funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T921500 Total		[redacted]	$198.88
		5T921502	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.73
		5T921502 Total			$92.58
		5T921506	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$160.20
		5T921506 Total			$1,188.05
		5T921510	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01
		5T921510 Total			$77.01
		5T921516	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.55
		5T921516 Total			$409.55
		5T921521	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
		5T921521 Total			$89.35
		5T921522	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
		5T921522 Total			$646.60
		5T921526	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.43
		5T921526 Total			$425.43
		5T921529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.58
		5T921529 Total			$64.58
		5T921530	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$233.14
		5T921530 Total			$233.14
		5T921532	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T921532 Total			$62.26
		5T921539		0	$1,474.23
		5T921539 Total			$1,474.23
		5T921554	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER	[redacted]	$286.50
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$1,353.98
			FUSE,POWER, 50 A, K, 34.5 KV, 16 KAIC, S&C, COOPER TYPE CMUSMU-20		$393.48
		5T921554 Total			$2,033.96
		5T921556	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.09
		5T921556 Total			$98.98
		5T921559	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.65
		5T921559 Total			$79.65
		5T921563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.58
		5T921563 Total			$515.86
		5T921581	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.70
		5T921581 Total			$46.70
		5T921585	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T921585 Total			$77.83
		5T921592	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$390.19
		5T921592 Total			$390.19
		5T921594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$145.78
		5T921594 Total			$296.13
		5T921595	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T921595 Total			$62.26
		5T921596	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$529.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921596	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$157.99
		5T921596 Total			$722.83
		5T921599	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.65
		5T921599 Total			$79.65
		5T921602	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,119.06
		5T921602 Total			$1,220.15
		5T921608	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
		5T921608 Total			$63.50
		5T921609		0	-$109.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.35
		5T921609 Total			$34.13
		5T921611	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.65
		5T921611 Total			$79.65
		5T921623	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.54
		5T921623 Total			$453.00
		5T921624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
		5T921624 Total			$63.50
		5T921629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$38.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.15
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$157.92
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.76
		5T921629 Total			$972.56
		5T921647	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01
		5T921647 Total			$152.19
		5T921650	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
		5T921650 Total			$345.53
		5T921658	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,373.36
		5T921658 Total			$5,373.36
		5T921662	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.68
		5T921662 Total			$916.92
		5T921682	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
		5T921682 Total			$63.37
		5T921683	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$47.07
		5T921683 Total			$47.07
		5T921709	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.41
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$0.00
		5T921709 Total			$168.41
		5T921711	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		5T921711 Total			$246.88
		5T921723	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$168.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$365.22
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$789.78
		5T921723 Total			$1,323.81
		5T921725	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921725	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.50
		5T921725 Total			$160.72
		5T921726	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.93
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$555.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.84
		5T921726 Total			$1,019.29
		5T921727	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$42.83
		5T921727 Total			$156.73
		5T921749	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T921749 Total			$100.39
		5T921753	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
		5T921753 Total			$63.37
		5T921754	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
		5T921754 Total			$63.37
		5T921761	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.89
		5T921761 Total			$78.89
		5T921777	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.18
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
		5T921777 Total			$183.97
		5T921790	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.60
		5T921790 Total			$280.60
		5T921799	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.89
		5T921799 Total			$78.89
		5T921802		0	$0.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$185.43
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$566.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.46
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$4,991.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.41
		5T921802 Total			$6,091.30
		5T921803	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T921803 Total			$77.83
		5T921808		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$35.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$510.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	0	$0.00
		5T921808 Total		[redacted]	$545.60
		5T921810	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.89
		5T921810 Total			$78.89
		5T921815	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.12
		5T921815 Total			$50.12
		5T921825	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
		5T921825 Total			$96.09
		5T921833	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.11
		5T921833 Total			$78.11
		5T921838	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$239.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.73
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$497.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921838	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$201.89
		5T921838 Total			$1,068.74
		5T921848	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$324.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.64
		5T921848 Total			$385.34
		5T921852	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.97
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		5T921852 Total			$343.96
		5T921860	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.21
		5T921860 Total			$406.21
		5T921862	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.78
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$181.60
		5T921862 Total			$259.38
		5T921865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$28.51
			FUSE,POWER, 100 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$369.13
		5T921865 Total			$663.20
		5T921868	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$313.59
		5T921868 Total			$454.92
		5T921872	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$38.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.35
		5T921872 Total			$214.40
		5T921874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$451.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.68
		5T921874 Total			$850.73
		5T921875	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.09
		5T921875 Total			$80.09
		5T921877	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.64
		5T921877 Total			$24.64
		5T921882	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.18
		5T921882 Total			$75.18
		5T921897	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.44
		5T921897 Total			$302.44
		5T921908	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.50
		5T921908 Total			$64.50
		5T921910		0	-$76.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.53
		5T921910 Total			$149.36
		5T921919	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.18
		5T921919 Total			$101.09
		5T921920	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$46.73
		5T921920 Total			$46.73
		5T921927	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.41
		5T921927 Total			$81.41
		5T921929	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01
		5T921929 Total			$77.01
		5T921940	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$664.84
		5T921940 Total			$664.84
		5T921960	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.29
		5T921960 Total			$49.29
		5T921963		0	$1.87
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$123.56
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$315.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921963	EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$54.10
		5T921963 Total			$494.63
		5T921968	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.30
		5T921968 Total			$77.30
		5T921977	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$123.21
		5T921977 Total			$425.65
		5T921981	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.06
		5T921981 Total			$62.06
		5T922001	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$390.19
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$71.39
		5T922001 Total			$461.58
		5T922010	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$1.82
		5T922010 Total			$1.82
		5T922016	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.65
		5T922016 Total			$186.92
		5T922018	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.73
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.46
		5T922018 Total			$277.26
		5T922028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.93
		5T922028 Total			$318.26
		5T922033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$356.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,022.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$313.73
		5T922033 Total			$2,805.72
		5T922034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.67
		5T922034 Total			$67.67
		5T922037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.04
		5T922037 Total			$153.71
		5T922058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$819.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.58
		5T922058 Total			$1,009.72
		5T922062	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.95
		5T922062 Total			$79.95
		5T922094	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01
		5T922094 Total			$77.01
		5T922096	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.58
		5T922096 Total			$172.25
		5T922097		0	$23.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$566.86
		5T922097 Total			$590.76
		5T922099	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.79
		5T922099 Total			$75.79
		5T922101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.67
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.02
		5T922101 Total			$114.69
		5T922102	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T922102 Total			$77.01
		5T922129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$184.84
		5T922129 Total			$184.84
		5T922130	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$365.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.58
		5T922130 Total			$1,015.32
		5T922132	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.52
		5T922132 Total			$179.52
		5T922142	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01
		5T922142 Total			$77.01
		5T922143	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.42
		5T922143 Total			$92.42
		5T922144	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.26
		5T922144 Total			$54.26
		5T922158	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$591.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.11
		5T922158 Total			$627.78
		5T922168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.08
		5T922168 Total			$407.08
		5T922175	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$167.55
		5T922175 Total			$167.55
		5T922188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01
		5T922188 Total			$77.01
		5T922190		0	-$52.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.30
		5T922190 Total			$44.70
		5T922208	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$190.12
		5T922208 Total			$190.12
		5T922215	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.57
		5T922215 Total			$77.57
		5T922232	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$162.78
		5T922232 Total			$162.78
		5T922234	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.57
		5T922234 Total			$77.57
		5T922235	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$35.25
		5T922235 Total			$35.25
		5T922246	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.61
		5T922246 Total			$61.61
		5T922250		0	-$0.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$50.71
		5T922250 Total			$50.66
		5T922306	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$32.86
		5T922306 Total		0	$32.86
		5T922308	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5T922308 Total		0	$0.00
		5T922311	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$17.16
		5T922311 Total			$447.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922312	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$141.71
		5T922312 Total			$141.71
		5T922335	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$162.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.15
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$370.15
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$510.78
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$73.99
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$151.71
		5T922335 Total			$1,519.74
		5T922344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.02
		5T922344 Total			$136.02
		5T922352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$193.06
		5T922352 Total			$691.70
		5T922365	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.53
		5T922365 Total			$78.53
		5T922382	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.01
		5T922382 Total			$92.99
		5T922418	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.82
		5T922418 Total			$313.82
		5T922439	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01
		5T922439 Total			$77.01
		5T922442	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.21
		5T922442 Total			$46.21
