Total		[redacted]	-$1.83
		4D521000		[redacted]	-$1.83
		4D521000 Total		[redacted]	-$1.83
		4D521246		[redacted]	$0.00
		4D521246 Total		0	$0.00
		4D521414		[redacted]	$0.69
			Meals	[redacted]	$8.80
		4D521414 Total		[redacted]	$9.49
		4D620175		0	$0.01
		4D620175 Total		0	$0.01
		4D620177		[redacted]	-$80.99
		4D620177 Total		[redacted]	-$80.99
		4D720455	Meals	[redacted]	$39.96
		4D720455 Total		[redacted]	$39.96
		4D720947	Meals	[redacted]	$11.60
		4D720947 Total		[redacted]	$11.60
		4D820003		[redacted]	$29.43
			Meals	[redacted]	$120.00
		4D820003 Total		[redacted]	$149.43
		4D820027	Meals	[redacted]	$14.37
		4D820027 Total		[redacted]	$14.37
		4D820036		0	$3.32
		4D820036 Total		0	$3.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D820050	Meals	[redacted]	$14.05
		4D820050 Total			$14.05
		4D820086	Meals		$20.44
		4D820086 Total			$20.44
		4D820102	Meals		$34.28
		4D820102 Total			$34.28
		4D820111	Meals		$78.19
		4D820111 Total			$78.19
		4D820138	Meals		$25.11
		4D820138 Total			$25.11
		4D820167	Meals		$40.00
		4D820167 Total			$40.00
		4D820169	Meals		$0.00
		4D820169 Total			$0.00
		4D820182			$19.14
			Meals		$1,059.14
			SUBURBAN SANITATION SERVICE	0	$50.44
		4D820182 Total		[redacted]	$1,128.72
		4D820188	Meals		$36.86
		4D820188 Total			$36.86
		4D820205	Meals		$17.82
		4D820205 Total			$17.82
		4D820216	Meals		$20.00
		4D820216 Total			$20.00
		4D820255	Meals		$55.15
		4D820255 Total			$55.15
		4D820262			$34.36
		4D820262 Total		0	$34.36
		4D820263	Meals	[redacted]	$40.00
		4D820263 Total			$40.00
		4D820332	Meals		$20.00
		4D820332 Total			$20.00
		4D820362	Meals		$54.48
		4D820362 Total			$54.48
		4D820364	Meals		$11.04
		4D820364 Total			$11.04
		4D820365	Meals		$10.60
		4D820365 Total			$10.60
		4D820370	Meals		$20.00
		4D820370 Total			$20.00
		4D820395	Meals	0	$4.28
		4D820395 Total		0	$4.28
		4D820405	Meals	0	$9.57
		4D820405 Total		0	$9.57
		4D820427	Meals	[redacted]	$65.47
		4D820427 Total			$65.47
		4D820480		0	$3.77
			Meals	[redacted]	$57.63
		4D820480 Total			$61.40
		4D820482	Meals	0	$0.00
		4D820482 Total			$0.00
		4D820499		[redacted]	$1.58
		4D820499 Total			$1.58
		4D820512	Meals		$17.02
		4D820512 Total			$17.02
		4D820497	Meals		$35.96
		4D820497 Total			$35.96
		4D820513	Meals	0	$6.42
		4D820513 Total		0	$6.42
		4D820514	Meals	[redacted]	$6.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D820514 Total			$6.30
		4D820540	Meals		$10.59
		4D820540 Total			$10.59
		4D820576	Meals		$4.12
		4D820576 Total			$4.12
		4D820591	Meals		$19.80
		4D820591 Total			$19.80
		4D820592	Meals		$40.00
		4D820592 Total			$40.00
		4D820607	Meals		$140.00
		4D820607 Total			$140.00
		4D820613	Meals		$122.28
		4D820613 Total			$122.28
		4D820625	Meals		$20.00
		4D820625 Total			$20.00
		4D820627	Meals		$0.00
		4D820627 Total			$0.00
		4D820629	Meals		$40.00
		4D820629 Total			$40.00
		4D820637	Meals		$61.02
		4D820637 Total			$61.02
		4D820647		0	-$449.99
		4D820647 Total		0	-$449.99
		4D820721	Meals	0	$5.95
		4D820721 Total		0	$5.95
		4D820742	Meals		$45.15
		4D820742 Total			$45.15
		4D820836	Meals		$258.88
		4D820836 Total			$258.88
		4D820838	Meals		$3.31
		4D820838 Total			$3.31
		4D820851			-$697.00
			Meals		$58.58
		4D820851 Total			-$638.42
		4D820870	Meals		$79.22
		4D820870 Total			$79.22
		4D820911	Meals	0	$0.00
		4D820911 Total		0	$0.00
		4D820912	Meals		$3.08
		4D820912 Total			$3.08
		4D820917	Meals		$30.00
		4D820917 Total			$30.00
		4D820941	Meals	0	$3.87
		4D820941 Total		0	$3.87
		4D820950	Meals		$60.00
		4D820950 Total			$60.00
		4D820974	Meals		$69.01
		4D820974 Total			$69.01
		4D821015	Meals		$120.00
		4D821015 Total			$120.00
		4D821016	Meals		$0.00
		4D821016 Total			$0.00
		4D821018	Meals		$20.11
		4D821018 Total			$20.11
		4D821033	Meals		$2.81
		4D821033 Total			$2.81
		4D821034	Meals		$20.00
		4D821034 Total			$20.00
		4D821054	Meals		$160.00
		4D821054 Total			$160.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D821095	Meals	[redacted]	$24.74
		4D821095 Total			$24.74
		4D821115	Meals		$25.10
		4D821115 Total			$25.10
		4D821121	Meals		$20.00
		4D821121 Total			$20.00
		4D821123	Meals		$27.51
		4D821123 Total			$27.51
		4D821125	Meals		$96.26
		4D821125 Total			$96.26
		4D821150	Meals		$31.40
		4D821150 Total			$31.40
		4D821158	Meals		$14.80
		4D821158 Total			$14.80
		4D821160	Meals		$0.00
		4D821160 Total			$0.00
		4D821172	Meals		$128.57
		4D821172 Total			$128.57
		4D821173	Meals		$44.37
		4D821173 Total			$44.37
		4D821178	Meals		$20.00
		4D821178 Total			$20.00
		4D821179	Meals		$35.83
		4D821179 Total			$35.83
		4D821227	Meals		$20.00
		4D821227 Total			$20.00
		4D821228			$17.99
			Meals		$90.00
		4D821228 Total			$107.99
		4D821242	Meals		$80.00
		4D821242 Total			$80.00
		4D821268	Meals		$25.47
		4D821268 Total			$25.47
		4D821286	Meals		$20.00
		4D821286 Total			$20.00
		4D821312	Meals		$20.00
		4D821312 Total			$20.00
		4D821319	Meals	0	$3.87
		4D821319 Total		0	$3.87
		4D821321	Meals	[redacted]	$40.00
		4D821321 Total			$40.00
		4D821336	Meals	0	$7.04
		4D821336 Total		0	$7.04
		4D821337	Meals	[redacted]	$12.97
		4D821337 Total			$12.97
		4D821354	Meals	0	$6.14
		4D821354 Total		0	$6.14
		4D821374	Meals	[redacted]	$6.67
		4D821374 Total			$6.67
		4D821385	Meals		$22.07
		4D821385 Total			$22.07
		4D821434	Meals		$6.40
		4D821434 Total			$6.40
		4D821453	Meals		$18.60
		4D821453 Total			$18.60
		4D821455	Meals		$20.00
		4D821455 Total			$20.00
		4D821460	Meals	0	$3.94
		4D821460 Total		0	$3.94
		4D821461	Meals	[redacted]	$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D821461 Total		[redacted]	$80.00
		4D821463	Meals		$59.48
		4D821463 Total			$59.48
		4D821488	Meals		$15.76
		4D821488 Total			$15.76
		4D821496	Meals		$11.67
		4D821496 Total			$11.67
		4D821499	Meals		$20.00
		4D821499 Total			$20.00
		4D821529	Meals		$52.84
		4D821529 Total			$52.84
		4D821536	Meals		$20.00
		4D821536 Total			$20.00
		4D821580	Meals		$30.00
		4D821580 Total			$30.00
		4D821667	Meals	0	$0.00
		4D821667 Total		0	$0.00
		4D821690	Meals	[redacted]	$240.00
		4D821690 Total			$240.00
		4D821708	Meals	0	$3.94
		4D821708 Total		0	$3.94
		4D821716	Meals		$20.00
		4D821716 Total			$20.00
		4D821717	Meals		$26.67
		4D821717 Total			$26.67
		4D821721	Meals		$11.02
		4D821721 Total			$11.02
		4D821756	Meals		$110.00
		4D821756 Total			$110.00
		4D821777			$8.18
			Meals		$60.00
		4D821777 Total			$68.18
		4D821793	Meals		$20.00
		4D821793 Total			$20.00
		4D821839			$18.53
			Meals		$40.00
		4D821839 Total			$58.53
		4D821913			$6.46
			Meals	0	$3.54
		4D821913 Total			$10.00
		4D821918	Meals		$60.00
		4D821918 Total			$60.00
		4D821925			$8.18
			Meals		$100.00
		4D821925 Total			$108.18
		4D821926	Meals		$40.00
		4D821926 Total			$40.00
		4E220647		0	-$7.30
		4E220647 Total		0	-$7.30
		4E220897		0	-$1.93
		4E220897 Total		0	-$1.93
		4E420236		0	-$1.90
		4E420236 Total		0	-$1.90
		4E420474		0	$0.00
		4E420474 Total		0	$0.00
		4E420767		0	$0.00
		4E420767 Total		0	$0.00
		4E520364		0	-$1.90
		4E520364 Total		0	-$1.90
		4E520978		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E520978 Total		0	-$0.01
		4E620864	Meals	[redacted]	$0.00
		4E620864 Total		[redacted]	$0.00
		4E820012	Meals	[redacted]	$0.00
		4E820012 Total		[redacted]	$0.00
		4E820014	Meals	[redacted]	$0.00
		4E820014 Total		[redacted]	$0.00
		4E820023	Meals	[redacted]	$18.48
		4E820023 Total		[redacted]	$18.48
		4E820026		0	$5.45
			Meals	0	$290.00
		4E820026 Total			$295.45
		4E820033	Meals	[redacted]	$40.00
		4E820033 Total		[redacted]	$40.00
		4E820035	Meals	[redacted]	$14.70
		4E820035 Total		[redacted]	$14.70
		4E820059	Meals	[redacted]	$20.00
		4E820059 Total		[redacted]	$20.00
		4E820061	Meals	[redacted]	$0.00
		4E820061 Total		[redacted]	$0.00
		4E820064	Meals	[redacted]	$20.00
		4E820064 Total		[redacted]	$20.00
		4E820068	Meals	[redacted]	$20.00
		4E820068 Total		[redacted]	$20.00
		4E820070	Meals	[redacted]	$20.00
		4E820070 Total		[redacted]	$20.00
		4E820073	Meals	[redacted]	$98.48
		4E820073 Total		[redacted]	$98.48
		4E820074	Meals	[redacted]	$2.32
		4E820074 Total		[redacted]	$2.32
		4E820091	Meals	[redacted]	$180.00
		4E820091 Total		[redacted]	$180.00
		4E820124	Meals	[redacted]	$20.00
		4E820124 Total		[redacted]	$20.00
		4E820139	Meals	[redacted]	$0.00
		4E820139 Total		[redacted]	$0.00
		4E820144	Meals	0	$0.00
		4E820144 Total		0	$0.00
		4E820159	Meals	[redacted]	$29.88
		4E820159 Total		[redacted]	$29.88
		4E820162	Meals	[redacted]	$60.00
		4E820162 Total		[redacted]	$60.00
		4E820187	Meals	[redacted]	$22.46
		4E820187 Total		[redacted]	$22.46
		4E820202	Meals	[redacted]	$28.04
		4E820202 Total		[redacted]	$28.04
		4E820203	Meals	0	$0.00
		4E820203 Total		0	$0.00
		4E820208	Meals	[redacted]	$40.00
		4E820208 Total		[redacted]	$40.00
		4E820212	Meals	[redacted]	$12.40
		4E820212 Total		[redacted]	$12.40
		4E820239	Meals	[redacted]	$2.38
		4E820239 Total		[redacted]	$2.38
		4E820246	Meals	[redacted]	$0.00
		4E820246 Total		[redacted]	$0.00
		4E820278	Meals	[redacted]	$0.00
		4E820278 Total		[redacted]	$0.00
		4E820295	Meals	[redacted]	$80.00
		4E820295 Total		[redacted]	$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Other	(blank)	4E820300	Meals		$0.00
		4E820300 Total			$0.00
		4E820301	Meals		$80.82
		4E820301 Total			$80.82
		4E820319	Meals		$0.85
		4E820319 Total			$0.85
		4E820321	Meals		$60.00
		4E820321 Total			$60.00
		4E820342	Meals		$84.95
		4E820342 Total			$84.95
		4E820376	Meals		$7.95
		4E820376 Total			$7.95
		4E820380	Meals		$20.00
		4E820380 Total			$20.00
		4E820469	Meals		$0.00
		4E820469 Total			$0.00
		4E820470	Meals		$52.42
		4E820470 Total			$52.42
		4E820478	Meals		$60.00
		4E820478 Total			$60.00
		4E820482	Meals		$14.84
		4E820482 Total			$14.84
		4E820548	Meals		$40.00
		4E820548 Total			$40.00
		4E820550	Meals		$58.00
		4E820550 Total			$58.00
		4E820557	Meals		$0.00
		4E820557 Total			$0.00
		4E820567	Meals		$40.00
		4E820567 Total			$40.00
		4E820603	Meals		$0.00
		4E820603 Total			$0.00
		4E820632	Meals		$16.46
		4E820632 Total			$16.46
		4E820678	Meals		$62.73
		4E820678 Total			$62.73
		4E820706	Meals		$0.00
		4E820706 Total			$0.00
		4E820733	Meals		$160.00
		4E820733 Total			$160.00
		4E820734	Meals		$0.00
		4E820734 Total			$0.00
		4E820784	Meals		$30.00
		4E820784 Total			$30.00
		4E820786	Meals		$34.37
		4E820786 Total			$34.37
		4E820792	Meals		$3.63
		4E820792 Total			$3.63
		4E820793			$4.54
			Meals		$7.25
		4E820793 Total			$11.79
		4E820873	Meals		$60.00
		4E820873 Total			$60.00
		4E820918	Meals		$20.00
		4E820918 Total			$20.00
		4E820924	Meals		$60.00
		4E820924 Total			$60.00
		4E820950	Meals		$80.00
		4E820950 Total			$80.00
		4E820965	Meals		$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E820965 Total		[redacted]	$60.00
		4E820969	Meals		$108.33
		4E820969 Total			$108.33
		4E820974	Meals		$0.00
		4E820974 Total			$0.00
		4E820992	Meals		$26.42
		4E820992 Total			$26.42
		4E820996	Meals		$20.00
		4E820996 Total			$20.00
		4E821000	Meals		$35.20
		4E821000 Total			$35.20
		4E821070	Meals		$9.24
		4E821070 Total			$9.24
		4E821080	Meals		$20.00
		4E821080 Total			$20.00
		4E821081	Meals		$57.35
		4E821081 Total			$57.35
		4E821082	Meals		$20.00
		4E821082 Total			$20.00
		4E821083	Meals		$72.72
		4E821083 Total			$72.72
		4E821093	Meals		$60.00
		4E821093 Total			$60.00
		4E821096	Meals		$23.91
		4E821096 Total			$23.91
		4E821113	Meals		$20.00
		4E821113 Total			$20.00
		4E821121	Meals		$63.91
		4E821121 Total			$63.91
		4E821122	Meals		$10.00
		4E821122 Total			$10.00
		4E821123	Meals		$15.56
		4E821123 Total			$15.56
		4E821124	Meals		$108.09
		4E821124 Total			$108.09
		4E821131	Meals	0	$7.59
		4E821131 Total			$7.59
		4E821133	Meals	[redacted]	$10.00
		4E821133 Total			$10.00
		4E821147	Meals		$20.00
		4E821147 Total			$20.00
		4E821166	Meals		$9.38
		4E821166 Total			$9.38
		4E821168	Meals		$18.41
		4E821168 Total			$18.41
		4E821171	Meals		$20.00
		4E821171 Total			$20.00
		4E821181	Meals		$60.00
		4E821181 Total			$60.00
		4E821221	Meals		$11.54
		4E821221 Total			$11.54
		4E821223	Meals		$3.91
		4E821223 Total			$3.91
		4E821228		0	-$403.00
		4E821228 Total		0	-$403.00
		4E821235		[redacted]	$5.42
			Meals		$11.46
		4E821235 Total			$16.88
		4E821236	Meals		$0.00
		4E821236 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] f Quantity	Sum of Amount
Other	(blank)	4E821242	Meals		$12.91
		4E821242 Total			$12.91
		4E821245	Meals		$20.00
		4E821245 Total			$20.00
		4E821246	Meals		$120.00
		4E821246 Total			$120.00
		4E821248	Meals	0	$4.42
		4E821248 Total		0	$4.42
		4E821253	Meals		$68.18
		4E821253 Total			$68.18
		4E821256	Meals	0	$13.10
		4E821256 Total			$13.10
		4E821257	Meals		$20.00
		4E821257 Total			$20.00
		4E821279	Meals		$20.00
		4E821279 Total			$20.00
		4E821290	Meals		$0.02
		4E821290 Total			$0.02
		4E821295	Meals		$0.00
		4E821295 Total			$0.00
		4E821296	Meals		$580.00
		4E821296 Total			$580.00
		4E821330	Meals		$0.00
		4E821330 Total			$0.00
		4E821332	Meals		$4.29
		4E821332 Total			$4.29
		4E821338	Meals		$38.56
		4E821338 Total			$38.56
		4E821345	Meals		$17.23
		4E821345 Total			$17.23
		4E821346	Meals	0	$9.38
		4E821346 Total		0	$9.38
		4E821360	Meals		$30.00
		4E821360 Total			$30.00
		4E821364	Meals		$15.84
		4E821364 Total			$15.84
		4E821373	Meals		$80.00
		4E821373 Total			$80.00
		4E821378	Meals		$16.84
		4E821378 Total			$16.84
		4E821380	Meals		$0.00
		4E821380 Total			$0.00
		4E821390	Meals		$45.18
		4E821390 Total			$45.18
		4E821409	Meals		$21.97
		4E821409 Total			$21.97
		4E821415		0	$10.87
		4E821415 Total			$10.87
		4E821435	Meals		$50.00
		4E821435 Total			$50.00
		4E821436	Meals		$130.00
		4E821436 Total			$130.00
		4E821441	Meals		$100.00
		4E821441 Total			$100.00
		4E821447	Meals		$20.00
		4E821447 Total			$20.00
		4E821461	Meals		$84.51
		4E821461 Total			$84.51
		4E821462	Meals		$33.32
		4E821462 Total			$33.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E821480		0	-$697.00
		4E821480 Total		0	-$697.00
		4E821486	Meals	[redacted]	$24.26
		4E821486 Total			$24.26
		4E821487	Meals		$20.00
		4E821487 Total			$20.00
		4E821493	Meals		$13.64
		4E821493 Total			$13.64
		4E821494	Meals		$75.77
		4E821494 Total			$75.77
		4E821495	Meals		$3.63
		4E821495 Total		0	$3.63
		4E821496	Meals	[redacted]	$14.50
		4E821496 Total			$14.50
		4E821503	Meals		$20.00
		4E821503 Total			$20.00
		4E821505	Meals		$40.00
		4E821505 Total			$40.00
		4E821506	Meals		$10.00
		4E821506 Total			$10.00
		4E821511	Meals	0	$0.00
		4E821511 Total		0	$0.00
		4E821512	Meals	[redacted]	$20.00
		4E821512 Total			$20.00
		4E821517	Meals		$220.00
		4E821517 Total			$220.00
		4E821518	Meals	0	$0.00
		4E821518 Total		0	$0.00
		4E821528	Meals	[redacted]	$12.30
		4E821528 Total			$12.30
		4E821529	Meals		$0.00
		4E821529 Total			$0.00
		4E821537	Meals		$20.00
		4E821537 Total			$20.00
		4E821542			$251.73
			Meals		$307.57
		4E821542 Total			$559.30
		4E821544	Meals		$20.00
		4E821544 Total			$20.00
		4E821553	Meals		$40.00
		4E821553 Total			$40.00
		4E821555	Meals		$730.00
		4E821555 Total			$730.00
		4E821562	Meals		$70.00
		4E821562 Total			$70.00
		4E821566	Meals		$160.00
		4E821566 Total			$160.00
		4E821620	Meals		$43.07
		4E821620 Total			$43.07
		4E821631	Meals		$20.00
		4E821631 Total			$20.00
		4E821645	Meals		$20.00
		4E821645 Total			$20.00
		4E821651		0	-$403.00
		4E821651 Total		0	-$403.00
		4E821658	Meals	0	$0.00
		4E821658 Total			$0.00
		4E821688	Meals	[redacted]	$40.00
		4E821688 Total			$40.00
		4E821692	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Other	(blank)	4E821692 Total			$20.00
		4E821695	Meals		$45.66
		4E821695 Total			$45.66
		4E821698	Meals		$20.00
		4E821698 Total			$20.00
		4E821765			$6.28
			Meals		$81.29
		4E821765 Total			$87.57
		4E821782	Meals		$20.00
		4E821782 Total			$20.00
		4E821786	Meals		$0.00
		4E821786 Total			$0.00
		4E821787			$10.90
			Meals		$60.00
		4E821787 Total			$70.90
		4E821789	Meals		$20.00
		4E821789 Total			$20.00
		4E821805	Meals		$20.00
		4E821805 Total			$20.00
		4E821811	Meals		$20.00
		4E821811 Total			$20.00
		4E821814	Meals		$160.00
		4E821814 Total			$160.00
		4E821816	Meals		$40.00
		4E821816 Total			$40.00
		4E821817	Meals		$20.00
		4E821817 Total			$20.00
		4E821856	Meals		$20.00
		4E821856 Total			$20.00
		4E821858	Meals		$60.00
		4E821858 Total			$60.00
		4E821888	Meals		$20.00
		4E821888 Total			$20.00
		4E821898	Meals		$60.00
		4E821898 Total			$60.00
		4E821923	Meals		$20.00
		4E821923 Total			$20.00
		4E821963	Meals		$20.00
		4E821963 Total			$20.00
		4E821964			$2.73
			Meals		$40.00
		4E821964 Total			$42.73
		4E821970	Meals		$40.00
		4E821970 Total			$40.00
		4E821980	Meals		$130.00
		4E821980 Total			$130.00
		4E821987	Meals		$90.00
		4E821987 Total			$90.00
		4E822000	Meals		$20.00
		4E822000 Total			$20.00
		4E822008	Meals		$20.00
		4E822008 Total			$20.00
		4E822011			$10.90
			Meals		$110.00
		4E822011 Total			$120.90
		4E822013	Meals		$40.00
		4E822013 Total			$40.00
		4E822014	Meals		$60.00
		4E822014 Total			$60.00
		4M420531		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4M420531 Total		0	$0.00
		4M420543		0	$0.00
		4M420543 Total		0	$0.00
		4M420702		0	$0.00
		4M420702 Total			$0.00
		4M420792		[redacted]	-$7.30
		4M420792 Total			-$7.30
		4N321863			-$3.65
		4N321863 Total			-$3.65
		4N420575			-$9.49
		4N420575 Total			-$9.49
		4N420693			$0.00
		4N420693 Total		0	$0.00
		4N420715		0	$0.00
		4N420715 Total		0	$0.00
		4N420726		[redacted]	-$1.83
		4N420726 Total			-$1.83
		4N420955		0	$254.05
		4N420955 Total		0	$254.05
		4N421920		0	$0.00
		4N421920 Total		0	$0.00
		4N520839		[redacted]	-$140.25
		4N520839 Total			-$140.25
		4N521542		0	$0.00
		4N521542 Total			$0.00
		4N721418	Meals	[redacted]	$60.82
		4N721418 Total			$60.82
		4N820011			$0.00
			Meals		$0.00
		4N820011 Total			$0.00
		4N820012	Meals		$16.86
		4N820012 Total			$16.86
		4N820013			$2.44
			Meals		$7.48
		4N820013 Total			$9.92
		4N820017	Meals		$29.08
		4N820017 Total			$29.08
		4N820032	Meals		$20.00
		4N820032 Total			$20.00
		4N820049	Meals		$40.00
		4N820049 Total			$40.00
		4N820051			$4.22
			Meals		$23.44
		4N820051 Total			$27.66
		4N820052	Meals		$13.56
		4N820052 Total			$13.56
		4N820095	Meals		$20.00
		4N820095 Total			$20.00
		4N820125	Meals		$17.25
		4N820125 Total			$17.25
		4N820130	Meals		$20.00
		4N820130 Total			$20.00
		4N820131	Meals		$0.00
		4N820131 Total			$0.00
		4N820133	Meals	0	$0.00
		4N820133 Total		0	$0.00
		4N820169	Meals	[redacted]	$20.00
		4N820169 Total			$20.00
		4N820172	Meals		$20.00
		4N820172 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Other	(blank)	4N820223	Meals		$60.00
		4N820223 Total			$60.00
		4N820314	Meals		$60.00
		4N820314 Total			$60.00
		4N820389	Meals		$39.46
		4N820389 Total			$39.46
		4N820413	Meals		$35.48
		4N820413 Total			$35.48
		4N820471	Meals		$0.00
		4N820471 Total			$0.00
		4N820507	Meals		$60.00
		4N820507 Total			$60.00
		4N820536	Meals		$4.35
		4N820536 Total			$4.35
		4N820654	Meals		$20.00
		4N820654 Total			$20.00
		4N820659	Meals		$80.00
		4N820659 Total			$80.00
		4N820663	Meals		$20.00
		4N820663 Total			$20.00
		4N820665	Meals		$163.32
		4N820665 Total			$163.32
		4N820680	Meals		$20.00
		4N820680 Total			$20.00
		4N820694	Meals		$120.00
		4N820694 Total			$120.00
		4N820701	Meals		$0.00
		4N820701 Total			$0.00
		4N820728	Meals		$41.29
		4N820728 Total			$41.29
		4N820738	Meals		$84.65
		4N820738 Total			$84.65
		4N820742	Meals		$20.00
		4N820742 Total			$20.00
		4N820749	Meals		$20.00
		4N820749 Total			$20.00
		4N820754	Meals		$40.00
		4N820754 Total			$40.00
		4N820777	Meals		$28.20
		4N820777 Total			$28.20
		4N820824	Meals		$40.00
		4N820824 Total			$40.00
		4N820830	Meals		$20.25
		4N820830 Total			$20.25
		4N820831	Meals		$60.00
		4N820831 Total			$60.00
		4N820838	Meals		$38.61
		4N820838 Total			$38.61
		4N820849	Meals		$0.00
		4N820849 Total			$0.00
		4N820850	Meals		$20.00
		4N820850 Total			$20.00
		4N820858	Meals		$40.00
		4N820858 Total			$40.00
		4N820860	Meals		$20.00
		4N820860 Total			$20.00
		4N820866	Meals		$20.00
		4N820866 Total			$20.00
		4N820867	Meals		$20.00
		4N820867 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Other	(blank)	4N820882			$57.39
		4N820882 Total			$57.39
		4N820924		0	-$1,415.00
			Meals		$41.94
		4N820924 Total			-$1,373.06
		4N820938	Meals		$117.90
		4N820938 Total			$117.90
		4N820951	Meals		$20.00
		4N820951 Total			$20.00
		4N820980	Meals		$20.00
		4N820980 Total			$20.00
		4N820999	Meals		$15.60
		4N820999 Total			$15.60
		4N821031	Meals		$31.53
		4N821031 Total			$31.53
		4N821055	Meals		$102.61
		4N821055 Total			$102.61
		4N821116	Meals		$20.00
		4N821116 Total			$20.00
		4N821119	Meals		$20.00
		4N821119 Total			$20.00
		4N821129	Meals		$160.00
		4N821129 Total			$160.00
		4N821137	Meals		$16.96
		4N821137 Total			$16.96
		4N821186	Meals		$80.00
		4N821186 Total			$80.00
		4N821187	Meals		$40.00
		4N821187 Total			$40.00
		4N821188			$16.02
			Meals		$205.76
		4N821188 Total			$221.78
		4N821209	Meals		$8.18
		4N821209 Total			$8.18
		4N821212	Meals		$42.90
		4N821212 Total			$42.90
		4N821253	Meals		$342.50
		4N821253 Total			$342.50
		4N821260	Meals		$80.00
		4N821260 Total			$80.00
		4N821269	Meals		$60.43
		4N821269 Total			$60.43
		4N821271	Meals		$40.00
		4N821271 Total			$40.00
		4N821273	Meals	0	$7.09
		4N821273 Total			$7.09
		4N821274	Meals		$179.84
		4N821274 Total			$179.84
		4N821313	Meals	0	$2.36
		4N821313 Total		0	$2.36
		4N821335	Meals		$280.00
		4N821335 Total			$280.00
		4N821394	Meals		$90.00
		4N821394 Total			$90.00
		4N821396	Meals		$20.00
		4N821396 Total			$20.00
		4N821408	Meals		$14.21
		4N821408 Total			$14.21
		4N821417		0	-$403.00
		4N821417 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)	4N821423	Meals	[redacted]	$80.00
		4N821423 Total			$80.00
		4N821440	Meals		$60.00
		4N821440 Total			$60.00
		4N821475		0	-$403.00
		4N821475 Total		0	-$403.00
		4N821516	Meals		$1.09
		4N821516 Total			$1.09
		4N821517	Meals		$10.00
		4N821517 Total			$10.00
		4N821535	Meals		$11.72
		4N821535 Total			$11.72
		4N821557	Meals		$11.79
		4N821557 Total			$11.79
		4N821560	Meals		$140.00
		4N821560 Total			$140.00
		4N821561	Meals		$14.81
		4N821561 Total			$14.81
		4N821580			$1.72
		4N821580 Total			$1.72
		4N821592	Meals		$164.65
		4N821592 Total			$164.65
		4N821600	Meals		$141.97
		4N821600 Total			$141.97
		4N821602			$3.82
			Meals		$10.00
		4N821602 Total			$13.82
		4N821605	Meals		$40.00
		4N821605 Total			$40.00
		4N821616			$77.94
			Meals		$140.00
		4N821616 Total			$217.94
		4N821636	Meals		$15.72
		4N821636 Total			$15.72
		4N821639			$42.13
			Meals		$44.48
		4N821639 Total			$86.61
		4N821648		0	-$5,788.91
			Meals	[redacted]	$139.53
		4N821648 Total			-$5,649.38
		4N821651		0	-$403.00
		4N821651 Total		0	-$403.00
		4N821655	Meals		$17.57
		4N821655 Total			$17.57
		4N821657	Meals		$60.00
		4N821657 Total			$60.00
		4N821662	Meals		$34.76
		4N821662 Total			$34.76
		4N821663	Meals		$20.00
		4N821663 Total			$20.00
		4N821664	Meals		$11.26
		4N821664 Total			$11.26
		4N821688	Meals		$6.99
		4N821688 Total			$6.99
		4N821700	Meals		$70.35
		4N821700 Total			$70.35
		4N821709		0	-$403.00
		4N821709 Total		0	-$403.00
		4N821717	Meals	0	$3.17
		4N821717 Total		0	$3.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Other	(blank)	4N821727	Meals		$100.00
		4N821727 Total			$100.00
		4N821729	Meals		$36.95
		4N821729 Total			$36.95
		4N821730	Meals		$40.00
		4N821730 Total			$40.00
		4N821737	Meals		$60.00
		4N821737 Total			$60.00
		4N821738	Meals		$20.40
		4N821738 Total			$20.40
		4N821746	Meals		$180.00
		4N821746 Total			$180.00
		4N821752	Meals		$14.95
		4N821752 Total			$14.95
		4N821756	Meals	0	$38.15
		4N821756 Total		0	$38.15
		4N821763	Meals		$18.58
		4N821763 Total			$18.58
		4N821765	Meals		$60.00
		4N821765 Total			$60.00
		4N821768	Meals	0	$0.00
		4N821768 Total		0	$0.00
		4N821777			$4.68
			Meals		$36.38
		4N821777 Total			$41.06
		4N821781	Meals		$20.00
		4N821781 Total			$20.00
		4N821795	Meals		$20.00
		4N821795 Total			$20.00
		4N821796	Meals		$74.33
		4N821796 Total			$74.33
		4N821797	Meals		$20.00
		4N821797 Total			$20.00
		4N821798			$8.42
			Meals		$51.47
		4N821798 Total			$59.89
		4N821799			$6.74
			Meals		$28.54
		4N821799 Total			$35.28
		4N821800	Meals		$30.00
		4N821800 Total			$30.00
		4N821806	Meals		$5.82
		4N821806 Total			$5.82
		4N821819	Meals		$100.00
		4N821819 Total			$100.00
		4N821842	Meals		$120.00
		4N821842 Total			$120.00
		4N821846	Meals		$20.00
		4N821846 Total			$20.00
		4N821853			$2.47
			Meals		$15.73
		4N821853 Total			$18.20
		4N821857	Meals		$28.87
		4N821857 Total			$28.87
		4N821864	Meals		$15.28
		4N821864 Total			$15.28
		4N821882	Meals		$33.23
		4N821882 Total			$33.23
		4N821888	Meals		$40.00
		4N821888 Total			$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N821893	Meals	[redacted]	$23.81
		4N821893 Total			$23.81
		4N821894	Meals		$270.00
		4N821894 Total			$270.00
		4N821905	Meals		$80.00
		4N821905 Total			$80.00
		4N821907	Meals		$520.00
		4N821907 Total			$520.00
		4N821924	Meals		$40.00
		4N821924 Total			$40.00
		4N821933	Meals		$8.17
		4N821933 Total			$8.17
		4N821934		0	-$403.00
		4N821934 Total		0	-$403.00
		4N821939	Meals	[redacted]	$100.00
		4N821939 Total			$100.00
		4N821944	Meals		$11.59
		4N821944 Total			$11.59
		4N821949	Meals		$60.00
		4N821949 Total			$60.00
		4N821950	Meals		$49.13
		4N821950 Total			$49.13
		4N821956	Meals		$28.37
		4N821956 Total			$28.37
		4N821973	Meals		$40.00
		4N821973 Total			$40.00
		4N821986			$30.23
			Meals		$172.72
		4N821986 Total			$202.95
		4N821989	Meals		$280.00
		4N821989 Total			$280.00
		4N821997	Meals		$70.00
		4N821997 Total			$70.00
		4N822019	Meals		$34.37
		4N822019 Total			$34.37
		4N822087			$1.37
			Meals		$15.02
		4N822087 Total			$16.39
		4N822089	Meals		$173.29
		4N822089 Total			$173.29
		4N822090	Meals		$20.00
		4N822090 Total			$20.00
		4N822092	Meals		$120.00
		4N822092 Total			$120.00
		4N822100	Meals		$100.00
		4N822100 Total			$100.00
		4N822113	Meals		$20.00
		4N822113 Total			$20.00
		4N822134	Meals		$43.52
		4N822134 Total			$43.52
		4N822201	Meals		$31.15
		4N822201 Total			$31.15
		4N822215	Meals		$129.05
		4N822215 Total			$129.05
		4N822245	Meals		$60.00
		4N822245 Total			$60.00
		4N822255	Meals		$10.82
		4N822255 Total			$10.82
		4N822284	Meals		$240.00
		4N822284 Total			$240.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Other	(blank)	4N822292	Meals		$20.00
		4N822292 Total			$20.00
		4N822298	Meals		$40.00
		4N822298 Total			$40.00
		4N822339	Meals		$60.00
		4N822339 Total			$60.00
		4N822340	Meals		$20.00
		4N822340 Total			$20.00
		4N822365	Meals		$60.00
		4N822365 Total			$60.00
		4N822378	Meals		$20.00
		4N822378 Total			$20.00
		4N822381			$1.29
			Meals		$40.50
		4N822381 Total			$41.79
		4N822400	Meals		$191.82
		4N822400 Total			$191.82
		4N822417	Meals		$20.00
		4N822417 Total			$20.00
		4N822419	Meals		$20.00
		4N822419 Total			$20.00
		4N822420	Meals	0	$0.00
		4N822420 Total			$0.00
		4N822443			$3.49
			Meals		$11.28
		4N822443 Total			$14.77
		4N822470	Meals		$60.00
		4N822470 Total			$60.00
		4N822547			$21.80
			Meals		$173.62
		4N822547 Total			$195.42
		4N822576	Meals		$120.00
		4N822576 Total			$120.00
		4N822587			$14.18
			Meals		$1,261.10
		4N822587 Total			$1,275.28
		4N822623			$4.79
			Meals		$35.16
		4N822623 Total			$39.95
		4N822624			$14.72
			Meals		$80.00
		4N822624 Total			$94.72
		4N822652	Meals		$60.00
		4N822652 Total			$60.00
		5D420756		0	$520.00
		5D420756 Total		0	$520.00
		5D620157		0	$6.05
		5D620157 Total			$6.05
		5D620677			$0.00
		5D620677 Total			$0.00
		5D720196			-$812.28
		5D720196 Total		0	-$812.28
		5D720985	Meals	0	$10.56
		5D720985 Total		0	$10.56
		5D820008	Meals	0	$7.42
		5D820008 Total		0	$7.42
		5D820011	Meals		$30.00
		5D820011 Total			$30.00
		5D820012	Meals		$0.00
		5D820012 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D820014	Meals	0	$0.00
		5D820014 Total		0	$0.00
		5D820026	Meals	0	$90.90
		5D820026 Total		0	$90.90
		5D820034	Meals	[redacted]	$63.14
		5D820034 Total		[redacted]	$63.14
		5D820036		[redacted]	$37.54
			Meals	[redacted]	$80.77
		5D820036 Total		[redacted]	$118.31
		5D820056	Meals	[redacted]	$30.00
		5D820056 Total		[redacted]	$30.00
		5D820069	Meals	[redacted]	$19.75
		5D820069 Total		[redacted]	$19.75
		5D820086	Meals	[redacted]	$46.09
		5D820086 Total		[redacted]	$46.09
		5D820094	Meals	[redacted]	$59.43
		5D820094 Total		[redacted]	$59.43
		5D820098		[redacted]	$54.93
		5D820098 Total		[redacted]	$54.93
		5D820121	Meals	[redacted]	$19.79
		5D820121 Total		[redacted]	$19.79
		5D820135	Meals	[redacted]	$15.63
		5D820135 Total		[redacted]	$15.63
		5D820139	Meals	[redacted]	$0.00
		5D820139 Total		[redacted]	$0.00
		5D820141	Meals	[redacted]	$60.76
		5D820141 Total		[redacted]	$60.76
		5D820152	Meals	[redacted]	$83.90
		5D820152 Total		[redacted]	$83.90
		5D820207	Meals	[redacted]	$8.70
		5D820207 Total		[redacted]	$8.70
		5D820224	Meals	[redacted]	$37.73
		5D820224 Total		[redacted]	$37.73
		5D820287	Meals	[redacted]	$20.00
		5D820287 Total		[redacted]	$20.00
		5D820313	Meals	[redacted]	$6.89
		5D820313 Total		[redacted]	$6.89
		5D820347	Meals	[redacted]	$156.22
		5D820347 Total		[redacted]	$156.22
		5D820353	Meals	[redacted]	$34.94
		5D820353 Total		[redacted]	$34.94
		5D820392	Meals	[redacted]	$13.42
		5D820392 Total		[redacted]	$13.42
		5D820393	Meals	[redacted]	$7.90
		5D820393 Total		[redacted]	$7.90
		5D820413	Meals	[redacted]	$61.80
		5D820413 Total		[redacted]	$61.80
		5D820433	Meals	[redacted]	$10.00
		5D820433 Total		[redacted]	$10.00
		5D820442	Meals	[redacted]	$12.12
		5D820442 Total		[redacted]	$12.12
		5D820449	Meals	[redacted]	$62.66
		5D820449 Total		[redacted]	$62.66
		5D820457	Meals	[redacted]	$65.21
		5D820457 Total		[redacted]	$65.21
		5D820458		0	$0.00
		5D820458 Total		0	$0.00
		5D820466	Meals	[redacted]	$55.16
		5D820466 Total		[redacted]	$55.16
		5D820472		0	$3.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D820472 Total		0	$3.62
		5D820482	Meals	[redacted]	$17.96
		5D820482 Total			$17.96
		5D820501	Meals		$92.65
		5D820501 Total			$92.65
		5D820529	Meals		$35.55
		5D820529 Total			$35.55
		5D820577	Meals		$39.87
		5D820577 Total			$39.87
		5D820578	Meals		$107.13
		5D820578 Total			$107.13
		5D820588	Meals		$20.00
		5D820588 Total			$20.00
		5D820611	Meals		$15.35
		5D820611 Total			$15.35
		5D820617	Meals		$68.95
		5D820617 Total			$68.95
		5D820639	Meals		$0.00
		5D820639 Total			$0.00
		5D820650	Meals	0	$2.35
		5D820650 Total		0	$2.35
		5D820675	Meals	[redacted]	$82.79
		5D820675 Total			$82.79
		5D820694	Meals		$29.94
		5D820694 Total			$29.94
		5D820695	Meals		$7.90
		5D820695 Total			$7.90
		5D820718	Meals		$0.00
		5D820718 Total			$0.00
		5D820720	Meals		$0.00
		5D820720 Total			$0.00
		5D820728			$1,069.70
			Meals		$580.00
			JP MORGAN CHASE BANK		$36.13
		5D820728 Total			$1,685.83
		5D820729			$220.63
			Meals		$128.55
		5D820729 Total			$349.18
		5D820732			$4,694.60
			Meals		$1,620.00
		5D820732 Total			$6,314.60
		5D820746	Meals		$12.61
		5D820746 Total			$12.61
		5D820762	Meals		$52.59
		5D820762 Total			$52.59
		5D820763	Meals		$30.99
		5D820763 Total			$30.99
		5D820764	Meals		$20.00
		5D820764 Total			$20.00
		5D820770	Meals		$7.40
		5D820770 Total			$7.40
		5D820773	Meals		$30.56
		5D820773 Total			$30.56
		5D820781	Meals		$60.00
		5D820781 Total			$60.00
		5D820788	Meals		$53.88
		5D820788 Total			$53.88
		5D820793			$3.73
			Meals	0	$35.34
		5D820793 Total		[redacted]	$39.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Other	(blank)	5D820794			$0.71
		5D820794 Total			$0.71
		5D820818	Meals		$12.00
		5D820818 Total			$12.00
		5D820821			$55.82
			Meals		$75.31
		5D820821 Total			$131.13
		5D820823	Meals		$30.00
		5D820823 Total			$30.00
		5D820824			$14.90
			Meals		$31.56
		5D820824 Total			$46.46
		5D820846	Meals		$40.00
		5D820846 Total			$40.00
		5D820863	Meals		$8.58
		5D820863 Total			$8.58
		5D820880	Meals		$20.00
		5D820880 Total			$20.00
		5D820887	Meals		$20.00
		5D820887 Total			$20.00
		5D820889	Meals		$310.64
		5D820889 Total			$310.64
		5D820903	Meals		$20.00
		5D820903 Total			$20.00
		5D820905	Meals		$16.35
		5D820905 Total			$16.35
		5D820918	Meals		$10.00
		5D820918 Total			$10.00
		5D820931			$6.54
			Meals		$20.00
		5D820931 Total			$26.54
		5D820932	Meals		$6.30
		5D820932 Total			$6.30
		5D820940	Meals		$0.00
		5D820940 Total			$0.00
		5D820959	Meals		$8.71
		5D820959 Total			$8.71
		5D820961			$11.52
			Meals		$174.66
		5D820961 Total			$186.18
		5D820964			$34.88
			Meals		$218.05
		5D820964 Total			$252.93
		5D820968			$0.00
			Meals		$0.00
		5D820968 Total			$0.00
		5D820972	Meals		$0.00
		5D820972 Total			$0.00
		5D820978	Meals		$20.00
		5D820978 Total			$20.00
		5D820979			$4.32
			Meals		$13.77
		5D820979 Total			$18.09
		5D820980	Meals		$2.33
		5D820980 Total			$2.33
		5D820997	Meals		$20.00
		5D820997 Total			$20.00
		5D821028			$5.45
			Meals		$60.00
		5D821028 Total			$65.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Other	(blank)	5D821035			$5.45
			Meals		$106.91
		5D821035 Total			$112.36
		5D821036	Meals		$12.61
		5D821036 Total			$12.61
		5D821045	Meals		$40.00
		5D821045 Total			$40.00
		5D821064	Meals		$189.03
		5D821064 Total			$189.03
		5D821077	Meals		$56.74
		5D821077 Total			$56.74
		5D821085	Meals		$70.34
		5D821085 Total			$70.34
		5D821087	Meals		$19.44
		5D821087 Total			$19.44
		5D821100			$1.72
			Meals		$15.76
		5D821100 Total			$17.48
		5D821119	Meals		$149.52
		5D821119 Total			$149.52
		5D821122	Meals		$50.00
		5D821122 Total			$50.00
		5D821142			$57.39
			Meals		$300.00
		5D821142 Total			$357.39
		5D821145	Meals		$6.53
		5D821145 Total			$6.53
		5D821148	Meals		$19.86
		5D821148 Total			$19.86
		5D821170	Meals		$9.30
		5D821170 Total			$9.30
		5D821184	Meals		$60.00
		5D821184 Total			$60.00
		5D821199	Meals		$170.00
		5D821199 Total			$170.00
		5D821223	Meals		$20.00
		5D821223 Total			$20.00
		5D821267			$10.90
			Meals		$100.00
		5D821267 Total			$110.90
		5D821271			$81.25
			Meals		$80.00
		5D821271 Total			$161.25
		5D821282	Meals		$20.00
		5D821282 Total			$20.00
		5D821339	Meals		$80.00
		5D821339 Total			$80.00
		5D821344	Meals		$40.00
		5D821344 Total			$40.00
		5T221407		0	$0.00
		5T221407 Total		0	$0.00
		5T221620			-$9.44
		5T221620 Total			-$9.44
		5T222157		0	$0.00
		5T222157 Total		0	$0.00
		5T420320		0	$159.56
			Meals	0	$6.95
		5T420320 Total		0	$166.51
		5T420709		0	$15.60
			Meals	0	$1.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T420709 Total		0	$17.14
		5T420803		0	$0.00
		5T420803 Total			$0.00
		5T420894			-$4.16
		5T420894 Total			-$4.16
		5T421064			-$23.60
		5T421064 Total			-$23.60
		5T421430		0	-$0.80
		5T421430 Total		0	-$0.80
		5T422023		0	$59.58
		5T422023 Total		0	$59.58
		5T520333		0	$0.01
		5T520333 Total		0	$0.01
		5T521216		0	$543.50
		5T521216 Total			$543.50
		5T521350			-$37.81
			Meals	0	-$10.23
		5T521350 Total			-$48.04
		5T521361			-$59.69
		5T521361 Total			-$59.69
		5T521406			-$9.44
		5T521406 Total			-$9.44
		5T521455			-$7.41
		5T521455 Total			-$7.41
		5T521558		0	$24.47
		5T521558 Total		0	$24.47
		5T521567			-$7.26
		5T521567 Total			-$7.26
		5T521635		0	$0.00
		5T521635 Total		0	$0.00
		5T521680		0	$0.14
		5T521680 Total		0	$0.14
		5T521773			-$7.59
		5T521773 Total			-$7.59
		5T521774			-$4.50
		5T521774 Total			-$4.50
		5T522153		0	$0.73
		5T522153 Total		0	$0.73
		5T620228		0	$0.00
		5T620228 Total		0	$0.00
		5T620465		0	$0.00
		5T620465 Total		0	$0.00
		5T620466			-$8.87
		5T620466 Total			-$8.87
		5T620603			$0.00
			Meals	0	$0.00
		5T620603 Total			$0.00
		5T620682		0	$78.05
			Meals	0	$9.07
		5T620682 Total		0	$87.12
		5T620884		0	$3.82
		5T620884 Total		0	$3.82
		5T621485		0	-$403.00
		5T621485 Total		0	-$403.00
		5T621727	Meals	0	$0.00
		5T621727 Total			$0.00
		5T721668	Meals		$60.00
		5T721668 Total			$60.00
		5T722390			-$403.00
		5T722390 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)	5T722540	Meals	0	$40.00
		5T722540 Total		0	$40.00
		5T722780		0	$10.30
		5T722780 Total			$10.30
		5T820010			$5.38
		5T820010 Total			$5.38
		5T820022	Meals		$10.13
		5T820022 Total			$10.13
		5T820028	Meals		$20.00
		5T820028 Total			$20.00
		5T820040	Meals		$20.00
		5T820040 Total			$20.00
		5T820048	Meals		$47.78
		5T820048 Total			$47.78
		5T820087	Meals		$60.00
		5T820087 Total			$60.00
		5T820089		0	$2.30
			Meals	0	$4.19
		5T820089 Total		0	$6.49
		5T820091	Meals		$13.95
		5T820091 Total			$13.95
		5T820097	Meals		$12.55
		5T820097 Total			$12.55
		5T820099	Meals	0	$8.98
		5T820099 Total		0	$8.98
		5T820101	Meals		$20.00
		5T820101 Total			$20.00
		5T820103	Meals		$40.00
		5T820103 Total			$40.00
		5T820132	Meals		$20.00
		5T820132 Total			$20.00
		5T820136	Meals		$13.97
		5T820136 Total			$13.97
		5T820156	Meals		$20.00
		5T820156 Total			$20.00
		5T820219			$87.49
		5T820219 Total			$87.49
		5T820235	Meals		$74.85
		5T820235 Total			$74.85
		5T820303	Meals		$123.80
		5T820303 Total			$123.80
		5T820313	Meals		$79.80
		5T820313 Total			$79.80
		5T820361	Meals		$60.00
		5T820361 Total			$60.00
		5T820378	Meals		$80.00
		5T820378 Total			$80.00
		5T820399	Meals		$219.12
		5T820399 Total			$219.12
		5T820417	Meals		$0.00
		5T820417 Total			$0.00
		5T820418	Meals		$115.71
		5T820418 Total			$115.71
		5T820419	Meals		$60.00
		5T820419 Total			$60.00
		5T820473	Meals		$17.99
		5T820473 Total			$17.99
		5T820580	Meals	0	$0.00
		5T820580 Total		0	$0.00
		5T820582	Meals		$5.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T820582 Total			$5.61
		5T820616	Meals		$106.68
		5T820616 Total			$106.68
		5T820639	Meals		$41.85
		5T820639 Total			$41.85
		5T820707	Meals		$20.00
		5T820707 Total			$20.00
		5T820708	Meals	0	$8.77
		5T820708 Total		0	$8.77
		5T820710	Meals		$7.25
		5T820710 Total			$7.25
		5T820786			$3.65
			Meals		$20.00
		5T820786 Total			$23.65
		5T820797	Meals		$80.00
		5T820797 Total			$80.00
		5T820828		0	-$98,604.63
			SUN112200 CORRCT ACCT DIST AFP 911111385081 APR'18	0	$0.00
			SOLARCITY CORPORATION	0	$61,737.28
		5T820828 Total		0	-$36,867.35
		5T820864			$20.71
			Meals		$30.00
		5T820864 Total			$50.71
		5T820875			$24.00
			Meals		$39.32
		5T820875 Total			$63.32
		5T820877	Meals		$20.00
		5T820877 Total			$20.00
		5T820882	Meals		$94.56
		5T820882 Total			$94.56
		5T820887	Meals		$16.93
		5T820887 Total			$16.93
		5T820941	Meals		$60.00
		5T820941 Total			$60.00
		5T821003	Meals		$160.00
		5T821003 Total			$160.00
		5T821005	Meals	0	$0.00
		5T821005 Total		0	$0.00
		5T821045	Meals		$20.00
		5T821045 Total			$20.00
		5T821108	Meals		$120.00
		5T821108 Total			$120.00
		5T821115	Meals		$16.72
		5T821115 Total			$16.72
		5T821116	Meals		$0.00
		5T821116 Total			$0.00
		5T821121	Meals	0	$0.00
		5T821121 Total		0	$0.00
		5T821165	Meals		$18.43
		5T821165 Total			$18.43
		5T821168			$8.59
			Meals		$18.92
		5T821168 Total			$27.51
		5T821223			$40.33
			Meals		$80.00
		5T821223 Total			$120.33
		5T821230	Meals		$11.59
		5T821230 Total			$11.59
		5T821231	Meals		$17.26
		5T821231 Total			$17.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T821235	Meals	[redacted]	$36.38
		5T821235 Total			$36.38
		5T821246	Meals		$20.00
		5T821246 Total			$20.00
		5T821278	Meals	0	$8.10
		5T821278 Total		0	$8.10
		5T821279	Meals		$40.00
		5T821279 Total			$40.00
		5T821280	Meals		$20.00
		5T821280 Total			$20.00
		5T821286	Meals		$43.51
		5T821286 Total			$43.51
		5T821317	Meals		$14.44
		5T821317 Total			$14.44
		5T821321	Meals		$11.72
		5T821321 Total			$11.72
		5T821344			$34.26
			Meals	0	$9.29
		5T821344 Total			$43.55
		5T821354	Meals		$20.00
		5T821354 Total			$20.00
		5T821356	Meals		$19.38
		5T821356 Total			$19.38
		5T821359	Meals		$20.00
		5T821359 Total			$20.00
		5T821383	Meals		$11.37
		5T821383 Total			$11.37
		5T821387	Meals		$32.49
		5T821387 Total			$32.49
		5T821391	Meals		$13.96
		5T821391 Total			$13.96
		5T821467	Meals		$64.27
		5T821467 Total			$64.27
		5T821468	Meals		$100.00
		5T821468 Total			$100.00
		5T821582	Meals		$0.00
		5T821582 Total			$0.00
		5T821605			$12.14
			Meals		$20.25
		5T821605 Total			$32.39
		5T821640	Meals		$16.19
		5T821640 Total			$16.19
		5T821641	Meals		$20.00
		5T821641 Total			$20.00
		5T821646			$21.80
			Meals		$20.00
		5T821646 Total			$41.80
		5T821647	Meals		$3.62
		5T821647 Total			$3.62
		5T821664			$23.43
			Meals		$57.33
		5T821664 Total			$80.76
		5T821674			$6.14
			Meals		$8.94
		5T821674 Total			$15.08
		5T821676	Meals		$0.00
		5T821676 Total			$0.00
		5T821686	Meals		$80.00
		5T821686 Total			$80.00
		5T821716	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T821716 Total		[redacted]	$20.00
		5T821726	Meals	0	$0.00
		5T821726 Total		0	$0.00
		5T821731	Meals	[redacted]	$20.00
		5T821731 Total		[redacted]	$20.00
		5T821733		[redacted]	$0.00
			Meals	[redacted]	$0.00
		5T821733 Total		[redacted]	$0.00
		5T821743		[redacted]	$31.21
			Meals	[redacted]	$38.61
		5T821743 Total		[redacted]	$69.82
		5T821744	Meals	[redacted]	$9.37
		5T821744 Total		[redacted]	$9.37
		5T821745	Meals	[redacted]	$30.34
		5T821745 Total		[redacted]	$30.34
		5T821759	Meals	[redacted]	$250.00
		5T821759 Total		[redacted]	$250.00
		5T821760	Meals	[redacted]	$32.38
		5T821760 Total		[redacted]	$32.38
		5T821765	Meals	0	$3.63
		5T821765 Total		0	$3.63
		5T821773	Meals	[redacted]	$48.07
		5T821773 Total		[redacted]	$48.07
		5T821774	Meals	[redacted]	$141.51
		5T821774 Total		[redacted]	$141.51
		5T821782	Meals	[redacted]	$54.86
		5T821782 Total		[redacted]	$54.86
		5T821798	Meals	0	$6.75
		5T821798 Total		0	$6.75
		5T821799	Meals	[redacted]	$14.95
		5T821799 Total		[redacted]	$14.95
		5T821801	Meals	[redacted]	$70.00
		5T821801 Total		[redacted]	$70.00
		5T821815	Meals	[redacted]	$13.13
		5T821815 Total		[redacted]	$13.13
		5T821820	Meals	[redacted]	$40.00
		5T821820 Total		[redacted]	$40.00
		5T821826	Meals	[redacted]	$36.21
		5T821826 Total		[redacted]	$36.21
		5T821903	Meals	[redacted]	$40.00
		5T821903 Total		[redacted]	$40.00
		5T821914		0	-$403.00
		5T821914 Total		0	-$403.00
		5T821918	Meals	[redacted]	$49.55
		5T821918 Total		[redacted]	$49.55
		5T821920	Meals	[redacted]	$20.00
		5T821920 Total		[redacted]	$20.00
		5T821921	Meals	[redacted]	$0.00
		5T821921 Total		[redacted]	$0.00
		5T821922	Meals	[redacted]	$15.29
		5T821922 Total		[redacted]	$15.29
		5T821936	Meals	[redacted]	$20.00
		5T821936 Total		[redacted]	$20.00
		5T821951	Meals	[redacted]	$27.16
		5T821951 Total		[redacted]	$27.16
		5T821961	Meals	[redacted]	$60.00
		5T821961 Total		[redacted]	$60.00
		5T821966	Meals	[redacted]	$20.00
		5T821966 Total		[redacted]	$20.00
		5T821977	Meals	[redacted]	$42.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T821977 Total			$42.99
		5T821994	Meals		$40.00
		5T821994 Total			$40.00
		5T822000	Meals		$93.27
		5T822000 Total			$93.27
		5T822004			$20.83
			Meals		$101.92
		5T822004 Total			$122.75
		5T822020			$3.84
			Meals		$2.85
		5T822020 Total			$6.69
		5T822034	Meals		$14.52
		5T822034 Total			$14.52
		5T822049	Meals		$40.00
		5T822049 Total			$40.00
		5T822053	Meals		$9.62
		5T822053 Total			$9.62
		5T822067	Meals		$17.27
		5T822067 Total			$17.27
		5T822068	Meals		$80.00
		5T822068 Total			$80.00
		5T822076	Meals		$63.75
		5T822076 Total			$63.75
		5T822078	Meals		$34.53
		5T822078 Total			$34.53
		5T822135	Meals	0	$0.00
		5T822135 Total			$0.00
		5T822136	Meals		$17.57
		5T822136 Total			$17.57
		5T822168	Meals		$11.08
		5T822168 Total			$11.08
		5T822177	Meals		$60.00
		5T822177 Total			$60.00
		5T822178	Meals		$20.00
		5T822178 Total			$20.00
		5T822200			$20.95
			Meals		$66.84
		5T822200 Total			$87.79
		5T822217	Meals		$20.00
		5T822217 Total			$20.00
		5T822234			$31.09
			Meals		$39.34
		5T822234 Total			$70.43
		5T822237	Meals	0	$9.69
		5T822237 Total		0	$9.69
		5T822269	Meals		$9.18
		5T822269 Total			$9.18
		5T822316	Meals		$45.17
		5T822316 Total			$45.17
		5T822337	Meals		$26.76
		5T822337 Total			$26.76
		5T822380	Meals		$20.00
		5T822380 Total			$20.00
		5T822399	Meals		$16.51
		5T822399 Total			$16.51
		5T822411	Meals		$15.33
		5T822411 Total			$15.33
		5T822437	Meals		$40.00
		5T822437 Total			$40.00
		5T822447	Meals		$147.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T822447 Total		[redacted]	$147.96
		5T822448	Meals		$20.00
		5T822448 Total			$20.00
		5T822452	Meals		$20.00
		5T822452 Total			$20.00
		5T822453	Meals		$40.00
		5T822453 Total			$40.00
		5T822455	Meals		$12.91
		5T822455 Total			$12.91
		5T822473	Meals		$56.78
		5T822473 Total			$56.78
		5T822492	Meals		$59.49
		5T822492 Total			$59.49
		5T822525	Meals		$140.00
		5T822525 Total			$140.00
		5T822547			$40.73
		5T822547 Total			$40.73
		5T822578	Meals		$110.00
		5T822578 Total			$110.00
		5T822613	Meals		$118.14
		5T822613 Total			$118.14
		5T822624	Meals		$37.16
		5T822624 Total			$37.16
		5T822625	Meals		$20.00
		5T822625 Total			$20.00
		5T822626	Meals		$20.00
		5T822626 Total			$20.00
		5T822634	Meals		$40.00
		5T822634 Total			$40.00
		5T822640	Meals	0	$0.00
		5T822640 Total		0	$0.00
		5T822642	Meals	[redacted]	$40.00
		5T822642 Total			$40.00
		5T822645	Meals		$20.00
		5T822645 Total			$20.00
		5T822674	Meals		$16.77
		5T822674 Total			$16.77
		5T822675	Meals		$20.00
		5T822675 Total			$20.00
		5W420312		0	$0.00
		5W420312 Total		0	$0.00
		5W420347		0	$0.00
		5W420347 Total		0	$0.00
		5W420375		0	$0.00
		5W420375 Total		0	$0.00
		BETMOH6A		0	$0.00
		BETMOH6A Total		0	$0.00
		BRGWOH6A		0	$0.00
		BRGWOH6A Total		0	$0.00
		COLBOH6A		0	$0.00
		COLBOH6A Total		0	$0.00
		CORNOH6A		0	$0.00
		CORNOH6A Total		0	$0.00
		HARWOH6A		0	$0.00
		HARWOH6A Total		0	$0.00
		HRTLOH6A		0	$0.00
		HRTLOH6A Total		0	$0.00
		MORROH6A		0	$0.00
		MORROH6A Total		0	$0.00
		SHEROH6A		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	SHEROH6A Total		0	$0.00
		SOMROH6A		0	-$1.02
		SOMROH6A Total		0	-$1.02
		WASHOH6A		0	$0.00
		WASHOH6A Total		0	$0.00
		1B321521		[redacted]	-$480.61
			Meals	0	-$53.22
		1B321521 Total		[redacted]	-$533.83
		1B421134		0	-$0.01
		1B421134 Total		0	-$0.01
		1B421135		0	$15.78
			Meals	0	$0.24
		1B421135 Total		0	$16.02
		1B823108	Meals	[redacted]	$40.00
		1B823108 Total		[redacted]	$40.00
		1G910747		0	$0.00
		1G910747 Total		0	$0.00
		1N020751		0	-$39.14
		1N020751 Total		0	-$39.14
		1N121112		0	$0.84
			Meals	0	$11.99
		1N121112 Total		0	$12.83
		1N121136		0	$0.01
		1N121136 Total		0	$0.01
		1N121573		0	$1.26
		1N121573 Total		0	$1.26
		1N220495		0	-$0.73
		1N220495 Total		0	-$0.73
		1N321129		0	-$3.33
		1N321129 Total		0	-$3.33
		1N321171		[redacted]	-$355.16
			Meals	0	-$8.89
		1N321171 Total		[redacted]	-$364.05
		1N321833		0	$18.11
		1N321833 Total		0	$18.11
		1N322067		[redacted]	-$48.45
		1N322067 Total		[redacted]	-$48.45
		1N420191		[redacted]	-$7.26
		1N420191 Total		[redacted]	-$7.26
		1N712182		0	-$325.00
		1N712182 Total		0	-$325.00
		1N810139		0	-$6.91
		1N810139 Total		0	-$6.91
		1N820052	Meals	[redacted]	$39.44
		1N820052 Total		[redacted]	$39.44
		1N821287	Meals		$24.44
		1N821287 Total		0	$24.44
		1N821486	Meals	0	$13.60
		1N821486 Total		0	$13.60
		1N821777	Meals	[redacted]	$60.00
		1N821777 Total		[redacted]	$60.00
		2M220039		[redacted]	-$466.77
		2M220039 Total		[redacted]	-$466.77
		2M221154		0	-$15.50
		2M221154 Total		0	-$15.50
		2M221772		0	$0.00
		2M221772 Total		0	$0.00
		2M320066		0	$0.00
		2M320066 Total		0	$0.00
		2M320636		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M320636 Total		0	$0.00
		2M421807		0	$520.00
		2M421807 Total		0	$520.00
		2M821699	Meals	[redacted]	$925.82
		2M821699 Total			$925.82
		2W020766		0	-$4.07
		2W020766 Total		0	-$4.07
		2W020809		0	-$12.87
		2W020809 Total		0	-$12.87
		2W321969		[redacted]	-$983.46
		2W321969 Total			-$983.46
		2W321989		0	$18.05
			Meals	0	-$2.40
		2W321989 Total		0	$15.65
		3H020753		0	$23.79
			Meals	[redacted]	$140.00
		3H020753 Total			$163.79
		3H220664		0	$0.00
		3H220664 Total		0	$0.00
		3H322042		0	$27.55
		3H322042 Total		0	$27.55
		3H420105		0	$4.97
		3H420105 Total		0	$4.97
		3H522527		0	-$1,051.80
		3H522527 Total		0	-$1,051.80
		3H820061	Meals	[redacted]	$20.00
		3H820061 Total			$20.00
		3H820160	Meals	0	$320.00
		3H820160 Total		0	$320.00
		3H820291	Meals	[redacted]	$743.04
		3H820291 Total			$743.04
		3H820306	Meals		$380.00
		3H820306 Total			$380.00
		3H820974		0	-$403.00
		3H820974 Total		0	-$403.00
		3H821985	Meals	[redacted]	$9.30
		3H821985 Total			$9.30
		3H821992	Meals	0	$4.49
		3H821992 Total		0	$4.49
		3H822085	Meals	0	$24.11
		3H822085 Total		0	$24.11
		3H822122		0	-$403.00
		3H822122 Total		0	-$403.00
		3S120426		0	-$10.95
		3S120426 Total		0	-$10.95
		3S220854		0	-$2.34
		3S220854 Total		0	-$2.34
		3S320827		0	-$27.32
		3S320827 Total		0	-$27.32
		4D121007		0	$2.94
		4D121007 Total		0	$2.94
		4D121025		[redacted]	$59.78
		4D121025 Total			$59.78
		4D121111		0	$3.80
		4D121111 Total		0	$3.80
		4D220575		0	$2.48
		4D220575 Total		0	$2.48
		4D220809		0	$9.81
			Meals	0	$2.49
		4D220809 Total		0	$12.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D320212		0	$0.00
		4D320212 Total		0	$0.00
		4D320276		0	-$0.85
		4D320276 Total		0	-$0.85
		4D420173		0	$83.28
			Meals	0	$3.57
		4D420173 Total		0	$86.85
		4D421739		0	$0.00
		4D421739 Total		0	$0.00
		4D721376	Meals	0	$93.32
		4D721376 Total		[redacted]	$93.32
		4D820019	Meals	[redacted]	$19.71
		4D820019 Total		[redacted]	$19.71
		4D820875	Meals	0	$20.00
		4D820875 Total		0	$20.00
		4D820949		[redacted]	$44.75
			Meals	[redacted]	$296.84
		4D820949 Total		[redacted]	$341.59
		4D820975	Meals	[redacted]	$0.00
		4D820975 Total		[redacted]	$0.00
		4D821042	Meals	0	$36.60
		4D821042 Total		0	$36.60
		4D821252	Meals	[redacted]	$14.08
		4D821252 Total		[redacted]	$14.08
		4D911158		0	$0.35
		4D911158 Total		0	$0.35
		4E220058		0	$2.49
		4E220058 Total		0	$2.49
		4E220338		0	$2.07
		4E220338 Total		0	$2.07
		4E321126		0	$27.93
		4E321126 Total		0	$27.93
		4E820968	Meals	0	$25.95
		4E820968 Total		0	$25.95
		4E821135	Meals	0	$18.85
		4E821135 Total		0	$18.85
		4M120424		0	$13.17
		4M120424 Total		0	$13.17
		4M320590	Meals	[redacted]	$11.40
		4M320590 Total		[redacted]	$11.40
		4M320868		0	$18.46
		4M320868 Total		0	$18.46
		4M321613		0	$0.00
			Meals	0	$0.00
		4M321613 Total		0	$0.00
		4N120338		0	-$4.36
		4N120338 Total		0	-$4.36
		4N121546		0	$0.00
		4N121546 Total		0	$0.00
		4N220547		0	$120.06
		4N220547 Total		0	$120.06
		4N320461		0	$0.00
		4N320461 Total		0	$0.00
		4N520455		[redacted]	$120.38
		4N520455 Total		[redacted]	$120.38
		4N720613	Meals	0	$56.13
		4N720613 Total		0	$56.13
		4N720876	Meals	0	$20.00
		4N720876 Total		0	$20.00
		4N721034	Meals	0	$32.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721034 Total			$32.97
		4N821264	Meals	[redacted]	$20.00
		4N821264 Total			$20.00
		4N821470	Meals	0	$11.67
		4N821470 Total		0	$11.67
		4N821506	Meals	0	$2.23
		4N821506 Total			$2.23
		4N821969		[redacted]	$3.25
			Meals		$59.64
		4N821969 Total			$62.89
		5D820561	Meals		$83.30
		5D820561 Total			$83.30
		5D820685	Meals		$108.71
		5D820685 Total			$108.71
		5D820817			$30.81
			Meals	0	$41.37
		5D820817 Total		0	$72.18
		5T121311		0	-$48.15
			Meals	0	-$7.50
		5T121311 Total			-$55.65
		5T220058		[redacted]	-$7.41
		5T220058 Total			-$7.41
		5T220363		0	-$14.22
		5T220363 Total		0	-$14.22
		5T221110		0	$0.00
		5T221110 Total		0	$0.00
		5T320421		0	$2.40
		5T320421 Total		0	$2.40
		5T322347		[redacted]	-$8.87
		5T322347 Total			-$8.87
		5T521568		0	-$7.59
		5T521568 Total		0	-$7.59
		5T821233	Meals	[redacted]	$78.47
		5T821233 Total			$78.47
		5T822467	Meals		$28.64
		5T822467 Total			$28.64
		1B520681		0	$0.00
		1B520681 Total		0	$0.00
		1B722213	Meals	0	$60.00
		1B722213 Total		0	$60.00
		1B820088	Meals	[redacted]	$14.63
		1B820088 Total			$14.63
		1B820286	Meals		$20.00
		1B820286 Total			$20.00
		1B820291	Meals		$80.00
		1B820291 Total			$80.00
		1B823275			$183.12
			Meals		$84.96
		1B823275 Total			$268.08
		1G420311		0	$0.00
		1G420311 Total		0	$0.00
		1N422118		0	$3.51
		1N422118 Total		0	$3.51
		1N422277		0	$50.09
		1N422277 Total		0	$50.09
		1N422282		0	-$2.20
		1N422282 Total		0	-$2.20
		1N522024		0	-$4.11
		1N522024 Total		0	-$4.11
		1N820083	Meals	[redacted]	$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N820083 Total		[redacted]	$60.00
		1N820084			$139.87
		1N820084 Total			$139.87
		1N820127	Meals	0	$0.00
		1N820127 Total		0	$0.00
		1N820963	Meals	0	$140.00
		1N820963 Total		0	$140.00
		1S820102	Meals	[redacted]	$0.00
		1S820102 Total			$0.00
		1S820144		0	$9.34
			Meals	[redacted]	$246.92
		1S820144 Total			$256.26
		2M820829	Meals	0	$51.70
		2M820829 Total		0	$51.70
		2M821312		0	-$403.00
			Meals	[redacted]	$45.51
		2M821312 Total			-$357.49
		2M821357		0	-$401.14
		2M821357 Total		0	-$401.14
		2M821387		0	-$403.00
		2M821387 Total		0	-$403.00
		2M821444		0	-$403.00
		2M821444 Total		0	-$403.00
		2M821497		0	-$403.00
		2M821497 Total		0	-$403.00
		2M822420	Meals	[redacted]	$24.00
		2M822420 Total			$24.00
		2M822931			$7.75
		2M822931 Total			$7.75
		2W521928		0	$7.35
		2W521928 Total		0	$7.35
		3H820681	Meals	[redacted]	$120.00
		3H820681 Total			$120.00
		3H820827	Meals		$60.00
		3H820827 Total			$60.00
		3H820985	Meals		$188.19
		3H820985 Total			$188.19
		3H822102		0	$17.02
			Meals	[redacted]	$600.00
		3H822102 Total			$617.02
		3S320264			$229.35
		3S320264 Total			$229.35
		3S421412		0	$4.70
		3S421412 Total		0	$4.70
		3S421413		0	-$3.05
		3S421413 Total		0	-$3.05
		3S421422		0	$7.14
		3S421422 Total		0	$7.14
		3S421424		0	-$0.24
		3S421424 Total		0	-$0.24
		3S520165		[redacted]	-$7.75
		3S520165 Total			-$7.75
		3S520260			-$2.01
		3S520260 Total			-$2.01
		4D320801		0	-$288.99
			Meals	0	-$45.47
		4D320801 Total		0	-$334.46
		4D420732		0	$0.00
		4D420732 Total		0	$0.00
		4D820666		0	-$697.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D820666 Total		0	-$697.00
		4D820667	Meals	[redacted]	$48.60
		4D820667 Total		[redacted]	$48.60
		4D820669		0	-$697.00
			Meals	[redacted]	$67.25
		4D820669 Total		[redacted]	-$629.75
		4D820670	Meals	[redacted]	$72.24
		4D820670 Total		[redacted]	$72.24
		4D820674	Meals	[redacted]	$120.00
		4D820674 Total		[redacted]	$120.00
		4D821348		0	$169.35
			Meals	[redacted]	$336.99
		4D821348 Total		[redacted]	$506.34
		4E821530	Meals	[redacted]	$0.00
		4E821530 Total		[redacted]	$0.00
		4N420845		0	$0.00
		4N420845 Total		0	$0.00
		5T320410	Meals	[redacted]	$20.00
		5T320410 Total		[redacted]	$20.00
		5T320429		[redacted]	$368.85
		5T320429 Total		[redacted]	$368.85
		5T321975		[redacted]	-$47.94
		5T321975 Total		[redacted]	-$47.94
		5T820821		0	-$403.00
		5T820821 Total		0	-$403.00
	(blank) Total			[redacted]	**$145,613.19**
Other Total					**$145,613.19**
Labor	**(blank)**	1B520592	Internal Labor	0	-$41.52
		1B520592 Total		0	-$41.52
		1B521403	Internal Labor	0	$0.00
		1B521403 Total		0	$0.00
		1B521877	Internal Labor	0	$0.00
		1B521877 Total		0	$0.00
		1B521993	Internal Labor	0	$35.41
		1B521993 Total		0	$35.41
		1B522212	Internal Labor	[redacted]	$1,166.73
		1B522212 Total		[redacted]	$1,166.73
		1B522227	Internal Labor	[redacted]	$1,031.23
		1B522227 Total		[redacted]	$1,031.23
		1B522545	Internal Labor	[redacted]	$953.00
		1B522545 Total		[redacted]	$953.00
		1B522578	Internal Labor	[redacted]	$809.91
		1B522578 Total		[redacted]	$809.91
		1B620115	Internal Labor	0	$10.50
		1B620115 Total		0	$10.50
		1B620303	Internal Labor	0	$0.01
		1B620303 Total		0	$0.01
		1B620421	Internal Labor	[redacted]	$0.00
		1B620421 Total		[redacted]	$0.00
		1B620445	Internal Labor	0	$96.64
		1B620445 Total		0	$96.64
		1B620537	Internal Labor	0	$0.00
		1B620537 Total		0	$0.00
		1B620542	Internal Labor	0	$0.01
		1B620542 Total		0	$0.01
		1B620663	Internal Labor	0	$3.20
		1B620663 Total		0	$3.20
		1B620761	Internal Labor	0	$0.02
		1B620761 Total		0	$0.02
		1B621164	Internal Labor	0	-$77.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B621164 Total		0	-$77.45
		1B621238	Internal Labor	0	-$116.63
		1B621238 Total			-$116.63
		1B621344	Internal Labor	[redacted]	$846.69
		1B621344 Total			$846.69
		1B621455	Internal Labor		$319.06
		1B621455 Total			$319.06
		1B621505	Internal Labor		-$0.64
		1B621505 Total		0	-$0.64
		1B621554	Internal Labor	[redacted]	$923.71
		1B621554 Total			$923.71
		1B621592	Internal Labor		-$129.08
		1B621592 Total			-$129.08
		1B621601	Internal Labor	0	$3.92
		1B621601 Total		0	$3.92
		1B621683	Internal Labor	[redacted]	-$78.22
		1B621683 Total			-$78.22
		1B621685	Internal Labor	0	$88.18
		1B621685 Total		0	$88.18
		1B621725	Internal Labor	0	-$19.78
		1B621725 Total		0	-$19.78
		1B621758	Internal Labor	0	-$0.12
		1B621758 Total		0	-$0.12
		1B622288	Internal Labor	0	-$0.36
		1B622288 Total		0	-$0.36
		1B622382	Internal Labor	0	$0.60
		1B622382 Total		0	$0.60
		1B622389	Internal Labor	[redacted]	-$21.70
		1B622389 Total			-$21.70
		1B720059	Internal Labor		$362.88
		1B720059 Total			$362.88
		1B720106	Internal Labor	0	-$0.05
		1B720106 Total		0	-$0.05
		1B720110	Internal Labor	0	-$0.87
		1B720110 Total		0	-$0.87
		1B720206	Internal Labor	[redacted]	$276.43
		1B720206 Total			$276.43
		1B720228	Internal Labor	0	-$0.11
		1B720228 Total		0	-$0.11
		1B720261	Internal Labor	[redacted]	$125.03
		1B720261 Total			$125.03
		1B720320	Internal Labor	0	-$232.34
		1B720320 Total		0	-$232.34
		1B720378	Internal Labor	0	-$2,628.59
		1B720378 Total		0	-$2,628.59
		1B720408	Internal Labor	[redacted]	$806.79
		1B720408 Total			$806.79
		1B720417	Internal Labor	0	$36.91
		1B720417 Total		0	$36.91
		1B720499	Internal Labor	[redacted]	$374.00
		1B720499 Total			$374.00
		1B720549	Internal Labor		-$0.18
		1B720549 Total		0	-$0.18
		1B720565	Internal Labor	0	$251.79
		1B720565 Total		0	$251.79
		1B720566	Internal Labor	[redacted]	$523.59
		1B720566 Total			$523.59
		1B720581	Internal Labor	0	-$0.01
		1B720581 Total		0	-$0.01
		1B720616	Internal Labor	0	-$246.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720616 Total		0	-$246.99
		1B720727	Internal Labor	0	$0.02
		1B720727 Total		0	$0.02
		1B720736	Internal Labor	[redacted]	$579.09
		1B720736 Total			$579.09
		1B720737	Internal Labor	0	-$168.29
		1B720737 Total		0	-$168.29
		1B720758	Internal Labor	[redacted]	$0.00
		1B720758 Total			$0.00
		1B720770	Internal Labor	0	$0.01
		1B720770 Total		0	$0.01
		1B720849	Internal Labor	0	-$0.16
		1B720849 Total		0	-$0.16
		1B720886	Internal Labor	0	$2.65
		1B720886 Total		0	$2.65
		1B720887	Internal Labor	4	-$119.15
		1B720887 Total		4	-$119.15
		1B720898	Internal Labor	0	-$1.58
		1B720898 Total		0	-$1.58
		1B720905	Internal Labor	0	-$164.37
		1B720905 Total		0	-$164.37
		1B720913	Internal Labor	0	-$0.01
		1B720913 Total		0	-$0.01
		1B720925	Internal Labor	0	$0.02
		1B720925 Total		0	$0.02
		1B720943	Internal Labor	0	$10.85
		1B720943 Total		0	$10.85
		1B721030	Internal Labor	[redacted]	$76.87
		1B721030 Total			$76.87
		1B721073	Internal Labor	0	$0.00
		1B721073 Total		0	$0.00
		1B721077	Internal Labor	[redacted]	$407.54
		1B721077 Total			$407.54
		1B721078	Internal Labor	0	-$1.60
		1B721078 Total		0	-$1.60
		1B721081	Internal Labor	0	-$0.58
		1B721081 Total		0	-$0.58
		1B721082	Internal Labor	0	$0.01
		1B721082 Total		0	$0.01
		1B721085	Internal Labor	[redacted]	$132.16
		1B721085 Total			$132.16
		1B721086	Internal Labor	0	-$0.01
		1B721086 Total		0	-$0.01
		1B721096	Internal Labor	0	$0.01
		1B721096 Total		0	$0.01
		1B721101	Internal Labor	0	$1.46
		1B721101 Total			$1.46
		1B721120	Internal Labor	[redacted]	$1,804.85
		1B721120 Total			$1,804.85
		1B721181	Internal Labor	0	-$0.70
		1B721181 Total		0	-$0.70
		1B721184	Internal Labor	[redacted]	$92.49
		1B721184 Total			$92.49
		1B721203	Internal Labor	0	-$0.02
		1B721203 Total		0	-$0.02
		1B721213	Internal Labor	0	$0.01
		1B721213 Total		0	$0.01
		1B721288	Internal Labor	0	-$812.20
		1B721288 Total		0	-$812.20
		1B721297	Internal Labor	[redacted]	$239.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721297 Total			$239.31
		1B721300	Internal Labor		$67.93
		1B721300 Total			$67.93
		1B721337	Internal Labor	0	$0.00
		1B721337 Total		0	$0.00
		1B721371	Internal Labor	0	$0.00
		1B721371 Total			$0.00
		1B721407	Internal Labor		$79.89
		1B721407 Total			$79.89
		1B721430	Internal Labor		$204.98
		1B721430 Total			$204.98
		1B721478	Internal Labor		$146.25
		1B721478 Total			$146.25
		1B721512	Internal Labor		$0.00
		1B721512 Total			$0.00
		1B721536	Internal Labor	0	-$424.25
		1B721536 Total		0	-$424.25
		1B721557	Internal Labor	0	$0.00
		1B721557 Total		0	$0.00
		1B721558	Internal Labor	0	$0.01
		1B721558 Total		0	$0.01
		1B721567	Internal Labor	0	-$0.01
		1B721567 Total		0	-$0.01
		1B721568	Internal Labor	0	-$924.37
		1B721568 Total			-$924.37
		1B721572	Internal Labor		$345.67
		1B721572 Total			$345.67
		1B721578	Internal Labor		$448.33
		1B721578 Total			$448.33
		1B721617	Internal Labor	0	-$0.01
		1B721617 Total			-$0.01
		1B721629	Internal Labor		-$366.07
		1B721629 Total			-$366.07
		1B721638	Internal Labor		$212.72
		1B721638 Total			$212.72
		1B721641	Internal Labor		$100.98
		1B721641 Total			$100.98
		1B721647	Internal Labor	0	$0.00
		1B721647 Total		0	$0.00
		1B721648	Internal Labor		-$685.72
		1B721648 Total			-$685.72
		1B721650	Internal Labor		$0.00
		1B721650 Total		0	$0.00
		1B721677	Internal Labor		$0.00
		1B721677 Total			$0.00
		1B721683	Internal Labor	0	$0.00
		1B721683 Total			$0.00
		1B721695	Internal Labor		$316.35
		1B721695 Total			$316.35
		1B721696	Internal Labor		$82.09
		1B721696 Total			$82.09
		1B721698	Internal Labor		$638.36
		1B721698 Total			$638.36
		1B721723	Internal Labor		-$852.88
		1B721723 Total			-$852.88
		1B721730	Internal Labor		-$747.26
		1B721730 Total			-$747.26
		1B721731	Internal Labor	0	$0.00
		1B721731 Total		0	$0.00
		1B721734	Internal Labor		-$51.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721734 Total		[redacted]	-$51.19
		1B721735	Internal Labor	0	-$0.01
		1B721735 Total		0	-$0.01
		1B721737	Internal Labor	[redacted]	$134.10
		1B721737 Total			$134.10
		1B721752	Internal Labor	0	$17.42
		1B721752 Total		[redacted]	$17.42
		1B721764	Internal Labor		$44.70
		1B721764 Total			$44.70
		1B721774	Internal Labor	0	-$0.01
		1B721774 Total		[redacted]	-$0.01
		1B721798	Internal Labor		$0.00
		1B721798 Total			$0.00
		1B721803	Internal Labor	0	-$2,552.53
		1B721803 Total		[redacted]	-$2,552.53
		1B721807	Internal Labor		$46.18
		1B721807 Total			$46.18
		1B721814	Internal Labor		-$2,154.51
		1B721814 Total			-$2,154.51
		1B721815	Internal Labor		$97.29
		1B721815 Total			$97.29
		1B721835	Internal Labor	0	-$0.03
		1B721835 Total		[redacted]	-$0.03
		1B721847	Internal Labor		$1,876.62
		1B721847 Total			$1,876.62
		1B721857	Internal Labor	0	-$796.71
		1B721857 Total		0	-$796.71
		1B721861	Internal Labor	0	-$4.35
		1B721861 Total		0	-$4.35
		1B721869	Internal Labor	0	-$3,971.39
		1B721869 Total		0	-$3,971.39
		1B721877	Internal Labor	[redacted]	$4.01
		1B721877 Total			$4.01
		1B721895	Internal Labor		$369.35
		1B721895 Total			$369.35
		1B721942	Internal Labor	0	-$41.22
		1B721942 Total		0	-$41.22
		1B721956	Internal Labor	0	$0.01
		1B721956 Total		0	$0.01
		1B721962	Internal Labor	0	$0.00
		1B721962 Total		[redacted]	$0.00
		1B721967	Internal Labor		-$82.47
		1B721967 Total			-$82.47
		1B721971	Internal Labor	0	-$0.02
		1B721971 Total		0	-$0.02
		1B721978	Internal Labor	[redacted]	$379.61
		1B721978 Total			$379.61
		1B721980	Internal Labor		$3,154.86
		1B721980 Total			$3,154.86
		1B721985	Internal Labor	0	$0.00
		1B721985 Total		0	$0.00
		1B721986	Internal Labor	0	$0.00
		1B721986 Total		0	$0.00
		1B721995	Internal Labor	0	-$249.54
		1B721995 Total		[redacted]	-$249.54
		1B721997	Internal Labor		$0.00
		1B721997 Total			$0.00
		1B721998	Internal Labor		$919.63
		1B721998 Total			$919.63
		1B721999	Internal Labor		$161.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721999 Total		[redacted]	$161.74
		1B722009	Internal Labor		-$0.01
		1B722009 Total		0	-$0.01
		1B722020	Internal Labor	0	-$0.01
		1B722020 Total		0	-$0.01
		1B722024	Internal Labor	[redacted]	$89.40
		1B722024 Total			$89.40
		1B722047	Internal Labor		-$87.49
		1B722047 Total			-$87.49
		1B722048	Internal Labor	0	$16.38
		1B722048 Total		0	$16.38
		1B722049	Internal Labor	0	-$0.03
		1B722049 Total		0	-$0.03
		1B722076	Internal Labor	0	$0.00
		1B722076 Total		0	$0.00
		1B722082	Internal Labor	[redacted]	$761.20
		1B722082 Total			$761.20
		1B722109	Internal Labor	0	$0.00
		1B722109 Total		0	$0.00
		1B722138	Internal Labor	0	-$486.99
		1B722138 Total		0	-$486.99
		1B722139	Internal Labor	0	-$0.16
		1B722139 Total		0	-$0.16
		1B722141	Internal Labor	[redacted]	$2,333.78
		1B722141 Total			$2,333.78
		1B722145	Internal Labor		$476.07
		1B722145 Total			$476.07
		1B722153	Internal Labor		-$215.64
		1B722153 Total			-$215.64
		1B722178	Internal Labor	0	$0.00
		1B722178 Total		0	$0.00
		1B722179	Internal Labor	[redacted]	$631.33
		1B722179 Total			$631.33
		1B722180	Internal Labor	0	$4,577.48
		1B722180 Total		0	$4,577.48
		1B722184	Internal Labor	0	$0.00
		1B722184 Total			$0.00
		1B722186	Internal Labor	[redacted]	$89.40
		1B722186 Total			$89.40
		1B722198	Internal Labor		$227.66
		1B722198 Total			$227.66
		1B722202	Internal Labor		-$3,415.70
		1B722202 Total		0	-$3,415.70
		1B722263	Internal Labor	0	-$89.97
		1B722263 Total		0	-$89.97
		1B722277	Internal Labor	0	$0.03
		1B722277 Total		0	$0.03
		1B722278	Internal Labor	[redacted]	$191.73
		1B722278 Total			$191.73
		1B722300	Internal Labor	0	-$960.98
		1B722300 Total			-$960.98
		1B722317	Internal Labor	[redacted]	$191.73
		1B722317 Total			$191.73
		1B722323	Internal Labor	0	-$568.16
		1B722323 Total		0	-$568.16
		1B722329	Internal Labor	0	$0.00
		1B722329 Total		0	$0.00
		1B722344	Internal Labor	[redacted]	$22.35
		1B722344 Total			$22.35
		1B722347	Internal Labor		-$178.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] m of Quantity	Sum of Amount
Labor	(blank)	1B722347 Total			-$178.84
		1B722358	Internal Labor		$44.70
		1B722358 Total			$44.70
		1B722364	Internal Labor	0	$0.00
		1B722364 Total		0	$0.00
		1B722365	Internal Labor	0	-$450.71
		1B722365 Total		0	-$450.71
		1B722370	Internal Labor		$330.65
		1B722370 Total			$330.65
		1B722414	Internal Labor	0	-$899.37
		1B722414 Total		0	-$899.37
		1B722433	Internal Labor		-$547.87
		1B722433 Total			-$547.87
		1B722445	Internal Labor		-$202.30
		1B722445 Total			-$202.30
		1B722471	Internal Labor	0	$0.00
		1B722471 Total		0	$0.00
		1B722475	Internal Labor	0	$0.00
		1B722475 Total		0	$0.00
		1B722476	Internal Labor	0	$0.00
		1B722476 Total		0	$0.00
		1B722497	Internal Labor		$710.71
		1B722497 Total			$710.71
		1B722498	Internal Labor	0	$0.00
		1B722498 Total		0	$0.00
		1B722500	Internal Labor		$631.20
		1B722500 Total			$631.20
		1B722510	Internal Labor		-$552.69
		1B722510 Total			-$552.69
		1B722512	Internal Labor	0	$0.00
		1B722512 Total		0	$0.00
		1B722520	Internal Labor	0	$0.00
		1B722520 Total		0	$0.00
		1B722527	Internal Labor	0	$482.86
		1B722527 Total		0	$482.86
		1B722542	Internal Labor		$753.77
		1B722542 Total			$753.77
		1B722567	Internal Labor	0	-$4.33
		1B722567 Total		0	-$4.33
		1B722569	Internal Labor	0	-$1,106.75
		1B722569 Total			-$1,106.75
		1B722588	Internal Labor		$407.43
		1B722588 Total			$407.43
		1B722609	Internal Labor		$112.97
		1B722609 Total			$112.97
		1B722619	Internal Labor		-$297.61
		1B722619 Total			-$297.61
		1B722620	Internal Labor	0	-$259.56
		1B722620 Total		0	-$259.56
		1B722640	Internal Labor		-$5.01
		1B722640 Total			-$5.01
		1B722676	Internal Labor		$124.38
		1B722676 Total			$124.38
		1B722678	Internal Labor		$120.13
		1B722678 Total			$120.13
		1B722703	Internal Labor		-$346.31
		1B722703 Total			-$346.31
		1B722704	Internal Labor		$67.05
		1B722704 Total			$67.05
		1B722708	Internal Labor	0	-$40.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722708 Total		0	-$40.58
		1B722726	Internal Labor	[redacted]	$1,083.06
		1B722726 Total			$1,083.06
		1B722735	Internal Labor	0	-$79.07
		1B722735 Total		0	-$79.07
		1B722737	Internal Labor	[redacted]	$67.05
		1B722737 Total			$67.05
		1B722739	Internal Labor	0	-$23.23
		1B722739 Total		0	-$23.23
		1B722746	Internal Labor	0	-$108.22
		1B722746 Total		0	-$108.22
		1B722749	Internal Labor	0	-$135.28
		1B722749 Total		0	-$135.28
		1B722750	Internal Labor	[redacted]	$89.40
		1B722750 Total			$89.40
		1B722751	Internal Labor		$67.05
		1B722751 Total			$67.05
		1B722754	Internal Labor		$723.99
		1B722754 Total			$723.99
		1B722755	Internal Labor		$47.38
		1B722755 Total			$47.38
		1B722756	Internal Labor	0	-$0.01
		1B722756 Total		0	-$0.01
		1B722759	Internal Labor	0	-$22.57
		1B722759 Total		0	-$22.57
		1B722774	Internal Labor	0	-$0.01
		1B722774 Total		0	-$0.01
		1B722776	Internal Labor	0	$0.00
		1B722776 Total		0	$0.00
		1B722783	Internal Labor	0	$0.00
		1B722783 Total		0	$0.00
		1B722799	Internal Labor	[redacted]	$1,259.50
		1B722799 Total			$1,259.50
		1B722805	Internal Labor		$980.63
		1B722805 Total			$980.63
		1B722813	Internal Labor	0	$0.01
		1B722813 Total		0	$0.01
		1B722820	Internal Labor	0	$0.01
		1B722820 Total		0	$0.01
		1B722840	Internal Labor	[redacted]	$105.99
		1B722840 Total			$105.99
		1B722841	Internal Labor		-$1,400.31
		1B722841 Total			-$1,400.31
		1B722848	Internal Labor		$164.34
		1B722848 Total			$164.34
		1B722869	Internal Labor	0	$20.29
		1B722869 Total		0	$20.29
		1B722893	Internal Labor	0	$0.00
		1B722893 Total		0	$0.00
		1B722896	Internal Labor	0	-$1,475.46
		1B722896 Total		0	-$1,475.46
		1B722902	Internal Labor	0	$0.52
		1B722902 Total		0	$0.52
		1B722914	Internal Labor	[redacted]	$49.93
		1B722914 Total			$49.93
		1B722915	Internal Labor		$183.22
		1B722915 Total			$183.22
		1B722921	Internal Labor		$350.97
		1B722921 Total			$350.97
		1B722925	Internal Labor		$2,073.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1B722925 Total		[redacted]	$2,073.24
		1B722933	Internal Labor		$453.14
		1B722933 Total			$453.14
		1B722975	Internal Labor	0	-$595.15
		1B722975 Total		0	-$595.15
		1B722977	Internal Labor	0	$0.00
		1B722977 Total		0	$0.00
		1B722978	Internal Labor	0	-$1,108.63
		1B722978 Total		0	-$1,108.63
		1B722982	Internal Labor	0	-$1,136.31
		1B722982 Total		0	-$1,136.31
		1B722983	Internal Labor	0	-$108.22
		1B722983 Total		0	-$108.22
		1B722984	Internal Labor	0	-$3,752.11
		1B722984 Total		0	-$3,752.11
		1B722990	Internal Labor	0	$0.00
		1B722990 Total		0	$0.00
		1B722992	Internal Labor	[redacted]	-$432.88
		1B722992 Total			-$432.88
		1B722994	Internal Labor	0	$0.00
		1B722994 Total		0	$0.00
		1B723018	Internal Labor	[redacted]	$1,249.02
		1B723018 Total			$1,249.02
		1B723019	Internal Labor		$1,058.82
		1B723019 Total			$1,058.82
		1B723020	Internal Labor		$2,463.74
		1B723020 Total			$2,463.74
		1B723024	Internal Labor	0	-$293.88
		1B723024 Total			-$293.88
		1B723029	Internal Labor	[redacted]	$199.71
		1B723029 Total			$199.71
		1B723032	Internal Labor	0	-$855.39
		1B723032 Total		0	-$855.39
		1B723033	Internal Labor	[redacted]	$687.46
		1B723033 Total			$687.46
		1B723034	Internal Labor		-$297.29
		1B723034 Total			-$297.29
		1B723045	Internal Labor	0	-$634.89
		1B723045 Total		0	-$634.89
		1B723047	Internal Labor	0	$0.00
		1B723047 Total		0	$0.00
		1B723048	Internal Labor	0	$0.00
		1B723048 Total		0	$0.00
		1B723049	Internal Labor	0	-$39.49
		1B723049 Total		0	-$39.49
		1B723051	Internal Labor	0	-$533.79
		1B723051 Total		0	-$533.79
		1B723056	Internal Labor	0	$0.00
		1B723056 Total		0	$0.00
		1B723057	Internal Labor	0	$0.00
		1B723057 Total		0	$0.00
		1B723059	Internal Labor	[redacted]	$806.19
		1B723059 Total			$806.19
		1B820004	Internal Labor	0	-$196.23
		1B820004 Total		0	-$196.23
		1G420452	Internal Labor	0	-$421.97
		1G420452 Total		0	-$421.97
		1G420609	Internal Labor	0	$176.92
		1G420609 Total		0	$176.92
		1G620409	Internal Labor	[redacted]	$680.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1G620409 Total		[redacted]	$680.52
		1G621086	Internal Labor		$632.03
		1G621086 Total			$632.03
		1M320139	Internal Labor	[redacted]	$266.62
		1M320139 Total		[redacted]	$266.62
		1N422577	Internal Labor	0	$262.74
		1N422577 Total		0	$262.74
		1N521045	Internal Labor	[redacted]	$1,197.05
		1N521045 Total			$1,197.05
		1N521419	Internal Labor	0	$0.00
		1N521419 Total		0	$0.00
		1N521748	Internal Labor	0	-$485.89
		1N521748 Total		0	-$485.89
		1N620070	Internal Labor	0	$104.08
		1N620070 Total		0	$104.08
		1N620124	Internal Labor	0	-$20.76
		1N620124 Total		0	-$20.76
		1N620400	Internal Labor	[redacted]	$319.08
		1N620400 Total			$319.08
		1N620636	Internal Labor	0	$191.90
		1N620636 Total		0	$191.90
		1N620752	Internal Labor	0	$0.00
		1N620752 Total		0	$0.00
		1N620888	Internal Labor	0	$0.00
		1N620888 Total		0	$0.00
		1N621149	Internal Labor	[redacted]	$3,167.20
		1N621149 Total			$3,167.20
		1N621150	Internal Labor		$794.44
		1N621150 Total			$794.44
		1N621356	Internal Labor	0	$0.00
		1N621356 Total		0	$0.00
		1N621370	Internal Labor	0	-$0.01
		1N621370 Total		0	-$0.01
		1N621578	Internal Labor	0	$0.02
		1N621578 Total		0	$0.02
		1N621768	Internal Labor	[redacted]	$660.39
		1N621768 Total			$660.39
		1N621787	Internal Labor		$1,048.75
		1N621787 Total			$1,048.75
		1N621888	Internal Labor	0	$0.00
		1N621888 Total		0	$0.00
		1N621938	Internal Labor	0	$328.66
		1N621938 Total		0	$328.66
		1N621939	Internal Labor	0	$0.01
		1N621939 Total		0	$0.01
		1N621979	Internal Labor	[redacted]	$71.05
		1N621979 Total			$71.05
		1N720054	Internal Labor		$0.01
		1N720054 Total		0	$0.01
		1N720062	Internal Labor	[redacted]	$23.19
		1N720062 Total			$23.19
		1N720188	Internal Labor	0	-$0.03
		1N720188 Total		0	-$0.03
		1N720242	Internal Labor	[redacted]	$1,436.49
		1N720242 Total			$1,436.49
		1N720520	Internal Labor		$3,225.73
		1N720520 Total			$3,225.73
		1N720596	Internal Labor		$452.44
		1N720596 Total			$452.44
		1N720615	Internal Labor	0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N720615 Total		0	$0.02
		1N720622	Internal Labor	0	-$0.01
		1N720622 Total		0	-$0.01
		1N720642	Internal Labor	[redacted]	$1,325.09
		1N720642 Total			$1,325.09
		1N720647	Internal Labor		$2,298.03
		1N720647 Total			$2,298.03
		1N720667	Internal Labor	0	$0.00
		1N720667 Total		0	$0.00
		1N720704	Internal Labor	0	-$0.44
		1N720704 Total			-$0.44
		1N720767	Internal Labor	[redacted]	$1,031.45
		1N720767 Total			$1,031.45
		1N720806	Internal Labor		$40.49
		1N720806 Total			$40.49
		1N720986	Internal Labor		$0.01
		1N720986 Total		0	$0.01
		1N721035	Internal Labor	0	$0.00
		1N721035 Total		0	$0.00
		1N721041	Internal Labor	[redacted]	$989.40
		1N721041 Total			$989.40
		1N721047	Internal Labor		-$488.94
		1N721047 Total			-$488.94
		1N721059	Internal Labor	0	-$12.95
		1N721059 Total		0	-$12.95
		1N721075	Internal Labor	0	$0.00
		1N721075 Total		0	$0.00
		1N721093	Internal Labor	0	$0.00
		1N721093 Total		0	$0.00
		1N721127	Internal Labor	[redacted]	$1,240.45
		1N721127 Total			$1,240.45
		1N721138	Internal Labor		$0.00
		1N721138 Total			$0.00
		1N721139	Internal Labor	0	-$0.02
		1N721139 Total		0	-$0.02
		1N721148	Internal Labor	0	$0.05
		1N721148 Total		0	$0.05
		1N721165	Internal Labor	0	$517.53
		1N721165 Total		0	$517.53
		1N721193	Internal Labor	0	-$4.35
		1N721193 Total		0	-$4.35
		1N721196	Internal Labor	[redacted]	$801.04
		1N721196 Total			$801.04
		1N721206	Internal Labor	0	$0.00
		1N721206 Total		0	$0.00
		1N721207	Internal Labor	0	$9.47
		1N721207 Total		0	$9.47
		1N721208	Internal Labor	[redacted]	$2,175.26
		1N721208 Total			$2,175.26
		1N721238	Internal Labor		-$361.10
		1N721238 Total			-$361.10
		1N721248	Internal Labor		$438.03
		1N721248 Total			$438.03
		1N721313	Internal Labor		$1,490.68
		1N721313 Total			$1,490.68
		1N721322	Internal Labor		$0.00
		1N721322 Total		0	$0.00
		1N721358	Internal Labor	[redacted]	$6,307.16
		1N721358 Total			$6,307.16
		1N721360	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)**	1N721360 Total		0	$0.01
		1N721362	Internal Labor	0	$0.00
		1N721362 Total		0	$0.00
		1N721386	Internal Labor	0	$0.91
		1N721386 Total		0	$0.91
		1N721400	Internal Labor	0	$0.00
		1N721400 Total			$0.00
		1N721432	Internal Labor	[redacted]	$3,703.65
		1N721432 Total			$3,703.65
		1N721436	Internal Labor	0	$0.01
		1N721436 Total		0	$0.01
		1N721438	Internal Labor	[redacted]	$516.61
		1N721438 Total			$516.61
		1N721454	Internal Labor	0	-$2.75
		1N721454 Total		0	-$2.75
		1N721476	Internal Labor	0	-$481.11
		1N721476 Total		0	-$481.11
		1N721479	Internal Labor	0	-$416.67
		1N721479 Total		0	-$416.67
		1N721486	Internal Labor	[redacted]	$405.37
		1N721486 Total			$405.37
		1N721502	Internal Labor		$1,135.98
		1N721502 Total			$1,135.98
		1N721513	Internal Labor		-$819.29
		1N721513 Total			-$819.29
		1N721520	Internal Labor		$536.61
		1N721520 Total			$536.61
		1N721526	Internal Labor		$679.23
		1N721526 Total			$679.23
		1N721543	Internal Labor	0	-$21.29
		1N721543 Total			-$21.29
		1N721553	Internal Labor	[redacted]	$292.88
		1N721553 Total			$292.88
		1N721585	Internal Labor	0	$14.75
		1N721585 Total			$14.75
		1N721592	Internal Labor	[redacted]	-$345.93
		1N721592 Total			-$345.93
		1N721593	Internal Labor		$173.94
		1N721593 Total			$173.94
		1N721594	Internal Labor		$30.32
		1N721594 Total			$30.32
		1N721613	Internal Labor	0	-$456.52
		1N721613 Total		0	-$456.52
		1N721630	Internal Labor	0	-$973.98
		1N721630 Total			-$973.98
		1N721631	Internal Labor	[redacted]	$166.95
		1N721631 Total			$166.95
		1N721638	Internal Labor	0	-$216.44
		1N721638 Total		0	-$216.44
		1N721650	Internal Labor	[redacted]	$51.57
		1N721650 Total			$51.57
		1N721664	Internal Labor		$82.17
		1N721664 Total			$82.17
		1N721665	Internal Labor		$693.70
		1N721665 Total			$693.70
		1N721698	Internal Labor		-$178.80
		1N721698 Total			-$178.80
		1N721703	Internal Labor	0	-$541.10
		1N721703 Total		0	-$541.10
		1N721704	Internal Labor	[redacted]	$105.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721704 Total		[redacted]	$105.55
		1N721710	Internal Labor	0	-$450.16
		1N721710 Total		0	-$450.16
		1N721712	Internal Labor	[redacted]	$106.36
		1N721712 Total			$106.36
		1N721721	Internal Labor		$870.21
		1N721721 Total			$870.21
		1N721722	Internal Labor		$102.72
		1N721722 Total			$102.72
		1N721726	Internal Labor		$41.00
		1N721726 Total			$41.00
		1N721728	Internal Labor		$39.88
		1N721728 Total			$39.88
		1N721749	Internal Labor	0	-$292.85
		1N721749 Total		0	-$292.85
		1N721750	Internal Labor	[redacted]	$690.40
		1N721750 Total			$690.40
		1N721779	Internal Labor		$67.05
		1N721779 Total			$67.05
		1N721783	Internal Labor		-$135.46
		1N721783 Total			-$135.46
		1N721795	Internal Labor	0	$0.00
		1N721795 Total		0	$0.00
		1N721798	Internal Labor	0	$0.00
		1N721798 Total		0	$0.00
		1N721849	Internal Labor	8	$361.84
		1N721849 Total		[redacted]	$361.84
		1N721853	Internal Labor		$26.40
		1N721853 Total			$26.40
		1N721855	Internal Labor		-$1,340.87
		1N721855 Total			-$1,340.87
		1N721859	Internal Labor	0	-$537.73
		1N721859 Total		0	-$537.73
		1N721860	Internal Labor	0	-$95.30
		1N721860 Total		0	-$95.30
		1N721861	Internal Labor	[redacted]	-$144.96
		1N721861 Total			-$144.96
		1N721865	Internal Labor		-$82,143.93
		1N721865 Total			-$82,143.93
		1S521662	Internal Labor		$728.98
		1S521662 Total			$728.98
		1S620233	Internal Labor		$195.92
		1S620233 Total			$195.92
		1S620357	Internal Labor		-$167.21
		1S620357 Total			-$167.21
		1S620436	Internal Labor		$0.00
		1S620436 Total			$0.00
		1S620858	Internal Labor	0	$705.90
		1S620858 Total		0	$705.90
		1S621015	Internal Labor	[redacted]	$60.09
		1S621015 Total			$60.09
		1S621045	Internal Labor	0	$1,824.49
		1S621045 Total		0	$1,824.49
		1S621055	Internal Labor	[redacted]	$716.60
		1S621055 Total			$716.60
		1S621134	Internal Labor		$553.07
		1S621134 Total			$553.07
		1S621255	Internal Labor		$829.66
		1S621255 Total			$829.66
		1S720045	Internal Labor		$2,156.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720045 Total			$2,156.29
		1S720319	Internal Labor		-$254.41
		1S720319 Total			-$254.41
		1S720332	Internal Labor		$113.94
		1S720332 Total			$113.94
		1S720442	Internal Labor		$5,405.81
		1S720442 Total			$5,405.81
		1S720720	Internal Labor		$690.32
		1S720720 Total			$690.32
		1S720742	Internal Labor	0	-$162.26
		1S720742 Total			-$162.26
		1S720785	Internal Labor		$935.04
		1S720785 Total			$935.04
		1S720818	Internal Labor		-$704.55
		1S720818 Total			-$704.55
		1S720883	Internal Labor		$2,032.33
		1S720883 Total			$2,032.33
		1S720988	Internal Labor	0	$261.93
		1S720988 Total		0	$261.93
		1S721008	Internal Labor		-$44.70
		1S721008 Total			-$44.70
		1S721095	Internal Labor	0	$0.00
		1S721095 Total		0	$0.00
		1S721125	Internal Labor	0	$0.00
		1S721125 Total		0	$0.00
		1S721169	Internal Labor		$1,477.02
		1S721169 Total			$1,477.02
		1S721191	Internal Labor		$150.41
		1S721191 Total			$150.41
		1S721205	Internal Labor	0	$6.80
		1S721205 Total			$6.80
		1S721225	Internal Labor		$2,886.69
		1S721225 Total			$2,886.69
		1S721243	Internal Labor	0	$6.94
		1S721243 Total		0	$6.94
		1S721254	Internal Labor	0	-$23.26
		1S721254 Total			-$23.26
		1S721301	Internal Labor		$187.74
		1S721301 Total			$187.74
		1S721314	Internal Labor	0	-$0.03
		1S721314 Total		0	-$0.03
		1S721337	Internal Labor	0	$17.41
		1S721337 Total		0	$17.41
		1S721381	Internal Labor	0	$84.68
		1S721381 Total		0	$84.68
		1S721401	Internal Labor	0	$0.00
		1S721401 Total		0	$0.00
		1S721406	Internal Labor		$2,763.39
		1S721406 Total			$2,763.39
		1S721413	Internal Labor	0	$50.91
		1S721413 Total		0	$50.91
		1S721416	Internal Labor	0	$0.00
		1S721416 Total		0	$0.00
		1S721463	Internal Labor	0	$131.98
		1S721463 Total		0	$131.98
		1S721580	Internal Labor	0	-$240.25
		1S721580 Total		0	-$240.25
		1S721583	Internal Labor		-$1,370.86
		1S721583 Total			-$1,370.86
		1S721584	Internal Labor		$491.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721584 Total		[redacted]	$491.77
		1S721593	Internal Labor		-$625.79
		1S721593 Total			-$625.79
		1S721680	Internal Labor		$0.00
		1S721680 Total			$0.00
		1S721699	Internal Labor		$1,084.49
		1S721699 Total			$1,084.49
		1S721751	Internal Labor	0	$16.05
		1S721751 Total		0	$16.05
		1S721845	Internal Labor	[redacted]	$9,018.78
		1S721845 Total			$9,018.78
		1S721848	Internal Labor	0	$93.34
		1S721848 Total		0	$93.34
		1S721868	Internal Labor	0	$7.36
		1S721868 Total		0	$7.36
		1S721953	Internal Labor	0	$0.00
		1S721953 Total			$0.00
		1S721966	Internal Labor	[redacted]	$1,166.98
		1S721966 Total			$1,166.98
		1S721984	Internal Labor		$122.58
		1S721984 Total			$122.58
		1S721993	Internal Labor		$117.45
		1S721993 Total			$117.45
		1S721996	Internal Labor	0	$6.88
		1S721996 Total		0	$6.88
		1S722059	Internal Labor	0	$8.00
		1S722059 Total		0	$8.00
		1S722065	Internal Labor	0	$0.00
		1S722065 Total		0	$0.00
		1S722068	Internal Labor	0	$19.36
		1S722068 Total		0	$19.36
		1S722075	Internal Labor	0	$0.01
		1S722075 Total		0	$0.01
		1S722088	Internal Labor	0	-$0.01
		1S722088 Total		0	-$0.01
		1S722103	Internal Labor	0	-$1,080.06
		1S722103 Total		0	-$1,080.06
		1S722109	Internal Labor	0	$0.00
		1S722109 Total		0	$0.00
		1S722122	Internal Labor	0	$171.31
		1S722122 Total		0	$171.31
		1S722138	Internal Labor	[redacted]	$27.81
		1S722138 Total			$27.81
		1S722149	Internal Labor	0	$3.65
		1S722149 Total		0	$3.65
		1S722159	Internal Labor	0	$0.00
		1S722159 Total		0	$0.00
		1S722171	Internal Labor	0	$0.01
		1S722171 Total		0	$0.01
		1S722182	Internal Labor	0	$0.00
		1S722182 Total			$0.00
		1S722196	Internal Labor	[redacted]	$310.49
		1S722196 Total			$310.49
		1S722272	Internal Labor	0	-$66.44
		1S722272 Total		0	-$66.44
		1S722280	Internal Labor	0	-$0.02
		1S722280 Total		0	-$0.02
		1S722293	Internal Labor	0	-$258.62
		1S722293 Total		0	-$258.62
		1S722316	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)**	1S722316 Total		0	$0.00
		1S722319	Internal Labor	0	-$81.16
		1S722319 Total		0	-$81.16
		1S722332	Internal Labor	[redacted]	$426.02
		1S722332 Total			$426.02
		1S722343	Internal Labor	0	$0.01
		1S722343 Total		0	$0.01
		1S722346	Internal Labor	[redacted]	-$725.46
		1S722346 Total			-$725.46
		1S722348	Internal Labor	0	-$8.15
		1S722348 Total		0	-$8.15
		1S722350	Internal Labor	[redacted]	$649.08
		1S722350 Total			$649.08
		1S722356	Internal Labor	0	$0.00
		1S722356 Total		0	$0.00
		1S722357	Internal Labor	0	$0.11
		1S722357 Total		0	$0.11
		1S722404	Internal Labor	0	$0.36
		1S722404 Total		0	$0.36
		1S722405	Internal Labor	0	-$452.38
		1S722405 Total		0	-$452.38
		1S722414	Internal Labor	[redacted]	$435.20
		1S722414 Total			$435.20
		1S722417	Internal Labor	0	-$0.01
		1S722417 Total		0	-$0.01
		1S722419	Internal Labor	0	$0.00
		1S722419 Total		0	$0.00
		1S722446	Internal Labor	[redacted]	$1,106.73
		1S722446 Total			$1,106.73
		1S722447	Internal Labor	0	-$0.03
		1S722447 Total		0	-$0.03
		1S722457	Internal Labor	[redacted]	$441.77
		1S722457 Total			$441.77
		1S722460	Internal Labor	0	-$0.02
		1S722460 Total		0	-$0.02
		1S722473	Internal Labor	0	$0.00
		1S722473 Total		0	$0.00
		1S722498	Internal Labor	[redacted]	$420.15
		1S722498 Total			$420.15
		1S722516	Internal Labor	0	$0.00
		1S722516 Total		0	$0.00
		1S722517	Internal Labor	0	$0.00
		1S722517 Total		0	$0.00
		1S722546	Internal Labor	[redacted]	$3,254.41
		1S722546 Total			$3,254.41
		1S722566	Internal Labor	0	$83.12
		1S722566 Total		0	$83.12
		1S722568	Internal Labor	0	$0.00
		1S722568 Total		0	$0.00
		1S722572	Internal Labor	[redacted]	$1,305.68
		1S722572 Total			$1,305.68
		1S722578	Internal Labor	[redacted]	$1,591.18
		1S722578 Total			$1,591.18
		1S722597	Internal Labor	[redacted]	$117.45
		1S722597 Total			$117.45
		2C520274	Internal Labor	0	$320.32
		2C520274 Total		0	$320.32
		2C620225	Internal Labor	[redacted]	$2,073.81
		2C620225 Total			$2,073.81
		2C620282	Internal Labor	[redacted]	$140.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C620282 Total			$140.74
		2C720031	Internal Labor		$167.03
		2C720031 Total			$167.03
		2C720035	Internal Labor		-$10.43
		2C720035 Total			-$10.43
		2C720036	Internal Labor		$201.02
		2C720036 Total			$201.02
		2C720040	Internal Labor	0	$11.57
		2C720040 Total		0	$11.57
		2C720047	Internal Labor	0	$0.00
		2C720047 Total		0	$0.00
		2C720081	Internal Labor	0	$0.00
		2C720081 Total		0	$0.00
		2C720083	Internal Labor		$144.12
		2C720083 Total			$144.12
		2C720086	Internal Labor		$200.38
		2C720086 Total			$200.38
		2C720090	Internal Labor		$730.49
		2C720090 Total			$730.49
		2C720096	Internal Labor		$383.87
		2C720096 Total			$383.87
		2C720098	Internal Labor		$305.03
		2C720098 Total			$305.03
		2C720139	Internal Labor		$283.57
		2C720139 Total			$283.57
		2C720142	Internal Labor		$128.26
		2C720142 Total			$128.26
		2C720144	Internal Labor	0	-$0.01
		2C720144 Total		0	-$0.01
		2C720155	Internal Labor		$167.38
		2C720155 Total			$167.38
		2C720164	Internal Labor		$578.92
		2C720164 Total			$578.92
		2C720176	Internal Labor		$552.02
		2C720176 Total			$552.02
		2C720192	Internal Labor	0	$0.01
		2C720192 Total		0	$0.01
		2C720202	Internal Labor	0	-$92.97
		2C720202 Total		0	-$92.97
		2C720215	Internal Labor	0	$0.04
		2C720215 Total		0	$0.04
		2C720217	Internal Labor		$127.45
		2C720217 Total			$127.45
		2C720219	Internal Labor		$352.63
		2C720219 Total			$352.63
		2C720226	Internal Labor		$1,926.37
		2C720226 Total			$1,926.37
		2C720228	Internal Labor	0	$0.01
		2C720228 Total		0	$0.01
		2C720234	Internal Labor	0	-$242.65
		2C720234 Total		0	-$242.65
		2C720249	Internal Labor	0	$0.01
		2C720249 Total		0	$0.01
		2C720273	Internal Labor		$343.00
		2C720273 Total			$343.00
		2C720274	Internal Labor		$207.03
		2C720274 Total			$207.03
		2L420299	Internal Labor		$0.00
		2L420299 Total			$0.00
		2L521268	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)**	2L521268 Total		[redacted]	$0.00
		2L620094	Internal Labor	0	$0.00
		2L620094 Total		0	$0.00
		2L620360	Internal Labor	[redacted]	$74.59
		2L620360 Total		[redacted]	$74.59
		2L620485	Internal Labor	0	$6.10
		2L620485 Total		0	$6.10
		2L620552	Internal Labor	0	$0.03
		2L620552 Total		0	$0.03
		2L620626	Internal Labor	0	$5.68
		2L620626 Total		0	$5.68
		2L620972	Internal Labor	0	$27.66
		2L620972 Total		0	$27.66
		2L621048	Internal Labor	[redacted]	-$66.16
		2L621048 Total		[redacted]	-$66.16
		2L621082	Internal Labor	0	-$98.23
		2L621082 Total		0	-$98.23
		2L621165	Internal Labor	[redacted]	$0.00
		2L621165 Total		[redacted]	$0.00
		2L621208	Internal Labor	0	$572.00
		2L621208 Total		0	$572.00
		2L720013	Internal Labor	[redacted]	$31.84
		2L720013 Total		[redacted]	$31.84
		2L720021	Internal Labor	0	-$281.23
		2L720021 Total		0	-$281.23
		2L720050	Internal Labor	[redacted]	$52.11
		2L720050 Total		[redacted]	$52.11
		2L720090	Internal Labor	[redacted]	$266.11
		2L720090 Total		[redacted]	$266.11
		2L720093	Internal Labor	[redacted]	-$108.50
		2L720093 Total		[redacted]	-$108.50
		2L720135	Internal Labor	[redacted]	$2,919.67
		2L720135 Total		[redacted]	$2,919.67
		2L720139	Internal Labor	[redacted]	-$27.78
		2L720139 Total		0	-$27.78
		2L720153	Internal Labor	0	-$75.23
		2L720153 Total		0	-$75.23
		2L720177	Internal Labor	0	-$0.01
		2L720177 Total		0	-$0.01
		2L720204	Internal Labor	0	-$0.03
		2L720204 Total		0	-$0.03
		2L720241	Internal Labor	[redacted]	$0.00
		2L720241 Total		[redacted]	$0.00
		2L720260	Internal Labor	[redacted]	$355.99
		2L720260 Total		[redacted]	$355.99
		2L720318	Internal Labor	[redacted]	$295.12
		2L720318 Total		[redacted]	$295.12
		2L720385	Internal Labor	0	$0.01
		2L720385 Total		0	$0.01
		2L720422	Internal Labor	0	-$0.02
		2L720422 Total		0	-$0.02
		2L720424	Internal Labor	0	-$0.03
		2L720424 Total		0	-$0.03
		2L720430	Internal Labor	[redacted]	$89.40
		2L720430 Total		[redacted]	$89.40
		2L720435	Internal Labor	0	-$0.01
		2L720435 Total		0	-$0.01
		2L720478	Internal Labor	0	$0.01
		2L720478 Total		0	$0.01
		2L720515	Internal Labor	0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720515 Total		0	$0.02
		2L720538	Internal Labor	[redacted]	$253.12
		2L720538 Total			$253.12
		2L720549	Internal Labor		$0.00
		2L720549 Total		0	$0.00
		2L720578	Internal Labor	0	$0.00
		2L720578 Total		0	$0.00
		2L720583	Internal Labor	[redacted]	$828.33
		2L720583 Total			$828.33
		2L720611	Internal Labor		$102.25
		2L720611 Total			$102.25
		2L720624	Internal Labor	0	-$0.01
		2L720624 Total		0	-$0.01
		2L720639	Internal Labor	0	$0.01
		2L720639 Total		0	$0.01
		2L720689	Internal Labor	0	$0.00
		2L720689 Total		0	$0.00
		2L720769	Internal Labor	0	$0.00
		2L720769 Total		0	$0.00
		2L720779	Internal Labor	0	$0.01
		2L720779 Total		0	$0.01
		2L720830	Internal Labor	0	$26.53
		2L720830 Total		0	$26.53
		2L720832	Internal Labor	0	$162.33
		2L720832 Total		0	$162.33
		2L720851	Internal Labor	0	-$59.18
		2L720851 Total		0	-$59.18
		2L720871	Internal Labor	[redacted]	$29.30
		2L720871 Total			$29.30
		2L720884	Internal Labor	0	-$114.37
		2L720884 Total		0	-$114.37
		2L720912	Internal Labor	[redacted]	$1,354.71
		2L720912 Total			$1,354.71
		2L720929	Internal Labor	0	$0.00
		2L720929 Total		0	$0.00
		2L720946	Internal Labor	0	$0.00
		2L720946 Total		0	$0.00
		2L721000	Internal Labor	0	-$6,999.91
		2L721000 Total		[redacted]	-$6,999.91
		2L721003	Internal Labor		$1,007.12
		2L721003 Total			$1,007.12
		2L721009	Internal Labor	0	$0.00
		2L721009 Total		0	$0.00
		2L721012	Internal Labor	[redacted]	$603.41
		2L721012 Total			$603.41
		2L721023	Internal Labor	0	-$611.82
		2L721023 Total		0	-$611.82
		2L721025	Internal Labor	[redacted]	$7,903.40
		2L721025 Total			$7,903.40
		2L721032	Internal Labor		$492.22
		2L721032 Total			$492.22
		2L721035	Internal Labor	0	$0.00
		2L721035 Total		0	$0.00
		2L721070	Internal Labor	0	$0.01
		2L721070 Total		0	$0.01
		2L721107	Internal Labor	0	$0.00
		2L721107 Total		0	$0.00
		2L721115	Internal Labor	[redacted]	$0.00
		2L721115 Total			$0.00
		2L721120	Internal Labor		$1,485.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721120 Total		[redacted]	$1,485.27
		2L721144	Internal Labor	0	$3,045.02
		2L721144 Total			$3,045.02
		2L721145	Internal Labor		$88.58
		2L721145 Total			$88.58
		2L721156	Internal Labor	0	-$0.02
		2L721156 Total		0	-$0.02
		2L721158	Internal Labor	0	-$1,688.24
		2L721158 Total		0	-$1,688.24
		2L721159	Internal Labor		-$46.38
		2L721159 Total			-$46.38
		2L721174	Internal Labor		$78.23
		2L721174 Total			$78.23
		2L721184	Internal Labor	0	$0.00
		2L721184 Total		0	$0.00
		2L721196	Internal Labor	0	-$39.92
		2L721196 Total		0	-$39.92
		2L721203	Internal Labor		$1,011.72
		2L721203 Total			$1,011.72
		2L721206	Internal Labor	0	$0.01
		2L721206 Total		0	$0.01
		2L721207	Internal Labor	0	-$11.35
		2L721207 Total		0	-$11.35
		2L721216	Internal Labor	0	$0.00
		2L721216 Total		0	$0.00
		2L721217	Internal Labor		$336.48
		2L721217 Total			$336.48
		2L721233	Internal Labor	0	$0.00
		2L721233 Total		0	$0.00
		2L721252	Internal Labor	0	-$78.41
		2L721252 Total		0	-$78.41
		2L721258	Internal Labor	0	$0.00
		2L721258 Total		0	$0.00
		2L721259	Internal Labor	0	$13.07
		2L721259 Total		0	$13.07
		2L721263	Internal Labor	0	-$313.47
		2L721263 Total		0	-$313.47
		2L721271	Internal Labor	0	-$1,564.88
		2L721271 Total		0	-$1,564.88
		2L721274	Internal Labor	0	$0.00
		2L721274 Total		0	$0.00
		2L721275	Internal Labor	0	-$63.22
		2L721275 Total		0	-$63.22
		2L721284	Internal Labor	0	$0.02
		2L721284 Total		0	$0.02
		2L721289	Internal Labor	0	$0.00
		2L721289 Total		0	$0.00
		2L721296	Internal Labor	0	$0.00
		2L721296 Total		0	$0.00
		2L721299	Internal Labor	0	-$0.01
		2L721299 Total		0	-$0.01
		2L721300	Internal Labor	0	$0.00
		2L721300 Total		0	$0.00
		2L721301	Internal Labor	0	$0.00
		2L721301 Total			$0.00
		2L721304	Internal Labor		$346.77
		2L721304 Total			$346.77
		2L721310	Internal Labor		$44.70
		2L721310 Total			$44.70
		2L721325	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)**	2L721325 Total		0	$0.00
		2L721331	Internal Labor	0	$9.37
		2L721331 Total		0	$9.37
		2L721332	Internal Labor	0	$1.69
		2L721332 Total		0	$1.69
		2L721335	Internal Labor	0	-$0.01
		2L721335 Total		0	-$0.01
		2L721336	Internal Labor	0	-$0.02
		2L721336 Total		0	-$0.02
		2L721378	Internal Labor	0	-$270.55
		2L721378 Total		0	-$270.55
		2L721384	Internal Labor	[redacted]	-$2,648.95
		2L721384 Total		[redacted]	-$2,648.95
		2L721416	Internal Labor		$0.01
		2L721416 Total		0	$0.01
		2L721430	Internal Labor	[redacted]	-$370.89
		2L721430 Total		[redacted]	-$370.89
		2L721435	Internal Labor	0	-$629.05
		2L721435 Total		0	-$629.05
		2L721440	Internal Labor	[redacted]	$44.70
		2L721440 Total		[redacted]	$44.70
		2L721444	Internal Labor	[redacted]	$31.66
		2L721444 Total		[redacted]	$31.66
		2L721446	Internal Labor	[redacted]	-$162.33
		2L721446 Total		[redacted]	-$162.33
		2L721449	Internal Labor	[redacted]	-$1,489.52
		2L721449 Total		[redacted]	-$1,489.52
		2L721450	Internal Labor	[redacted]	$364.76
		2L721450 Total		[redacted]	$364.76
		2L721464	Internal Labor	0	-$265.30
		2L721464 Total		0	-$265.30
		2L721466	Internal Labor	0	$0.00
		2L721466 Total		0	$0.00
		2L721467	Internal Labor	[redacted]	$164.42
		2L721467 Total		[redacted]	$164.42
		2L721480	Internal Labor	[redacted]	$523.93
		2L721480 Total		[redacted]	$523.93
		2L721484	Internal Labor	0	$0.00
		2L721484 Total		0	$0.00
		2L721485	Internal Labor	[redacted]	$440.70
		2L721485 Total		[redacted]	$440.70
		2L721490	Internal Labor	[redacted]	$66.70
		2L721490 Total		[redacted]	$66.70
		2L721492	Internal Labor	[redacted]	$71.66
		2L721492 Total		[redacted]	$71.66
		2L721497	Internal Labor	[redacted]	$547.55
		2L721497 Total		[redacted]	$547.55
		2L721498	Internal Labor	[redacted]	-$564.44
		2L721498 Total		[redacted]	-$564.44
		2L721504	Internal Labor	0	-$81.17
		2L721504 Total		0	-$81.17
		2L721506	Internal Labor	0	-$324.66
		2L721506 Total		0	-$324.66
		2L721534	Internal Labor	[redacted]	$78.23
		2L721534 Total		[redacted]	$78.23
		2L721557	Internal Labor	[redacted]	$100.58
		2L721557 Total		[redacted]	$100.58
		2L721562	Internal Labor	[redacted]	$78.23
		2L721562 Total		[redacted]	$78.23
		2L721572	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)**	2L721572 Total		0	$0.01
		2L721573	Internal Labor	[redacted]	$504.68
		2L721573 Total			$504.68
		2L721581	Internal Labor		$319.42
		2L721581 Total			$319.42
		2L721588	Internal Labor		$44.70
		2L721588 Total			$44.70
		2L721589	Internal Labor		$44.70
		2L721589 Total			$44.70
		2L721592	Internal Labor	0	-$0.01
		2L721592 Total		0	-$0.01
		2L721608	Internal Labor	[redacted]	$44.70
		2L721608 Total			$44.70
		2L721614	Internal Labor		-$296.63
		2L721614 Total		0	-$296.63
		2L721622	Internal Labor	[redacted]	$53.18
		2L721622 Total			$53.18
		2L721627	Internal Labor		$67.05
		2L721627 Total			$67.05
		2L721632	Internal Labor		-$167.06
		2L721632 Total			-$167.06
		2L721633	Internal Labor	0	-$549.05
		2L721633 Total		0	-$549.05
		2L820002	Internal Labor	0	-$1,741.95
		2L820002 Total		0	-$1,741.95
		2M222235	Internal Labor	[redacted]	$1,142.06
		2M222235 Total			$1,142.06
		2M321126	Internal Labor	0	$6.95
		2M321126 Total		0	$6.95
		2M422198	Internal Labor	0	$97.79
		2M422198 Total		0	$97.79
		2M422687	Internal Labor	0	$0.00
		2M422687 Total		0	$0.00
		2M423654	Internal Labor	0	-$1.30
		2M423654 Total		0	-$1.30
		2M521035	Internal Labor	0	$20.59
		2M521035 Total		0	$20.59
		2M522129	Internal Labor	0	$0.03
		2M522129 Total		0	$0.03
		2M620312	Internal Labor	0	-$89.31
		2M620312 Total		0	-$89.31
		2M620318	Internal Labor	0	$138.60
		2M620318 Total		0	$138.60
		2M620580	Internal Labor	0	-$31.83
		2M620580 Total		0	-$31.83
		2M621128	Internal Labor	[redacted]	$307.47
		2M621128 Total			$307.47
		2M621611	Internal Labor		$0.00
		2M621611 Total		0	$0.00
		2M621708	Internal Labor	0	$1.41
		2M621708 Total		0	$1.41
		2M621819	Internal Labor	0	$0.01
		2M621819 Total		0	$0.01
		2M621842	Internal Labor	0	$10.92
		2M621842 Total			$10.92
		2M621937	Internal Labor	[redacted]	$0.00
		2M621937 Total			$0.00
		2M622021	Internal Labor		-$0.01
		2M622021 Total		0	-$0.01
		2M622188	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)**	2M622188 Total		0	-$0.01
		2M622397	Internal Labor	0	$94.63
		2M622397 Total		0	$94.63
		2M622472	Internal Labor	0	-$96.76
		2M622472 Total		0	-$96.76
		2M622721	Internal Labor	0	$0.01
		2M622721 Total			$0.01
		2M622732	Internal Labor	[redacted]	$294.91
		2M622732 Total		[redacted]	$294.91
		2M622771	Internal Labor	0	-$0.15
		2M622771 Total		0	-$0.15
		2M622807	Internal Labor	0	-$0.01
		2M622807 Total			-$0.01
		2M622842	Internal Labor	[redacted]	$54.11
		2M622842 Total		[redacted]	$54.11
		2M622949	Internal Labor	0	$1.01
		2M622949 Total		0	$1.01
		2M623148	Internal Labor	0	$47.63
		2M623148 Total		0	$47.63
		2M720318	Internal Labor	0	$0.02
		2M720318 Total		0	$0.02
		2M720557	Internal Labor	0	-$0.04
		2M720557 Total			-$0.04
		2M720576	Internal Labor	[redacted]	$2,897.86
		2M720576 Total		[redacted]	$2,897.86
		2M720691	Internal Labor	0	-$0.03
		2M720691 Total		0	-$0.03
		2M720694	Internal Labor	0	$0.00
		2M720694 Total			$0.00
		2M720703	Internal Labor	[redacted]	$54.11
		2M720703 Total		[redacted]	$54.11
		2M720755	Internal Labor	[redacted]	$663.74
		2M720755 Total		[redacted]	$663.74
		2M720756	Internal Labor	[redacted]	-$117.87
		2M720756 Total		[redacted]	-$117.87
		2M720813	Internal Labor	[redacted]	$248.11
		2M720813 Total		[redacted]	$248.11
		2M720826	Internal Labor	0	-$4,496.21
		2M720826 Total		0	-$4,496.21
		2M720908	Internal Labor	[redacted]	$0.00
		2M720908 Total		[redacted]	$0.00
		2M720921	Internal Labor		-$0.02
		2M720921 Total		0	-$0.02
		2M720952	Internal Labor	0	-$0.02
		2M720952 Total		0	-$0.02
		2M721091	Internal Labor	0	-$0.05
		2M721091 Total		0	-$0.05
		2M721094	Internal Labor	0	-$129.83
		2M721094 Total		0	-$129.83
		2M721116	Internal Labor	[redacted]	$86.05
		2M721116 Total		[redacted]	$86.05
		2M721125	Internal Labor	0	-$110.93
		2M721125 Total		0	-$110.93
		2M721150	Internal Labor	[redacted]	$2,419.12
		2M721150 Total		[redacted]	$2,419.12
		2M721228	Internal Labor	[redacted]	$3,076.49
		2M721228 Total		[redacted]	$3,076.49
		2M721299	Internal Labor	[redacted]	$96.42
		2M721299 Total		[redacted]	$96.42
		2M721326	Internal Labor	0	$15.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721326 Total		0	$15.15
		2M721464	Internal Labor	0	-$0.01
		2M721464 Total			-$0.01
		2M721467	Internal Labor	[redacted]	$0.00
		2M721467 Total			$0.00
		2M721472	Internal Labor	0	$160.75
		2M721472 Total		0	$160.75
		2M721489	Internal Labor	[redacted]	$0.00
		2M721489 Total			$0.00
		2M721525	Internal Labor	0	$0.00
		2M721525 Total		0	$0.00
		2M721543	Internal Labor	0	$0.00
		2M721543 Total		0	$0.00
		2M721568	Internal Labor	[redacted]	$47.14
		2M721568 Total			$47.14
		2M721586	Internal Labor	0	$0.00
		2M721586 Total		0	$0.00
		2M721592	Internal Labor	0	$0.01
		2M721592 Total		0	$0.01
		2M721639	Internal Labor	[redacted]	-$65.63
		2M721639 Total			-$65.63
		2M721645	Internal Labor	0	$0.00
		2M721645 Total		0	$0.00
		2M721667	Internal Labor	[redacted]	$577.76
		2M721667 Total			$577.76
		2M721782	Internal Labor	0	$7.36
		2M721782 Total		0	$7.36
		2M721786	Internal Labor	[redacted]	-$43.40
		2M721786 Total			-$43.40
		2M721829	Internal Labor	0	$0.00
		2M721829 Total		0	$0.00
		2M721909	Internal Labor	0	$0.00
		2M721909 Total		0	$0.00
		2M721931	Internal Labor	[redacted]	$69.69
		2M721931 Total			$69.69
		2M722049	Internal Labor	0	$0.00
		2M722049 Total		0	$0.00
		2M722114	Internal Labor	[redacted]	-$89.40
		2M722114 Total			-$89.40
		2M722117	Internal Labor	0	-$167.06
		2M722117 Total		0	-$167.06
		2M722130	Internal Labor	0	$0.02
		2M722130 Total		0	$0.02
		2M722134	Internal Labor	[redacted]	$0.00
		2M722134 Total			$0.00
		2M722152	Internal Labor	0	$0.00
		2M722152 Total		0	$0.00
		2M722173	Internal Labor	0	$0.01
		2M722173 Total		0	$0.01
		2M722206	Internal Labor	0	-$0.01
		2M722206 Total			-$0.01
		2M722220	Internal Labor	[redacted]	$104.76
		2M722220 Total			$104.76
		2M722231	Internal Labor	0	$0.00
		2M722231 Total		0	$0.00
		2M722315	Internal Labor	0	$0.00
		2M722315 Total		0	$0.00
		2M722331	Internal Labor	0	-$609.26
		2M722331 Total		0	-$609.26
		2M722376	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)**	2M722376 Total		0	$0.00
		2M722436	Internal Labor	0	$12.01
		2M722436 Total		0	$12.01
		2M722442	Internal Labor	0	-$3.14
		2M722442 Total		0	-$3.14
		2M722462	Internal Labor	0	-$0.08
		2M722462 Total		0	-$0.08
		2M722464	Internal Labor	[redacted]	$21.87
		2M722464 Total		[redacted]	$21.87
		2M722469	Internal Labor	0	$0.01
		2M722469 Total		0	$0.01
		2M722470	Internal Labor	0	-$206.33
		2M722470 Total		0	-$206.33
		2M722479	Internal Labor	0	$0.00
		2M722479 Total		0	$0.00
		2M722505	Internal Labor	0	-$81.90
		2M722505 Total		0	-$81.90
		2M722513	Internal Labor	[redacted]	$1,818.58
		2M722513 Total		[redacted]	$1,818.58
		2M722525	Internal Labor	0	$0.00
		2M722525 Total		0	$0.00
		2M722533	Internal Labor	0	$0.01
		2M722533 Total		0	$0.01
		2M722592	Internal Labor	0	$0.01
		2M722592 Total		0	$0.01
		2M722593	Internal Labor	[redacted]	$68.49
		2M722593 Total		[redacted]	$68.49
		2M722621	Internal Labor	0	$0.00
		2M722621 Total		0	$0.00
		2M722645	Internal Labor	0	$0.00
		2M722645 Total		0	$0.00
		2M722670	Internal Labor	[redacted]	$67.20
		2M722670 Total		[redacted]	$67.20
		2M722715	Internal Labor	[redacted]	$22.35
		2M722715 Total		[redacted]	$22.35
		2M722729	Internal Labor	0	$0.00
		2M722729 Total		0	$0.00
		2M722750	Internal Labor	[redacted]	$984.01
		2M722750 Total		[redacted]	$984.01
		2M722761	Internal Labor	[redacted]	$25.14
		2M722761 Total		[redacted]	$25.14
		2M722778	Internal Labor	[redacted]	$0.00
		2M722778 Total		0	$0.00
		2M722820	Internal Labor	0	$165.57
		2M722820 Total		0	$165.57
		2M722849	Internal Labor	0	-$183.85
		2M722849 Total		0	-$183.85
		2M722870	Internal Labor	[redacted]	$44.70
		2M722870 Total		[redacted]	$44.70
		2M722876	Internal Labor	0	-$12.48
		2M722876 Total		0	-$12.48
		2M722888	Internal Labor	[redacted]	$461.77
		2M722888 Total		[redacted]	$461.77
		2M722929	Internal Labor	0	$0.00
		2M722929 Total		0	$0.00
		2M722953	Internal Labor	0	-$0.32
		2M722953 Total		0	-$0.32
		2M722968	Internal Labor	0	-$983.43
		2M722968 Total		0	-$983.43
		2M722996	Internal Labor	[redacted]	$118.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M722996 Total			$118.35
		2M723037	Internal Labor		$271.31
		2M723037 Total			$271.31
		2M723041	Internal Labor		-$659.67
		2M723041 Total			-$659.67
		2M723101	Internal Labor		$100.88
		2M723101 Total			$100.88
		2M723103	Internal Labor	0	$0.00
		2M723103 Total		0	$0.00
		2M723141	Internal Labor	0	-$691.06
		2M723141 Total		0	-$691.06
		2M723149	Internal Labor	0	-$0.01
		2M723149 Total		0	-$0.01
		2M723155	Internal Labor	0	-$7.99
		2M723155 Total		0	-$7.99
		2M723157	Internal Labor	0	$262.75
		2M723157 Total		0	$262.75
		2M723170	Internal Labor	0	-$0.07
		2M723170 Total		0	-$0.07
		2M723171	Internal Labor		$246.74
		2M723171 Total			$246.74
		2M723176	Internal Labor		-$230.22
		2M723176 Total			-$230.22
		2M723179	Internal Labor	0	$0.00
		2M723179 Total		0	$0.00
		2M723214	Internal Labor	0	$2,630.18
		2M723214 Total		0	$2,630.18
		2M723215	Internal Labor	0	-$1,053.16
		2M723215 Total		0	-$1,053.16
		2M723238	Internal Labor	0	-$1,850.28
		2M723238 Total		0	-$1,850.28
		2M723241	Internal Labor	0	$0.00
		2M723241 Total		0	$0.00
		2M723246	Internal Labor	0	$0.01
		2M723246 Total		0	$0.01
		2M723250	Internal Labor		$89.40
		2M723250 Total			$89.40
		2M723277	Internal Labor	0	-$0.01
		2M723277 Total		0	-$0.01
		2M723289	Internal Labor		$22.35
		2M723289 Total			$22.35
		2M723337	Internal Labor		$44.70
		2M723337 Total			$44.70
		2M723348	Internal Labor	0	$0.00
		2M723348 Total		0	$0.00
		2M723358	Internal Labor		$23.02
		2M723358 Total			$23.02
		2M723376	Internal Labor		$44.70
		2M723376 Total			$44.70
		2M723385	Internal Labor		$1,389.66
		2M723385 Total			$1,389.66
		2M723386	Internal Labor		-$82.12
		2M723386 Total			-$82.12
		2M723392	Internal Labor	0	$0.00
		2M723392 Total		0	$0.00
		2M723395	Internal Labor		-$329.62
		2M723395 Total			-$329.62
		2M723408	Internal Labor	0	$0.00
		2M723408 Total		0	$0.00
		2M723410	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)	2M723410 Total		0	$0.00
		2M723411	Internal Labor	0	$0.00
		2M723411 Total		0	$0.00
		2M723416	Internal Labor	0	$7.68
		2M723416 Total		0	$7.68
		2M723424	Internal Labor	0	-$0.09
		2M723424 Total		0	-$0.09
		2M723427	Internal Labor	0	-$167.45
		2M723427 Total		[redacted]	-$167.45
		2M723461	Internal Labor	[redacted]	$33.18
		2M723461 Total		[redacted]	$33.18
		2M723477	Internal Labor	[redacted]	$1,101.68
		2M723477 Total		[redacted]	$1,101.68
		2M723487	Internal Labor	0	-$0.94
		2M723487 Total		0	-$0.94
		2M723515	Internal Labor	[redacted]	$89.40
		2M723515 Total		[redacted]	$89.40
		2M723516	Internal Labor	[redacted]	$677.99
		2M723516 Total		[redacted]	$677.99
		2M723517	Internal Labor	[redacted]	$76.63
		2M723517 Total		[redacted]	$76.63
		2M723535	Internal Labor	0	-$81.73
		2M723535 Total		0	-$81.73
		2M723546	Internal Labor	0	$0.00
		2M723546 Total		0	$0.00
		2M723570	Internal Labor	0	$0.01
		2M723570 Total		[redacted]	$0.01
		2M723574	Internal Labor	[redacted]	$6,854.79
		2M723574 Total		[redacted]	$6,854.79
		2M723576	Internal Labor	[redacted]	$519.11
		2M723576 Total		[redacted]	$519.11
		2M723579	Internal Labor	[redacted]	$35.71
		2M723579 Total		[redacted]	$35.71
		2M723582	Internal Labor	[redacted]	$44.70
		2M723582 Total		[redacted]	$44.70
		2M723587	Internal Labor	[redacted]	$4,687.96
		2M723587 Total		[redacted]	$4,687.96
		2M723607	Internal Labor	[redacted]	$6,166.09
		2M723607 Total		[redacted]	$6,166.09
		2M723611	Internal Labor	[redacted]	$309.79
		2M723611 Total		[redacted]	$309.79
		2M723614	Internal Labor	[redacted]	$221.19
		2M723614 Total		[redacted]	$221.19
		2M723622	Internal Labor	0	$248.09
		2M723622 Total		0	$248.09
		2M723627	Internal Labor	0	-$27.32
		2M723627 Total		0	-$27.32
		2M723628	Internal Labor	[redacted]	-$136.21
		2M723628 Total		[redacted]	-$136.21
		2M723634	Internal Labor	[redacted]	-$1,803.21
		2M723634 Total		[redacted]	-$1,803.21
		2M723640	Internal Labor	[redacted]	$89.40
		2M723640 Total		[redacted]	$89.40
		2M723650	Internal Labor	0	-$0.57
		2M723650 Total		0	-$0.57
		2M723685	Internal Labor	[redacted]	$1,246.79
		2M723685 Total		[redacted]	$1,246.79
		2M723687	Internal Labor	0	$16.21
		2M723687 Total		0	$16.21
		2M723705	Internal Labor	[redacted]	$139.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723705 Total		[redacted]	$139.84
		2M723706	Internal Labor		$86.61
		2M723706 Total			$86.61
		2M723722	Internal Labor	0	-$11.11
		2M723722 Total		0	-$11.11
		2M723743	Internal Labor	0	$934.21
		2M723743 Total		0	$934.21
		2M723748	Internal Labor	0	$243.50
		2M723748 Total		0	$243.50
		2M723749	Internal Labor	0	$0.00
		2M723749 Total		0	$0.00
		2M723759	Internal Labor	0	$21.73
		2M723759 Total		0	$21.73
		2M723846	Internal Labor	[redacted]	$8,428.71
		2M723846 Total			$8,428.71
		2M723879	Internal Labor		$0.01
		2M723879 Total		0	$0.01
		2M723908	Internal Labor	0	-$79.18
		2M723908 Total		0	-$79.18
		2M723912	Internal Labor	0	-$914.37
		2M723912 Total		0	-$914.37
		2M723916	Internal Labor	[redacted]	$89.40
		2M723916 Total			$89.40
		2M723928	Internal Labor	0	$0.00
		2M723928 Total		0	$0.00
		2M723938	Internal Labor	[redacted]	$86.35
		2M723938 Total			$86.35
		2M723961	Internal Labor		$45.12
		2M723961 Total			$45.12
		2M723972	Internal Labor	0	$10.03
		2M723972 Total		0	$10.03
		2M723973	Internal Labor	0	-$0.01
		2M723973 Total		0	-$0.01
		2M723978	Internal Labor	0	$0.00
		2M723978 Total		0	$0.00
		2M723980	Internal Labor	[redacted]	$64.45
		2M723980 Total			$64.45
		2M724010	Internal Labor	0	$0.00
		2M724010 Total		0	$0.00
		2M724015	Internal Labor	0	$0.00
		2M724015 Total		0	$0.00
		2M724017	Internal Labor	[redacted]	$363.20
		2M724017 Total			$363.20
		2M724031	Internal Labor		$87.66
		2M724031 Total			$87.66
		2M724032	Internal Labor		$131.95
		2M724032 Total			$131.95
		2M724033	Internal Labor	0	$0.00
		2M724033 Total			$0.00
		2M724071	Internal Labor	[redacted]	$49.21
		2M724071 Total			$49.21
		2M724073	Internal Labor	0	$0.02
		2M724073 Total		0	$0.02
		2M724077	Internal Labor	0	$0.00
		2M724077 Total		0	$0.00
		2M724102	Internal Labor	0	$0.01
		2M724102 Total			$0.01
		2M724111	Internal Labor	[redacted]	-$3,835.60
		2M724111 Total			-$3,835.60
		2M724129	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)**	2M724129 Total		0	$0.00
		2M724136	Internal Labor	0	-$10.48
		2M724136 Total		0	-$10.48
		2M724137	Internal Labor	0	$0.01
		2M724137 Total		0	$0.01
		2M724138	Internal Labor	0	$0.01
		2M724138 Total		0	$0.01
		2M724145	Internal Labor	0	$0.02
		2M724145 Total		0	$0.02
		2M724146	Internal Labor	[redacted]	-$171.74
		2M724146 Total			-$171.74
		2M724148	Internal Labor		$216.44
		2M724148 Total			$216.44
		2M724155	Internal Labor		$0.02
		2M724155 Total		0	$0.02
		2M724156	Internal Labor	0	-$0.01
		2M724156 Total		0	-$0.01
		2M724157	Internal Labor	0	-$841.59
		2M724157 Total		0	-$841.59
		2M724184	Internal Labor	0	-$0.01
		2M724184 Total		0	-$0.01
		2M724189	Internal Labor	[redacted]	$177.69
		2M724189 Total			$177.69
		2M724209	Internal Labor		-$2,456.45
		2M724209 Total		0	-$2,456.45
		2M724212	Internal Labor	0	$0.00
		2M724212 Total		0	$0.00
		2M724221	Internal Labor	[redacted]	$89.40
		2M724221 Total			$89.40
		2M724261	Internal Labor		$27.44
		2M724261 Total			$27.44
		2M724277	Internal Labor		$348.26
		2M724277 Total			$348.26
		2M724281	Internal Labor	0	-$0.01
		2M724281 Total		0	-$0.01
		2M724286	Internal Labor	[redacted]	-$773.84
		2M724286 Total			-$773.84
		2M724308	Internal Labor		$89.40
		2M724308 Total			$89.40
		2M724322	Internal Labor	0	-$0.01
		2M724322 Total		0	-$0.01
		2M724324	Internal Labor	0	-$108.22
		2M724324 Total		0	-$108.22
		2M724336	Internal Labor	[redacted]	-$51.64
		2M724336 Total			-$51.64
		2M724342	Internal Labor	0	$18.70
		2M724342 Total		0	$18.70
		2M724363	Internal Labor	[redacted]	$35.05
		2M724363 Total			$35.05
		2M724369	Internal Labor	0	$29.16
		2M724369 Total		0	$29.16
		2M724371	Internal Labor	[redacted]	$195.92
		2M724371 Total			$195.92
		2M724373	Internal Labor		$48.99
		2M724373 Total			$48.99
		2M724413	Internal Labor		$198.48
		2M724413 Total			$198.48
		2M724414	Internal Labor		$1,559.38
		2M724414 Total			$1,559.38
		2M724417	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)**	2M724417 Total		0	$0.00
		2M724418	Internal Labor	[redacted]	$136.82
		2M724418 Total			$136.82
		2M724419	Internal Labor		-$324.66
		2M724419 Total			-$324.66
		2M724427	Internal Labor		-$152.09
		2M724427 Total			-$152.09
		2M724431	Internal Labor		-$129.38
		2M724431 Total			-$129.38
		2M724443	Internal Labor		$60.75
		2M724443 Total			$60.75
		2M724444	Internal Labor	0	-$0.01
		2M724444 Total			-$0.01
		2M724452	Internal Labor	[redacted]	-$609.90
		2M724452 Total			-$609.90
		2M724455	Internal Labor		$89.40
		2M724455 Total			$89.40
		2M724460	Internal Labor	0	-$163.90
		2M724460 Total		0	-$163.90
		2M724467	Internal Labor	[redacted]	$121.29
		2M724467 Total			$121.29
		2M724471	Internal Labor	0	-$936.39
		2M724471 Total		0	-$936.39
		2M724486	Internal Labor	[redacted]	$44.70
		2M724486 Total			$44.70
		2M724487	Internal Labor	0	$0.00
		2M724487 Total			$0.00
		2M724488	Internal Labor	[redacted]	$130.91
		2M724488 Total			$130.91
		2M724495	Internal Labor		$157.76
		2M724495 Total			$157.76
		2M724497	Internal Labor		$4,492.60
		2M724497 Total			$4,492.60
		2M724506	Internal Labor		$223.88
		2M724506 Total			$223.88
		2M724511	Internal Labor	0	$0.04
		2M724511 Total		0	$0.04
		2M724523	Internal Labor	0	-$460.60
		2M724523 Total		0	-$460.60
		2M724525	Internal Labor	0	$0.09
		2M724525 Total			$0.09
		2M724527	Internal Labor	[redacted]	-$297.61
		2M724527 Total			-$297.61
		2M724533	Internal Labor		-$30.03
		2M724533 Total		0	-$30.03
		2M724534	Internal Labor	[redacted]	-$124.39
		2M724534 Total			-$124.39
		2M724535	Internal Labor		$514.05
		2M724535 Total			$514.05
		2M820007	Internal Labor		$338.58
		2M820007 Total			$338.58
		2M820008	Internal Labor		$568.61
		2M820008 Total			$568.61
		2M820010	Internal Labor		-$261.33
		2M820010 Total			-$261.33
		2W222222	Internal Labor	0	$242.94
		2W222222 Total		0	$242.94
		2W520789	Internal Labor	0	-$0.21
		2W520789 Total		0	-$0.21
		2W522081	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)**	2W522081 Total		0	$0.00
		2W620596	Internal Labor	0	$0.00
		2W620596 Total		0	$0.00
		2W620706	Internal Labor	[redacted]	$0.00
		2W620706 Total			$0.00
		3H420115	Internal Labor	[redacted]	$1,090.11
		3H420115 Total		[redacted]	$1,090.11
		3H421547	Internal Labor	0	$0.00
		3H421547 Total			$0.00
		3H521700	Internal Labor	[redacted]	$93.54
		3H521700 Total		[redacted]	$93.54
		3H521829	Internal Labor	0	$27.44
		3H521829 Total		0	$27.44
		3H621171	Internal Labor	0	$0.00
		3H621171 Total		0	$0.00
		3H621261	Internal Labor	0	$0.00
		3H621261 Total		0	$0.00
		3H621467	Internal Labor	0	$0.00
		3H621467 Total		0	$0.00
		3H621475	Internal Labor	[redacted]	$3,635.30
		3H621475 Total		[redacted]	$3,635.30
		3H621517	Internal Labor	0	$8.50
		3H621517 Total		0	$8.50
		3H621713	Internal Labor	[redacted]	$403.61
		3H621713 Total		[redacted]	$403.61
		3H621799	Internal Labor	0	$308.71
		3H621799 Total		0	$308.71
		3H621832	Internal Labor	[redacted]	-$22.18
		3H621832 Total		[redacted]	-$22.18
		3H622092	Internal Labor	[redacted]	$1,073.07
		3H622092 Total		[redacted]	$1,073.07
		3H622095	Internal Labor	0	-$0.66
		3H622095 Total		0	-$0.66
		3H622177	Internal Labor	[redacted]	$97.03
		3H622177 Total		[redacted]	$97.03
		3H622329	Internal Labor	[redacted]	-$26.27
		3H622329 Total		[redacted]	-$26.27
		3H622419	Internal Labor	[redacted]	$0.00
		3H622419 Total		[redacted]	$0.00
		3H622474	Internal Labor	0	-$236.65
		3H622474 Total		0	-$236.65
		3H622475	Internal Labor	[redacted]	$44.70
		3H622475 Total		[redacted]	$44.70
		3H622560	Internal Labor	[redacted]	-$202.30
		3H622560 Total		[redacted]	-$202.30
		3H622571	Internal Labor	[redacted]	$2,759.19
		3H622571 Total		[redacted]	$2,759.19
		3H622605	Internal Labor	0	$0.00
		3H622605 Total		0	$0.00
		3H622693	Internal Labor	0	-$263.77
		3H622693 Total		0	-$263.77
		3H622749	Internal Labor	[redacted]	$117.74
		3H622749 Total		[redacted]	$117.74
		3H720091	Internal Labor	0	-$0.01
		3H720091 Total		0	-$0.01
		3H720407	Internal Labor	[redacted]	-$183.86
		3H720407 Total		[redacted]	-$183.86
		3H720550	Internal Labor	[redacted]	-$128.84
		3H720550 Total		0	-$128.84
		3H720572	Internal Labor	0	$3.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H720572 Total		0	$3.73
		3H720573	Internal Labor	0	$0.00
		3H720573 Total		0	$0.00
		3H720595	Internal Labor	0	$0.00
		3H720595 Total		0	$0.00
		3H720640	Internal Labor	[redacted]	$0.00
		3H720640 Total			$0.00
		3H720734	Internal Labor	0	$0.03
		3H720734 Total		0	$0.03
		3H720834	Internal Labor	0	-$0.01
		3H720834 Total		0	-$0.01
		3H720853	Internal Labor	[redacted]	-$763.35
		3H720853 Total			-$763.35
		3H720881	Internal Labor		-$123.05
		3H720881 Total			-$123.05
		3H720883	Internal Labor		$0.00
		3H720883 Total			$0.00
		3H720905	Internal Labor		-$287.79
		3H720905 Total			-$287.79
		3H720991	Internal Labor		-$69.81
		3H720991 Total			-$69.81
		3H721008	Internal Labor		-$393.98
		3H721008 Total			-$393.98
		3H721036	Internal Labor	0	$0.00
		3H721036 Total		0	$0.00
		3H721131	Internal Labor	0	$6.76
		3H721131 Total		0	$6.76
		3H721141	Internal Labor	[redacted]	$0.00
		3H721141 Total			$0.00
		3H721154	Internal Labor	0	$0.04
		3H721154 Total		0	$0.04
		3H721172	Internal Labor	[redacted]	$0.00
		3H721172 Total			$0.00
		3H721200	Internal Labor		-$446.51
		3H721200 Total			-$446.51
		3H721237	Internal Labor		$0.00
		3H721237 Total		0	$0.00
		3H721245	Internal Labor	0	$0.00
		3H721245 Total		0	$0.00
		3H721307	Internal Labor	0	$0.00
		3H721307 Total		0	$0.00
		3H721310	Internal Labor	[redacted]	-$105.06
		3H721310 Total			-$105.06
		3H721311	Internal Labor		-$255.74
		3H721311 Total			-$255.74
		3H721314	Internal Labor		$3,113.25
		3H721314 Total			$3,113.25
		3H721322	Internal Labor		-$138.10
		3H721322 Total			-$138.10
		3H721359	Internal Labor		-$52.53
		3H721359 Total			-$52.53
		3H721360	Internal Labor		$858.05
		3H721360 Total			$858.05
		3H721407	Internal Labor	0	$0.00
		3H721407 Total		0	$0.00
		3H721483	Internal Labor	[redacted]	$0.00
		3H721483 Total			$0.00
		3H721494	Internal Labor		-$531.49
		3H721494 Total			-$531.49
		3H721521	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	3H721521 Total			$0.00
		3H721525	Internal Labor		$519.22
		3H721525 Total			$519.22
		3H721533	Internal Labor	0	-$854.90
		3H721533 Total		0	-$854.90
		3H721548	Internal Labor	0	$2.14
		3H721548 Total		0	$2.14
		3H721553	Internal Labor	0	-$643.79
		3H721553 Total		0	-$643.79
		3H721583	Internal Labor	0	$0.00
		3H721583 Total		0	$0.00
		3H721671	Internal Labor		$392.59
		3H721671 Total			$392.59
		3H721685	Internal Labor		$695.02
		3H721685 Total			$695.02
		3H721709	Internal Labor		$323.60
		3H721709 Total			$323.60
		3H721740	Internal Labor		-$54.11
		3H721740 Total			-$54.11
		3H721773	Internal Labor		$5.61
		3H721773 Total		0	$5.61
		3H721805	Internal Labor	0	$0.00
		3H721805 Total		0	$0.00
		3H721808	Internal Labor		$0.00
		3H721808 Total			$0.00
		3H721825	Internal Labor		$52.53
		3H721825 Total			$52.53
		3H721861	Internal Labor	0	-$71.88
		3H721861 Total		0	-$71.88
		3H721886	Internal Labor		$1,048.41
		3H721886 Total			$1,048.41
		3H721897	Internal Labor		$379.28
		3H721897 Total			$379.28
		3H721900	Internal Labor		$123.72
		3H721900 Total			$123.72
		3H721915	Internal Labor		$130.06
		3H721915 Total			$130.06
		3H722017	Internal Labor	0	-$0.01
		3H722017 Total		0	-$0.01
		3H722018	Internal Labor		$1,088.83
		3H722018 Total			$1,088.83
		3H722025	Internal Labor		$0.00
		3H722025 Total			$0.00
		3H722035	Internal Labor		-$432.88
		3H722035 Total			-$432.88
		3H722036	Internal Labor	0	$360.94
		3H722036 Total		0	$360.94
		3H722049	Internal Labor	0	$21.76
		3H722049 Total		0	$21.76
		3H722050	Internal Labor	0	-$0.80
		3H722050 Total			-$0.80
		3H722109	Internal Labor		$0.00
		3H722109 Total			$0.00