		5T922483	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$353.33
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.67
		5T922483 Total			$441.15
		5T922515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.77
		5T922515 Total			$77.77
		5T922517	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.26
		5T922517 Total			$694.91
		5T922546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.77
		5T922546 Total			$77.77
		5T922561	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.61
		5T922561 Total			$61.61
		5T922568	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$421.05
		5T922568 Total			$576.59
		5T922571	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.18
		5T922571 Total			$83.18
		5T922580	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.21
		5T922580 Total			$46.21
		5T922653	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.61
		5T922653 Total			$61.61
		5T922680	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,014.57
		5T922680 Total			$2,014.57
		5T922685	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,878.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$96.07
		5T922685 Total			$1,974.23
		5T922686	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$239.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922686 Total			$239.84
		5T922706	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		5T922706 Total			$119.92
		5T922707	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		5T922707 Total			$119.92
		5T922756	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		5T922756 Total			$119.92
		5T922759	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		5T922759 Total			$119.92
		5T922761	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
		5T922761 Total			$104.53
		5T922762	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
		5T922762 Total			$97.36
		5T922796	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,883.20
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,330.10
		5T922796 Total			$30,213.30
		5W420168		0	-$33.73
		5W420168 Total		0	-$33.73
		1B920847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.76
		1B920847 Total			$71.76
		1B920913	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
		1B920913 Total			$61.29
		1B922226		0	$0.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.03
		1B922226 Total			$95.46
		1B923475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B923475 Total			$67.93
		1N320339	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.40
		1N320339 Total			$537.40
		1N321395	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$433.16
		1N321395 Total			$433.16
		1N322027	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.45
		1N322027 Total			$473.91
		1N420148		0	-$0.64
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$56.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.91
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$128.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.28
		1N420148 Total			$260.09
		1N920137		0	-$0.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$15.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$44.99
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$80.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.30
		1N920137 Total			$177.35
		1N920416	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.30
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,682.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$594.27
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.35
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,036.06
		1N920416 Total			$9,378.98
		1N920495	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,950.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$375.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N920495 Total		[redacted]	$3,326.18
		1N920733	RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA	[redacted]	$16,383.38
		1N920733 Total		[redacted]	$16,383.38
		1N920810	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$2,758.82
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,350,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-	[redacted]	$178.70
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	[redacted]	$26,878.03
			CABLE, INSULATED, UG, 1000 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU	0	$0.00
		1N920810 Total		[redacted]	$29,815.55
		1N921335	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$6,895.51
		1N921335 Total		[redacted]	$6,895.51
		1S920084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.86
		1S920084 Total		[redacted]	$80.86
		2C920163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.47
		2C920163 Total		[redacted]	$70.47
		2L820877		0	$15,302.31
		2L820877 Total		0	$15,302.31
		2L921003	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.89
		2L921003 Total		[redacted]	$388.89
		2M021337		[redacted]	-$5.69
		2M021337 Total		[redacted]	-$5.69
		2M021467		0	$51.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$160.93
		2M021467 Total		[redacted]	$212.10
		2M021862	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.50
		2M021862 Total		[redacted]	$416.50
		2M021949		0	$4,651.56
		2M021949 Total		0	$4,651.56
		2M022134		0	$43.89
		2M022134 Total		0	$43.89
		2M121493		0	$233.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		2M121493 Total		0	$233.28
		2M122053	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.57
		2M122053 Total		[redacted]	$381.57
		2M220759		[redacted]	$464.16
		2M220759 Total		[redacted]	$464.16
		2M321033	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2M321033 Total		0	$0.00
		2M321531	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$354.99
		2M321531 Total		[redacted]	$382.75
		2M321704	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$370.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.90
		2M321704 Total		[redacted]	$449.55
		2M322332	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$370.65
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$9.83
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$9.51
		2M322332 Total		[redacted]	$389.99
		2M322349	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$306.73
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$189.32
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$126.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.26
		2M322349 Total		[redacted]	$754.40
		2M322811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$82.59
		2M322811 Total		[redacted]	$600.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M322936	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
		2M322936 Total			$466.56
		2M323090	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$104.31
		2M323090 Total			$104.31
		2M323103	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$122.52
		2M323103 Total			$122.52
		2M323147	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$165.84
		2M323147 Total			$165.84
		2M323298		0	$733.42
		2M323298 Total		0	$733.42
		2M420069	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
		2M420069 Total			$105.72
		2M423297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$389.45
		2M423297 Total			-$389.45
		2M520934		0	$144.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$118.16
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$29.32
		2M520934 Total			$433.47
		2M712574			-$439.39
		2M712574 Total			-$439.39
		2M811976		0	-$308.91
		2M811976 Total		0	-$308.91
		2M911521	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.41
		2M911521 Total			$394.41
		2M912140	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.01
		2M912140 Total			$209.01
		2M912350	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$771.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.58
		2M912350 Total			$853.41
		2M921240	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$286.05
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$183.09
		2M921240 Total			$534.64
		2M922548	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.65
		2M922548 Total			$62.65
		2M922698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
		2M922698 Total			$70.70
		2W020806		0	-$60.60
		2W020806 Total			-$60.60
		2W320486	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.27
		2W320486 Total			$367.27
		2W811229			-$157.78
		2W811229 Total			-$157.78
		3H321123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		3H321123 Total			$73.23
		3H321314		0	-$8.61
		3H321314 Total		0	-$8.61
		3H920648	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$53.66
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$427.51
			SWITCHGEAR,DISTRIBUTION, 12.5 KA, 20 KA, 25 KV, 3 PH, 1-600 A SWITCH, 125 KV BIL, PAD MOUNT		$8,522.00
		3H920648 Total			$9,003.17
		3H920865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.82
		3H920865 Total			$76.82
		3H922137		0	$30,406.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922137 Total			$30,406.71
		3H922547	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,040.76
			RADIO,MOBILE, 900 MHZ		$2,926.75
		3H922547 Total			$11,967.51
		3H922977	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,735.30
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$17,225.39
		3H922977 Total			$18,960.69
		3H923012		0	$30,163.41
		3H923012 Total		0	$30,163.41
		3S021348	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.83
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		3S021348 Total		[redacted]	$52.83
		3S120088		0	-$222.49
		3S120088 Total		0	-$222.49
		4D020008		0	$12.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.20
		4D020008 Total			$508.07
		4D120635		0	$1.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$209.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$84.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$168.03
		4D120635 Total			$502.01
		4D121150		0	$324.47
		4D121150 Total		0	$324.47
		4D321320	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$209.65
		4D321320 Total			$209.65
		4D420386		0	$288.79
		4D420386 Total		0	$288.79
		4D421333	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$744.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$48.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.50
		4D421333 Total			$1,395.96
		4D720911		0	$665.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$681.05
		4D720911 Total			$1,346.78
		4D820211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D820211 Total			$173.24
		4D820246	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$7.85
		4D820246 Total			$7.85
		4D821767		0	-$1.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$246.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$61.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$54.55
		4D821767 Total			$360.14
		4D920065	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		4D920065 Total		0	$0.00
		4D920171	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,098.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.49
		4D920171 Total			$1,169.06
		4D920186	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$112.62
		4D920186 Total			$112.62
		4D920259	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D920259 Total		[redacted]	$70.36
		4D920421		0	$511.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$59.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$149.45
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$203.06
		4D920421 Total		[redacted]	$923.40
		4D920672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.90
		4D920672 Total		[redacted]	$77.90
		4D920675		0	$4,218.29
		4D920675 Total		0	$4,218.29
		4D920826	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.10
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$34.26
		4D920826 Total		[redacted]	$127.23
		4D920849	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.10
		4D920849 Total		[redacted]	$92.97
		4D920911		0	$401.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$510.00
		4D920911 Total		[redacted]	$911.47
		4D920954		0	$244.76
		4D920954 Total		0	$244.76
		4D920960		0	$67.10
		4D920960 Total		0	$67.10
		4D920969		0	$1,143.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$158.01
		4D920969 Total		[redacted]	$1,301.68
		4D921535	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$81.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$60.31
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	[redacted]	$221.92
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732	[redacted]	$2,048.93
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE	[redacted]	$185.12
		4D921535 Total		[redacted]	$2,597.89
		4E220124	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$149.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$241.93
		4E220124 Total		[redacted]	$474.99
		4E920214	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.368-0.460 IN DIA, AIR, W/ LOADBUSTE	[redacted]	$2,089.81
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, LARGE	[redacted]	$171.98
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$21,822.06
			TAPE,INSULATION, SELF-FUSING, 12 YD LG X 1 IN W, GRAY, FOR ANIMAL PROTECTION	[redacted]	$40.03
			GUARD,ANIMAL, BUSHING, 7 IN H, SILICONE RUBBER, HALF SIZE	[redacted]	$64.06
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, FULL SIZE	[redacted]	$106.26
			TAPE,INSULATION, 36 IN LG X 2-1/2 IN W X 30 MIL THK, SILICONE, GRAY	[redacted]	$42.98
		4E920214 Total		[redacted]	$24,337.18
		4E920767	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$528.95
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		4E920767 Total		[redacted]	$528.95
		4E920988	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$61.99
		4E920988 Total		[redacted]	$176.24
		4E921144		0	$3,814.71
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T	[redacted]	$2.16
		4E921144 Total		[redacted]	$3,816.87
		4E921149	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$42.41
		4E921149 Total		[redacted]	$42.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921193	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$101.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
		4E921193 Total			$138.58
		4E921239	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.78
		4E921239 Total			$101.78
		4M020577		0	$858.88
		4M020577 Total		0	$858.88
		4M220058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$162.23
		4M220058 Total			$162.23
		4M320447		0	-$25.63
		4M320447 Total		0	-$25.63
		4M321060		0	$8.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.08
		4M321060 Total			$406.33
		4M910085	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$418.02
		4M910085 Total			$418.02
		4N121263		0	$151.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$166.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$90.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.57
		4N121263 Total			$514.16
		4N121294	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.52
		4N121294 Total			$404.52
		4N720473	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$84.86
		4N720473 Total			$84.86
		4N720576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.53
		4N720576 Total			$284.25
		4N720846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.14
		4N720846 Total			$63.14
		4N821290	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.82
		4N821290 Total			$393.82
		4N821474		0	$62.67
		4N821474 Total		0	$62.67
		4N821490	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$18.25
		4N821490 Total			$18.25
		4N821604	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.33
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.68
		4N821604 Total			$264.01
		4N822380		0	$0.00
		4N822380 Total		0	$0.00
		4N921042		0	$1,335.84
		4N921042 Total		0	$1,335.84
		4N921342		0	$2,852.28
		4N921342 Total		0	$2,852.28
		5D320379	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$121.37
		5D320379 Total			$121.37
		5D820830		0	$1,598.84
		5D820830 Total		0	$1,598.84
		5D821171		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$302.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.86
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$26.52
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$99.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D821171 Total		[redacted]	$954.75
		5D920091	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$3,755.00
		5D920091 Total			$3,755.00
		5D920243		0	$75.71
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,071.57
		5D920243 Total			$4,147.28
		5D920646		0	$639.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$247.56
		5D920646 Total			$392.34
		5D920749		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$87.16
		5D920749 Total			$228.60
		5T221564			$2,350.16
		5T221564 Total			$2,350.16
		5T320935	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.92
		5T320935 Total			$167.69
		5T822384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$124.47
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$278.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$0.68
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$510.78
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$321.44
		5T822384 Total			$1,499.99
		5T920140	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.34
		5T920140 Total			$159.11
		5T920155		0	$0.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$39.90
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$48.98
		5T920155 Total			$88.93
		5T921116	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.62
		5T921116 Total			$456.79
		5T921351		0	$209.77
		5T921351 Total		0	$209.77
		5T921405	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$235.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.50
		5T921405 Total			$283.83
		5T921542			$22.20
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$620.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.59
		5T921542 Total			$671.24
		5T921645		0	-$0.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$48.90
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$25.03
			ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE		$28.89
		5T921645 Total			$102.73
		5T921766	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
		5T921766 Total			$70.15
		5T921772	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.21
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,619.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921772	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.17
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.50
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$702.88
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.48
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.51
		5T921772 Total			$9,331.47
		5T921783	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
		5T921783 Total			$63.37
		5T921791	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$252.49
		5T921791 Total			$252.49
		5T921861	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$203.57
			FUSE,POWER, STANDARD SPEED, 200 A, E, 23 KV, 15 KA ASYM, SM-4		$477.12
		5T921861 Total			$680.69
		5T922521		0	$212.31
		5T922521 Total		0	$212.31
		1B920731	CABLE, COVERED, SPACER, 1/C, 336.4 KCMIL, 19 STR, 25/30 KV, POLY, AL	[redacted]	$22.72
		1B920731 Total			$22.72
		1B920746	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$39.57
		1B920746 Total			$39.57
		1B920747	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$79.14
		1B920747 Total			$79.14
		1B920778	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.02
		1B920778 Total			$62.02
		1B920784	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.86
		1B920784 Total			$122.86
		1B920785	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.76
		1B920785 Total			$71.76
		1B920786	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	-$125.86
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,149.17
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$99.55
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$166.25
		1B920786 Total			$2,289.11
		1B920793	FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$128.95
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 14.4 KV, 150 KV BIL, MOUNTED,		$389.28
		1B920793 Total			$518.23
		1B920861		0	$0.93
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$656.80
		1B920861 Total			$657.73
		1B920867	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$66.36
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$800.20
		1B920867 Total			$931.96
		1B920874	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$184.06
			CONNECTOR,HOT LINE, MEDIUM DUTY, 2/0 STRANDED TO 336.4 ACSR RUN, #6 SOLID 4/0 STRANDED TAP, AL, W IN		$48.35
		1B920874 Total			$232.41
		1B920891	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.69
		1B920891 Total			$154.69
		1B920901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.05
		1B920901 Total			$60.05
		1B920926	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$669.20
		1B920926 Total			$669.20
		1B921283	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$490.71
		1B921283 Total			$579.22
		1B921768	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.61
		1B921768 Total			$198.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922251	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$88.51
		1B922251 Total			$88.51
		1B922665	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.85
		1B922665 Total			$63.85
		1B922698	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.07
		1B922698 Total			$64.07
		1B922701	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.88
		1B922701 Total			$126.88
		1B923250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.80
		1B923250 Total			$203.80
		1B923297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B923297 Total			$478.63
		1B923303	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.66
		1B923303 Total			$389.66
		1B923305	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$44.98
		1B923305 Total			$528.79
		1B923307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.75
		1B923307 Total			$394.75
		1B923312	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.46
		1B923312 Total			$514.23
		1B923320	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$779.33
		1B923320 Total			$779.33
		1B923326	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
		1B923326 Total			$478.24
		1B923453	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.61
		1B923453 Total			$198.61
		1B923564	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
		1B923564 Total			$98.11
		1B923577	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$37.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.15
		1B923577 Total			$162.25
		1N321218		0	$1.82
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$123.26
		1N321218 Total			$125.08
		1N321228		0	-$0.01
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$125.80
		1N321228 Total			$125.79
		1N321255	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$125.80
		1N321255 Total			$125.80
		1N321278		0	$9.82
		1N321278 Total		0	$9.82
		1N321281		0	$1.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N321281 Total		0	$1.15
		1N321293		0	$0.91
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$125.88
		1N321293 Total			$126.79
		1N321298		0	$0.98
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$125.88
		1N321298 Total			$126.86
		1N321303		0	$0.98
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$125.88
		1N321303 Total			$126.86
		1N321325		0	$0.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$0.07
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$125.88
		1N321325 Total			$126.45
		1N321342		0	$0.67
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$126.77
		1N321342 Total			$127.44
		1N321343		0	$0.61
		1N321343 Total		0	$0.61
		1N321345		0	-$0.46
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$126.77
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$65.12
		1N321345 Total			$191.43
		1N321387	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.43
		1N321387 Total			$181.43
		1N422090	POLE, SYP, 40 FT, CL 2, CCA		-$332.11
		1N422090 Total			-$332.11
		1N521967		0	-$0.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.75
		1N521967 Total			$77.94
		1N920119	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,196.58
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.46
			CUTTER,CABLE, RATCHET, ONE-HAND, 10-1/4 IN OAL, CABLE: 400 MCM CU TO 600 MCM AL AND 336 MCM ACSR		$304.81
			TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS		$367.22
		1N920119 Total			$2,934.07
		1N920130	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$528.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.83
		1N920130 Total			$630.99
		1N920165		0	$210.78
		1N920165 Total		0	$210.78
		1N920199	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	[redacted]	$287.19
		1N920199 Total			$287.19
		1N920489		0	-$12.40
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$407.23
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$148.01
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.84
		1N920489 Total			$561.68
		1N920545		0	$0.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$48.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$321.13
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$806.59
		1N920545 Total			$1,312.51
		1S822219		0	$93.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$239.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S822219	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$478.77
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.49
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.83
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.34
		1S822219 Total			$1,231.21
		1S920135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.70
		1S920135 Total			$80.70
		1S920138	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.19
		1S920138 Total			$79.19
		1S920141	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$99.89
		1S920141 Total			$99.89
		1S920162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.09
		1S920162 Total			$80.09
		1S920167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$122.08
		1S920167 Total			$280.46
		1S920171	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$570.40
		1S920171 Total			$570.40
		1S920226	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$173.52
		1S920226 Total			$173.52
		1S920270	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.09
		1S920270 Total			$241.09
		1S920545	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$9.55
		1S920545 Total			$9.55
		1S921477	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.21
		1S921477 Total			$63.21
		1S921601	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.63
		1S921601 Total			$189.63
		1S921602	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.63
		1S921602 Total			$189.63
		2L821527		0	$660.64
		2L821527 Total		0	$660.64
		2L920052		0	$146.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	-$76.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$7.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.06
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$85.29
		2L920052 Total			$162.47
		2L920341	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$168.99
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	0	$14.58
		2L920341 Total			$183.57
		2L920349		0	$79.32
		2L920349 Total		0	$79.32
		2L920350	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$269.86
		2L920350 Total			$269.86
		2L920351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
		2L920351 Total			$79.32
		2L920388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.71
		2L920388 Total			$71.71
		2L920506	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.14
		2L920506 Total			$456.65
		2L920508	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.32
		2L920508 Total			$456.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920510	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.32
		2L920510 Total			$456.83
		2L920596		0	$489.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$110.55
		2L920596 Total			$599.89
		2L920857	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$407.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.41
		2L920857 Total			$594.31
		2L921423	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.71
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,	0	-$50.93
		2L921423 Total		[redacted]	-$41.22
		2M320888			-$163.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.00
		2M320888 Total			-$163.12
		2M320893	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	-$183.79
		2M320893 Total			-$183.79
		2M620881	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$232.30
		2M620881 Total			$232.30
		2M621139	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.04
		2M621139 Total			$195.04
		2M621866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.15
		2M621866 Total			$234.15
		2M920034	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,220.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.70
		2M920034 Total			$2,356.15
		2M920067	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,220.45
		2M920067 Total			$2,220.45
		2M920077	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,209.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.70
		2M920077 Total			$2,398.31
		2M920915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
		2M920915 Total			$65.86
		2M920928	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,216.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.13
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,577.43
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$1,986.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,087.19