		3H722153	Internal Labor		$1,380.57
		3H722153 Total			$1,380.57
		3H722161	Internal Labor	0	-$1,366.39
		3H722161 Total			-$1,366.39
		3H722197	Internal Labor		$242.21
		3H722197 Total			$242.21
		3H722215	Internal Labor	0	-$415.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H722215 Total		0	-$415.90
		3H722226	Internal Labor	0	$0.00
		3H722226 Total		0	$0.00
		3H722241	Internal Labor	0	$0.00
		3H722241 Total		0	$0.00
		3H722266	Internal Labor	[redacted]	$1,025.58
		3H722266 Total			$1,025.58
		3H722353	Internal Labor		$326.55
		3H722353 Total			$326.55
		3H722354	Internal Labor		$904.13
		3H722354 Total			$904.13
		3H722399	Internal Labor		$0.00
		3H722399 Total			$0.00
		3H722439	Internal Labor	0	-$1.91
		3H722439 Total		0	-$1.91
		3H722451	Internal Labor	[redacted]	-$707.84
		3H722451 Total			-$707.84
		3H722474	Internal Labor		$148.84
		3H722474 Total			$148.84
		3H722475	Internal Labor	0	$0.00
		3H722475 Total		0	$0.00
		3H722523	Internal Labor	0	-$130.58
		3H722523 Total		0	-$130.58
		3H722548	Internal Labor	[redacted]	$107.29
		3H722548 Total			$107.29
		3H722565	Internal Labor	0	-$49.36
		3H722565 Total		0	-$49.36
		3H722592	Internal Labor	0	-$26.31
		3H722592 Total			-$26.31
		3H722612	Internal Labor	[redacted]	-$108.22
		3H722612 Total			-$108.22
		3H722617	Internal Labor		-$279.41
		3H722617 Total			-$279.41
		3H722655	Internal Labor	0	-$2,316.94
		3H722655 Total			-$2,316.94
		3H722665	Internal Labor	[redacted]	-$162.33
		3H722665 Total			-$162.33
		3H722678	Internal Labor		$1,513.19
		3H722678 Total			$1,513.19
		3H722680	Internal Labor		$217.11
		3H722680 Total			$217.11
		3H722684	Internal Labor		$0.00
		3H722684 Total			$0.00
		3H722685	Internal Labor		$161.57
		3H722685 Total			$161.57
		3H722694	Internal Labor	0	$0.00
		3H722694 Total		0	$0.00
		3H722747	Internal Labor	[redacted]	$178.80
		3H722747 Total			$178.80
		3H722756	Internal Labor	0	$0.00
		3H722756 Total		0	$0.00
		3H722774	Internal Labor	0	$8.86
		3H722774 Total			$8.86
		3H722781	Internal Labor	[redacted]	$178.80
		3H722781 Total			$178.80
		3H722791	Internal Labor		$334.02
		3H722791 Total			$334.02
		3H722793	Internal Labor		$0.01
		3H722793 Total		0	$0.01
		3H722794	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)	3H722794 Total			$0.00
		3H722834	Internal Labor	[redacted]	$2,457.27
		3H722834 Total			$2,457.27
		3H722840	Internal Labor	0	-$324.66
		3H722840 Total		0	-$324.66
		3H722841	Internal Labor	0	$0.00
		3H722841 Total		0	$0.00
		3H722851	Internal Labor	[redacted]	-$434.19
		3H722851 Total			-$434.19
		3H722904	Internal Labor		-$0.62
		3H722904 Total		0	-$0.62
		3H722961	Internal Labor	0	$0.00
		3H722961 Total		0	$0.00
		3H722977	Internal Labor	0	$0.00
		3H722977 Total		0	$0.00
		3H722978	Internal Labor	0	$0.00
		3H722978 Total		0	$0.00
		3H722996	Internal Labor	0	$0.02
		3H722996 Total			$0.02
		3H723016	Internal Labor	[redacted]	-$92.63
		3H723016 Total			-$92.63
		3H723018	Internal Labor		$46.77
		3H723018 Total			$46.77
		3H723026	Internal Labor	0	-$0.03
		3H723026 Total		0	-$0.03
		3H723027	Internal Labor	0	$3.28
		3H723027 Total		0	$3.28
		3H723028	Internal Labor	0	-$0.03
		3H723028 Total		0	-$0.03
		3H723041	Internal Labor	0	-$2,931.77
		3H723041 Total			-$2,931.77
		3H723053	Internal Labor	[redacted]	$223.26
		3H723053 Total			$223.26
		3H723063	Internal Labor		$375.02
		3H723063 Total			$375.02
		3H723067	Internal Labor	0	-$682.67
		3H723067 Total		0	-$682.67
		3H723070	Internal Labor	0	-$2,130.21
		3H723070 Total		0	-$2,130.21
		3H723071	Internal Labor	0	$0.02
		3H723071 Total			$0.02
		3H723094	Internal Labor	[redacted]	$734.96
		3H723094 Total			$734.96
		3H723129	Internal Labor		$349.43
		3H723129 Total			$349.43
		3H723131	Internal Labor		-$10,248.50
		3H723131 Total			-$10,248.50
		3H723157	Internal Labor		$1,395.97
		3H723157 Total			$1,395.97
		3H723170	Internal Labor	0	$0.00
		3H723170 Total		0	$0.00
		3H723201	Internal Labor	[redacted]	$1,656.92
		3H723201 Total			$1,656.92
		3H723202	Internal Labor	0	-$1,083.17
		3H723202 Total		0	-$1,083.17
		3H723208	Internal Labor	[redacted]	$134.10
		3H723208 Total			$134.10
		3H723215	Internal Labor	0	$0.01
		3H723215 Total		0	$0.01
		3H723220	Internal Labor	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H723220 Total		0	-$0.02
		3H723232	Internal Labor	0	$0.00
		3H723232 Total		0	$0.00
		3H723241	Internal Labor	0	$0.00
		3H723241 Total		0	$0.00
		3H723242	Internal Labor	0	$0.00
		3H723242 Total			$0.00
		3H723248	Internal Labor		$796.03
		3H723248 Total			$796.03
		3H723260	Internal Labor		$105.88
		3H723260 Total			$105.88
		3H723271	Internal Labor		$0.00
		3H723271 Total			$0.00
		3H723273	Internal Labor		$106.36
		3H723273 Total			$106.36
		3H723289	Internal Labor	0	$0.00
		3H723289 Total		0	$0.00
		3H723326	Internal Labor	0	$0.00
		3H723326 Total		0	$0.00
		3H723339	Internal Labor	0	-$184.77
		3H723339 Total		0	-$184.77
		3H723358	Internal Labor	0	$0.00
		3H723358 Total		0	$0.00
		3H723367	Internal Labor	0	-$441.56
		3H723367 Total		0	-$441.56
		3H723368	Internal Labor		$856.67
		3H723368 Total			$856.67
		3H723375	Internal Labor		-$5,511.36
		3H723375 Total			-$5,511.36
		3H723377	Internal Labor		$134.10
		3H723377 Total			$134.10
		3H723385	Internal Labor		-$897.99
		3H723385 Total			-$897.99
		3H723386	Internal Labor	0	$0.00
		3H723386 Total		0	$0.00
		3H723393	Internal Labor	0	$0.00
		3H723393 Total			$0.00
		3H723394	Internal Labor		-$228.19
		3H723394 Total			-$228.19
		3S221568	Internal Labor		-$58.67
		3S221568 Total			-$58.67
		3S321546	Internal Labor	0	-$0.17
		3S321546 Total		0	-$0.17
		3S421604	Internal Labor	0	-$0.01
		3S421604 Total			-$0.01
		3S421925	Internal Labor		$371.94
		3S421925 Total			$371.94
		3S521622	Internal Labor		$115.26
		3S521622 Total			$115.26
		3S620137	Internal Labor	0	$459.04
		3S620137 Total			$459.04
		3S620679	Internal Labor		$1,590.63
		3S620679 Total			$1,590.63
		3S620715	Internal Labor	0	$22.53
		3S620715 Total		0	$22.53
		3S620721	Internal Labor		$1,003.80
		3S620721 Total			$1,003.80
		3S620767	Internal Labor		-$357.55
		3S620767 Total			-$357.55
		4D320109	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)**	4D320109 Total		0	$0.00
		4D321765	Internal Labor	0	$25.59
		4D321765 Total		0	$25.59
		4D420812	Internal Labor	0	$0.00
		4D420812 Total		0	$0.00
		4D520088	Internal Labor	0	-$0.02
		4D520088 Total		0	-$0.02
		4D520819	Internal Labor	0	-$165.28
		4D520819 Total		0	-$165.28
		4D520993	Internal Labor	0	$0.01
		4D520993 Total		0	$0.01
		4D521185	Internal Labor	0	-$2.31
		4D521185 Total		0	-$2.31
		4D521195	Internal Labor	0	$0.00
		4D521195 Total			$0.00
		4D521365	Internal Labor		$39.21
		4D521365 Total			$39.21
		4D521369	Internal Labor		$354.83
		4D521369 Total			$354.83
		4D521590	Internal Labor		-$871.80
		4D521590 Total			-$871.80
		4D521642	Internal Labor		-$125.88
		4D521642 Total			-$125.88
		4D620378	Internal Labor		$0.00
		4D620378 Total			$0.00
		4D620482	Internal Labor		-$78.35
		4D620482 Total			-$78.35
		4D620728	Internal Labor		$1,209.42
		4D620728 Total			$1,209.42
		4D621058	Internal Labor	0	-$72.94
		4D621058 Total		0	-$72.94
		4D621080	Internal Labor		$99.44
		4D621080 Total			$99.44
		4D621157	Internal Labor		$696.22
		4D621157 Total			$696.22
		4D621176	Internal Labor		$617.31
		4D621176 Total			$617.31
		4D621237	Internal Labor	0	-$96.72
		4D621237 Total		0	-$96.72
		4D621257	Internal Labor	0	-$0.05
		4D621257 Total			-$0.05
		4D621419	Internal Labor		$1,139.76
		4D621419 Total			$1,139.76
		4D621519	Internal Labor		$5,104.15
		4D621519 Total			$5,104.15
		4D621521	Internal Labor		$81.82
		4D621521 Total			$81.82
		4D621540	Internal Labor	0	-$0.12
		4D621540 Total		0	-$0.12
		4D621558	Internal Labor		$771.20
		4D621558 Total			$771.20
		4D621560	Internal Labor		$2,681.30
		4D621560 Total			$2,681.30
		4D621579	Internal Labor		$374.45
		4D621579 Total			$374.45
		4D621583	Internal Labor	0	-$111.82
		4D621583 Total		0	-$111.82
		4D621642	Internal Labor		$0.00
		4D621642 Total			$0.00
		4D621657	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)	4D621657 Total		[redacted]	$0.00
		4D621659	Internal Labor		$0.00
		4D621659 Total			$0.00
		4D621661	Internal Labor	0	-$122.20
		4D621661 Total		0	-$122.20
		4D720005	Internal Labor	[redacted]	$0.00
		4D720005 Total			$0.00
		4D720007	Internal Labor		-$114.36
		4D720007 Total			-$114.36
		4D720016	Internal Labor		-$758.78
		4D720016 Total			-$758.78
		4D720025	Internal Labor	0	$205.83
		4D720025 Total		0	$205.83
		4D720031	Internal Labor	0	$0.00
		4D720031 Total		0	$0.00
		4D720034	Internal Labor	[redacted]	$524.46
		4D720034 Total			$524.46
		4D720071	Internal Labor	0	$0.00
		4D720071 Total		0	$0.00
		4D720087	Internal Labor	[redacted]	$0.00
		4D720087 Total			$0.00
		4D720166	Internal Labor		$670.00
		4D720166 Total			$670.00
		4D720278	Internal Labor		$23.49
		4D720278 Total		0	$23.49
		4D720293	Internal Labor	0	$0.00
		4D720293 Total		0	$0.00
		4D720323	Internal Labor	0	-$486.53
		4D720323 Total		0	-$486.53
		4D720406	Internal Labor	[redacted]	$93.97
		4D720406 Total			$93.97
		4D720418	Internal Labor		$167.90
		4D720418 Total			$167.90
		4D720494	Internal Labor		-$0.15
		4D720494 Total		0	-$0.15
		4D720515	Internal Labor	0	$0.01
		4D720515 Total			$0.01
		4D720534	Internal Labor	[redacted]	$266.90
		4D720534 Total			$266.90
		4D720535	Internal Labor		-$39.56
		4D720535 Total			-$39.56
		4D720545	Internal Labor		-$3.90
		4D720545 Total			-$3.90
		4D720563	Internal Labor		-$5.33
		4D720563 Total			-$5.33
		4D720565	Internal Labor		$94.82
		4D720565 Total			$94.82
		4D720577	Internal Labor	0	$0.02
		4D720577 Total		0	$0.02
		4D720591	Internal Labor	[redacted]	$0.00
		4D720591 Total			$0.00
		4D720592	Internal Labor		-$36.81
		4D720592 Total			-$36.81
		4D720601	Internal Labor		$504.58
		4D720601 Total			$504.58
		4D720610	Internal Labor	0	$0.03
		4D720610 Total		0	$0.03
		4D720681	Internal Labor	0	-$0.46
		4D720681 Total		0	-$0.46
		4D720682	Internal Labor	0	-$0.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D720682 Total		0	-$0.16
		4D720742	Internal Labor	0	-$7.85
		4D720742 Total		0	-$7.85
		4D720750	Internal Labor	0	-$0.11
		4D720750 Total		0	-$0.11
		4D720753	Internal Labor	[redacted]	$24.57
		4D720753 Total			$24.57
		4D720821	Internal Labor	0	$0.01
		4D720821 Total			$0.01
		4D720830	Internal Labor	[redacted]	$0.00
		4D720830 Total			$0.00
		4D720834	Internal Labor		$0.00
		4D720834 Total			$0.00
		4D720844	Internal Labor	0	-$0.02
		4D720844 Total		0	-$0.02
		4D720846	Internal Labor	0	-$275.79
		4D720846 Total		0	-$275.79
		4D720849	Internal Labor	[redacted]	$0.00
		4D720849 Total			$0.00
		4D720866	Internal Labor		$225.05
		4D720866 Total			$225.05
		4D720871	Internal Labor		$162.15
		4D720871 Total			$162.15
		4D720894	Internal Labor	0	-$244.91
		4D720894 Total		0	-$244.91
		4D720897	Internal Labor	[redacted]	-$419.36
		4D720897 Total			-$419.36
		4D720898	Internal Labor		$0.00
		4D720898 Total			$0.00
		4D720899	Internal Labor	0	$0.00
		4D720899 Total		0	$0.00
		4D720940	Internal Labor	0	$0.01
		4D720940 Total		0	$0.01
		4D720954	Internal Labor	[redacted]	$203.10
		4D720954 Total			$203.10
		4D720969	Internal Labor	0	$0.00
		4D720969 Total		0	$0.00
		4D720991	Internal Labor	[redacted]	$147.16
		4D720991 Total			$147.16
		4D720994	Internal Labor		$0.00
		4D720994 Total			$0.00
		4D721031	Internal Labor	0	$438.46
		4D721031 Total		0	$438.46
		4D721034	Internal Labor	[redacted]	$1,520.58
		4D721034 Total			$1,520.58
		4D721037	Internal Labor		$26.82
		4D721037 Total			$26.82
		4D721053	Internal Labor		$504.54
		4D721053 Total			$504.54
		4D721066	Internal Labor		-$54.11
		4D721066 Total			-$54.11
		4D721086	Internal Labor	0	$0.01
		4D721086 Total		0	$0.01
		4D721098	Internal Labor	0	$0.00
		4D721098 Total		0	$0.00
		4D721102	Internal Labor	[redacted]	$624.39
		4D721102 Total			$624.39
		4D721103	Internal Labor		$234.79
		4D721103 Total			$234.79
		4D721104	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)**	4D721104 Total		0	$0.00
		4D721124	Internal Labor	[redacted]	$1,284.79
		4D721124 Total			$1,284.79
		4D721150	Internal Labor	0	$0.00
		4D721150 Total		0	$0.00
		4D721151	Internal Labor	[redacted]	$242.74
		4D721151 Total			$242.74
		4D721152	Internal Labor		$104.22
		4D721152 Total			$104.22
		4D721153	Internal Labor		$94.38
		4D721153 Total			$94.38
		4D721158	Internal Labor		$110.07
		4D721158 Total			$110.07
		4D721159	Internal Labor		$16.48
		4D721159 Total			$16.48
		4D721160	Internal Labor	0	-$400.00
		4D721160 Total		0	-$400.00
		4D721164	Internal Labor	[redacted]	$0.00
		4D721164 Total			$0.00
		4D721174	Internal Labor		$52.91
		4D721174 Total			$52.91
		4D721194	Internal Labor		$0.00
		4D721194 Total			$0.00
		4D721218	Internal Labor		-$23.97
		4D721218 Total			-$23.97
		4D721235	Internal Labor		$75.80
		4D721235 Total			$75.80
		4D721236	Internal Labor	0	$0.00
		4D721236 Total		0	$0.00
		4D721244	Internal Labor	0	$83.33
		4D721244 Total		0	$83.33
		4D721268	Internal Labor	[redacted]	$1,263.07
		4D721268 Total			$1,263.07
		4D721270	Internal Labor		$0.00
		4D721270 Total			$0.00
		4D721271	Internal Labor	0	$0.00
		4D721271 Total		0	$0.00
		4D721279	Internal Labor	0	$40.99
		4D721279 Total		0	$40.99
		4D721283	Internal Labor	0	-$28.52
		4D721283 Total		0	-$28.52
		4D721284	Internal Labor	0	-$62.75
		4D721284 Total		0	-$62.75
		4D721289	Internal Labor	[redacted]	$111.49
		4D721289 Total			$111.49
		4D721291	Internal Labor	0	-$0.02
		4D721291 Total		0	-$0.02
		4D721298	Internal Labor	[redacted]	$1,816.16
		4D721298 Total			$1,816.16
		4D721300	Internal Labor		$143.33
		4D721300 Total			$143.33
		4D721305	Internal Labor	0	$0.00
		4D721305 Total		0	$0.00
		4D721313	Internal Labor	[redacted]	$44.70
		4D721313 Total			$44.70
		4D721314	Internal Labor		-$3,744.58
		4D721314 Total			-$3,744.58
		4D721316	Internal Labor	0	$20.84
		4D721316 Total		0	$20.84
		4D721317	Internal Labor	0	-$1.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D721317 Total		0	-$1.62
		4D721318	Internal Labor	[redacted]	$8.92
		4D721318 Total			$8.92
		4D721322	Internal Labor	0	$0.00
		4D721322 Total		0	$0.00
		4D721328	Internal Labor	0	$0.02
		4D721328 Total		0	$0.02
		4D721329	Internal Labor	0	$0.00
		4D721329 Total		0	$0.00
		4D721335	Internal Labor	[redacted]	$7,762.11
		4D721335 Total			$7,762.11
		4D721336	Internal Labor		-$26.73
		4D721336 Total			-$26.73
		4D721347	Internal Labor		-$100.61
		4D721347 Total			-$100.61
		4D721369	Internal Labor		$0.00
		4D721369 Total		0	$0.00
		4D721370	Internal Labor	0	$0.01
		4D721370 Total		0	$0.01
		4D721386	Internal Labor	[redacted]	$44.70
		4D721386 Total			$44.70
		4D721389	Internal Labor		-$1,681.91
		4D721389 Total			-$1,681.91
		4D721394	Internal Labor		$44.70
		4D721394 Total			$44.70
		4D721395	Internal Labor		$33.39
		4D721395 Total			$33.39
		4D721405	Internal Labor	0	-$294.08
		4D721405 Total		0	-$294.08
		4D721411	Internal Labor	0	$0.01
		4D721411 Total			$0.01
		4D721418	Internal Labor	[redacted]	$29.96
		4D721418 Total			$29.96
		4D721427	Internal Labor		$576.67
		4D721427 Total			$576.67
		4D721449	Internal Labor		-$548.85
		4D721449 Total		0	-$548.85
		4D721450	Internal Labor	0	-$429.05
		4D721450 Total		0	-$429.05
		4D721456	Internal Labor	0	$0.00
		4D721456 Total		0	$0.00
		4D721458	Internal Labor	0	-$1,318.46
		4D721458 Total		0	-$1,318.46
		4D721468	Internal Labor	[redacted]	-$6.68
		4D721468 Total			-$6.68
		4D721475	Internal Labor		$212.79
		4D721475 Total			$212.79
		4D721477	Internal Labor	0	$0.00
		4D721477 Total		0	$0.00
		4D721490	Internal Labor	0	$0.00
		4D721490 Total		0	$0.00
		4D721492	Internal Labor	0	$0.00
		4D721492 Total		0	$0.00
		4D721499	Internal Labor	[redacted]	$19.86
		4D721499 Total			$19.86
		4D721511	Internal Labor	0	-$0.02
		4D721511 Total		0	-$0.02
		4D721540	Internal Labor	0	$0.00
		4D721540 Total		0	$0.00
		4D721569	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)**	4D721569 Total		0	$0.00
		4D721571	Internal Labor	0	$0.01
		4D721571 Total		0	$0.01
		4D721584	Internal Labor	[redacted]	-$38.19
		4D721584 Total			-$38.19
		4D721591	Internal Labor		$0.00
		4D721591 Total		0	$0.00
		4D721604	Internal Labor	0	$0.00
		4D721604 Total		0	$0.00
		4D721605	Internal Labor	0	-$0.17
		4D721605 Total			-$0.17
		4D721616	Internal Labor	[redacted]	-$901.39
		4D721616 Total			-$901.39
		4D721621	Internal Labor		$167.73
		4D721621 Total			$167.73
		4D721623	Internal Labor		$97.94
		4D721623 Total			$97.94
		4D721642	Internal Labor		-$1,323.87
		4D721642 Total			-$1,323.87
		4D721651	Internal Labor	0	-$564.75
		4D721651 Total		0	-$564.75
		4D721657	Internal Labor	0	-$0.01
		4D721657 Total			-$0.01
		4D721662	Internal Labor	[redacted]	-$1,647.97
		4D721662 Total			-$1,647.97
		4D721673	Internal Labor		$135.28
		4D721673 Total			$135.28
		4D721678	Internal Labor	0	-$279.56
		4D721678 Total			-$279.56
		4D721682	Internal Labor	[redacted]	$289.72
		4D721682 Total			$289.72
		4D721687	Internal Labor	0	$56.74
		4D721687 Total			$56.74
		4D721695	Internal Labor	[redacted]	$2,339.26
		4D721695 Total			$2,339.26
		4D721699	Internal Labor		-$22.35
		4D721699 Total			-$22.35
		4D721702	Internal Labor		$76.75
		4D721702 Total			$76.75
		4D721712	Internal Labor		$44.70
		4D721712 Total			$44.70
		4D721721	Internal Labor		$78.34
		4D721721 Total			$78.34
		4D721723	Internal Labor	0	-$376.40
		4D721723 Total		0	-$376.40
		4D721729	Internal Labor	[redacted]	$326.25
		4D721729 Total			$326.25
		4D721730	Internal Labor		$44.70
		4D721730 Total			$44.70
		4D721733	Internal Labor	0	$0.27
		4D721733 Total		0	$0.27
		4D721741	Internal Labor	0	-$0.01
		4D721741 Total		0	-$0.01
		4D721742	Internal Labor	0	$0.23
		4D721742 Total			$0.23
		4D721748	Internal Labor	[redacted]	$44.70
		4D721748 Total			$44.70
		4D721751	Internal Labor	0	-$0.02
		4D721751 Total		0	-$0.02
		4D721754	Internal Labor	[redacted]	$128.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	4D721754 Total			$128.80
		4D721760	Internal Labor		$44.70
		4D721760 Total			$44.70
		4D721771	Internal Labor		$191.52
		4D721771 Total			$191.52
		4D721773	Internal Labor		$21.80
		4D721773 Total			$21.80
		4D721784	Internal Labor		-$109.14
		4D721784 Total			-$109.14
		4D721786	Internal Labor	0	$41.35
		4D721786 Total		0	$41.35
		4D721788	Internal Labor	0	-$123.02
		4D721788 Total		0	-$123.02
		4D721802	Internal Labor	0	$0.00
		4D721802 Total			$0.00
		4D721810	Internal Labor		$265.45
		4D721810 Total			$265.45
		4D721816	Internal Labor	0	-$444.08
		4D721816 Total			-$444.08
		4D721817	Internal Labor		$44.70
		4D721817 Total			$44.70
		4D721821	Internal Labor	0	-$1,077.36
		4D721821 Total			-$1,077.36
		4D721827	Internal Labor		$68.23
		4D721827 Total			$68.23
		4D721849	Internal Labor	0	$0.00
		4D721849 Total		0	$0.00
		4D721850	Internal Labor	0	$9.22
		4D721850 Total			$9.22
		4D721854	Internal Labor		$385.10
		4D721854 Total			$385.10
		4D721864	Internal Labor	0	$0.00
		4D721864 Total		0	$0.00
		4D721876	Internal Labor		-$614.28
		4D721876 Total			-$614.28
		4D721881	Internal Labor		$44.70
		4D721881 Total			$44.70
		4D721890	Internal Labor		$44.70
		4D721890 Total			$44.70
		4D721901	Internal Labor	0	$0.00
		4D721901 Total		0	$0.00
		4D721902	Internal Labor	0	-$73.95
		4D721902 Total			-$73.95
		4D721905	Internal Labor		-$529.95
		4D721905 Total			-$529.95
		4E220761	Internal Labor	0	-$33.52
		4E220761 Total			-$33.52
		4E520609	Internal Labor		$506.31
		4E520609 Total			$506.31
		4E620324	Internal Labor	0	$335.83
		4E620324 Total		0	$335.83
		4E620626	Internal Labor	0	-$2.57
		4E620626 Total			-$2.57
		4E621172	Internal Labor		$0.00
		4E621172 Total			$0.00
		4E621353	Internal Labor	0	-$363.55
		4E621353 Total		0	-$363.55
		4E621449	Internal Labor	0	$0.00
		4E621449 Total		0	$0.00
		4E621557	Internal Labor	0	-$6.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E621557 Total		0	-$6.13
		4E621591	Internal Labor	[redacted]	$0.00
		4E621591 Total			$0.00
		4E621634	Internal Labor	0	$0.00
		4E621634 Total		0	$0.00
		4E621646	Internal Labor	[redacted]	$372.96
		4E621646 Total			$372.96
		4E621703	Internal Labor		$0.00
		4E621703 Total			$0.00
		4E621818	Internal Labor		$0.00
		4E621818 Total			$0.00
		4E720001	Internal Labor		$0.00
		4E720001 Total			$0.00
		4E720003	Internal Labor		$0.00
		4E720003 Total			$0.00
		4E720006	Internal Labor		$0.00
		4E720006 Total			$0.00
		4E720049	Internal Labor		$0.00
		4E720049 Total			$0.00
		4E720060	Internal Labor	0	-$193.25
		4E720060 Total		0	-$193.25
		4E720065	Internal Labor	[redacted]	$0.00
		4E720065 Total			$0.00
		4E720154	Internal Labor		$23.02
		4E720154 Total			$23.02
		4E720274	Internal Labor	0	$0.01
		4E720274 Total			$0.01
		4E720301	Internal Labor	[redacted]	$0.00
		4E720301 Total			$0.00
		4E720317	Internal Labor	0	$14.59
		4E720317 Total		0	$14.59
		4E720341	Internal Labor	0	-$0.20
		4E720341 Total		0	-$0.20
		4E720362	Internal Labor	0	$35.73
		4E720362 Total		0	$35.73
		4E720398	Internal Labor	[redacted]	$93.45
		4E720398 Total			$93.45
		4E720425	Internal Labor		$0.00
		4E720425 Total			$0.00
		4E720447	Internal Labor	0	$1,508.70
		4E720447 Total		0	$1,508.70
		4E720482	Internal Labor	[redacted]	$184.56
		4E720482 Total			$184.56
		4E720504	Internal Labor	0	$0.00
		4E720504 Total		0	$0.00
		4E720513	Internal Labor	0	-$14.59
		4E720513 Total		0	-$14.59
		4E720543	Internal Labor	0	$4.05
		4E720543 Total		0	$4.05
		4E720590	Internal Labor	0	$24.56
		4E720590 Total		0	$24.56
		4E720652	Internal Labor	[redacted]	$59.55
		4E720652 Total			$59.55
		4E720656	Internal Labor		$0.00
		4E720656 Total			$0.00
		4E720662	Internal Labor		$441.95
		4E720662 Total			$441.95
		4E720664	Internal Labor	0	-$0.01
		4E720664 Total		0	-$0.01
		4E720670	Internal Labor	[redacted]	$76.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720670 Total		[redacted]	$76.79
		4E720675	Internal Labor	0	$0.01
		4E720675 Total		0	$0.01
		4E720709	Internal Labor	0	$72.27
		4E720709 Total		0	$72.27
		4E720718	Internal Labor	8	$348.66
		4E720718 Total		8	$348.66
		4E720720	Internal Labor	0	-$909.98
		4E720720 Total			-$909.98
		4E720750	Internal Labor	[redacted]	$614.52
		4E720750 Total			$614.52
		4E720751	Internal Labor		$0.00
		4E720751 Total			$0.00
		4E720795	Internal Labor	0	-$393.40
		4E720795 Total		0	-$393.40
		4E720796	Internal Labor	0	-$220.68
		4E720796 Total		0	-$220.68
		4E720810	Internal Labor	[redacted]	$0.00
		4E720810 Total			$0.00
		4E720817	Internal Labor		$454.74
		4E720817 Total			$454.74
		4E720845	Internal Labor	0	-$19.84
		4E720845 Total		0	-$19.84
		4E720864	Internal Labor	0	-$0.01
		4E720864 Total			-$0.01
		4E720865	Internal Labor	[redacted]	-$127.41
		4E720865 Total			-$127.41
		4E720887	Internal Labor		$0.00
		4E720887 Total			$0.00
		4E720946	Internal Labor		$0.00
		4E720946 Total			$0.00
		4E720956	Internal Labor		$0.00
		4E720956 Total			$0.00
		4E720961	Internal Labor	0	-$0.01
		4E720961 Total		0	-$0.01
		4E720973	Internal Labor	0	-$0.02
		4E720973 Total		0	-$0.02
		4E720989	Internal Labor	0	-$114.39
		4E720989 Total		0	-$114.39
		4E721023	Internal Labor	0	$2.38
		4E721023 Total		0	$2.38
		4E721030	Internal Labor	[redacted]	$44.70
		4E721030 Total			$44.70
		4E721055	Internal Labor		$92.31
		4E721055 Total			$92.31
		4E721056	Internal Labor		-$40.70
		4E721056 Total			-$40.70
		4E721068	Internal Labor		-$1,799.91
		4E721068 Total			-$1,799.91
		4E721069	Internal Labor		$0.00
		4E721069 Total			$0.00
		4E721073	Internal Labor	0	-$193.21
		4E721073 Total		[redacted]	-$193.21
		4E721082	Internal Labor		$0.00
		4E721082 Total			$0.00
		4E721085	Internal Labor		$812.48
		4E721085 Total			$812.48
		4E721096	Internal Labor		$0.00
		4E721096 Total			$0.00
		4E721127	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)**	4E721127 Total		0	$0.00
		4E721133	Internal Labor	[redacted]	$534.96
		4E721133 Total			$534.96
		4E721141	Internal Labor	0	-$0.02
		4E721141 Total		0	-$0.02
		4E721173	Internal Labor	[redacted]	$231.39
		4E721173 Total			$231.39
		4E721207	Internal Labor	0	$0.00
		4E721207 Total		0	$0.00
		4E721235	Internal Labor	0	-$639.88
		4E721235 Total		0	-$639.88
		4E721237	Internal Labor	0	$0.01
		4E721237 Total			$0.01
		4E721240	Internal Labor	[redacted]	$0.00
		4E721240 Total			$0.00
		4E721281	Internal Labor	[redacted]	$0.00
		4E721281 Total			$0.00
		4E721292	Internal Labor	0	-$141.57
		4E721292 Total		0	-$141.57
		4E721314	Internal Labor	0	$0.00
		4E721314 Total		0	$0.00
		4E721323	Internal Labor	[redacted]	$515.91
		4E721323 Total			$515.91
		4E721328	Internal Labor	[redacted]	$0.00
		4E721328 Total			$0.00
		4E721335	Internal Labor	0	-$0.01
		4E721335 Total			-$0.01
		4E721344	Internal Labor	[redacted]	$372.26
		4E721344 Total			$372.26
		4E721361	Internal Labor	[redacted]	$17.98
		4E721361 Total		0	$17.98
		4E721368	Internal Labor	[redacted]	$0.00
		4E721368 Total			$0.00
		4E721381	Internal Labor	[redacted]	$907.26
		4E721381 Total			$907.26
		4E721388	Internal Labor	[redacted]	$0.00
		4E721388 Total			$0.00
		4E721389	Internal Labor	[redacted]	$0.00
		4E721389 Total			$0.00
		4E721403	Internal Labor	[redacted]	$842.68
		4E721403 Total			$842.68
		4E721426	Internal Labor	0	$60.29
		4E721426 Total		0	$60.29
		4E721431	Internal Labor	[redacted]	$2,040.91
		4E721431 Total			$2,040.91
		4E721432	Internal Labor	[redacted]	$0.00
		4E721432 Total		0	$0.00
		4E721436	Internal Labor	0	$0.00
		4E721436 Total		0	$0.00
		4E721438	Internal Labor	0	-$2,983.62
		4E721438 Total		0	-$2,983.62
		4E721443	Internal Labor	0	$0.00
		4E721443 Total		0	$0.00
		4E721445	Internal Labor	[redacted]	$516.74
		4E721445 Total			$516.74
		4E721455	Internal Labor	[redacted]	$542.98
		4E721455 Total			$542.98
		4E721498	Internal Labor	[redacted]	-$216.44
		4E721498 Total			-$216.44
		4E721515	Internal Labor	[redacted]	$808.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721515 Total		[redacted]	$808.20
		4E721525	Internal Labor	0	-$326.92
		4E721525 Total		0	-$326.92
		4E721544	Internal Labor	[redacted]	$0.00
		4E721544 Total			$0.00
		4E721567	Internal Labor	0	$0.00
		4E721567 Total		0	$0.00
		4E721580	Internal Labor	0	-$0.02
		4E721580 Total		0	-$0.02
		4E721585	Internal Labor	[redacted]	$1,155.01
		4E721585 Total			$1,155.01
		4E721596	Internal Labor		$0.00
		4E721596 Total			$0.00
		4E721597	Internal Labor		$0.00
		4E721597 Total		0	$0.00
		4E721601	Internal Labor	0	-$13,365.55
		4E721601 Total		0	-$13,365.55
		4E721615	Internal Labor	0	$0.00
		4E721615 Total		0	$0.00
		4E721632	Internal Labor	0	-$0.01
		4E721632 Total		0	-$0.01
		4E721650	Internal Labor	0	$54.11
		4E721650 Total		0	$54.11
		4E721675	Internal Labor	0	-$514.99
		4E721675 Total		0	-$514.99
		4E721689	Internal Labor	0	$0.00
		4E721689 Total		0	$0.00
		4E721694	Internal Labor	0	-$11.06
		4E721694 Total		0	-$11.06
		4E721698	Internal Labor	0	-$939.03
		4E721698 Total		0	-$939.03
		4E721699	Internal Labor	0	-$1,400.36
		4E721699 Total		0	-$1,400.36
		4E721716	Internal Labor	0	$459.94
		4E721716 Total		0	$459.94
		4E721729	Internal Labor	[redacted]	$53.18
		4E721729 Total			$53.18
		4E721730	Internal Labor	0	-$9.86
		4E721730 Total		0	-$9.86
		4E721743	Internal Labor	0	$2.63
		4E721743 Total		0	$2.63
		4E721750	Internal Labor	[redacted]	$2,216.98
		4E721750 Total			$2,216.98
		4E721751	Internal Labor	0	-$672.84
		4E721751 Total		0	-$672.84
		4E721754	Internal Labor	0	$0.00
		4E721754 Total			$0.00
		4E721755	Internal Labor	[redacted]	$189.85
		4E721755 Total			$189.85
		4E721768	Internal Labor	0	-$0.01
		4E721768 Total		0	-$0.01
		4E721770	Internal Labor	[redacted]	$393.30
		4E721770 Total			$393.30
		4E721785	Internal Labor		$2,925.44
		4E721785 Total			$2,925.44
		4E721798	Internal Labor	0	-$2,433.36
		4E721798 Total		0	-$2,433.36
		4E721806	Internal Labor	0	$0.00
		4E721806 Total		0	$0.00
		4E721807	Internal Labor	[redacted]	$53.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721807 Total			$53.18
		4E721824	Internal Labor		$316.27
		4E721824 Total			$316.27
		4E721828	Internal Labor		-$1,269.04
		4E721828 Total			-$1,269.04
		4E721830	Internal Labor		$3,812.63
		4E721830 Total			$3,812.63
		4E721839	Internal Labor		$145.28
		4E721839 Total			$145.28
		4E721849	Internal Labor		$53.18
		4E721849 Total			$53.18
		4E721853	Internal Labor		-$184.96
		4E721853 Total			-$184.96
		4E721863	Internal Labor		$1,069.92
		4E721863 Total			$1,069.92
		4E721866	Internal Labor		$1,277.47
		4E721866 Total			$1,277.47
		4E721870	Internal Labor		$53.18
		4E721870 Total			$53.18
		4E721872	Internal Labor	0	$0.01
		4E721872 Total		0	$0.01
		4E721884	Internal Labor		$44.70
		4E721884 Total			$44.70
		4E721885	Internal Labor		$53.18
		4E721885 Total			$53.18
		4E721889	Internal Labor	0	-$471.73
		4E721889 Total		0	-$471.73
		4E721905	Internal Labor		$53.18
		4E721905 Total			$53.18
		4E721908	Internal Labor		$11.32
		4E721908 Total			$11.32
		4E721910	Internal Labor		-$42.33
		4E721910 Total			-$42.33
		4E721911	Internal Labor		$243.18
		4E721911 Total			$243.18
		4E721914	Internal Labor		-$575.21
		4E721914 Total			-$575.21
		4E721921	Internal Labor		$53.18
		4E721921 Total			$53.18
		4E721924	Internal Labor	0	-$485.57
		4E721924 Total		0	-$485.57
		4E721928	Internal Labor		-$135.28
		4E721928 Total			-$135.28
		4E721929	Internal Labor		$22.35
		4E721929 Total			$22.35
		4E721931	Internal Labor	0	-$1,706.08
		4E721931 Total			-$1,706.08
		4E721935	Internal Labor		$292.02
		4E721935 Total			$292.02
		4E721945	Internal Labor	0	-$63.28
		4E721945 Total		0	-$63.28
		4E721948	Internal Labor	0	-$4,454.45
		4E721948 Total		0	-$4,454.45
		4E721952	Internal Labor	0	-$270.55
		4E721952 Total		0	-$270.55
		4E721955	Internal Labor	0	-$782.80
		4E721955 Total		0	-$782.80
		4E721957	Internal Labor		-$764.31
		4E721957 Total			-$764.31
		4E721962	Internal Labor		$448.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721962 Total		[redacted]	$448.51
		4E820001	Internal Labor		$111.16
		4E820001 Total			$111.16
		4E820004	Internal Labor	0	-$1,382.38
		4E820004 Total		0	-$1,382.38
		4M221221	Internal Labor	[redacted]	$782.02
		4M221221 Total			$782.02
		4M221358	Internal Labor	0	$54.04
		4M221358 Total		0	$54.04
		4M320669	Internal Labor	0	$5.66
		4M320669 Total		0	$5.66
		4N420029	Internal Labor	0	$0.00
		4N420029 Total		0	$0.00
		4N520134	Internal Labor	0	$5.10
		4N520134 Total		0	$5.10
		4N521102	Internal Labor	0	-$0.04
		4N521102 Total		0	-$0.04
		4N521119	Internal Labor	0	-$103.02
		4N521119 Total		0	-$103.02
		4N521428	Internal Labor	[redacted]	$726.94
		4N521428 Total			$726.94
		4N620072	Internal Labor	0	-$275.18
		4N620072 Total		0	-$275.18
		4N620380	Internal Labor	0	$0.10
		4N620380 Total		0	$0.10
		4N620584	Internal Labor	0	-$764.72
		4N620584 Total		0	-$764.72
		4N620678	Internal Labor	[redacted]	$558.86
		4N620678 Total			$558.86
		4N620727	Internal Labor		-$873.29
		4N620727 Total			-$873.29
		4N620831	Internal Labor		$2,256.42
		4N620831 Total			$2,256.42
		4N620899	Internal Labor		$261.88
		4N620899 Total			$261.88
		4N621189	Internal Labor	0	-$3.28
		4N621189 Total		0	-$3.28
		4N621477	Internal Labor	[redacted]	$578.92
		4N621477 Total			$578.92
		4N621496	Internal Labor		$0.00
		4N621496 Total		0	$0.00
		4N621611	Internal Labor	0	-$0.08
		4N621611 Total		0	-$0.08
		4N621654	Internal Labor	0	-$164.17
		4N621654 Total		0	-$164.17
		4N621705	Internal Labor	0	-$574.28
		4N621705 Total		0	-$574.28
		4N621742	Internal Labor	[redacted]	$108.42
		4N621742 Total			$108.42
		4N621752	Internal Labor	0	-$78.80
		4N621752 Total			-$78.80
		4N621753	Internal Labor	[redacted]	$0.00
		4N621753 Total			$0.00
		4N621761	Internal Labor		-$0.01
		4N621761 Total		0	-$0.01
		4N621762	Internal Labor	0	$0.00
		4N621762 Total		0	$0.00
		4N621767	Internal Labor	0	-$1,543.68
		4N621767 Total		0	-$1,543.68
		4N720011	Internal Labor	0	-$185.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720011 Total		0	-$185.63
		4N720016	Internal Labor	0	$0.00
		4N720016 Total		0	$0.00
		4N720025	Internal Labor	[redacted]	$249.81
		4N720025 Total			$249.81
		4N720026	Internal Labor		$289.45
		4N720026 Total			$289.45
		4N720053	Internal Labor	0	$0.00
		4N720053 Total			$0.00
		4N720081	Internal Labor		$0.00
		4N720081 Total			$0.00
		4N720113	Internal Labor		$44.70
		4N720113 Total			$44.70
		4N720144	Internal Labor		$48.08
		4N720144 Total			$48.08
		4N720168	Internal Labor		$85.30
		4N720168 Total			$85.30
		4N720194	Internal Labor		$316.19
		4N720194 Total			$316.19
		4N720199	Internal Labor	0	$0.01
		4N720199 Total		0	$0.01
		4N720202	Internal Labor		$44.70
		4N720202 Total			$44.70
		4N720203	Internal Labor		$54.11
		4N720203 Total			$54.11
		4N720235	Internal Labor		$288.13
		4N720235 Total			$288.13
		4N720240	Internal Labor	0	$8.68
		4N720240 Total			$8.68
		4N720246	Internal Labor		$44.70
		4N720246 Total			$44.70
		4N720265	Internal Labor	0	$0.00
		4N720265 Total		0	$0.00
		4N720273	Internal Labor		$90.47
		4N720273 Total			$90.47
		4N720284	Internal Labor		-$288.32
		4N720284 Total		0	-$288.32
		4N720332	Internal Labor	0	$0.00
		4N720332 Total		0	$0.00
		4N720361	Internal Labor		$111.10
		4N720361 Total			$111.10
		4N720362	Internal Labor		$178.80
		4N720362 Total			$178.80
		4N720402	Internal Labor	0	$0.00
		4N720402 Total		0	$0.00
		4N720404	Internal Labor		$44.70
		4N720404 Total			$44.70
		4N720456	Internal Labor	0	-$210.12
		4N720456 Total		0	-$210.12
		4N720463	Internal Labor		$89.40
		4N720463 Total			$89.40
		4N720466	Internal Labor	0	-$1,284.89
		4N720466 Total		0	-$1,284.89
		4N720474	Internal Labor		$82.77
		4N720474 Total			$82.77
		4N720490	Internal Labor		-$5.61
		4N720490 Total			-$5.61
		4N720495	Internal Labor	0	-$625.40
		4N720495 Total		0	-$625.40
		4N720498	Internal Labor	0	-$439.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720498 Total		0	-$439.03
		4N720547	Internal Labor	0	$0.00
		4N720547 Total		0	$0.00
		4N720562	Internal Labor	0	$0.00
		4N720562 Total		0	$0.00
		4N720571	Internal Labor	0	$0.00
		4N720571 Total		0	$0.00
		4N720593	Internal Labor	0	-$733.12
		4N720593 Total			-$733.12
		4N720594	Internal Labor	[redacted]	$89.40
		4N720594 Total			$89.40
		4N720602	Internal Labor	0	-$853.33
		4N720602 Total		0	-$853.33
		4N720605	Internal Labor	0	-$591.68
		4N720605 Total			-$591.68
		4N720623	Internal Labor	[redacted]	-$820.79
		4N720623 Total			-$820.79
		4N720632	Internal Labor		-$574.55
		4N720632 Total			-$574.55
		4N720633	Internal Labor		$736.22
		4N720633 Total			$736.22
		4N720637	Internal Labor		$115.10
		4N720637 Total			$115.10
		4N720647	Internal Labor		$72.37
		4N720647 Total			$72.37
		4N720663	Internal Labor	0	$0.00
		4N720663 Total		0	$0.00
		4N720675	Internal Labor	[redacted]	$88.43
		4N720675 Total			$88.43
		4N720678	Internal Labor	0	-$1,193.18
		4N720678 Total		0	-$1,193.18
		4N720679	Internal Labor	0	$0.00
		4N720679 Total		0	$0.00
		4N720684	Internal Labor	[redacted]	-$463.77
		4N720684 Total			-$463.77
		4N720696	Internal Labor	0	$0.00
		4N720696 Total		0	$0.00
		4N720699	Internal Labor	[redacted]	-$5,443.13
		4N720699 Total			-$5,443.13
		4N720708	Internal Labor		-$1,979.35
		4N720708 Total			-$1,979.35
		4N720709	Internal Labor	0	-$204.22
		4N720709 Total		0	-$204.22
		4N720710	Internal Labor	[redacted]	-$1,105.44
		4N720710 Total			-$1,105.44
		4N720720	Internal Labor		$566.27
		4N720720 Total			$566.27
		4N720724	Internal Labor		$137.97
		4N720724 Total			$137.97
		4N720740	Internal Labor	0	$0.00
		4N720740 Total		0	$0.00
		4N720744	Internal Labor	0	-$1,151.27
		4N720744 Total		0	-$1,151.27
		4N720745	Internal Labor	0	-$2,360.42
		4N720745 Total		0	-$2,360.42
		4N720746	Internal Labor	0	$0.00
		4N720746 Total		0	$0.00
		4N720753	Internal Labor	0	$0.00
		4N720753 Total		0	$0.00
		4N720758	Internal Labor	0	-$224.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720758 Total		0	-$224.30
		4N720772	Internal Labor	[redacted]	-$5,080.20
		4N720772 Total			-$5,080.20
		4N720773	Internal Labor	0	$0.00
		4N720773 Total		0	$0.00
		4N720777	Internal Labor	0	-$2,881.57
		4N720777 Total		0	-$2,881.57
		4N720778	Internal Labor	[redacted]	$64.67
		4N720778 Total			$64.67
		4N720804	Internal Labor	0	-$410.22
		4N720804 Total		0	-$410.22
		4N720822	Internal Labor	0	$0.00
		4N720822 Total		0	$0.00
		4N720828	Internal Labor	[redacted]	$50.34
		4N720828 Total			$50.34
		4N720829	Internal Labor	0	-$1,334.86
		4N720829 Total		0	-$1,334.86
		4N720830	Internal Labor	[redacted]	$89.40
		4N720830 Total			$89.40
		4N720845	Internal Labor	[redacted]	$116.25
		4N720845 Total			$116.25
		4N720851	Internal Labor	0	-$41.35
		4N720851 Total			-$41.35
		4N720852	Internal Labor	[redacted]	$3,099.27
		4N720852 Total			$3,099.27
		4N720889	Internal Labor	[redacted]	$89.40
		4N720889 Total			$89.40
		4N720903	Internal Labor	0	$8.64
		4N720903 Total		0	$8.64
		4N720905	Internal Labor	0	$0.00
		4N720905 Total		0	$0.00
		4N720907	Internal Labor	0	$0.00
		4N720907 Total		0	$0.00
		4N720911	Internal Labor	0	-$1,951.39
		4N720911 Total			-$1,951.39
		4N720913	Internal Labor	[redacted]	$462.64
		4N720913 Total			$462.64
		4N720923	Internal Labor	[redacted]	$89.40
		4N720923 Total			$89.40
		4N720924	Internal Labor	[redacted]	-$2,556.23
		4N720924 Total			-$2,556.23
		4N720934	Internal Labor	0	-$7.66
		4N720934 Total		0	-$7.66
		4N720941	Internal Labor	0	$0.00
		4N720941 Total		0	$0.00
		4N720949	Internal Labor	0	$0.00
		4N720949 Total		0	$0.00
		4N720961	Internal Labor	0	$0.00
		4N720961 Total			$0.00
		4N720966	Internal Labor	[redacted]	-$2,038.16
		4N720966 Total			-$2,038.16
		4N720986	Internal Labor	0	-$609.19
		4N720986 Total		0	-$609.19
		4N720988	Internal Labor	0	$0.00
		4N720988 Total			$0.00
		4N721007	Internal Labor	[redacted]	$79.10
		4N721007 Total			$79.10
		4N721008	Internal Labor	[redacted]	$123.93
		4N721008 Total			$123.93
		4N721015	Internal Labor	[redacted]	$63.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721015 Total		[redacted]	$63.25
		4N721017	Internal Labor	0	-$108.22
		4N721017 Total		0	-$108.22
		4N721018	Internal Labor	[redacted]	$44.70
		4N721018 Total			$44.70
		4N721020	Internal Labor	0	-$46.15
		4N721020 Total		0	-$46.15
		4N721036	Internal Labor	0	$0.00
		4N721036 Total		0	$0.00
		4N721039	Internal Labor	0	-$595.99
		4N721039 Total		0	-$595.99
		4N721049	Internal Labor	0	$0.00
		4N721049 Total			$0.00
		4N721050	Internal Labor	[redacted]	-$268.40
		4N721050 Total			-$268.40
		4N721056	Internal Labor	[redacted]	$89.40
		4N721056 Total			$89.40
		4N721061	Internal Labor	0	$0.00
		4N721061 Total			$0.00
		4N721081	Internal Labor	[redacted]	$230.20
		4N721081 Total			$230.20
		4N721082	Internal Labor	[redacted]	-$1,588.39
		4N721082 Total			-$1,588.39
		4N721090	Internal Labor	0	-$326.40
		4N721090 Total		0	-$326.40
		4N721103	Internal Labor	0	$0.00
		4N721103 Total		0	$0.00
		4N721104	Internal Labor	[redacted]	$178.80
		4N721104 Total			$178.80
		4N721105	Internal Labor	0	-$1,228.19
		4N721105 Total		0	-$1,228.19
		4N721117	Internal Labor	0	$0.00
		4N721117 Total		0	$0.00
		4N721118	Internal Labor	0	$0.00
		4N721118 Total		0	$0.00
		4N721133	Internal Labor	0	$0.00
		4N721133 Total		0	$0.00
		4N721135	Internal Labor	0	$0.00
		4N721135 Total			$0.00
		4N721139	Internal Labor	[redacted]	$0.00
		4N721139 Total			$0.00
		4N721150	Internal Labor	0	$0.00
		4N721150 Total		0	$0.00
		4N721151	Internal Labor	0	-$1,506.99
		4N721151 Total		0	-$1,506.99
		4N721175	Internal Labor	0	$0.00
		4N721175 Total		0	$0.00
		4N721186	Internal Labor	0	-$83.49
		4N721186 Total		0	-$83.49
		4N721209	Internal Labor	0	$0.00
		4N721209 Total		0	$0.00
		4N721258	Internal Labor	0	-$634.19
		4N721258 Total			-$634.19
		4N721263	Internal Labor	[redacted]	$0.00
		4N721263 Total			$0.00
		4N721277	Internal Labor	0	$116.51
		4N721277 Total		0	$116.51
		4N721279	Internal Labor	0	-$1,066.56
		4N721279 Total		0	-$1,066.56
		4N721309	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)**	4N721309 Total		0	$0.03
		4N721311	Internal Labor	0	-$5,871.80
		4N721311 Total			-$5,871.80
		4N721318	Internal Labor		-$1,604.96
		4N721318 Total			-$1,604.96
		4N721345	Internal Labor	0	-$897.93
		4N721345 Total			-$897.93
		4N721359	Internal Labor		$566.43
		4N721359 Total			$566.43
		4N721360	Internal Labor	0	$27.59
		4N721360 Total		0	$27.59
		4N721370	Internal Labor	0	-$168.41
		4N721370 Total		0	-$168.41
		4N721374	Internal Labor		$116.96
		4N721374 Total			$116.96
		4N721388	Internal Labor		$24.20
		4N721388 Total			$24.20
		4N721399	Internal Labor	0	-$1,431.96
		4N721399 Total		0	-$1,431.96
		4N721404	Internal Labor		$1,501.88
		4N721404 Total			$1,501.88
		4N721414	Internal Labor		$0.00
		4N721414 Total			$0.00
		4N721444	Internal Labor		$857.78
		4N721444 Total			$857.78
		4N721473	Internal Labor		$251.45
		4N721473 Total			$251.45
		4N721474	Internal Labor		$143.26
		4N721474 Total			$143.26
		4N721476	Internal Labor		-$3,761.97
		4N721476 Total			-$3,761.97
		4N721508	Internal Labor		$178.80
		4N721508 Total			$178.80
		4N721512	Internal Labor	0	$0.00
		4N721512 Total		0	$0.00
		4N721532	Internal Labor	0	-$82.22
		4N721532 Total		0	-$82.22
		4N721534	Internal Labor	0	$0.00
		4N721534 Total		0	$0.00
		4N721548	Internal Labor		$78.75
		4N721548 Total			$78.75
		4N721550	Internal Labor	0	$20.51
		4N721550 Total		0	$20.51
		4N721555	Internal Labor		$1,448.66
		4N721555 Total			$1,448.66
		4N721568	Internal Labor	0	$0.00
		4N721568 Total		0	$0.00
		4N721571	Internal Labor	0	-$41.26
		4N721571 Total		0	-$41.26
		4N721581	Internal Labor	0	$0.00
		4N721581 Total		0	$0.00
		4N721591	Internal Labor		$115.10
		4N721591 Total			$115.10
		4N721592	Internal Labor		$87.63
		4N721592 Total			$87.63
		4N721600	Internal Labor		$52.71
		4N721600 Total			$52.71
		4N721625	Internal Labor		$115.10
		4N721625 Total			$115.10
		4N721635	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)**	4N721635 Total		0	$0.00
		4N721644	Internal Labor	[redacted]	$89.40
		4N721644 Total			$89.40
		4N721645	Internal Labor	0	-$5,407.76
		4N721645 Total		0	-$5,407.76
		4N721651	Internal Labor	[redacted]	$2,646.28
		4N721651 Total			$2,646.28
		4N721655	Internal Labor	[redacted]	$437.05
		4N721655 Total			$437.05
		4N721668	Internal Labor	0	-$1,036.48
		4N721668 Total		0	-$1,036.48
		4N721671	Internal Labor	0	$0.00
		4N721671 Total		0	$0.00
		4N721672	Internal Labor	0	$0.00
		4N721672 Total		0	$0.00
		4N721673	Internal Labor	[redacted]	$89.40
		4N721673 Total			$89.40
		4N721675	Internal Labor	[redacted]	-$116.63
		4N721675 Total			-$116.63
		4N721678	Internal Labor	0	-$4,294.16
		4N721678 Total		0	-$4,294.16
		4N721685	Internal Labor	[redacted]	$112.17
		4N721685 Total			$112.17
		4N721686	Internal Labor	[redacted]	$118.54
		4N721686 Total			$118.54
		4N721691	Internal Labor	0	$0.00
		4N721691 Total		0	$0.00
		4N721692	Internal Labor	0	-$870.54
		4N721692 Total			-$870.54
		4N721693	Internal Labor	[redacted]	$75.80
		4N721693 Total			$75.80
		4N721714	Internal Labor	[redacted]	$44.70
		4N721714 Total			$44.70
		4N721723	Internal Labor	0	$0.00
		4N721723 Total		0	$0.00
		4N721743	Internal Labor	[redacted]	$89.40
		4N721743 Total			$89.40
		4N721751	Internal Labor	[redacted]	$89.40
		4N721751 Total			$89.40
		4N721755	Internal Labor	0	-$0.23
		4N721755 Total		0	-$0.23
		4N721769	Internal Labor	[redacted]	$44.70
		4N721769 Total			$44.70
		4N721781	Internal Labor	[redacted]	$8,450.10
		4N721781 Total			$8,450.10
		4N721809	Internal Labor	[redacted]	$44.70
		4N721809 Total			$44.70
		4N721820	Internal Labor	[redacted]	-$2,970.73
		4N721820 Total			-$2,970.73
		4N721822	Internal Labor	0	-$568.29
		4N721822 Total		0	-$568.29
		4N721823	Internal Labor	[redacted]	-$161.69
		4N721823 Total			-$161.69
		4N721824	Internal Labor	[redacted]	$951.24
		4N721824 Total			$951.24
		4N721847	Internal Labor	0	-$3,306.56
		4N721847 Total		0	-$3,306.56
		4N721865	Internal Labor	0	-$738.48
		4N721865 Total		0	-$738.48
		4N721875	Internal Labor	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721875 Total		0	-$0.02
		4N721895	Internal Labor	[redacted]	$945.97
		4N721895 Total		[redacted]	$945.97
		4N721916	Internal Labor	[redacted]	$206.78
		4N721916 Total		[redacted]	$206.78
		4N721925	Internal Labor	[redacted]	$216.95
		4N721925 Total		[redacted]	$216.95
		4N721930	Internal Labor	0	-$341.29
		4N721930 Total		0	-$341.29
		4N721935	Internal Labor	0	-$1,121.15
		4N721935 Total		0	-$1,121.15
		4N721947	Internal Labor	0	-$585.87
		4N721947 Total		0	-$585.87
		4N721955	Internal Labor	0	$0.00
		4N721955 Total		0	$0.00
		4N721978	Internal Labor	0	$0.00
		4N721978 Total		0	$0.00
		4N722003	Internal Labor	0	-$0.01
		4N722003 Total		0	-$0.01
		4N722015	Internal Labor	[redacted]	$464.52
		4N722015 Total		[redacted]	$464.52
		4N722016	Internal Labor	0	$0.00
		4N722016 Total		0	$0.00
		4N722031	Internal Labor	0	-$437.00
		4N722031 Total		0	-$437.00
		4N722033	Internal Labor	0	$0.00
		4N722033 Total		0	$0.00
		4N722043	Internal Labor	[redacted]	$1,101.52
		4N722043 Total		[redacted]	$1,101.52
		4N722045	Internal Labor	0	-$459.33
		4N722045 Total		0	-$459.33
		4N722047	Internal Labor	0	-$555.00
		4N722047 Total		0	-$555.00
		4N722050	Internal Labor	[redacted]	-$70.65
		4N722050 Total		[redacted]	-$70.65
		4N722082	Internal Labor	0	-$876.56
		4N722082 Total		0	-$876.56
		4N722095	Internal Labor	[redacted]	$1,324.03
		4N722095 Total		[redacted]	$1,324.03
		4N722096	Internal Labor	[redacted]	$836.31
		4N722096 Total		[redacted]	$836.31
		4N722100	Internal Labor	0	$0.01
		4N722100 Total		0	$0.01
		4N722103	Internal Labor	0	-$872.02
		4N722103 Total		0	-$872.02
		4N722106	Internal Labor	0	-$3,008.01
		4N722106 Total		0	-$3,008.01
		4N722107	Internal Labor	[redacted]	$45.78
		4N722107 Total		[redacted]	$45.78
		4N722110	Internal Labor	[redacted]	-$1,146.11
		4N722110 Total		[redacted]	-$1,146.11
		4N722131	Internal Labor	[redacted]	$44.70
		4N722131 Total		[redacted]	$44.70
		4N722132	Internal Labor	0	-$40.34
		4N722132 Total		0	-$40.34
		4N722133	Internal Labor	0	$0.00
		4N722133 Total		0	$0.00
		4N722165	Internal Labor	0	$0.00
		4N722165 Total		0	$0.00
		4N722175	Internal Labor	[redacted]	$44.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Labor	(blank)	4N722175 Total			$44.70
		4N722179	Internal Labor	0	$0.00
		4N722179 Total			$0.00
		4N722195	Internal Labor		$1,360.21
		4N722195 Total			$1,360.21
		4N722221	Internal Labor	0	-$85.37
		4N722221 Total		0	-$85.37
		4N722227	Internal Labor		$44.70
		4N722227 Total			$44.70
		4N722269	Internal Labor	0	-$565.69
		4N722269 Total		0	-$565.69
		4N722272	Internal Labor	0	$0.00
		4N722272 Total		0	$0.00
		4N722286	Internal Labor		$210.96
		4N722286 Total			$210.96
		4N820004	Internal Labor	0	-$1,377.49
		4N820004 Total		0	-$1,377.49
		4N820005	Internal Labor		$848.56
		4N820005 Total			$848.56
		5D520509	Internal Labor		-$55.80
		5D520509 Total			-$55.80
		5D520526	Internal Labor		$1,208.47
		5D520526 Total			$1,208.47
		5D520921	Internal Labor	0	$4.68
		5D520921 Total		0	$4.68
		5D620073	Internal Labor	0	$0.81
		5D620073 Total		0	$0.81
		5D620112	Internal Labor	0	$56.99
		5D620112 Total		0	$56.99
		5D620727	Internal Labor	0	$15.35
		5D620727 Total		0	$15.35
		5D620900	Internal Labor		$201.87
		5D620900 Total			$201.87
		5D620959	Internal Labor	0	$17.73
		5D620959 Total			$17.73
		5D621088	Internal Labor		$542.82
		5D621088 Total			$542.82
		5D621112	Internal Labor		$778.44
		5D621112 Total			$778.44
		5D621169	Internal Labor	0	-$747.86
		5D621169 Total		0	-$747.86
		5D621212	Internal Labor		$0.00
		5D621212 Total			$0.00
		5D621264	Internal Labor		$0.00
		5D621264 Total			$0.00
		5D621291	Internal Labor		-$74.23
		5D621291 Total			-$74.23
		5D621312	Internal Labor		$0.00
		5D621312 Total			$0.00
		5D621313	Internal Labor		$0.00
		5D621313 Total			$0.00
		5D621328	Internal Labor		$0.00
		5D621328 Total			$0.00
		5D621337	Internal Labor		$0.00
		5D621337 Total			$0.00
		5D621350	Internal Labor		$0.00
		5D621350 Total			$0.00
		5D621366	Internal Labor		$596.93
		5D621366 Total			$596.93
		5D621373	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)**	5D621373 Total		[redacted]	$0.00
		5D720002	Internal Labor	0	-$0.11
		5D720002 Total			-$0.11
		5D720047	Internal Labor		$0.00
		5D720047 Total			$0.00
		5D720059	Internal Labor	0	-$0.01
		5D720059 Total			-$0.01
		5D720071	Internal Labor		$0.00
		5D720071 Total			$0.00
		5D720105	Internal Labor		$108.45
		5D720105 Total			$108.45
		5D720181	Internal Labor	0	-$0.47
		5D720181 Total		0	-$0.47
		5D720343	Internal Labor		-$383.17
		5D720343 Total			-$383.17
		5D720369	Internal Labor		$0.00
		5D720369 Total			$0.00
		5D720395	Internal Labor		$0.00
		5D720395 Total			$0.00
		5D720427	Internal Labor		$0.00
		5D720427 Total			$0.00
		5D720500	Internal Labor		$0.00
		5D720500 Total			$0.00
		5D720566	Internal Labor		$0.00
		5D720566 Total		0	$0.00
		5D720618	Internal Labor		-$7.26
		5D720618 Total			-$7.26
		5D720638	Internal Labor		$0.00
		5D720638 Total			$0.00
		5D720646	Internal Labor		-$159.17
		5D720646 Total		0	-$159.17
		5D720654	Internal Labor	0	$52.53
		5D720654 Total		0	$52.53
		5D720716	Internal Labor	0	$50.72
		5D720716 Total		0	$50.72
		5D720744	Internal Labor	0	-$2,162.51
		5D720744 Total		0	-$2,162.51
		5D720790	Internal Labor	0	$0.00
		5D720790 Total		0	$0.00
		5D720792	Internal Labor		-$122.33
		5D720792 Total			-$122.33
		5D720814	Internal Labor		$454.11
		5D720814 Total			$454.11
		5D720861	Internal Labor		$688.80
		5D720861 Total			$688.80
		5D720863	Internal Labor	0	$0.01
		5D720863 Total		0	$0.01
		5D720868	Internal Labor		$0.00
		5D720868 Total			$0.00
		5D720869	Internal Labor		$74.87
		5D720869 Total			$74.87
		5D720870	Internal Labor	0	-$1,535.93
		5D720870 Total		0	-$1,535.93
		5D720871	Internal Labor		$270.49
		5D720871 Total			$270.49
		5D720873	Internal Labor		-$0.03
		5D720873 Total		0	-$0.03
		5D720889	Internal Labor	0	-$124.41
		5D720889 Total		0	-$124.41
		5D720899	Internal Labor	[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720899 Total		[redacted]	$0.00
		5D720912	Internal Labor	0	-$226.51
		5D720912 Total			-$226.51
		5D720934	Internal Labor	[redacted]	-$529.16
		5D720934 Total			-$529.16
		5D720938	Internal Labor		$0.00
		5D720938 Total			$0.00
		5D720958	Internal Labor		$28.95
		5D720958 Total			$28.95
		5D720959	Internal Labor	0	$0.00
		5D720959 Total		0	$0.00
		5D720961	Internal Labor	[redacted]	$0.00
		5D720961 Total			$0.00
		5D720973	Internal Labor	0	-$459.94
		5D720973 Total			-$459.94
		5D720974	Internal Labor	[redacted]	$79.77
		5D720974 Total			$79.77
		5D720975	Internal Labor	0	-$108.22
		5D720975 Total		0	-$108.22
		5D720986	Internal Labor	0	-$785.79
		5D720986 Total		0	-$785.79
		5D720992	Internal Labor	[redacted]	$67.05
		5D720992 Total			$67.05
		5D721008	Internal Labor		$288.31
		5D721008 Total			$288.31
		5D721014	Internal Labor	0	$0.01
		5D721014 Total		0	$0.01
		5D721022	Internal Labor	0	-$54.11
		5D721022 Total		0	-$54.11
		5D721025	Internal Labor	0	$51.96
		5D721025 Total		0	$51.96
		5D721031	Internal Labor	[redacted]	$159.54
		5D721031 Total			$159.54
		5D721037	Internal Labor		-$1,857.26
		5D721037 Total			-$1,857.26
		5D721046	Internal Labor		$134.10
		5D721046 Total			$134.10
		5D721050	Internal Labor		$28.95
		5D721050 Total			$28.95
		5D721059	Internal Labor	0	-$1,036.40
		5D721059 Total		0	-$1,036.40
		5D721072	Internal Labor	[redacted]	$95.45
		5D721072 Total			$95.45
		5D721094	Internal Labor		-$1,545.17
		5D721094 Total			-$1,545.17
		5D721095	Internal Labor		$212.72
		5D721095 Total			$212.72
		5D721097	Internal Labor		$679.34
		5D721097 Total			$679.34
		5D721115	Internal Labor		-$2,194.56
		5D721115 Total			-$2,194.56
		5D721120	Internal Labor		$67.05
		5D721120 Total			$67.05
		5D721141	Internal Labor		$96.10
		5D721141 Total			$96.10
		5D721149	Internal Labor		$312.90
		5D721149 Total			$312.90
		5D721150	Internal Labor		-$197.95
		5D721150 Total			-$197.95
		5D721173	Internal Labor		-$54.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D721173 Total		[redacted]	-$54.11
		5D721194	Internal Labor		$55.58
		5D721194 Total			$55.58
		5D721196	Internal Labor		$7,697.46
		5D721196 Total			$7,697.46
		5D721198	Internal Labor		-$227.55
		5D721198 Total			-$227.55
		5D721200	Internal Labor		-$365.35
		5D721200 Total			-$365.35
		5D721202	Internal Labor		$155.61
		5D721202 Total			$155.61
		5D721203	Internal Labor		-$385.54
		5D721203 Total			-$385.54
		5D721211	Internal Labor		$67.05
		5D721211 Total			$67.05
		5D721219	Internal Labor		-$4,522.91
		5D721219 Total			-$4,522.91
		5D721230	Internal Labor	0	-$0.31
		5D721230 Total		0	-$0.31
		5D721237	Internal Labor	[redacted]	-$846.74
		5D721237 Total			-$846.74
		5D721241	Internal Labor		$2,118.98
		5D721241 Total			$2,118.98
		5D721250	Internal Labor	0	-$873.95
		5D721250 Total		0	-$873.95
		5D721253	Internal Labor	[redacted]	$35.31
		5D721253 Total			$35.31
		5D721257	Internal Labor	0	$0.00
		5D721257 Total		0	$0.00
		5D721258	Internal Labor	0	$0.00
		5D721258 Total		0	$0.00
		5D721260	Internal Labor	[redacted]	$530.36
		5D721260 Total			$530.36
		5D721263	Internal Labor		$2,052.60
		5D721263 Total			$2,052.60
		5D721266	Internal Labor	0	$0.00
		5D721266 Total		0	$0.00
		5D721270	Internal Labor	0	-$975.21
		5D721270 Total		0	-$975.21
		5D721272	Internal Labor	[redacted]	$286.26
		5D721272 Total			$286.26
		5D721276	Internal Labor	0	$0.00
		5D721276 Total		0	$0.00
		5D721277	Internal Labor	[redacted]	$67.05
		5D721277 Total			$67.05
		5D721280	Internal Labor		$159.54
		5D721280 Total			$159.54
		5D721300	Internal Labor	0	-$2,995.59
		5D721300 Total			-$2,995.59
		5D721305	Internal Labor	[redacted]	-$1,605.07
		5D721305 Total			-$1,605.07
		5D721309	Internal Labor		-$297.61
		5D721309 Total			-$297.61
		5D721316	Internal Labor		-$32.45
		5D721316 Total			-$32.45
		5D721328	Internal Labor	0	-$0.01
		5D721328 Total		0	-$0.01
		5D721330	Internal Labor	0	-$133.71
		5D721330 Total		0	-$133.71
		5D721334	Internal Labor	0	-$7.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D721334 Total		0	-$7.28
		5D721346	Internal Labor	0	$0.00
		5D721346 Total		0	$0.00
		5D721372	Internal Labor	[redacted]	$90.08
		5D721372 Total			$90.08
		5D721378	Internal Labor		$0.00
		5D721378 Total		0	$0.00
		5D721383	Internal Labor	[redacted]	$106.36
		5D721383 Total			$106.36
		5D721407	Internal Labor		$22.56
		5D721407 Total			$22.56
		5D721410	Internal Labor		$246.20
		5D721410 Total			$246.20
		5D721412	Internal Labor		-$666.14
		5D721412 Total			-$666.14
		5D721419	Internal Labor		-$486.44
		5D721419 Total			-$486.44
		5D721421	Internal Labor	0	-$119.78
		5D721421 Total		0	-$119.78
		5D721423	Internal Labor	0	$30.65
		5D721423 Total		0	$30.65
		5T620194	Internal Labor	0	$0.00
		5T620194 Total		0	$0.00
		5T620429	Internal Labor	0	$0.00
		5T620429 Total		0	$0.00
		5T620588	Internal Labor	0	$0.37
		5T620588 Total		0	$0.37
		5T620707	Internal Labor	0	$0.00
		5T620707 Total		0	$0.00
		5T620786	Internal Labor	0	$9.23
		5T620786 Total		0	$9.23
		5T620797	Internal Labor	[redacted]	$142.24
		5T620797 Total			$142.24
		5T620798	Internal Labor		$138.49
		5T620798 Total			$138.49
		5T620879	Internal Labor		-$176.92
		5T620879 Total			-$176.92
		5T621129	Internal Labor	0	$7.03
		5T621129 Total		0	$7.03
		5T621403	Internal Labor	[redacted]	$0.00
		5T621403 Total			$0.00
		5T621471	Internal Labor		$0.00
		5T621471 Total			$0.00
		5T621476	Internal Labor		$0.00
		5T621476 Total			$0.00
		5T621483	Internal Labor		-$2,968.02
		5T621483 Total			-$2,968.02
		5T621685	Internal Labor		-$573.03
		5T621685 Total			-$573.03
		5T621692	Internal Labor		$2,449.28
		5T621692 Total			$2,449.28
		5T621733	Internal Labor		-$200.99
		5T621733 Total			-$200.99
		5T621835	Internal Labor		$0.00
		5T621835 Total			$0.00
		5T621901	Internal Labor		$0.00
		5T621901 Total			$0.00
		5T621907	Internal Labor	0	$0.00
		5T621907 Total		0	$0.00
		5T621997	Internal Labor	[redacted]	-$81.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T621997 Total		[redacted]	-$81.40
		5T621999	Internal Labor		$0.00
		5T621999 Total			$0.00
		5T622007	Internal Labor		$0.00
		5T622007 Total			$0.00
		5T622019	Internal Labor		$0.00
		5T622019 Total			$0.00
		5T622031	Internal Labor		$0.00
		5T622031 Total			$0.00
		5T622062	Internal Labor		$0.00
		5T622062 Total			$0.00
		5T622070	Internal Labor	0	$0.00
		5T622070 Total		0	$0.00
		5T622092	Internal Labor	[redacted]	$0.00
		5T622092 Total			$0.00
		5T622117	Internal Labor		$0.00
		5T622117 Total			$0.00
		5T622131	Internal Labor		$0.00
		5T622131 Total			$0.00
		5T622140	Internal Labor		$0.00
		5T622140 Total			$0.00
		5T720044	Internal Labor		$0.00
		5T720044 Total			$0.00
		5T720089	Internal Labor		$0.00
		5T720089 Total			$0.00
		5T720093	Internal Labor		$0.00
		5T720093 Total			$0.00
		5T720134	Internal Labor		$0.00
		5T720134 Total			$0.00
		5T720232	Internal Labor		-$95.93
		5T720232 Total			-$95.93
		5T720547	Internal Labor		-$43.40
		5T720547 Total			-$43.40
		5T720603	Internal Labor	0	$0.00
		5T720603 Total		0	$0.00
		5T720644	Internal Labor	[redacted]	-$142.67
		5T720644 Total			-$142.67
		5T720682	Internal Labor	0	-$2.72
		5T720682 Total		0	-$2.72
		5T720759	Internal Labor	0	$0.01
		5T720759 Total		0	$0.01
		5T720783	Internal Labor	[redacted]	$44.70
		5T720783 Total			$44.70
		5T720847	Internal Labor		-$46.80
		5T720847 Total			-$46.80
		5T720864	Internal Labor		$0.00
		5T720864 Total			$0.00
		5T720904	Internal Labor	0	$0.00
		5T720904 Total		0	$0.00
		5T720914	Internal Labor	0	$21.76
		5T720914 Total		0	$21.76
		5T720964	Internal Labor	[redacted]	$148.87
		5T720964 Total			$148.87
		5T721000	Internal Labor		$289.46
		5T721000 Total			$289.46
		5T721058	Internal Labor		$950.68
		5T721058 Total			$950.68
		5T721112	Internal Labor	0	-$24.69
		5T721112 Total		0	-$24.69
		5T721134	Internal Labor	[redacted]	$1,278.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T721134 Total		[redacted]	$1,278.01
		5T721161	Internal Labor		$1,290.44
		5T721161 Total			$1,290.44
		5T721163	Internal Labor		$0.00
		5T721163 Total			$0.00
		5T721166	Internal Labor		$0.00
		5T721166 Total			$0.00
		5T721213	Internal Labor		$0.00
		5T721213 Total			$0.00
		5T721264	Internal Labor		-$29.99
		5T721264 Total			-$29.99
		5T721292	Internal Labor	0	$0.00
		5T721292 Total		0	$0.00
		5T721373	Internal Labor	[redacted]	$106.36
		5T721373 Total			$106.36
		5T721387	Internal Labor		$217.11
		5T721387 Total			$217.11
		5T721432	Internal Labor		$0.00
		5T721432 Total			$0.00
		5T721581	Internal Labor		$67.05
		5T721581 Total			$67.05
		5T721636	Internal Labor	0	-$0.01
		5T721636 Total		0	-$0.01
		5T721716	Internal Labor	0	$27.20
		5T721716 Total		0	$27.20
		5T721719	Internal Labor	0	-$33.15
		5T721719 Total		0	-$33.15
		5T721805	Internal Labor	0	-$775.25
		5T721805 Total		0	-$775.25
		5T721819	Internal Labor	[redacted]	$282.28
		5T721819 Total			$282.28
		5T721821	Internal Labor		$0.00
		5T721821 Total			$0.00
		5T721845	Internal Labor		$330.21
		5T721845 Total			$330.21
		5T721938	Internal Labor	0	-$108.22
		5T721938 Total		0	-$108.22
		5T721964	Internal Labor	[redacted]	$0.00
		5T721964 Total			$0.00
		5T721983	Internal Labor	0	-$906.17
		5T721983 Total		0	-$906.17
		5T722034	Internal Labor	[redacted]	-$246.71
		5T722034 Total			-$246.71
		5T722040	Internal Labor		-$270.55
		5T722040 Total			-$270.55
		5T722065	Internal Labor	0	$0.00
		5T722065 Total		0	$0.00
		5T722122	Internal Labor	0	-$69.39
		5T722122 Total		0	-$69.39
		5T722128	Internal Labor	0	$225.79
		5T722128 Total		0	$225.79
		5T722151	Internal Labor	0	$0.00
		5T722151 Total		0	$0.00
		5T722163	Internal Labor	[redacted]	$0.00
		5T722163 Total			$0.00
		5T722208	Internal Labor	0	$16.93
		5T722208 Total		0	$16.93
		5T722223	Internal Labor	0	$0.00
		5T722223 Total		0	$0.00
		5T722224	Internal Labor	[redacted]	-$987.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722224 Total		[redacted]	-$987.20
		5T722246	Internal Labor	0	-$64.01
		5T722246 Total		0	-$64.01
		5T722263	Internal Labor	0	$0.02
		5T722263 Total		0	$0.02
		5T722269	Internal Labor	0	-$956.93
		5T722269 Total		0	-$956.93
		5T722297	Internal Labor	[redacted]	$1,060.86
		5T722297 Total			$1,060.86
		5T722343	Internal Labor	0	$0.00
		5T722343 Total		0	$0.00
		5T722346	Internal Labor	[redacted]	-$572.11
		5T722346 Total			-$572.11
		5T722361	Internal Labor	0	-$4.59
		5T722361 Total		0	-$4.59
		5T722374	Internal Labor	0	$0.00
		5T722374 Total		0	$0.00
		5T722386	Internal Labor	0	$0.02
		5T722386 Total		0	$0.02
		5T722388	Internal Labor	0	-$0.01
		5T722388 Total		0	-$0.01
		5T722397	Internal Labor	0	$0.00
		5T722397 Total		0	$0.00
		5T722398	Internal Labor	0	$0.01
		5T722398 Total		0	$0.01
		5T722452	Internal Labor	0	-$139.07
		5T722452 Total			-$139.07
		5T722462	Internal Labor	[redacted]	$191.59
		5T722462 Total			$191.59
		5T722464	Internal Labor	0	-$191.21
		5T722464 Total		0	-$191.21
		5T722468	Internal Labor	[redacted]	$226.03
		5T722468 Total			$226.03
		5T722482	Internal Labor		$1,518.34
		5T722482 Total			$1,518.34
		5T722491	Internal Labor		$356.51
		5T722491 Total			$356.51
		5T722492	Internal Labor	0	$113.87
		5T722492 Total		0	$113.87
		5T722516	Internal Labor	[redacted]	$74.91
		5T722516 Total			$74.91
		5T722525	Internal Labor		$633.09
		5T722525 Total			$633.09
		5T722527	Internal Labor	0	-$0.01
		5T722527 Total		0	-$0.01
		5T722528	Internal Labor	0	-$0.82
		5T722528 Total		0	-$0.82
		5T722542	Internal Labor	[redacted]	-$162.33
		5T722542 Total			-$162.33
		5T722549	Internal Labor	0	$0.01
		5T722549 Total		0	$0.01
		5T722550	Internal Labor	[redacted]	$92.37
		5T722550 Total			$92.37
		5T722673	Internal Labor	0	$0.00
		5T722673 Total		0	$0.00
		5T722686	Internal Labor	0	$0.00
		5T722686 Total		0	$0.00
		5T722692	Internal Labor	0	$0.00
		5T722692 Total		0	$0.00
		5T722698	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)**	5T722698 Total		0	$0.00
		5T722611	Internal Labor	0	$0.01
		5T722611 Total		0	$0.01
		5T722654	Internal Labor	[redacted]	-$287.86
		5T722654 Total		[redacted]	-$287.86
		5T722659	Internal Labor	[redacted]	$44.70
		5T722659 Total		[redacted]	$44.70
		5T722702	Internal Labor	[redacted]	$80.74
		5T722702 Total		[redacted]	$80.74
		5T722707	Internal Labor	[redacted]	$1,042.37
		5T722707 Total		[redacted]	$1,042.37
		5T722708	Internal Labor	0	$0.00
		5T722708 Total		0	$0.00
		5T722710	Internal Labor	[redacted]	$1,042.82
		5T722710 Total		[redacted]	$1,042.82
		5T722723	Internal Labor	0	$0.02
		5T722723 Total		0	$0.02
		5T722753	Internal Labor	0	-$0.02
		5T722753 Total		0	-$0.02
		5T722755	Internal Labor	0	$0.00
		5T722755 Total		0	$0.00
		5T722762	Internal Labor	[redacted]	-$1,756.20
		5T722762 Total		[redacted]	-$1,756.20
		5T722787	Internal Labor	0	-$1,334.35
		5T722787 Total		0	-$1,334.35
		5T722796	Internal Labor	[redacted]	$247.45
		5T722796 Total		[redacted]	$247.45
		5T722810	Internal Labor	[redacted]	-$163.72
		5T722810 Total		[redacted]	-$163.72
		5T722811	Internal Labor	[redacted]	$796.03
		5T722811 Total		[redacted]	$796.03
		5T722812	Internal Labor	0	$0.00
		5T722812 Total		[redacted]	$0.00
		5T722828	Internal Labor	[redacted]	$1,022.10
		5T722828 Total		[redacted]	$1,022.10
		5T722851	Internal Labor	[redacted]	-$66.59
		5T722851 Total		[redacted]	-$66.59
		5T722852	Internal Labor	[redacted]	$491.15
		5T722852 Total		[redacted]	$491.15
		5T722853	Internal Labor	[redacted]	-$432.05
		5T722853 Total		[redacted]	-$432.05
		5T722866	Internal Labor	0	$470.40
		5T722866 Total		0	$470.40
		5T722871	Internal Labor	[redacted]	$81.17
		5T722871 Total		[redacted]	$81.17
		5T722872	Internal Labor	0	-$216.44
		5T722872 Total		0	-$216.44
		5T722874	Internal Labor	5	$588.07
		5T722874 Total		5	$588.07
		5T722877	Internal Labor	0	$0.00
		5T722877 Total		[redacted]	$0.00
		5T820004	Internal Labor	[redacted]	$895.11
		5T820004 Total		[redacted]	$895.11
		5T820005	Internal Labor	[redacted]	$3,838.07
		5T820005 Total		[redacted]	$3,838.07
		BARKOH6A	Internal Labor	0	$858.62
		BARKOH6A Total		0	$858.62
		BEACOH6A	Internal Labor	0	$414.36
		BEACOH6A Total		0	$414.36
		BEACOH7A	Internal Labor	0	$138.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	BEACOH7A Total		0	$138.39
		BEHLOH6A	Internal Labor	0	$1,051.06
		BEHLOH6A Total		0	$1,051.06
		BEHLOH7A	Internal Labor	0	$719.99
		BEHLOH7A Total		0	$719.99
		BENYOH6A	Internal Labor	0	$480.32
		BENYOH6A Total		0	$480.32
		BENYOH7A	Internal Labor	0	$740.60
		BENYOH7A Total		0	$740.60
		BERLOH6A	Internal Labor	0	$1,424.03
		BERLOH6A Total		0	$1,424.03
		BERLOH7A	Internal Labor	0	$1,944.25
		BERLOH7A Total		0	$1,944.25
		BLOMOH6A	Internal Labor	0	$809.69
		BLOMOH6A Total		0	$809.69
		BRANOH6A	Internal Labor	0	$761.60
		BRANOH6A Total		0	$761.60
		BRFDOH6A	Internal Labor	0	$1,575.77
		BRFDOH6A Total		0	$1,575.77
		BRFDOH7A	Internal Labor	0	$1,058.78
		BRFDOH7A Total		0	$1,058.78
		BRGWOH7A	Internal Labor	0	$783.30
		BRGWOH7A Total		0	$783.30
		BRISOH6A	Internal Labor	0	$5,687.89
		BRISOH6A Total		0	$5,687.89
		BURLOH6A	Internal Labor	0	$1,243.74
		BURLOH6A Total		0	$1,243.74
		BURLOH7A	Internal Labor	0	$308.38
		BURLOH7A Total		0	$308.38
		CANAOH6A	Internal Labor	0	$1,093.06
		CANAOH6A Total		0	$1,093.06
		CANTOH6A	Internal Labor	0	$1,329.03
		CANTOH6A Total		0	$1,329.03
		CHESOH6A	Internal Labor	0	$241.15
		CHESOH6A Total		0	$241.15
		CHSHOH6A	Internal Labor	0	$4,459.14
		CHSHOH6A Total		0	$4,459.14
		CLINOH6A	Internal Labor	0	$1,053.35
		CLINOH6A Total		0	$1,053.35
		COLBOH7A	Internal Labor	0	$30.08
		COLBOH7A Total		0	$30.08
		COLCOH6A	Internal Labor	0	$3,588.17
		COLCOH6A Total		0	$3,588.17
		COLUOH6A	Internal Labor	0	$443.82
		COLUOH6A Total		0	$443.82
		COVEOH6A	Internal Labor	0	$369.77
		COVEOH6A Total		0	$369.77
		DANBOH6A	Internal Labor	0	$2,732.60
		DANBOH6A Total		0	$2,732.60
		DANBOH7A	Internal Labor	0	$477.08
		DANBOH7A Total		0	$477.08
		DARIOH6A	Internal Labor	0	$3,636.93
		DARIOH6A Total		0	$3,636.93
		DPRVOH6A	Internal Labor	0	$181.65
		DPRVOH6A Total		0	$181.65
		DURHOH6A	Internal Labor	0	$930.61
		DURHOH6A Total		0	$930.61
		DURHOH7A	Internal Labor	0	$1,387.58
		DURHOH7A Total		0	$1,387.58
		EHADOH6A	Internal Labor	0	$827.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	EHADOH6A Total		0	$827.33
		EHAMOH6A	Internal Labor	0	$750.56
		EHAMOH6A Total		0	$750.56
		EHAROH6A	Internal Labor	0	$1,123.78
		EHAROH6A Total		0	$1,123.78
		ELYMOH6A	Internal Labor	0	$1,782.98
		ELYMOH6A Total		0	$1,782.98
		ENFDOH6A	Internal Labor	0	$779.91
		ENFDOH6A Total		0	$779.91
		ESEXOH6A	Internal Labor	0	$139.31
		ESEXOH6A Total		0	$139.31
		FARMOH6A	Internal Labor	0	$1,265.99
		FARMOH6A Total		0	$1,265.99
		GLASOH6A	Internal Labor	0	$1,196.16
		GLASOH6A Total		0	$1,196.16
		GOSHOH6A	Internal Labor	0	$348.61
		GOSHOH6A Total		0	$348.61
		GOSHOH7A	Internal Labor	0	$30.08
		GOSHOH7A Total		0	$30.08
		GOTNOH6A	Internal Labor	0	$137.36
		GOTNOH6A Total		0	$137.36
		GRNWOH6A	Internal Labor	0	$8,556.00
		GRNWOH6A Total		0	$8,556.00
		GUILOH6A	Internal Labor	0	$2,324.69
		GUILOH6A Total		0	$2,324.69
		HADDOH6A	Internal Labor	0	$1,242.79
		HADDOH6A Total		0	$1,242.79
		HEBROH6A	Internal Labor	0	$552.83
		HEBROH6A Total		0	$552.83
		HRTDOH6A	Internal Labor	0	$1,333.69
		HRTDOH6A Total		0	$1,333.69
		HRTLOH7A	Internal Labor	0	$202.85
		HRTLOH7A Total		0	$202.85
		KENTOH6A	Internal Labor	0	$3,299.62
		KENTOH6A Total		0	$3,299.62
		KILWOH6A	Internal Labor	0	$890.06
		KILWOH6A Total		0	$890.06
		LEBAOH6A	Internal Labor	0	$128.57
		LEBAOH6A Total		0	$128.57
		LEDYOH6A	Internal Labor	0	$2,448.22
		LEDYOH6A Total		0	$2,448.22
		LITCOH6A	Internal Labor	0	$1,761.38
		LITCOH6A Total		0	$1,761.38
		LITCOH7A	Internal Labor	0	$653.38
		LITCOH7A Total		0	$653.38
		LYMEOH6A	Internal Labor	0	$315.15
		LYMEOH6A Total		0	$315.15
		MADIOH6A	Internal Labor	0	$1,321.76
		MADIOH6A Total		0	$1,321.76
		MANCOH6A	Internal Labor	0	$2,872.66
		MANCOH6A Total		0	$2,872.66
		MANSOH6A	Internal Labor	0	$922.95
		MANSOH6A Total		0	$922.95
		MARLOH6A	Internal Labor	0	$639.34
		MARLOH6A Total		0	$639.34
		MERIOH6A	Internal Labor	0	$1,915.23
		MERIOH6A Total		0	$1,915.23
		MERIOH7A	Internal Labor	0	$1,315.72
		MERIOH7A Total		0	$1,315.72
		MIBYOH6A	Internal Labor	0	$1,158.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	MIBYOH6A Total		0	$1,158.70
		MIBYOH7A	Internal Labor	0	$1,445.87
		MIBYOH7A Total		0	$1,445.87
		MIFDOH6A	Internal Labor	0	$477.16
		MIFDOH6A Total		0	$477.16
		MIFDOH7A	Internal Labor	0	$499.72
		MIFDOH7A Total		0	$499.72
		MITNOH6A	Internal Labor	0	$2,387.21
		MITNOH6A Total		0	$2,387.21
		MONROH6A	Internal Labor	0	$2,154.48
		MONROH6A Total		0	$2,154.48
		MONROH7A	Internal Labor	0	$360.54
		MONROH7A Total		0	$360.54
		MOVLOH6A	Internal Labor	0	$3,639.07
		MOVLOH6A Total		0	$3,639.07
		NAUGOH6A	Internal Labor	0	$1,645.99
		NAUGOH6A Total		0	$1,645.99
		NAUGOH7A	Internal Labor	0	$1,118.79
		NAUGOH7A Total		0	$1,118.79
		NCANOH6A	Internal Labor	0	$722.70
		NCANOH6A Total		0	$722.70
		NEWIOH6A	Internal Labor	0	$1,094.95
		NEWIOH6A Total		0	$1,094.95
		NEWIOH7A	Internal Labor	0	$1,632.26
		NEWIOH7A Total		0	$1,632.26
		NEWTOH6A	Internal Labor	0	$3,784.67
		NEWTOH6A Total		0	$3,784.67
		NORFOH6A	Internal Labor	0	$1,909.90
		NORFOH6A Total		0	$1,909.90
		NORFOH7A	Internal Labor	0	$142.69
		NORFOH7A Total		0	$142.69
		NORWOH6A	Internal Labor	0	$4,311.82
		NORWOH6A Total		0	$4,311.82
		NSTGOH6A	Internal Labor	0	$965.63
		NSTGOH6A Total		0	$965.63
		NWBNOH6A	Internal Labor	0	$3,943.78
		NWBNOH6A Total		0	$3,943.78
		NWCNOH6A	Internal Labor	0	$3,737.81
		NWCNOH6A Total		0	$3,737.81
		NWFDOH6A	Internal Labor	0	$320.67
		NWFDOH6A Total		0	$320.67
		NWFDOH7A	Internal Labor	0	$1,365.06
		NWFDOH7A Total		0	$1,365.06
		NWHTOH7A	Internal Labor	0	$271.17
		NWHTOH7A Total		0	$271.17
		NWLNOH6A	Internal Labor	0	$743.01
		NWLNOH6A Total		0	$743.01
		NWMDOH6A	Internal Labor	0	$2,282.31
		NWMDOH6A Total		0	$2,282.31
		OLYMOH6A	Internal Labor	0	$956.07
		OLYMOH6A Total		0	$956.07
		OSAYOH6A	Internal Labor	0	$2,036.69
		OSAYOH6A Total		0	$2,036.69
		OXFDOH6A	Internal Labor	0	$2,262.55
		OXFDOH6A Total		0	$2,262.55
		PLFDOH6A	Internal Labor	0	$980.57
		PLFDOH6A Total		0	$980.57
		PLVLOH6A	Internal Labor	0	$3,092.05
		PLVLOH6A Total		0	$3,092.05
		PLYMOH6A	Internal Labor	0	$1,996.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	PLYMOH6A Total		0	$1,996.31
		PLYMOH7A	Internal Labor	0	$653.18
		PLYMOH7A Total		0	$653.18
		PORTOH6A	Internal Labor	0	$307.13
		PORTOH6A Total		0	$307.13
		PRESOH6A	Internal Labor	0	$185.56
		PRESOH6A Total		0	$185.56
		PROSOH6A	Internal Labor	0	$863.54
		PROSOH6A Total		0	$863.54
		PROSOH7A	Internal Labor	0	$493.12
		PROSOH7A Total		0	$493.12
		REDDOH6A	Internal Labor	0	$157.98
		REDDOH6A Total		0	$157.98
		REDDOH7A	Internal Labor	0	$246.66
		REDDOH7A Total		0	$246.66
		RIDGOH6A	Internal Labor	0	$1,879.11
		RIDGOH6A Total		0	$1,879.11
		RIDGOH7A	Internal Labor	0	$819.75
		RIDGOH7A Total		0	$819.75
		ROXBOH6A	Internal Labor	0	$1,589.41
		ROXBOH6A Total		0	$1,589.41
		ROXBOH7A	Internal Labor	0	$493.75
		ROXBOH7A Total		0	$493.75
		SALEOH6A	Internal Labor	0	$1,853.73
		SALEOH6A Total		0	$1,853.73
		SALIDB5A	Internal Labor	[redacted]	$0.00
		SALIDB5A Total		[redacted]	$0.00
		SALIOH6A	Internal Labor	0	$835.94
		SALIOH6A Total		0	$835.94
		SBRYOH6A	Internal Labor	0	$1,115.86
		SBRYOH6A Total		0	$1,115.86
		SEYMOH7A	Internal Labor	0	$63.01
		SEYMOH7A Total		0	$63.01
		SGTNOH6A	Internal Labor	0	$3,426.37
		SGTNOH6A Total		0	$3,426.37
		SHAROH6A	Internal Labor	0	$342.38
		SHAROH6A Total		0	$342.38
		SHAROH7A	Internal Labor	0	$14.91
		SHAROH7A Total		0	$14.91
		SHEROH7A	Internal Labor	0	$140.48
		SHEROH7A Total		0	$140.48
		SIMBOH6A	Internal Labor	0	$2,785.62
		SIMBOH6A Total		0	$2,785.62
		STAFOH6A	Internal Labor	0	$2,006.55
		STAFOH6A Total		0	$2,006.55
		STAMOH6A	Internal Labor	0	$12,477.53
		STAMOH6A Total		0	$12,477.53
		STONOH6A	Internal Labor	0	$1,916.22
		STONOH6A Total		0	$1,916.22
		THSTOH6A	Internal Labor	0	$492.95
		THSTOH6A Total		0	$492.95
		TOLLOH6A	Internal Labor	0	$2,337.03
		TOLLOH6A Total		0	$2,337.03
		TORROH6A	Internal Labor	0	$2,951.58
		TORROH6A Total		0	$2,951.58
		TORROH7A	Internal Labor	0	$334.88
		TORROH7A Total		0	$334.88
		TSOH2016	Internal Labor	0	-$215,113.10
		TSOH2016 Total		0	-$215,113.10
		TSOH2017	Internal Labor	0	-$96,852.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	TSOH2017 Total		0	-$96,852.83
		VERNOH6A	Internal Labor	0	$1,785.52
		VERNOH6A Total		0	$1,785.52
		WARROH6A	Internal Labor	0	$435.37
		WARROH6A Total		0	$435.37
		WASHOH7A	Internal Labor	0	$155.65
		WASHOH7A Total		0	$155.65
		WBRKOH6A	Internal Labor	0	$1,636.29
		WBRKOH6A Total		0	$1,636.29
		WDBYOH6A	Internal Labor	0	$1,715.31
		WDBYOH6A Total		0	$1,715.31
		WETHOH6A	Internal Labor	0	$1,765.75
		WETHOH6A Total		0	$1,765.75
		WGTNOH6A	Internal Labor	0	$598.43
		WGTNOH6A Total		0	$598.43
		WIDHOH6A	Internal Labor	0	$667.19
		WIDHOH6A Total		0	$667.19
		WILTOH6A	Internal Labor	0	$3,072.60
		WILTOH6A Total		0	$3,072.60
		WINCOH7A	Internal Labor	0	$95.30
		WINCOH7A Total		0	$95.30
		WLCTOH6A	Internal Labor	0	$1,087.09
		WLCTOH6A Total		0	$1,087.09
		WLCTOH7A	Internal Labor	0	$1,315.49
		WLCTOH7A Total		0	$1,315.49
		WNDSOH6A	Internal Labor	0	$629.01
		WNDSOH6A Total		0	$629.01
		WPRTOH6A	Internal Labor	0	$2,739.33
		WPRTOH6A Total		0	$2,739.33
		WSTNOH6A	Internal Labor	0	$1,378.42
		WSTNOH6A Total		0	$1,378.42
		WTBYOH6A	Internal Labor	0	$4,579.24
		WTBYOH6A Total		0	$4,579.24
		WTFDOH6A	Internal Labor	0	$2,396.92
		WTFDOH6A Total		0	$2,396.92
		WTWNOH6A	Internal Labor	0	$809.46
		WTWNOH6A Total		0	$809.46
		WTWNOH7A	Internal Labor	0	$95.17
		WTWNOH7A Total		0	$95.17
		1B120069	Internal Labor	0	$0.00
		1B120069 Total		0	$0.00
		1B321693	Internal Labor	0	$417.83
		1B321693 Total		0	$417.83
		1B722171	Internal Labor	0	$25.17
		1B722171 Total		0	$25.17
		1N321076	Internal Labor	0	$0.01
		1N321076 Total		0	$0.01
		1N720890	Internal Labor	0	$0.00
		1N720890 Total		0	$0.00
		1N721068	Internal Labor	0	$0.00
		1N721068 Total		0	$0.00
		1N721524	Internal Labor	0	-$207.95
		1N721524 Total		0	-$207.95
		1S721989	Internal Labor	0	-$0.01
		1S721989 Total		0	-$0.01
		2C720236	Internal Labor	0	-$0.01
		2C720236 Total		0	-$0.01
		2L721108	Internal Labor	0	$0.02
		2L721108 Total		0	$0.02
		2L721234	Internal Labor	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721234 Total		0	-$0.02
		2L721550	Internal Labor	0	$0.00
		2L721550 Total		0	$0.00
		2M120803	Internal Labor	0	$0.00
		2M120803 Total		0	$0.00
		2M320849	Internal Labor	0	$0.00
		2M320849 Total		0	$0.00
		2M321330	Internal Labor	[redacted]	$86.85
		2M321330 Total		[redacted]	$86.85
		2M323301	Internal Labor	[redacted]	$48.17
		2M323301 Total		[redacted]	$48.17
		2M722546	Internal Labor	0	$0.02
		2M722546 Total		0	$0.02
		2M723061	Internal Labor	[redacted]	$259.86
		2M723061 Total		[redacted]	$259.86
		2M723734	Internal Labor	0	$0.00
		2M723734 Total		0	$0.00
		2M811522	Internal Labor	0	-$733.44
		2M811522 Total		[redacted]	-$733.44
		2W121813	Internal Labor	[redacted]	$420.00
		2W121813 Total		[redacted]	$420.00
		3H120423	Internal Labor	0	$0.00
		3H120423 Total		0	$0.00
		3H720059	Internal Labor	0	-$0.01
		3H720059 Total		0	-$0.01
		3H720060	Internal Labor	0	$0.01
		3H720060 Total		0	$0.01
		3H721353	Internal Labor	[redacted]	$980.96
		3H721353 Total		[redacted]	$980.96
		4D020446	Internal Labor	0	$0.00
		4D020446 Total		0	$0.00
		4D120376	Internal Labor	0	-$4.00
		4D120376 Total		0	-$4.00
		4D120615	Internal Labor	0	-$0.01
		4D120615 Total		0	-$0.01
		4D220573	Internal Labor	0	$18.70
		4D220573 Total		0	$18.70
		4D720510	Internal Labor	0	$0.00
		4D720510 Total		[redacted]	$0.00
		4D720693	Internal Labor	[redacted]	$3,864.63
		4D720693 Total		[redacted]	$3,864.63
		4D720764	Internal Labor	[redacted]	$64.14
		4D720764 Total		0	$64.14
		4D721216	Internal Labor	0	-$10.47
		4D721216 Total		0	-$10.47
		4D721643	Internal Labor	0	$0.48
		4D721643 Total		0	$0.48
		4D911171	Internal Labor	0	$18.03
		4D911171 Total		0	$18.03
		4M320057	Internal Labor	0	-$144.61
		4M320057 Total		0	-$144.61
		4M320108	Internal Labor	0	-$5.63
		4M320108 Total		0	-$5.63
		4N021092	Internal Labor	0	-$124.54
		4N021092 Total		0	-$124.54
		4N220674	Internal Labor	0	-$59.68
		4N220674 Total		0	-$59.68
		4N720239	Internal Labor	0	-$282.30
		4N720239 Total		0	-$282.30
		4N721626	Internal Labor	[redacted]	$179.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Labor	(blank)	4N721626 Total			$179.92
		4N721901	Internal Labor		$384.80
		4N721901 Total			$384.80
		5T621919	Internal Labor		$1,499.22
		5T621919 Total			$1,499.22
		5T621921	Internal Labor		$11,808.36
		5T621921 Total			$11,808.36
		5T721766	Internal Labor		$2,449.51
		5T721766 Total			$2,449.51
		5T722339	Internal Labor		-$247.45
		5T722339 Total			-$247.45
		5T722341	Internal Labor		$236.56
		5T722341 Total			$236.56
		5T722392	Internal Labor	0	$0.00
		5T722392 Total		0	$0.00
		5T722531	Internal Labor		$247.45
		5T722531 Total			$247.45
		5T722836	Internal Labor	0	$0.01
		5T722836 Total		0	$0.01
		1B522094	Internal Labor	0	$0.00
		1B522094 Total		0	$0.00
		1B620215	Internal Labor	0	-$0.01
		1B620215 Total		0	-$0.01
		1B620226	Internal Labor	0	-$10.32
		1B620226 Total		0	-$10.32
		1B720406	Internal Labor	0	$0.01
		1B720406 Total		0	$0.01
		1B720644	Internal Labor	0	-$0.27
		1B720644 Total		0	-$0.27
		1B720645	Internal Labor	0	-$0.13
		1B720645 Total		0	-$0.13
		1B720697	Internal Labor	0	$0.06
		1B720697 Total		0	$0.06
		1B721808	Internal Labor	0	-$184.23
		1B721808 Total		0	-$184.23
		1N321352	Internal Labor		-$14.88
		1N321352 Total			-$14.88
		1N621289	Internal Labor	0	$2.02
		1N621289 Total		0	$2.02
		1N621629	Internal Labor	0	$11.27
		1N621629 Total		0	$11.27
		1N621813	Internal Labor		$31.85
		1N621813 Total			$31.85
		1N720961	Internal Labor	0	$0.22
		1N720961 Total		0	$0.22
		2L720697	Internal Labor		$1,384.57
		2L720697 Total			$1,384.57
		2L720781	Internal Labor	0	$34.37
		2L720781 Total		0	$34.37
		2L720806	Internal Labor	0	-$0.01
		2L720806 Total		0	-$0.01
		2L720816	Internal Labor	0	$0.00
		2L720816 Total		0	$0.00
		2L720917	Internal Labor	0	-$0.01
		2L720917 Total		0	-$0.01
		2M621366	Internal Labor	0	$70.02
		2M621366 Total		0	$70.02
		2M723042	Internal Labor	0	$605.61
		2M723042 Total		0	$605.61
		2M723396	Internal Labor		$282.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M723396 Total		[redacted]	$282.70
		3S421175	Internal Labor	0	$8.29
		3S421175 Total		0	$8.29
		3S421415	Internal Labor	0	$1.16
		3S421415 Total		0	$1.16
		3S421418	Internal Labor	0	$1.55
		3S421418 Total		0	$1.55
		3S421419	Internal Labor	[redacted]	$67.13
		3S421419 Total		[redacted]	$67.13
		3S421434	Internal Labor	0	-$0.30
		3S421434 Total		0	-$0.30
		3S421435	Internal Labor	0	-$0.01
		3S421435 Total		0	-$0.01
		4D320761	Internal Labor	[redacted]	$924.78
		4D320761 Total		[redacted]	$924.78
		4D320796	Internal Labor	0	-$201.41
		4D320796 Total		0	-$201.41
		4D521017	Internal Labor	0	-$0.38
		4D521017 Total		0	-$0.38
		4D521018	Internal Labor	0	$13.43
		4D521018 Total		0	$13.43
		4D521406	Internal Labor	0	-$0.83
		4D521406 Total		0	-$0.83
		4D521455	Internal Labor	0	-$36.90
		4D521455 Total		0	-$36.90
		4D621053	Internal Labor	0	-$0.06
		4D621053 Total		0	-$0.06
		4D621396	Internal Labor	[redacted]	$388.92
		4D621396 Total		[redacted]	$388.92
		4D720448	Internal Labor	[redacted]	-$86.80
		4D720448 Total		[redacted]	-$86.80
		4D720470	Internal Labor	[redacted]	$86.80
		4D720470 Total		[redacted]	$86.80
		4D721156	Internal Labor	[redacted]	$923.33
		4D721156 Total		[redacted]	$923.33
		4E621343	Internal Labor	0	$0.00
		4E621343 Total		0	$0.00
		4N720190	Internal Labor	[redacted]	$0.00
		4N720190 Total		[redacted]	$0.00
		4N720546	Internal Labor	[redacted]	$0.00
		4N720546 Total		[redacted]	$0.00
		5D521271	Internal Labor	[redacted]	$504.27
		5D521271 Total		[redacted]	$504.27
		5T621657	Internal Labor	[redacted]	$400.63
		5T621657 Total		[redacted]	$400.63
		5T721069	Internal Labor	0	$5.08
		5T721069 Total		0	$5.08
		1B221692	Internal Labor	0	-$1,907.23
		1B221692 Total		0	-$1,907.23
		1B420248	Internal Labor	[redacted]	-$245.46
		1B420248 Total		[redacted]	-$245.46
		1B420404	Internal Labor	0	-$0.79
		1B420404 Total		0	-$0.79
		1B420452	Internal Labor	[redacted]	-$309.72
		1B420452 Total		[redacted]	-$309.72
		1B420474	Internal Labor	[redacted]	-$20.46
		1B420474 Total		[redacted]	-$20.46
		1B420538	Internal Labor	0	-$59.56
		1B420538 Total		0	-$59.56
		1B420720	Internal Labor	[redacted]	-$41.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B420720 Total		[redacted]	-$41.52
		1B421054	Internal Labor	0	$0.00
		1B421054 Total		0	$0.00
		1B422144	Internal Labor	[redacted]	$1,927.80
		1B422144 Total			$1,927.80
		1B422201	Internal Labor		$0.00
		1B422201 Total			$0.00
		1B422211	Internal Labor	0	-$83.04
		1B422211 Total		0	-$83.04
		1B520363	Internal Labor	0	-$45.47
		1B520363 Total		0	-$45.47
		1B520380	Internal Labor	0	$0.00
		1B520380 Total		0	$0.00
		1B521286	Internal Labor	0	-$200.52
		1B521286 Total		0	-$200.52
		1B522605	Internal Labor	[redacted]	$597.05
		1B522605 Total			$597.05
		1B620254	Internal Labor		$391.84
		1B620254 Total			$391.84
		1B620701	Internal Labor	0	-$0.88
		1B620701 Total		0	-$0.88
		1B620897	Internal Labor	0	$1.44
		1B620897 Total		0	$1.44
		1B621419	Internal Labor	0	-$28.97
		1B621419 Total		0	-$28.97
		1B621472	Internal Labor	0	$8.32
		1B621472 Total		0	$8.32
		1B621559	Internal Labor	0	-$0.01
		1B621559 Total		0	-$0.01
		1B621669	Internal Labor	0	$19.83
		1B621669 Total		0	$19.83
		1B622381	Internal Labor	[redacted]	$55.36
		1B622381 Total			$55.36
		1B720141	Internal Labor		$67.24
		1B720141 Total			$67.24
		1B722529	Internal Labor		$13.92
		1B722529 Total		0	$13.92
		1B722593	Internal Labor	[redacted]	$1,441.94
		1B722593 Total			$1,441.94
		1B722604	Internal Labor	0	$18.58
		1B722604 Total		0	$18.58
		1B722653	Internal Labor	[redacted]	$304.48
		1B722653 Total			$304.48
		1B722886	Internal Labor		$1,438.52
		1B722886 Total			$1,438.52
		1B722911	Internal Labor		$162.33
		1B722911 Total			$162.33
		1B723002	Internal Labor		$32.36
		1B723002 Total			$32.36
		1B820013	Internal Labor		$90.45
		1B820013 Total			$90.45
		1B820019	Internal Labor		$935.10
		1B820019 Total			$935.10
		1B820023	Internal Labor		$657.73
		1B820023 Total			$657.73
		1B820024	Internal Labor		$0.00
		1B820024 Total			$0.00
		1B820027	Internal Labor		$89.40
		1B820027 Total			$89.40
		1B820029	Internal Labor		$698.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B820029 Total			$698.42
		1B820032	Internal Labor		$541.10
		1B820032 Total			$541.10
		1B820034	Internal Labor		$0.00
		1B820034 Total			$0.00
		1B820038	Internal Labor		$162.33
		1B820038 Total			$162.33
		1B820045	Internal Labor		$517.45
		1B820045 Total			$517.45
		1B820048	Internal Labor		$425.50
		1B820048 Total			$425.50
		1B820056	Internal Labor		$338.19
		1B820056 Total			$338.19
		1B820060	Internal Labor		$189.39
		1B820060 Total			$189.39
		1B820062	Internal Labor		$3,335.97
		1B820062 Total			$3,335.97
		1B820063	Internal Labor		$88.60
		1B820063 Total			$88.60
		1B820065	Internal Labor		$106.73
		1B820065 Total			$106.73
		1B820073	Internal Labor		$104.42
		1B820073 Total			$104.42
		1B820085	Internal Labor		$0.00
		1B820085 Total			$0.00
		1B820098	Internal Labor		$452.53
		1B820098 Total			$452.53
		1B820099	Internal Labor		$0.00
		1B820099 Total			$0.00
		1B820100	Internal Labor		$7,205.07
		1B820100 Total			$7,205.07
		1B820102	Internal Labor		$269.62
		1B820102 Total			$269.62
		1B820103	Internal Labor		$1,298.64
		1B820103 Total			$1,298.64
		1B820104	Internal Labor		$126.02
		1B820104 Total			$126.02
		1B820105	Internal Labor		$1,322.77
		1B820105 Total			$1,322.77
		1B820106	Internal Labor		$0.00
		1B820106 Total			$0.00
		1B820108	Internal Labor		$762.75
		1B820108 Total			$762.75
		1B820118	Internal Labor		$306.04
		1B820118 Total			$306.04
		1B820120	Internal Labor		$278.04
		1B820120 Total			$278.04
		1B820121	Internal Labor		$106.22
		1B820121 Total			$106.22
		1B820141	Internal Labor		$5,002.15
		1B820141 Total			$5,002.15
		1B820147	Internal Labor		$189.39
		1B820147 Total			$189.39
		1B820148	Internal Labor		$222.02
		1B820148 Total			$222.02
		1B820150	Internal Labor		$0.00
		1B820150 Total			$0.00
		1B820152	Internal Labor		$89.41
		1B820152 Total			$89.41
		1B820156	Internal Labor		$376.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B820156 Total			$376.91
		1B820167	Internal Labor		$2,113.54
		1B820167 Total			$2,113.54
		1B820168	Internal Labor		$426.55
		1B820168 Total			$426.55
		1B820173	Internal Labor		$216.45
		1B820173 Total			$216.45
		1B820175	Internal Labor		$158.83
		1B820175 Total			$158.83
		1B820176	Internal Labor		$0.00
		1B820176 Total			$0.00
		1B820179	Internal Labor		$359.10
		1B820179 Total			$359.10
		1B820182	Internal Labor		$642.53
		1B820182 Total			$642.53
		1B820186	Internal Labor		$1,640.63
		1B820186 Total			$1,640.63
		1B820193	Internal Labor		$1,008.60
		1B820193 Total			$1,008.60
		1B820194	Internal Labor		$539.24
		1B820194 Total			$539.24
		1B820195	Internal Labor		$0.00
		1B820195 Total			$0.00
		1B820196	Internal Labor		$108.22
		1B820196 Total			$108.22
		1B820246	Internal Labor		$622.95
		1B820246 Total			$622.95
		1B820248	Internal Labor		$117.12
		1B820248 Total			$117.12
		1B820251	Internal Labor		$2,625.63
		1B820251 Total			$2,625.63
		1B820267	Internal Labor		$2,662.20
		1B820267 Total			$2,662.20
		1B820268	Internal Labor		$1,873.12
		1B820268 Total			$1,873.12
		1B820293	Internal Labor		$1,053.75
		1B820293 Total			$1,053.75
		1B820301	Internal Labor		$484.54
		1B820301 Total			$484.54
		1B820302	Internal Labor		$473.16
		1B820302 Total			$473.16
		1B820303	Internal Labor		$179.98
		1B820303 Total			$179.98
		1B820307	Internal Labor		$56.35
		1B820307 Total			$56.35
		1B820315	Internal Labor		$93.81
		1B820315 Total			$93.81
		1B820320	Internal Labor		$2,859.30
		1B820320 Total			$2,859.30
		1B820322	Internal Labor		$4,940.27
		1B820322 Total			$4,940.27
		1B820323	Internal Labor		$241.79
		1B820323 Total			$241.79
		1B820326	Internal Labor		$380.25
		1B820326 Total			$380.25
		1B820327	Internal Labor		$71.29
		1B820327 Total			$71.29
		1B820328	Internal Labor		$81.17
		1B820328 Total			$81.17
		1B820333	Internal Labor		$61.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820333 Total		[redacted]	$61.30
		1B820352	Internal Labor		$326.67
		1B820352 Total			$326.67
		1B820353	Internal Labor		$361.17
		1B820353 Total			$361.17
		1B820361	Internal Labor		$138.00
		1B820361 Total			$138.00
		1B820362	Internal Labor		$31.52
		1B820362 Total			$31.52
		1B820367	Internal Labor		$122.99
		1B820367 Total			$122.99
		1B820370	Internal Labor		$1,672.63
		1B820370 Total			$1,672.63
		1B820382	Internal Labor		$78.76
		1B820382 Total			$78.76
		1B820383	Internal Labor		$19.28
		1B820383 Total			$19.28
		1B820399	Internal Labor		$110.60
		1B820399 Total			$110.60
		1B820413	Internal Labor		$0.00
		1B820413 Total			$0.00
		1B820415	Internal Labor		$0.00
		1B820415 Total			$0.00
		1B820416	Internal Labor		$3,340.89
		1B820416 Total			$3,340.89
		1B820417	Internal Labor		$2,046.77
		1B820417 Total			$2,046.77
		1B820418	Internal Labor		$728.60
		1B820418 Total			$728.60
		1B820421	Internal Labor		$1,431.30
		1B820421 Total			$1,431.30
		1B820428	Internal Labor		$54.21
		1B820428 Total			$54.21
		1B820430	Internal Labor		$25,442.42
		1B820430 Total			$25,442.42
		1B820433	Internal Labor		$162.33
		1B820433 Total			$162.33
		1B820456	Internal Labor	0	$0.00
		1B820456 Total		0	$0.00
		1B820457	Internal Labor	[redacted]	$459.94
		1B820457 Total			$459.94
		1B820459	Internal Labor		$0.00
		1B820459 Total		0	$0.00
		1B820460	Internal Labor	[redacted]	$401.21
		1B820460 Total			$401.21
		1B820461	Internal Labor		$0.00
		1B820461 Total			$0.00
		1B820462	Internal Labor		$292.90
		1B820462 Total			$292.90
		1B820471	Internal Labor		$374.64
		1B820471 Total			$374.64
		1B820472	Internal Labor	0	$0.00
		1B820472 Total		0	$0.00
		1B820474	Internal Labor	[redacted]	$324.66
		1B820474 Total			$324.66
		1B820496	Internal Labor		$9,674.49
		1B820496 Total			$9,674.49
		1B820504	Internal Labor		$246.10
		1B820504 Total			$246.10
		1B820518	Internal Labor		$2,516.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820518 Total		[redacted]	$2,516.94
		1B820519	Internal Labor		$219.12
		1B820519 Total			$219.12
		1B820520	Internal Labor		$108.22
		1B820520 Total			$108.22
		1B820521	Internal Labor		$2,642.85
		1B820521 Total			$2,642.85
		1B820522	Internal Labor		$167.93
		1B820522 Total			$167.93
		1B820530	Internal Labor		$516.70
		1B820530 Total			$516.70
		1B820545	Internal Labor		$96.18
		1B820545 Total			$96.18
		1B820547	Internal Labor		$2,856.51
		1B820547 Total			$2,856.51
		1B820553	Internal Labor		$109.09
		1B820553 Total			$109.09
		1B820555	Internal Labor		$391.71
		1B820555 Total			$391.71
		1B820569	Internal Labor	0	$0.00
		1B820569 Total		0	$0.00
		1B820574	Internal Labor	[redacted]	$2,703.20
		1B820574 Total			$2,703.20
		1B820575	Internal Labor		$541.10
		1B820575 Total			$541.10
		1B820576	Internal Labor		$1,441.42
		1B820576 Total			$1,441.42
		1B820596	Internal Labor		$1,190.61
		1B820596 Total			$1,190.61
		1B820605	Internal Labor		$108.22
		1B820605 Total			$108.22
		1B820607	Internal Labor		$162.33
		1B820607 Total			$162.33
		1B820608	Internal Labor		$124.20
		1B820608 Total			$124.20
		1B820611	Internal Labor		$975.38
		1B820611 Total			$975.38
		1B820615	Internal Labor		$17,744.13
		1B820615 Total			$17,744.13
		1B820617	Internal Labor	0	$0.00
		1B820617 Total		0	$0.00
		1B820633	Internal Labor	[redacted]	$200.21
		1B820633 Total			$200.21
		1B820636	Internal Labor		$324.66
		1B820636 Total			$324.66
		1B820668	Internal Labor		$108.22
		1B820668 Total			$108.22
		1B820678	Internal Labor		$596.70
		1B820678 Total			$596.70
		1B820692	Internal Labor		$2,148.34
		1B820692 Total			$2,148.34
		1B820693	Internal Labor		$324.66
		1B820693 Total			$324.66
		1B820696	Internal Labor		$0.00
		1B820696 Total			$0.00
		1B820713	Internal Labor		$216.44
		1B820713 Total			$216.44
		1B820724	Internal Labor		$5,310.68
		1B820724 Total			$5,310.68
		1B820727	Internal Labor		$270.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B820727 Total			$270.55
		1B820730	Internal Labor		$54.11
		1B820730 Total			$54.11
		1B820731	Internal Labor		$273.23
		1B820731 Total			$273.23
		1B820737	Internal Labor		$108.22
		1B820737 Total			$108.22
		1B820738	Internal Labor		$324.67
		1B820738 Total			$324.67
		1B820749	Internal Labor		$108.22
		1B820749 Total			$108.22
		1B820753	Internal Labor		$44.36
		1B820753 Total			$44.36
		1B820755	Internal Labor		$164.34
		1B820755 Total			$164.34
		1B820757	Internal Labor		$378.77
		1B820757 Total			$378.77
		1B820759	Internal Labor		$1,358.96
		1B820759 Total			$1,358.96
		1B820763	Internal Labor		$81.76
		1B820763 Total			$81.76
		1B820771	Internal Labor		$2,253.83
		1B820771 Total			$2,253.83
		1B820810	Internal Labor		$477.94
		1B820810 Total			$477.94
		1B820823	Internal Labor		$561.86
		1B820823 Total			$561.86
		1B820825	Internal Labor		$324.66
		1B820825 Total			$324.66
		1B820830	Internal Labor		$62.44
		1B820830 Total			$62.44
		1B820835	Internal Labor		$277.32
		1B820835 Total			$277.32
		1B820836	Internal Labor		$419.36
		1B820836 Total			$419.36
		1B820837	Internal Labor		$331.43
		1B820837 Total			$331.43
		1B820838	Internal Labor		$670.86
		1B820838 Total			$670.86
		1B820840	Internal Labor		$598.01
		1B820840 Total			$598.01
		1B820847	Internal Labor		$120.27
		1B820847 Total			$120.27
		1B820848	Internal Labor		$202.84
		1B820848 Total			$202.84
		1B820859	Internal Labor		$1,024.49
		1B820859 Total			$1,024.49
		1B820863	Internal Labor		$1,598.90
		1B820863 Total			$1,598.90
		1B820864	Internal Labor		$378.78
		1B820864 Total			$378.78
		1B820865	Internal Labor		$514.05
		1B820865 Total			$514.05
		1B820893	Internal Labor		$0.00
		1B820893 Total			$0.00
		1B820906	Internal Labor		$486.99
		1B820906 Total			$486.99
		1B820907	Internal Labor		$152.59
		1B820907 Total			$152.59
		1B820909	Internal Labor		$847.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B820909 Total			$847.85
		1B820911	Internal Labor		$81.17
		1B820911 Total			$81.17
		1B820917	Internal Labor		$81.17
		1B820917 Total			$81.17
		1B820918	Internal Labor		$265.23
		1B820918 Total			$265.23
		1B820920	Internal Labor		$231.71
		1B820920 Total			$231.71
		1B820921	Internal Labor		$1,643.13
		1B820921 Total			$1,643.13
		1B820922	Internal Labor		$2,185.06
		1B820922 Total			$2,185.06
		1B820923	Internal Labor		$0.00
		1B820923 Total			$0.00
		1B820930	Internal Labor		$2,209.04
		1B820930 Total			$2,209.04
		1B820931	Internal Labor		$11,691.22
		1B820931 Total			$11,691.22
		1B820932	Internal Labor		$1,399.75
		1B820932 Total			$1,399.75
		1B820933	Internal Labor		$1,249.81
		1B820933 Total			$1,249.81
		1B820934	Internal Labor		$595.21
		1B820934 Total			$595.21
		1B820935	Internal Labor		$494.84
		1B820935 Total			$494.84
		1B820936	Internal Labor		$326.38
		1B820936 Total			$326.38
		1B820940	Internal Labor		$696.68
		1B820940 Total			$696.68
		1B820941	Internal Labor		$270.55
		1B820941 Total			$270.55
		1B820948	Internal Labor		$1,264.69
		1B820948 Total			$1,264.69
		1B820950	Internal Labor		$623.18
		1B820950 Total			$623.18
		1B820951	Internal Labor		$27.06
		1B820951 Total			$27.06
		1B820958	Internal Labor		$1,069.05
		1B820958 Total			$1,069.05
		1B820962	Internal Labor		$3,172.08
		1B820962 Total			$3,172.08
		1B820979	Internal Labor		$1,502.89
		1B820979 Total			$1,502.89
		1B820985	Internal Labor		$886.77
		1B820985 Total			$886.77
		1B820986	Internal Labor		$3,947.91
		1B820986 Total			$3,947.91
		1B820987	Internal Labor		$698.15
		1B820987 Total			$698.15
		1B820988	Internal Labor		$89.40
		1B820988 Total			$89.40
		1B820993	Internal Labor		$108.22
		1B820993 Total			$108.22
		1B821003	Internal Labor		$997.83
		1B821003 Total			$997.83
		1B821004	Internal Labor		$1,381.01
		1B821004 Total			$1,381.01
		1B821005	Internal Labor		$5,611.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B821005 Total			$5,611.89
		1B821017	Internal Labor		$216.44
		1B821017 Total			$216.44
		1B821018	Internal Labor		$189.39
		1B821018 Total			$189.39
		1B821022	Internal Labor		$1,207.38
		1B821022 Total			$1,207.38
		1B821023	Internal Labor		$18.64
		1B821023 Total			$18.64
		1B821026	Internal Labor		$318.56
		1B821026 Total			$318.56
		1B821027	Internal Labor		$1,427.77
		1B821027 Total			$1,427.77
		1B821032	Internal Labor		$1,143.09
		1B821032 Total			$1,143.09
		1B821048	Internal Labor		$101.47
		1B821048 Total			$101.47
		1B821056	Internal Labor		$104.61
		1B821056 Total			$104.61
		1B821068	Internal Labor		$405.83
		1B821068 Total			$405.83
		1B821070	Internal Labor		$175.86
		1B821070 Total			$175.86
		1B821071	Internal Labor		$297.61
		1B821071 Total			$297.61
		1B821073	Internal Labor		$3,541.33
		1B821073 Total			$3,541.33
		1B821074	Internal Labor		$324.66
		1B821074 Total			$324.66
		1B821079	Internal Labor		$270.56
		1B821079 Total			$270.56
		1B821082	Internal Labor		$1,469.05
		1B821082 Total			$1,469.05
		1B821087	Internal Labor		$500.60
		1B821087 Total			$500.60
		1B821088	Internal Labor		$729.92
		1B821088 Total			$729.92
		1B821091	Internal Labor		$815.77
		1B821091 Total			$815.77
		1B821092	Internal Labor		$486.99
		1B821092 Total			$486.99
		1B821093	Internal Labor		$243.50
		1B821093 Total			$243.50
		1B821094	Internal Labor		$2,360.86
		1B821094 Total			$2,360.86
		1B821095	Internal Labor		$432.88
		1B821095 Total			$432.88
		1B821096	Internal Labor		$1,298.64
		1B821096 Total			$1,298.64
		1B821097	Internal Labor		$801.45
		1B821097 Total			$801.45
		1B821098	Internal Labor		$44.10
		1B821098 Total			$44.10
		1B821100	Internal Labor		$162.33
		1B821100 Total			$162.33
		1B821101	Internal Labor		$216.44
		1B821101 Total			$216.44
		1B821110	Internal Labor		$10,382.57
		1B821110 Total			$10,382.57
		1B821112	Internal Labor		$108.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821112 Total		[redacted]	$108.22
		1B821118	Internal Labor		$737.25
		1B821118 Total			$737.25
		1B821119	Internal Labor		$608.88
		1B821119 Total			$608.88
		1B821123	Internal Labor		$568.86
		1B821123 Total			$568.86
		1B821124	Internal Labor		$1,574.41
		1B821124 Total			$1,574.41
		1B821133	Internal Labor		$391.28
		1B821133 Total			$391.28
		1B821140	Internal Labor		$4,889.97
		1B821140 Total			$4,889.97
		1B821141	Internal Labor		$81.17
		1B821141 Total			$81.17
		1B821143	Internal Labor		$254.65
		1B821143 Total			$254.65
		1B821145	Internal Labor		$1,983.42
		1B821145 Total			$1,983.42
		1B821157	Internal Labor		$276.65
		1B821157 Total			$276.65
		1B821159	Internal Labor		$3,648.19
		1B821159 Total			$3,648.19
		1B821162	Internal Labor		$1,109.27
		1B821162 Total			$1,109.27
		1B821163	Internal Labor		$4,062.70
		1B821163 Total			$4,062.70
		1B821165	Internal Labor		$162.33
		1B821165 Total			$162.33
		1B821168	Internal Labor		$495.18
		1B821168 Total			$495.18
		1B821174	Internal Labor		$946.93
		1B821174 Total			$946.93
		1B821188	Internal Labor		$178.80
		1B821188 Total			$178.80
		1B821201	Internal Labor		$459.76
		1B821201 Total			$459.76
		1B821222	Internal Labor		$53.81
		1B821222 Total			$53.81
		1B821248	Internal Labor		$463.49
		1B821248 Total			$463.49
		1B821254	Internal Labor		$1,894.82
		1B821254 Total			$1,894.82
		1B821257	Internal Labor		$278.65
		1B821257 Total			$278.65
		1B821268	Internal Labor	0	$0.00
		1B821268 Total		0	$0.00
		1B821275	Internal Labor		$644.90
		1B821275 Total			$644.90
		1B821331	Internal Labor		$167.19
		1B821331 Total			$167.19
		1B821332	Internal Labor		$195.06
		1B821332 Total			$195.06
		1B821333	Internal Labor		$327.68
		1B821333 Total			$327.68
		1B821338	Internal Labor		$222.92
		1B821338 Total			$222.92
		1B821340	Internal Labor		$214.72
		1B821340 Total			$214.72
		1B821346	Internal Labor		$334.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Labor	(blank)	1B821346 Total			$334.38
		1B821350	Internal Labor		$445.84
		1B821350 Total			$445.84
		1B821354	Internal Labor		$111.46
		1B821354 Total			$111.46
		1B821356	Internal Labor		$816.43
		1B821356 Total			$816.43
		1B821358	Internal Labor		$1,087.58
		1B821358 Total			$1,087.58
		1B821366	Internal Labor	0	$0.00
		1B821366 Total		0	$0.00
		1B821367	Internal Labor		$794.16
		1B821367 Total			$794.16
		1B821376	Internal Labor		$139.33
		1B821376 Total			$139.33
		1B821379	Internal Labor		$139.33
		1B821379 Total			$139.33
		1B821380	Internal Labor		$1,121.57
		1B821380 Total			$1,121.57
		1B821381	Internal Labor		$1,102.65
		1B821381 Total			$1,102.65
		1B821383	Internal Labor		$3,590.19
		1B821383 Total			$3,590.19
		1B821405	Internal Labor		$0.00
		1B821405 Total			$0.00
		1B821412	Internal Labor		$111.46
		1B821412 Total			$111.46
		1B821413	Internal Labor		$768.18
		1B821413 Total			$768.18
		1B821414	Internal Labor		$606.07
		1B821414 Total			$606.07
		1B821415	Internal Labor		$44.52
		1B821415 Total			$44.52
		1B821416	Internal Labor		$1,464.18
		1B821416 Total			$1,464.18
		1B821417	Internal Labor		$183.90
		1B821417 Total			$183.90
		1B821418	Internal Labor		$445.84
		1B821418 Total			$445.84
		1B821419	Internal Labor		$369.37
		1B821419 Total			$369.37
		1B821420	Internal Labor		$390.11
		1B821420 Total			$390.11
		1B821431	Internal Labor		$632.52
		1B821431 Total			$632.52
		1B821432	Internal Labor		$334.38
		1B821432 Total			$334.38
		1B821433	Internal Labor		$334.38
		1B821433 Total			$334.38
		1B821436	Internal Labor		$251.49
		1B821436 Total			$251.49
		1B821438	Internal Labor		$835.95
		1B821438 Total			$835.95
		1B821445	Internal Labor		$187.67
		1B821445 Total			$187.67
		1B821451	Internal Labor		$55.73
		1B821451 Total			$55.73
		1B821452	Internal Labor		$1,763.40
		1B821452 Total			$1,763.40
		1B821461	Internal Labor		$1,258.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B821461 Total			$1,258.98
		1B821466	Internal Labor		$708.82
		1B821466 Total			$708.82
		1B821467	Internal Labor		$210.16
		1B821467 Total			$210.16
		1B821468	Internal Labor		$1,772.86
		1B821468 Total			$1,772.86
		1B821477	Internal Labor		$250.79
		1B821477 Total			$250.79
		1B821479	Internal Labor		$222.92
		1B821479 Total			$222.92
		1B821480	Internal Labor		$418.00
		1B821480 Total			$418.00
		1B821482	Internal Labor		$174.17
		1B821482 Total			$174.17
		1B821483	Internal Labor		$334.38
		1B821483 Total			$334.38
		1B821486	Internal Labor		$514.90
		1B821486 Total			$514.90
		1B821487	Internal Labor		$445.84
		1B821487 Total			$445.84
		1B821492	Internal Labor		$278.65
		1B821492 Total			$278.65
		1B821494	Internal Labor		$1,885.93
		1B821494 Total			$1,885.93
		1B821496	Internal Labor		$188.85
		1B821496 Total			$188.85
		1B821497	Internal Labor		$787.21
		1B821497 Total			$787.21
		1B821498	Internal Labor		$278.66
		1B821498 Total			$278.66
		1B821499	Internal Labor		$189.00
		1B821499 Total			$189.00
		1B821518	Internal Labor		$265.77
		1B821518 Total			$265.77
		1B821519	Internal Labor		$445.84
		1B821519 Total			$445.84
		1B821532	Internal Labor		$872.15
		1B821532 Total			$872.15
		1B821541	Internal Labor		$248.29
		1B821541 Total			$248.29
		1B821542	Internal Labor		$2,789.78
		1B821542 Total			$2,789.78
		1B821543	Internal Labor		$320.45
		1B821543 Total			$320.45
		1B821545	Internal Labor		$188.50
		1B821545 Total			$188.50
		1B821555	Internal Labor		$634.76
		1B821555 Total			$634.76
		1B821570	Internal Labor		$298.29
		1B821570 Total			$298.29
		1B821593	Internal Labor		$12,246.72
		1B821593 Total			$12,246.72
		1B821595	Internal Labor		$69.67
		1B821595 Total			$69.67
		1B821603	Internal Labor		$150.56
		1B821603 Total			$150.56
		1B821617	Internal Labor		$406.60
		1B821617 Total			$406.60
		1B821626	Internal Labor		$969.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B821626 Total			$969.31
		1B821632	Internal Labor		$3,084.95
		1B821632 Total			$3,084.95
		1B821642	Internal Labor		$111.46
		1B821642 Total			$111.46
		1B821644	Internal Labor		$2,029.38
		1B821644 Total			$2,029.38
		1B821645	Internal Labor		$917.48
		1B821645 Total			$917.48
		1B821650	Internal Labor		$327.99
		1B821650 Total			$327.99
		1B821653	Internal Labor		$1,853.19
		1B821653 Total			$1,853.19
		1B821655	Internal Labor		$557.30
		1B821655 Total			$557.30
		1B821656	Internal Labor		$177.87
		1B821656 Total			$177.87
		1B821657	Internal Labor		$167.19
		1B821657 Total			$167.19
		1B821658	Internal Labor		$1,504.73
		1B821658 Total			$1,504.73
		1B821670	Internal Labor		$108.45
		1B821670 Total			$108.45
		1B821671	Internal Labor		$102.43
		1B821671 Total			$102.43
		1B821710	Internal Labor		$1,706.52
		1B821710 Total			$1,706.52
		1B821716	Internal Labor		$66.21
		1B821716 Total			$66.21
		1B821718	Internal Labor		$278.65
		1B821718 Total			$278.65
		1B821719	Internal Labor		$167.19
		1B821719 Total			$167.19
		1B821729	Internal Labor		$98.02
		1B821729 Total			$98.02
		1B821731	Internal Labor		$64.90
		1B821731 Total			$64.90
		1B821732	Internal Labor		$12,636.02
		1B821732 Total			$12,636.02
		1B821733	Internal Labor		$3,596.16
		1B821733 Total			$3,596.16
		1B821734	Internal Labor		$84.58
		1B821734 Total			$84.58
		1B821738	Internal Labor		$1,160.64
		1B821738 Total			$1,160.64
		1B821751	Internal Labor		$2,380.79
		1B821751 Total			$2,380.79
		1B821752	Internal Labor		$1,138.03
		1B821752 Total			$1,138.03
		1B821755	Internal Labor		$2,259.18
		1B821755 Total			$2,259.18
		1B821758	Internal Labor		$1,838.02
		1B821758 Total			$1,838.02
		1B821773	Internal Labor		$1,327.59
		1B821773 Total			$1,327.59
		1B821774	Internal Labor		$6,303.09
		1B821774 Total			$6,303.09
		1B821776	Internal Labor		$6,547.99
		1B821776 Total			$6,547.99
		1B821778	Internal Labor		$1,274.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B821778 Total			$1,274.85
		1B821789	Internal Labor		$4,256.56
		1B821789 Total			$4,256.56
		1B821792	Internal Labor		$1,270.67
		1B821792 Total			$1,270.67
		1B821794	Internal Labor		$347.71
		1B821794 Total			$347.71
		1B821798	Internal Labor		$668.76
		1B821798 Total			$668.76
		1B821808	Internal Labor		$314.04
		1B821808 Total			$314.04
		1B821810	Internal Labor		$668.76
		1B821810 Total			$668.76
		1B821811	Internal Labor		$987.58
		1B821811 Total			$987.58
		1B821815	Internal Labor		$92.08
		1B821815 Total			$92.08
		1B821816	Internal Labor		$60.98
		1B821816 Total			$60.98
		1B821819	Internal Labor		$139.33
		1B821819 Total			$139.33
		1B821822	Internal Labor		$1,838.67
		1B821822 Total			$1,838.67
		1B821823	Internal Labor		$1,800.66
		1B821823 Total			$1,800.66
		1B821826	Internal Labor		$1,745.35
		1B821826 Total			$1,745.35
		1B821828	Internal Labor		$0.00
		1B821828 Total			$0.00
		1B821829	Internal Labor		$27.89
		1B821829 Total			$27.89
		1B821833	Internal Labor		$3,797.00
		1B821833 Total			$3,797.00
		1B821843	Internal Labor		$46.37
		1B821843 Total			$46.37
		1B821848	Internal Labor		$1,326.44
		1B821848 Total			$1,326.44
		1B821850	Internal Labor		$85.86
		1B821850 Total			$85.86
		1B821852	Internal Labor		$376.19
		1B821852 Total			$376.19
		1B821860	Internal Labor		$108.99
		1B821860 Total			$108.99
		1B821862	Internal Labor		$137.21
		1B821862 Total			$137.21
		1B821864	Internal Labor		$1,306.50
		1B821864 Total			$1,306.50
		1B821865	Internal Labor		$338.09
		1B821865 Total			$338.09
		1B821869	Internal Labor		$115.10
		1B821869 Total			$115.10
		1B821870	Internal Labor		$139.42
		1B821870 Total			$139.42
		1B821875	Internal Labor		$25,239.33
		1B821875 Total			$25,239.33
		1B821878	Internal Labor		$427.14
		1B821878 Total			$427.14
		1B821879	Internal Labor		$111.46
		1B821879 Total			$111.46
		1B821880	Internal Labor		$1,408.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Labor	(blank)	1B821880 Total			$1,408.58
		1B821883	Internal Labor		$24.23
		1B821883 Total			$24.23
		1B821895	Internal Labor		$206.40
		1B821895 Total			$206.40
		1B821896	Internal Labor		$207.88
		1B821896 Total			$207.88
		1B821901	Internal Labor		$41.93
		1B821901 Total			$41.93
		1B821909	Internal Labor		$1,548.19
		1B821909 Total			$1,548.19
		1B821911	Internal Labor		$50.61
		1B821911 Total			$50.61
		1B821912	Internal Labor		$81.72
		1B821912 Total			$81.72
		1B821913	Internal Labor		$1,293.90
		1B821913 Total			$1,293.90
		1B821914	Internal Labor		$276.61
		1B821914 Total			$276.61
		1B821916	Internal Labor		$334.38
		1B821916 Total			$334.38
		1B821917	Internal Labor		$320.45
		1B821917 Total			$320.45
		1B821918	Internal Labor		$1,178.86
		1B821918 Total			$1,178.86
		1B821919	Internal Labor		$556.54
		1B821919 Total			$556.54
		1B821920	Internal Labor		$483.55
		1B821920 Total			$483.55
		1B821923	Internal Labor		$390.11
		1B821923 Total			$390.11
		1B821925	Internal Labor		$38.66
		1B821925 Total			$38.66
		1B821926	Internal Labor		$493.45
		1B821926 Total			$493.45
		1B821927	Internal Labor		$9,110.43
		1B821927 Total			$9,110.43
		1B821928	Internal Labor		$2,270.18
		1B821928 Total			$2,270.18
		1B821930	Internal Labor	0	$0.00
		1B821930 Total		0	$0.00
		1B821931	Internal Labor		$4,267.18
		1B821931 Total			$4,267.18
		1B821933	Internal Labor		$167.19
		1B821933 Total			$167.19
		1B821935	Internal Labor		$92.08
		1B821935 Total			$92.08
		1B821945	Internal Labor		$334.38
		1B821945 Total			$334.38
		1B821947	Internal Labor	0	$0.00
		1B821947 Total		0	$0.00
		1B821949	Internal Labor		$319.17
		1B821949 Total			$319.17
		1B821950	Internal Labor		$586.96
		1B821950 Total			$586.96
		1B821953	Internal Labor		$65.02
		1B821953 Total			$65.02
		1B821956	Internal Labor		$74.19
		1B821956 Total			$74.19
		1B821961	Internal Labor		$60.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821961 Total		[redacted]	$60.68
		1B821962	Internal Labor		$169.96
		1B821962 Total			$169.96
		1B821963	Internal Labor	0	$0.00
		1B821963 Total		0	$0.00
		1B821964	Internal Labor	[redacted]	$750.16
		1B821964 Total			$750.16
		1B821966	Internal Labor	0	$0.00
		1B821966 Total		0	$0.00
		1B821967	Internal Labor	[redacted]	$168.30
		1B821967 Total			$168.30
		1B821968	Internal Labor		$652.12
		1B821968 Total			$652.12
		1B821969	Internal Labor		$1,114.71
		1B821969 Total			$1,114.71
		1B821970	Internal Labor		$756.68
		1B821970 Total			$756.68
		1B821971	Internal Labor		$1,147.19
		1B821971 Total			$1,147.19
		1B821977	Internal Labor		$4,173.00
		1B821977 Total			$4,173.00
		1B821978	Internal Labor		$677.23
		1B821978 Total			$677.23
		1B821979	Internal Labor		$157.73
		1B821979 Total			$157.73
		1B821980	Internal Labor		$2,087.12
		1B821980 Total			$2,087.12
		1B821984	Internal Labor		$1,194.59
		1B821984 Total			$1,194.59
		1B821996	Internal Labor		$0.00
		1B821996 Total			$0.00
		1B822013	Internal Labor		$1,396.94
		1B822013 Total			$1,396.94
		1B822015	Internal Labor		$157.41
		1B822015 Total			$157.41
		1B822016	Internal Labor		$557.30
		1B822016 Total			$557.30
		1B822018	Internal Labor		$208.31
		1B822018 Total			$208.31
		1B822019	Internal Labor		$1,593.49
		1B822019 Total			$1,593.49
		1B822027	Internal Labor	0	$27.08
		1B822027 Total		0	$27.08
		1B822030	Internal Labor	[redacted]	$745.61
		1B822030 Total			$745.61
		1B822031	Internal Labor		$48.06
		1B822031 Total			$48.06
		1B822032	Internal Labor		$6,206.07
		1B822032 Total			$6,206.07
		1B822033	Internal Labor	0	$0.00
		1B822033 Total		0	$0.00
		1B822039	Internal Labor	[redacted]	$328.68
		1B822039 Total			$328.68
		1B822042	Internal Labor		$96.22
		1B822042 Total			$96.22
		1B822045	Internal Labor		$7,174.59
		1B822045 Total			$7,174.59
		1B822046	Internal Labor		$417.98
		1B822046 Total			$417.98
		1B822048	Internal Labor		$208.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B822048 Total		[redacted]	$208.99
		1B822049	Internal Labor		$0.00
		1B822049 Total			$0.00
		1B822051	Internal Labor		$1,659.62
		1B822051 Total			$1,659.62
		1B822069	Internal Labor		$36.17
		1B822069 Total			$36.17
		1B822072	Internal Labor		$254.56
		1B822072 Total			$254.56
		1B822076	Internal Labor		$2,933.43
		1B822076 Total			$2,933.43
		1B822077	Internal Labor		$4,786.19
		1B822077 Total			$4,786.19
		1B822078	Internal Labor		$2,354.78
		1B822078 Total			$2,354.78
		1B822079	Internal Labor		$642.42
		1B822079 Total			$642.42
		1B822082	Internal Labor		$351.15
		1B822082 Total			$351.15
		1B822099	Internal Labor		$278.65
		1B822099 Total			$278.65
		1B822101	Internal Labor		$1,056.97
		1B822101 Total			$1,056.97
		1B822103	Internal Labor		$334.38
		1B822103 Total			$334.38
		1B822113	Internal Labor		$139.33
		1B822113 Total			$139.33
		1B822117	Internal Labor		$447.76
		1B822117 Total			$447.76
		1B822120	Internal Labor		$5,681.24
		1B822120 Total			$5,681.24
		1B822131	Internal Labor		$98.00
		1B822131 Total			$98.00
		1B822138	Internal Labor		$4,627.93
		1B822138 Total			$4,627.93
		1B822139	Internal Labor		$292.59
		1B822139 Total			$292.59
		1B822140	Internal Labor	0	$0.00
		1B822140 Total		0	$0.00
		1B822141	Internal Labor	0	$0.00
		1B822141 Total		0	$0.00
		1B822142	Internal Labor	0	$0.00
		1B822142 Total		0	$0.00
		1B822143	Internal Labor	[redacted]	$5,917.01
		1B822143 Total			$5,917.01
		1B822146	Internal Labor		$41.80
		1B822146 Total			$41.80
		1B822150	Internal Labor		$334.38
		1B822150 Total			$334.38
		1B822156	Internal Labor	0	$0.00
		1B822156 Total			$0.00
		1B822162	Internal Labor	[redacted]	$2,410.04
		1B822162 Total			$2,410.04
		1B822163	Internal Labor		$108.18
		1B822163 Total			$108.18
		1B822164	Internal Labor		$1,146.62
		1B822164 Total			$1,146.62
		1B822167	Internal Labor		$940.86
		1B822167 Total			$940.86
		1B822168	Internal Labor		$49.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B822168 Total			$49.04
		1B822174	Internal Labor		$1,201.88
		1B822174 Total			$1,201.88
		1B822177	Internal Labor		$314.42
		1B822177 Total			$314.42
		1B822185	Internal Labor		$176.56
		1B822185 Total			$176.56
		1B822189	Internal Labor		$1,632.94
		1B822189 Total			$1,632.94
		1B822191	Internal Labor	0	$0.00
		1B822191 Total		0	$0.00
		1B822198	Internal Labor		$12,093.10
		1B822198 Total			$12,093.10
		1B822200	Internal Labor		$2,443.74
		1B822200 Total			$2,443.74
		1B822202	Internal Labor		$111.46
		1B822202 Total			$111.46
		1B822211	Internal Labor		$417.98
		1B822211 Total			$417.98
		1B822213	Internal Labor		$1,405.01
		1B822213 Total			$1,405.01
		1B822214	Internal Labor		$2,989.45
		1B822214 Total			$2,989.45
		1B822220	Internal Labor		$167.19
		1B822220 Total			$167.19
		1B822221	Internal Labor	0	$0.00
		1B822221 Total		0	$0.00
		1B822223	Internal Labor	0	$0.00
		1B822223 Total		0	$0.00
		1B822227	Internal Labor		$399.81
		1B822227 Total			$399.81
		1B822229	Internal Labor		$0.00
		1B822229 Total			$0.00
		1B822231	Internal Labor		$4,773.32
		1B822231 Total			$4,773.32
		1B822234	Internal Labor		$626.97
		1B822234 Total			$626.97
		1B822236	Internal Labor	0	$0.00
		1B822236 Total		0	$0.00
		1B822252	Internal Labor		$2,932.84
		1B822252 Total			$2,932.84
		1B822256	Internal Labor		$111.46
		1B822256 Total			$111.46
		1B822258	Internal Labor		$975.28
		1B822258 Total			$975.28
		1B822278	Internal Labor		$406.71
		1B822278 Total			$406.71
		1B822284	Internal Labor		$205.17
		1B822284 Total			$205.17
		1B822285	Internal Labor		$1,242.67
		1B822285 Total			$1,242.67
		1B822295	Internal Labor		$278.65
		1B822295 Total			$278.65
		1B822300	Internal Labor		$79.62
		1B822300 Total			$79.62
		1B822302	Internal Labor		$98.88
		1B822302 Total			$98.88
		1B822304	Internal Labor	0	$0.00
		1B822304 Total		0	$0.00
		1B822305	Internal Labor		$167.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822305 Total		[redacted]	$167.19
		1B822309	Internal Labor		$5,314.21
		1B822309 Total			$5,314.21
		1B822310	Internal Labor		$292.59
		1B822310 Total			$292.59
		1B822311	Internal Labor		$5,166.17
		1B822311 Total			$5,166.17
		1B822318	Internal Labor		$559.19
		1B822318 Total			$559.19
		1B822320	Internal Labor		$739.99
		1B822320 Total			$739.99
		1B822321	Internal Labor		$167.19
		1B822321 Total			$167.19
		1B822323	Internal Labor		$58.29
		1B822323 Total			$58.29
		1B822325	Internal Labor		$0.00
		1B822325 Total			$0.00
		1B822344	Internal Labor		$1,322.97
		1B822344 Total			$1,322.97
		1B822346	Internal Labor		$724.49
		1B822346 Total			$724.49
		1B822347	Internal Labor		$390.11
		1B822347 Total			$390.11
		1B822352	Internal Labor		$42.68
		1B822352 Total			$42.68
		1B822353	Internal Labor		$2,403.31
		1B822353 Total			$2,403.31
		1B822354	Internal Labor		$3,728.21
		1B822354 Total			$3,728.21
		1B822367	Internal Labor		$362.25
		1B822367 Total			$362.25
		1B822370	Internal Labor		$72.56
		1B822370 Total			$72.56
		1B822373	Internal Labor		$4,047.20
		1B822373 Total			$4,047.20
		1B822377	Internal Labor	0	$0.00
		1B822377 Total		0	$0.00
		1B822380	Internal Labor	0	$0.00
		1B822380 Total		0	$0.00
		1B822381	Internal Labor		$5,016.93
		1B822381 Total			$5,016.93
		1B822392	Internal Labor		$431.21
		1B822392 Total			$431.21
		1B822404	Internal Labor		$2,483.56
		1B822404 Total			$2,483.56
		1B822408	Internal Labor		$0.00
		1B822408 Total			$0.00
		1B822414	Internal Labor		$2,312.77
		1B822414 Total			$2,312.77
		1B822417	Internal Labor		$3,666.89
		1B822417 Total			$3,666.89
		1B822420	Internal Labor		$1,212.44
		1B822420 Total			$1,212.44
		1B822423	Internal Labor		$81.13
		1B822423 Total			$81.13
		1B822428	Internal Labor		$1,743.08
		1B822428 Total			$1,743.08
		1B822429	Internal Labor		$313.44
		1B822429 Total			$313.44
		1B822433	Internal Labor		$10,474.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B822433 Total			$10,474.47
		1B822458	Internal Labor		$3,011.39
		1B822458 Total			$3,011.39
		1B822464	Internal Labor		$167.19
		1B822464 Total			$167.19
		1B822465	Internal Labor		$1,834.80
		1B822465 Total			$1,834.80
		1B822467	Internal Labor		$287.32
		1B822467 Total			$287.32
		1B822476	Internal Labor		$395.98
		1B822476 Total			$395.98
		1B822477	Internal Labor		$143.80
		1B822477 Total			$143.80
		1B822479	Internal Labor		$310.75
		1B822479 Total			$310.75
		1B822480	Internal Labor		$511.53
		1B822480 Total			$511.53
		1B822488	Internal Labor		$139.33
		1B822488 Total			$139.33
		1B822492	Internal Labor		$2,227.24
		1B822492 Total			$2,227.24
		1B822495	Internal Labor		$0.00
		1B822495 Total			$0.00
		1B822497	Internal Labor		$2,725.62
		1B822497 Total			$2,725.62
		1B822498	Internal Labor		$1,483.26
		1B822498 Total			$1,483.26
		1B822500	Internal Labor		$389.18
		1B822500 Total			$389.18
		1B822501	Internal Labor		$43.34
		1B822501 Total			$43.34
		1B822502	Internal Labor		$759.17
		1B822502 Total			$759.17
		1B822511	Internal Labor		$370.65
		1B822511 Total			$370.65
		1B822516	Internal Labor		$83.60
		1B822516 Total			$83.60
		1B822520	Internal Labor		$318.11
		1B822520 Total			$318.11
		1B822521	Internal Labor		$4,004.21
		1B822521 Total			$4,004.21
		1B822533	Internal Labor		$341.35
		1B822533 Total			$341.35
		1B822537	Internal Labor		$236.86
		1B822537 Total			$236.86
		1B822543	Internal Labor		$6,675.74
		1B822543 Total			$6,675.74
		1B822545	Internal Labor		$2,268.54
		1B822545 Total			$2,268.54
		1B822549	Internal Labor		$74.97
		1B822549 Total			$74.97
		1B822555	Internal Labor		$237.52
		1B822555 Total			$237.52
		1B822556	Internal Labor		$84.99
		1B822556 Total			$84.99
		1B822562	Internal Labor		$27.69
		1B822562 Total			$27.69
		1B822565	Internal Labor		$333.14
		1B822565 Total			$333.14
		1B822566	Internal Labor		$111.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B822566 Total			$111.28
		1B822567	Internal Labor		$161.14
		1B822567 Total			$161.14
		1B822568	Internal Labor		$4,174.30
		1B822568 Total			$4,174.30
		1B822569	Internal Labor		$161.14
		1B822569 Total			$161.14
		1B822572	Internal Labor		$1,917.64
		1B822572 Total			$1,917.64
		1B822583	Internal Labor		$2,539.60
		1B822583 Total			$2,539.60
		1B822584	Internal Labor		$250.79
		1B822584 Total			$250.79
		1B822586	Internal Labor		$564.28
		1B822586 Total			$564.28
		1B822591	Internal Labor		$817.21
		1B822591 Total			$817.21
		1B822593	Internal Labor		$14,305.10
		1B822593 Total			$14,305.10
		1B822597	Internal Labor		$738.43
		1B822597 Total			$738.43
		1B822605	Internal Labor		$299.77
		1B822605 Total			$299.77
		1B822606	Internal Labor		$445.84
		1B822606 Total			$445.84
		1B822608	Internal Labor		$153.26
		1B822608 Total			$153.26
		1B822609	Internal Labor		$342.87
		1B822609 Total			$342.87
		1B822612	Internal Labor		$449.16
		1B822612 Total			$449.16
		1B822624	Internal Labor		$1,909.31
		1B822624 Total			$1,909.31
		1B822625	Internal Labor		$1,114.60
		1B822625 Total			$1,114.60
		1B822626	Internal Labor	0	$0.00
		1B822626 Total		0	$0.00
		1B822630	Internal Labor		$390.11
		1B822630 Total			$390.11
		1B822632	Internal Labor		$304.24
		1B822632 Total			$304.24
		1B822667	Internal Labor		$250.79
		1B822667 Total			$250.79
		1B822668	Internal Labor		$111.46
		1B822668 Total			$111.46
		1B822682	Internal Labor		$162.63
		1B822682 Total			$162.63
		1B822684	Internal Labor		$41.80
		1B822684 Total			$41.80
		1B822688	Internal Labor		$382.00
		1B822688 Total			$382.00
		1B822692	Internal Labor		$385.44
		1B822692 Total			$385.44
		1B822696	Internal Labor		$140.47
		1B822696 Total			$140.47
		1B822699	Internal Labor		$1,755.80
		1B822699 Total			$1,755.80
		1B822702	Internal Labor		$84.36
		1B822702 Total			$84.36
		1B822706	Internal Labor		$1,915.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B822706 Total			$1,915.50
		1B822707	Internal Labor		$334.38
		1B822707 Total			$334.38
		1B822709	Internal Labor		$337.44
		1B822709 Total			$337.44
		1B822713	Internal Labor		$5,343.37
		1B822713 Total			$5,343.37
		1B822716	Internal Labor		$92.08
		1B822716 Total			$92.08
		1B822720	Internal Labor		$1,661.02
		1B822720 Total			$1,661.02
		1B822721	Internal Labor		$139.33
		1B822721 Total			$139.33
		1B822722	Internal Labor		$2,588.43
		1B822722 Total			$2,588.43
		1B822726	Internal Labor		$1,391.83
		1B822726 Total			$1,391.83
		1B822744	Internal Labor		$83.60
		1B822744 Total			$83.60
		1B822749	Internal Labor		$390.11
		1B822749 Total			$390.11
		1B822750	Internal Labor		$55.73
		1B822750 Total			$55.73
		1B822752	Internal Labor		$4,149.30
		1B822752 Total			$4,149.30
		1B822758	Internal Labor		$383.65
		1B822758 Total			$383.65
		1B822763	Internal Labor		$167.19
		1B822763 Total			$167.19