		2M920928 Total			$32,901.60
		2M920940	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.09
		2M920940 Total			$146.09
		2M920947	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$87.52
		2M920947 Total			$87.52
		2M920949	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,216.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.13
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,577.43
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$1,986.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,087.19
		2M920949 Total			$32,901.60
		2M920993	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.52
		2M920993 Total			$69.52
		2M921079	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$1,384.48
		2M921079 Total			$1,384.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921089	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.97
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$23.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$140.69
		2M921089 Total			$947.46
		2M922166	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.64
		2M922166 Total			$320.64
		2M922358	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.86
		2M922358 Total			$316.86
		2M922403	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
		2M922403 Total			$552.60
		2M922569	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.51
		2M922569 Total			$590.40
		2M922572	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.73
		2M922572 Total			$640.46
		2M922575	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
		2M922575 Total			$448.87
		2M922595	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.26
		2M922595 Total			$463.76
		2M922626	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.10
		2M922626 Total			$860.28
		2M922654	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
		2M922654 Total			$469.34
		2M922673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.79
		2M922673 Total			$371.79
		2M923105	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
		2M923105 Total			$489.19
		2M923108	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.42
		2M923108 Total			$393.42
		2M923127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
		2M923127 Total			$489.19
		2M923129	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.71
		2M923129 Total			$305.71
		2M923153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.77
		2M923153 Total			$498.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.81
		2M923156 Total			$400.81
		2M923323	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,512.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$228.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$312.66
		2M923323 Total			$3,191.98
		2M923406	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$360.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$428.37
		2M923406 Total			$1,461.70
		2M923411	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.42
		2M923411 Total			$393.42
		2M923422	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.18
		2M923422 Total			$308.18
		2M923915	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,736.92
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$394.58
		2M923915 Total			$3,131.50
		3H920241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.10
		3H920241 Total			$145.98
		3H921217		0	$96.95
		3H921217 Total		0	$96.95
		3H922437	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$75.23
		3H922437 Total			$75.23
		3H922440	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.23
		3H922440 Total			$75.23
		3H922465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$223.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$232.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922465 Total			$1,275.35
		3H922537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
		3H922537 Total			$384.26
		3H922541	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
		3H922541 Total			$489.32
		3H922568	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.35
		3H922568 Total			$708.80
		3H922569	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922569 Total			$489.79
		3H922597	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
		3H922597 Total			$410.45
		3H922598	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.07
		3H922598 Total			$731.08
		3H922600	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H922600 Total		[redacted]	$384.26
		3H922602	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.89
		3H922602 Total			$295.89
		3H922640	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922640 Total			$633.68
		3H922641	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.88
		3H922641 Total			$383.88
		3H922642	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.76
		3H922642 Total			$302.76
		3H922765	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.47
		3H922765 Total			$756.33
		3H922766	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.23
		3H922766 Total			$579.38
		3H922767	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.57
		3H922767 Total			$519.10
		3H922768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.35
		3H922768 Total			$810.71
		3H922785	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
		3H922785 Total			$484.02
		3H922786	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$354.42
		3H922786 Total			$354.42
		3H922787	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$766.90
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.46
		3H922787 Total			$894.95
		3H922788	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922788 Total			$594.85
		3H922789	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
		3H922789 Total			$384.26
		3H922790	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
		3H922790 Total			$479.24
		3H922791	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$354.42
		3H922791 Total			$354.42
		3H922792	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
		3H922792 Total			$384.26
		3H922801	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
		3H922801 Total			$384.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922802	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.26
		3H922802 Total			$384.26
		3H922803	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
		3H922803 Total			$384.26
		3H922804	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.07
		3H922804 Total			$700.39
		3H922825	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.76
		3H922825 Total			$302.76
		3H922830	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922830 Total			$489.79
		3H922839	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$417.28
		3H922839 Total			$1,111.64
		3H922842	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.81
		3H922842 Total			$376.81
		3H922843	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$354.42
		3H922843 Total			$354.42
		3H922860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$183.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.35
		3H922860 Total			$994.29
		3H922862	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
		3H922862 Total			$382.64
		3H922866	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
		3H922866 Total			$382.64
		3H922870	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
		3H922870 Total			$382.64
		3H922875	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		3H922875 Total			$295.54
		3H922876	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.37
		3H922876 Total			$606.70
		3H922886	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$17.80
		3H922886 Total			$400.44
		3H922887	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922887 Total			$590.17
		3H922888	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922888 Total			$484.77
		3H922891	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.49
		3H922891 Total			$908.86
		3H922894	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.57
		3H922894 Total			$607.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.64
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.49
		3H922901 Total			$1,003.49
		3H922925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.23
		3H922925 Total			$549.31
		3H922937	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.66
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$141.28
		3H922937 Total			$657.40
		3H922941	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$349.06
		3H922941 Total			$887.44
		3H922974	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		3H922974 Total			$295.54
		3H922976	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		3H922976 Total			$295.54
		3H922979	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
		3H922979 Total			$379.24
		3H923006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$419.64
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.49
		3H923006 Total			$1,232.96
		3H923026	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.37
		3H923026 Total			$611.47
		3H923079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.93
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$430.55
		3H923079 Total			$535.97
		3H923082	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$209.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.45
		3H923082 Total			$815.91
		3H923106	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		3H923106 Total			$458.99
		3H923107	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.93
		3H923107 Total			$484.66
		3H923108	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.45
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.49
		3H923108 Total			$600.80
		3H923148	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.93
		3H923148 Total			$484.66
		3H923150	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923150 Total			$309.42
		3H923151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.44
		3H923151 Total			$387.44
		3H923154	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.38
		3H923154 Total			$538.38
		4D821703		0	$286.34
		4D821703 Total		0	$286.34
		4D920023	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,151.34
			SWITCH,DISCONNECT, OUTDOOR, AIR IN LINE, 900 A, 35 KV, 0.914 - 1.04 IN DIA		$1,840.25
		4D920023 Total			$3,991.59
		4D920075	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.24
		4D920075 Total			$176.78
		4D920459		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
		4D920459 Total			$70.69
		4D920479	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$371.93
		4D920479 Total			$371.93
		4D920483	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$422.10
		4D920483 Total			$422.10
		4D920503	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.03
		4D920503 Total			$71.03
		4D920519	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$601.80
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
		4D920519 Total			$847.03
		4D921368	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.93
		4D921368 Total			$245.11
		4D921508	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$31.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$8.69
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$67.82
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$109.62
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$17.61
		4D921508 Total			$235.49
		4D921633	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$165.73
		4D921633 Total			$165.73
		4D921758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.99
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$32.09
		4D921758 Total			$136.62
		4E320088		0	$8.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$74.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$196.11
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$290.27
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$87.12
		4E320088 Total			$656.59
		4E920064	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,951.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$385.88
		4E920064 Total			$3,561.28
		4E920087	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.45
		4E920087 Total			$217.45
		4E920463	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,150.89
		4E920463 Total			$2,150.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920743	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$386.67
		4E920743 Total			$386.67
		4E920744	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$14.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$458.39
		4E920744 Total			$473.32
		4E920745	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$14.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$458.39
		4E920745 Total			$473.32
		4E920746	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$14.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$100.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.01
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.83
		4E920746 Total			$347.09
		4E920782	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.75
		4E920782 Total			$460.75
		4E920791	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.48
		4E920791 Total			$493.70
		4E920808	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.01
		4E920808 Total			$374.01
		4E920887	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.99
		4E920887 Total			$628.49
		4E920897	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.23
		4E920897 Total			$403.23
		4E920898	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
		4E920898 Total			$576.64
		4E920914	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.75
		4E920914 Total			$519.69
		4E920925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$31.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$141.60
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.46
		4E920925 Total			$820.42
		4E921716	SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$4,085.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER		$505.06
		4E921716 Total			$4,590.99
		4E921718	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		4E921718 Total		0	$0.00
		4E921742	FUSE,POWER, 50 A, K, 34.5 KV, 16 KAIC, S&C, COOPER TYPE CMUSMU-20	[redacted]	$394.21
		4E921742 Total			$394.21
		4E921898	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.43
		4E921898 Total			$388.43
		4E921899	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921899 Total		[redacted]	$315.67
		4E921900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.75
		4E921900 Total			$384.75
		4E921901	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.75
		4E921901 Total			$384.75
		4E921902	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.75
		4E921902 Total			$384.75
		4E921903	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.75
		4E921903 Total			$384.75
		4E921904	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.02
		4E921904 Total			$487.02
		4E921905	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.30
		4E921905 Total			$418.44
		4N920738	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.29
		4N920738 Total			$209.29
		4N920760		0	$25.36
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 400 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE	0	-$19.51
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU	0	-$5.85
		4N920760 Total		0	$0.00
		4N920820	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$187.84
		4N920820 Total			$187.84
		4N921443		0	$71.19
		4N921443 Total		0	$71.19
		4N921605	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.29
		4N921605 Total			$321.29
		4N921606	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.50
		4N921606 Total			$549.50
		4N921608	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.30
		4N921608 Total			$427.16
		4N921615	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.64
		4N921615 Total			$304.64
		4N921617	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4N921617 Total			$0.00
		4N921627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.30
		4N921627 Total			$522.41
		4N921628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.90
		4N921628 Total			$418.90
		4N921632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.86
		4N921632 Total			$400.86
		4N921657	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.98
		4N921657 Total			$392.98
		4N921667	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.47
		4N921667 Total			$456.10
		4N921668	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$264.16
		4N921668 Total			$306.14
		4N921669	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.47
		4N921669 Total			$456.10
		4N921673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921673	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.47
		4N921673 Total			$456.10
		4N921674	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.23
		4N921674 Total			$489.55
		4N921675	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.52
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.99
		4N921675 Total			$331.51
		4N921679	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.63
		4N921679 Total			$407.63
		4N921682	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.52
		4N921682 Total			$434.15
		4N921683	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.52
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.99
		4N921683 Total			$331.51
		4N921684	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N921684 Total			$476.00
		4N921708	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
		4N921708 Total			$97.73
		4N921709	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.71
		4N921709 Total			$502.73
		4N921750	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$602.24
		4N921750 Total			$655.53
		4N921791	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.97
		4N921791 Total			$218.97
		5D720530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$159.28
		5D720530 Total			-$159.28
		5D920400		0	$325.99
		5D920400 Total		0	$325.99
		5D920406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.50
		5D920406 Total			$74.50
		5D920416	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$100.74
		5D920416 Total			$100.74
		5D920440	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.60
		5D920440 Total			$214.60
		5D920478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$144.16
		5D920478 Total			$376.01
		5D921122	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$397.98
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,833.51
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$131.69
		5D921122 Total			$3,363.18
		5D921124	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$256.06
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,833.51
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$175.46
		5D921124 Total			$3,265.03
		5D921125	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$393.12
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$131.24
		5D921125 Total			$524.36
		5T822139		0	$2,513.10
		5T822139 Total		0	$2,513.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920124	CABLE, BARE, ACSS, HIGH STRENGTH, 556 KCMIL, 26/7 STR, RBS 19,900 LBS	[redacted]	$89.23
		5T920124 Total			$89.23
		5T920653	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$213.96
		5T920653 Total			$213.96
	(blank) Total				$5,378,280.63
Material Total					$5,378,280.63
Other	(blank)	1B621455	Meals	0	$0.80
		1B621455 Total		0	$0.80
		1B721584	Meals	0	-$0.04
		1B721584 Total		0	-$0.04
		1B722317	Meals	0	-$20.00
		1B722317 Total		0	-$20.00
		1B722992	Meals	0	-$60.00
		1B722992 Total		0	-$60.00
		1G520172		0	-$1,366.89
			Meals	0	-$138.56
		1G520172 Total		0	-$1,505.45
		1G520245		0	$1.76
		1G520245 Total		0	$1.76
		1S720742		0	-$403.00
		1S720742 Total		0	-$403.00
		1S721205		0	$0.00
		1S721205 Total		0	$0.00
		1S721845	CITY OF STAMFORD	0	$23.93
		1S721845 Total		0	$23.93
		1S721846	Meals	0	$0.01
		1S721846 Total		0	$0.01
		1S722502		0	$0.00
		1S722502 Total		0	$0.00
		1S722547		0	$0.00
			Meals	0	-$1.79
		1S722547 Total		0	-$1.79
		2L721025	Meals	0	$0.78
		2L721025 Total		0	$0.78
		2L721162	Meals	0	-$21.72
		2L721162 Total		0	-$21.72
		2M521035		0	$0.19
		2M521035 Total		0	$0.19
		2M521101		0	-$402.44
			Meals	0	$1.08
		2M521101 Total		0	-$401.36
		2M621128		0	-$403.00
		2M621128 Total		0	-$403.00
		2M721643	Meals	0	$0.00
		2M721643 Total		0	$0.00
		2M722027	Meals	0	$0.01
		2M722027 Total		0	$0.01
		2M722124		0	$0.00
		2M722124 Total		0	$0.00
		2M723163		0	-$403.00
		2M723163 Total		0	-$403.00
		2M723171		0	$0.00
		2M723171 Total		0	$0.00
		2M723376	Meals	0	$0.00
		2M723376 Total		0	$0.00
		2M723574	Meals	0	-$0.34
		2M723574 Total		0	-$0.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M723584	Meals	0	-$26.03
		2M723584 Total		0	-$26.03
		2M724017		0	$0.00
		2M724017 Total		0	$0.00
		2M724356	Meals	0	$0.00
		2M724356 Total		0	$0.00
		2M724363		0	-$690.80
		2M724363 Total		0	-$690.80
		2M724386		0	$0.00
		2M724386 Total		0	$0.00
		3H621713	Meals	0	$0.89
		3H621713 Total		0	$0.89
		3H721806	Meals	0	$0.00
		3H721806 Total		0	$0.00
		3H721951	Meals	0	-$60.00
		3H721951 Total		0	-$60.00
		3H722565		0	-$254.66
		3H722565 Total		0	-$254.66
		3S421501		[redacted]	-$18.42
		3S421501 Total		[redacted]	-$18.42
		3S421925		0	-$30.12
		3S421925 Total		0	-$30.12
		3S521622		0	-$402.73
		3S521622 Total		0	-$402.73
		4D521365	Meals	0	$5.19
		4D521365 Total		0	$5.19
		4D620026		0	$0.26
		4D620026 Total		0	$0.26
		4D621535		0	-$403.00
		4D621535 Total		0	-$403.00
		4D621579	Meals	0	$0.02
		4D621579 Total		0	$0.02
		4D720498	Meals	[redacted]	$23.24
		4D720498 Total		[redacted]	$23.24
		4D720871		0	-$59.10
		4D720871 Total		0	-$59.10
		4D721218	Meals	[redacted]	$71.92
		4D721218 Total		[redacted]	$71.92
		4D721283		0	$0.00
		4D721283 Total		0	$0.00
		4D721289	Meals	0	$2.55
		4D721289 Total		0	$2.55
		4D721335	Meals	0	$25.91
		4D721335 Total		0	$25.91
		4D721729	Meals	0	$0.01
		4D721729 Total		0	$0.01
		4D721850	Meals	0	$1.80
		4D721850 Total		0	$1.80
		4E220761		0	$0.00
		4E220761 Total		0	$0.00
		4E520609		0	$22.29
		4E520609 Total		0	$22.29
		4E621635	Meals	0	-$2.26
		4E621635 Total		0	-$2.26
		4E720398	Meals	[redacted]	$72.67
		4E720398 Total		[redacted]	$72.67
		4E721030	Meals	0	-$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E721030 Total		0	-$20.00
		4E721084	Meals	0	-$4.05
		4E721084 Total		0	-$4.05
		4E721133	Meals	0	$0.00
		4E721133 Total		0	$0.00
		4E721217		0	$0.00
			Meals	0	-$4.08
		4E721217 Total		0	-$4.08
		4E721515		0	-$403.00
		4E721515 Total		0	-$403.00
		4E721853	Meals	[redacted]	-$8.47
		4E721853 Total		[redacted]	-$8.47
		4E820001	Meals	0	-$60.00
		4E820001 Total		0	-$60.00
		4N420906		0	$4.00
		4N420906 Total		0	$4.00
		4N520777		0	$0.16
		4N520777 Total		0	$0.16
		4N620144		0	$0.00
		4N620144 Total		0	$0.00
		4N620202	Meals	0	$2.96
		4N620202 Total		0	$2.96
		4N720025		0	-$677.04
		4N720025 Total		0	-$677.04
		4N720168	Meals	0	-$7.10
		4N720168 Total		0	-$7.10
		4N720240		0	$0.00
		4N720240 Total		0	$0.00
		4N720637	Meals	0	-$41.28
		4N720637 Total		0	-$41.28
		4N721049		0	$0.00
		4N721049 Total		0	$0.00
		4N721213		0	$0.00
			Meals	0	-$0.43
		4N721213 Total		0	-$0.43
		4N721386		0	$0.00
			Meals	0	-$68.31
		4N721386 Total		0	-$68.31
		4N721444		0	-$627.91
		4N721444 Total		0	-$627.91
		4N721512	Meals	[redacted]	-$360.00
		4N721512 Total		[redacted]	-$360.00
		4N721586	Meals	0	-$76.92
		4N721586 Total		0	-$76.92
		4N721591	Meals	0	$0.00
		4N721591 Total		0	$0.00
		4N721651	Meals	0	-$0.85
		4N721651 Total		0	-$0.85
		4N721762		0	$0.00
			Meals	0	-$20.95
		4N721762 Total		0	-$20.95
		4N721795		0	$0.00
			Meals	0	-$16.92
		4N721795 Total		0	-$16.92
		4N721868	Meals	0	-$60.00
		4N721868 Total		0	-$60.00
		4N721976		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721976	Meals	0	-$18.92
		4N721976 Total		0	-$18.92
		4N721977		0	$0.00
			Meals	0	-$30.48
		4N721977 Total		0	-$30.48
		4N722015	Meals	0	$0.00
		4N722015 Total		0	$0.00
		4N722043		0	-$16,320.44
		4N722043 Total		0	-$16,320.44
		4N722178		0	-$42.80
			Meals	0	-$60.00
		4N722178 Total		0	-$102.80
		4N820005		0	-$13.38
		4N820005 Total		0	-$13.38
		5D720654		0	$0.00
			Meals	0	$0.00
		5D720654 Total		0	$0.00
		5D720871		0	$0.00
			Meals	0	$0.00
		5D720871 Total		0	$0.00
		5T720603		0	$0.00
			Meals	0	-$0.01
		5T720603 Total		0	-$0.01
		5T721278		0	$0.00
		5T721278 Total		0	$0.00
		5T722298	Meals	[redacted]	$135.23
		5T722298 Total			$135.23
		5T722628		0	$0.00
		5T722628 Total		0	$0.00
		4D720693		0	$0.00
			Meals	0	-$4.17
		4D720693 Total		0	-$4.17
		4E320964		0	$14.60
			Meals	0	$0.00
		4E320964 Total		0	$14.60
		5T320362		0	$32.99
		5T320362 Total		0	$32.99
		5T621921	Meals	0	$0.00
		5T621921 Total		0	$0.00
		3S620565		0	$16.48
		3S620565 Total		0	$16.48
		4D521013		0	-$6.41
		4D521013 Total		0	-$6.41
		1B422211		[redacted]	$0.00
		1B422211 Total			$0.00
		1B820103	Meals	0	-$40.00
		1B820103 Total		0	-$40.00
		1B820106	Meals	0	$26.11
		1B820106 Total		0	$26.11
		1B820413	Meals	[redacted]	$0.00
		1B820413 Total			$0.00
		1B820574	Meals	0	-$0.02
		1B820574 Total		0	-$0.02
		1B820713		0	$0.00
		1B820713 Total		0	$0.00
		1B820724	Meals	[redacted]	-$150.00
		1B820724 Total			-$150.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B820755	Meals	[redacted]	$150.00
		1B820755 Total			$150.00
		1B820835	Meals	0	-$16.93
		1B820835 Total		0	-$16.93
		1B820858		0	$0.00
		1B820858 Total		0	$0.00
		1B820859	Meals	0	-$15.08
		1B820859 Total		0	-$15.08
		1B820863		0	$0.00
		1B820863 Total		0	$0.00
		1B820922	Meals	0	-$6.67
		1B820922 Total		0	-$6.67
		1B820931		[redacted]	$104.06
			Meals		-$9.96
		1B820931 Total		[redacted]	$94.10
		1B820934	Unposted Stores Transactions	0	$0.00
		1B820934 Total		0	$0.00
		1B820940	Meals	0	-$20.00
		1B820940 Total		0	-$20.00
		1B820986	Meals	0	-$100.00
		1B820986 Total		0	-$100.00
		1B821003	Meals	0	$0.00
		1B821003 Total		0	$0.00
		1B821005	Meals	0	-$3.00
		1B821005 Total		0	-$3.00
		1B821094		0	-$44.18
			Meals	0	-$18.16
		1B821094 Total		0	-$62.34
		1B821098	Unposted Stores Transactions	0	$0.00
		1B821098 Total		0	$0.00
		1B821124	Meals	[redacted]	-$20.00
		1B821124 Total		[redacted]	-$20.00
		1B821140	Meals	0	-$36.62
		1B821140 Total			-$36.62
		1B821159	Meals	[redacted]	-$70.00
		1B821159 Total		[redacted]	-$70.00
		1B821358	Meals	0	-$3.53
		1B821358 Total		0	-$3.53
		1B821381	Meals	0	-$20.00
		1B821381 Total		0	-$20.00
		1B821452	Meals	0	-$50.76
		1B821452 Total		0	-$50.76
		1B821494	Meals	0	-$48.84
		1B821494 Total		0	-$48.84
		1B821499	Meals	0	$0.00
		1B821499 Total		0	$0.00
		1B821542	Meals	0	-$23.88
		1B821542 Total		0	-$23.88
		1B821733	Meals	[redacted]	$58.95
		1B821733 Total		[redacted]	$58.95
		1B821751	Meals	0	-$40.00
		1B821751 Total		0	-$40.00
		1B821773	Meals	[redacted]	-$60.00
		1B821773 Total		[redacted]	-$60.00
		1B821774	Meals	0	-$140.00
		1B821774 Total		0	-$140.00
		1B821822	Meals	0	-$31.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B821822 Total		0	-$31.48
		1B821823	Meals	0	-$37.87
		1B821823 Total		0	-$37.87
		1B821826	Meals	0	-$95.24
		1B821826 Total		0	-$95.24
		1B821837		0	$0.00
		1B821837 Total		0	$0.00
		1B821910		0	$21.76
		1B821910 Total		0	$21.76
		1B821913		0	$0.00
			Meals	0	$0.00
		1B821913 Total		0	$0.00
		1B821918	Meals	0	-$13.26
		1B821918 Total		0	-$13.26
		1B821927		[redacted]	$229.16
			Meals	[redacted]	$79.88
		1B821927 Total		[redacted]	$309.04
		1B821928	Meals	0	$0.01
		1B821928 Total		0	$0.01
		1B821977		0	$0.00
			Meals	0	$0.00
		1B821977 Total		0	$0.00
		1B822001		0	$0.00
		1B822001 Total		0	$0.00
		1B822013	Meals	[redacted]	-$20.00
		1B822013 Total		[redacted]	-$20.00
		1B822018	Meals	[redacted]	$14.48
		1B822018 Total		[redacted]	$14.48
		1B822039	THE EAGLE LEASING CO	0	$36.89
		1B822039 Total		0	$36.89
		1B822045	Meals	0	-$140.00
		1B822045 Total		0	-$140.00
		1B822051		0	$0.00
			Meals	0	-$24.31
		1B822051 Total		0	-$24.31
		1B822076		0	$0.00
		1B822076 Total		0	$0.00
		1B822120	Meals	0	-$23.05
		1B822120 Total		0	-$23.05
		1B822174		0	-$3.89
			Meals	0	-$14.27
		1B822174 Total		0	-$18.16
		1B822177		0	$0.00
		1B822177 Total		0	$0.00
		1B822178		0	$0.00
		1B822178 Total		0	$0.00
		1B822189		0	-$0.12
			Meals	0	-$0.11
		1B822189 Total		0	-$0.23
		1B822214		[redacted]	-$43.60
			Meals	[redacted]	-$40.00
		1B822214 Total		[redacted]	-$83.60
		1B822284		0	$0.00
		1B822284 Total		0	$0.00
		1B822309	Meals	[redacted]	-$160.00
		1B822309 Total		[redacted]	-$160.00
		1B822344	Meals	0	-$3.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822344 Total		0	-$3.37
		1B822353		0	$0.00
		1B822353 Total		0	$0.00
		1B822373	Meals	[redacted]	$518.99
			THE EAGLE LEASING CO		$33.00
		1B822373 Total		[redacted]	$551.99
		1B822381	Meals	0	$40.22
		1B822381 Total		0	$40.22
		1B822417	Meals	[redacted]	-$40.00
		1B822417 Total		[redacted]	-$40.00
		1B822428	Meals	[redacted]	-$20.00
		1B822428 Total		[redacted]	-$20.00
		1B822465		0	$0.01
		1B822465 Total		0	$0.01
		1B822497	Meals	[redacted]	-$100.00
		1B822497 Total		[redacted]	-$100.00
		1B822533	Meals	0	$0.00
		1B822533 Total		0	$0.00
		1B822543	Meals	[redacted]	-$140.00
		1B822543 Total		[redacted]	-$140.00
		1B822549		0	$0.00
		1B822549 Total		0	$0.00
		1B822564		0	$0.00
		1B822564 Total		0	$0.00
		1B822567		0	$0.00
		1B822567 Total		0	$0.00
		1B822568	Meals	[redacted]	-$60.00
		1B822568 Total		[redacted]	-$60.00
		1B822624		0	-$15.26
		1B822624 Total		0	-$15.26
		1B822688	Meals	0	-$8.66
		1B822688 Total		0	-$8.66
		1B822699	Meals	[redacted]	-$80.00
		1B822699 Total		[redacted]	-$80.00
		1B822706		0	-$10.90
			Meals	0	-$50.00
		1B822706 Total		0	-$60.90
		1B822713		0	-$0.41
			Meals	0	-$0.72
		1B822713 Total		0	-$1.13
		1B822720		0	-$26.98
			Meals	0	-$41.25
		1B822720 Total		0	-$68.23
		1B822721		0	$0.00
		1B822721 Total		0	$0.00
		1B822722	Meals	0	-$79.52
		1B822722 Total		0	-$79.52
		1B822752	Meals	[redacted]	-$110.00