		1B822774	Internal Labor		$111.46
		1B822774 Total			$111.46
		1B822775	Internal Labor		$167.19
		1B822775 Total			$167.19
		1B822777	Internal Labor		$1,494.77
		1B822777 Total			$1,494.77
		1B822779	Internal Labor		$677.88
		1B822779 Total			$677.88
		1B822790	Internal Labor		$128.71
		1B822790 Total			$128.71
		1B822792	Internal Labor		$369.22
		1B822792 Total			$369.22
		1B822793	Internal Labor		$92.94
		1B822793 Total			$92.94
		1B822794	Internal Labor		$38.31
		1B822794 Total			$38.31
		1B822797	Internal Labor		$79.17
		1B822797 Total			$79.17
		1B822798	Internal Labor		$155.03
		1B822798 Total			$155.03
		1B822805	Internal Labor		$42.51
		1B822805 Total			$42.51
		1B822810	Internal Labor		$2,849.74
		1B822810 Total			$2,849.74
		1B822817	Internal Labor		$3,516.90
		1B822817 Total			$3,516.90
		1B822818	Internal Labor		$222.92
		1B822818 Total			$222.92
		1B822820	Internal Labor		$92.08
		1B822820 Total			$92.08
		1B822829	Internal Labor		$565.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B822829 Total			$565.63
		1B822830	Internal Labor		$886.93
		1B822830 Total			$886.93
		1B822832	Internal Labor		$111.46
		1B822832 Total			$111.46
		1B822841	Internal Labor		$82.69
		1B822841 Total			$82.69
		1B822851	Internal Labor		$1,341.46
		1B822851 Total			$1,341.46
		1B822854	Internal Labor		$90.27
		1B822854 Total			$90.27
		1B822855	Internal Labor		$306.52
		1B822855 Total			$306.52
		1B822859	Internal Labor		$435.43
		1B822859 Total			$435.43
		1B822864	Internal Labor		$390.11
		1B822864 Total			$390.11
		1B822865	Internal Labor		$306.52
		1B822865 Total			$306.52
		1B822867	Internal Labor		$390.11
		1B822867 Total			$390.11
		1B822873	Internal Labor		$222.92
		1B822873 Total			$222.92
		1B822874	Internal Labor		$457.85
		1B822874 Total			$457.85
		1B822875	Internal Labor		$808.09
		1B822875 Total			$808.09
		1B822883	Internal Labor		$219.12
		1B822883 Total			$219.12
		1B822884	Internal Labor		$132.90
		1B822884 Total			$132.90
		1B822885	Internal Labor		$1,730.52
		1B822885 Total			$1,730.52
		1B822886	Internal Labor		$111.46
		1B822886 Total			$111.46
		1B822896	Internal Labor		$111.46
		1B822896 Total			$111.46
		1B822897	Internal Labor		$160.91
		1B822897 Total			$160.91
		1B822900	Internal Labor		$1,249.37
		1B822900 Total			$1,249.37
		1B822903	Internal Labor		$640.90
		1B822903 Total			$640.90
		1B822905	Internal Labor		$278.65
		1B822905 Total			$278.65
		1B822911	Internal Labor		$92.08
		1B822911 Total			$92.08
		1B822922	Internal Labor		$348.32
		1B822922 Total			$348.32
		1B822927	Internal Labor		$761.32
		1B822927 Total			$761.32
		1B822929	Internal Labor		$282.03
		1B822929 Total			$282.03
		1B822948	Internal Labor		$558.56
		1B822948 Total			$558.56
		1B822961	Internal Labor		$250.79
		1B822961 Total			$250.79
		1B822963	Internal Labor		$133.65
		1B822963 Total			$133.65
		1B822964	Internal Labor		$766.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B822964 Total		[redacted]	$766.31
		1B822992	Internal Labor		$52.73
		1B822992 Total			$52.73
		1B822993	Internal Labor		$1,633.64
		1B822993 Total			$1,633.64
		1B822994	Internal Labor		$761.90
		1B822994 Total			$761.90
		1B822995	Internal Labor		$2,218.55
		1B822995 Total			$2,218.55
		1B823003	Internal Labor		$853.38
		1B823003 Total			$853.38
		1B823040	Internal Labor		$97.45
		1B823040 Total			$97.45
		1B823043	Internal Labor		$1,008.91
		1B823043 Total			$1,008.91
		1B823045	Internal Labor		$171.88
		1B823045 Total			$171.88
		1B823047	Internal Labor		$308.59
		1B823047 Total			$308.59
		1B823053	Internal Labor		$1,328.32
		1B823053 Total			$1,328.32
		1B823057	Internal Labor		$3,560.96
		1B823057 Total			$3,560.96
		1B823062	Internal Labor		$108.45
		1B823062 Total			$108.45
		1B823063	Internal Labor		$2,000.44
		1B823063 Total			$2,000.44
		1B823064	Internal Labor		$111.46
		1B823064 Total			$111.46
		1B823065	Internal Labor		$1,231.92
		1B823065 Total			$1,231.92
		1B823066	Internal Labor		$11,698.81
		1B823066 Total			$11,698.81
		1B823067	Internal Labor		$3,325.05
		1B823067 Total			$3,325.05
		1B823070	Internal Labor		$55.73
		1B823070 Total			$55.73
		1B823076	Internal Labor		$85.64
		1B823076 Total			$85.64
		1B823077	Internal Labor		$8,755.14
		1B823077 Total			$8,755.14
		1B823079	Internal Labor		$3,732.11
		1B823079 Total			$3,732.11
		1B823080	Internal Labor		$2,224.46
		1B823080 Total			$2,224.46
		1B823096	Internal Labor		$807.42
		1B823096 Total			$807.42
		1B823097	Internal Labor		$1,074.88
		1B823097 Total			$1,074.88
		1B823098	Internal Labor		$211.88
		1B823098 Total			$211.88
		1B823102	Internal Labor		$6,749.55
		1B823102 Total			$6,749.55
		1B823104	Internal Labor		$116.17
		1B823104 Total			$116.17
		1B823166	Internal Labor		$23.02
		1B823166 Total			$23.02
		1B823168	Internal Labor	0	$0.00
		1B823168 Total		0	$0.00
		1B823178	Internal Labor	[redacted]	$278.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B823178 Total			$278.65
		1B823181	Internal Labor		$181.13
		1B823181 Total			$181.13
		1B823182	Internal Labor		$154.50
		1B823182 Total			$154.50
		1B823184	Internal Labor	0	$21.51
		1B823184 Total		0	$21.51
		1B823186	Internal Labor		$4,514.01
		1B823186 Total			$4,514.01
		1B823195	Internal Labor		$1,027.33
		1B823195 Total			$1,027.33
		1B823198	Internal Labor		$443.67
		1B823198 Total			$443.67
		1B823209	Internal Labor		$139.33
		1B823209 Total			$139.33
		1B823218	Internal Labor		$348.32
		1B823218 Total			$348.32
		1B823228	Internal Labor		$149.52
		1B823228 Total			$149.52
		1B823230	Internal Labor		$83.60
		1B823230 Total			$83.60
		1B823232	Internal Labor		$431.91
		1B823232 Total			$431.91
		1B823244	Internal Labor		$1,871.61
		1B823244 Total			$1,871.61
		1B823262	Internal Labor		$417.98
		1B823262 Total			$417.98
		1B823271	Internal Labor		$3,267.20
		1B823271 Total			$3,267.20
		1B823277	Internal Labor		$55.73
		1B823277 Total			$55.73
		1B823281	Internal Labor		$69.67
		1B823281 Total			$69.67
		1B823285	Internal Labor		$1,393.26
		1B823285 Total			$1,393.26
		1B823292	Internal Labor		$83.60
		1B823292 Total			$83.60
		1B823298	Internal Labor		$1,067.45
		1B823298 Total			$1,067.45
		1B823307	Internal Labor		$2,195.71
		1B823307 Total			$2,195.71
		1B823317	Internal Labor		$1,479.78
		1B823317 Total			$1,479.78
		1B823329	Internal Labor		$390.11
		1B823329 Total			$390.11
		1B823330	Internal Labor		$613.03
		1B823330 Total			$613.03
		1B823334	Internal Labor		$440.89
		1B823334 Total			$440.89
		1B823335	Internal Labor		$696.63
		1B823335 Total			$696.63
		1B823349	Internal Labor		$2,123.59
		1B823349 Total			$2,123.59
		1B823359	Internal Labor		$243.83
		1B823359 Total			$243.83
		1B823360	Internal Labor		$4,157.16
		1B823360 Total			$4,157.16
		1B823361	Internal Labor		$1,025.24
		1B823361 Total			$1,025.24
		1B823367	Internal Labor		$787.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B823367 Total		[redacted]	$787.20
		1B823370	Internal Labor		$579.59
		1B823370 Total			$579.59
		1B823392	Internal Labor		$397.08
		1B823392 Total			$397.08
		1B823393	Internal Labor		$501.57
		1B823393 Total			$501.57
		1B823395	Internal Labor		$1,240.85
		1B823395 Total			$1,240.85
		1G220792	Internal Labor		$840.74
		1G220792 Total			$840.74
		1G420228	Internal Labor		$2,895.43
		1G420228 Total			$2,895.43
		1G620566	Internal Labor		$56.76
		1G620566 Total			$56.76
		1M320114	Internal Labor		-$31.83
		1M320114 Total			-$31.83
		1N221944	Internal Labor		$695.76
		1N221944 Total			$695.76
		1N222050	Internal Labor	0	-$142.44
		1N222050 Total		0	-$142.44
		1N320216	Internal Labor		$136.65
		1N320216 Total			$136.65
		1N321204	Internal Labor		$63.60
		1N321204 Total			$63.60
		1N322086	Internal Labor		$549.14
		1N322086 Total			$549.14
		1N420297	Internal Labor		-$39.93
		1N420297 Total			-$39.93
		1N420440	Internal Labor		$979.43
		1N420440 Total			$979.43
		1N421245	Internal Labor		$24.87
		1N421245 Total			$24.87
		1N421408	Internal Labor		-$46.21
		1N421408 Total			-$46.21
		1N422252	Internal Labor		$146.01
		1N422252 Total			$146.01
		1N520614	Internal Labor	0	$71.24
		1N520614 Total		0	$71.24
		1N520718	Internal Labor	0	$0.01
		1N520718 Total		0	$0.01
		1N521452	Internal Labor		$765.94
		1N521452 Total			$765.94
		1N521832	Internal Labor		$45.30
		1N521832 Total			$45.30
		1N620502	Internal Labor		$407.19
		1N620502 Total			$407.19
		1N621857	Internal Labor		$27,093.13
		1N621857 Total			$27,093.13
		1N720768	Internal Labor		$620.08
		1N720768 Total			$620.08
		1N721144	Internal Labor		$57.78
		1N721144 Total			$57.78
		1N721162	Internal Labor		$106.36
		1N721162 Total			$106.36
		1N721729	Internal Labor		$84.05
		1N721729 Total			$84.05
		1N820006	Internal Labor		$2,477.91
		1N820006 Total			$2,477.91
		1N820023	Internal Labor		$115.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820023 Total		[redacted]	$115.83
		1N820025	Internal Labor		$1,245.09
		1N820025 Total			$1,245.09
		1N820034	Internal Labor		$2,373.37
		1N820034 Total			$2,373.37
		1N820037	Internal Labor		$692.85
		1N820037 Total			$692.85
		1N820038	Internal Labor		$1,169.97
		1N820038 Total			$1,169.97
		1N820075	Internal Labor		$485.97
		1N820075 Total			$485.97
		1N820077	Internal Labor		$5,688.86
		1N820077 Total			$5,688.86
		1N820080	Internal Labor		$2,479.51
		1N820080 Total			$2,479.51
		1N820081	Internal Labor		$2,353.06
		1N820081 Total			$2,353.06
		1N820086	Internal Labor		$3,625.96
		1N820086 Total			$3,625.96
		1N820106	Internal Labor		$311.12
		1N820106 Total			$311.12
		1N820107	Internal Labor		$461.91
		1N820107 Total			$461.91
		1N820109	Internal Labor		$674.94
		1N820109 Total			$674.94
		1N820111	Internal Labor		$418.57
		1N820111 Total			$418.57
		1N820118	Internal Labor		$3,340.18
		1N820118 Total			$3,340.18
		1N820128	Internal Labor		$1,477.51
		1N820128 Total			$1,477.51
		1N820148	Internal Labor		$634.99
		1N820148 Total			$634.99
		1N820160	Internal Labor		$236.90
		1N820160 Total			$236.90
		1N820161	Internal Labor	0	$0.00
		1N820161 Total		0	$0.00
		1N820182	Internal Labor	[redacted]	$2,649.79
		1N820182 Total			$2,649.79
		1N820189	Internal Labor		$9,071.44
		1N820189 Total			$9,071.44
		1N820211	Internal Labor		$918.01
		1N820211 Total			$918.01
		1N820216	Internal Labor		$175.45
		1N820216 Total			$175.45
		1N820243	Internal Labor		$54.11
		1N820243 Total			$54.11
		1N820245	Internal Labor		$134.18
		1N820245 Total			$134.18
		1N820247	Internal Labor		$1,572.98
		1N820247 Total			$1,572.98
		1N820249	Internal Labor		$188.32
		1N820249 Total			$188.32
		1N820251	Internal Labor		$583.75
		1N820251 Total			$583.75
		1N820253	Internal Labor		$178.18
		1N820253 Total			$178.18
		1N820259	Internal Labor		$2,545.40
		1N820259 Total			$2,545.40
		1N820263	Internal Labor		$301.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1N820263 Total			$301.40
		1N820265	Internal Labor		$132.95
		1N820265 Total			$132.95
		1N820267	Internal Labor		$540.55
		1N820267 Total			$540.55
		1N820287	Internal Labor		$2,736.12
		1N820287 Total			$2,736.12
		1N820292	Internal Labor		$86.92
		1N820292 Total			$86.92
		1N820296	Internal Labor		$5,097.09
		1N820296 Total			$5,097.09
		1N820297	Internal Labor		$573.03
		1N820297 Total			$573.03
		1N820298	Internal Labor		$324.66
		1N820298 Total			$324.66
		1N820299	Internal Labor		$450.22
		1N820299 Total			$450.22
		1N820300	Internal Labor		$78.80
		1N820300 Total			$78.80
		1N820305	Internal Labor		$2,725.51
		1N820305 Total			$2,725.51
		1N820315	Internal Labor		$28.75
		1N820315 Total			$28.75
		1N820318	Internal Labor		$169.41
		1N820318 Total			$169.41
		1N820334	Internal Labor		$522.28
		1N820334 Total			$522.28
		1N820342	Internal Labor		$1,296.46
		1N820342 Total			$1,296.46
		1N820346	Internal Labor		$341.98
		1N820346 Total			$341.98
		1N820347	Internal Labor		$1,229.36
		1N820347 Total			$1,229.36
		1N820354	Internal Labor		$294.35
		1N820354 Total			$294.35
		1N820358	Internal Labor		$803.89
		1N820358 Total			$803.89
		1N820374	Internal Labor		$253.57
		1N820374 Total			$253.57
		1N820378	Internal Labor		$791.79
		1N820378 Total			$791.79
		1N820379	Internal Labor		$579.83
		1N820379 Total			$579.83
		1N820380	Internal Labor		$325.92
		1N820380 Total			$325.92
		1N820398	Internal Labor		$108.22
		1N820398 Total			$108.22
		1N820401	Internal Labor		$214.58
		1N820401 Total			$214.58
		1N820405	Internal Labor		$407.94
		1N820405 Total			$407.94
		1N820410	Internal Labor		$481.43
		1N820410 Total			$481.43
		1N820438	Internal Labor		$647.46
		1N820438 Total			$647.46
		1N820450	Internal Labor		$474.96
		1N820450 Total			$474.96
		1N820457	Internal Labor		$0.00
		1N820457 Total			$0.00
		1N820459	Internal Labor		$346.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820459 Total		[redacted]	$346.49
		1N820486	Internal Labor		$156.83
		1N820486 Total			$156.83
		1N820487	Internal Labor		$44.25
		1N820487 Total			$44.25
		1N820488	Internal Labor		$246.44
		1N820488 Total			$246.44
		1N820501	Internal Labor		$1,721.37
		1N820501 Total			$1,721.37
		1N820504	Internal Labor		$798.13
		1N820504 Total			$798.13
		1N820505	Internal Labor		$987.52
		1N820505 Total			$987.52
		1N820510	Internal Labor		$2,753.20
		1N820510 Total			$2,753.20
		1N820517	Internal Labor		$23,019.23
		1N820517 Total			$23,019.23
		1N820521	Internal Labor		$122.60
		1N820521 Total			$122.60
		1N820524	Internal Labor		$216.44
		1N820524 Total			$216.44
		1N820528	Internal Labor		$216.44
		1N820528 Total			$216.44
		1N820529	Internal Labor		$324.00
		1N820529 Total			$324.00
		1N820538	Internal Labor		$1,642.40
		1N820538 Total			$1,642.40
		1N820557	Internal Labor		$771.88
		1N820557 Total			$771.88
		1N820563	Internal Labor		$5,400.90
		1N820563 Total			$5,400.90
		1N820564	Internal Labor		$108.22
		1N820564 Total			$108.22
		1N820571	Internal Labor		$1,894.90
		1N820571 Total			$1,894.90
		1N820575	Internal Labor		$2,208.53
		1N820575 Total			$2,208.53
		1N820576	Internal Labor		$316.20
		1N820576 Total			$316.20
		1N820577	Internal Labor		$1,186.18
		1N820577 Total			$1,186.18
		1N820578	Internal Labor		$102.20
		1N820578 Total			$102.20
		1N820579	Internal Labor		$5,863.44
		1N820579 Total			$5,863.44
		1N820595	Internal Labor		$254.87
		1N820595 Total			$254.87
		1N820597	Internal Labor		$511.45
		1N820597 Total			$511.45
		1N820618	Internal Labor		$313.00
		1N820618 Total			$313.00
		1N820619	Internal Labor		$632.50
		1N820619 Total			$632.50
		1N820620	Internal Labor		$272.38
		1N820620 Total			$272.38
		1N820630	Internal Labor		$134.73
		1N820630 Total			$134.73
		1N820632	Internal Labor		$298.95
		1N820632 Total			$298.95
		1N820652	Internal Labor	0	$139.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N820652 Total		0	$139.90
		1N820653	Internal Labor	[redacted]	$258.63
		1N820653 Total			$258.63
		1N820655	Internal Labor		$656.69
		1N820655 Total			$656.69
		1N820657	Internal Labor		$3,831.76
		1N820657 Total			$3,831.76
		1N820661	Internal Labor		$829.91
		1N820661 Total			$829.91
		1N820668	Internal Labor		$75.97
		1N820668 Total			$75.97
		1N820683	Internal Labor		$350.98
		1N820683 Total			$350.98
		1N820704	Internal Labor		$0.00
		1N820704 Total			$0.00
		1N820705	Internal Labor		$150.39
		1N820705 Total			$150.39
		1N820715	Internal Labor		$1,573.09
		1N820715 Total			$1,573.09
		1N820727	Internal Labor		$7,804.96
		1N820727 Total			$7,804.96
		1N820729	Internal Labor		$398.17
		1N820729 Total			$398.17
		1N820731	Internal Labor		$0.00
		1N820731 Total			$0.00
		1N820732	Internal Labor		$106.07
		1N820732 Total			$106.07
		1N820733	Internal Labor		$231.22
		1N820733 Total			$231.22
		1N820737	Internal Labor		$847.20
		1N820737 Total			$847.20
		1N820738	Internal Labor		$994.88
		1N820738 Total			$994.88
		1N820740	Internal Labor		$2,556.29
		1N820740 Total			$2,556.29
		1N820741	Internal Labor		$652.83
		1N820741 Total			$652.83
		1N820742	Internal Labor		$6,320.92
		1N820742 Total			$6,320.92
		1N820747	Internal Labor		$2,278.34
		1N820747 Total			$2,278.34
		1N820754	Internal Labor		$92.08
		1N820754 Total			$92.08
		1N820761	Internal Labor		$2,013.46
		1N820761 Total			$2,013.46
		1N820762	Internal Labor		$526.82
		1N820762 Total			$526.82
		1N820763	Internal Labor		$220.46
		1N820763 Total			$220.46
		1N820772	Internal Labor		$1,568.91
		1N820772 Total			$1,568.91
		1N820773	Internal Labor		$0.00
		1N820773 Total			$0.00
		1N820775	Internal Labor		$136.95
		1N820775 Total			$136.95
		1N820797	Internal Labor		$537.92
		1N820797 Total			$537.92
		1N820801	Internal Labor		$0.00
		1N820801 Total			$0.00
		1N820803	Internal Labor		$110.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1N820803 Total			$110.51
		1N820805	Internal Labor		$587.61
		1N820805 Total			$587.61
		1N820806	Internal Labor		$170.88
		1N820806 Total			$170.88
		1N820807	Internal Labor		$331.16
		1N820807 Total			$331.16
		1N820809	Internal Labor		$554.68
		1N820809 Total			$554.68
		1N820820	Internal Labor		$67.51
		1N820820 Total			$67.51
		1N820823	Internal Labor		$464.77
		1N820823 Total			$464.77
		1N820836	Internal Labor		$256.12
		1N820836 Total			$256.12
		1N820841	Internal Labor		$2,972.45
		1N820841 Total			$2,972.45
		1N820842	Internal Labor		$1,744.60
		1N820842 Total			$1,744.60
		1N820843	Internal Labor		$304.14
		1N820843 Total			$304.14
		1N820860	Internal Labor		$1,028.63
		1N820860 Total			$1,028.63
		1N820867	Internal Labor		$56.74
		1N820867 Total			$56.74
		1N820883	Internal Labor		$3,119.18
		1N820883 Total			$3,119.18
		1N820884	Internal Labor		$0.00
		1N820884 Total			$0.00
		1N820885	Internal Labor		$92.08
		1N820885 Total			$92.08
		1N820892	Internal Labor		$1,828.40
		1N820892 Total			$1,828.40
		1N820899	Internal Labor		$205.12
		1N820899 Total			$205.12
		1N820906	Internal Labor		$1,140.09
		1N820906 Total			$1,140.09
		1N820907	Internal Labor		$934.97
		1N820907 Total			$934.97
		1N820921	Internal Labor		$389.34
		1N820921 Total			$389.34
		1N820925	Internal Labor		$0.00
		1N820925 Total			$0.00
		1N820927	Internal Labor		$468.15
		1N820927 Total			$468.15
		1N820948	Internal Labor		$6,046.10
		1N820948 Total			$6,046.10
		1N820953	Internal Labor		$210.70
		1N820953 Total			$210.70
		1N820959	Internal Labor		$541.00
		1N820959 Total			$541.00
		1N820965	Internal Labor		$166.89
		1N820965 Total			$166.89
		1N820979	Internal Labor		$196.72
		1N820979 Total			$196.72
		1N820987	Internal Labor		$625.11
		1N820987 Total			$625.11
		1N820992	Internal Labor		$791.74
		1N820992 Total			$791.74
		1N821012	Internal Labor		$2,809.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1N821012 Total			$2,809.49
		1N821023	Internal Labor		$3,286.02
		1N821023 Total			$3,286.02
		1N821030	Internal Labor		$4,972.85
		1N821030 Total			$4,972.85
		1N821031	Internal Labor		$8,515.34
		1N821031 Total			$8,515.34
		1N821033	Internal Labor		$412.91
		1N821033 Total			$412.91
		1N821041	Internal Labor		$92.08
		1N821041 Total			$92.08
		1N821046	Internal Labor		$725.09
		1N821046 Total			$725.09
		1N821049	Internal Labor		$7,073.72
		1N821049 Total			$7,073.72
		1N821055	Internal Labor		$473.71
		1N821055 Total			$473.71
		1N821056	Internal Labor		$141.24
		1N821056 Total			$141.24
		1N821069	Internal Labor		$3,914.45
		1N821069 Total			$3,914.45
		1N821070	Internal Labor		$712.92
		1N821070 Total			$712.92
		1N821071	Internal Labor		$969.91
		1N821071 Total			$969.91
		1N821074	Internal Labor		$2,429.76
		1N821074 Total			$2,429.76
		1N821075	Internal Labor		$2,946.65
		1N821075 Total			$2,946.65
		1N821076	Internal Labor		$9,275.97
		1N821076 Total			$9,275.97
		1N821078	Internal Labor		$520.41
		1N821078 Total			$520.41
		1N821079	Internal Labor		$493.02
		1N821079 Total			$493.02
		1N821099	Internal Labor		$11,855.39
		1N821099 Total			$11,855.39
		1N821100	Internal Labor		$261.85
		1N821100 Total			$261.85
		1N821103	Internal Labor		$45.20
		1N821103 Total			$45.20
		1N821104	Internal Labor		$131.41
		1N821104 Total			$131.41
		1N821124	Internal Labor		$584.14
		1N821124 Total			$584.14
		1N821128	Internal Labor		$1,394.90
		1N821128 Total			$1,394.90
		1N821129	Internal Labor		$670.04
		1N821129 Total			$670.04
		1N821130	Internal Labor		$3,935.25
		1N821130 Total			$3,935.25
		1N821139	Internal Labor		$12,000.77
		1N821139 Total			$12,000.77
		1N821143	Internal Labor		$83.73
		1N821143 Total			$83.73
		1N821147	Internal Labor		$1,649.80
		1N821147 Total			$1,649.80
		1N821157	Internal Labor		$517.03
		1N821157 Total			$517.03
		1N821158	Internal Labor		$109.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821158 Total		[redacted]	$109.56
		1N821160	Internal Labor		$791.82
		1N821160 Total			$791.82
		1N821161	Internal Labor		$1,972.57
		1N821161 Total			$1,972.57
		1N821162	Internal Labor		$1,579.01
		1N821162 Total			$1,579.01
		1N821168	Internal Labor		$485.62
		1N821168 Total			$485.62
		1N821170	Internal Labor		$46.65
		1N821170 Total			$46.65
		1N821171	Internal Labor		$1,155.96
		1N821171 Total			$1,155.96
		1N821175	Internal Labor		$73.79
		1N821175 Total			$73.79
		1N821184	Internal Labor		$20.98
		1N821184 Total			$20.98
		1N821187	Internal Labor		$796.70
		1N821187 Total			$796.70
		1N821213	Internal Labor		$203.54
		1N821213 Total			$203.54
		1N821224	Internal Labor		$1,209.36
		1N821224 Total			$1,209.36
		1N821229	Internal Labor		$125.32
		1N821229 Total			$125.32
		1N821230	Internal Labor		$129.19
		1N821230 Total			$129.19
		1N821247	Internal Labor		$92.08
		1N821247 Total			$92.08
		1N821254	Internal Labor		$8,549.15
		1N821254 Total			$8,549.15
		1N821271	Internal Labor		$128.48
		1N821271 Total			$128.48
		1N821272	Internal Labor		$333.17
		1N821272 Total			$333.17
		1N821277	Internal Labor		$315.00
		1N821277 Total			$315.00
		1N821278	Internal Labor		$683.81
		1N821278 Total			$683.81
		1N821286	Internal Labor	0	$0.00
		1N821286 Total		0	$0.00
		1N821288	Internal Labor		$276.75
		1N821288 Total			$276.75
		1N821290	Internal Labor		$1,261.15
		1N821290 Total			$1,261.15
		1N821295	Internal Labor		$3,358.98
		1N821295 Total			$3,358.98
		1N821301	Internal Labor		$864.13
		1N821301 Total			$864.13
		1N821308	Internal Labor		$135.13
		1N821308 Total			$135.13
		1N821315	Internal Labor		$324.05
		1N821315 Total			$324.05
		1N821317	Internal Labor		$1,167.88
		1N821317 Total			$1,167.88
		1N821321	Internal Labor		$1,894.51
		1N821321 Total			$1,894.51
		1N821323	Internal Labor		$0.00
		1N821323 Total			$0.00
		1N821324	Internal Labor		$695.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1N821324 Total			$695.68
		1N821341	Internal Labor		$56,307.55
		1N821341 Total			$56,307.55
		1N821345	Internal Labor		$1,398.05
		1N821345 Total			$1,398.05
		1N821348	Internal Labor		$155.42
		1N821348 Total			$155.42
		1N821351	Internal Labor		$88.94
		1N821351 Total			$88.94
		1N821352	Internal Labor		$315.34
		1N821352 Total			$315.34
		1N821359	Internal Labor		$2,122.83
		1N821359 Total			$2,122.83
		1N821367	Internal Labor		$199.52
		1N821367 Total			$199.52
		1N821368	Internal Labor		$3,119.90
		1N821368 Total			$3,119.90
		1N821373	Internal Labor		$2,521.95
		1N821373 Total			$2,521.95
		1N821388	Internal Labor		$1,517.10
		1N821388 Total			$1,517.10
		1N821396	Internal Labor		$300.47
		1N821396 Total			$300.47
		1N821397	Internal Labor		$384.06
		1N821397 Total			$384.06
		1N821399	Internal Labor		$1,024.92
		1N821399 Total			$1,024.92
		1N821410	Internal Labor		$138.90
		1N821410 Total			$138.90
		1N821430	Internal Labor		$106.74
		1N821430 Total			$106.74
		1N821432	Internal Labor		$4,066.94
		1N821432 Total			$4,066.94
		1N821437	Internal Labor		$0.00
		1N821437 Total			$0.00
		1N821438	Internal Labor		$774.31
		1N821438 Total			$774.31
		1N821439	Internal Labor		$92.08
		1N821439 Total			$92.08
		1N821443	Internal Labor		$555.69
		1N821443 Total			$555.69
		1N821445	Internal Labor		$184.24
		1N821445 Total			$184.24
		1N821446	Internal Labor		$349.42
		1N821446 Total			$349.42
		1N821447	Internal Labor		$576.63
		1N821447 Total			$576.63
		1N821452	Internal Labor		$111.46
		1N821452 Total			$111.46
		1N821462	Internal Labor		$8,804.68
		1N821462 Total			$8,804.68
		1N821463	Internal Labor		$6,494.29
		1N821463 Total			$6,494.29
		1N821464	Internal Labor		$1,474.52
		1N821464 Total			$1,474.52
		1N821465	Internal Labor		$563.08
		1N821465 Total			$563.08
		1N821470	Internal Labor		$208.67
		1N821470 Total			$208.67
		1N821475	Internal Labor		$529.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1N821475 Total			$529.27
		1N821511	Internal Labor		$1,532.74
		1N821511 Total			$1,532.74
		1N821515	Internal Labor		$890.28
		1N821515 Total			$890.28
		1N821523	Internal Labor		$3,478.09
		1N821523 Total			$3,478.09
		1N821525	Internal Labor		$2,371.71
		1N821525 Total			$2,371.71
		1N821526	Internal Labor		$1,677.61
		1N821526 Total			$1,677.61
		1N821534	Internal Labor		$278.65
		1N821534 Total			$278.65
		1N821538	Internal Labor		$2,345.41
		1N821538 Total			$2,345.41
		1N821540	Internal Labor		$496.97
		1N821540 Total			$496.97
		1N821541	Internal Labor		$4,399.60
		1N821541 Total			$4,399.60
		1N821550	Internal Labor		$2,534.57
		1N821550 Total			$2,534.57
		1N821555	Internal Labor		$98.02
		1N821555 Total			$98.02
		1N821556	Internal Labor		$1,991.01
		1N821556 Total			$1,991.01
		1N821558	Internal Labor		$236.11
		1N821558 Total			$236.11
		1N821569	Internal Labor		$278.65
		1N821569 Total			$278.65
		1N821571	Internal Labor		$937.30
		1N821571 Total			$937.30
		1N821590	Internal Labor		$141.27
		1N821590 Total			$141.27
		1N821595	Internal Labor		$786.40
		1N821595 Total			$786.40
		1N821614	Internal Labor		$767.84
		1N821614 Total			$767.84
		1N821625	Internal Labor		$8,859.99
		1N821625 Total			$8,859.99
		1N821631	Internal Labor		$529.44
		1N821631 Total			$529.44
		1N821635	Internal Labor		$11,450.82
		1N821635 Total			$11,450.82
		1N821639	Internal Labor		$427.86
		1N821639 Total			$427.86
		1N821657	Internal Labor		$52.73
		1N821657 Total			$52.73
		1N821660	Internal Labor		$1,572.05
		1N821660 Total			$1,572.05
		1N821661	Internal Labor		$547.67
		1N821661 Total			$547.67
		1N821663	Internal Labor		$0.00
		1N821663 Total			$0.00
		1N821664	Internal Labor		$1,679.87
		1N821664 Total			$1,679.87
		1N821669	Internal Labor		$130.28
		1N821669 Total			$130.28
		1N821677	Internal Labor		$243.44
		1N821677 Total			$243.44
		1N821679	Internal Labor		$176.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N821679 Total		[redacted]	$176.78
		1N821691	Internal Labor		$1,741.36
		1N821691 Total			$1,741.36
		1N821703	Internal Labor		$465.81
		1N821703 Total			$465.81
		1N821721	Internal Labor		$524.82
		1N821721 Total			$524.82
		1N821722	Internal Labor		$2,027.94
		1N821722 Total			$2,027.94
		1N821732	Internal Labor		$56.66
		1N821732 Total			$56.66
		1N821747	Internal Labor		$613.03
		1N821747 Total			$613.03
		1N821751	Internal Labor		$92.08
		1N821751 Total			$92.08
		1N821753	Internal Labor		$83.20
		1N821753 Total			$83.20
		1N821763	Internal Labor		$1,153.24
		1N821763 Total			$1,153.24
		1N821773	Internal Labor		$1,375.87
		1N821773 Total			$1,375.87
		1N821774	Internal Labor		$9,249.20
		1N821774 Total			$9,249.20
		1N821793	Internal Labor		$3,171.40
		1N821793 Total			$3,171.40
		1N821800	Internal Labor		$92.08
		1N821800 Total			$92.08
		1N821802	Internal Labor		$244.61
		1N821802 Total			$244.61
		1N821819	Internal Labor		$175.68
		1N821819 Total			$175.68
		1N821878	Internal Labor		$334.38
		1N821878 Total			$334.38
		1N821886	Internal Labor		$1,031.01
		1N821886 Total			$1,031.01
		1N821899	Internal Labor		$1,226.07
		1N821899 Total			$1,226.07
		1S420888	Internal Labor		$84.91
		1S420888 Total			$84.91
		1S520636	Internal Labor	0	$0.00
		1S520636 Total		0	$0.00
		1S520807	Internal Labor	0	$0.00
		1S520807 Total		0	$0.00
		1S521628	Internal Labor	0	$0.00
		1S521628 Total		0	$0.00
		1S620274	Internal Labor	[redacted]	$227.21
		1S620274 Total			$227.21
		1S620597	Internal Labor	0	-$177.28
		1S620597 Total		0	-$177.28
		1S621043	Internal Labor	[redacted]	$3,715.06
		1S621043 Total			$3,715.06
		1S621116	Internal Labor		$147.29
		1S621116 Total			$147.29
		1S722355	Internal Labor		$1,411.42
		1S722355 Total			$1,411.42
		1S722383	Internal Labor		$124.98
		1S722383 Total			$124.98
		1S722384	Internal Labor		$661.10
		1S722384 Total			$661.10
		1S722549	Internal Labor	0	$1,913.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S722549 Total		0	$1,913.98
		1S722625	Internal Labor	0	$216.63
		1S722625 Total		0	$216.63
		1S820008	Internal Labor	[redacted]	$70.47
		1S820008 Total			$70.47
		1S820009	Internal Labor		$1,240.24
		1S820009 Total			$1,240.24
		1S820020	Internal Labor		$170.33
		1S820020 Total			$170.33
		1S820036	Internal Labor		$543.59
		1S820036 Total			$543.59
		1S820037	Internal Labor		$333.89
		1S820037 Total			$333.89
		1S820038	Internal Labor		$501.00
		1S820038 Total			$501.00
		1S820042	Internal Labor		$1,819.57
		1S820042 Total			$1,819.57
		1S820043	Internal Labor		$2,690.35
		1S820043 Total			$2,690.35
		1S820045	Internal Labor		$464.59
		1S820045 Total			$464.59
		1S820058	Internal Labor		$912.38
		1S820058 Total			$912.38
		1S820064	Internal Labor		$518.05
		1S820064 Total			$518.05
		1S820072	Internal Labor		$408.98
		1S820072 Total			$408.98
		1S820079	Internal Labor		$525.32
		1S820079 Total			$525.32
		1S820081	Internal Labor	0	$0.00
		1S820081 Total		0	$0.00
		1S820086	Internal Labor	[redacted]	$337.62
		1S820086 Total			$337.62
		1S820088	Internal Labor		$594.81
		1S820088 Total			$594.81
		1S820092	Internal Labor		$5,352.86
		1S820092 Total			$5,352.86
		1S820094	Internal Labor		$169.49
		1S820094 Total			$169.49
		1S820099	Internal Labor		$40.20
		1S820099 Total			$40.20
		1S820103	Internal Labor		$162.33
		1S820103 Total			$162.33
		1S820104	Internal Labor		$155.20
		1S820104 Total			$155.20
		1S820106	Internal Labor		$1,369.34
		1S820106 Total			$1,369.34
		1S820111	Internal Labor		$70.47
		1S820111 Total			$70.47
		1S820119	Internal Labor		$2,198.31
		1S820119 Total			$2,198.31
		1S820120	Internal Labor		$482.70
		1S820120 Total			$482.70
		1S820143	Internal Labor		$1,650.05
		1S820143 Total			$1,650.05
		1S820147	Internal Labor		$953.21
		1S820147 Total			$953.21
		1S820181	Internal Labor		$125.87
		1S820181 Total			$125.87
		1S820190	Internal Labor		$1,236.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1S820190 Total			$1,236.07
		1S820192	Internal Labor		$61.82
		1S820192 Total			$61.82
		1S820197	Internal Labor		$1,805.29
		1S820197 Total			$1,805.29
		1S820206	Internal Labor		$7,905.03
		1S820206 Total			$7,905.03
		1S820216	Internal Labor		$286.91
		1S820216 Total			$286.91
		1S820222	Internal Labor		$614.88
		1S820222 Total			$614.88
		1S820234	Internal Labor		$122.93
		1S820234 Total			$122.93
		1S820238	Internal Labor		$469.17
		1S820238 Total			$469.17
		1S820247	Internal Labor		$30,740.27
		1S820247 Total			$30,740.27
		1S820252	Internal Labor		$1,194.26
		1S820252 Total			$1,194.26
		1S820257	Internal Labor		$2,608.07
		1S820257 Total			$2,608.07
		1S820258	Internal Labor		$911.54
		1S820258 Total			$911.54
		1S820280	Internal Labor		$1,103.05
		1S820280 Total			$1,103.05
		1S820281	Internal Labor		$153.03
		1S820281 Total			$153.03
		1S820284	Internal Labor		$658.55
		1S820284 Total			$658.55
		1S820285	Internal Labor		$62.85
		1S820285 Total			$62.85
		1S820294	Internal Labor		$961.94
		1S820294 Total			$961.94
		1S820297	Internal Labor		$178.69
		1S820297 Total			$178.69
		1S820337	Internal Labor		$22,670.12
		1S820337 Total			$22,670.12
		1S820339	Internal Labor		$2,982.15
		1S820339 Total			$2,982.15
		1S820354	Internal Labor		$2,483.69
		1S820354 Total			$2,483.69
		1S820364	Internal Labor		$1,072.80
		1S820364 Total			$1,072.80
		1S820372	Internal Labor		$652.85
		1S820372 Total			$652.85
		1S820373	Internal Labor		$595.97
		1S820373 Total			$595.97
		1S820382	Internal Labor		$260.22
		1S820382 Total			$260.22
		1S820384	Internal Labor		$546.17
		1S820384 Total			$546.17
		1S820386	Internal Labor		$442.11
		1S820386 Total			$442.11
		1S820387	Internal Labor		$2,184.61
		1S820387 Total			$2,184.61
		1S820390	Internal Labor		$105.54
		1S820390 Total			$105.54
		1S820396	Internal Labor		$7,264.04
		1S820396 Total			$7,264.04
		1S820399	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)**	1S820399 Total			$0.00
		1S820400	Internal Labor		$2,183.78
		1S820400 Total			$2,183.78
		1S820406	Internal Labor		$6,584.18
		1S820406 Total			$6,584.18
		1S820413	Internal Labor		$218.00
		1S820413 Total			$218.00
		1S820414	Internal Labor		$745.31
		1S820414 Total			$745.31
		1S820416	Internal Labor		$149.05
		1S820416 Total			$149.05
		1S820418	Internal Labor		$420.62
		1S820418 Total			$420.62
		1S820419	Internal Labor		$2,451.89
		1S820419 Total			$2,451.89
		1S820422	Internal Labor		$93.96
		1S820422 Total			$93.96
		1S820426	Internal Labor		$1,571.64
		1S820426 Total			$1,571.64
		1S820434	Internal Labor		$140.94
		1S820434 Total			$140.94
		1S820435	Internal Labor		$179.98
		1S820435 Total			$179.98
		1S820437	Internal Labor		$0.00
		1S820437 Total			$0.00
		1S820439	Internal Labor		$5,709.87
		1S820439 Total			$5,709.87
		1S820441	Internal Labor		$484.06
		1S820441 Total			$484.06
		1S820447	Internal Labor		$315.41
		1S820447 Total			$315.41
		1S820448	Internal Labor		$1,358.13
		1S820448 Total			$1,358.13
		1S820457	Internal Labor		$126.06
		1S820457 Total			$126.06
		1S820475	Internal Labor		$28,125.23
		1S820475 Total			$28,125.23
		1S820496	Internal Labor		$92.03
		1S820496 Total			$92.03
		1S820505	Internal Labor		$1,666.68
		1S820505 Total			$1,666.68
		1S820521	Internal Labor		$145.15
		1S820521 Total			$145.15
		1S820557	Internal Labor		$743.28
		1S820557 Total			$743.28
		1S820589	Internal Labor	0	$0.00
		1S820589 Total		0	$0.00
		1S820595	Internal Labor		$1,100.89
		1S820595 Total			$1,100.89
		1S820600	Internal Labor		$856.38
		1S820600 Total			$856.38
		1S820610	Internal Labor		$467.70
		1S820610 Total			$467.70
		1S820614	Internal Labor		$12,484.32
		1S820614 Total			$12,484.32
		1S820621	Internal Labor		$2,056.50
		1S820621 Total			$2,056.50
		1S820623	Internal Labor		$2,619.20
		1S820623 Total			$2,619.20
		1S820633	Internal Labor		$156.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820633 Total			$156.12
		1S820642	Internal Labor		$66.88
		1S820642 Total			$66.88
		1S820652	Internal Labor		$450.53
		1S820652 Total			$450.53
		1S820657	Internal Labor		$257.12
		1S820657 Total			$257.12
		1S820658	Internal Labor		$4,474.28
		1S820658 Total			$4,474.28
		1S820659	Internal Labor		$1,073.60
		1S820659 Total			$1,073.60
		1S820660	Internal Labor		$82.32
		1S820660 Total			$82.32
		1S820662	Internal Labor		$67.93
		1S820662 Total			$67.93
		1S820663	Internal Labor		$342.31
		1S820663 Total			$342.31
		1S820664	Internal Labor		$658.11
		1S820664 Total			$658.11
		1S820665	Internal Labor		$281.44
		1S820665 Total			$281.44
		1S820666	Internal Labor		$103.76
		1S820666 Total			$103.76
		1S820672	Internal Labor		$179.98
		1S820672 Total			$179.98
		1S820673	Internal Labor	0	$0.00
		1S820673 Total		0	$0.00
		1S820676	Internal Labor		$7,532.95
		1S820676 Total			$7,532.95
		1S820681	Internal Labor		$3,162.15
		1S820681 Total			$3,162.15
		1S820696	Internal Labor		$360.55
		1S820696 Total			$360.55
		1S820704	Internal Labor		$0.00
		1S820704 Total			$0.00
		1S820705	Internal Labor	0	$0.00
		1S820705 Total		0	$0.00
		1S820707	Internal Labor		$585.81
		1S820707 Total			$585.81
		1S820708	Internal Labor		$2,098.57
		1S820708 Total			$2,098.57
		1S820710	Internal Labor		$5,873.40
		1S820710 Total			$5,873.40
		1S820711	Internal Labor		$3,147.41
		1S820711 Total			$3,147.41
		1S820716	Internal Labor		$5,761.85
		1S820716 Total			$5,761.85
		1S820717	Internal Labor		$383.57
		1S820717 Total			$383.57
		1S820720	Internal Labor		$2,285.51
		1S820720 Total			$2,285.51
		1S820721	Internal Labor		$603.95
		1S820721 Total			$603.95
		1S820726	Internal Labor		$974.63
		1S820726 Total			$974.63
		1S820735	Internal Labor		$472.73
		1S820735 Total			$472.73
		1S820747	Internal Labor		$1,758.89
		1S820747 Total			$1,758.89
		1S820769	Internal Labor		$360.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1S820769 Total			$360.74
		1S820771	Internal Labor		$190.43
		1S820771 Total			$190.43
		1S820776	Internal Labor		$59.88
		1S820776 Total			$59.88
		1S820782	Internal Labor		$749.20
		1S820782 Total			$749.20
		1S820783	Internal Labor		$1,093.04
		1S820783 Total			$1,093.04
		1S820787	Internal Labor		$1,067.94
		1S820787 Total			$1,067.94
		1S820799	Internal Labor		$130.57
		1S820799 Total			$130.57
		1S820818	Internal Labor		$300.59
		1S820818 Total			$300.59
		1S820819	Internal Labor		$19.64
		1S820819 Total			$19.64
		1S820846	Internal Labor		$240.11
		1S820846 Total			$240.11
		1S820855	Internal Labor		$1,225.86
		1S820855 Total			$1,225.86
		1S820856	Internal Labor		$151.92
		1S820856 Total			$151.92
		1S820860	Internal Labor		$1,884.42
		1S820860 Total			$1,884.42
		1S820867	Internal Labor		$234.13
		1S820867 Total			$234.13
		1S820868	Internal Labor		$2,457.98
		1S820868 Total			$2,457.98
		1S820869	Internal Labor		$298.52
		1S820869 Total			$298.52
		1S820872	Internal Labor		$578.20
		1S820872 Total			$578.20
		1S820878	Internal Labor		$596.28
		1S820878 Total			$596.28
		1S820879	Internal Labor		$67.10
		1S820879 Total			$67.10
		1S820880	Internal Labor		$28.77
		1S820880 Total			$28.77
		1S820881	Internal Labor		$67.10
		1S820881 Total			$67.10
		1S820888	Internal Labor		$149.50
		1S820888 Total			$149.50
		1S820897	Internal Labor		$53.87
		1S820897 Total			$53.87
		1S820899	Internal Labor		$300.46
		1S820899 Total			$300.46
		1S820911	Internal Labor		$787.59
		1S820911 Total			$787.59
		1S820928	Internal Labor		$275.08
		1S820928 Total			$275.08
		1S820936	Internal Labor		$304.04
		1S820936 Total			$304.04
		1S820938	Internal Labor		$2,327.47
		1S820938 Total			$2,327.47
		1S820940	Internal Labor		$90.97
		1S820940 Total			$90.97
		1S820949	Internal Labor		$352.49
		1S820949 Total			$352.49
		1S820956	Internal Labor		$3,230.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S820956 Total			$3,230.06
		1S821002	Internal Labor		$28.77
		1S821002 Total			$28.77
		1S821007	Internal Labor		$2,147.73
		1S821007 Total			$2,147.73
		1S821008	Internal Labor		$1,692.17
		1S821008 Total			$1,692.17
		1S821018	Internal Labor		$57.67
		1S821018 Total			$57.67
		1S821024	Internal Labor		$551.00
		1S821024 Total			$551.00
		1S821031	Internal Labor		$7,502.29
		1S821031 Total			$7,502.29
		1S821033	Internal Labor		$1,674.59
		1S821033 Total			$1,674.59
		1S821034	Internal Labor		$1,212.96
		1S821034 Total			$1,212.96
		1S821035	Internal Labor		$352.35
		1S821035 Total			$352.35
		1S821038	Internal Labor		$92.08
		1S821038 Total			$92.08
		1S821049	Internal Labor	0	$0.00
		1S821049 Total		0	$0.00
		1S821060	Internal Labor		$493.70
		1S821060 Total			$493.70
		1S821061	Internal Labor		$1,077.33
		1S821061 Total			$1,077.33
		1S821062	Internal Labor		$45,631.70
		1S821062 Total			$45,631.70
		1S821063	Internal Labor	0	$0.00
		1S821063 Total		0	$0.00
		1S821066	Internal Labor		$83.81
		1S821066 Total			$83.81
		1S821067	Internal Labor		$101.36
		1S821067 Total			$101.36
		1S821092	Internal Labor		$927.93
		1S821092 Total			$927.93
		1S821112	Internal Labor		$585.04
		1S821112 Total			$585.04
		1S821125	Internal Labor		$398.08
		1S821125 Total			$398.08
		1S821130	Internal Labor		$443.26
		1S821130 Total			$443.26
		1S821144	Internal Labor		$3,162.03
		1S821144 Total			$3,162.03
		1S821147	Internal Labor		$319.85
		1S821147 Total			$319.85
		1S821151	Internal Labor		$6,096.77
		1S821151 Total			$6,096.77
		1S821166	Internal Labor		$99.33
		1S821166 Total			$99.33
		1S821167	Internal Labor		$187.07
		1S821167 Total			$187.07
		1S821173	Internal Labor		$1,214.88
		1S821173 Total			$1,214.88
		1S821175	Internal Labor		$405.76
		1S821175 Total			$405.76
		1S821176	Internal Labor		$452.51
		1S821176 Total			$452.51
		1S821184	Internal Labor		$246.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821184 Total		[redacted]	$246.59
		1S821186	Internal Labor		$332.15
		1S821186 Total			$332.15
		1S821187	Internal Labor		$0.00
		1S821187 Total			$0.00
		1S821189	Internal Labor		$201.31
		1S821189 Total			$201.31
		1S821193	Internal Labor		$92.26
		1S821193 Total			$92.26
		1S821210	Internal Labor		$4,084.92
		1S821210 Total			$4,084.92
		1S821211	Internal Labor		$106.15
		1S821211 Total			$106.15
		1S821224	Internal Labor	0	$32.44
		1S821224 Total		0	$32.44
		1S821245	Internal Labor		$129.54
		1S821245 Total			$129.54
		1S821256	Internal Labor		$175.86
		1S821256 Total			$175.86
		1S821274	Internal Labor		$61.61
		1S821274 Total			$61.61
		1S821278	Internal Labor		$312.36
		1S821278 Total			$312.36
		1S821279	Internal Labor		$106.47
		1S821279 Total			$106.47
		1S821280	Internal Labor		$0.00
		1S821280 Total			$0.00
		1S821286	Internal Labor	0	$0.00
		1S821286 Total			$0.00
		1S821350	Internal Labor		$1,900.58
		1S821350 Total			$1,900.58
		1S821352	Internal Labor		$4,667.20
		1S821352 Total			$4,667.20
		1S821384	Internal Labor		$730.72
		1S821384 Total			$730.72
		1S821392	Internal Labor		$469.93
		1S821392 Total			$469.93
		1S821394	Internal Labor		$1,531.31
		1S821394 Total			$1,531.31
		1S821396	Internal Labor		$860.87
		1S821396 Total			$860.87
		1S821397	Internal Labor		$28.01
		1S821397 Total			$28.01
		1S821399	Internal Labor		$567.51
		1S821399 Total			$567.51
		1S821405	Internal Labor		$1,532.34
		1S821405 Total			$1,532.34
		1S821407	Internal Labor		$570.00
		1S821407 Total			$570.00
		1S821409	Internal Labor		$174.17
		1S821409 Total			$174.17
		1S821413	Internal Labor		$30,578.77
		1S821413 Total			$30,578.77
		1S821419	Internal Labor		$390.13
		1S821419 Total			$390.13
		1S821421	Internal Labor	0	$0.00
		1S821421 Total		0	$0.00
		1S821430	Internal Labor	0	$0.00
		1S821430 Total		0	$0.00
		1S821437	Internal Labor	[redacted]	$234.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821437 Total			$234.88
		1S821456	Internal Labor		$3,852.44
		1S821456 Total			$3,852.44
		1S821461	Internal Labor		$248.93
		1S821461 Total			$248.93
		1S821462	Internal Labor		$358.44
		1S821462 Total			$358.44
		1S821469	Internal Labor		$157.88
		1S821469 Total			$157.88
		1S821470	Internal Labor		$277.51
		1S821470 Total			$277.51
		1S821473	Internal Labor		$7,015.22
		1S821473 Total			$7,015.22
		1S821476	Internal Labor		$25,734.82
		1S821476 Total			$25,734.82
		1S821480	Internal Labor		$0.00
		1S821480 Total			$0.00
		1S821481	Internal Labor		$145.17
		1S821481 Total			$145.17
		1S821482	Internal Labor		$387.09
		1S821482 Total			$387.09
		1S821499	Internal Labor		$170.89
		1S821499 Total			$170.89
		1S821513	Internal Labor		$1,305.71
		1S821513 Total			$1,305.71
		1S821516	Internal Labor		$1,482.58
		1S821516 Total			$1,482.58
		1S821519	Internal Labor		$2,974.71
		1S821519 Total			$2,974.71
		1S821520	Internal Labor		$2,726.10
		1S821520 Total			$2,726.10
		1S821522	Internal Labor		$515.79
		1S821522 Total			$515.79
		1S821525	Internal Labor		$224.97
		1S821525 Total			$224.97
		1S821535	Internal Labor		$817.01
		1S821535 Total			$817.01
		1S821540	Internal Labor		$2,995.62
		1S821540 Total			$2,995.62
		1S821542	Internal Labor		$2,014.27
		1S821542 Total			$2,014.27
		1S821545	Internal Labor		$88.40
		1S821545 Total			$88.40
		1S821549	Internal Labor	0	$66.58
		1S821549 Total		0	$66.58
		1S821567	Internal Labor		$445.84
		1S821567 Total			$445.84
		1S821569	Internal Labor		$250.79
		1S821569 Total			$250.79
		1S821585	Internal Labor		$65.82
		1S821585 Total			$65.82
		1S821613	Internal Labor		$780.22
		1S821613 Total			$780.22
		1S821615	Internal Labor		$366.01
		1S821615 Total			$366.01
		1S821621	Internal Labor		$667.06
		1S821621 Total			$667.06
		1S821633	Internal Labor		$399.39
		1S821633 Total			$399.39
		1S821636	Internal Labor		$27.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S821636 Total			$27.22
		1S821637	Internal Labor		$37.82
		1S821637 Total			$37.82
		1S821641	Internal Labor		$38.63
		1S821641 Total			$38.63
		1S821642	Internal Labor		$590.61
		1S821642 Total			$590.61
		1S821644	Internal Labor		$167.19
		1S821644 Total			$167.19
		1S821646	Internal Labor		$9,012.85
		1S821646 Total			$9,012.85
		1S821656	Internal Labor		$12,919.97
		1S821656 Total			$12,919.97
		1S821660	Internal Labor		$294.64
		1S821660 Total			$294.64
		1S821664	Internal Labor		$3,420.92
		1S821664 Total			$3,420.92
		1S821668	Internal Labor		$111.46
		1S821668 Total			$111.46
		1S821669	Internal Labor		$272.25
		1S821669 Total			$272.25
		1S821671	Internal Labor		$778.99
		1S821671 Total			$778.99
		1S821672	Internal Labor		$252.75
		1S821672 Total			$252.75
		1S821673	Internal Labor		$540.33
		1S821673 Total			$540.33
		1S821683	Internal Labor		$169.15
		1S821683 Total			$169.15
		1S821684	Internal Labor		$35,149.81
		1S821684 Total			$35,149.81
		1S821686	Internal Labor		$5,403.97
		1S821686 Total			$5,403.97
		1S821693	Internal Labor		$22,488.50
		1S821693 Total			$22,488.50
		1S821705	Internal Labor		$7,807.81
		1S821705 Total			$7,807.81
		1S821706	Internal Labor		$3,155.62
		1S821706 Total			$3,155.62
		1S821707	Internal Labor		$501.57
		1S821707 Total			$501.57
		1S821708	Internal Labor		$380.42
		1S821708 Total			$380.42
		1S821709	Internal Labor		$4,425.59
		1S821709 Total			$4,425.59
		1S821714	Internal Labor	0	$0.00
		1S821714 Total		0	$0.00
		1S821716	Internal Labor		$252.22
		1S821716 Total			$252.22
		1S821737	Internal Labor		$106.23
		1S821737 Total			$106.23
		1S821738	Internal Labor		$932.39
		1S821738 Total			$932.39
		1S821744	Internal Labor	0	$0.00
		1S821744 Total		0	$0.00
		1S821745	Internal Labor		$661.23
		1S821745 Total			$661.23
		1S821747	Internal Labor		$254.24
		1S821747 Total			$254.24
		1S821751	Internal Labor		$1,089.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S821751 Total			$1,089.76
		1S821753	Internal Labor		$437.87
		1S821753 Total			$437.87
		1S821765	Internal Labor		$37.85
		1S821765 Total			$37.85
		1S821767	Internal Labor		$682.53
		1S821767 Total			$682.53
		1S821772	Internal Labor		$177.04
		1S821772 Total			$177.04
		1S821783	Internal Labor		$605.93
		1S821783 Total			$605.93
		1S821784	Internal Labor		$120.85
		1S821784 Total			$120.85
		1S821787	Internal Labor		$126.08
		1S821787 Total			$126.08
		1S821794	Internal Labor		$3,464.13
		1S821794 Total			$3,464.13
		1S821795	Internal Labor	0	$575.89
		1S821795 Total		0	$575.89
		1S821804	Internal Labor		$245.53
		1S821804 Total			$245.53
		1S821806	Internal Labor		$400.31
		1S821806 Total			$400.31
		1S821807	Internal Labor		$292.28
		1S821807 Total			$292.28
		1S821809	Internal Labor		$222.92
		1S821809 Total			$222.92
		1S821821	Internal Labor		$182.48
		1S821821 Total			$182.48
		1S821831	Internal Labor		$206.69
		1S821831 Total			$206.69
		1S821834	Internal Labor		$115.49
		1S821834 Total			$115.49
		1S821841	Internal Labor		$341.35
		1S821841 Total			$341.35
		1S821842	Internal Labor		$440.51
		1S821842 Total			$440.51
		1S821856	Internal Labor		$707.46
		1S821856 Total			$707.46
		1S821861	Internal Labor		$289.37
		1S821861 Total			$289.37
		1S821863	Internal Labor		$82.23
		1S821863 Total			$82.23
		1S821867	Internal Labor		$1,509.40
		1S821867 Total			$1,509.40
		1S821883	Internal Labor		$406.12
		1S821883 Total			$406.12
		1S821884	Internal Labor		$86.77
		1S821884 Total			$86.77
		1S821888	Internal Labor		$324.83
		1S821888 Total			$324.83
		1S821900	Internal Labor		$708.44
		1S821900 Total			$708.44
		1S821901	Internal Labor		$1,073.25
		1S821901 Total			$1,073.25
		1S821902	Internal Labor		$4,554.84
		1S821902 Total			$4,554.84
		1S821903	Internal Labor		$39,322.10
		1S821903 Total			$39,322.10
		1S821904	Internal Labor		$222.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821904 Total			$222.92
		1S821905	Internal Labor		$79.97
		1S821905 Total			$79.97
		1S821906	Internal Labor		$479.55
		1S821906 Total			$479.55
		1S821931	Internal Labor		$190.21
		1S821931 Total			$190.21
		1S821933	Internal Labor		$1,132.99
		1S821933 Total			$1,132.99
		1S821937	Internal Labor		$1,065.14
		1S821937 Total			$1,065.14
		1S821940	Internal Labor		$1,968.53
		1S821940 Total			$1,968.53
		1S821941	Internal Labor		$1,365.26
		1S821941 Total			$1,365.26
		1S821950	Internal Labor		$723.49
		1S821950 Total			$723.49
		1S821962	Internal Labor		$356.39
		1S821962 Total			$356.39
		1S821968	Internal Labor		$382.61
		1S821968 Total			$382.61
		1S821972	Internal Labor		$8,763.81
		1S821972 Total			$8,763.81
		1S821980	Internal Labor		$60.62
		1S821980 Total			$60.62
		1S821984	Internal Labor	0	$3.58
		1S821984 Total		0	$3.58
		1S821998	Internal Labor		$2,967.56
		1S821998 Total			$2,967.56
		1S822017	Internal Labor		$585.69
		1S822017 Total			$585.69
		1S822021	Internal Labor		$519.80
		1S822021 Total			$519.80
		1S822035	Internal Labor		$4,257.70
		1S822035 Total			$4,257.70
		1S822051	Internal Labor		$331.80
		1S822051 Total			$331.80
		1S822052	Internal Labor		$248.52
		1S822052 Total			$248.52
		1S822057	Internal Labor		$4,122.92
		1S822057 Total			$4,122.92
		1S822061	Internal Labor		$2,214.55
		1S822061 Total			$2,214.55
		1S822069	Internal Labor		$146.43
		1S822069 Total			$146.43
		1S822073	Internal Labor		$231.57
		1S822073 Total			$231.57
		1S822074	Internal Labor		$244.88
		1S822074 Total			$244.88
		1S822075	Internal Labor		$667.94
		1S822075 Total			$667.94
		1S822077	Internal Labor		$140.94
		1S822077 Total			$140.94
		1S822078	Internal Labor		$605.34
		1S822078 Total			$605.34
		1S822083	Internal Labor		$578.21
		1S822083 Total			$578.21
		1S822084	Internal Labor		$2,847.77
		1S822084 Total			$2,847.77
		1S822085	Internal Labor		$423.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1S822085 Total			$423.75
		1S822088	Internal Labor		$41.46
		1S822088 Total			$41.46
		1S822094	Internal Labor		$396.32
		1S822094 Total			$396.32
		1S822097	Internal Labor		$418.73
		1S822097 Total			$418.73
		1S822104	Internal Labor		$3,765.26
		1S822104 Total			$3,765.26
		1S822105	Internal Labor		$2,186.37
		1S822105 Total			$2,186.37
		1S822107	Internal Labor		$1,280.18
		1S822107 Total			$1,280.18
		1S822117	Internal Labor		$2,968.94
		1S822117 Total			$2,968.94
		1S822118	Internal Labor		$78.75
		1S822118 Total			$78.75
		1S822119	Internal Labor		$14.39
		1S822119 Total			$14.39
		1S822121	Internal Labor		$306.52
		1S822121 Total			$306.52
		1S822123	Internal Labor		$412.17
		1S822123 Total			$412.17
		1S822129	Internal Labor		$307.34
		1S822129 Total			$307.34
		1S822138	Internal Labor		$3,973.50
		1S822138 Total			$3,973.50
		1S822139	Internal Labor		$141.43
		1S822139 Total			$141.43
		1S822144	Internal Labor		$1,389.38
		1S822144 Total			$1,389.38
		1S822145	Internal Labor		$259.59
		1S822145 Total			$259.59
		1S822154	Internal Labor		$2,905.49
		1S822154 Total			$2,905.49
		1S822159	Internal Labor		$401.84
		1S822159 Total			$401.84
		1S822174	Internal Labor		$403.44
		1S822174 Total			$403.44
		1S822179	Internal Labor		$30.02
		1S822179 Total			$30.02
		1S822181	Internal Labor		$89.76
		1S822181 Total			$89.76
		1S822183	Internal Labor		$550.86
		1S822183 Total			$550.86
		1S822184	Internal Labor		$327.61
		1S822184 Total			$327.61
		1S822192	Internal Labor		$317.25
		1S822192 Total			$317.25
		1S822194	Internal Labor		$342.26
		1S822194 Total			$342.26
		1S822196	Internal Labor		$4,107.77
		1S822196 Total			$4,107.77
		1S822197	Internal Labor		$1,562.89
		1S822197 Total			$1,562.89
		1S822199	Internal Labor		$358.99
		1S822199 Total			$358.99
		1S822213	Internal Labor		$1,796.05
		1S822213 Total			$1,796.05
		1S822215	Internal Labor		$12,011.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1S822215 Total			$12,011.11
		1S822216	Internal Labor		$1,935.94
		1S822216 Total			$1,935.94
		1S822229	Internal Labor		$175.00
		1S822229 Total			$175.00
		1S822230	Internal Labor		$92.08
		1S822230 Total			$92.08
		1S822245	Internal Labor		$150.39
		1S822245 Total			$150.39
		1S822249	Internal Labor		$113.17
		1S822249 Total			$113.17
		1S822256	Internal Labor		$1,740.40
		1S822256 Total			$1,740.40
		1S822261	Internal Labor		$4,147.58
		1S822261 Total			$4,147.58
		1S822272	Internal Labor		$1,496.94
		1S822272 Total			$1,496.94
		1S822274	Internal Labor		$48.80
		1S822274 Total			$48.80
		1S822289	Internal Labor		$0.00
		1S822289 Total			$0.00
		1S822290	Internal Labor		$211.45
		1S822290 Total			$211.45
		1S822299	Internal Labor		$1,744.54
		1S822299 Total			$1,744.54
		1S822311	Internal Labor		$820.97
		1S822311 Total			$820.97
		1S822315	Internal Labor		$160.26
		1S822315 Total			$160.26
		1S822318	Internal Labor		$273.62
		1S822318 Total			$273.62
		1S822341	Internal Labor		$19,434.09
		1S822341 Total			$19,434.09
		1S822352	Internal Labor		$454.92
		1S822352 Total			$454.92
		1S822354	Internal Labor		$39.74
		1S822354 Total			$39.74
		1S822357	Internal Labor		$125.05
		1S822357 Total			$125.05
		1S822359	Internal Labor		$6,610.64
		1S822359 Total			$6,610.64
		1S822369	Internal Labor		$15,385.13
		1S822369 Total			$15,385.13
		1S822372	Internal Labor		$1,499.18
		1S822372 Total			$1,499.18
		1S822388	Internal Labor		$16,587.44
		1S822388 Total			$16,587.44
		1S822399	Internal Labor		$3,484.45
		1S822399 Total			$3,484.45
		1S822405	Internal Labor		$0.00
		1S822405 Total			$0.00
		1S822409	Internal Labor		$140.46
		1S822409 Total			$140.46
		1S822415	Internal Labor		$877.41
		1S822415 Total			$877.41
		1S822420	Internal Labor		$1,465.43
		1S822420 Total			$1,465.43
		1S822429	Internal Labor		$250.79
		1S822429 Total			$250.79
		1S822448	Internal Labor		$494.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S822448 Total		[redacted]	$494.22
		1S822456	Internal Labor		$231.57
		1S822456 Total			$231.57
		1S822497	Internal Labor		$115.98
		1S822497 Total			$115.98
		1S822500	Internal Labor		$181.13
		1S822500 Total			$181.13
		1S822505	Internal Labor		$46.04
		1S822505 Total			$46.04
		1S822506	Internal Labor		$679.34
		1S822506 Total			$679.34
		1S822517	Internal Labor		$665.14
		1S822517 Total			$665.14
		1S822519	Internal Labor		$2,622.18
		1S822519 Total			$2,622.18
		1S822543	Internal Labor		$364.83
		1S822543 Total			$364.83
		1S822565	Internal Labor		$5,552.53
		1S822565 Total			$5,552.53
		1S822566	Internal Labor		$7,538.83
		1S822566 Total			$7,538.83
		1S822573	Internal Labor		$167.19
		1S822573 Total			$167.19
		1S822575	Internal Labor		$957.81
		1S822575 Total			$957.81
		1S822591	Internal Labor		$2,391.87
		1S822591 Total			$2,391.87
		2C620210	Internal Labor		$46.22
		2C620210 Total			$46.22
		2C720105	Internal Labor		$139.08
		2C720105 Total			$139.08
		2C820022	Internal Labor	0	$0.00
		2C820022 Total		0	$0.00
		2C820023	Internal Labor		$197.32
		2C820023 Total			$197.32
		2C820029	Internal Labor		$694.80
		2C820029 Total			$694.80
		2C820031	Internal Labor		$187.67
		2C820031 Total			$187.67
		2C820032	Internal Labor		$0.00
		2C820032 Total			$0.00
		2C820034	Internal Labor		$1,641.65
		2C820034 Total			$1,641.65
		2C820039	Internal Labor		$67.05
		2C820039 Total			$67.05
		2C820042	Internal Labor		$100.31
		2C820042 Total			$100.31
		2C820045	Internal Labor		$292.90
		2C820045 Total			$292.90
		2C820050	Internal Labor		$369.36
		2C820050 Total			$369.36
		2C820056	Internal Labor		$234.09
		2C820056 Total			$234.09
		2C820058	Internal Labor		$694.02
		2C820058 Total			$694.02
		2C820059	Internal Labor		$1,273.61
		2C820059 Total			$1,273.61
		2C820060	Internal Labor		$1,565.37
		2C820060 Total			$1,565.37
		2C820062	Internal Labor		$23.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C820062 Total			$23.65
		2C820068	Internal Labor		$434.19
		2C820068 Total			$434.19
		2C820076	Internal Labor		$327.47
		2C820076 Total			$327.47
		2C820077	Internal Labor		$1,290.60
		2C820077 Total			$1,290.60
		2C820080	Internal Labor		$108.22
		2C820080 Total			$108.22
		2C820081	Internal Labor		$367.94
		2C820081 Total			$367.94
		2C820082	Internal Labor		$278.46
		2C820082 Total			$278.46
		2C820107	Internal Labor		$1,560.44
		2C820107 Total			$1,560.44
		2C820109	Internal Labor		$334.38
		2C820109 Total			$334.38
		2C820111	Internal Labor		$139.33
		2C820111 Total			$139.33
		2C820116	Internal Labor		$529.44
		2C820116 Total			$529.44
		2C820117	Internal Labor		$0.00
		2C820117 Total			$0.00
		2C820119	Internal Labor		$816.84
		2C820119 Total			$816.84
		2C820123	Internal Labor		$167.19
		2C820123 Total			$167.19
		2C820124	Internal Labor	0	$0.00
		2C820124 Total		0	$0.00
		2C820131	Internal Labor		$334.38
		2C820131 Total			$334.38
		2C820134	Internal Labor		$578.21
		2C820134 Total			$578.21
		2C820135	Internal Labor		$504.50
		2C820135 Total			$504.50
		2C820136	Internal Labor		$1,614.40
		2C820136 Total			$1,614.40
		2C820137	Internal Labor		$334.38
		2C820137 Total			$334.38
		2C820141	Internal Labor		$464.05
		2C820141 Total			$464.05
		2C820142	Internal Labor		$117.57
		2C820142 Total			$117.57
		2C820150	Internal Labor		$1,628.46
		2C820150 Total			$1,628.46
		2C820156	Internal Labor		$2,446.69
		2C820156 Total			$2,446.69
		2C820159	Internal Labor		$84.71
		2C820159 Total			$84.71
		2C820160	Internal Labor		$411.27
		2C820160 Total			$411.27
		2C820169	Internal Labor		$1,081.88
		2C820169 Total			$1,081.88
		2C820170	Internal Labor		$1,614.40
		2C820170 Total			$1,614.40
		2C820173	Internal Labor		$54.78
		2C820173 Total			$54.78
		2C820174	Internal Labor		$925.51
		2C820174 Total			$925.51
		2C820176	Internal Labor		$224.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C820176 Total			$224.57
		2C820180	Internal Labor		$222.92
		2C820180 Total			$222.92
		2C820186	Internal Labor		$127.70
		2C820186 Total			$127.70
		2C820191	Internal Labor		$1,764.57
		2C820191 Total			$1,764.57
		2C820200	Internal Labor		$2,578.03
		2C820200 Total			$2,578.03
		2C820202	Internal Labor		$170.10
		2C820202 Total			$170.10
		2C820203	Internal Labor	0	$0.00
		2C820203 Total		0	$0.00
		2C820204	Internal Labor		$1,184.06
		2C820204 Total			$1,184.06
		2C820213	Internal Labor		$870.52
		2C820213 Total			$870.52
		2C820214	Internal Labor		$2,437.82
		2C820214 Total			$2,437.82
		2C820215	Internal Labor		$111.46
		2C820215 Total			$111.46
		2C820219	Internal Labor		$1,670.12
		2C820219 Total			$1,670.12
		2C820224	Internal Labor		$1,634.20
		2C820224 Total			$1,634.20
		2C820232	Internal Labor		$69.66
		2C820232 Total			$69.66
		2C820236	Internal Labor		$110.81
		2C820236 Total			$110.81
		2C820237	Internal Labor		$222.92
		2C820237 Total			$222.92
		2C820256	Internal Labor		$3,562.09
		2C820256 Total			$3,562.09
		2L420016	Internal Labor		-$142.02
		2L420016 Total			-$142.02
		2L520618	Internal Labor		-$207.60
		2L520618 Total			-$207.60
		2L520892	Internal Labor		-$97.82
		2L520892 Total			-$97.82
		2L620362	Internal Labor		-$42.14
		2L620362 Total			-$42.14
		2L620515	Internal Labor		-$65.10
		2L620515 Total			-$65.10
		2L720137	Internal Labor		$121.20
		2L720137 Total			$121.20
		2L721095	Internal Labor		$2,165.77
		2L721095 Total			$2,165.77
		2L721101	Internal Labor		$800.37
		2L721101 Total			$800.37
		2L721502	Internal Labor		$821.07
		2L721502 Total			$821.07
		2L820006	Internal Labor		$298.99
		2L820006 Total			$298.99
		2L820009	Internal Labor		$468.17
		2L820009 Total			$468.17
		2L820010	Internal Labor		$403.24
		2L820010 Total			$403.24
		2L820013	Internal Labor		$79.98
		2L820013 Total			$79.98
		2L820015	Internal Labor		$122.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L820015 Total		[redacted]	$122.70
		2L820016	Internal Labor		$261.14
		2L820016 Total			$261.14
		2L820017	Internal Labor		$552.07
		2L820017 Total			$552.07
		2L820020	Internal Labor		$1,253.90
		2L820020 Total			$1,253.90
		2L820023	Internal Labor		$216.28
		2L820023 Total			$216.28
		2L820025	Internal Labor		$596.28
		2L820025 Total			$596.28
		2L820027	Internal Labor		$236.81
		2L820027 Total			$236.81
		2L820031	Internal Labor		$849.99
		2L820031 Total			$849.99
		2L820032	Internal Labor		$159.86
		2L820032 Total			$159.86
		2L820034	Internal Labor		$644.34
		2L820034 Total			$644.34
		2L820041	Internal Labor		$1,644.20
		2L820041 Total			$1,644.20
		2L820045	Internal Labor		$13.55
		2L820045 Total			$13.55
		2L820060	Internal Labor		$548.90
		2L820060 Total			$548.90
		2L820066	Internal Labor		$0.00
		2L820066 Total			$0.00
		2L820075	Internal Labor		$243.03
		2L820075 Total			$243.03
		2L820076	Internal Labor		$26.59
		2L820076 Total			$26.59
		2L820083	Internal Labor		$1,147.09
		2L820083 Total			$1,147.09
		2L820096	Internal Labor		$1,397.52
		2L820096 Total			$1,397.52
		2L820097	Internal Labor		$965.29
		2L820097 Total			$965.29
		2L820098	Internal Labor		$71.17
		2L820098 Total			$71.17
		2L820101	Internal Labor		$167.42
		2L820101 Total			$167.42
		2L820104	Internal Labor		$649.32
		2L820104 Total			$649.32
		2L820136	Internal Labor		$377.84
		2L820136 Total			$377.84
		2L820140	Internal Labor		$246.29
		2L820140 Total			$246.29
		2L820141	Internal Labor		$832.79
		2L820141 Total			$832.79
		2L820159	Internal Labor		$825.90
		2L820159 Total			$825.90
		2L820160	Internal Labor		$523.13
		2L820160 Total			$523.13
		2L820161	Internal Labor		$190.89
		2L820161 Total			$190.89
		2L820170	Internal Labor		$1,199.55
		2L820170 Total			$1,199.55
		2L820175	Internal Labor	0	$0.00
		2L820175 Total		0	$0.00
		2L820180	Internal Labor	[redacted]	$150.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2L820180 Total			$150.18
		2L820185	Internal Labor		$1,244.90
		2L820185 Total			$1,244.90
		2L820188	Internal Labor		$111.62
		2L820188 Total			$111.62
		2L820189	Internal Labor		$354.80
		2L820189 Total			$354.80
		2L820190	Internal Labor		$0.00
		2L820190 Total			$0.00
		2L820194	Internal Labor		$21.15
		2L820194 Total			$21.15
		2L820197	Internal Labor		$425.73
		2L820197 Total			$425.73
		2L820201	Internal Labor		$1,868.00
		2L820201 Total			$1,868.00
		2L820205	Internal Labor		$224.50
		2L820205 Total			$224.50
		2L820208	Internal Labor		$1,895.28
		2L820208 Total			$1,895.28
		2L820209	Internal Labor		$67.64
		2L820209 Total			$67.64
		2L820216	Internal Labor		$261.14
		2L820216 Total			$261.14
		2L820219	Internal Labor		$1,564.05
		2L820219 Total			$1,564.05
		2L820221	Internal Labor		$600.39
		2L820221 Total			$600.39
		2L820230	Internal Labor		$1,560.95
		2L820230 Total			$1,560.95
		2L820242	Internal Labor		$437.33
		2L820242 Total			$437.33
		2L820252	Internal Labor		$4,667.15
		2L820252 Total			$4,667.15
		2L820269	Internal Labor		$1,184.02
		2L820269 Total			$1,184.02
		2L820270	Internal Labor		$478.99
		2L820270 Total			$478.99
		2L820272	Internal Labor		$369.36
		2L820272 Total			$369.36
		2L820273	Internal Labor		$229.16
		2L820273 Total			$229.16
		2L820282	Internal Labor		$181.85
		2L820282 Total			$181.85
		2L820295	Internal Labor		$963.90
		2L820295 Total			$963.90
		2L820298	Internal Labor		$877.11
		2L820298 Total			$877.11
		2L820308	Internal Labor		$174.93
		2L820308 Total			$174.93
		2L820314	Internal Labor		$135.81
		2L820314 Total			$135.81
		2L820318	Internal Labor		$896.58
		2L820318 Total			$896.58
		2L820323	Internal Labor		$593.99
		2L820323 Total			$593.99
		2L820330	Internal Labor		$1,359.85
		2L820330 Total			$1,359.85
		2L820332	Internal Labor		$134.10
		2L820332 Total			$134.10
		2L820388	Internal Labor		$980.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2L820388 Total			$980.99
		2L820402	Internal Labor		$1,482.50
		2L820402 Total			$1,482.50
		2L820404	Internal Labor		$89.35
		2L820404 Total			$89.35
		2L820406	Internal Labor		$781.24
		2L820406 Total			$781.24
		2L820429	Internal Labor		$324.66
		2L820429 Total			$324.66
		2L820434	Internal Labor		$216.44
		2L820434 Total			$216.44
		2L820439	Internal Labor		$811.66
		2L820439 Total			$811.66
		2L820440	Internal Labor		$0.00
		2L820440 Total			$0.00
		2L820441	Internal Labor		$108.22
		2L820441 Total			$108.22
		2L820452	Internal Labor		$2,661.99
		2L820452 Total			$2,661.99
		2L820453	Internal Labor		$184.68
		2L820453 Total			$184.68
		2L820469	Internal Labor		$324.66
		2L820469 Total			$324.66
		2L820474	Internal Labor		$108.22
		2L820474 Total			$108.22
		2L820480	Internal Labor		$613.97
		2L820480 Total			$613.97
		2L820497	Internal Labor		$189.39
		2L820497 Total			$189.39
		2L820498	Internal Labor		$152.92
		2L820498 Total			$152.92
		2L820499	Internal Labor		$432.88
		2L820499 Total			$432.88
		2L820503	Internal Labor		$54.11
		2L820503 Total			$54.11
		2L820509	Internal Labor		$1,135.64
		2L820509 Total			$1,135.64
		2L820521	Internal Labor		$108.22
		2L820521 Total			$108.22
		2L820525	Internal Labor		$2,513.66
		2L820525 Total			$2,513.66
		2L820531	Internal Labor		$0.00
		2L820531 Total			$0.00
		2L820532	Internal Labor		$158.42
		2L820532 Total			$158.42
		2L820533	Internal Labor		$1,640.56
		2L820533 Total			$1,640.56
		2L820541	Internal Labor		$175.86
		2L820541 Total			$175.86
		2L820542	Internal Labor		$1,996.36
		2L820542 Total			$1,996.36
		2L820543	Internal Labor		$772.07
		2L820543 Total			$772.07
		2L820544	Internal Labor		$1,140.58
		2L820544 Total			$1,140.58
		2L820545	Internal Labor		$7,718.31
		2L820545 Total			$7,718.31
		2L820549	Internal Labor		$82.89
		2L820549 Total			$82.89
		2L820551	Internal Labor		$2,074.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2L820551 Total			$2,074.41
		2L820552	Internal Labor		$3,298.36
		2L820552 Total			$3,298.36
		2L820553	Internal Labor		$336.89
		2L820553 Total			$336.89
		2L820554	Internal Labor		$750.79
		2L820554 Total			$750.79
		2L820568	Internal Labor		$135.28
		2L820568 Total			$135.28
		2L820569	Internal Labor		$216.44
		2L820569 Total			$216.44
		2L820570	Internal Labor		$243.50
		2L820570 Total			$243.50
		2L820583	Internal Labor		$488.33
		2L820583 Total			$488.33
		2L820602	Internal Labor		$135.28
		2L820602 Total			$135.28
		2L820603	Internal Labor		$756.87
		2L820603 Total			$756.87
		2L820604	Internal Labor		$2,406.37
		2L820604 Total			$2,406.37
		2L820610	Internal Labor		$327.99
		2L820610 Total			$327.99
		2L820611	Internal Labor		$156.45
		2L820611 Total			$156.45
		2L820614	Internal Labor		$2,404.37
		2L820614 Total			$2,404.37
		2L820620	Internal Labor		$135.28
		2L820620 Total			$135.28
		2L820623	Internal Labor		$1,762.02
		2L820623 Total			$1,762.02
		2L820626	Internal Labor		$1,055.17
		2L820626 Total			$1,055.17
		2L820627	Internal Labor		$58.76
		2L820627 Total			$58.76
		2L820628	Internal Labor		$221.28
		2L820628 Total			$221.28
		2L820630	Internal Labor		$162.88
		2L820630 Total			$162.88
		2L820631	Internal Labor		$2,143.72
		2L820631 Total			$2,143.72
		2L820633	Internal Labor		$1,186.21
		2L820633 Total			$1,186.21
		2L820635	Internal Labor		$269.62
		2L820635 Total			$269.62
		2L820636	Internal Labor		$1,122.79
		2L820636 Total			$1,122.79
		2L820637	Internal Labor		$224.18
		2L820637 Total			$224.18
		2L820642	Internal Labor		$247.81
		2L820642 Total			$247.81
		2L820643	Internal Labor		$798.47
		2L820643 Total			$798.47
		2L820646	Internal Labor		$108.22
		2L820646 Total			$108.22
		2L820653	Internal Labor		$108.22
		2L820653 Total			$108.22
		2L820654	Internal Labor		$780.22
		2L820654 Total			$780.22
		2L820660	Internal Labor		$1,149.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2L820660 Total			$1,149.86
		2L820661	Internal Labor		$216.44
		2L820661 Total			$216.44
		2L820675	Internal Labor		$941.25
		2L820675 Total			$941.25
		2L820676	Internal Labor		$785.09
		2L820676 Total			$785.09
		2L820678	Internal Labor		$0.00
		2L820678 Total			$0.00
		2L820698	Internal Labor		$886.92
		2L820698 Total			$886.92
		2L820699	Internal Labor		$6,059.25
		2L820699 Total			$6,059.25
		2L820703	Internal Labor		$872.45
		2L820703 Total			$872.45
		2L820710	Internal Labor		$2,871.68
		2L820710 Total			$2,871.68
		2L820711	Internal Labor		$0.00
		2L820711 Total			$0.00
		2L820712	Internal Labor		$322.19
		2L820712 Total			$322.19
		2L820713	Internal Labor		$83.60
		2L820713 Total			$83.60
		2L820715	Internal Labor		$0.00
		2L820715 Total			$0.00
		2L820717	Internal Labor		$306.52
		2L820717 Total			$306.52
		2L820718	Internal Labor		$529.44
		2L820718 Total			$529.44
		2L820719	Internal Labor		$978.78
		2L820719 Total			$978.78
		2L820727	Internal Labor		$630.28
		2L820727 Total			$630.28
		2L820728	Internal Labor		$278.65
		2L820728 Total			$278.65
		2L820729	Internal Labor		$111.46
		2L820729 Total			$111.46
		2L820732	Internal Labor		$111.46
		2L820732 Total			$111.46
		2L820733	Internal Labor		$195.06
		2L820733 Total			$195.06
		2L820751	Internal Labor		$379.47
		2L820751 Total			$379.47
		2L820752	Internal Labor		$271.70
		2L820752 Total			$271.70
		2L820753	Internal Labor		$529.45
		2L820753 Total			$529.45
		2L820758	Internal Labor		$222.92
		2L820758 Total			$222.92
		2L820767	Internal Labor		$111.46
		2L820767 Total			$111.46
		2L820768	Internal Labor		$174.17
		2L820768 Total			$174.17
		2L820774	Internal Labor		$1,671.90
		2L820774 Total			$1,671.90
		2L820801	Internal Labor		$493.15
		2L820801 Total			$493.15
		2L820803	Internal Labor		$1,086.74
		2L820803 Total			$1,086.74
		2L820805	Internal Labor		$4,635.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2L820805 Total			$4,635.50
		2L820809	Internal Labor		$55.73
		2L820809 Total			$55.73
		2L820810	Internal Labor		$3,871.57
		2L820810 Total			$3,871.57
		2L820816	Internal Labor		$884.73
		2L820816 Total			$884.73
		2L820819	Internal Labor		$167.19
		2L820819 Total			$167.19
		2L820827	Internal Labor		$4,279.83
		2L820827 Total			$4,279.83
		2L820842	Internal Labor		$109.56
		2L820842 Total			$109.56
		2L820844	Internal Labor		$222.92
		2L820844 Total			$222.92
		2L820845	Internal Labor		$374.59
		2L820845 Total			$374.59
		2L820848	Internal Labor		$445.84
		2L820848 Total			$445.84
		2L820855	Internal Labor		$4,182.57
		2L820855 Total			$4,182.57
		2L820864	Internal Labor		$458.93
		2L820864 Total			$458.93
		2L820865	Internal Labor		$495.68
		2L820865 Total			$495.68
		2L820872	Internal Labor		$294.79
		2L820872 Total			$294.79
		2L820873	Internal Labor		$1,031.01
		2L820873 Total			$1,031.01
		2L820876	Internal Labor		$1,151.11
		2L820876 Total			$1,151.11
		2L820878	Internal Labor		$24.57
		2L820878 Total			$24.57
		2L820881	Internal Labor		$315.40
		2L820881 Total			$315.40
		2L820887	Internal Labor		$362.25
		2L820887 Total			$362.25
		2L820889	Internal Labor		$221.97
		2L820889 Total			$221.97
		2L820904	Internal Labor		$415.25
		2L820904 Total			$415.25
		2L820905	Internal Labor		$1,114.60
		2L820905 Total			$1,114.60
		2L820909	Internal Labor		$689.74
		2L820909 Total			$689.74
		2L820912	Internal Labor		$111.46
		2L820912 Total			$111.46
		2L820913	Internal Labor		$0.00
		2L820913 Total			$0.00
		2L820915	Internal Labor		$117.32
		2L820915 Total			$117.32
		2L820923	Internal Labor		$1,989.78
		2L820923 Total			$1,989.78
		2L820929	Internal Labor		$494.62
		2L820929 Total			$494.62
		2L820930	Internal Labor		$652.58
		2L820930 Total			$652.58
		2L820934	Internal Labor		$324.90
		2L820934 Total			$324.90
		2L820936	Internal Labor		$247.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2L820936 Total			$247.84
		2L820939	Internal Labor		$680.40
		2L820939 Total			$680.40
		2L820945	Internal Labor		$4,192.61
		2L820945 Total			$4,192.61
		2L820946	Internal Labor		$3,681.90
		2L820946 Total			$3,681.90
		2L820948	Internal Labor		$132.16
		2L820948 Total			$132.16
		2L820956	Internal Labor		$668.76
		2L820956 Total			$668.76
		2L820957	Internal Labor		$169.24
		2L820957 Total			$169.24
		2L820967	Internal Labor		$4,098.96
		2L820967 Total			$4,098.96
		2L820968	Internal Labor		$3,000.51
		2L820968 Total			$3,000.51
		2L820971	Internal Labor		$2,957.08
		2L820971 Total			$2,957.08
		2L820972	Internal Labor		$447.21
		2L820972 Total			$447.21
		2L820976	Internal Labor		$2,430.86
		2L820976 Total			$2,430.86
		2L820978	Internal Labor		$1,036.27
		2L820978 Total			$1,036.27
		2L820979	Internal Labor		$334.38
		2L820979 Total			$334.38
		2L820980	Internal Labor		$1,441.74
		2L820980 Total			$1,441.74
		2L820986	Internal Labor		$41.80
		2L820986 Total			$41.80
		2L820992	Internal Labor		$1,281.79
		2L820992 Total			$1,281.79
		2L820993	Internal Labor		$44.81
		2L820993 Total			$44.81
		2L820994	Internal Labor		$31.25
		2L820994 Total			$31.25
		2L820995	Internal Labor		$219.45
		2L820995 Total			$219.45
		2L820999	Internal Labor		$3,181.20
		2L820999 Total			$3,181.20
		2L821000	Internal Labor		$386.40
		2L821000 Total			$386.40
		2L821004	Internal Labor		$1,626.74
		2L821004 Total			$1,626.74
		2L821006	Internal Labor		$2,221.36
		2L821006 Total			$2,221.36
		2L821007	Internal Labor		$2,140.03
		2L821007 Total			$2,140.03
		2L821008	Internal Labor		$1,941.24
		2L821008 Total			$1,941.24
		2L821011	Internal Labor		$3,499.29
		2L821011 Total			$3,499.29
		2L821014	Internal Labor		$221.97
		2L821014 Total			$221.97
		2L821015	Internal Labor		$0.00
		2L821015 Total			$0.00
		2L821017	Internal Labor		$4,526.76
		2L821017 Total			$4,526.76
		2L821018	Internal Labor		$529.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2L821018 Total			$529.44
		2L821019	Internal Labor		$168.11
		2L821019 Total			$168.11
		2L821021	Internal Labor		$886.30
		2L821021 Total			$886.30
		2L821022	Internal Labor		$41.80
		2L821022 Total			$41.80
		2L821024	Internal Labor		$3,176.48
		2L821024 Total			$3,176.48
		2L821025	Internal Labor		$753.43
		2L821025 Total			$753.43
		2L821026	Internal Labor		$55.73
		2L821026 Total			$55.73
		2L821027	Internal Labor		$447.21
		2L821027 Total			$447.21
		2L821028	Internal Labor		$167.19
		2L821028 Total			$167.19
		2L821029	Internal Labor		$111.46
		2L821029 Total			$111.46
		2L821030	Internal Labor		$222.92
		2L821030 Total			$222.92
		2L821033	Internal Labor		$222.92
		2L821033 Total			$222.92
		2L821034	Internal Labor		$739.48
		2L821034 Total			$739.48
		2L821037	Internal Labor		$2,832.69
		2L821037 Total			$2,832.69
		2L821043	Internal Labor		$403.60
		2L821043 Total			$403.60
		2L821045	Internal Labor		$1,047.55
		2L821045 Total			$1,047.55
		2L821046	Internal Labor		$596.28
		2L821046 Total			$596.28
		2L821047	Internal Labor		$596.28
		2L821047 Total			$596.28
		2L821052	Internal Labor		$2,251.49
		2L821052 Total			$2,251.49
		2L821053	Internal Labor		$2,698.76
		2L821053 Total			$2,698.76
		2L821055	Internal Labor		$83.60
		2L821055 Total			$83.60
		2L821056	Internal Labor		$533.52
		2L821056 Total			$533.52
		2L821057	Internal Labor		$990.41
		2L821057 Total			$990.41
		2L821058	Internal Labor		$46.77
		2L821058 Total			$46.77
		2L821061	Internal Labor		$222.92
		2L821061 Total			$222.92
		2L821062	Internal Labor		$50.20
		2L821062 Total			$50.20
		2L821063	Internal Labor		$852.83
		2L821063 Total			$852.83
		2L821066	Internal Labor		$2,044.51
		2L821066 Total			$2,044.51
		2L821067	Internal Labor		$0.00
		2L821067 Total			$0.00
		2L821074	Internal Labor		$195.06
		2L821074 Total			$195.06
		2L821078	Internal Labor		$222.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2L821078 Total			$222.92
		2L821079	Internal Labor		$222.92
		2L821079 Total			$222.92
		2L821081	Internal Labor		$111.46
		2L821081 Total			$111.46
		2L821084	Internal Labor		$452.81
		2L821084 Total			$452.81
		2L821089	Internal Labor		$190.49
		2L821089 Total			$190.49
		2L821091	Internal Labor		$92.07
		2L821091 Total			$92.07
		2L821094	Internal Labor		$153.26
		2L821094 Total			$153.26
		2L821095	Internal Labor		$146.75
		2L821095 Total			$146.75
		2L821097	Internal Labor		$666.16
		2L821097 Total			$666.16
		2L821099	Internal Labor		$250.79
		2L821099 Total			$250.79
		2L821104	Internal Labor		$233.08
		2L821104 Total			$233.08
		2L821111	Internal Labor		$668.77
		2L821111 Total			$668.77
		2L821112	Internal Labor		$357.93
		2L821112 Total			$357.93
		2L821115	Internal Labor		$200.82
		2L821115 Total			$200.82
		2L821118	Internal Labor		$972.79
		2L821118 Total			$972.79
		2L821119	Internal Labor		$155.68
		2L821119 Total			$155.68
		2L821125	Internal Labor		$167.19
		2L821125 Total			$167.19
		2L821129	Internal Labor		$83.60
		2L821129 Total			$83.60
		2L821133	Internal Labor		$1,249.49
		2L821133 Total			$1,249.49
		2L821134	Internal Labor		$3,501.24
		2L821134 Total			$3,501.24
		2L821135	Internal Labor		$2,115.94
		2L821135 Total			$2,115.94
		2L821136	Internal Labor		$171.80
		2L821136 Total			$171.80
		2L821142	Internal Labor		$106.76
		2L821142 Total			$106.76
		2L821151	Internal Labor		$817.25
		2L821151 Total			$817.25
		2L821153	Internal Labor		$125.40
		2L821153 Total			$125.40
		2L821154	Internal Labor		$445.84
		2L821154 Total			$445.84
		2L821155	Internal Labor		$5,366.43
		2L821155 Total			$5,366.43
		2L821158	Internal Labor		$2,911.11
		2L821158 Total			$2,911.11
		2L821160	Internal Labor		$317.37
		2L821160 Total			$317.37
		2L821161	Internal Labor		$786.03
		2L821161 Total			$786.03
		2L821166	Internal Labor		$55.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2L821166 Total			$55.73
		2L821167	Internal Labor		$386.30
		2L821167 Total			$386.30
		2L821169	Internal Labor		$445.66
		2L821169 Total			$445.66
		2L821172	Internal Labor		$1,012.73
		2L821172 Total			$1,012.73
		2L821173	Internal Labor		$3,672.46
		2L821173 Total			$3,672.46
		2L821174	Internal Labor		$1,373.13
		2L821174 Total			$1,373.13
		2L821183	Internal Labor		$417.98
		2L821183 Total			$417.98
		2L821184	Internal Labor		$7,655.93
		2L821184 Total			$7,655.93
		2L821186	Internal Labor		$1,513.73
		2L821186 Total			$1,513.73
		2L821189	Internal Labor		$361.30
		2L821189 Total			$361.30
		2L821193	Internal Labor		$2,399.02
		2L821193 Total			$2,399.02
		2L821194	Internal Labor		$870.66
		2L821194 Total			$870.66
		2L821207	Internal Labor		$579.24
		2L821207 Total			$579.24
		2L821209	Internal Labor		$69.67
		2L821209 Total			$69.67
		2L821212	Internal Labor		$2,737.55
		2L821212 Total			$2,737.55
		2L821216	Internal Labor		$110.19
		2L821216 Total			$110.19
		2L821218	Internal Labor		$1,333.82
		2L821218 Total			$1,333.82
		2L821228	Internal Labor		$1,685.84
		2L821228 Total			$1,685.84
		2L821232	Internal Labor		$252.77
		2L821232 Total			$252.77
		2L821249	Internal Labor		$1,106.68
		2L821249 Total			$1,106.68
		2L821250	Internal Labor		$9,765.62
		2L821250 Total			$9,765.62
		2L821251	Internal Labor		$1,715.30
		2L821251 Total			$1,715.30
		2L821264	Internal Labor		$665.34
		2L821264 Total			$665.34
		2L821266	Internal Labor		$201.80
		2L821266 Total			$201.80
		2L821269	Internal Labor		$360.51
		2L821269 Total			$360.51
		2L821280	Internal Labor		$362.25
		2L821280 Total			$362.25
		2L821282	Internal Labor		$780.44
		2L821282 Total			$780.44
		2L821289	Internal Labor		$6,936.45
		2L821289 Total			$6,936.45
		2L821290	Internal Labor		$1,464.32
		2L821290 Total			$1,464.32
		2L821298	Internal Labor		$1,718.78
		2L821298 Total			$1,718.78
		2L821299	Internal Labor		$2,338.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821299 Total			$2,338.24
		2L821301	Internal Labor		$97.53
		2L821301 Total			$97.53
		2L821307	Internal Labor		$886.06
		2L821307 Total			$886.06
		2L821312	Internal Labor		$389.16
		2L821312 Total			$389.16
		2L821317	Internal Labor		$1,847.94
		2L821317 Total			$1,847.94
		2L821324	Internal Labor		$727.28
		2L821324 Total			$727.28
		2L821326	Internal Labor		$83.60
		2L821326 Total			$83.60
		2L821329	Internal Labor		$2,480.00
		2L821329 Total			$2,480.00
		2L821330	Internal Labor		$111.46
		2L821330 Total			$111.46
		2L821333	Internal Labor	0	$0.00
		2L821333 Total		0	$0.00
		2L821338	Internal Labor		$98.28
		2L821338 Total			$98.28
		2L821342	Internal Labor		$350.51
		2L821342 Total			$350.51
		2L821343	Internal Labor		$6,266.77
		2L821343 Total			$6,266.77
		2L821353	Internal Labor		$4,272.01
		2L821353 Total			$4,272.01
		2L821355	Internal Labor		$233.80
		2L821355 Total			$233.80
		2L821356	Internal Labor		$171.10
		2L821356 Total			$171.10
		2L821368	Internal Labor		$2,075.14
		2L821368 Total			$2,075.14
		2L821369	Internal Labor		$45.30
		2L821369 Total			$45.30
		2L821370	Internal Labor		$1,198.20
		2L821370 Total			$1,198.20
		2L821371	Internal Labor		$318.17
		2L821371 Total			$318.17
		2L821380	Internal Labor		$714.19
		2L821380 Total			$714.19
		2L821387	Internal Labor		$161.75
		2L821387 Total			$161.75
		2L821390	Internal Labor		$3,661.19
		2L821390 Total			$3,661.19
		2L821391	Internal Labor		$947.41
		2L821391 Total			$947.41
		2L821400	Internal Labor		$278.65
		2L821400 Total			$278.65
		2L821405	Internal Labor		$780.22
		2L821405 Total			$780.22
		2L821426	Internal Labor		$41.80
		2L821426 Total			$41.80
		2L821427	Internal Labor	0	$0.00
		2L821427 Total		0	$0.00
		2L821434	Internal Labor		$170.65
		2L821434 Total			$170.65
		2L821439	Internal Labor		$3,751.90
		2L821439 Total			$3,751.90
		2L821448	Internal Labor		$760.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L821448 Total			$760.62
		2L821453	Internal Labor		$32.72
		2L821453 Total			$32.72
		2L821468	Internal Labor		$51.26
		2L821468 Total			$51.26
		2L821481	Internal Labor		$230.96
		2L821481 Total			$230.96
		2L821483	Internal Labor		$289.58
		2L821483 Total			$289.58
		2L821487	Internal Labor		$211.29
		2L821487 Total			$211.29
		2L821488	Internal Labor		$1,370.19
		2L821488 Total			$1,370.19
		2L821489	Internal Labor		$82.01
		2L821489 Total			$82.01
		2L821496	Internal Labor		$101.67
		2L821496 Total			$101.67
		2L821504	Internal Labor		$3,282.36
		2L821504 Total			$3,282.36
		2L821516	Internal Labor		$3,332.66
		2L821516 Total			$3,332.66
		2L821517	Internal Labor		$684.97
		2L821517 Total			$684.97
		2L821521	Internal Labor		$222.92
		2L821521 Total			$222.92
		2L821525	Internal Labor		$545.53
		2L821525 Total			$545.53
		2L821538	Internal Labor		$745.40
		2L821538 Total			$745.40
		2L821540	Internal Labor		$346.31
		2L821540 Total			$346.31
		2L821546	Internal Labor		$1,333.79
		2L821546 Total			$1,333.79
		2L821549	Internal Labor		$197.30
		2L821549 Total			$197.30
		2L821550	Internal Labor		$285.62
		2L821550 Total			$285.62
		2L821552	Internal Labor		$2,343.72
		2L821552 Total			$2,343.72
		2L821563	Internal Labor		$1,148.79
		2L821563 Total			$1,148.79
		2L821564	Internal Labor		$78.72
		2L821564 Total			$78.72
		2L821567	Internal Labor	0	$17.46
		2L821567 Total		0	$17.46
		2L821569	Internal Labor		$58.07
		2L821569 Total			$58.07
		2L821584	Internal Labor		$93.82
		2L821584 Total			$93.82
		2L821596	Internal Labor		$780.19
		2L821596 Total			$780.19
		2L821618	Internal Labor		$222.92
		2L821618 Total			$222.92
		2L821643	Internal Labor		$661.96
		2L821643 Total			$661.96
		2L821645	Internal Labor		$169.18
		2L821645 Total			$169.18
		2L821660	Internal Labor		$92.08
		2L821660 Total			$92.08
		2L821665	Internal Labor		$109.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821665 Total		[redacted]	$109.56
		2M221835	Internal Labor	0	$0.00
		2M221835 Total		0	$0.00
		2M222370	Internal Labor	0	$0.00
		2M222370 Total		0	$0.00
		2M222976	Internal Labor	0	$0.00
		2M222976 Total		0	$0.00
		2M222986	Internal Labor	0	$0.00
		2M222986 Total		0	$0.00
		2M320524	Internal Labor	0	$0.00
		2M320524 Total		0	$0.00
		2M320977	Internal Labor	[redacted]	$83.60
		2M320977 Total		[redacted]	$83.60
		2M321948	Internal Labor	0	-$16.26
		2M321948 Total		0	-$16.26
		2M322865	Internal Labor	0	-$0.05
		2M322865 Total		0	-$0.05
		2M420139	Internal Labor	[redacted]	$765.64
		2M420139 Total		[redacted]	$765.64
		2M420820	Internal Labor	0	$0.00
		2M420820 Total		0	$0.00
		2M420915	Internal Labor	0	$8.04
		2M420915 Total		0	$8.04
		2M421493	Internal Labor	0	$1.49
		2M421493 Total		0	$1.49
		2M421962	Internal Labor	[redacted]	$0.00
		2M421962 Total		[redacted]	$0.00
		2M422181	Internal Labor	0	$0.00
		2M422181 Total		0	$0.00
		2M422456	Internal Labor	0	$0.37
		2M422456 Total		0	$0.37
		2M422579	Internal Labor	[redacted]	-$228.26
		2M422579 Total		[redacted]	-$228.26
		2M520350	Internal Labor	[redacted]	-$135.14
		2M520350 Total		[redacted]	-$135.14
		2M520476	Internal Labor	0	$26.03
		2M520476 Total		0	$26.03
		2M520587	Internal Labor	0	$0.00
		2M520587 Total		0	$0.00
		2M520950	Internal Labor	0	$2.94
		2M520950 Total		0	$2.94
		2M521092	Internal Labor	[redacted]	$77.45
		2M521092 Total		[redacted]	$77.45
		2M521946	Internal Labor	[redacted]	$959.11
		2M521946 Total		[redacted]	$959.11
		2M522267	Internal Labor	0	-$0.14
		2M522267 Total		0	-$0.14
		2M522308	Internal Labor	[redacted]	-$113.35
		2M522308 Total		[redacted]	-$113.35
		2M522353	Internal Labor	0	-$0.07
		2M522353 Total		0	-$0.07
		2M522791	Internal Labor	0	-$0.01
		2M522791 Total		0	-$0.01
		2M620181	Internal Labor	0	$159.28
		2M620181 Total		0	$159.28
		2M620390	Internal Labor	[redacted]	-$42.14
		2M620390 Total		[redacted]	-$42.14
		2M620513	Internal Labor	0	$0.00
		2M620513 Total		0	$0.00
		2M620546	Internal Labor	[redacted]	-$200.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M620546 Total		[redacted]	-$200.52
		2M620842	Internal Labor	0	-$0.01
		2M620842 Total		0	-$0.01
		2M621092	Internal Labor	0	-$930.00
		2M621092 Total		0	-$930.00
		2M621284	Internal Labor	0	$0.00
		2M621284 Total		0	$0.00
		2M621408	Internal Labor	0	$76.86
		2M621408 Total		0	$76.86
		2M621659	Internal Labor	0	-$0.01
		2M621659 Total		0	-$0.01
		2M621752	Internal Labor	0	$0.03
		2M621752 Total		0	$0.03
		2M621871	Internal Labor	0	-$16.88
		2M621871 Total		0	-$16.88
		2M622016	Internal Labor	0	$27.48
		2M622016 Total		0	$27.48
		2M622023	Internal Labor	0	$289.52
		2M622023 Total		0	$289.52
		2M720293	Internal Labor	0	$0.00
		2M720293 Total		0	$0.00
		2M721923	Internal Labor	0	$112.22
		2M721923 Total		0	$112.22
		2M722363	Internal Labor	[redacted]	$80.77
		2M722363 Total		[redacted]	$80.77
		2M722797	Internal Labor	0	$4,033.47
		2M722797 Total		0	$4,033.47
		2M723096	Internal Labor	[redacted]	$53.94
		2M723096 Total		[redacted]	$53.94
		2M723391	Internal Labor	0	$19.54
		2M723391 Total		0	$19.54
		2M723438	Internal Labor	0	$451.11
		2M723438 Total		0	$451.11
		2M723605	Internal Labor	[redacted]	$693.56
		2M723605 Total		[redacted]	$693.56
		2M723648	Internal Labor	[redacted]	$89.40
		2M723648 Total		[redacted]	$89.40
		2M723909	Internal Labor	[redacted]	$189.39
		2M723909 Total		[redacted]	$189.39
		2M723930	Internal Labor	[redacted]	$828.65
		2M723930 Total		[redacted]	$828.65
		2M724054	Internal Labor	[redacted]	$207.95
		2M724054 Total		[redacted]	$207.95
		2M724291	Internal Labor	[redacted]	$3,977.79
		2M724291 Total		[redacted]	$3,977.79
		2M724314	Internal Labor	[redacted]	$188.68
		2M724314 Total		[redacted]	$188.68
		2M724318	Internal Labor	[redacted]	$343.04
		2M724318 Total		[redacted]	$343.04
		2M724352	Internal Labor	0	$318.38
		2M724352 Total		0	$318.38
		2M724440	Internal Labor	[redacted]	$2,808.55
		2M724440 Total		[redacted]	$2,808.55
		2M724480	Internal Labor	[redacted]	$655.92
		2M724480 Total		[redacted]	$655.92
		2M724508	Internal Labor	[redacted]	$1,111.91
		2M724508 Total		[redacted]	$1,111.91
		2M820006	Internal Labor	[redacted]	$199.19
		2M820006 Total		[redacted]	$199.19
		2M820032	Internal Labor	[redacted]	$294.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M820032 Total		[redacted]	$294.95
		2M820037	Internal Labor		$0.00
		2M820037 Total			$0.00
		2M820039	Internal Labor		$778.98
		2M820039 Total			$778.98
		2M820040	Internal Labor	0	$444.20
		2M820040 Total		0	$444.20
		2M820041	Internal Labor		$429.92
		2M820041 Total			$429.92
		2M820042	Internal Labor		$387.43
		2M820042 Total			$387.43
		2M820046	Internal Labor		$801.83
		2M820046 Total			$801.83
		2M820049	Internal Labor		$0.00
		2M820049 Total			$0.00
		2M820050	Internal Labor		$278.96
		2M820050 Total			$278.96
		2M820051	Internal Labor		$426.52
		2M820051 Total			$426.52
		2M820052	Internal Labor		$238.79
		2M820052 Total			$238.79
		2M820054	Internal Labor		$1,255.18
		2M820054 Total			$1,255.18
		2M820056	Internal Labor		$347.01
		2M820056 Total			$347.01
		2M820058	Internal Labor		$347.01
		2M820058 Total			$347.01
		2M820060	Internal Labor		$1,377.36
		2M820060 Total			$1,377.36
		2M820069	Internal Labor		$533.87
		2M820069 Total			$533.87
		2M820072	Internal Labor		$234.48
		2M820072 Total			$234.48
		2M820073	Internal Labor		$1,897.22
		2M820073 Total			$1,897.22
		2M820074	Internal Labor		$4,384.88
		2M820074 Total			$4,384.88
		2M820082	Internal Labor	0	$0.00
		2M820082 Total		0	$0.00
		2M820083	Internal Labor		$184.68
		2M820083 Total			$184.68
		2M820090	Internal Labor		$150.39
		2M820090 Total			$150.39
		2M820096	Internal Labor		$0.00
		2M820096 Total			$0.00
		2M820098	Internal Labor		$2,622.47
		2M820098 Total			$2,622.47
		2M820101	Internal Labor		$351.72
		2M820101 Total			$351.72
		2M820113	Internal Labor		$411.69
		2M820113 Total			$411.69
		2M820115	Internal Labor		$4,022.04
		2M820115 Total			$4,022.04
		2M820116	Internal Labor		$626.99
		2M820116 Total			$626.99
		2M820117	Internal Labor		$432.83
		2M820117 Total			$432.83
		2M820120	Internal Labor		$619.99
		2M820120 Total			$619.99
		2M820121	Internal Labor		$828.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M820121 Total		[redacted]	$828.99
		2M820123	Internal Labor		$613.39
		2M820123 Total			$613.39
		2M820124	Internal Labor		$721.24
		2M820124 Total			$721.24
		2M820125	Internal Labor		$6.80
		2M820125 Total			$6.80
		2M820128	Internal Labor		$1,075.30
		2M820128 Total			$1,075.30
		2M820133	Internal Labor		$105.25
		2M820133 Total			$105.25
		2M820138	Internal Labor		$865.76
		2M820138 Total			$865.76
		2M820139	Internal Labor		$200.86
		2M820139 Total			$200.86
		2M820140	Internal Labor		$239.84
		2M820140 Total			$239.84
		2M820146	Internal Labor		$473.91
		2M820146 Total			$473.91
		2M820149	Internal Labor	0	$0.00
		2M820149 Total		0	$0.00
		2M820173	Internal Labor	[redacted]	$152.92
		2M820173 Total			$152.92
		2M820175	Internal Labor		$179.98
		2M820175 Total			$179.98
		2M820176	Internal Labor		$312.26
		2M820176 Total			$312.26
		2M820177	Internal Labor		$365.02
		2M820177 Total			$365.02
		2M820180	Internal Labor		$234.40
		2M820180 Total			$234.40
		2M820190	Internal Labor		$1,016.76
		2M820190 Total			$1,016.76
		2M820192	Internal Labor		$0.00
		2M820192 Total			$0.00
		2M820193	Internal Labor		$61.89
		2M820193 Total			$61.89
		2M820196	Internal Labor		$186.57
		2M820196 Total			$186.57
		2M820197	Internal Labor		$224.74
		2M820197 Total			$224.74
		2M820200	Internal Labor		$212.60
		2M820200 Total			$212.60
		2M820202	Internal Labor		$171.53
		2M820202 Total			$171.53
		2M820210	Internal Labor		$760.29
		2M820210 Total			$760.29
		2M820211	Internal Labor		$459.58
		2M820211 Total			$459.58
		2M820221	Internal Labor	0	$7.80
		2M820221 Total		0	$7.80
		2M820226	Internal Labor	[redacted]	$678.56
		2M820226 Total			$678.56
		2M820227	Internal Labor		$147.50
		2M820227 Total			$147.50
		2M820229	Internal Labor		$269.62
		2M820229 Total			$269.62
		2M820230	Internal Labor		$139.81
		2M820230 Total			$139.81
		2M820233	Internal Labor		$120.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820233 Total		[redacted]	$120.78
		2M820240	Internal Labor		$73.54
		2M820240 Total			$73.54
		2M820247	Internal Labor		$8,095.30
		2M820247 Total			$8,095.30
		2M820248	Internal Labor		$89.40
		2M820248 Total			$89.40
		2M820249	Internal Labor		$1,595.76
		2M820249 Total			$1,595.76
		2M820260	Internal Labor		$207.03
		2M820260 Total			$207.03
		2M820261	Internal Labor		$170.57
		2M820261 Total			$170.57
		2M820263	Internal Labor		$98.38
		2M820263 Total			$98.38
		2M820265	Internal Labor		$0.00
		2M820265 Total			$0.00
		2M820266	Internal Labor		$54.50
		2M820266 Total			$54.50
		2M820267	Internal Labor		$190.28
		2M820267 Total			$190.28
		2M820277	Internal Labor		$44.70
		2M820277 Total			$44.70
		2M820278	Internal Labor		$6,586.74
		2M820278 Total			$6,586.74
		2M820281	Internal Labor		$44.70
		2M820281 Total			$44.70
		2M820282	Internal Labor		$44.70
		2M820282 Total			$44.70
		2M820287	Internal Labor		$463.10
		2M820287 Total			$463.10
		2M820288	Internal Labor		$212.98
		2M820288 Total			$212.98
		2M820289	Internal Labor		$3,285.18
		2M820289 Total			$3,285.18
		2M820291	Internal Labor		$108.22
		2M820291 Total			$108.22
		2M820292	Internal Labor		$174.02
		2M820292 Total			$174.02
		2M820293	Internal Labor		$98.81
		2M820293 Total			$98.81
		2M820294	Internal Labor		$31.43
		2M820294 Total			$31.43
		2M820295	Internal Labor		$304.99
		2M820295 Total			$304.99
		2M820297	Internal Labor		$464.06
		2M820297 Total			$464.06
		2M820302	Internal Labor		$221.07
		2M820302 Total			$221.07
		2M820307	Internal Labor		$1,217.96
		2M820307 Total			$1,217.96
		2M820314	Internal Labor		$432.88
		2M820314 Total			$432.88
		2M820329	Internal Labor	0	$0.00
		2M820329 Total		0	$0.00
		2M820345	Internal Labor	[redacted]	$44.70
		2M820345 Total			$44.70
		2M820346	Internal Labor	0	$0.00
		2M820346 Total		0	$0.00
		2M820348	Internal Labor	[redacted]	$216.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820348 Total		[redacted]	$216.44
		2M820354	Internal Labor		$168.81
		2M820354 Total			$168.81
		2M820355	Internal Labor		$258.50
		2M820355 Total			$258.50
		2M820358	Internal Labor		$247.62
		2M820358 Total			$247.62
		2M820362	Internal Labor		$41.23
		2M820362 Total			$41.23
		2M820368	Internal Labor		$173.56
		2M820368 Total			$173.56
		2M820369	Internal Labor		$679.47
		2M820369 Total			$679.47
		2M820370	Internal Labor		$0.00
		2M820370 Total			$0.00
		2M820381	Internal Labor		$152.92
		2M820381 Total			$152.92
		2M820387	Internal Labor		$44.70
		2M820387 Total			$44.70
		2M820391	Internal Labor		$44.20
		2M820391 Total			$44.20
		2M820398	Internal Labor		$20.75
		2M820398 Total			$20.75
		2M820408	Internal Labor		$1,720.46
		2M820408 Total			$1,720.46
		2M820409	Internal Labor		$29.68
		2M820409 Total			$29.68
		2M820412	Internal Labor	0	$0.00
		2M820412 Total		0	$0.00
		2M820413	Internal Labor	[redacted]	$176.94
		2M820413 Total			$176.94
		2M820416	Internal Labor		$154.39
		2M820416 Total			$154.39
		2M820417	Internal Labor	0	$4.38
		2M820417 Total		0	$4.38
		2M820422	Internal Labor	[redacted]	$463.88
		2M820422 Total			$463.88
		2M820423	Internal Labor	0	$31.83
		2M820423 Total		0	$31.83
		2M820428	Internal Labor	[redacted]	$121.76
		2M820428 Total			$121.76
		2M820429	Internal Labor		$1,110.34
		2M820429 Total			$1,110.34
		2M820430	Internal Labor		$200.65
		2M820430 Total			$200.65
		2M820432	Internal Labor		$2,044.87
		2M820432 Total			$2,044.87
		2M820434	Internal Labor		$261.14
		2M820434 Total			$261.14
		2M820439	Internal Labor		$653.16
		2M820439 Total			$653.16
		2M820442	Internal Labor		$49.44
		2M820442 Total			$49.44
		2M820445	Internal Labor		$68.67
		2M820445 Total			$68.67
		2M820446	Internal Labor		$288.20
		2M820446 Total			$288.20
		2M820459	Internal Labor		$1,659.68
		2M820459 Total			$1,659.68
		2M820463	Internal Labor		$182.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M820463 Total			$182.63
		2M820465	Internal Labor		$87.63
		2M820465 Total			$87.63
		2M820466	Internal Labor		$162.76
		2M820466 Total			$162.76
		2M820467	Internal Labor		$0.00
		2M820467 Total		0	$0.00
		2M820469	Internal Labor	0	$7.36
		2M820469 Total		0	$7.36
		2M820479	Internal Labor		$955.16
		2M820479 Total			$955.16
		2M820484	Internal Labor	0	$15.69
		2M820484 Total		0	$15.69
		2M820494	Internal Labor		$199.69
		2M820494 Total			$199.69
		2M820500	Internal Labor		$3,465.13
		2M820500 Total			$3,465.13
		2M820516	Internal Labor		$14,088.78
		2M820516 Total			$14,088.78
		2M820522	Internal Labor	0	$0.00
		2M820522 Total			$0.00
		2M820527	Internal Labor		$512.75
		2M820527 Total			$512.75
		2M820548	Internal Labor		$207.03
		2M820548 Total			$207.03
		2M820549	Internal Labor		$0.00
		2M820549 Total			$0.00
		2M820551	Internal Labor		$436.14
		2M820551 Total			$436.14
		2M820560	Internal Labor		$33.59
		2M820560 Total			$33.59
		2M820578	Internal Labor		$98.81
		2M820578 Total			$98.81
		2M820579	Internal Labor		$3,514.84
		2M820579 Total			$3,514.84
		2M820585	Internal Labor		$499.83
		2M820585 Total			$499.83
		2M820589	Internal Labor		$1,291.60
		2M820589 Total			$1,291.60
		2M820596	Internal Labor		$0.00
		2M820596 Total			$0.00
		2M820602	Internal Labor		$105.30
		2M820602 Total			$105.30
		2M820607	Internal Labor		$145.80
		2M820607 Total			$145.80
		2M820616	Internal Labor		$150.79
		2M820616 Total			$150.79
		2M820640	Internal Labor		$1,130.55
		2M820640 Total			$1,130.55
		2M820641	Internal Labor		$342.31
		2M820641 Total			$342.31
		2M820642	Internal Labor		$480.19
		2M820642 Total			$480.19
		2M820643	Internal Labor		$293.85
		2M820643 Total			$293.85
		2M820644	Internal Labor		$226.29
		2M820644 Total			$226.29
		2M820645	Internal Labor		$238.79
		2M820645 Total			$238.79
		2M820646	Internal Labor		$623.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820646 Total		[redacted]	$623.71
		2M820669	Internal Labor		$211.97
		2M820669 Total			$211.97
		2M820670	Internal Labor		$177.34
		2M820670 Total			$177.34
		2M820671	Internal Labor		$1,708.89
		2M820671 Total			$1,708.89
		2M820673	Internal Labor		$0.00
		2M820673 Total			$0.00
		2M820676	Internal Labor		$43.18
		2M820676 Total			$43.18
		2M820683	Internal Labor		$310.49
		2M820683 Total			$310.49
		2M820684	Internal Labor		$589.34
		2M820684 Total			$589.34
		2M820696	Internal Labor		$4,114.45
		2M820696 Total			$4,114.45
		2M820698	Internal Labor		$300.64
		2M820698 Total			$300.64
		2M820700	Internal Labor		$13.22
		2M820700 Total			$13.22
		2M820701	Internal Labor		$108.22
		2M820701 Total			$108.22
		2M820702	Internal Labor		$329.66
		2M820702 Total			$329.66
		2M820704	Internal Labor	0	$12.08
		2M820704 Total		0	$12.08
		2M820710	Internal Labor		$2,931.06
		2M820710 Total			$2,931.06
		2M820713	Internal Labor		$272.82
		2M820713 Total			$272.82
		2M820718	Internal Labor		$2,314.73
		2M820718 Total			$2,314.73
		2M820722	Internal Labor		$38.50
		2M820722 Total			$38.50
		2M820725	Internal Labor		$714.10
		2M820725 Total			$714.10
		2M820726	Internal Labor		$28.10
		2M820726 Total			$28.10
		2M820727	Internal Labor		$81.17
		2M820727 Total			$81.17
		2M820728	Internal Labor	0	$9.07
		2M820728 Total		0	$9.07
		2M820729	Internal Labor	0	$0.00
		2M820729 Total		0	$0.00
		2M820736	Internal Labor	0	$0.00
		2M820736 Total		0	$0.00
		2M820740	Internal Labor		$322.59
		2M820740 Total			$322.59
		2M820744	Internal Labor		$38.14
		2M820744 Total			$38.14
		2M820753	Internal Labor		$3,929.74
		2M820753 Total			$3,929.74
		2M820770	Internal Labor		$0.00
		2M820770 Total			$0.00
		2M820784	Internal Labor		$90.33
		2M820784 Total			$90.33
		2M820785	Internal Labor	0	$0.00
		2M820785 Total		0	$0.00
		2M820786	Internal Labor	[redacted]	$547.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820786 Total		[redacted]	$547.93
		2M820881	Internal Labor		$89.70
		2M820881 Total			$89.70
		2M820885	Internal Labor		$261.14
		2M820885 Total			$261.14
		2M820886	Internal Labor		$0.00
		2M820886 Total			$0.00
		2M820902	Internal Labor		$39.44
		2M820902 Total			$39.44
		2M820904	Internal Labor		$57.80
		2M820904 Total			$57.80
		2M820908	Internal Labor		$5,321.16
		2M820908 Total			$5,321.16
		2M820910	Internal Labor		$3,416.17
		2M820910 Total			$3,416.17
		2M820912	Internal Labor		$205.07
		2M820912 Total			$205.07
		2M820939	Internal Labor		$503.31
		2M820939 Total			$503.31
		2M820940	Internal Labor		$1,512.57
		2M820940 Total			$1,512.57
		2M820949	Internal Labor		$701.62
		2M820949 Total			$701.62
		2M820957	Internal Labor		$149.22
		2M820957 Total			$149.22
		2M820970	Internal Labor		$1,620.77
		2M820970 Total			$1,620.77
		2M820993	Internal Labor		$5,620.48
		2M820993 Total			$5,620.48
		2M820994	Internal Labor		$58.29
		2M820994 Total			$58.29
		2M820995	Internal Labor		$29.96
		2M820995 Total			$29.96
		2M820997	Internal Labor		$41.40
		2M820997 Total			$41.40
		2M820998	Internal Labor		$4,505.40
		2M820998 Total			$4,505.40
		2M821000	Internal Labor		$44.70
		2M821000 Total			$44.70
		2M821005	Internal Labor		$152.92
		2M821005 Total			$152.92
		2M821008	Internal Labor	0	$14.08
		2M821008 Total		0	$14.08
		2M821012	Internal Labor	[redacted]	$22.35
		2M821012 Total			$22.35
		2M821016	Internal Labor		$243.50
		2M821016 Total			$243.50
		2M821018	Internal Labor		$70.35
		2M821018 Total			$70.35
		2M821020	Internal Labor		$2,512.80
		2M821020 Total			$2,512.80
		2M821026	Internal Labor		$399.16
		2M821026 Total			$399.16
		2M821036	Internal Labor		$92.08
		2M821036 Total			$92.08
		2M821038	Internal Labor		$239.89
		2M821038 Total			$239.89
		2M821051	Internal Labor		$172.70
		2M821051 Total			$172.70
		2M821053	Internal Labor		$368.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M821053 Total			$368.12
		2M821058	Internal Labor		$815.56
		2M821058 Total			$815.56
		2M821059	Internal Labor		$169.65
		2M821059 Total			$169.65
		2M821064	Internal Labor		$81.88
		2M821064 Total			$81.88
		2M821065	Internal Labor	0	$0.00
		2M821065 Total		0	$0.00
		2M821080	Internal Labor		$272.36
		2M821080 Total			$272.36
		2M821081	Internal Labor		$292.90
		2M821081 Total			$292.90
		2M821082	Internal Labor		$437.01
		2M821082 Total			$437.01
		2M821087	Internal Labor		$198.48
		2M821087 Total			$198.48
		2M821088	Internal Labor	0	$0.00
		2M821088 Total		0	$0.00
		2M821089	Internal Labor		$184.68
		2M821089 Total			$184.68
		2M821091	Internal Labor		$141.77
		2M821091 Total			$141.77
		2M821093	Internal Labor		$168.36
		2M821093 Total			$168.36
		2M821095	Internal Labor		$1,757.43
		2M821095 Total			$1,757.43
		2M821110	Internal Labor		$185.68
		2M821110 Total			$185.68
		2M821111	Internal Labor		$1,582.11
		2M821111 Total			$1,582.11
		2M821112	Internal Labor		$73.42
		2M821112 Total			$73.42
		2M821113	Internal Labor		$81.54
		2M821113 Total			$81.54
		2M821119	Internal Labor		$64.02
		2M821119 Total			$64.02
		2M821120	Internal Labor		$32.08
		2M821120 Total			$32.08
		2M821134	Internal Labor		$234.11
		2M821134 Total			$234.11
		2M821149	Internal Labor		$283.54
		2M821149 Total			$283.54
		2M821151	Internal Labor		$1,799.66
		2M821151 Total			$1,799.66
		2M821167	Internal Labor		$252.52
		2M821167 Total			$252.52
		2M821169	Internal Labor		$216.44
		2M821169 Total			$216.44
		2M821176	Internal Labor		$1,705.89
		2M821176 Total			$1,705.89
		2M821177	Internal Labor		$419.36
		2M821177 Total			$419.36
		2M821178	Internal Labor		$2,103.86
		2M821178 Total			$2,103.86
		2M821179	Internal Labor		$6,794.18
		2M821179 Total			$6,794.18
		2M821181	Internal Labor		$715.46
		2M821181 Total			$715.46
		2M821182	Internal Labor		$359.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M821182 Total		[redacted]	$359.40
		2M821192	Internal Labor		$56.39
		2M821192 Total			$56.39
		2M821209	Internal Labor		$785.02
		2M821209 Total			$785.02
		2M821210	Internal Labor	0	$4.79
		2M821210 Total		0	$4.79
		2M821215	Internal Labor		$352.53
		2M821215 Total			$352.53
		2M821231	Internal Labor		$1,460.98
		2M821231 Total			$1,460.98
		2M821233	Internal Labor		$216.44
		2M821233 Total			$216.44
		2M821234	Internal Labor		$125.82
		2M821234 Total			$125.82
		2M821249	Internal Labor		$2,477.43
		2M821249 Total			$2,477.43
		2M821250	Internal Labor		$1,609.10
		2M821250 Total			$1,609.10
		2M821261	Internal Labor		$378.78
		2M821261 Total			$378.78
		2M821264	Internal Labor		$40.59
		2M821264 Total			$40.59
		2M821309	Internal Labor	0	$0.00
		2M821309 Total		0	$0.00
		2M821310	Internal Labor		$261.14
		2M821310 Total			$261.14
		2M821315	Internal Labor		$91.59
		2M821315 Total			$91.59
		2M821318	Internal Labor		$190.21
		2M821318 Total			$190.21
		2M821319	Internal Labor		$203.89
		2M821319 Total			$203.89
		2M821323	Internal Labor		$44.70
		2M821323 Total			$44.70
		2M821324	Internal Labor		$3,055.29
		2M821324 Total			$3,055.29
		2M821326	Internal Labor	0	$15.99
		2M821326 Total		0	$15.99
		2M821338	Internal Labor	0	$33.30
		2M821338 Total		0	$33.30
		2M821339	Internal Labor		$55.73
		2M821339 Total			$55.73
		2M821340	Internal Labor	0	$26.18
		2M821340 Total		0	$26.18
		2M821341	Internal Labor		$55.07
		2M821341 Total			$55.07
		2M821346	Internal Labor		$86.19
		2M821346 Total			$86.19
		2M821347	Internal Labor		$0.00
		2M821347 Total			$0.00
		2M821348	Internal Labor	0	$74.51
		2M821348 Total			$74.51
		2M821349	Internal Labor		$573.66
		2M821349 Total			$573.66
		2M821352	Internal Labor		$1,725.97
		2M821352 Total			$1,725.97
		2M821368	Internal Labor		$170.30
		2M821368 Total			$170.30
		2M821384	Internal Labor		$2,159.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821384 Total		[redacted]	$2,159.80
		2M821394	Internal Labor		$5,222.05
		2M821394 Total			$5,222.05
		2M821396	Internal Labor		$401.98
		2M821396 Total			$401.98
		2M821397	Internal Labor		$1,345.64
		2M821397 Total			$1,345.64
		2M821400	Internal Labor		$1,395.35
		2M821400 Total			$1,395.35
		2M821407	Internal Labor		$108.34
		2M821407 Total			$108.34
		2M821413	Internal Labor		$321.81
		2M821413 Total			$321.81
		2M821415	Internal Labor		$112.14
		2M821415 Total			$112.14
		2M821416	Internal Labor		$112.14
		2M821416 Total			$112.14
		2M821417	Internal Labor		$228.70
		2M821417 Total			$228.70
		2M821445	Internal Labor		$528.32
		2M821445 Total			$528.32
		2M821447	Internal Labor	0	$13.73
		2M821447 Total		0	$13.73
		2M821450	Internal Labor	0	$0.00
		2M821450 Total		0	$0.00
		2M821452	Internal Labor	0	$0.00
		2M821452 Total		0	$0.00
		2M821453	Internal Labor		$102.84
		2M821453 Total			$102.84
		2M821454	Internal Labor		$0.00
		2M821454 Total			$0.00
		2M821457	Internal Labor		$0.00
		2M821457 Total			$0.00
		2M821458	Internal Labor		$417.90
		2M821458 Total			$417.90
		2M821459	Internal Labor		$2,875.02
		2M821459 Total			$2,875.02
		2M821463	Internal Labor		$948.76
		2M821463 Total			$948.76
		2M821464	Internal Labor		$45.52
		2M821464 Total			$45.52
		2M821465	Internal Labor		$0.00
		2M821465 Total			$0.00
		2M821466	Internal Labor		$26.75
		2M821466 Total			$26.75
		2M821468	Internal Labor		$44.70
		2M821468 Total			$44.70
		2M821471	Internal Labor		$44.70
		2M821471 Total			$44.70
		2M821474	Internal Labor		$1,453.47
		2M821474 Total			$1,453.47
		2M821476	Internal Labor		$136.25
		2M821476 Total			$136.25
		2M821477	Internal Labor		$43,032.04
		2M821477 Total			$43,032.04
		2M821479	Internal Labor		$98.81
		2M821479 Total			$98.81
		2M821480	Internal Labor		$211.81
		2M821480 Total			$211.81
		2M821483	Internal Labor		$471.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821483 Total		[redacted]	$471.06
		2M821489	Internal Labor	0	$7.45
		2M821489 Total		0	$7.45
		2M821494	Internal Labor	[redacted]	$1,835.45
		2M821494 Total			$1,835.45
		2M821504	Internal Labor		$55.73
		2M821504 Total			$55.73
		2M821507	Internal Labor		$1,539.78
		2M821507 Total			$1,539.78
		2M821508	Internal Labor		$92.08
		2M821508 Total			$92.08
		2M821509	Internal Labor		$770.51
		2M821509 Total			$770.51
		2M821510	Internal Labor		$154.34
		2M821510 Total			$154.34
		2M821512	Internal Labor		$23.52
		2M821512 Total			$23.52
		2M821513	Internal Labor		$92.47
		2M821513 Total			$92.47
		2M821516	Internal Labor		$81.17
		2M821516 Total			$81.17
		2M821517	Internal Labor		$87.68
		2M821517 Total			$87.68
		2M821519	Internal Labor		$183.89
		2M821519 Total			$183.89
		2M821522	Internal Labor		$574.21
		2M821522 Total			$574.21
		2M821529	Internal Labor		$92.08
		2M821529 Total			$92.08
		2M821531	Internal Labor		$218.92
		2M821531 Total			$218.92
		2M821536	Internal Labor		$0.00
		2M821536 Total			$0.00
		2M821537	Internal Labor		$4,880.64
		2M821537 Total			$4,880.64
		2M821547	Internal Labor		$503.63
		2M821547 Total			$503.63
		2M821549	Internal Labor		$44.70
		2M821549 Total			$44.70
		2M821555	Internal Labor		$0.00
		2M821555 Total			$0.00
		2M821575	Internal Labor		$733.26
		2M821575 Total			$733.26
		2M821577	Internal Labor		$154.95
		2M821577 Total			$154.95
		2M821579	Internal Labor		$22.35
		2M821579 Total			$22.35
		2M821589	Internal Labor		$451.74
		2M821589 Total			$451.74
		2M821593	Internal Labor		$43.80
		2M821593 Total			$43.80
		2M821605	Internal Labor		$238.68
		2M821605 Total			$238.68
		2M821607	Internal Labor		$250.51
		2M821607 Total			$250.51
		2M821608	Internal Labor		$132.14
		2M821608 Total			$132.14
		2M821610	Internal Labor		$5,193.30
		2M821610 Total			$5,193.30
		2M821611	Internal Labor		$40.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821611 Total			$40.84
		2M821619	Internal Labor		$50.79
		2M821619 Total			$50.79
		2M821628	Internal Labor		$108.22
		2M821628 Total			$108.22
		2M821629	Internal Labor		$1,126.33
		2M821629 Total			$1,126.33
		2M821631	Internal Labor		$36.89
		2M821631 Total			$36.89
		2M821649	Internal Labor		$200.30
		2M821649 Total			$200.30
		2M821650	Internal Labor		$1,121.49
		2M821650 Total			$1,121.49
		2M821656	Internal Labor	0	$0.00
		2M821656 Total		0	$0.00
		2M821657	Internal Labor		$67.08
		2M821657 Total			$67.08
		2M821658	Internal Labor		$51.68
		2M821658 Total			$51.68
		2M821661	Internal Labor		$199.39
		2M821661 Total			$199.39
		2M821662	Internal Labor		$166.72
		2M821662 Total			$166.72
		2M821665	Internal Labor		$536.93
		2M821665 Total			$536.93
		2M821670	Internal Labor		$39.95
		2M821670 Total			$39.95
		2M821675	Internal Labor		$67.96
		2M821675 Total			$67.96
		2M821676	Internal Labor		$74.66
		2M821676 Total			$74.66
		2M821678	Internal Labor		$81.17
		2M821678 Total			$81.17
		2M821679	Internal Labor		$108.22
		2M821679 Total			$108.22
		2M821683	Internal Labor		$3,392.58
		2M821683 Total			$3,392.58
		2M821684	Internal Labor		$72.42
		2M821684 Total			$72.42
		2M821696	Internal Labor		$0.00
		2M821696 Total			$0.00
		2M821728	Internal Labor	0	$21.43
		2M821728 Total		0	$21.43
		2M821731	Internal Labor		$371.83
		2M821731 Total			$371.83
		2M821746	Internal Labor		$411.86
		2M821746 Total			$411.86
		2M821759	Internal Labor		$0.00
		2M821759 Total			$0.00
		2M821768	Internal Labor		$2,694.53
		2M821768 Total			$2,694.53
		2M821769	Internal Labor		$700.34
		2M821769 Total			$700.34
		2M821773	Internal Labor		$366.84
		2M821773 Total			$366.84
		2M821775	Internal Labor		$92.08
		2M821775 Total			$92.08
		2M821777	Internal Labor		$274.18
		2M821777 Total			$274.18
		2M821798	Internal Labor		$46.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821798 Total			$46.04
		2M821799	Internal Labor		$45.83
		2M821799 Total			$45.83
		2M821800	Internal Labor		$39.14
		2M821800 Total			$39.14
		2M821801	Internal Labor		$108.22
		2M821801 Total			$108.22
		2M821809	Internal Labor	0	$26.30
		2M821809 Total			$26.30
		2M821815	Internal Labor		$296.83
		2M821815 Total			$296.83
		2M821821	Internal Labor		$157.20
		2M821821 Total			$157.20
		2M821824	Internal Labor		$46.04
		2M821824 Total			$46.04
		2M821831	Internal Labor		$297.81
		2M821831 Total			$297.81
		2M821856	Internal Labor		$659.25
		2M821856 Total			$659.25
		2M821858	Internal Labor	0	$204.83
		2M821858 Total			$204.83
		2M821860	Internal Labor		$1,215.58
		2M821860 Total			$1,215.58
		2M821872	Internal Labor		$14,637.52
		2M821872 Total			$14,637.52
		2M821881	Internal Labor		$46.04
		2M821881 Total			$46.04
		2M821884	Internal Labor		$52.82
		2M821884 Total			$52.82
		2M821886	Internal Labor		$834.53
		2M821886 Total			$834.53
		2M821887	Internal Labor		$821.11
		2M821887 Total			$821.11
		2M821890	Internal Labor		$1,126.41
		2M821890 Total			$1,126.41
		2M821904	Internal Labor		$380.40
		2M821904 Total			$380.40
		2M821908	Internal Labor		$1,624.98
		2M821908 Total			$1,624.98
		2M821912	Internal Labor		$213.23
		2M821912 Total			$213.23
		2M821921	Internal Labor		$369.13
		2M821921 Total			$369.13
		2M821922	Internal Labor		$911.98
		2M821922 Total			$911.98
		2M821927	Internal Labor		$237.35
		2M821927 Total			$237.35
		2M821934	Internal Labor		$106.62
		2M821934 Total			$106.62
		2M821938	Internal Labor		$27.37
		2M821938 Total			$27.37
		2M821940	Internal Labor		$1,804.42
		2M821940 Total			$1,804.42
		2M821947	Internal Labor		$1,383.56
		2M821947 Total			$1,383.56
		2M821954	Internal Labor		$116.62
		2M821954 Total			$116.62
		2M821955	Internal Labor		$509.16
		2M821955 Total			$509.16
		2M821965	Internal Labor		$110.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2M821965 Total			$110.65
		2M821981	Internal Labor		$2,874.15
		2M821981 Total			$2,874.15
		2M821984	Internal Labor		$118.36
		2M821984 Total			$118.36
		2M821986	Internal Labor		$96.51
		2M821986 Total			$96.51
		2M821987	Internal Labor		$0.00
		2M821987 Total			$0.00
		2M821999	Internal Labor		$362.20
		2M821999 Total			$362.20
		2M822000	Internal Labor		$62.58
		2M822000 Total			$62.58
		2M822010	Internal Labor		$979.95
		2M822010 Total			$979.95
		2M822011	Internal Labor		$157.50
		2M822011 Total			$157.50
		2M822012	Internal Labor		$157.50
		2M822012 Total			$157.50
		2M822013	Internal Labor		$472.18
		2M822013 Total			$472.18
		2M822014	Internal Labor		$83.59
		2M822014 Total			$83.59
		2M822015	Internal Labor		$245.94
		2M822015 Total			$245.94
		2M822021	Internal Labor		$37.08
		2M822021 Total			$37.08
		2M822026	Internal Labor		$40.01
		2M822026 Total			$40.01
		2M822027	Internal Labor		$49.34
		2M822027 Total			$49.34
		2M822032	Internal Labor		$1,871.40
		2M822032 Total			$1,871.40
		2M822038	Internal Labor		$503.09
		2M822038 Total			$503.09
		2M822041	Internal Labor		$754.24
		2M822041 Total			$754.24
		2M822044	Internal Labor		$805.62
		2M822044 Total			$805.62
		2M822045	Internal Labor		$92.08
		2M822045 Total			$92.08
		2M822046	Internal Labor		$92.08
		2M822046 Total			$92.08
		2M822048	Internal Labor		$2,226.07
		2M822048 Total			$2,226.07
		2M822057	Internal Labor		$111.46
		2M822057 Total			$111.46
		2M822059	Internal Labor		$111.46
		2M822059 Total			$111.46
		2M822061	Internal Labor		$69.06
		2M822061 Total			$69.06
		2M822062	Internal Labor		$997.17
		2M822062 Total			$997.17
		2M822065	Internal Labor		$0.00
		2M822065 Total			$0.00
		2M822071	Internal Labor		$961.90
		2M822071 Total			$961.90
		2M822073	Internal Labor		$106.62
		2M822073 Total			$106.62
		2M822074	Internal Labor		$190.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M822074 Total			$190.21
		2M822075	Internal Labor		$3,956.00
		2M822075 Total			$3,956.00
		2M822077	Internal Labor		$92.08
		2M822077 Total			$92.08
		2M822087	Internal Labor		$342.34
		2M822087 Total			$342.34
		2M822088	Internal Labor		$26,673.10
		2M822088 Total			$26,673.10
		2M822089	Internal Labor		$161.75
		2M822089 Total			$161.75
		2M822090	Internal Labor		$1,092.14
		2M822090 Total			$1,092.14
		2M822096	Internal Labor		$36.39
		2M822096 Total			$36.39
		2M822110	Internal Labor		$336.51
		2M822110 Total			$336.51
		2M822111	Internal Labor		$76.19
		2M822111 Total			$76.19
		2M822128	Internal Labor		$273.20
		2M822128 Total			$273.20
		2M822129	Internal Labor		$194.97
		2M822129 Total			$194.97
		2M822130	Internal Labor		$111.46
		2M822130 Total			$111.46
		2M822138	Internal Labor		$213.23
		2M822138 Total			$213.23
		2M822140	Internal Labor		$213.23
		2M822140 Total			$213.23
		2M822142	Internal Labor		$46.04
		2M822142 Total			$46.04
		2M822143	Internal Labor		$209.75
		2M822143 Total			$209.75
		2M822146	Internal Labor		$138.12
		2M822146 Total			$138.12
		2M822148	Internal Labor		$46.04
		2M822148 Total			$46.04
		2M822157	Internal Labor		$146.73
		2M822157 Total			$146.73
		2M822162	Internal Labor		$111.46
		2M822162 Total			$111.46
		2M822166	Internal Labor		$69.59
		2M822166 Total			$69.59
		2M822176	Internal Labor		$2,486.60
		2M822176 Total			$2,486.60
		2M822180	Internal Labor	0	$14.51
		2M822180 Total		0	$14.51
		2M822184	Internal Labor		$1,148.52
		2M822184 Total			$1,148.52
		2M822186	Internal Labor		$1,569.32
		2M822186 Total			$1,569.32
		2M822191	Internal Labor		$528.20
		2M822191 Total			$528.20
		2M822196	Internal Labor		$46.04
		2M822196 Total			$46.04
		2M822197	Internal Labor		$46.04
		2M822197 Total			$46.04
		2M822198	Internal Labor	0	$4.33
		2M822198 Total		0	$4.33
		2M822214	Internal Labor		$46.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M822214 Total			$46.04
		2M822215	Internal Labor		$46.04
		2M822215 Total			$46.04
		2M822237	Internal Labor		$647.72
		2M822237 Total			$647.72
		2M822244	Internal Labor	0	$0.00
		2M822244 Total		0	$0.00
		2M822254	Internal Labor		$54.32
		2M822254 Total			$54.32
		2M822256	Internal Labor		$5,821.87
		2M822256 Total			$5,821.87
		2M822261	Internal Labor		$2,013.62
		2M822261 Total			$2,013.62
		2M822269	Internal Labor	0	$0.00
		2M822269 Total		0	$0.00
		2M822278	Internal Labor		$4,361.22
		2M822278 Total			$4,361.22
		2M822284	Internal Labor		$101.05
		2M822284 Total			$101.05
		2M822295	Internal Labor	0	$0.00
		2M822295 Total		0	$0.00
		2M822300	Internal Labor	0	$13.00
		2M822300 Total		0	$13.00
		2M822308	Internal Labor		$97.34
		2M822308 Total			$97.34
		2M822326	Internal Labor		$9,006.28
		2M822326 Total			$9,006.28
		2M822328	Internal Labor		$2,184.30
		2M822328 Total			$2,184.30
		2M822332	Internal Labor		$11,226.33
		2M822332 Total			$11,226.33
		2M822340	Internal Labor		$31,969.95
		2M822340 Total			$31,969.95
		2M822362	Internal Labor		$46.04
		2M822362 Total			$46.04
		2M822363	Internal Labor		$541.38
		2M822363 Total			$541.38
		2M822368	Internal Labor		$556.00
		2M822368 Total			$556.00
		2M822376	Internal Labor		$728.58
		2M822376 Total			$728.58
		2M822386	Internal Labor		$30,574.16
		2M822386 Total			$30,574.16
		2M822391	Internal Labor		$213.23
		2M822391 Total			$213.23
		2M822392	Internal Labor		$474.55
		2M822392 Total			$474.55
		2M822393	Internal Labor		$222.92
		2M822393 Total			$222.92
		2M822403	Internal Labor		$0.00
		2M822403 Total			$0.00
		2M822404	Internal Labor		$0.00
		2M822404 Total			$0.00
		2M822406	Internal Labor		$698.59
		2M822406 Total			$698.59
		2M822408	Internal Labor		$3,853.11
		2M822408 Total			$3,853.11
		2M822410	Internal Labor		$284.55
		2M822410 Total			$284.55
		2M822412	Internal Labor	0	$10.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822412 Total		0	$10.01
		2M822413	Internal Labor	[redacted]	$23.55
		2M822413 Total			$23.55
		2M822432	Internal Labor		$0.00
		2M822432 Total		0	$0.00
		2M822440	Internal Labor	[redacted]	$1,552.57
		2M822440 Total			$1,552.57
		2M822441	Internal Labor		$6,428.38
		2M822441 Total			$6,428.38
		2M822458	Internal Labor		$112.89
		2M822458 Total			$112.89
		2M822464	Internal Labor		$29.39
		2M822464 Total			$29.39
		2M822478	Internal Labor		$181.15
		2M822478 Total			$181.15
		2M822480	Internal Labor		$3,511.93
		2M822480 Total			$3,511.93
		2M822481	Internal Labor		$3,415.45
		2M822481 Total			$3,415.45
		2M822482	Internal Labor		$55.73
		2M822482 Total			$55.73
		2M822483	Internal Labor		$0.00
		2M822483 Total			$0.00
		2M822487	Internal Labor		$46.04
		2M822487 Total			$46.04
		2M822492	Internal Labor		$149.40
		2M822492 Total			$149.40
		2M822502	Internal Labor		$2,321.40
		2M822502 Total			$2,321.40
		2M822506	Internal Labor		$575.08
		2M822506 Total			$575.08
		2M822507	Internal Labor		$1,729.01
		2M822507 Total			$1,729.01
		2M822523	Internal Labor		$33.79
		2M822523 Total			$33.79
		2M822529	Internal Labor	0	$5.79
		2M822529 Total		0	$5.79
		2M822547	Internal Labor		$330.22
		2M822547 Total			$330.22
		2M822549	Internal Labor		$2,859.54
		2M822549 Total			$2,859.54
		2M822550	Internal Labor		$126.16
		2M822550 Total			$126.16
		2M822553	Internal Labor		$3,909.30
		2M822553 Total			$3,909.30
		2M822555	Internal Labor		$577.23
		2M822555 Total			$577.23
		2M822562	Internal Labor		$1,989.79
		2M822562 Total			$1,989.79
		2M822577	Internal Labor		$93.95
		2M822577 Total			$93.95
		2M822601	Internal Labor		$906.32
		2M822601 Total			$906.32
		2M822602	Internal Labor		$68.61
		2M822602 Total			$68.61
		2M822606	Internal Labor		$0.00
		2M822606 Total			$0.00
		2M822607	Internal Labor	0	$0.00
		2M822607 Total		0	$0.00
		2M822609	Internal Labor	[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2M822609 Total			$0.00
		2M822611	Internal Labor		$389.94
		2M822611 Total			$389.94
		2M822613	Internal Labor		$27.72
		2M822613 Total			$27.72
		2M822617	Internal Labor		$735.50
		2M822617 Total			$735.50
		2M822619	Internal Labor		$190.06
		2M822619 Total			$190.06
		2M822621	Internal Labor		$0.00
		2M822621 Total			$0.00