		1B822752 Total		[redacted]	-$110.00
		1B822774		0	$0.00
		1B822774 Total		0	$0.00
		1B822779	Meals	[redacted]	-$40.00
		1B822779 Total		[redacted]	-$40.00
		1B822810		0	$0.00
			Meals	0	$0.00
		1B822810 Total		0	$0.00
		1B822817		[redacted]	43.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822817	Meals	[redacted]	-$30.00
		1B822817 Total			-$73.60
		1B822836		0	$0.00
		1B822836 Total		0	$0.00
		1B822840		0	$0.00
		1B822840 Total		0	$0.00
		1B822864		0	$0.00
		1B822864 Total		0	$0.00
		1B822873		0	$0.00
		1B822873 Total		0	$0.00
		1B822884		0	$0.00
		1B822884 Total			$0.00
		1B822885	Meals	[redacted]	-$20.00
		1B822885 Total			-$20.00
		1B822897		0	$0.00
		1B822897 Total		0	$0.00
		1B822900		0	-$35.03
		1B822900 Total		0	-$35.03
		1B822963	ETS LLC	0	$0.00
		1B822963 Total		0	$0.00
		1B822993		0	$0.00
		1B822993 Total		0	$0.00
		1B822994		0	$0.00
		1B822994 Total		0	$0.00
		1B822995	Meals	[redacted]	-$43.20
		1B822995 Total		[redacted]	-$43.20
		1B823043		0	$0.00
		1B823043 Total		0	$0.00
		1B823053	Meals	0	$0.00
		1B823053 Total		0	$0.00
		1B823063		0	-$27.39
			Meals	0	-$25.13
		1B823063 Total		0	-$52.52
		1B823065		0	$0.00
		1B823065 Total		0	$0.00
		1B823066		0	-$39.76
			Meals	0	-$45.30
		1B823066 Total		0	-$85.06
		1B823067		0	-$7.13
			Meals	0	-$29.43
		1B823067 Total		0	-$36.56
		1B823077	Meals	0	$0.06
		1B823077 Total		0	$0.06
		1B823079		0	-$6.24
			Meals	0	-$13.21
		1B823079 Total		0	-$19.45
		1B823097	Meals	0	$0.01
		1B823097 Total		0	$0.01
		1B823102		0	-$38.80
			Meals	0	-$95.78
		1B823102 Total		0	-$134.58
		1B823166		0	$0.00
		1B823166 Total		0	$0.00
		1B823186	Meals	0	-$24.80
		1B823186 Total		0	-$24.80
		1B823209		0	$0.00
		1B823209 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)	1B823230		0	$0.00
		1B823230 Total		0	$0.00
		1B823244	Meals	0	-$7.66
		1B823244 Total		0	-$7.66
		1B823271	Meals	0	-$4.20
		1B823271 Total		0	-$4.20
		1B823281		0	$0.00
		1B823281 Total		0	$0.00
		1B823285	Meals	0	-$16.75
		1B823285 Total		0	-$16.75
		1B823292		0	$0.00
		1B823292 Total		0	$0.00
		1B823317	Meals	0	$0.01
		1B823317 Total			$0.01
		1B823349		[redacted]	$55.32
			Meals	[redacted]	$126.53
		1B823349 Total		[redacted]	$181.85
		1B823361		0	$0.00
		1B823361 Total		0	$0.00
		1B823370		0	$0.00
		1B823370 Total		0	$0.00
		1B823393	Meals	0	$0.00
		1B823393 Total		0	$0.00
		1G620377		[redacted]	$0.00
		1G620377 Total		[redacted]	$0.00
		1N421245		[redacted]	-$4.06
		1N421245 Total		[redacted]	-$4.06
		1N620502		0	-$0.84
		1N620502 Total		0	-$0.84
		1N820189	VERIZON WIRELESS	0	$314.42
		1N820189 Total		0	$314.42
		1N820347	Meals	0	$0.01
		1N820347 Total		0	$0.01
		1N820505	Meals	0	$0.00
		1N820505 Total		0	$0.00
		1N820578		0	$0.00
		1N820578 Total		0	$0.00
		1N820803		0	$0.00
		1N820803 Total		0	$0.00
		1N820892	Meals	0	$0.00
		1N820892 Total		0	$0.00
		1N821076	Meals	0	$3.73
		1N821076 Total		0	$3.73
		1N821079	Meals	[redacted]	$40.00
		1N821079 Total		[redacted]	$40.00
		1N821130	Meals	0	-$110.00
		1N821130 Total		0	-$110.00
		1N821158		0	$0.00
		1N821158 Total		0	$0.00
		1N821234		0	$0.00
		1N821234 Total		0	$0.00
		1N821317	Meals	0	-$60.00
		1N821317 Total		0	-$60.00
		1N821341	Meals	[redacted]	$146.68
		1N821341 Total		[redacted]	$146.68
		1N821345	Meals	0	$0.00
		1N821345 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)	1N821359		[redacted]	$57.39
			Meals	0	$0.00
		1N821359 Total		[redacted]	$57.39
		1N821368	Meals	0	$0.00
		1N821368 Total		0	$0.00
		1N821410	Meals	[redacted]	$43.10
		1N821410 Total		[redacted]	$43.10
		1N821432	Meals	0	$4.48
		1N821432 Total		0	$4.48
		1N821447		0	$0.00
		1N821447 Total		0	$0.00
		1N821462	Meals	0	$0.00
		1N821462 Total		0	$0.00
		1N821463		0	-$22.67
			Meals	0	-$43.34
		1N821463 Total		0	-$66.01
		1N821465	Meals	0	$4.93
		1N821465 Total		0	$4.93
		1N821511	Meals	[redacted]	-$80.00
		1N821511 Total		[redacted]	-$80.00
		1N821515	Meals	0	-$15.04
		1N821515 Total		0	-$15.04
		1N821520		0	$0.00
		1N821520 Total		0	$0.00
		1N821526	Meals	0	-$0.25
		1N821526 Total		0	-$0.25
		1N821721	Meals	0	-$20.00
		1N821721 Total		0	-$20.00
		1N821774	Meals	0	-$3.61
		1N821774 Total		0	-$3.61
		1N821793	Meals	0	$0.00
		1N821793 Total		0	$0.00
		1N821802	Meals	0	$70.84
		1N821802 Total		0	$70.84
		1S722355		[redacted]	$195.34
			Meals	[redacted]	$778.76
		1S722355 Total		[redacted]	$974.10
		1S722384	Meals	0	$0.63
		1S722384 Total		0	$0.63
		1S820496		0	$0.00
		1S820496 Total		0	$0.00
		1S820614	Meals	0	$0.00
		1S820614 Total		0	$0.00
		1S820666		0	$0.00
		1S820666 Total		0	$0.00
		1S820856		0	-$403.00
		1S820856 Total		0	-$403.00
		1S820897		0	-$123.96
		1S820897 Total		0	-$123.96
		1S821031		0	$57.41
		1S821031 Total		0	$57.41
		1S821193		0	$0.00
		1S821193 Total		0	$0.00
		1S821519	Meals	0	-$80.00
		1S821519 Total		0	-$80.00
		1S821569	Meals	0	-$20.00
		1S821569 Total		0	-$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S821646		0	$3.35
			Meals	0	$10.15
		1S821646 Total		0	$13.50
		1S821684		0	$0.00
			Meals	[redacted]	$293.51
		1S821684 Total			$293.51
		1S821709	Meals	0	-$0.06
		1S821709 Total		0	-$0.06
		1S821751	Meals	0	$0.06
		1S821751 Total		0	$0.06
		1S821767	Meals	0	$0.01
		1S821767 Total			$0.01
		1S821787		[redacted]	$2,610.38
		1S821787 Total			$2,610.38
		1S821841		0	-$403.00
			Meals	0	-$14.04
		1S821841 Total		0	-$417.04
		1S821904		0	$0.00
		1S821904 Total		0	$0.00
		1S822084	Meals	0	$0.00
		1S822084 Total		0	$0.00
		1S822105	Meals	0	-$96.63
		1S822105 Total		0	-$96.63
		1S822139		0	$0.00
		1S822139 Total		0	$0.00
		1S822154		0	$0.01
			Meals	0	$0.01
		1S822154 Total		0	$0.02
		1S822196		0	-$0.79
			Meals	0	-$0.65
		1S822196 Total		0	-$1.44
		1S822215	Meals	[redacted]	$370.18
		1S822215 Total			$370.18
		1S822216	Meals		$431.54
		1S822216 Total			$431.54
		1S822244		0	$0.00
		1S822244 Total		0	$0.00
		1S822249		0	$0.00
			Meals	[redacted]	$69.25
		1S822249 Total			$69.25
		1S822256		0	$0.00
			Meals	0	$2.74
		1S822256 Total		0	$2.74
		1S822261		0	$0.00
			Meals	0	$0.00
		1S822261 Total		0	$0.00
		1S822341	Meals	0	$0.00
		1S822341 Total		0	$0.00
		1S822359		0	-$0.01
			Meals	0	$0.00
		1S822359 Total		0	-$0.01
		1S822372	Meals	0	$0.00
		1S822372 Total		0	$0.00
		1S822409	Meals	[redacted]	$12.69
		1S822409 Total			$12.69
		1S822543	Meals	0	$0.00
		1S822543 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)	1S822565		0	$0.00
			Meals	0	$0.00
		1S822565 Total		0	$0.00
		1S822566		0	-$0.59
			Meals	0	-$0.95
		1S822566 Total		0	-$1.54
		1S822591	Meals	0	$0.00
		1S822591 Total		0	$0.00
		2C820076		0	$0.00
		2C820076 Total		0	$0.00
		2C820116		[redacted]	$50.18
		2C820116 Total		[redacted]	$50.18
		2C820134	Meals	0	$0.00
		2C820134 Total		0	$0.00
		2C820136		0	$0.00
			Meals	0	-$12.93
		2C820136 Total		0	-$12.93
		2C820150	Meals	0	-$19.46
		2C820150 Total		0	-$19.46
		2C820156		0	-$27.12
			Meals	0	-$14.22
		2C820156 Total		0	-$41.34
		2C820169		0	-$10.60
			Meals	0	-$11.11
		2C820169 Total		0	-$21.71
		2C820170	Meals	0	-$47.13
		2C820170 Total		0	-$47.13
		2C820174		0	$0.00
		2C820174 Total		0	$0.00
		2C820200		0	-$12.07
			Meals	0	-$44.30
		2C820200 Total		0	-$56.37
		2C820213	Meals	0	-$45.94
		2C820213 Total		0	-$45.94
		2C820219		0	$0.00
			Meals	[redacted]	$77.21
		2C820219 Total		[redacted]	$77.21
		2C820224	Meals	0	-$41.10
		2C820224 Total		0	-$41.10
		2C820256	Meals	0	-$41.67
		2C820256 Total		0	-$41.67
		2L820205		0	$0.00
		2L820205 Total		0	$0.00
		2L820452		0	$0.00
			Meals	0	-$18.08
		2L820452 Total		0	-$18.08
		2L820542	Meals	0	-$37.59
		2L820542 Total		0	-$37.59
		2L820551	Meals	0	-$80.00
		2L820551 Total		0	-$80.00
		2L820553	Meals	0	$0.00
		2L820553 Total		0	$0.00
		2L820554	Meals	0	-$20.00
		2L820554 Total		0	-$20.00
		2L820603	Meals	0	-$40.00
		2L820603 Total		0	-$40.00
		2L820623	Meals	0	-$81.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L820623 Total		0	-$81.50
		2L820626	Meals	0	$0.00
		2L820626 Total		0	$0.00
		2L820631	Meals	0	-$47.98
		2L820631 Total		0	-$47.98
		2L820633	Meals	0	-$1.08
		2L820633 Total		0	-$1.08
		2L820643	Meals	0	$0.00
		2L820643 Total		0	$0.00
		2L820660	Meals	0	$0.00
		2L820660 Total		0	$0.00
		2L820698	Meals	0	-$0.56
		2L820698 Total		0	-$0.56
		2L820703	Meals	0	-$16.37
		2L820703 Total		0	-$16.37
		2L820712	Meals	0	-$20.00
		2L820712 Total		0	-$20.00
		2L820717	Meals	0	-$7.39
		2L820717 Total		0	-$7.39
		2L820753	Meals	0	$0.00
		2L820753 Total		0	$0.00
		2L820758		0	$0.00
		2L820758 Total		0	$0.00
		2L820803	Meals	0	$0.00
		2L820803 Total		0	$0.00
		2L820805	Meals	0	-$100.00
		2L820805 Total		0	-$100.00
		2L820810	Meals	0	-$184.11
		2L820810 Total		0	-$184.11
		2L820827	Meals	0	-$9.45
		2L820827 Total		0	-$9.45
		2L820845	Meals	0	$0.00
		2L820845 Total		0	$0.00
		2L820855	Meals	0	-$21.44
		2L820855 Total		0	-$21.44
		2L820878	Meals	[redacted]	$10.67
		2L820878 Total		[redacted]	$10.67
		2L820887	Meals	0	$0.00
		2L820887 Total		0	$0.00
		2L820905		0	$0.00
		2L820905 Total		0	$0.00
		2L820923	Meals	0	-$20.96
		2L820923 Total		0	-$20.96
		2L820930	Meals	0	-$20.00
		2L820930 Total		0	-$20.00
		2L820967	Meals	0	-$20.54
		2L820967 Total		0	-$20.54
		2L820968		0	-$2.19
			Meals	0	-$32.16
		2L820968 Total		0	-$34.35
		2L820971	Meals	0	-$44.06
		2L820971 Total		0	-$44.06
		2L820978	Meals	0	-$13.09
		2L820978 Total		0	-$13.09
		2L820980	Meals	0	-$32.98
		2L820980 Total		0	-$32.98
		2L820992	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)	2L820992 Total		0	$0.00
		2L820999	Meals	0	-$31.30
		2L820999 Total		0	-$31.30
		2L821004	Meals	0	-$10.05
		2L821004 Total		0	-$10.05
		2L821006	Meals	0	-$76.56
		2L821006 Total		0	-$76.56
		2L821007	Meals	0	-$61.25
		2L821007 Total		0	-$61.25
		2L821008		0	$1.02
			Meals	[redacted]	$51.51
		2L821008 Total		[redacted]	$52.53
		2L821011	Meals	0	-$14.49
		2L821011 Total		0	-$14.49
		2L821018	Meals	0	$0.00
		2L821018 Total		0	$0.00
		2L821025	Meals	0	-$25.49
		2L821025 Total		0	-$25.49
		2L821028		0	$0.00
		2L821028 Total		0	$0.00
		2L821034	Meals	0	-$10.49
		2L821034 Total		0	-$10.49
		2L821045	Meals	0	-$11.05
		2L821045 Total		0	-$11.05
		2L821053	Meals	0	-$12.91
		2L821053 Total		0	-$12.91
		2L821062		0	$0.00
		2L821062 Total		0	$0.00
		2L821089	Meals	0	-$9.52
		2L821089 Total		0	-$9.52
		2L821134		0	$0.00
			Meals	0	-$57.78
		2L821134 Total		0	-$57.78
		2L821151	Meals	0	-$6.93
		2L821151 Total		0	-$6.93
		2L821155		0	-$48.59
			Meals	0	-$56.56
		2L821155 Total		0	-$105.15
		2L821158		0	-$0.43
			Meals	[redacted]	$129.69
		2L821158 Total		[redacted]	$129.26
		2L821173	Meals	[redacted]	-$147.74
		2L821173 Total		[redacted]	-$147.74
		2L821174	Meals	0	-$26.49
		2L821174 Total		0	-$26.49
		2L821186		0	-$18.66
			Meals	0	-$13.70
		2L821186 Total		0	-$32.36
		2L821228		0	$0.00
		2L821228 Total		0	$0.00
		2L821269	Meals	0	$0.00
		2L821269 Total		0	$0.00
		2L821280	Meals	0	$0.00
		2L821280 Total		0	$0.00
		2L821289	Meals	0	-$4.17
		2L821289 Total		0	-$4.17
		2L821317	Meals	0	-$23.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L821317 Total		0	-$23.87
		2L821343	Meals	0	-$104.42
		2L821343 Total		0	-$104.42
		2L821353	Meals	0	-$82.14
		2L821353 Total		0	-$82.14
		2L821355	Meals	0	$0.00
		2L821355 Total		0	$0.00
		2L821370	Meals	0	$0.00
		2L821370 Total		0	$0.00
		2L821371	Meals	0	$0.00
		2L821371 Total		0	$0.00
		2L821380	Meals	0	-$40.00
		2L821380 Total		0	-$40.00
		2L821390	Meals	0	-$30.63
		2L821390 Total		0	-$30.63
		2L821439		0	-$6.78
			Meals	0	-$17.49
		2L821439 Total		0	-$24.27
		2L821488	Meals	0	-$8.96
		2L821488 Total		0	-$8.96
		2L821496		0	$0.00
			Meals	[redacted]	$37.61
		2L821496 Total			$37.61
		2L821504	Meals	0	$0.00
		2L821504 Total		0	$0.00
		2L821516		0	$0.00
		2L821516 Total		0	$0.00
		2L821517	Meals	0	-$35.97
		2L821517 Total		0	-$35.97
		2L821546	Meals	0	-$42.57
		2L821546 Total		0	-$42.57
		2L821552	Meals	0	-$40.00
		2L821552 Total		0	-$40.00
		2L821596	Meals	0	-$6.69
		2L821596 Total		0	-$6.69
		2M522305		0	-$0.74
		2M522305 Total		0	-$0.74
		2M620683		0	-$3.63
		2M620683 Total		0	-$3.63
		2M622462		0	-$403.00
		2M622462 Total		0	-$403.00
		2M722363		0	$0.00
		2M722363 Total		0	$0.00
		2M820348		0	$0.00
		2M820348 Total		0	$0.00
		2M820422		0	$0.00
		2M820422 Total		0	$0.00
		2M820466		0	$0.00
		2M820466 Total		0	$0.00
		2M820479	Meals	0	-$15.63
		2M820479 Total		0	-$15.63
		2M820500	Meals	0	-$5.99
		2M820500 Total		0	-$5.99
		2M820671		0	-$403.00
		2M820671 Total		0	-$403.00
		2M820753		0	$0.00
		2M820753 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)	2M821000		0	$0.00
		2M821000 Total		0	$0.00
		2M821020	Meals	0	$0.07
		2M821020 Total		0	$0.07
		2M821036		0	$0.00
		2M821036 Total		0	$0.00
		2M821112		0	$0.00
		2M821112 Total		0	$0.00
		2M821176	Meals	[redacted]	$20.00
		2M821176 Total		[redacted]	$20.00
		2M821179	Meals	0	$0.00
		2M821179 Total		0	$0.00
		2M821234		0	$0.00
		2M821234 Total		0	$0.00
		2M821249	Meals	0	-$1.91
		2M821249 Total		0	-$1.91
		2M821250	Meals	0	$0.01
		2M821250 Total		0	$0.01
		2M821324		0	-$697.00
		2M821324 Total		0	-$697.00
		2M821384	Meals	0	-$0.95
		2M821384 Total		0	-$0.95
		2M821407		0	-$985.31
		2M821407 Total		0	-$985.31
		2M821509		0	$0.00
		2M821509 Total		0	$0.00
		2M821608		0	$0.00
		2M821608 Total		0	$0.00
		2M821619		0	$0.00
		2M821619 Total		0	$0.00
		2M821657		0	$0.00
		2M821657 Total		0	$0.00
		2M821815		0	$0.00
		2M821815 Total		0	$0.00
		2M821872	Meals	0	$2.96
		2M821872 Total		0	$2.96
		2M821881		0	$0.00
		2M821881 Total		0	$0.00
		2M821884		0	$57.85
		2M821884 Total		0	$57.85
		2M821940		[redacted]	$41.97
			TOWN OF SOUTHINGTON	0	-$283.50
		2M821940 Total		[redacted]	-$241.53
		2M821947		0	$0.00
		2M821947 Total		0	$0.00
		2M822075		0	$0.00
			Meals	0	$0.64
		2M822075 Total		0	$0.64
		2M822196		0	$0.00
		2M822196 Total		0	$0.00
		2M822308		0	$0.00
		2M822308 Total		0	$0.00
		2M822410	Meals	0	$0.03
		2M822410 Total		0	$0.03
		2M822413		0	$0.00
		2M822413 Total		0	$0.00
		2M822440	Meals	[redacted]	-$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M822440 Total		[redacted]	-$20.00
		2M822549	Meals	0	$0.01
		2M822549 Total		0	$0.01
		2M822639	Meals	0	-$0.47
		2M822639 Total		0	-$0.47
		2M822640		0	$0.00
		2M822640 Total		0	$0.00
		2M822674	Meals	0	$0.00
		2M822674 Total		0	$0.00
		2M822701	Meals	0	-$0.89
		2M822701 Total		0	-$0.89
		2M822755		0	$0.00
		2M822755 Total		0	$0.00
		2M822765	Meals	0	$0.00
		2M822765 Total		0	$0.00
		2M822767		0	$0.00
			Meals	0	$0.00
		2M822767 Total		0	$0.00
		2M822774		0	$1.09
		2M822774 Total		0	$1.09
		2M822829		0	$0.00
		2M822829 Total		0	$0.00
		2M822917		0	$0.00
		2M822917 Total		0	$0.00
		2M822988		[redacted]	$52.15
			Meals	0	$0.00
			COX COMMUNICATIONS	0	$88.24
			CRYSTAL ROCK WATER CO	0	$65.89
		2M822988 Total		[redacted]	$206.28
		2M823018		0	$0.00
		2M823018 Total		0	$0.00
		2M823027	Meals	0	$0.00
		2M823027 Total		0	$0.00
		2M823035		0	$0.01
			Meals	0	$0.00
		2M823035 Total		0	$0.01
		2M823047		0	-$403.00
		2M823047 Total		0	-$403.00
		2M823060	Meals	0	-$0.58
		2M823060 Total		0	-$0.58
		2M823091		0	$0.00
			Meals	0	$0.00