		2M822633	Internal Labor		$49.84
		2M822633 Total			$49.84
		2M822634	Internal Labor		$645.01
		2M822634 Total			$645.01
		2M822635	Internal Labor		$572.68
		2M822635 Total			$572.68
		2M822637	Internal Labor		$109.56
		2M822637 Total			$109.56
		2M822639	Internal Labor		$5,357.54
		2M822639 Total			$5,357.54
		2M822640	Internal Labor		$871.23
		2M822640 Total			$871.23
		2M822642	Internal Labor		$139.33
		2M822642 Total			$139.33
		2M822644	Internal Labor		$0.00
		2M822644 Total			$0.00
		2M822647	Internal Labor		$0.00
		2M822647 Total			$0.00
		2M822652	Internal Labor		$115.10
		2M822652 Total			$115.10
		2M822655	Internal Labor		$2,472.39
		2M822655 Total			$2,472.39
		2M822656	Internal Labor		$615.53
		2M822656 Total			$615.53
		2M822670	Internal Labor		$389.16
		2M822670 Total			$389.16
		2M822671	Internal Labor		$0.00
		2M822671 Total			$0.00
		2M822672	Internal Labor		$221.97
		2M822672 Total			$221.97
		2M822673	Internal Labor		$381.26
		2M822673 Total			$381.26
		2M822674	Internal Labor		$2,252.50
		2M822674 Total			$2,252.50
		2M822693	Internal Labor		$490.91
		2M822693 Total			$490.91
		2M822694	Internal Labor		$390.11
		2M822694 Total			$390.11
		2M822695	Internal Labor		$222.92
		2M822695 Total			$222.92
		2M822696	Internal Labor		$4,431.43
		2M822696 Total			$4,431.43
		2M822699	Internal Labor		$3,148.62
		2M822699 Total			$3,148.62
		2M822701	Internal Labor		$978.38
		2M822701 Total			$978.38
		2M822727	Internal Labor		$737.70
		2M822727 Total			$737.70
		2M822731	Internal Labor		$92.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M822731 Total			$92.08
		2M822733	Internal Labor		$92.08
		2M822733 Total			$92.08
		2M822745	Internal Labor		$287.14
		2M822745 Total			$287.14
		2M822746	Internal Labor		$26,242.31
		2M822746 Total			$26,242.31
		2M822753	Internal Labor		$46.04
		2M822753 Total			$46.04
		2M822755	Internal Labor		$70.10
		2M822755 Total			$70.10
		2M822756	Internal Labor		$177.22
		2M822756 Total			$177.22
		2M822764	Internal Labor		$82.17
		2M822764 Total			$82.17
		2M822765	Internal Labor		$2,196.80
		2M822765 Total			$2,196.80
		2M822767	Internal Labor		$8,170.22
		2M822767 Total			$8,170.22
		2M822774	Internal Labor		$3,619.77
		2M822774 Total			$3,619.77
		2M822790	Internal Labor		$445.84
		2M822790 Total			$445.84
		2M822829	Internal Labor		$203.54
		2M822829 Total			$203.54
		2M822833	Internal Labor		$1,329.13
		2M822833 Total			$1,329.13
		2M822874	Internal Labor		$26.00
		2M822874 Total			$26.00
		2M822877	Internal Labor		$97.54
		2M822877 Total			$97.54
		2M822878	Internal Labor	0	$19.02
		2M822878 Total			$19.02
		2M822888	Internal Labor		$101.77
		2M822888 Total			$101.77
		2M822907	Internal Labor	0	$12.12
		2M822907 Total		0	$12.12
		2M822909	Internal Labor		$0.00
		2M822909 Total			$0.00
		2M822911	Internal Labor	0	$0.00
		2M822911 Total		0	$0.00
		2M822913	Internal Labor		$802.76
		2M822913 Total			$802.76
		2M822917	Internal Labor		$37.84
		2M822917 Total			$37.84
		2M822922	Internal Labor		$164.08
		2M822922 Total			$164.08
		2M822934	Internal Labor		$1,814.94
		2M822934 Total			$1,814.94
		2M822936	Internal Labor		$389.16
		2M822936 Total			$389.16
		2M822937	Internal Labor		$0.00
		2M822937 Total			$0.00
		2M822941	Internal Labor		$251.72
		2M822941 Total			$251.72
		2M822942	Internal Labor		$80.25
		2M822942 Total			$80.25
		2M822945	Internal Labor		$0.00
		2M822945 Total			$0.00
		2M822946	Internal Labor		$46.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822946 Total			$46.04
		2M822957	Internal Labor		$0.00
		2M822957 Total			$0.00
		2M822965	Internal Labor		$1,058.87
		2M822965 Total			$1,058.87
		2M822967	Internal Labor		$190.22
		2M822967 Total			$190.22
		2M822978	Internal Labor		$119.90
		2M822978 Total			$119.90
		2M822980	Internal Labor		$235.73
		2M822980 Total			$235.73
		2M822984	Internal Labor		$389.16
		2M822984 Total			$389.16
		2M822986	Internal Labor		$562.92
		2M822986 Total			$562.92
		2M822987	Internal Labor		$252.87
		2M822987 Total			$252.87
		2M822988	Internal Labor		$385.20
		2M822988 Total			$385.20
		2M822991	Internal Labor		$54.78
		2M822991 Total			$54.78
		2M823000	Internal Labor		$94.92
		2M823000 Total			$94.92
		2M823003	Internal Labor	0	$50.21
		2M823003 Total		0	$50.21
		2M823014	Internal Labor		$46.95
		2M823014 Total			$46.95
		2M823018	Internal Labor		$63.30
		2M823018 Total			$63.30
		2M823019	Internal Labor		$65.68
		2M823019 Total			$65.68
		2M823020	Internal Labor		$46.04
		2M823020 Total			$46.04
		2M823021	Internal Labor		$248.52
		2M823021 Total			$248.52
		2M823023	Internal Labor		$0.00
		2M823023 Total			$0.00
		2M823026	Internal Labor		$166.24
		2M823026 Total			$166.24
		2M823027	Internal Labor		$1,858.69
		2M823027 Total			$1,858.69
		2M823028	Internal Labor		$46.04
		2M823028 Total			$46.04
		2M823029	Internal Labor		$0.00
		2M823029 Total			$0.00
		2M823031	Internal Labor		$752.36
		2M823031 Total			$752.36
		2M823033	Internal Labor	0	$3.64
		2M823033 Total		0	$3.64
		2M823034	Internal Labor		$2,309.97
		2M823034 Total			$2,309.97
		2M823035	Internal Labor		$2,057.80
		2M823035 Total			$2,057.80
		2M823037	Internal Labor		$5,022.57
		2M823037 Total			$5,022.57
		2M823044	Internal Labor		$223.91
		2M823044 Total			$223.91
		2M823045	Internal Labor		$46.04
		2M823045 Total			$46.04
		2M823047	Internal Labor		$56.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823047 Total			$56.88
		2M823054	Internal Labor		$175.68
		2M823054 Total			$175.68
		2M823056	Internal Labor		$175.68
		2M823056 Total			$175.68
		2M823060	Internal Labor		$4,267.09
		2M823060 Total			$4,267.09
		2M823061	Internal Labor		$134.48
		2M823061 Total			$134.48
		2M823062	Internal Labor	0	$1,107.54
		2M823062 Total		0	$1,107.54
		2M823065	Internal Labor		$770.20
		2M823065 Total			$770.20
		2M823072	Internal Labor		$111.46
		2M823072 Total			$111.46
		2M823074	Internal Labor		$1,213.65
		2M823074 Total			$1,213.65
		2M823087	Internal Labor		$92.08
		2M823087 Total			$92.08
		2M823091	Internal Labor		$7,125.15
		2M823091 Total			$7,125.15
		2M823092	Internal Labor		$0.00
		2M823092 Total			$0.00
		2M823135	Internal Labor		$6,337.45
		2M823135 Total			$6,337.45
		2M823136	Internal Labor		$866.46
		2M823136 Total			$866.46
		2M823137	Internal Labor		$111.46
		2M823137 Total			$111.46
		2M823138	Internal Labor		$213.23
		2M823138 Total			$213.23
		2M823139	Internal Labor		$2,673.20
		2M823139 Total			$2,673.20
		2M823140	Internal Labor		$213.23
		2M823140 Total			$213.23
		2M823141	Internal Labor		$597.97
		2M823141 Total			$597.97
		2M823149	Internal Labor		$754.72
		2M823149 Total			$754.72
		2M823155	Internal Labor		$0.00
		2M823155 Total			$0.00
		2M823156	Internal Labor		$6,628.00
		2M823156 Total			$6,628.00
		2M823166	Internal Labor		$2,008.34
		2M823166 Total			$2,008.34
		2M823167	Internal Labor		$352.19
		2M823167 Total			$352.19
		2M823173	Internal Labor		$0.00
		2M823173 Total			$0.00
		2M823178	Internal Labor		$1,905.82
		2M823178 Total			$1,905.82
		2M823182	Internal Labor		$859.26
		2M823182 Total			$859.26
		2M823183	Internal Labor		$411.45
		2M823183 Total			$411.45
		2M823192	Internal Labor	0	$19.83
		2M823192 Total			$19.83
		2M823193	Internal Labor		$849.89
		2M823193 Total			$849.89
		2M823199	Internal Labor		$167.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M823199 Total		[redacted]	$167.19
		2M823200	Internal Labor		$57.47
		2M823200 Total			$57.47
		2M823208	Internal Labor		$28.06
		2M823208 Total			$28.06
		2M823223	Internal Labor		$45.33
		2M823223 Total			$45.33
		2M823225	Internal Labor		$734.85
		2M823225 Total			$734.85
		2M823232	Internal Labor		$348.13
		2M823232 Total			$348.13
		2M823235	Internal Labor		$115.71
		2M823235 Total			$115.71
		2M823237	Internal Labor		$2,569.13
		2M823237 Total			$2,569.13
		2M823242	Internal Labor	0	$4.67
		2M823242 Total		0	$4.67
		2M823243	Internal Labor	[redacted]	$264.72
		2M823243 Total			$264.72
		2M823245	Internal Labor		$221.50
		2M823245 Total			$221.50
		2M823246	Internal Labor		$1,259.57
		2M823246 Total			$1,259.57
		2M823251	Internal Labor		$46.04
		2M823251 Total			$46.04
		2M823257	Internal Labor		$115.71
		2M823257 Total			$115.71
		2M823259	Internal Labor		$0.00
		2M823259 Total			$0.00
		2M823261	Internal Labor		$49.02
		2M823261 Total			$49.02
		2M823268	Internal Labor		$54.25
		2M823268 Total			$54.25
		2M823277	Internal Labor		$9,104.63
		2M823277 Total			$9,104.63
		2M823280	Internal Labor		$190.21
		2M823280 Total			$190.21
		2M823290	Internal Labor		$177.24
		2M823290 Total			$177.24
		2M823294	Internal Labor		$46.04
		2M823294 Total			$46.04
		2M823304	Internal Labor		$185.37
		2M823304 Total			$185.37
		2M823305	Internal Labor		$157.50
		2M823305 Total			$157.50
		2M823309	Internal Labor	0	$21.59
		2M823309 Total		0	$21.59
		2M823313	Internal Labor	[redacted]	$61.97
		2M823313 Total			$61.97
		2M823320	Internal Labor	0	$17.70
		2M823320 Total		0	$17.70
		2M823323	Internal Labor	[redacted]	$73.79
		2M823323 Total			$73.79
		2M823324	Internal Labor		$139.33
		2M823324 Total			$139.33
		2M823329	Internal Labor		$92.08
		2M823329 Total			$92.08
		2M823331	Internal Labor		$464.02
		2M823331 Total			$464.02
		2M823337	Internal Labor		$92.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823337 Total			$92.08
		2M823344	Internal Labor		$309.19
		2M823344 Total			$309.19
		2M823345	Internal Labor		$55.73
		2M823345 Total			$55.73
		2M823348	Internal Labor		$701.25
		2M823348 Total			$701.25
		2M823350	Internal Labor		$157.19
		2M823350 Total			$157.19
		2M823351	Internal Labor		$578.48
		2M823351 Total			$578.48
		2M823352	Internal Labor		$83.73
		2M823352 Total			$83.73
		2M823354	Internal Labor		$46.04
		2M823354 Total			$46.04
		2M823359	Internal Labor		$8,300.69
		2M823359 Total			$8,300.69
		2M823363	Internal Labor		$213.23
		2M823363 Total			$213.23
		2M823364	Internal Labor	0	$14.52
		2M823364 Total		0	$14.52
		2M823365	Internal Labor		$147.21
		2M823365 Total			$147.21
		2M823366	Internal Labor	0	$0.00
		2M823366 Total		0	$0.00
		2M823368	Internal Labor		$14,230.24
		2M823368 Total			$14,230.24
		2M823373	Internal Labor		$136.95
		2M823373 Total			$136.95
		2M823385	Internal Labor		$222.92
		2M823385 Total			$222.92
		2M823386	Internal Labor		$225.74
		2M823386 Total			$225.74
		2M823392	Internal Labor		$631.21
		2M823392 Total			$631.21
		2M823393	Internal Labor		$172.31
		2M823393 Total			$172.31
		2M823401	Internal Labor		$358.09
		2M823401 Total			$358.09
		2M823403	Internal Labor		$1,773.58
		2M823403 Total			$1,773.58
		2M823410	Internal Labor		$0.00
		2M823410 Total			$0.00
		2M823419	Internal Labor		$1,058.87
		2M823419 Total			$1,058.87
		2M823428	Internal Labor		$710.20
		2M823428 Total			$710.20
		2M823431	Internal Labor		$557.33
		2M823431 Total			$557.33
		2M823432	Internal Labor		$2,383.44
		2M823432 Total			$2,383.44
		2M823435	Internal Labor	0	$0.00
		2M823435 Total		0	$0.00
		2M823439	Internal Labor		$387.80
		2M823439 Total			$387.80
		2M823447	Internal Labor		$104.50
		2M823447 Total			$104.50
		2M823449	Internal Labor		$115.71
		2M823449 Total			$115.71
		2M823453	Internal Labor		$213.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823453 Total		[redacted]	$213.23
		2M823457	Internal Labor		$69.67
		2M823457 Total			$69.67
		2M823460	Internal Labor		$83.12
		2M823460 Total			$83.12
		2M823464	Internal Labor		$30.59
		2M823464 Total			$30.59
		2M823474	Internal Labor		$82.17
		2M823474 Total			$82.17
		2M823485	Internal Labor		$45.36
		2M823485 Total			$45.36
		2M823488	Internal Labor		$17.64
		2M823488 Total			$17.64
		2M823511	Internal Labor		$97.53
		2M823511 Total			$97.53
		2M823516	Internal Labor		$329.54
		2M823516 Total			$329.54
		2M823527	Internal Labor	0	$7.69
		2M823527 Total			$7.69
		2M823542	Internal Labor		$856.81
		2M823542 Total			$856.81
		2M823543	Internal Labor		$167.19
		2M823543 Total			$167.19
		2M823549	Internal Labor		$895.57
		2M823549 Total			$895.57
		2M823550	Internal Labor		$3,028.71
		2M823550 Total			$3,028.71
		2M823556	Internal Labor		$79.78
		2M823556 Total			$79.78
		2M823592	Internal Labor		$3,747.91
		2M823592 Total			$3,747.91
		2M823593	Internal Labor		$6,856.16
		2M823593 Total			$6,856.16
		2M823610	Internal Labor		$106.62
		2M823610 Total			$106.62
		2M823612	Internal Labor		$626.02
		2M823612 Total			$626.02
		2M823616	Internal Labor		$125.40
		2M823616 Total			$125.40
		2M823617	Internal Labor		$129.64
		2M823617 Total			$129.64
		2M823627	Internal Labor		$126.97
		2M823627 Total			$126.97
		2M823628	Internal Labor		$133.39
		2M823628 Total			$133.39
		2M823636	Internal Labor		$120.55
		2M823636 Total			$120.55
		2M823647	Internal Labor		$569.58
		2M823647 Total			$569.58
		2M823658	Internal Labor		$226.44
		2M823658 Total			$226.44
		2M823664	Internal Labor		$46.04
		2M823664 Total			$46.04
		2M823668	Internal Labor		$19,621.55
		2M823668 Total			$19,621.55
		2M823670	Internal Labor		$776.21
		2M823670 Total			$776.21
		2M823674	Internal Labor		$4,394.76
		2M823674 Total			$4,394.76
		2M823694	Internal Labor		$300.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2M823694 Total			$300.54
		2M823706	Internal Labor		$222.66
		2M823706 Total			$222.66
		2M823716	Internal Labor		$69.67
		2M823716 Total			$69.67
		2M823739	Internal Labor		$1,535.66
		2M823739 Total			$1,535.66
		2M823743	Internal Labor		$92.69
		2M823743 Total			$92.69
		2M823758	Internal Labor		$54.78
		2M823758 Total			$54.78
		2M823765	Internal Labor		$333.91
		2M823765 Total			$333.91
		2M823787	Internal Labor		$69.66
		2M823787 Total			$69.66
		2M823789	Internal Labor		$10.50
		2M823789 Total			$10.50
		2M823796	Internal Labor		$92.08
		2M823796 Total			$92.08
		2M823798	Internal Labor		$46.04
		2M823798 Total			$46.04
		2M823805	Internal Labor		$57.39
		2M823805 Total			$57.39
		2M823806	Internal Labor		$2,291.56
		2M823806 Total			$2,291.56
		2M823809	Internal Labor		$57.46
		2M823809 Total			$57.46
		2M823814	Internal Labor		$46.04
		2M823814 Total			$46.04
		2M823821	Internal Labor		$26.22
		2M823821 Total			$26.22
		2M823823	Internal Labor		$125.40
		2M823823 Total			$125.40
		2M823829	Internal Labor		$54.78
		2M823829 Total			$54.78
		2M823839	Internal Labor		$9,143.70
		2M823839 Total			$9,143.70
		2M823842	Internal Labor		$35.55
		2M823842 Total			$35.55
		2M823843	Internal Labor		$778.20
		2M823843 Total			$778.20
		2M823847	Internal Labor		$35.28
		2M823847 Total			$35.28
		2M823848	Internal Labor		$103.13
		2M823848 Total			$103.13
		2M823853	Internal Labor		$115.83
		2M823853 Total			$115.83
		2M823855	Internal Labor		$1,071.28
		2M823855 Total			$1,071.28
		2M823864	Internal Labor		$83.19
		2M823864 Total			$83.19
		2M823866	Internal Labor		$46.04
		2M823866 Total			$46.04
		2M823868	Internal Labor		$31.38
		2M823868 Total			$31.38
		2M823890	Internal Labor		$30.14
		2M823890 Total			$30.14
		2M823894	Internal Labor		$380.42
		2M823894 Total			$380.42
		2M823907	Internal Labor		$1,251.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	2M823907 Total			$1,251.17
		2M823910	Internal Labor		$216.20
		2M823910 Total			$216.20
		2M823914	Internal Labor		$46.04
		2M823914 Total			$46.04
		2M823917	Internal Labor		$321.20
		2M823917 Total			$321.20
		2M823918	Internal Labor		$46.04
		2M823918 Total			$46.04
		2M823922	Internal Labor		$166.24
		2M823922 Total			$166.24
		2M823923	Internal Labor		$23.02
		2M823923 Total			$23.02
		2M823924	Internal Labor		$87.34
		2M823924 Total			$87.34
		2M823927	Internal Labor		$45.14
		2M823927 Total			$45.14
		2M823937	Internal Labor		$251.55
		2M823937 Total			$251.55
		2M823938	Internal Labor		$46.04
		2M823938 Total			$46.04
		2M823950	Internal Labor		$531.97
		2M823950 Total			$531.97
		2M823953	Internal Labor		$3,739.70
		2M823953 Total			$3,739.70
		2M823954	Internal Labor		$278.66
		2M823954 Total			$278.66
		2M823960	Internal Labor		$162.78
		2M823960 Total			$162.78
		2M823961	Internal Labor		$2,140.04
		2M823961 Total			$2,140.04
		2M823966	Internal Labor		$237.60
		2M823966 Total			$237.60
		2M823998	Internal Labor		$64.03
		2M823998 Total			$64.03
		2M824020	Internal Labor		$109.86
		2M824020 Total			$109.86
		2M824021	Internal Labor		$1,345.36
		2M824021 Total			$1,345.36
		2M824027	Internal Labor		$348.02
		2M824027 Total			$348.02
		2M824033	Internal Labor		$68.63
		2M824033 Total			$68.63
		2M824034	Internal Labor		$69.67
		2M824034 Total			$69.67
		2M824035	Internal Labor		$15.24
		2M824035 Total			$15.24
		2M824036	Internal Labor		$667.50
		2M824036 Total			$667.50
		2M824040	Internal Labor		$3,664.26
		2M824040 Total			$3,664.26
		2M824048	Internal Labor		$1,442.41
		2M824048 Total			$1,442.41
		2M824049	Internal Labor		$273.68
		2M824049 Total			$273.68
		2M824051	Internal Labor		$175.25
		2M824051 Total			$175.25
		2M824064	Internal Labor		$0.00
		2M824064 Total			$0.00
		2M824067	Internal Labor		$83.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M824067 Total		[redacted]	$83.60
		2M824071	Internal Labor		$1,862.13
		2M824071 Total			$1,862.13
		2M824072	Internal Labor		$46.04
		2M824072 Total			$46.04
		2M824073	Internal Labor		$33.84
		2M824073 Total			$33.84
		2M824074	Internal Labor		$33.88
		2M824074 Total			$33.88
		2M824079	Internal Labor		$3,711.43
		2M824079 Total			$3,711.43
		2M824080	Internal Labor		$1,628.29
		2M824080 Total			$1,628.29
		2M824097	Internal Labor		$10.43
		2M824097 Total			$10.43
		2M824099	Internal Labor		$195.32
		2M824099 Total			$195.32
		2M824104	Internal Labor		$785.94
		2M824104 Total			$785.94
		2M824106	Internal Labor		$328.87
		2M824106 Total			$328.87
		2M824113	Internal Labor		$148.95
		2M824113 Total			$148.95
		2M824126	Internal Labor		$54.78
		2M824126 Total			$54.78
		2M824127	Internal Labor	0	$2.64
		2M824127 Total		0	$2.64
		2M824128	Internal Labor	[redacted]	$3,110.60
		2M824128 Total			$3,110.60
		2M824134	Internal Labor		$55.27
		2M824134 Total			$55.27
		2M824135	Internal Labor		$115.10
		2M824135 Total			$115.10
		2M824146	Internal Labor		$34.74
		2M824146 Total			$34.74
		2M824147	Internal Labor		$25.09
		2M824147 Total			$25.09
		2M824148	Internal Labor		$146.50
		2M824148 Total			$146.50
		2M824184	Internal Labor	0	$18.05
		2M824184 Total		0	$18.05
		2M824194	Internal Labor	[redacted]	$857.14
		2M824194 Total			$857.14
		2M824206	Internal Labor		$69.06
		2M824206 Total			$69.06
		2M824208	Internal Labor		$710.63
		2M824208 Total			$710.63
		2M824235	Internal Labor	0	$7.62
		2M824235 Total		0	$7.62
		2M824237	Internal Labor	0	$3.83
		2M824237 Total		0	$3.83
		2M824241	Internal Labor	[redacted]	$83.60
		2M824241 Total			$83.60
		2M824242	Internal Labor		$50.73
		2M824242 Total			$50.73
		2M824243	Internal Labor		$609.70
		2M824243 Total			$609.70
		2M824244	Internal Labor		$3,658.58
		2M824244 Total			$3,658.58
		2M824248	Internal Labor		$46.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M824248 Total			$46.04
		2M824256	Internal Labor		$40.09
		2M824256 Total			$40.09
		2M824260	Internal Labor		$1,595.14
		2M824260 Total			$1,595.14
		2M824269	Internal Labor		$34.28
		2M824269 Total			$34.28
		2M824273	Internal Labor		$39.81
		2M824273 Total			$39.81
		2M824274	Internal Labor		$91.80
		2M824274 Total			$91.80
		2M824288	Internal Labor		$373.72
		2M824288 Total			$373.72
		2M824295	Internal Labor		$80.80
		2M824295 Total			$80.80
		2M824303	Internal Labor		$651.12
		2M824303 Total			$651.12
		2M824306	Internal Labor		$731.53
		2M824306 Total			$731.53
		2M824315	Internal Labor		$69.06
		2M824315 Total			$69.06
		2M824320	Internal Labor		$153.26
		2M824320 Total			$153.26
		2M824324	Internal Labor		$1,774.35
		2M824324 Total			$1,774.35
		2M824329	Internal Labor		$373.26
		2M824329 Total			$373.26
		2M824335	Internal Labor		$51.35
		2M824335 Total			$51.35
		2M824336	Internal Labor		$25.51
		2M824336 Total			$25.51
		2M824338	Internal Labor		$41.09
		2M824338 Total			$41.09
		2M824339	Internal Labor		$62.04
		2M824339 Total			$62.04
		2M824340	Internal Labor		$86.46
		2M824340 Total			$86.46
		2M824343	Internal Labor		$92.08
		2M824343 Total			$92.08
		2M824346	Internal Labor		$40.14
		2M824346 Total			$40.14
		2M824357	Internal Labor	0	$14.68
		2M824357 Total			$14.68
		2M824364	Internal Labor		$622.17
		2M824364 Total			$622.17
		2M824365	Internal Labor		$19.60
		2M824365 Total			$19.60
		2M824370	Internal Labor		$34.28
		2M824370 Total			$34.28
		2M824372	Internal Labor		$362.25
		2M824372 Total			$362.25
		2M824373	Internal Labor		$23.02
		2M824373 Total			$23.02
		2M824377	Internal Labor		$525.27
		2M824377 Total			$525.27
		2M824378	Internal Labor		$23.02
		2M824378 Total			$23.02
		2M824379	Internal Labor		$7,417.86
		2M824379 Total			$7,417.86
		2M824391	Internal Labor		$82.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M824391 Total		[redacted]	$82.35
		2M824398	Internal Labor		$1,084.24
		2M824398 Total			$1,084.24
		2W320146	Internal Labor	0	-$189.80
		2W320146 Total		0	-$189.80
		2W420623	Internal Labor	0	$0.00
		2W420623 Total		0	$0.00
		2W420753	Internal Labor	0	$0.00
		2W420753 Total		0	$0.00
		2W421127	Internal Labor	0	$0.00
		2W421127 Total		0	$0.00
		2W421163	Internal Labor	0	$0.00
		2W421163 Total		0	$0.00
		2W421396	Internal Labor	[redacted]	-$83.04
		2W421396 Total			-$83.04
		2W422109	Internal Labor	0	-$1.59
		2W422109 Total		0	-$1.59
		2W422388	Internal Labor	0	$0.00
		2W422388 Total		0	$0.00
		2W520296	Internal Labor	[redacted]	$158.99
		2W520296 Total			$158.99
		2W520908	Internal Labor	0	-$156.61
		2W520908 Total		0	-$156.61
		2W520947	Internal Labor	[redacted]	-$83.04
		2W520947 Total			-$83.04
		2W521011	Internal Labor		-$178.76
		2W521011 Total			-$178.76
		2W521052	Internal Labor		$46.04
		2W521052 Total			$46.04
		2W521096	Internal Labor		$1.04
		2W521096 Total		0	$1.04
		2W521414	Internal Labor	0	$0.00
		2W521414 Total		0	$0.00
		2W521437	Internal Labor	0	$2.37
		2W521437 Total		0	$2.37
		2W521909	Internal Labor	0	-$231.05
		2W521909 Total		0	-$231.05
		2W522003	Internal Labor	0	$0.00
		2W522003 Total			$0.00
		2W522023	Internal Labor	[redacted]	$378.36
		2W522023 Total			$378.36
		2W620126	Internal Labor		$108.22
		2W620126 Total			$108.22
		2W620481	Internal Labor	0	$10.17
		2W620481 Total		0	$10.17
		2W620581	Internal Labor	[redacted]	$106.96
		2W620581 Total			$106.96
		2W620590	Internal Labor		$67.64
		2W620590 Total			$67.64
		2W620619	Internal Labor	0	$0.00
		2W620619 Total		0	$0.00
		2W620722	Internal Labor	0	-$0.40
		2W620722 Total			-$0.40
		2W620931	Internal Labor	[redacted]	$179.35
		2W620931 Total			$179.35
		2W620934	Internal Labor		$51.19
		2W620934 Total			$51.19
		3H320660	Internal Labor	0	-$155.07
		3H320660 Total		0	-$155.07
		3H420108	Internal Labor	[redacted]	-$163.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	3H420108 Total			-$163.64
		3H420610	Internal Labor		-$81.82
		3H420610 Total			-$81.82
		3H420846	Internal Labor		-$128.25
		3H420846 Total			-$128.25
		3H420875	Internal Labor		-$45.25
		3H420875 Total			-$45.25
		3H420973	Internal Labor		-$122.73
		3H420973 Total			-$122.73
		3H421135	Internal Labor		-$222.00
		3H421135 Total			-$222.00
		3H421421	Internal Labor		$0.00
		3H421421 Total			$0.00
		3H421778	Internal Labor	0	$26.08
		3H421778 Total		0	$26.08
		3H422602	Internal Labor		-$13.33
		3H422602 Total			-$13.33
		3H520748	Internal Labor	0	$0.00
		3H520748 Total		0	$0.00
		3H522336	Internal Labor		$0.00
		3H522336 Total			$0.00
		3H522590	Internal Labor	0	$48.42
		3H522590 Total		0	$48.42
		3H620638	Internal Labor		$1,867.94
		3H620638 Total			$1,867.94
		3H621842	Internal Labor	0	$0.00
		3H621842 Total			$0.00
		3H621902	Internal Labor		$3,279.38
		3H621902 Total			$3,279.38
		3H621930	Internal Labor		-$46.51
		3H621930 Total			-$46.51
		3H622361	Internal Labor		$0.00
		3H622361 Total			$0.00
		3H720777	Internal Labor		$38.17
		3H720777 Total			$38.17
		3H721905	Internal Labor		$1,455.60
		3H721905 Total			$1,455.60
		3H722413	Internal Labor		$237.06
		3H722413 Total			$237.06
		3H722584	Internal Labor		$3,200.91
		3H722584 Total			$3,200.91
		3H723030	Internal Labor		$13,170.19
		3H723030 Total			$13,170.19
		3H723093	Internal Labor		$229.68
		3H723093 Total			$229.68
		3H723240	Internal Labor		$301.71
		3H723240 Total			$301.71
		3H723387	Internal Labor		$16,130.61
		3H723387 Total			$16,130.61
		3H820025	Internal Labor		$303.71
		3H820025 Total			$303.71
		3H820028	Internal Labor		$235.47
		3H820028 Total			$235.47
		3H820041	Internal Labor		$40.23
		3H820041 Total			$40.23
		3H820052	Internal Labor		$521.66
		3H820052 Total			$521.66
		3H820053	Internal Labor		$1,049.74
		3H820053 Total			$1,049.74
		3H820054	Internal Labor		$108.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H820054 Total		[redacted]	$108.22
		3H820059	Internal Labor		$0.00
		3H820059 Total			$0.00
		3H820064	Internal Labor		$755.47
		3H820064 Total			$755.47
		3H820065	Internal Labor		$324.66
		3H820065 Total			$324.66
		3H820067	Internal Labor		$459.94
		3H820067 Total			$459.94
		3H820074	Internal Labor		$108.22
		3H820074 Total			$108.22
		3H820086	Internal Labor	0	$4,313.80
		3H820086 Total		0	$4,313.80
		3H820087	Internal Labor		$2,764.90
		3H820087 Total			$2,764.90
		3H820088	Internal Labor		$255.76
		3H820088 Total			$255.76
		3H820090	Internal Labor		$7,706.12
		3H820090 Total			$7,706.12
		3H820091	Internal Labor		$54.11
		3H820091 Total			$54.11
		3H820092	Internal Labor		$1,297.47
		3H820092 Total			$1,297.47
		3H820095	Internal Labor		$512.87
		3H820095 Total			$512.87
		3H820103	Internal Labor		$385.54
		3H820103 Total			$385.54
		3H820104	Internal Labor		$57.92
		3H820104 Total			$57.92
		3H820105	Internal Labor		$432.88
		3H820105 Total			$432.88
		3H820106	Internal Labor	0	$0.00
		3H820106 Total		0	$0.00
		3H820108	Internal Labor		$548.32
		3H820108 Total			$548.32
		3H820109	Internal Labor		$120.46
		3H820109 Total			$120.46
		3H820110	Internal Labor		$216.44
		3H820110 Total			$216.44
		3H820114	Internal Labor	0	$0.00
		3H820114 Total		0	$0.00
		3H820124	Internal Labor		$0.00
		3H820124 Total			$0.00
		3H820125	Internal Labor		$16,285.95
		3H820125 Total			$16,285.95
		3H820126	Internal Labor		$1,068.46
		3H820126 Total			$1,068.46
		3H820128	Internal Labor		$1,157.57
		3H820128 Total			$1,157.57
		3H820129	Internal Labor		$162.33
		3H820129 Total			$162.33
		3H820131	Internal Labor		$329.32
		3H820131 Total			$329.32
		3H820134	Internal Labor		$490.78
		3H820134 Total			$490.78
		3H820137	Internal Labor		$4,015.73
		3H820137 Total			$4,015.73
		3H820141	Internal Labor		$657.82
		3H820141 Total			$657.82
		3H820142	Internal Labor		$108.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H820142 Total		[redacted]	$108.22
		3H820144	Internal Labor		$652.70
		3H820144 Total			$652.70
		3H820146	Internal Labor		$14,647.83
		3H820146 Total			$14,647.83
		3H820151	Internal Labor		$108.22
		3H820151 Total			$108.22
		3H820152	Internal Labor		$54.11
		3H820152 Total			$54.11
		3H820156	Internal Labor		$450.03
		3H820156 Total			$450.03
		3H820157	Internal Labor		$242.32
		3H820157 Total			$242.32
		3H820172	Internal Labor		$368.34
		3H820172 Total			$368.34
		3H820174	Internal Labor		$108.22
		3H820174 Total			$108.22
		3H820182	Internal Labor		$74.22
		3H820182 Total			$74.22
		3H820187	Internal Labor		$10,321.74
		3H820187 Total			$10,321.74
		3H820189	Internal Labor		$2,563.15
		3H820189 Total			$2,563.15
		3H820190	Internal Labor		$1,894.59
		3H820190 Total			$1,894.59
		3H820233	Internal Labor		$324.66
		3H820233 Total			$324.66
		3H820245	Internal Labor		$311.80
		3H820245 Total			$311.80
		3H820246	Internal Labor		$1,215.16
		3H820246 Total			$1,215.16
		3H820250	Internal Labor		$2,472.60
		3H820250 Total			$2,472.60
		3H820257	Internal Labor		$46.60
		3H820257 Total			$46.60
		3H820262	Internal Labor		$17,230.48
		3H820262 Total			$17,230.48
		3H820272	Internal Labor		$144.73
		3H820272 Total			$144.73
		3H820274	Internal Labor		$438.25
		3H820274 Total			$438.25
		3H820282	Internal Labor		$270.55
		3H820282 Total			$270.55
		3H820283	Internal Labor		$1,445.03
		3H820283 Total			$1,445.03
		3H820285	Internal Labor	0	$0.00
		3H820285 Total		0	$0.00
		3H820287	Internal Labor	[redacted]	$512.81
		3H820287 Total			$512.81
		3H820293	Internal Labor		$0.00
		3H820293 Total			$0.00
		3H820295	Internal Labor		$539.47
		3H820295 Total			$539.47
		3H820296	Internal Labor		$12,047.48
		3H820296 Total			$12,047.48
		3H820297	Internal Labor		$216.44
		3H820297 Total			$216.44
		3H820298	Internal Labor		$202.92
		3H820298 Total			$202.92
		3H820307	Internal Labor		$351.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H820307 Total			$351.72
		3H820311	Internal Labor		$54.11
		3H820311 Total			$54.11
		3H820314	Internal Labor	0	$0.00
		3H820314 Total		0	$0.00
		3H820315	Internal Labor		$242.32
		3H820315 Total			$242.32
		3H820327	Internal Labor		$7,483.36
		3H820327 Total			$7,483.36
		3H820331	Internal Labor		$446.42
		3H820331 Total			$446.42
		3H820343	Internal Labor		$2,696.20
		3H820343 Total			$2,696.20
		3H820345	Internal Labor		$3,012.20
		3H820345 Total			$3,012.20
		3H820347	Internal Labor		$3,515.56
		3H820347 Total			$3,515.56
		3H820348	Internal Labor	0	$0.00
		3H820348 Total			$0.00
		3H820349	Internal Labor		$5,710.43
		3H820349 Total			$5,710.43
		3H820355	Internal Labor		$344.33
		3H820355 Total			$344.33
		3H820367	Internal Labor		$162.33
		3H820367 Total			$162.33
		3H820368	Internal Labor		$108.22
		3H820368 Total			$108.22
		3H820371	Internal Labor		$108.22
		3H820371 Total			$108.22
		3H820375	Internal Labor		$2,179.58
		3H820375 Total			$2,179.58
		3H820384	Internal Labor		$243.50
		3H820384 Total			$243.50
		3H820386	Internal Labor		$27.06
		3H820386 Total			$27.06
		3H820389	Internal Labor		$1,792.04
		3H820389 Total			$1,792.04
		3H820399	Internal Labor		$242.32
		3H820399 Total			$242.32
		3H820404	Internal Labor		$362.81
		3H820404 Total			$362.81
		3H820420	Internal Labor		$351.72
		3H820420 Total			$351.72
		3H820425	Internal Labor		$3,705.67
		3H820425 Total			$3,705.67
		3H820446	Internal Labor		$0.00
		3H820446 Total			$0.00
		3H820452	Internal Labor		$1,033.83
		3H820452 Total			$1,033.83
		3H820453	Internal Labor		$278.72
		3H820453 Total			$278.72
		3H820454	Internal Labor		$683.15
		3H820454 Total			$683.15
		3H820458	Internal Labor		$0.00
		3H820458 Total			$0.00
		3H820459	Internal Labor		$3,598.60
		3H820459 Total			$3,598.60
		3H820463	Internal Labor		$3,952.79
		3H820463 Total			$3,952.79
		3H820470	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)**	3H820470 Total		0	$0.00
		3H820475	Internal Labor	[redacted]	$189.39
		3H820475 Total			$189.39
		3H820497	Internal Labor		$380.57
		3H820497 Total			$380.57
		3H820498	Internal Labor		$531.35
		3H820498 Total			$531.35
		3H820502	Internal Labor		$387.34
		3H820502 Total			$387.34
		3H820503	Internal Labor		$37.25
		3H820503 Total			$37.25
		3H820509	Internal Labor	0	$0.00
		3H820509 Total		0	$0.00
		3H820510	Internal Labor	[redacted]	$50.57
		3H820510 Total			$50.57
		3H820529	Internal Labor		$46.77
		3H820529 Total			$46.77
		3H820539	Internal Labor		$8,108.32
		3H820539 Total			$8,108.32
		3H820544	Internal Labor	0	$0.00
		3H820544 Total		0	$0.00
		3H820546	Internal Labor	[redacted]	$0.00
		3H820546 Total			$0.00
		3H820552	Internal Labor		$8,561.48
		3H820552 Total			$8,561.48
		3H820556	Internal Labor		$3,806.98
		3H820556 Total			$3,806.98
		3H820559	Internal Labor		$1,326.74
		3H820559 Total			$1,326.74
		3H820562	Internal Labor		$6,096.73
		3H820562 Total			$6,096.73
		3H820581	Internal Labor		$1,061.03
		3H820581 Total			$1,061.03
		3H820583	Internal Labor	0	$1,844.00
		3H820583 Total		0	$1,844.00
		3H820586	Internal Labor	[redacted]	$1,653.55
		3H820586 Total			$1,653.55
		3H820587	Internal Labor		$22,018.99
		3H820587 Total			$22,018.99
		3H820590	Internal Labor		$292.17
		3H820590 Total			$292.17
		3H820594	Internal Labor		$108.22
		3H820594 Total			$108.22
		3H820601	Internal Labor		$108.22
		3H820601 Total			$108.22
		3H820603	Internal Labor		$448.13
		3H820603 Total			$448.13
		3H820628	Internal Labor		$7,133.67
		3H820628 Total			$7,133.67
		3H820635	Internal Labor		$8,671.83
		3H820635 Total			$8,671.83
		3H820646	Internal Labor		$108.22
		3H820646 Total			$108.22
		3H820649	Internal Labor		$723.65
		3H820649 Total			$723.65
		3H820654	Internal Labor		$5,020.99
		3H820654 Total			$5,020.99
		3H820655	Internal Labor		$194.36
		3H820655 Total			$194.36
		3H820670	Internal Labor		$414.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H820670 Total		[redacted]	$414.67
		3H820673	Internal Labor		$264.90
		3H820673 Total			$264.90
		3H820674	Internal Labor		$346.40
		3H820674 Total			$346.40
		3H820678	Internal Labor		$454.74
		3H820678 Total			$454.74
		3H820686	Internal Labor		$599.93
		3H820686 Total			$599.93
		3H820690	Internal Labor		$1,289.39
		3H820690 Total			$1,289.39
		3H820693	Internal Labor		$791.61
		3H820693 Total			$791.61
		3H820699	Internal Labor		$1,035.11
		3H820699 Total			$1,035.11
		3H820702	Internal Labor		$16.30
		3H820702 Total			$16.30
		3H820713	Internal Labor		$102.38
		3H820713 Total			$102.38
		3H820716	Internal Labor		$38.85
		3H820716 Total			$38.85
		3H820724	Internal Labor		$303.84
		3H820724 Total			$303.84
		3H820727	Internal Labor		$3,786.24
		3H820727 Total			$3,786.24
		3H820738	Internal Labor		$55.81
		3H820738 Total			$55.81
		3H820742	Internal Labor		$560.68
		3H820742 Total			$560.68
		3H820747	Internal Labor		$1,504.70
		3H820747 Total			$1,504.70
		3H820753	Internal Labor		$737.25
		3H820753 Total			$737.25
		3H820757	Internal Labor		$34.83
		3H820757 Total			$34.83
		3H820758	Internal Labor		$4,618.12
		3H820758 Total			$4,618.12
		3H820761	Internal Labor		$1,005.83
		3H820761 Total			$1,005.83
		3H820765	Internal Labor		$639.91
		3H820765 Total			$639.91
		3H820779	Internal Labor		$27.92
		3H820779 Total			$27.92
		3H820783	Internal Labor		$44.70
		3H820783 Total			$44.70
		3H820784	Internal Labor		$900.15
		3H820784 Total			$900.15
		3H820790	Internal Labor		$80.66
		3H820790 Total			$80.66
		3H820810	Internal Labor		$2,100.88
		3H820810 Total			$2,100.88
		3H820835	Internal Labor	0	$0.00
		3H820835 Total		0	$0.00
		3H820841	Internal Labor	[redacted]	$20,532.37
		3H820841 Total			$20,532.37
		3H820844	Internal Labor		$702.06
		3H820844 Total			$702.06
		3H820850	Internal Labor		$9,400.78
		3H820850 Total			$9,400.78
		3H820859	Internal Labor		$81.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	3H820859 Total			$81.17
		3H820862	Internal Labor		$162.33
		3H820862 Total			$162.33
		3H820865	Internal Labor		$946.29
		3H820865 Total			$946.29
		3H820878	Internal Labor		$111.26
		3H820878 Total			$111.26
		3H820880	Internal Labor		$2,356.79
		3H820880 Total			$2,356.79
		3H820886	Internal Labor		$42.87
		3H820886 Total			$42.87
		3H820890	Internal Labor		$54.39
		3H820890 Total			$54.39
		3H820891	Internal Labor		$1,938.66
		3H820891 Total			$1,938.66
		3H820892	Internal Labor		$28.67
		3H820892 Total			$28.67
		3H820901	Internal Labor		$134.10
		3H820901 Total			$134.10
		3H820903	Internal Labor		$1,792.80
		3H820903 Total			$1,792.80
		3H820904	Internal Labor		$7,967.76
		3H820904 Total			$7,967.76
		3H820907	Internal Labor		$44.23
		3H820907 Total			$44.23
		3H820931	Internal Labor		$574.15
		3H820931 Total			$574.15
		3H820950	Internal Labor		$54.11
		3H820950 Total			$54.11
		3H820952	Internal Labor		$519.19
		3H820952 Total			$519.19
		3H820953	Internal Labor		$1,136.60
		3H820953 Total			$1,136.60
		3H820968	Internal Labor		$8,989.96
		3H820968 Total			$8,989.96
		3H820971	Internal Labor		$162.33
		3H820971 Total			$162.33
		3H820973	Internal Labor		$162.33
		3H820973 Total			$162.33
		3H820976	Internal Labor		$54.11
		3H820976 Total			$54.11
		3H820978	Internal Labor		$7,917.74
		3H820978 Total			$7,917.74
		3H820979	Internal Labor		$54.11
		3H820979 Total			$54.11
		3H820983	Internal Labor		$30.82
		3H820983 Total			$30.82
		3H820987	Internal Labor		$28.32
		3H820987 Total			$28.32
		3H820989	Internal Labor		$29.74
		3H820989 Total			$29.74
		3H820990	Internal Labor		$309.85
		3H820990 Total			$309.85
		3H820991	Internal Labor		$0.00
		3H820991 Total			$0.00
		3H820992	Internal Labor		$583.16
		3H820992 Total			$583.16
		3H820993	Internal Labor		$108.22
		3H820993 Total			$108.22
		3H820995	Internal Labor		$54.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H820995 Total		[redacted]	$54.11
		3H820996	Internal Labor		$54.11
		3H820996 Total			$54.11
		3H820998	Internal Labor		$405.83
		3H820998 Total			$405.83
		3H821006	Internal Labor		$1,877.00
		3H821006 Total			$1,877.00
		3H821022	Internal Labor		$108.22
		3H821022 Total			$108.22
		3H821028	Internal Labor		$31.56
		3H821028 Total			$31.56
		3H821045	Internal Labor		$135.29
		3H821045 Total			$135.29
		3H821046	Internal Labor		$54.11
		3H821046 Total			$54.11
		3H821047	Internal Labor		$54.11
		3H821047 Total			$54.11
		3H821050	Internal Labor		$201.80
		3H821050 Total			$201.80
		3H821052	Internal Labor		$514.06
		3H821052 Total			$514.06
		3H821056	Internal Labor		$1,489.64
		3H821056 Total			$1,489.64
		3H821068	Internal Labor	0	$0.00
		3H821068 Total		0	$0.00
		3H821072	Internal Labor		$36.15
		3H821072 Total			$36.15
		3H821085	Internal Labor		$18,600.94
		3H821085 Total			$18,600.94
		3H821089	Internal Labor		$1,128.37
		3H821089 Total			$1,128.37
		3H821112	Internal Labor		$1,274.42
		3H821112 Total			$1,274.42
		3H821115	Internal Labor		$5,781.88
		3H821115 Total			$5,781.88
		3H821117	Internal Labor	0	$0.00
		3H821117 Total		0	$0.00
		3H821118	Internal Labor		$644.89
		3H821118 Total			$644.89
		3H821131	Internal Labor		$1,762.12
		3H821131 Total			$1,762.12
		3H821149	Internal Labor		$4,845.16
		3H821149 Total			$4,845.16
		3H821150	Internal Labor		$614.58
		3H821150 Total			$614.58
		3H821152	Internal Labor		$300.45
		3H821152 Total			$300.45
		3H821157	Internal Labor		$821.65
		3H821157 Total			$821.65
		3H821163	Internal Labor		$210.00
		3H821163 Total			$210.00
		3H821164	Internal Labor		$414.50
		3H821164 Total			$414.50
		3H821166	Internal Labor		$939.79
		3H821166 Total			$939.79
		3H821188	Internal Labor		$167.19
		3H821188 Total			$167.19
		3H821191	Internal Labor		$193.85
		3H821191 Total			$193.85
		3H821201	Internal Labor		$1,037.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	3H821201 Total			$1,037.36
		3H821217	Internal Labor		$2,041.82
		3H821217 Total			$2,041.82
		3H821222	Internal Labor		$1,415.28
		3H821222 Total			$1,415.28
		3H821225	Internal Labor		$411.41
		3H821225 Total			$411.41
		3H821227	Internal Labor		$74.72
		3H821227 Total			$74.72
		3H821228	Internal Labor		$138.65
		3H821228 Total			$138.65
		3H821232	Internal Labor		$111.46
		3H821232 Total			$111.46
		3H821234	Internal Labor		$55.73
		3H821234 Total			$55.73
		3H821237	Internal Labor		$322.51
		3H821237 Total			$322.51
		3H821248	Internal Labor		$182.62
		3H821248 Total			$182.62
		3H821251	Internal Labor	0	$0.00
		3H821251 Total		0	$0.00
		3H821256	Internal Labor	0	$0.00
		3H821256 Total		0	$0.00
		3H821257	Internal Labor		$2,240.71
		3H821257 Total			$2,240.71
		3H821262	Internal Labor		$791.39
		3H821262 Total			$791.39
		3H821265	Internal Labor		$380.14
		3H821265 Total			$380.14
		3H821267	Internal Labor		$887.24
		3H821267 Total			$887.24
		3H821270	Internal Labor		$0.00
		3H821270 Total			$0.00
		3H821275	Internal Labor		$131.77
		3H821275 Total			$131.77
		3H821279	Internal Labor		$5,455.88
		3H821279 Total			$5,455.88
		3H821293	Internal Labor		$70.53
		3H821293 Total			$70.53
		3H821301	Internal Labor		$19,078.88
		3H821301 Total			$19,078.88
		3H821313	Internal Labor		$41.80
		3H821313 Total			$41.80
		3H821315	Internal Labor		$97.53
		3H821315 Total			$97.53
		3H821317	Internal Labor		$165.99
		3H821317 Total			$165.99
		3H821318	Internal Labor		$202.34
		3H821318 Total			$202.34
		3H821319	Internal Labor		$2,143.87
		3H821319 Total			$2,143.87
		3H821321	Internal Labor	0	$0.00
		3H821321 Total		0	$0.00
		3H821322	Internal Labor		$747.44
		3H821322 Total			$747.44
		3H821330	Internal Labor		$691.89
		3H821330 Total			$691.89
		3H821334	Internal Labor		$1,191.22
		3H821334 Total			$1,191.22
		3H821336	Internal Labor		$2,667.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	3H821336 Total			$2,667.26
		3H821337	Internal Labor		$416.85
		3H821337 Total			$416.85
		3H821341	Internal Labor		$306.24
		3H821341 Total			$306.24
		3H821344	Internal Labor		$3,189.65
		3H821344 Total			$3,189.65
		3H821346	Internal Labor		$222.92
		3H821346 Total			$222.92
		3H821349	Internal Labor		$221.72
		3H821349 Total			$221.72
		3H821350	Internal Labor		$365.47
		3H821350 Total			$365.47
		3H821352	Internal Labor		$167.19
		3H821352 Total			$167.19
		3H821355	Internal Labor		$2,272.00
		3H821355 Total			$2,272.00
		3H821360	Internal Labor		$62,776.88
		3H821360 Total			$62,776.88
		3H821364	Internal Labor		$2,011.58
		3H821364 Total			$2,011.58
		3H821374	Internal Labor		$83.60
		3H821374 Total			$83.60
		3H821375	Internal Labor		$111.46
		3H821375 Total			$111.46
		3H821377	Internal Labor		$83.60
		3H821377 Total			$83.60
		3H821388	Internal Labor		$139.33
		3H821388 Total			$139.33
		3H821393	Internal Labor		$55.73
		3H821393 Total			$55.73
		3H821394	Internal Labor		$445.84
		3H821394 Total			$445.84
		3H821403	Internal Labor		$6,623.29
		3H821403 Total			$6,623.29
		3H821404	Internal Labor		$4,628.46
		3H821404 Total			$4,628.46
		3H821408	Internal Labor		$111.46
		3H821408 Total			$111.46
		3H821415	Internal Labor		$585.17
		3H821415 Total			$585.17
		3H821416	Internal Labor		$170.04
		3H821416 Total			$170.04
		3H821419	Internal Labor		$203.70
		3H821419 Total			$203.70
		3H821420	Internal Labor		$239.24
		3H821420 Total			$239.24
		3H821421	Internal Labor		$179.01
		3H821421 Total			$179.01
		3H821423	Internal Labor		$111.46
		3H821423 Total			$111.46
		3H821433	Internal Labor		$4,173.47
		3H821433 Total			$4,173.47
		3H821481	Internal Labor		$216.75
		3H821481 Total			$216.75
		3H821482	Internal Labor		$158.79
		3H821482 Total			$158.79
		3H821484	Internal Labor		$167.91
		3H821484 Total			$167.91
		3H821496	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	3H821496 Total			$0.00
		3H821499	Internal Labor		$67.67
		3H821499 Total			$67.67
		3H821515	Internal Labor		$3,300.51
		3H821515 Total			$3,300.51
		3H821516	Internal Labor		$20,293.69
		3H821516 Total			$20,293.69
		3H821527	Internal Labor		$111.46
		3H821527 Total			$111.46
		3H821528	Internal Labor		$3,117.55
		3H821528 Total			$3,117.55
		3H821529	Internal Labor		$4,654.10
		3H821529 Total			$4,654.10
		3H821530	Internal Labor		$192.77
		3H821530 Total			$192.77
		3H821531	Internal Labor		$85.23
		3H821531 Total			$85.23
		3H821532	Internal Labor		$570.98
		3H821532 Total			$570.98
		3H821533	Internal Labor		$85.23
		3H821533 Total			$85.23
		3H821541	Internal Labor		$0.00
		3H821541 Total			$0.00
		3H821547	Internal Labor		$55.73
		3H821547 Total			$55.73
		3H821549	Internal Labor		$111.46
		3H821549 Total			$111.46
		3H821551	Internal Labor		$104.60
		3H821551 Total			$104.60
		3H821552	Internal Labor		$168.55
		3H821552 Total			$168.55
		3H821574	Internal Labor		$399.34
		3H821574 Total			$399.34
		3H821579	Internal Labor		$167.19
		3H821579 Total			$167.19
		3H821586	Internal Labor		$16,691.89
		3H821586 Total			$16,691.89
		3H821598	Internal Labor		$111.46
		3H821598 Total			$111.46
		3H821603	Internal Labor		$7,254.57
		3H821603 Total			$7,254.57
		3H821606	Internal Labor		$1,339.01
		3H821606 Total			$1,339.01
		3H821607	Internal Labor		$55.73
		3H821607 Total			$55.73
		3H821625	Internal Labor		$116.46
		3H821625 Total			$116.46
		3H821636	Internal Labor		$189.94
		3H821636 Total			$189.94
		3H821644	Internal Labor	0	$18.68
		3H821644 Total		0	$18.68
		3H821651	Internal Labor		$111.46
		3H821651 Total			$111.46
		3H821657	Internal Labor		$0.00
		3H821657 Total			$0.00
		3H821671	Internal Labor		$76.48
		3H821671 Total			$76.48
		3H821672	Internal Labor		$671.83
		3H821672 Total			$671.83
		3H821675	Internal Labor		$111.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	3H821675 Total			$111.46
		3H821678	Internal Labor		$299.56
		3H821678 Total			$299.56
		3H821679	Internal Labor		$334.38
		3H821679 Total			$334.38
		3H821685	Internal Labor		$1,744.38
		3H821685 Total			$1,744.38
		3H821692	Internal Labor		$741.86
		3H821692 Total			$741.86
		3H821697	Internal Labor		$84.56
		3H821697 Total			$84.56
		3H821713	Internal Labor		$111.46
		3H821713 Total			$111.46
		3H821714	Internal Labor		$0.00
		3H821714 Total			$0.00
		3H821723	Internal Labor		$11,160.68
		3H821723 Total			$11,160.68
		3H821724	Internal Labor		$13,165.63
		3H821724 Total			$13,165.63
		3H821726	Internal Labor		$99.04
		3H821726 Total			$99.04
		3H821727	Internal Labor		$111.46
		3H821727 Total			$111.46
		3H821728	Internal Labor		$111.46
		3H821728 Total			$111.46
		3H821729	Internal Labor		$67.67
		3H821729 Total			$67.67
		3H821734	Internal Labor		$703.60
		3H821734 Total			$703.60
		3H821736	Internal Labor		$640.90
		3H821736 Total			$640.90
		3H821737	Internal Labor		$243.83
		3H821737 Total			$243.83
		3H821739	Internal Labor		$2,794.82
		3H821739 Total			$2,794.82
		3H821755	Internal Labor		$193.70
		3H821755 Total			$193.70
		3H821756	Internal Labor		$652.01
		3H821756 Total			$652.01
		3H821759	Internal Labor		$0.00
		3H821759 Total			$0.00
		3H821767	Internal Labor		$6,872.44
		3H821767 Total			$6,872.44
		3H821769	Internal Labor		$69.67
		3H821769 Total			$69.67
		3H821774	Internal Labor		$1,276.12
		3H821774 Total			$1,276.12
		3H821775	Internal Labor		$38.39
		3H821775 Total			$38.39
		3H821781	Internal Labor		$3,269.02
		3H821781 Total			$3,269.02
		3H821787	Internal Labor		$872.64
		3H821787 Total			$872.64
		3H821794	Internal Labor		$534.39
		3H821794 Total			$534.39
		3H821801	Internal Labor		$57.93
		3H821801 Total			$57.93
		3H821802	Internal Labor		$0.00
		3H821802 Total			$0.00
		3H821807	Internal Labor		$150.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	3H821807 Total			$150.53
		3H821812	Internal Labor		$66.65
		3H821812 Total			$66.65
		3H821813	Internal Labor		$85.09
		3H821813 Total			$85.09
		3H821825	Internal Labor		$362.25
		3H821825 Total			$362.25
		3H821835	Internal Labor		$335.06
		3H821835 Total			$335.06
		3H821836	Internal Labor		$16,533.49
		3H821836 Total			$16,533.49
		3H821842	Internal Labor		$2,406.34
		3H821842 Total			$2,406.34
		3H821844	Internal Labor		$47.85
		3H821844 Total			$47.85
		3H821853	Internal Labor		$344.24
		3H821853 Total			$344.24
		3H821854	Internal Labor		$90.84
		3H821854 Total			$90.84
		3H821864	Internal Labor		$0.00
		3H821864 Total			$0.00
		3H821866	Internal Labor		$170.25
		3H821866 Total			$170.25
		3H821867	Internal Labor		$109.56
		3H821867 Total			$109.56
		3H821871	Internal Labor		$585.33
		3H821871 Total			$585.33
		3H821873	Internal Labor		$170.96
		3H821873 Total			$170.96
		3H821875	Internal Labor		$222.92
		3H821875 Total			$222.92
		3H821876	Internal Labor		$486.46
		3H821876 Total			$486.46
		3H821877	Internal Labor		$51.83
		3H821877 Total			$51.83
		3H821878	Internal Labor		$259.04
		3H821878 Total			$259.04
		3H821881	Internal Labor		$31,784.71
		3H821881 Total			$31,784.71
		3H821891	Internal Labor		$3,947.97
		3H821891 Total			$3,947.97
		3H821892	Internal Labor		$27,821.67
		3H821892 Total			$27,821.67
		3H821894	Internal Labor		$732.02
		3H821894 Total			$732.02
		3H821895	Internal Labor		$5,691.38
		3H821895 Total			$5,691.38
		3H821896	Internal Labor		$464.50
		3H821896 Total			$464.50
		3H821900	Internal Labor		$4,458.12
		3H821900 Total			$4,458.12
		3H821907	Internal Labor		$412.24
		3H821907 Total			$412.24
		3H821910	Internal Labor		$44.89
		3H821910 Total			$44.89
		3H821912	Internal Labor		$467.75
		3H821912 Total			$467.75
		3H821918	Internal Labor		$285.51
		3H821918 Total			$285.51
		3H821920	Internal Labor		$102.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Labor	(blank)	3H821920 Total			$102.58
		3H821928	Internal Labor		$85.25
		3H821928 Total			$85.25
		3H821929	Internal Labor		$111.46
		3H821929 Total			$111.46
		3H821930	Internal Labor	0	$0.00
		3H821930 Total		0	$0.00
		3H821937	Internal Labor		$500.17
		3H821937 Total			$500.17
		3H821938	Internal Labor		$79.91
		3H821938 Total			$79.91
		3H821940	Internal Labor		$57.94
		3H821940 Total			$57.94
		3H821943	Internal Labor		$596.28
		3H821943 Total			$596.28
		3H821966	Internal Labor		$38.48
		3H821966 Total			$38.48
		3H821977	Internal Labor		$27.04
		3H821977 Total			$27.04
		3H821980	Internal Labor		$8,602.89
		3H821980 Total			$8,602.89
		3H821981	Internal Labor		$217.68
		3H821981 Total			$217.68
		3H821991	Internal Labor		$0.00
		3H821991 Total			$0.00
		3H821993	Internal Labor		$1,538.18
		3H821993 Total			$1,538.18
		3H822071	Internal Labor		$200.99
		3H822071 Total			$200.99
		3H822074	Internal Labor		$55.73
		3H822074 Total			$55.73
		3H822076	Internal Labor		$38.39
		3H822076 Total			$38.39
		3H822079	Internal Labor		$797.97
		3H822079 Total			$797.97
		3H822081	Internal Labor		$3,815.15
		3H822081 Total			$3,815.15
		3H822086	Internal Labor		$6,654.26
		3H822086 Total			$6,654.26
		3H822087	Internal Labor		$1,613.82
		3H822087 Total			$1,613.82
		3H822099	Internal Labor		$572.48
		3H822099 Total			$572.48
		3H822101	Internal Labor		$2,452.12
		3H822101 Total			$2,452.12
		3H822104	Internal Labor		$149.04
		3H822104 Total			$149.04
		3H822105	Internal Labor		$780.22
		3H822105 Total			$780.22
		3H822106	Internal Labor		$487.00
		3H822106 Total			$487.00
		3H822110	Internal Labor		$2,985.62
		3H822110 Total			$2,985.62
		3H822113	Internal Labor		$1,496.29
		3H822113 Total			$1,496.29
		3H822116	Internal Labor		$483.23
		3H822116 Total			$483.23
		3H822123	Internal Labor		$55.73
		3H822123 Total			$55.73
		3H822125	Internal Labor		$195.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H822125 Total			$195.06
		3H822126	Internal Labor		$347.37
		3H822126 Total			$347.37
		3H822127	Internal Labor		$1,778.32
		3H822127 Total			$1,778.32
		3H822128	Internal Labor		$60.01
		3H822128 Total			$60.01
		3H822132	Internal Labor		$772.14
		3H822132 Total			$772.14
		3H822133	Internal Labor		$1,673.01
		3H822133 Total			$1,673.01
		3H822135	Internal Labor		$55.73
		3H822135 Total			$55.73
		3H822136	Internal Labor		$3,550.89
		3H822136 Total			$3,550.89
		3H822137	Internal Labor	0	$533.52
		3H822137 Total		0	$533.52
		3H822143	Internal Labor		$0.00
		3H822143 Total			$0.00
		3H822148	Internal Labor		$364.93
		3H822148 Total			$364.93
		3H822152	Internal Labor		$790.61
		3H822152 Total			$790.61
		3H822154	Internal Labor		$195.06
		3H822154 Total			$195.06
		3H822156	Internal Labor		$230.95
		3H822156 Total			$230.95
		3H822159	Internal Labor		$61.34
		3H822159 Total			$61.34
		3H822160	Internal Labor		$1,000.27
		3H822160 Total			$1,000.27
		3H822161	Internal Labor		$2,433.55
		3H822161 Total			$2,433.55
		3H822163	Internal Labor		$2,355.07
		3H822163 Total			$2,355.07
		3H822165	Internal Labor		$136.79
		3H822165 Total			$136.79
		3H822181	Internal Labor		$240.07
		3H822181 Total			$240.07
		3H822203	Internal Labor		$191.77
		3H822203 Total			$191.77
		3H822209	Internal Labor		$5,179.01
		3H822209 Total			$5,179.01
		3H822212	Internal Labor		$1,133.30
		3H822212 Total			$1,133.30
		3H822214	Internal Labor		$83.60
		3H822214 Total			$83.60
		3H822225	Internal Labor		$210.52
		3H822225 Total			$210.52
		3H822227	Internal Labor		$111.46
		3H822227 Total			$111.46
		3H822229	Internal Labor		$139.33
		3H822229 Total			$139.33
		3H822230	Internal Labor		$642.09
		3H822230 Total			$642.09
		3H822231	Internal Labor		$42.06
		3H822231 Total			$42.06
		3H822236	Internal Labor		$452.43
		3H822236 Total			$452.43
		3H822251	Internal Labor		$4,600.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H822251 Total			$4,600.86
		3H822254	Internal Labor		$111.46
		3H822254 Total			$111.46
		3H822256	Internal Labor		$239.57
		3H822256 Total			$239.57
		3H822257	Internal Labor		$306.52
		3H822257 Total			$306.52
		3H822260	Internal Labor		$111.46
		3H822260 Total			$111.46
		3H822267	Internal Labor		$5,169.54
		3H822267 Total			$5,169.54
		3H822268	Internal Labor		$3,231.47
		3H822268 Total			$3,231.47
		3H822269	Internal Labor		$54.78
		3H822269 Total			$54.78
		3H822271	Internal Labor		$95.90
		3H822271 Total			$95.90
		3H822272	Internal Labor		$111.46
		3H822272 Total			$111.46
		3H822279	Internal Labor		$2,251.43
		3H822279 Total			$2,251.43
		3H822280	Internal Labor		$97.72
		3H822280 Total			$97.72
		3H822281	Internal Labor		$830.69
		3H822281 Total			$830.69
		3H822284	Internal Labor		$111.46
		3H822284 Total			$111.46
		3H822285	Internal Labor		$83.60
		3H822285 Total			$83.60
		3H822287	Internal Labor	0	$0.00
		3H822287 Total		0	$0.00
		3H822293	Internal Labor		$2,214.31
		3H822293 Total			$2,214.31
		3H822308	Internal Labor		$166.24
		3H822308 Total			$166.24
		3H822340	Internal Labor	0	$0.00
		3H822340 Total			$0.00
		3H822341	Internal Labor		$1,106.79
		3H822341 Total			$1,106.79
		3H822344	Internal Labor		$146.89
		3H822344 Total			$146.89
		3H822356	Internal Labor		$507.01
		3H822356 Total			$507.01
		3H822364	Internal Labor		$1,180.47
		3H822364 Total			$1,180.47
		3H822367	Internal Labor		$70.00
		3H822367 Total			$70.00
		3H822368	Internal Labor		$278.65
		3H822368 Total			$278.65
		3H822375	Internal Labor		$1,348.23
		3H822375 Total			$1,348.23
		3H822404	Internal Labor		$4,576.46
		3H822404 Total			$4,576.46
		3H822405	Internal Labor		$390.11
		3H822405 Total			$390.11
		3H822413	Internal Labor		$481.60
		3H822413 Total			$481.60
		3H822446	Internal Labor		$97.53
		3H822446 Total			$97.53
		3H822455	Internal Labor		$423.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	3H822455 Total			$423.03
		3H822457	Internal Labor		$158.80
		3H822457 Total			$158.80
		3H822473	Internal Labor		$909.88
		3H822473 Total			$909.88
		3H822482	Internal Labor		$2,389.14
		3H822482 Total			$2,389.14
		3H822486	Internal Labor		$278.65
		3H822486 Total			$278.65
		3H822487	Internal Labor		$3,565.67
		3H822487 Total			$3,565.67
		3H822499	Internal Labor		$97.53
		3H822499 Total			$97.53
		3H822503	Internal Labor		$84.73
		3H822503 Total			$84.73
		3H822518	Internal Labor		$276.72
		3H822518 Total			$276.72
		3H822533	Internal Labor		$2,468.13
		3H822533 Total			$2,468.13
		3H822534	Internal Labor		$219.45
		3H822534 Total			$219.45
		3H822535	Internal Labor		$313.49
		3H822535 Total			$313.49
		3H822544	Internal Labor		$4,623.57
		3H822544 Total			$4,623.57
		3H822565	Internal Labor		$5,821.42
		3H822565 Total			$5,821.42
		3H822566	Internal Labor		$272.44
		3H822566 Total			$272.44
		3H822567	Internal Labor		$751.95
		3H822567 Total			$751.95
		3H822585	Internal Labor		$681.68
		3H822585 Total			$681.68
		3H822593	Internal Labor		$3,916.42
		3H822593 Total			$3,916.42
		3H822597	Internal Labor		$252.82
		3H822597 Total			$252.82
		3H822614	Internal Labor		$55.73
		3H822614 Total			$55.73
		3H822619	Internal Labor		$463.00
		3H822619 Total			$463.00
		3H822620	Internal Labor		$2,971.19
		3H822620 Total			$2,971.19
		3H822625	Internal Labor		$97.53
		3H822625 Total			$97.53
		3H822631	Internal Labor		$125.40
		3H822631 Total			$125.40
		3H822640	Internal Labor		$195.06
		3H822640 Total			$195.06
		3H822646	Internal Labor		$83.60
		3H822646 Total			$83.60
		3H822661	Internal Labor		$292.59
		3H822661 Total			$292.59
		3H822686	Internal Labor		$640.46
		3H822686 Total			$640.46
		3H822688	Internal Labor		$1,105.45
		3H822688 Total			$1,105.45
		3H822731	Internal Labor		$139.33
		3H822731 Total			$139.33
		3H822735	Internal Labor		$42.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	3H822735 Total			$42.46
		3H822736	Internal Labor		$1,947.78
		3H822736 Total			$1,947.78
		3H822737	Internal Labor		$198.18
		3H822737 Total			$198.18
		3H822739	Internal Labor		$153.26
		3H822739 Total			$153.26
		3H822740	Internal Labor		$153.26
		3H822740 Total			$153.26
		3H822742	Internal Labor		$97.53
		3H822742 Total			$97.53
		3H822751	Internal Labor		$54.78
		3H822751 Total			$54.78
		3H822771	Internal Labor		$331.32
		3H822771 Total			$331.32
		3H822779	Internal Labor		$222.92
		3H822779 Total			$222.92
		3H822785	Internal Labor		$5,615.10
		3H822785 Total			$5,615.10
		3H822788	Internal Labor		$509.22
		3H822788 Total			$509.22
		3H822794	Internal Labor		$1,995.17
		3H822794 Total			$1,995.17
		3H822800	Internal Labor		$181.13
		3H822800 Total			$181.13
		3H822806	Internal Labor		$622.46
		3H822806 Total			$622.46
		3H822809	Internal Labor		$177.84
		3H822809 Total			$177.84
		3H822814	Internal Labor		$10,515.64
		3H822814 Total			$10,515.64
		3H822821	Internal Labor		$55.73
		3H822821 Total			$55.73
		3H822824	Internal Labor		$55.73
		3H822824 Total			$55.73
		3H822826	Internal Labor		$1,866.31
		3H822826 Total			$1,866.31
		3H822850	Internal Labor		$84.13
		3H822850 Total			$84.13
		3H822857	Internal Labor		$858.91
		3H822857 Total			$858.91
		3H822865	Internal Labor		$55.73
		3H822865 Total			$55.73
		3H822867	Internal Labor		$298.14
		3H822867 Total			$298.14
		3H822879	Internal Labor		$334.93
		3H822879 Total			$334.93
		3H822881	Internal Labor		$542.05
		3H822881 Total			$542.05
		3H822883	Internal Labor		$1,173.96
		3H822883 Total			$1,173.96
		3H822895	Internal Labor		$115.67
		3H822895 Total			$115.67
		3H822913	Internal Labor		$69.67
		3H822913 Total			$69.67
		3H822921	Internal Labor		$167.19
		3H822921 Total			$167.19
		3H822922	Internal Labor		$13,503.29
		3H822922 Total			$13,503.29
		3H822925	Internal Labor		$1,142.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H822925 Total		[redacted]	$1,142.47
		3H822946	Internal Labor		$27.87
		3H822946 Total			$27.87
		3H822951	Internal Labor		$843.96
		3H822951 Total			$843.96
		3H822967	Internal Labor		$111.46
		3H822967 Total			$111.46
		3H822968	Internal Labor		$83.60
		3H822968 Total			$83.60
		3H822972	Internal Labor		$367.97
		3H822972 Total			$367.97
		3H822982	Internal Labor		$7,183.52
		3H822982 Total			$7,183.52
		3H822987	Internal Labor		$1,895.73
		3H822987 Total			$1,895.73
		3H822995	Internal Labor		$83.60
		3H822995 Total			$83.60
		3H822997	Internal Labor		$55.73
		3H822997 Total			$55.73
		3H822998	Internal Labor		$83.60
		3H822998 Total			$83.60
		3H823030	Internal Labor		$111.46
		3H823030 Total			$111.46
		3H823034	Internal Labor		$69.67
		3H823034 Total			$69.67
		3H823044	Internal Labor		$348.32
		3H823044 Total			$348.32
		3H823050	Internal Labor		$111.46
		3H823050 Total			$111.46
		3S221100	Internal Labor	0	$8.06
		3S221100 Total		0	$8.06
		3S320872	Internal Labor	0	-$17.04
		3S320872 Total		[redacted]	-$17.04
		3S420310	Internal Labor		-$95.20
		3S420310 Total			-$95.20
		3S420733	Internal Labor	0	$0.00
		3S420733 Total		0	$0.00
		3S420934	Internal Labor		$147.10
		3S420934 Total			$147.10
		3S421273	Internal Labor		-$64.62
		3S421273 Total			-$64.62
		3S421343	Internal Labor		$681.98
		3S421343 Total			$681.98
		3S421601	Internal Labor		-$97.82
		3S421601 Total			-$97.82
		3S421655	Internal Labor		-$161.17
		3S421655 Total			-$161.17
		3S421676	Internal Labor		$108.22
		3S421676 Total			$108.22
		3S421906	Internal Labor	0	$0.00
		3S421906 Total		0	$0.00
		3S520152	Internal Labor	0	-$17.26
		3S520152 Total		0	-$17.26
		3S520494	Internal Labor	[redacted]	-$76.90
		3S520494 Total			-$76.90
		3S520618	Internal Labor	0	$211.72
		3S520618 Total		0	$211.72
		3S521116	Internal Labor	0	$0.01
		3S521116 Total		0	$0.01
		3S521569	Internal Labor	[redacted]	$1,111.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Labor	(blank)	3S521569 Total			$1,111.43
		3S620163	Internal Labor		$73.26
		3S620163 Total			$73.26
		3S620219	Internal Labor	0	$134.07
		3S620219 Total		0	$134.07
		3S620242	Internal Labor		$0.00
		3S620242 Total			$0.00
		3S620330	Internal Labor		$809.68
		3S620330 Total			$809.68
		3S620344	Internal Labor		-$25.73
		3S620344 Total			-$25.73
		3S620515	Internal Labor		-$65.78
		3S620515 Total			-$65.78
		3S620621	Internal Labor		$153.00
		3S620621 Total			$153.00
		3S620647	Internal Labor		$575.76
		3S620647 Total			$575.76
		3S620708	Internal Labor		$46.14
		3S620708 Total			$46.14
		4D221156	Internal Labor	0	-$1.13
		4D221156 Total		0	-$1.13
		4D221183	Internal Labor	0	$6.08
		4D221183 Total		0	$6.08
		4D221372	Internal Labor		$500.14
		4D221372 Total			$500.14
		4D221379	Internal Labor	0	$0.00
		4D221379 Total		0	$0.00
		4D320253	Internal Labor	0	-$29.77
		4D320253 Total		0	-$29.77
		4D320265	Internal Labor	0	-$10.61
		4D320265 Total		0	-$10.61
		4D321086	Internal Labor	0	-$141.55
		4D321086 Total		0	-$141.55
		4D321724	Internal Labor		$169.39
		4D321724 Total			$169.39
		4D420039	Internal Labor		$293.99
		4D420039 Total			$293.99
		4D420244	Internal Labor		$26.09
		4D420244 Total			$26.09
		4D420378	Internal Labor	0	$453.51
		4D420378 Total		0	$453.51
		4D420427	Internal Labor		$3,320.84
		4D420427 Total			$3,320.84
		4D421306	Internal Labor		-$40.31
		4D421306 Total			-$40.31
		4D421368	Internal Labor	0	-$0.17
		4D421368 Total		0	-$0.17
		4D421556	Internal Labor	0	-$10.53
		4D421556 Total		0	-$10.53
		4D421709	Internal Labor		$440.95
		4D421709 Total			$440.95
		4D421814	Internal Labor		-$28.90
		4D421814 Total		0	-$28.90
		4D520616	Internal Labor		-$41.52
		4D520616 Total			-$41.52
		4D520669	Internal Labor	0	-$20.76
		4D520669 Total		0	-$20.76
		4D521000	Internal Labor		-$20.76
		4D521000 Total			-$20.76
		4D521246	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)**	4D521246 Total		0	$0.00
		4D521414	Internal Labor	[redacted]	$272.61
		4D521414 Total			$272.61
		4D620175	Internal Labor		$179.41
		4D620175 Total			$179.41
		4D620177	Internal Labor		-$547.82
		4D620177 Total			-$547.82
		4D620200	Internal Labor		$882.23
		4D620200 Total			$882.23
		4D620339	Internal Labor		$212.72
		4D620339 Total			$212.72
		4D620605	Internal Labor	0	$0.00
		4D620605 Total		0	$0.00
		4D620669	Internal Labor	[redacted]	$1,043.21
		4D620669 Total			$1,043.21
		4D620738	Internal Labor		$64.93
		4D620738 Total			$64.93
		4D620816	Internal Labor		-$3.13
		4D620816 Total			-$3.13
		4D620837	Internal Labor	0	$1.96
		4D620837 Total		0	$1.96
		4D621108	Internal Labor	[redacted]	$838.17
		4D621108 Total			$838.17
		4D621130	Internal Labor		-$151.90
		4D621130 Total			-$151.90
		4D621178	Internal Labor		$709.31
		4D621178 Total			$709.31
		4D621305	Internal Labor		$98.76
		4D621305 Total			$98.76
		4D720299	Internal Labor	0	$1,141.69
		4D720299 Total		0	$1,141.69
		4D720455	Internal Labor	[redacted]	$804.52
		4D720455 Total			$804.52
		4D720947	Internal Labor	0	$652.16
		4D720947 Total			$652.16
		4D721088	Internal Labor	[redacted]	$66.96
		4D721088 Total			$66.96
		4D721710	Internal Labor	0	$357.06
		4D721710 Total		0	$357.06
		4D721722	Internal Labor	0	$33.67
		4D721722 Total		0	$33.67
		4D721900	Internal Labor	[redacted]	$81.32
		4D721900 Total			$81.32
		4D820003	Internal Labor		$6,214.42
		4D820003 Total			$6,214.42
		4D820024	Internal Labor		$59.35
		4D820024 Total			$59.35
		4D820027	Internal Labor		$885.25
		4D820027 Total			$885.25
		4D820031	Internal Labor		$134.10
		4D820031 Total			$134.10
		4D820036	Internal Labor	0	$37.19
		4D820036 Total			$37.19
		4D820044	Internal Labor	[redacted]	$179.98
		4D820044 Total			$179.98
		4D820045	Internal Labor		$833.72
		4D820045 Total			$833.72
		4D820047	Internal Labor		$216.44
		4D820047 Total			$216.44
		4D820050	Internal Labor		$211.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D820050 Total		[redacted]	$211.56
		4D820053	Internal Labor	0	$0.00
		4D820053 Total		0	$0.00
		4D820065	Internal Labor	[redacted]	$52.10
		4D820065 Total			$52.10
		4D820077	Internal Labor		$89.40
		4D820077 Total			$89.40
		4D820078	Internal Labor		$53.21
		4D820078 Total			$53.21
		4D820086	Internal Labor		$369.08
		4D820086 Total			$369.08
		4D820094	Internal Labor		$1,248.89
		4D820094 Total			$1,248.89
		4D820102	Internal Labor		$573.11
		4D820102 Total			$573.11
		4D820109	Internal Labor		$176.66
		4D820109 Total			$176.66
		4D820111	Internal Labor		$1,358.19
		4D820111 Total			$1,358.19
		4D820127	Internal Labor		$39.50
		4D820127 Total			$39.50
		4D820131	Internal Labor		$426.08
		4D820131 Total			$426.08
		4D820138	Internal Labor		$851.71
		4D820138 Total			$851.71
		4D820149	Internal Labor		$44.70
		4D820149 Total			$44.70
		4D820150	Internal Labor		$36.77
		4D820150 Total			$36.77
		4D820151	Internal Labor		$658.32
		4D820151 Total			$658.32
		4D820165	Internal Labor		$744.03
		4D820165 Total			$744.03
		4D820166	Internal Labor		$79.85
		4D820166 Total			$79.85
		4D820167	Internal Labor		$1,125.87
		4D820167 Total			$1,125.87
		4D820168	Internal Labor		$207.03
		4D820168 Total			$207.03
		4D820169	Internal Labor		$0.00
		4D820169 Total			$0.00
		4D820179	Internal Labor		$89.40
		4D820179 Total			$89.40
		4D820182	Internal Labor		$17,462.96
		4D820182 Total			$17,462.96
		4D820188	Internal Labor		$625.46
		4D820188 Total			$625.46
		4D820200	Internal Labor		$44.70
		4D820200 Total			$44.70
		4D820201	Internal Labor		$44.70
		4D820201 Total			$44.70
		4D820205	Internal Labor		$1,557.40
		4D820205 Total			$1,557.40
		4D820216	Internal Labor		$371.90
		4D820216 Total			$371.90
		4D820229	Internal Labor		$89.40
		4D820229 Total			$89.40
		4D820231	Internal Labor		$0.00
		4D820231 Total			$0.00
		4D820232	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4D820232 Total			$0.00
		4D820233	Internal Labor		$0.00
		4D820233 Total			$0.00
		4D820236	Internal Labor		$355.73
		4D820236 Total			$355.73
		4D820251	Internal Labor		$186.21
		4D820251 Total			$186.21
		4D820254	Internal Labor		$243.50
		4D820254 Total			$243.50
		4D820255	Internal Labor		$1,514.55
		4D820255 Total			$1,514.55
		4D820256	Internal Labor		$0.00
		4D820256 Total			$0.00
		4D820262	Internal Labor		$1,222.85
		4D820262 Total			$1,222.85
		4D820263	Internal Labor		$446.29
		4D820263 Total			$446.29
		4D820271	Internal Labor		$543.98
		4D820271 Total			$543.98
		4D820286	Internal Labor		$70.07
		4D820286 Total			$70.07
		4D820291	Internal Labor		$910.46
		4D820291 Total			$910.46
		4D820293	Internal Labor		$346.94
		4D820293 Total			$346.94
		4D820299	Internal Labor		$236.53
		4D820299 Total			$236.53
		4D820315	Internal Labor		$424.51
		4D820315 Total			$424.51
		4D820330	Internal Labor		$1,944.22
		4D820330 Total			$1,944.22
		4D820332	Internal Labor		$1,068.02
		4D820332 Total			$1,068.02
		4D820334	Internal Labor		$571.46
		4D820334 Total			$571.46
		4D820339	Internal Labor		$102.44
		4D820339 Total			$102.44
		4D820341	Internal Labor		$216.44
		4D820341 Total			$216.44
		4D820345	Internal Labor		$105.98
		4D820345 Total			$105.98
		4D820352	Internal Labor		$131.87
		4D820352 Total			$131.87
		4D820362	Internal Labor		$1,342.32
		4D820362 Total			$1,342.32
		4D820364	Internal Labor		$209.63
		4D820364 Total			$209.63
		4D820365	Internal Labor		$157.72
		4D820365 Total			$157.72
		4D820368	Internal Labor		$44.70
		4D820368 Total			$44.70
		4D820370	Internal Labor		$1,093.09
		4D820370 Total			$1,093.09
		4D820380	Internal Labor		$22.35
		4D820380 Total			$22.35
		4D820381	Internal Labor		$22.35
		4D820381 Total			$22.35
		4D820386	Internal Labor		$2,002.59
		4D820386 Total			$2,002.59
		4D820391	Internal Labor		$324.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Labor	(blank)	4D820391 Total			$324.66
		4D820395	Internal Labor		$80.70
		4D820395 Total			$80.70
		4D820396	Internal Labor		$94.39
		4D820396 Total			$94.39
		4D820397	Internal Labor		$216.44
		4D820397 Total			$216.44
		4D820398	Internal Labor		$0.00
		4D820398 Total			$0.00
		4D820405	Internal Labor		$303.76
		4D820405 Total			$303.76
		4D820409	Internal Labor		$89.40
		4D820409 Total			$89.40
		4D820410	Internal Labor		$44.70
		4D820410 Total			$44.70
		4D820416	Internal Labor		$0.00
		4D820416 Total			$0.00
		4D820423	Internal Labor		$44.70
		4D820423 Total			$44.70
		4D820427	Internal Labor		$1,153.39
		4D820427 Total			$1,153.39
		4D820428	Internal Labor		$260.04
		4D820428 Total			$260.04
		4D820430	Internal Labor		$100.84
		4D820430 Total			$100.84
		4D820431	Internal Labor		$165.11
		4D820431 Total			$165.11
		4D820436	Internal Labor		$30.22
		4D820436 Total			$30.22
		4D820442	Internal Labor		$71.64
		4D820442 Total			$71.64
		4D820466	Internal Labor		$83.62
		4D820466 Total			$83.62
		4D820478	Internal Labor		$164.14
		4D820478 Total			$164.14
		4D820480	Internal Labor		$254.12
		4D820480 Total			$254.12
		4D820459	Internal Labor		$399.99
		4D820459 Total			$399.99
		4D820482	Internal Labor	0	$0.00
		4D820482 Total		0	$0.00
		4D820484	Internal Labor		$81.17
		4D820484 Total			$81.17
		4D820498	Internal Labor		$45.62
		4D820498 Total			$45.62
		4D820499	Internal Labor		$232.09
		4D820499 Total			$232.09
		4D820512	Internal Labor		$181.12
		4D820512 Total			$181.12
		4D820497	Internal Labor		$621.30
		4D820497 Total			$621.30
		4D820513	Internal Labor		$127.02
		4D820513 Total			$127.02
		4D820514	Internal Labor		$161.95
		4D820514 Total			$161.95
		4D820517	Internal Labor		$44.70
		4D820517 Total			$44.70
		4D820540	Internal Labor		$636.75
		4D820540 Total			$636.75
		4D820549	Internal Labor		$632.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D820549 Total			$632.99
		4D820553	Internal Labor		$44.70
		4D820553 Total			$44.70
		4D820562	Internal Labor		$44.70
		4D820562 Total			$44.70
		4D820563	Internal Labor		$233.08
		4D820563 Total			$233.08
		4D820571	Internal Labor		$35.86
		4D820571 Total			$35.86
		4D820576	Internal Labor		$171.36
		4D820576 Total			$171.36
		4D820584	Internal Labor		$533.67
		4D820584 Total			$533.67
		4D820591	Internal Labor		$3,600.11
		4D820591 Total			$3,600.11
		4D820592	Internal Labor		$649.89
		4D820592 Total			$649.89
		4D820601	Internal Labor		$214.64
		4D820601 Total			$214.64
		4D820605	Internal Labor		$53.09
		4D820605 Total			$53.09
		4D820607	Internal Labor		$5,197.52
		4D820607 Total			$5,197.52
		4D820610	Internal Labor		$22.67
		4D820610 Total			$22.67
		4D820613	Internal Labor		$3,736.90
		4D820613 Total			$3,736.90
		4D820623	Internal Labor		$685.51
		4D820623 Total			$685.51
		4D820625	Internal Labor		$886.44
		4D820625 Total			$886.44
		4D820627	Internal Labor		$0.00
		4D820627 Total			$0.00
		4D820629	Internal Labor		$845.48
		4D820629 Total			$845.48
		4D820635	Internal Labor		$132.17
		4D820635 Total			$132.17
		4D820636	Internal Labor		$62.53
		4D820636 Total			$62.53
		4D820637	Internal Labor		$715.00
		4D820637 Total			$715.00
		4D820642	Internal Labor		$209.13
		4D820642 Total			$209.13
		4D820645	Internal Labor		$1,390.87
		4D820645 Total			$1,390.87
		4D820647	Internal Labor		$22.35
		4D820647 Total			$22.35
		4D820649	Internal Labor		$1,226.03
		4D820649 Total			$1,226.03
		4D820659	Internal Labor		$121.20
		4D820659 Total			$121.20
		4D820663	Internal Labor		$235.59
		4D820663 Total			$235.59
		4D820664	Internal Labor		$1,535.35
		4D820664 Total			$1,535.35
		4D820677	Internal Labor	0	$0.00
		4D820677 Total		0	$0.00
		4D820685	Internal Labor		$117.03
		4D820685 Total			$117.03
		4D820703	Internal Labor		$786.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820703 Total		[redacted]	$786.50
		4D820712	Internal Labor		$1,114.15
		4D820712 Total			$1,114.15
		4D820718	Internal Labor		$162.44
		4D820718 Total			$162.44
		4D820719	Internal Labor		$0.00
		4D820719 Total			$0.00
		4D820721	Internal Labor		$207.54
		4D820721 Total			$207.54
		4D820742	Internal Labor		$1,616.51
		4D820742 Total			$1,616.51
		4D820743	Internal Labor		$92.08
		4D820743 Total			$92.08
		4D820750	Internal Labor		$577.58
		4D820750 Total			$577.58
		4D820771	Internal Labor		$46.04
		4D820771 Total			$46.04
		4D820772	Internal Labor		$46.04
		4D820772 Total			$46.04
		4D820810	Internal Labor		$916.14
		4D820810 Total			$916.14
		4D820817	Internal Labor		$28.39
		4D820817 Total			$28.39
		4D820836	Internal Labor		$4,798.98
		4D820836 Total			$4,798.98
		4D820838	Internal Labor		$57.12
		4D820838 Total			$57.12
		4D820843	Internal Labor		$55.73
		4D820843 Total			$55.73
		4D820845	Internal Labor		$139.33
		4D820845 Total			$139.33
		4D820851	Internal Labor		$1,031.21
		4D820851 Total			$1,031.21
		4D820856	Internal Labor		$359.71
		4D820856 Total			$359.71
		4D820858	Internal Labor		$82.44
		4D820858 Total			$82.44
		4D820860	Internal Labor		$122.90
		4D820860 Total			$122.90
		4D820870	Internal Labor		$3,203.05
		4D820870 Total			$3,203.05
		4D820877	Internal Labor	0	$11.21
		4D820877 Total		0	$11.21
		4D820878	Internal Labor	[redacted]	$23.02
		4D820878 Total			$23.02
		4D820882	Internal Labor		$23.02
		4D820882 Total			$23.02
		4D820887	Internal Labor		$185.37
		4D820887 Total			$185.37
		4D820891	Internal Labor		$111.46
		4D820891 Total			$111.46
		4D820892	Internal Labor		$33.84
		4D820892 Total			$33.84
		4D820893	Internal Labor		$92.08
		4D820893 Total			$92.08
		4D820903	Internal Labor	0	$10.76
		4D820903 Total		0	$10.76
		4D820911	Internal Labor	0	$0.00
		4D820911 Total		0	$0.00
		4D820912	Internal Labor	[redacted]	$49.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D820912 Total			$49.73
		4D820913	Internal Labor		$319.53
		4D820913 Total			$319.53
		4D820914	Internal Labor		$255.56
		4D820914 Total			$255.56
		4D820917	Internal Labor		$3,926.63
		4D820917 Total			$3,926.63
		4D820941	Internal Labor		$150.92
		4D820941 Total			$150.92
		4D820950	Internal Labor		$3,727.26
		4D820950 Total			$3,727.26
		4D820963	Internal Labor		$171.68
		4D820963 Total			$171.68
		4D820964	Internal Labor		$44.84
		4D820964 Total			$44.84
		4D820974	Internal Labor		$1,115.97
		4D820974 Total			$1,115.97
		4D820992	Internal Labor		$569.65
		4D820992 Total			$569.65
		4D820993	Internal Labor		$190.21
		4D820993 Total			$190.21
		4D820996	Internal Labor	0	$14.09
		4D820996 Total		0	$14.09
		4D820997	Internal Labor	0	$18.28
		4D820997 Total		0	$18.28
		4D820998	Internal Labor		$27.19
		4D820998 Total			$27.19
		4D820999	Internal Labor		$179.43
		4D820999 Total			$179.43
		4D821002	Internal Labor	0	$15.53
		4D821002 Total		0	$15.53
		4D821015	Internal Labor		$3,452.26
		4D821015 Total			$3,452.26
		4D821016	Internal Labor		$0.00
		4D821016 Total			$0.00
		4D821018	Internal Labor		$503.72
		4D821018 Total			$503.72
		4D821021	Internal Labor		$119.30
		4D821021 Total			$119.30
		4D821024	Internal Labor		$1,214.72
		4D821024 Total			$1,214.72
		4D821030	Internal Labor		$92.08
		4D821030 Total			$92.08
		4D821032	Internal Labor		$586.77
		4D821032 Total			$586.77
		4D821033	Internal Labor		$158.88
		4D821033 Total			$158.88
		4D821034	Internal Labor		$278.65
		4D821034 Total			$278.65
		4D821037	Internal Labor		$167.19
		4D821037 Total			$167.19
		4D821054	Internal Labor		$4,451.75
		4D821054 Total			$4,451.75
		4D821086	Internal Labor		$177.99
		4D821086 Total			$177.99
		4D821093	Internal Labor		$213.23
		4D821093 Total			$213.23
		4D821095	Internal Labor		$314.50
		4D821095 Total			$314.50
		4D821100	Internal Labor		$48.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821100 Total			$48.51
		4D821104	Internal Labor		$138.12
		4D821104 Total			$138.12
		4D821113	Internal Labor		$43.94
		4D821113 Total			$43.94
		4D821115	Internal Labor		$290.73
		4D821115 Total			$290.73
		4D821121	Internal Labor		$306.52
		4D821121 Total			$306.52
		4D821123	Internal Labor		$407.04
		4D821123 Total			$407.04
		4D821125	Internal Labor		$1,167.02
		4D821125 Total			$1,167.02
		4D821134	Internal Labor		$570.21
		4D821134 Total			$570.21
		4D821148	Internal Labor		$72.44
		4D821148 Total			$72.44
		4D821150	Internal Labor		$705.54
		4D821150 Total			$705.54
		4D821156	Internal Labor		$784.68
		4D821156 Total			$784.68
		4D821158	Internal Labor		$2,115.40
		4D821158 Total			$2,115.40
		4D821160	Internal Labor		$0.00
		4D821160 Total			$0.00
		4D821168	Internal Labor	0	$19.34
		4D821168 Total		0	$19.34
		4D821172	Internal Labor		$3,566.94
		4D821172 Total			$3,566.94
		4D821173	Internal Labor		$225.17
		4D821173 Total			$225.17
		4D821178	Internal Labor		$233.64
		4D821178 Total			$233.64
		4D821179	Internal Labor		$3,622.83
		4D821179 Total			$3,622.83
		4D821183	Internal Labor		$0.00
		4D821183 Total			$0.00
		4D821187	Internal Labor		$72.41
		4D821187 Total			$72.41
		4D821191	Internal Labor		$61.28
		4D821191 Total			$61.28
		4D821193	Internal Labor		$55.86
		4D821193 Total			$55.86
		4D821201	Internal Labor		$57.23
		4D821201 Total			$57.23
		4D821227	Internal Labor		$696.63
		4D821227 Total			$696.63
		4D821228	Internal Labor		$6,056.09
		4D821228 Total			$6,056.09
		4D821229	Internal Labor		$167.19
		4D821229 Total			$167.19
		4D821242	Internal Labor		$2,830.24
		4D821242 Total			$2,830.24
		4D821249	Internal Labor		$217.05
		4D821249 Total			$217.05
		4D821251	Internal Labor		$162.04
		4D821251 Total			$162.04
		4D821256	Internal Labor		$187.70
		4D821256 Total			$187.70
		4D821258	Internal Labor		$167.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Labor	(blank)	4D821258 Total			$167.19
		4D821263	Internal Labor		$104.61
		4D821263 Total			$104.61
		4D821268	Internal Labor		$827.68
		4D821268 Total			$827.68
		4D821275	Internal Labor		$28.28
		4D821275 Total			$28.28
		4D821281	Internal Labor		$46.04
		4D821281 Total			$46.04
		4D821282	Internal Labor		$23.02
		4D821282 Total			$23.02
		4D821284	Internal Labor		$55.73
		4D821284 Total			$55.73
		4D821286	Internal Labor		$544.79
		4D821286 Total			$544.79
		4D821288	Internal Labor		$55.73
		4D821288 Total			$55.73
		4D821290	Internal Labor		$55.73
		4D821290 Total			$55.73
		4D821294	Internal Labor		$169.68
		4D821294 Total			$169.68
		4D821296	Internal Labor		$61.77
		4D821296 Total			$61.77
		4D821297	Internal Labor		$101.77
		4D821297 Total			$101.77
		4D821308	Internal Labor		$116.49
		4D821308 Total			$116.49
		4D821309	Internal Labor		$27.23
		4D821309 Total			$27.23
		4D821312	Internal Labor		$1,112.50
		4D821312 Total			$1,112.50
		4D821319	Internal Labor		$124.03
		4D821319 Total			$124.03
		4D821321	Internal Labor		$670.95
		4D821321 Total			$670.95
		4D821322	Internal Labor		$0.00
		4D821322 Total			$0.00
		4D821334	Internal Labor		$236.86
		4D821334 Total			$236.86
		4D821336	Internal Labor		$1,064.02
		4D821336 Total			$1,064.02
		4D821337	Internal Labor		$314.02
		4D821337 Total			$314.02
		4D821341	Internal Labor		$153.09
		4D821341 Total			$153.09
		4D821344	Internal Labor		$46.04
		4D821344 Total			$46.04
		4D821345	Internal Labor		$92.08
		4D821345 Total			$92.08
		4D821353	Internal Labor		$46.04
		4D821353 Total			$46.04
		4D821354	Internal Labor		$703.25
		4D821354 Total			$703.25
		4D821355	Internal Labor	0	$22.15
		4D821355 Total		0	$22.15
		4D821357	Internal Labor		$253.24
		4D821357 Total			$253.24
		4D821371	Internal Labor		$125.40
		4D821371 Total			$125.40
		4D821374	Internal Labor		$237.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821374 Total			$237.90
		4D821381	Internal Labor		$807.50
		4D821381 Total			$807.50
		4D821385	Internal Labor		$777.24
		4D821385 Total			$777.24
		4D821386	Internal Labor		$408.29
		4D821386 Total			$408.29
		4D821390	Internal Labor		$544.82
		4D821390 Total			$544.82
		4D821396	Internal Labor		$239.78
		4D821396 Total			$239.78
		4D821397	Internal Labor		$45.49
		4D821397 Total			$45.49
		4D821417	Internal Labor		$99.17
		4D821417 Total			$99.17
		4D821428	Internal Labor		$73.13
		4D821428 Total			$73.13
		4D821433	Internal Labor		$172.23
		4D821433 Total			$172.23
		4D821434	Internal Labor		$166.09
		4D821434 Total			$166.09
		4D821441	Internal Labor		$92.08
		4D821441 Total			$92.08
		4D821446	Internal Labor		$92.08
		4D821446 Total			$92.08
		4D821450	Internal Labor		$178.50
		4D821450 Total			$178.50
		4D821451	Internal Labor	0	$27.01
		4D821451 Total		0	$27.01
		4D821453	Internal Labor		$1,167.86
		4D821453 Total			$1,167.86
		4D821455	Internal Labor		$633.94
		4D821455 Total			$633.94
		4D821460	Internal Labor		$346.71
		4D821460 Total			$346.71
		4D821461	Internal Labor		$1,518.83
		4D821461 Total			$1,518.83
		4D821463	Internal Labor		$1,962.67
		4D821463 Total			$1,962.67
		4D821466	Internal Labor		$139.34
		4D821466 Total			$139.34
		4D821469	Internal Labor		$229.27
		4D821469 Total			$229.27
		4D821478	Internal Labor		$46.04
		4D821478 Total			$46.04
		4D821488	Internal Labor		$1,050.00
		4D821488 Total			$1,050.00
		4D821491	Internal Labor		$101.77
		4D821491 Total			$101.77
		4D821494	Internal Labor		$288.83
		4D821494 Total			$288.83
		4D821496	Internal Labor		$232.79
		4D821496 Total			$232.79
		4D821498	Internal Labor		$401.02
		4D821498 Total			$401.02
		4D821499	Internal Labor		$84.58
		4D821499 Total			$84.58
		4D821502	Internal Labor		$69.06
		4D821502 Total			$69.06
		4D821507	Internal Labor		$179.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D821507 Total			$179.76
		4D821512	Internal Labor		$649.62
		4D821512 Total			$649.62
		4D821513	Internal Labor		$46.04
		4D821513 Total			$46.04
		4D821516	Internal Labor		$23.02
		4D821516 Total			$23.02
		4D821517	Internal Labor		$69.06
		4D821517 Total			$69.06
		4D821528	Internal Labor	0	$13.74
		4D821528 Total		0	$13.74
		4D821529	Internal Labor		$1,186.12
		4D821529 Total			$1,186.12
		4D821535	Internal Labor		$263.34
		4D821535 Total			$263.34
		4D821536	Internal Labor		$678.81
		4D821536 Total			$678.81
		4D821540	Internal Labor		$32.83
		4D821540 Total			$32.83
		4D821548	Internal Labor		$23.02
		4D821548 Total			$23.02
		4D821555	Internal Labor		$49.98
		4D821555 Total			$49.98
		4D821562	Internal Labor		$307.82
		4D821562 Total			$307.82
		4D821565	Internal Labor	0	$0.00
		4D821565 Total		0	$0.00
		4D821572	Internal Labor		$678.40
		4D821572 Total			$678.40
		4D821573	Internal Labor		$78.66
		4D821573 Total			$78.66
		4D821574	Internal Labor		$1,095.98
		4D821574 Total			$1,095.98
		4D821577	Internal Labor		$226.83
		4D821577 Total			$226.83
		4D821579	Internal Labor		$684.56
		4D821579 Total			$684.56
		4D821580	Internal Labor		$1,563.57
		4D821580 Total			$1,563.57
		4D821589	Internal Labor		$92.08
		4D821589 Total			$92.08
		4D821591	Internal Labor		$39.43
		4D821591 Total			$39.43
		4D821592	Internal Labor		$128.32
		4D821592 Total			$128.32
		4D821593	Internal Labor		$41.80
		4D821593 Total			$41.80
		4D821604	Internal Labor		$209.93
		4D821604 Total			$209.93
		4D821606	Internal Labor		$42.80
		4D821606 Total			$42.80
		4D821612	Internal Labor		$721.65
		4D821612 Total			$721.65
		4D821613	Internal Labor		$92.08
		4D821613 Total			$92.08
		4D821623	Internal Labor		$46.04
		4D821623 Total			$46.04
		4D821664	Internal Labor		$33.15
		4D821664 Total			$33.15
		4D821667	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)**	4D821667 Total		0	$0.00
		4D821684	Internal Labor	0	$19.61
		4D821684 Total		0	$19.61
		4D821690	Internal Labor	[redacted]	$7,121.20
		4D821690 Total			$7,121.20
		4D821706	Internal Labor		$0.00
		4D821706 Total			$0.00
		4D821708	Internal Labor	0	$33.11
		4D821708 Total		0	$33.11
		4D821711	Internal Labor		$46.04
		4D821711 Total			$46.04
		4D821716	Internal Labor		$715.40
		4D821716 Total			$715.40
		4D821717	Internal Labor		$788.30
		4D821717 Total			$788.30
		4D821720	Internal Labor		$63.61
		4D821720 Total			$63.61
		4D821721	Internal Labor		$801.60
		4D821721 Total			$801.60
		4D821736	Internal Labor		$128.38
		4D821736 Total			$128.38
		4D821737	Internal Labor		$174.17
		4D821737 Total			$174.17
		4D821746	Internal Labor		$111.46
		4D821746 Total			$111.46
		4D821749	Internal Labor		$46.04
		4D821749 Total			$46.04
		4D821756	Internal Labor		$6,120.93
		4D821756 Total			$6,120.93
		4D821761	Internal Labor		$278.65
		4D821761 Total			$278.65
		4D821763	Internal Labor		$445.84
		4D821763 Total			$445.84
		4D821765	Internal Labor		$111.94
		4D821765 Total			$111.94
		4D821771	Internal Labor		$46.88
		4D821771 Total			$46.88
		4D821774	Internal Labor		$0.00
		4D821774 Total			$0.00
		4D821777	Internal Labor		$4,104.96
		4D821777 Total			$4,104.96
		4D821789	Internal Labor		$190.73
		4D821789 Total			$190.73
		4D821791	Internal Labor		$731.46
		4D821791 Total			$731.46
		4D821793	Internal Labor		$452.81
		4D821793 Total			$452.81
		4D821798	Internal Labor		$1,495.50
		4D821798 Total			$1,495.50
		4D821809	Internal Labor		$92.08
		4D821809 Total			$92.08
		4D821812	Internal Labor		$46.04
		4D821812 Total			$46.04
		4D821814	Internal Labor	0	$0.60
		4D821814 Total			$0.60
		4D821818	Internal Labor		$97.53
		4D821818 Total			$97.53
		4D821821	Internal Labor		$31.85
		4D821821 Total			$31.85
		4D821831	Internal Labor		$157.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D821831 Total		[redacted]	$157.50
		4D821835	Internal Labor		$111.46
		4D821835 Total			$111.46
		4D821839	Internal Labor		$1,083.03
		4D821839 Total			$1,083.03
		4D821841	Internal Labor	0	$0.00
		4D821841 Total		0	$0.00
		4D821854	Internal Labor		$92.08
		4D821854 Total			$92.08
		4D821884	Internal Labor		$510.50
		4D821884 Total			$510.50
		4D821905	Internal Labor		$111.46
		4D821905 Total			$111.46
		4D821913	Internal Labor		$416.30
		4D821913 Total			$416.30
		4D821918	Internal Labor		$1,240.62
		4D821918 Total			$1,240.62
		4D821925	Internal Labor		$4,284.68
		4D821925 Total			$4,284.68
		4D821926	Internal Labor		$1,235.53
		4D821926 Total			$1,235.53
		4E220647	Internal Labor	0	-$74.38
		4E220647 Total		0	-$74.38
		4E220897	Internal Labor	0	-$9.30
		4E220897 Total		0	-$9.30
		4E420236	Internal Labor		-$20.61
		4E420236 Total			-$20.61
		4E420899	Internal Labor	0	-$2.87
		4E420899 Total		0	-$2.87
		4E421300	Internal Labor		$10.33
		4E421300 Total			$10.33
		4E520364	Internal Labor	0	-$51.90
		4E520364 Total		0	-$51.90
		4E520739	Internal Labor		$260.09
		4E520739 Total			$260.09
		4E520978	Internal Labor	0	$0.01
		4E520978 Total		0	$0.01
		4E620299	Internal Labor	0	$18.56
		4E620299 Total		0	$18.56
		4E620386	Internal Labor	0	-$10.54
		4E620386 Total			-$10.54
		4E620864	Internal Labor		$0.00
		4E620864 Total			$0.00
		4E621030	Internal Labor		$0.00
		4E621030 Total			$0.00
		4E621199	Internal Labor	0	$15.46
		4E621199 Total		0	$15.46
		4E621522	Internal Labor		$0.00
		4E621522 Total			$0.00
		4E621579	Internal Labor		$0.00
		4E621579 Total			$0.00
		4E721363	Internal Labor		$42.76
		4E721363 Total			$42.76
		4E721708	Internal Labor		$60.88
		4E721708 Total			$60.88
		4E721709	Internal Labor		$25.46
		4E721709 Total			$25.46
		4E721964	Internal Labor		$57.82
		4E721964 Total			$57.82
		4E820012	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)	4E820012 Total			$0.00
		4E820014	Internal Labor		$0.00
		4E820014 Total			$0.00
		4E820020	Internal Labor		$386.18
		4E820020 Total			$386.18
		4E820023	Internal Labor		$377.46
		4E820023 Total			$377.46
		4E820025	Internal Labor	0	$0.00
		4E820025 Total		0	$0.00
		4E820026	Internal Labor	0	$8,978.60
		4E820026 Total			$8,978.60
		4E820032	Internal Labor		$90.48
		4E820032 Total			$90.48
		4E820033	Internal Labor		$1,168.53
		4E820033 Total			$1,168.53
		4E820035	Internal Labor		$1,283.64
		4E820035 Total			$1,283.64
		4E820036	Internal Labor		$381.68
		4E820036 Total			$381.68
		4E820056	Internal Labor		$160.96
		4E820056 Total			$160.96
		4E820058	Internal Labor		$182.83
		4E820058 Total			$182.83
		4E820059	Internal Labor		$663.27
		4E820059 Total			$663.27
		4E820061	Internal Labor		$0.00
		4E820061 Total			$0.00
		4E820062	Internal Labor		$347.01
		4E820062 Total			$347.01
		4E820064	Internal Labor		$457.60
		4E820064 Total			$457.60
		4E820067	Internal Labor		$54.87
		4E820067 Total			$54.87
		4E820068	Internal Labor		$319.18
		4E820068 Total			$319.18
		4E820069	Internal Labor		$0.00
		4E820069 Total			$0.00
		4E820070	Internal Labor		$1,721.36
		4E820070 Total			$1,721.36
		4E820073	Internal Labor		$2,552.89
		4E820073 Total			$2,552.89
		4E820074	Internal Labor		$64.22
		4E820074 Total			$64.22
		4E820079	Internal Labor		$0.00
		4E820079 Total			$0.00
		4E820085	Internal Labor		$219.15
		4E820085 Total			$219.15
		4E820091	Internal Labor		$3,174.16
		4E820091 Total			$3,174.16
		4E820093	Internal Labor		$198.81
		4E820093 Total			$198.81
		4E820094	Internal Labor		$659.19
		4E820094 Total			$659.19
		4E820097	Internal Labor		$0.00
		4E820097 Total			$0.00
		4E820099	Internal Labor		$0.00
		4E820099 Total			$0.00
		4E820104	Internal Labor	0	$0.00
		4E820104 Total		0	$0.00
		4E820124	Internal Labor		$306.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Labor	(blank)	4E820124 Total			$306.24
		4E820139	Internal Labor		$0.00
		4E820139 Total			$0.00
		4E820144	Internal Labor	0	$0.00
		4E820144 Total		0	$0.00
		4E820147	Internal Labor		$0.00
		4E820147 Total			$0.00
		4E820148	Internal Labor		$269.62
		4E820148 Total			$269.62
		4E820153	Internal Labor		$251.79
		4E820153 Total			$251.79
		4E820155	Internal Labor		$145.28
		4E820155 Total			$145.28
		4E820159	Internal Labor		$2,188.79
		4E820159 Total			$2,188.79
		4E820162	Internal Labor		$4,180.58
		4E820162 Total			$4,180.58
		4E820164	Internal Labor		$404.90
		4E820164 Total			$404.90
		4E820172	Internal Labor		$1,207.33
		4E820172 Total			$1,207.33
		4E820179	Internal Labor		$377.84
		4E820179 Total			$377.84
		4E820180	Internal Labor	0	$0.00
		4E820180 Total		0	$0.00
		4E820181	Internal Labor		$378.77
		4E820181 Total			$378.77
		4E820185	Internal Labor		$215.51
		4E820185 Total			$215.51
		4E820187	Internal Labor		$407.18
		4E820187 Total			$407.18
		4E820197	Internal Labor		$515.88
		4E820197 Total			$515.88
		4E820202	Internal Labor		$2,090.05
		4E820202 Total			$2,090.05
		4E820203	Internal Labor	0	$0.00
		4E820203 Total		0	$0.00
		4E820208	Internal Labor		$650.83
		4E820208 Total			$650.83
		4E820212	Internal Labor		$630.14
		4E820212 Total			$630.14
		4E820228	Internal Labor		$632.44
		4E820228 Total			$632.44
		4E820239	Internal Labor		$73.33
		4E820239 Total			$73.33
		4E820241	Internal Labor		$129.75
		4E820241 Total			$129.75
		4E820243	Internal Labor		$317.49
		4E820243 Total			$317.49
		4E820246	Internal Labor		$0.00
		4E820246 Total			$0.00
		4E820252	Internal Labor		$130.57
		4E820252 Total			$130.57
		4E820263	Internal Labor		$57.22
		4E820263 Total			$57.22
		4E820271	Internal Labor		$0.00
		4E820271 Total			$0.00
		4E820274	Internal Labor		$76.46
		4E820274 Total			$76.46
		4E820278	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4E820278 Total			$0.00
		4E820281	Internal Labor		$74.55
		4E820281 Total			$74.55
		4E820295	Internal Labor		$1,603.68
		4E820295 Total			$1,603.68
		4E820300	Internal Labor		$0.00
		4E820300 Total			$0.00
		4E820301	Internal Labor		$1,601.80
		4E820301 Total			$1,601.80
		4E820314	Internal Labor		$152.92
		4E820314 Total			$152.92
		4E820315	Internal Labor		$108.22
		4E820315 Total			$108.22
		4E820316	Internal Labor		$214.58
		4E820316 Total			$214.58
		4E820319	Internal Labor		$46.84
		4E820319 Total			$46.84
		4E820320	Internal Labor		$0.00
		4E820320 Total			$0.00
		4E820321	Internal Labor		$2,370.28
		4E820321 Total			$2,370.28
		4E820327	Internal Labor		$0.00
		4E820327 Total			$0.00
		4E820334	Internal Labor		$943.11
		4E820334 Total			$943.11
		4E820335	Internal Labor		$0.00
		4E820335 Total			$0.00
		4E820337	Internal Labor		$0.00
		4E820337 Total			$0.00
		4E820339	Internal Labor		$83.09
		4E820339 Total			$83.09
		4E820340	Internal Labor		$122.06
		4E820340 Total			$122.06
		4E820342	Internal Labor		$4,123.57
		4E820342 Total			$4,123.57
		4E820343	Internal Labor		$1,245.85
		4E820343 Total			$1,245.85
		4E820348	Internal Labor		$208.65
		4E820348 Total			$208.65
		4E820376	Internal Labor		$602.61
		4E820376 Total			$602.61
		4E820379	Internal Labor		$108.22
		4E820379 Total			$108.22
		4E820380	Internal Labor		$1,077.50
		4E820380 Total			$1,077.50
		4E820385	Internal Labor		$1,121.41
		4E820385 Total			$1,121.41
		4E820386	Internal Labor		$1,454.49
		4E820386 Total			$1,454.49
		4E820393	Internal Labor		$2,210.22
		4E820393 Total			$2,210.22
		4E820423	Internal Labor		$0.00
		4E820423 Total			$0.00
		4E820428	Internal Labor		$202.70
		4E820428 Total			$202.70
		4E820429	Internal Labor		$938.45
		4E820429 Total			$938.45
		4E820431	Internal Labor		$53.18
		4E820431 Total			$53.18
		4E820447	Internal Labor		$107.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820447 Total		[redacted]	$107.27
		4E820449	Internal Labor		$145.58
		4E820449 Total			$145.58
		4E820450	Internal Labor	0	$86.59
		4E820450 Total		0	$86.59
		4E820451	Internal Labor	[redacted]	$189.39
		4E820451 Total			$189.39
		4E820453	Internal Labor		$12.68
		4E820453 Total			$12.68
		4E820454	Internal Labor		$117.34
		4E820454 Total			$117.34
		4E820469	Internal Labor		$0.00
		4E820469 Total			$0.00
		4E820470	Internal Labor		$2,314.76
		4E820470 Total			$2,314.76
		4E820478	Internal Labor		$2,887.32
		4E820478 Total			$2,887.32
		4E820482	Internal Labor		$1,593.32
		4E820482 Total			$1,593.32
		4E820498	Internal Labor		$220.49
		4E820498 Total			$220.49
		4E820501	Internal Labor		$300.09
		4E820501 Total			$300.09
		4E820506	Internal Labor		$0.00
		4E820506 Total			$0.00
		4E820508	Internal Labor		$0.00
		4E820508 Total			$0.00
		4E820511	Internal Labor		$0.00
		4E820511 Total			$0.00
		4E820512	Internal Labor		$318.66
		4E820512 Total			$318.66
		4E820542	Internal Labor		$0.00
		4E820542 Total			$0.00
		4E820544	Internal Labor		$414.55
		4E820544 Total			$414.55
		4E820548	Internal Labor		$1,806.30
		4E820548 Total			$1,806.30
		4E820549	Internal Labor		$1,006.75
		4E820549 Total			$1,006.75
		4E820550	Internal Labor		$1,461.25
		4E820550 Total			$1,461.25
		4E820551	Internal Labor		$329.49
		4E820551 Total			$329.49
		4E820554	Internal Labor		$81.17
		4E820554 Total			$81.17
		4E820556	Internal Labor		$136.28
		4E820556 Total			$136.28
		4E820557	Internal Labor		$0.00
		4E820557 Total			$0.00
		4E820559	Internal Labor		$0.00
		4E820559 Total			$0.00
		4E820567	Internal Labor		$604.26
		4E820567 Total			$604.26
		4E820570	Internal Labor	0	$0.00
		4E820570 Total		0	$0.00
		4E820571	Internal Labor	[redacted]	$0.00
		4E820571 Total			$0.00
		4E820572	Internal Labor		$135.28
		4E820572 Total			$135.28
		4E820573	Internal Labor		$108.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	4E820573 Total			$108.22
		4E820590	Internal Labor		$92.68
		4E820590 Total			$92.68
		4E820603	Internal Labor		$0.00
		4E820603 Total			$0.00
		4E820621	Internal Labor		$101.17
		4E820621 Total			$101.17
		4E820626	Internal Labor		$0.00
		4E820626 Total			$0.00
		4E820632	Internal Labor		$973.99
		4E820632 Total			$973.99
		4E820640	Internal Labor		$177.28
		4E820640 Total			$177.28
		4E820647	Internal Labor		$131.24
		4E820647 Total			$131.24
		4E820648	Internal Labor		$163.00
		4E820648 Total			$163.00
		4E820649	Internal Labor		$162.33
		4E820649 Total			$162.33
		4E820650	Internal Labor		$84.27
		4E820650 Total			$84.27
		4E820651	Internal Labor		$273.00
		4E820651 Total			$273.00
		4E820665	Internal Labor		$48.33
		4E820665 Total			$48.33
		4E820666	Internal Labor		$641.58
		4E820666 Total			$641.58
		4E820674	Internal Labor		$2,701.49
		4E820674 Total			$2,701.49
		4E820678	Internal Labor		$2,186.09
		4E820678 Total			$2,186.09
		4E820687	Internal Labor		$0.00
		4E820687 Total			$0.00
		4E820688	Internal Labor		$22.98
		4E820688 Total			$22.98
		4E820689	Internal Labor		$0.00
		4E820689 Total			$0.00
		4E820690	Internal Labor		$54.11
		4E820690 Total			$54.11
		4E820692	Internal Labor	0	$0.00
		4E820692 Total		0	$0.00
		4E820696	Internal Labor		$576.57
		4E820696 Total			$576.57
		4E820699	Internal Labor		$260.87
		4E820699 Total			$260.87
		4E820701	Internal Labor		$0.00
		4E820701 Total			$0.00
		4E820703	Internal Labor		$0.00
		4E820703 Total			$0.00
		4E820706	Internal Labor		$0.00
		4E820706 Total			$0.00
		4E820708	Internal Labor		$196.29
		4E820708 Total			$196.29
		4E820719	Internal Labor		$0.00
		4E820719 Total			$0.00
		4E820723	Internal Labor		$125.87
		4E820723 Total			$125.87
		4E820725	Internal Labor		$106.83
		4E820725 Total			$106.83
		4E820733	Internal Labor		$4,107.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820733 Total			$4,107.30
		4E820734	Internal Labor		$0.00
		4E820734 Total			$0.00
		4E820751	Internal Labor		$666.47
		4E820751 Total			$666.47
		4E820756	Internal Labor		$220.14
		4E820756 Total			$220.14
		4E820784	Internal Labor		$2,656.31
		4E820784 Total			$2,656.31
		4E820786	Internal Labor		$2,661.04
		4E820786 Total			$2,661.04
		4E820787	Internal Labor		$68.67
		4E820787 Total			$68.67
		4E820790	Internal Labor		$346.80
		4E820790 Total			$346.80
		4E820791	Internal Labor		$1,192.93
		4E820791 Total			$1,192.93
		4E820792	Internal Labor		$42.88
		4E820792 Total			$42.88
		4E820793	Internal Labor		$318.18
		4E820793 Total			$318.18
		4E820794	Internal Labor		$499.12
		4E820794 Total			$499.12
		4E820803	Internal Labor		$0.00
		4E820803 Total			$0.00
		4E820826	Internal Labor		$92.71
		4E820826 Total			$92.71
		4E820828	Internal Labor		$334.38
		4E820828 Total			$334.38
		4E820840	Internal Labor		$134.48
		4E820840 Total			$134.48
		4E820841	Internal Labor		$172.65
		4E820841 Total			$172.65
		4E820863	Internal Labor		$1,031.54
		4E820863 Total			$1,031.54
		4E820864	Internal Labor		$161.14
		4E820864 Total			$161.14
		4E820869	Internal Labor		$301.67
		4E820869 Total			$301.67
		4E820870	Internal Labor		$153.83
		4E820870 Total			$153.83
		4E820873	Internal Labor		$2,819.73
		4E820873 Total			$2,819.73
		4E820878	Internal Labor		$245.94
		4E820878 Total			$245.94
		4E820879	Internal Labor		$1,325.40
		4E820879 Total			$1,325.40
		4E820880	Internal Labor		$249.84
		4E820880 Total			$249.84
		4E820882	Internal Labor		$208.99
		4E820882 Total			$208.99
		4E820888	Internal Labor		$873.30
		4E820888 Total			$873.30
		4E820893	Internal Labor	0	$0.00
		4E820893 Total		0	$0.00
		4E820897	Internal Labor		$77.51
		4E820897 Total			$77.51
		4E820899	Internal Labor		$645.39
		4E820899 Total			$645.39
		4E820910	Internal Labor		$332.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820910 Total		[redacted]	$332.69
		4E820912	Internal Labor		$100.77
		4E820912 Total			$100.77
		4E820914	Internal Labor		$491.36
		4E820914 Total			$491.36
		4E820918	Internal Labor		$564.96
		4E820918 Total			$564.96
		4E820919	Internal Labor		$268.96
		4E820919 Total			$268.96
		4E820920	Internal Labor		$808.09
		4E820920 Total			$808.09
		4E820921	Internal Labor		$190.12
		4E820921 Total			$190.12
		4E820922	Internal Labor		$55.73
		4E820922 Total			$55.73
		4E820923	Internal Labor		$0.00
		4E820923 Total			$0.00
		4E820924	Internal Labor		$1,138.97
		4E820924 Total			$1,138.97
		4E820942	Internal Labor		$0.00
		4E820942 Total			$0.00
		4E820950	Internal Labor		$1,927.10
		4E820950 Total			$1,927.10
		4E820958	Internal Labor		$596.10
		4E820958 Total			$596.10
		4E820959	Internal Labor		$101.77
		4E820959 Total			$101.77
		4E820965	Internal Labor		$853.73
		4E820965 Total			$853.73
		4E820969	Internal Labor		$3,910.55
		4E820969 Total			$3,910.55
		4E820973	Internal Labor		$643.90
		4E820973 Total			$643.90
		4E820974	Internal Labor		$0.00
		4E820974 Total			$0.00
		4E820986	Internal Labor		$195.06
		4E820986 Total			$195.06
		4E820987	Internal Labor		$165.72
		4E820987 Total			$165.72
		4E820991	Internal Labor	0	$0.00
		4E820991 Total		0	$0.00
		4E820992	Internal Labor	[redacted]	$714.79
		4E820992 Total			$714.79
		4E820993	Internal Labor		$55.73
		4E820993 Total			$55.73
		4E820996	Internal Labor		$565.79
		4E820996 Total			$565.79
		4E820997	Internal Labor		$334.30
		4E820997 Total			$334.30
		4E821000	Internal Labor		$2,127.23
		4E821000 Total			$2,127.23
		4E821015	Internal Labor		$370.89
		4E821015 Total			$370.89
		4E821038	Internal Labor		$668.76
		4E821038 Total			$668.76
		4E821046	Internal Labor		$268.80
		4E821046 Total			$268.80
		4E821049	Internal Labor		$372.69
		4E821049 Total			$372.69
		4E821050	Internal Labor		$134.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E821050 Total		[redacted]	$134.48
		4E821055	Internal Labor	0	$0.00
		4E821055 Total		0	$0.00
		4E821057	Internal Labor	[redacted]	$923.94
		4E821057 Total			$923.94
		4E821059	Internal Labor		$44.73
		4E821059 Total			$44.73
		4E821070	Internal Labor		$2,248.88
		4E821070 Total			$2,248.88
		4E821072	Internal Labor		$1,356.10
		4E821072 Total			$1,356.10
		4E821078	Internal Labor		$2,012.89
		4E821078 Total			$2,012.89
		4E821080	Internal Labor		$190.15
		4E821080 Total			$190.15
		4E821081	Internal Labor		$1,211.03
		4E821081 Total			$1,211.03
		4E821082	Internal Labor		$4,848.18
		4E821082 Total			$4,848.18
		4E821083	Internal Labor		$2,134.12
		4E821083 Total			$2,134.12
		4E821084	Internal Labor		$194.11
		4E821084 Total			$194.11
		4E821093	Internal Labor		$3,543.28
		4E821093 Total			$3,543.28
		4E821094	Internal Labor		$1,102.23
		4E821094 Total			$1,102.23
		4E821096	Internal Labor		$765.03
		4E821096 Total			$765.03
		4E821106	Internal Labor		$69.06
		4E821106 Total			$69.06
		4E821113	Internal Labor		$600.34
		4E821113 Total			$600.34
		4E821114	Internal Labor		$203.54
		4E821114 Total			$203.54
		4E821115	Internal Labor		$280.17
		4E821115 Total			$280.17
		4E821120	Internal Labor		$110.11
		4E821120 Total			$110.11
		4E821121	Internal Labor		$3,836.63
		4E821121 Total			$3,836.63
		4E821122	Internal Labor		$992.43
		4E821122 Total			$992.43
		4E821123	Internal Labor		$1,301.07
		4E821123 Total			$1,301.07
		4E821124	Internal Labor		$2,364.51
		4E821124 Total			$2,364.51
		4E821126	Internal Labor		$2,750.58
		4E821126 Total			$2,750.58
		4E821127	Internal Labor		$69.06
		4E821127 Total			$69.06
		4E821131	Internal Labor		$645.48
		4E821131 Total			$645.48
		4E821132	Internal Labor	0	$0.00
		4E821132 Total		0	$0.00
		4E821133	Internal Labor	[redacted]	$490.83
		4E821133 Total			$490.83
		4E821134	Internal Labor		$55.73
		4E821134 Total			$55.73
		4E821138	Internal Labor		$176.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4E821138 Total			$176.29
		4E821143	Internal Labor		$2,186.97
		4E821143 Total			$2,186.97
		4E821147	Internal Labor		$438.31
		4E821147 Total			$438.31
		4E821148	Internal Labor		$0.00
		4E821148 Total			$0.00
		4E821162	Internal Labor		$169.47
		4E821162 Total			$169.47
		4E821166	Internal Labor		$231.13
		4E821166 Total			$231.13
		4E821168	Internal Labor		$489.61
		4E821168 Total			$489.61
		4E821170	Internal Labor		$275.23
		4E821170 Total			$275.23
		4E821171	Internal Labor		$469.07
		4E821171 Total			$469.07
		4E821172	Internal Labor		$606.78
		4E821172 Total			$606.78
		4E821175	Internal Labor		$83.60
		4E821175 Total			$83.60
		4E821176	Internal Labor		$38.50
		4E821176 Total			$38.50
		4E821179	Internal Labor		$111.46
		4E821179 Total			$111.46
		4E821180	Internal Labor		$129.64
		4E821180 Total			$129.64
		4E821181	Internal Labor		$853.79
		4E821181 Total			$853.79
		4E821182	Internal Labor		$164.56
		4E821182 Total			$164.56
		4E821205	Internal Labor		$61.13
		4E821205 Total			$61.13
		4E821206	Internal Labor		$362.98
		4E821206 Total			$362.98
		4E821209	Internal Labor		$132.25
		4E821209 Total			$132.25
		4E821214	Internal Labor		$55.73
		4E821214 Total			$55.73
		4E821221	Internal Labor		$298.68
		4E821221 Total			$298.68
		4E821222	Internal Labor		$482.29
		4E821222 Total			$482.29
		4E821223	Internal Labor		$332.41
		4E821223 Total			$332.41
		4E821224	Internal Labor		$855.54
		4E821224 Total			$855.54
		4E821228	Internal Labor		$332.69
		4E821228 Total			$332.69
		4E821235	Internal Labor		$1,039.93
		4E821235 Total			$1,039.93
		4E821236	Internal Labor		$0.00
		4E821236 Total			$0.00
		4E821240	Internal Labor		$409.29
		4E821240 Total			$409.29
		4E821242	Internal Labor		$410.82
		4E821242 Total			$410.82
		4E821244	Internal Labor		$189.43
		4E821244 Total			$189.43
		4E821245	Internal Labor		$361.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821245 Total			$361.96
		4E821246	Internal Labor		$2,605.35
		4E821246 Total			$2,605.35
		4E821247	Internal Labor		$111.46
		4E821247 Total			$111.46
		4E821248	Internal Labor		$247.44
		4E821248 Total			$247.44
		4E821249	Internal Labor		$670.83
		4E821249 Total			$670.83
		4E821253	Internal Labor		$2,897.91
		4E821253 Total			$2,897.91
		4E821256	Internal Labor		$1,217.55
		4E821256 Total			$1,217.55
		4E821257	Internal Labor		$1,246.97
		4E821257 Total			$1,246.97
		4E821259	Internal Labor		$0.00
		4E821259 Total			$0.00
		4E821273	Internal Labor		$0.00
		4E821273 Total			$0.00
		4E821274	Internal Labor		$46.04
		4E821274 Total			$46.04
		4E821276	Internal Labor		$2,639.95
		4E821276 Total			$2,639.95
		4E821278	Internal Labor	0	$13.94
		4E821278 Total			$13.94
		4E821279	Internal Labor		$966.68
		4E821279 Total			$966.68
		4E821282	Internal Labor		$446.93
		4E821282 Total			$446.93
		4E821286	Internal Labor		$401.62
		4E821286 Total			$401.62
		4E821287	Internal Labor		$83.60
		4E821287 Total			$83.60
		4E821288	Internal Labor		$75.83
		4E821288 Total			$75.83
		4E821290	Internal Labor		$0.67
		4E821290 Total			$0.67
		4E821295	Internal Labor		$0.00
		4E821295 Total			$0.00
		4E821296	Internal Labor		$20,188.15
		4E821296 Total			$20,188.15
		4E821306	Internal Labor		$23.02
		4E821306 Total			$23.02
		4E821307	Internal Labor		$23.02
		4E821307 Total			$23.02
		4E821308	Internal Labor		$23.02
		4E821308 Total			$23.02
		4E821314	Internal Labor		$458.11
		4E821314 Total			$458.11
		4E821327	Internal Labor		$23.02
		4E821327 Total			$23.02
		4E821330	Internal Labor		$0.00
		4E821330 Total			$0.00
		4E821332	Internal Labor		$459.32
		4E821332 Total			$459.32
		4E821334	Internal Labor		$486.06
		4E821334 Total			$486.06
		4E821337	Internal Labor		$2,519.09
		4E821337 Total			$2,519.09
		4E821338	Internal Labor		$1,987.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4E821338 Total			$1,987.50
		4E821340	Internal Labor		$379.88
		4E821340 Total			$379.88
		4E821345	Internal Labor		$817.04
		4E821345 Total			$817.04
		4E821346	Internal Labor		$156.96
		4E821346 Total			$156.96
		4E821353	Internal Labor		$0.00
		4E821353 Total			$0.00
		4E821359	Internal Labor		$615.36
		4E821359 Total			$615.36
		4E821360	Internal Labor		$1,340.73
		4E821360 Total			$1,340.73
		4E821364	Internal Labor		$404.09
		4E821364 Total			$404.09
		4E821365	Internal Labor		$383.34
		4E821365 Total			$383.34
		4E821366	Internal Labor		$451.15
		4E821366 Total			$451.15
		4E821373	Internal Labor		$5,729.09
		4E821373 Total			$5,729.09
		4E821377	Internal Labor		$208.39
		4E821377 Total			$208.39
		4E821378	Internal Labor		$2,291.94
		4E821378 Total			$2,291.94
		4E821380	Internal Labor		$0.00
		4E821380 Total			$0.00
		4E821382	Internal Labor		$425.96
		4E821382 Total			$425.96
		4E821390	Internal Labor		$2,081.61
		4E821390 Total			$2,081.61
		4E821396	Internal Labor		$234.43
		4E821396 Total			$234.43
		4E821409	Internal Labor		$973.00
		4E821409 Total			$973.00
		4E821410	Internal Labor		$0.00
		4E821410 Total			$0.00
		4E821415	Internal Labor		$1,250.64
		4E821415 Total			$1,250.64
		4E821421	Internal Labor		$150.55
		4E821421 Total			$150.55
		4E821422	Internal Labor		$363.80
		4E821422 Total			$363.80
		4E821423	Internal Labor		$572.71
		4E821423 Total			$572.71
		4E821426	Internal Labor		$0.00
		4E821426 Total			$0.00
		4E821431	Internal Labor		$69.49
		4E821431 Total			$69.49
		4E821432	Internal Labor		$460.23
		4E821432 Total			$460.23
		4E821433	Internal Labor		$208.99
		4E821433 Total			$208.99
		4E821434	Internal Labor		$547.14
		4E821434 Total			$547.14
		4E821435	Internal Labor		$3,349.69
		4E821435 Total			$3,349.69
		4E821436	Internal Labor		$6,380.52
		4E821436 Total			$6,380.52
		4E821441	Internal Labor		$2,639.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821441 Total			$2,639.96
		4E821447	Internal Labor		$319.39
		4E821447 Total			$319.39
		4E821450	Internal Labor		$813.28
		4E821450 Total			$813.28
		4E821455	Internal Labor		$96.34
		4E821455 Total			$96.34
		4E821461	Internal Labor		$4,480.56
		4E821461 Total			$4,480.56
		4E821462	Internal Labor		$1,019.80
		4E821462 Total			$1,019.80
		4E821475	Internal Labor		$92.08
		4E821475 Total			$92.08
		4E821478	Internal Labor		$115.48
		4E821478 Total			$115.48
		4E821480	Internal Labor		$1,263.96
		4E821480 Total			$1,263.96
		4E821486	Internal Labor		$4,899.90
		4E821486 Total			$4,899.90
		4E821487	Internal Labor		$1,863.57
		4E821487 Total			$1,863.57
		4E821489	Internal Labor		$764.02
		4E821489 Total			$764.02
		4E821490	Internal Labor		$157.50
		4E821490 Total			$157.50
		4E821493	Internal Labor		$545.19
		4E821493 Total			$545.19
		4E821494	Internal Labor		$3,921.82
		4E821494 Total			$3,921.82
		4E821495	Internal Labor		$324.24
		4E821495 Total			$324.24
		4E821496	Internal Labor		$440.91
		4E821496 Total			$440.91
		4E821497	Internal Labor		$614.52
		4E821497 Total			$614.52
		4E821500	Internal Labor		$59.98
		4E821500 Total			$59.98
		4E821501	Internal Labor		$132.37
		4E821501 Total			$132.37
		4E821503	Internal Labor		$1,233.98
		4E821503 Total			$1,233.98
		4E821505	Internal Labor		$954.05
		4E821505 Total			$954.05
		4E821506	Internal Labor		$1,399.88
		4E821506 Total			$1,399.88
		4E821510	Internal Labor		$847.59
		4E821510 Total			$847.59
		4E821511	Internal Labor	0	$0.00
		4E821511 Total		0	$0.00
		4E821512	Internal Labor		$417.98
		4E821512 Total			$417.98
		4E821517	Internal Labor		$4,160.68
		4E821517 Total			$4,160.68
		4E821518	Internal Labor		$0.00
		4E821518 Total			$0.00
		4E821528	Internal Labor		$1,331.25
		4E821528 Total			$1,331.25
		4E821529	Internal Labor		$0.00
		4E821529 Total			$0.00
		4E821534	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)**	4E821534 Total		0	$0.00
		4E821535	Internal Labor	[redacted]	$139.33
		4E821535 Total		[redacted]	$139.33
		4E821536	Internal Labor	[redacted]	$136.00
		4E821536 Total		[redacted]	$136.00
		4E821537	Internal Labor	[redacted]	$347.90
		4E821537 Total		[redacted]	$347.90
		4E821542	Internal Labor	[redacted]	$6,776.02
		4E821542 Total		[redacted]	$6,776.02
		4E821544	Internal Labor	[redacted]	$800.05
		4E821544 Total		[redacted]	$800.05
		4E821553	Internal Labor	[redacted]	$774.73
		4E821553 Total		[redacted]	$774.73
		4E821554	Internal Labor	[redacted]	$403.06
		4E821554 Total		[redacted]	$403.06
		4E821555	Internal Labor	[redacted]	$32,441.48
		4E821555 Total		[redacted]	$32,441.48
		4E821562	Internal Labor	[redacted]	$2,173.64
		4E821562 Total		[redacted]	$2,173.64
		4E821566	Internal Labor	[redacted]	$6,634.24
		4E821566 Total		[redacted]	$6,634.24
		4E821585	Internal Labor	[redacted]	$819.60
		4E821585 Total		[redacted]	$819.60
		4E821594	Internal Labor	[redacted]	$473.71
		4E821594 Total		[redacted]	$473.71
		4E821597	Internal Labor	[redacted]	$246.40
		4E821597 Total		[redacted]	$246.40
		4E821620	Internal Labor	[redacted]	$2,538.52
		4E821620 Total		[redacted]	$2,538.52
		4E821621	Internal Labor	[redacted]	$26.27
		4E821621 Total		[redacted]	$26.27
		4E821631	Internal Labor	[redacted]	$1,109.76
		4E821631 Total		[redacted]	$1,109.76
		4E821634	Internal Labor	[redacted]	$1,191.51
		4E821634 Total		[redacted]	$1,191.51
		4E821636	Internal Labor	[redacted]	$46.04
		4E821636 Total		[redacted]	$46.04
		4E821642	Internal Labor	[redacted]	$469.12
		4E821642 Total		[redacted]	$469.12
		4E821644	Internal Labor	[redacted]	$97.53
		4E821644 Total		[redacted]	$97.53
		4E821645	Internal Labor	[redacted]	$362.08
		4E821645 Total		[redacted]	$362.08
		4E821651	Internal Labor	[redacted]	$532.51
		4E821651 Total		[redacted]	$532.51
		4E821658	Internal Labor	0	$0.00
		4E821658 Total		0	$0.00
		4E821676	Internal Labor	[redacted]	$372.94
		4E821676 Total		[redacted]	$372.94
		4E821677	Internal Labor	[redacted]	$1,235.82
		4E821677 Total		[redacted]	$1,235.82
		4E821679	Internal Labor	[redacted]	$213.84
		4E821679 Total		[redacted]	$213.84
		4E821681	Internal Labor	[redacted]	$479.14
		4E821681 Total		[redacted]	$479.14
		4E821683	Internal Labor	[redacted]	$2,097.65
		4E821683 Total		[redacted]	$2,097.65
		4E821687	Internal Labor	[redacted]	$0.00
		4E821687 Total		[redacted]	$0.00
		4E821688	Internal Labor	[redacted]	$1,166.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	4E821688 Total			$1,166.43
		4E821692	Internal Labor		$338.79
		4E821692 Total			$338.79
		4E821695	Internal Labor		$593.45
		4E821695 Total			$593.45
		4E821698	Internal Labor		$585.17
		4E821698 Total			$585.17
		4E821716	Internal Labor		$404.05
		4E821716 Total			$404.05
		4E821720	Internal Labor		$111.46
		4E821720 Total			$111.46
		4E821736	Internal Labor		$67.24
		4E821736 Total			$67.24
		4E821741	Internal Labor		$0.00
		4E821741 Total			$0.00
		4E821764	Internal Labor		$1,239.16
		4E821764 Total			$1,239.16
		4E821765	Internal Labor		$1,543.76
		4E821765 Total			$1,543.76
		4E821766	Internal Labor	0	$5.40
		4E821766 Total		0	$5.40
		4E821769	Internal Labor		$41.80
		4E821769 Total			$41.80
		4E821770	Internal Labor		$103.70
		4E821770 Total			$103.70
		4E821780	Internal Labor		$357.40
		4E821780 Total			$357.40
		4E821782	Internal Labor		$561.00
		4E821782 Total			$561.00
		4E821786	Internal Labor		$0.00
		4E821786 Total			$0.00
		4E821787	Internal Labor		$2,064.71
		4E821787 Total			$2,064.71
		4E821788	Internal Labor		$614.81
		4E821788 Total			$614.81
		4E821789	Internal Labor		$1,820.88
		4E821789 Total			$1,820.88
		4E821790	Internal Labor		$111.46
		4E821790 Total			$111.46
		4E821805	Internal Labor		$291.28
		4E821805 Total			$291.28
		4E821811	Internal Labor		$542.10
		4E821811 Total			$542.10
		4E821814	Internal Labor		$9,447.30
		4E821814 Total			$9,447.30
		4E821816	Internal Labor		$1,500.58
		4E821816 Total			$1,500.58
		4E821817	Internal Labor		$968.14
		4E821817 Total			$968.14
		4E821823	Internal Labor		$204.08
		4E821823 Total			$204.08
		4E821833	Internal Labor		$55.73
		4E821833 Total			$55.73
		4E821838	Internal Labor		$41.80
		4E821838 Total			$41.80
		4E821842	Internal Labor		$0.00
		4E821842 Total			$0.00
		4E821853	Internal Labor		$34.53
		4E821853 Total			$34.53
		4E821854	Internal Labor		$34.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821854 Total		[redacted]	$34.53
		4E821856	Internal Labor		$931.06
		4E821856 Total			$931.06
		4E821858	Internal Labor		$2,550.68
		4E821858 Total			$2,550.68
		4E821864	Internal Labor		$592.80
		4E821864 Total			$592.80
		4E821866	Internal Labor		$1,718.45
		4E821866 Total			$1,718.45
		4E821867	Internal Labor		$332.27
		4E821867 Total			$332.27
		4E821870	Internal Labor		$83.60
		4E821870 Total			$83.60
		4E821871	Internal Labor		$83.60
		4E821871 Total			$83.60
		4E821873	Internal Labor	0	$5.14
		4E821873 Total		0	$5.14
		4E821881	Internal Labor		$547.14
		4E821881 Total			$547.14
		4E821883	Internal Labor		$27.87
		4E821883 Total			$27.87
		4E821884	Internal Labor		$111.46
		4E821884 Total			$111.46
		4E821885	Internal Labor		$55.73
		4E821885 Total			$55.73
		4E821888	Internal Labor		$752.36
		4E821888 Total			$752.36
		4E821890	Internal Labor		$202.66
		4E821890 Total			$202.66
		4E821892	Internal Labor		$46.04
		4E821892 Total			$46.04
		4E821898	Internal Labor		$2,003.25
		4E821898 Total			$2,003.25
		4E821901	Internal Labor		$22.97
		4E821901 Total			$22.97
		4E821905	Internal Labor		$2,222.99
		4E821905 Total			$2,222.99
		4E821909	Internal Labor		$31.83
		4E821909 Total			$31.83
		4E821918	Internal Labor		$543.37
		4E821918 Total			$543.37
		4E821920	Internal Labor		$91.14
		4E821920 Total			$91.14
		4E821923	Internal Labor		$417.98
		4E821923 Total			$417.98
		4E821929	Internal Labor		$65.22
		4E821929 Total			$65.22
		4E821943	Internal Labor		$230.56
		4E821943 Total			$230.56
		4E821952	Internal Labor		$267.34
		4E821952 Total			$267.34
		4E821954	Internal Labor		$55.73
		4E821954 Total			$55.73
		4E821961	Internal Labor		$23.02
		4E821961 Total			$23.02
		4E821962	Internal Labor		$55.73
		4E821962 Total			$55.73
		4E821963	Internal Labor		$309.78
		4E821963 Total			$309.78
		4E821964	Internal Labor		$3,783.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821964 Total		[redacted]	$3,783.15
		4E821970	Internal Labor		$1,720.03
		4E821970 Total			$1,720.03
		4E821974	Internal Labor		$111.46
		4E821974 Total			$111.46
		4E821975	Internal Labor		$111.46
		4E821975 Total			$111.46
		4E821980	Internal Labor		$3,909.90
		4E821980 Total			$3,909.90
		4E821981	Internal Labor		$445.84
		4E821981 Total			$445.84
		4E821987	Internal Labor		$2,899.26
		4E821987 Total			$2,899.26
		4E821988	Internal Labor		$69.67
		4E821988 Total			$69.67
		4E822000	Internal Labor		$808.09
		4E822000 Total			$808.09
		4E822003	Internal Labor		$21.36
		4E822003 Total			$21.36
		4E822004	Internal Labor		$111.46
		4E822004 Total			$111.46
		4E822005	Internal Labor		$146.30
		4E822005 Total			$146.30
		4E822007	Internal Labor		$292.59
		4E822007 Total			$292.59
		4E822008	Internal Labor		$306.52
		4E822008 Total			$306.52
		4E822011	Internal Labor		$3,507.45
		4E822011 Total			$3,507.45
		4E822013	Internal Labor		$1,409.96
		4E822013 Total			$1,409.96
		4E822014	Internal Labor		$1,134.08
		4E822014 Total			$1,134.08
		4E822015	Internal Labor		$902.34
		4E822015 Total			$902.34
		4M420404	Internal Labor		-$56.16
		4M420404 Total			-$56.16
		4M420716	Internal Labor		$222.61
		4M420716 Total			$222.61
		4M420792	Internal Labor		-$81.82
		4M420792 Total			-$81.82
		4N321863	Internal Labor		-$40.24
		4N321863 Total			-$40.24
		4N420575	Internal Labor		-$46.17
		4N420575 Total			-$46.17
		4N420726	Internal Labor		-$20.12
		4N420726 Total			-$20.12
		4N520839	Internal Labor		-$703.44
		4N520839 Total			-$703.44
		4N521239	Internal Labor	0	$7.56
		4N521239 Total		0	$7.56
		4N521542	Internal Labor	0	$0.00
		4N521542 Total		0	$0.00
		4N620021	Internal Labor	[redacted]	$841.43
		4N620021 Total			$841.43
		4N620883	Internal Labor		$0.18
		4N620883 Total		0	$0.18
		4N621025	Internal Labor	0	-$1,865.84
		4N621025 Total		0	-$1,865.84
		4N621376	Internal Labor	[redacted]	$23.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N621376 Total			$23.64
		4N621586	Internal Labor		$44.70
		4N621586 Total			$44.70
		4N721418	Internal Labor		$2,794.84
		4N721418 Total			$2,794.84
		4N721576	Internal Labor	0	$0.00
		4N721576 Total		0	$0.00
		4N721603	Internal Labor		$717.06
		4N721603 Total			$717.06
		4N721623	Internal Labor		$84.28
		4N721623 Total			$84.28
		4N721639	Internal Labor		$295.07
		4N721639 Total			$295.07
		4N721641	Internal Labor		$30.42
		4N721641 Total			$30.42
		4N721750	Internal Labor		$400.38
		4N721750 Total			$400.38
		4N721861	Internal Labor		$92.37
		4N721861 Total			$92.37
		4N721964	Internal Labor		$89.40
		4N721964 Total			$89.40
		4N722042	Internal Labor		$115.10
		4N722042 Total			$115.10
		4N722077	Internal Labor		$44.70
		4N722077 Total			$44.70
		4N722190	Internal Labor		$292.02
		4N722190 Total			$292.02
		4N722199	Internal Labor		$1,222.92
		4N722199 Total			$1,222.92
		4N722203	Internal Labor		$464.89
		4N722203 Total			$464.89
		4N722208	Internal Labor		$967.13
		4N722208 Total			$967.13
		4N722252	Internal Labor		$52.33
		4N722252 Total			$52.33
		4N820011	Internal Labor		$0.00
		4N820011 Total			$0.00
		4N820012	Internal Labor		$675.10
		4N820012 Total			$675.10
		4N820013	Internal Labor		$526.84
		4N820013 Total			$526.84
		4N820017	Internal Labor		$485.34
		4N820017 Total			$485.34
		4N820030	Internal Labor		$541.10
		4N820030 Total			$541.10
		4N820032	Internal Labor		$514.05
		4N820032 Total			$514.05
		4N820034	Internal Labor		$81.42
		4N820034 Total			$81.42
		4N820040	Internal Labor		$158.94
		4N820040 Total			$158.94
		4N820049	Internal Labor		$692.56
		4N820049 Total			$692.56
		4N820050	Internal Labor		$162.33
		4N820050 Total			$162.33
		4N820051	Internal Labor		$645.80
		4N820051 Total			$645.80
		4N820052	Internal Labor		$573.17
		4N820052 Total			$573.17
		4N820066	Internal Labor		$2,553.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N820066 Total			$2,553.17
		4N820067	Internal Labor		$2,503.85
		4N820067 Total			$2,503.85
		4N820078	Internal Labor		$130.96
		4N820078 Total			$130.96
		4N820094	Internal Labor		$0.00
		4N820094 Total			$0.00
		4N820095	Internal Labor		$942.35
		4N820095 Total			$942.35
		4N820096	Internal Labor		$135.28
		4N820096 Total			$135.28
		4N820097	Internal Labor		$81.17
		4N820097 Total			$81.17
		4N820098	Internal Labor		$554.86
		4N820098 Total			$554.86
		4N820100	Internal Labor		$81.17
		4N820100 Total			$81.17
		4N820125	Internal Labor		$2,279.09
		4N820125 Total			$2,279.09
		4N820126	Internal Labor		$225.01
		4N820126 Total			$225.01
		4N820130	Internal Labor		$801.30
		4N820130 Total			$801.30
		4N820131	Internal Labor		$0.00
		4N820131 Total			$0.00
		4N820133	Internal Labor	0	$0.00
		4N820133 Total		0	$0.00
		4N820168	Internal Labor		$652.73
		4N820168 Total			$652.73
		4N820169	Internal Labor		$928.11
		4N820169 Total			$928.11
		4N820170	Internal Labor		$135.28
		4N820170 Total			$135.28
		4N820171	Internal Labor		$270.55
		4N820171 Total			$270.55
		4N820172	Internal Labor		$901.42
		4N820172 Total			$901.42
		4N820174	Internal Labor	0	$11.15
		4N820174 Total		0	$11.15
		4N820185	Internal Labor		$108.22
		4N820185 Total			$108.22
		4N820210	Internal Labor		$178.80
		4N820210 Total			$178.80
		4N820218	Internal Labor		$162.33
		4N820218 Total			$162.33
		4N820223	Internal Labor		$1,112.78
		4N820223 Total			$1,112.78
		4N820238	Internal Labor		$855.14
		4N820238 Total			$855.14
		4N820248	Internal Labor		$108.22
		4N820248 Total			$108.22
		4N820291	Internal Labor		$135.28
		4N820291 Total			$135.28
		4N820292	Internal Labor		$217.21
		4N820292 Total			$217.21
		4N820299	Internal Labor		$626.56
		4N820299 Total			$626.56
		4N820314	Internal Labor		$1,195.43
		4N820314 Total			$1,195.43
		4N820326	Internal Labor		$448.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4N820326 Total			$448.59
		4N820330	Internal Labor		$122.80
		4N820330 Total			$122.80
		4N820338	Internal Labor		$598.74
		4N820338 Total			$598.74
		4N820372	Internal Labor		$440.06
		4N820372 Total			$440.06
		4N820374	Internal Labor		$91.83
		4N820374 Total			$91.83
		4N820389	Internal Labor		$2,403.85
		4N820389 Total			$2,403.85
		4N820402	Internal Labor		$243.50
		4N820402 Total			$243.50
		4N820407	Internal Labor		$387.51
		4N820407 Total			$387.51
		4N820412	Internal Labor		$950.57
		4N820412 Total			$950.57
		4N820413	Internal Labor		$1,874.10
		4N820413 Total			$1,874.10
		4N820427	Internal Labor		$121.75
		4N820427 Total			$121.75
		4N820428	Internal Labor		$136.53
		4N820428 Total			$136.53
		4N820439	Internal Labor		$202.30
		4N820439 Total			$202.30
		4N820468	Internal Labor		$207.03
		4N820468 Total			$207.03
		4N820470	Internal Labor		$261.14
		4N820470 Total			$261.14
		4N820471	Internal Labor		$0.00
		4N820471 Total			$0.00
		4N820472	Internal Labor		$44.70
		4N820472 Total			$44.70
		4N820473	Internal Labor		$92.51
		4N820473 Total			$92.51
		4N820474	Internal Labor		$44.70
		4N820474 Total			$44.70
		4N820481	Internal Labor		$423.40
		4N820481 Total			$423.40
		4N820482	Internal Labor		$243.50
		4N820482 Total			$243.50
		4N820484	Internal Labor		$229.97
		4N820484 Total			$229.97
		4N820488	Internal Labor		$910.46
		4N820488 Total			$910.46
		4N820491	Internal Labor		$1,914.45
		4N820491 Total			$1,914.45
		4N820492	Internal Labor		$81.17
		4N820492 Total			$81.17
		4N820507	Internal Labor		$963.98
		4N820507 Total			$963.98
		4N820536	Internal Labor		$665.87
		4N820536 Total			$665.87
		4N820550	Internal Labor		$364.28
		4N820550 Total			$364.28
		4N820560	Internal Labor		$257.69
		4N820560 Total			$257.69
		4N820570	Internal Labor		$287.02
		4N820570 Total			$287.02
		4N820573	Internal Labor		$815.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4N820573 Total			$815.67
		4N820576	Internal Labor		$3,214.13
		4N820576 Total			$3,214.13
		4N820580	Internal Labor		$58.89
		4N820580 Total			$58.89
		4N820583	Internal Labor		$2,328.27
		4N820583 Total			$2,328.27
		4N820654	Internal Labor		$405.83
		4N820654 Total			$405.83
		4N820655	Internal Labor		$261.14
		4N820655 Total			$261.14
		4N820659	Internal Labor		$2,534.83
		4N820659 Total			$2,534.83
		4N820663	Internal Labor		$1,751.90
		4N820663 Total			$1,751.90
		4N820665	Internal Labor		$1,057.59
		4N820665 Total			$1,057.59
		4N820678	Internal Labor		$369.36
		4N820678 Total			$369.36
		4N820680	Internal Labor		$1,163.37
		4N820680 Total			$1,163.37
		4N820694	Internal Labor		$1,474.57
		4N820694 Total			$1,474.57
		4N820699	Internal Labor		$152.92
		4N820699 Total			$152.92
		4N820701	Internal Labor		$0.00
		4N820701 Total			$0.00
		4N820704	Internal Labor		$3,367.47
		4N820704 Total			$3,367.47
		4N820705	Internal Labor		$616.83
		4N820705 Total			$616.83
		4N820722	Internal Labor		$1,046.45
		4N820722 Total			$1,046.45
		4N820726	Internal Labor		$1,032.62
		4N820726 Total			$1,032.62
		4N820727	Internal Labor		$108.22
		4N820727 Total			$108.22
		4N820728	Internal Labor		$5,030.06
		4N820728 Total			$5,030.06
		4N820729	Internal Labor		$596.52
		4N820729 Total			$596.52
		4N820733	Internal Labor		$206.39
		4N820733 Total			$206.39
		4N820738	Internal Labor		$3,496.66
		4N820738 Total			$3,496.66
		4N820741	Internal Labor		$142.62
		4N820741 Total			$142.62
		4N820742	Internal Labor		$324.67
		4N820742 Total			$324.67
		4N820749	Internal Labor		$946.93
		4N820749 Total			$946.93
		4N820754	Internal Labor		$3,461.02
		4N820754 Total			$3,461.02
		4N820775	Internal Labor		$99.29
		4N820775 Total			$99.29
		4N820777	Internal Labor		$2,349.71
		4N820777 Total			$2,349.71
		4N820793	Internal Labor		$63.15
		4N820793 Total			$63.15
		4N820799	Internal Labor		$489.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4N820799 Total			$489.31
		4N820804	Internal Labor		$89.40
		4N820804 Total			$89.40
		4N820814	Internal Labor		$142.52
		4N820814 Total			$142.52
		4N820815	Internal Labor		$110.34
		4N820815 Total			$110.34
		4N820824	Internal Labor		$515.86
		4N820824 Total			$515.86
		4N820828	Internal Labor		$309.68
		4N820828 Total			$309.68
		4N820830	Internal Labor		$219.09
		4N820830 Total			$219.09
		4N820831	Internal Labor		$1,008.01
		4N820831 Total			$1,008.01
		4N820833	Internal Labor		$0.00
		4N820833 Total			$0.00
		4N820838	Internal Labor		$601.32
		4N820838 Total			$601.32
		4N820839	Internal Labor		$446.22
		4N820839 Total			$446.22
		4N820841	Internal Labor		$124.47
		4N820841 Total			$124.47
		4N820849	Internal Labor		$0.00
		4N820849 Total			$0.00
		4N820850	Internal Labor		$1,068.70
		4N820850 Total			$1,068.70
		4N820858	Internal Labor		$543.59
		4N820858 Total			$543.59
		4N820859	Internal Labor		$2,507.69
		4N820859 Total			$2,507.69
		4N820860	Internal Labor		$1,011.96
		4N820860 Total			$1,011.96
		4N820861	Internal Labor		$468.17
		4N820861 Total			$468.17
		4N820865	Internal Labor		$178.80
		4N820865 Total			$178.80
		4N820866	Internal Labor		$1,787.85
		4N820866 Total			$1,787.85
		4N820867	Internal Labor		$867.71
		4N820867 Total			$867.71
		4N820880	Internal Labor		$178.80
		4N820880 Total			$178.80
		4N820882	Internal Labor		$230.06
		4N820882 Total			$230.06
		4N820898	Internal Labor		$68.94
		4N820898 Total			$68.94
		4N820913	Internal Labor		$146.20
		4N820913 Total			$146.20
		4N820914	Internal Labor		$357.60
		4N820914 Total			$357.60
		4N820919	Internal Labor		$590.57
		4N820919 Total			$590.57
		4N820924	Internal Labor		$1,742.09
		4N820924 Total			$1,742.09
		4N820925	Internal Labor		$81.17
		4N820925 Total			$81.17
		4N820928	Internal Labor		$48.12
		4N820928 Total			$48.12
		4N820936	Internal Labor		$295.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N820936 Total			$295.05
		4N820938	Internal Labor		$5,494.41
		4N820938 Total			$5,494.41
		4N820951	Internal Labor		$448.12
		4N820951 Total			$448.12
		4N820965	Internal Labor		$274.67
		4N820965 Total			$274.67
		4N820971	Internal Labor		$162.33
		4N820971 Total			$162.33
		4N820980	Internal Labor		$675.73
		4N820980 Total			$675.73
		4N820999	Internal Labor		$241.54
		4N820999 Total			$241.54
		4N821000	Internal Labor		$207.03
		4N821000 Total			$207.03
		4N821027	Internal Labor	0	$0.00
		4N821027 Total		0	$0.00
		4N821031	Internal Labor		$1,405.87
		4N821031 Total			$1,405.87
		4N821035	Internal Labor		$611.11
		4N821035 Total			$611.11
		4N821045	Internal Labor		$17.41
		4N821045 Total			$17.41
		4N821055	Internal Labor		$4,821.52
		4N821055 Total			$4,821.52
		4N821100	Internal Labor		$0.00
		4N821100 Total			$0.00
		4N821116	Internal Labor		$419.01
		4N821116 Total			$419.01
		4N821119	Internal Labor		$508.60
		4N821119 Total			$508.60
		4N821124	Internal Labor		$239.59
		4N821124 Total			$239.59
		4N821129	Internal Labor		$2,234.66
		4N821129 Total			$2,234.66
		4N821137	Internal Labor		$670.06
		4N821137 Total			$670.06
		4N821144	Internal Labor		$322.63
		4N821144 Total			$322.63
		4N821154	Internal Labor		$157.60
		4N821154 Total			$157.60
		4N821159	Internal Labor		$111.46
		4N821159 Total			$111.46
		4N821167	Internal Labor		$46.04
		4N821167 Total			$46.04
		4N821171	Internal Labor		$175.68
		4N821171 Total			$175.68
		4N821184	Internal Labor		$92.08
		4N821184 Total			$92.08
		4N821186	Internal Labor		$2,968.58
		4N821186 Total			$2,968.58
		4N821187	Internal Labor		$416.99
		4N821187 Total			$416.99
		4N821188	Internal Labor		$8,718.79
		4N821188 Total			$8,718.79
		4N821197	Internal Labor		$91.12
		4N821197 Total			$91.12
		4N821204	Internal Labor		$72.91
		4N821204 Total			$72.91
		4N821209	Internal Labor		$882.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4N821209 Total			$882.05
		4N821212	Internal Labor		$581.42
		4N821212 Total			$581.42
		4N821219	Internal Labor		$267.77
		4N821219 Total			$267.77
		4N821228	Internal Labor		$27.87
		4N821228 Total			$27.87
		4N821246	Internal Labor		$46.04
		4N821246 Total			$46.04
		4N821253	Internal Labor		$11,055.76
		4N821253 Total			$11,055.76
		4N821259	Internal Labor		$0.00
		4N821259 Total			$0.00
		4N821260	Internal Labor		$1,976.81
		4N821260 Total			$1,976.81
		4N821263	Internal Labor		$223.36
		4N821263 Total			$223.36
		4N821269	Internal Labor		$1,004.16
		4N821269 Total			$1,004.16
		4N821271	Internal Labor		$3,857.47
		4N821271 Total			$3,857.47
		4N821273	Internal Labor		$89.34
		4N821273 Total			$89.34
		4N821274	Internal Labor		$7,559.17
		4N821274 Total			$7,559.17
		4N821276	Internal Labor		$4,453.03
		4N821276 Total			$4,453.03
		4N821296	Internal Labor		$432.64
		4N821296 Total			$432.64
		4N821310	Internal Labor		$394.36
		4N821310 Total			$394.36
		4N821313	Internal Labor		$267.80
		4N821313 Total			$267.80
		4N821314	Internal Labor		$53.64
		4N821314 Total			$53.64
		4N821315	Internal Labor		$55.73
		4N821315 Total			$55.73
		4N821335	Internal Labor		$10,345.85
		4N821335 Total			$10,345.85
		4N821343	Internal Labor		$469.62
		4N821343 Total			$469.62
		4N821354	Internal Labor		$245.94
		4N821354 Total			$245.94
		4N821363	Internal Labor		$350.50
		4N821363 Total			$350.50
		4N821386	Internal Labor		$64.05
		4N821386 Total			$64.05
		4N821388	Internal Labor		$236.28
		4N821388 Total			$236.28
		4N821390	Internal Labor		$105.03
		4N821390 Total			$105.03
		4N821391	Internal Labor		$1,114.09
		4N821391 Total			$1,114.09
		4N821394	Internal Labor		$3,553.31
		4N821394 Total			$3,553.31
		4N821396	Internal Labor		$417.98
		4N821396 Total			$417.98
		4N821401	Internal Labor		$807.62
		4N821401 Total			$807.62
		4N821408	Internal Labor		$167.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821408 Total		[redacted]	$167.93
		4N821410	Internal Labor	0	$21.35
		4N821410 Total		0	$21.35
		4N821415	Internal Labor	[redacted]	$111.46
		4N821415 Total			$111.46
		4N821417	Internal Labor		$611.59
		4N821417 Total			$611.59
		4N821419	Internal Labor	0	$0.00
		4N821419 Total		0	$0.00
		4N821420	Internal Labor	[redacted]	$151.16
		4N821420 Total			$151.16
		4N821421	Internal Labor		$92.08
		4N821421 Total			$92.08
		4N821423	Internal Labor		$3,666.36
		4N821423 Total			$3,666.36
		4N821437	Internal Labor	0	$17.43
		4N821437 Total		0	$17.43
		4N821440	Internal Labor	[redacted]	$830.45
		4N821440 Total			$830.45
		4N821453	Internal Labor	0	$0.00
		4N821453 Total			$0.00
		4N821468	Internal Labor	[redacted]	$545.73
		4N821468 Total			$545.73
		4N821497	Internal Labor		$233.47
		4N821497 Total			$233.47
		4N821501	Internal Labor		$1,566.56
		4N821501 Total			$1,566.56
		4N821515	Internal Labor		$190.89
		4N821515 Total			$190.89
		4N821516	Internal Labor		$27.95
		4N821516 Total			$27.95
		4N821517	Internal Labor		$788.80
		4N821517 Total			$788.80
		4N821520	Internal Labor		$329.72
		4N821520 Total			$329.72
		4N821535	Internal Labor		$412.85
		4N821535 Total			$412.85
		4N821550	Internal Labor		$533.89
		4N821550 Total			$533.89
		4N821552	Internal Labor		$1,229.52
		4N821552 Total			$1,229.52
		4N821557	Internal Labor		$366.32
		4N821557 Total			$366.32
		4N821560	Internal Labor		$5,040.86
		4N821560 Total			$5,040.86
		4N821561	Internal Labor		$550.77
		4N821561 Total			$550.77
		4N821579	Internal Labor		$1,112.62
		4N821579 Total			$1,112.62
		4N821580	Internal Labor		$362.61
		4N821580 Total			$362.61
		4N821581	Internal Labor		$55.73
		4N821581 Total			$55.73
		4N821592	Internal Labor		$4,553.52
		4N821592 Total			$4,553.52
		4N821599	Internal Labor		$85.70
		4N821599 Total			$85.70
		4N821600	Internal Labor		$2,956.16
		4N821600 Total			$2,956.16
		4N821602	Internal Labor		$785.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4N821602 Total			$785.63
		4N821605	Internal Labor		$1,981.84
		4N821605 Total			$1,981.84
		4N821616	Internal Labor		$2,038.70
		4N821616 Total			$2,038.70
		4N821636	Internal Labor		$576.51
		4N821636 Total			$576.51
		4N821639	Internal Labor		$3,328.30
		4N821639 Total			$3,328.30
		4N821644	Internal Labor		$173.41
		4N821644 Total			$173.41
		4N821648	Internal Labor		$5,232.47
		4N821648 Total			$5,232.47
		4N821651	Internal Labor		$189.40
		4N821651 Total			$189.40
		4N821653	Internal Labor		$416.40
		4N821653 Total			$416.40
		4N821654	Internal Labor		$46.04
		4N821654 Total			$46.04
		4N821655	Internal Labor		$703.35
		4N821655 Total			$703.35
		4N821657	Internal Labor		$918.78
		4N821657 Total			$918.78
		4N821662	Internal Labor		$2,795.08
		4N821662 Total			$2,795.08
		4N821663	Internal Labor		$1,332.44
		4N821663 Total			$1,332.44
		4N821664	Internal Labor		$594.64
		4N821664 Total			$594.64
		4N821668	Internal Labor		$45.16
		4N821668 Total			$45.16
		4N821676	Internal Labor		$44.03
		4N821676 Total			$44.03
		4N821679	Internal Labor		$615.48
		4N821679 Total			$615.48
		4N821688	Internal Labor		$233.32
		4N821688 Total			$233.32
		4N821689	Internal Labor		$173.03
		4N821689 Total			$173.03
		4N821690	Internal Labor		$191.75
		4N821690 Total			$191.75
		4N821693	Internal Labor		$131.95
		4N821693 Total			$131.95
		4N821698	Internal Labor		$159.76
		4N821698 Total			$159.76
		4N821700	Internal Labor		$1,515.97
		4N821700 Total			$1,515.97
		4N821709	Internal Labor		$1,737.70
		4N821709 Total			$1,737.70
		4N821717	Internal Labor		$66.80
		4N821717 Total			$66.80
		4N821721	Internal Labor		$251.55
		4N821721 Total			$251.55
		4N821727	Internal Labor		$2,997.39
		4N821727 Total			$2,997.39
		4N821729	Internal Labor		$659.13
		4N821729 Total			$659.13
		4N821730	Internal Labor		$3,293.85
		4N821730 Total			$3,293.85
		4N821735	Internal Labor		$396.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821735 Total			$396.90
		4N821737	Internal Labor		$1,500.87
		4N821737 Total			$1,500.87
		4N821738	Internal Labor		$562.70
		4N821738 Total			$562.70
		4N821739	Internal Labor		$509.63
		4N821739 Total			$509.63
		4N821746	Internal Labor		$10,222.98
		4N821746 Total			$10,222.98
		4N821747	Internal Labor		$783.78
		4N821747 Total			$783.78
		4N821752	Internal Labor		$427.46
		4N821752 Total			$427.46
		4N821754	Internal Labor		$444.81
		4N821754 Total			$444.81
		4N821755	Internal Labor		$129.07
		4N821755 Total			$129.07
		4N821756	Internal Labor	0	$1,247.83
		4N821756 Total		0	$1,247.83
		4N821763	Internal Labor		$346.60
		4N821763 Total			$346.60
		4N821765	Internal Labor		$1,325.41
		4N821765 Total			$1,325.41
		4N821768	Internal Labor	0	$0.00
		4N821768 Total		0	$0.00
		4N821772	Internal Labor		$91.73
		4N821772 Total			$91.73
		4N821775	Internal Labor		$139.33
		4N821775 Total			$139.33
		4N821777	Internal Labor		$2,534.12
		4N821777 Total			$2,534.12
		4N821778	Internal Labor		$213.23
		4N821778 Total			$213.23
		4N821780	Internal Labor		$0.00
		4N821780 Total			$0.00
		4N821781	Internal Labor		$1,194.27
		4N821781 Total			$1,194.27
		4N821782	Internal Labor		$70.93
		4N821782 Total			$70.93
		4N821784	Internal Labor		$57.58
		4N821784 Total			$57.58
		4N821795	Internal Labor		$429.12
		4N821795 Total			$429.12
		4N821796	Internal Labor		$2,146.62
		4N821796 Total			$2,146.62
		4N821797	Internal Labor		$457.35
		4N821797 Total			$457.35
		4N821798	Internal Labor		$2,977.09
		4N821798 Total			$2,977.09
		4N821799	Internal Labor		$2,346.44
		4N821799 Total			$2,346.44
		4N821800	Internal Labor		$593.59
		4N821800 Total			$593.59
		4N821806	Internal Labor		$283.57
		4N821806 Total			$283.57
		4N821813	Internal Labor		$208.65
		4N821813 Total			$208.65
		4N821816	Internal Labor		$46.04
		4N821816 Total			$46.04
		4N821819	Internal Labor		$2,173.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821819 Total			$2,173.75
		4N821825	Internal Labor		$46.04
		4N821825 Total			$46.04
		4N821827	Internal Labor		$1,168.96
		4N821827 Total			$1,168.96
		4N821828	Internal Labor		$92.08
		4N821828 Total			$92.08
		4N821829	Internal Labor	0	$0.00
		4N821829 Total			$0.00
		4N821842	Internal Labor		$2,497.39
		4N821842 Total			$2,497.39
		4N821844	Internal Labor		$1,457.87
		4N821844 Total			$1,457.87
		4N821846	Internal Labor		$835.96
		4N821846 Total			$835.96
		4N821851	Internal Labor		$536.49
		4N821851 Total			$536.49
		4N821853	Internal Labor		$1,118.52
		4N821853 Total			$1,118.52
		4N821857	Internal Labor		$1,025.40
		4N821857 Total			$1,025.40
		4N821858	Internal Labor		$184.16
		4N821858 Total			$184.16
		4N821864	Internal Labor		$886.68
		4N821864 Total			$886.68
		4N821865	Internal Labor		$947.89
		4N821865 Total			$947.89
		4N821874	Internal Labor		$130.99
		4N821874 Total			$130.99
		4N821882	Internal Labor		$832.03
		4N821882 Total			$832.03
		4N821885	Internal Labor		$46.04
		4N821885 Total			$46.04
		4N821887	Internal Labor		$184.16
		4N821887 Total			$184.16
		4N821888	Internal Labor		$2,284.94
		4N821888 Total			$2,284.94
		4N821889	Internal Labor		$1,646.94
		4N821889 Total			$1,646.94
		4N821890	Internal Labor		$36.94
		4N821890 Total			$36.94
		4N821893	Internal Labor		$869.45
		4N821893 Total			$869.45
		4N821894	Internal Labor		$7,523.25
		4N821894 Total			$7,523.25
		4N821896	Internal Labor		$26.40
		4N821896 Total			$26.40
		4N821905	Internal Labor		$2,131.77
		4N821905 Total			$2,131.77
		4N821907	Internal Labor		$19,233.86
		4N821907 Total			$19,233.86
		4N821922	Internal Labor		$56.54
		4N821922 Total			$56.54
		4N821924	Internal Labor		$626.17
		4N821924 Total			$626.17
		4N821931	Internal Labor		$97.53
		4N821931 Total			$97.53
		4N821933	Internal Labor		$715.30
		4N821933 Total			$715.30
		4N821936	Internal Labor		$118.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4N821936 Total			$118.86
		4N821939	Internal Labor		$2,458.67
		4N821939 Total			$2,458.67
		4N821944	Internal Labor		$492.28
		4N821944 Total			$492.28
		4N821949	Internal Labor		$1,021.70
		4N821949 Total			$1,021.70
		4N821950	Internal Labor		$1,009.47
		4N821950 Total			$1,009.47
		4N821956	Internal Labor		$334.87
		4N821956 Total			$334.87
		4N821957	Internal Labor		$241.10
		4N821957 Total			$241.10
		4N821970	Internal Labor		$1,089.14
		4N821970 Total			$1,089.14
		4N821972	Internal Labor		$2,524.90
		4N821972 Total			$2,524.90
		4N821973	Internal Labor		$618.03
		4N821973 Total			$618.03
		4N821986	Internal Labor		$5,203.48
		4N821986 Total			$5,203.48
		4N821989	Internal Labor		$11,980.53
		4N821989 Total			$11,980.53
		4N821991	Internal Labor		$184.16
		4N821991 Total			$184.16
		4N821995	Internal Labor		$630.00
		4N821995 Total			$630.00
		4N821997	Internal Labor		$3,872.66
		4N821997 Total			$3,872.66
		4N822001	Internal Labor		$90.74
		4N822001 Total			$90.74
		4N822006	Internal Labor		$295.62
		4N822006 Total			$295.62
		4N822018	Internal Labor		$1,050.47
		4N822018 Total			$1,050.47
		4N822019	Internal Labor		$921.08
		4N822019 Total			$921.08
		4N822023	Internal Labor		$146.66
		4N822023 Total			$146.66
		4N822026	Internal Labor		$46.04
		4N822026 Total			$46.04
		4N822034	Internal Labor		$224.14
		4N822034 Total			$224.14
		4N822035	Internal Labor		$195.32
		4N822035 Total			$195.32
		4N822044	Internal Labor		$85.81
		4N822044 Total			$85.81
		4N822045	Internal Labor		$1,411.16
		4N822045 Total			$1,411.16
		4N822052	Internal Labor		$69.06
		4N822052 Total			$69.06
		4N822073	Internal Labor		$576.85
		4N822073 Total			$576.85
		4N822087	Internal Labor		$316.18
		4N822087 Total			$316.18
		4N822089	Internal Labor		$2,779.64
		4N822089 Total			$2,779.64
		4N822090	Internal Labor		$434.53
		4N822090 Total			$434.53
		4N822092	Internal Labor		$6,640.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	4N822092 Total			$6,640.10
		4N822095	Internal Labor		$638.65
		4N822095 Total			$638.65
		4N822097	Internal Labor		$354.31
		4N822097 Total			$354.31
		4N822100	Internal Labor		$2,433.11
		4N822100 Total			$2,433.11
		4N822102	Internal Labor		$72.72
		4N822102 Total			$72.72
		4N822103	Internal Labor		$120.28
		4N822103 Total			$120.28
		4N822113	Internal Labor		$1,205.62
		4N822113 Total			$1,205.62
		4N822122	Internal Labor		$851.61
		4N822122 Total			$851.61
		4N822132	Internal Labor		$467.21
		4N822132 Total			$467.21
		4N822133	Internal Labor		$1,182.29
		4N822133 Total			$1,182.29
		4N822134	Internal Labor		$1,201.48
		4N822134 Total			$1,201.48
		4N822136	Internal Labor		$213.23
		4N822136 Total			$213.23
		4N822171	Internal Labor		$43.89
		4N822171 Total			$43.89
		4N822174	Internal Labor		$157.50
		4N822174 Total			$157.50
		4N822178	Internal Labor		$1,119.49
		4N822178 Total			$1,119.49
		4N822188	Internal Labor		$225.96
		4N822188 Total			$225.96
		4N822192	Internal Labor		$196.16
		4N822192 Total			$196.16
		4N822198	Internal Labor		$101.77
		4N822198 Total			$101.77
		4N822199	Internal Labor		$255.04
		4N822199 Total			$255.04
		4N822200	Internal Labor		$406.22
		4N822200 Total			$406.22
		4N822201	Internal Labor		$552.29
		4N822201 Total			$552.29
		4N822202	Internal Labor		$462.53
		4N822202 Total			$462.53
		4N822205	Internal Labor		$108.87
		4N822205 Total			$108.87
		4N822206	Internal Labor		$0.00
		4N822206 Total			$0.00
		4N822207	Internal Labor		$583.24
		4N822207 Total			$583.24
		4N822215	Internal Labor		$4,587.00
		4N822215 Total			$4,587.00
		4N822216	Internal Labor		$217.13
		4N822216 Total			$217.13
		4N822243	Internal Labor		$78.75
		4N822243 Total			$78.75
		4N822244	Internal Labor		$111.46
		4N822244 Total			$111.46
		4N822245	Internal Labor		$1,981.51
		4N822245 Total			$1,981.51
		4N822246	Internal Labor		$677.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N822246 Total			$677.87
		4N822255	Internal Labor		$164.51
		4N822255 Total			$164.51
		4N822258	Internal Labor		$800.23
		4N822258 Total			$800.23
		4N822284	Internal Labor		$7,854.93
		4N822284 Total			$7,854.93
		4N822285	Internal Labor		$773.50
		4N822285 Total			$773.50
		4N822286	Internal Labor		$37.42
		4N822286 Total			$37.42
		4N822292	Internal Labor		$281.52
		4N822292 Total			$281.52
		4N822293	Internal Labor		$195.50
		4N822293 Total			$195.50
		4N822298	Internal Labor		$784.12
		4N822298 Total			$784.12
		4N822300	Internal Labor		$72.11
		4N822300 Total			$72.11
		4N822302	Internal Labor		$83.60
		4N822302 Total			$83.60
		4N822317	Internal Labor		$80.05
		4N822317 Total			$80.05
		4N822333	Internal Labor		$267.57
		4N822333 Total			$267.57
		4N822339	Internal Labor		$954.09
		4N822339 Total			$954.09
		4N822340	Internal Labor		$1,803.94
		4N822340 Total			$1,803.94
		4N822341	Internal Labor		$0.00
		4N822341 Total			$0.00
		4N822363	Internal Labor		$118.38
		4N822363 Total			$118.38
		4N822365	Internal Labor		$965.67
		4N822365 Total			$965.67
		4N822373	Internal Labor		$102.10
		4N822373 Total			$102.10
		4N822378	Internal Labor		$1,037.99
		4N822378 Total			$1,037.99
		4N822379	Internal Labor		$39.48
		4N822379 Total			$39.48
		4N822381	Internal Labor		$806.74
		4N822381 Total			$806.74
		4N822392	Internal Labor		$203.01
		4N822392 Total			$203.01
		4N822400	Internal Labor		$7,551.37
		4N822400 Total			$7,551.37
		4N822403	Internal Labor		$38.74
		4N822403 Total			$38.74
		4N822405	Internal Labor		$46.04
		4N822405 Total			$46.04
		4N822415	Internal Labor		$406.24
		4N822415 Total			$406.24
		4N822417	Internal Labor		$1,958.63
		4N822417 Total			$1,958.63
		4N822419	Internal Labor		$4,660.02
		4N822419 Total			$4,660.02
		4N822420	Internal Labor	0	$0.00
		4N822420 Total		0	$0.00
		4N822425	Internal Labor		$301.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822425 Total		[redacted]	$301.67
		4N822431	Internal Labor		$125.40
		4N822431 Total			$125.40
		4N822443	Internal Labor		$651.85
		4N822443 Total			$651.85
		4N822444	Internal Labor		$817.47
		4N822444 Total			$817.47
		4N822453	Internal Labor		$533.68
		4N822453 Total			$533.68
		4N822454	Internal Labor		$116.06
		4N822454 Total			$116.06
		4N822457	Internal Labor		$390.11
		4N822457 Total			$390.11
		4N822459	Internal Labor		$69.06
		4N822459 Total			$69.06
		4N822461	Internal Labor		$23.02
		4N822461 Total			$23.02
		4N822462	Internal Labor		$23.02
		4N822462 Total			$23.02
		4N822470	Internal Labor		$2,915.23
		4N822470 Total			$2,915.23
		4N822480	Internal Labor		$97.53
		4N822480 Total			$97.53
		4N822484	Internal Labor		$64.65
		4N822484 Total			$64.65
		4N822491	Internal Labor		$39.05
		4N822491 Total			$39.05
		4N822517	Internal Labor		$250.79
		4N822517 Total			$250.79
		4N822521	Internal Labor		$171.44
		4N822521 Total			$171.44
		4N822547	Internal Labor		$3,086.97
		4N822547 Total			$3,086.97
		4N822562	Internal Labor		$111.46
		4N822562 Total			$111.46
		4N822563	Internal Labor		$69.67
		4N822563 Total			$69.67
		4N822566	Internal Labor		$184.16
		4N822566 Total			$184.16
		4N822567	Internal Labor		$184.16
		4N822567 Total			$184.16
		4N822570	Internal Labor		$296.83
		4N822570 Total			$296.83
		4N822576	Internal Labor		$1,955.71
		4N822576 Total			$1,955.71
		4N822587	Internal Labor		$43,106.94
		4N822587 Total			$43,106.94
		4N822597	Internal Labor		$167.19
		4N822597 Total			$167.19
		4N822607	Internal Labor		$23.27
		4N822607 Total			$23.27
		4N822621	Internal Labor	0	$12.23
		4N822621 Total		0	$12.23
		4N822623	Internal Labor	[redacted]	$690.44
		4N822623 Total			$690.44
		4N822624	Internal Labor		$1,346.84
		4N822624 Total			$1,346.84
		4N822652	Internal Labor		$1,252.45
		4N822652 Total			$1,252.45
		5D620074	Internal Labor	0	$1.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D620074 Total		0	$1.96
		5D620157	Internal Labor	[redacted]	$1,300.42
		5D620157 Total			$1,300.42
		5D620677	Internal Labor		$0.00
		5D620677 Total			$0.00
		5D620961	Internal Labor		$4.89
		5D620961 Total		0	$4.89
		5D621177	Internal Labor	[redacted]	$0.00
		5D621177 Total			$0.00
		5D621190	Internal Labor		$0.00
		5D621190 Total			$0.00
		5D720196	Internal Labor	0	$391.60
		5D720196 Total		0	$391.60
		5D720985	Internal Labor	0	$894.61
		5D720985 Total		0	$894.61
		5D721273	Internal Labor	[redacted]	$245.85
		5D721273 Total			$245.85
		5D820008	Internal Labor		$280.69
		5D820008 Total			$280.69
		5D820010	Internal Labor		$38.86
		5D820010 Total			$38.86
		5D820011	Internal Labor		$1,111.62
		5D820011 Total			$1,111.62
		5D820012	Internal Labor		$0.00
		5D820012 Total			$0.00
		5D820014	Internal Labor	0	$0.00
		5D820014 Total		0	$0.00
		5D820017	Internal Labor	0	$0.00
		5D820017 Total		0	$0.00
		5D820026	Internal Labor	0	$1,994.47
		5D820026 Total			$1,994.47
		5D820027	Internal Labor	[redacted]	$0.00
		5D820027 Total			$0.00
		5D820028	Internal Labor		$485.13
		5D820028 Total			$485.13
		5D820029	Internal Labor		$891.32
		5D820029 Total			$891.32
		5D820032	Internal Labor		$0.00
		5D820032 Total			$0.00
		5D820034	Internal Labor		$3,204.16
		5D820034 Total			$3,204.16
		5D820036	Internal Labor		$3,513.84
		5D820036 Total			$3,513.84
		5D820045	Internal Labor		$0.00
		5D820045 Total			$0.00
		5D820048	Internal Labor		$224.55
		5D820048 Total			$224.55
		5D820055	Internal Labor		$153.56
		5D820055 Total			$153.56
		5D820056	Internal Labor		$658.85
		5D820056 Total			$658.85
		5D820059	Internal Labor		$0.00
		5D820059 Total			$0.00
		5D820069	Internal Labor		$927.19
		5D820069 Total			$927.19
		5D820078	Internal Labor		$0.00
		5D820078 Total			$0.00
		5D820084	Internal Labor		$1,116.58
		5D820084 Total			$1,116.58
		5D820086	Internal Labor		$915.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	5D820086 Total			$915.86
		5D820091	Internal Labor		$105.48
		5D820091 Total			$105.48
		5D820092	Internal Labor		$86.24
		5D820092 Total			$86.24
		5D820094	Internal Labor		$2,048.54
		5D820094 Total			$2,048.54
		5D820098	Internal Labor		$1,800.96
		5D820098 Total			$1,800.96
		5D820099	Internal Labor		$1,173.94
		5D820099 Total			$1,173.94
		5D820118	Internal Labor		$54.11
		5D820118 Total			$54.11
		5D820121	Internal Labor		$907.74
		5D820121 Total			$907.74
		5D820133	Internal Labor		$2,280.07
		5D820133 Total			$2,280.07
		5D820135	Internal Labor		$1,237.96
		5D820135 Total			$1,237.96
		5D820139	Internal Labor		$0.00
		5D820139 Total			$0.00
		5D820141	Internal Labor		$1,855.54
		5D820141 Total			$1,855.54
		5D820152	Internal Labor		$1,262.43
		5D820152 Total			$1,262.43
		5D820154	Internal Labor		$2,191.08
		5D820154 Total			$2,191.08
		5D820161	Internal Labor		$312.62
		5D820161 Total			$312.62
		5D820171	Internal Labor		$359.95
		5D820171 Total			$359.95
		5D820187	Internal Labor		$409.28
		5D820187 Total			$409.28
		5D820204	Internal Labor		$380.14
		5D820204 Total			$380.14
		5D820207	Internal Labor		$261.90
		5D820207 Total			$261.90
		5D820220	Internal Labor		$197.62
		5D820220 Total			$197.62
		5D820224	Internal Labor		$1,053.54
		5D820224 Total			$1,053.54
		5D820226	Internal Labor		$0.00
		5D820226 Total			$0.00
		5D820239	Internal Labor		$207.78
		5D820239 Total			$207.78
		5D820245	Internal Labor		$582.95
		5D820245 Total			$582.95
		5D820247	Internal Labor		$228.70
		5D820247 Total			$228.70
		5D820250	Internal Labor		$1,114.08
		5D820250 Total			$1,114.08
		5D820286	Internal Labor		$322.80
		5D820286 Total			$322.80
		5D820287	Internal Labor		$598.07
		5D820287 Total			$598.07
		5D820288	Internal Labor		$51.68
		5D820288 Total			$51.68
		5D820290	Internal Labor		$341.55
		5D820290 Total			$341.55
		5D820291	Internal Labor		$1,779.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D820291 Total		[redacted]	$1,779.82
		5D820297	Internal Labor		$122.26
		5D820297 Total			$122.26
		5D820298	Internal Labor		$99.13
		5D820298 Total			$99.13
		5D820299	Internal Labor	0	$0.00
		5D820299 Total		0	$0.00
		5D820303	Internal Labor		$110.97
		5D820303 Total			$110.97
		5D820313	Internal Labor		$1,287.76
		5D820313 Total			$1,287.76
		5D820332	Internal Labor		$159.04
		5D820332 Total			$159.04
		5D820337	Internal Labor		$520.90
		5D820337 Total			$520.90
		5D820338	Internal Labor	0	$0.00
		5D820338 Total		0	$0.00
		5D820347	Internal Labor		$3,477.82
		5D820347 Total			$3,477.82
		5D820353	Internal Labor		$4,004.52
		5D820353 Total			$4,004.52
		5D820354	Internal Labor		$275.94
		5D820354 Total			$275.94
		5D820357	Internal Labor		$262.48
		5D820357 Total			$262.48
		5D820358	Internal Labor		$46.04
		5D820358 Total			$46.04
		5D820363	Internal Labor		$127.36
		5D820363 Total			$127.36
		5D820365	Internal Labor		$0.00
		5D820365 Total			$0.00
		5D820366	Internal Labor		$0.00
		5D820366 Total			$0.00
		5D820387	Internal Labor		$74.30
		5D820387 Total			$74.30
		5D820391	Internal Labor		$114.46
		5D820391 Total			$114.46
		5D820392	Internal Labor		$406.30
		5D820392 Total			$406.30
		5D820393	Internal Labor		$495.73
		5D820393 Total			$495.73
		5D820394	Internal Labor		$61.05
		5D820394 Total			$61.05
		5D820395	Internal Labor		$502.54
		5D820395 Total			$502.54
		5D820403	Internal Labor		$278.87
		5D820403 Total			$278.87
		5D820407	Internal Labor		$100.15
		5D820407 Total			$100.15
		5D820412	Internal Labor		$0.00
		5D820412 Total			$0.00
		5D820413	Internal Labor		$1,337.68
		5D820413 Total			$1,337.68
		5D820421	Internal Labor		$159.54
		5D820421 Total			$159.54
		5D820426	Internal Labor		$1,411.67
		5D820426 Total			$1,411.67
		5D820427	Internal Labor		$461.26
		5D820427 Total			$461.26
		5D820433	Internal Labor		$1,535.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	5D820433 Total			$1,535.01
		5D820434	Internal Labor		$118.03
		5D820434 Total			$118.03
		5D820438	Internal Labor	0	$0.00
		5D820438 Total		0	$0.00
		5D820442	Internal Labor		$887.55
		5D820442 Total			$887.55
		5D820443	Internal Labor		$652.30
		5D820443 Total			$652.30
		5D820449	Internal Labor		$609.37
		5D820449 Total			$609.37
		5D820450	Internal Labor		$169.10
		5D820450 Total			$169.10
		5D820457	Internal Labor		$793.77
		5D820457 Total			$793.77
		5D820458	Internal Labor		$1,466.55
		5D820458 Total			$1,466.55
		5D820462	Internal Labor		$164.34
		5D820462 Total			$164.34
		5D820463	Internal Labor		$0.00
		5D820463 Total			$0.00
		5D820464	Internal Labor		$77.78
		5D820464 Total			$77.78
		5D820466	Internal Labor		$2,394.00
		5D820466 Total			$2,394.00
		5D820472	Internal Labor		$483.68
		5D820472 Total			$483.68
		5D820477	Internal Labor		$235.43
		5D820477 Total			$235.43
		5D820482	Internal Labor		$366.49
		5D820482 Total			$366.49
		5D820485	Internal Labor		$155.35
		5D820485 Total			$155.35
		5D820487	Internal Labor		$0.00
		5D820487 Total			$0.00
		5D820494	Internal Labor		$1,013.27
		5D820494 Total			$1,013.27
		5D820496	Internal Labor		$29.02
		5D820496 Total			$29.02
		5D820500	Internal Labor		$0.00
		5D820500 Total			$0.00
		5D820501	Internal Labor		$4,911.22
		5D820501 Total			$4,911.22
		5D820517	Internal Labor		$449.79
		5D820517 Total			$449.79
		5D820518	Internal Labor		$549.54
		5D820518 Total			$549.54
		5D820519	Internal Labor		$344.60
		5D820519 Total			$344.60
		5D820529	Internal Labor		$659.21
		5D820529 Total			$659.21
		5D820571	Internal Labor		$817.44
		5D820571 Total			$817.44
		5D820577	Internal Labor		$2,132.19
		5D820577 Total			$2,132.19
		5D820578	Internal Labor		$1,565.05
		5D820578 Total			$1,565.05
		5D820583	Internal Labor		$276.75
		5D820583 Total			$276.75
		5D820588	Internal Labor		$1,844.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Labor	(blank)	5D820588 Total			$1,844.46
		5D820593	Internal Labor		$1,458.45
		5D820593 Total			$1,458.45
		5D820595	Internal Labor		$657.29
		5D820595 Total			$657.29
		5D820596	Internal Labor		$0.00
		5D820596 Total			$0.00
		5D820611	Internal Labor		$2,055.37
		5D820611 Total			$2,055.37
		5D820617	Internal Labor		$1,207.48
		5D820617 Total			$1,207.48
		5D820618	Internal Labor		$2,078.42
		5D820618 Total			$2,078.42
		5D820621	Internal Labor		$1,044.94
		5D820621 Total			$1,044.94
		5D820636	Internal Labor		$320.28
		5D820636 Total			$320.28
		5D820639	Internal Labor		$0.00
		5D820639 Total			$0.00
		5D820642	Internal Labor		$227.39
		5D820642 Total			$227.39
		5D820643	Internal Labor		$342.55
		5D820643 Total			$342.55
		5D820646	Internal Labor		$524.80
		5D820646 Total			$524.80
		5D820650	Internal Labor		$255.65
		5D820650 Total			$255.65
		5D820652	Internal Labor		$1,184.07
		5D820652 Total			$1,184.07
		5D820660	Internal Labor		$234.14
		5D820660 Total			$234.14
		5D820662	Internal Labor		$0.00
		5D820662 Total			$0.00
		5D820663	Internal Labor		$213.23
		5D820663 Total			$213.23
		5D820664	Internal Labor		$111.46
		5D820664 Total			$111.46
		5D820665	Internal Labor		$0.00
		5D820665 Total			$0.00
		5D820668	Internal Labor		$1,300.29
		5D820668 Total			$1,300.29
		5D820669	Internal Labor		$430.32
		5D820669 Total			$430.32
		5D820675	Internal Labor		$1,567.02
		5D820675 Total			$1,567.02
		5D820676	Internal Labor		$0.00
		5D820676 Total			$0.00
		5D820692	Internal Labor	0	$10.69
		5D820692 Total			$10.69
		5D820694	Internal Labor		$348.43
		5D820694 Total			$348.43
		5D820695	Internal Labor		$157.49
		5D820695 Total			$157.49
		5D820696	Internal Labor		$268.96
		5D820696 Total			$268.96
		5D820698	Internal Labor		$218.06
		5D820698 Total			$218.06
		5D820701	Internal Labor		$328.68
		5D820701 Total			$328.68
		5D820716	Internal Labor	0	$471.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D820716 Total		0	$471.93
		5D820718	Internal Labor		$0.00
		5D820718 Total			$0.00
		5D820720	Internal Labor		$0.00
		5D820720 Total			$0.00
		5D820723	Internal Labor		$158.65
		5D820723 Total			$158.65
		5D820726	Internal Labor		$102.76
		5D820726 Total			$102.76
		5D820728	Internal Labor		$22,991.75
		5D820728 Total			$22,991.75
		5D820729	Internal Labor		$4,151.67
		5D820729 Total			$4,151.67
		5D820730	Internal Labor		$127.52
		5D820730 Total			$127.52
		5D820731	Internal Labor		$55.67
		5D820731 Total			$55.67
		5D820732	Internal Labor		$61,298.44
		5D820732 Total			$61,298.44
		5D820733	Internal Labor		$126.65
		5D820733 Total			$126.65
		5D820734	Internal Labor		$182.15
		5D820734 Total			$182.15
		5D820739	Internal Labor		$92.38
		5D820739 Total			$92.38
		5D820741	Internal Labor		$1,521.78
		5D820741 Total			$1,521.78
		5D820746	Internal Labor		$433.01
		5D820746 Total			$433.01
		5D820749	Internal Labor		$0.00
		5D820749 Total			$0.00
		5D820751	Internal Labor		$0.00
		5D820751 Total			$0.00
		5D820754	Internal Labor		$164.34
		5D820754 Total			$164.34
		5D820758	Internal Labor		$259.27
		5D820758 Total			$259.27
		5D820762	Internal Labor		$1,340.69
		5D820762 Total			$1,340.69
		5D820763	Internal Labor		$2,870.45
		5D820763 Total			$2,870.45
		5D820764	Internal Labor		$784.93
		5D820764 Total			$784.93
		5D820765	Internal Labor		$79.36
		5D820765 Total			$79.36
		5D820769	Internal Labor		$212.01
		5D820769 Total			$212.01
		5D820770	Internal Labor		$376.43
		5D820770 Total			$376.43
		5D820772	Internal Labor		$124.79
		5D820772 Total			$124.79
		5D820773	Internal Labor		$726.86
		5D820773 Total			$726.86
		5D820781	Internal Labor		$1,084.02
		5D820781 Total			$1,084.02
		5D820788	Internal Labor		$490.40
		5D820788 Total			$490.40
		5D820789	Internal Labor		$315.00
		5D820789 Total			$315.00
		5D820792	Internal Labor		$1,066.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	5D820792 Total			$1,066.68
		5D820793	Internal Labor		$348.98
		5D820793 Total			$348.98
		5D820794	Internal Labor		$338.75
		5D820794 Total			$338.75
		5D820796	Internal Labor		$475.54
		5D820796 Total			$475.54
		5D820818	Internal Labor		$583.43
		5D820818 Total			$583.43
		5D820820	Internal Labor		$0.00
		5D820820 Total			$0.00
		5D820821	Internal Labor		$3,453.42
		5D820821 Total			$3,453.42
		5D820822	Internal Labor		$84.63
		5D820822 Total			$84.63
		5D820823	Internal Labor		$2,542.26
		5D820823 Total			$2,542.26
		5D820824	Internal Labor		$558.94
		5D820824 Total			$558.94
		5D820829	Internal Labor		$1,176.19
		5D820829 Total			$1,176.19
		5D820831	Internal Labor		$265.65
		5D820831 Total			$265.65
		5D820838	Internal Labor		$889.74
		5D820838 Total			$889.74
		5D820846	Internal Labor		$1,036.58
		5D820846 Total			$1,036.58
		5D820847	Internal Labor		$152.24
		5D820847 Total			$152.24
		5D820848	Internal Labor		$419.50
		5D820848 Total			$419.50
		5D820852	Internal Labor		$83.30
		5D820852 Total			$83.30
		5D820853	Internal Labor		$366.69
		5D820853 Total			$366.69
		5D820854	Internal Labor		$380.42
		5D820854 Total			$380.42
		5D820855	Internal Labor		$808.78
		5D820855 Total			$808.78
		5D820858	Internal Labor		$358.54
		5D820858 Total			$358.54
		5D820861	Internal Labor		$0.00
		5D820861 Total			$0.00
		5D820863	Internal Labor		$94.49
		5D820863 Total			$94.49
		5D820868	Internal Labor		$934.60
		5D820868 Total			$934.60
		5D820875	Internal Labor		$662.50
		5D820875 Total			$662.50
		5D820880	Internal Labor		$464.02
		5D820880 Total			$464.02
		5D820883	Internal Labor		$50.77
		5D820883 Total			$50.77
		5D820885	Internal Labor		$160.46
		5D820885 Total			$160.46
		5D820886	Internal Labor		$664.74
		5D820886 Total			$664.74
		5D820887	Internal Labor		$1,755.47
		5D820887 Total			$1,755.47
		5D820889	Internal Labor		$6,808.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	5D820889 Total			$6,808.34
		5D820896	Internal Labor		$77.54
		5D820896 Total			$77.54
		5D820901	Internal Labor		$288.77
		5D820901 Total			$288.77
		5D820902	Internal Labor		$654.71
		5D820902 Total			$654.71
		5D820903	Internal Labor		$1,439.30
		5D820903 Total			$1,439.30
		5D820905	Internal Labor		$281.24
		5D820905 Total			$281.24
		5D820906	Internal Labor		$127.80
		5D820906 Total			$127.80
		5D820908	Internal Labor		$157.58
		5D820908 Total			$157.58
		5D820909	Internal Labor		$180.52
		5D820909 Total			$180.52
		5D820914	Internal Labor		$1,406.03
		5D820914 Total			$1,406.03
		5D820915	Internal Labor		$238.79
		5D820915 Total			$238.79
		5D820918	Internal Labor		$1,361.16
		5D820918 Total			$1,361.16
		5D820931	Internal Labor		$1,448.77
		5D820931 Total			$1,448.77
		5D820932	Internal Labor		$135.83
		5D820932 Total			$135.83
		5D820940	Internal Labor		$0.00
		5D820940 Total			$0.00
		5D820941	Internal Labor		$221.02
		5D820941 Total			$221.02
		5D820953	Internal Labor		$91.82
		5D820953 Total			$91.82
		5D820955	Internal Labor		$0.00
		5D820955 Total			$0.00
		5D820959	Internal Labor		$924.88
		5D820959 Total			$924.88
		5D820961	Internal Labor		$9,998.08
		5D820961 Total			$9,998.08
		5D820964	Internal Labor		$5,054.66
		5D820964 Total			$5,054.66
		5D820968	Internal Labor		$0.00
		5D820968 Total			$0.00
		5D820972	Internal Labor		$0.00
		5D820972 Total			$0.00
		5D820973	Internal Labor		$160.94
		5D820973 Total			$160.94
		5D820975	Internal Labor		$185.37
		5D820975 Total			$185.37
		5D820978	Internal Labor		$1,880.38
		5D820978 Total			$1,880.38
		5D820979	Internal Labor		$922.93
		5D820979 Total			$922.93
		5D820980	Internal Labor		$336.44
		5D820980 Total			$336.44
		5D820983	Internal Labor		$215.08
		5D820983 Total			$215.08
		5D820984	Internal Labor		$124.79
		5D820984 Total			$124.79
		5D820988	Internal Labor		$445.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	5D820988 Total			$445.88
		5D820991	Internal Labor		$238.07
		5D820991 Total			$238.07
		5D820992	Internal Labor		$92.08
		5D820992 Total			$92.08
		5D820993	Internal Labor		$241.33
		5D820993 Total			$241.33
		5D820994	Internal Labor		$30.31
		5D820994 Total			$30.31
		5D820996	Internal Labor		$111.46
		5D820996 Total			$111.46
		5D820997	Internal Labor		$362.25
		5D820997 Total			$362.25
		5D820999	Internal Labor		$0.00
		5D820999 Total			$0.00
		5D821010	Internal Labor		$695.93
		5D821010 Total			$695.93
		5D821018	Internal Labor		$160.28
		5D821018 Total			$160.28
		5D821020	Internal Labor		$92.08
		5D821020 Total			$92.08
		5D821028	Internal Labor		$2,626.24
		5D821028 Total			$2,626.24
		5D821035	Internal Labor		$1,084.85
		5D821035 Total			$1,084.85
		5D821036	Internal Labor		$406.81
		5D821036 Total			$406.81
		5D821039	Internal Labor		$526.46
		5D821039 Total			$526.46
		5D821045	Internal Labor		$833.70
		5D821045 Total			$833.70
		5D821047	Internal Labor		$230.14
		5D821047 Total			$230.14
		5D821061	Internal Labor		$111.46
		5D821061 Total			$111.46
		5D821064	Internal Labor		$1,811.48
		5D821064 Total			$1,811.48
		5D821073	Internal Labor		$930.00
		5D821073 Total			$930.00
		5D821077	Internal Labor		$352.24
		5D821077 Total			$352.24
		5D821082	Internal Labor		$92.08
		5D821082 Total			$92.08
		5D821085	Internal Labor		$4,034.15
		5D821085 Total			$4,034.15
		5D821086	Internal Labor		$227.82
		5D821086 Total			$227.82
		5D821087	Internal Labor		$2,329.98
		5D821087 Total			$2,329.98
		5D821100	Internal Labor		$958.44
		5D821100 Total			$958.44
		5D821102	Internal Labor		$53.95
		5D821102 Total			$53.95
		5D821113	Internal Labor		$46.04
		5D821113 Total			$46.04
		5D821119	Internal Labor		$1,230.18
		5D821119 Total			$1,230.18
		5D821122	Internal Labor		$4,634.02
		5D821122 Total			$4,634.02
		5D821130	Internal Labor		$278.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	5D821130 Total			$278.65
		5D821138	Internal Labor		$1,224.28
		5D821138 Total			$1,224.28
		5D821141	Internal Labor		$617.53
		5D821141 Total			$617.53
		5D821142	Internal Labor		$7,863.89
		5D821142 Total			$7,863.89
		5D821145	Internal Labor		$352.83
		5D821145 Total			$352.83
		5D821148	Internal Labor		$1,153.64
		5D821148 Total			$1,153.64
		5D821150	Internal Labor		$1,259.40
		5D821150 Total			$1,259.40
		5D821155	Internal Labor		$195.06
		5D821155 Total			$195.06
		5D821164	Internal Labor		$229.89
		5D821164 Total			$229.89
		5D821170	Internal Labor		$310.75
		5D821170 Total			$310.75
		5D821184	Internal Labor		$933.79
		5D821184 Total			$933.79
		5D821189	Internal Labor		$2,307.89
		5D821189 Total			$2,307.89
		5D821199	Internal Labor		$9,089.79
		5D821199 Total			$9,089.79
		5D821207	Internal Labor		$138.92
		5D821207 Total			$138.92
		5D821214	Internal Labor		$959.88
		5D821214 Total			$959.88
		5D821219	Internal Labor		$793.99
		5D821219 Total			$793.99
		5D821220	Internal Labor		$37.07
		5D821220 Total			$37.07
		5D821223	Internal Labor		$440.19
		5D821223 Total			$440.19
		5D821241	Internal Labor		$138.12
		5D821241 Total			$138.12
		5D821249	Internal Labor		$404.05
		5D821249 Total			$404.05
		5D821250	Internal Labor		$334.38
		5D821250 Total			$334.38
		5D821259	Internal Labor		$278.65
		5D821259 Total			$278.65
		5D821267	Internal Labor		$2,275.52
		5D821267 Total			$2,275.52
		5D821271	Internal Labor		$6,914.66
		5D821271 Total			$6,914.66
		5D821282	Internal Labor		$313.49
		5D821282 Total			$313.49
		5D821286	Internal Labor		$909.04
		5D821286 Total			$909.04
		5D821310	Internal Labor		$654.83
		5D821310 Total			$654.83
		5D821315	Internal Labor		$801.20
		5D821315 Total			$801.20
		5D821330	Internal Labor		$1,883.23
		5D821330 Total			$1,883.23
		5D821335	Internal Labor		$83.93
		5D821335 Total			$83.93
		5D821339	Internal Labor		$2,479.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D821339 Total		[redacted]	$2,479.57
		5D821344	Internal Labor		$1,267.86
		5D821344 Total			$1,267.86
		5D821348	Internal Labor		$125.40
		5D821348 Total			$125.40
		5T221407	Internal Labor	0	$0.00
		5T221407 Total		0	$0.00
		5T221620	Internal Labor	[redacted]	-$45.16
		5T221620 Total			-$45.16
		5T222157	Internal Labor	0	$0.00
		5T222157 Total		0	$0.00
		5T420320	Internal Labor	0	$471.30
		5T420320 Total		0	$471.30
		5T420709	Internal Labor	0	$56.09
		5T420709 Total		0	$56.09
		5T420894	Internal Labor	[redacted]	-$46.57
		5T420894 Total			-$46.57
		5T420939	Internal Labor		-$44.25
		5T420939 Total			-$44.25
		5T421064	Internal Labor		-$113.09
		5T421064 Total			-$113.09
		5T421430	Internal Labor	0	-$13.33
		5T421430 Total		0	-$13.33
		5T422023	Internal Labor	0	$173.56
		5T422023 Total		0	$173.56
		5T521350	Internal Labor	[redacted]	-$261.83
		5T521350 Total			-$261.83
		5T521361	Internal Labor		-$206.09
		5T521361 Total			-$206.09
		5T521389	Internal Labor		-$86.11
		5T521389 Total			-$86.11
		5T521406	Internal Labor		-$45.16
		5T521406 Total			-$45.16
		5T521455	Internal Labor		-$63.31
		5T521455 Total			-$63.31
		5T521558	Internal Labor		$270.37
		5T521558 Total		0	$270.37
		5T521567	Internal Labor	[redacted]	-$60.39
		5T521567 Total			-$60.39
		5T521635	Internal Labor	0	$0.00
		5T521635 Total		0	$0.00
		5T521680	Internal Labor	0	$1.18
		5T521680 Total		0	$1.18
		5T521773	Internal Labor	[redacted]	-$63.21
		5T521773 Total			-$63.21
		5T521774	Internal Labor		-$36.15
		5T521774 Total			-$36.15
		5T522153	Internal Labor	0	$2.82
		5T522153 Total		0	$2.82
		5T620228	Internal Labor	0	$0.00
		5T620228 Total		0	$0.00
		5T620465	Internal Labor	0	$0.00
		5T620465 Total		0	$0.00
		5T620466	Internal Labor	[redacted]	-$45.16
		5T620466 Total			-$45.16
		5T620495	Internal Labor		$407.68
		5T620495 Total			$407.68
		5T620603	Internal Labor		$0.00
		5T620603 Total			$0.00
		5T620682	Internal Labor	0	$346.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T620682 Total		0	$346.14
		5T620884	Internal Labor	0	$57.59
		5T620884 Total		0	$57.59
		5T620914	Internal Labor	[redacted]	$182.80
		5T620914 Total		[redacted]	$182.80
		5T621244	Internal Labor	0	$0.00
		5T621244 Total		0	$0.00
		5T621399	Internal Labor	[redacted]	$0.00
		5T621399 Total		[redacted]	$0.00
		5T621485	Internal Labor	[redacted]	$618.50
		5T621485 Total		[redacted]	$618.50
		5T621727	Internal Labor	[redacted]	$0.00
		5T621727 Total		[redacted]	$0.00
		5T621861	Internal Labor	[redacted]	$0.00
		5T621861 Total		[redacted]	$0.00
		5T721668	Internal Labor	[redacted]	$875.72
		5T721668 Total		[redacted]	$875.72
		5T722355	Internal Labor	0	$159.54
		5T722355 Total		0	$159.54
		5T722540	Internal Labor	0	$717.48
		5T722540 Total		[redacted]	$717.48
		5T722780	Internal Labor	[redacted]	$808.28
		5T722780 Total		[redacted]	$808.28
		5T722859	Internal Labor	[redacted]	$292.10
		5T722859 Total		[redacted]	$292.10
		5T820010	Internal Labor	0	$111.04
		5T820010 Total		0	$111.04
		5T820018	Internal Labor	0	$0.00
		5T820018 Total		[redacted]	$0.00
		5T820022	Internal Labor	[redacted]	$433.67
		5T820022 Total		[redacted]	$433.67
		5T820024	Internal Labor	0	$0.00
		5T820024 Total		0	$0.00
		5T820025	Internal Labor	[redacted]	$330.13
		5T820025 Total		[redacted]	$330.13
		5T820026	Internal Labor	[redacted]	$307.96
		5T820026 Total		[redacted]	$307.96
		5T820028	Internal Labor	[redacted]	$760.26
		5T820028 Total		[redacted]	$760.26
		5T820030	Internal Labor	0	$0.00
		5T820030 Total		0	$0.00
		5T820037	Internal Labor	[redacted]	$490.58
		5T820037 Total		[redacted]	$490.58
		5T820040	Internal Labor	[redacted]	$1,166.48
		5T820040 Total		[redacted]	$1,166.48
		5T820043	Internal Labor	[redacted]	$125.87
		5T820043 Total		[redacted]	$125.87
		5T820048	Internal Labor	[redacted]	$683.90
		5T820048 Total		[redacted]	$683.90
		5T820050	Internal Labor	[redacted]	$219.96
		5T820050 Total		[redacted]	$219.96
		5T820051	Internal Labor	[redacted]	$561.12
		5T820051 Total		[redacted]	$561.12
		5T820054	Internal Labor	[redacted]	$775.54
		5T820054 Total		[redacted]	$775.54
		5T820060	Internal Labor	[redacted]	$284.50
		5T820060 Total		[redacted]	$284.50
		5T820085	Internal Labor	[redacted]	$163.08
		5T820085 Total		[redacted]	$163.08
		5T820086	Internal Labor	[redacted]	$33.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T820086 Total		[redacted]	$33.97
		5T820087	Internal Labor		$2,825.28
		5T820087 Total			$2,825.28
		5T820089	Internal Labor	0	$241.98
		5T820089 Total		0	$241.98
		5T820090	Internal Labor	[redacted]	$156.44
		5T820090 Total			$156.44
		5T820091	Internal Labor		$405.97
		5T820091 Total			$405.97
		5T820092	Internal Labor		$130.69
		5T820092 Total			$130.69
		5T820094	Internal Labor		$1,796.11
		5T820094 Total			$1,796.11
		5T820095	Internal Labor		$126.02
		5T820095 Total			$126.02
		5T820097	Internal Labor		$487.00
		5T820097 Total			$487.00
		5T820099	Internal Labor		$502.49
		5T820099 Total			$502.49
		5T820100	Internal Labor		$815.40
		5T820100 Total			$815.40
		5T820101	Internal Labor		$864.78
		5T820101 Total			$864.78
		5T820103	Internal Labor		$1,023.20
		5T820103 Total			$1,023.20
		5T820104	Internal Labor		$349.39
		5T820104 Total			$349.39
		5T820120	Internal Labor		$221.41
		5T820120 Total			$221.41
		5T820130	Internal Labor		$922.65
		5T820130 Total			$922.65
		5T820132	Internal Labor		$875.38
		5T820132 Total			$875.38
		5T820136	Internal Labor		$536.45
		5T820136 Total			$536.45
		5T820139	Internal Labor		$298.95
		5T820139 Total			$298.95
		5T820144	Internal Labor		$263.16
		5T820144 Total			$263.16
		5T820146	Internal Labor		$419.15
		5T820146 Total			$419.15
		5T820156	Internal Labor		$1,390.98
		5T820156 Total			$1,390.98
		5T820167	Internal Labor		$79.41
		5T820167 Total			$79.41
		5T820170	Internal Labor		$614.79
		5T820170 Total			$614.79
		5T820171	Internal Labor		$324.66
		5T820171 Total			$324.66
		5T820173	Internal Labor		$461.11
		5T820173 Total			$461.11
		5T820180	Internal Labor		$75.35
		5T820180 Total			$75.35
		5T820186	Internal Labor		$361.84
		5T820186 Total			$361.84
		5T820213	Internal Labor	0	$0.00
		5T820213 Total		0	$0.00
		5T820218	Internal Labor	[redacted]	$365.00
		5T820218 Total			$365.00
		5T820219	Internal Labor		$1,416.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Labor	(blank)	5T820219 Total			$1,416.86
		5T820227	Internal Labor		$828.75
		5T820227 Total			$828.75
		5T820234	Internal Labor		$0.00
		5T820234 Total			$0.00
		5T820235	Internal Labor		$1,464.76
		5T820235 Total			$1,464.76
		5T820252	Internal Labor		$98.81
		5T820252 Total			$98.81
		5T820255	Internal Labor	0	$0.00
		5T820255 Total		0	$0.00
		5T820257	Internal Labor		$0.00
		5T820257 Total			$0.00
		5T820258	Internal Labor		$764.77
		5T820258 Total			$764.77
		5T820260	Internal Labor		$54.11
		5T820260 Total			$54.11
		5T820262	Internal Labor		$738.36
		5T820262 Total			$738.36
		5T820274	Internal Labor		$108.93
		5T820274 Total			$108.93
		5T820279	Internal Labor		$270.55
		5T820279 Total			$270.55
		5T820300	Internal Labor		$919.52
		5T820300 Total			$919.52
		5T820301	Internal Labor		$0.00
		5T820301 Total			$0.00
		5T820303	Internal Labor		$4,853.72
		5T820303 Total			$4,853.72
		5T820306	Internal Labor		$1,289.86
		5T820306 Total			$1,289.86
		5T820308	Internal Labor		$0.00
		5T820308 Total			$0.00
		5T820312	Internal Labor		$0.00
		5T820312 Total			$0.00
		5T820313	Internal Labor		$4,117.13
		5T820313 Total			$4,117.13
		5T820321	Internal Labor		$108.22
		5T820321 Total			$108.22
		5T820322	Internal Labor		$135.28
		5T820322 Total			$135.28
		5T820323	Internal Labor		$108.22
		5T820323 Total			$108.22
		5T820325	Internal Labor	0	$0.00
		5T820325 Total		0	$0.00
		5T820329	Internal Labor		$254.23
		5T820329 Total			$254.23
		5T820351	Internal Labor		$216.44
		5T820351 Total			$216.44
		5T820361	Internal Labor		$2,870.97
		5T820361 Total			$2,870.97
		5T820378	Internal Labor		$1,373.30
		5T820378 Total			$1,373.30
		5T820399	Internal Labor		$8,070.99
		5T820399 Total			$8,070.99
		5T820409	Internal Labor	0	$0.00
		5T820409 Total			$0.00
		5T820410	Internal Labor		$515.88
		5T820410 Total			$515.88
		5T820417	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)	5T820417 Total			$0.00
		5T820418	Internal Labor		$3,338.68
		5T820418 Total			$3,338.68
		5T820419	Internal Labor		$1,333.42
		5T820419 Total			$1,333.42
		5T820429	Internal Labor	0	$0.00
		5T820429 Total			$0.00
		5T820431	Internal Labor		$108.22
		5T820431 Total			$108.22
		5T820450	Internal Labor		$202.45
		5T820450 Total			$202.45
		5T820452	Internal Labor		$270.55
		5T820452 Total			$270.55
		5T820462	Internal Labor		$54.11
		5T820462 Total			$54.11
		5T820466	Internal Labor		$1,354.61
		5T820466 Total			$1,354.61
		5T820473	Internal Labor		$1,532.84
		5T820473 Total			$1,532.84
		5T820474	Internal Labor		$135.28
		5T820474 Total			$135.28
		5T820476	Internal Labor	0	$0.00
		5T820476 Total		0	$0.00
		5T820477	Internal Labor		$216.44
		5T820477 Total			$216.44
		5T820478	Internal Labor		$3,051.68
		5T820478 Total			$3,051.68
		5T820480	Internal Labor		$2,164.99
		5T820480 Total			$2,164.99
		5T820481	Internal Labor		$796.36
		5T820481 Total			$796.36
		5T820483	Internal Labor		$1,312.23
		5T820483 Total			$1,312.23
		5T820484	Internal Labor		$1,472.66
		5T820484 Total			$1,472.66
		5T820490	Internal Labor		$413.19
		5T820490 Total			$413.19
		5T820494	Internal Labor		$44.32
		5T820494 Total			$44.32
		5T820495	Internal Labor		$772.16
		5T820495 Total			$772.16
		5T820537	Internal Labor		$879.56
		5T820537 Total			$879.56
		5T820538	Internal Labor		$1,046.89
		5T820538 Total			$1,046.89
		5T820539	Internal Labor		$981.82
		5T820539 Total			$981.82
		5T820540	Internal Labor		$2,044.64
		5T820540 Total			$2,044.64
		5T820557	Internal Labor		$298.30
		5T820557 Total			$298.30
		5T820559	Internal Labor		$166.40
		5T820559 Total			$166.40
		5T820571	Internal Labor	0	$0.00
		5T820571 Total		0	$0.00
		5T820572	Internal Labor		$338.39
		5T820572 Total			$338.39
		5T820580	Internal Labor	0	$0.00
		5T820580 Total		0	$0.00
		5T820581	Internal Labor		$555.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T820581 Total			$555.94
		5T820582	Internal Labor		$349.09
		5T820582 Total			$349.09
		5T820598	Internal Labor		$2,186.55
		5T820598 Total			$2,186.55
		5T820606	Internal Labor		$4,008.77
		5T820606 Total			$4,008.77
		5T820612	Internal Labor		$650.17
		5T820612 Total			$650.17
		5T820615	Internal Labor		$853.03
		5T820615 Total			$853.03
		5T820616	Internal Labor		$3,233.55
		5T820616 Total			$3,233.55
		5T820620	Internal Labor		$216.44
		5T820620 Total			$216.44
		5T820639	Internal Labor		$3,493.40
		5T820639 Total			$3,493.40
		5T820640	Internal Labor		$122.94
		5T820640 Total			$122.94
		5T820644	Internal Labor		$557.74
		5T820644 Total			$557.74
		5T820683	Internal Labor		$884.67
		5T820683 Total			$884.67
		5T820684	Internal Labor		$270.55
		5T820684 Total			$270.55
		5T820685	Internal Labor		$162.34
		5T820685 Total			$162.34
		5T820690	Internal Labor		-$179.04
		5T820690 Total			-$179.04
		5T820704	Internal Labor		$526.32
		5T820704 Total			$526.32
		5T820707	Internal Labor		$679.76
		5T820707 Total			$679.76
		5T820708	Internal Labor		$245.30
		5T820708 Total			$245.30
		5T820709	Internal Labor		$418.52
		5T820709 Total			$418.52
		5T820710	Internal Labor		$261.59
		5T820710 Total			$261.59
		5T820715	Internal Labor		$330.36
		5T820715 Total			$330.36
		5T820720	Internal Labor		$118.22
		5T820720 Total		0	$118.22
		5T820721	Internal Labor		$1,301.72
		5T820721 Total			$1,301.72
		5T820729	Internal Labor		$43.81
		5T820729 Total			$43.81
		5T820734	Internal Labor		$76.66
		5T820734 Total			$76.66
		5T820737	Internal Labor		$511.44
		5T820737 Total			$511.44
		5T820747	Internal Labor		$45.44
		5T820747 Total			$45.44
		5T820748	Internal Labor		$327.32
		5T820748 Total			$327.32
		5T820757	Internal Labor		$352.79
		5T820757 Total			$352.79
		5T820774	Internal Labor		$223.25
		5T820774 Total			$223.25
		5T820780	Internal Labor		$876.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T820780 Total		[redacted]	$876.09
		5T820782	Internal Labor		$165.75
		5T820782 Total			$165.75
		5T820784	Internal Labor		$1,191.34
		5T820784 Total			$1,191.34
		5T820786	Internal Labor		$358.44
		5T820786 Total			$358.44
		5T820797	Internal Labor		$1,370.93
		5T820797 Total			$1,370.93
		5T820798	Internal Labor		$649.67
		5T820798 Total			$649.67
		5T820801	Internal Labor		$367.25
		5T820801 Total			$367.25
		5T820802	Internal Labor		$378.77
		5T820802 Total			$378.77
		5T820803	Internal Labor		$594.55
		5T820803 Total			$594.55
		5T820804	Internal Labor		$200.50
		5T820804 Total			$200.50
		5T820805	Internal Labor		$71.00
		5T820805 Total			$71.00
		5T820812	Internal Labor		$298.01
		5T820812 Total			$298.01
		5T820834	Internal Labor		$0.00
		5T820834 Total			$0.00
		5T820835	Internal Labor		$101.47
		5T820835 Total			$101.47
		5T820844	Internal Labor	0	$0.00
		5T820844 Total		0	$0.00
		5T820855	Internal Labor	[redacted]	$448.30
		5T820855 Total			$448.30
		5T820857	Internal Labor		$338.59
		5T820857 Total			$338.59
		5T820859	Internal Labor		$1,286.72
		5T820859 Total			$1,286.72
		5T820862	Internal Labor		$162.33
		5T820862 Total			$162.33
		5T820864	Internal Labor		$2,619.43
		5T820864 Total			$2,619.43
		5T820865	Internal Labor		$95.60
		5T820865 Total			$95.60
		5T820867	Internal Labor		$40.24
		5T820867 Total			$40.24
		5T820869	Internal Labor		$409.16
		5T820869 Total			$409.16
		5T820870	Internal Labor		$146.95
		5T820870 Total			$146.95
		5T820875	Internal Labor		$2,449.91
		5T820875 Total			$2,449.91
		5T820877	Internal Labor		$514.05
		5T820877 Total			$514.05
		5T820880	Internal Labor		$538.28
		5T820880 Total			$538.28
		5T820882	Internal Labor		$2,970.59
		5T820882 Total			$2,970.59
		5T820887	Internal Labor		$160.24
		5T820887 Total			$160.24
		5T820904	Internal Labor	0	$0.00
		5T820904 Total		0	$0.00
		5T820906	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)	5T820906 Total		0	$0.00
		5T820910	Internal Labor	0	$440.83
		5T820910 Total		0	$440.83
		5T820912	Internal Labor	0	$0.00
		5T820912 Total		0	$0.00
		5T820922	Internal Labor	[redacted]	$1,042.21
		5T820922 Total			$1,042.21
		5T820931	Internal Labor		$379.70
		5T820931 Total			$379.70
		5T820934	Internal Labor		$206.14
		5T820934 Total			$206.14
		5T820935	Internal Labor		$499.03
		5T820935 Total			$499.03
		5T820936	Internal Labor		$391.56
		5T820936 Total			$391.56
		5T820941	Internal Labor		$1,356.24
		5T820941 Total			$1,356.24
		5T820942	Internal Labor		$40.97
		5T820942 Total			$40.97
		5T820955	Internal Labor		$270.55
		5T820955 Total			$270.55
		5T820956	Internal Labor		$284.09
		5T820956 Total			$284.09
		5T821003	Internal Labor		$2,597.99
		5T821003 Total			$2,597.99
		5T821005	Internal Labor	0	$0.00
		5T821005 Total		0	$0.00
		5T821012	Internal Labor	[redacted]	$773.11
		5T821012 Total			$773.11
		5T821019	Internal Labor		$205.69
		5T821019 Total			$205.69
		5T821028	Internal Labor		$564.06
		5T821028 Total			$564.06
		5T821035	Internal Labor		$360.77
		5T821035 Total			$360.77
		5T821037	Internal Labor		$2,281.91
		5T821037 Total			$2,281.91
		5T821043	Internal Labor		$108.22
		5T821043 Total			$108.22
		5T821045	Internal Labor		$752.36
		5T821045 Total			$752.36
		5T821053	Internal Labor		$92.08
		5T821053 Total			$92.08
		5T821054	Internal Labor		$1,514.81
		5T821054 Total			$1,514.81
		5T821081	Internal Labor		$47.86
		5T821081 Total			$47.86
		5T821095	Internal Labor	0	$0.00
		5T821095 Total		0	$0.00
		5T821096	Internal Labor	[redacted]	$55.73
		5T821096 Total			$55.73
		5T821097	Internal Labor		$111.46
		5T821097 Total			$111.46
		5T821102	Internal Labor		$44.91
		5T821102 Total			$44.91
		5T821106	Internal Labor		$55.73
		5T821106 Total			$55.73
		5T821108	Internal Labor		$7,967.55
		5T821108 Total			$7,967.55
		5T821109	Internal Labor		$139.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821109 Total			$139.33
		5T821112	Internal Labor		$111.46
		5T821112 Total			$111.46
		5T821115	Internal Labor		$2,774.71
		5T821115 Total			$2,774.71
		5T821116	Internal Labor		$0.00
		5T821116 Total			$0.00
		5T821121	Internal Labor	0	$0.00
		5T821121 Total			$0.00
		5T821122	Internal Labor		$111.46
		5T821122 Total			$111.46
		5T821125	Internal Labor		$267.26
		5T821125 Total			$267.26
		5T821128	Internal Labor	0	$901.92
		5T821128 Total		0	$901.92
		5T821131	Internal Labor	0	$0.00
		5T821131 Total			$0.00
		5T821155	Internal Labor		$351.90
		5T821155 Total			$351.90
		5T821163	Internal Labor		$167.19
		5T821163 Total			$167.19
		5T821165	Internal Labor		$1,309.96
		5T821165 Total			$1,309.96
		5T821168	Internal Labor		$707.45
		5T821168 Total			$707.45
		5T821171	Internal Labor	0	$10.42
		5T821171 Total		0	$10.42
		5T821177	Internal Labor		$164.34
		5T821177 Total			$164.34
		5T821188	Internal Labor		$167.19
		5T821188 Total			$167.19
		5T821191	Internal Labor		$240.51
		5T821191 Total			$240.51
		5T821210	Internal Labor		$526.77
		5T821210 Total			$526.77
		5T821213	Internal Labor		$73.16
		5T821213 Total			$73.16
		5T821223	Internal Labor		$3,840.36
		5T821223 Total			$3,840.36
		5T821230	Internal Labor		$1,522.18
		5T821230 Total			$1,522.18
		5T821231	Internal Labor		$966.11
		5T821231 Total			$966.11
		5T821235	Internal Labor		$1,008.06
		5T821235 Total			$1,008.06
		5T821236	Internal Labor		$982.02
		5T821236 Total			$982.02
		5T821246	Internal Labor		$790.29
		5T821246 Total			$790.29
		5T821250	Internal Labor	0	$11.29
		5T821250 Total		0	$11.29
		5T821261	Internal Labor		$111.46
		5T821261 Total			$111.46
		5T821275	Internal Labor		$111.46
		5T821275 Total			$111.46
		5T821276	Internal Labor		$167.19
		5T821276 Total			$167.19
		5T821278	Internal Labor		$439.87
		5T821278 Total			$439.87
		5T821279	Internal Labor		$991.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821279 Total		[redacted]	$991.22
		5T821280	Internal Labor		$250.79
		5T821280 Total			$250.79
		5T821281	Internal Labor		$222.92
		5T821281 Total			$222.92
		5T821286	Internal Labor		$2,731.19
		5T821286 Total			$2,731.19
		5T821316	Internal Labor		$190.42
		5T821316 Total			$190.42
		5T821317	Internal Labor		$1,892.43
		5T821317 Total			$1,892.43
		5T821321	Internal Labor		$382.17
		5T821321 Total			$382.17
		5T821327	Internal Labor		$1,011.10
		5T821327 Total			$1,011.10
		5T821339	Internal Labor		$67.53
		5T821339 Total			$67.53
		5T821342	Internal Labor	0	$0.00
		5T821342 Total		0	$0.00
		5T821343	Internal Labor		$334.38
		5T821343 Total			$334.38
		5T821344	Internal Labor		$355.22
		5T821344 Total			$355.22
		5T821345	Internal Labor		$83.60
		5T821345 Total			$83.60
		5T821346	Internal Labor		$89.40
		5T821346 Total			$89.40
		5T821354	Internal Labor		$1,705.78
		5T821354 Total			$1,705.78
		5T821356	Internal Labor		$1,819.96
		5T821356 Total			$1,819.96
		5T821359	Internal Labor		$230.69
		5T821359 Total			$230.69
		5T821383	Internal Labor		$560.98
		5T821383 Total			$560.98
		5T821387	Internal Labor		$1,917.00
		5T821387 Total			$1,917.00
		5T821391	Internal Labor		$758.08
		5T821391 Total			$758.08
		5T821392	Internal Labor		$187.74
		5T821392 Total			$187.74
		5T821396	Internal Labor		$250.68
		5T821396 Total			$250.68
		5T821406	Internal Labor		$49.42
		5T821406 Total			$49.42
		5T821409	Internal Labor		$111.46
		5T821409 Total			$111.46
		5T821410	Internal Labor		$55.73
		5T821410 Total			$55.73
		5T821411	Internal Labor		$284.73
		5T821411 Total			$284.73
		5T821415	Internal Labor		$222.92
		5T821415 Total			$222.92
		5T821447	Internal Labor		$186.24
		5T821447 Total			$186.24
		5T821451	Internal Labor		$42.53
		5T821451 Total			$42.53
		5T821456	Internal Labor		$2,170.58
		5T821456 Total			$2,170.58
		5T821460	Internal Labor		$293.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821460 Total			$293.62
		5T821461	Internal Labor		$95.76
		5T821461 Total			$95.76
		5T821467	Internal Labor		$3,368.50
		5T821467 Total			$3,368.50
		5T821468	Internal Labor		$3,161.63
		5T821468 Total			$3,161.63
		5T821469	Internal Labor		$154.99
		5T821469 Total			$154.99
		5T821474	Internal Labor		$366.88
		5T821474 Total			$366.88
		5T821578	Internal Labor		$167.19
		5T821578 Total			$167.19
		5T821582	Internal Labor		$0.00
		5T821582 Total			$0.00
		5T821602	Internal Labor	0	$0.00
		5T821602 Total		0	$0.00
		5T821605	Internal Labor		$994.21
		5T821605 Total			$994.21
		5T821607	Internal Labor		$88.88
		5T821607 Total			$88.88
		5T821612	Internal Labor	0	$0.00
		5T821612 Total		0	$0.00
		5T821618	Internal Labor		$163.37
		5T821618 Total			$163.37
		5T821627	Internal Labor		$85.20
		5T821627 Total			$85.20
		5T821634	Internal Labor		$167.19
		5T821634 Total			$167.19
		5T821635	Internal Labor		$1,117.24
		5T821635 Total			$1,117.24
		5T821636	Internal Labor		$117.39
		5T821636 Total			$117.39
		5T821640	Internal Labor		$221.36
		5T821640 Total			$221.36
		5T821641	Internal Labor		$453.02
		5T821641 Total			$453.02
		5T821646	Internal Labor		$2,410.69
		5T821646 Total			$2,410.69
		5T821647	Internal Labor		$363.28
		5T821647 Total			$363.28
		5T821664	Internal Labor		$1,334.28
		5T821664 Total			$1,334.28
		5T821665	Internal Labor		$0.00
		5T821665 Total			$0.00
		5T821673	Internal Labor		$408.89
		5T821673 Total			$408.89
		5T821674	Internal Labor		$489.98
		5T821674 Total			$489.98
		5T821676	Internal Labor		$0.00
		5T821676 Total			$0.00
		5T821682	Internal Labor		$252.40
		5T821682 Total			$252.40
		5T821683	Internal Labor		$674.22
		5T821683 Total			$674.22
		5T821686	Internal Labor		$3,304.52
		5T821686 Total			$3,304.52
		5T821700	Internal Labor		$1,363.17
		5T821700 Total			$1,363.17
		5T821701	Internal Labor		$1,092.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] m of Quantity	Sum of Amount
Labor	(blank)	5T821701 Total			$1,092.14
		5T821712	Internal Labor		$112.69
		5T821712 Total			$112.69
		5T821716	Internal Labor		$147.58
		5T821716 Total			$147.58
		5T821726	Internal Labor	0	$0.00
		5T821726 Total		0	$0.00
		5T821730	Internal Labor	0	$0.00
		5T821730 Total			$0.00
		5T821731	Internal Labor		$929.48
		5T821731 Total			$929.48
		5T821733	Internal Labor		$0.00
		5T821733 Total			$0.00
		5T821735	Internal Labor		$118.17
		5T821735 Total			$118.17
		5T821736	Internal Labor		$2,170.10
		5T821736 Total			$2,170.10
		5T821743	Internal Labor		$1,150.16
		5T821743 Total			$1,150.16
		5T821744	Internal Labor		$474.41
		5T821744 Total			$474.41
		5T821745	Internal Labor		$2,144.16
		5T821745 Total			$2,144.16
		5T821759	Internal Labor		$15,321.47
		5T821759 Total			$15,321.47
		5T821760	Internal Labor		$621.57
		5T821760 Total			$621.57
		5T821765	Internal Labor		$338.42
		5T821765 Total			$338.42
		5T821773	Internal Labor		$1,696.95
		5T821773 Total			$1,696.95
		5T821774	Internal Labor		$5,899.37
		5T821774 Total			$5,899.37
		5T821776	Internal Labor		$445.84
		5T821776 Total			$445.84
		5T821782	Internal Labor		$1,973.14
		5T821782 Total			$1,973.14
		5T821793	Internal Labor		$260.75
		5T821793 Total			$260.75
		5T821797	Internal Labor		$97.70
		5T821797 Total			$97.70
		5T821798	Internal Labor		$134.83
		5T821798 Total			$134.83
		5T821799	Internal Labor		$333.09
		5T821799 Total			$333.09
		5T821801	Internal Labor		$2,231.62
		5T821801 Total			$2,231.62
		5T821810	Internal Labor		$781.87
		5T821810 Total			$781.87
		5T821815	Internal Labor		$97.07
		5T821815 Total			$97.07
		5T821820	Internal Labor		$834.81
		5T821820 Total			$834.81
		5T821825	Internal Labor		$265.84
		5T821825 Total			$265.84
		5T821826	Internal Labor		$2,051.92
		5T821826 Total			$2,051.92
		5T821836	Internal Labor		$318.40
		5T821836 Total			$318.40
		5T821842	Internal Labor		$335.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Labor	(blank)	5T821842 Total			$335.44
		5T821855	Internal Labor		$138.47
		5T821855 Total			$138.47
		5T821856	Internal Labor	0	$23.60
		5T821856 Total		0	$23.60
		5T821858	Internal Labor		$1,398.29
		5T821858 Total			$1,398.29
		5T821876	Internal Labor		$112.78
		5T821876 Total			$112.78
		5T821877	Internal Labor		$111.46
		5T821877 Total			$111.46
		5T821893	Internal Labor		$241.20
		5T821893 Total			$241.20
		5T821896	Internal Labor		$55.73
		5T821896 Total			$55.73
		5T821898	Internal Labor		$0.00
		5T821898 Total			$0.00
		5T821903	Internal Labor		$1,574.57
		5T821903 Total			$1,574.57
		5T821905	Internal Labor		$146.00
		5T821905 Total			$146.00
		5T821911	Internal Labor		$272.91
		5T821911 Total			$272.91
		5T821913	Internal Labor	0	$0.00
		5T821913 Total		0	$0.00
		5T821914	Internal Labor		$222.92
		5T821914 Total			$222.92
		5T821918	Internal Labor		$2,941.89
		5T821918 Total			$2,941.89
		5T821920	Internal Labor		$417.98
		5T821920 Total			$417.98
		5T821921	Internal Labor		$0.00
		5T821921 Total			$0.00
		5T821922	Internal Labor		$210.20
		5T821922 Total			$210.20
		5T821926	Internal Labor		$249.86
		5T821926 Total			$249.86
		5T821935	Internal Labor		$244.16
		5T821935 Total			$244.16
		5T821936	Internal Labor		$696.63
		5T821936 Total			$696.63
		5T821950	Internal Labor		$525.08
		5T821950 Total			$525.08
		5T821951	Internal Labor		$1,196.15
		5T821951 Total			$1,196.15
		5T821961	Internal Labor		$1,771.00
		5T821961 Total			$1,771.00
		5T821964	Internal Labor		$131.95
		5T821964 Total			$131.95
		5T821966	Internal Labor		$720.22
		5T821966 Total			$720.22
		5T821967	Internal Labor		$3,011.29
		5T821967 Total			$3,011.29
		5T821972	Internal Labor		$1,009.74
		5T821972 Total			$1,009.74
		5T821976	Internal Labor		$179.57
		5T821976 Total			$179.57
		5T821977	Internal Labor		$1,483.12
		5T821977 Total			$1,483.12
		5T821994	Internal Labor		$790.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T821994 Total			$790.48
		5T822000	Internal Labor		$4,974.81
		5T822000 Total			$4,974.81
		5T822004	Internal Labor		$2,848.55
		5T822004 Total			$2,848.55
		5T822019	Internal Labor		$39.48
		5T822019 Total			$39.48
		5T822020	Internal Labor		$362.70
		5T822020 Total			$362.70
		5T822034	Internal Labor		$318.71
		5T822034 Total			$318.71
		5T822036	Internal Labor	0	$29.12
		5T822036 Total		0	$29.12
		5T822038	Internal Labor		$505.01
		5T822038 Total			$505.01
		5T822045	Internal Labor		$363.62
		5T822045 Total			$363.62
		5T822049	Internal Labor		$2,611.53
		5T822049 Total			$2,611.53
		5T822053	Internal Labor		$940.43
		5T822053 Total			$940.43
		5T822067	Internal Labor		$570.96
		5T822067 Total			$570.96
		5T822068	Internal Labor		$1,685.01
		5T822068 Total			$1,685.01
		5T822076	Internal Labor		$2,023.80
		5T822076 Total			$2,023.80
		5T822078	Internal Labor		$3,994.62
		5T822078 Total			$3,994.62
		5T822082	Internal Labor		$55.73
		5T822082 Total			$55.73
		5T822122	Internal Labor	0	$0.00
		5T822122 Total		0	$0.00
		5T822123	Internal Labor	0	$0.00
		5T822123 Total			$0.00
		5T822124	Internal Labor		$111.46
		5T822124 Total			$111.46
		5T822129	Internal Labor		$146.50
		5T822129 Total			$146.50
		5T822135	Internal Labor	0	$0.00
		5T822135 Total			$0.00
		5T822136	Internal Labor		$650.98
		5T822136 Total			$650.98
		5T822137	Internal Labor		$55.73
		5T822137 Total			$55.73
		5T822164	Internal Labor		$111.46
		5T822164 Total			$111.46
		5T822165	Internal Labor		$167.19
		5T822165 Total			$167.19
		5T822168	Internal Labor		$438.78
		5T822168 Total			$438.78
		5T822172	Internal Labor		$403.60
		5T822172 Total			$403.60
		5T822174	Internal Labor		$222.92
		5T822174 Total			$222.92
		5T822177	Internal Labor		$1,342.29
		5T822177 Total			$1,342.29
		5T822178	Internal Labor		$362.25
		5T822178 Total			$362.25
		5T822179	Internal Labor		$222.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T822179 Total			$222.92
		5T822182	Internal Labor		$126.20
		5T822182 Total			$126.20
		5T822188	Internal Labor		$237.20
		5T822188 Total			$237.20
		5T822200	Internal Labor		$1,909.82
		5T822200 Total			$1,909.82
		5T822215	Internal Labor		$517.25
		5T822215 Total			$517.25
		5T822217	Internal Labor		$548.91
		5T822217 Total			$548.91
		5T822234	Internal Labor		$3,840.08
		5T822234 Total			$3,840.08
		5T822237	Internal Labor		$102.48
		5T822237 Total			$102.48
		5T822238	Internal Labor		$0.00
		5T822238 Total			$0.00
		5T822239	Internal Labor		$105.46
		5T822239 Total			$105.46
		5T822244	Internal Labor		$413.46
		5T822244 Total			$413.46
		5T822257	Internal Labor		$252.40
		5T822257 Total			$252.40
		5T822263	Internal Labor		$33.84
		5T822263 Total		0	$33.84
		5T822268	Internal Labor		$78.95
		5T822268 Total			$78.95
		5T822269	Internal Labor		$724.42
		5T822269 Total			$724.42
		5T822288	Internal Labor		$185.26
		5T822288 Total			$185.26
		5T822290	Internal Labor		$28.63
		5T822290 Total			$28.63
		5T822294	Internal Labor		$83.60
		5T822294 Total			$83.60
		5T822297	Internal Labor		$67.32
		5T822297 Total			$67.32
		5T822316	Internal Labor		$2,867.89
		5T822316 Total			$2,867.89
		5T822328	Internal Labor		$222.92
		5T822328 Total			$222.92
		5T822331	Internal Labor		$167.19
		5T822331 Total			$167.19
		5T822335	Internal Labor		$65.67
		5T822335 Total			$65.67
		5T822336	Internal Labor		$646.76
		5T822336 Total			$646.76
		5T822337	Internal Labor		$1,160.17
		5T822337 Total			$1,160.17
		5T822349	Internal Labor		$41.80
		5T822349 Total			$41.80
		5T822360	Internal Labor		$48.39
		5T822360 Total			$48.39
		5T822362	Internal Labor		$27.87
		5T822362 Total			$27.87
		5T822380	Internal Labor		$401.35
		5T822380 Total			$401.35
		5T822381	Internal Labor		$999.43
		5T822381 Total			$999.43
		5T822383	Internal Labor		$152.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	5T822383 Total			$152.86
		5T822388	Internal Labor		$1,408.04
		5T822388 Total			$1,408.04
		5T822399	Internal Labor		$1,864.37
		5T822399 Total			$1,864.37
		5T822406	Internal Labor		$125.40
		5T822406 Total			$125.40
		5T822411	Internal Labor		$106.82
		5T822411 Total			$106.82
		5T822421	Internal Labor		$299.56
		5T822421 Total			$299.56
		5T822423	Internal Labor		$0.00
		5T822423 Total			$0.00
		5T822432	Internal Labor		$138.12
		5T822432 Total			$138.12
		5T822433	Internal Labor		$1,097.25
		5T822433 Total			$1,097.25
		5T822434	Internal Labor		$181.66
		5T822434 Total			$181.66
		5T822436	Internal Labor		$264.73
		5T822436 Total			$264.73
		5T822437	Internal Labor		$1,713.49
		5T822437 Total			$1,713.49
		5T822447	Internal Labor		$5,127.55
		5T822447 Total			$5,127.55
		5T822448	Internal Labor		$403.36
		5T822448 Total			$403.36
		5T822452	Internal Labor		$232.93
		5T822452 Total			$232.93
		5T822453	Internal Labor		$1,847.60
		5T822453 Total			$1,847.60
		5T822455	Internal Labor		$1,182.66
		5T822455 Total			$1,182.66
		5T822464	Internal Labor		$13.86
		5T822464 Total			$13.86
		5T822466	Internal Labor		$252.40
		5T822466 Total			$252.40
		5T822472	Internal Labor		$230.41
		5T822472 Total			$230.41
		5T822473	Internal Labor		$3,275.11
		5T822473 Total			$3,275.11
		5T822482	Internal Labor		$190.34
		5T822482 Total			$190.34
		5T822490	Internal Labor		$878.94
		5T822490 Total			$878.94
		5T822492	Internal Labor		$2,812.69
		5T822492 Total			$2,812.69
		5T822521	Internal Labor		$1,142.04
		5T822521 Total			$1,142.04
		5T822523	Internal Labor		$83.60
		5T822523 Total			$83.60
		5T822524	Internal Labor		$126.57
		5T822524 Total			$126.57
		5T822525	Internal Labor		$5,956.69
		5T822525 Total			$5,956.69
		5T822536	Internal Labor		$40.06
		5T822536 Total			$40.06
		5T822538	Internal Labor		$104.62
		5T822538 Total			$104.62
		5T822547	Internal Labor		$320.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T822547 Total			$320.79
		5T822549	Internal Labor		$84.77
		5T822549 Total			$84.77
		5T822560	Internal Labor		$101.67
		5T822560 Total			$101.67
		5T822573	Internal Labor		$77.71
		5T822573 Total			$77.71
		5T822578	Internal Labor		$5,346.91
		5T822578 Total			$5,346.91
		5T822603	Internal Labor		$25.32
		5T822603 Total			$25.32
		5T822606	Internal Labor		$24.60
		5T822606 Total			$24.60
		5T822608	Internal Labor		$315.82
		5T822608 Total			$315.82
		5T822613	Internal Labor		$5,794.97
		5T822613 Total			$5,794.97
		5T822620	Internal Labor		$744.94
		5T822620 Total			$744.94
		5T822621	Internal Labor	0	$17.87
		5T822621 Total		0	$17.87
		5T822624	Internal Labor		$1,015.87
		5T822624 Total			$1,015.87
		5T822625	Internal Labor		$710.57
		5T822625 Total			$710.57
		5T822626	Internal Labor		$146.89
		5T822626 Total			$146.89
		5T822634	Internal Labor		$2,085.28
		5T822634 Total			$2,085.28
		5T822637	Internal Labor		$593.19
		5T822637 Total			$593.19
		5T822638	Internal Labor		$63.18
		5T822638 Total			$63.18
		5T822640	Internal Labor	0	$0.00
		5T822640 Total		0	$0.00
		5T822642	Internal Labor		$1,504.71
		5T822642 Total			$1,504.71
		5T822644	Internal Labor		$83.60
		5T822644 Total			$83.60
		5T822645	Internal Labor		$296.36
		5T822645 Total			$296.36
		5T822646	Internal Labor		$698.80
		5T822646 Total			$698.80
		5T822649	Internal Labor		$883.17
		5T822649 Total			$883.17
		5T822674	Internal Labor		$677.69
		5T822674 Total			$677.69
		5T822675	Internal Labor		$286.41
		5T822675 Total			$286.41
		ANDOOH6A	Internal Labor	0	$376.10
		ANDOOH6A Total		0	$376.10
		ASHFOH6A	Internal Labor	0	$102.30
		ASHFOH6A Total		0	$102.30
		AVONOH6A	Internal Labor	0	$2,149.18
		AVONOH6A Total		0	$2,149.18
		BETMOH6A	Internal Labor	0	$36.63
		BETMOH6A Total		0	$36.63
		BOLTOH6A	Internal Labor	0	$1,498.04
		BOLTOH6A Total		0	$1,498.04
		BRGWOH6A	Internal Labor	0	$824.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	BRGWOH6A Total		0	$824.25
		BRYNOH6A	Internal Labor	0	$3,623.22
		BRYNOH6A Total		0	$3,623.22
		CHAPOH6A	Internal Labor	0	$836.58
		CHAPOH6A Total		0	$836.58
		CNBYOH6A	Internal Labor	0	$1,836.35
		CNBYOH6A Total		0	$1,836.35
		COLBOH6A	Internal Labor	0	$372.89
		COLBOH6A Total		0	$372.89
		CORNOH6A	Internal Labor	0	$393.12
		CORNOH6A Total		0	$393.12
		CROMOH6A	Internal Labor	0	$241.14
		CROMOH6A Total		0	$241.14
		EFRDOH6A	Internal Labor	0	$376.31
		EFRDOH6A Total		0	$376.31
		EGRAOH6A	Internal Labor	0	$183.52
		EGRAOH6A Total		0	$183.52
		ELLIOH6A	Internal Labor	0	$323.14
		ELLIOH6A Total		0	$323.14
		EWINOH6A	Internal Labor	0	$380.87
		EWINOH6A Total		0	$380.87
		FRANOH6A	Internal Labor	0	$117.52
		FRANOH6A Total		0	$117.52
		GRANOH6A	Internal Labor	0	$442.05
		GRANOH6A Total		0	$442.05
		GRISOH6A	Internal Labor	0	$100.74
		GRISOH6A Total		0	$100.74
		HAMPOH6A	Internal Labor	0	$742.33
		HAMPOH6A Total		0	$742.33
		HARWOH6A	Internal Labor	0	$1,803.57
		HARWOH6A Total		0	$1,803.57
		HRTLOH6A	Internal Labor	0	$662.57
		HRTLOH6A Total		0	$662.57
		KILYOH6A	Internal Labor	0	$2,266.73
		KILYOH6A Total		0	$2,266.73
		LISBOH6A	Internal Labor	0	$489.07
		LISBOH6A Total		0	$489.07
		MORROH6A	Internal Labor	0	$400.02
		MORROH6A Total		0	$400.02
		MORROH7A	Internal Labor	0	$65.22
		MORROH7A Total		0	$65.22
		NWHTOH6A	Internal Labor	0	$529.71
		NWHTOH6A Total		0	$529.71
		POMFOH6A	Internal Labor	0	$858.46
		POMFOH6A Total		0	$858.46
		PUTNOH6A	Internal Labor	0	$133.86
		PUTNOH6A Total		0	$133.86
		RKYHOH6A	Internal Labor	0	$617.15
		RKYHOH6A Total		0	$617.15
		SCOTOH6A	Internal Labor	0	$226.73
		SCOTOH6A Total		0	$226.73
		SEYMOH6A	Internal Labor	0	$128.98
		SEYMOH6A Total		0	$128.98
		SHEROH6A	Internal Labor	0	$1,038.18
		SHEROH6A Total		0	$1,038.18
		SOMROH6A	Internal Labor	0	$438.01
		SOMROH6A Total		0	$438.01
		SPRAOH6A	Internal Labor	0	$212.33
		SPRAOH6A Total		0	$212.33
		STEROH6A	Internal Labor	0	$26.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	STEROH6A Total		0	$26.81
		SUFFOH6A	Internal Labor	0	$164.99
		SUFFOH6A Total		0	$164.99
		SWINOH6A	Internal Labor	0	$233.11
		SWINOH6A Total		0	$233.11
		THMPOH6A	Internal Labor	0	$1,151.00
		THMPOH6A Total		0	$1,151.00
		UNINOH6A	Internal Labor	0	$75.69
		UNINOH6A Total		0	$75.69
		VOLUOH6A	Internal Labor	0	$100.30
		VOLUOH6A Total		0	$100.30
		WASHOH6A	Internal Labor	0	$414.19
		WASHOH6A Total		0	$414.19
		WDSKOH6A	Internal Labor	0	$2,398.90
		WDSKOH6A Total		0	$2,398.90
		WHFDOH6A	Internal Labor	0	$2,700.47
		WHFDOH6A Total		0	$2,700.47
		WINCOH6A	Internal Labor	0	$255.97
		WINCOH6A Total		0	$255.97
		WNLKOH6A	Internal Labor	0	$160.94
		WNLKOH6A Total		0	$160.94
		1B320413	Internal Labor	[redacted]	$247.96
		1B320413 Total		[redacted]	$247.96
		1B321521	Internal Labor	[redacted]	-$1,268.77
		1B321521 Total		[redacted]	-$1,268.77
		1B421134	Internal Labor	0	$0.01
		1B421134 Total		0	$0.01
		1B421135	Internal Labor	0	$64.07
		1B421135 Total		0	$64.07
		1B820296	Internal Labor	0	$3.39
		1B820296 Total		0	$3.39
		1B820603	Internal Labor	[redacted]	$246.51
		1B820603 Total		[redacted]	$246.51
		1B821685	Internal Labor	[redacted]	$132.49
		1B821685 Total		[redacted]	$132.49
		1B821951	Internal Labor	[redacted]	$5,989.51
		1B821951 Total		[redacted]	$5,989.51
		1B822748	Internal Labor	[redacted]	$91.34
		1B822748 Total		[redacted]	$91.34
		1B823108	Internal Labor	[redacted]	$4,345.54
		1B823108 Total		[redacted]	$4,345.54
		1M120072	Internal Labor	[redacted]	$205.96
		1M120072 Total		[redacted]	$205.96
		1N020751	Internal Labor	0	-$219.98
		1N020751 Total		[redacted]	-$219.98
		1N121112	Internal Labor	[redacted]	$1,545.41
		1N121112 Total		[redacted]	$1,545.41
		1N121136	Internal Labor	0	$0.00
		1N121136 Total		0	$0.00
		1N121573	Internal Labor	0	$6.58
		1N121573 Total		0	$6.58
		1N220495	Internal Labor	0	-$3.20
		1N220495 Total		0	-$3.20
		1N320035	Internal Labor	[redacted]	$880.83
		1N320035 Total		[redacted]	$880.83
		1N321129	Internal Labor	[redacted]	$1,369.54
		1N321129 Total		[redacted]	$1,369.54
		1N321171	Internal Labor	[redacted]	-$1,041.43
		1N321171 Total		[redacted]	-$1,041.43
		1N321833	Internal Labor	[redacted]	$1,548.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1N321833 Total			$1,548.95
		1N322067	Internal Labor		-$301.23
		1N322067 Total			-$301.23
		1N420191	Internal Labor		-$58.32
		1N420191 Total			-$58.32
		1N810139	Internal Labor	0	-$95.54
		1N810139 Total		0	-$95.54
		1N820052	Internal Labor		$2,821.97
		1N820052 Total			$2,821.97
		1N820206	Internal Labor		$106.36
		1N820206 Total			$106.36
		1N820663	Internal Labor		$2,140.16
		1N820663 Total			$2,140.16
		1N820999	Internal Labor		$2,138.59
		1N820999 Total			$2,138.59
		1N821182	Internal Labor		$2,577.39
		1N821182 Total			$2,577.39
		1N821287	Internal Labor	0	$536.28
		1N821287 Total		0	$536.28
		1N821441	Internal Labor		$2,315.87
		1N821441 Total			$2,315.87
		1N821471	Internal Labor		$1,633.38
		1N821471 Total			$1,633.38
		1N821486	Internal Labor	0	$168.67
		1N821486 Total		0	$168.67
		1N821777	Internal Labor		$1,384.98
		1N821777 Total			$1,384.98
		1S820056	Internal Labor	0	$0.00
		1S820056 Total			$0.00
		1S820609	Internal Labor		$2,678.59
		1S820609 Total			$2,678.59
		1S821133	Internal Labor		$978.19
		1S821133 Total			$978.19
		2L721477	Internal Labor	0	$228.34
		2L721477 Total		0	$228.34
		2M220039	Internal Labor		-$245.65
		2M220039 Total			-$245.65
		2M221154	Internal Labor	0	-$44.52
		2M221154 Total		0	-$44.52
		2M221772	Internal Labor	0	$0.00
		2M221772 Total		0	$0.00
		2M320066	Internal Labor	0	$0.00
		2M320066 Total		0	$0.00
		2M320636	Internal Labor	0	$0.00
		2M320636 Total		0	$0.00
		2M820627	Internal Labor		$85.58
		2M820627 Total			$85.58
		2M821451	Internal Labor		$33.55
		2M821451 Total			$33.55
		2M821699	Internal Labor		$42,642.31
		2M821699 Total			$42,642.31
		2M821810	Internal Labor	0	$21.77
		2M821810 Total		0	$21.77
		2M821932	Internal Labor		$46.04
		2M821932 Total			$46.04
		2M822676	Internal Labor	0	$46.04
		2M822676 Total		0	$46.04
		2M822738	Internal Labor	0	$0.00
		2M822738 Total		0	$0.00
		2M824333	Internal Labor	0	$9.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M824333 Total		0	$9.44
		2M824384	Internal Labor	[redacted]	$17.29
		2M824384 Total			$17.29
		2W020766	Internal Labor	0	-$47.22
		2W020766 Total		0	-$47.22
		2W020809	Internal Labor	0	-$129.10
		2W020809 Total		0	-$129.10
		2W120638	Internal Labor	0	-$2.51
		2W120638 Total		0	-$2.51
		2W321969	Internal Labor	[redacted]	-$1,730.98
		2W321969 Total			-$1,730.98
		2W321989	Internal Labor	0	$70.50
		2W321989 Total		0	$70.50
		3H020753	Internal Labor	[redacted]	$3,156.00
		3H020753 Total			$3,156.00
		3H220664	Internal Labor	0	$0.00
		3H220664 Total		0	$0.00
		3H322042	Internal Labor	0	$114.69
		3H322042 Total		0	$114.69
		3H420105	Internal Labor	0	$47.34
		3H420105 Total		0	$47.34
		3H820061	Internal Labor	[redacted]	$224.68
		3H820061 Total			$224.68
		3H820160	Internal Labor	[redacted]	$9,764.18
		3H820160 Total			$9,764.18
		3H820170	Internal Labor	[redacted]	$1,851.53
		3H820170 Total			$1,851.53
		3H820291	Internal Labor	[redacted]	$33,317.91
		3H820291 Total			$33,317.91
		3H820306	Internal Labor	[redacted]	$15,153.99
		3H820306 Total			$15,153.99
		3H820313	Internal Labor	[redacted]	$622.65
		3H820313 Total			$622.65
		3H820318	Internal Labor	[redacted]	$425.44
		3H820318 Total			$425.44
		3H820974	Internal Labor	[redacted]	$767.80
		3H820974 Total			$767.80
		3H821040	Internal Labor	[redacted]	$1,054.49
		3H821040 Total			$1,054.49
		3H821638	Internal Labor	[redacted]	$198.28
		3H821638 Total			$198.28
		3H821985	Internal Labor	[redacted]	$387.90
		3H821985 Total			$387.90
		3H821992	Internal Labor	[redacted]	$350.23
		3H821992 Total			$350.23
		3H822000	Internal Labor	[redacted]	$191.40
		3H822000 Total			$191.40
		3H822085	Internal Labor	0	$1,233.76
		3H822085 Total		0	$1,233.76
		3H822122	Internal Labor	[redacted]	$1,620.18
		3H822122 Total			$1,620.18
		3S120426	Internal Labor	0	-$105.94
		3S120426 Total		0	-$105.94
		3S220854	Internal Labor	0	-$23.93
		3S220854 Total		0	-$23.93
		3S320827	Internal Labor	[redacted]	-$81.88
		3S320827 Total			-$81.88
		3S321313	Internal Labor	[redacted]	-$122.25
		3S321313 Total			-$122.25
		4D121007	Internal Labor	0	$9.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D121007 Total		0	$9.71
		4D121025	Internal Labor	[redacted]	$398.81
		4D121025 Total			$398.81
		4D121111	Internal Labor	0	$13.47
		4D121111 Total		0	$13.47
		4D220391	Internal Labor	[redacted]	$144.89
		4D220391 Total			$144.89
		4D220424	Internal Labor		$518.50
		4D220424 Total			$518.50
		4D220575	Internal Labor	0	$18.06
		4D220575 Total		0	$18.06
		4D220809	Internal Labor	0	$47.31
		4D220809 Total		0	$47.31
		4D320155	Internal Labor	[redacted]	$1,186.70
		4D320155 Total			$1,186.70
		4D320212	Internal Labor	0	$0.00
		4D320212 Total		0	$0.00
		4D320276	Internal Labor	[redacted]	$99.07
		4D320276 Total			$99.07
		4D321279	Internal Labor		$240.38
		4D321279 Total			$240.38
		4D321725	Internal Labor		$241.57
		4D321725 Total			$241.57
		4D420173	Internal Labor		$846.75
		4D420173 Total			$846.75
		4D421739	Internal Labor		$240.65
		4D421739 Total			$240.65
		4D721376	Internal Labor		$2,858.06
		4D721376 Total			$2,858.06
		4D820007	Internal Labor		$44.70
		4D820007 Total			$44.70
		4D820019	Internal Labor		$2,428.86
		4D820019 Total			$2,428.86
		4D820100	Internal Labor		$16.18
		4D820100 Total			$16.18
		4D820137	Internal Labor		$44.70
		4D820137 Total			$44.70
		4D820172	Internal Labor		$22.35
		4D820172 Total			$22.35
		4D820218	Internal Labor		$44.70
		4D820218 Total			$44.70
		4D820335	Internal Labor		$1,050.59
		4D820335 Total			$1,050.59
		4D820347	Internal Labor		$44.70
		4D820347 Total			$44.70
		4D820469	Internal Labor		$23.44
		4D820469 Total			$23.44
		4D820515	Internal Labor		$44.70
		4D820515 Total			$44.70
		4D820554	Internal Labor		$224.29
		4D820554 Total			$224.29
		4D820795	Internal Labor		$699.53
		4D820795 Total			$699.53
		4D820839	Internal Labor		$1,186.80
		4D820839 Total			$1,186.80
		4D820855	Internal Labor		$46.04
		4D820855 Total			$46.04
		4D820857	Internal Labor		$1,040.72
		4D820857 Total			$1,040.72
		4D820875	Internal Labor	0	$294.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D820875 Total		0	$294.58
		4D820916	Internal Labor	[redacted]	$937.18
		4D820916 Total			$937.18
		4D820926	Internal Labor		$34.43
		4D820926 Total			$34.43
		4D820935	Internal Labor		$108.60
		4D820935 Total			$108.60
		4D820949	Internal Labor		$9,843.20
		4D820949 Total			$9,843.20
		4D820975	Internal Labor		$0.00
		4D820975 Total			$0.00
		4D820976	Internal Labor	0	$501.57
		4D820976 Total		0	$501.57
		4D821035	Internal Labor	0	$38.39
		4D821035 Total		0	$38.39
		4D821042	Internal Labor	0	$2,884.97
		4D821042 Total		0	$2,884.97
		4D821080	Internal Labor	[redacted]	$111.46
		4D821080 Total			$111.46
		4D821082	Internal Labor		$271.36
		4D821082 Total			$271.36
		4D821107	Internal Labor		$203.78
		4D821107 Total			$203.78
		4D821175	Internal Labor		$202.65
		4D821175 Total			$202.65
		4D821214	Internal Labor		$52.25
		4D821214 Total			$52.25
		4D821252	Internal Labor		$359.87
		4D821252 Total			$359.87
		4D821264	Internal Labor		$26.33
		4D821264 Total			$26.33
		4D821342	Internal Labor		$34.33
		4D821342 Total			$34.33
		4D821713	Internal Labor		$88.56
		4D821713 Total			$88.56
		4D821766	Internal Labor		$10.01
		4D821766 Total		0	$10.01
		4D821768	Internal Labor	[redacted]	$23.43
		4D821768 Total			$23.43
		4D911158	Internal Labor	0	$20.50
		4D911158 Total			$20.50
		4E220058	Internal Labor	[redacted]	$100.09
		4E220058 Total			$100.09
		4E220338	Internal Labor	0	$24.09
		4E220338 Total		0	$24.09
		4E321126	Internal Labor	0	$47.19
		4E321126 Total			$47.19
		4E820065	Internal Labor	[redacted]	$279.44
		4E820065 Total			$279.44
		4E820381	Internal Labor		$276.96
		4E820381 Total			$276.96
		4E820968	Internal Labor	0	$720.48
		4E820968 Total			$720.48
		4E821135	Internal Labor	[redacted]	$1,468.33
		4E821135 Total			$1,468.33
		4E821213	Internal Labor		$2,796.21
		4E821213 Total			$2,796.21
		4E821215	Internal Labor		$419.78
		4E821215 Total			$419.78
		4M120424	Internal Labor	0	$45.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4M120424 Total		0	$45.30
		4M320590	Internal Labor	[redacted]	$173.04
		4M320590 Total			$173.04
		4M320868	Internal Labor	0	$68.57
		4M320868 Total		0	$68.57
		4M321613	Internal Labor	0	$81.82
		4M321613 Total		0	$81.82
		4N120338	Internal Labor	0	-$38.79
		4N120338 Total		0	-$38.79
		4N121546	Internal Labor	0	$0.00
		4N121546 Total		0	$0.00
		4N220547	Internal Labor	0	$292.23
		4N220547 Total		0	$292.23
		4N320461	Internal Labor	[redacted]	$100.90
		4N320461 Total			$100.90
		4N321306	Internal Labor		$215.99
		4N321306 Total			$215.99
		4N520455	Internal Labor		$608.39
		4N520455 Total			$608.39
		4N720613	Internal Labor		$1,538.14
		4N720613 Total			$1,538.14
		4N720677	Internal Labor		$219.55
		4N720677 Total			$219.55
		4N720876	Internal Labor	0	$352.80
		4N720876 Total		0	$352.80
		4N721034	Internal Labor	0	$1,222.51
		4N721034 Total		0	$1,222.51
		4N722012	Internal Labor	0	$270.12
		4N722012 Total		0	$270.12
		4N820068	Internal Labor	0	$18.70
		4N820068 Total		0	$18.70
		4N820423	Internal Labor		$143.48
		4N820423 Total			$143.48
		4N820912	Internal Labor		$173.44
		4N820912 Total			$173.44
		4N821264	Internal Labor		$331.66
		4N821264 Total			$331.66
		4N821431	Internal Labor		$232.51
		4N821431 Total			$232.51
		4N821470	Internal Labor	0	$170.75
		4N821470 Total		0	$170.75
		4N821506	Internal Labor	0	$374.31
		4N821506 Total			$374.31
		4N821969	Internal Labor		$2,862.64
		4N821969 Total			$2,862.64
		4N822256	Internal Labor		$184.49
		4N822256 Total			$184.49
		5D820079	Internal Labor		$587.73
		5D820079 Total			$587.73
		5D820561	Internal Labor		$923.59
		5D820561 Total			$923.59
		5D820685	Internal Labor		$2,500.97
		5D820685 Total			$2,500.97
		5D820704	Internal Labor	0	$12.06
		5D820704 Total		0	$12.06
		5D820708	Internal Labor	0	$33.18
		5D820708 Total		0	$33.18
		5D820817	Internal Labor		$2,947.15
		5D820817 Total			$2,947.15
		5D821238	Internal Labor		$524.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D821238 Total		[redacted]	$524.60
		5T121311	Internal Labor	0	-$187.07
		5T121311 Total		0	-$187.07
		5T220058	Internal Labor	[redacted]	-$35.47
		5T220058 Total			-$35.47
		5T220363	Internal Labor	0	-$104.59
		5T220363 Total		0	-$104.59
		5T221110	Internal Labor	[redacted]	$289.46
		5T221110 Total			$289.46
		5T320421	Internal Labor		$659.84
		5T320421 Total			$659.84
		5T322347	Internal Labor		-$33.18
		5T322347 Total			-$33.18
		5T521568	Internal Labor		-$1,158.85
		5T521568 Total			-$1,158.85
		5T820198	Internal Labor	0	$0.00
		5T820198 Total		0	$0.00
		5T820661	Internal Labor	[redacted]	$92.42
		5T820661 Total			$92.42
		5T820754	Internal Labor		$191.26
		5T820754 Total			$191.26
		5T821233	Internal Labor		$4,569.40
		5T821233 Total			$4,569.40
		5T821328	Internal Labor		$252.40
		5T821328 Total			$252.40
		5T821393	Internal Labor		$259.34
		5T821393 Total			$259.34
		5T822030	Internal Labor		$285.87
		5T822030 Total			$285.87
		5T822035	Internal Labor		$128.77
		5T822035 Total			$128.77
		5T822326	Internal Labor		$238.65
		5T822326 Total			$238.65
		5T822467	Internal Labor		$2,128.41
		5T822467 Total			$2,128.41
		5W220034	Internal Labor	0	-$11.58
		5W220034 Total		0	-$11.58
		1B520681	Internal Labor	0	$0.00
		1B520681 Total		0	$0.00
		1B722213	Internal Labor	0	$2,447.98
		1B722213 Total		0	$2,447.98
		1B820068	Internal Labor	[redacted]	$61.29
		1B820068 Total			$61.29
		1B820069	Internal Labor		$132.37
		1B820069 Total			$132.37
		1B820078	Internal Labor		$104.59
		1B820078 Total			$104.59
		1B820079	Internal Labor		$71.98
		1B820079 Total			$71.98
		1B820081	Internal Labor		$98.04
		1B820081 Total			$98.04
		1B820087	Internal Labor		$163.40
		1B820087 Total			$163.40
		1B820088	Internal Labor		$498.05
		1B820088 Total			$498.05
		1B820089	Internal Labor		$53.32
		1B820089 Total			$53.32
		1B820090	Internal Labor		$78.52
		1B820090 Total			$78.52
		1B820091	Internal Labor		$78.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1B820091 Total			$78.79
		1B820092	Internal Labor		$80.30
		1B820092 Total			$80.30
		1B820093	Internal Labor		$86.45
		1B820093 Total			$86.45
		1B820286	Internal Labor		$626.80
		1B820286 Total			$626.80
		1B820291	Internal Labor		$1,757.20
		1B820291 Total			$1,757.20
		1B820318	Internal Labor		$551.27
		1B820318 Total			$551.27
		1B820331	Internal Labor		$219.12
		1B820331 Total			$219.12
		1B820336	Internal Labor		$3,708.50
		1B820336 Total			$3,708.50
		1B820338	Internal Labor		$511.14
		1B820338 Total			$511.14
		1B820341	Internal Labor		$1,015.80
		1B820341 Total			$1,015.80
		1B820349	Internal Labor		$768.02
		1B820349 Total			$768.02
		1B820355	Internal Labor		$660.66
		1B820355 Total			$660.66
		1B820368	Internal Labor		$817.42
		1B820368 Total			$817.42
		1B820468	Internal Labor		$67.05
		1B820468 Total			$67.05
		1B820479	Internal Labor		$89.40
		1B820479 Total			$89.40
		1B820480	Internal Labor		$67.05
		1B820480 Total			$67.05
		1B820484	Internal Labor		$89.40
		1B820484 Total			$89.40
		1B820486	Internal Labor		$67.05
		1B820486 Total			$67.05
		1B820516	Internal Labor		$468.81
		1B820516 Total			$468.81
		1B820562	Internal Labor		$1,060.78
		1B820562 Total			$1,060.78
		1B820568	Internal Labor		$1,128.17
		1B820568 Total			$1,128.17
		1B820600	Internal Labor		$87.71
		1B820600 Total			$87.71
		1B820602	Internal Labor		$111.75
		1B820602 Total			$111.75
		1B820609	Internal Labor		$88.75
		1B820609 Total			$88.75
		1B820613	Internal Labor		$67.05
		1B820613 Total			$67.05
		1B820620	Internal Labor		$2,276.76
		1B820620 Total			$2,276.76
		1B820621	Internal Labor		$63.16
		1B820621 Total			$63.16
		1B820624	Internal Labor		$89.40
		1B820624 Total			$89.40
		1B820625	Internal Labor		$0.00
		1B820625 Total			$0.00
		1B820626	Internal Labor		$67.05
		1B820626 Total			$67.05
		1B820627	Internal Labor		$89.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820627 Total			$89.40
		1B820628	Internal Labor		$67.05
		1B820628 Total			$67.05
		1B820629	Internal Labor		$89.40
		1B820629 Total			$89.40
		1B820642	Internal Labor		$199.26
		1B820642 Total			$199.26
		1B821372	Internal Labor		$52.28
		1B821372 Total			$52.28
		1B821382	Internal Labor		$92.08
		1B821382 Total			$92.08
		1B821444	Internal Labor		$848.88
		1B821444 Total			$848.88
		1B821469	Internal Labor		$101.40
		1B821469 Total			$101.40
		1B821524	Internal Labor		$46.88
		1B821524 Total			$46.88
		1B821635	Internal Labor		$803.41
		1B821635 Total			$803.41
		1B821791	Internal Labor		$477.00
		1B821791 Total			$477.00
		1B822197	Internal Labor		$219.12
		1B822197 Total			$219.12
		1B822795	Internal Labor		$63.37
		1B822795 Total			$63.37
		1B822796	Internal Labor		$41.92
		1B822796 Total			$41.92
		1B823275	Internal Labor		$4,827.39
		1B823275 Total			$4,827.39
		1N422118	Internal Labor		$700.47
		1N422118 Total			$700.47
		1N422276	Internal Labor		$760.43
		1N422276 Total			$760.43
		1N422277	Internal Labor	0	$112.63
		1N422277 Total		0	$112.63
		1N422282	Internal Labor		-$29.53
		1N422282 Total			-$29.53
		1N422362	Internal Labor		$542.30
		1N422362 Total			$542.30
		1N521001	Internal Labor		$509.36
		1N521001 Total			$509.36
		1N522024	Internal Labor	0	-$20.40
		1N522024 Total		0	-$20.40
		1N820083	Internal Labor		$1,290.76
		1N820083 Total			$1,290.76
		1N820084	Internal Labor		$4,647.54
		1N820084 Total			$4,647.54
		1N820085	Internal Labor		$1,776.59
		1N820085 Total			$1,776.59
		1N820090	Internal Labor		$872.36
		1N820090 Total			$872.36
		1N820122	Internal Labor		$1,243.98
		1N820122 Total			$1,243.98
		1N820127	Internal Labor		$0.00
		1N820127 Total			$0.00
		1N820130	Internal Labor		$0.00
		1N820130 Total			$0.00
		1N820131	Internal Labor		$2,723.26
		1N820131 Total			$2,723.26
		1N820133	Internal Labor		$1,062.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N820133 Total			$1,062.52
		1N820134	Internal Labor		$751.76
		1N820134 Total			$751.76
		1N820135	Internal Labor		$801.06
		1N820135 Total			$801.06
		1N820190	Internal Labor		$788.40
		1N820190 Total			$788.40
		1N820218	Internal Labor		$669.18
		1N820218 Total			$669.18
		1N820219	Internal Labor		$936.49
		1N820219 Total			$936.49
		1N820237	Internal Labor		$590.64
		1N820237 Total			$590.64
		1N820963	Internal Labor		$4,214.62
		1N820963 Total			$4,214.62
		1N821748	Internal Labor		$0.00
		1N821748 Total			$0.00
		1S820066	Internal Labor		$1,253.96
		1S820066 Total			$1,253.96
		1S820102	Internal Labor		$0.00
		1S820102 Total			$0.00
		1S820144	Internal Labor		$11,478.39
		1S820144 Total			$11,478.39
		1S820154	Internal Labor		$334.16
		1S820154 Total			$334.16
		1S820160	Internal Labor		$478.32
		1S820160 Total			$478.32
		1S820166	Internal Labor		$639.49
		1S820166 Total			$639.49
		1S820193	Internal Labor	0	$938.85
		1S820193 Total		0	$938.85
		1S821368	Internal Labor		$421.76
		1S821368 Total			$421.76
		1S821369	Internal Labor		$556.74
		1S821369 Total			$556.74
		1S821370	Internal Labor		$96.78
		1S821370 Total			$96.78
		1S821377	Internal Labor		$136.30
		1S821377 Total			$136.30
		1S821425	Internal Labor		$108.88
		1S821425 Total			$108.88
		1S821808	Internal Labor		$167.79
		1S821808 Total			$167.79
		1S821810	Internal Labor		$114.88
		1S821810 Total			$114.88
		1S821811	Internal Labor		$205.68
		1S821811 Total			$205.68
		1S821832	Internal Labor		$340.86
		1S821832 Total			$340.86
		1S821839	Internal Labor		$190.65
		1S821839 Total			$190.65
		1S821840	Internal Labor		$188.89
		1S821840 Total			$188.89
		1S821877	Internal Labor		$166.33
		1S821877 Total			$166.33
		1S821880	Internal Labor		$147.84
		1S821880 Total			$147.84
		1S821971	Internal Labor		$46.04
		1S821971 Total			$46.04
		1S821973	Internal Labor		$46.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821973 Total		[redacted]	$46.04
		2C820242	Internal Labor		$64.34
		2C820242 Total			$64.34
		2C820243	Internal Labor		$41.46
		2C820243 Total			$41.46
		2L720800	Internal Labor		$1,939.85
		2L720800 Total			$1,939.85
		2L820339	Internal Labor		$578.92
		2L820339 Total			$578.92
		2L820385	Internal Labor		$658.69
		2L820385 Total			$658.69
		2L820450	Internal Labor		$406.54
		2L820450 Total			$406.54
		2L820451	Internal Labor		$261.81
		2L820451 Total			$261.81
		2L820458	Internal Labor		$556.14
		2L820458 Total			$556.14
		2L820460	Internal Labor		$478.89
		2L820460 Total			$478.89
		2L820484	Internal Labor		$564.18
		2L820484 Total			$564.18
		2L820485	Internal Labor		$403.60
		2L820485 Total			$403.60
		2L820487	Internal Labor		$355.95
		2L820487 Total			$355.95
		2L820734	Internal Labor		$0.00
		2L820734 Total			$0.00
		2L820735	Internal Labor		$480.44
		2L820735 Total			$480.44
		2L820781	Internal Labor		$1,261.82
		2L820781 Total			$1,261.82
		2L821531	Internal Labor		$42.05
		2L821531 Total			$42.05
		2L821535	Internal Labor		$30.93
		2L821535 Total			$30.93
		2L821536	Internal Labor		$75.18
		2L821536 Total			$75.18
		2L821537	Internal Labor		$109.56
		2L821537 Total			$109.56
		2L821617	Internal Labor		$109.56
		2L821617 Total			$109.56
		2L821629	Internal Labor		$109.56
		2L821629 Total			$109.56
		2M820394	Internal Labor		$239.46
		2M820394 Total			$239.46
		2M820829	Internal Labor	0	$1,871.57
		2M820829 Total		0	$1,871.57
		2M820914	Internal Labor		$22.35
		2M820914 Total			$22.35
		2M820920	Internal Labor		$89.40
		2M820920 Total			$89.40
		2M821098	Internal Labor		$311.81
		2M821098 Total			$311.81
		2M821099	Internal Labor		$22.35
		2M821099 Total			$22.35
		2M821101	Internal Labor		$196.48
		2M821101 Total			$196.48
		2M821104	Internal Labor		$235.98
		2M821104 Total			$235.98
		2M821125	Internal Labor		$44.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821125 Total			$44.70
		2M821126	Internal Labor		$44.70
		2M821126 Total			$44.70
		2M821127	Internal Labor		$44.70
		2M821127 Total			$44.70
		2M821128	Internal Labor		$44.70
		2M821128 Total			$44.70
		2M821196	Internal Labor		$44.70
		2M821196 Total			$44.70
		2M821303	Internal Labor		$144.73
		2M821303 Total			$144.73
		2M821304	Internal Labor		$187.99
		2M821304 Total			$187.99
		2M821306	Internal Labor		$144.73
		2M821306 Total			$144.73
		2M821312	Internal Labor		$922.07
		2M821312 Total			$922.07
		2M821314	Internal Labor		$289.46
		2M821314 Total			$289.46
		2M821382	Internal Labor		$55.58
		2M821382 Total			$55.58
		2M821383	Internal Labor		$86.19
		2M821383 Total			$86.19
		2M821387	Internal Labor	0	$20.90
		2M821387 Total		0	$20.90
		2M821392	Internal Labor		$36.60
		2M821392 Total			$36.60
		2M821428	Internal Labor		$44.85
		2M821428 Total			$44.85
		2M821444	Internal Labor	0	$32.35
		2M821444 Total		0	$32.35
		2M821488	Internal Labor	0	$17.62
		2M821488 Total		0	$17.62
		2M822420	Internal Labor		$426.01
		2M822420 Total			$426.01
		2M822436	Internal Labor	0	$8.63
		2M822436 Total		0	$8.63
		2M822608	Internal Labor		$0.00
		2M822608 Total			$0.00
		2M822648	Internal Labor		$0.00
		2M822648 Total			$0.00
		2M822931	Internal Labor		$129.08
		2M822931 Total			$129.08
		2M823158	Internal Labor		$46.04
		2M823158 Total			$46.04
		2M823544	Internal Labor	0	$11.90
		2M823544 Total		0	$11.90
		2M823807	Internal Labor		$55.73
		2M823807 Total			$55.73
		2W521928	Internal Labor	0	$0.98
		2W521928 Total		0	$0.98
		2W620958	Internal Labor	0	$1.05
		2W620958 Total		0	$1.05
		3H820596	Internal Labor		$1,537.82
		3H820596 Total			$1,537.82
		3H820619	Internal Labor		$1,523.84
		3H820619 Total			$1,523.84
		3H820681	Internal Labor		$4,384.88
		3H820681 Total			$4,384.88
		3H820683	Internal Labor		$1,157.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H820683 Total		[redacted]	$1,157.84
		3H820787	Internal Labor	0	$578.92
		3H820787 Total		0	$578.92
		3H820827	Internal Labor	[redacted]	$1,390.69
		3H820827 Total		[redacted]	$1,390.69
		3H820985	Internal Labor	[redacted]	$6,839.68
		3H820985 Total		[redacted]	$6,839.68
		3H822102	Internal Labor	[redacted]	$23,595.27
		3H822102 Total		[redacted]	$23,595.27
		3H822129	Internal Labor	[redacted]	$291.53
		3H822129 Total		[redacted]	$291.53
		3S320264	Internal Labor	[redacted]	-$114.93
		3S320264 Total		[redacted]	-$114.93
		3S421176	Internal Labor	0	-$0.01
		3S421176 Total		0	-$0.01
		3S421412	Internal Labor	[redacted]	$585.67
		3S421412 Total		[redacted]	$585.67
		3S421413	Internal Labor	[redacted]	$1,206.20
		3S421413 Total		[redacted]	$1,206.20
		3S520165	Internal Labor	[redacted]	-$83.04
		3S520165 Total		[redacted]	-$83.04
		3S520260	Internal Labor	[redacted]	-$37.51
		3S520260 Total		[redacted]	-$37.51
		3S521518	Internal Labor	[redacted]	-$32.49
		3S521518 Total		[redacted]	-$32.49
		4D320801	Internal Labor	0	-$791.48
		4D320801 Total		0	-$791.48
		4D420313	Internal Labor	[redacted]	$824.08
		4D420313 Total		[redacted]	$824.08
		4D621111	Internal Labor	0	$1.23
		4D621111 Total		0	$1.23
		4D820142	Internal Labor	[redacted]	$44.70
		4D820142 Total		[redacted]	$44.70
		4D820144	Internal Labor	[redacted]	$44.70
		4D820144 Total		[redacted]	$44.70
		4D820145	Internal Labor	[redacted]	$44.70
		4D820145 Total		[redacted]	$44.70
		4D820245	Internal Labor	[redacted]	$62.11
		4D820245 Total		[redacted]	$62.11
		4D820296	Internal Labor	0	$0.00
		4D820296 Total		0	$0.00
		4D820319	Internal Labor	[redacted]	$44.70
		4D820319 Total		[redacted]	$44.70
		4D820346	Internal Labor	[redacted]	$44.70
		4D820346 Total		[redacted]	$44.70
		4D820421	Internal Labor	[redacted]	$410.33
		4D820421 Total		[redacted]	$410.33
		4D820600	Internal Labor	[redacted]	$44.70
		4D820600 Total		[redacted]	$44.70
		4D820665	Internal Labor	[redacted]	$386.58
		4D820665 Total		[redacted]	$386.58
		4D820666	Internal Labor	[redacted]	$24.15
		4D820666 Total		[redacted]	$24.15
		4D820667	Internal Labor	[redacted]	$852.96
		4D820667 Total		[redacted]	$852.96
		4D820668	Internal Labor	[redacted]	$788.69
		4D820668 Total		[redacted]	$788.69
		4D820669	Internal Labor	[redacted]	$2,456.24
		4D820669 Total		[redacted]	$2,456.24
		4D820670	Internal Labor	[redacted]	$4,409.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820670 Total			$4,409.15
		4D820674	Internal Labor		$2,438.10
		4D820674 Total			$2,438.10
		4D820675	Internal Labor		$43.74
		4D820675 Total			$43.74
		4D820684	Internal Labor		$30.24
		4D820684 Total			$30.24
		4D821299	Internal Labor		$13.79
		4D821299 Total		0	$13.79
		4D821300	Internal Labor	0	$8.74
		4D821300 Total		0	$8.74
		4D821301	Internal Labor	0	$3.99
		4D821301 Total			$3.99
		4D821348	Internal Labor		$10,760.14
		4D821348 Total			$10,760.14
		4D821518	Internal Labor	0	$0.60
		4D821518 Total		0	$0.60
		4D821519	Internal Labor		$49.15
		4D821519 Total			$49.15
		4D821521	Internal Labor		$226.03
		4D821521 Total			$226.03
		4D821522	Internal Labor		$1,178.40
		4D821522 Total			$1,178.40
		4D821523	Internal Labor		$7.94
		4D821523 Total		0	$7.94
		4D821526	Internal Labor		$25.76
		4D821526 Total			$25.76
		4D821702	Internal Labor	0	$1.20
		4D821702 Total		0	$1.20
		4D821704	Internal Labor		$53.12
		4D821704 Total			$53.12
		4E820317	Internal Labor		$581.42
		4E820317 Total			$581.42
		4E820487	Internal Labor		$119.10
		4E820487 Total			$119.10
		4E820488	Internal Labor		$428.87
		4E820488 Total			$428.87
		4E820489	Internal Labor		$1,422.00
		4E820489 Total			$1,422.00
		4E820610	Internal Labor		$119.10
		4E820610 Total			$119.10
		4E821530	Internal Labor		$0.00
		4E821530 Total			$0.00
		4N621461	Internal Labor		$0.00
		4N621461 Total			$0.00
		4N820535	Internal Labor		$763.51
		4N820535 Total			$763.51
		4N820579	Internal Labor		$565.48
		4N820579 Total			$565.48
		4N820584	Internal Labor		$618.24
		4N820584 Total			$618.24
		4N820589	Internal Labor		$806.09
		4N820589 Total			$806.09
		4N820778	Internal Labor		$628.74
		4N820778 Total			$628.74
		4N820887	Internal Labor		$887.50
		4N820887 Total			$887.50
		4N821249	Internal Labor		$720.43
		4N821249 Total			$720.43
		4N821677	Internal Labor		$430.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821677 Total			$430.71
		4N821678	Internal Labor		$985.52
		4N821678 Total			$985.52
		4N822429	Internal Labor		$256.98
		4N822429 Total			$256.98
		5D820213	Internal Labor		$106.36
		5D820213 Total			$106.36
		5D820216	Internal Labor		$506.57
		5D820216 Total			$506.57
		5D820217	Internal Labor		$88.68
		5D820217 Total			$88.68
		5D820221	Internal Labor		$232.14
		5D820221 Total			$232.14
		5T320410	Internal Labor		$306.52
		5T320410 Total			$306.52
		5T320429	Internal Labor		-$184.84
		5T320429 Total			-$184.84
		5T321975	Internal Labor		-$329.79
		5T321975 Total			-$329.79
		5T820348	Internal Labor		$651.30
		5T820348 Total			$651.30
		5T820380	Internal Labor		$250.58
		5T820380 Total			$250.58
		5T820427	Internal Labor		$507.65
		5T820427 Total			$507.65
		5T820821	Internal Labor		$372.12
		5T820821 Total			$372.12
		5T821656	Internal Labor		$1,215.86
		5T821656 Total			$1,215.86
		5T821657	Internal Labor		$1,167.14
		5T821657 Total			$1,167.14
	(blank) Total				$6,329,902.75
Labor Total					$6,329,902.75
Outside Services	(blank)	1B421846		0	-$82.46
		1B421846 Total		0	-$82.46
		1B520592		0	-$1,036.48
		1B520592 Total		0	-$1,036.48
		1B520600		0	$0.00
		1B520600 Total		0	$0.00
		1B520709	RIGGS DISTLER & COMPANY INC	0	$3,555.82
		1B520709 Total		0	$3,555.82
		1B520812	Contractor Accrual	0	-$22,378.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$1,851.33
		1B520812 Total		0	-$20,526.67
		1B521098		0	-$0.01
		1B521098 Total		0	-$0.01
		1B521338	RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$5,302.41
		1B521338 Total		0	$5,302.41
		1B521403		0	$0.00
		1B521403 Total		0	$0.00
		1B521782		0	-$0.01
		1B521782 Total		0	-$0.01
		1B521850		0	$0.14
			RIGGS DISTLER & COMPANY INC	0	$2,903.28
		1B521850 Total		0	$2,903.42
		1B521993		0	$220.20
			ASPLUNDH CONSTRUCTION CORP	0	-$109.55
		1B521993 Total		0	$110.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B522227	THE STONE CONSTRUCTION COMPANY	0	$1,060.35
			TOWN OF NEW MILFORD	0	-$414.12
			TOWN OF NE	0	$414.12
		1B522227 Total		0	$1,060.35
		1B522254		0	$1.03
		1B522254 Total		0	$1.03
		1B522545	THE STONE CONSTRUCTION COMPANY	0	$1,305.39
		1B522545 Total		0	$1,305.39
		1B522576	WAGNER TECHNICAL SERVICES INC	0	-$391.73
		1B522576 Total		0	-$391.73
		1B620421		0	$4,677.39
			THE STONE CONSTRUCTION COMPANY	[redacted]	-$4,677.39
		1B620421 Total			$0.00
		1B620445		0	$0.00
			CITY OF DANBURY	0	$38.06
		1B620445 Total		0	$38.06
		1B620663		0	$232.07
		1B620663 Total		0	$232.07
		1B620761	AWP INC	0	$435.97
		1B620761 Total		0	$435.97
		1B620979	RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$975.72
		1B620979 Total		0	$975.72
		1B621041	ASPLUNDH CONSTRUCTION CORP	0	$1,999.71
		1B621041 Total		0	$1,999.71
		1B621117	RIGGS DISTLER & COMPANY INC	0	$1,044.75
		1B621117 Total		0	$1,044.75
		1B621174		0	$0.00
			AWP INC	0	$977.93
			I B ABEL INC	0	$16,085.13
		1B621174 Total		0	$17,063.06
		1B621238	I B ABEL INC	0	$2,968.21
		1B621238 Total		0	$2,968.21
		1B621306	ASPLUNDH CONSTRUCTION CORP	0	$4,337.40
		1B621306 Total		0	$4,337.40
		1B621344		0	-$4.74
		1B621344 Total		0	-$4.74
		1B621357	RIGGS DISTLER & COMPANY INC	0	$1,439.45
			RIGGS DIST	0	$2,015.51
		1B621357 Total		0	$3,454.96
		1B621455	CHA CONSULTING INC	0	$88.03
			SARGIS ASSOCIATES INC	0	$59.28
		1B621455 Total		0	$147.31
		1B621554		0	-$0.07
		1B621554 Total		0	-$0.07
		1B621601		0	$42.38
			ASPLUNDH CONSTRUCTION CORP	0	-$9,835.06
			ASPLUNDH C	0	$10,839.50
		1B621601 Total		0	$1,046.82
		1B621639	ASPLUNDH CONSTRUCTION CORP	0	$2,824.04
		1B621639 Total		0	$2,824.04
		1B621665	Contractor Accrual	0	-$56,988.64
			RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$4,880.60
		1B621665 Total		0	-$52,108.04
		1B621725	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B621725 Total		0	$0.00
		1B621757		0	$871.35
			THE STONE CONSTRUCTION COMPANY	[redacted]	-$871.35
		1B621757 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B621772	THE STONE CONSTRUCTION COMPANY	[redacted]	-$4,337.07
		1B621772 Total			-$4,337.07
		1B621781		0	-$0.01
		1B621781 Total		0	-$0.01
		1B621857		0	$79.41
			AWP INC	0	$338.91
			RIGGS DISTLER & COMPANY INC	0	$3,298.60
		1B621857 Total		0	$3,716.92
		1B621930	RIGGS DISTLER & COMPANY INC	0	$1,526.63
			RIGGS DIST	0	$1,526.63
		1B621930 Total		0	$3,053.26
		1B622102	RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$1,794.22
		1B622102 Total		0	$1,794.22
		1B622126	RIGGS DISTLER & COMPANY INC	0	$2,448.99
		1B622126 Total		0	$2,448.99
		1B622145	RIGGS DISTLER & COMPANY INC	0	$3,926.28
		1B622145 Total		0	$3,926.28
		1B622382		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,704.55
		1B622382 Total		0	$1,704.55
		1B622412	THE STONE CONSTRUCTION COMPANY	[redacted]	-$1,331.15
		1B622412 Total			-$1,331.15
		1B720004	ELECNOR HAWKEYE LLC	0	$82.10
			ASPLUNDH CONSTRUCTION CORP	0	$3,568.53
			ASPLUNDH C	0	$3,855.78
		1B720004 Total		0	$7,506.41
		1B720106		0	-$0.47
			RIGGS DISTLER & COMPANY INC	0	$4,272.91
		1B720106 Total		0	$4,272.44
		1B720110		0	-$4.64
			RIGGS DISTLER & COMPANY INC	0	$588.71
		1B720110 Total		0	$584.07
		1B720206		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$1,322.70
		1B720206 Total		0	$1,322.70
		1B720228		0	-$1.20
			ELECNOR HAWKEYE LLC	0	$2,335.42
		1B720228 Total		0	$2,334.22
		1B720234	RIGGS DISTLER & COMPANY INC	0	$1,000.97
		1B720234 Total		0	$1,000.97
		1B720241		0	$0.00
		1B720241 Total		0	$0.00
		1B720257	RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$1,205.50
		1B720257 Total		0	$1,205.50
		1B720302	RIGGS DISTLER & COMPANY INC	0	$1,056.31
		1B720302 Total		0	$1,056.31
		1B720378		0	-$904.31
		1B720378 Total		0	-$904.31
		1B720417		0	-$17.74
			RIGGS DISTLER & COMPANY INC	0	$19,596.47
		1B720417 Total		0	$19,578.73
		1B720549		0	-$11.88
			ASPLUNDH CONSTRUCTION CORP	0	$5,350.48
		1B720549 Total		0	$5,338.60
		1B720565		0	$1,149.23
		1B720565 Total		0	$1,149.23
		1B720566		0	$174.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B720566 Total		0	$174.12
		1B720578	AWP INC	0	-$4.34
			CITY OF DANBURY	0	$0.00
		1B720578 Total		0	-$4.34
		1B720581	SEYMOUR PO	0	$303.49
		1B720581 Total		0	$303.49
		1B720616		0	-$67.55
		1B720616 Total		0	-$67.55
		1B720653		0	-$0.02
			RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$1,484.88
		1B720653 Total		0	$1,484.86
		1B720666		0	-$2.62
		1B720666 Total		0	-$2.62
		1B720727		0	$0.01
			TOWN OF SOUTHBURY	0	-$189.71
		1B720727 Total		0	-$189.70
		1B720758		0	$13,777.04
			KTI UTILITY CONSTRUCTION &	[redacted]	-$13,777.04
		1B720758 Total			$0.00
		1B720790	RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$1,188.95
		1B720790 Total		0	$1,188.95
		1B720791	RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$1,768.79
		1B720791 Total		0	$1,768.79
		1B720807	RIGGS DISTLER & COMPANY INC	0	$2,381.59
		1B720807 Total		0	$2,381.59
		1B720849		0	-$7.49
			Contractor Accrual	0	-$40,940.06
			ASPLUNDH CONSTRUCTION CORP	0	$7.49
			ASPLUNDH C	0	$2,566.49
		1B720849 Total		0	-$38,373.57
		1B720887		0	-$22.05
		1B720887 Total		0	-$22.05
		1B720898		0	-$1.21
		1B720898 Total		0	-$1.21
		1B720905		0	-$17.51
		1B720905 Total		0	-$17.51
		1B720908	CITY OF DANBURY	0	-$191.73
		1B720908 Total		0	-$191.73
		1B720925		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$1,358.06
		1B720925 Total		0	$1,358.05
		1B721022		0	$0.00
		1B721022 Total		0	$0.00
		1B721034	THE STONE CONSTRUCTION COMPANY	0	$3,786.48
			ASPLUNDH CONSTRUCTION CORP	0	$211.17
		1B721034 Total		0	$3,997.65
		1B721067		0	-$37.14
		1B721067 Total		0	-$37.14
		1B721069		0	-$28.47
		1B721069 Total		0	-$28.47
		1B721078		0	-$21.27
			RIGGS DISTLER & COMPANY INC	0	$1,355.93
		1B721078 Total		0	$1,334.66
		1B721081		0	-$0.59
			I B ABEL INC	0	$710.97
		1B721081 Total		0	$710.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721085		0	$152.86
		1B721085 Total		0	$152.86
		1B721086		0	$0.30
			RIGGS DISTLER & COMPANY INC	0	$2,487.28
		1B721086 Total		0	$2,487.58
		1B721090		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$100.61
		1B721090 Total		0	-$100.61
		1B721096		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,501.59
			BEACON FAL	0	$446.06
		1B721096 Total		0	$1,947.65
		1B721097	RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$2,104.43
		1B721097 Total		0	$2,104.43
		1B721101	RIGGS DISTLER & COMPANY INC	0	$990.15
		1B721101 Total		0	$990.15
		1B721120	THE STONE CONSTRUCTION COMPANY	0	$7,614.45
		1B721120 Total		0	$7,614.45
		1B721181		0	-$17.96
		1B721181 Total		0	-$17.96
		1B721184		0	-$2.16
		1B721184 Total		0	-$2.16
		1B721196	RIGGS DISTLER & COMPANY INC	0	$1,391.32
		1B721196 Total		0	$1,391.32
		1B721197		0	-$0.01
		1B721197 Total		0	-$0.01
		1B721206		0	$1.71
		1B721206 Total		0	$1.71
		1B721213	Contractor Accrual	0	-$0.01
			THE STONE CONSTRUCTION COMPANY	0	$594.71
			AWP INC	0	-$395.66
			TOWN OF NEW MILFORD	0	$0.00
		1B721213 Total		0	$199.04
		1B721288		0	-$4,497.68
			LEWIS TREE SERVICE INC	[redacted]	$336.48
			RIGGS DISTLER & COMPANY INC	0	$516.49
			LEWIS TREE	[redacted]	$246.12
		1B721288 Total			-$3,398.59
		1B721297		0	$0.00
		1B721297 Total		0	$0.00
		1B721298		0	$0.08
		1B721298 Total		0	$0.08
		1B721300		0	$0.00
		1B721300 Total		0	$0.00
		1B721302	RIGGS DISTLER & COMPANY INC	0	$0.01
			RIGGS DIST	0	$12,326.52
		1B721302 Total		0	$12,326.53
		1B721319		0	-$0.03
		1B721319 Total		0	-$0.03
		1B721371		0	$0.00
			CITY OF DANBURY	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,049.33
		1B721371 Total		0	$4,049.33
		1B721372	RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$9,158.06
		1B721372 Total		0	$9,158.06
		1B721374		0	$0.16
		1B721374 Total		0	$0.16
		1B721388	RIGGS DISTLER & COMPANY INC	0	$237.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B721388 Total		0	$237.25
		1B721430		0	-$136.44
		1B721430 Total		0	-$136.44
		1B721443	RIGGS DISTLER & COMPANY INC	0	$4,692.85
		1B721443 Total		0	$4,692.85
		1B721448	RIGGS DISTLER & COMPANY INC	0	$3,126.63
			RIGGS DIST	0	$1,208.47
		1B721448 Total		0	$4,335.10
		1B721464		0	$0.34
		1B721464 Total		0	$0.34
		1B721557		0	$0.00
			Contractor Accrual	0	$0.00
		1B721557 Total		0	$0.00
		1B721567		0	$0.01
		1B721567 Total		0	$0.01
		1B721584	ELECNOR HAWKEYE LLC	0	$3,238.14
		1B721584 Total		0	$3,238.14
		1B721617		0	$0.04
		1B721617 Total		0	$0.04
		1B721624		0	-$0.75
			RIGGS DISTLER & COMPANY INC	0	$2,832.52
		1B721624 Total		0	$2,831.77
		1B721628	Contractor Accrual	0	-$8,000.00
			THE STONE CONSTRUCTION COMPANY	0	$2,997.98
		1B721628 Total		0	-$5,002.02
		1B721695		0	$105.23
		1B721695 Total		0	$105.23
		1B721696		0	-$336.40
		1B721696 Total		0	-$336.40
		1B721700	ELECNOR HAWKEYE LLC	0	$4,218.27