		2M823091 Total		0	$0.00
		2M823156		0	-$52.32
			Meals	0	-$60.00
		2M823156 Total		0	-$112.32
		2M823277	Meals	0	-$25.00
		2M823277 Total		0	-$25.00
		2M823323		0	-$403.00
		2M823323 Total		0	-$403.00
		2M823337		0	-$403.00
		2M823337 Total		0	-$403.00
		2M823359		0	-$0.04
			Meals	0	-$0.25
		2M823359 Total		0	-$0.29
		2M823368	Meals	[redacted]	15
		2M823368 Total			15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M823373		0	$31.89
			Meals	[redacted]	$524.04
		2M823373 Total		[redacted]	$555.93
		2M823403	Meals	[redacted]	-$40.00
		2M823403 Total		[redacted]	-$40.00
		2M823431	Meals	0	-$0.01
		2M823431 Total		0	-$0.01
		2M823592	Meals	0	$0.09
		2M823592 Total		0	$0.09
		2M823593		0	$0.00
			Meals	0	$0.00
		2M823593 Total		0	$0.00
		2M823650		0	$0.00
		2M823650 Total		0	$0.00
		2M823668	Meals	0	$0.00
		2M823668 Total		0	$0.00
		2M823706		0	-$403.00
		2M823706 Total		0	-$403.00
		2M823716		0	-$403.00
		2M823716 Total		0	-$403.00
		2M823789		0	$0.00
		2M823789 Total		0	$0.00
		2M823809	Meals	0	$0.01
		2M823809 Total		0	$0.01
		2M823839		0	$0.00
			Meals	0	-$41.30
		2M823839 Total		0	-$41.30
		2M823847		0	-$403.00
		2M823847 Total		0	-$403.00
		2M823855	Meals	0	$26.02
		2M823855 Total		0	$26.02
		2M823864		0	$0.00
		2M823864 Total		0	$0.00
		2M823907	Meals	0	-$0.04
		2M823907 Total		0	-$0.04
		2M823917	Meals	0	-$0.01
		2M823917 Total		0	-$0.01
		2M823918		0	$0.00
		2M823918 Total		0	$0.00
		2M823923		0	$0.00
		2M823923 Total		0	$0.00
		2M823938		0	$0.00
		2M823938 Total		0	$0.00
		2M823950		0	$0.00
		2M823950 Total		0	$0.00
		2M823953	Meals	0	$0.00
		2M823953 Total		0	$0.00
		2M823961	Meals	[redacted]	$72.30
		2M823961 Total		[redacted]	$72.30
		2M824035		0	$0.00
			Meals	0	$8.89
		2M824035 Total		0	$8.89
		2M824040	Meals	0	$0.01
		2M824040 Total		0	$0.01
		2M824080	Meals	0	$0.00
		2M824080 Total		0	$0.00
		2M824128	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)	2M824128 Total		0	$0.00
		2M824134		0	$0.00
		2M824134 Total		0	$0.00
		2M824235		0	$0.00
		2M824235 Total		0	$0.00
		2M824237		0	$0.00
			Meals	[redacted]	$8.58
		2M824237 Total		[redacted]	$8.58
		2M824244	Meals	[redacted]	$69.77
		2M824244 Total		[redacted]	$69.77
		2M824248		0	$0.00
		2M824248 Total		0	$0.00
		2M824256		0	$0.00
		2M824256 Total		0	$0.00
		2M824260	Meals	0	$0.00
		2M824260 Total		0	$0.00
		2M824273		0	$0.00
		2M824273 Total		0	$0.00
		2M824303	Meals	0	$18.91
		2M824303 Total		0	$18.91
		2M824320		0	$0.00
		2M824320 Total		0	$0.00
		2M824378		0	$0.00
		2M824378 Total		0	$0.00
		2M824379	Meals	0	$0.00
		2M824379 Total		0	$0.00
		2M824391		0	$0.00
		2M824391 Total		0	$0.00
		2M824398		0	$0.00
		2M824398 Total		0	$0.00
		3H621902		0	-$403.00
			Meals	0	$0.01
		3H621902 Total		0	-$402.99
		3H622625		0	$0.00
		3H622625 Total		0	$0.00
		3H721905		0	$0.00
		3H721905 Total		0	$0.00
		3H723226		0	$0.00
		3H723226 Total		0	$0.00
		3H820189	Meals	[redacted]	-$59.10
		3H820189 Total		[redacted]	-$59.10
		3H820497		0	-$403.00
		3H820497 Total		0	-$403.00
		3H820581	Meals	0	$0.00
		3H820581 Total		0	$0.00
		3H820742		0	$0.00
		3H820742 Total		0	$0.00
		3H820987		0	$220.96
			SUN112200 CORR ACCT DIST FR CANC 4000358376 1/19	0	-$220.96
		3H820987 Total		0	$0.00
		3H820996		0	$0.00
		3H820996 Total		0	$0.00
		3H821028		0	$0.00
		3H821028 Total		0	$0.00
		3H821322	Meals	0	$0.00
		3H821322 Total		0	$0.00
		3H821404		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H821404 Total		0	$0.00
		3H821419		0	$0.00
		3H821419 Total		0	$0.00
		3H821636	Meals	0	-$3.63
		3H821636 Total		0	-$3.63
		3H821723	Meals	0	$0.00
		3H821723 Total		0	$0.00
		3H821724	Meals	0	$0.00
		3H821724 Total		0	$0.00
		3H821842	Meals	0	$0.16
		3H821842 Total		0	$0.16
		3H821853		0	$0.00
		3H821853 Total		0	$0.00
		3H821910		0	-$403.00
		3H821910 Total		0	-$403.00
		3H821920		0	-$403.00
		3H821920 Total		0	-$403.00
		3H821995		0	$0.00
		3H821995 Total		0	$0.00
		3H822087	Meals	0	$0.01
		3H822087 Total		0	$0.01
		3H822101		0	$0.00
			Meals	0	-$80.00
		3H822101 Total		0	-$80.00
		3H822105		0	$0.00
		3H822105 Total		0	$0.00
		3H822110	Meals	0	$0.00
		3H822110 Total		0	$0.00
		3H822127	Meals	0	-$34.82
		3H822127 Total		0	-$34.82
		3H822161	Meals	0	-$46.87
		3H822161 Total		0	-$46.87
		3H822163	Meals	0	-$10.81
		3H822163 Total		0	-$10.81
		3H822209	Meals	0	-$140.00
		3H822209 Total		0	-$140.00
		3H822230	Meals	0	-$3.51
		3H822230 Total		0	-$3.51
		3H822268	Meals	0	-$25.87
		3H822268 Total		0	-$25.87
		3H822367		0	$0.00
		3H822367 Total		0	$0.00
		3H822512		[redacted]	$12.76
			Meals		$180.00
		3H822512 Total			$192.76
		3H822513	Meals		$232.19
		3H822513 Total			$232.19
		3H822533		0	$3.91
			Meals	0	$6.47
		3H822533 Total		0	$10.38
		3H822565		0	-$1.32
			Meals	0	-$4.67
			CHARTER OAK UTILITY CK # 67959	0	-$9,256.14
		3H822565 Total		0	-$9,262.13
		3H822593		0	-$13.29
			Meals	0	-$56.61
		3H822593 Total		0	-$69.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H822620	Meals	0	$0.01
		3H822620 Total		0	$0.01
		3H822686	Meals	0	$0.00
		3H822686 Total		0	$0.00
		3H822688	Meals	0	$0.00
		3H822688 Total		0	$0.00
		3H822736		0	$0.00
		3H822736 Total		0	$0.00
		3H822785	Meals	0	-$110.41
		3H822785 Total		0	-$110.41
		3H822814	Meals	0	-$0.02
		3H822814 Total		0	-$0.02
		3H822857	Meals	0	$0.00
		3H822857 Total		0	$0.00
		3H822922	Meals	0	$0.02
		3H822922 Total		0	$0.02
		3H822925	Meals	0	-$3.24
		3H822925 Total		0	-$3.24
		3H822951	Meals	0	-$3.24
		3H822951 Total		0	-$3.24
		3H822972	Meals	0	$0.00
		3H822972 Total		0	$0.00
		3H822982	Meals	[redacted]	$111.77
		3H822982 Total		[redacted]	$111.77
		3H822987	Meals	0	$0.00
		3H822987 Total		0	$0.00
		3H822997		0	$0.00
		3H822997 Total		0	$0.00
		3H823060		0	$0.00
			Meals	[redacted]	$550.00
		3H823060 Total		[redacted]	$550.00
		3S421936		0	$1.38
		3S421936 Total		0	$1.38
		4D221002		0	$0.17
		4D221002 Total		0	$0.17
		4D221372		0	-$4.62
			Meals	[redacted]	$35.95
		4D221372 Total		[redacted]	$31.33
		4D420427		0	-$4.78
			Meals	0	$31.35
		4D420427 Total		0	$26.57
		4D421709		0	$4.27
		4D421709 Total		0	$4.27
		4D520494		0	$0.44
		4D520494 Total		0	$0.44
		4D520669		0	$0.00
		4D520669 Total		0	$0.00
		4D620669		0	$5.70
		4D620669 Total		0	$5.70
		4D621178	Meals	[redacted]	$38.33
		4D621178 Total		[redacted]	$38.33
		4D720455		0	$0.00
			Meals	[redacted]	$69.93
		4D720455 Total		[redacted]	$69.93
		4D820036		0	-$3.32
		4D820036 Total		0	-$3.32
		4D820150	Meals	0	$7.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D820150 Total		0	$7.32
		4D820167	Meals	0	-$21.14
		4D820167 Total		0	-$21.14
		4D820169		0	$0.00
			Meals	0	$35.74
		4D820169 Total		0	$35.74
		4D820299		0	$0.00
		4D820299 Total		0	$0.00
		4D820391		0	$0.00
		4D820391 Total		0	$0.00
		4D820395	Meals	0	$0.00
		4D820395 Total		0	$0.00
		4D820405	Meals	0	-$0.07
		4D820405 Total		0	-$0.07
		4D820442		0	-$403.00
		4D820442 Total		0	-$403.00
		4D820513	Meals	0	$0.01
		4D820513 Total		0	$0.01
		4D820607		0	$0.00
			Meals	0	-$60.81
		4D820607 Total		0	-$60.81
		4D820642		0	-$690.10
		4D820642 Total		0	-$690.10
		4D820659		[redacted]	$10.70
		4D820659 Total		[redacted]	$10.70
		4D820664		0	$0.00
			Meals	[redacted]	$51.43
		4D820664 Total		[redacted]	$51.43
		4D820718		0	-$697.00
		4D820718 Total		0	-$697.00
		4D820721	Meals	0	$23.87
		4D820721 Total		0	$23.87
		4D820742	Meals	0	$17.36
		4D820742 Total		0	$17.36
		4D820912	Meals	0	-$3.08
		4D820912 Total		0	-$3.08
		4D820974	Meals	0	$0.01
		4D820974 Total		0	$0.01
		4D820996	Meals	[redacted]	$21.60
		4D820996 Total		[redacted]	$21.60
		4D821002		0	-$403.00
		4D821002 Total		0	-$403.00
		4D821054	Meals	0	-$99.52
		4D821054 Total		0	-$99.52
		4D821150	Meals	0	$14.76
		4D821150 Total		0	$14.76
		4D821242	Meals	0	$0.00
		4D821242 Total		0	$0.00
		4D821256		0	-$403.00
		4D821256 Total		0	-$403.00
		4D821262	Meals	0	$3.53
		4D821262 Total		0	$3.53
		4D821286	Meals	0	-$20.00
		4D821286 Total		0	-$20.00
		4D821298		0	$0.00
		4D821298 Total		0	$0.00
		4D821416		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D821416 Total		0	$0.00
		4D821428	Meals	[redacted]	$19.75
		4D821428 Total		[redacted]	$19.75
		4D821461	Meals	0	-$11.84
		4D821461 Total		0	-$11.84
		4D821463	Meals	0	$0.00
		4D821463 Total		0	$0.00
		4D821491		0	$0.00
		4D821491 Total		0	$0.00
		4D821496	Meals	0	$4.02
		4D821496 Total		0	$4.02
		4D821517		0	$0.00
		4D821517 Total		0	$0.00
		4D821529	Meals	0	$0.01
		4D821529 Total		0	$0.01
		4D821580	Meals	0	$0.00
		4D821580 Total		0	$0.00
		4D821690	Meals	0	$0.00
		4D821690 Total		0	$0.00
		4D821691		0	$0.00
		4D821691 Total		0	$0.00
		4D821717	Meals	0	$0.01
		4D821717 Total		0	$0.01
		4D821720		0	-$403.00
		4D821720 Total		0	-$403.00
		4D821756	Meals	[redacted]	$166.25
		4D821756 Total		[redacted]	$166.25
		4D821777		0	-$5.91
			Meals	[redacted]	-$15.27
		4D821777 Total		[redacted]	-$21.18
		4D821812		0	$0.00
		4D821812 Total		0	$0.00
		4D821839		0	$0.00
			Meals	0	$0.00
		4D821839 Total		0	$0.00
		4D821913		0	$0.01
			Meals	0	$7.08
		4D821913 Total		0	$7.09
		4D821918	Meals	[redacted]	$20.00
		4D821918 Total		[redacted]	$20.00
		4D821925		0	-$6.86
			Meals	0	-$83.89
		4D821925 Total		0	-$90.75
		4E820478	Meals	0	-$31.10
		4E820478 Total		0	-$31.10
		4E820784	Meals	0	-$26.53
		4E820784 Total		0	-$26.53
		4E820965	Meals	0	$0.00
		4E820965 Total		0	$0.00
		4E821038		0	$0.00
		4E821038 Total		0	$0.00
		4E821070		0	-$403.00
			Meals	0	-$0.01
		4E821070 Total		0	-$403.01
		4E821080	Meals	0	$0.00
		4E821080 Total		0	$0.00
		4E821113	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)	4E821113 Total		0	$0.00
		4E821131	Meals	0	$0.01
		4E821131 Total		0	$0.01
		4E821168		0	$0.00
		4E821168 Total		0	$0.00
		4E821245	Meals	0	$0.00
		4E821245 Total		0	$0.00
		4E821246	Meals	0	-$92.36
		4E821246 Total		0	-$92.36
		4E821257	Meals	0	$0.00
		4E821257 Total		0	$0.00
		4E821308		0	$0.00
		4E821308 Total		0	$0.00
		4E821345	Meals	0	$132.77
		4E821345 Total		0	$132.77
		4E821364	Meals	0	$4.16
		4E821364 Total		0	$4.16
		4E821373		0	$0.00
			Meals	0	-$70.85
		4E821373 Total		0	-$70.85
		4E821415		0	-$0.01
		4E821415 Total		0	-$0.01
		4E821435	Meals	0	$0.00
		4E821435 Total		0	$0.00
		4E821436	Meals	0	-$91.71
		4E821436 Total		0	-$91.71
		4E821441	Meals	0	-$50.37
		4E821441 Total		0	-$50.37
		4E821461	Meals	0	$80.80
		4E821461 Total		0	$80.80
		4E821503	Meals	0	-$13.65
		4E821503 Total		0	-$13.65
		4E821510		0	$0.00
		4E821510 Total		0	$0.00
		4E821537	Meals	0	-$14.12
		4E821537 Total		0	-$14.12
		4E821553	Meals	0	-$12.47
		4E821553 Total		0	-$12.47
		4E821555		0	$0.00
		4E821555 Total		0	$0.00
		4E821562	Meals	0	-$36.46
		4E821562 Total		0	-$36.46
		4E821566	Meals	0	-$6.38
		4E821566 Total		0	-$6.38
		4E821620	Meals	0	$0.05
		4E821620 Total		0	$0.05
		4E821621		0	$0.00
		4E821621 Total		0	$0.00
		4E821645	Meals	0	$0.00
		4E821645 Total		0	$0.00
		4E821677		0	$0.00
		4E821677 Total		0	$0.00
		4E821681		0	$0.00
		4E821681 Total		0	$0.00
		4E821695	Meals	0	$0.01
		4E821695 Total		0	$0.01
		4E821805	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)	4E821805 Total		0	$0.00
		4E821811	Meals	0	-$10.84
		4E821811 Total		0	-$10.84
		4E821814	Meals	[redacted]	$22.21
		4E821814 Total			$22.21
		4E821816	Meals		$20.00
		4E821816 Total			$20.00
		4E821817	Meals	0	-$15.51
		4E821817 Total		0	-$15.51
		4E821858	Meals	0	-$32.58
		4E821858 Total		0	-$32.58
		4E821888	Meals	0	$0.00
		4E821888 Total		0	$0.00
		4E821890		[redacted]	$3.36
		4E821890 Total			$3.36
		4E821898	Meals	0	$0.00
		4E821898 Total		0	$0.00
		4E821905		0	$0.00
		4E821905 Total		0	$0.00
		4E821909		0	$0.00
		4E821909 Total		0	$0.00
		4E821923	Meals	0	$0.00
		4E821923 Total		0	$0.00
		4E821954		0	$0.00
		4E821954 Total		0	$0.00
		4E821962	Meals	[redacted]	$13.46
		4E821962 Total			$13.46
		4E821963	Meals	0	-$11.91
		4E821963 Total		0	-$11.91
		4E821964		0	-$1.95
			Meals	0	-$28.56
		4E821964 Total		0	-$30.51
		4E821970	Meals	[redacted]	$61.04
		4E821970 Total			$61.04
		4E821980	Meals	0	-$72.65
		4E821980 Total		0	-$72.65
		4E821981	Meals	[redacted]	$32.57
		4E821981 Total			$32.57
		4E821987	Meals	0	-$63.21
		4E821987 Total		0	-$63.21
		4E822000	Meals	0	$0.00
		4E822000 Total		0	$0.00
		4E822008	Meals	0	-$0.50
		4E822008 Total		0	-$0.50
		4E822011		0	-$2.32
			Meals	0	-$23.44
		4E822011 Total		0	-$25.76
		4E822013	Meals	0	-$23.74
		4E822013 Total		0	-$23.74
		4E822014	Meals	0	-$60.00
		4E822014 Total		0	-$60.00
		4E822016	Meals	[redacted]	$20.00
		4E822016 Total			$20.00
		4M420716		0	$2.57
		4M420716 Total		0	$2.57
		4M420970		0	-$1.33
		4M420970 Total		0	-$1.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N421966		0	-$0.39
		4N421966 Total		0	-$0.39
		4N521482		0	-$31.54
		4N521482 Total		0	-$31.54
		4N721641	Meals	[redacted]	$54.02
		4N721641 Total			$54.02
		4N721861		0	$0.00
		4N721861 Total		0	$0.00
		4N722252		0	$0.00
		4N722252 Total		0	$0.00
		4N820034	Meals	[redacted]	$109.28
		4N820034 Total			$109.28
		4N820049		0	$0.00
			Meals	0	-$33.28
		4N820049 Total		0	-$33.28
		4N820095	Meals	0	$0.00
		4N820095 Total		0	$0.00
		4N820223	Meals	0	-$49.37
		4N820223 Total		0	-$49.37
		4N820299		0	$0.00
		4N820299 Total		0	$0.00
		4N820326		0	$0.00
		4N820326 Total		0	$0.00
		4N820428		0	$0.00
		4N820428 Total		0	$0.00
		4N820473		0	$0.00
		4N820473 Total		0	$0.00
		4N820474		0	$0.00
		4N820474 Total		0	$0.00
		4N820507	Meals	0	-$50.77
		4N820507 Total		0	-$50.77
		4N820742	Meals	0	$0.00
		4N820742 Total		0	$0.00
		4N820850	Meals	0	$0.00
		4N820850 Total		0	$0.00
		4N820858	Meals	0	$0.00
		4N820858 Total		0	$0.00
		4N820951	Meals	0	-$16.92
		4N820951 Total		0	-$16.92
		4N821035		0	-$311.44
		4N821035 Total		0	-$311.44
		4N821129		0	$0.00
			Meals	0	-$25.60
		4N821129 Total		0	-$25.60
		4N821186		0	$0.00
			Meals	0	$0.00
		4N821186 Total		0	$0.00
		4N821187		0	$0.00
			Meals	0	$0.00
		4N821187 Total		0	$0.00
		4N821335	Meals	0	-$1.38
		4N821335 Total		0	-$1.38
		4N821394	Meals	0	-$19.77
		4N821394 Total		0	-$19.77
		4N821396		0	$0.00
			Meals	0	-$12.43
		4N821396 Total		0	-$12.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N821423	Meals	0	-$0.67
		4N821423 Total		0	-$0.67
		4N821440	Meals	0	-$10.36
		4N821440 Total		0	-$10.36
		4N821517	Meals	0	-$5.62
		4N821517 Total		0	-$5.62
		4N821560		0	$0.00
			Meals	0	$0.00
		4N821560 Total		0	$0.00
		4N821602		0	-$2.63
			Meals	0	-$6.88
		4N821602 Total		0	-$9.51
		4N821605	Meals	0	-$19.76
		4N821605 Total		0	-$19.76
		4N821616		0	$0.00
			Meals	0	$0.00
		4N821616 Total		0	$0.00
		4N821639		0	$4.28
			Meals	0	$4.52
		4N821639 Total		0	$8.80
		4N821648		0	$0.00
			Meals	0	$0.00
		4N821648 Total		0	$0.00
		4N821689		0	$0.00
		4N821689 Total		0	$0.00
		4N821730		0	$0.00
			Meals	0	-$26.88
		4N821730 Total		0	-$26.88
		4N821737	Meals	0	-$39.95
		4N821737 Total		0	-$39.95
		4N821746	Meals	0	-$162.96
		4N821746 Total		0	-$162.96
		4N821765	Meals	0	-$46.32
		4N821765 Total		0	-$46.32
		4N821777		0	$7.26
			Meals	0	$56.54
		4N821777 Total		0	$63.80
		4N821796	Meals	0	$7.07
		4N821796 Total		0	$7.07