			KTI UTILITY CONSTRUCTION &	0	-$115.97
		1B721700 Total		0	$4,102.30
		1B721708	RIGGS DISTLER & COMPANY INC	0	$979.42
		1B721708 Total		0	$979.42
		1B721752		0	$61.89
			CHA CONSULTING INC	0	$754.04
			SARGIS ASSOCIATES INC	0	$137.63
		1B721752 Total		0	$953.56
		1B721803		0	-$7,260.46
		1B721803 Total		0	-$7,260.46
		1B721814		0	-$534.61
		1B721814 Total		0	-$534.61
		1B721815		0	-$115.30
		1B721815 Total		0	-$115.30
		1B721835		0	$0.01
		1B721835 Total		0	$0.01
		1B721847	LEWIS TREE SERVICE INC	[redacted]	$19,775.00
			LEWIS TREE	[redacted]	$453.24
		1B721847 Total		[redacted]	$20,228.24
		1B721857		0	-$1,505.57
		1B721857 Total		0	-$1,505.57
		1B721861		0	-$3.59
		1B721861 Total		0	-$3.59
		1B721869		0	-$420.00
		1B721869 Total		0	-$420.00
		1B721873		0	$461.44
		1B721873 Total		0	$461.44
		1B721877		0	$0.73
			KTI UTILITY CONSTRUCTION &	0	$1,455.42
			RIGGS DISTLER & COMPANY INC	0	$2,202.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B721877 Total		0	$3,658.55
		1B721924		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$741.67
		1B721924 Total		0	$741.67
		1B721942		0	$0.15
			RIGGS DISTLER & COMPANY INC	0	$591.01
		1B721942 Total		0	$591.16
		1B721950		0	-$7.52
		1B721950 Total		0	-$7.52
		1B721962		0	$0.01
		1B721962 Total		0	$0.01
		1B721978		0	$138.44
		1B721978 Total		0	$138.44
		1B721985		0	$0.00
		1B721985 Total		0	$0.00
		1B721986	ASPLUNDH CONSTRUCTION CORP	0	$898.38
		1B721986 Total		0	$898.38
		1B721998		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$9,958.54
			EFFICIENT LIGHTING & MAINTENANCE INC	0	$191.81
		1B721998 Total		0	$10,150.35
		1B722047		0	-$923.25
			THE STONE CONSTRUCTION COMPANY	0	$1,744.01
		1B722047 Total		0	$820.76
		1B722048		0	-$749.65
			I B ABEL INC	0	$2,946.70
		1B722048 Total		0	$2,197.05
		1B722138		0	-$7,226.13
		1B722138 Total		0	-$7,226.13
		1B722141	THE STONE CONSTRUCTION COMPANY	0	$11,748.59
		1B722141 Total		0	$11,748.59
		1B722147		0	$0.00
		1B722147 Total		0	$0.00
		1B722153		0	-$569.73
		1B722153 Total		0	-$569.73
		1B722179		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$39.37
		1B722179 Total		0	-$39.37
		1B722180		0	$19,896.33
		1B722180 Total		0	$19,896.33
		1B722186		0	$0.00
		1B722186 Total		0	$0.00
		1B722198		0	-$1,040.68
		1B722198 Total		0	-$1,040.68
		1B722202		0	-$3,186.48
		1B722202 Total		0	-$3,186.48
		1B722263		0	$3,409.96
		1B722263 Total		0	$3,409.96
		1B722300		0	-$4,816.44
		1B722300 Total		0	-$4,816.44
		1B722323		0	-$3,678.66
		1B722323 Total		0	-$3,678.66
		1B722329		0	$0.00
			Contractor Accrual	0	$0.00
		1B722329 Total		0	$0.00
		1B722347		0	-$720.89
			ASPLUNDH CONSTRUCTION CORP	0	$160.98
		1B722347 Total		0	-$559.91
		1B722443		0	-$3,310.31
		1B722443 Total		0	-$3,310.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722445	KTI UTILITY CONSTRUCTION &	0	$816.24
		1B722445 Total		0	$816.24
		1B722471		0	$0.00
		1B722471 Total		0	$0.00
		1B722475		0	$0.00
			CITY OF DANBURY	0	$0.00
		1B722475 Total		0	$0.00
		1B722497		0	-$0.01
			SUNBELT RENTALS INC	0	$1,222.82
		1B722497 Total		0	$1,222.81
		1B722510	SUNBELT RENTALS INC	0	-$1,075.41
		1B722510 Total		0	-$1,075.41
		1B722512		0	-$139.83
			THE STONE CONSTRUCTION COMPANY	0	-$4,121.27
			THE STONE	0	$4,121.27
		1B722512 Total		0	-$139.83
		1B722527		0	$2,190.55
			THE STONE	0	$2,776.97
		1B722527 Total		0	$4,967.52
		1B722567		0	-$32.13
			RIGGS DISTLER & COMPANY INC	0	$3,893.42
		1B722567 Total		0	$3,861.29
		1B722676		0	-$18.20
		1B722676 Total		0	-$18.20
		1B722714		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,545.16
			KTI UTILITY CONSTRUCTION &	0	-$953.60
			KTI UTILIT	0	$953.60
		1B722714 Total		0	$1,545.17
		1B722754		0	-$0.01
			KTI UTILIT	0	$635.32
		1B722754 Total		0	$635.31
		1B722759		0	-$275.93
			KTI UTILITY CONSTRUCTION &	0	-$41.87
		1B722759 Total		0	-$317.80
		1B722772	THE STONE CONSTRUCTION COMPANY	0	$1,776.45
		1B722772 Total		0	$1,776.45
		1B722802	CITY OF DANBURY	0	$279.80
		1B722802 Total		0	$279.80
		1B722813		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,815.36
			KTI UTILIT	0	$1,428.54
		1B722813 Total		0	$5,243.91
		1B722840	THE STONE CONSTRUCTION COMPANY	0	$6,142.06
		1B722840 Total		0	$6,142.06
		1B722921	KTI UTILIT	0	$951.65
		1B722921 Total		0	$951.65
		1B722925		0	$0.02
			LEWIS TREE SERVICE INC	3	$590.44
			KTI UTILITY CONSTRUCTION &	0	$3,296.77
			KTI UTILIT	0	$1,094.78
		1B722925 Total		3	$4,982.01
		1B722933	KTI UTILIT	0	$1,898.68
		1B722933 Total		0	$1,898.68
		1B722977	SUNBELT RENTALS INC	0	$4,660.44
		1B722977 Total		0	$4,660.44
		1B722992	THE STONE CONSTRUCTION COMPANY	0	$1,738.24
		1B722992 Total		0	$1,738.24
		1B723016		0	$0.10
			RIGGS DISTLER & COMPANY INC	0	$1,494.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B723016 Total		0	$1,494.90
		1B723018	THE STONE CONSTRUCTION COMPANY	0	$30,902.09
		1B723018 Total		0	$30,902.09
		1B723020		0	$0.01
			SUNBELT RENTALS INC	0	$3,255.83
			THE STONE CONSTRUCTION COMPANY	0	$6,483.75
			KTI UTILITY CONSTRUCTION &	0	$0.00
			KTI UTILIT	0	$2,923.94
		1B723020 Total		0	$12,663.53
		1B723029		0	-$311.06
			SUNBELT RENTALS INC	0	$2,337.87
			THE STONE CONSTRUCTION COMPANY	0	$41,106.35
		1B723029 Total		0	$43,133.16
		1B723034		0	-$5.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,739.03
		1B723034 Total		0	$3,734.02
		1B723045	MAVERICK CONSTRUCTION CORP	0	$70.63
		1B723045 Total		0	$70.63
		1B723056		0	$8,049.51
			SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,910.01
		1B723056 Total		0	$11,959.52
		1B723059	LEWIS TREE SERVICE INC	[redacted]	$1,672.60
			KTI UTILITY CONSTRUCTION &	0	$1,191.83
		1B723059 Total		[redacted]	$2,864.43
		1G420609		0	$111.79
		1G420609 Total		0	$111.79
		1G520627	RIGGS DISTLER & COMPANY INC	0	$1,749.38
		1G520627 Total		0	$1,749.38
		1G620409		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$139.24
			CHA CONSULTING INC	0	$119.60
		1G620409 Total		[redacted]	$258.84
		1G620619	RIGGS DISTLER & COMPANY INC	0	$2,360.85
		1G620619 Total		0	$2,360.85
		1G621086	CAVALIERE INDUSTRIES INC	0	$926.86
		1G621086 Total		0	$926.86
		1G621133	RIGGS DISTLER & COMPANY INC	0	$2,544.01
		1G621133 Total		0	$2,544.01
		1G621304	RIGGS DISTLER & COMPANY INC	0	$1,697.94
		1G621304 Total		0	$1,697.94
		1N420399	KTI UTILITY CONSTRUCTION &	0	$333.19
		1N420399 Total		0	$333.19
		1N422577		0	$70.43
		1N422577 Total		0	$70.43
		1N521045		0	$52.82
		1N521045 Total		0	$52.82
		1N521748		0	-$815.57
		1N521748 Total		0	-$815.57
		1N620070		0	$83.95
		1N620070 Total		0	$83.95
		1N620124		0	-$8.93
			AWP INC	0	$2.45
		1N620124 Total		0	-$6.48
		1N620400		0	$0.00
		1N620400 Total		0	$0.00
		1N620636		0	$6.86
		1N620636 Total		0	$6.86
		1N620751	CLEAN HARBORS ENV SERVICES INC	0	$3,255.41
		1N620751 Total		0	$3,255.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N620752		0	$0.00
		1N620752 Total		0	$0.00
		1N620888		0	$0.00
		1N620888 Total		0	$0.00
		1N621131	AWP INC	0	$0.00
		1N621131 Total		0	$0.00
		1N621149	CHA CONSULTING INC	0	$163.33
			RIGGS DISTLER & COMPANY INC	0	$4,805.30
		1N621149 Total		0	$4,968.63
		1N621150	COMPO BROT	0	$1,304.25
		1N621150 Total		0	$1,304.25
		1N621578		0	$0.01
		1N621578 Total		0	$0.01
		1N621888		0	$0.00
		1N621888 Total		0	$0.00
		1N720140	RIGGS DISTLER & COMPANY INC	0	$1,771.28
		1N720140 Total		0	$1,771.28
		1N720188		0	$0.01
		1N720188 Total		0	$0.01
		1N720242		0	$49.73
			KTI UTILITY CONSTRUCTION &	0	$3,758.91
		1N720242 Total		0	$3,808.64
		1N720520	A J PENNA & SON	0	$30,812.77
		1N720520 Total		0	$30,812.77
		1N720537	RIGGS DISTLER & COMPANY INC	0	$2,695.40
		1N720537 Total		0	$2,695.40
		1N720596		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,571.01
		1N720596 Total		0	$1,571.00
		1N720613	RIGGS DISTLER & COMPANY INC	0	$1,074.15
		1N720613 Total		0	$1,074.15
		1N720622		0	$0.01
		1N720622 Total		0	$0.01
		1N720642	KTI UTILITY CONSTRUCTION &	0	$1,461.59
		1N720642 Total		0	$1,461.59
		1N720647		0	$308.58
			RIGGS DISTLER & COMPANY INC	0	$3,410.87
		1N720647 Total		0	$3,719.45
		1N720667		0	-$0.01
		1N720667 Total		0	-$0.01
		1N720704		0	-$2.85
		1N720704 Total		0	-$2.85
		1N720767		0	$5,348.28
			RIGGS DISTLER & COMPANY INC	0	$3,243.15
		1N720767 Total		0	$8,591.43
		1N720806		0	-$10.72
			RIGGS DISTLER & COMPANY INC	0	$504.56
		1N720806 Total		0	$493.84
		1N720957		0	-$57.32
		1N720957 Total		0	-$57.32
		1N720986		0	$0.02
			RIGGS DISTLER & COMPANY INC	0	$4,186.43
		1N720986 Total		0	$4,186.45
		1N721041	KTI UTILIT	0	$1,053.57
		1N721041 Total		0	$1,053.57
		1N721043	RIGGS DISTLER & COMPANY INC	0	$5,147.39
		1N721043 Total		0	$5,147.39
		1N721047		0	-$182.28
		1N721047 Total		0	-$182.28
		1N721059		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)**	1N721059 Total		0	$0.00
		1N721075		0	$0.00
		1N721075 Total		0	$0.00
		1N721127	KTI UTILIT	0	$1,128.84
		1N721127 Total		0	$1,128.84
		1N721138		0	$6,374.53
			SUNBELT RENTALS INC	0	-$3,790.09
			A J PENNA & SON	0	-$2,584.44
		1N721138 Total		0	$0.00
		1N721139		0	$0.00
		1N721139 Total		0	$0.00
		1N721148		0	$0.00
		1N721148 Total		0	$0.00
		1N721189		0	$0.00
		1N721189 Total		0	$0.00
		1N721193		0	-$1.44
		1N721193 Total		0	-$1.44
		1N721208		0	$0.08
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721208 Total		0	$0.08
		1N721230	RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721230 Total		0	$0.00
		1N721238	AWP INC	0	-$85.71
		1N721238 Total		0	-$85.71
		1N721240	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N721240 Total		0	$1,162.76
		1N721244		0	-$0.02
		1N721244 Total		0	-$0.02
		1N721290		0	$0.00
		1N721290 Total		0	$0.00
		1N721313	LEWIS TREE SERVICE INC	[redacted]	$282.13
			MAVERICK CONSTRUCTION CORP	0	$299.00
		1N721313 Total		[redacted]	$581.13
		1N721322		0	$0.00
			AWP INC	0	$231.81
		1N721322 Total		0	$231.81
		1N721358	Contractor Accrual	0	-$10,000.00
			A J PENNA & SON	0	$21,598.33
		1N721358 Total		0	$11,598.33
		1N721387	A J PENNA & SON	0	$0.00
			A J PENNA	0	$1,869.84
		1N721387 Total		0	$1,869.84
		1N721392	RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721392 Total		0	$0.00
		1N721400		0	$0.00
			A J PENNA & SON	0	$0.00
			A J PENNA	0	$1,089.06
		1N721400 Total		0	$1,089.06
		1N721425	AWP INC	0	$89.72
		1N721425 Total		0	$89.72
		1N721432	SUNBELT RENTALS INC	0	$3,992.35
			A J PENNA & SON	0	$33,822.65
		1N721432 Total		0	$37,815.00
		1N721438	RIGGS DISTLER & COMPANY INC	0	$1,722.79
		1N721438 Total		0	$1,722.79
		1N721454		0	-$107.70
		1N721454 Total		0	-$107.70
		1N721465		0	$0.01
		1N721465 Total		0	$0.01
		1N721476		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721476	WAGNER TECHNICAL SERVICES INC	0	$246.15
		1N721476 Total		0	$246.13
		1N721479		0	-$331.12
			WAGNER TECHNICAL SERVICES INC	0	$2,050.96
		1N721479 Total		0	$1,719.84
		1N721491		0	$0.00
		1N721491 Total		0	$0.00
		1N721502	AWP INC	0	$303.15
			CITY OF NO	0	$678.83
		1N721502 Total		0	$981.98
		1N721513		0	-$529.99
		1N721513 Total		0	-$529.99
		1N721520		0	-$82.02
			KTI UTILIT	0	$924.41
			CITY OF NO	0	$159.84
		1N721520 Total		0	$1,002.23
		1N721529		0	-$162.52
		1N721529 Total		0	-$162.52
		1N721543		0	-$4.12
			WAGNER TECHNICAL SERVICES INC	0	$210.00
		1N721543 Total		0	$205.88
		1N721553		0	-$307.26
			A J PENNA & SON	0	$936.74
		1N721553 Total		0	$629.48
		1N721585	ASPLUNDH CONSTRUCTION CORP	0	-$27.83
		1N721585 Total		0	-$27.83
		1N721592	WAGNER TECHNICAL SERVICES INC	0	$33.46
		1N721592 Total		0	$33.46
		1N721594		0	-$739.82
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			A J PENNA & SON	0	-$637.59
			A J PENNA	0	$637.59
		1N721594 Total		0	-$739.82
		1N721596	AWP INC	0	-$1.38
		1N721596 Total		0	-$1.38
		1N721613		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$126.99
		1N721613 Total		0	$127.00
		1N721619	AWP INC	0	-$5.96
		1N721619 Total		0	-$5.96
		1N721631	KTI UTILITY CONSTRUCTION &	0	$1,548.95
		1N721631 Total		0	$1,548.95
		1N721650		0	-$2,174.58
			ASPLUNDH CONSTRUCTION CORP	0	-$204.48
		1N721650 Total		0	-$2,379.06
		1N721657		0	-$6,340.82
			ASPLUNDH CONSTRUCTION CORP	0	-$262.22
		1N721657 Total		0	-$6,603.04
		1N721665		0	$1.10
		1N721665 Total		0	$1.10
		1N721710		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$283.53
		1N721710 Total		0	$283.54
		1N721713	AWP INC	0	$416.52
		1N721713 Total		0	$416.52
		1N721714	AWP INC	0	$100.00
		1N721714 Total		0	$100.00
		1N721721		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$859.41
		1N721721 Total		0	$859.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721773		0	$0.00
			AWP INC	0	$90.50
		1N721773 Total		0	$90.50
		1N721798		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			AWP INC	0	$325.03
			CITY OF NO	0	$656.49
		1N721798 Total		0	$981.50
		1N721859		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$406.44
		1N721859 Total		0	$406.44
		1N721860	WAGNER TECHNICAL SERVICES INC	0	$813.85
		1N721860 Total		0	$813.85
		1S521662	CAVALIERE INDUSTRIES INC	0	$890.79
		1S521662 Total		0	$890.79
		1S521803	AWP INC	0	-$5.62
		1S521803 Total		0	-$5.62
		1S620233	MAVERICK CONSTRUCTION CORP	0	$299.00
		1S620233 Total		0	$299.00
		1S620858		0	-$1,854.00
		1S620858 Total		0	-$1,854.00
		1S621015		0	$619.82
			E J ELECTRIC T & D LLC	0	$8,212.07
		1S621015 Total		0	$8,831.89
		1S621045		0	-$572.67
			RIGGS DISTLER & COMPANY INC	0	$29,898.22
		1S621045 Total		0	$29,325.55
		1S621055		0	-$3,013.69
			SUNBELT RENTALS INC	0	$1,298.03
			CAVALIERE INDUSTRIES INC	0	$2,768.23
		1S621055 Total		0	$1,052.57
		1S621134		0	$0.00
		1S621134 Total		0	$0.00
		1S621255		0	$93.33
			JP MORGAN CHASE BANK	[redacted]	$117.01
		1S621255 Total		[redacted]	$210.34
		1S720045	KTI UTILITY CONSTRUCTION &	0	$671.83
		1S720045 Total		0	$671.83
		1S720263	WAGNER TECHNICAL SERVICES INC	0	-$3,133.88
		1S720263 Total		0	-$3,133.88
		1S720301	RIGGS DISTLER & COMPANY INC	0	$2,479.05
		1S720301 Total		0	$2,479.05
		1S720319		0	$0.01
			CAVALIERE INDUSTRIES INC	0	$0.00
			CITY OF STAMFORD	0	-$1,310.57
		1S720319 Total		0	-$1,310.56
		1S720332	LEWIS TREE SERVICE INC	0	$47.84
		1S720332 Total		0	$47.84
		1S720381	RIGGS DISTLER & COMPANY INC	0	$6,996.25
		1S720381 Total		0	$6,996.25
		1S720442	CHA CONSULTING INC	0	$165.78
		1S720442 Total		0	$165.78
		1S720607	RIGGS DISTLER & COMPANY INC	0	$6,716.35
		1S720607 Total		0	$6,716.35
		1S720720		0	-$384.94
			KTI UTILIT	0	$384.94
		1S720720 Total		0	$0.00
		1S720742		0	-$3,269.80
		1S720742 Total		0	-$3,269.80
		1S720785		0	-$3,205.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720785	CAVALIERE INDUSTRIES INC	0	$1,468.81
		1S720785 Total		0	-$1,736.51
		1S720818		0	-$21,918.34
			ELECCOMM CORPORATION	0	$16,786.80
		1S720818 Total		0	-$5,131.54
		1S720883	CHA CONSULTING INC	0	$213.50
		1S720883 Total		0	$213.50
		1S720988		0	$125.42
		1S720988 Total		0	$125.42
		1S721005	SUNBELT RENTALS INC	0	$3,302.37
		1S721005 Total		0	$3,302.37
		1S721032	MAVERICK CONSTRUCTION CORP	0	$299.00
		1S721032 Total		0	$299.00
		1S721091	RIGGS DISTLER & COMPANY INC	0	$2,059.46
		1S721091 Total		0	$2,059.46
		1S721125		0	$0.02
			RIGGS DISTLER & COMPANY INC	0	$4,068.86
		1S721125 Total		0	$4,068.88
		1S721191		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$433.91
		1S721191 Total		0	$433.90
		1S721205	LEWIS TREE SERVICE INC	0	$561.48
		1S721205 Total		0	$561.48
		1S721225		0	$0.01
		1S721225 Total		0	$0.01
		1S721254		0	-$26.42
			RIGGS DISTLER & COMPANY INC	0	$4,107.70
		1S721254 Total		0	$4,081.28
		1S721301	CAVALIERE INDUSTRIES INC	0	$1,844.86
		1S721301 Total		0	$1,844.86
		1S721381		0	-$868.56
		1S721381 Total		0	-$868.56
		1S721401	CAVALIERE	0	$1,472.16
		1S721401 Total		0	$1,472.16
		1S721406		0	-$0.01
		1S721406 Total		0	-$0.01
		1S721416		0	$0.00
			TOWN OF GR	0	$1,120.00
		1S721416 Total		0	$1,120.00
		1S721584		0	$96.98
			KTI UTILITY CONSTRUCTION &	0	$729.43
		1S721584 Total		0	$826.41
		1S721591	RIGGS DISTLER & COMPANY INC	0	$4,166.14
		1S721591 Total		0	$4,166.14
		1S721593		0	-$755.96
		1S721593 Total		0	-$755.96
		1S721684	JP MORGAN CHASE BANK	[redacted]	$177.92
		1S721684 Total		[redacted]	$177.92
		1S721699		0	$0.01
			CAVALIERE INDUSTRIES INC	0	$1,439.90
		1S721699 Total		0	$1,439.91
		1S721845		0	-$634.24
			JP MORGAN CHASE BANK	[redacted]	$169.84
			CAVALIERE INDUSTRIES INC	0	$7,469.33
			COMPO BROTHERS INC	0	$12,534.04
		1S721845 Total		[redacted]	$19,538.97
		1S721953		0	$0.00
		1S721953 Total		0	$0.00
		1S721966		0	-$124.14
			SUNBELT RENTALS INC	0	$1,153.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S721966	CAVALIERE INDUSTRIES INC	0	$1,015.13
		1S721966 Total		0	$2,044.13
		1S721984		0	$0.01
			LEWIS TREE	0	$75.52
		1S721984 Total		0	$75.53
		1S721993	ELECNOR HAWKEYE LLC	0	$4,886.60
		1S721993 Total		0	$4,886.60
		1S721996		0	-$1,160.51
			TOWN OF GR	0	$1,120.00
		1S721996 Total		0	-$40.51
		1S722065	KTI UTILITY CONSTRUCTION &	0	$331.90
		1S722065 Total		0	$331.90
		1S722068		0	-$2,214.61
			KTI UTILITY CONSTRUCTION &	0	-$203.71
			E J ELECTRIC T & D LLC	0	-$3,302.12
			E J ELECTR	0	$3,302.12
			TOWN OF GR	0	$2,162.40
		1S722068 Total		0	-$255.92
		1S722075	RIGGS DISTLER & COMPANY INC	0	$3,379.71
		1S722075 Total		0	$3,379.71
		1S722103		0	$2.75
		1S722103 Total		0	$2.75
		1S722118	RIGGS DISTLER & COMPANY INC	0	$2,218.78
		1S722118 Total		0	$2,218.78
		1S722122		0	$49.48
		1S722122 Total		0	$49.48
		1S722139	TOWN OF GR	0	$560.00
		1S722139 Total		0	$560.00
		1S722145	CAVALIERE INDUSTRIES INC	0	$0.00
		1S722145 Total		0	$0.00
		1S722149		0	-$33.03
			RIGGS DISTLER & COMPANY INC	0	$1,411.79
		1S722149 Total		0	$1,378.76
		1S722159	TOWN OF GR	0	$560.00
		1S722159 Total		0	$560.00
		1S722182		0	$0.00
		1S722182 Total		0	$0.00
		1S722272		0	-$18.88
		1S722272 Total		0	-$18.88
		1S722280	KTI UTILITY CONSTRUCTION &	0	-$34.22
		1S722280 Total		0	-$34.22
		1S722332	KTI UTILITY CONSTRUCTION &	0	$925.05
		1S722332 Total		0	$925.05
		1S722348		0	-$1.68
		1S722348 Total		0	-$1.68
		1S722350	KTI UTILIT	0	$1,133.15
		1S722350 Total		0	$1,133.15
		1S722356	CAVALIERE INDUSTRIES INC	0	-$11,766.37
			CITY OF ST	0	$2,479.13
			CAVALIERE	0	$11,766.37
		1S722356 Total		0	$2,479.13
		1S722357	KTI UTILITY CONSTRUCTION &	0	-$71.98
		1S722357 Total		0	-$71.98
		1S722358	E J ELECTRIC T & D LLC	0	-$1,913.85
			E J ELECTR	0	$1,913.85
		1S722358 Total		0	$0.00
		1S722417		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
			CAVALIERE	0	$1,592.01
		1S722417 Total		0	$1,592.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S722419		0	$0.00
			SUNBELT RENTALS INC	0	-$8,181.70
			CAVALIERE INDUSTRIES INC	0	$0.00
			SUNBELT RE	0	$8,181.70
		1S722419 Total		0	$0.00
		1S722431	CAVALIERE INDUSTRIES INC	0	$0.00
			CAVALIERE	0	$2,706.02
		1S722431 Total		0	$2,706.02
		1S722446		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$720.05
		1S722446 Total		0	$720.05
		1S722447	KTI UTILITY CONSTRUCTION &	0	-$54.11
		1S722447 Total		0	-$54.11
		1S722457		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$152.29
		1S722457 Total		0	-$152.29
		1S722516	CAVALIERE INDUSTRIES INC	0	-$6,623.29
			CITY OF ST	0	$532.73
			CAVALIERE	0	$6,623.29
		1S722516 Total		0	$532.73
		1S722517		0	$0.00
			E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTR	0	$5,206.58
		1S722517 Total		0	$5,206.58
		1S722546		0	$6,542.41
			CAVALIERE INDUSTRIES INC	0	$22,870.00
		1S722546 Total		0	$29,412.41
		1S722547	SUNBELT RENTALS INC	0	$3,170.28
			CAVALIERE INDUSTRIES INC	0	-$2,710.06
			CITY OF ST	0	$582.68
			CAVALIERE	0	$2,710.06
		1S722547 Total		0	$3,752.96
		1S722568	CAVALIERE INDUSTRIES INC	0	$0.00
			CAVALIERE	0	$6,955.93
			SUNBELT RE	0	$615.00
		1S722568 Total		0	$7,570.93
		2C520274		0	$123.89
		2C520274 Total		0	$123.89
		2C620225	COLEMAN DRILLING & BLASTING INC	0	$40.16
			H I STONE & SON TRUCKING INC	0	$63.52
		2C620225 Total		0	$103.68
		2C720031	CHA CONSULTING INC	0	$139.82
		2C720031 Total		0	$139.82
		2C720033	STATE OF C	0	$734.37
		2C720033 Total		0	$734.37
		2C720036	CHA CONSULTING INC	0	$168.30
			SARGIS ASSOCIATES INC	0	$56.67
		2C720036 Total		0	$224.97
		2C720065	STATE OF C	0	$630.77
		2C720065 Total		0	$630.77
		2C720073	STATE OF C	0	$526.77
		2C720073 Total		0	$526.77
		2C720090		0	-$0.01
		2C720090 Total		0	-$0.01
		2C720202		0	-$78.90
			STATE OF CONNECTICUT	0	$0.00
		2C720202 Total		0	-$78.90
		2C720210		0	-$0.01
			STATE OF C	0	$216.59
		2C720210 Total		0	$216.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2C720226	COLEMAN DRILLING & BLASTING INC	0	$643.42
		2C720226 Total		0	$643.42
		2L620485		0	$1.34
		2L620485 Total		0	$1.34
		2L620552		0	$0.01
			H I STONE	0	$280.91
		2L620552 Total		0	$280.92
		2L620626		0	$44.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,992.22
		2L620626 Total		0	$4,036.88
		2L620736		0	$15,128.52
			CLEAN HARBORS ENV SERVICES INC	-1	-$3,757.04
			H I STONE & SON INC	-1	-$8,909.29
			TORRINGTON POLICE DEPARTMENT	0	-$2,462.19
		2L620736 Total		-2	$0.00
		2L620945		0	$3,786.42
		2L620945 Total		0	$3,786.42
		2L621146		0	$2.63
		2L621146 Total		0	$2.63
		2L621165		0	$2,714.29
			SUNBELT RENTALS INC	-1	-$2,714.29
		2L621165 Total		-1	$0.00
		2L621208		0	$77.29
		2L621208 Total		0	$77.29
		2L720013	CHA CONSULTING INC	0	$116.37
		2L720013 Total		0	$116.37
		2L720021		0	-$123.98
			STATE OF CONNECTICUT	0	$0.00
		2L720021 Total		0	-$123.98
		2L720139		0	-$8.75
			AWP INC	0	$127.97
		2L720139 Total		0	$119.22
		2L720153		0	-$1,373.85
			Contractor Accrual	0	-$39,521.53
			ASPLUNDH CONSTRUCTION CORP	0	$6,035.48
			ASPLUNDH C	0	$8,216.34
		2L720153 Total		0	-$26,643.56
		2L720260		0	-$776.94
			ASPLUNDH CONSTRUCTION CORP	0	$4,727.05
		2L720260 Total		0	$3,950.11
		2L720385		0	-$0.17
		2L720385 Total		0	-$0.17
		2L720387	CHA CONSULTING INC	0	$1,031.57
		2L720387 Total		0	$1,031.57
		2L720422		0	-$0.01
		2L720422 Total		0	-$0.01
		2L720424		0	-$0.01
		2L720424 Total		0	-$0.01
		2L720515		0	$0.01
		2L720515 Total		0	$0.01
		2L720583	COLEMAN DRILLING & BLASTING INC	0	$934.76
			H I STONE & SON TRUCKING INC	0	$586.99
		2L720583 Total		0	$1,521.75
		2L720611		0	$0.01
			AWP INC	0	$95.10
		2L720611 Total		0	$95.11
		2L720751		0	-$0.01
		2L720751 Total		0	-$0.01
		2L720851		0	-$42.55
		2L720851 Total		0	-$42.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L720858	THE STONE CONSTRUCTION COMPANY	0	$954.32
		2L720858 Total		0	$954.32
		2L720895		0	$0.43
			ASPLUNDH CONSTRUCTION CORP	0	$3,195.83
		2L720895 Total		0	$3,196.26
		2L720929		0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,336.00
		2L720929 Total		0	$2,336.00
		2L720934	H I STONE & SON TRUCKING INC	0	$2,645.28
		2L720934 Total		0	$2,645.28
		2L721000		0	-$304.86
			CHA CONSULTING INC	0	$13.73
		2L721000 Total		0	-$291.13
		2L721012		0	-$13.36
		2L721012 Total		0	-$13.36
		2L721023		0	$0.00
			SUNBELT RENTALS INC	0	-$435.63
			SUNBELT RE	0	$73.48
		2L721023 Total		0	-$362.15
		2L721024	H I STONE	0	$13,300.46
		2L721024 Total		0	$13,300.46
		2L721025		0	$40,475.52
			ALL POINTS TECHNOLOGY CORP PC	0	$1,547.17
			ARROW FENCE INC	0	$650.85
		2L721025 Total		0	$42,673.54
		2L721110		0	$0.00
		2L721110 Total		0	$0.00
		2L721144		0	$681.22
		2L721144 Total		0	$681.22
		2L721145		0	-$17.46
		2L721145 Total		0	-$17.46
		2L721156	H I STONE	0	$767.57
		2L721156 Total		0	$767.57
		2L721196		0	-$5.13
		2L721196 Total		0	-$5.13
		2L721203		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,369.08
			CHARTER OA	0	$27,742.17
		2L721203 Total		0	$30,111.23
		2L721259		0	-$54.54
		2L721259 Total		0	-$54.54
		2L721263		0	-$3,406.63
		2L721263 Total		0	-$3,406.63
		2L721275		0	-$359.51
		2L721275 Total		0	-$359.51
		2L721284		0	$0.01
			AWP INC	0	$51.05
		2L721284 Total		0	$51.06
		2L721304	LEWIS TREE SERVICE INC	[redacted]	$1,369.20
			ETS LLC	0	$197.91
		2L721304 Total		[redacted]	$1,567.11
		2L721336	THE STONE CONSTRUCTION COMPANY	0	$237.15
		2L721336 Total		0	$237.15
		2L721384	SUNBELT RENTALS INC	0	-$10,022.95
			H I STONE	0	$0.00
		2L721384 Total		0	-$10,022.95
		2L721430	CLEAN HARBORS ENV SERVICES INC	0	$1,206.04
		2L721430 Total		0	$1,206.04
		2L721435		0	$0.00
			H I STONE & SON TRUCKING 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)**	2L721435 Total		0	$0.00
		2L721441	ASPLUNDH C	0	$903.46
		2L721441 Total		0	$903.46
		2L721446	H I STONE & SON TRUCKING INC	0	$0.00
		2L721446 Total		0	$0.00
		2L721449		0	-$172.72
		2L721449 Total		0	-$172.72
		2L721450	COLEMAN DRILLING & BLASTING INC	0	$254.88
		2L721450 Total		0	$254.88
		2L721457	H I STONE & SON TRUCKING INC	0	$3,253.49
		2L721457 Total		0	$3,253.49
		2L721468	AWP INC	0	$234.29
		2L721468 Total		0	$234.29
		2L721476	H I STONE & SON TRUCKING INC	0	$6,807.73
		2L721476 Total		0	$6,807.73
		2L721480	COLEMAN DRILLING & BLASTING INC	0	$274.87
		2L721480 Total		0	$274.87
		2L721485	AWP INC	0	$312.51
		2L721485 Total		0	$312.51
		2L721491	COLEMAN DRILLING & BLASTING INC	0	$688.36
		2L721491 Total		0	$688.36
		2L721492		0	-$44.27
		2L721492 Total		0	-$44.27
		2L721495	CLEAN HARBORS ENV SERVICES INC	0	-$4,960.82
		2L721495 Total		0	-$4,960.82
		2L721497	COLEMAN DRILLING & BLASTING INC	0	$293.54
		2L721497 Total		0	$293.54
		2L721581		0	$5.22
			CLEAN HARBORS ENV SERVICES INC	0	$2,225.74
		2L721581 Total		0	$2,230.96
		2M321126		0	$749.68
		2M321126 Total		0	$749.68
		2M422198		0	$86.55
		2M422198 Total		0	$86.55
		2M422687		0	$0.00
		2M422687 Total		0	$0.00
		2M423042	M J ELECTRIC LLC	0	$4,879.51
		2M423042 Total		0	$4,879.51
		2M423654		0	-$185.91
			H I STONE & SON TRUCKING INC	0	$1,515.98
		2M423654 Total		0	$1,330.07
		2M521101	M J ELECTRIC LLC	0	$10,822.83
		2M521101 Total		0	$10,822.83
		2M522129		0	-$0.01
			CITY OF BR	0	$256.98
		2M522129 Total		0	$256.97
		2M620312		0	-$21.96
		2M620312 Total		0	-$21.96
		2M620318		0	$17.71
		2M620318 Total		0	$17.71
		2M620580		0	-$1,406.07
			ASPLUNDH CONSTRUCTION CORP	0	$23,755.26
		2M620580 Total		0	$22,349.19
		2M621611		0	$0.00
		2M621611 Total		0	$0.00
		2M621708		0	$63.16
		2M621708 Total		0	$63.16
		2M621819		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	-$5.19
			M J ELECTRIC LLC	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)**	2M621819 Total		0	-$5.19
		2M621842		0	$1,916.13
		2M621842 Total		0	$1,916.13
		2M622156	CORRECTION TO ASPLUNDH INV 42R154-16 (W/TAX)	0	-$689.80
		2M622156 Total		0	-$689.80
		2M622188		0	$0.00
		2M622188 Total		0	$0.00
		2M622472		0	-$6,650.44
		2M622472 Total		0	-$6,650.44
		2M622603	ASPLUNDH CONSTRUCTION CORP	0	$2,878.60
		2M622603 Total		0	$2,878.60
		2M622732		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,837.36
		2M622732 Total		0	$3,837.35
		2M622771		0	-$15.42
		2M622771 Total		0	-$15.42
		2M622807		0	-$0.31
			TOWN OF PLAINVILLE	0	$0.00
			ASPLUNDH C	0	$9,471.81
		2M622807 Total		0	$9,471.50
		2M622929	ASPLUNDH CONSTRUCTION CORP	0	-$389.86
			ASPLUNDH C	0	$1,234.89
		2M622929 Total		0	$845.03
		2M622949		0	$82.08
		2M622949 Total		0	$82.08
		2M623178		0	$36,458.43
			THE STONE CONSTRUCTION COMPANY	[redacted]	-$36,458.43
		2M623178 Total		[redacted]	$0.00
		2M720037	ASPLUNDH CONSTRUCTION CORP	0	-$456.64
			ASPLUNDH C	0	$450.13
		2M720037 Total		0	-$6.51
		2M720318		0	-$0.01
		2M720318 Total		0	-$0.01
		2M720319		0	-$0.01
		2M720319 Total		0	-$0.01
		2M720557		0	-$1.43
			ASPLUNDH CONSTRUCTION CORP	0	$4,996.39
		2M720557 Total		0	$4,994.96
		2M720562		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$921.29
		2M720562 Total		0	$921.29
		2M720576		0	$31.08
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,146.95
		2M720576 Total		[redacted]	$2,178.03
		2M720691		0	-$0.01
		2M720691 Total		0	-$0.01
		2M720694		0	$0.00
		2M720694 Total		0	$0.00
		2M720703		0	$0.00
		2M720703 Total		0	$0.00
		2M720826		0	-$3,121.93
		2M720826 Total		0	-$3,121.93
		2M720919	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,099.75
		2M720919 Total		0	$3,099.75
		2M720921		0	-$4.67
			CERTIFIED UTILITY SERVICES INC	0	-$2.44
			M J ELECTRIC LLC	0	-$4,241.69
			M J ELECTR	0	$4,241.69
		2M720921 Total		0	-$7.11
		2M720952		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)**	2M720952 Total		0	$0.00
		2M721051	ASPLUNDH CONSTRUCTION CORP	0	-$9,924.77
			H I STONE & SON TRUCKING INC	0	$0.00
			ASPLUNDH C	0	$7,570.87
			H I STONE	0	$1,325.66
		2M721051 Total		0	-$1,028.24
		2M721091		0	-$3.20
			COLEMAN DRILLING & BLASTING INC	0	$424.51
			ASPLUNDH CONSTRUCTION CORP	0	$2,738.44
		2M721091 Total		0	$3,159.75
		2M721094		0	-$167.11
		2M721094 Total		0	-$167.11
		2M721116		0	$0.85
		2M721116 Total		0	$0.85
		2M721125		0	-$1,078.37
		2M721125 Total		0	-$1,078.37
		2M721150	CERTIFIED UTILITY SERVICES INC	0	$108.53
		2M721150 Total		0	$108.53
		2M721228		0	-$499.96
			COLEMAN DRILLING & BLASTING INC	0	$406.06
			JHD CORP	0	$12,367.23
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			THE STONE	0	$2,356.10
		2M721228 Total		0	$14,629.43
		2M721351		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$994.38
		2M721351 Total		0	$994.39
		2M721464		0	$0.01
		2M721464 Total		0	$0.01
		2M721472		0	$43.33
		2M721472 Total		0	$43.33
		2M721516		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,414.42
		2M721516 Total		0	$4,414.42
		2M721568		0	-$908.18
			M J ELECTRIC LLC	0	$5,635.23
		2M721568 Total		0	$4,727.05
		2M721586		0	-$0.16
		2M721586 Total		0	-$0.16
		2M721634		0	$0.00
		2M721634 Total		0	$0.00
		2M721643	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CITY OF NEW BRITAIN	0	$0.00
		2M721643 Total		0	$0.00
		2M721645		0	$0.00
			CITY OF BR	0	$44.74
		2M721645 Total		0	$44.74
		2M721737		0	$0.00
		2M721737 Total		0	$0.00
		2M721744	ASPLUNDH CONSTRUCTION CORP	0	$1,399.75
		2M721744 Total		0	$1,399.75
		2M721776	H I STONE & SON TRUCKING INC	0	$309.03
		2M721776 Total		0	$309.03
		2M721811		0	-$3,631.98
			Contractor Accrual	0	$0.00
			H I STONE	0	$7,366.59
		2M721811 Total		0	$3,734.61
		2M721909		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,922.50
		2M721909 Total		0	$3,922.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721926		0	$0.00
		2M721926 Total		0	$0.00
		2M721951	ASPLUNDH CONSTRUCTION CORP	0	-$1,391.65
			ASPLUNDH C	0	$1,383.63
		2M721951 Total		0	-$8.02
		2M722049		0	$0.00
		2M722049 Total		0	$0.00
		2M722117		0	-$383.96
		2M722117 Total		0	-$383.96
		2M722126	ASPLUNDH CONSTRUCTION CORP	0	-$479.04
			ASPLUNDH C	0	$507.19
		2M722126 Total		0	$28.15
		2M722152		0	$0.00
		2M722152 Total		0	$0.00
		2M722172	ASPLUNDH CONSTRUCTION CORP	0	-$171.03
			ASPLUNDH C	0	$168.46
		2M722172 Total		0	-$2.57
		2M722175		0	-$0.34
		2M722175 Total		0	-$0.34
		2M722188		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$4,677.69
			CITY OF BR	0	$8.07
		2M722188 Total		0	$4,685.75
		2M722202	CLEAN HARBORS ENV SERVICES INC	0	$11,296.19
		2M722202 Total		0	$11,296.19
		2M722220		0	-$209.23
			ASPLUNDH CONSTRUCTION CORP	0	$2,960.83
		2M722220 Total		0	$2,751.60
		2M722221		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$602.76
			ASPLUNDH C	0	$626.05
		2M722221 Total		0	$23.29
		2M722315		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$1,477.90
			ASPLUNDH C	0	$1,466.49
		2M722315 Total		0	-$11.41
		2M722331		0	-$211.53
		2M722331 Total		0	-$211.53
		2M722376		0	$0.00
		2M722376 Total		0	$0.00
		2M722462		0	-$24.36
		2M722462 Total		0	-$24.36
		2M722469		0	$3.17
		2M722469 Total		0	$3.17
		2M722513	M J ELECTRIC LLC	0	$1,339.49
		2M722513 Total		0	$1,339.49
		2M722592		0	$0.79
		2M722592 Total		0	$0.79
		2M722604		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$5,199.69
			ASPLUNDH C	0	$3,373.54
		2M722604 Total		0	-$1,826.15
		2M722621		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$5,199.69
			ASPLUNDH C	0	$3,373.54
		2M722621 Total		0	-$1,826.15
		2M722645		0	$0.00
		2M722645 Total		0	$0.00
		2M722703	M J ELECTRIC LLC	0	-$1,547.43
			M J ELECTR	0	$1,547.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M722703 Total		0	$0.00
		2M722729		0	$0.00
		2M722729 Total		0	$0.00
		2M722730		0	$0.00
		2M722730 Total		0	$0.00
		2M722750	M J ELECTRIC LLC	0	$6,237.52
		2M722750 Total		0	$6,237.52
		2M722778		0	$4.92
		2M722778 Total		0	$4.92
		2M722791	ASPLUNDH CONSTRUCTION CORP	0	-$268.45
			ASPLUNDH C	0	$269.18
		2M722791 Total		0	$0.73
		2M722820		0	$95.13
		2M722820 Total		0	$95.13
		2M722870	APPLE VALLEY LAWN CARE LLC	0	$597.49
		2M722870 Total		0	$597.49
		2M722876		0	-$0.06
		2M722876 Total		0	-$0.06
		2M722888		0	$15.87
		2M722888 Total		0	$15.87
		2M722949	STATE OF CONNECTICUT	0	$0.00
		2M722949 Total		0	$0.00
		2M722953		0	-$10.58
		2M722953 Total		0	-$10.58
		2M722968		0	-$166.17
		2M722968 Total		0	-$166.17
		2M722997	MAVERICK CONSTRUCTION CORP	0	$581.38
			M J ELECTRIC LLC	0	$4,719.65
		2M722997 Total		0	$5,301.03
		2M723030		0	$0.00
			ENVIROMED SERVICES INC	0	$642.08
		2M723030 Total		0	$642.08
		2M723037		0	$7.81
		2M723037 Total		0	$7.81
		2M723038	M J ELECTRIC LLC	0	$4,451.67
		2M723038 Total		0	$4,451.67
		2M723039		0	$0.00
		2M723039 Total		0	$0.00
		2M723041		0	-$5.25
			H I STONE & SON TRUCKING INC	0	$1,498.06
		2M723041 Total		0	$1,492.81
		2M723099	H I STONE	0	$2,097.79
		2M723099 Total		0	$2,097.79
		2M723116	M J ELECTRIC LLC	0	$0.00
		2M723116 Total		0	$0.00
		2M723125		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	-$4.80
			M J ELECTRIC LLC	0	$0.00
		2M723125 Total		0	-$4.80
		2M723157		0	$110.89
		2M723157 Total		0	$110.89
		2M723167		0	$0.00
		2M723167 Total		0	$0.00
		2M723170		0	-$7.77
			M J ELECTRIC LLC	0	$4,023.86
		2M723170 Total		0	$4,016.09
		2M723215	THE STONE CONSTRUCTION COMPANY	0	-$31,132.33
			THE STONE	0	$29,897.56
		2M723215 Total		0	-$1,234.77
		2M723238		0	-$1,484.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723238 Total		0	-$1,484.49
		2M723376		0	$0.00
			CITY OF BR	0	$387.24
		2M723376 Total		0	$387.24
		2M723385	KTI UTILITY CONSTRUCTION &	0	$810.50
		2M723385 Total		0	$810.50
		2M723411		0	$0.00
			M J ELECTRIC LLC	0	-$4,782.96
			M J ELECTR	0	$4,782.96
		2M723411 Total		0	$0.00
		2M723421		0	$1.23
		2M723421 Total		0	$1.23
		2M723424		0	-$5.65
		2M723424 Total		0	-$5.65
		2M723425	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723425 Total		0	$581.38
		2M723427	M J ELECTRIC LLC	0	$2,282.39
		2M723427 Total		0	$2,282.39
		2M723461		0	-$605.63
		2M723461 Total		0	-$605.63
		2M723477		0	-$245.91
			H I STONE & SON TRUCKING INC	0	$725.56
		2M723477 Total		0	$479.65
		2M723487	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,312.75
		2M723487 Total		0	$1,312.75
		2M723542	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M723542 Total		0	$0.00
		2M723570	KTI UTILIT	0	$848.25
		2M723570 Total		0	$848.25
		2M723582	APPLE VALLEY LAWN CARE LLC	0	$1,215.36
			THE STONE	0	$6,643.53
		2M723582 Total		0	$7,858.89
		2M723584	ASPLUNDH CONSTRUCTION CORP	0	-$22,013.17
			ASPLUNDH C	0	$14,282.14
		2M723584 Total		0	-$7,731.03
		2M723607	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,585.74
		2M723607 Total		0	$4,585.74
		2M723627		0	-$36.26
			THE STONE	0	$2,234.48
		2M723627 Total		0	$2,198.22
		2M723650		0	-$0.23
			THE STONE CONSTRUCTION COMPANY	0	$387.71
		2M723650 Total		0	$387.48
		2M723685		0	$151.82
		2M723685 Total		0	$151.82
		2M723706		0	-$523.27
			THE STONE CONSTRUCTION COMPANY	0	$1,700.24
			CITY OF WATERBURY	0	$0.00
		2M723706 Total		0	$1,176.97
		2M723722	H I STONE & SON TRUCKING INC	0	$1,188.40
		2M723722 Total		0	$1,188.40
		2M723743		0	$1,160.09
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			CITY OF WATERBURY	0	$0.00
			THE STONE	0	$3,234.49
		2M723743 Total		0	$4,394.58
		2M723759	H I STONE & SON TRUCKING INC	0	$1,326.59
		2M723759 Total		0	$1,326.59
		2M723810	ASPLUNDH CONSTRUCTION CORP	0	$1,121.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723810 Total		0	$1,121.96
		2M723846	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$421.13
		2M723846 Total		0	$421.13
		2M723847	M J ELECTRIC LLC	0	$5,464.72
		2M723847 Total		0	$5,464.72
		2M723879	CERTIFIED UTILITY SERVICES INC	0	-$1.86
		2M723879 Total		0	-$1.86
		2M723912		0	-$330.12
		2M723912 Total		0	-$330.12
		2M723915	TOWN OF SO	0	$1,320.21
		2M723915 Total		0	$1,320.21
		2M723932	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$828.00
			CHARTER OA	0	$2,152.80
		2M723932 Total		0	$1,324.80
		2M723972	THE STONE CONSTRUCTION COMPANY	0	$0.00
			THE STONE	0	$279.40
		2M723972 Total		0	$279.40
		2M723974		0	-$0.04
		2M723974 Total		0	-$0.04
		2M724032		0	$1,898.07
			CLEAN HARBORS ENV SERVICES INC	0	$4,238.31
			M J ELECTRIC LLC	0	$22,208.34
			CITY OF BR	0	$2,099.93
		2M724032 Total		0	$30,444.65
		2M724033	M J ELECTRIC LLC	0	-$7,789.07
			M J ELECTR	0	$7,789.07
		2M724033 Total		0	$0.00
		2M724077	CENTRAL CONNECTICUT CABLE	0	$966.66
		2M724077 Total		0	$966.66
		2M724111		0	-$1.89
			CLEAN HARBORS ENV SERVICES INC	0	-$2,118.15
			ASPLUNDH CONSTRUCTION CORP	0	$1,816.89
		2M724111 Total		0	-$303.15
		2M724137		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$951.85
		2M724137 Total		0	$951.85
		2M724138		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$881.31
		2M724138 Total		0	$881.31
		2M724145	BERLIN POLICE DEPARTMENT	0	$0.00
		2M724145 Total		0	$0.00
		2M724155		0	-$0.54
			SUNBELT RENTALS INC	0	-$5,954.65
			SUNBELT RE	0	$5,954.65
		2M724155 Total		0	-$0.54
		2M724156		0	-$0.29
			ASPLUNDH CONSTRUCTION CORP	0	$4,789.21
		2M724156 Total		0	$4,788.92
		2M724157	CLEAN HARBORS ENV SERVICES INC	0	$447.95
		2M724157 Total		0	$447.95
		2M724184		0	-$0.01
			AWP INC	0	$0.00
		2M724184 Total		0	-$0.01
		2M724212	H I STONE & SON TRUCKING INC	0	$7,644.42
		2M724212 Total		0	$7,644.42
		2M724253		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,757.90
		2M724253 Total		0	$2,757.90
		2M724277		0	$0.00
			CLEAN HARBORS ENV SERVICES 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)	2M724277	ENVIROMED SERVICES INC	0	$0.00
			MORAN ENVIRONMENTAL RECOVERY	0	-$1,132.00
			ENVIROMED	0	$459.24
			MORAN ENVI	0	$1,132.00
			CLEAN HARB	0	$4,628.01
		2M724277 Total		0	$5,087.25
		2M724281		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,645.53
		2M724281 Total		0	$3,645.47
		2M724286		0	-$730.58
			SUNBELT RENTALS INC	0	-$1,584.83
			SUNBELT RE	0	$1,584.83
		2M724286 Total		0	-$730.58
		2M724356	SUNBELT RENTALS INC	0	-$8,014.40
			H I STONE & SON TRUCKING INC	0	$2,624.37
			SUNBELT RE	0	$8,014.40
		2M724356 Total		0	$2,624.37
		2M724363	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,968.12
			CHARTER OA	0	$1,968.11
		2M724363 Total		0	-$0.01
		2M724373		0	-$8.25
			ASPLUNDH TREE EXPERT CO	3	$784.88
			M J ELECTRIC LLC	0	$11,107.28
		2M724373 Total		3	$11,883.91
		2M724414	CHA CONSULTING INC	0	$255.04
		2M724414 Total		0	$255.04
		2M724427	CWPM LLC	0	$420.45
		2M724427 Total		0	$420.45
		2M724431		0	$0.01
			MJELECTR-000/911111309999/10168768	0	$2,018.57
		2M724431 Total		0	$2,018.58
		2M724446	H I STONE & SON TRUCKING INC	0	$38,638.41
		2M724446 Total		0	$38,638.41
		2M724471	SUNBELT RENTALS INC	0	$0.00
		2M724471 Total		0	$0.00
		2M724487	THE STONE CONSTRUCTION COMPANY	0	$1,696.56
		2M724487 Total		0	$1,696.56
		2M724495		0	$0.00
			SUNBELT RENTALS INC	0	$1,161.51
		2M724495 Total		0	$1,161.51
		2M724505		0	$0.00
			M J ELECTRIC LLC	0	$3,723.21
		2M724505 Total		0	$3,723.21
		2M724525	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$812.19
			SUNBELT RENTALS INC	0	$4,617.21
			THE STONE CONSTRUCTION COMPANY	0	$3,249.35
		2M724525 Total		0	$8,678.75
		2M724527		0	-$5,113.94
			H I STONE & SON TRUCKING INC	0	$5,113.94
		2M724527 Total		0	$0.00
		2W521464		0	$0.03
		2W521464 Total		0	$0.03
		2W522081		0	-$0.06
		2W522081 Total		0	-$0.06
		2W522083		0	$0.00
		2W522083 Total		0	$0.00
		2W620209		0	$0.03
		2W620209 Total		0	$0.03
		2W620596		0	$0.00
		2W620596 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)	3H420115		0	$388.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$381.32
			CHARTER OA	0	$1,933.32
			ASPLUNDH T	1	$1,681.60
		3H420115 Total		1	$3,622.05
		3H421547		0	$0.00
		3H421547 Total		0	$0.00
		3H521700		0	-$434.93
			Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTR	0	$3,028.21
		3H521700 Total		0	$2,593.28
		3H521705		0	-$226.66
		3H521705 Total		0	-$226.66
		3H521745		0	-$63.67
			E J ELECTRIC INSTALLATION CO	0	$556.63
		3H521745 Total		0	$492.96
		3H521827		0	$133.76
		3H521827 Total		0	$133.76
		3H521828	E J ELECTRIC INSTALLATION CO	0	$1,308.27
		3H521828 Total		0	$1,308.27
		3H521829		0	$148.07
		3H521829 Total		0	$148.07
		3H621171		0	$0.00
		3H621171 Total		0	$0.00
		3H621261		0	$0.00
		3H621261 Total		0	$0.00
		3H621467		0	$0.00
		3H621467 Total		0	$0.00
		3H621475		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,169.59
		3H621475 Total		0	$3,169.59
		3H621799		0	$833.74
		3H621799 Total		0	$833.74
		3H622095		0	-$12.13
		3H622095 Total		0	-$12.13
		3H622571	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$997.69
		3H622571 Total		0	$997.69
		3H622671	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.50
			CENTRAL CONNECTICUT CABLE	0	$1,154.69
		3H622671 Total		0	$1,571.19
		3H720091		0	$0.01
		3H720091 Total		0	$0.01
		3H720207		0	$0.00
		3H720207 Total		0	$0.00
		3H720360	CLEAN HARBORS ENV SERVICES INC	0	$11,165.44
			CITY OF HARTFORD	0	-$0.01
		3H720360 Total		0	$11,165.43
		3H720572		0	$74.08
		3H720572 Total		0	$74.08
		3H720573		0	$0.00
		3H720573 Total		0	$0.00
		3H720595		0	$0.00
		3H720595 Total		0	$0.00
		3H720640		0	$520.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$520.45
		3H720640 Total		0	$0.00
		3H720734		0	$0.01
		3H720734 Total		0	$0.01
		3H720739	CHA CONSULTING INC	0	$328.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H720739 Total		0	$328.80
		3H720783	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
			ASPLUNDH CONSTRUCTION CORP	0	$1,997.20
		3H720783 Total		0	$2,740.00
		3H720834	ASPLUNDH CONSTRUCTION CORP	0	$1,805.91
		3H720834 Total		0	$1,805.91
		3H720853		0	-$1,199.06
		3H720853 Total		0	-$1,199.06
		3H720905	INCORRECT CHARGES TO DG WORK ORDER	0	$0.00
		3H720905 Total		0	$0.00
		3H720991		0	-$135.63
			TOWN OF MANCHESTER	0	-$5.63
		3H720991 Total		0	-$141.26
		3H721064		0	$0.00
		3H721064 Total		0	$0.00
		3H721141		0	$4,019.95
			SUNBELT RENTALS INC	-1	-$3,535.95
			TOWN OF AVON	0	-$484.00
		3H721141 Total		-1	$0.00
		3H721154	SUNBELT RENTALS INC	0	-$1,686.82
			SUNBELT RE	0	$1,686.82
		3H721154 Total		0	$0.00
		3H721172		0	-$88.86
		3H721172 Total		0	-$88.86
		3H721245		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,199.62
			ASPLUNDH C	0	$5,315.85
		3H721245 Total		0	$6,515.47
		3H721256	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		3H721256 Total		0	$2,325.52
		3H721307		0	$0.00
		3H721307 Total		0	$0.00
		3H721311	TOWN OF SIMSBURY	0	-$300.00
		3H721311 Total		0	-$300.00
		3H721314		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$22,409.26
		3H721314 Total		0	$22,409.26
		3H721322	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,061.58
		3H721322 Total		0	-$1,061.58
		3H721360		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,342.80
		3H721360 Total		0	$1,342.80
		3H721361	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,302.60
		3H721361 Total		0	$1,302.60
		3H721364	H I STONE & SON TRUCKING INC	0	$3,761.91
		3H721364 Total		0	$3,761.91
		3H721407		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,106.44
		3H721407 Total		0	$2,106.44
		3H721467	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$377.87
		3H721467 Total		0	-$377.87
		3H721533		0	-$407.91
		3H721533 Total		0	-$407.91
		3H721546	SARGIS ASSOCIATES INC	0	-$55.93
			SARGIS ASS	0	$53.71
		3H721546 Total		0	-$2.22
		3H721553		0	-$404.30
		3H721553 Total		0	-$404.30
		3H721583		0	$0.00
		3H721583 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)	3H721685		0	-$0.01
		3H721685 Total		0	-$0.01
		3H721818	E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTR	0	$8,041.76
		3H721818 Total		0	$8,041.76
		3H721886		0	-$323.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$323.20
		3H721886 Total		0	$0.00
		3H721901	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$381.40
			TOWN OF WETHERSFIELD	0	-$20.59
		3H721901 Total		0	-$401.99
		3H721934	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$447.18
			CHARTER OA	0	$447.18
		3H721934 Total		0	$0.00
		3H721939	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$374.21
			CHARTER OA	0	$374.21
		3H721939 Total		0	$0.00
		3H721951	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$26.69
		3H721951 Total		0	-$26.69
		3H721976	SARGIS ASSOCIATES INC	0	-$62.61
			SARGIS ASS	0	$60.13
		3H721976 Total		0	-$2.48
		3H722017		0	$0.00
			TOWN OF MANCHESTER	0	-$699.71
		3H722017 Total		0	-$699.71
		3H722018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,475.39
		3H722018 Total		0	$1,475.39
		3H722019		0	$3.29
		3H722019 Total		0	$3.29
		3H722025		0	$4,014.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,014.75
		3H722025 Total		0	$0.00
		3H722049	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,141.10
			CHARTER OA	0	$2,141.10
		3H722049 Total		0	$0.00
		3H722050		0	-$0.15
			TOWN OF MANCHESTER	0	-$507.74
		3H722050 Total		0	-$507.89
		3H722109		0	$15,076.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$11,932.37
			SUNBELT RENTALS INC	0	-$3,143.64
		3H722109 Total		0	$0.00
		3H722138	TOWN OF WETHERSFIELD	0	$90.10
		3H722138 Total		0	$90.10
		3H722145		0	$0.00
		3H722145 Total		0	$0.00
		3H722153	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$945.87
		3H722153 Total		0	$945.87
		3H722161		0	-$91.17
		3H722161 Total		0	-$91.17
		3H722187	SUNBELT RENTALS INC	0	$0.00
		3H722187 Total		0	$0.00
		3H722226		0	$0.00
		3H722226 Total		0	$0.00
		3H722242	TOWN OF MANCHESTER	0	$0.00
		3H722242 Total		0	$0.00
		3H722265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$635.45
		3H722265 Total		0	-$635.45
		3H722266	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,708.35
		3H722266 Total		0	$19,708.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722354	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$970.68
		3H722354 Total		0	$970.68
		3H722399		0	$6,038.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	-$6,038.92
		3H722399 Total		0	$0.00
		3H722426	MAVERICK C	0	$581.38
		3H722426 Total		0	$581.38
		3H722439		0	-$14.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,040.09
			SUNBELT RENTALS INC	0	-$1,027.02
			MORAN ENVIRONMENTAL RECOVERY	0	-$396.88
			SUNBELT RE	0	$1,027.02
			CHARTER OA	0	$1,040.09
			MORAN ENVI	0	$396.88
		3H722439 Total		0	-$14.25
		3H722473	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$41.29
		3H722473 Total		0	-$41.29
		3H722507	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$259.57
			CENTRAL CONNECTICUT CABLE	0	$653.76
		3H722507 Total		0	$913.33
		3H722518	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$129.41
		3H722518 Total		0	-$129.41
		3H722548	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
			SUNBELT RENTALS INC	0	$948.13
		3H722548 Total		0	$1,614.53
		3H722592		0	-$2,256.50
			TOWN OF MANCHESTER	0	$0.00
		3H722592 Total		0	-$2,256.50
		3H722678		0	$34.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$435.01
		3H722678 Total		0	$469.35
		3H722742		0	$3.62
		3H722742 Total		0	$3.62
		3H722756	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,677.23
			CHARTER OA	0	$2,677.23
		3H722756 Total		0	$0.00
		3H722834		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$21,438.03
		3H722834 Total		0	$21,438.03
		3H722840		0	-$793.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$793.85
		3H722840 Total		0	$0.00
		3H722851		0	-$989.55
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H722851 Total		0	-$989.55
		3H722886		0	-$2,396.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,224.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17,147.78
			COLEMAN DR	0	$2,061.77
		3H722886 Total		0	$23,036.94
		3H722887		0	-$659.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$3,672.34
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$14,830.80
			CHARTER OA	0	$3,672.34
		3H722887 Total		0	$14,171.54
		3H722980	MAVERICK CONSTRUCTION CORP	0	-$1,162.76
			MAVERICK C	0	$1,162.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722980 Total		0	$0.00
		3H722996	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$856.96
			CHARTER OA	0	$856.96
		3H722996 Total		0	$0.00
		3H723018	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$813.16
		3H723018 Total		0	$813.16
		3H723026	SUNBELT RENTALS INC	0	-$258.63
			SUNBELT RE	0	$258.63
		3H723026 Total		0	$0.00
		3H723027	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,474.86
			SUNBELT RENTALS INC	0	-$2,987.38
			SUNBELT RE	0	$2,987.38
			CHARTER OA	0	$2,474.86
		3H723027 Total		0	$0.00
		3H723041	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,480.17
			CHARTER OA	0	$2,812.97
		3H723041 Total		0	$1,332.80
		3H723063	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$647.61
			CHARTER OA	0	$647.61
		3H723063 Total		0	$0.00
		3H723067		0	-$3,832.70
			CHARTER OA	0	$1,332.80
		3H723067 Total		0	-$2,499.90
		3H723070		0	-$4,540.40
			SUNBELT RE	0	$2,270.20
		3H723070 Total		0	-$2,270.20
		3H723102	SUNBELT RENTALS INC	0	-$516.05
			SUNBELT RE	0	$516.05
		3H723102 Total		0	$0.00
		3H723129	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.33
		3H723129 Total		0	$431.33
		3H723157	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$378.53
			CHARTER OA	0	$564.90
		3H723157 Total		0	$943.43
		3H723168		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,089.96
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OA	0	$4,269.59
			CLEAN HARB	0	$2,484.12
		3H723168 Total		0	$2,663.76
		3H723178	ASPLUNDH CONSTRUCTION CORP	0	$3,238.28
		3H723178 Total		0	$3,238.28
		3H723201	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$489.27
		3H723201 Total		0	$489.27
		3H723202		0	-$2,401.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,608.14
			CLEAN HARBORS ENV SERVICES INC	0	$1,964.94
			SUNBELT RENTALS INC	0	-$10,412.16
			SUNBELT RE	0	$10,412.16
			CHARTER OA	0	$2,608.14
			CLEAN HARB	0	$2,580.94
		3H723202 Total		0	$2,144.00
		3H723205	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,525.55
		3H723205 Total		0	$1,525.55
		3H723241		0	$0.00
			SUNBELT RENTALS INC	0	-$6,090.73
			SUNBELT RE	0	$6,090.73
		3H723241 Total		0	$0.00
		3H723242		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)	3H723242	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$5,090.59
			SUNBELT RENTALS INC	0	-$9,649.55
			SUNBELT RE	0	$9,649.55
			CHARTER OA	0	$5,090.59
			CLEAN HARB	0	$1,465.92
		3H723242 Total		0	$1,465.92
		3H723247	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		3H723247 Total		0	$1,162.76
		3H723248	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,452.74
			CHARTER OA	0	$9,104.00
			MJP ELECTRICAL CO INC	0	$250.00
		3H723248 Total		0	$4,901.26
		3H723260	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$3,960.70
			CHARTER OA	0	$3,960.70
		3H723260 Total		0	$0.00
		3H723270		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,332.80
			CHARTER OA	0	$1,332.80
		3H723270 Total		0	$0.00
		3H723271		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$3,418.66
			SUNBELT RENTALS INC	0	$8,673.46
			CHARTER OA	0	$5,733.46
		3H723271 Total		0	$10,988.26
		3H723272	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		3H723272 Total		0	$1,162.76
		3H723273	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.85
		3H723273 Total		0	$893.85
		3H723282	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,601.87
		3H723282 Total		0	$1,601.87
		3H723289		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$714.40
			CHARTER OA	0	$1,294.00
		3H723289 Total		0	$579.60
		3H723293	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		3H723293 Total		0	$1,162.76
		3H723326	BARNHART NORTHEAST INC	0	$0.00
			BARNHART N	0	$4,651.49
			CLEAN HARB	0	$1,353.12
		3H723326 Total		0	$6,004.61
		3H723347	SUNBELT RENTALS INC	0	$11,726.21
		3H723347 Total		0	$11,726.21
		3H723359	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,799.20
			SUNBELT RENTALS INC	0	$4,244.19
		3H723359 Total		0	$9,043.39
		3H723366	CLEAN HARB	0	$3,968.15
		3H723366 Total		0	$3,968.15
		3H723367	CLEAN HARBORS ENV SERVICES INC	0	$471.53
		3H723367 Total		0	$471.53
		3H723375		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,781.58
			CLEAN HARBORS ENV SERVICES INC	0	$4,230.84
			SUNBELT RENTALS INC	0	-$0.01
			TOWN OF WEST HARTFORD	0	$1,712.03
		3H723375 Total		0	$9,724.45
		3H723377	SUNBELT RENTALS INC	0	$2,246.30
		3H723377 Total		0	$2,246.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H723378	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$16,024.73
			CHARTER OA	0	$16,024.73
		3H723378 Total		0	$0.00
		3H723379		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$2,325.52
		3H723379 Total		0	$2,325.52
		3H723385		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		3H723385 Total		0	$0.00
		3S321546	ASPLUNDH CONSTRUCTION CORP	0	$2,655.77
		3S321546 Total		0	$2,655.77
		3S421604		0	$0.02
		3S421604 Total		0	$0.02
		3S421925	CHA CONSULTING INC	0	$169.04
			E J ELECTRIC INSTALLATION CO	0	$1,186.86
		3S421925 Total		0	$1,355.90
		3S521622	COX INDUSTRIES	0	$83.19
			E J ELECTRIC INSTALLATION CO	0	$1,675.87
		3S521622 Total		0	$1,759.06
		3S620715		0	-$122.78
		3S620715 Total		0	-$122.78
		4D320109		0	$1.08
			ASPLUNDH CONSTRUCTION CORP	0	$4,687.16
		4D320109 Total		0	$4,688.24
		4D321765		0	-$519.11
			ASPLUNDH CONSTRUCTION CORP	0	-$130.68
		4D321765 Total		0	-$649.79
		4D420812	ASPLUNDH CONSTRUCTION CORP	0	$1,865.89
		4D420812 Total		0	$1,865.89
		4D520088	TOWN OF ESSEX	0	$0.00
		4D520088 Total		0	$0.00
		4D520819		0	-$922.76
			ASPLUNDH CONSTRUCTION CORP	0	$1,174.82
		4D520819 Total		0	$252.06
		4D521185		0	$7,718.98
			Contractor Accrual	0	-$82,611.58
			COLEMAN DRILLING & BLASTING INC	0	-$9.79
			ASPLUNDH CONSTRUCTION CORP	0	$6,152.13
			ASPLUNDH C	0	$2,434.64
		4D521185 Total		0	-$66,315.62
		4D521642		0	$0.00
			ALL POINTS TECHNOLOGY CORP PC	0	-$7,663.74
			ALL-POINTS TECHNOLOGY CORPORATION PC	[redacted]	-$15,306.95
			ALL POINTS	0	$0.00
			TIGHE & BOND CONS ENG	[redacted]	-$15,154.49
		4D521642 Total		[redacted]	-$38,125.18
		4D620026	COLEMAN DRILLING & BLASTING INC	0	$232.46
			ASPLUNDH CONSTRUCTION CORP	0	$370.40
			TOWN OF DEEP RIVER	0	-$36.13
		4D620026 Total		0	$566.73
		4D620482		0	-$312.80
		4D620482 Total		0	-$312.80
		4D620805	TOWN OF DEEP RIVER	0	-$915.74
			HENKELS &	0	$294.41
		4D620805 Total		0	-$621.33
		4D621058		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,846.83
		4D621058 Total		0	$1,846.85
		4D621080		0	-$104.59
			ASPLUNDH CONSTRUCTION CORP	0	$249.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D621080 Total		0	$145.25
		4D621157		0	-$0.22
			ASPLUNDH CONSTRUCTION CORP	0	$3,074.01
		4D621157 Total		0	$3,073.79
		4D621176	COLEMAN DRILLING & BLASTING INC	0	$294.98
		4D621176 Total		0	$294.98
		4D621237	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,149.90
		4D621237 Total		0	$1,149.90
		4D621257		0	-$0.02
			CHA CONSULTING INC	0	$166.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,570.39
			MCALLEN CONSTRUCTION INC	0	$3,813.84
		4D621257 Total		0	$5,550.37
		4D621419		0	$0.04
			CHA CONSULTING INC	0	$147.05
			ASPLUNDH CONSTRUCTION CORP	0	$1,480.20
			E J ELECTRIC INSTALLATION CO	0	$221.41
		4D621419 Total		0	$1,848.70
		4D621459		0	-$0.02
			AWP INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$3,790.30
		4D621459 Total		0	$3,790.28
		4D621521	ASPLUNDH CONSTRUCTION CORP	0	$622.42
		4D621521 Total		0	$622.42
		4D621535	ASPLUNDH CONSTRUCTION CORP	0	$3,157.10
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$600.43
		4D621535 Total			$3,757.53
		4D621540	ASPLUNDH CONSTRUCTION CORP	0	$2,928.62
		4D621540 Total		0	$2,928.62
		4D621558	COLEMAN DRILLING & BLASTING INC	0	$517.89
		4D621558 Total		0	$517.89
		4D621560		0	$84.66
			COLEMAN DRILLING & BLASTING INC	0	$784.82
			MCALLEN CONSTRUCTION INC	0	$362.67
		4D621560 Total		0	$1,232.15
		4D621670	ASPLUNDH CONSTRUCTION CORP	0	$2,456.31
		4D621670 Total		0	$2,456.31
		4D720025		0	$2,248.63
			HENKELS &	0	$1,255.86
		4D720025 Total		0	$3,504.49
		4D720031		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,704.79
		4D720031 Total		0	$1,704.79
		4D720033	HENKELS &	0	$913.78
		4D720033 Total		0	$913.78
		4D720044		0	$0.00
			ASPLUNDH C	0	$1,494.38
		4D720044 Total		0	$1,494.38
		4D720071		0	$0.00
			ASPLUNDH C	0	$2,435.83
		4D720071 Total		0	$2,435.83
		4D720104		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,246.39
		4D720104 Total		0	$2,246.40
		4D720166	911111822984|SUNBREIN-000|10074624	0	$1,137.25
		4D720166 Total		0	$1,137.25
		4D720250	ASPLUNDH CONSTRUCTION CORP	0	$1,977.30
		4D720250 Total		0	$1,977.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720278		0	$1,590.59
			ASPLUNDH CONSTRUCTION CORP	0	$2,556.35
		4D720278 Total		0	$4,146.94
		4D720293		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,721.35
		4D720293 Total		0	$4,721.35
		4D720323		0	-$249.75
		4D720323 Total		0	-$249.75
		4D720324	HENKELS &	0	$979.61
		4D720324 Total		0	$979.61
		4D720411	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$10,129.78
		4D720411 Total		0	$10,129.78
		4D720415	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$2,753.76
		4D720415 Total		0	$2,753.76
		4D720418		0	$0.01
		4D720418 Total		0	$0.01
		4D720462	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$12,141.53
		4D720462 Total		0	$12,141.53
		4D720485	HENKELS & MCCOY INC	0	$1,008.00
			HENKELS &	0	$1,344.00
		4D720485 Total		0	$2,352.00
		4D720486	ASPLUNDH CONSTRUCTION CORP	0	$3,853.96
			HENKELS & MCCOY INC	0	$523.19
		4D720486 Total		0	$4,377.15
		4D720494		0	-$8.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,779.94
		4D720494 Total		0	$2,771.91
		4D720515	ASPLUNDH CONSTRUCTION CORP	0	$1,681.19
		4D720515 Total		0	$1,681.19
		4D720534		0	-$361.93
			LUCAS TREE EXPERTS	[redacted]	$781.28
			ASPLUNDH CONSTRUCTION CORP	0	$2,537.01
		4D720534 Total		[redacted]	$2,956.36
		4D720535		0	-$533.85
			ASPLUNDH CONSTRUCTION CORP	0	$1,259.79
		4D720535 Total		0	$725.94
		4D720545		0	-$34.29
			CHA CONSULTING INC	0	$88.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,453.02
		4D720545 Total		0	$1,507.31
		4D720563	CHA CONSULTING INC	0	$547.22
			ASPLUNDH CONSTRUCTION CORP	0	$1,066.59
		4D720563 Total		0	$1,613.81
		4D720577		0	$0.00
		4D720577 Total		0	$0.00
		4D720590	ASPLUNDH CONSTRUCTION CORP	0	$868.32
		4D720590 Total		0	$868.32
		4D720593		0	$0.00
			AWP INC	0	$533.67
		4D720593 Total		0	$533.67
		4D720610		0	$0.00
			HENKELS & MCCOY INC	0	$12,836.44
			HENKELS &	0	$5,615.00
		4D720610 Total		0	$18,451.44
		4D720661	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$5,144.14
		4D720661 Total		0	$5,144.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720681	ASPLUNDH CONSTRUCTION CORP	0	$1,824.11
		4D720681 Total		0	$1,824.11
		4D720682		0	-$7.08
			ASPLUNDH CONSTRUCTION CORP	0	$2,454.94
		4D720682 Total		0	$2,447.86
		4D720703		0	$0.00
		4D720703 Total		0	$0.00
		4D720713	ASPLUNDH CONSTRUCTION CORP	0	$2,112.39
		4D720713 Total		0	$2,112.39
		4D720742	BHI ENERGY POWER SERVICES LLC	0	$172.75
			ASPLUNDH CONSTRUCTION CORP	0	$3,737.73
		4D720742 Total		0	$3,910.48
		4D720775	ASPLUNDH CONSTRUCTION CORP	0	$3,091.55
		4D720775 Total		0	$3,091.55
		4D720789	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$695.83
		4D720789 Total		0	$695.83
		4D720814	ASPLUNDH CONSTRUCTION CORP	0	$2,117.29
		4D720814 Total		0	$2,117.29
		4D720830		0	$3,328.46
			HENKELS & MCCOY INC	[redacted]	-$3,328.46
		4D720830 Total		[redacted]	$0.00
		4D720839		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,709.82
		4D720839 Total		0	$1,709.82
		4D720893	ASPLUNDH CONSTRUCTION CORP	0	$2,343.38
		4D720893 Total		0	$2,343.38
		4D720894		0	-$10,306.84
		4D720894 Total		0	-$10,306.84
		4D720897		0	-$3,125.14
		4D720897 Total		0	-$3,125.14
		4D720899	ASPLUNDH CONSTRUCTION CORP	0	$2,235.83
		4D720899 Total		0	$2,235.83
		4D720925	MAVERICK CONSTRUCTION CORP	0	$1,760.76
		4D720925 Total		0	$1,760.76
		4D720969	ASPLUNDH CONSTRUCTION CORP	0	$1,707.60
		4D720969 Total		0	$1,707.60
		4D720970	HENKELS & MCCOY INC	0	$871.65
		4D720970 Total		0	$871.65
		4D721019	ASPLUNDH CONSTRUCTION CORP	0	$2,640.51
		4D721019 Total		0	$2,640.51
		4D721023		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,136.67
		4D721023 Total		0	$1,136.67
		4D721034	COLEMAN DRILLING & BLASTING INC	0	$258.04
		4D721034 Total		0	$258.04
		4D721053		0	$44.06
			LUCAS TREE EXPERTS	0	$23.98
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$612.75
		4D721053 Total		0	$680.79
		4D721067	ASPLUNDH CONSTRUCTION CORP	0	$2,621.04
		4D721067 Total		0	$2,621.04
		4D721081	ASPLUNDH CONSTRUCTION CORP	0	$1,579.04
		4D721081 Total		0	$1,579.04
		4D721086		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,085.07
		4D721086 Total		0	$1,085.07
		4D721098		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)	4D721098	ASPLUNDH CONSTRUCTION CORP	0	$2,265.44
		4D721098 Total		0	$2,265.44
		4D721104		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,828.54
		4D721104 Total		0	$1,828.54
		4D721150		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D721150 Total		0	$1,162.76
		4D721152		0	-$0.01
		4D721152 Total		0	-$0.01
		4D721153	ASPLUNDH CONSTRUCTION CORP	0	$1,530.77
		4D721153 Total		0	$1,530.77
		4D721162		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,606.41
		4D721162 Total		0	$1,606.41
		4D721218	ASPLUNDH CONSTRUCTION CORP	0	$6,998.79
		4D721218 Total		0	$6,998.79
		4D721255		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,095.91
		4D721255 Total		0	$1,095.87
		4D721268		0	$9,928.74
		4D721268 Total		0	$9,928.74
		4D721276	BHI ENERGY POWER SERVICES LLC	0	$0.00
			BHI ENERGY	0	$838.44
		4D721276 Total		0	$838.44
		4D721286		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,789.49
		4D721286 Total		0	$1,789.49
		4D721291		0	-$26.32
		4D721291 Total		0	-$26.32
		4D721298	HENKELS & MCCOY INC	0	$2,731.61
			HENKELS &	0	$8,999.98
		4D721298 Total		0	$11,731.59
		4D721300	HENKELS &	0	$701.52
		4D721300 Total		0	$701.52
		4D721305		0	$2,336.23
		4D721305 Total		0	$2,336.23
		4D721310	ASPLUNDH CONSTRUCTION CORP	0	$1,760.34
		4D721310 Total		0	$1,760.34
		4D721313	ASPLUNDH CONSTRUCTION CORP	0	$887.00
		4D721313 Total		0	$887.00
		4D721314	SUNBELT RENTALS INC	0	-$11,208.95
			AWP INC	0	-$559.70
		4D721314 Total		0	-$11,768.65
		4D721317		0	-$601.99
			LUCAS TREE EXPERTS	[redacted]	$1,323.65
			BHI ENERGY POWER SERVICES LLC	0	$236.75
			ASPLUNDH CONSTRUCTION CORP	0	$5,976.71
			LUCAS TREE	[redacted]	$348.00
		4D721317 Total		[redacted]	$7,283.12
		4D721328		0	$0.01
		4D721328 Total		0	$0.01
		4D721329	ASPLUNDH CONSTRUCTION CORP	0	$1,132.72
		4D721329 Total		0	$1,132.72
		4D721335	HENKELS & MCCOY INC	0	$1,683.58
		4D721335 Total		0	$1,683.58
		4D721347		0	-$18.04
		4D721347 Total		0	-$18.04
		4D721369	MAVERICK CONSTRUCTION CORP	0	$1,406.86
		4D721369 Total		0	$1,406.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D721386	ASPLUNDH CONSTRUCTION CORP	0	$1,863.10
		4D721386 Total		0	$1,863.10
		4D721394		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$577.03
		4D721394 Total		0	$577.03
		4D721404	BHI ENERGY POWER SERVICES LLC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,041.91
			BHI ENERGY	0	$419.22
		4D721404 Total		0	$2,461.13
		4D721411		0	$1.26
		4D721411 Total		0	$1.26
		4D721449		0	-$29.64
		4D721449 Total		0	-$29.64
		4D721450		0	-$37.51
		4D721450 Total		0	-$37.51
		4D721456		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,593.79
		4D721456 Total		0	$1,593.79
		4D721458		0	-$738.69
		4D721458 Total		0	-$738.69
		4D721468	ASPLUNDH CONSTRUCTION CORP	0	$2,727.79
		4D721468 Total		0	$2,727.79
		4D721469	ASPLUNDH CONSTRUCTION CORP	0	$2,202.88
		4D721469 Total		0	$2,202.88
		4D721490	BHI ENERGY POWER SERVICES LLC	0	$279.48
			ASPLUNDH CONSTRUCTION CORP	0	$2,016.85
		4D721490 Total		0	$2,296.33
		4D721515	ASPLUNDH CONSTRUCTION CORP	0	$2,640.51
		4D721515 Total		0	$2,640.51
		4D721540	ASPLUNDH CONSTRUCTION CORP	0	$1,652.17
		4D721540 Total		0	$1,652.17
		4D721584	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D721584 Total		0	$0.00
		4D721591	ASPLUNDH CONSTRUCTION CORP	0	$3,049.95
		4D721591 Total		0	$3,049.95
		4D721604	ASPLUNDH CONSTRUCTION CORP	0	$968.52
		4D721604 Total		0	$968.52
		4D721605		0	-$1.25
			BHI ENERGY POWER SERVICES LLC	0	$103.83
			ASPLUNDH CONSTRUCTION CORP	0	$1,406.61
			COLEMAN DR	0	$368.73
		4D721605 Total		0	$1,877.92
		4D721613	ASPLUNDH CONSTRUCTION CORP	0	$2,537.91
		4D721613 Total		0	$2,537.91
		4D721616		0	-$763.66
			STATE OF C	0	$1,161.28
		4D721616 Total		0	$397.62
		4D721642		0	-$76.28
		4D721642 Total		0	-$76.28
		4D721658		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$843.31
		4D721658 Total		0	$843.28
		4D721662	COLEMAN DRILLING & BLASTING INC	0	-$990.00
		4D721662 Total		0	-$990.00
		4D721678		0	-$1,464.14
			911111252254|MJELECTR|PO:10168768	0	$9,352.40
		4D721678 Total		0	$7,888.26
		4D721687		0	-$283.29
			SUNBELT RENTALS INC	0	$492.32
			HENKELS &	0	$1,720.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D721687 Total		0	$1,929.28
		4D721695	Contractor Accrual	0	-$5,304.00
			SUNBELT RENTALS INC	0	$11,208.95
			AWP INC	0	$559.70
			HENKELS &	0	$11,438.43
			VILLAGE LANDSCAPES	0	$2,015.96
		4D721695 Total		0	$19,919.04
		4D721711	SUNBELT RENTALS INC	0	-$2,983.00
			SUNBELT RE	0	$2,983.00
			HENKELS &	0	$5,019.84
		4D721711 Total		0	$5,019.84
		4D721720	TOWN OF MADISON	0	$0.00
		4D721720 Total		0	$0.00
		4D721721	ASPLUNDH CONSTRUCTION CORP	0	$2,135.74
		4D721721 Total		0	$2,135.74
		4D721723		0	-$7,603.86
			SUNBELT RENTALS INC	0	-$5,440.07
			SUNBELT RE	0	$5,440.07
		4D721723 Total		0	-$7,603.86
		4D721729	MCALLEN CONSTRUCTION INC	0	$258.09
		4D721729 Total		0	$258.09
		4D721742	SUNBELT RENTALS INC	0	-$448.58
			SUNBELT RE	0	$448.58
		4D721742 Total		0	$0.00
		4D721751		0	-$0.72
			ASPLUNDH CONSTRUCTION CORP	0	$3,809.46
		4D721751 Total		0	$3,808.74
		4D721786		0	$10.51
			TOWN OF OLD SAYBROOK	0	$0.00
			TOWN OF OL	0	$98.48
		4D721786 Total		0	$108.99
		4D721792	ASPLUNDH CONSTRUCTION CORP	0	$1,081.45
		4D721792 Total		0	$1,081.45
		4D721818		0	-$0.01
			SUNBELT RENTALS INC	0	-$912.43
			SUNBELT RE	0	$912.43
		4D721818 Total		0	-$0.01
		4D721876		0	$9,678.44
			ASPLUNDH CONSTRUCTION CORP	0	$3,639.91
		4D721876 Total		0	$13,318.35
		4D721881		0	$0.00
			HENKELS & MCCOY INC	0	$8,391.48
		4D721881 Total		0	$8,391.48
		4E620324		0	-$5,628.22
			Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$572.05
		4E620324 Total		0	-$5,056.17
		4E620626		0	-$26.25
		4E620626 Total		0	-$26.25
		4E621449		0	$0.00
		4E621449 Total		0	$0.00
		4E621557		0	-$128.08
		4E621557 Total		0	-$128.08
		4E621634		0	$0.00
		4E621634 Total		0	$0.00
		4E621635	ASPLUNDH TREE EXPERT CO	[redacted]	$624.29
		4E621635 Total		[redacted]	$624.29
		4E621646		0	-$54.20
			COLEMAN DRILLING & BLASTING INC	0	$355.02
		4E621646 Total		0	$300.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E621824		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$717.63
			ASPLUNDH CONSTRUCTION CORP	0	$2,581.39
		4E621824 Total		0	$3,299.01
		4E720006		0	$2,417.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	-$2,417.00
		4E720006 Total		[redacted]	$0.00
		4E720060		0	-$260.73
		4E720060 Total		0	-$260.73
		4E720073		0	$0.00
		4E720073 Total		0	$0.00
		4E720152	CERTIFIED UTILITY SERVICES INC	0	-$1.74
		4E720152 Total		0	-$1.74
		4E720235	COLEMAN DR	0	$283.87
		4E720235 Total		0	$283.87
		4E720274		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,939.35
		4E720274 Total		0	$1,939.35
		4E720362		0	$62.91
		4E720362 Total		0	$62.91
		4E720398	TENNETT TREE SERVICE INC	0	$148.36
			LUCAS TREE EXPERTS	0	$164.00
			TOWN OF PORTLAND	0	-$408.73
		4E720398 Total		[redacted]	-$96.37
		4E720399	ASPLUNDH CONSTRUCTION CORP	0	$1,868.37
		4E720399 Total		0	$1,868.37
		4E720400	ASPLUNDH CONSTRUCTION CORP	0	$1,042.50
		4E720400 Total		0	$1,042.50
		4E720447		0	$30,067.59
		4E720447 Total		0	$30,067.59
		4E720468	ASPLUNDH CONSTRUCTION CORP	0	$1,231.78
		4E720468 Total		0	$1,231.78
		4E720482	MAVERICK CONSTRUCTION CORP	0	$897.00
		4E720482 Total		0	$897.00
		4E720504		0	$0.00
		4E720504 Total		0	$0.00
		4E720689		0	-$785.60
		4E720689 Total		0	-$785.60
		4E720696		0	$179.10
			CERTIFIED UTILITY SERVICES INC	0	-$179.10
		4E720696 Total		0	$0.00
		4E720709		0	$33.98
		4E720709 Total		0	$33.98
		4E720718		0	$0.00
		4E720718 Total		0	$0.00
		4E720720		0	-$805.20
		4E720720 Total		0	-$805.20
		4E720750		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,267.29
		4E720750 Total		[redacted]	$2,267.29
		4E720751		0	$59.70
			CERTIFIED UTILITY SERVICES INC	0	-$59.70
		4E720751 Total		0	$0.00
		4E720781	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,493.68
		4E720781 Total		0	$10,493.68
		4E720795		0	-$686.64
		4E720795 Total		0	-$686.64
		4E720796		0	-$636.43
		4E720796 Total		0	-$636.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720810		0	$179.10
			CERTIFIED UTILITY SERVICES INC	0	-$179.10
		4E720810 Total		0	$0.00
		4E720887		0	$1,205.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,205.20
		4E720887 Total		0	$0.00
		4E720941		0	$0.02
		4E720941 Total		0	$0.02
		4E720945	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$454.80
		4E720945 Total		0	$454.80
		4E720989		0	-$2,123.70
		4E720989 Total		0	-$2,123.70
		4E721056		0	-$200.69
		4E721056 Total		0	-$200.69
		4E721068		0	-$4,433.95
		4E721068 Total		0	-$4,433.95
		4E721073		0	-$49.57
		4E721073 Total		0	-$49.57
		4E721082		0	$9,583.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,906.56
			SUNBELT RENTALS INC	0	-$4,676.51
		4E721082 Total		0	$0.00
		4E721127		0	-$0.30
		4E721127 Total		0	-$0.30
		4E721217	ASPLUNDH CONSTRUCTION CORP	0	$8,589.78
		4E721217 Total		0	$8,589.78
		4E721240		0	$8,433.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,753.93
			CLEAN HARBORS ENV SERVICES INC	0	-$1,316.19
			SUNBELT RENTALS INC	0	-$4,363.55
		4E721240 Total		0	$0.00
		4E721249	ASPLUNDH CONSTRUCTION CORP	0	$1,534.44
		4E721249 Total		0	$1,534.44
		4E721256		0	$0.01
		4E721256 Total		0	$0.01
		4E721292		0	-$114.16
		4E721292 Total		0	-$114.16
		4E721381	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$390.43
		4E721381 Total		0	$390.43
		4E721382	CERTIFIED UTILITY SERVICES INC	0	-$0.86
		4E721382 Total		0	-$0.86
		4E721403		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,572.91
		4E721403 Total		0	$1,572.91
		4E721431	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$328.05
			COLEMAN DRILLING & BLASTING INC	0	$865.00
		4E721431 Total		0	$1,193.05
		4E721525		0	-$195.25
		4E721525 Total		0	-$195.25
		4E721581		0	$4,412.62
		4E721581 Total		0	$4,412.62
		4E721585		0	$69.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$423.26
			COLEMAN DRILLING & BLASTING INC	0	$241.53
			CHA CONSULTING INC	0	$458.10
		4E721585 Total		0	$1,192.22
		4E721601		0	-$3,166.83
		4E721601 Total		0	-$3,166.83
		4E721675		0	-$1,444.94
		4E721675 Total		0	-$1,444.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E721694		0	-$87.51
		4E721694 Total		0	-$87.51
		4E721698		0	-$693.92
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OA	0	$693.92
		4E721698 Total		0	$0.00
		4E721730		0	-$3,799.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		4E721730 Total		0	-$3,799.06
		4E721748	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	-$3.55
		4E721748 Total		0	-$3.55
		4E721750		0	$68.62
			COLEMAN DR	0	$287.49
		4E721750 Total		0	$356.11
		4E721751		0	-$58.79
			CERTIFIED UTILITY SERVICES INC	0	$26.44
		4E721751 Total		0	-$32.35
		4E721770	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$279.46
			COLEMAN DRILLING & BLASTING INC	0	$297.97
		4E721770 Total		0	$577.43
		4E721798	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721798 Total		0	$0.00
		4E721828		0	-$1,083.52
			SUNBELT RENTALS INC	0	-$2,164.30
			SUNBELT RE	0	$2,164.30
			CHARTER OA	0	$2,778.05
		4E721828 Total		0	$1,694.53
		4E721830	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$32,700.29
			JP MORGAN CHASE BANK	[redacted]	$46.77
			CHARTER OA	0	$1,268.91
		4E721830 Total		[redacted]	$34,015.97
		4E721839	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,510.52
			CENTRAL CONNECTICUT CABLE	0	$10,823.16
			CHARTER OA	0	$1,351.45
		4E721839 Total		0	$13,685.13
		4E721849	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E721849 Total		0	$1,162.76
		4E721866	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$560.77
		4E721866 Total		0	$560.77
		4E721872	ASPLUNDH CONSTRUCTION CORP	0	$1,816.13
		4E721872 Total		0	$1,816.13
		4E721885	MAVERICK CONSTRUCTION CORP	0	$299.00
		4E721885 Total		0	$299.00
		4E721889		0	-$5,773.76
			SUNBELT RE	0	$5,773.76
		4E721889 Total		0	$0.00
		4E721910	ASPLUNDH CONSTRUCTION CORP	0	$3,005.45
		4E721910 Total		0	$3,005.45
		4E721914		0	-$7,350.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,350.64
		4E721914 Total		0	$0.00
		4E721921	ASPLUNDH CONSTRUCTION CORP	0	$1,315.89
		4E721921 Total		0	$1,315.89
		4E721948	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$148.30
		4E721948 Total		0	$148.30
		4E721962	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$466.56
		4E721962 Total		0	$466.56
		4E820001	CLEAN HARBORS ENV SERVICES INC	0	$1,674.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E820001	SUNBELT RENTALS INC	0	$3,786.00
		4E820001 Total		0	$5,460.01
		4E820004		0	$0.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$256.89
			SUNBELT RENTALS INC	0	$1,344.94
		4E820004 Total		0	$1,601.91
		4M221358		0	$20.59
		4M221358 Total		0	$20.59
		4M320669		0	$157.90
		4M320669 Total		0	$157.90
		4N420903	AWP INC	0	-$72.26
			COLEMAN DR	0	$147.05
		4N420903 Total		0	$74.79
		4N520045	ASPLUNDH CONSTRUCTION CORP	0	$6,164.79
		4N520045 Total		0	$6,164.79
		4N520100		0	$107.38
			ASPLUNDH CONSTRUCTION CORP	0	$1,903.93
		4N520100 Total		0	$2,011.31
		4N520134		0	-$8,807.64
		4N520134 Total		0	-$8,807.64
		4N520726		0	$2,913.46
			FRANK TURRISI DBA	[redacted]	-$2,913.46
		4N520726 Total		[redacted]	$0.00
		4N521022	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$12,753.08
		4N521022 Total		0	-$12,753.08
		4N521102		0	-$1.26
			ASPLUNDH CONSTRUCTION CORP	0	$2,751.77
		4N521102 Total		0	$2,750.51
		4N521119		0	-$63.94
		4N521119 Total		0	-$63.94
		4N521428		0	$143.32
			COLEMAN DRILLING & BLASTING INC	0	$1,175.25
			ASPLUNDH CONSTRUCTION CORP	0	$3,627.12
		4N521428 Total		0	$4,945.69
		4N620072		0	-$99.20
			Contractor Accrual	0	$0.00
		4N620072 Total		0	-$99.20
		4N620144	ASPLUNDH CONSTRUCTION CORP	0	$2,590.53
		4N620144 Total		0	$2,590.53
		4N620202	CHA CONSULTING INC	0	$407.94
			E J ELECTRIC INSTALLATION CO	0	$947.17
		4N620202 Total		0	$1,355.11
		4N620380		0	$2,101.75
		4N620380 Total		0	$2,101.75
		4N620584		0	-$440.43
		4N620584 Total		0	-$440.43
		4N620678		0	$66.32
			COLEMAN DRILLING & BLASTING INC	0	$317.30
			ASPLUNDH CONSTRUCTION CORP	0	$2,276.38
		4N620678 Total		0	$2,660.00
		4N620812		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,951.30
		4N620812 Total		0	$2,951.30
		4N620899		0	$848.32
		4N620899 Total		0	$848.32
		4N620977	ASPLUNDH CONSTRUCTION CORP	0	$571.48
		4N620977 Total		0	$571.48
		4N621242	CHA CONSULTING INC	0	$182.12
			E J ELECTRIC INSTALLATION CO	0	$1,760.90
		4N621242 Total		0	$1,943.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N621496		0	-$0.01
		4N621496 Total		0	-$0.01
		4N621705		0	-$259.71
		4N621705 Total		0	-$259.71
		4N621742		0	$9.33
			CHA CONSULTING INC	0	$145.55
			LUCAS TREE EXPERTS	[redacted]	$659.71
			ASPLUNDH CONSTRUCTION CORP	0	$3,109.39
			CERTIFIED UTILITY SERVICES INC	0	$388.91
			911111664112|CERTUTSE-000|PO10163634	0	-$388.91
		4N621742 Total		[redacted]	$3,923.98
		4N720007		0	-$413.90
		4N720007 Total		0	-$413.90
		4N720011		0	-$37.02
		4N720011 Total		0	-$37.02
		4N720026	COLEMAN DRILLING & BLASTING INC	0	$275.89
			ASPLUNDH CONSTRUCTION CORP	0	$2,505.92
		4N720026 Total		0	$2,781.81
		4N720263	ASPLUNDH CONSTRUCTION CORP	0	$2,389.55
		4N720263 Total		0	$2,389.55
		4N720284		0	-$369.60
		4N720284 Total		0	-$369.60
		4N720292	HENKELS & MCCOY INC	0	$853.49
		4N720292 Total		0	$853.49
		4N720362	ASPLUNDH CONSTRUCTION CORP	0	$1,012.59
		4N720362 Total		0	$1,012.59
		4N720495		0	-$762.14
		4N720495 Total		0	-$762.14
		4N720562		0	$0.00
		4N720562 Total		0	$0.00
		4N720605		0	-$1,105.24
		4N720605 Total		0	-$1,105.24
		4N720632		0	-$2,937.62
		4N720632 Total		0	-$2,937.62
		4N720633		0	-$15.08
			COLEMAN DRILLING & BLASTING INC	0	$198.72
		4N720633 Total		0	$183.64
		4N720663		0	$0.00
		4N720663 Total		0	$0.00
		4N720678		0	-$5,393.93
		4N720678 Total		0	-$5,393.93
		4N720679	ASPLUNDH CONSTRUCTION CORP	0	$1,524.98
		4N720679 Total		0	$1,524.98
		4N720684		0	-$31.54
		4N720684 Total		0	-$31.54
		4N720699		0	-$2,262.80
		4N720699 Total		0	-$2,262.80
		4N720708		0	-$1,564.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,397.62
		4N720708 Total		0	$833.53
		4N720709		0	-$168.59
		4N720709 Total		0	-$168.59
		4N720710		0	-$465.51
			MCCLAIN & CO INC	0	-$4,548.90
		4N720710 Total		0	-$5,014.41
		4N720724		0	-$0.02
		4N720724 Total		0	-$0.02
		4N720744		0	-$592.84
		4N720744 Total		0	-$592.84
		4N720758		0	-$4,870.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N720758 Total		0	-$4,870.99
		4N720772		0	-$1,741.82
		4N720772 Total		0	-$1,741.82
		4N720777		0	-$1,004.75
		4N720777 Total		0	-$1,004.75
		4N720829		0	-$1,177.16
		4N720829 Total		0	-$1,177.16
		4N720852	COLEMAN DRILLING & BLASTING INC	0	$1,074.09
		4N720852 Total		0	$1,074.09
		4N720909	MCCLAIN & CO INC	0	-$691.00
		4N720909 Total		0	-$691.00
		4N720924		0	-$3,120.26
		4N720924 Total		0	-$3,120.26
		4N720966		0	$0.00
		4N720966 Total		0	$0.00
		4N721005		0	-$97.62
		4N721005 Total		0	-$97.62
		4N721056		0	$0.00
		4N721056 Total		0	$0.00
		4N721082		0	-$1,880.49
		4N721082 Total		0	-$1,880.49
		4N721085	STATE OF CONNECTICUT	0	-$4,504.73
		4N721085 Total		0	-$4,504.73
		4N721090		0	-$469.82
		4N721090 Total		0	-$469.82
		4N721103		0	$0.00
		4N721103 Total		0	$0.00
		4N721128	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$680.16
		4N721128 Total		0	$680.16
		4N721277		0	$87.19
		4N721277 Total		0	$87.19
		4N721279		0	-$3,149.50
		4N721279 Total		0	-$3,149.50
		4N721309		0	$0.01
		4N721309 Total		0	$0.01
		4N721311		0	-$488.14
		4N721311 Total		0	-$488.14
		4N721345		0	-$488.08
		4N721345 Total		0	-$488.08
		4N721359	COLEMAN DRILLING & BLASTING INC	0	$795.29
			ASPLUNDH CONSTRUCTION CORP	0	$1,801.27
		4N721359 Total		0	$2,596.56
		4N721360		0	-$11,218.53
			Contractor Accrual	0	$0.00
			ASPLUNDH C	0	$13,037.50
		4N721360 Total		0	$1,818.97
		4N721374		0	-$63.94
		4N721374 Total		0	-$63.94
		4N721386	SUNBELT RENTALS INC	0	$9,522.18
		4N721386 Total		0	$9,522.18
		4N721399		0	-$8,352.61
			FRANK TURRISI	0	$3,009.02
		4N721399 Total		0	-$5,343.59
		4N721404		0	$0.01
			AWP INC	0	-$75.33
			ASPLUNDH CONSTRUCTION CORP	0	$3,028.44
		4N721404 Total		0	$2,953.12
		4N721444	SUNBELT RENTALS INC	0	$2,430.25
		4N721444 Total		0	$2,430.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721476		0	-$2,065.32
		4N721476 Total		0	-$2,065.32
		4N721508		0	$0.00
		4N721508 Total		0	$0.00
		4N721512		0	$0.00
		4N721512 Total		0	$0.00
		4N721548		0	$1,225.09
			ASPLUNDH CONSTRUCTION CORP	0	$4,861.43
		4N721548 Total		0	$6,086.52
		4N721555		0	$0.00
			CONNECTICUT LIGHT & POWER	0	$53.20
		4N721555 Total		0	$53.20
		4N721586	M J ELECTRIC LLC	0	$10,983.38
		4N721586 Total		0	$10,983.38
		4N721592	HENKELS & MCCOY INC	0	$10,448.42
		4N721592 Total		0	$10,448.42
		4N721600		0	-$871.08
		4N721600 Total		0	-$871.08
		4N721645		0	-$5,256.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29.53
			HENKELS &	0	$984.95
		4N721645 Total		0	-$4,241.94
		4N721651	LUCAS TREE EXPERTS	[redacted]	$612.59
		4N721651 Total		[redacted]	$612.59
		4N721655		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$714.51
			ASPLUNDH CONSTRUCTION CORP	0	$679.61
		4N721655 Total		0	$1,394.12
		4N721671	HENKELS & MCCOY INC	0	$694.16
		4N721671 Total		0	$694.16
		4N721673		0	$0.00
		4N721673 Total		0	$0.00
		4N721692		0	-$243.59
		4N721692 Total		0	-$243.59
		4N721693	CHA CONSULTING INC	0	$317.32
		4N721693 Total		0	$317.32
		4N721714	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,128.40
		4N721714 Total		0	$4,128.40
		4N721743		0	$0.00
		4N721743 Total		0	$0.00
		4N721766	LEWIS TREE	[redacted]	$514.26
		4N721766 Total		[redacted]	$514.26
		4N721781		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,194.52
			SUNBELT RENTALS INC	0	$6,569.25
		4N721781 Total		0	$39,763.77
		4N721823		0	-$364.11
		4N721823 Total		0	-$364.11
		4N721824		0	$0.00
			LUCAS TREE EXPERTS	[redacted]	$680.11
		4N721824 Total		[redacted]	$680.11
		4N721847		0	-$10,039.53
			STATE OF CONNECTICUT	0	$209.57
		4N721847 Total		0	-$9,829.96
		4N721895	COLEMAN DRILLING & BLASTING INC	0	$707.89
		4N721895 Total		0	$707.89
		4N721916		0	$17.29
		4N721916 Total		0	$17.29
		4N722043		0	$31.02
			COLEMAN DRILLING & BLASTING INC	0	$359.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N722043	ASPLUNDH CONSTRUCTION CORP	0	$3,199.93
		4N722043 Total		0	$3,590.00
		4N722047		0	-$4,449.97
			SUNBELT RENTALS INC	0	-$20,687.89
			SUNBELT RE	0	$20,687.89
		4N722047 Total		0	-$4,449.97
		4N722068	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		4N722068 Total		0	$1,162.76
		4N722082		0	-$3,263.89
			CLEAN HARBORS ENV SERVICES INC	0	$1,107.29
			SUNBELT RENTALS INC	0	-$2,246.30
			SUNBELT RE	0	$2,246.30
		4N722082 Total		0	-$2,156.60
		4N722110		0	$1.67
			CLEAN HARB	0	$2,161.37
		4N722110 Total		0	$2,163.04
		4N820004	CLEAN HARBORS ENV SERVICES INC	0	$1,971.94
		4N820004 Total		0	$1,971.94
		5D520526		0	-$1.45
			911111574086|ASPLCOCO-003|PO10405874	0	$9,839.88
		5D520526 Total		0	$9,838.43
		5D520921		0	$134.41
			E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTR	0	$1,950.13
		5D520921 Total		0	$2,084.54
		5D620073		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,524.80
		5D620073 Total		0	$2,524.80
		5D620112		0	$12.89
		5D620112 Total		0	$12.89
		5D620727		0	$3.17
		5D620727 Total		0	$3.17
		5D620900		0	-$0.02
		5D620900 Total		0	-$0.02
		5D620959		0	$670.34
		5D620959 Total		0	$670.34
		5D621112		0	$0.01
			C C SECURI	0	$98.99
		5D621112 Total		0	$99.00
		5D621169		0	-$3,060.61
		5D621169 Total		0	-$3,060.61
		5D621264		0	$306.39
			C C SECURITY CORP	0	-$306.39
		5D621264 Total		0	$0.00
		5D720002		0	-$8.32
			ASPLUNDH CONSTRUCTION CORP	0	$9,972.56
		5D720002 Total		0	$9,964.24
		5D720059		0	-$0.01
		5D720059 Total		0	-$0.01
		5D720095		0	$0.00
		5D720095 Total		0	$0.00
		5D720105		0	$0.02
			COX INDUSTRIES	0	$457.27
			Rev Entry to correct UAI to 15D BPCT17A2	0	$0.00
		5D720105 Total		0	$457.29
		5D720181		0	-$12.45
			ASPLUNDH CONSTRUCTION CORP	0	$5,041.86
		5D720181 Total		0	$5,029.41
		5D720427		0	$3,208.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D720427	SUNBELT RENTALS INC	[redacted]	-$3,208.83
		5D720427 Total		[redacted]	$0.00
		5D720566		0	$0.00
		5D720566 Total		0	$0.00
		5D720638		0	$459.58
			C C SECURITY CORP	0	-$459.58
		5D720638 Total		0	$0.00
		5D720744		0	-$2,793.04
		5D720744 Total		0	-$2,793.04
		5D720853	ASPLUNDH CONSTRUCTION CORP	0	$555.15
		5D720853 Total		0	$555.15
		5D720863	CHA CONSULTING INC	0	$77.50
			ASPLUNDH CONSTRUCTION CORP	0	$1,361.59
		5D720863 Total		0	$1,439.09
		5D720869	ASPLUNDH CONSTRUCTION CORP	0	$715.07
		5D720869 Total		0	$715.07
		5D720870		0	-$8,462.95
		5D720870 Total		0	-$8,462.95
		5D720871	ASPLUNDH CONSTRUCTION CORP	0	$3,193.51
		5D720871 Total		0	$3,193.51
		5D720873		0	-$0.04
		5D720873 Total		0	-$0.04
		5D720974		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		5D720974 Total		0	$0.00
		5D720992	ASPLUNDH CONSTRUCTION CORP	0	$1,982.60
		5D720992 Total		0	$1,982.60
		5D721008		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$477.00
		5D721008 Total		0	$477.00
		5D721025		0	$3.22
		5D721025 Total		0	$3.22
		5D721050		0	$0.00
		5D721050 Total		0	$0.00
		5D721097		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$467.74
		5D721097 Total		0	$467.74
		5D721120		0	$0.00
		5D721120 Total		0	$0.00
		5D721148		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,355.73
			ASPLUNDH C	0	$151.94
		5D721148 Total		0	$1,507.66
		5D721194		0	$76.56
		5D721194 Total		0	$76.56
		5D721237		0	-$38.86
		5D721237 Total		0	-$38.86
		5D721241	COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,729.56
		5D721241 Total		[redacted]	$2,224.56
		5D721253		0	-$0.01
		5D721253 Total		0	-$0.01
		5D721258		0	$0.01
			C C SECURITY CORP	0	$45.78
		5D721258 Total		0	$45.79
		5D721263		0	-$27.18
			HENKELS & MCCOY INC	0	$486.73
			ASPLUNDH T	0	$1,180.29
		5D721263 Total		0	$1,639.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D721266		0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		5D721266 Total		0	$0.00
		5D721268	HENKELS & MCCOY INC	0	$0.00
		5D721268 Total		0	$0.00
		5D721272		0	-$0.03
			C C SECURI	0	$92.94
		5D721272 Total		0	$92.91
		5D721280	ASPLUNDH CONSTRUCTION CORP	0	$765.59
		5D721280 Total		0	$765.59
		5D721305		0	-$850.58
		5D721305 Total		0	-$850.58
		5D721316		0	-$95.74
		5D721316 Total		0	-$95.74
		5D721330		0	-$358.71
			SUNBELT RENTALS INC	0	-$8,634.85
			HENKELS & MCCOY INC	0	$195.26
			SUNBELT RE	0	$8,634.85
			HENKELS &	0	$11,087.30
		5D721330 Total		0	$10,923.85
		5D721334	COLEMAN DRILLING & BLASTING INC	0	$492.56
			ASPLUNDH CONSTRUCTION CORP	0	$5,511.37
			911111589448|ASPLCOCO-003|PO10405874	0	$2,554.90
		5D721334 Total		0	$8,558.83
		5D721372	ASPLUNDH CONSTRUCTION CORP	0	$8,855.89
			RECLASS CCC15D|911111410077|PO:02272320	0	$1,823.52
			RECLASS CCC15D|911111410077|TAX PO:02272320	0	$75.31
		5D721372 Total		0	$10,754.72
		5D721378		0	$0.00
			C C SECURI	0	$735.00
		5D721378 Total		0	$735.00
		5D721383	ASPLUNDH CONSTRUCTION CORP	0	$765.59
		5D721383 Total		0	$765.59
		5D721410	HENKELS & MCCOY INC	0	$1,338.13
			C C SECURITY CORP	0	$477.75
		5D721410 Total		0	$1,815.88
		5D721419		0	$0.00
			SUNBELT RENTALS INC	0	$847.66
		5D721419 Total		0	$847.66
		5D721423		0	$161.27
		5D721423 Total		0	$161.27
		5T521499		0	$2,912.66
		5T521499 Total		0	$2,912.66
		5T620194		0	$0.00
			HENKELS & MCCOY INC	0	$12,915.42
			HENKELS &	0	$1,052.64
		5T620194 Total		0	$13,968.06
		5T620429		0	$0.00
		5T620429 Total		0	$0.00
		5T620588		0	$53.76
		5T620588 Total		0	$53.76
		5T620707		0	$0.00
		5T620707 Total		0	$0.00
		5T620786		0	$298.02
			ASPLUNDH CONSTRUCTION CORP	0	$859.45
			HENKELS & MCCOY INC	0	$0.00
		5T620786 Total		0	$1,157.47
		5T621050	HENKELS & MCCOY INC	0	$0.00
		5T621050 Total		0	$0.00
		5T621129		0	$34.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T621129	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			C C SECURITY CORP	0	$47.04
		5T621129 Total		0	$81.59
		5T621183		0	$0.00
		5T621183 Total		0	$0.00
		5T621369		0	$0.00
		5T621369 Total		0	$0.00
		5T621483		0	$0.00
			HENKELS & MCCOY INC	[redacted]	-$3,394.38
			C C SECURITY CORP	0	-$153.19
		5T621483 Total		[redacted]	-$3,547.57
		5T621501	HENKELS & MCCOY INC	0	$0.00
		5T621501 Total		0	$0.00
		5T621637	E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTR	0	$1,337.22
		5T621637 Total		0	$1,337.22
		5T621692	HENKELS & MCCOY INC	0	$5,639.65
			C C SECURITY CORP	0	$863.62
			TOWN OF ENFIELD	0	$0.00
			C C SECURI	0	$478.34
			TOWN OF EN	0	$1,062.50
		5T621692 Total		0	$8,044.11
		5T622071	ASPLUNDH TREE EXPERT CO	[redacted]	$969.96
			ASPLUNDH T	0	$300.57
		5T622071 Total		[redacted]	$1,270.53
		5T622074		0	$0.00
		5T622074 Total		0	$0.00
		5T720053	HENKELS & MCCOY INC	0	-$2,153.87
		5T720053 Total		0	-$2,153.87
		5T720178	HENKELS & MCCOY INC	0	$0.00
		5T720178 Total		0	$0.00
		5T720232	MAVERICK CONSTRUCTION CORP	0	$0.00
		5T720232 Total		0	$0.00
		5T720662		0	$0.16
		5T720662 Total		0	$0.16
		5T720759	C C SECURI	0	$47.68
		5T720759 Total		0	$47.68
		5T720783		0	$0.00
			HENKELS & MCCOY INC	0	$16,525.34
		5T720783 Total		0	$16,525.34
		5T720914		0	$491.34
		5T720914 Total		0	$491.34
		5T720993		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$2,325.52
		5T720993 Total		0	$2,325.52
		5T721058		0	-$12.09
			ASPLUNDH CONSTRUCTION CORP	0	$269.92
		5T721058 Total		0	$257.83
		5T721134		0	$43.87
			COLEMAN DRILLING & BLASTING INC	0	$300.75
		5T721134 Total		0	$344.62
		5T721161		0	$0.00
			HENKELS & MCCOY INC	0	$9,320.33
		5T721161 Total		0	$9,320.33
		5T721171	AWP INC	0	$0.00
		5T721171 Total		0	$0.00
		5T721278	HENKELS & MCCOY INC	0	$286.46
			SUNBELT RE	0	$959.87
		5T721278 Total		0	$1,246.33
		5T721297		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)**	5T721297 Total		0	$0.00
		5T721581	BARTHOLOMEW ELECTRIC	0	$0.00
			BARTHOLOME	0	$1,865.76
		5T721581 Total		0	$1,865.76
		5T721631		0	$0.01
		5T721631 Total		0	$0.01
		5T721662	ASPLUNDH TREE EXPERT CO	0	$1,220.54
		5T721662 Total		0	$1,220.54
		5T721719	I B ABEL INC	0	$3,832.99
		5T721719 Total		0	$3,832.99
		5T721819		0	-$0.01
			HENKELS & MCCOY INC	0	$471.19
		5T721819 Total		0	$471.18
		5T721836		0	$0.00
		5T721836 Total		0	$0.00
		5T721863		0	-$867.05
			HENKELS & MCCOY INC	0	$0.00
		5T721863 Total		0	-$867.05
		5T721864	STATE OF CONNECTICUT	0	$0.00
		5T721864 Total		0	$0.00
		5T721983		0	-$413.48
		5T721983 Total		0	-$413.48
		5T722065		0	$0.00
		5T722065 Total		0	$0.00
		5T722087		0	$0.00
		5T722087 Total		0	$0.00
		5T722128		0	$2,655.48
			ASPLUNDH CONSTRUCTION CORP	0	-$170.25
		5T722128 Total		0	$2,485.23
		5T722151		0	$0.00
		5T722151 Total		0	$0.00
		5T722201	HENKELS & MCCOY INC	0	$0.00
		5T722201 Total		0	$0.00
		5T722208		0	$480.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHARTER OA	0	$873.72
		5T722208 Total		0	$1,353.79
		5T722223		0	$0.00
		5T722223 Total		0	$0.00
		5T722224		0	$2,034.87
			Contractor Accrual	0	$0.00
		5T722224 Total		0	$2,034.87
		5T722237	MAVERICK CONSTRUCTION CORP	0	$598.00
		5T722237 Total		0	$598.00
		5T722238	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722238 Total		0	$581.38
		5T722297		0	$27.67
		5T722297 Total		0	$27.67
		5T722340	HENKELS & MCCOY INC	0	$0.00
		5T722340 Total		0	$0.00
		5T722374		0	$0.00
		5T722374 Total		0	$0.00
		5T722388		0	$0.01
			CHA CONSULTING INC	0	$306.84
			ASPLUNDH CONSTRUCTION CORP	0	$5,544.37
			C C SECURITY CORP	0	$135.38
			TOWN OF COVENTRY	0	$0.00
			TOWN OF CO	0	$274.18
		5T722388 Total		0	$6,260.78
		5T722398	TOWN OF ELLINGTON	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)**	5T722398	TOWN OF EL	0	$251.37
		5T722398 Total		0	$251.37
		5T722452		0	-$2,681.30
			Contractor Accrual	0	$0.00
			STATE OF CONNECTICUT	0	$0.00
		5T722452 Total		0	-$2,681.30
		5T722464		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,376.69
			TAX CORRECTION TO ASPLUNDH INVOICE 14R164-18	0	$139.46
		5T722464 Total		0	$3,516.14
		5T722468		0	$0.01
		5T722468 Total		0	$0.01
		5T722491		0	$10.06
			CLEAN HARBORS ENV SERVICES INC	0	$1,459.36
			ASPLUNDH CONSTRUCTION CORP	0	$6,753.61
			HENKELS & MCCOY INC	0	$161.11
		5T722491 Total		0	$8,384.14
		5T722492		0	$33.83
		5T722492 Total		0	$33.83
		5T722495	ASPLUNDH CONSTRUCTION CORP	0	-$42.05
		5T722495 Total		0	-$42.05
		5T722500	HENKELS & MCCOY INC	0	$0.00
		5T722500 Total		0	$0.00
		5T722528	HENKELS & MCCOY INC	0	$0.00
		5T722528 Total		0	$0.00
		5T722550		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$125.10
		5T722550 Total		0	-$125.10
		5T722686	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$4,643.81
		5T722686 Total		0	$4,643.81
		5T722692	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$12,436.78
		5T722692 Total		0	$12,436.78
		5T722611	SUNBELT RENTALS INC	0	-$378.26
			SUNBELT RE	0	$378.26
		5T722611 Total		0	$0.00
		5T722628	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722628 Total		0	$581.38
		5T722629	MAVERICK CONSTRUCTION CORP	0	$0.00
			TOWN OF GRANBY	0	$0.00
			TOWN OF GR	0	$3,000.00
			MAVERICK C	0	$1,162.76
		5T722629 Total		0	$4,162.76
		5T722659	ASPLUNDH CONSTRUCTION CORP	0	$10,159.31
		5T722659 Total		0	$10,159.31
		5T722699		0	$0.00
			HENKELS & MCCOY INC	0	$17,241.35
			HENKELS &	0	$1,002.51
		5T722699 Total		0	$18,243.86
		5T722707	COLEMAN DRILLING & BLASTING INC	0	$564.27
		5T722707 Total		0	$564.27
		5T722710	HENKELS & MCCOY INC	0	$1,824.11
		5T722710 Total		0	$1,824.11
		5T722722		0	$0.01
			VERNON POLICE DEPARTMENT	0	$181.97
			C C SECURI	0	$142.62
			VERNON VOL	0	$53.69
		5T722722 Total		0	$378.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T722723	C C SECURI	0	$8.13
		5T722723 Total		0	$8.13
		5T722751	SUNBELT RENTALS INC	0	-$2,257.33
			HENKELS & MCCOY INC	0	$9,891.89
			SUNBELT RE	0	$2,257.33
			HENKELS &	0	$6,360.63
			C C SECURI	0	$159.38
		5T722751 Total		0	$16,411.90
		5T722753		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	-$1,119.69
			HENKELS & MCCOY INC	0	$192.47
			COLEMAN DR	0	$1,119.69
		5T722753 Total		0	$192.46
		5T722787		0	$0.00
			SUNBELT RENTALS INC	0	-$2,531.85
		5T722787 Total		0	-$2,531.85
		5T722794	HENKELS & MCCOY INC	0	$1,334.39
			HENKELS &	0	$506.80
		5T722794 Total		0	$1,841.19
		5T722810	SUNBELT RENTALS INC	0	$8,608.86
			HENKELS & MCCOY INC	0	$19,648.00
			HENKELS &	0	$1,876.10
		5T722810 Total		0	$30,132.96
		5T722828		0	-$0.01
			HENKELS & MCCOY INC	0	-$658.49
			HENKELS &	0	$5,871.86
		5T722828 Total		0	$5,213.36
		5T722846	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		5T722846 Total		0	$1,162.76
		5T722853	SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$2,152.40
		5T722853 Total		0	$2,152.40
		5T722865	SUNBELT RENTALS INC	0	$3,525.00
			HENKELS & MCCOY INC	0	$10,169.07
		5T722865 Total		0	$13,694.07
		5T722866		0	$6,071.50
			ELECTRICAL SYSTEMS INC	0	$171.50
		5T722866 Total		0	$6,243.00
		5T722871	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		5T722871 Total		0	$2,325.52
		5T722877	MAVERICK CONSTRUCTION CORP	0	$2,923.52
		5T722877 Total		0	$2,923.52
		5T820005	SUNBELT RENTALS INC	0	$5,696.20
			HENKELS & MCCOY INC	0	$3,168.87
		5T820005 Total		0	$8,865.07
		BARKOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$15,442.16
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$47,508.68
		BARKOH6A Total		0	$32,066.52
		BEACOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$11,099.74
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$27,306.30
		BEACOH6A Total		0	$16,206.56
		BEACOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$7,652.90
		BEACOH7A Total		0	$7,652.90
		BEHLOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$15,259.84
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$53,782.70
		BEHLOH6A Total		0	$38,522.85
		BEHLOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$39,813.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	BEHLOH7A Total		0	$39,813.18
		BENYOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$9,260.48
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$27,323.56
		BENYOH6A Total		0	$18,063.07
		BENYOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$40,955.81
		BENYOH7A Total		0	$40,955.81
		BERLOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$20,903.74
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$73,142.37
		BERLOH6A Total		0	$52,238.63
		BERLOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$107,512.53
		BERLOH7A Total		0	$107,512.53
		BLOMOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$11,167.54
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$21,671.54
		BLOMOH6A Total		0	$32,839.09
		BRANOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$17,887.68
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$10,157.75
		BRANOH6A Total		0	$28,045.43
		BRFDOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$43,534.34
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$105,431.35
		BRFDOH6A Total		0	$61,897.01
		BRFDOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$58,546.63
		BRFDOH7A Total		0	$58,546.63
		BRGWOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$43,319.23
		BRGWOH7A Total		0	$43,319.23
		BRISOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$97,071.06
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$308,446.61
		BRISOH6A Total		0	$211,375.55
		BURLOH6A		0	-$17.21
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$12,745.20
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$57,281.05
			EXPENSE POLICE SVC CHARGED TO TOWN FWO	0	-$283.23
		BURLOH6A Total		0	$44,235.41
		BURLOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$17,052.65
		BURLOH7A Total		0	$17,052.65
		CANAOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$10,535.58
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$49,527.93
		CANAOH6A Total		0	$38,992.35
		CANTOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$18,191.86
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$66,681.41
		CANTOH6A Total		0	$48,489.55
		CHESOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$4,726.59
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$4,731.04
		CHESOH6A Total		0	$9,457.63
		CHSHOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$48,023.54
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$208,104.76
		CHSHOH6A Total		0	$160,081.21
		CLINOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$25,595.32
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$14,573.72
		CLINOH6A Total		0	$40,169.04
		COLBOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$1,663.68
		COLBOH7A Total		0	$1,663.68
		COLCOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$103,501.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	COLCOH6A	ALLOC ASPL COST TO 2016 OH EAST FWO	0	$29,569.64
		COLCOH6A Total		0	$133,070.86
		COLUOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$11,929.76
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$4,731.04
		COLUOH6A Total		0	$16,660.80
		COVEOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	-$1,406.05
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$15,559.26
		COVEOH6A Total		0	$14,153.21
		DANBOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$55,004.46
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$158,232.99
		DANBOH6A Total		0	$103,228.54
		DANBOH7A		0	-$0.01
			ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$26,381.50
		DANBOH7A Total		0	$26,381.49
		DARIOH6A		0	-$1.63
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$72,101.26
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$209,271.71
		DARIOH6A Total		0	$137,168.82
		DPRVOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$5,179.06
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$1,571.55
		DPRVOH6A Total		0	$6,750.61
		DURHOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$13,558.18
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$47,675.80
		DURHOH6A Total		0	$34,117.62
		DURHOH7A		0	-$0.03
			ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$76,729.62
		DURHOH7A Total		0	$76,729.59
		EHADOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$22,319.06
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$8,719.78
		EHADOH6A Total		0	$31,038.85
		EHAMOH6A		0	$0.57
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$9,230.19
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$19,124.54
		EHAMOH6A Total		0	$28,355.30
		EHAROH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$27,954.78
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$14,782.30
		EHAROH6A Total		0	$42,737.08
		ELYMOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$52,843.98
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$13,017.30
		ELYMOH6A Total		0	$65,861.27
		ENFDOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$22,709.19
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$4,993.18
		ENFDOH6A Total		0	$27,702.37
		ESEXOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$1,376.86
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$4,494.11
		ESEXOH6A Total		0	$5,870.98
		FARMOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$22,720.62
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$69,991.58
		FARMOH6A Total		0	$47,270.95
		GLASOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$32,110.95
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$12,801.79
		GLASOH6A Total		0	$44,912.74
		GOSHOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$3,371.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	GOSHOH6A	ALLOC ASPL COST TO 2016 OH WEST FWO	0	$15,809.30
		GOSHOH6A Total		0	$12,438.10
		GOSHOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$1,663.68
		GOSHOH7A Total		0	$1,663.68
		GOTNOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	-$20,228.16
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$30,901.74
		GOTNOH6A Total		0	$10,673.58
		GRNWOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$177,178.34
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$501,389.42
		GRNWOH6A Total		0	$324,211.08
		GUILOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$51,881.03
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$35,487.85
		GUILOH6A Total		0	$87,368.88
		HADDOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$39,010.41
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$6,350.48
		HADDOH6A Total		0	$45,360.89
		HEBROH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$7,985.38
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$14,353.18
		HEBROH6A Total		0	$22,338.56
		HRTDOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$34,518.94
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$15,853.53
		HRTDOH6A Total		0	$50,372.47
		HRTLOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$11,217.58
		HRTLOH7A Total		0	$11,217.58
		KENTOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$30,386.66
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$147,808.98
		KENTOH6A Total		0	$117,422.31
		KILWOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$21,738.16
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$11,005.91
		KILWOH6A Total		0	$32,744.07
		LEBAOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	-$4,016.23
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$10,566.07
		LEBAOH6A Total		0	$6,549.84
		LEDYOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$42,443.06
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$53,677.91
		LEDYOH6A Total		0	$96,120.98
		LITCOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$17,388.06
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$80,303.43
		LITCOH6A Total		0	$62,915.37
		LITCOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$36,131.10
		LITCOH7A Total		0	$36,131.10
		LYMEOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$9,510.36
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$2,080.70
		LYMEOH6A Total		0	$11,591.06
		MADIOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$14,711.90
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$38,535.18
		MADIOH6A Total		0	$53,247.08
		MANCOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$66,749.63
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$39,985.11
		MANCOH6A Total		0	$106,734.74
		MANSOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$6,571.97
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$32,281.10
		MANSOH6A Total		0	$38,853.07
		MARLOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$3,303.55
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$23,898.44
		MARLOH6A Total		0	$27,201.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	MERIOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$40,011.22
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$112,654.98
		MERIOH6A Total		0	$72,643.77
		MERIOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$72,753.94
		MERIOH7A Total		0	$72,753.94
		MIBYOH6A		0	$0.02
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$16,211.58
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$58,556.80
		MIBYOH6A Total		0	$42,345.24
		MIBYOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$79,954.26
		MIBYOH7A Total		0	$79,954.26
		MIFDOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$5,039.60
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$22,149.41
		MIFDOH6A Total		0	$17,109.81
		MIFDOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$27,634.15
		MIFDOH7A Total		0	$27,634.15
		MITNOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$70,698.19
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$16,237.27
		MITNOH6A Total		0	$86,935.46
		MONROH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$31,239.78
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$110,196.55
		MONROH6A Total		0	$78,956.77
		MONROH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$19,937.19
		MONROH7A Total		0	$19,937.19
		MOVLOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$123,354.42
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$10,925.25
		MOVLOH6A Total		0	$134,279.67
		NAUGOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$27,639.26
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$88,717.77
		NAUGOH6A Total		0	$61,078.51
		NAUGOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$61,866.67
		NAUGOH7A Total		0	$61,866.67
		NCANOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$9,380.88
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$35,646.17
		NCANOH6A Total		0	$26,265.29
		NEWIOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$20,103.36
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$61,078.45
		NEWIOH6A Total		0	$40,975.09
		NEWIOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$90,256.75
		NEWIOH7A Total		0	$90,256.75
		NEWTOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$80,952.38
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$224,881.50
		NEWTOH6A Total		0	$143,929.13
		NORFOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$19,562.14
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$87,924.60
		NORFOH6A Total		0	$68,362.46
		NORFOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$7,890.22
		NORFOH7A Total		0	$7,890.22
		NORWOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$74,686.98
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$235,145.47
			EXPENSE POLICE SVC CHARGED TO TOWN FWO	0	-$953.42
		NORWOH6A Total		0	$159,505.07
		NSTGOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$19,335.01
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$18,472.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	NSTGOH6A Total		0	$37,808.00
		NWBNOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$67,711.82
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$214,353.58
		NWBNOH6A Total		0	$146,641.77
		NWCNOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$56,661.96
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$194,138.15
		NWCNOH6A Total		0	$137,476.19
		NWFDOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$13,181.50
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$26,644.58
		NWFDOH6A Total		0	$13,463.07
		NWFDOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$75,484.35
		NWFDOH7A Total		0	$75,484.35
		NWHTOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$14,995.09
		NWHTOH7A Total		0	$14,995.09
		NWLNOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$23,066.18
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$4,112.25
		NWLNOH6A Total		0	$27,178.43
		NWMDOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$55,456.24
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$143,582.82
		NWMDOH6A Total		0	$88,126.58
		OLYMOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$31,639.13
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$2,880.97
		OLYMOH6A Total		0	$34,520.10
		OSAYOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$58,451.34
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$15,977.66
		OSAYOH6A Total		0	$74,429.00
		OXFDOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$40,150.54
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$124,540.74
		OXFDOH6A Total		0	$84,390.20
		PLFDOH6A		0	-$0.05
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$22,405.54
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$15,347.53
		PLFDOH6A Total		0	$37,753.02
		PLVLOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$44,488.38
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$157,735.51
		PLVLOH6A Total		0	$113,247.14
		PLYMOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$27,959.18
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$100,921.42
			EXPENSE POLICE SVC CHARGED TO TOWN FWO	0	-$1,466.15
		PLYMOH6A Total		0	$71,496.09
		PLYMOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$36,118.86
		PLYMOH7A Total		0	$36,118.86
		PORTOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$7,865.11
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$3,754.34
		PORTOH6A Total		0	$11,619.45
		PRESOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	-$3,675.32
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$12,639.22
		PRESOH6A Total		0	$8,963.90
		PROSOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$10,014.98
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$41,159.10
		PROSOH6A Total		0	$31,144.11
		PROSOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$27,267.12
		PROSOH7A Total		0	$27,267.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	REDDOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$7,877.60
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$14,787.48
		REDDOH6A Total		0	$6,909.88
		REDDOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$13,639.70
		REDDOH7A Total		0	$13,639.70
		RIDGOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$36,070.70
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$106,705.48
		RIDGOH6A Total		0	$70,634.78
		RIDGOH7A		0	$0.01
			ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$45,332.70
		RIDGOH7A Total		0	$45,332.71
		ROXBOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$25,841.28
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$84,649.87
		ROXBOH6A Total		0	$58,808.59
		ROXBOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$27,303.84
		ROXBOH7A Total		0	$27,303.84
		SALEOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$57,199.26
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$10,688.32
		SALEOH6A Total		0	$67,887.58
		SALIOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$9,079.30
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$39,104.72
		SALIOH6A Total		0	$30,025.42
		SBRYOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$31,017.34
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$74,886.86
		SBRYOH6A Total		0	$43,869.52
		SEYMOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$3,483.93
		SEYMOH7A Total		0	$3,483.93
		SGTNOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$43,590.54
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$167,937.39
		SGTNOH6A Total		0	$124,346.85
		SHAROH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$4,396.32
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$16,829.83
		SHAROH6A Total		0	$12,433.51
		SHAROH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$824.50
		SHAROH7A Total		0	$824.50
		SHEROH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$7,767.89
		SHEROH7A Total		0	$7,767.89
		SIMBOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$73,068.27
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$31,918.78
		SIMBOH6A Total		0	$104,987.05
		STAFOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$59,199.15
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$14,911.47
		STAFOH6A Total		0	$74,110.62
		STAMOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$194,170.80
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$633,796.18
		STAMOH6A Total		0	$439,625.38
		STONOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$46,912.38
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$24,940.68
		STONOH6A Total		0	$71,853.06
		THSTOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$5,626.70
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$23,387.26
		THSTOH6A Total		0	$17,760.57
		TOLLOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$72,212.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	TOLLOH6A	ALLOC ASPL COST TO 2016 OH EAST FWO	0	$13,351.90
		TOLLOH6A Total		0	$85,564.06
		TORROH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$34,058.30
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$140,474.36
			EXPENSE POLICE SVC CHARGED TO TOWN FWO	0	-$288.81
		TORROH6A Total		0	$106,127.25
		TORROH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$18,518.17
		TORROH7A Total		0	$18,518.17
		TSOH2015		0	$98,849.26
			Contractor Accrual	0	$392,714.52
			STATE OF CONNECTICUT	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	-50	-$14,501,931.44
			CITY OF STAMFORD	0	-$463.84
			H I STONE & SON INC	-1	-$1,176.98
			CITY OF BRISTOL	0	-$987.46
			MERIDEN POLICE DEPARTMENT	-1	-$784.87
			TOWN OF FARMINGTON	0	-$1,451.32
			TOWN OF WINDSOR	0	$0.00
			TOWN OF WEST HARTFORD	0	-$539.14
			TOWN OF BLOOMFIELD	-1	-$630.94
			EXPENSE TSOH2015 S25 COSTS TO RMTS0011	0	$0.00
			2015 OH ASPLUNDH COSTS TO TOWN FWO EAST	0	$6,524,189.04
			2015 OH ASPLUNDH COSTS TO TOWN FWO WEST	0	$7,486,179.14
			ZERO OUT TSOH2015 ASPLUNDH COSTS	0	$0.00
			EXPENSE TSOH2015 S49 COSTS TO RMTS0011	0	$0.00
			ASPL INV NO 40P15415	0	$0.00
			ASPL INV NO 40P15515	0	$0.00
			ASPL INV NO 41P15415	0	$0.00
			ASPL INV NO 41P15515	0	$0.00
			ASPL INV NO 41P15615	0	$0.00
			ASPL INV NO 44P15415	0	$0.00
			ASPL INV NO 44P15515	0	$0.00
			ASPL INV NO 44P15615	0	$0.00
			ASPL INV NO 46P15415	0	$0.00
			ASPL INV NO 46P15515	0	$0.00
			ASPL INV NO 46P15615	0	$0.00
			0097188 - W/E 12/05/15	0	$0.00
			0097194 - W/E 12/12/15	0	$0.00
			0097195 - W/E 12/19/15	0	$0.00
			0097196 - W/E 12/26/15	0	$0.00
			0097199 - WORK CREWS - DEC	0	$0.00
		TSOH2015 Total		[redacted]	-$6,034.03
		TSOH2016	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	-$2,138,300.46
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	-$1,128,153.56
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	$2,138,300.46
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	-$6,859,719.38
			EXPENSE OS COSTS CHARGED TO TSOH2016	0	-$13,345.97
		TSOH2016 Total		0	-$8,001,218.91
		TSOH2017	ASPLUNDH CONSTRUCTION CORP	0	-$101,703.55
			ASPLUNDH C	0	$94,343.60
			ALLOC ASPLUNDH COST TO 2017 OH FWO	0	-$5,355,832.10
		TSOH2017 Total		0	-$5,363,192.05
		VERNOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$52,340.70
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$12,543.43
		VERNOH6A Total		0	$64,884.14
		WARROH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$4,030.54
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$19,527.91
		WARROH6A Total		0	$15,497.37
		WASHOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$8,607.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	WASHOH7A Total		0	$8,607.07
		WBRKOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$54,255.61
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$4,800.35
		WBRKOH6A Total		0	$59,055.96
		WDBYOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$24,465.28
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$87,245.97
		WDBYOH6A Total		0	$62,780.69
		WETHOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$46,897.72
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$19,517.75
		WETHOH6A Total		0	$66,415.47
		WGTNOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$16,568.57
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$5,784.62
		WGTNOH6A Total		0	$22,353.19
		WIDHOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$18,578.06
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$3,974.88
			EXPENSE POLICE SVC CHARGED TO TOWN FWO	0	-$345.71
		WIDHOH6A Total		0	$22,207.23
		WILTOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$65,420.78
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$182,209.92
		WILTOH6A Total		0	$116,789.14
		WINCOH7A		0	-$0.01
			ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$5,269.94
		WINCOH7A Total		0	$5,269.93
		WLCTOH6A		0	-$0.05
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$12,739.46
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$51,972.29
		WLCTOH6A Total		0	$39,232.78
		WLCTOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$72,741.69
		WLCTOH7A Total		0	$72,741.69
		WNDSOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$15,303.14
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$7,634.06
		WNDSOH6A Total		0	$22,937.21
		WPRTOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$41,568.96
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$142,329.90
			EXPENSE POLICE SVC CHARGED TO TOWN FWO	0	-$726.41
		WPRTOH6A Total		0	$100,034.52
		WSTNOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$25,042.06
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$76,571.80
		WSTNOH6A Total		0	$51,529.74
		WTBYOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$76,248.74
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$246,042.86
		WTBYOH6A Total		0	$169,794.12
		WTFDOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$72,720.00
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$15,346.26
		WTFDOH6A Total		0	$88,066.26
		WTWNOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$17,493.54
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$48,312.75
			EXPENSE POLICE SVC CHARGED TO TOWN FWO	0	-$461.78
		WTWNOH6A Total		0	$30,357.43
		WTWNOH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$5,262.59
		WTWNOH7A Total		0	$5,262.59
		1B321693		0	$70.06
			RIGGS DISTLER & COMPANY INC	0	$2,361.88
		1B321693 Total		0	$2,431.94
		1B721064		0	-$35.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B721064 Total		0	-$35.48
		1B722417	STATE OF CONNECTICUT	0	$0.00
		1B722417 Total		0	$0.00
		1N721068		0	$0.00
		1N721068 Total		0	$0.00
		1N721524		0	-$92.24
		1N721524 Total		0	-$92.24
		2C720236	STATE OF C	0	$75.75
		2C720236 Total		0	$75.75
		2L721108		0	-$0.04
		2L721108 Total		0	-$0.04
		2M120803		0	$0.00
		2M120803 Total		0	$0.00
		2M323236		0	$2,462.71
		2M323236 Total		0	$2,462.71
		2M323301		0	-$0.24
		2M323301 Total		0	-$0.24
		2M722913	CITY OF BR	0	$343.27
		2M722913 Total		0	$343.27
		2M811522		0	-$640.24
		2M811522 Total		0	-$640.24
		2W121813		0	-$0.01
		2W121813 Total		0	-$0.01
		3H720059		0	$0.00
			CHA CONSULTING INC	0	$191.56
			E J ELECTRIC INSTALLATION CO	0	$727.57
		3H720059 Total		0	$919.13
		3H720060		0	$0.10
			CHA CONSULTING INC	0	$173.22
			E J ELECTRIC INSTALLATION CO	0	$3,337.97
		3H720060 Total		0	$3,511.29
		3H721353	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,551.23
		3H721353 Total		0	$1,551.23
		3H723319	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHARTER OA	0	$5,015.01
		3H723319 Total		0	$5,015.01
		4D020446		0	$0.00
		4D020446 Total		0	$0.00
		4D120376		0	-$19.58
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$3,000.03
		4D120376 Total		0	$2,980.45
		4D120615		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$283.48
			ASPLUNDH C	0	$3,713.88
		4D120615 Total		0	$3,997.36
		4D120949	TOWN OF DEEP RIVER	0	-$287.39
		4D120949 Total		0	-$287.39
		4D720706	BHI ENERGY POWER SERVICES LLC	0	$115.25
			ASPLUNDH CONSTRUCTION CORP	0	$4,601.99
		4D720706 Total		0	$4,717.24
		4D720764	ASPLUNDH CONSTRUCTION CORP	0	$4,005.97
		4D720764 Total		0	$4,005.97
		4D721643		0	-$2,093.73
			ASPLUNDH CONSTRUCTION CORP	0	$2,047.17
			HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$5,652.31
		4D721643 Total		0	$5,605.75
		4D911171		0	$14,651.53
		4D911171 Total		0	$14,651.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4M320057		0	-$29.70
		4M320057 Total		0	-$29.70
		4M320108		0	-$3.17
		4M320108 Total		0	-$3.17
		4N021092		0	-$100.07
		4N021092 Total		0	-$100.07
		4N720239		0	-$1,042.78
		4N720239 Total		0	-$1,042.78
		5T621919		0	-$2.23
			HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$986.41
		5T621919 Total		0	$984.18
		5T722392	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$18,010.64
			C C SECURI	0	$156.19
		5T722392 Total		0	$18,166.83
		5T722531		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$323.24
			C C SECURITY CORP	0	$55.13
		5T722531 Total		0	-$268.11
		5T722836	HENKELS & MCCOY INC	0	$155.26
		5T722836 Total		0	$155.26
		1B620215		0	$0.02
		1B620215 Total		0	$0.02
		1B620226		0	-$688.99
		1B620226 Total		0	-$688.99
		1B720406		0	$6.66
		1B720406 Total		0	$6.66
		1B720644		0	-$20.13
			RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$5,115.32
		1B720644 Total		0	$5,095.19
		1B720645		0	-$1.86
			ELECNOR HAWKEYE LLC	0	$1,303.13
		1B720645 Total		0	$1,301.27
		1B721697		0	$0.00
		1B721697 Total		0	$0.00
		1G520706	RIGGS DISTLER & COMPANY INC	0	$4,408.33
		1G520706 Total		0	$4,408.33
		1N720961		0	$46.26
		1N720961 Total		0	$46.26
		2L720806		0	$0.01
		2L720806 Total		0	$0.01
		2L720816		0	$0.00
		2L720816 Total		0	$0.00
		2L720917		0	$1,828.78
			TOWN OF WATERTOWN	0	$949.87
		2L720917 Total		0	$2,778.65
		2M720317	CITY OF NEW BRITAIN	0	$0.00
		2M720317 Total		0	$0.00
		2M723042		0	$5,442.95
			H I STONE	0	$5,846.90
		2M723042 Total		0	$11,289.85
		2M723396		0	-$1,264.95
			SUNBELT RENTALS INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,722.66
		2M723396 Total		0	$1,457.71
		3H722094	TOWN OF CROMWELL	0	$0.00
		3H722094 Total		0	$0.00
		3S421175		0	$35.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3S421175 Total		0	$35.23
		3S421415		0	$139.64
		3S421415 Total		0	$139.64
		3S421416		0	$0.01
		3S421416 Total		0	$0.01
		3S421418		0	$83.79
		3S421418 Total		0	$83.79
		3S421419		0	$38.11
		3S421419 Total		0	$38.11
		3S421423		0	$345.36
		3S421423 Total		0	$345.36
		3S421427		0	$243.98
		3S421427 Total		0	$243.98
		3S421428		0	$128.44
		3S421428 Total		0	$128.44
		3S421429		0	$186.58
		3S421429 Total		0	$186.58
		3S421430		0	$306.14
		3S421430 Total		0	$306.14
		3S421431		0	$486.71
		3S421431 Total		0	$486.71
		3S421434		0	-$1.96
		3S421434 Total		0	-$1.96
		3S620565	CHA CONSULTING INC	0	$140.94
		3S620565 Total		0	$140.94
		3S620760		0	$0.00
		3S620760 Total		0	$0.00
		4D320761		0	-$0.01
			CHA CONSULTING INC	0	$134.32
			HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$449.89
		4D320761 Total		0	$584.20
		4D320796		0	-$2,218.69
			BHI ENERGY POWER SERVICES LLC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$5,688.44
			BHI ENERGY	0	$279.48
		4D320796 Total		0	$3,749.23
		4D521013	ASPLUNDH CONSTRUCTION CORP	0	$777.18
		4D521013 Total		0	$777.18
		4D521015	ASPLUNDH CONSTRUCTION CORP	0	$376.83
		4D521015 Total		0	$376.83
		4D521017		0	-$6.61
			COLEMAN DRILLING & BLASTING INC	0	$341.51
			ASPLUNDH CONSTRUCTION CORP	0	$1,662.91
		4D521017 Total		0	$1,997.81
		4D521018		0	$359.63
			ASPLUNDH CONSTRUCTION CORP	0	$2,529.78
			ASPLUNDH C	0	$1,919.64
		4D521018 Total		0	$4,809.05
		4D521406		0	-$0.30
			CHA CONSULTING INC	0	$147.01
		4D521406 Total		0	$146.71
		4D521455		0	-$1,037.86
			ASPLUNDH CONSTRUCTION CORP	0	$6,340.73
		4D521455 Total		0	$5,302.87
		4D620432	TOWN OF DEEP RIVER	0	-$148.40
		4D620432 Total		0	-$148.40
		4D620433	TOWN OF DEEP RIVER	0	$0.00
		4D620433 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)	4D621053		0	-$5.60
			BHI ENERGY POWER SERVICES LLC	0	$483.26
			ASPLUNDH CONSTRUCTION CORP	0	$3,163.63
			HENKELS & MCCOY INC	0	$1,688.51
		4D621053 Total		0	$5,329.80
		4D621112		0	-$12.41
		4D621112 Total		0	-$12.41
		4D720448	AWP INC	0	$0.00
		4D720448 Total		0	$0.00
		4D720470		0	$0.00
			AWP INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,742.81
		4D720470 Total		0	$2,742.81
		4N720190		0	$486.87
			TOWN OF WATERFORD	0	-$486.87
		4N720190 Total		0	$0.00
		5D521271		0	-$165.93
		5D521271 Total		0	-$165.93
		5T621657	ASPLUNDH CONSTRUCTION CORP	0	$4,194.98
		5T621657 Total		0	$4,194.98
		5T721069		0	$8.73
		5T721069 Total		0	$8.73
		EXCVT101	Contractor Accrual	0	-$766,113.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$6,008.92
			THE STONE CONSTRUCTION COMPANY	0	-$15,153.34
			AWP INC	0	-$49,260.29
			KTI UTILITY CONSTRUCTION &	0	-$3,475.76
			H I STONE & SON TRUCKING INC	0	-$190,214.08
			CERTIFIED UTILITY SERVICES INC	0	$0.00
			FRANK TURRISI	0	$6,695.34
			FRANK TURR	0	$12,847.82
		EXCVT101 Total		0	-$1,010,682.24
		EXCVT201	Contractor Accrual	0	-$287,831.20
		EXCVT201 Total		0	-$287,831.20
		EXCVT301	Contractor Accrual	0	-$303,220.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,121.51
			COLEMAN DRILLING & BLASTING INC	0	$5,939.25
			KTI UTILITY CONSTRUCTION &	0	-$5,288.22
			A J PENNA & SON	0	-$9,784.68
			CAVALIERE INDUSTRIES INC	0	-$5,850.55
		EXCVT301 Total		0	-$309,083.19
		EXCVT401	Contractor Accrual	0	$443,445.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$318.12
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$5,916.55
		EXCVT401 Total		0	$437,210.71
		EXCVT501	Contractor Accrual	0	$302,644.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$789.60
			H I STONE & SON TRUCKING INC	0	-$30,285.86
		EXCVT501 Total		0	$271,569.50
		EXCVT601	Contractor Accrual	0	-$13,828.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$47,845.86
			COLEMAN DRILLING & BLASTING INC	0	-$4,535.90
			ELECNOR HAWKEYE LLC	0	-$30,080.73
			KTI UTILITY CONSTRUCTION &	0	-$12,088.24
			RIGGS DISTLER & COMPANY INC	0	-$15.73
			911111263595|CHARTER OAK|PO:10157403	0	-$12,445.75
		EXCVT601 Total		0	-$120,840.21
		EXCVT701	Contractor Accrual	0	-$161,273.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,577.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	EXCVT701	THE STONE CONSTRUCTION COMPANY	0	-$80,035.26
			HENKELS & MCCOY INC	0	-$192,100.28
			THE STONE	0	$233,051.55
		EXCVT701 Total		0	-$204,934.44
		EXCVT801	Contractor Accrual	0	-$66,927.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,150.96
			COLEMAN DRILLING & BLASTING INC	0	$2,030.23
			H I STONE & SON TRUCKING INC	0	-$7,170.78
			HENKELS & MCCOY INC	0	$0.00
			FRANK TURRISI	0	-$10,781.68
			911111560342|CHAROAUT-000PO|10213729	0	-$10,353.78
			911111560345|CHAROAUT-000PO|10213729	0	-$15,489.54
		EXCVT801 Total		0	-$98,541.79
		1B420404		0	-$4.43
		1B420404 Total		0	-$4.43
		1B421989		0	-$714.46
		1B421989 Total		0	-$714.46
		1B422144	KTI UTILITY CONSTRUCTION &	0	$1,016.11
			KTI UTILIT	0	$2,143.63
		1B422144 Total		0	$3,159.74
		1B520238	ELECNOR HAWKEYE LLC	0	$2,192.37
		1B520238 Total		0	$2,192.37
		1B522085		0	$0.00
		1B522085 Total		0	$0.00
		1B620254		0	$0.00
		1B620254 Total		0	$0.00
		1B620701		0	$1,860.26
		1B620701 Total		0	$1,860.26
		1B620897		0	$32.39
			RIGGS DISTLER & COMPANY INC	0	$1,633.48
		1B620897 Total		0	$1,665.87
		1B620960	THE STONE CONSTRUCTION COMPANY	0	$135.00
		1B620960 Total		0	$135.00
		1B621210	THE STONE CONSTRUCTION COMPANY	0	$764.07
		1B621210 Total		0	$764.07
		1B621368		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B621368 Total		0	$1,162.76
		1B621472		0	$34.71
			RIGGS DISTLER & COMPANY INC	0	$1,350.13
		1B621472 Total		0	$1,384.84
		1B621559		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,811.46
		1B621559 Total		0	$1,811.46
		1B622381	ASPLUNDH CONSTRUCTION CORP	0	$3,061.26
		1B622381 Total		0	$3,061.26
		1B720141	ASPLUNDH CONSTRUCTION CORP	0	$2,695.28
		1B720141 Total		0	$2,695.28
		1B721024	SUNBELT RENTALS INC	0	$5,759.28
		1B721024 Total		0	$5,759.28
		1B722980	THE STONE CONSTRUCTION COMPANY	0	$2,319.35
		1B722980 Total		0	$2,319.35
		1B723002		0	-$136.02
			KTI UTILITY CONSTRUCTION &	0	$2,437.16
			RIGGS DISTLER & COMPANY INC	0	$7,674.22
		1B723002 Total		0	$9,975.36
		1B723039	LEWIS TREE SERVICE INC	0	$0.00
		1B723039 Total		0	$0.00
		1B820019		0	$0.00
			LEWIS TREE SERVICE INC		$569.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B820019 Total			$569.42
		1B820054		0	-$1.77
			KTI UTILITY CONSTRUCTION &	0	$1,691.35
			RIGGS DISTLER & COMPANY INC	0	$810.37
		1B820054 Total		0	$2,499.95
		1B820057		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,120.51
		1B820057 Total		0	$1,120.51
		1B820062	SUNBELT RENTALS INC	0	$1,607.53
		1B820062 Total		0	$1,607.53
		1B820063		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,093.50
		1B820063 Total		0	$2,093.50
		1B820100	SUNBELT RENTALS INC	0	$11,042.08
		1B820100 Total		0	$11,042.08
		1B820103	SUNBELT RENTALS INC	0	$2,256.90
			THE STONE CONSTRUCTION COMPANY	0	$2,235.00
		1B820103 Total		0	$4,491.90
		1B820104	SUNBELT RENTALS INC	0	$588.01
		1B820104 Total		0	$588.01
		1B820105	KTI UTILITY CONSTRUCTION &	0	$1,062.18
			RIGGS DISTLER & COMPANY INC	0	$976.11
		1B820105 Total		0	$2,038.29
		1B820117		0	-$4.23
			RIGGS DISTLER & COMPANY INC	0	$1,760.67
		1B820117 Total		0	$1,756.44
		1B820141		0	$0.01
			THE STONE CONSTRUCTION COMPANY	0	$18,763.41
		1B820141 Total		0	$18,763.42
		1B820148	THE STONE CONSTRUCTION COMPANY	0	$2,607.37
		1B820148 Total		0	$2,607.37
		1B820167	SUNBELT RENTALS INC	0	$23,494.42
			THE STONE CONSTRUCTION COMPANY	0	$14,444.85
		1B820167 Total		0	$37,939.27
		1B820193		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$3,233.68
			KTI UTILITY CONSTRUCTION &	0	$2,016.95
		1B820193 Total		0	$5,250.62
		1B820251	SUNBELT RENTALS INC	0	$5,103.18
		1B820251 Total		0	$5,103.18
		1B820301	THE STONE CONSTRUCTION COMPANY	0	$34,806.16
			KTI UTILITY CONSTRUCTION &	0	$1,299.00
		1B820301 Total		0	$36,105.16
		1B820302	THE STONE CONSTRUCTION COMPANY	0	$18,374.66
		1B820302 Total		0	$18,374.66
		1B820303		0	-$2.47
			ASPLUNDH CONSTRUCTION CORP	0	$4,278.33
		1B820303 Total		0	$4,275.86
		1B820307		0	-$0.15
			ASPLUNDH CONSTRUCTION CORP	0	$3,839.74
			KTI UTILITY CONSTRUCTION &	0	$1,345.30
		1B820307 Total		0	$5,184.89
		1B820315	AWP INC	0	$273.16
			ASPLUNDH CONSTRUCTION CORP	0	$2,097.78
			KTI UTILITY CONSTRUCTION &	0	$1,427.50
		1B820315 Total		0	$3,798.44
		1B820326	I B ABEL INC	0	$1,808.85
		1B820326 Total		0	$1,808.85
		1B820328	RIGGS DISTLER & COMPANY INC	0	$13,822.90
		1B820328 Total		0	$13,822.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B820333	KTI UTILITY CONSTRUCTION &	0	$516.35
			RIGGS DISTLER & COMPANY INC	0	$899.28
		1B820333 Total		0	$1,415.63
		1B820362	ASPLUNDH CONSTRUCTION CORP	0	$975.61
		1B820362 Total		0	$975.61
		1B820370	THE STONE CONSTRUCTION COMPANY	0	$11,415.87
		1B820370 Total		0	$11,415.87
		1B820382	ASPLUNDH CONSTRUCTION CORP	0	$1,593.30
			KTI UTILITY CONSTRUCTION &	0	$604.24
		1B820382 Total		0	$2,197.54
		1B820383		0	$0.23
			ASPLUNDH CONSTRUCTION CORP	0	$669.73
		1B820383 Total		0	$669.96
		1B820413		0	-$2,165.44
			THE STONE CONSTRUCTION COMPANY	0	$2,165.44
		1B820413 Total		0	$0.00
		1B820416	THE STONE CONSTRUCTION COMPANY	0	$15,958.52
			TOWN OF BROOKFIELD	0	$1,431.19
		1B820416 Total		0	$17,389.71
		1B820417		0	$2,273.65
			CLEAN HARBORS ENV SERVICES INC	0	$1,995.74
			THE STONE CONSTRUCTION COMPANY	0	$16,264.17
		1B820417 Total		0	$20,533.56
		1B820418	I B ABEL INC	0	$1,112.13
		1B820418 Total		0	$1,112.13
		1B820421	KTI UTILITY CONSTRUCTION &	0	$638.38
		1B820421 Total		0	$638.38
		1B820428	ASPLUNDH CONSTRUCTION CORP	0	$860.03
		1B820428 Total		0	$860.03
		1B820430	CLEAN HARBORS ENV SERVICES INC	0	$4,009.18
		1B820430 Total		0	$4,009.18
		1B820434		0	-$0.18
			RIGGS DISTLER & COMPANY INC	0	$2,039.23
		1B820434 Total		0	$2,039.05
		1B820448		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,947.54
		1B820448 Total		0	$1,947.54
		1B820460		0	-$2,104.38
			CLEAN HARBORS ENV SERVICES INC	0	$2,510.37
			SUNBELT RENTALS INC	0	$1,425.46
			THE STONE CONSTRUCTION COMPANY	0	$921.40
			ASPLUNDH CONSTRUCTION CORP	0	$2,681.25
		1B820460 Total		0	$5,434.10
		1B820461		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B820461 Total		0	$0.00
		1B820496		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,469.60
		1B820496 Total		0	$2,469.60
		1B820504		0	-$2,321.19
			SUNBELT RENTALS INC	0	$2,497.03
		1B820504 Total		0	$175.84
		1B820530		0	$0.26
			ASPLUNDH CONSTRUCTION CORP	0	$1,325.12
		1B820530 Total		0	$1,325.38
		1B820545		0	$27.72
			THE STONE CONSTRUCTION COMPANY	0	$3,528.88
		1B820545 Total		0	$3,556.60
		1B820574	SUNBELT RENTALS INC	0	$13,681.86
			THE STONE CONSTRUCTION COMPANY	0	$8,177.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B820574 Total		0	$21,859.35
		1B820605	THE STONE CONSTRUCTION COMPANY	0	$1,246.35
		1B820605 Total		0	$1,246.35
		1B820611	THE STONE CONSTRUCTION COMPANY	0	$7,295.90
		1B820611 Total		0	$7,295.90
		1B820615	THE STONE CONSTRUCTION COMPANY	0	$3,155.00
			KTI UTILITY CONSTRUCTION &	0	$6,096.50
		1B820615 Total		0	$9,251.50
		1B820692	THE STONE CONSTRUCTION COMPANY	0	$6,036.97
		1B820692 Total		0	$6,036.97
		1B820713	CLEAN HARBORS ENV SERVICES INC	0	$275.98
		1B820713 Total		0	$275.98
		1B820718	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B820718 Total		0	$0.00
		1B820724	RIGGS DISTLER & COMPANY INC	0	$1,037.05
		1B820724 Total		0	$1,037.05
		1B820759	SUNBELT RENTALS INC	0	$2,252.39
		1B820759 Total		0	$2,252.39
		1B820771		0	-$17.28
			SUNBELT RENTALS INC	0	$2,433.75
			THE STONE CONSTRUCTION COMPANY	0	$46,737.88
		1B820771 Total		0	$49,154.35
		1B820848	I B ABEL INC	0	$2,295.99
		1B820848 Total		0	$2,295.99
		1B820858	CLEAN HARBORS ENV SERVICES INC	0	$614.39
		1B820858 Total		0	$614.39
		1B820863	THE STONE CONSTRUCTION COMPANY	0	$3,648.72
			Reclass FWO 911111795402	0	$0.00
		1B820863 Total		0	$3,648.72
		1B820909		0	-$21.76
			THE STONE CONSTRUCTION COMPANY	0	$1,051.87
		1B820909 Total		0	$1,030.11
		1B820920		0	-$481.91
			CLEAN HARBORS ENV SERVICES INC	0	$773.22
		1B820920 Total		0	$291.31
		1B820921	THE STONE CONSTRUCTION COMPANY	0	$21,646.16
		1B820921 Total		0	$21,646.16
		1B820922	KTI UTILITY CONSTRUCTION &	0	$2,653.00
		1B820922 Total		0	$2,653.00
		1B820930	THE STONE CONSTRUCTION COMPANY	0	$800.00
		1B820930 Total		0	$800.00
		1B820931		0	-$351.59
			SUNBELT RENTALS INC	0	$4,175.45
			THE STONE CONSTRUCTION COMPANY	0	$5,000.00
		1B820931 Total		0	$8,823.86
		1B820934	ASPLUNDH CONSTRUCTION CORP	0	$8,665.34
		1B820934 Total		0	$8,665.34
		1B820948	THE STONE CONSTRUCTION COMPANY	0	$1,590.34
		1B820948 Total		0	$1,590.34
		1B820958	THE STONE CONSTRUCTION COMPANY	0	$13,136.17
			EFFICIENT LIGHTING & MAINTENANCE INC	0	$587.97
		1B820958 Total		0	$13,724.14
		1B820962		0	-$3.99
			SUNBELT RENTALS INC	0	$4,576.66
			THE STONE CONSTRUCTION COMPANY	0	$20,310.40
		1B820962 Total		0	$24,883.07
		1B820986	THE STONE CONSTRUCTION COMPANY	0	$1,991.85
		1B820986 Total		0	$1,991.85
		1B820988	THE STONE CONSTRUCTION COMPANY	0	$2,146.00
		1B820988 Total		0	$2,146.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821004		0	$0.08
			THE STONE CONSTRUCTION COMPANY	0	$2,876.19
			EMSL ANALYTICAL INC	0	$139.71
		1B821004 Total		0	$3,015.98
		1B821022	THE STONE CONSTRUCTION COMPANY	0	$11,343.55
		1B821022 Total		0	$11,343.55
		1B821023		0	-$766.10
			LEWIS TREE SERVICE INC	[redacted]	$1,287.06
		1B821023 Total		[redacted]	$520.96
		1B821027	THE STONE CONSTRUCTION COMPANY	0	$20,223.00
		1B821027 Total		0	$20,223.00
		1B821056		0	$0.25
			ELECNOR HAWKEYE LLC	0	$6,599.65
		1B821056 Total		0	$6,599.90
		1B821068	BHI ENERGY POWER SERVICES LLC	0	$558.96
		1B821068 Total		0	$558.96
		1B821073	SUNBELT RENTALS INC	0	$6,056.67
			ASPLUNDH CONSTRUCTION CORP	0	$4,006.74
		1B821073 Total		0	$10,063.41
		1B821082	KTI UTILITY CONSTRUCTION &	0	$1,976.48
			SARGIS ASSOCIATES INC	0	$151.38
		1B821082 Total		0	$2,127.86
		1B821087	CLEAN HARBORS ENV SERVICES INC	0	$2,155.02
		1B821087 Total		0	$2,155.02
		1B821088	CLEAN HARBORS ENV SERVICES INC	0	$563.43
		1B821088 Total		0	$563.43
		1B821094	CLEAN HARBORS ENV SERVICES INC	0	$1,879.87
			KTI UTILITY CONSTRUCTION &	0	$2,765.05
		1B821094 Total		0	$4,644.92
		1B821098		0	-$2,329.71
			CLEAN HARBORS ENV SERVICES INC	0	$3,218.41
		1B821098 Total		0	$888.70
		1B821100	SUNBELT RENTALS INC	0	$2,378.65
			THE STONE CONSTRUCTION COMPANY	0	$2,117.70
		1B821100 Total		0	$4,496.35
		1B821110		0	-$0.06
			CLEAN HARBORS ENV SERVICES INC	0	$4,352.82
			MAGGIE MCFLYS	0	$196.60
		1B821110 Total		0	$4,549.36
		1B821118	SUNBELT RENTALS INC	0	$4,829.95
		1B821118 Total		0	$4,829.95
		1B821123	THE STONE CONSTRUCTION COMPANY	0	$6,979.32
		1B821123 Total		0	$6,979.32
		1B821124	SUNBELT RENTALS INC	0	$4,778.81
			THE STONE CONSTRUCTION COMPANY	0	$1,489.92
		1B821124 Total		0	$6,268.73
		1B821141	CLEAN HARBORS ENV SERVICES INC	0	$1,639.53
		1B821141 Total		0	$1,639.53
		1B821142	KTI UTILITY CONSTRUCTION &	0	$1,029.50
		1B821142 Total		0	$1,029.50
		1B821145	SUNBELT RENTALS INC	0	$2,373.41
		1B821145 Total		0	$2,373.41
		1B821159	THE STONE CONSTRUCTION COMPANY	0	$1,800.00
		1B821159 Total		0	$1,800.00
		1B821162	SUNBELT RENTALS INC	0	$2,267.31
		1B821162 Total		0	$2,267.31
		1B821173		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,838.05
		1B821173 Total		0	$2,838.05
		1B821174	SUNBELT RENTALS INC	0	$4,586.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821174	THE STONE CONSTRUCTION COMPANY	0	$2,233.00
		1B821174 Total		0	$6,819.75
		1B821188		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,486.44
		1B821188 Total		0	$5,486.44
		1B821254	SUNBELT RENTALS INC	0	$3,681.39
		1B821254 Total		0	$3,681.39
		1B821257	CLEAN HARBORS ENV SERVICES INC	0	$441.78
		1B821257 Total		0	$441.78
		1B821331	SUNBELT RENTALS INC	0	$4,460.89
		1B821331 Total		0	$4,460.89
		1B821338	CLEAN HARBORS ENV SERVICES INC	0	$178.96
		1B821338 Total		0	$178.96
		1B821356	THE STONE CONSTRUCTION COMPANY	0	$53,364.67
		1B821356 Total		0	$53,364.67
		1B821358	THE STONE CONSTRUCTION COMPANY	0	$17,044.00
		1B821358 Total		0	$17,044.00
		1B821415		0	-$1,044.24
			CLEAN HARBORS ENV SERVICES INC	0	$1,762.10
		1B821415 Total		0	$717.86
		1B821416	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		1B821416 Total		0	$80.22
		1B821420	CLEAN HARBORS ENV SERVICES INC	0	$2,329.58
			SUNBELT RENTALS INC	0	$2,547.23
		1B821420 Total		0	$4,876.81
		1B821432	ASPLUNDH CONSTRUCTION CORP	0	$2,872.15
		1B821432 Total		0	$2,872.15
		1B821438	KTI UTILITY CONSTRUCTION &	0	$2,368.04
		1B821438 Total		0	$2,368.04
		1B821451	SARGIS ASSOCIATES INC	0	$489.60
		1B821451 Total		0	$489.60
		1B821452	SUNBELT RENTALS INC	0	$3,964.97
		1B821452 Total		0	$3,964.97
		1B821461	THE STONE CONSTRUCTION COMPANY	0	$1,600.00
			EFFICIENT LIGHTING & MAINTENANCE INC	0	$651.80
		1B821461 Total		0	$2,251.80
		1B821466	WAGNER TECHNICAL SERVICES INC	0	$1,168.00
			THE STONE CONSTRUCTION COMPANY	0	$800.00
		1B821466 Total		0	$1,968.00
		1B821492	THE STONE CONSTRUCTION COMPANY	0	$1,200.00
		1B821492 Total		0	$1,200.00
		1B821494	CLEAN HARBORS ENV SERVICES INC	0	$1,588.31
			SUNBELT RENTALS INC	0	$5,215.31
			THE STONE CONSTRUCTION COMPANY	0	$5,052.00
		1B821494 Total		0	$11,855.62
		1B821517		0	-$6.94
			KTI UTILITY CONSTRUCTION &	0	$2,960.74
		1B821517 Total		0	$2,953.80
		1B821532	THE STONE CONSTRUCTION COMPANY	0	$31,886.00
		1B821532 Total		0	$31,886.00
		1B821541		0	$0.01
			I B ABEL INC	0	$3,514.77
		1B821541 Total		0	$3,514.78
		1B821569	CLEAN HARBORS ENV SERVICES INC	0	$1,663.65
		1B821569 Total		0	$1,663.65
		1B821581	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B821581 Total		0	$0.00
		1B821582	THE STONE CONSTRUCTION COMPANY	0	$2,008.03
		1B821582 Total		0	$2,008.03
		1B821583	THE STONE CONSTRUCTION COMPANY	0	$929.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B821583 Total		0	$929.80
		1B821593	SUNBELT RENTALS INC	0	$12,027.99
			THE STONE CONSTRUCTION COMPANY	0	$17,476.00
		1B821593 Total		0	$29,503.99
		1B821603	ASPLUNDH CONSTRUCTION CORP	0	$1,175.73
		1B821603 Total		0	$1,175.73
		1B821626	KTI UTILITY CONSTRUCTION &	0	$2,176.12
		1B821626 Total		0	$2,176.12
		1B821632	CLEAN HARBORS ENV SERVICES INC	0	$2,467.02
			SUNBELT RENTALS INC	0	$2,246.30
		1B821632 Total		0	$4,713.32
		1B821644	THE STONE CONSTRUCTION COMPANY	0	$10,450.00
		1B821644 Total		0	$10,450.00
		1B821650	THE STONE CONSTRUCTION COMPANY	0	$800.00
		1B821650 Total		0	$800.00
		1B821653	SUNBELT RENTALS INC	0	$10,526.06
			THE STONE CONSTRUCTION COMPANY	0	$22,931.00
		1B821653 Total		0	$33,457.06
		1B821655	SUNBELT RENTALS INC	0	$2,929.78
			THE STONE CONSTRUCTION COMPANY	0	$790.00
		1B821655 Total		0	$3,719.78
		1B821658	CLEAN HARBORS ENV SERVICES INC	0	$2,627.98
		1B821658 Total		0	$2,627.98
		1B821671		0	$999.06
			I B ABEL INC	0	$12,544.98
		1B821671 Total		0	$13,544.04
		1B821710	THE STONE CONSTRUCTION COMPANY	0	$38,366.91
		1B821710 Total		0	$38,366.91
		1B821729		0	$0.05
			KTI UTILITY CONSTRUCTION &	0	$689.29
		1B821729 Total		0	$689.34
		1B821732	SUNBELT RENTALS INC	0	$38,774.24
			THE STONE CONSTRUCTION COMPANY	0	$45,362.00
		1B821732 Total		0	$84,136.24
		1B821733	SUNBELT RENTALS INC	0	$3,168.13
			THE STONE CONSTRUCTION COMPANY	0	$10,252.00
		1B821733 Total		0	$13,420.13
		1B821756	KTI UTILITY CONSTRUCTION &	0	$1,128.44
		1B821756 Total		0	$1,128.44
		1B821758	CLEAN HARBORS ENV SERVICES INC	0	$1,497.68
		1B821758 Total		0	$1,497.68
		1B821774	THE STONE CONSTRUCTION COMPANY	0	$1,090.00
			KTI UTILITY CONSTRUCTION &	0	$6,643.51
		1B821774 Total		0	$7,733.51
		1B821776	WAGNER TECHNICAL SERVICES INC	0	$288.51
		1B821776 Total		0	$288.51
		1B821780	CHA CONSULTING INC	0	$344.74
			ASPLUNDH CONSTRUCTION CORP	0	$2,088.69
		1B821780 Total		0	$2,433.43
		1B821789		0	-$0.55
			CLEAN HARBORS ENV SERVICES INC	0	$4,607.70
			KTI UTILITY CONSTRUCTION &	0	$598.62
			I B ABEL INC	0	$4,740.12
		1B821789 Total		0	$9,945.89
		1B821795	SUNBELT RENTALS INC	0	$3,695.25
			THE STONE CONSTRUCTION COMPANY	0	$1,700.00
		1B821795 Total		0	$5,395.25
		1B821796	SUNBELT RENTALS INC	0	$3,787.16
			THE STONE CONSTRUCTION COMPANY	0	$4,445.00
		1B821796 Total		0	$8,232.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821798	CLEAN HARBORS ENV SERVICES INC	0	$298.60
		1B821798 Total		0	$298.60
		1B821808		0	-$1,038.52
			WAGNER TECHNICAL SERVICES INC	0	$284.01
			KTI UTILITY CONSTRUCTION &	0	$2,379.26
		1B821808 Total		0	$1,624.75
		1B821810	SUNBELT RENTALS INC	0	$862.50
			THE STONE CONSTRUCTION COMPANY	0	$3,030.00
		1B821810 Total		0	$3,892.50
		1B821811	THE STONE CONSTRUCTION COMPANY	0	$9,694.81
		1B821811 Total		0	$9,694.81
		1B821816		0	-$16.93
			KTI UTILITY CONSTRUCTION &	0	$825.78
			I B ABEL INC	0	$3,224.98
		1B821816 Total		0	$4,033.83
		1B821828	SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B821828 Total		0	$0.00
		1B821833		0	-$13,285.69
			CLEAN HARBORS ENV SERVICES INC	0	$3,842.15
			SUNBELT RENTALS INC	0	$6,675.54
			THE STONE CONSTRUCTION COMPANY	0	$16,926.00
			RIGGS DISTLER & COMPANY INC	0	$6,575.39
		1B821833 Total		0	$20,733.39
		1B821837	CHA CONSULTING INC	0	$43.76
		1B821837 Total		0	$43.76
		1B821850	CHA CONSULTING INC	0	$141.39
		1B821850 Total		0	$141.39
		1B821857	KTI UTILITY CONSTRUCTION &	0	$2,746.25
		1B821857 Total		0	$2,746.25
		1B821858	THE STONE CONSTRUCTION COMPANY	0	$3,000.00
		1B821858 Total		0	$3,000.00
		1B821864	SUNBELT RENTALS INC	0	$2,932.39
		1B821864 Total		0	$2,932.39
		1B821865	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,246.30
			THE STONE CONSTRUCTION COMPANY	0	$2,173.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,512.43
		1B821865 Total		0	$8,931.73
		1B821866	SUNBELT RENTALS INC	0	$2,272.75
		1B821866 Total		0	$2,272.75
		1B821870	SUNBELT RENTALS INC	0	$682.32
		1B821870 Total		0	$682.32
		1B821872		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,192.30
			KNAPP TREE INC	0	$729.93
		1B821872 Total		0	$2,922.24
		1B821875	THE STONE CONSTRUCTION COMPANY	0	$11,544.43
		1B821875 Total		0	$11,544.43
		1B821878	CHA CONSULTING INC	0	$271.92
			I B ABEL INC	0	$3,931.90
			Reclass FWO 911111795309	0	$0.00
		1B821878 Total		0	$4,203.82
		1B821880	SUNBELT RENTALS INC	0	$1,992.92
			CHA CONSULTING INC	0	$133.47
		1B821880 Total		0	$2,126.39
		1B821895	CHA CONSULTING INC	0	$20.63
		1B821895 Total		0	$20.63
		1B821899	SUNBELT RENTALS INC	0	$615.00
			CHA CONSULTING INC	0	$50.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821899	RIGGS DISTLER & COMPANY INC	0	$3,399.29
		1B821899 Total		0	$4,064.44
		1B821909	SUNBELT RENTALS INC	0	$4,086.85
			THE STONE CONSTRUCTION COMPANY	0	$1,400.00
		1B821909 Total		0	$5,486.85
		1B821910	SUNBELT RENTALS INC	0	$4,931.76
			THE STONE CONSTRUCTION COMPANY	0	$5,054.00
		1B821910 Total		0	$9,985.76
		1B821911	CHA CONSULTING INC	0	$29.94
		1B821911 Total		0	$29.94
		1B821912	CHA CONSULTING INC	0	$36.56
		1B821912 Total		0	$36.56
		1B821913		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,400.00
		1B821913 Total		0	$2,400.00
		1B821916	SUNBELT RENTALS INC	0	$3,986.64
			THE STONE CONSTRUCTION COMPANY	0	$9,622.30
		1B821916 Total		0	$13,608.94
		1B821917	WAGNER TECHNICAL SERVICES INC	0	$90.00
		1B821917 Total		0	$90.00
		1B821918	WAGNER TECHNICAL SERVICES INC	0	$180.00
		1B821918 Total		0	$180.00
		1B821919	I B ABEL INC	0	$1,031.70
		1B821919 Total		0	$1,031.70
		1B821920		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$105.12
		1B821920 Total		0	$105.13
		1B821925	CHA CONSULTING INC	0	$26.09
		1B821925 Total		0	$26.09
		1B821926	WAGNER TECHNICAL SERVICES INC	0	$24.77
		1B821926 Total		0	$24.77
		1B821927	SUNBELT RENTALS INC	0	$9,074.76
			THE STONE CONSTRUCTION COMPANY	0	$49,539.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,208.36
			SARGIS ASSOCIATES INC	0	$163.20
		1B821927 Total		0	$62,985.32
		1B821928		0	-$1,117.33
			SUNBELT RENTALS INC	0	$10,669.66
		1B821928 Total		0	$9,552.33
		1B821931	CHA CONSULTING INC	0	$156.20
		1B821931 Total		0	$156.20
		1B821934	SUNBELT RENTALS INC	0	$4,476.30
			EFFICIENT LIGHTING & MAINTENANCE INC	0	$1,072.54
		1B821934 Total		0	$5,548.84
		1B821935	I B ABEL INC	0	$1,547.55
		1B821935 Total		0	$1,547.55
		1B821945	THE STONE CONSTRUCTION COMPANY	0	$3,891.00
		1B821945 Total		0	$3,891.00
		1B821949	CHA CONSULTING INC	0	$53.88
		1B821949 Total		0	$53.88
		1B821950	WAGNER TECHNICAL SERVICES INC	0	$108.00
		1B821950 Total		0	$108.00
		1B821953	CHA CONSULTING INC	0	$87.76
		1B821953 Total		0	$87.76
		1B821956	CHA CONSULTING INC	0	$17.26
		1B821956 Total		0	$17.26
		1B821961		0	-$1,382.71
			CLEAN HARBORS ENV SERVICES INC	0	$1,934.59
		1B821961 Total		0	$551.88
		1B821964	KTI UTILITY CONSTRUCTION &	0	$2,143.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B821964 Total		0	$2,143.50
		1B821967		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$122.31
		1B821967 Total		0	$122.31
		1B821969		0	-$345.35
			THE STONE CONSTRUCTION COMPANY	0	$1,208.00
		1B821969 Total		0	$862.65
		1B821970	THE STONE CONSTRUCTION COMPANY	0	$1,000.00
		1B821970 Total		0	$1,000.00
		1B821971	THE STONE CONSTRUCTION COMPANY	0	$3,374.00
		1B821971 Total		0	$3,374.00
		1B821977	THE STONE CONSTRUCTION COMPANY	0	$1,860.00
		1B821977 Total		0	$1,860.00
		1B821978		0	-$2,103.00
			CHA CONSULTING INC	0	$66.68
			KTI UTILITY CONSTRUCTION &	0	$2,960.05
		1B821978 Total		0	$923.73
		1B821979	CHA CONSULTING INC	0	$45.42
		1B821979 Total		0	$45.42
		1B821984	KTI UTILITY CONSTRUCTION &	0	$1,790.49
		1B821984 Total		0	$1,790.49
		1B821991		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,168.08
		1B821991 Total		0	$2,168.08
		1B821996		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		1B821996 Total		0	$0.00
		1B822001	CHA CONSULTING INC	0	$777.23
		1B822001 Total		0	$777.23
		1B822003	CHA CONSULTING INC	0	$337.52
			RIGGS DISTLER & COMPANY INC	0	$4,582.15
		1B822003 Total		0	$4,919.67
		1B822004	THE STONE CONSTRUCTION COMPANY	0	$1,200.00
		1B822004 Total		0	$1,200.00
		1B822006		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,072.20
			CHA CONSULTING INC	0	$417.64
		1B822006 Total		0	$2,489.84
		1B822013	SUNBELT RENTALS INC	0	$5,975.55
			THE STONE CONSTRUCTION COMPANY	0	$2,700.00
		1B822013 Total		0	$8,675.55
		1B822015		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$33.76
		1B822015 Total		0	$33.75
		1B822016	SUNBELT RENTALS INC	0	$3,350.24
			THE STONE CONSTRUCTION COMPANY	0	$8,354.00
		1B822016 Total		0	$11,704.24
		1B822018	THE STONE CONSTRUCTION COMPANY	0	$1,500.00
		1B822018 Total		0	$1,500.00
		1B822019	KTI UTILITY CONSTRUCTION &	0	$809.50
		1B822019 Total		0	$809.50
		1B822020		0	$0.02
			ELECNOR HAWKEYE LLC	0	$1,490.39
		1B822020 Total		0	$1,490.41
		1B822021	WAGNER TECHNICAL SERVICES INC	0	$270.00
			SUNBELT RENTALS INC	0	$2,873.08
		1B822021 Total		0	$3,143.08
		1B822027	CHA CONSULTING INC	0	$73.11
		1B822027 Total		0	$73.11
		1B822028		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)	1B822028	ELECNOR HAWKEYE LLC	0	$3,113.87
		1B822028 Total		0	$3,113.88
		1B822030	THE STONE CONSTRUCTION COMPANY	0	$19,960.00
		1B822030 Total		0	$19,960.00
		1B822032	THE STONE CONSTRUCTION COMPANY	0	$3,546.25
		1B822032 Total		0	$3,546.25
		1B822033	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822033 Total		0	$0.00
		1B822034	SUNBELT RENTALS INC	0	$4,891.47
			THE STONE CONSTRUCTION COMPANY	0	$2,000.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,633.02
		1B822034 Total		0	$11,524.49
		1B822039	SUNBELT RENTALS INC	0	$6,794.74
			THE STONE CONSTRUCTION COMPANY	0	$2,400.00
		1B822039 Total		0	$9,194.74
		1B822042		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$9.51
		1B822042 Total		0	$9.50
		1B822045	SUNBELT RENTALS INC	0	$4,578.24
			THE STONE CONSTRUCTION COMPANY	0	$8,081.00
		1B822045 Total		0	$12,659.24
		1B822046	THE STONE CONSTRUCTION COMPANY	0	$3,200.00
		1B822046 Total		0	$3,200.00
		1B822049		0	-$10,914.36
			CLEAN HARBORS ENV SERVICES INC	0	$1,962.98
			SUNBELT RENTALS INC	0	$8,951.38
		1B822049 Total		0	$0.00
		1B822051	WAGNER TECHNICAL SERVICES INC	0	$414.00
		1B822051 Total		0	$414.00
		1B822076		0	$0.00
			SUNBELT RENTALS INC	0	$2,251.52
			THE STONE CONSTRUCTION COMPANY	0	$20,404.00
		1B822076 Total		0	$22,655.52
		1B822077	SUNBELT RENTALS INC	0	$27,975.88
			THE STONE CONSTRUCTION COMPANY	0	$13,436.00
		1B822077 Total		0	$41,411.88
		1B822078	SUNBELT RENTALS INC	0	$14,341.67
			THE STONE CONSTRUCTION COMPANY	0	$5,008.00
		1B822078 Total		0	$19,349.67
		1B822079	WAGNER TECHNICAL SERVICES INC	0	$426.14
		1B822079 Total		0	$426.14
		1B822082	WAGNER TECHNICAL SERVICES INC	0	$91.13
		1B822082 Total		0	$91.13
		1B822089		0	-$0.39
			CHA CONSULTING INC	0	$82.85
			I B ABEL INC	0	$12,761.69
		1B822089 Total		0	$12,844.15
		1B822101	SUNBELT RENTALS INC	0	$5,333.11
			THE STONE CONSTRUCTION COMPANY	0	$2,440.00
		1B822101 Total		0	$7,773.11
		1B822103	SUNBELT RENTALS INC	0	$3,037.38
			THE STONE CONSTRUCTION COMPANY	0	$1,800.00
		1B822103 Total		0	$4,837.38
		1B822108	SUNBELT RENTALS INC	0	$3,106.92
		1B822108 Total		0	$3,106.92
		1B822113	WAGNER TECHNICAL SERVICES INC	0	$216.00
		1B822113 Total		0	$216.00
		1B822114	WAGNER TECHNICAL SERVICES INC	0	$41.82
		1B822114 Total		0	$41.82
		1B822115	WAGNER TECHNICAL SERVICES INC	0	$72.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B822115 Total		0	$72.32
		1B822120	SUNBELT RENTALS INC	0	$7,032.41
			THE STONE CONSTRUCTION COMPANY	0	$6,034.00
		1B822120 Total		0	$13,066.41
		1B822121	SUNBELT RENTALS INC	0	$5,383.47
			THE STONE CONSTRUCTION COMPANY	0	$3,100.00
		1B822121 Total		0	$8,483.47
		1B822131		0	-$423.42
			CLEAN HARBORS ENV SERVICES INC	0	$656.21
			WAGNER TECHNICAL SERVICES INC	0	$33.82
		1B822131 Total		0	$266.61
		1B822138	SUNBELT RENTALS INC	0	$8,086.04
			THE STONE CONSTRUCTION COMPANY	0	$17,061.00
		1B822138 Total		0	$25,147.04
		1B822139	WAGNER TECHNICAL SERVICES INC	0	$236.00
		1B822139 Total		0	$236.00
		1B822140	SUNBELT RENTALS INC	0	$0.00
			A J PENNA & SON	0	$0.00
		1B822140 Total		0	$0.00
		1B822142	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		1B822142 Total		0	$0.00
		1B822146	SUNBELT RENTALS INC	0	$15,267.48
			THE STONE CONSTRUCTION COMPANY	0	$4,400.00
		1B822146 Total		0	$19,667.48
		1B822148	WAGNER TECHNICAL SERVICES INC	0	$486.00
			KTI UTILITY CONSTRUCTION &	0	$3,552.06
		1B822148 Total		0	$4,038.06
		1B822150	WAGNER TECHNICAL SERVICES INC	0	$72.00
		1B822150 Total		0	$72.00
		1B822162	SUNBELT RENTALS INC	0	$2,862.51
			THE STONE CONSTRUCTION COMPANY	0	$1,800.00
		1B822162 Total		0	$4,662.51
		1B822163		0	-$108.90
			WAGNER TECHNICAL SERVICES INC	0	$471.94
		1B822163 Total		0	$363.04
		1B822165	CHA CONSULTING INC	0	$197.43
		1B822165 Total		0	$197.43
		1B822167	CHA CONSULTING INC	0	$257.42
		1B822167 Total		0	$257.42
		1B822168		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$15.84
		1B822168 Total		0	$15.84
		1B822169		0	-$13.08
			CHA CONSULTING INC	0	$291.19
		1B822169 Total		0	$278.11
		1B822174		0	$0.00
			CHA CONSULTING INC	0	$116.17
			KTI UTILITY CONSTRUCTION &	0	$1,755.68
		1B822174 Total		0	$1,871.85
		1B822177	CHA CONSULTING INC	0	$308.73
		1B822177 Total		0	$308.73
		1B822178	CHA CONSULTING INC	0	$281.81
		1B822178 Total		0	$281.81
		1B822185	WAGNER TECHNICAL SERVICES INC	0	$20.51
		1B822185 Total		0	$20.51
		1B822190	CLEAN HARBORS ENV SERVICES INC	0	$3,806.09
			SUNBELT RENTALS INC	0	$9,239.09
			ASPLUNDH CONSTRUCTION CORP	0	$19,415.60
			KTI UTILITY CONSTRUCTION &	0	$2,539.78
		1B822190 Total		0	$35,000.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822198	KTI UTILITY CONSTRUCTION &	0	$979.00
		1B822198 Total		0	$979.00
		1B822200	THE STONE CONSTRUCTION COMPANY	0	$27,103.66
		1B822200 Total		0	$27,103.66
		1B822202	SUNBELT RENTALS INC	0	$10,159.16
			THE STONE CONSTRUCTION COMPANY	0	$2,718.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,223.60
		1B822202 Total		0	$20,100.76
		1B822211	SUNBELT RENTALS INC	0	$4,076.01
			THE STONE CONSTRUCTION COMPANY	0	$7,417.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,305.42
		1B822211 Total		0	$12,798.43
		1B822213	THE STONE CONSTRUCTION COMPANY	0	$4,631.00
		1B822213 Total		0	$4,631.00
		1B822220	WAGNER TECHNICAL SERVICES INC	0	$90.00
		1B822220 Total		0	$90.00
		1B822222		0	$0.04
			WAGNER TECHNICAL SERVICES INC	0	$185.13
			SUNBELT RENTALS INC	0	$1,264.21
			ASPLUNDH CONSTRUCTION CORP	0	$4,651.86
		1B822222 Total		0	$6,101.24
		1B822227	WAGNER TECHNICAL SERVICES INC	0	$29.14
		1B822227 Total		0	$29.14
		1B822229		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B822229 Total		0	$0.00
		1B822230		0	$0.01
			ELECNOR HAWKEYE LLC	0	$2,850.82
			WAGNER TECHNICAL SERVICES INC	0	$160.88
			AWP INC	0	$302.47
		1B822230 Total		0	$3,314.18
		1B822231	ASPLUNDH CONSTRUCTION CORP	0	$5,858.15
		1B822231 Total		0	$5,858.15
		1B822233	THE STONE CONSTRUCTION COMPANY	0	$1,400.00
		1B822233 Total		0	$1,400.00
		1B822234	WAGNER TECHNICAL SERVICES INC	0	$162.00
			THE STONE CONSTRUCTION COMPANY	0	$4,373.00
		1B822234 Total		0	$4,535.00
		1B822252	ASPLUNDH CONSTRUCTION CORP	0	$4,223.55
		1B822252 Total		0	$4,223.55
		1B822258	CLEAN HARBORS ENV SERVICES INC	0	$1,036.49
			SUNBELT RENTALS INC	0	$12,854.18
		1B822258 Total		0	$13,890.67
		1B822284	KTI UTILITY CONSTRUCTION &	0	$437.52
			I B ABEL INC	0	$5,339.84
			Reclass FWO 911111795310	0	$0.00
		1B822284 Total		0	$5,777.36
		1B822285	THE STONE CONSTRUCTION COMPANY	0	$2,380.00
		1B822285 Total		0	$2,380.00
		1B822295	WAGNER TECHNICAL SERVICES INC	0	$254.00
		1B822295 Total		0	$254.00
		1B822300	ASPLUNDH CONSTRUCTION CORP	0	$536.17
			KTI UTILITY CONSTRUCTION &	0	$594.85
		1B822300 Total		0	$1,131.02
		1B822302	WAGNER TECHNICAL SERVICES INC	0	$16.75
		1B822302 Total		0	$16.75
		1B822304	SUNBELT RENTALS INC	0	-$6,144.16
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822304 Total		0	-$6,144.16
		1B822305	SUNBELT RENTALS INC	0	$22,136.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822305	THE STONE CONSTRUCTION COMPANY	0	$2,812.00
		1B822305 Total		0	$24,948.40
		1B822309	SUNBELT RENTALS INC	0	$19,217.98
			THE STONE CONSTRUCTION COMPANY	0	$9,863.00
		1B822309 Total		0	$29,080.98
		1B822310	SUNBELT RENTALS INC	0	$5,673.74
			THE STONE CONSTRUCTION COMPANY	0	$3,825.00
		1B822310 Total		0	$9,498.74
		1B822311	SUNBELT RENTALS INC	0	$6,900.84
		1B822311 Total		0	$6,900.84
		1B822318	KTI UTILITY CONSTRUCTION &	0	$1,458.12
		1B822318 Total		0	$1,458.12
		1B822320	THE STONE CONSTRUCTION COMPANY	0	$9,612.50
		1B822320 Total		0	$9,612.50
		1B822321	SUNBELT RENTALS INC	0	$3,540.91
			THE STONE CONSTRUCTION COMPANY	0	$8,020.00
		1B822321 Total		0	$11,560.91
		1B822322		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$279.09
			ASPLUNDH CONSTRUCTION CORP	0	$1,662.42
		1B822322 Total		0	$1,941.50
		1B822323	WAGNER TECHNICAL SERVICES INC	0	$149.87
		1B822323 Total		0	$149.87
		1B822325		0	-$11,546.58
			SUNBELT RENTALS INC	0	$7,017.45
			BARNHART NORTHEAST INC	0	$4,529.13
		1B822325 Total		0	$0.00
		1B822342		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$93.11
			ASPLUNDH CONSTRUCTION CORP	0	$2,495.64
		1B822342 Total		0	$2,588.74
		1B822344	SUNBELT RENTALS INC	0	$2,342.29
		1B822344 Total		0	$2,342.29
		1B822346	SUNBELT RENTALS INC	0	$4,492.60
		1B822346 Total		0	$4,492.60
		1B822347	SUNBELT RENTALS INC	0	$3,213.31
			THE STONE CONSTRUCTION COMPANY	0	$1,350.00
		1B822347 Total		0	$4,563.31
		1B822352	WAGNER TECHNICAL SERVICES INC	0	$148.89
		1B822352 Total		0	$148.89
		1B822353	THE STONE CONSTRUCTION COMPANY	0	$21,953.00
		1B822353 Total		0	$21,953.00
		1B822354	ELECNOR HAWKEYE LLC	0	$1,492.98
			SUNBELT RENTALS INC	0	$1,855.00
			CHA CONSULTING INC	0	$619.11
			KTI UTILITY CONSTRUCTION &	0	$2,999.05
		1B822354 Total		0	$6,966.14
		1B822367		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
		1B822367 Total		0	$72.00
		1B822373	THE STONE CONSTRUCTION COMPANY	0	$2,850.00
		1B822373 Total		0	$2,850.00
		1B822381	ASPLUNDH CONSTRUCTION CORP	0	$1,793.80
		1B822381 Total		0	$1,793.80
		1B822392	KTI UTILITY CONSTRUCTION &	0	$1,462.01
		1B822392 Total		0	$1,462.01
		1B822403		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$29.53
			I B ABEL INC	0	$278.48
		1B822403 Total		0	$308.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822404	SUNBELT RENTALS INC	0	$5,908.10
			THE STONE CONSTRUCTION COMPANY	0	$1,200.00
		1B822404 Total		0	$7,108.10
		1B822408		0	-$2,000.00
			THE STONE CONSTRUCTION COMPANY	0	$2,000.00
		1B822408 Total		0	$0.00
		1B822410	WAGNER TECHNICAL SERVICES INC	0	$72.00
		1B822410 Total		0	$72.00
		1B822414	THE STONE CONSTRUCTION COMPANY	0	$35,881.00
		1B822414 Total		0	$35,881.00
		1B822417	CLEAN HARBORS ENV SERVICES INC	0	$1,607.50
			SUNBELT RENTALS INC	0	$3,676.29
			THE STONE CONSTRUCTION COMPANY	0	$4,023.00
		1B822417 Total		0	$9,306.79
		1B822420		0	-$1,385.86
			WAGNER TECHNICAL SERVICES INC	0	$65.19
			SUNBELT RENTALS INC	0	$4,044.47
			KTI UTILITY CONSTRUCTION &	0	$2,871.00
		1B822420 Total		0	$5,594.80
		1B822421		0	-$1.51
			ASPLUNDH CONSTRUCTION CORP	0	$2,305.29
			KTI UTILITY CONSTRUCTION &	0	$1,403.27
		1B822421 Total		0	$3,707.05
		1B822422	ASPLUNDH CONSTRUCTION CORP	0	$2,003.36
		1B822422 Total		0	$2,003.36
		1B822423	ASPLUNDH CONSTRUCTION CORP	0	$3,254.13
		1B822423 Total		0	$3,254.13
		1B822428	SUNBELT RENTALS INC	0	$4,588.89
			THE STONE CONSTRUCTION COMPANY	0	$4,803.00
		1B822428 Total		0	$9,391.89
		1B822433		0	-$0.57
			CLEAN HARBORS ENV SERVICES INC	0	$5,019.29
		1B822433 Total		0	$5,018.72
		1B822438	SUNBELT RENTALS INC	0	$2,351.16
		1B822438 Total		0	$2,351.16
		1B822458	SUNBELT RENTALS INC	0	$5,899.15
			THE STONE CONSTRUCTION COMPANY	0	$2,400.00
		1B822458 Total		0	$8,299.15
		1B822462	SUNBELT RENTALS INC	0	$4,150.40
			ASPLUNDH CONSTRUCTION CORP	0	$3,813.73
		1B822462 Total		0	$7,964.13
		1B822464	WAGNER TECHNICAL SERVICES INC	0	$273.00
		1B822464 Total		0	$273.00
		1B822465	SUNBELT RENTALS INC	0	$1,925.21
			KTI UTILITY CONSTRUCTION &	0	$1,593.07
		1B822465 Total		0	$3,518.28
		1B822467		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$118.31
		1B822467 Total		0	$118.30
		1B822476	SUNBELT RENTALS INC	0	$3,312.26
			THE STONE CONSTRUCTION COMPANY	0	$30,581.25
			ASPLUNDH CONSTRUCTION CORP	0	$5,239.54
		1B822476 Total		0	$39,133.05
		1B822479	WAGNER TECHNICAL SERVICES INC	0	$116.79
		1B822479 Total		0	$116.79
		1B822480	THE STONE CONSTRUCTION COMPANY	0	$386.38
		1B822480 Total		0	$386.38
		1B822488	WAGNER TECHNICAL SERVICES INC	0	$54.00
		1B822488 Total		0	$54.00
		1B822492	SUNBELT RENTALS INC	0	$3,267.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B822492 Total		0	$3,267.55
		1B822497	SUNBELT RENTALS INC	0	$4,517.79
			THE STONE CONSTRUCTION COMPANY	0	$3,800.00
		1B822497 Total		0	$8,317.79
		1B822498	THE STONE CONSTRUCTION COMPANY	0	$3,197.00
		1B822498 Total		0	$3,197.00
		1B822500	WAGNER TECHNICAL SERVICES INC	0	$130.26
		1B822500 Total		0	$130.26
		1B822501		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,654.42
			WAGNER TECHNICAL SERVICES INC	0	$32.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,062.97
		1B822501 Total		0	$5,750.04
		1B822502	SUNBELT RENTALS INC	0	$1,376.79
		1B822502 Total		0	$1,376.79
		1B822507	COLEMAN DRILLING & BLASTING INC	0	$308.73
			ELECNOR HAWKEYE LLC	0	$2,448.22
			AWP INC	0	$349.08
		1B822507 Total		0	$3,106.03
		1B822511	KTI UTILITY CONSTRUCTION &	0	$572.97
		1B822511 Total		0	$572.97
		1B822517	THE STONE CONSTRUCTION COMPANY	0	$1,900.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,278.94
		1B822517 Total		0	$10,178.94
		1B822518	THE STONE CONSTRUCTION COMPANY	0	$2,607.50
			ASPLUNDH CONSTRUCTION CORP	0	$9,967.54
		1B822518 Total		0	$12,575.04
		1B822519	THE STONE CONSTRUCTION COMPANY	0	$5,900.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,483.96
		1B822519 Total		0	$11,383.96
		1B822520		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$51.37
		1B822520 Total		0	$51.37
		1B822521	KTI UTILITY CONSTRUCTION &	0	$786.83
		1B822521 Total		0	$786.83
		1B822533	WAGNER TECHNICAL SERVICES INC	0	$54.00
		1B822533 Total		0	$54.00
		1B822537	SUNBELT RENTALS INC	0	$2,962.69
			THE STONE CONSTRUCTION COMPANY	0	$30,002.00
		1B822537 Total		0	$32,964.69
		1B822543	SUNBELT RENTALS INC	0	$6,957.80
			THE STONE CONSTRUCTION COMPANY	0	$7,122.50
		1B822543 Total		0	$14,080.30
		1B822550	COLEMAN DRILLING & BLASTING INC	0	$990.00
		1B822550 Total		0	$990.00
		1B822556		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$24.41
		1B822556 Total		0	$24.41
		1B822564	WAGNER TECHNICAL SERVICES INC	0	$505.83
		1B822564 Total		0	$505.83
		1B822566		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$13.54
		1B822566 Total		0	$13.53
		1B822567	SUNBELT RENTALS INC	0	$13,686.06
			THE STONE CONSTRUCTION COMPANY	0	$20,507.50
		1B822567 Total		0	$34,193.56
		1B822568	SUNBELT RENTALS INC	0	$8,001.48
			THE STONE CONSTRUCTION COMPANY	0	$1,600.00
		1B822568 Total		0	$9,601.48
		1B822569	SUNBELT RENTALS INC	0	$2,749.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822569	THE STONE CONSTRUCTION COMPANY	0	$44,101.00
		1B822569 Total		0	$46,850.86
		1B822577		0	$0.02
			I B ABEL INC	0	$844.51
		1B822577 Total		0	$844.53
		1B822578	ELECNOR HAWKEYE LLC	0	$868.77
		1B822578 Total		0	$868.77
		1B822583	SUNBELT RENTALS INC	0	$3,433.16
			THE STONE CONSTRUCTION COMPANY	0	$2,250.00
			SARGIS ASSOCIATES INC	0	$339.88
		1B822583 Total		0	$6,023.04
		1B822584	SARGIS ASSOCIATES INC	0	$339.88
		1B822584 Total		0	$339.88
		1B822586	SUNBELT RENTALS INC	0	$2,296.30
			THE STONE CONSTRUCTION COMPANY	0	$2,100.00
		1B822586 Total		0	$4,396.30
		1B822591		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$30.15
		1B822591 Total		0	$30.14
		1B822593	SUNBELT RENTALS INC	0	$23,466.34
			THE STONE CONSTRUCTION COMPANY	0	$21,003.00
		1B822593 Total		0	$44,469.34
		1B822597	SUNBELT RENTALS INC	0	$3,026.48
			THE STONE CONSTRUCTION COMPANY	0	$4,575.00
		1B822597 Total		0	$7,601.48
		1B822599	THE STONE CONSTRUCTION COMPANY	0	$9,959.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,665.89
		1B822599 Total		0	$20,624.89
		1B822605	SUNBELT RENTALS INC	0	$2,314.29
			THE STONE CONSTRUCTION COMPANY	0	$8,045.00
			Reclass FWO 911111795398	0	$0.00
		1B822605 Total		0	$10,359.29
		1B822606	WAGNER TECHNICAL SERVICES INC	0	$18.00
		1B822606 Total		0	$18.00
		1B822625	SUNBELT RENTALS INC	0	$2,840.34
			THE STONE CONSTRUCTION COMPANY	0	$1,550.00
		1B822625 Total		0	$4,390.34
		1B822627	THE STONE CONSTRUCTION COMPANY	0	$3,200.00
		1B822627 Total		0	$3,200.00
		1B822636		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$173.25
		1B822636 Total		0	$173.25
		1B822649	SUNBELT RENTALS INC	0	$2,668.94
			THE STONE CONSTRUCTION COMPANY	0	$1,795.00
		1B822649 Total		0	$4,463.94
		1B822682	ELECNOR HAWKEYE LLC	0	$1,644.68
			KTI UTILITY CONSTRUCTION &	0	$894.25
		1B822682 Total		0	$2,538.93
		1B822684	SUNBELT RENTALS INC	0	$2,384.83
			THE STONE CONSTRUCTION COMPANY	0	$3,300.00
		1B822684 Total		0	$5,684.83
		1B822692	THE STONE CONSTRUCTION COMPANY	0	$1,489.17
		1B822692 Total		0	$1,489.17
		1B822699	SUNBELT RENTALS INC	0	$4,403.84
			THE STONE CONSTRUCTION COMPANY	0	$4,410.00
		1B822699 Total		0	$8,813.84
		1B822706	CLEAN HARBORS ENV SERVICES INC	0	$1,771.14
			SUNBELT RENTALS INC	0	$4,600.61
		1B822706 Total		0	$6,371.75
		1B822713	SUNBELT RENTALS INC	0	$5,629.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822713	THE STONE CONSTRUCTION COMPANY	0	$23,305.00
		1B822713 Total		0	$28,934.41
		1B822718	ASPLUNDH CONSTRUCTION CORP	0	$2,070.76
		1B822718 Total		0	$2,070.76
		1B822720	CLEAN HARBORS ENV SERVICES INC	0	$1,648.14
		1B822720 Total		0	$1,648.14
		1B822723	SUNBELT RENTALS INC	0	$2,430.20
			THE STONE CONSTRUCTION COMPANY	0	$2,100.00
		1B822723 Total		0	$4,530.20
		1B822726	SUNBELT RENTALS INC	0	$3,060.03
			THE STONE CONSTRUCTION COMPANY	0	$960.00
		1B822726 Total		0	$4,020.03
		1B822744	SUNBELT RENTALS INC	0	$9,187.03
			THE STONE CONSTRUCTION COMPANY	0	$5,281.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,535.78
		1B822744 Total		0	$23,003.81
		1B822750	SUNBELT RENTALS INC	0	$3,486.74
			THE STONE CONSTRUCTION COMPANY	0	$3,975.00
		1B822750 Total		0	$7,461.74
		1B822752	SUNBELT RENTALS INC	0	$4,855.65
			THE STONE CONSTRUCTION COMPANY	0	$3,600.00
		1B822752 Total		0	$8,455.65
		1B822758	SUNBELT RENTALS INC	0	$9,424.27
			THE STONE CONSTRUCTION COMPANY	0	$1,000.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,829.12
		1B822758 Total		0	$15,253.39
		1B822767	KTI UTILITY CONSTRUCTION &	0	$581.26
		1B822767 Total		0	$581.26
		1B822772	ASPLUNDH CONSTRUCTION CORP	0	$1,227.84
		1B822772 Total		0	$1,227.84
		1B822774	SUNBELT RENTALS INC	0	$8,499.27
			ASPLUNDH CONSTRUCTION CORP	0	$2,855.72
		1B822774 Total		0	$11,354.99
		1B822777	THE STONE CONSTRUCTION COMPANY	0	$1,832.00
			RECLASS FWO 911111795397	0	$0.00
		1B822777 Total		0	$1,832.00
		1B822779	SUNBELT RENTALS INC	0	$5,267.07
			THE STONE CONSTRUCTION COMPANY	0	$4,350.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,281.18
		1B822779 Total		0	$13,898.25
		1B822780		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$134.00
		1B822780 Total		0	$133.99
		1B822781		0	-$162.31
			WAGNER TECHNICAL SERVICES INC	0	$378.00
		1B822781 Total		0	$215.69
		1B822782		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B822782 Total		0	$0.00
		1B822783	WAGNER TECHNICAL SERVICES INC	0	$162.00
		1B822783 Total		0	$162.00
		1B822784		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$216.00
		1B822784 Total		0	$216.00
		1B822785	WAGNER TECHNICAL SERVICES INC	0	$252.00
		1B822785 Total		0	$252.00
		1B822786	SUNBELT RENTALS INC	0	$9,110.18
			THE STONE CONSTRUCTION COMPANY	0	$3,600.00
		1B822786 Total		0	$12,710.18
		1B822790	ASPLUNDH CONSTRUCTION CORP	0	$1,830.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B822790 Total		0	$1,830.49
		1B822793	ASPLUNDH CONSTRUCTION CORP	0	$3,654.36
		1B822793 Total		0	$3,654.36
		1B822794		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$112.75
		1B822794 Total		0	$112.76
		1B822805	SUNBELT RENTALS INC	0	$7,198.03
			THE STONE CONSTRUCTION COMPANY	0	$1,580.00
		1B822805 Total		0	$8,778.03
		1B822810	THE STONE CONSTRUCTION COMPANY	0	$2,390.00
		1B822810 Total		0	$2,390.00
		1B822820	SUNBELT RENTALS INC	0	$3,117.94
			THE STONE CONSTRUCTION COMPANY	0	$4,225.00
		1B822820 Total		0	$7,342.94
		1B822821	THE STONE CONSTRUCTION COMPANY	0	$3,082.50
			Reclass FWO 911111795383	0	$0.00
		1B822821 Total		0	$3,082.50
		1B822828	ASPLUNDH CONSTRUCTION CORP	0	$1,514.56
		1B822828 Total		0	$1,514.56
		1B822836	WAGNER TECHNICAL SERVICES INC	0	$162.00
		1B822836 Total		0	$162.00
		1B822837	WAGNER TECHNICAL SERVICES INC	0	$378.00
		1B822837 Total		0	$378.00
		1B822838		0	-$306.00
			WAGNER TECHNICAL SERVICES INC	0	$306.00
		1B822838 Total		0	$0.00
		1B822839	WAGNER TECHNICAL SERVICES INC	0	$162.00
		1B822839 Total		0	$162.00
		1B822840	WAGNER TECHNICAL SERVICES INC	0	$434.75
		1B822840 Total		0	$434.75
		1B822842	WAGNER TECHNICAL SERVICES INC	0	$360.00
		1B822842 Total		0	$360.00
		1B822851		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$115.57
		1B822851 Total		0	$115.57
		1B822854	THE STONE CONSTRUCTION COMPANY	0	$1,774.00
		1B822854 Total		0	$1,774.00
		1B822859	KTI UTILITY CONSTRUCTION &	0	$663.93
		1B822859 Total		0	$663.93
		1B822867	SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			SARGIS ASSOCIATES INC	0	$0.00
		1B822867 Total		0	$0.00
		1B822873	WAGNER TECHNICAL SERVICES INC	0	$54.50
		1B822873 Total		0	$54.50
		1B822875	THE STONE CONSTRUCTION COMPANY	0	$2,510.00
		1B822875 Total		0	$2,510.00
		1B822884	ELECNOR HAWKEYE LLC	0	$3,739.59
		1B822884 Total		0	$3,739.59
		1B822885	THE STONE CONSTRUCTION COMPANY	0	$1,750.00
		1B822885 Total		0	$1,750.00
		1B822890	THE STONE CONSTRUCTION COMPANY	0	$4,026.00
			Reclass FWO 911111795389	0	$0.00
		1B822890 Total		0	$4,026.00
		1B822892	THE STONE CONSTRUCTION COMPANY	0	$2,850.00
		1B822892 Total		0	$2,850.00
		1B822896	THE STONE CONSTRUCTION COMPANY	0	$1,000.00
		1B822896 Total		0	$1,000.00
		1B822900		0	$764.73
			ELECNOR HAWKEYE LLC	0	$3,366.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B822900 Total		0	$4,130.95
		1B822927	THE STONE CONSTRUCTION COMPANY	0	$800.00
		1B822927 Total		0	$800.00
		1B822930	THE STONE CONSTRUCTION COMPANY	0	$5,098.00
		1B822930 Total		0	$5,098.00
		1B822961	CLEAN HARBORS ENV SERVICES INC	0	$2,042.18
		1B822961 Total		0	$2,042.18
		1B822992	THE STONE CONSTRUCTION COMPANY	0	$2,400.00
		1B822992 Total		0	$2,400.00
		1B822993	THE STONE CONSTRUCTION COMPANY	0	$4,727.00
		1B822993 Total		0	$4,727.00
		1B822994	THE STONE CONSTRUCTION COMPANY	0	$13,165.00
		1B822994 Total		0	$13,165.00
		1B823040		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,801.72
		1B823040 Total		0	$1,801.72
		1B823041	KTI UTILITY CONSTRUCTION &	0	$3,742.50
		1B823041 Total		0	$3,742.50
		1B823053	THE STONE CONSTRUCTION COMPANY	0	$1,600.00
		1B823053 Total		0	$1,600.00
		1B823057	THE STONE CONSTRUCTION COMPANY	0	$6,943.00
			CHUCKS STEAK HOUSE	0	$124.99
		1B823057 Total		0	$7,067.99
		1B823062	ELECNOR HAWKEYE LLC	0	$1,653.24
		1B823062 Total		0	$1,653.24
		1B823064	THE STONE CONSTRUCTION COMPANY	0	$2,832.00
		1B823064 Total		0	$2,832.00
		1B823071	THE STONE CONSTRUCTION COMPANY	0	$2,000.00
		1B823071 Total		0	$2,000.00
		1B823076	THE STONE CONSTRUCTION COMPANY	0	$1,600.00
		1B823076 Total		0	$1,600.00
		1B823079	KTI UTILITY CONSTRUCTION &	0	$2,225.50
		1B823079 Total		0	$2,225.50
		1B823080	KTI UTILITY CONSTRUCTION &	0	$1,573.91
		1B823080 Total		0	$1,573.91
		1B823096	THE STONE CONSTRUCTION COMPANY	0	$2,700.00
		1B823096 Total		0	$2,700.00
		1B823102	CLEAN HARBORS ENV SERVICES INC	0	$9,371.24
			KTI UTILITY CONSTRUCTION &	0	$3,552.06
		1B823102 Total		0	$12,923.30
		1B823104	ELECNOR HAWKEYE LLC	0	$1,743.37
		1B823104 Total		0	$1,743.37
		1B823178	THE STONE CONSTRUCTION COMPANY	0	$2,100.00
		1B823178 Total		0	$2,100.00
		1B823186	KTI UTILITY CONSTRUCTION &	0	$1,782.78
		1B823186 Total		0	$1,782.78
		1B823195	THE STONE CONSTRUCTION COMPANY	0	$3,111.00
		1B823195 Total		0	$3,111.00
		1B823244	THE STONE CONSTRUCTION COMPANY	0	$7,664.00
		1B823244 Total		0	$7,664.00
		1B823262	THE STONE CONSTRUCTION COMPANY	0	$4,335.00
		1B823262 Total		0	$4,335.00
		1B823267	THE STONE CONSTRUCTION COMPANY	0	$1,200.00
		1B823267 Total		0	$1,200.00
		1B823268	THE STONE CONSTRUCTION COMPANY	0	$1,725.00
		1B823268 Total		0	$1,725.00
		1B823271	THE STONE CONSTRUCTION COMPANY	0	$1,500.00
		1B823271 Total		0	$1,500.00
		1G220792		0	$0.00
		1G220792 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)	1G420228	KTI UTILITY CONSTRUCTION &	0	$4,805.30
		1G420228 Total		0	$4,805.30
		1G620566		0	-$0.07
			KTI UTILITY CONSTRUCTION &	0	$1,348.17
		1G620566 Total		0	$1,348.10
		1N322086	KTI UTILITY CONSTRUCTION &	0	$1,029.33
		1N322086 Total		0	$1,029.33
		1N420440		0	-$0.03
			A J PENNA & SON	0	$1,597.25
		1N420440 Total		0	$1,597.22
		1N421408	ASPLUNDH CONSTRUCTION CORP	0	-$127.13
		1N421408 Total		0	-$127.13
		1N421778	MAVERICK CONSTRUCTION CORP	0	$598.00
		1N421778 Total		0	$598.00
		1N520718		0	$0.06
		1N520718 Total		0	$0.06
		1N521452	KTI UTILITY CONSTRUCTION &	0	$1,046.24
		1N521452 Total		0	$1,046.24
		1N521832		0	$137.83
		1N521832 Total		0	$137.83
		1N620502	KTI UTILITY CONSTRUCTION &	0	$1,213.48
		1N620502 Total		0	$1,213.48
		1N621857		0	$22,220.35
			Contractor Accrual	0	$0.00
		1N621857 Total		0	$22,220.35
		1N720768	KTI UTILITY CONSTRUCTION &	0	$9,577.30
		1N720768 Total		0	$9,577.30
		1N820006		0	$0.00
			A J PENNA & SON	0	$3,991.45
		1N820006 Total		0	$3,991.45
		1N820034		0	-$0.08
			RIGGS DISTLER & COMPANY INC	0	$3,965.56
		1N820034 Total		0	$3,965.48
		1N820077	A J PENNA & SON	0	$22,948.14
		1N820077 Total		0	$22,948.14
		1N820080	CENTRAL CONNECTICUT CABLE	0	$11,692.76
		1N820080 Total		0	$11,692.76
		1N820081	CLEAN HARBORS ENV SERVICES INC	0	$3,250.22
			ELECCOMM CORPORATION	0	$64,060.36
		1N820081 Total		0	$67,310.58
		1N820086	CENTRAL CONNECTICUT CABLE	0	$4,174.16
		1N820086 Total		0	$4,174.16
		1N820106		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$551.74
		1N820106 Total		0	$551.73
		1N820111		0	$0.65
			LEWIS TREE SERVICE INC	[redacted]	$2,321.85
			RIGGS DISTLER & COMPANY INC	0	$7,595.61
		1N820111 Total		[redacted]	$9,918.11
		1N820118	A J PENNA & SON	0	$56,219.23
			ELECCOMM CORPORATION	0	$11,623.50
		1N820118 Total		0	$67,842.73
		1N820128	A J PENNA & SON	0	$1,397.75
		1N820128 Total		0	$1,397.75
		1N820182	A J PENNA & SON	0	$1,523.52
		1N820182 Total		0	$1,523.52
		1N820189		0	$0.00
			SUNBELT RENTALS INC	0	$3,116.13
		1N820189 Total		0	$3,116.13
		1N820243	WAGNER TECHNICAL SERVICES INC	0	$423.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N820243 Total		0	$423.40
		1N820245	KTI UTILITY CONSTRUCTION &	0	$574.10
		1N820245 Total		0	$574.10
		1N820247		0	-$0.01
			A J PENNA & SON	0	$49,233.83
		1N820247 Total		0	$49,233.82
		1N820249	A J PENNA & SON	0	$16,915.56
		1N820249 Total		0	$16,915.56
		1N820251	KTI UTILITY CONSTRUCTION &	0	$1,327.62
		1N820251 Total		0	$1,327.62
		1N820296	SUNBELT RENTALS INC	0	$4,585.23
			A J PENNA & SON	0	$20,455.19
		1N820296 Total		0	$25,040.42
		1N820298	WAGNER TECHNICAL SERVICES INC	0	$74.42
		1N820298 Total		0	$74.42
		1N820300	WAGNER TECHNICAL SERVICES INC	0	$159.44
		1N820300 Total		0	$159.44
		1N820318	KTI UTILITY CONSTRUCTION &	0	$143.10
		1N820318 Total		0	$143.10
		1N820347	WAGNER TECHNICAL SERVICES INC	0	$1,423.57
			KTI UTILITY CONSTRUCTION &	0	$926.42
		1N820347 Total		0	$2,349.99
		1N820358	SUNBELT RENTALS INC	0	$4,490.93
		1N820358 Total		0	$4,490.93
		1N820398	KTI UTILITY CONSTRUCTION &	0	$2,963.08
		1N820398 Total		0	$2,963.08
		1N820428	SUNBELT RENTALS INC	0	$525.32
			KTI UTILITY CONSTRUCTION &	0	$1,519.00
			A J PENNA & SON	0	$4,849.71
		1N820428 Total		0	$6,894.03
		1N820459		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$448.50
		1N820459 Total		0	$448.50
		1N820517		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,384.12
		1N820517 Total		0	$5,384.12
		1N820524	WAGNER TECHNICAL SERVICES INC	0	$73.00
		1N820524 Total		0	$73.00
		1N820529	KTI UTILITY CONSTRUCTION &	0	$1,899.19
		1N820529 Total		0	$1,899.19
		1N820538		0	-$0.08
			A J PENNA & SON	0	$1,379.14
		1N820538 Total		0	$1,379.06
		1N820557	KTI UTILITY CONSTRUCTION &	0	$1,184.59
		1N820557 Total		0	$1,184.59
		1N820571		0	$287.02
			KTI UTILITY CONSTRUCTION &	0	$2,351.84
			A J PENNA & SON	0	$462.77
		1N820571 Total		0	$3,101.63
		1N820575		0	-$146.44
			KTI UTILITY CONSTRUCTION &	0	$1,556.29
		1N820575 Total		0	$1,409.85
		1N820576	CLEAN HARBORS ENV SERVICES INC	0	$4,375.43
			SUNBELT RENTALS INC	0	$5,538.85
		1N820576 Total		0	$9,914.28
		1N820578	KTI UTILITY CONSTRUCTION &	0	$2,412.04
		1N820578 Total		0	$2,412.04
		1N820581	KTI UTILITY CONSTRUCTION &	0	$948.03
		1N820581 Total		0	$948.03
		1N820595		0	-$405.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N820595	CLEAN HARBORS ENV SERVICES INC	0	$840.77
		1N820595 Total		0	$434.85
		1N820634	SUNBELT RENTALS INC	0	$2,246.30
		1N820634 Total		0	$2,246.30
		1N820668		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$227.00
		1N820668 Total		0	$226.99
		1N820683		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$669.98
		1N820683 Total		0	$669.99
		1N820715	A J PENNA & SON	0	$1,079.35
		1N820715 Total		0	$1,079.35
		1N820732		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$269.18
		1N820732 Total		0	$269.19
		1N820733	LEWIS TREE SERVICE INC	[redacted]	$352.66
		1N820733 Total		[redacted]	$352.66
		1N820740	KTI UTILITY CONSTRUCTION &	0	$1,589.90
		1N820740 Total		0	$1,589.90
		1N820761	LEWIS TREE SERVICE INC	[redacted]	$367.77
		1N820761 Total		[redacted]	$367.77
		1N820801		0	-$3,870.51
			A J PENNA & SON	0	$3,870.51
		1N820801 Total		0	$0.00
		1N820842		0	$0.00
			A J PENNA & SON	0	$2,689.70
		1N820842 Total		0	$2,689.70
		1N820867	WAGNER TECHNICAL SERVICES INC	0	$50.49
		1N820867 Total		0	$50.49
		1N820883	A J PENNA & SON	0	$5,243.60
		1N820883 Total		0	$5,243.60
		1N820892	SUNBELT RENTALS INC	0	$3,178.69
			A J PENNA & SON	0	$4,333.60
		1N820892 Total		0	$7,512.29
		1N820921	KTI UTILITY CONSTRUCTION &	0	$644.04
		1N820921 Total		0	$644.04
		1N820925		0	-$3,806.31
			SUNBELT RENTALS INC	0	$3,806.31
		1N820925 Total		0	$0.00
		1N820948		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,463.07
			A J PENNA & SON	0	$4,467.22
		1N820948 Total		0	$5,930.28
		1N820987	WAGNER TECHNICAL SERVICES INC	0	$174.90
		1N820987 Total		0	$174.90
		1N820992	LEWIS TREE SERVICE INC	[redacted]	$911.22
		1N820992 Total		[redacted]	$911.22
		1N821012	WAGNER TECHNICAL SERVICES INC	0	$54.48
		1N821012 Total		0	$54.48
		1N821023		0	-$2,055.17
			LEWIS TREE SERVICE INC	3	$9,613.46
		1N821023 Total		3	$7,558.29
		1N821030	WAGNER TECHNICAL SERVICES INC	0	$115.18
		1N821030 Total		0	$115.18
		1N821031	WAGNER TECHNICAL SERVICES INC	0	$327.33
			SUNBELT RENTALS INC	0	$1,452.11
		1N821031 Total		0	$1,779.44
		1N821033	WAGNER TECHNICAL SERVICES INC	0	$368.77
		1N821033 Total		0	$368.77
		1N821041	WAGNER TECHNICAL SERVICES INC	0	$162.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821041 Total		0	$162.00
		1N821046	KTI UTILITY CONSTRUCTION &	0	$1,198.38
		1N821046 Total		0	$1,198.38
		1N821049		0	-$555.08
			WAGNER TECHNICAL SERVICES INC	0	$500.76
			SUNBELT RENTALS INC	0	$6,785.80
			KTI UTILITY CONSTRUCTION &	0	$3,560.24
		1N821049 Total		0	$10,291.72
		1N821069		0	-$1.61
			SUNBELT RENTALS INC	0	$2,873.30
			A J PENNA & SON	0	$495.72
		1N821069 Total		0	$3,367.41
		1N821070		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$602.25
		1N821070 Total		0	$602.25
		1N821074	SUNBELT RENTALS INC	0	$2,521.30
		1N821074 Total		0	$2,521.30
		1N821075		0	-$41.56
			CLEAN HARBORS ENV SERVICES INC	0	$1,931.21
			WAGNER TECHNICAL SERVICES INC	0	$313.66
			KTI UTILITY CONSTRUCTION &	0	$441.21
		1N821075 Total		0	$2,644.52
		1N821076	LEWIS TREE SERVICE INC	[redacted]	$3,446.61
			SUNBELT RENTALS INC	0	$8,610.72
		1N821076 Total		[redacted]	$12,057.33
		1N821078	A J PENNA & SON	0	$4,129.60
		1N821078 Total		0	$4,129.60
		1N821099		0	$0.50
			CLEAN HARBORS ENV SERVICES INC	0	$2,351.18
			SUNBELT RENTALS INC	0	$1,672.09
		1N821099 Total		0	$4,023.77
		1N821100	WAGNER TECHNICAL SERVICES INC	0	$23.45
		1N821100 Total		0	$23.45
		1N821103		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N821103 Total		0	$0.00
		1N821104	WAGNER TECHNICAL SERVICES INC	0	$24.04
		1N821104 Total		0	$24.04
		1N821124	WAGNER TECHNICAL SERVICES INC	0	$182.08
		1N821124 Total		0	$182.08
		1N821128	KTI UTILITY CONSTRUCTION &	0	$1,372.00
			A J PENNA & SON	0	$3,538.77
		1N821128 Total		0	$4,910.77
		1N821129		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,167.05
		1N821129 Total		0	$1,167.05
		1N821139	A J PENNA & SON	0	$54,752.37
			SARGIS ASSOCIATES INC	0	$163.20
		1N821139 Total		0	$54,915.57
		1N821143		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$120.21
		1N821143 Total		0	$120.21
		1N821147	WAGNER TECHNICAL SERVICES INC	0	$176.53
		1N821147 Total		0	$176.53
		1N821161	WAGNER TECHNICAL SERVICES INC	0	$407.75
		1N821161 Total		0	$407.75
		1N821162	WAGNER TECHNICAL SERVICES INC	0	$292.00
		1N821162 Total		0	$292.00
		1N821184	WAGNER TECHNICAL SERVICES INC	0	$90.13
		1N821184 Total		0	$90.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N821224	SUNBELT RENTALS INC	0	$5,245.26
			KTI UTILITY CONSTRUCTION &	0	$3,722.00
		1N821224 Total		0	$8,967.26
		1N821229		0	-$685.59
			CLEAN HARBORS ENV SERVICES INC	0	$1,325.60
			WAGNER TECHNICAL SERVICES INC	0	$58.63
		1N821229 Total		0	$698.64
		1N821230	WAGNER TECHNICAL SERVICES INC	0	$166.78
		1N821230 Total		0	$166.78
		1N821234	CENTRAL CONNECTICUT CABLE	0	$18,766.36
		1N821234 Total		0	$18,766.36
		1N821254	KTI UTILITY CONSTRUCTION &	0	$2,156.99
		1N821254 Total		0	$2,156.99
		1N821271		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$384.68
		1N821271 Total		0	$384.68
		1N821272	WAGNER TECHNICAL SERVICES INC	0	$191.76
		1N821272 Total		0	$191.76
		1N821286	SUNBELT RENTALS INC	0	$0.00
		1N821286 Total		0	$0.00
		1N821295	WAGNER TECHNICAL SERVICES INC	0	$751.55
		1N821295 Total		0	$751.55
		1N821317	SUNBELT RENTALS INC	0	$2,853.73
		1N821317 Total		0	$2,853.73
		1N821321		0	-$10.72
			A J PENNA & SON	0	$328.46
		1N821321 Total		0	$317.74
		1N821341		0	-$53.26
			CLEAN HARBORS ENV SERVICES INC	0	$7,624.36
			ENVIROMED SERVICES INC	0	$1,432.10
			MORAN ENVIRONMENTAL RECOVERY	0	$3,273.00
		1N821341 Total		0	$12,276.20
		1N821348		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$55.52
		1N821348 Total		0	$55.52
		1N821351	WAGNER TECHNICAL SERVICES INC	0	$262.12
		1N821351 Total		0	$262.12
		1N821359	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$13,374.47
			A J PENNA & SON	0	$66,627.11
		1N821359 Total		0	$80,001.58
		1N821368		0	$0.00
			SUNBELT RENTALS INC	0	$3,773.10
			A J PENNA & SON	0	$3,498.00
		1N821368 Total		0	$7,271.10
		1N821410		0	-$936.27
			SUNBELT RENTALS INC	0	$2,570.64
			A J PENNA & SON	0	$6,784.05
		1N821410 Total		0	$8,418.42
		1N821432	CLEAN HARBORS ENV SERVICES INC	0	$1,150.87
			SUNBELT RENTALS INC	0	$7,966.71
			KTI UTILITY CONSTRUCTION &	0	$1,663.25
			A J PENNA & SON	0	$60,974.14
		1N821432 Total		0	$71,754.97
		1N821443	WAGNER TECHNICAL SERVICES INC	0	$422.47
		1N821443 Total		0	$422.47
		1N821444		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$193.30
		1N821444 Total		0	$193.30
		1N821445	WAGNER TECHNICAL SERVICES INC	0	$77.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821445 Total		0	$77.09
		1N821447	KTI UTILITY CONSTRUCTION &	0	$7,179.68
		1N821447 Total		0	$7,179.68
		1N821462		0	$0.00
			SUNBELT RENTALS INC	0	$3,195.91
			A J PENNA & SON	0	$16,689.44
		1N821462 Total		0	$19,885.35
		1N821463	SUNBELT RENTALS INC	0	$2,942.21
		1N821463 Total		0	$2,942.21
		1N821464		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$1,580.15
		1N821464 Total		0	$1,580.16
		1N821465	A J PENNA & SON	0	$219.09
		1N821465 Total		0	$219.09
		1N821472		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$530.57
		1N821472 Total		0	$530.57
		1N821511	WAGNER TECHNICAL SERVICES INC	0	$328.50
		1N821511 Total		0	$328.50
		1N821513		0	-$1,664.77
			WAGNER TECHNICAL SERVICES INC	0	$487.20
			KTI UTILITY CONSTRUCTION &	0	$2,325.09
		1N821513 Total		0	$1,147.52
		1N821514		0	-$2,787.43
			WAGNER TECHNICAL SERVICES INC	0	$515.12
			KTI UTILITY CONSTRUCTION &	0	$7,477.61
		1N821514 Total		0	$5,205.30
		1N821519	KTI UTILITY CONSTRUCTION &	0	$2,325.08
		1N821519 Total		0	$2,325.08
		1N821520	KTI UTILITY CONSTRUCTION &	0	$2,325.08
		1N821520 Total		0	$2,325.08
		1N821525		0	-$1,292.77
			WAGNER TECHNICAL SERVICES INC	0	$2,366.85
			KTI UTILITY CONSTRUCTION &	0	$2,864.56
		1N821525 Total		0	$3,938.64
		1N821540	WAGNER TECHNICAL SERVICES INC	0	$928.05
		1N821540 Total		0	$928.05
		1N821550	SUNBELT RENTALS INC	0	$12,482.12
			A J PENNA & SON	0	$23,320.20
			SARGIS ASSOCIATES INC	0	$163.14
		1N821550 Total		0	$35,965.46
		1N821556	COMPO BROTHERS INC	0	$1,358.38
		1N821556 Total		0	$1,358.38
		1N821558	WAGNER TECHNICAL SERVICES INC	0	$102.94
		1N821558 Total		0	$102.94
		1N821569	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$19,408.16
			A J PENNA & SON	0	$32,350.62
		1N821569 Total		0	$51,758.78
		1N821614	KTI UTILITY CONSTRUCTION &	0	$3,402.61
		1N821614 Total		0	$3,402.61
		1N821625	A J PENNA & SON	0	$10,422.61
		1N821625 Total		0	$10,422.61
		1N821631	LEWIS TREE SERVICE INC	0	$241.24
		1N821631 Total		0	$241.24
		1N821635	SUNBELT RENTALS INC	0	$8,680.70
		1N821635 Total		0	$8,680.70
		1N821658	WAGNER TECHNICAL SERVICES INC	0	$365.00
		1N821658 Total		0	$365.00
		1N821660	A J PENNA & SON	0	$1,332.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821660 Total		0	$1,332.09
		1N821664	SUNBELT RENTALS INC	0	$2,218.09
			A J PENNA & SON	0	$24,441.85
		1N821664 Total		0	$26,659.94
		1N821793	A J PENNA & SON	0	$11,767.93
		1N821793 Total		0	$11,767.93
		1N821802	KTI UTILITY CONSTRUCTION &	0	$7,893.02
		1N821802 Total		0	$7,893.02
		1S420888		0	$101.73
		1S420888 Total		0	$101.73
		1S520636	MAVERICK CONSTRUCTION CORP	0	$299.00
		1S520636 Total		0	$299.00
		1S520807	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S520807 Total		0	$1,162.76
		1S521628	ELECNOR HAWKEYE LLC	0	$2,443.30
		1S521628 Total		0	$2,443.30
		1S620597		0	-$2,794.34
		1S620597 Total		0	-$2,794.34
		1S722355	CAVALIERE INDUSTRIES INC	0	$5,004.38
			COMPO BROTHERS INC	0	$1,069.66
		1S722355 Total		0	$6,074.04
		1S722384	ELECNOR HAWKEYE LLC	0	$3,364.56
			KTI UTILITY CONSTRUCTION &	0	$974.19
		1S722384 Total		0	$4,338.75
		1S820008		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820008 Total		0	$1,162.76
		1S820042	SUNBELT RENTALS INC	0	$1,094.74
		1S820042 Total		0	$1,094.74
		1S820043	SUNBELT RENTALS INC	0	$5,928.60
		1S820043 Total		0	$5,928.60
		1S820064		0	$0.00
			SUNBELT RENTALS INC	0	$936.29
		1S820064 Total		0	$936.29
		1S820088	KTI UTILITY CONSTRUCTION &	0	$1,270.97
			E J ELECTRIC T & D LLC	0	$2,064.30
		1S820088 Total		0	$3,335.27
		1S820092		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,184.40
		1S820092 Total		0	$3,184.40
		1S820106	LEWIS TREE SERVICE INC	0	$1,613.31
		1S820106 Total		0	$1,613.31
		1S820111		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820111 Total		0	$1,162.76
		1S820192		0	-$367.78
			KTI UTILITY CONSTRUCTION &	0	$1,418.18
			E J ELECTRIC T & D LLC	0	$1,174.62
		1S820192 Total		0	$2,225.02
		1S820206		0	-$2,336.05
			KTI UTILITY CONSTRUCTION &	0	$2,105.80
			COMPO BROTHERS INC	0	$3,601.52
		1S820206 Total		0	$3,371.27
		1S820247	JP MORGAN CHASE BANK	6	$728.24
		1S820247 Total		6	$728.24
		1S820280	KTI UTILITY CONSTRUCTION &	0	$2,068.64
			CAVALIERE INDUSTRIES INC	0	$1,136.03
		1S820280 Total		0	$3,204.67
		1S820281	CLEAN HARBORS ENV SERVICES INC	0	$648.47
		1S820281 Total		0	$648.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S820294		0	-$1,836.48
			Contractor Accrual	0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$6,897.80
			SUNBELT RENTALS INC	0	$14,909.02
			CAVALIERE INDUSTRIES INC	0	$5,845.35
		1S820294 Total		[redacted]	$25,815.69
		1S820337		0	-$54.56
			CLEAN HARBORS ENV SERVICES INC	0	$3,753.40
			SUNBELT RENTALS INC	0	$4,268.94
			JP MORGAN CHASE BANK	[redacted]	$688.73
		1S820337 Total		[redacted]	$8,656.51
		1S820339		0	$0.00
			SUNBELT RENTALS INC	0	$4,328.66
			CONTE ELECTRIC CORP	0	$4,200.00
		1S820339 Total		0	$8,528.66
		1S820364	SUNBELT RENTALS INC	0	$4,633.82
		1S820364 Total		0	$4,633.82
		1S820372	KTI UTILITY CONSTRUCTION &	0	$1,136.75
		1S820372 Total		0	$1,136.75
		1S820399		0	$1,286.77
			COLEMAN DRILLING & BLASTING INC	0	$1,006.56
			ELECNOR HAWKEYE LLC	0	$4,339.65
		1S820399 Total		0	$6,632.98
		1S820406	CAVALIERE INDUSTRIES INC	0	$57,355.92
		1S820406 Total		0	$57,355.92
		1S820413		0	-$336.59
			KTI UTILITY CONSTRUCTION &	0	$2,253.25
		1S820413 Total		0	$1,916.66
		1S820447		0	-$8.79
			ELECNOR HAWKEYE LLC	0	$1,074.57
			KTI UTILITY CONSTRUCTION &	0	$944.89
		1S820447 Total		0	$2,010.67
		1S820448	SUNBELT RENTALS INC	0	$1,728.57
		1S820448 Total		0	$1,728.57
		1S820475	CLEAN HARBORS ENV SERVICES INC	0	$7,363.23
		1S820475 Total		0	$7,363.23
		1S820557	CAVALIERE INDUSTRIES INC	0	$3,507.52
		1S820557 Total		0	$3,507.52
		1S820614	CLEAN HARBORS ENV SERVICES INC	0	$2,649.31
			CAVALIERE INDUSTRIES INC	0	$3,033.49
		1S820614 Total		0	$5,682.80
		1S820623		0	-$371.98
			CAVALIERE INDUSTRIES INC	0	$21,083.41
		1S820623 Total		0	$20,711.43
		1S820642		0	-$2,137.57
			COLEMAN DRILLING & BLASTING INC	0	$1,456.86
			ELECNOR HAWKEYE LLC	0	$14,149.10
		1S820642 Total		0	$13,468.39
		1S820658		0	-$3,115.22
			SUNBELT RENTALS INC	0	$13,007.16
			CAVALIERE INDUSTRIES INC	0	$2,925.94
		1S820658 Total		0	$12,817.88
		1S820659		0	$0.00
			SUNBELT RENTALS INC	0	$6,116.62
			KTI UTILITY CONSTRUCTION &	0	$1,617.22
		1S820659 Total		0	$7,733.84
		1S820673	CAVALIERE INDUSTRIES INC	0	$1,410.77
		1S820673 Total		0	$1,410.77
		1S820676		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$9,646.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S820676	JP MORGAN CHASE BANK	[redacted]	$294.40
		1S820676 Total		[redacted]	$9,940.95
		1S820681		0	-$0.04
			KTI UTILITY CONSTRUCTION &	0	$1,147.44
			CAVALIERE INDUSTRIES INC	0	$2,985.19
		1S820681 Total		0	$4,132.59
		1S820704		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S820704 Total		0	$0.00
		1S820708	CLEAN HARBORS ENV SERVICES INC	0	$2,004.88
			CAVALIERE INDUSTRIES INC	0	$21,195.38
			ELECCOMM CORPORATION	0	$13,383.83
		1S820708 Total		0	$36,584.09
		1S820709	CAVALIERE INDUSTRIES INC	0	$7,631.54
		1S820709 Total		0	$7,631.54
		1S820710		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$6,657.93
			JP MORGAN CHASE BANK	[redacted]	$342.43
			CAVALIERE INDUSTRIES INC	0	$3,559.64
		1S820710 Total		[redacted]	$10,560.00
		1S820711	SUNBELT RENTALS INC	0	$14,672.29
		1S820711 Total		0	$14,672.29
		1S820716		0	-$38.11
			ELECNOR HAWKEYE LLC	0	$4,623.70
		1S820716 Total		0	$4,585.59
		1S820747		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$444.38
			KTI UTILITY CONSTRUCTION &	0	$565.72
		1S820747 Total		0	$1,010.11
		1S820787	CAVALIERE INDUSTRIES INC	0	$894.15
		1S820787 Total		0	$894.15
		1S820799	ELECNOR HAWKEYE LLC	0	$2,340.37
			WAGNER TECHNICAL SERVICES INC	0	$176.13
		1S820799 Total		0	$2,516.50
		1S820856	ELECCOMM CORPORATION	0	$6,743.74
		1S820856 Total		0	$6,743.74
		1S820868		0	-$173.71
			WAGNER TECHNICAL SERVICES INC	0	$170.10
			CAVALIERE INDUSTRIES INC	0	$2,557.29
		1S820868 Total		0	$2,553.68
		1S820869		0	-$567.10
			CLEAN HARBORS ENV SERVICES INC	0	$1,112.42
			WAGNER TECHNICAL SERVICES INC	0	$48.09
		1S820869 Total		0	$593.41
		1S820878		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$528.25
		1S820878 Total		0	$528.25
		1S820880		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$689.00
		1S820880 Total		0	$689.00
		1S820911		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,061.21
		1S820911 Total		0	$1,061.22
		1S820938		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$26,374.01
			ASPLUNDH CONSTRUCTION CORP	0	$673.12
			CAVALIERE INDUSTRIES INC	[redacted]	$35,313.38
		1S820938 Total		[redacted]	$62,360.51
		1S820956	SUNBELT RENTALS INC	0	$5,672.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S820956 Total		0	$5,672.54
		1S821007	CAVALIERE INDUSTRIES INC	0	$2,794.74
		1S821007 Total		0	$2,794.74
		1S821031	JP MORGAN CHASE BANK	[redacted]	$276.23
			CAVALIERE INDUSTRIES INC	0	$7,194.07
		1S821031 Total		[redacted]	$7,470.30
		1S821034		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$15,782.26
		1S821034 Total		0	$15,782.26
		1S821038	CAVALIERE INDUSTRIES INC	0	$830.96
		1S821038 Total		0	$830.96
		1S821062	CLEAN HARBORS ENV SERVICES INC	0	$4,219.31
			JP MORGAN CHASE BANK	[redacted]	$859.68
			CAVALIERE INDUSTRIES INC	0	$2,499.00
		1S821062 Total		[redacted]	$7,577.99
		1S821066		0	-$0.90
			KTI UTILITY CONSTRUCTION &	0	$891.96
		1S821066 Total		0	$891.06
		1S821092		0	$374.53
			CAVALIERE INDUSTRIES INC	0	$936.04
		1S821092 Total		0	$1,310.57
		1S821125		0	$0.84
			CLEAN HARBORS ENV SERVICES INC	0	$628.53
			SUNBELT RENTALS INC	0	$1,321.84
		1S821125 Total		0	$1,951.21
		1S821144	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$11,667.13
			CAVALIERE INDUSTRIES INC	0	$24,944.12
		1S821144 Total		0	$36,611.25
		1S821175	WAGNER TECHNICAL SERVICES INC	0	$116.05
		1S821175 Total		0	$116.05
		1S821176	COLEMAN DRILLING & BLASTING INC	0	$318.61
			KTI UTILITY CONSTRUCTION &	0	$630.13
		1S821176 Total		0	$948.74
		1S821186		0	$2.37
			CLEAN HARBORS ENV SERVICES INC	0	$982.68
		1S821186 Total		0	$985.05
		1S821193		0	$330.57
			COLEMAN DRILLING & BLASTING INC	0	$1,131.45
			KTI UTILITY CONSTRUCTION &	0	$745.92
		1S821193 Total		0	$2,207.94
		1S821211		0	$0.74
			CLEAN HARBORS ENV SERVICES INC	0	$609.34
		1S821211 Total		0	$610.08
		1S821212		0	$0.00
			ELECNOR HAWKEYE LLC	0	$995.32
			WAGNER TECHNICAL SERVICES INC	0	$671.25
		1S821212 Total		0	$1,666.57
		1S821224	LEWIS TREE SERVICE INC	0	$1,230.46
		1S821224 Total		0	$1,230.46
		1S821274		0	-$2,002.67
			COLEMAN DRILLING & BLASTING INC	0	$920.09
			ELECNOR HAWKEYE LLC	0	$6,230.37
		1S821274 Total		0	$5,147.79
		1S821286	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1S821286 Total		0	$0.00
		1S821350	CAVALIERE INDUSTRIES INC	0	$15,544.94
		1S821350 Total		0	$15,544.94
		1S821352	SUNBELT RENTALS INC	0	$7,850.01
		1S821352 Total		0	$7,850.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S821392	CLEAN HARBORS ENV SERVICES INC	0	$241.67
			WAGNER TECHNICAL SERVICES INC	0	$96.89
			KTI UTILITY CONSTRUCTION &	0	$908.51
		1S821392 Total		0	$1,247.07
		1S821397	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		1S821397 Total		0	$1,505.00
		1S821399	WAGNER TECHNICAL SERVICES INC	0	$416.88
			KTI UTILITY CONSTRUCTION &	0	$1,785.46
		1S821399 Total		0	$2,202.34
		1S821401	WAGNER TECHNICAL SERVICES INC	0	$491.00
			MAVERICK CONSTRUCTION CORP	0	$2,243.57
		1S821401 Total		0	$2,734.57
		1S821405		0	$80.59
			COLEMAN DRILLING & BLASTING INC	0	$883.44
			ELECNOR HAWKEYE LLC	0	$5,724.15
		1S821405 Total		0	$6,688.18
		1S821409	WAGNER TECHNICAL SERVICES INC	0	$72.00
		1S821409 Total		0	$72.00
		1S821413	CLEAN HARBORS ENV SERVICES INC	0	$7,042.80
			JP MORGAN CHASE BANK	[redacted]	$962.23
		1S821413 Total		[redacted]	$8,005.03
		1S821419		0	$0.01
			ELECNOR HAWKEYE LLC	0	$3,162.56
			WAGNER TECHNICAL SERVICES INC	0	$379.06
			KTI UTILITY CONSTRUCTION &	0	$1,073.37
		1S821419 Total		0	$4,615.00
		1S821430	SUNBELT RENTALS INC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S821430 Total		0	$0.00
		1S821437	WAGNER TECHNICAL SERVICES INC	0	$742.75
		1S821437 Total		0	$742.75
		1S821456	CLEAN HARBORS ENV SERVICES INC	0	$2,571.59
			CAVALIERE INDUSTRIES INC	0	$10,215.20
		1S821456 Total		0	$12,786.79
		1S821461	WAGNER TECHNICAL SERVICES INC	0	$104.91
			SUNBELT RENTALS INC	0	$395.42
		1S821461 Total		0	$500.33
		1S821462		0	-$4,721.27
			CLEAN HARBORS ENV SERVICES INC	0	$3,860.95
			WAGNER TECHNICAL SERVICES INC	0	$151.01
			SUNBELT RENTALS INC	0	$3,051.19
		1S821462 Total		0	$2,341.88
		1S821470	WAGNER TECHNICAL SERVICES INC	0	$64.49
		1S821470 Total		0	$64.49
		1S821473	SUNBELT RENTALS INC	0	$14,484.37
			CAVALIERE INDUSTRIES INC	0	$7,942.52
		1S821473 Total		0	$22,426.89
		1S821476		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,262.07
			JP MORGAN CHASE BANK	[redacted]	$324.86
		1S821476 Total		[redacted]	$5,586.93
		1S821480	CAVALIERE INDUSTRIES INC	0	$4,985.47
		1S821480 Total		0	$4,985.47
		1S821482	WAGNER TECHNICAL SERVICES INC	0	$82.08
		1S821482 Total		0	$82.08
		1S821513		0	$0.00
			ELECNOR HAWKEYE LLC	0	$367.94
			WAGNER TECHNICAL SERVICES INC	0	$125.64
		1S821513 Total		0	$493.58
		1S821516	WAGNER TECHNICAL SERVICES INC	0	$285.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S821516 Total		0	$285.78
		1S821519	SUNBELT RENTALS INC	0	$2,309.61
			CAVALIERE INDUSTRIES INC	0	$6,783.42
		1S821519 Total		0	$9,093.03
		1S821522	ELECNOR HAWKEYE LLC	0	$9,184.69
		1S821522 Total		0	$9,184.69
		1S821525	WAGNER TECHNICAL SERVICES INC	0	$75.75
		1S821525 Total		0	$75.75
		1S821535		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,343.16
		1S821535 Total		0	$3,343.16
		1S821540	WAGNER TECHNICAL SERVICES INC	0	$249.23
		1S821540 Total		0	$249.23
		1S821542		0	-$105.27
			WAGNER TECHNICAL SERVICES INC	0	$241.48
			SUNBELT RENTALS INC	0	$3,546.49
			KTI UTILITY CONSTRUCTION &	0	$238.87
		1S821542 Total		0	$3,921.57
		1S821543	WAGNER TECHNICAL SERVICES INC	0	$118.73
		1S821543 Total		0	$118.73
		1S821545	WAGNER TECHNICAL SERVICES INC	0	$249.89
			KTI UTILITY CONSTRUCTION &	0	$1,659.53
			CAVALIERE INDUSTRIES INC	0	$439.71
		1S821545 Total		0	$2,349.13
		1S821549		0	$178.86
			ELECNOR HAWKEYE LLC	0	$3,006.09
			KTI UTILITY CONSTRUCTION &	0	$1,163.74
		1S821549 Total		0	$4,348.69
		1S821567	KTI UTILITY CONSTRUCTION &	0	$5,028.73
		1S821567 Total		0	$5,028.73
		1S821569	SUNBELT RENTALS INC	0	$2,246.30
		1S821569 Total		0	$2,246.30
		1S821585		0	-$936.53
			ELECNOR HAWKEYE LLC	0	$2,032.04
			KTI UTILITY CONSTRUCTION &	0	$1,736.02
		1S821585 Total		0	$2,831.53
		1S821613	WAGNER TECHNICAL SERVICES INC	0	$273.75
		1S821613 Total		0	$273.75
		1S821621		0	-$0.10
			CLEAN HARBORS ENV SERVICES INC	0	$1,601.08
			WAGNER TECHNICAL SERVICES INC	0	$574.01
		1S821621 Total		0	$2,174.99
		1S821633	WAGNER TECHNICAL SERVICES INC	0	$255.50
		1S821633 Total		0	$255.50
		1S821634	WAGNER TECHNICAL SERVICES INC	0	$1,039.25
		1S821634 Total		0	$1,039.25
		1S821637	ELECNOR HAWKEYE LLC	0	$511.19
			KTI UTILITY CONSTRUCTION &	0	$1,497.92
		1S821637 Total		0	$2,009.11
		1S821646	WAGNER TECHNICAL SERVICES INC	0	$529.25
			SUNBELT RENTALS INC	0	$11,322.15
			CAVALIERE INDUSTRIES INC	0	$9,380.66
		1S821646 Total		0	$21,232.06
		1S821656		0	-$1,154.20
			CLEAN HARBORS ENV SERVICES INC	0	$5,702.39
			WAGNER TECHNICAL SERVICES INC	0	$998.69
			SUNBELT RENTALS INC	0	$26,277.43
			JP MORGAN CHASE BANK	[redacted]	$299.72
			CAVALIERE INDUSTRIES INC	0	$22,391.61
		1S821656 Total		[redacted]	$54,515.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S821664	SUNBELT RENTALS INC	0	$33,731.19
			CAVALIERE INDUSTRIES INC	0	$37,201.88
		1S821664 Total		0	$70,933.07
		1S821668	WAGNER TECHNICAL SERVICES INC	0	$91.25
		1S821668 Total		0	$91.25
		1S821671	KTI UTILITY CONSTRUCTION &	0	$843.65
		1S821671 Total		0	$843.65
		1S821673	WAGNER TECHNICAL SERVICES INC	0	$444.09
		1S821673 Total		0	$444.09
		1S821684	CLEAN HARBORS ENV SERVICES INC	0	$5,769.97
			JP MORGAN CHASE BANK	[redacted]	$740.27
			CAVALIERE INDUSTRIES INC	0	$17,930.96
		1S821684 Total		[redacted]	$24,441.20
		1S821686		0	$150.61
			SUNBELT RENTALS INC	0	$53,711.53
			CAVALIERE INDUSTRIES INC	0	$15,194.16
		1S821686 Total		0	$69,056.30
		1S821693	CLEAN HARBORS ENV SERVICES INC	0	$2,923.10
			JP MORGAN CHASE BANK	[redacted]	$280.75
		1S821693 Total		[redacted]	$3,203.85
		1S821705	SUNBELT RENTALS INC	0	$6,447.78
		1S821705 Total		0	$6,447.78
		1S821706	WAGNER TECHNICAL SERVICES INC	0	$173.50
		1S821706 Total		0	$173.50
		1S821709	ELECNOR HAWKEYE LLC	0	$4,948.23
		1S821709 Total		0	$4,948.23
		1S821745	KTI UTILITY CONSTRUCTION &	0	$2,578.78
		1S821745 Total		0	$2,578.78
		1S821747		0	$0.01
			LEWIS TREE SERVICE INC	0	$855.74
			ELECNOR HAWKEYE LLC	0	$2,340.60
			KTI UTILITY CONSTRUCTION &	0	$675.76
		1S821747 Total		0	$3,872.11
		1S821751	ELECNOR HAWKEYE LLC	0	$5,187.48
		1S821751 Total		0	$5,187.48
		1S821753	CAVALIERE INDUSTRIES INC	0	$528.75
		1S821753 Total		0	$528.75
		1S821758	COMPO BROTHERS INC	0	$1,312.04
		1S821758 Total		0	$1,312.04
		1S821765	ELECNOR HAWKEYE LLC	0	$5,300.03
			KTI UTILITY CONSTRUCTION &	0	$4,405.70
		1S821765 Total		0	$9,705.73
		1S821767	WAGNER TECHNICAL SERVICES INC	0	$130.21
		1S821767 Total		0	$130.21
		1S821783	WAGNER TECHNICAL SERVICES INC	0	$54.58
		1S821783 Total		0	$54.58
		1S821795	CAVALIERE INDUSTRIES INC	0	$2,279.00
		1S821795 Total		0	$2,279.00
		1S821804		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$683.47
		1S821804 Total		0	$683.47
		1S821821	WAGNER TECHNICAL SERVICES INC	0	$87.94
		1S821821 Total		0	$87.94
		1S821841	CLEAN HARBORS ENV SERVICES INC	0	$1,268.90
		1S821841 Total		0	$1,268.90
		1S821861		0	-$0.42
			CLEAN HARBORS ENV SERVICES INC	0	$643.91
		1S821861 Total		0	$643.49
		1S821867	SUNBELT RENTALS INC	0	$2,246.30
		1S821867 Total		0	$2,246.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S821884		0	-$0.15
			ELECNOR HAWKEYE LLC	0	$3,094.38
		1S821884 Total		0	$3,094.23
		1S821900	CAVALIERE INDUSTRIES INC	0	$1,455.22
		1S821900 Total		0	$1,455.22
		1S821903		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,974.38
			JP MORGAN CHASE BANK	[redacted]	$346.37
		1S821903 Total		[redacted]	$3,320.75
		1S821904	WAGNER TECHNICAL SERVICES INC	0	$383.25
		1S821904 Total		0	$383.25
		1S821905		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$240.05
		1S821905 Total		0	$240.04
		1S821941	SUNBELT RENTALS INC	0	$5,888.09
		1S821941 Total		0	$5,888.09
		1S821962		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$219.36
		1S821962 Total		0	$219.35
		1S821968		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,752.00
		1S821968 Total		0	$1,752.00
		1S821972		0	-$28.30
			ELECNOR HAWKEYE LLC	0	$4,934.89
		1S821972 Total		0	$4,906.59
		1S821998	KTI UTILITY CONSTRUCTION &	0	$3,480.80
		1S821998 Total		0	$3,480.80
		1S822017	SUNBELT RENTALS INC	0	$2,246.30
		1S822017 Total		0	$2,246.30
		1S822061	SUNBELT RENTALS INC	0	$2,246.30
		1S822061 Total		0	$2,246.30
		1S822075		0	-$497.94
			KTI UTILITY CONSTRUCTION &	0	$1,489.85
		1S822075 Total		0	$991.91
		1S822077		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$254.90
		1S822077 Total		0	$254.90
		1S822078	KTI UTILITY CONSTRUCTION &	0	$819.63
		1S822078 Total		0	$819.63
		1S822088	KTI UTILITY CONSTRUCTION &	0	$540.00
		1S822088 Total		0	$540.00
		1S822094	LEWIS TREE SERVICE INC	[redacted]	$130.05
			KTI UTILITY CONSTRUCTION &	0	$700.21
		1S822094 Total		[redacted]	$830.26
		1S822104		0	-$700.69
			CLEAN HARBORS ENV SERVICES INC	0	$2,569.47
			SUNBELT RENTALS INC	0	$2,177.89
		1S822104 Total		0	$4,046.67
		1S822105	CLEAN HARBORS ENV SERVICES INC	0	$2,882.83
		1S822105 Total		0	$2,882.83
		1S822117	SUNBELT RENTALS INC	0	$16,511.15
			CAVALIERE INDUSTRIES INC	0	$19,117.90
		1S822117 Total		0	$35,629.05
		1S822123	WAGNER TECHNICAL SERVICES INC	0	$124.53
		1S822123 Total		0	$124.53
		1S822125	WAGNER TECHNICAL SERVICES INC	0	$1,040.25
		1S822125 Total		0	$1,040.25
		1S822138		0	$1.14
			CLEAN HARBORS ENV SERVICES INC	0	$2,151.54
		1S822138 Total		0	$2,152.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S822144	WAGNER TECHNICAL SERVICES INC	0	$362.89
			SUNBELT RENTALS INC	0	$13,485.30
			CAVALIERE INDUSTRIES INC	0	$4,619.35
		1S822144 Total		0	$18,467.54
		1S822145		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$64.49
		1S822145 Total		0	$64.50
		1S822154	SUNBELT RENTALS INC	0	$9,894.29
			CAVALIERE INDUSTRIES INC	0	$16,412.49
		1S822154 Total		0	$26,306.78
		1S822196	SUNBELT RENTALS INC	0	$4,492.60
			KTI UTILITY CONSTRUCTION &	0	$3,560.00
		1S822196 Total		0	$8,052.60
		1S822199	SUNBELT RENTALS INC	0	$1,901.56
		1S822199 Total		0	$1,901.56
		1S822213		0	-$27.50
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$9,108.73
			CAVALIERE INDUSTRIES INC	0	$2,169.10
		1S822213 Total		0	$11,250.33
		1S822215	CLEAN HARBORS ENV SERVICES INC	0	$5,862.39
			JP MORGAN CHASE BANK	[redacted]	$385.38
		1S822215 Total			$6,247.77
		1S822220		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$410.86
		1S822220 Total		0	$410.86
		1S822244		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$454.69
		1S822244 Total		0	$454.69
		1S822249	KTI UTILITY CONSTRUCTION &	0	$1,209.20
		1S822249 Total		0	$1,209.20
		1S822256	KTI UTILITY CONSTRUCTION &	0	$794.02
		1S822256 Total		0	$794.02
		1S822341	CLEAN HARBORS ENV SERVICES INC		$3,228.99
			JP MORGAN CHASE BANK	[redacted]	$1,224.04
		1S822341 Total			$4,453.03
		1S822359	SUNBELT RENTALS INC	0	$32,184.29
			CAVALIERE INDUSTRIES INC	0	$27,059.70
		1S822359 Total		0	$59,243.99
		1S822369	CLEAN HARBORS ENV SERVICES INC	0	$5,422.29
		1S822369 Total		0	$5,422.29
		1S822388	CLEAN HARBORS ENV SERVICES INC	0	$3,018.77
		1S822388 Total		0	$3,018.77
		1S822440	WAGNER TECHNICAL SERVICES INC	0	$552.00
		1S822440 Total		0	$552.00
		1S822456	KTI UTILITY CONSTRUCTION &	0	$4,677.03
		1S822456 Total		0	$4,677.03
		2C820034	H I STONE & SON TRUCKING INC	0	$3,935.69
		2C820034 Total		0	$3,935.69
		2C820076	LEWIS TREE SERVICE INC	0	$103.52
		2C820076 Total		0	$103.52
		2C820136	SUNBELT RENTALS INC	0	$9,676.58
		2C820136 Total		0	$9,676.58
		2C820142	H I STONE & SON TRUCKING INC	0	$247.81
		2C820142 Total		0	$247.81
		2C820174	SUNBELT RENTALS INC	0	$9,273.95
		2C820174 Total		0	$9,273.95
		2C820219	COLEMAN DRILLING & BLASTING INC	0	$476.70
		2C820219 Total		0	$476.70
		2L720896		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)**	2L720896 Total		0	$0.00
		2L721095	COLEMAN DRILLING & BLASTING INC	0	$741.63
			H I STONE & SON TRUCKING INC	0	$3,187.44
		2L721095 Total		0	$3,929.07
		2L721621		0	-$2.97
			ASPLUNDH CONSTRUCTION CORP	0	$9,223.11
		2L721621 Total		0	$9,220.14
		2L820031	LEWIS TREE SERVICE INC	0	$852.51
		2L820031 Total		0	$852.51
		2L820041	COLEMAN DRILLING & BLASTING INC	0	$203.86
			H I STONE & SON TRUCKING INC	0	$760.57
		2L820041 Total		0	$964.43
		2L820083	H I STONE & SON TRUCKING INC	0	$1,917.54
		2L820083 Total		0	$1,917.54
		2L820159	COLEMAN DRILLING & BLASTING INC	0	$276.71
		2L820159 Total		0	$276.71
		2L820175		0	-$13.46
			SUNBELT RENTALS INC	0	$13.46
		2L820175 Total		0	$0.00
		2L820185	COLEMAN DRILLING & BLASTING INC	0	$1,154.44
		2L820185 Total		0	$1,154.44
		2L820188	CHA CONSULTING INC	0	$60.65
		2L820188 Total		0	$60.65
		2L820189	CHA CONSULTING INC	0	$188.09
		2L820189 Total		0	$188.09
		2L820201	H I STONE & SON TRUCKING INC	0	$4,456.00
		2L820201 Total		0	$4,456.00
		2L820230	SUNBELT RENTALS INC	0	$7,045.85
			H I STONE & SON TRUCKING INC	0	$19,999.93
		2L820230 Total		0	$27,045.78
		2L820314	SUNBELT RENTALS INC	0	$88.58
		2L820314 Total		0	$88.58
		2L820318	COLEMAN DRILLING & BLASTING INC	0	$3,092.66
		2L820318 Total		0	$3,092.66
		2L820330	SUNBELT RENTALS INC	0	$3,868.74
			H I STONE & SON TRUCKING INC	0	$8,167.47
		2L820330 Total		0	$12,036.21
		2L820388		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$538.78
			LEWIS TREE SERVICE INC	[redacted]	$1,630.88
		2L820388 Total			$2,169.65
		2L820439	H I STONE & SON TRUCKING INC	0	$4,900.62
		2L820439 Total		0	$4,900.62
		2L820452	H I STONE & SON TRUCKING INC	0	$4,458.95
		2L820452 Total		0	$4,458.95
		2L820525	COLEMAN DRILLING & BLASTING INC	0	$901.33
		2L820525 Total		0	$901.33
		2L820545	CLEAN HARBORS ENV SERVICES INC	0	$7,721.01
		2L820545 Total		0	$7,721.01
		2L820547		0	$0.00
			H I STONE & SON TRUCKING INC	0	$19,666.02
			ADJ per invoice number 911111517202	0	$19,666.02
		2L820547 Total		0	$39,332.04
		2L820551	CLEAN HARBORS ENV SERVICES INC	0	$1,875.67
			SUNBELT RENTALS INC	0	$2,279.46
		2L820551 Total		0	$4,155.13
		2L820552	COLEMAN DRILLING & BLASTING INC	0	$363.52
		2L820552 Total		0	$363.52
		2L820583	CHA CONSULTING INC	0	$143.37
		2L820583 Total		0	$143.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L820627	CHA CONSULTING INC	0	$30.54
		2L820627 Total		0	$30.54
		2L820628	CHA CONSULTING INC	0	$45.09
		2L820628 Total		0	$45.09
		2L820642		0	-$2,579.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,388.18
			CHA CONSULTING INC	0	$58.42
		2L820642 Total		0	$2,867.60
		2L820660	H I STONE & SON TRUCKING INC	0	$911.05
		2L820660 Total		0	$911.05
		2L820676	COLEMAN DRILLING & BLASTING INC	0	$662.38
		2L820676 Total		0	$662.38
		2L820699		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$3,035.18
			H I STONE & SON TRUCKING INC	0	$22,682.67
		2L820699 Total		0	$25,717.83
		2L820711		0	-$1,748.03
			H I STONE & SON TRUCKING INC	0	$1,748.03
		2L820711 Total		0	$0.00
		2L820717	RIGGS DISTLER & COMPANY INC	0	$12,052.45
		2L820717 Total		0	$12,052.45
		2L820732	H I STONE & SON TRUCKING INC	0	$711.57
		2L820732 Total		0	$711.57
		2L820733	H I STONE & SON TRUCKING INC	0	$2,507.56
		2L820733 Total		0	$2,507.56
		2L820758	H I STONE & SON TRUCKING INC	0	$1,765.20
		2L820758 Total		0	$1,765.20
		2L820767	H I STONE & SON TRUCKING INC	0	$17,443.20
		2L820767 Total		0	$17,443.20
		2L820774	H I STONE & SON TRUCKING INC	0	$6,739.96
		2L820774 Total		0	$6,739.96
		2L820801	SUNBELT RENTALS INC	0	$773.91
			H I STONE & SON TRUCKING INC	0	$260.98
		2L820801 Total		0	$1,034.89
		2L820810	CLEAN HARBORS ENV SERVICES INC	0	$2,611.93
		2L820810 Total		0	$2,611.93
		2L820816		0	-$1,683.50
			SUNBELT RENTALS INC	0	$2,844.41
		2L820816 Total		0	$1,160.91
		2L820845	H I STONE & SON TRUCKING INC	0	$1,043.24
		2L820845 Total		0	$1,043.24
		2L820873	CLEAN HARBORS ENV SERVICES INC	0	$686.56
		2L820873 Total			$686.56
		2L820876	LEWIS TREE SERVICE INC	[redacted]	$1,326.51
		2L820876 Total			$1,326.51
		2L820889	CLEAN HARBORS ENV SERVICES INC	0	$1,553.75
		2L820889 Total		0	$1,553.75
		2L820905	H I STONE & SON TRUCKING INC	0	$3,658.99
		2L820905 Total		0	$3,658.99
		2L820915	LEWIS TREE SERVICE INC	0	$147.10
		2L820915 Total		0	$147.10
		2L820918	H I STONE & SON TRUCKING INC	0	$3,836.76
		2L820918 Total		0	$3,836.76
		2L820968	CLEAN HARBORS ENV SERVICES INC	0	$1,565.43
		2L820968 Total		0	$1,565.43
		2L820976	LEWIS TREE SERVICE INC	0	$213.95
		2L820976 Total		0	$213.95
		2L820992	SUNBELT RENTALS INC	0	$2,273.87
		2L820992 Total		0	$2,273.87
		2L821021		0	$71.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L821021	LEWIS TREE SERVICE INC	0	$304.28
		2L821021 Total		0	$375.31
		2L821024	SUNBELT RENTALS INC	0	$2,491.09
		2L821024 Total		0	$2,491.09
		2L821047	CLEAN HARBORS ENV SERVICES INC	0	$862.64
		2L821047 Total		0	$862.64
		2L821052	LEWIS TREE SERVICE INC	[redacted]	$2,794.87
			H I STONE & SON TRUCKING INC	0	$747.95
		2L821052 Total		[redacted]	$3,542.82
		2L821058	LEWIS TREE SERVICE INC	0	$161.64
		2L821058 Total		0	$161.64
		2L821062	LEWIS TREE SERVICE INC	0	$33.90
		2L821062 Total		0	$33.90
		2L821066	LEWIS TREE SERVICE INC	0	$1,711.41
		2L821066 Total		0	$1,711.41
		2L821067		0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		2L821067 Total		0	$0.00
		2L821095		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$381.22
		2L821095 Total		0	$381.22
		2L821097		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,611.15
		2L821097 Total		0	$1,611.15
		2L821104	CLEAN HARBORS ENV SERVICES INC	0	$1,142.68
		2L821104 Total		0	$1,142.68
		2L821115		0	$2,389.12
		2L821115 Total		0	$2,389.12
		2L821134	SUNBELT RENTALS INC	0	$2,719.78
			H I STONE & SON TRUCKING INC	0	$4,041.10
		2L821134 Total		0	$6,760.88
		2L821172	SUNBELT RENTALS INC	0	$2,660.46
			H I STONE & SON TRUCKING INC	0	$911.90
		2L821172 Total		0	$3,572.36
		2L821173	H I STONE & SON TRUCKING INC	0	$41,777.28
		2L821173 Total		0	$41,777.28
		2L821184	SUNBELT RENTALS INC	0	$5,431.34
			H I STONE & SON TRUCKING INC	0	$4,959.49
		2L821184 Total		0	$10,390.83
		2L821194	H I STONE & SON TRUCKING INC	0	$13,288.78
		2L821194 Total		0	$13,288.78
		2L821212		0	-$26.34
			CLEAN HARBORS ENV SERVICES INC	0	$482.52
		2L821212 Total		0	$456.18
		2L821216		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$559.04
		2L821216 Total		0	$559.03
		2L821228	SUNBELT RENTALS INC	0	$2,905.72
			H I STONE & SON TRUCKING INC	0	$4,052.45
		2L821228 Total		0	$6,958.17
		2L821250	CLEAN HARBORS ENV SERVICES INC	0	$3,185.43
			H I STONE & SON TRUCKING INC	0	$5,900.63
		2L821250 Total		0	$9,086.06
		2L821264		0	$0.00
			H I STONE & SON TRUCKING INC	0	$4,368.93
		2L821264 Total		0	$4,368.93
		2L821289	SUNBELT RENTALS INC	0	$9,024.00
			H I STONE & SON TRUCKING INC	0	$41,922.91
		2L821289 Total		0	$50,946.91
		2L821298	H I STONE & SON TRUCKING INC	0	$32,298.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L821298 Total		0	$32,298.22
		2L821353	CLEAN HARBORS ENV SERVICES INC	0	$1,463.15
		2L821353 Total		0	$1,463.15
		2L821391	SUNBELT RENTALS INC	0	$2,246.30
		2L821391 Total		0	$2,246.30
		2L821538	H I STONE & SON TRUCKING INC	0	$2,581.27
		2L821538 Total		0	$2,581.27
		2M221835		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M221835 Total		0	$1,162.76
		2M222370		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M222370 Total		0	$1,461.76
		2M222403	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M222403 Total		0	$1,162.76
		2M222408	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M222408 Total		0	$880.38
		2M222427		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M222427 Total		0	$1,162.76
		2M222976	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M222976 Total		0	$299.00
		2M222986	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M222986 Total		0	$1,162.76
		2M223006	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M223006 Total		0	$299.00
		2M223213	MAVERICK CONSTRUCTION CORP	0	$598.00
		2M223213 Total		0	$598.00
		2M320155	M J ELECTRIC LLC	0	$4,879.66
		2M320155 Total		0	$4,879.66
		2M320524		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.50
		2M320524 Total		0	$416.50
		2M320696	TOWN OF SO	0	$106.32
		2M320696 Total		0	$106.32
		2M322865		0	-$5.18
			ASPLUNDH CONSTRUCTION CORP	0	$3,153.07
		2M322865 Total		0	$3,147.89
		2M420139		0	$0.00
		2M420139 Total		0	$0.00
		2M420820		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,223.70
		2M420820 Total		0	$1,223.70
		2M420915		0	$188.43
			ASPLUNDH CONSTRUCTION CORP	0	$5,780.67
		2M420915 Total		0	$5,969.10
		2M421493		0	$371.14
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$3,454.53
			TOWN OF SO	0	$1,076.07
		2M421493 Total		0	$4,901.74
		2M422181	ASPLUNDH CONSTRUCTION CORP	0	$6,497.79
		2M422181 Total		0	$6,497.79
		2M422456		0	$17.82
		2M422456 Total		0	$17.82
		2M520350	CON-TEST ANALYTICAL LABORATORY	[redacted]	-$7.14
		2M520350 Total			-$7.14
		2M520476		0	-$706.70
			ASPLUNDH CONSTRUCTION CORP	0	$3,741.15
		2M520476 Total		0	$3,034.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M520587		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,508.02
		2M520587 Total		0	$5,508.02
		2M520950		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,921.74
		2M520950 Total		0	$3,921.74
		2M522353		0	-$2.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,448.09
		2M522353 Total		0	$2,446.06
		2M522359		0	$0.00
		2M522359 Total		0	$0.00
		2M522791		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,171.68
		2M522791 Total		0	$1,171.65
		2M620181		0	$33.98
		2M620181 Total		0	$33.98
		2M620347		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,403.28
		2M620347 Total		0	$2,403.28
		2M620513		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,982.17
			CENTRAL CONNECTICUT CABLE	0	$1,739.53
			CENTCOCA-000/911111463130/10296713	0	$861.06
		2M620513 Total		0	$4,582.76
		2M620683	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,912.74
		2M620683 Total		0	$1,912.74
		2M621092		0	-$69.62
		2M621092 Total		0	-$69.62
		2M621511	ASPLUNDH CONSTRUCTION CORP	0	$1,557.10
		2M621511 Total		0	$1,557.10
		2M621582		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,161.42
		2M621582 Total		0	$3,161.42
		2M621659		0	$0.49
		2M621659 Total		0	$0.49
		2M621752		0	-$0.01
		2M621752 Total		0	-$0.01
		2M622016		0	$201.82
		2M622016 Total		0	$201.82
		2M622220	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$499.80
		2M622220 Total		0	$499.80
		2M622462	ASPLUNDH CONSTRUCTION CORP	0	$611.28
		2M622462 Total		0	$611.28
		2M721923		0	$289.93
		2M721923 Total		0	$289.93
		2M722797		0	$756.19
		2M722797 Total		0	$756.19
		2M723391	M J ELECTRIC LLC	0	$6,399.68
		2M723391 Total		0	$6,399.68
		2M723438		0	$1,087.48
		2M723438 Total		0	$1,087.48
		2M723768		0	-$16.76
			M J ELECTRIC LLC	0	$3,071.28
		2M723768 Total		0	$3,054.52
		2M724314	CLEAN HARBORS ENV SERVICES INC	0	$3,055.63
		2M724314 Total		0	$3,055.63
		2M724352		0	$0.00
		2M724352 Total		0	$0.00
		2M724440		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M724440 Total		0	$407.60
		2M724449		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$857.55
		2M724449 Total		0	$857.55
		2M820032	ASPLUNDH CONSTRUCTION CORP	0	$4,586.89
		2M820032 Total		0	$4,586.89
		2M820060	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,179.80
			CHARTER OA	0	$2,617.60
		2M820060 Total		0	$21,797.40
		2M820074	SUNBELT RENTALS INC	0	$7,049.32
			H I STONE & SON TRUCKING INC	0	$3,315.81
		2M820074 Total		0	$10,365.13
		2M820098	ASPLUNDH TREE EXPERT CO	2	$951.82
		2M820098 Total		2	$951.82
		2M820115	SUNBELT RENTALS INC	0	$4,746.01
			THE STONE CONSTRUCTION COMPANY	0	$26,826.52
		2M820115 Total		0	$31,572.53
		2M820121		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		2M820121 Total		0	$0.00
		2M820125		0	-$2.00
			ENVIROMED SERVICES INC	0	$282.41
		2M820125 Total		0	$280.41
		2M820140	CLEAN HARBORS ENV SERVICES INC	0	$524.87
		2M820140 Total		0	$524.87
		2M820190	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$363.33
			SUNBELT RENTALS INC	0	$752.23
		2M820190 Total		0	$1,115.56
		2M820210	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$613.54
			SUNBELT RENTALS INC	0	$1,303.29
		2M820210 Total		0	$1,916.83
		2M820211	CLEAN HARBORS ENV SERVICES INC	0	$886.46
			SUNBELT RENTALS INC	0	$883.78
		2M820211 Total		0	$1,770.24
		2M820233	CLEAN HARBORS ENV SERVICES INC	0	$576.47
		2M820233 Total		0	$576.47
		2M820247		0	-$71.28
			SUNBELT RENTALS INC	0	$10,236.01
			THE STONE CONSTRUCTION COMPANY	0	$9,880.29
		2M820247 Total		0	$20,045.02
		2M820249		0	-$190.14
			SUNBELT RENTALS INC	0	$2,573.62
		2M820249 Total		0	$2,383.48
		2M820260	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820260 Total		0	$581.38
		2M820261	ASPLUNDH CONSTRUCTION CORP	0	$2,988.47
		2M820261 Total		0	$2,988.47
		2M820263	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,160.94
			SUNBELT RENTALS INC	0	$2,061.88
		2M820263 Total		0	$4,222.82
		2M820278		0	-$70.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,151.88
		2M820278 Total		0	$3,081.41
		2M820289	ASPLUNDH CONSTRUCTION CORP	0	$1,548.91
		2M820289 Total		0	$1,548.91
		2M820292		0	-$12.64
			COLEMAN DRILLING & BLASTING INC	0	$335.84
			ASPLUNDH CONSTRUCTION CORP	0	$1,624.63
		2M820292 Total		0	$1,947.83
		2M820293		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)	2M820293	ASPLUNDH CONSTRUCTION CORP	0	$1,471.48
		2M820293 Total		0	$1,471.48
		2M820294	M J ELECTRIC LLC	0	$2,374.17
		2M820294 Total		0	$2,374.17
		2M820302		0	-$2,135.46
			M J ELECTRIC LLC	0	$13,913.59
		2M820302 Total		0	$11,778.13
		2M820362		0	-$5.96
			M J ELECTRIC LLC	0	$18,362.60
		2M820362 Total		0	$18,356.64
		2M820369		0	-$572.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,634.76
		2M820369 Total		0	$1,062.19
		2M820381	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,247.40
		2M820381 Total		0	$1,247.40
		2M820432	CHA CONSULTING INC	0	$242.32
		2M820432 Total		0	$242.32
		2M820442		0	-$8.40
			M J ELECTRIC LLC	0	$6,465.12
		2M820442 Total		0	$6,456.72
		2M820465		0	-$12.07
			M J ELECTRIC LLC	0	$6,357.15
		2M820465 Total		0	$6,345.08
		2M820469	Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$796.87
		2M820469 Total		0	$796.87
		2M820479	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,624.45
			SUNBELT RENTALS INC	0	$4,754.31
		2M820479 Total		0	$10,378.76
		2M820500	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,270.70
			SUNBELT RENTALS INC	0	$9,605.16
		2M820500 Total		0	$19,875.86
		2M820516		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,825.93
		2M820516 Total		0	$3,825.93
		2M820527	CHA CONSULTING INC	0	$190.37
		2M820527 Total		0	$190.37
		2M820549		0	-$7,197.80
			SUNBELT RENTALS INC	0	$5,069.31
			THE STONE CONSTRUCTION COMPANY	0	$2,128.49
		2M820549 Total		0	$0.00
		2M820560		0	-$6.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,085.53
			CENTRAL CONNECTICUT CABLE	0	$1,310.52
			CENTCOCA-000/911111463130/10296713	0	$646.99
		2M820560 Total		0	$3,036.71
		2M820565	M J ELECTRIC LLC	0	$2,544.55
		2M820565 Total		0	$2,544.55
		2M820578	MAVERICK CONSTRUCTION CORP	0	$2,145.97
		2M820578 Total		0	$2,145.97
		2M820631	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,559.91
			M J ELECTRIC LLC	0	$2,273.66
		2M820631 Total		0	$4,833.57
		2M820645	H I STONE & SON TRUCKING INC	0	$1,770.00
		2M820645 Total		0	$1,770.00
		2M820673		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		2M820673 Total		0	$0.00
		2M820683		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)	2M820683	SUNBELT RENTALS INC	0	$1,172.22
			CENTRAL CONNECTICUT CABLE	0	$587.73
			CENTCOCA-000/911111463130/10296713	0	$299.74
		2M820683 Total		0	$2,059.69
		2M820696		0	-$554.72
			CLEAN HARBORS ENV SERVICES INC	0	$1,476.05
			SUNBELT RENTALS INC	0	$5,141.49
		2M820696 Total		0	$6,062.82
		2M820698		0	-$0.75
			CLEAN HARBORS ENV SERVICES INC	0	$555.78
		2M820698 Total		0	$555.03
		2M820701	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$662.40
		2M820701 Total		0	$662.40
		2M820704		0	$1.00
			M J ELECTRIC LLC	0	$696.03
		2M820704 Total		0	$697.03
		2M820705	MAVERICK CONSTRUCTION CORP	0	$2,043.14
		2M820705 Total		0	$2,043.14
		2M820710		0	-$20.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,121.42
			SUNBELT RENTALS INC	0	$7,088.73
		2M820710 Total		0	$18,190.12
		2M820718	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,839.48
			SUNBELT RENTALS INC	0	$2,823.19
		2M820718 Total		0	$4,662.67
		2M820725	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,825.74
		2M820725 Total		0	$5,825.74
		2M820753	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$95.97
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,775.49
			CITY OF NEW BRITAIN	0	$1,131.74
			H I STONE	0	$9,004.79
		2M820753 Total		0	$12,007.99
		2M820784	M J ELECTRIC LLC	0	$2,817.83
		2M820784 Total		0	$2,817.83
		2M820902	M J ELECTRIC LLC	0	$3,472.49
		2M820902 Total		0	$3,472.49
		2M820908	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,811.70
		2M820908 Total		0	$1,811.70
		2M820910	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,516.72
			SUNBELT RENTALS INC	0	$10,102.70
		2M820910 Total		0	$23,619.42
		2M820970	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,224.03
		2M820970 Total		0	$13,224.03
		2M820994	M J ELECTRIC LLC	0	$4,758.86
		2M820994 Total		0	$4,758.86
		2M821008		0	-$0.01
			M J ELECTRIC LLC	0	$1,452.11
		2M821008 Total		0	$1,452.10
		2M821020	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,024.88
		2M821020 Total		0	$12,024.88
		2M821036		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$920.60
			CENTRAL CONNECTICUT CABLE	0	$860.34
		2M821036 Total		0	$1,780.94
		2M821051	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$568.23
		2M821051 Total		0	$568.23
		2M821058		0	-$0.50
			COLEMAN DRILLING & BLASTING INC	0	$314.24
			ASPLUNDH CONSTRUCTION CORP	0	$2,139.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M821058 Total		0	$2,453.48
		2M821093	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,807.05
		2M821093 Total		0	$15,807.05
		2M821110		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$329.79
			CLEAN HARBORS ENV SERVICES INC	0	$577.86
			SUNBELT RENTALS INC	0	$825.69
		2M821110 Total		0	$1,733.32
		2M821113	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
		2M821113 Total		0	$371.40
		2M821120		0	-$11.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,522.89
			M J ELECTRIC LLC	0	$11,933.85
		2M821120 Total		0	$13,444.93
		2M821178	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,937.50
		2M821178 Total		0	$9,937.50
		2M821179	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$588.21
			CLEAN HARBORS ENV SERVICES INC	0	$2,942.04
			SUNBELT RENTALS INC	0	$28,131.46
			Rev Entry to move Sunbelt Invoices to Cap WO	0	$0.00
		2M821179 Total		0	$31,661.71
		2M821181	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$788.40
		2M821181 Total		0	$788.40
		2M821182		0	-$0.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$453.15
			CLEAN HARBORS ENV SERVICES INC	0	$1,351.07
		2M821182 Total		0	$1,804.12
		2M821209		0	-$52.32
			SUNBELT RENTALS INC	0	$2,838.50
		2M821209 Total		0	$2,786.18
		2M821231	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,997.38
			SUNBELT RENTALS INC	0	$2,249.84
		2M821231 Total		0	$4,247.22
		2M821249	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,630.65
			CLEAN HARBORS ENV SERVICES INC	0	$5,706.33
		2M821249 Total		0	$8,336.98
		2M821250	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,775.59
			COLEMAN DRILLING & BLASTING INC	0	$357.54
		2M821250 Total		0	$3,133.13
		2M821264	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$662.40
		2M821264 Total		0	$662.40
		2M821315		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$572.93
		2M821315 Total		0	$572.93
		2M821324	ASPLUNDH TREE EXPERT CO	[redacted]	$903.81
		2M821324 Total		[redacted]	$903.81
		2M821338		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$487.06
		2M821338 Total		0	$487.06
		2M821352	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,639.21
		2M821352 Total		0	$7,639.21
		2M821397	ASPLUNDH TREE EXPERT CO	[redacted]	$441.14
		2M821397 Total		[redacted]	$441.14
		2M821400	ASPLUNDH TREE EXPERT CO	[redacted]	$1,457.48
		2M821400 Total		[redacted]	$1,457.48
		2M821430	M J ELECTRIC LLC	0	$2,448.20
		2M821430 Total		0	$2,448.20
		2M821458	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$633.36
		2M821458 Total		0	$633.36
		2M821463		0	-$0.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M821463	CLEAN HARBORS ENV SERVICES INC	0	$2,778.81
		2M821463 Total		0	$2,778.66
		2M821465		0	-$6,821.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,909.42
			CLEAN HARBORS ENV SERVICES INC	0	$2,072.72
			SUNBELT RENTALS INC	0	$1,830.54
			EMSL ANALYTICAL INC	0	$8.69
		2M821465 Total		0	$0.00
		2M821474	M J ELECTRIC LLC	0	$3,349.17
		2M821474 Total		0	$3,349.17
		2M821476	SUNBELT RENTALS INC	0	$1,705.99
		2M821476 Total		0	$1,705.99
		2M821477		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$6,987.74
			ENVIROMED SERVICES INC	0	$677.62
			MORAN ENVIRONMENTAL RECOVERY	0	$1,648.00
		2M821477 Total		0	$9,313.36
		2M821480	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,719.40
			CENTRAL CONNECTICUT CABLE	0	$1,050.00
		2M821480 Total		0	$2,769.40
		2M821494	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,762.34
		2M821494 Total		0	$10,762.34
		2M821504		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$261.60
			ASPLUNDH CONSTRUCTION CORP	0	$3,921.96
		2M821504 Total		0	$4,183.55
		2M821509	SUNBELT RENTALS INC	0	$4,502.62
			THE STONE CONSTRUCTION COMPANY	0	$9,127.22
		2M821509 Total		0	$13,629.84
		2M821537		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,346.08
			SUNBELT RENTALS INC	0	$10,509.00
		2M821537 Total		0	$13,855.08
		2M821549	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$768.86
		2M821549 Total		0	$768.86
		2M821610		0	$0.01
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,196.79
			UNITED RENTALS INC	0	$1,253.58
		2M821610 Total		[redacted]	$3,450.38
		2M821629		0	$0.00
			SUNBELT RENTALS INC	0	$4,164.99
		2M821629 Total		0	$4,164.99
		2M821657	ASPLUNDH TREE EXPERT CO	[redacted]	$484.32
		2M821657 Total		[redacted]	$484.32
		2M821665	SUNBELT RENTALS INC	0	$1,527.54
		2M821665 Total		0	$1,527.54
		2M821676	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,040.47
		2M821676 Total		0	$1,040.47
		2M821768		0	$0.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$151.72
			CLEAN HARBORS ENV SERVICES INC	0	$762.67
		2M821768 Total		0	$915.22
		2M821769	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,517.20
		2M821769 Total		0	$23,517.20
		2M821773	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,125.00
		2M821773 Total		0	$1,125.00
		2M821775	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,300.00
		2M821775 Total		0	$1,300.00
		2M821798	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
		2M821798 Total		0	$371.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M821872	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,941.58
		2M821872 Total		0	$20,941.58
		2M821884	M J ELECTRIC LLC	0	$3,288.77
		2M821884 Total		0	$3,288.77
		2M821886		0	$0.64
			CLEAN HARBORS ENV SERVICES INC	0	$705.20
		2M821886 Total		0	$705.84
		2M821887	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$194.93
			KTI UTILITY CONSTRUCTION &	0	$226.74
		2M821887 Total		0	$421.67
		2M821908	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,976.06
			SUNBELT RENTALS INC	0	$4,693.72
		2M821908 Total		0	$15,669.78
		2M821921	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$346.32
		2M821921 Total		0	$346.32
		2M821922	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,684.65
		2M821922 Total		0	$17,684.65
		2M821938		0	$0.00
			M J ELECTRIC LLC	0	$330.06
		2M821938 Total		0	$330.06
		2M821940	ETS LLC	[redacted]	$146.31
		2M821940 Total		[redacted]	$146.31
		2M821947	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,396.40
		2M821947 Total		0	$2,396.40
		2M821985		0	$3,222.00
		2M821985 Total		0	$3,222.00
		2M822000		0	-$4.27
			ASPLUNDH CONSTRUCTION CORP	0	$5,256.80
		2M822000 Total		0	$5,252.53
		2M822010	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,082.09
		2M822010 Total		0	$2,082.09
		2M822045	M J ELECTRIC LLC	0	$1,155.04
		2M822045 Total		0	$1,155.04
		2M822065		0	-$4,175.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,390.20
			CLEAN HARBORS ENV SERVICES INC	0	$2,785.17
		2M822065 Total		0	$0.00
		2M822075	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,947.17
			SUNBELT RENTALS INC	0	$10,999.41
		2M822075 Total		0	$29,946.58
		2M822088		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$7,618.46
			ENVIROMED SERVICES INC	0	$518.24
			MORAN ENVIRONMENTAL RECOVERY	0	$1,984.30
		2M822088 Total		0	$10,121.00
		2M822176		0	-$93.14
			ETS LLC	[redacted]	$442.00
		2M822176 Total		[redacted]	$348.86
		2M822198	EMSL ANALYTICAL INC	0	$4.15
		2M822198 Total		0	$4.15
		2M822237	ASPLUNDH TREE EXPERT CO	[redacted]	$987.31
		2M822237 Total		[redacted]	$987.31
		2M822254	ASPLUNDH TREE EXPERT CO	[redacted]	$1,211.65
		2M822254 Total		[redacted]	$1,211.65
		2M822256	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,967.74
			SUNBELT RENTALS INC	0	$2,206.69
		2M822256 Total		0	$6,174.43
		2M822326	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,414.04
			CLEAN HARBORS ENV SERVICES INC	0	$2,657.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M822326	SUNBELT RENTALS INC	0	$10,360.56
		2M822326 Total		0	$41,431.63
		2M822340	CLEAN HARBORS ENV SERVICES INC	0	$3,466.26
			ENVIROMED SERVICES INC	0	$394.54
			MORAN ENVIRONMENTAL RECOVERY	0	$1,082.00
		2M822340 Total		0	$4,942.80
		2M822363	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,481.82
			SUNBELT RENTALS INC	0	$2,745.30
		2M822363 Total		0	$4,227.12
		2M822364		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,568.22
		2M822364 Total		0	$1,568.19
		2M822386	SUNBELT RENTALS INC		$2,645.00
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$14,978.90
		2M822386 Total			$17,623.90
		2M822392	ASPLUNDH CONSTRUCTION CORP	0	$10,093.80
			KTI UTILITY CONSTRUCTION &	0	$668.80
		2M822392 Total		0	$10,762.60
		2M822396	ASPLUNDH CONSTRUCTION CORP	0	$3,638.99
		2M822396 Total		0	$3,638.99
		2M822406	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$474.48
			ASPLUNDH CONSTRUCTION CORP	0	$4,133.73
		2M822406 Total		0	$4,608.21
		2M822408	CLEAN HARBORS ENV SERVICES INC	0	$2,443.78
			0121535 - CWC-18-00522	0	$0.00
		2M822408 Total		0	$2,443.78
		2M822410		0	$0.00
			SUNBELT RENTALS INC	0	$1,332.64
		2M822410 Total		0	$1,332.64
		2M822440	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,635.00
			SUNBELT RENTALS INC	0	$7,810.51
		2M822440 Total		0	$16,445.51
		2M822441		0	$29,200.81
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,051.25
		2M822441 Total		0	$62,252.06
		2M822481	ASPLUNDH CONSTRUCTION CORP	0	$2,223.55
		2M822481 Total		0	$2,223.55
		2M822482	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,762.20
			SUNBELT RENTALS INC	0	$4,022.35
		2M822482 Total		0	$7,784.55
		2M822502	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$952.88
			SUNBELT RENTALS INC	0	$1,565.32
		2M822502 Total		0	$2,518.20
		2M822507		0	$0.60
			CLEAN HARBORS ENV SERVICES INC	0	$1,357.70
		2M822507 Total		0	$1,358.30
		2M822549	CONTEST ANALYTICAL LABORATORY	0	$3,528.77
			0124439 - 27 PARSONS LANE DURHAM	0	$0.00
			0125209 - 27 PARSONS LANE DURHAM	0	$21,002.30
			WESTON & SAMPSON ENGINEERS INC	0	$10,747.07
			0124517 - CWC-18-00543	0	$0.00
		2M822549 Total		0	$35,278.14
		2M822550	ASPLUNDH CONSTRUCTION CORP	0	$1,979.15
		2M822550 Total		0	$1,979.15
		2M822553		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,559.30
		2M822553 Total		0	$1,559.31
		2M822577		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,305.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M822577 Total		0	$1,305.47
		2M822602		0	-$4,955.16
			ASPLUNDH TREE EXPERT CO	0	$546.96
			ASPLUNDH CONSTRUCTION CORP	0	$11,721.95
		2M822602 Total		0	$7,313.75
		2M822619	SUNBELT RENTALS INC	0	$298.19
		2M822619 Total		0	$298.19
		2M822634		0	$1.06
			CLEAN HARBORS ENV SERVICES INC	0	$1,825.40
		2M822634 Total		0	$1,826.46
		2M822635		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$476.30
		2M822635 Total		0	$476.29
		2M822640	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,231.41
		2M822640 Total		0	$1,231.41
		2M822652		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,024.61
			SUNBELT RENTALS INC	0	$6,639.41
		2M822652 Total		0	$13,664.02
		2M822655		0	$0.00
			SUNBELT RENTALS INC	0	$6,369.15
		2M822655 Total		0	$6,369.15
		2M822696		0	$7,579.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,141.06
			SUNBELT RENTALS INC	0	$7,184.25
		2M822696 Total		0	$36,905.22
		2M822698		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$908.36
		2M822698 Total		0	$908.36
		2M822701	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$508.74
		2M822701 Total		0	$508.74
		2M822731	CENTRAL CONNECTICUT CABLE	0	$1,313.97
		2M822731 Total		0	$1,313.97
		2M822733	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		2M822733 Total		0	$742.80
		2M822746	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,417.62
			CLEAN HARBORS ENV SERVICES INC	0	$7,433.18
		2M822746 Total		0	$21,850.80
		2M822754	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,840.56
			ASPLCOCO-003/10391370/911111750011	0	$332.02
		2M822754 Total		0	$9,172.58
		2M822764	ASPLUNDH CONSTRUCTION CORP	0	$1,388.57
		2M822764 Total		0	$1,388.57
		2M822774	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,847.86
		2M822774 Total		0	$1,847.86
		2M822833	ASPLUNDH CONSTRUCTION CORP	0	$2,367.67
		2M822833 Total		0	$2,367.67
		2M822878	M J ELECTRIC LLC	0	$2,172.34
		2M822878 Total		0	$2,172.34
		2M822922	CLEAN HARBORS ENV SERVICES INC	0	$1,128.54
		2M822922 Total		0	$1,128.54
		2M822967	ASPLUNDH CONSTRUCTION CORP	0	$794.85
		2M822967 Total		0	$794.85
		2M823003		0	-$7.53
			ASPLUNDH CONSTRUCTION CORP	0	$2,187.59
		2M823003 Total		0	$2,180.06
		2M823014		0	-$1,221.57
			Contractor Accrual	0	$135,562.75
			M J ELECTRIC LLC	0	$8,554.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M823014 Total		0	$142,895.54
		2M823028	ASPLUNDH CONSTRUCTION CORP	0	$984.36
		2M823028 Total		0	$984.36
		2M823031	SUNBELT RENTALS INC	0	$3,816.49
			THE STONE CONSTRUCTION COMPANY	0	$3,634.00
		2M823031 Total		0	$7,450.49
		2M823033		0	-$50.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27.80
			CLEAN HARBORS ENV SERVICES INC	0	$91.45
			SUNBELT RENTALS INC	0	$100.01
			ASPLUNDH CONSTRUCTION CORP	0	$71.58
		2M823033 Total		0	$240.23
		2M823034	SUNBELT RENTALS INC	0	$3,029.79
			THE STONE CONSTRUCTION COMPANY	0	$11,062.90
		2M823034 Total		0	$14,092.69
		2M823035	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,088.85
			SUNBELT RENTALS INC	0	$4,363.78
		2M823035 Total		0	$5,452.63
		2M823037	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$278.55
		2M823037 Total		0	$278.55
		2M823060	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,241.26
			SUNBELT RENTALS INC	0	$10,820.81
		2M823060 Total		0	$17,062.07
		2M823062		0	$3,795.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$835.65
		2M823062 Total		0	$4,630.74
		2M823074		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,710.60
			SUNBELT RENTALS INC	0	$6,055.16
		2M823074 Total		0	$7,765.76
		2M823091	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$924.70
		2M823091 Total		0	$924.70
		2M823135		0	$203.52
			SUNBELT RENTALS INC	0	$5,653.71
		2M823135 Total		0	$5,857.23
		2M823149	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,764.06
			SUNBELT RENTALS INC	0	$22,790.21
		2M823149 Total		0	$28,554.27
		2M823156	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,573.10
			SUNBELT RENTALS INC	0	$11,838.70
		2M823156 Total		0	$20,411.80
		2M823178	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$458.15
		2M823178 Total		0	$458.15
		2M823182	SUNBELT RENTALS INC	0	$2,521.30
		2M823182 Total		0	$2,521.30
		2M823223		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$2,430.23
		2M823223 Total		0	$2,430.18
		2M823225	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,676.33
		2M823225 Total		0	$1,676.33
		2M823232	CENTRAL CONNECTICUT CABLE	0	$109.10
		2M823232 Total		0	$109.10
		2M823237	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,837.34
			SUNBELT RENTALS INC	0	$4,210.30
		2M823237 Total		0	$9,047.64
		2M823251	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,167.00
		2M823251 Total		0	$2,167.00
		2M823277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,002.96
		2M823277 Total		0	$33,002.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M823290	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$690.42
		2M823290 Total		0	$690.42
		2M823325	M J ELECTRIC LLC	0	$6,052.71
		2M823325 Total		0	$6,052.71
		2M823344	CLEAN HARBORS ENV SERVICES INC	0	$365.17
		2M823344 Total		0	$365.17
		2M823354	M J ELECTRIC LLC	0	$2,797.84
		2M823354 Total		0	$2,797.84
		2M823359		0	$0.00
			SUNBELT RENTALS INC	0	$10,800.08
		2M823359 Total		0	$10,800.08
		2M823363	M J ELECTRIC LLC	0	$2,156.78
		2M823363 Total		0	$2,156.78
		2M823428	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,520.76
			M J ELECTRIC LLC	0	$2,127.74
		2M823428 Total		0	$5,648.50
		2M823431		0	$0.00
			SUNBELT RENTALS INC	0	$347.36
		2M823431 Total		0	$347.36
		2M823555	SUNBELT RENTALS INC	0	$6,774.33
		2M823555 Total		0	$6,774.33
		2M823592	SUNBELT RENTALS INC	0	$6,028.14
		2M823592 Total		0	$6,028.14
		2M823593	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$32,198.80
			CLEAN HARBORS ENV SERVICES INC	0	$1,106.91
			SUNBELT RENTALS INC	0	$18,195.70
		2M823593 Total		0	$51,501.41
		2M823668	CLEAN HARBORS ENV SERVICES INC	0	$7,015.09
			ENVIROMED SERVICES INC	0	$724.96
			ASPLUNDH CONSTRUCTION CORP	0	$2,118.40
			MORAN ENVIRONMENTAL RECOVERY	0	$1,936.87
		2M823668 Total		0	$11,795.32
		2M823674	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,047.18
		2M823674 Total		0	$14,047.18
		2M823704	M J ELECTRIC LLC	0	$3,038.68
		2M823704 Total		0	$3,038.68
		2M823839	CLEAN HARBORS ENV SERVICES INC	0	$1,004.15
			SUNBELT RENTALS INC	0	$17,886.95
		2M823839 Total		0	$18,891.10
		2M824062	SUNBELT RENTALS INC	0	$4,183.66
		2M824062 Total		0	$4,183.66
		2W320146		0	-$87.05
		2W320146 Total		0	-$87.05
		2W420623		0	$0.00
			ELECNOR HAWKEYE LLC	0	$746.49
			TOWN OF WOODBURY	0	$350.00
		2W420623 Total		0	$1,096.49
		2W420753	ELECNOR HAWKEYE LLC	0	$4,727.77
		2W420753 Total		0	$4,727.77
		2W422109		0	-$222.67
			COLEMAN DRILLING & BLASTING INC	0	$348.04
			ASPLUNDH CONSTRUCTION CORP	0	$5,680.21
		2W422109 Total		0	$5,805.58
		2W520199	ASPLUNDH CONSTRUCTION CORP	0	$1,133.48
		2W520199 Total		0	$1,133.48
		2W520296		0	$63.22
		2W520296 Total		0	$63.22
		2W520900		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,491.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2W520900 Total		0	$2,491.40
		2W520973		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,225.81
		2W520973 Total		0	$3,225.81
		2W521414		0	$0.00
		2W521414 Total		0	$0.00
		2W521437		0	$157.80
			COLEMAN DRILLING & BLASTING INC	0	$395.42
			ASPLUNDH CONSTRUCTION CORP	0	$2,726.43
		2W521437 Total		0	$3,279.65
		2W620931	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$583.10
		2W620931 Total		0	$583.10
		3H520748		0	$0.00
		3H520748 Total		0	$0.00
		3H522336		0	$563.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$563.50
		3H522336 Total		0	$0.00
		3H620638		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,161.89
			CENTRAL CONNECTICUT CABLE	0	$31,920.20
		3H620638 Total		0	$35,082.09
		3H621023		0	$405.44
			ASPLUNDH CONSTRUCTION CORP	0	$5,605.27
		3H621023 Total		0	$6,010.71
		3H621892		0	-$10.86
		3H621892 Total		0	-$10.86
		3H622625	CENTRAL CONNECTICUT CABLE	0	$1,409.30
		3H622625 Total		0	$1,409.30
		3H721905	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$696.38
		3H721905 Total		0	$696.38
		3H722584	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$36,469.16
		3H722584 Total		0	$36,469.16
		3H723030		0	$35.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,602.33
			CLEAN HARBORS ENV SERVICES INC	0	$2,163.35
		3H723030 Total		0	$9,801.29
		3H723226		0	-$242.32
			CHA CONSULTING INC	0	$242.32
		3H723226 Total		0	$0.00
		3H820025		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$870.23
		3H820025 Total		0	$870.23
		3H820028		0	$0.06
			CLEAN HARBORS ENV SERVICES INC	0	$444.76
		3H820028 Total		0	$444.82
		3H820052	MAVERICK CONSTRUCTION CORP	0	$598.00
		3H820052 Total		0	$598.00
		3H820053	MAVERICK CONSTRUCTION CORP	0	$2,760.46
		3H820053 Total		0	$2,760.46
		3H820086		0	$5,888.70
			SUNBELT RENTALS INC	0	$4,670.35
		3H820086 Total		0	$10,559.05
		3H820087	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,500.14
			SUNBELT RENTALS INC	0	$5,865.49
		3H820087 Total		0	$26,365.63
		3H820090		0	-$0.24
			CLEAN HARBORS ENV SERVICES INC	0	$3,384.13
			CENTRAL CONNECTICUT CABLE	0	$3,686.28
		3H820090 Total		0	$7,070.17
		3H820092	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820092	SUNBELT RENTALS INC	0	$6,601.55
		3H820092 Total		0	$7,267.95
		3H820104		0	$143.46
		3H820104 Total		0	$143.46
		3H820110	MAVERICK CONSTRUCTION CORP	0	$2,923.52
		3H820110 Total		0	$2,923.52
		3H820125	CLEAN HARBORS ENV SERVICES INC	0	$2,873.48
			MORAN ENVIRONMENTAL RECOVERY	0	$1,860.60
		3H820125 Total		0	$4,734.08
		3H820126	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$692.24
		3H820126 Total		0	$692.24
		3H820128	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,613.60
		3H820128 Total		0	$3,613.60
		3H820144	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,109.82
		3H820144 Total		0	$4,109.82
		3H820146	CLEAN HARBORS ENV SERVICES INC	0	$2,778.50
		3H820146 Total		0	$2,778.50
		3H820152	MAVERICK CONSTRUCTION CORP	0	$1,760.76
		3H820152 Total		0	$1,760.76
		3H820172	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$660.48
		3H820172 Total		0	$660.48
		3H820174	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		3H820174 Total		0	$1,461.76
		3H820187		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,636.05
		3H820187 Total		0	$1,636.05
		3H820245	CHA CONSULTING INC	0	$152.35
		3H820245 Total		0	$152.35
		3H820250	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,709.50
			SUNBELT RENTALS INC	0	$4,262.61
			BARTHOLOMEW ELECTRIC	0	$3,659.91
		3H820250 Total		0	$15,632.02
		3H820262	CLEAN HARBORS ENV SERVICES INC	0	$3,796.03
		3H820262 Total		0	$3,796.03
		3H820274		[redacted]	$182.51
		3H820274 Total		[redacted]	$182.51
		3H820282	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,630.22
		3H820282 Total		0	$1,630.22
		3H820287	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,259.41
		3H820287 Total		0	$2,259.41
		3H820296	ENVIROMED SERVICES INC	0	$458.00
			MORAN ENVIRONMENTAL RECOVERY	0	$1,737.54
		3H820296 Total		0	$2,195.54
		3H820297	ELECNOR HAWKEYE LLC	0	$15,817.98
			SARGIS ASSOCIATES INC	0	$244.80
		3H820297 Total		0	$16,062.78
		3H820298		0	$0.00
			ELECNOR HAWKEYE LLC	0	$11,465.14
			SARGIS ASSOCIATES INC	0	$163.20
			H I STONE & SON TRUCKING INC	0	$71,429.80
		3H820298 Total		0	$83,058.14
		3H820311	MAVERICK CONSTRUCTION CORP	0	$1,461.76
			TOWN OF WINDSOR	0	$319.16
		3H820311 Total		0	$1,780.92
		3H820315	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820315 Total		0	$1,162.76
		3H820327		0	-$476.85
			CLEAN HARBORS ENV SERVICES INC	0	$1,924.72
		3H820327 Total		0	$1,447.87
		3H820331		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)	3H820331	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,162.62
			SUNBELT RENTALS INC	0	$2,253.28
		3H820331 Total		0	$3,415.90
		3H820343	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,649.08
		3H820343 Total		0	$3,649.08
		3H820345	SUNBELT RENTALS INC	0	$2,439.86
		3H820345 Total		0	$2,439.86
		3H820347		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,983.40
		3H820347 Total		0	$1,983.41
		3H820349		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,006.50
			CLEAN HARBORS ENV SERVICES INC	0	$1,391.66
			SUNBELT RENTALS INC	0	$3,351.11
			CENTRAL CONNECTICUT CABLE	0	$2,869.41
		3H820349 Total		0	$8,618.68
		3H820368	ASPLUNDH CONSTRUCTION CORP	0	$221.85
		3H820368 Total		0	$221.85
		3H820375		0	$0.00
			SUNBELT RENTALS INC	0	$7,298.39
		3H820375 Total		0	$7,298.39
		3H820386	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,509.20
		3H820386 Total		0	$1,509.20
		3H820389	CLEAN HARBORS ENV SERVICES INC	0	$1,363.61
		3H820389 Total		0	$1,363.61
		3H820425		0	-$29.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,926.78
		3H820425 Total		0	$7,897.47
		3H820454	MAVERICK CONSTRUCTION CORP	0	$1,760.76
		3H820454 Total		0	$1,760.76
		3H820463	CLEAN HARBORS ENV SERVICES INC	0	$2,712.61
		3H820463 Total		0	$2,712.61
		3H820475	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		3H820475 Total		0	$1,461.76
		3H820493	BARNHART NORTHEAST INC	0	$4,824.60
		3H820493 Total		0	$4,824.60
		3H820539	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,574.50
			CLEAN HARBORS ENV SERVICES INC	0	$547.17
		3H820539 Total		0	$4,121.67
		3H820552		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,828.84
			MORAN ENVIRONMENTAL RECOVERY	0	$1,032.00
		3H820552 Total		0	$2,860.84
		3H820556		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,929.22
			SUNBELT RENTALS INC	0	$2,777.68
		3H820556 Total		0	$4,706.90
		3H820559	ASPLUNDH TREE EXPERT CO	[redacted]	$3,677.48
		3H820559 Total		[redacted]	$3,677.48
		3H820562	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,923.74
		3H820562 Total		0	$3,923.74
		3H820586	SUNBELT RENTALS INC	0	$2,246.30
		3H820586 Total		0	$2,246.30
		3H820587	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,753.98
			CLEAN HARBORS ENV SERVICES INC	0	$3,441.41
		3H820587 Total		0	$5,195.39
		3H820635	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$26,076.59
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,775.48
		3H820635 Total		[redacted]	$27,852.07
		3H820646	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820646	CENTCOCA-000/911111548566/10296454	0	$1,451.28
		3H820646 Total		0	$1,970.42
		3H820670		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,653.72
		3H820670 Total		0	$3,653.71
		3H820678	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,079.31
		3H820678 Total		0	$1,079.31
		3H820690	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$760.50
		3H820690 Total		0	$760.50
		3H820693	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,370.00
		3H820693 Total		0	$1,370.00
		3H820716		0	$0.35
			CLEAN HARBORS ENV SERVICES INC	0	$1,745.11
		3H820716 Total		0	$1,745.46
		3H820724		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,536.28
		3H820724 Total		0	$1,536.28
		3H820727	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,965.97
		3H820727 Total		0	$6,965.97
		3H820742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,825.77
		3H820742 Total		0	$10,825.77
		3H820753	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,403.82
		3H820753 Total		0	$15,403.82
		3H820765	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,080.16
		3H820765 Total		0	$2,080.16
		3H820779	SUNBELT RENTALS INC	0	$304.98
		3H820779 Total		0	$304.98
		3H820784	MAVERICK CONSTRUCTION CORP	0	$1,649.40
		3H820784 Total		0	$1,649.40
		3H820810	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,971.20
			EMSL ANALYTICAL INC	0	$17.62
		3H820810 Total		0	$2,988.82
		3H820841		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,607.85
		3H820841 Total		0	$2,607.85
		3H820844	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,033.77
			SUNBELT RENTALS INC	0	$563.75
		3H820844 Total		0	$2,597.52
		3H820850	CLEAN HARBORS ENV SERVICES INC	0	$2,936.82
		3H820850 Total		0	$2,936.82
		3H820865	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H820865 Total		0	$742.80
		3H820878		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$149.28
		3H820878 Total		0	$149.29
		3H820880	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,286.88
		3H820880 Total		0	$1,286.88
		3H820891	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,308.46
		3H820891 Total		0	$1,308.46
		3H820901	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,021.12
		3H820901 Total		0	$1,021.12
		3H820903	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,480.04
		3H820903 Total		0	$5,480.04
		3H820950	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		3H820950 Total		0	$1,461.76
		3H820952	ASPLUNDH CONSTRUCTION CORP	0	$1,646.62
		3H820952 Total		0	$1,646.62
		3H820953	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,414.20
		3H820953 Total		0	$2,414.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820976	MAVERICK CONSTRUCTION CORP	0	$897.00
		3H820976 Total		0	$897.00
		3H820978		0	$0.00
			SUNBELT RENTALS INC	0	$9,347.02
		3H820978 Total		0	$9,347.02
		3H820986	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,375.00
		3H820986 Total		0	$1,375.00
		3H820987		0	-$7.64
			ASPLUNDH CONSTRUCTION CORP	0	$3,465.89
		3H820987 Total		0	$3,458.25
		3H820993	CENTCOCA-000/911111590218/10296454	0	$900.56
		3H820993 Total		0	$900.56
		3H820995	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820995 Total		0	$1,162.76
		3H821022	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821022 Total		0	$1,199.76
		3H821045		0	$0.00
			CENTCOCA-000/911111615628/10296454	0	$1,188.91
		3H821045 Total		0	$1,188.91
		3H821047	MAVERICK CONSTRUCTION CORP	0	$598.00
		3H821047 Total		0	$598.00
		3H821050	MAVERICK CONSTRUCTION CORP	0	$299.00
		3H821050 Total		0	$299.00
		3H821056	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,962.03
		3H821056 Total		0	$33,962.03
		3H821085		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,296.65
			CLEAN HARBORS ENV SERVICES INC	0	$6,521.60
			ENVIROMED SERVICES INC	0	$411.47
			MORAN ENVIRONMENTAL RECOVERY	0	$2,218.00
		3H821085 Total		0	$12,447.72
		3H821112		0	-$274.39
			CLEAN HARBORS ENV SERVICES INC	0	$1,722.91
		3H821112 Total		0	$1,448.52
		3H821118	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,149.40
		3H821118 Total		0	$3,149.40
		3H821131	SUNBELT RENTALS INC	0	$6,922.04
		3H821131 Total		0	$6,922.04
		3H821149	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,657.44
		3H821149 Total		0	$9,657.44
		3H821157	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$897.60
		3H821157 Total		0	$897.60
		3H821166	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,658.70
		3H821166 Total		0	$2,658.70
		3H821201	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,350.00
		3H821201 Total		0	$1,350.00
		3H821226	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H821226 Total		0	$0.00
		3H821230	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H821230 Total		0	$599.88
		3H821234		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821234 Total		0	$1,162.76
		3H821275	ASPLUNDH CONSTRUCTION CORP	0	$1,598.60
		3H821275 Total		0	$1,598.60
		3H821279	CLEAN HARBORS ENV SERVICES INC	0	$2,637.42
			CENTRAL CONNECTICUT CABLE	0	$7,109.25
		3H821279 Total		0	$9,746.67
		3H821301	CLEAN HARBORS ENV SERVICES INC	0	$4,119.55
		3H821301 Total		0	$4,119.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H821313	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$657.50
			CENTCOCA-000/911111614909/10296454	0	$1,933.51
		3H821313 Total		0	$2,591.01
		3H821317	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821317 Total		0	$1,162.76
		3H821319	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,037.10
		3H821319 Total		0	$1,037.10
		3H821336		0	$0.08
			CLEAN HARBORS ENV SERVICES INC	0	$1,547.38
			SUNBELT RENTALS INC	0	$2,648.36
		3H821336 Total		0	$4,195.82
		3H821341	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,025.00
		3H821341 Total		0	$2,025.00
		3H821346	CENTRAL CONNECTICUT CABLE	0	$2,248.94
		3H821346 Total		0	$2,248.94
		3H821355		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,451.02
			EMSL ANALYTICAL INC	0	$19.08
		3H821355 Total		0	$1,470.12
		3H821360		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$14,662.24
		3H821360 Total		0	$14,662.24
		3H821375	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821375 Total		0	$1,162.76
		3H821394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,599.90
		3H821394 Total		0	$2,599.90
		3H821415		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821415 Total		0	$1,162.76
		3H821419	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$900.00
		3H821419 Total		0	$900.00
		3H821481		0	-$167.38
			CLEAN HARBORS ENV SERVICES INC	0	$707.58
		3H821481 Total		0	$540.20
		3H821494	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,389.40
		3H821494 Total		0	$1,389.40
		3H821515	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$309.18
			ASPLUNDH CONSTRUCTION CORP	0	$5,553.77
		3H821515 Total		0	$5,862.95
		3H821516		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,091.39
		3H821516 Total		0	$4,091.39
		3H821527	ASPLUNDH TREE EXPERT CO	[redacted]	$403.83
			MAVERICK CONSTRUCTION CORP	0	$317.50
		3H821527 Total		[redacted]	$721.33
		3H821528	CLEAN HARBORS ENV SERVICES INC	0	$3,139.42
		3H821528 Total		0	$3,139.42
		3H821529	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,260.65
		3H821529 Total		0	$16,260.65
		3H821531	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821531 Total		0	$1,199.76
		3H821532	BARTHOLOMEW ELECTRIC	0	$0.00
		3H821532 Total		0	$0.00
		3H821533	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821533 Total		0	$1,162.76
		3H821547	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821547 Total		0	$581.38
		3H821586	CLEAN HARBORS ENV SERVICES INC	0	$3,580.57
		3H821586 Total		0	$3,580.57
		3H821603		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)	3H821603	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$860.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,651.70
			SUNBELT RENTALS INC	0	$10,646.95
		3H821603 Total		0	$16,158.65
		3H821644		0	-$0.54
			CLEAN HARBORS ENV SERVICES INC	0	$520.76
		3H821644 Total		0	$520.22
		3H821692	SUNBELT RENTALS INC	0	$2,843.36
		3H821692 Total		0	$2,843.36
		3H821697	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		3H821697 Total		0	$1,249.30
		3H821723	CLEAN HARBORS ENV SERVICES INC	0	$3,047.65
		3H821723 Total		0	$3,047.65
		3H821724	CLEAN HARBORS ENV SERVICES INC	0	$1,118.65
		3H821724 Total		0	$1,118.65
		3H821812	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,222.40
		3H821812 Total		0	$1,222.40
		3H821833		0	-$79.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,920.59
		3H821833 Total		0	$1,841.58
		3H821836		0	-$78.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,854.02
			CLEAN HARBORS ENV SERVICES INC	0	$2,018.45
			ENVIROMED SERVICES INC	0	$915.71
			MORAN ENVIRONMENTAL RECOVERY	0	$2,843.18
		3H821836 Total		0	$14,553.31
		3H821842	ASPLUNDH CONSTRUCTION CORP	0	$22,434.91
		3H821842 Total		0	$22,434.91
		3H821844	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,000.20
		3H821844 Total		0	$9,000.20
		3H821853	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821853 Total		0	$1,199.76
		3H821871	ASPLUNDH TREE EXPERT CO	0	$1,373.40
		3H821871 Total		0	$1,373.40
		3H821881		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,212.91
		3H821881 Total		0	$3,212.91
		3H821891		0	$10.12
			CLEAN HARBORS ENV SERVICES INC	0	$1,276.47
		3H821891 Total		0	$1,286.59
		3H821892	CLEAN HARBORS ENV SERVICES INC	0	$3,866.82
		3H821892 Total		0	$3,866.82
		3H821895		0	-$0.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,884.48
			CLEAN HARBORS ENV SERVICES INC	0	$5,225.98
			SUNBELT RENTALS INC	0	$3,020.53
		3H821895 Total		0	$15,130.94
		3H821896		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,095.13
		3H821896 Total		0	$1,095.13
		3H821918		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$998.32
			ASPLUNDH CONSTRUCTION CORP	0	$7,370.21
		3H821918 Total		0	$8,368.53
		3H821928	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821928 Total		0	$1,199.76
		3H821929	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
		3H821929 Total		0	$371.40
		3H821940	ASPLUNDH CONSTRUCTION CORP	0	$4,305.76
		3H821940 Total		0	$4,305.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H821943	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$928.50
		3H821943 Total		0	$928.50
		3H821977		0	-$1.61
			COLEMAN DRILLING & BLASTING INC	0	$304.34
			ASPLUNDH CONSTRUCTION CORP	0	$2,839.00
		3H821977 Total		0	$3,141.73
		3H821995	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$507.10
		3H821995 Total		0	$507.10
		3H822074	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		3H822074 Total		0	$1,249.30
		3H822079	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,927.71
			SUNBELT RENTALS INC	0	$9,623.72
		3H822079 Total		0	$26,551.43
		3H822081	SUNBELT RENTALS INC	0	$6,487.27
		3H822081 Total		0	$6,487.27
		3H822086	SUNBELT RENTALS INC	0	$5,119.71
		3H822086 Total		0	$5,119.71
		3H822087		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,949.33
			SUNBELT RENTALS INC	0	$7,990.89
			SARGIS ASSOCIATES INC	0	$0.00
		3H822087 Total		0	$11,940.22
		3H822099		0	-$395.64
			CLEAN HARBORS ENV SERVICES INC	0	$1,815.27
		3H822099 Total		0	$1,419.63
		3H822101	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,339.87
		3H822101 Total		0	$15,339.87
		3H822106	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,800.00
			SUNBELT RENTALS INC	0	$2,300.33
		3H822106 Total		0	$4,100.33
		3H822110	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$395.90
			CLEAN HARBORS ENV SERVICES INC	0	$3,178.77
			BARNHART NORTHEAST INC	0	$2,849.00
		3H822110 Total		0	$6,423.67
		3H822116		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,833.68
		3H822116 Total		0	$1,833.68
		3H822127	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,684.90
			SUNBELT RENTALS INC	0	$9,612.48
		3H822127 Total		0	$11,297.38
		3H822133	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,906.18
			ASPLUNDH TREE EXPERT CO	0	$234.86
			CLEAN HARBORS ENV SERVICES INC	0	$5,776.04
			SUNBELT RENTALS INC	0	$5,683.25
		3H822133 Total		0	$17,600.33
		3H822136	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		3H822136 Total		0	$557.10
		3H822165	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,237.50
		3H822165 Total		0	$1,237.50
		3H822251	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,294.54
		3H822251 Total		0	$13,294.54
		3H822257	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,575.00
		3H822257 Total		0	$1,575.00
		3H822279		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$552.32
		3H822279 Total		0	$552.33
		3H822280	ASPLUNDH CONSTRUCTION CORP	0	$13,597.59
		3H822280 Total		0	$13,597.59
		3H822284	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,871.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H822284 Total		0	$1,871.25
		3H822293	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,575.00
		3H822293 Total		0	$1,575.00
		3H822344	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$652.45
		3H822344 Total		0	$652.45
		3H822356	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,104.68
		3H822356 Total		0	$1,104.68
		3H822364	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,593.16
		3H822364 Total		0	$1,593.16
		3H822375	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,832.92
		3H822375 Total		0	$7,832.92
		3H822405	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,800.00
			SUNBELT RENTALS INC	0	$2,353.82
		3H822405 Total		0	$4,153.82
		3H822499	SUNBELT RENTALS INC	0	$1,230.00
		3H822499 Total		0	$1,230.00
		3H822503	CENTRAL CONNECTICUT CABLE	0	$939.73
		3H822503 Total		0	$939.73
		3H822593	CLEAN HARBORS ENV SERVICES INC	0	$5,572.25
		3H822593 Total		0	$5,572.25
		3H822736		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,989.40
		3H822736 Total		0	$1,989.40
		3H822814	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,265.00
		3H822814 Total		0	$2,265.00
		3S221100		0	$422.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,916.46
		3S221100 Total		0	$4,338.46
		3S320872		0	-$731.11
		3S320872 Total		0	-$731.11
		3S420733	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		3S420733 Total		0	$2,325.52
		3S420934		0	-$8.01
		3S420934 Total		0	-$8.01
		3S421343	ASPLUNDH TREE EXPERT CO	[redacted]	$1,820.37
		3S421343 Total			$1,820.37
		3S520618		0	$197.29
		3S520618 Total		0	$197.29
		3S620163		0	$23.80
			ASPLUNDH CONSTRUCTION CORP	0	$6,303.37
		3S620163 Total		0	$6,327.17
		3S620722	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3S620722 Total		0	$1,162.76
		4D221156		0	-$8.10
			ASPLUNDH CONSTRUCTION CORP	0	$1,406.95
		4D221156 Total		0	$1,398.85
		4D221183		0	$591.26
			AWP INC	0	$490.73
			ASPLUNDH CONSTRUCTION CORP	0	$4,865.52
		4D221183 Total		0	$5,947.51
		4D221379		0	-$293.19
			COLEMAN DRILLING & BLASTING INC	0	$256.28
			ASPLUNDH CONSTRUCTION CORP	0	$2,490.51
		4D221379 Total		0	$2,453.60
		4D320253		0	-$6.54
			BHI ENERGY POWER SERVICES LLC	0	$282.50
			ASPLUNDH CONSTRUCTION CORP	0	$11,008.46
		4D320253 Total		0	$11,284.42
		4D320265		0	-$6.45
			ASPLUNDH CONSTRUCTION CORP	0	$1,791.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D320265 Total		0	$1,785.43
		4D321086		0	-$129.24
			BHI ENERGY POWER SERVICES LLC	0	$115.40
			ASPLUNDH CONSTRUCTION CORP	0	$839.20
		4D321086 Total		0	$825.36
		4D321665		0	$99.31
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$23,251.69
		4D321665 Total		0	$23,351.00
		4D321724		0	$272.27
			ASPLUNDH CONSTRUCTION CORP	0	$4,068.48
		4D321724 Total		0	$4,340.75
		4D420378	ASPLUNDH CONSTRUCTION CORP	0	$2,355.05
		4D420378 Total		0	$2,355.05
		4D420427	COLEMAN DRILLING & BLASTING INC	0	$991.76
			MCALLEN CONSTRUCTION INC	0	$913.99
		4D420427 Total		0	$1,905.75
		4D421368		0	-$18.13
			ASPLUNDH CONSTRUCTION CORP	0	$10,147.62
			911111526505|ASPLCOCO-003|PO10178272	0	$17.33
		4D421368 Total		0	$10,146.82
		4D421814		0	$328.38
			ASPLUNDH CONSTRUCTION CORP	0	$3,229.76
		4D421814 Total		0	$3,558.14
		4D421994		0	$354.40
			ASPLUNDH CONSTRUCTION CORP	0	$2,478.69
		4D421994 Total		0	$2,833.09
		4D520406		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,101.54
		4D520406 Total		0	$2,101.54
		4D520494	ASPLUNDH CONSTRUCTION CORP	0	$6,334.98
			MCALLEN CONSTRUCTION INC	0	$3,051.47
		4D520494 Total		0	$9,386.45
		4D521246	ASPLUNDH CONSTRUCTION CORP	0	$1,863.10
		4D521246 Total		0	$1,863.10
		4D620605		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,579.04
		4D620605 Total		0	$1,579.04
		4D620669	COLEMAN DRILLING & BLASTING INC	0	$272.56
			MCALLEN CONSTRUCTION INC	0	$668.18
		4D620669 Total		0	$940.74
		4D620738	ASPLUNDH CONSTRUCTION CORP	0	$3,632.00
		4D620738 Total		0	$3,632.00
		4D620837	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,092.56
		4D620837 Total		0	$5,092.56
		4D620952	MCALLEN CONSTRUCTION INC	0	$550.12
		4D620952 Total		0	$550.12
		4D621108	COLEMAN DRILLING & BLASTING INC	0	$135.60
		4D621108 Total		0	$135.60
		4D621304	ASPLUNDH CONSTRUCTION CORP	0	$2,300.15
		4D621304 Total		0	$2,300.15
		4D621307	BHI ENERGY POWER SERVICES LLC	0	$139.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,579.04
		4D621307 Total		0	$1,718.78
		4D720299		0	$1,415.54
		4D720299 Total		0	$1,415.54
		4D720403	ASPLUNDH CONSTRUCTION CORP	0	$2,715.03
		4D720403 Total		0	$2,715.03
		4D721090	BHI ENERGY POWER SERVICES LLC	0	$139.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D721090	ASPLUNDH CONSTRUCTION CORP	0	$2,824.21
		4D721090 Total		0	$2,963.95
		4D721710		0	$973.32
		4D721710 Total		0	$973.32
		4D820003	SUNBELT RENTALS INC	0	$5,046.18
			ASPLUNDH CONSTRUCTION CORP	0	$587.52
			HENKELS & MCCOY INC	0	$30,726.08
			HENKELS &	0	$6,396.39
		4D820003 Total		0	$42,756.17
		4D820022	ASPLUNDH CONSTRUCTION CORP	0	$4,744.59
		4D820022 Total		0	$4,744.59
		4D820024	ASPLUNDH CONSTRUCTION CORP	0	$2,984.00
		4D820024 Total		0	$2,984.00
		4D820027	HENKELS & MCCOY INC	0	$1,219.67
		4D820027 Total		0	$1,219.67
		4D820031		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,480.16
			HENKELS & MCCOY INC	0	$9,564.51
		4D820031 Total		0	$12,044.67
		4D820036	ASPLUNDH CONSTRUCTION CORP	0	$4,114.96
		4D820036 Total		0	$4,114.96
		4D820075	ASPLUNDH CONSTRUCTION CORP	0	$1,170.75
		4D820075 Total		0	$1,170.75
		4D820077	ASPLUNDH CONSTRUCTION CORP	0	$1,170.75
		4D820077 Total		0	$1,170.75
		4D820086		0	-$1,755.69
			SUNBELT RENTALS INC	0	$2,821.57
			HENKELS & MCCOY INC	0	$3,536.14
		4D820086 Total		0	$4,602.02
		4D820102		0	$0.01
			SUNBELT RENTALS INC	0	$307.41
		4D820102 Total		0	$307.42
		4D820111	COLEMAN DRILLING & BLASTING INC	0	$773.93
		4D820111 Total		0	$773.93
		4D820138	SUNBELT RENTALS INC	0	$951.11
		4D820138 Total		0	$951.11
		4D820149		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,321.44
		4D820149 Total		0	$1,321.44
		4D820151		0	$0.00
			LUCAS TREE EXPERTS	[redacted]	$1,528.71
			ASPLUNDH CONSTRUCTION CORP	0	$755.04
		4D820151 Total		[redacted]	$2,283.75
		4D820168	CHA CONSULTING INC	0	$224.70
		4D820168 Total		0	$224.70
		4D820179	ASPLUNDH CONSTRUCTION CORP	0	$1,813.61
		4D820179 Total		0	$1,813.61
		4D820182	BARNHART NORTHEAST INC	0	$6,399.61
			HENKELS & MCCOY INC	0	$16,554.83
		4D820182 Total		0	$22,954.44
		4D820200	ASPLUNDH CONSTRUCTION CORP	0	$1,176.30
		4D820200 Total		0	$1,176.30
		4D820201	ASPLUNDH CONSTRUCTION CORP	0	$1,122.83
		4D820201 Total		0	$1,122.83
		4D820230	ASPLUNDH CONSTRUCTION CORP	0	$1,312.15
		4D820230 Total		0	$1,312.15
		4D820232		0	-$5,645.63
			SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$5,645.63
		4D820232 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)**	4D820236		0	$0.00
			LUCAS TREE EXPERTS	[redacted]	$617.51
		4D820236 Total			$617.51
		4D820243	LEWIS TREE SERVICE INC	0	$1,261.30
			911111575648|LEWITRSE-003|PO10208338	0	$0.00
		4D820243 Total		0	$1,261.30
		4D820270	SUNBELT RENTALS INC	0	$1,782.43
			HENKELS & MCCOY INC	0	$1,855.05
		4D820270 Total		0	$3,637.48
		4D820286	ASPLUNDH CONSTRUCTION CORP	0	$1,581.44
		4D820286 Total		0	$1,581.44
		4D820299	CHA CONSULTING INC	0	$296.70
		4D820299 Total		0	$296.70
		4D820315		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,649.02
		4D820315 Total		0	$1,649.02
		4D820360	CHA CONSULTING INC	0	$224.70
		4D820360 Total		0	$224.70
		4D820365		0	-$2,517.07
			HENKELS & MCCOY INC	0	$3,121.87
		4D820365 Total		0	$604.80
		4D820368	ASPLUNDH CONSTRUCTION CORP	0	$1,174.20
		4D820368 Total		0	$1,174.20
		4D820391	SUNBELT RENTALS INC	0	$6,069.24
			CHA CONSULTING INC	0	$260.70
		4D820391 Total		0	$6,329.94
		4D820401		0	-$171.42
			COLEMAN DRILLING & BLASTING INC	0	$515.44
			ASPLUNDH CONSTRUCTION CORP	0	$3,268.89
		4D820401 Total		0	$3,612.91
		4D820405	CLEAN HARBORS ENV SERVICES INC	0	$629.24
		4D820405 Total		0	$629.24
		4D820409	ASPLUNDH CONSTRUCTION CORP	0	$2,022.74
		4D820409 Total		0	$2,022.74
		4D820418	ASPLUNDH CONSTRUCTION CORP	0	$3,535.75
		4D820418 Total		0	$3,535.75
		4D820427		0	-$61.97
			SUNBELT RENTALS INC	0	$4,296.70
			HENKELS & MCCOY INC	0	$3,545.68
		4D820427 Total		0	$7,780.41
		4D820436	CENTRAL CONNECTICUT CABLE	0	$139.94
		4D820436 Total		0	$139.94
		4D820466	ASPLUNDH CONSTRUCTION CORP	0	$2,028.19
		4D820466 Total		0	$2,028.19
		4D820480	SUNBELT RENTALS INC	0	$62.65
		4D820480 Total		0	$62.65
		4D820458	ASPLUNDH CONSTRUCTION CORP	0	$1,548.54
		4D820458 Total		0	$1,548.54
		4D820459	ASPLUNDH CONSTRUCTION CORP	0	$1,744.23
		4D820459 Total		0	$1,744.23
		4D820512		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,928.81
		4D820512 Total		0	$3,928.83
		4D820544		0	-$12.30
			COLEMAN DRILLING & BLASTING INC	0	$320.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,575.70
		4D820544 Total		0	$3,883.40
		4D820549	HENKELS & MCCOY INC	0	$13,205.19
		4D820549 Total		0	$13,205.19
		4D820553	ASPLUNDH CONSTRUCTION CORP	0	$1,411.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D820553 Total		0	$1,411.51
		4D820562	ASPLUNDH CONSTRUCTION CORP	0	$819.87
		4D820562 Total		0	$819.87
		4D820576		0	-$2,001.89
			SUNBELT RENTALS INC	0	$2,521.88
		4D820576 Total		0	$519.99
		4D820584	ASPLUNDH CONSTRUCTION CORP	0	$1,720.11
		4D820584 Total		0	$1,720.11
		4D820591		0	-$32.23
			CHA CONSULTING INC	0	$384.87
			ASPLUNDH CONSTRUCTION CORP	0	$3,107.88
		4D820591 Total		0	$3,460.52
		4D820592		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,998.72
		4D820592 Total		0	$1,998.72
		4D820605	SUNBELT RENTALS INC	0	$5,564.78
		4D820605 Total		0	$5,564.78
		4D820607	COLEMAN DRILLING & BLASTING INC	0	$2,202.35
			SUNBELT RENTALS INC	0	$5,835.76
			CHA CONSULTING INC	0	$188.70
		4D820607 Total		0	$8,226.81
		4D820625	CHA CONSULTING INC	0	$51.86
		4D820625 Total		0	$51.86
		4D820627		0	-$2,622.68
			SUNBELT RENTALS INC	0	$2,622.68
		4D820627 Total		0	$0.00
		4D820635		0	-$622.22
			CLEAN HARBORS ENV SERVICES INC	0	$1,403.73
			CHA CONSULTING INC	0	$92.79
		4D820635 Total		0	$874.30
		4D820636	CHA CONSULTING INC	0	$35.91
		4D820636 Total		0	$35.91
		4D820685	ASPLUNDH CONSTRUCTION CORP	0	$4,201.03
			MCALLEN CONSTRUCTION INC	0	$15,101.40
		4D820685 Total		0	$19,302.43
		4D820686	CHA CONSULTING INC	0	$377.69
		4D820686 Total		0	$377.69
		4D820703	MCALLEN CONSTRUCTION INC	0	$7,057.14
		4D820703 Total		0	$7,057.14
		4D820719		0	-$3,882.05
			MCALLEN CONSTRUCTION INC	0	$3,882.05
		4D820719 Total		0	$0.00
		4D820721	LUCAS TREE EXPERTS	[redacted]	$314.80
		4D820721 Total		[redacted]	$314.80
		4D820743		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$864.13
		4D820743 Total		0	$864.13
		4D820750	MCALLEN CONSTRUCTION INC	0	$243.63
		4D820750 Total		0	$243.63
		4D820810		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,825.84
		4D820810 Total		0	$7,825.84
		4D820817	ASPLUNDH CONSTRUCTION CORP	0	$1,664.37
		4D820817 Total		0	$1,664.37
		4D820836		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$10,584.73
			I B ABEL INC	0	$4,762.07
		4D820836 Total		0	$15,346.80
		4D820838	CHA CONSULTING INC	0	$7.61
		4D820838 Total		0	$7.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D820860		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$494.38
			ASPLUNDH CONSTRUCTION CORP	0	$6,515.67
			MCALLEN CONSTRUCTION INC	0	$11,331.82
		4D820860 Total		0	$18,341.87
		4D820870	SUNBELT RENTALS INC	0	$9,158.20
		4D820870 Total		0	$9,158.20
		4D820877	ASPLUNDH CONSTRUCTION CORP	0	$1,514.28
		4D820877 Total		0	$1,514.28
		4D820904		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,205.69
		4D820904 Total		0	$2,205.69
		4D820912	CHA CONSULTING INC	0	$37.33
		4D820912 Total		0	$37.33
		4D820917	MCALLEN CONSTRUCTION INC	0	$32,802.43
		4D820917 Total		0	$32,802.43
		4D820941	CLEAN HARBORS ENV SERVICES INC	0	$1,020.67
		4D820941 Total		0	$1,020.67
		4D820950	CLEAN HARBORS ENV SERVICES INC	0	$822.32
		4D820950 Total		0	$822.32
		4D820964	SUNBELT RENTALS INC	0	$124.81
			ASPLUNDH CONSTRUCTION CORP	0	$575.29
		4D820964 Total		0	$700.10
		4D820974	SUNBELT RENTALS INC	0	$1,295.58
		4D820974 Total		0	$1,295.58
		4D820991	ASPLUNDH CONSTRUCTION CORP	0	$2,254.20
		4D820991 Total		0	$2,254.20
		4D820998		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,242.67
		4D820998 Total		0	$1,242.67
		4D821021	ASPLUNDH CONSTRUCTION CORP	0	$2,308.51
		4D821021 Total		0	$2,308.51
		4D821024	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,411.22
		4D821024 Total		0	$3,411.22
		4D821028		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,208.27
		4D821028 Total		0	$1,208.27
		4D821033		0	-$1,620.18
			CLEAN HARBORS ENV SERVICES INC	0	$2,196.86
		4D821033 Total		0	$576.68
		4D821043		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,206.67
		4D821043 Total		0	$3,206.63
		4D821054	SUNBELT RENTALS INC	0	$2,255.12
			MCALLEN CONSTRUCTION INC	0	$1,332.30
		4D821054 Total		0	$3,587.42
		4D821100	ASPLUNDH CONSTRUCTION CORP	0	$1,303.20
		4D821100 Total		0	$1,303.20
		4D821115	ASPLUNDH CONSTRUCTION CORP	0	$662.10
			MCALLEN CONSTRUCTION INC	0	$1,263.60
			EVERGREEN LAWN CARE LLC	0	$160.45
		4D821115 Total		0	$2,086.15
		4D821123	SUNBELT RENTALS INC	0	$839.62
		4D821123 Total		0	$839.62
		4D821125	SUNBELT RENTALS INC	0	$1,156.31
		4D821125 Total		0	$1,156.31
		4D821148	ASPLUNDH CONSTRUCTION CORP	0	$1,080.97
		4D821148 Total		0	$1,080.97
		4D821156		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)	4D821156	CLEAN HARBORS ENV SERVICES INC	0	$1,575.58
		4D821156 Total		0	$1,575.59
		4D821158		0	-$1,000.59
			CLEAN HARBORS ENV SERVICES INC	0	$2,591.14
		4D821158 Total		0	$1,590.55
		4D821168	CHA CONSULTING INC	0	$36.00
			VILLAGE LANDSCAPES	0	$125.25
		4D821168 Total		0	$161.25
		4D821172		0	$0.00
			SUNBELT RENTALS INC	0	$2,946.30
			M J ELECTRIC LLC	0	$12,009.58
		4D821172 Total		0	$14,955.88
		4D821179		0	-$623.87
			SUNBELT RENTALS INC	0	$2,753.74
			MCALLEN CONSTRUCTION INC	0	$3,230.00
		4D821179 Total		0	$5,359.87
		4D821191		0	$0.06
			TENNETT TREE SERVICE INC	[redacted]	$871.58
			LUCAS TREE EXPERTS	[redacted]	$388.61
			ASPLUNDH CONSTRUCTION CORP	0	$2,614.35
		4D821191 Total		[redacted]	$3,874.60
		4D821193	ASPLUNDH CONSTRUCTION CORP	0	$707.84
		4D821193 Total		0	$707.84
		4D821201		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,183.84
		4D821201 Total		0	$2,183.85
		4D821242	MCALLEN CONSTRUCTION INC	0	$25,402.35
		4D821242 Total		0	$25,402.35
		4D821245		0	-$1.49
			COLEMAN DRILLING & BLASTING INC	0	$453.27
			ASPLUNDH CONSTRUCTION CORP	0	$4,959.27
		4D821245 Total		0	$5,411.05
		4D821250	CHA CONSULTING INC	0	$259.27
		4D821250 Total		0	$259.27
		4D821251	TENNETT TREE SERVICE INC	0	$306.98
		4D821251 Total		0	$306.98
		4D821259		0	$0.00
			CHA CONSULTING INC	0	$259.61
		4D821259 Total		0	$259.61
		4D821262	CHA CONSULTING INC	0	$41.20
		4D821262 Total		0	$41.20
		4D821263		0	$0.01
			CHA CONSULTING INC	0	$160.82
		4D821263 Total		0	$160.83
		4D821268	CHA CONSULTING INC	0	$158.53
		4D821268 Total		0	$158.53
		4D821286	CLEAN HARBORS ENV SERVICES INC	0	$4,006.57
		4D821286 Total		0	$4,006.57
		4D821288		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$882.80
		4D821288 Total		0	$882.80
		4D821296	ASPLUNDH CONSTRUCTION CORP	0	$1,057.29
			EVERGREEN LAWN CARE LLC	0	$134.09
		4D821296 Total		0	$1,191.38
		4D821298	ASPLUNDH CONSTRUCTION CORP	0	$2,943.26
			MCALLEN CONSTRUCTION INC	0	$2,035.60
		4D821298 Total		0	$4,978.86
		4D821306		0	-$0.01
			CHA CONSULTING INC	0	$299.47
			ASPLUNDH CONSTRUCTION CORP	0	$1,299.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D821306 Total		0	$1,599.44
		4D821309	MCALLEN CONSTRUCTION INC	0	$233.54
		4D821309 Total		0	$233.54
		4D821329	CHA CONSULTING INC	0	$242.70
		4D821329 Total		0	$242.70
		4D821330	CHA CONSULTING INC	0	$259.30
		4D821330 Total		0	$259.30
		4D821340	CHA CONSULTING INC	0	$252.72
			ASPLUNDH CONSTRUCTION CORP	0	$1,667.48
		4D821340 Total		0	$1,920.20
		4D821341	ASPLUNDH CONSTRUCTION CORP	0	$13,827.43
		4D821341 Total		0	$13,827.43
		4D821344		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,324.20
		4D821344 Total		0	$1,324.20
		4D821345	ASPLUNDH CONSTRUCTION CORP	0	$1,429.73
		4D821345 Total		0	$1,429.73
		4D821367	ASPLUNDH CONSTRUCTION CORP	0	$2,978.27
			MCALLEN CONSTRUCTION INC	0	$1,362.00
		4D821367 Total		0	$4,340.27
		4D821382	ASPLUNDH CONSTRUCTION CORP	0	$1,424.00
		4D821382 Total		0	$1,424.00
		4D821385	SUNBELT RENTALS INC	0	$3,161.29
			MCALLEN CONSTRUCTION INC	0	$1,564.35
		4D821385 Total		0	$4,725.64
		4D821396		0	$0.01
			CHA CONSULTING INC	0	$147.36
		4D821396 Total		0	$147.37
		4D821397	ASPLUNDH CONSTRUCTION CORP	0	$2,443.58
		4D821397 Total		0	$2,443.58
		4D821407	CHA CONSULTING INC	0	$224.73
		4D821407 Total		0	$224.73
		4D821409	CHA CONSULTING INC	0	$296.70
		4D821409 Total		0	$296.70
		4D821412	ASPLUNDH CONSTRUCTION CORP	0	$5,463.35
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$2,584.35
		4D821412 Total			$8,047.70
		4D821413	CHA CONSULTING INC	0	$332.70
		4D821413 Total		0	$332.70
		4D821414	CHA CONSULTING INC	0	$296.70
		4D821414 Total		0	$296.70
		4D821416	CHA CONSULTING INC	0	$260.70
		4D821416 Total		0	$260.70
		4D821417	ASPLUNDH CONSTRUCTION CORP	0	$1,979.44
		4D821417 Total		0	$1,979.44
		4D821428	TENNETT TREE SERVICE INC	0	$1,266.66
			CHA CONSULTING INC	0	$296.70
		4D821428 Total		0	$1,563.36
		4D821434		0	$8.66
			CLEAN HARBORS ENV SERVICES INC	0	$1,270.84
		4D821434 Total		0	$1,279.50
		4D821441	MCALLEN CONSTRUCTION INC	0	$6,065.20
		4D821441 Total		0	$6,065.20
		4D821446	MCALLEN CONSTRUCTION INC	0	$8,879.68
		4D821446 Total		0	$8,879.68
		4D821451	SUNBELT RENTALS INC	0	$612.40
		4D821451 Total		0	$612.40
		4D821453	SUNBELT RENTALS INC	0	$2,719.26
		4D821453 Total		0	$2,719.26
		4D821461	SUNBELT RENTALS INC	0	$4,089.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D821461	MCALLEN CONSTRUCTION INC	0	$11,922.13
		4D821461 Total		0	$16,011.42
		4D821463	ASPLUNDH CONSTRUCTION CORP	0	$7,465.61
		4D821463 Total		0	$7,465.61
		4D821466		0	$0.00
			SARGIS ASSOCIATES INC	0	$244.80
		4D821466 Total		0	$244.80
		4D821487	ASPLUNDH CONSTRUCTION CORP	0	$2,264.47
			MCALLEN CONSTRUCTION INC	0	$12,849.10
		4D821487 Total		0	$15,113.57
		4D821491	SUNBELT RENTALS INC	0	$512.50
			MCALLEN CONSTRUCTION INC	0	$15,129.04
		4D821491 Total		0	$15,641.54
		4D821496	ASPLUNDH CONSTRUCTION CORP	0	$7,737.90
			MCALLEN CONSTRUCTION INC	0	$4,010.00
		4D821496 Total		0	$11,747.90
		4D821508	ASPLUNDH CONSTRUCTION CORP	0	$6,057.40
			MCALLEN CONSTRUCTION INC	0	$10,245.80
		4D821508 Total		0	$16,303.20
		4D821513	MCALLEN CONSTRUCTION INC	0	$1,521.00
		4D821513 Total		0	$1,521.00
		4D821516		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,438.98
		4D821516 Total		0	$1,438.98
		4D821517	ASPLUNDH CONSTRUCTION CORP	0	$1,298.34
		4D821517 Total		0	$1,298.34
		4D821529	COLEMAN DRILLING & BLASTING INC	0	$327.01
		4D821529 Total		0	$327.01
		4D821540	ASPLUNDH CONSTRUCTION CORP	0	$1,798.72
		4D821540 Total		0	$1,798.72
		4D821579	SUNBELT RENTALS INC	0	$9,088.21
			MCALLEN CONSTRUCTION INC	0	$2,059.20
		4D821579 Total		0	$11,147.41
		4D821588		0	$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$2,039.39
		4D821588 Total		0	$2,039.47
		4D821623	MCALLEN CONSTRUCTION INC	0	$2,673.80
		4D821623 Total		0	$2,673.80
		4D821690	SUNBELT RENTALS INC	0	$19,401.71
			MCALLEN CONSTRUCTION INC	0	$31,684.30
		4D821690 Total		0	$51,086.01
		4D821712	MCALLEN CONSTRUCTION INC	0	$1,544.40
		4D821712 Total		0	$1,544.40
		4D821717	CLEAN HARBORS ENV SERVICES INC	0	$1,003.50
		4D821717 Total		0	$1,003.50
		4D821742	MCALLEN CONSTRUCTION INC	0	$889.20
		4D821742 Total		0	$889.20
		4D821763	COLEMAN DRILLING & BLASTING INC	0	$495.00
		4D821763 Total		0	$495.00
		4D821777	CLEAN HARBORS ENV SERVICES INC	0	$2,084.32
		4D821777 Total		0	$2,084.32
		4E421300		0	-$2.41
			ASPLUNDH CONSTRUCTION CORP	0	$2,346.80
		4E421300 Total		0	$2,344.39
		4E621132	ASPLUNDH CONSTRUCTION CORP	0	$534.53
		4E621132 Total		0	$534.53
		4E721708		0	-$139.54
			ASPLUNDH CONSTRUCTION CORP	0	$3,199.63
		4E721708 Total		0	$3,060.09
		4E721709		0	$409.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E721709	ASPLUNDH CONSTRUCTION CORP	0	$3,069.34
		4E721709 Total		0	$3,478.99
		4E721838	911111602696|CENTCOCA-000|PO10296567	0	$2,849.00
		4E721838 Total		0	$2,849.00
		4E721925		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$586.72
			BHI ENERGY POWER SERVICES LLC	0	$964.11
			ASPLUNDH CONSTRUCTION CORP	0	$785.65
		4E721925 Total		0	$2,336.48
		4E820014		0	-$2,030.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,030.62
			SUNBELT RENTALS INC	0	$0.00
		4E820014 Total		0	$0.00
		4E820023	COLEMAN DR	0	$457.33
		4E820023 Total		0	$457.33
		4E820025	MAVERICK CONSTRUCTION CORP	0	$0.00
		4E820025 Total		0	$0.00
		4E820035		0	$0.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,865.09
			COLEMAN DR	0	$363.71
		4E820035 Total		0	$4,229.14
		4E820067	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$267.42
		4E820067 Total		0	$267.42
		4E820073	COLEMAN DRILLING & BLASTING INC	0	$974.95
		4E820073 Total		0	$974.95
		4E820091	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,490.47
		4E820091 Total		0	$11,490.47
		4E820094	ASPLUNDH CONSTRUCTION CORP	0	$1,300.05
		4E820094 Total		0	$1,300.05
		4E820159		0	-$123.66
			CLEAN HARBORS ENV SERVICES INC	0	$4,090.19
			SUNBELT RENTALS INC	0	$2,240.76
		4E820159 Total		0	$6,207.29
		4E820162	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,639.56
			SUNBELT RENTALS INC	0	$8,044.85
		4E820162 Total		0	$26,684.41
		4E820202	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$745.20
		4E820202 Total		0	$745.20
		4E820212		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,426.99
		4E820212 Total		0	$1,426.99
		4E820239	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,898.38
			SUNBELT RENTALS INC	0	$890.00
		4E820239 Total		0	$2,788.38
		4E820243	SUNBELT RENTALS INC	0	$1,197.68
		4E820243 Total		0	$1,197.68
		4E820281	MAVERICK CONSTRUCTION CORP	0	$299.00
		4E820281 Total		0	$299.00
		4E820295	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,771.25
			SUNBELT RENTALS INC	0	$2,532.12
		4E820295 Total		0	$4,303.37
		4E820301	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,255.89
			CLEAN HARBORS ENV SERVICES INC	0	$1,301.48
		4E820301 Total		0	$5,557.37
		4E820316		0	$0.00
			SUNBELT RENTALS INC	0	$21,016.95
			ASPLUNDH CONSTRUCTION CORP	0	$1,883.34
		4E820316 Total		0	$22,900.29
		4E820319	SUNBELT RENTALS INC	0	$5,169.23
		4E820319 Total		0	$5,169.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E820321	SUNBELT RENTALS INC	0	$4,573.01
		4E820321 Total		0	$4,573.01
		4E820334	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,790.15
		4E820334 Total		0	$11,790.15
		4E820339		0	$57.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$93.30
		4E820339 Total		0	$150.93
		4E820340	ASPLUNDH CONSTRUCTION CORP	0	$2,399.07
		4E820340 Total		0	$2,399.07
		4E820342	BHI ENERGY POWER SERVICES LLC	0	$1,768.60
			ASPLUNDH CONSTRUCTION CORP	0	$5,175.56
		4E820342 Total		0	$6,944.16
		4E820379	CHA CONSULTING INC	0	$2,195.14
		4E820379 Total		0	$2,195.14
		4E820385	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$945.46
		4E820385 Total		0	$945.46
		4E820386	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,386.40
		4E820386 Total		0	$2,386.40
		4E820428	COLEMAN DRILLING & BLASTING INC	0	$292.48
		4E820428 Total		0	$292.48
		4E820429	COLEMAN DRILLING & BLASTING INC	0	$471.18
		4E820429 Total		0	$471.18
		4E820470		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,540.24
			SUNBELT RENTALS INC	0	$4,002.00
		4E820470 Total		0	$19,542.24
		4E820478	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,542.52
		4E820478 Total		0	$2,542.52
		4E820482		0	-$19.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,170.20
		4E820482 Total		0	$2,150.71
		4E820502	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820502 Total		0	$1,162.76
		4E820548		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,430.16
		4E820548 Total		0	$1,430.16
		4E820550		0	-$1,348.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,610.40
			SUNBELT RENTALS INC	0	$3,294.54
		4E820550 Total		0	$3,556.27
		4E820590	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,300.00
		4E820590 Total		0	$1,300.00
		4E820621	ASPLUNDH CONSTRUCTION CORP	0	$1,987.22
		4E820621 Total		0	$1,987.22
		4E820647		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,506.41
			SUNBELT RENTALS INC	0	$2,278.18
		4E820647 Total		0	$4,784.59
		4E820650		0	-$248.26
			CLEAN HARBORS ENV SERVICES INC	0	$413.98
		4E820650 Total		0	$165.72
		4E820674	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,971.20
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,550.61
		4E820674 Total		[redacted]	$4,521.81
		4E820678		0	-$1,528.06
			SUNBELT RENTALS INC	0	$5,042.60
		4E820678 Total		0	$3,514.54
		4E820688		0	-$55.29
			ASPLUNDH CONSTRUCTION CORP	0	$861.75
		4E820688 Total		0	$806.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E820723	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,050.00
		4E820723 Total		0	$2,050.00
		4E820733		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,907.99
			CLEAN HARBORS ENV SERVICES INC	0	$2,444.28
			BARNHART NORTHEAST INC	0	$3,205.12
			0119973 - CEEH-18-00263	0	$0.00
		4E820733 Total		0	$7,557.39
		4E820751	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		4E820751 Total		0	$80.22
		4E820784	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,912.50
		4E820784 Total		0	$1,912.50
		4E820801		0	-$4,396.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,396.85
		4E820801 Total		0	$0.00
		4E820827		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,279.07
		4E820827 Total		0	$1,279.07
		4E820873	SUNBELT RENTALS INC	0	$7,591.71
		4E820873 Total		0	$7,591.71
		4E820893		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
			SARGIS ASSOCIATES INC	0	$0.00
		4E820893 Total		0	$0.00
		4E820897	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,379.96
		4E820897 Total		0	$1,379.96
		4E820914	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$589.64
		4E820914 Total		0	$589.64
		4E820919		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		4E820919 Total		0	$557.10
		4E820950	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,123.81
		4E820950 Total		0	$6,123.81
		4E820969		0	-$3,972.95
			SUNBELT RENTALS INC	0	$12,303.95
		4E820969 Total		0	$8,331.00
		4E820996	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820996 Total		0	$581.38
		4E821000	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,118.70
			COLEMAN DRILLING & BLASTING INC	0	$435.55
		4E821000 Total		0	$1,554.25
		4E821015		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,671.36
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,316.02
		4E821015 Total			$2,987.38
		4E821038	COLEMAN DRILLING & BLASTING INC	0	$1,375.00
		4E821038 Total		0	$1,375.00
		4E821057	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$900.00
			SUNBELT RENTALS INC	0	$2,833.32
		4E821057 Total		0	$3,733.32
		4E821070	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$777.57
		4E821070 Total		0	$777.57
		4E821072	CLEAN HARBORS ENV SERVICES INC	0	$897.27
		4E821072 Total		0	$897.27
		4E821081	SUNBELT RENTALS INC	0	$1,736.31
		4E821081 Total		0	$1,736.31
		4E821082	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,752.80
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			SUNBELT RENTALS INC	0	$13,030.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E821082	SARGIS ASSOCIATES INC	0	$163.20
		4E821082 Total		0	$19,441.37
		4E821093	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,482.10
			SUNBELT RENTALS INC	0	$6,857.01
		4E821093 Total		0	$10,339.11
		4E821157	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,408.00
		4E821157 Total		0	$1,408.00
		4E821166		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$885.39
			SUNBELT RENTALS INC	0	$531.52
		4E821166 Total		0	$1,416.92
		4E821182	MAVERICK CONSTRUCTION CORP	0	$1,346.05
		4E821182 Total		0	$1,346.05
		4E821249	COLEMAN DRILLING & BLASTING INC	0	$495.00
			CLEAN HARBORS ENV SERVICES INC	0	$6,087.86
		4E821249 Total		0	$6,582.86
		4E821253		0	$0.00
			SUNBELT RENTALS INC	0	$5,033.39
		4E821253 Total		0	$5,033.39
		4E821257	SUNBELT RENTALS INC	0	$6,587.60
			ASPLUNDH CONSTRUCTION CORP	0	$4,461.62
		4E821257 Total		0	$11,049.22
		4E821296	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,049.11
			SUNBELT RENTALS INC	0	$41,514.90
		4E821296 Total		0	$68,564.01
		4E821330		0	-$22,860.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$22,697.48
			SARGIS ASSOCIATES INC	0	$163.20
		4E821330 Total		0	$0.00
		4E821337	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,027.76
			SUNBELT RENTALS INC	0	$5,297.45
		4E821337 Total		0	$18,325.21
		4E821338	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,573.96
			SUNBELT RENTALS INC	0	$4,498.98
		4E821338 Total		0	$8,072.94
		4E821345	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$180.97
			NOVINIUM INC	0	$64.73
		4E821345 Total		0	$245.70
		4E821373	CLEAN HARBORS ENV SERVICES INC	0	$1,188.25
		4E821373 Total		0	$1,188.25
		4E821415	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,921.26
		4E821415 Total		0	$1,921.26
		4E821422	SUNBELT RENTALS INC	0	$5,333.64
		4E821422 Total		0	$5,333.64
		4E821435	SUNBELT RENTALS INC	0	$1,691.25
		4E821435 Total		0	$1,691.25
		4E821436	CLEAN HARBORS ENV SERVICES INC	0	$1,784.97
		4E821436 Total		0	$1,784.97
		4E821441	CLEAN HARBORS ENV SERVICES INC	0	$3,527.77
		4E821441 Total		0	$3,527.77
		4E821461	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,111.73
		4E821461 Total		0	$9,111.73
		4E821486	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,525.68
			CLEAN HARBORS ENV SERVICES INC	0	$735.29
		4E821486 Total		0	$4,260.97
		4E821487	SUNBELT RENTALS INC	0	$6,487.02
		4E821487 Total		0	$6,487.02
		4E821497	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		4E821497 Total		0	$742.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E821510	ASPLUNDH TREE EXPERT CO	[redacted]	$594.55
		4E821510 Total		[redacted]	$594.55
		4E821517	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,039.25
			SUNBELT RENTALS INC	0	$6,677.18
		4E821517 Total		0	$8,716.43
		4E821542		0	-$225.34
			COLEMAN DRILLING & BLASTING INC	0	$1,375.00
			SUNBELT RENTALS INC	0	$4,886.43
		4E821542 Total		0	$6,036.09
		4E821555	CLEAN HARBORS ENV SERVICES INC	0	$4,094.59
		4E821555 Total		0	$4,094.59
		4E821562	SUNBELT RENTALS INC	0	$6,024.51
		4E821562 Total		0	$6,024.51
		4E821566	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,510.60
		4E821566 Total		0	$3,510.60
		4E821585	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.82
		4E821585 Total		0	$775.82
		4E821620	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$8,979.71
		4E821620 Total		0	$8,979.71
		4E821621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$979.76
			SUNBELT RENTALS INC	0	$1,292.43
		4E821621 Total		0	$2,272.19
		4E821677	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,813.96
		4E821677 Total		0	$17,813.96
		4E821681	SUNBELT RENTALS INC	0	$6,810.92
		4E821681 Total		0	$6,810.92
		4E821890	COLEMAN DRILLING & BLASTING INC	0	$573.44
		4E821890 Total		0	$573.44
		4M420970	ASPLUNDH CONSTRUCTION CORP	0	$891.38
		4M420970 Total		0	$891.38
		4N320505	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$552.15
			ASPLUNDH CONSTRUCTION CORP	0	$12,652.75
		4N320505 Total		0	$13,204.90
		4N421804		0	$0.00
		4N421804 Total		0	$0.00
		4N421920		0	$0.00
		4N421920 Total		0	$0.00
		4N421966	COLEMAN DRILLING & BLASTING INC	0	$832.32
			ASPLUNDH CONSTRUCTION CORP	0	$3,276.80
		4N421966 Total		0	$4,109.12
		4N520248		0	$109.34
			LUCAS TREE EXPERTS	[redacted]	-$109.34
		4N520248 Total		[redacted]	$0.00
		4N521354		0	-$323.57
			TENNETT TREE SERVICE INC	[redacted]	$983.42
			ASPLUNDH CONSTRUCTION CORP	0	$4,724.64
		4N521354 Total		[redacted]	$5,384.49
		4N521542		0	$0.00
		4N521542 Total		0	$0.00
		4N620021	COLEMAN DRILLING & BLASTING INC	0	$780.21
		4N620021 Total		0	$780.21
		4N620101		0	$340.79
			ASPLUNDH CONSTRUCTION CORP	0	$4,234.08
		4N620101 Total		0	$4,574.87
		4N620883	ASPLUNDH CONSTRUCTION CORP	0	$45,164.98
		4N620883 Total		0	$45,164.98
		4N621025		0	-$2,084.65
			ASPLUNDH CONSTRUCTION CORP	0	$1,160.34
		4N621025 Total		0	-$924.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N621586		0	$0.00
		4N621586 Total		0	$0.00
		4N721639	ASPLUNDH CONSTRUCTION CORP	0	$905.56
		4N721639 Total		0	$905.56
		4N721959	ZELEK ELECTRIC CO	0	$343.63
		4N721959 Total		0	$343.63
		4N722041		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		4N722041 Total		0	$1,162.76
		4N722042		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		4N722042 Total		0	$1,162.76
		4N722077	ASPLUNDH CONSTRUCTION CORP	0	$11,260.78
		4N722077 Total		0	$11,260.78
		4N722208		0	-$646.55
			COLEMAN DRILLING & BLASTING INC	0	$1,980.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,014.20
			FRANK TURRISI	0	$707.46
		4N722208 Total		0	$11,055.11
		4N820012	WAGNER TECHNICAL SERVICES INC	0	$155.05
		4N820012 Total		0	$155.05
		4N820049	SUNBELT RENTALS INC	0	$4,903.55
		4N820049 Total		0	$4,903.55
		4N820066		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,891.37
			FRANK TURRISI	0	$591.45
		4N820066 Total		0	$16,482.83
		4N820067	COLEMAN DRILLING & BLASTING INC	0	$589.07
			ASPLUNDH CONSTRUCTION CORP	0	$945.11
		4N820067 Total		0	$1,534.18
		4N820094		0	-$5,498.30
			SUNBELT RENTALS INC	0	$4,016.30
			HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$1,482.00
		4N820094 Total		0	$0.00
		4N820098			-$0.01
			LUCAS TREE EXPERTS	[redacted]	$846.44
		4N820098 Total			$846.43
		4N820125	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,149.31
			FRANK TURRISI	0	$3,970.47
		4N820125 Total		0	$5,119.78
		4N820168		0	-$0.01
			LUCAS TREE EXPERTS	[redacted]	$1,262.24
		4N820168 Total			$1,262.23
		4N820170	ASPLUNDH CONSTRUCTION CORP	0	$451.71
		4N820170 Total		0	$451.71
		4N820210	ASPLUNDH CONSTRUCTION CORP	0	$1,489.62
		4N820210 Total		0	$1,489.62
		4N820218	LUCAS TREE EXPERTS	[redacted]	$1,446.75
			ASPLUNDH CONSTRUCTION CORP	0	$2,002.00
		4N820218 Total		[redacted]	$3,448.75
		4N820269	ASPLUNDH CONSTRUCTION CORP	0	$2,442.82
		4N820269 Total		0	$2,442.82
		4N820338	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$270.03
			COLEMAN DRILLING & BLASTING INC	0	$239.93
		4N820338 Total		0	$509.96
		4N820351		0	-$15.83
			LUCAS TREE EXPERTS	[redacted]	$1,267.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820351	ASPLUNDH CONSTRUCTION CORP	0	$8,092.43
		4N820351 Total		[redacted]	$9,344.03
		4N820372	LUCAS TREE EXPERTS	[redacted]	$1,385.23
			ASPLUNDH CONSTRUCTION CORP	0	$2,073.28
		4N820372 Total		[redacted]	$3,458.51
		4N820407	CHA CONSULTING INC	0	$134.15
			COX INDUSTRIES	0	$64.87
			E J ELECTRIC INSTALLATION CO	0	$822.83
		4N820407 Total		0	$1,021.85
		4N820412	COLEMAN DRILLING & BLASTING INC	0	$1,385.37
		4N820412 Total		0	$1,385.37
		4N820413	SUNBELT RENTALS INC	0	$2,089.24
		4N820413 Total		0	$2,089.24
		4N820428	ASPLUNDH CONSTRUCTION CORP	0	$791.45
		4N820428 Total		0	$791.45
		4N820472	ASPLUNDH CONSTRUCTION CORP	0	$1,776.13
		4N820472 Total		0	$1,776.13
		4N820473	LEWIS TREE SERVICE INC	0	$206.54
		4N820473 Total		0	$206.54
		4N820481		0	$27.65
			LUCAS TREE EXPERTS	[redacted]	$1,151.09
		4N820481 Total		[redacted]	$1,178.74
		4N820491	COLEMAN DRILLING & BLASTING INC	0	$334.61
		4N820491 Total		0	$334.61
		4N820536		0	-$1,271.87
			SUNBELT RENTALS INC	0	$1,842.58
		4N820536 Total		0	$570.71
		4N820560	WAGNER TECHNICAL SERVICES INC	0	$24.04
		4N820560 Total		0	$24.04
		4N820576	ASPLUNDH CONSTRUCTION CORP	0	$1,381.17
		4N820576 Total		0	$1,381.17
		4N820580		0	$928.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$293.57
		4N820580 Total		0	$1,222.13
		4N820602		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$713.86
		4N820602 Total		0	$713.86
		4N820618	Contractor Accrual	0	$0.00
			LEWIS TREE SERVICE INC	0	$238.43
			ASPLUNDH CONSTRUCTION CORP	0	$5,790.36
		4N820618 Total		0	$6,028.79
		4N820659	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,418.41
			FRANK TURRISI	0	$1,027.72
		4N820659 Total		0	$28,446.13
		4N820701		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		4N820701 Total		0	$0.00
		4N820704	TENNETT TREE SERVICE INC	[redacted]	$841.65
			COLEMAN DRILLING & BLASTING INC	0	$2,475.00
			LUCAS TREE EXPERTS	[redacted]	$1,351.64
		4N820704 Total		[redacted]	$4,668.29
		4N820705	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$214.08
			ASPLUNDH CONSTRUCTION CORP	0	$2,716.84
		4N820705 Total		0	$2,930.92
		4N820728		0	-$154.33
			COLEMAN DRILLING & BLASTING INC	0	$495.00
		4N820728 Total		0	$340.67
		4N820738		0	$0.00
			SUNBELT RENTALS INC	0	$2,901.18
			FRANK TURRISI	0	$4,506.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N820738 Total		0	$7,408.06
		4N820741		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$910.15
		4N820741 Total		0	$910.17
		4N820753	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N820753 Total		0	$1,162.76
		4N820754	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,062.82
			SUNBELT RENTALS INC	0	$14,853.24
		4N820754 Total		0	$29,916.06
		4N820804		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,959.30
		4N820804 Total		0	$1,959.30
		4N820828	CLEAN HARBORS ENV SERVICES INC	0	$2,439.61
			SUNBELT RENTALS INC	0	$820.00
		4N820828 Total		0	$3,259.61
		4N820830	CLEAN HARBORS ENV SERVICES INC	0	$378.86
		4N820830 Total		0	$378.86
		4N820841		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,757.64
		4N820841 Total		0	$4,757.64
		4N820859	COLEMAN DRILLING & BLASTING INC	0	$246.41
		4N820859 Total		0	$246.41
		4N820865	ASPLUNDH CONSTRUCTION CORP	0	$1,594.96
		4N820865 Total		0	$1,594.96
		4N820880		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N820880 Total		0	$1,162.76
		4N820898		0	-$5.07
			ASPLUNDH CONSTRUCTION CORP	0	$2,948.73
		4N820898 Total		0	$2,943.66
		4N820914		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,285.81
		4N820914 Total		0	$2,285.81
		4N820919	COLEMAN DRILLING & BLASTING INC	0	$217.49
		4N820919 Total		0	$217.49
		4N820922	ASPLUNDH CONSTRUCTION CORP	0	$1,640.11
		4N820922 Total		0	$1,640.11
		4N820924	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,999.61
		4N820924 Total		0	$9,999.61
		4N820928		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,397.50
		4N820928 Total		0	$4,397.50
		4N820932	ASPLUNDH CONSTRUCTION CORP	0	$4,574.43
		4N820932 Total		0	$4,574.43
		4N820938	COLEMAN DRILLING & BLASTING INC	0	$1,350.94
		4N820938 Total		0	$1,350.94
		4N820980	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,008.48
			SUNBELT RENTALS INC	0	$2,710.93
		4N820980 Total		0	$3,719.41
		4N821055		0	-$1,687.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$708.03
			CLEAN HARBORS ENV SERVICES INC	0	$7,285.99
			ASPLUNDH CONSTRUCTION CORP	0	$3,011.24
		4N821055 Total		0	$9,318.16
		4N821073	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$833.00
		4N821073 Total		0	$833.00
		4N821137	ASPLUNDH CONSTRUCTION CORP	0	$3,500.74
		4N821137 Total		0	$3,500.74
		4N821154		0	-$9.59
			LEWIS TREE SERVICE INC		$4,176.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821154	ASPLUNDH CONSTRUCTION CORP	0	$8,459.89
		4N821154 Total		2	$12,627.05
		4N821186	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,394.63
			SUNBELT RENTALS INC	0	$4,384.04
		4N821186 Total		0	$14,778.67
		4N821204		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,195.14
		4N821204 Total		0	$3,195.14
		4N821209	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19.61
			COLEMAN DRILLING & BLASTING INC	0	$202.59
		4N821209 Total		0	$222.20
		4N821212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$518.97
		4N821212 Total		0	$518.97
		4N821253		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,959.58
			MCCLAIN & CO INC	0	$833.04
		4N821253 Total		0	$6,792.62
		4N821263		0	$1.49
			CLEAN HARBORS ENV SERVICES INC		$818.82
			LUCAS TREE EXPERTS	[redacted]	$717.47
		4N821263 Total			$1,537.78
		4N821271	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,652.36
		4N821271 Total		0	$21,652.36
		4N821274	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,839.22
			SUNBELT RENTALS INC	0	$4,345.13
		4N821274 Total		0	$6,184.35
		4N821287	LUCAS TREE EXPERTS	0	$176.49
			ASPLUNDH CONSTRUCTION CORP	0	$13,495.14
		4N821287 Total		0	$13,671.63
		4N821335	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$32,411.97
			SUNBELT RENTALS INC	0	$12,294.83
		4N821335 Total		0	$44,706.80
		4N821391	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,675.30
		4N821391 Total		0	$10,675.30
		4N821396	SUNBELT RENTALS INC	0	$4,318.82
		4N821396 Total		0	$4,318.82
		4N821401	COLEMAN DRILLING & BLASTING INC	0	$281.53
		4N821401 Total		0	$281.53
		4N821417	COLEMAN DRILLING & BLASTING INC	0	$607.35
			ASPLUNDH CONSTRUCTION CORP	0	$1,043.30
		4N821417 Total		0	$1,650.65
		4N821420	ASPLUNDH CONSTRUCTION CORP	0	$9,158.94
		4N821420 Total		0	$9,158.94
		4N821421		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,813.90
		4N821421 Total		0	$1,813.90
		4N821423	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,961.43
			SUNBELT RENTALS INC	0	$4,003.59
		4N821423 Total		0	$11,965.02
		4N821437	COLEMAN DRILLING & BLASTING INC	0	$187.39
			ASPLUNDH CONSTRUCTION CORP	0	$143.97
		4N821437 Total		0	$331.36
		4N821465	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,114.20
		4N821465 Total		0	$1,114.20
		4N821475		0	-$7.50
			ASPLUNDH CONSTRUCTION CORP	0	$4,258.39
			CERTIFIED UTILITY SERVICES INC	0	$1,560.99
			911111664112|CERTUTSE-000|PO10163634	0	-$1,560.98
		4N821475 Total		0	$4,250.90
		4N821543	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,039.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821543	SUNBELT RENTALS INC	0	$2,301.29
			ASPLUNDH CONSTRUCTION CORP	0	$15,026.73
		4N821543 Total		0	$19,367.62
		4N821552	ASPLUNDH CONSTRUCTION CORP	0	$400.04
		4N821552 Total		0	$400.04
		4N821560	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,171.40
		4N821560 Total		0	$2,171.40
		4N821572	ASPLUNDH CONSTRUCTION CORP	0	$2,199.35
		4N821572 Total		0	$2,199.35
		4N821577	ASPLUNDH CONSTRUCTION CORP	0	$1,033.66
		4N821577 Total		0	$1,033.66
		4N821579		0	-$182.17
			SUNBELT RENTALS INC	0	$9,057.94
		4N821579 Total		0	$8,875.77
		4N821600	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,444.03
			SUNBELT RENTALS INC	0	$2,488.01
		4N821600 Total		0	$3,932.04
		4N821602	CLEAN HARBORS ENV SERVICES INC	0	$951.97
		4N821602 Total		0	$951.97
		4N821648	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$716.27
			COLEMAN DRILLING & BLASTING INC	0	$50.45
		4N821648 Total		0	$766.72
		4N821651	Contractor Accrual	0	$316,940.43
			TENNETT TREE SERVICE INC	[redacted]	$1,062.46
			COLEMAN DRILLING & BLASTING INC	0	$1,485.00
			LUCAS TREE EXPERTS	[redacted]	$952.05
			ASPLUNDH CONSTRUCTION CORP	0	$22,167.49
		4N821651 Total		[redacted]	$342,607.43
		4N821668		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,092.02
		4N821668 Total		0	$2,092.00
		4N821679		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$287.96
		4N821679 Total		0	$287.96
		4N821693		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,241.16
			CERTIFIED UTILITY SERVICES INC	0	$511.03
			911111682937|CERTUTSE-000|PO10163634	0	-$511.02
		4N821693 Total		0	$2,241.16
		4N821709	COLEMAN DRILLING & BLASTING INC	0	$263.95
		4N821709 Total		0	$263.95
		4N821727	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,444.46
			ASPLUNDH CONSTRUCTION CORP	0	$2,110.50
		4N821727 Total		0	$16,554.96
		4N821729	SUNBELT RENTALS INC	0	$680.45
		4N821729 Total		0	$680.45
		4N821738	CLEAN HARBORS ENV SERVICES INC	0	$516.65
		4N821738 Total		0	$516.65
		4N821745	ASPLUNDH CONSTRUCTION CORP	0	$715.14
		4N821745 Total		0	$715.14
		4N821756		0	$58.81
		4N821756 Total		0	$58.81
		4N821772	COLEMAN DRILLING & BLASTING INC	0	$154.25
		4N821772 Total		0	$154.25
		4N821782		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$443.87
			ASPLUNDH CONSTRUCTION CORP	0	$12,542.93
		4N821782 Total		0	$12,986.79
		4N821796		0	-$1,796.27
			CLEAN HARBORS ENV SERVICES INC	0	$3,332.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N821796 Total		0	$1,536.49
		4N821798	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,404.80
		4N821798 Total		0	$3,404.80
		4N821800	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,610.45
			SUNBELT RENTALS INC	0	$7,316.18
		4N821800 Total		0	$14,926.63
		4N821819	CLEAN HARBORS ENV SERVICES INC	0	$1,746.56
		4N821819 Total		0	$1,746.56
		4N821827	COLEMAN DRILLING & BLASTING INC	0	$342.15
		4N821827 Total		0	$342.15
		4N821828	ASPLUNDH CONSTRUCTION CORP	0	$2,066.51
		4N821828 Total		0	$2,066.51
		4N821842	SUNBELT RENTALS INC	0	$5,009.00
		4N821842 Total		0	$5,009.00
		4N821844		0	$64.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,601.52
		4N821844 Total		0	$1,666.10
		4N821857	SUNBELT RENTALS INC	0	$1,958.66
		4N821857 Total		0	$1,958.66
		4N821885		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N821885 Total		0	$1,199.76
		4N821887	ASPLUNDH CONSTRUCTION CORP	0	$1,289.11
		4N821887 Total		0	$1,289.11
		4N821888	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,717.30
			SUNBELT RENTALS INC	0	$2,256.26
		4N821888 Total		0	$3,973.56
		4N821889		0	$69.17
			COLEMAN DRILLING & BLASTING INC	0	$304.10
		4N821889 Total		0	$373.27
		4N821894	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,052.50
			SUNBELT RENTALS INC	0	$11,070.68
		4N821894 Total		0	$14,123.18
		4N821896		0	-$27.36
			ASPLUNDH CONSTRUCTION CORP	0	$357.49
		4N821896 Total		0	$330.13
		4N821905	SUNBELT RENTALS INC	0	$615.00
		4N821905 Total		0	$615.00
		4N821907	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$72,489.87
		4N821907 Total		0	$72,489.87
		4N821933	CLEAN HARBORS ENV SERVICES INC	0	$203.03
		4N821933 Total		0	$203.03
		4N821934	COLEMAN DRILLING & BLASTING INC	0	$384.75
			ASPLUNDH CONSTRUCTION CORP	0	$3,722.57
		4N821934 Total		0	$4,107.32
		4N821949	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,549.18
		4N821949 Total		0	$3,549.18
		4N821972	COLEMAN DRILLING & BLASTING INC	0	$707.90
		4N821972 Total		0	$707.90
		4N821986		0	-$125.01
			COLEMAN DRILLING & BLASTING INC	0	$1,375.00
		4N821986 Total		0	$1,249.99
		4N821989	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$43,383.29
			SUNBELT RENTALS INC	0	$8,582.94
		4N821989 Total		0	$51,966.23
		4N821997		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,750.46
			SUNBELT RENTALS INC	0	$6,019.43
			ZELEK ELECTRIC CO	0	$859.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N821997 Total		0	$20,629.88
		4N822018	COLEMAN DRILLING & BLASTING INC	0	$495.00
		4N822018 Total		0	$495.00
		4N822026	ASPLUNDH CONSTRUCTION CORP	0	$2,073.00
		4N822026 Total		0	$2,073.00
		4N822034	TENNETT TREE SERVICE INC	[redacted]	$3,235.20
		4N822034 Total		[redacted]	$3,235.20
		4N822044	COLEMAN DRILLING & BLASTING INC	0	$230.65
			ASPLUNDH CONSTRUCTION CORP	0	$1,314.33
		4N822044 Total		0	$1,544.98
		4N822089	SUNBELT RENTALS INC	0	$2,246.30
		4N822089 Total		0	$2,246.30
		4N822100	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,614.20
		4N822100 Total		0	$1,614.20
		4N822102	ASPLUNDH CONSTRUCTION CORP	0	$1,147.14
		4N822102 Total		0	$1,147.14
		4N822122	TENNETT TREE SERVICE INC	[redacted]	$1,148.41
		4N822122 Total		[redacted]	$1,148.41
		4N822134	SUNBELT RENTALS INC	0	$2,413.67
		4N822134 Total		0	$2,413.67
		4N822178	COLEMAN DRILLING & BLASTING INC	0	$280.32
		4N822178 Total		0	$280.32
		4N822207	CLEAN HARBORS ENV SERVICES INC	0	$300.11
		4N822207 Total		0	$300.11
		4N822215		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,136.28
			SUNBELT RENTALS INC	0	$2,374.94
		4N822215 Total		0	$5,511.22
		4N822258	COLEMAN DRILLING & BLASTING INC	0	$564.95
		4N822258 Total		0	$564.95
		4N822300	TENNETT TREE SERVICE INC	0	$1,410.48
		4N822300 Total		0	$1,410.48
		4N822392	COLEMAN DRILLING & BLASTING INC	0	$1,341.65
		4N822392 Total		0	$1,341.65
		4N822587	CLEAN HARBORS ENV SERVICES INC	0	$5,899.21
		4N822587 Total		0	$5,899.21
		5D321246	ASPLUNDH CONSTRUCTION CORP	0	$5,978.55
		5D321246 Total		0	$5,978.55
		5D620064	E J ELECTRIC INSTALLATION CO	0	$1,129.34
		5D620064 Total		0	$1,129.34
		5D620074		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$976.04
		5D620074 Total		0	$976.04
		5D620200	ASPLUNDH CONSTRUCTION CORP	0	$734.35
			HENKELS & MCCOY INC	0	$783.00
		5D620200 Total		0	$1,517.35
		5D620961	ASPLUNDH CONSTRUCTION CORP	0	$4,878.42
			HENKELS & MCCOY INC	0	$1,311.13
		5D620961 Total		0	$6,189.55
		5D720196		0	$77.62
		5D720196 Total		0	$77.62
		5D820008	ASPLUNDH CONSTRUCTION CORP	0	$1,017.12
		5D820008 Total		0	$1,017.12
		5D820009	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D820009 Total		0	$0.00
		5D820010		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$414.39
		5D820010 Total		0	$414.39
		5D820011	ASPLUNDH CONSTRUCTION CORP	0	$1,624.18
		5D820011 Total		0	$1,624.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D820056		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,141.86
		5D820056 Total		0	$1,141.86
		5D820076		0	$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,354.17
		5D820076 Total		0	$1,354.21
		5D820084		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$361.22
		5D820084 Total		0	$361.23
		5D820092	ASPLUNDH CONSTRUCTION CORP	0	$1,460.61
		5D820092 Total		0	$1,460.61
		5D820098		0	$46.74
			ASPLUNDH CONSTRUCTION CORP	0	$2,864.82
		5D820098 Total		0	$2,911.56
		5D820121		0	-$4.41
			ASPLUNDH CONSTRUCTION CORP	0	$3,393.80
		5D820121 Total		0	$3,389.39
		5D820135		0	-$13.09
			COLEMAN DRILLING & BLASTING INC	0	$500.62
			ASPLUNDH TREE EXPERT CO	[redacted]	$316.35
			HENKELS & MCCOY INC	0	$844.99
		5D820135 Total		[redacted]	$1,648.87
		5D820161		0	-$1,575.37
			SUNBELT RENTALS INC	0	$2,246.30
		5D820161 Total		0	$670.93
		5D820187	ASPLUNDH CONSTRUCTION CORP	0	$1,713.60
		5D820187 Total		0	$1,713.60
		5D820220	ASPLUNDH CONSTRUCTION CORP	0	$1,281.08
		5D820220 Total		0	$1,281.08
		5D820239	911111574086|ASPLCOCO-003|PO10405874	0	$2,892.64
		5D820239 Total		0	$2,892.64
		5D820247	ASPLUNDH CONSTRUCTION CORP	0	$4,571.01
		5D820247 Total		0	$4,571.01
		5D820291	SUNBELT RENTALS INC	0	$5,062.85
		5D820291 Total		0	$5,062.85
		5D820298	COLEMAN DRILLING & BLASTING INC	0	$323.21
		5D820298 Total		0	$323.21
		5D820357	ASPLUNDH CONSTRUCTION CORP	0	$908.72
		5D820357 Total		0	$908.72
		5D820387		0	-$29.11
			HENKELS & MCCOY INC	0	$1,109.19
		5D820387 Total		0	$1,080.08
		5D820391		0	-$797.56
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,822.42
			ASPLUNDH CONSTRUCTION CORP	0	$6,465.28
		5D820391 Total		[redacted]	$8,490.14
		5D820395		0	$0.00
			TRC ENGINEERS LLC	0	$860.25
		5D820395 Total		0	$860.25
		5D820403	COLEMAN DRILLING & BLASTING INC	0	$937.11
			ASPLUNDH CONSTRUCTION CORP	0	$2,597.95
		5D820403 Total		0	$3,535.06
		5D820421	ASPLUNDH CONSTRUCTION CORP	0	$1,945.72
		5D820421 Total		0	$1,945.72
		5D820457		0	-$0.03
			CLEAN HARBORS ENV SERVICES INC	0	$1,067.44
			SUNBELT RENTALS INC	0	$739.22
		5D820457 Total		0	$1,806.63
		5D820458	COLEMAN DRILLING & BLASTING INC	0	$920.48
			ASPLUNDH CONSTRUCTION CORP	0	$3,263.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D820458 Total		0	$4,184.07
		5D820472		0	$24.37
			COLEMAN DRILLING & BLASTING INC	0	$598.29
			ASPLUNDH CONSTRUCTION CORP	0	$8,551.31
		5D820472 Total		0	$9,173.97
		5D820485	ASPLUNDH TREE EXPERT CO	0	$455.90
		5D820485 Total		0	$455.90
		5D820496		0	-$602.20
			CLEAN HARBORS ENV SERVICES INC	0	$1,065.99
			ASPLUNDH CONSTRUCTION CORP	0	$677.79
		5D820496 Total		0	$1,141.58
		5D820578	COLEMAN DRILLING & BLASTING INC	0	$385.32
			HENKELS & MCCOY INC	0	$377.62
		5D820578 Total		0	$762.94
		5D820618	ASPLUNDH TREE EXPERT CO	[redacted]	$2,252.89
			HENKELS & MCCOY INC	0	$10,033.29
		5D820618 Total		[redacted]	$12,286.18
		5D820621	COLEMAN DRILLING & BLASTING INC	0	$1,566.77
			ASPLUNDH TREE EXPERT CO	0	$1,054.23
		5D820621 Total		0	$2,621.00
		5D820642	CLEAN HARBORS ENV SERVICES INC	0	$224.79
		5D820642 Total		0	$224.79
		5D820646	HENKELS & MCCOY INC	0	$5,409.50
		5D820646 Total		0	$5,409.50
		5D820652		0	$0.17
			CLEAN HARBORS ENV SERVICES INC	0	$2,835.40
		5D820652 Total		0	$2,835.57
		5D820695	ASPLUNDH CONSTRUCTION CORP	0	$290.49
		5D820695 Total		0	$290.49
		5D820701		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,444.72
		5D820701 Total		0	$2,444.72
		5D820716	ASPLUNDH TREE EXPERT CO	[redacted]	$192.72
		5D820716 Total		[redacted]	$192.72
		5D820728	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,000.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,477.14
			ASPLUNDH CONSTRUCTION CORP	0	$2,145.06
		5D820728 Total		[redacted]	$7,622.20
		5D820729	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$535.68
		5D820729 Total		0	$535.68
		5D820730	CLEAN HARBORS ENV SERVICES INC	0	$1,627.34
		5D820730 Total		0	$1,627.34
		5D820731		0	$22.04
			CLEAN HARBORS ENV SERVICES INC	0	$685.48
		5D820731 Total		0	$707.52
		5D820732	ASPLUNDH CONSTRUCTION CORP	0	$5,999.08
		5D820732 Total		0	$5,999.08
		5D820733		0	-$2,048.66
			CLEAN HARBORS ENV SERVICES INC	0	$3,159.56
		5D820733 Total		0	$1,110.90
		5D820734		0	-$1.11
			ASPLUNDH CONSTRUCTION CORP	0	$918.36
		5D820734 Total		0	$917.25
		5D820739		0	$19.96
			ASPLUNDH CONSTRUCTION CORP	0	$353.20
		5D820739 Total		0	$373.16
		5D820762		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$122.43
			HENKELS & MCCOY INC	0	$443.48
		5D820762 Total		0	$565.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D820763		0	$81.76
			HENKELS & MCCOY INC	0	$592.19
		5D820763 Total		0	$673.95
		5D820772	ASPLUNDH CONSTRUCTION CORP	0	$701.81
		5D820772 Total		0	$701.81
		5D820792	ASPLUNDH CONSTRUCTION CORP	0	$1,401.47
		5D820792 Total		0	$1,401.47
		5D820821		0	$0.00
			HENKELS & MCCOY INC	0	$3,120.07
		5D820821 Total		0	$3,120.07
		5D820822	ASPLUNDH CONSTRUCTION CORP	0	$517.32
		5D820822 Total		0	$517.32
		5D820831		0	-$6,875.07
			SUNBELT RENTALS INC	0	$8,953.20
		5D820831 Total		0	$2,078.13
		5D820838	SUNBELT RENTALS INC	0	$3,114.02
		5D820838 Total		0	$3,114.02
		5D820847	ASPLUNDH CONSTRUCTION CORP	0	$3,200.37
		5D820847 Total		0	$3,200.37
		5D820848	ASPLUNDH CONSTRUCTION CORP	0	$2,195.22
		5D820848 Total		0	$2,195.22
		5D820852		0	-$0.04
			CLEAN HARBORS ENV SERVICES INC	0	$651.14
		5D820852 Total		0	$651.10
		5D820868	COLEMAN DRILLING & BLASTING INC	0	$459.16
		5D820868 Total		0	$459.16
		5D820883		0	-$788.78
			ASPLUNDH CONSTRUCTION CORP	0	$1,470.01
		5D820883 Total		0	$681.23
		5D820884		0	-$510.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,470.01
		5D820884 Total		0	$959.43
		5D820885		0	$13.76
			ASPLUNDH CONSTRUCTION CORP	0	$5,421.36
		5D820885 Total		0	$5,435.12
		5D820889	SUNBELT RENTALS INC	0	$4,842.60
		5D820889 Total		0	$4,842.60
		5D820896		0	-$2.75
			COLEMAN DRILLING & BLASTING INC	0	$434.72
			ASPLUNDH TREE EXPERT CO	[redacted]	$5,521.32
			ASPLUNDH CONSTRUCTION CORP	0	$6,336.24
		5D820896 Total		[redacted]	$12,289.53
		5D820905	ASPLUNDH CONSTRUCTION CORP	0	$865.87
		5D820905 Total		0	$865.87
		5D820906	ASPLUNDH CONSTRUCTION CORP	0	$848.53
		5D820906 Total		0	$848.53
		5D820961		0	-$115.63
			COLEMAN DRILLING & BLASTING INC	0	$1,431.79
		5D820961 Total		0	$1,316.16
		5D820964		0	$0.00
			SUNBELT RENTALS INC	0	$3,991.12
			HENKELS & MCCOY INC	0	$1,567.37
		5D820964 Total		0	$5,558.49
		5D820968		0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		5D820968 Total		0	$0.00
		5D820979		0	$642.25
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		5D820979 Total		0	$642.25
		5D820983		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)	5D820983	ASPLUNDH CONSTRUCTION CORP	0	$1,626.31
			PLAINFIELD POLICE DEPT	0	$418.35
		5D820983 Total		0	$2,044.66
		5D820991		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,109.41
		5D820991 Total		0	$3,109.40
		5D820993		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,547.57
		5D820993 Total		0	$4,547.57
		5D820994	ASPLUNDH CONSTRUCTION CORP	0	$693.34
		5D820994 Total		0	$693.34
		5D821010	ASPLUNDH CONSTRUCTION CORP	0	$1,295.58
		5D821010 Total		0	$1,295.58
		5D821018	SUNBELT RENTALS INC	0	$364.37
		5D821018 Total		0	$364.37
		5D821036	CLEAN HARBORS ENV SERVICES INC	0	$240.89
			SUNBELT RENTALS INC	0	$711.64
		5D821036 Total		0	$952.53
		5D821039		0	$0.00
			SUNBELT RENTALS INC	0	$820.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,707.39
		5D821039 Total		0	$7,527.39
		5D821073	ASPLUNDH TREE EXPERT CO	[redacted]	$1,089.72
		5D821073 Total		[redacted]	$1,089.72
		5D821085		0	-$482.83
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,209.85
		5D821085 Total		[redacted]	$1,727.02
		5D821102	PLAINFIELD POLICE DEPT	0	$341.03
		5D821102 Total		0	$341.03
		5D821142	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$28,036.17
			HENKELS & MCCOY INC	0	$9,953.03
		5D821142 Total		0	$37,989.20
		5D821145		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$810.78
		5D821145 Total		0	$810.78
		5D821148	Contractor Accrual	0	$144,157.81
			ASPLUNDH CONSTRUCTION CORP	0	$8,438.55
		5D821148 Total		0	$152,596.36
		5D821199	CLEAN HARBORS ENV SERVICES INC	0	$4,046.90
			HENKELS & MCCOY INC	0	$6,793.15
		5D821199 Total		0	$10,840.05
		5D821207	ASPLUNDH TREE EXPERT CO	0	$1,364.94
			ASPLUNDH CONSTRUCTION CORP	0	$2,038.79
		5D821207 Total		0	$3,403.73
		5D821286	HENKELS & MCCOY INC	0	$1,791.28
		5D821286 Total		0	$1,791.28
		5T321939	HENKELS & MCCOY INC	0	$691.49
		5T321939 Total		0	$691.49
		5T420320		0	$129.15
		5T420320 Total		0	$129.15
		5T422023		0	$3,120.12
		5T422023 Total		0	$3,120.12
		5T520333		0	$0.03
		5T520333 Total		0	$0.03
		5T521361	C C SECURITY CORP	0	-$23.89
		5T521361 Total		0	-$23.89
		5T521362		0	$0.00
		5T521362 Total		0	$0.00
		5T521558		0	$3,679.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T521558 Total		0	$3,679.82
		5T521680		0	-$6.20
		5T521680 Total		0	-$6.20
		5T522153		0	$5.24
		5T522153 Total		0	$5.24
		5T620465		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,693.04
		5T620465 Total		0	$4,693.04
		5T620884		0	$2,182.42
		5T620884 Total		0	$2,182.42
		5T621244		0	$157.02
			HENKELS & MCCOY INC	0	$700.51
		5T621244 Total		0	$857.53
		5T621480		0	$2,543.79
			HENKELS & MCCOY INC	[redacted]	-$2,543.79
		5T621480 Total		[redacted]	$0.00
		5T621727		[redacted]	$834.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	-$834.87
		5T621727 Total		[redacted]	$0.00
		5T721668	CERTIFIED UTILITY SERVICES INC	0	$174.94
		5T721668 Total		0	$174.94
		5T722355		0	$46,813.73
			ASPLUNDH CONSTRUCTION CORP	0	$3,710.37
		5T722355 Total		0	$50,524.10
		5T722390		0	$40.61
			ASPLUNDH CONSTRUCTION CORP	0	$6,129.92
		5T722390 Total		0	$6,170.53
		5T722540		0	$2,839.74
			HENKELS & MCCOY INC	0	$7,773.05
		5T722540 Total		0	$10,612.79
		5T722759		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,003.68
		5T722759 Total		0	$3,003.68
		5T820024		0	-$2,267.44
			ASPLUNDH CONSTRUCTION CORP	0	$2,137.96
			HENKELS & MCCOY INC	0	$129.48
		5T820024 Total		0	$0.00
		5T820032		0	$0.00
			SUNBELT RENTALS INC	0	$5,010.91
			HENKELS & MCCOY INC	0	$15,778.50
		5T820032 Total		0	$20,789.41
		5T820033		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,321.07
		5T820033 Total		0	$1,321.07
		5T820043	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$807.09
			CENTCOCA-000/911111548626/10296523	0	$2,242.32
		5T820043 Total		0	$3,049.41
		5T820086		0	$0.43
			CLEAN HARBORS ENV SERVICES INC	0	$894.12
			ASPLUNDH CONSTRUCTION CORP	0	$859.09
		5T820086 Total		0	$1,753.64
		5T820087	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,854.14
			SUNBELT RENTALS INC	0	$5,149.74
			HENKELS & MCCOY INC	0	$6,613.91
		5T820087 Total		0	$13,617.79
		5T820101		0	$506.57
			CLEAN HARBORS ENV SERVICES INC	0	$3,219.16
			SUNBELT RENTALS INC	0	$2,225.23
			HENKELS & MCCOY INC	0	$2,873.67
		5T820101 Total		0	$8,824.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T820103	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$314.43
			CENTCOCA-000/911111548589/10296523	0	$1,557.99
		5T820103 Total		0	$1,872.42
		5T820120		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,324.72
		5T820120 Total		0	$3,324.72
		5T820130		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$723.12
			911111346170|CHAROAUT|PO:02268341-00011	0	$0.00
		5T820130 Total		0	$723.12
		5T820167		0	$1,378.22
		5T820167 Total		0	$1,378.22
		5T820171	SUNBELT RENTALS INC	0	$2,275.70
			HENKELS & MCCOY INC	0	$1,581.60
		5T820171 Total		0	$3,857.30
		5T820208	ASPLUNDH CONSTRUCTION CORP	0	$2,055.80
		5T820208 Total		0	$2,055.80
		5T820219		0	$0.00
			C C LOUNSBURY INC	0	$284.17
		5T820219 Total		0	$284.17
		5T820235		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$409.53
		5T820235 Total		0	$409.52
		5T820260		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820260 Total		0	$1,162.76
		5T820303	HENKELS & MCCOY INC	0	$2,655.21
		5T820303 Total		0	$2,655.21
		5T820306		0	$4.75
			CLEAN HARBORS ENV SERVICES INC	0	$1,881.64
			SUNBELT RENTALS INC	0	$7,247.40
		5T820306 Total		0	$9,133.79
		5T820313		0	$57.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,961.64
			CLEAN HARBORS ENV SERVICES INC	0	$5,634.99
			SUNBELT RENTALS INC	0	$5,723.30
			HENKELS & MCCOY INC	0	$2,025.30
		5T820313 Total		0	$15,403.00
		5T820321	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820321 Total		0	$1,162.76
		5T820323	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820323 Total		0	$581.38
		5T820353		0	$0.00
			CHA CONSULTING INC	0	$540.08
			HENKELS & MCCOY INC	0	$20,138.32
		5T820353 Total		0	$20,678.40
		5T820361	SUNBELT RENTALS INC	0	$615.00
		5T820361 Total		0	$615.00
		5T820399		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,382.58
			SUNBELT RENTALS INC	0	$612.55
			AWP INC	0	$570.44
			HENKELS & MCCOY INC	0	$325.58
		5T820399 Total		0	$2,891.16
		5T820410	SUNBELT RENTALS INC	0	$538.13
			HENKELS & MCCOY INC	0	$3,717.89
		5T820410 Total		0	$4,256.02
		5T820418		0	$288.00
			HENKELS & MCCOY INC	0	$359.08
		5T820418 Total		0	$647.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T820452	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820452 Total		0	$1,162.76
		5T820462		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820462 Total		0	$1,162.76
		5T820466	ASPLUNDH TREE EXPERT CO	1	$1,027.08
		5T820466 Total		1	$1,027.08
		5T820474	ASPLUNDH CONSTRUCTION CORP	0	$6,164.14
			TAX CORRECTION TO ASPLUNDH INVOICE 14R164-18	0	$254.58
		5T820474 Total		0	$6,418.72
		5T820477	MAVERICK CONSTRUCTION CORP	0	$299.00
		5T820477 Total		0	$299.00
		5T820484		0	$2.44
			COLEMAN DRILLING & BLASTING INC	0	$454.23
		5T820484 Total		0	$456.67
		5T820494	HENKELS & MCCOY INC	0	$12,968.59
		5T820494 Total		0	$12,968.59
		5T820495	COLEMAN DRILLING & BLASTING INC	0	$372.21
		5T820495 Total		0	$372.21
		5T820537	COLEMAN DRILLING & BLASTING INC	0	$387.09
		5T820537 Total		0	$387.09
		5T820538		0	$612.59
			SUNBELT RENTALS INC	0	$9,557.54
		5T820538 Total		0	$10,170.13
		5T820540		0	-$595.70
			CLEAN HARBORS ENV SERVICES INC	0	$3,531.53
		5T820540 Total		0	$2,935.83
		5T820559		0	-$10.70
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,935.70
		5T820559 Total		0	$8,925.00
		5T820580	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		5T820580 Total		0	$0.00
		5T820582	SUNBELT RENTALS INC	0	$690.98
		5T820582 Total		0	$690.98
		5T820598	MAVERICK CONSTRUCTION CORP	0	$600.38
			HENKELS & MCCOY INC	0	$636.36
		5T820598 Total		0	$1,236.74
		5T820607		0	-$19.17
			ASPLUNDH CONSTRUCTION CORP	0	$2,060.01
			TAX CORRECTION TO ASPLUNDH INVOICE 14R164-18	0	$84.29
		5T820607 Total		0	$2,125.13
		5T820612	HENKELS & MCCOY INC	0	$10,455.46
		5T820612 Total		0	$10,455.46
		5T820616		0	$0.49
			CLEAN HARBORS ENV SERVICES INC	0	$1,354.53
		5T820616 Total		0	$1,355.02
		5T820620		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,493.96
		5T820620 Total		0	$1,493.96
		5T820640		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820640 Total		0	$1,162.76
		5T820644	HENKELS & MCCOY INC	0	$15,717.71
		5T820644 Total		0	$15,717.71
		5T820677	HENKELS & MCCOY INC	0	$1,012.65
		5T820677 Total		0	$1,012.65
		5T820684	SUNBELT RENTALS INC	0	$2,251.63
			HENKELS & MCCOY INC	0	$667.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T820684 Total		0	$2,919.53
		5T820708	SUNBELT RENTALS INC	0	$389.23
		5T820708 Total		0	$389.23
		5T820709	HENKELS & MCCOY INC	0	$6,545.05
		5T820709 Total		0	$6,545.05
		5T820710		0	-$216.30
			CLEAN HARBORS ENV SERVICES INC	0	$450.98
		5T820710 Total		0	$234.68
		5T820736		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,248.80
		5T820736 Total		0	$7,248.80
		5T820738	I B ABEL INC	0	$3,429.71
		5T820738 Total		0	$3,429.71
		5T820747		0	$0.01
			HENKELS & MCCOY INC	0	$2,564.16
		5T820747 Total		0	$2,564.17
		5T820780	HENKELS & MCCOY INC	0	$4,761.70
		5T820780 Total		0	$4,761.70
		5T820784		0	$8.38
			COLEMAN DRILLING & BLASTING INC	0	$847.90
		5T820784 Total		0	$856.28
		5T820786		0	$1,120.48
		5T820786 Total		0	$1,120.48
		5T820798	ASPLUNDH TREE EXPERT CO	0	$1,373.49
		5T820798 Total		0	$1,373.49
		5T820804		0	-$5.33
			ASPLUNDH CONSTRUCTION CORP	0	$2,358.40
		5T820804 Total		0	$2,353.07
		5T820805		0	-$23.36
			ASPLUNDH CONSTRUCTION CORP	0	$7,276.12
		5T820805 Total		0	$7,252.76
		5T820806		0	-$13.17
			ASPLUNDH CONSTRUCTION CORP	0	$4,205.60
		5T820806 Total		0	$4,192.43
		5T820857	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		5T820857 Total		0	$2,325.52
		5T820865	CLEAN HARBORS ENV SERVICES INC	0	$670.84
		5T820865 Total		0	$670.84
		5T820882	ASPLUNDH CONSTRUCTION CORP	0	$28,048.91
			HENKELS & MCCOY INC	0	$379.22
			TAX CORRECTION TO ASPLUNDH INVOICE 14R164-18	0	$79.74
		5T820882 Total		0	$28,507.87
		5T820887	ASPLUNDH CONSTRUCTION CORP	0	$5,707.23
		5T820887 Total		0	$5,707.23
		5T820910	HENKELS & MCCOY INC	0	$2,025.30
		5T820910 Total		0	$2,025.30
		5T820922	HENKELS & MCCOY INC	0	$705.45
		5T820922 Total		0	$705.45
		5T820941	SUNBELT RENTALS INC	0	$2,472.42
			ASPLUNDH CONSTRUCTION CORP	0	$15,672.78
		5T820941 Total		0	$18,145.20
		5T820942	ASPLUNDH CONSTRUCTION CORP	0	$3,271.65
		5T820942 Total		0	$3,271.65
		5T820997		0	$0.00
			HENKELS & MCCOY INC	0	$11,789.85
		5T820997 Total		0	$11,789.85
		5T820998	HENKELS & MCCOY INC	0	$4,903.23
		5T820998 Total		0	$4,903.23
		5T821037	HENKELS & MCCOY INC	0	$1,284.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T821037 Total		0	$1,284.51
		5T821053	HENKELS & MCCOY INC	0	$1,012.65
		5T821053 Total		0	$1,012.65
		5T821108	HENKELS & MCCOY INC	0	$7,387.59
		5T821108 Total		0	$7,387.59
		5T821112		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,790.06
		5T821112 Total		0	$3,790.06
		5T821177	CENTRAL CONNECTICUT CABLE	0	$6,963.50
		5T821177 Total		0	$6,963.50
		5T821188	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821188 Total		0	$581.38
		5T821213	SUNBELT RENTALS INC	0	$493.88
		5T821213 Total		0	$493.88
		5T821218		0	$450.49
			CLEAN HARBORS ENV SERVICES INC	0	$16,862.93
			ASPLUNDH CONSTRUCTION CORP	0	$4,155.03
			HENKELS & MCCOY INC	0	$4,480.21
		5T821218 Total		0	$25,948.66
		5T821238	MAVERICK CONSTRUCTION CORP	0	$599.88
		5T821238 Total		0	$599.88
		5T821267	HENKELS & MCCOY INC	0	$666.22
		5T821267 Total		0	$666.22
		5T821268		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,163.44
		5T821268 Total		0	$3,163.44
		5T821275	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,462.50
		5T821275 Total		0	$1,462.50
		5T821279	MAVERICK CONSTRUCTION CORP	0	$599.88
		5T821279 Total		0	$599.88
		5T821280	HENKELS & MCCOY INC	0	$1,333.70
		5T821280 Total		0	$1,333.70
		5T821286		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,317.40
		5T821286 Total		0	$2,317.41
		5T821287		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$810.55
		5T821287 Total		0	$810.54
		5T821322	I B ABEL INC	0	$1,318.77
		5T821322 Total		0	$1,318.77
		5T821343		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T821343 Total		0	$1,162.76
		5T821346		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$767.60
			ASPLUNDH CONSTRUCTION CORP	0	$14,411.31
			HENKELS & MCCOY INC	0	$4,546.16
		5T821346 Total		0	$19,725.07
		5T821350		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,381.55
		5T821350 Total		0	$5,381.55
		5T821387	CLEAN HARBORS ENV SERVICES INC	0	$2,342.31
			SUNBELT RENTALS INC	0	$4,149.25
		5T821387 Total		0	$6,491.56
		5T821392		0	$304.23
			ASPLUNDH CONSTRUCTION CORP	0	$9,813.32
		5T821392 Total		0	$10,117.55
		5T821406	CLEAN HARBORS ENV SERVICES INC	0	$3,418.59
		5T821406 Total		0	$3,418.59
		5T821409	MAVERICK CONSTRUCTION CORP	0	$1,162.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T821409 Total		0	$1,162.76
		5T821413	ASPLUNDH CONSTRUCTION CORP	0	$688.69
		5T821413 Total		0	$688.69
		5T821436	CENTRAL CONNECTICUT CABLE	0	$2,910.98
		5T821436 Total		0	$2,910.98
		5T821442	ASPLUNDH CONSTRUCTION CORP	0	$1,318.04
		5T821442 Total		0	$1,318.04
		5T821447		0	-$5,332.71
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,592.42
			ASPLUNDH CONSTRUCTION CORP	0	$19,513.68
		5T821447 Total		[redacted]	$15,773.39
		5T821451	MAVERICK CONSTRUCTION CORP	0	$299.00
		5T821451 Total		0	$299.00
		5T821464	I B ABEL INC	0	$3,054.12
		5T821464 Total		0	$3,054.12
		5T821467		0	$553.61
			CLEAN HARBORS ENV SERVICES INC	0	$1,300.13
			SUNBELT RENTALS INC	0	$3,767.29
			HENKELS & MCCOY INC	0	$2,382.62
		5T821467 Total		0	$8,003.65
		5T821618		0	-$5,397.69
			CLEAN HARBORS ENV SERVICES INC	0	$6,478.98
			SUNBELT RENTALS INC	0	$15,430.00
		5T821618 Total		0	$16,511.29
		5T821641	MAVERICK CONSTRUCTION CORP	0	$299.00
		5T821641 Total		0	$299.00
		5T821676		0	-$549.17
			CLEAN HARBORS ENV SERVICES INC	0	$549.17
		5T821676 Total		0	$0.00
		5T821682		0	$0.00
			HENKELS & MCCOY INC	0	$1,150.62
		5T821682 Total		0	$1,150.62
		5T821683		0	$0.01
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,000.65
			HENKELS & MCCOY INC	0	$935.91
		5T821683 Total		[redacted]	$1,936.57
		5T821686	SUNBELT RENTALS INC	0	$2,246.30
			HENKELS & MCCOY INC	0	$1,702.12
		5T821686 Total		0	$3,948.42
		5T821701		0	$0.00
			HENKELS & MCCOY INC	0	$11,534.15
			I B ABEL INC	0	$5,172.16
		5T821701 Total		0	$16,706.31
		5T821735	I B ABEL INC	0	$6,837.71
		5T821735 Total		0	$6,837.71
		5T821743		0	-$831.23
			CLEAN HARBORS ENV SERVICES INC	0	$8,641.33
		5T821743 Total		0	$7,810.10
		5T821755		0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		5T821755 Total		0	$0.00
		5T821759	ASPLUNDH TREE EXPERT CO	[redacted]	$634.54
			ASPLUNDH CONSTRUCTION CORP	0	$17,635.91
			HENKELS & MCCOY INC	0	$209,869.35
		5T821759 Total		[redacted]	$228,139.80
		5T821761	I B ABEL INC	0	$1,463.30
		5T821761 Total		0	$1,463.30
		5T821773	SUNBELT RENTALS INC	0	$3,907.41
		5T821773 Total		0	$3,907.41
		5T821774		0	-$325.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T821774	ASPLUNDH CONSTRUCTION CORP	0	$22,991.12
			HENKELS & MCCOY INC	0	$3,425.19
		5T821774 Total		0	$26,090.36
		5T821793	HENKELS & MCCOY INC	0	$991.82
		5T821793 Total		0	$991.82
		5T821825	SUNBELT RENTALS INC	0	$961.57
		5T821825 Total		0	$961.57
		5T821856	ASPLUNDH CONSTRUCTION CORP	0	$674.15
		5T821856 Total		0	$674.15
		5T821858	ASPLUNDH CONSTRUCTION CORP	0	$7,628.46
		5T821858 Total		0	$7,628.46
		5T821877	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T821877 Total		0	$1,199.76
		5T821890	SUNBELT RENTALS INC	0	$376.97
			ASPLUNDH CONSTRUCTION CORP	0	$934.28
		5T821890 Total		0	$1,311.25
		5T821893	SUNBELT RENTALS INC	0	$2,464.11
		5T821893 Total		0	$2,464.11
		5T821903		0	$0.00
			SUNBELT RENTALS INC	0	$2,917.87
		5T821903 Total		0	$2,917.87
		5T821906		0	-$17.60
			HENKELS & MCCOY INC	0	$4,416.23
		5T821906 Total		0	$4,398.63
		5T821914		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,815.53
		5T821914 Total		0	$8,815.53
		5T821920	HENKELS & MCCOY INC	0	$1,410.41
		5T821920 Total		0	$1,410.41
		5T821926	SUNBELT RENTALS INC	0	$3,215.48
		5T821926 Total		0	$3,215.48
		5T821964	SUNBELT RENTALS INC	0	$901.01
		5T821964 Total		0	$901.01
		5T821976	ASPLUNDH TREE EXPERT CO	[redacted]	$754.18
			ASPLUNDH CONSTRUCTION CORP	0	$7,711.50
		5T821976 Total		[redacted]	$8,465.68
		5T822000	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$21,366.63
		5T822000 Total		0	$21,366.63
		5T822020	SUNBELT RENTALS INC	0	$248.87
		5T822020 Total		0	$248.87
		5T822029	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		5T822029 Total		0	$1,249.30
		5T822036		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$464.89
		5T822036 Total		0	$464.89
		5T822049	SUNBELT RENTALS INC	0	$5,489.69
			HENKELS & MCCOY INC	0	$10,480.88
		5T822049 Total		0	$15,970.57
		5T822051	HENKELS & MCCOY INC	0	$677.76
		5T822051 Total		0	$677.76
		5T822096		0	-$41.06
			WAGNER TECHNICAL SERVICES INC	0	$225.78
			HENKELS & MCCOY INC	0	$11,754.46
		5T822096 Total		0	$11,939.18
		5T822137	HENKELS & MCCOY INC	0	$2,051.36
		5T822137 Total		0	$2,051.36
		5T822217	SUNBELT RENTALS INC	0	$3,304.66
			ASPLUNDH CONSTRUCTION CORP	0	$6,675.54
		5T822217 Total		0	$9,980.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T822244	SUNBELT RENTALS INC	0	$3,913.11
			HENKELS & MCCOY INC	0	$5,573.57
		5T822244 Total		0	$9,486.68
		5T822267	ASPLUNDH CONSTRUCTION CORP	0	$3,008.96
		5T822267 Total		0	$3,008.96
		5T822269	SUNBELT RENTALS INC	0	$1,048.82
		5T822269 Total		0	$1,048.82
		5T822314	HENKELS & MCCOY INC	0	$303.42
		5T822314 Total		0	$303.42
		5T822432	HENKELS & MCCOY INC	0	$15,202.06
		5T822432 Total		0	$15,202.06
		5T822433	HENKELS & MCCOY INC	0	$20,158.33
		5T822433 Total		0	$20,158.33
		5T822436	HENKELS & MCCOY INC	0	$1,058.47
		5T822436 Total		0	$1,058.47
		5T822473	HENKELS & MCCOY INC	0	$4,401.92
		5T822473 Total		0	$4,401.92
		5T822482	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$415.61
		5T822482 Total		0	$415.61
		5T822492	HENKELS & MCCOY INC	0	$2,133.17
		5T822492 Total		0	$2,133.17
		5T822573	I B ABEL INC	0	$4,590.10
		5T822573 Total		0	$4,590.10
		ANDOOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$2,514.15
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$13,419.32
		ANDOOH6A Total		0	$15,933.47
		ASHFOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$1,799.62
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$2,259.66
		ASHFOH6A Total		0	$4,059.28
		AVONOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$60,588.39
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$19,471.75
		AVONOH6A Total		0	$80,060.15
		BETMOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$17,540.56
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$22,294.38
		BETMOH6A Total		0	$4,753.82
		BOLTOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$28,373.97
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$29,432.26
		BOLTOH6A Total		0	$57,806.23
		BRGWOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$11,442.58
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$41,547.34
		BRGWOH6A Total		0	$30,104.76
		BRYNOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$98,263.28
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$37,579.89
		BRYNOH6A Total		0	$135,843.17
		CHAPOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$25,260.09
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$5,504.85
		CHAPOH6A Total		0	$30,764.93
		CNBYOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$56,411.80
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$10,960.54
		CNBYOH6A Total		0	$67,372.33
		COLBOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$4,930.66
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$18,500.61
		COLBOH6A Total		0	$13,569.95
		CORNOH6A		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)**	CORNOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$3,652.14
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$17,648.21
		CORNOH6A Total		0	$13,996.07
		CROMOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$5,367.29
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$3,942.11
		CROMOH6A Total		0	$9,309.40
		EFRDOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$8,507.03
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$2,505.41
		EFRDOH6A Total		0	$11,012.44
		EGRAOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$3,186.10
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$4,105.95
		EGRAOH6A Total		0	$7,292.05
		ELLIOH6A		0	-$0.04
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$3,028.52
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$9,234.61
		ELLIOH6A Total		0	$12,263.09
		EWINOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$5,852.09
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$8,284.99
		EWINOH6A Total		0	$14,137.07
		FRANOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$3,184.47
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$1,221.20
			EXPENSE POLICE SVC CHARGED TO TOWN FWO	0	-$367.36
		FRANOH6A Total		0	$4,038.31
		GRANOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$11,346.82
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$4,230.09
		GRANOH6A Total		0	$15,576.90
		GRISOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	-$10,424.02
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$17,234.78
		GRISOH6A Total		0	$6,810.76
		HAMPOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$19,929.73
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$6,801.66
		HAMPOH6A Total		0	$26,731.38
		HARWOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$36,063.70
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$106,108.86
		HARWOH6A Total		0	$70,045.16
		HRTLOH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$6,192.00
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$29,788.66
		HRTLOH6A Total		0	$23,596.66
		KILYOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$62,917.26
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$14,713.62
		KILYOH6A Total		0	$77,630.87
		LISBOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$6,462.30
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$11,094.13
		LISBOH6A Total		0	$17,556.42
		MORROH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$4,191.06
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$18,527.99
		MORROH6A Total		0	$14,336.93
		MORROH7A	ALLOC ASPLUNDH COST TO 2017 OH FWO	0	$3,606.26
		MORROH7A Total		0	$3,606.26
		NWHTOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$15,846.94
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$36,897.56
		NWHTOH6A Total		0	$21,050.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	POMFOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$20,812.40
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$7,436.83
		POMFOH6A Total		0	$28,249.23
		PUTNOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$2,076.90
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$3,330.89
		PUTNOH6A Total		0	$5,407.78
		RKYHOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$19,647.18
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$2,814.81
		RKYHOH6A Total		0	$22,461.98
		SCOTOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	-$99.65
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$8,898.74
		SCOTOH6A Total		0	$8,799.10
		SEYMOH6A	ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$12,068.66
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$18,840.95
		SEYMOH6A Total		0	$6,772.29
		SHEROH6A		0	$0.00
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$10,696.10
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$47,869.09
		SHEROH6A Total		0	$37,172.99
		SOMROH6A		0	-$25.72
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$5,550.49
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$12,455.22
		SOMROH6A Total		0	$17,979.99
		SPRAOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$6,171.22
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$1,692.54
		SPRAOH6A Total		0	$7,863.76
		STEROH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$536.91
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$511.67
		STEROH6A Total		0	$1,048.58
		SUFFOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	-$27.58
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$7,313.96
		SUFFOH6A Total		0	$7,286.37
		SWINOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$1,499.38
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$8,382.66
		SWINOH6A Total		0	$9,882.04
		THMPOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$34,062.08
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$6,080.78
		THMPOH6A Total		0	$40,142.86
		UNINOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$1,289.04
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$1,724.05
		UNINOH6A Total		0	$3,013.09
		VOLUOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$2,573.26
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$1,219.94
		VOLUOH6A Total		0	$3,793.19
		WASHOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$13,159.14
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$29,773.17
		WASHOH6A Total		0	$16,614.02
		WDSKOH6A		0	$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$39,508.78
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$43,472.27
		WDSKOH6A Total		0	$82,981.06
		WHFDOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$49,535.36
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$56,078.09
		WHFDOH6A Total		0	$105,613.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	WINCOH6A		0	-$0.01
			ADJ ASPLUNDH COSTS TO 2016 OH W TOWN FWOS	0	-$9,550.58
			ALLOC ASPL COST TO 2016 OH WEST FWO	0	$20,102.22
		WINCOH6A Total		0	$10,551.63
		WNLKOH6A	ADJ ASPLUNDH COSTS TO 2016 OH E TOWN FWOS	0	$2,894.99
			ALLOC ASPL COST TO 2016 OH EAST FWO	0	$3,508.58
		WNLKOH6A Total		0	$6,403.57
		1B421134		0	$0.02
		1B421134 Total		0	$0.02
		1B421135		0	$355.04
		1B421135 Total		0	$355.04
		1B821951	AWP INC	0	$520.65
		1B821951 Total		0	$520.65
		1B822173	CHA CONSULTING INC	0	$92.14
		1B822173 Total		0	$92.14
		1B822748		0	$2.25
			ASPLUNDH CONSTRUCTION CORP	0	$1,939.61
		1B822748 Total		0	$1,941.86
		1N121658	KTI UTILITY CONSTRUCTION &	0	$1,942.06
		1N121658 Total		0	$1,942.06
		1N321129		0	-$83.94
		1N321129 Total		0	-$83.94
		1N321833		0	-$35.39
		1N321833 Total		0	-$35.39
		1N821486	WAGNER TECHNICAL SERVICES INC	0	$148.82
		1N821486 Total		0	$148.82
		1S220461		0	$1.25
			SARGIS ASSOCIATES INC	0	$186.71
		1S220461 Total		0	$187.96
		1S820609	COMPO BROTHERS INC	0	$2,163.30
		1S820609 Total		0	$2,163.30
		1S821133		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$36.16
			CAVALIERE INDUSTRIES INC	0	$209.09
		1S821133 Total		0	$245.26
		2M121471	M J ELECTRIC LLC	0	$5,000.18
		2M121471 Total		0	$5,000.18
		2M220599	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M220599 Total		0	$1,162.76
		2M221282	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M221282 Total		0	$1,162.76
		2M221772	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M221772 Total		0	$880.38
		2M320066		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M320066 Total		0	$1,162.76
		2M320636		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M320636 Total		0	$1,461.76
		2M821451	M J ELECTRIC LLC	0	$5,094.18
		2M821451 Total		0	$5,094.18
		2M821699		0	$3,296.47
			CLEAN HARBORS ENV SERVICES INC	0	$1,282.88
			BARNHART NORTHEAST INC	0	$3,959.91
		2M821699 Total		0	$8,539.26
		2M822426		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,647.13
		2M822426 Total		0	$1,647.13
		2W321969		0	-$1,059.52
		2W321969 Total		0	-$1,059.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2W321989		0	$639.49
		2W321989 Total		0	$639.49
		2W322075	COLEMAN DRILLING & BLASTING INC	0	$797.93
			ASPLUNDH CONSTRUCTION CORP	0	$8,553.67
		2W322075 Total		0	$9,351.60
		3H120720	CHA CONSULTING INC	0	$131.88
		3H120720 Total		0	$131.88
		3H522527		0	$0.01
		3H522527 Total		0	$0.01
		3H720003	E J ELECTRIC INSTALLATION CO	0	$1,294.92
		3H720003 Total		0	$1,294.92
		3H820160	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,551.87
		3H820160 Total		0	$1,551.87
		3H820170		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,165.02
		3H820170 Total		0	$2,165.02
		3H820291		0	$4.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,492.21
			CLEAN HARBORS ENV SERVICES INC	0	$5,457.82
			BARNHART NORTHEAST INC	0	$4,756.55
		3H820291 Total		0	$12,710.92
		3H820306		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			ENVIROMED SERVICES INC	0	$398.87
			MORAN ENVIRONMENTAL RECOVERY	0	$1,057.00
		3H820306 Total		0	$1,455.87
		3H820313		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,431.01
		3H820313 Total		0	$3,431.01
		3H821638		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$146.84
		3H821638 Total		0	$146.84
		3H821985	CLEAN HARBORS ENV SERVICES INC	0	$871.35
		3H821985 Total		0	$871.35
		3H821992	CLEAN HARBORS ENV SERVICES INC	0	$739.14
		3H821992 Total		0	$739.14
		4D121007		0	$47.09
			ASPLUNDH CONSTRUCTION CORP	0	$3,784.39
		4D121007 Total		0	$3,831.48
		4D121025		0	$932.26
			ASPLUNDH CONSTRUCTION CORP	0	$7,351.11
		4D121025 Total		0	$8,283.37
		4D121111	ASPLUNDH CONSTRUCTION CORP	0	$1,939.38
		4D121111 Total		0	$1,939.38
		4D220391	MCALLEN CONSTRUCTION INC	0	$79.43
		4D220391 Total		0	$79.43
		4D220575		0	-$219.71
			ASPLUNDH CONSTRUCTION CORP	0	$9,019.75
		4D220575 Total		0	$8,800.04
		4D220809		0	$10.90
		4D220809 Total		0	$10.90
		4D320212		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,101.54
		4D320212 Total		0	$2,101.54
		4D421739	MCALLEN CONSTRUCTION INC	0	$55.00
		4D421739 Total		0	$55.00
		4D820007	ASPLUNDH CONSTRUCTION CORP	0	$1,423.26
		4D820007 Total		0	$1,423.26
		4D820019		0	-$678.17
			SUNBELT RENTALS INC	0	$7,421.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D820019	ASPLUNDH CONSTRUCTION CORP	0	$12,185.25
			SARGIS ASSOCIATES INC	0	$163.12
			HENKELS & MCCOY INC	0	$17,367.01
			MCALLEN CONSTRUCTION INC	0	$4,685.70
			HENKELS &	0	$11,860.65
		4D820019 Total		0	$53,005.39
		4D820100		0	$110.16
			CLEAN HARBORS ENV SERVICES INC	0	$489.77
		4D820100 Total		0	$599.93
		4D820137	ASPLUNDH CONSTRUCTION CORP	0	$699.71
		4D820137 Total		0	$699.71
		4D820172	ASPLUNDH CONSTRUCTION CORP	0	$2,147.98
		4D820172 Total		0	$2,147.98
		4D820218	ASPLUNDH CONSTRUCTION CORP	0	$1,484.70
		4D820218 Total		0	$1,484.70
		4D820247		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,945.85
		4D820247 Total		0	$1,945.84
		4D820347		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$816.10
		4D820347 Total		0	$816.10
		4D820469		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,000.84
		4D820469 Total		0	$1,000.84
		4D820515	ASPLUNDH CONSTRUCTION CORP	0	$935.93
		4D820515 Total		0	$935.93
		4D820795		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,333.61
		4D820795 Total		0	$4,333.62
		4D820839		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$743.67
		4D820839 Total		0	$743.67
		4D820855		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$972.86
		4D820855 Total		0	$972.86
		4D820857	ASPLUNDH CONSTRUCTION CORP	0	$4,887.43
		4D820857 Total		0	$4,887.43
		4D820875	CHA CONSULTING INC	0	$242.70
		4D820875 Total		0	$242.70
		4D820949		0	-$135.12
			SUNBELT RENTALS INC	0	$18,643.99
			MCALLEN CONSTRUCTION INC	0	$15,598.21
		4D820949 Total		0	$34,107.08
		4D820975	ASPLUNDH CONSTRUCTION CORP	0	$6,563.78
			SARGIS ASSOCIATES INC	0	$163.20
			MCALLEN CONSTRUCTION INC	0	$16,405.64
		4D820975 Total		0	$23,132.62
		4D821042		0	$22,522.93
		4D821042 Total		0	$22,522.93
		4D821252		0	-$0.11
			CLEAN HARBORS ENV SERVICES INC	0	$809.22
		4D821252 Total		0	$809.11
		4D821311		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,044.36
		4D821311 Total		0	$1,044.36
		4D821342	ASPLUNDH CONSTRUCTION CORP	0	$2,848.75
			MCALLEN CONSTRUCTION INC	0	$10,243.35
		4D821342 Total		0	$13,092.10
		4D821436	MCALLEN CONSTRUCTION INC	0	$5,620.60
		4D821436 Total		0	$5,620.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D821659	ASPLUNDH CONSTRUCTION CORP	0	$2,331.60
		4D821659 Total		0	$2,331.60
		4D821668	ASPLUNDH CONSTRUCTION CORP	0	$915.77
		4D821668 Total		0	$915.77
		4D821713	MCALLEN CONSTRUCTION INC	0	$715.89
		4D821713 Total		0	$715.89
		4E220058	ASPLUNDH TREE EXPERT CO	0	$127.44
		4E220058 Total		0	$127.44
		4E321126		0	-$12.03
		4E321126 Total		0	-$12.03
		4E821213	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$48,449.60
		4E821213 Total		0	$48,449.60
		4M320868		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,037.36
			ASPLUNDH C	0	$1,182.22
			COLEMAN DR	0	$352.11
		4M320868 Total		0	$3,571.70
		4M321613		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$302.96
		4M321613 Total		0	$302.96
		4N120338		0	$2,144.36
		4N120338 Total		0	$2,144.36
		4N121546	ASPLUNDH CONSTRUCTION CORP	0	$2,603.74
		4N121546 Total		0	$2,603.74
		4N220547		0	$367.28
		4N220547 Total		0	$367.28
		4N720885		0	$536.79
		4N720885 Total		0	$536.79
		4N720886		0	$594.87
		4N720886 Total		0	$594.87
		4N721034		0	$1,536.69
		4N721034 Total		0	$1,536.69
		5D820079		0	-$3.19
			ASPLUNDH CONSTRUCTION CORP	0	$6,176.97
		5D820079 Total		0	$6,173.78
		5D820561	ASPLUNDH CONSTRUCTION CORP	0	$520.40
		5D820561 Total		0	$520.40
		5D820685	ASPLUNDH CONSTRUCTION CORP	0	$3,964.86
		5D820685 Total		0	$3,964.86
		5D820704		0	$390.09
		5D820704 Total		0	$390.09
		5T121120		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,944.29
		5T121120 Total		0	$7,944.29
		5T320421	ASPLUNDH TREE EXPERT CO	0	$452.67
		5T320421 Total		0	$452.67
		5T521568	HENKELS & MCCOY INC	[redacted]	-$6,624.48
		5T521568 Total			-$6,624.48
		5T722350		0	$1,695.60
		5T722350 Total		0	$1,695.60
		5T821328		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,209.88
		5T821328 Total		0	$6,209.88
		5T822030		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,087.38
		5T822030 Total		0	$5,087.38
		5T822035	Contractor Accrual	0	$149,749.52
		5T822035 Total		0	$149,749.52
		1B521332	ETS LLC	0	$107.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B521332 Total		0	$107.31
		1B820068		0	-$24.13
			ASPLUNDH CONSTRUCTION CORP	0	$4,053.53
		1B820068 Total		0	$4,029.40
		1B820078		0	-$0.99
			ASPLUNDH CONSTRUCTION CORP	0	$2,957.81
			KTI UTILITY CONSTRUCTION &	0	$757.81
		1B820078 Total		0	$3,714.63
		1B820079		0	-$5.34
			ASPLUNDH CONSTRUCTION CORP	0	$1,931.42
			KTI UTILITY CONSTRUCTION &	0	$653.03
		1B820079 Total		0	$2,579.11
		1B820081		0	-$3.56
			ASPLUNDH CONSTRUCTION CORP	0	$1,752.82
			KTI UTILITY CONSTRUCTION &	0	$592.69
		1B820081 Total		0	$2,341.95
		1B820087		0	$424.30
			ASPLUNDH CONSTRUCTION CORP	0	$2,449.42
			KTI UTILITY CONSTRUCTION &	0	$2,062.82
		1B820087 Total		0	$4,936.54
		1B820088		0	-$4.53
			ASPLUNDH CONSTRUCTION CORP	0	$1,775.87
			KTI UTILITY CONSTRUCTION &	0	$1,112.85
		1B820088 Total		0	$2,884.19
		1B820089		0	-$8.60
			ASPLUNDH CONSTRUCTION CORP	0	$3,474.56
			KTI UTILITY CONSTRUCTION &	0	$491.40
		1B820089 Total		0	$3,957.36
		1B820090		0	-$7.48
			ASPLUNDH CONSTRUCTION CORP	0	$3,370.24
			KTI UTILITY CONSTRUCTION &	0	$742.08
		1B820090 Total		0	$4,104.84
		1B820091		0	-$8.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,547.75
			KTI UTILITY CONSTRUCTION &	0	$744.76
		1B820091 Total		0	$4,284.49
		1B820092		0	-$8.18
			ASPLUNDH CONSTRUCTION CORP	0	$2,442.57
			KTI UTILITY CONSTRUCTION &	0	$2,310.81
		1B820092 Total		0	$4,745.20
		1B820093		0	-$3.18
			ASPLUNDH CONSTRUCTION CORP	0	$2,300.19
			KTI UTILITY CONSTRUCTION &	0	$626.93
		1B820093 Total		0	$2,923.94
		1B820331		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,170.99
		1B820331 Total		0	$1,170.99
		1B820468		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,251.13
		1B820468 Total		0	$2,251.13
		1B820479		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,659.71
		1B820479 Total		0	$4,659.71
		1B820480		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,799.67
		1B820480 Total		0	$1,799.67
		1B820600		0	-$0.15
			RIGGS DISTLER & COMPANY INC	0	$2,379.45
		1B820600 Total		0	$2,379.30
		1B820602		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)	1B820602	RIGGS DISTLER & COMPANY INC	0	$1,714.79
		1B820602 Total		0	$1,714.79
		1B820609		0	-$0.03
			RIGGS DISTLER & COMPANY INC	0	$2,627.36
		1B820609 Total		0	$2,627.33
		1B820613		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,967.16
		1B820613 Total		0	$1,967.16
		1B820621		0	$0.06
			RIGGS DISTLER & COMPANY INC	0	$926.43
		1B820621 Total		0	$926.49
		1B820624		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$983.58
		1B820624 Total		0	$983.58
		1B820626		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,930.53
		1B820626 Total		0	$1,930.53
		1B820627		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,741.96
		1B820627 Total		0	$2,741.96
		1B820628		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,646.68
		1B820628 Total		0	$2,646.68
		1B820629		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,102.49
		1B820629 Total		0	$2,102.49
		1B820656		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,800.34
		1B820656 Total		0	$1,800.34
		1B821335	ASPLUNDH CONSTRUCTION CORP	0	$1,675.28
		1B821335 Total		0	$1,675.28
		1B821341	ASPLUNDH CONSTRUCTION CORP	0	$2,122.18
		1B821341 Total		0	$2,122.18
		1B821382		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821382 Total		0	$600.38
		1B821441	ELECNOR HAWKEYE LLC	0	$1,306.07
			KTI UTILITY CONSTRUCTION &	0	$5,848.22
		1B821441 Total		0	$7,154.29
		1B821444	KTI UTILITY CONSTRUCTION &	0	$535.98
		1B821444 Total		0	$535.98
		1B821788		0	-$31.17
			WAGNER TECHNICAL SERVICES INC	0	$216.00
			I B ABEL INC	0	$3,200.11
		1B821788 Total		0	$3,384.94
		1B821791	WAGNER TECHNICAL SERVICES INC	0	$102.19
			KTI UTILITY CONSTRUCTION &	0	$598.55
		1B821791 Total		0	$700.74
		1B822795	ELECNOR HAWKEYE LLC	0	$3,328.68
		1B822795 Total		0	$3,328.68
		1B822796	ELECNOR HAWKEYE LLC	0	$2,359.31
		1B822796 Total		0	$2,359.31
		1B823275	SUNBELT RENTALS INC	0	$12,288.32
			THE STONE CONSTRUCTION COMPANY	0	$46,780.92
			SARGIS ASSOCIATES INC	0	$81.60
		1B823275 Total		0	$59,150.84
		1N422101	LEWIS TREE SERVICE INC	0	$241.24
		1N422101 Total		0	$241.24
		1N422118		0	$99.29
		1N422118 Total		0	$99.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N422276		0	$0.00
		1N422276 Total		0	$0.00
		1N422277		0	-$753.26
		1N422277 Total		0	-$753.26
		1N422282		0	$0.00
		1N422282 Total		0	$0.00
		1N520353	LEWIS TREE SERVICE INC	[redacted]	$764.98
		1N520353 Total			$764.98
		1N521001		0	$0.04
			LEWIS TREE SERVICE INC	0	$206.07
		1N521001 Total		0	$206.11
		1N820963	SUNBELT RENTALS INC	0	$6,220.34
			A J PENNA & SON	0	$2,865.30
		1N820963 Total		0	$9,085.64
		1S820144		0	-$922.56
			LEWIS TREE SERVICE INC	0	$397.19
			CLEAN HARBORS ENV SERVICES INC	0	$5,215.13
		1S820144 Total		0	$4,689.76
		1S821971		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,246.88
		1S821971 Total		0	$1,246.88
		1S822217	WAGNER TECHNICAL SERVICES INC	0	$442.33
		1S822217 Total		0	$442.33
		2L720800		0	$5,570.73
		2L720800 Total		0	$5,570.73
		2M422299	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.50
		2M422299 Total		0	$416.50
		2M820791	ASPLUNDH CONSTRUCTION CORP	0	$1,426.84
		2M820791 Total		0	$1,426.84
		2M820792		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,591.89
		2M820792 Total		0	$1,591.89
		2M821125		0	$0.00
			M J ELECTRIC LLC	0	$3,607.19
		2M821125 Total		0	$3,607.19
		2M821126	M J ELECTRIC LLC	0	$4,690.35
		2M821126 Total		0	$4,690.35
		2M821127		0	$0.00
			M J ELECTRIC LLC	0	$2,924.22
		2M821127 Total		0	$2,924.22
		2M821128		0	$0.00
			M J ELECTRIC LLC	0	$5,147.67
		2M821128 Total		0	$5,147.67
		2M821304		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,385.36
			M J ELECTRIC LLC	0	$23,246.49
		2M821304 Total		0	$27,631.85
		2M821312		0	-$41.00
			M J ELECTRIC LLC	0	$27,609.86
		2M821312 Total		0	$27,568.86
		2M821325		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$0.00
		2M821325 Total		0	$0.00
		2M821355		0	-$6.09
			M J ELECTRIC LLC	0	$3,852.35
		2M821355 Total		0	$3,846.26
		2M821357		0	-$0.57
			M J ELECTRIC LLC	0	$1,150.31
		2M821357 Total		0	$1,149.74
		2M821383	M J ELECTRIC LLC	0	$3,221.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M821383 Total		0	$3,221.92
		2M821387		0	-$5.70
			M J ELECTRIC LLC	0	$1,114.14
		2M821387 Total		0	$1,108.44
		2M821392		0	-$9.87
			M J ELECTRIC LLC	0	$7,099.38
		2M821392 Total		0	$7,089.51
		2M821428		0	-$8.18
			M J ELECTRIC LLC	0	$3,220.04
		2M821428 Total		0	$3,211.86
		2M821444		0	-$12.31
			M J ELECTRIC LLC	0	$2,758.76
		2M821444 Total		0	$2,746.45
		2M821488	M J ELECTRIC LLC	0	$1,541.12
		2M821488 Total		0	$1,541.12
		2M821496		0	-$11.68
			M J ELECTRIC LLC	0	$3,457.68
		2M821496 Total		0	$3,446.00
		2M821497		0	-$12.00
			M J ELECTRIC LLC	0	$2,823.20
		2M821497 Total		0	$2,811.20
		2M821499		0	-$11.81
			M J ELECTRIC LLC	0	$6,577.56
		2M821499 Total		0	$6,565.75
		2M822420	M J ELECTRIC LLC	0	$1,336.55
		2M822420 Total		0	$1,336.55
		2M822436		0	-$7.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$252.16
		2M822436 Total		0	$244.67
		2W620958		0	$127.90
			M J ELECTRIC LLC	0	$7,294.96
		2W620958 Total		0	$7,422.86
		3H820619		0	$29.15
			CLEAN HARBORS ENV SERVICES INC	0	$15,033.43
		3H820619 Total		0	$15,062.58
		3H820809	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$906.30
		3H820809 Total		0	$906.30
		3H820985		0	$0.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,288.18
			CLEAN HARBORS ENV SERVICES INC	0	$2,443.76
			SUNBELT RENTALS INC	0	$5,319.49
		3H820985 Total		0	$15,051.76
		3H822102		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$6,602.16
			CENTRAL CONNECTICUT CABLE	0	$25,525.45
		3H822102 Total		0	$32,127.61
		3H822129	CLEAN HARBORS ENV SERVICES INC	0	$3,925.10
		3H822129 Total		0	$3,925.10
		3S421412		0	$175.97
		3S421412 Total		0	$175.97
		3S421413		0	$10.40
		3S421413 Total		0	$10.40
		3S421422		0	$340.96
		3S421422 Total		0	$340.96
		3S421424		0	$38.71
		3S421424 Total		0	$38.71
		3S520163	CERTIFIED UTILITY SERVICES INC	0	-$174.94
		3S520163 Total		0	-$174.94
		3S620581	CHA CONSULTING INC	0	$117.22
		3S620581 Total		0	$117.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3S620641	CHA CONSULTING INC	0	$109.29
		3S620641 Total		0	$109.29
		4D320801		0	-$773.83
			BHI ENERGY POWER SERVICES LLC	0	$0.00
			BHI ENERGY	0	$419.22
		4D320801 Total		0	-$354.61
		4D820142	ASPLUNDH CONSTRUCTION CORP	0	$699.71
		4D820142 Total		0	$699.71
		4D820144	ASPLUNDH CONSTRUCTION CORP	0	$877.92
		4D820144 Total		0	$877.92
		4D820145	ASPLUNDH CONSTRUCTION CORP	0	$1,170.55
		4D820145 Total		0	$1,170.55
		4D820319		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$738.58
		4D820319 Total		0	$738.58
		4D820346		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,432.85
		4D820346 Total		0	$1,432.85
		4D820400		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,282.34
		4D820400 Total		0	$1,282.34
		4D820421		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,954.58
		4D820421 Total		0	$2,954.58
		4D820600	ASPLUNDH CONSTRUCTION CORP	0	$1,173.89
		4D820600 Total		0	$1,173.89
		4D820665		0	$950.20
			COLEMAN DRILLING & BLASTING INC	0	$495.00
		4D820665 Total		0	$1,445.20
		4D820669		0	-$482.15
			LUCAS TREE EXPERTS	1	$722.21
			MCALLEN CONSTRUCTION INC	0	$2,151.14
		4D820669 Total		1	$2,391.20
		4D820670		0	$6,310.59
			SUNBELT RENTALS INC	0	$1,969.24
			MCALLEN CONSTRUCTION INC	0	$39,108.37
		4D820670 Total		0	$47,388.20
		4D820684		0	$1,604.07
			VILLAGE LANDSCAPES	0	$247.60
		4D820684 Total		0	$1,851.67
		4D820924		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,963.40
		4D820924 Total		0	$3,963.40
		4D821519	TENNETT TREE SERVICE INC	[redacted]	$736.76
		4D821519 Total		[redacted]	$736.76
		4D821526	ASPLUNDH CONSTRUCTION CORP	0	$5,951.50
			MCALLEN CONSTRUCTION INC	0	$2,620.80
		4D821526 Total		0	$8,572.30
		4N820535	ASPLUNDH CONSTRUCTION CORP	0	$12,782.99
			CERTIFIED UTILITY SERVICES INC	0	$2,412.03
			911111660591|CERTUTSE-000|PO10163634	0	-$2,412.03
		4N820535 Total		0	$12,782.99
		4N821249		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$534.18
			TENNETT TREE SERVICE INC	0	$829.85
			COLEMAN DRILLING & BLASTING INC	0	$339.92
			ASPLUNDH CONSTRUCTION CORP	0	$5,917.16
		4N821249 Total		0	$7,621.12
		4N821678	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,602.33
			COLEMAN DRILLING & BLASTING INC	0	$241.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821678 Total		0	$1,843.71
		5D820213	ASPLUNDH CONSTRUCTION CORP	0	$4,465.90
		5D820213 Total		0	$4,465.90
		5D820217		0	-$192.20
			ASPLUNDH CONSTRUCTION CORP	0	$1,400.66
		5D820217 Total		0	$1,208.46
		5T820380		0	-$20.56
			SUNBELT RENTALS INC	0	$1,490.19
			I B ABEL INC	0	$28,772.69
		5T820380 Total		0	$30,242.32
		5T820821	ASPLUNDH CONSTRUCTION CORP	0	$9,446.09
		5T820821 Total		0	$9,446.09
		5T820970		0	$1,390.04
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,422.73
			ASPLUNDH CONSTRUCTION CORP	0	$7,781.08
		5T820970 Total		[redacted]	$10,593.85
		5T820971	ASPLUNDH CONSTRUCTION CORP	0	$3,987.56
			HENKELS & MCCOY INC	0	$664.74
		5T820971 Total		0	$4,652.30
	(blank) Total			[redacted]	$8,953,401.29
Outside Services Total				[redacted]	$8,953,401.29
Grand Total				[redacted]	$42,364,340.45