		4N821800	Meals	0	-$25.53
		4N821800 Total		0	-$25.53
		4N821819	Meals	0	-$78.27
		4N821819 Total		0	-$78.27
		4N821842		0	$0.00
			Meals	0	-$38.01
		4N821842 Total		0	-$38.01
		4N821846	Meals	0	$0.00
		4N821846 Total		0	$0.00
		4N821888	Meals	0	$0.00
		4N821888 Total		0	$0.00
		4N821893	Meals	0	$14.99
		4N821893 Total		0	$14.99
		4N821894	Meals	0	-$85.28
		4N821894 Total		0	-$85.28
		4N821905	Meals	0	-$62.22
		4N821905 Total		0	-$62.22
		4N821924	Meals	0	-$11.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N821924 Total		0	-$11.66
		4N821933	Meals	0	$0.00
		4N821933 Total		0	$0.00
		4N821939	Meals	0	-$89.27
		4N821939 Total		0	-$89.27
		4N821973	Meals	0	-$17.16
		4N821973 Total		0	-$17.16
		4N821986		0	$0.22
			Meals	[redacted]	-$17.04
		4N821986 Total			-$16.82
		4N822062	Meals		$20.00
		4N822062 Total			$20.00
		4N822089		0	$0.00
			Meals	0	-$103.11
		4N822089 Total		0	-$103.11
		4N822090	Meals	0	-$18.18
		4N822090 Total		0	-$18.18
		4N822113	Meals	0	-$6.59
		4N822113 Total		0	-$6.59
		4N822215	Meals	0	-$0.18
		4N822215 Total		0	-$0.18
		4N822339	Meals	0	-$45.54
		4N822339 Total		0	-$45.54
		4N822340	Meals	[redacted]	$11.98
		4N822340 Total			$11.98
		4N822341		0	$2.99
			Meals	0	$54.94
		4N822341 Total		0	$57.93
		4N822365	Meals	0	-$50.76
		4N822365 Total		0	-$50.76
		4N822378		0	$0.00
			Meals	0	$0.00
		4N822378 Total		0	$0.00
		4N822381	Meals	0	$0.01
		4N822381 Total		0	$0.01
		4N822392		0	-$402.56
		4N822392 Total		0	-$402.56
		4N822400	Meals	[redacted]	$188.76
		4N822400 Total			$188.76
		4N822417	Meals	0	-$6.45
		4N822417 Total		0	-$6.45
		4N822419	Meals	0	$0.00
		4N822419 Total		0	$0.00
		4N822421		0	$0.00
		4N822421 Total		0	$0.00
		4N822443		0	-$3.49
			Meals	0	-$11.28
		4N822443 Total		0	-$14.77
		4N822470	Meals	0	-$56.78
		4N822470 Total		0	-$56.78
		4N822547		0	-$6.77
			Meals	0	-$53.91
		4N822547 Total		0	-$60.68
		4N822576	Meals	0	-$2.67
		4N822576 Total		0	-$2.67
		4N822587		0	-$0.01
			Meals	0	-$1.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N822587 Total		0	-$1.57
		4N822624		0	-$6.60
			Meals	0	-$35.85
		4N822624 Total		0	-$42.45
		4N822652	Meals	0	-$45.79
		4N822652 Total		0	-$45.79
		5D321246		0	-$22.01
		5D321246 Total		0	-$22.01
		5D421197		0	$0.00
		5D421197 Total		0	$0.00
		5D620064		0	$0.76
		5D620064 Total		0	$0.76
		5D620961		0	$0.00
		5D620961 Total		0	$0.00
		5D820298		0	$0.00
		5D820298 Total		0	$0.00
		5D820464		0	$0.00
			Unposted Stores Transactions	0	$0.00
		5D820464 Total		0	$0.00
		5D820485		0	$0.00
		5D820485 Total		0	$0.00
		5D820728		0	-$300.59
			Meals	0	-$164.15
		5D820728 Total		0	-$464.74
		5D820732		0	-$960.94
			Meals	0	-$331.58
		5D820732 Total		0	-$1,292.52
		5D820863	Meals	0	$0.01
		5D820863 Total		0	$0.01
		5D820887	Meals	0	-$9.23
		5D820887 Total		0	-$9.23
		5D820918	Meals	0	-$6.52
		5D820918 Total		0	-$6.52
		5D820931		0	-$3.71
			Meals	0	-$11.33
		5D820931 Total		0	-$15.04
		5D820997	Meals	0	$0.00
		5D820997 Total		0	$0.00
		5D821045	Meals	0	-$12.42
		5D821045 Total		0	-$12.42
		5D821064	Meals	0	-$113.94
		5D821064 Total		0	-$113.94
		5D821073		0	$0.00
		5D821073 Total		0	$0.00
		5D821122	Meals	0	-$36.64
		5D821122 Total		0	-$36.64
		5D821199	Meals	0	-$75.25
		5D821199 Total		0	-$75.25
		5D821223	Meals	0	$0.00
		5D821223 Total		0	$0.00
		5D821267		0	-$6.80
			Meals	0	-$62.40
		5D821267 Total		0	-$69.20
		5D821271		0	-$10.83
			Meals	0	-$10.67
		5D821271 Total		0	-$21.50
		5D821286		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D821286 Total		0	$0.00
		5D821339	Meals	0	-$43.28
		5D821339 Total		0	-$43.28
		5T620228		0	$0.00
		5T620228 Total		0	$0.00
		5T620682		0	-$0.01
		5T620682 Total		0	-$0.01
		5T820090		0	$0.00
		5T820090 Total		0	$0.00
		5T820452		0	$0.00
		5T820452 Total		0	$0.00
		5T820782		0	$0.00
			Meals	[redacted]	$18.84
		5T820782 Total		[redacted]	$18.84
		5T820857		0	$0.00
		5T820857 Total		0	$0.00
		5T820859	Meals	[redacted]	$11.60
		5T820859 Total		[redacted]	$11.60
		5T820882	Meals	[redacted]	-$94.56
		5T820882 Total		[redacted]	-$94.56
		5T821102		0	$0.00
		5T821102 Total		0	$0.00
		5T821165		0	$0.00
			Meals	0	$0.01
		5T821165 Total		0	$0.01
		5T821188		0	$0.00
		5T821188 Total		0	$0.00
		5T821191		0	$0.00
		5T821191 Total		0	$0.00
		5T821238		0	$0.00
		5T821238 Total		0	$0.00
		5T821279		0	$0.00
			Meals	0	$0.00
		5T821279 Total		0	$0.00
		5T821322		0	$0.00
		5T821322 Total		0	$0.00
		5T821344		0	$1.17
			Meals	0	$10.85
		5T821344 Total		0	$12.02
		5T821361		0	$0.00
		5T821361 Total		0	$0.00
		5T821409		0	$0.00
		5T821409 Total		0	$0.00
		5T821627		0	$0.00
		5T821627 Total		0	$0.00
		5T821716	Meals	0	-$6.67
		5T821716 Total		0	-$6.67
		5T821820		0	$0.00
		5T821820 Total		0	$0.00
		5T821826	Meals	0	-$22.65
		5T821826 Total		0	-$22.65
		5T821877		0	$0.00
		5T821877 Total		0	$0.00
		5T821918	Meals	0	-$0.02
		5T821918 Total		0	-$0.02
		5T821922	Meals	0	-$0.01
		5T821922 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)	5T821994		0	$0.00
			Meals	0	$0.00
		5T821994 Total		0	$0.00
		5T822029		0	$0.00
		5T822029 Total		0	$0.00
		5T822136		0	$0.00
		5T822136 Total		0	$0.00
		5T822164		0	$0.00
		5T822164 Total		0	$0.00
		5T822165		0	$0.00
		5T822165 Total		0	$0.00
		5T822314		0	$0.00
		5T822314 Total		0	$0.00
		5T822432		0	$0.00
		5T822432 Total		0	$0.00
		5T822447	Meals	0	-$0.01
		5T822447 Total		0	-$0.01
		5T822473	Meals	0	-$56.78
		5T822473 Total		0	-$56.78
		5T822525	Meals	0	$0.00
		5T822525 Total		0	$0.00
		5T822538		0	$0.00
		5T822538 Total		0	$0.00
		5T822547		0	$3.90
		5T822547 Total		0	$3.90
		5T822578	Meals	0	$0.00
		5T822578 Total		0	$0.00
		5T822597		0	$0.00
		5T822597 Total		0	$0.00
		5T822613	Meals	0	-$0.02
		5T822613 Total		0	-$0.02
		5T822624	Meals	0	$0.00
		5T822624 Total		0	$0.00
		5T822634	Meals	0	-$4.54
		5T822634 Total		0	-$4.54
		5T822674		0	-$403.00
			Meals	0	-$0.02
		5T822674 Total		0	-$403.02
		1B823108	Meals	0	$0.00
		1B823108 Total		0	$0.00
		1G910747		0	-$325.00
		1G910747 Total		0	-$325.00
		1N121658		0	-$0.72
		1N121658 Total		0	-$0.72
		1N821777	Meals	0	$0.00
		1N821777 Total		0	$0.00
		2M822676		0	$0.00
		2M822676 Total		0	$0.00
		2W322075		0	-$403.00
		2W322075 Total		0	-$403.00
		3H020753		0	$0.00
			Meals	0	$0.00
		3H020753 Total		0	$0.00
		3H822122		0	$220.96
			SUN112200 CORR ACCT DIST FR CANC 4000358376 1/19	0	$182.04
		3H822122 Total		0	$403.00
		4D120511		0	$0.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D120511 Total		0	$0.26
		4D121007		0	$0.74
		4D121007 Total		0	$0.74
		4D220391		0	$0.45
		4D220391 Total		0	$0.45
		4D220424		0	$0.02
		4D220424 Total		0	$0.02
		4D320155		0	$3.29
		4D320155 Total		0	$3.29
		4D321725		0	-$0.01
		4D321725 Total		0	-$0.01
		4D820172	Meals	[redacted]	$20.00
		4D820172 Total		[redacted]	$20.00
		4D821436		0	$0.00
		4D821436 Total		0	$0.00
		4D821668		0	$0.00
		4D821668 Total		0	$0.00
		4D821713		0	$0.00
		4D821713 Total		0	$0.00
		4E220058		0	$0.04
		4E220058 Total		0	$0.04
		4N321306		0	-$211.32
			Meals	0	-$17.24
		4N321306 Total		0	-$228.56
		4N821969		0	$0.00
			Meals	0	-$0.05
		4N821969 Total		0	-$0.05
		5T822467	Meals	0	$0.00
		5T822467 Total		0	$0.00
		1B520681		[redacted]	-$30.36
		1B520681 Total		[redacted]	-$30.36
		1N520353	Meals	[redacted]	$57.20
		1N520353 Total		[redacted]	$57.20
		1N820084		0	-$0.01
		1N820084 Total		0	-$0.01
		1S822217			$0.00
			Meals	[redacted]	$83.28
		1S822217 Total		[redacted]	$83.28
		2M822931		0	$0.00
		2M822931 Total		0	$0.00
		3S421413		0	$0.00
		3S421413 Total		0	$0.00
		3S620641		0	$0.00
		3S620641 Total		0	$0.00
		4D420313		0	$2.12
		4D420313 Total		0	$2.12
		4D820667	Meals	0	-$0.05
		4D820667 Total		0	-$0.05
		4D821519		0	$0.00
		4D821519 Total		0	$0.00
		4D821702	Meals	0	$1.31
		4D821702 Total		0	$1.31
		5T320410	Meals	0	-$4.08
		5T320410 Total		0	-$4.08
		1B320209		0	-$1.57
		1B320209 Total		0	-$1.57
		1B320381		[redacted]	-$5.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B320381 Total		[redacted]	-$5.45
		1B420263		0	-$3.06
		1B420263 Total		0	-$3.06
		1B420296		0	-$14.42
		1B420296 Total		0	-$14.42
		1B420328		0	-$16.45
		1B420328 Total		0	-$16.45
		1B521246		[redacted]	$0.00
		1B521246 Total		[redacted]	$0.00
		1B521851		0	$1.55
		1B521851 Total		0	$1.55
		1B620086	Meals	[redacted]	$13.64
		1B620086 Total		[redacted]	$13.64
		1B622437	Meals	0	-$126.44
		1B622437 Total		0	-$126.44
		1B821178		[redacted]	$13.66
		1B821178 Total		[redacted]	$13.66
		1B822277		[redacted]	$113.61
		1B822277 Total		[redacted]	$113.61
		1B822324		0	$0.00
		1B822324 Total		0	$0.00
		1B822366		0	$0.00
		1B822366 Total		0	$0.00
		1B822679		0	$0.00
		1B822679 Total		0	$0.00
		1B822965		0	$0.00
		1B822965 Total		0	$0.00
		1B823068		0	$0.00
		1B823068 Total		0	$0.00
		1B823111		0	$0.00
		1B823111 Total		0	$0.00
		1B823132	Meals	[redacted]	$17.55
		1B823132 Total		[redacted]	$17.55
		1B823243		0	$0.00
		1B823243 Total		0	$0.00
		1B920005		0	$0.00
		1B920005 Total		0	$0.00
		1B920007		0	$0.00
		1B920007 Total		0	$0.00
		1B920009		0	$0.00
		1B920009 Total		0	$0.00
		1B920011		[redacted]	$18.80
			Meals	[redacted]	$49.86
		1B920011 Total		[redacted]	$68.66
		1B920023	Meals	[redacted]	$83.61
		1B920023 Total		[redacted]	$83.61
		1B920049	Meals	[redacted]	$40.00
		1B920049 Total		[redacted]	$40.00
		1B920053		0	$0.00
		1B920053 Total		0	$0.00
		1B920055	Meals	[redacted]	$24.28
		1B920055 Total		[redacted]	$24.28
		1B920056		0	$0.00
			Meals	0	$0.00
		1B920056 Total		0	$0.00
		1B920068	Meals	[redacted]	$120.00
		1B920068 Total		[redacted]	$120.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B920070	Meals	[redacted]	$17.97
		1B920070 Total			$17.97
		1B920084		0	$0.00
		1B920084 Total		0	$0.00
		1B920100	Meals	[redacted]	$56.25
		1B920100 Total			$56.25
		1B920104		0	$0.00
			Meals	[redacted]	$27.58
		1B920104 Total			$27.58
		1B920106	Meals	[redacted]	$37.82
		1B920106 Total			$37.82
		1B920121	Meals	0	$0.00
		1B920121 Total		0	$0.00
		1B920124		[redacted]	$86.69
			Meals		$76.28
		1B920124 Total			$162.97
		1B920523	Meals		$259.83
		1B920523 Total			$259.83
		1B920539		0	$0.00
			Meals	0	$0.00
		1B920539 Total		0	$0.00
		1B920540	Meals	[redacted]	$3.07
		1B920540 Total			$3.07
		1B920608	Meals		$20.00
		1B920608 Total			$20.00
		1B920615		0	$0.00
		1B920615 Total		0	$0.00
		1B920616		0	$0.00
		1B920616 Total		0	$0.00
		1B920623	Meals	[redacted]	$97.34
		1B920623 Total			$97.34
		1B920632		0	$0.00
			Meals	[redacted]	$19.39
		1B920632 Total			$19.39
		1B920633	Meals		$40.00
		1B920633 Total			$40.00
		1B920639		0	$0.00
		1B920639 Total		0	$0.00
		1B920644		0	$0.00
		1B920644 Total		0	$0.00
		1B920661	Meals	[redacted]	$3.52
		1B920661 Total			$3.52
		1B920666	Meals		$8.64
		1B920666 Total			$8.64
		1B920681		0	$0.00
		1B920681 Total		0	$0.00
		1B920693	Meals	[redacted]	$7.48
		1B920693 Total			$7.48
		1B920697			$29.00
			Meals		$280.00
		1B920697 Total			$309.00
		1B920701		0	$0.00
		1B920701 Total		0	$0.00
		1B920712		0	$0.00
		1B920712 Total		0	$0.00
		1B920724		0	$0.00
			Meals	[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B920724 Total		[redacted]	$20.00
		1B920750			$57.39
		1B920750 Total			$57.39
		1B920763			$121.80
			Meals		$40.00
		1B920763 Total			$161.80
		1B920767	Meals		$7.82
		1B920767 Total			$7.82
		1B920781	Meals		$61.12
		1B920781 Total			$61.12
		1B920782	Meals		$9.52
		1B920782 Total			$9.52
		1B920789			$27.51
			Meals		$31.62
		1B920789 Total		[redacted]	$59.13
		1B920813	Meals		$32.06
		1B920813 Total			$32.06
		1B920817	Meals		$11.84
		1B920817 Total			$11.84
		1B920826		0	$0.00
		1B920826 Total		0	$0.00
		1B920857	Meals	[redacted]	$24.20
		1B920857 Total			$24.20
		1B920896			$122.21
		1B920896 Total			$122.21
		1B920930		0	$0.00
		1B920930 Total		0	$0.00
		1B920936		0	$0.00
		1B920936 Total		0	$0.00
		1B920954	Meals	[redacted]	$18.28
		1B920954 Total			$18.28
		1B920972	Meals		$80.00
		1B920972 Total			$80.00
		1B920975	Meals		$84.83
		1B920975 Total			$84.83
		1B920976		0	$0.00
		1B920976 Total			$0.00
		1B920988	Meals	[redacted]	$5.67
		1B920988 Total			$5.67
		1B921016	Meals		$3.52
		1B921016 Total			$3.52
		1B921020	Meals		$10.12
		1B921020 Total			$10.12
		1B921029		0	$0.00
		1B921029 Total		0	$0.00
		1B921049	Meals	[redacted]	$40.00
		1B921049 Total			$40.00
		1B921051	Meals		$0.00
		1B921051 Total			$0.00
		1B921099	Meals		$10.29
		1B921099 Total			$10.29
		1B921107		0	$0.00
		1B921107 Total		0	$0.00
		1B921112		0	$0.00
		1B921112 Total		0	$0.00
		1B921113	Meals	[redacted]	$60.00
		1B921113 Total			$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B921117		0	$0.00
		1B921117 Total		0	$0.00
		1B921119		0	$0.00
		1B921119 Total		0	$0.00
		1B921122		0	$0.00
		1B921122 Total		0	$0.00
		1B921124	Meals	[redacted]	$0.00
		1B921124 Total		[redacted]	$0.00
		1B921126	Meals	[redacted]	$40.00
		1B921126 Total		[redacted]	$40.00
		1B921130		0	$0.00
		1B921130 Total		0	$0.00
		1B921132	Meals	[redacted]	$20.00
		1B921132 Total		[redacted]	$20.00
		1B921143		0	$0.00
		1B921143 Total		0	$0.00
		1B921145		0	$0.00
		1B921145 Total		0	$0.00
		1B921161		0	$0.00
		1B921161 Total		0	$0.00
		1B921164		0	$0.00
		1B921164 Total		0	$0.00
		1B921169		0	$0.00
		1B921169 Total		0	$0.00
		1B921185	Meals	[redacted]	$40.00
		1B921185 Total		[redacted]	$40.00
		1B921186	Meals	[redacted]	$14.34
		1B921186 Total		[redacted]	$14.34
		1B921188		0	$0.00
		1B921188 Total		0	$0.00
		1B921190	Meals	[redacted]	$20.00
		1B921190 Total		[redacted]	$20.00
		1B921205		0	$0.00
		1B921205 Total			$0.00
		1B921206		[redacted]	$67.28
			Meals	[redacted]	$40.00
		1B921206 Total		[redacted]	$107.28
		1B921211	Meals	[redacted]	$40.00
		1B921211 Total		[redacted]	$40.00
		1B921247		0	$0.00
		1B921247 Total		0	$0.00
		1B921252	Meals	[redacted]	$140.00
		1B921252 Total		[redacted]	$140.00
		1B921267	Meals	[redacted]	$57.19
		1B921267 Total		[redacted]	$57.19
		1B921277		[redacted]	$395.84
		1B921277 Total		[redacted]	$395.84
		1B921291		0	$0.00
		1B921291 Total		0	$0.00
		1B921309		0	$0.00
		1B921309 Total		0	$0.00
		1B921323		0	$0.00
		1B921323 Total		0	$0.00
		1B921326	Meals	[redacted]	$13.17
		1B921326 Total		[redacted]	$13.17
		1B921329		0	$0.00
			Meals	[redacted]	$140.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B921329 Total		[redacted]	$140.00
		1B921339		0	-$403.00
		1B921339 Total		0	-$403.00
		1B921344	Meals	[redacted]	$13.42
		1B921344 Total		[redacted]	$13.42
		1B921368		[redacted]	$1,237.69
		1B921368 Total		[redacted]	$1,237.69
		1B921374	Meals	[redacted]	$20.00
		1B921374 Total		[redacted]	$20.00
		1B921376		0	$0.00
		1B921376 Total		0	$0.00
		1B921388	Meals	[redacted]	$146.29
		1B921388 Total		[redacted]	$146.29
		1B921390		0	$0.00
			Meals	[redacted]	$56.44
		1B921390 Total		[redacted]	$56.44
		1B921393	Meals	[redacted]	$18.16
		1B921393 Total		[redacted]	$18.16
		1B921399		[redacted]	$266.10
			Meals	[redacted]	$430.00
		1B921399 Total		[redacted]	$696.10
		1B921405		0	$0.00
			Meals	[redacted]	$20.00
		1B921405 Total		[redacted]	$20.00
		1B921406		[redacted]	$1,494.08
		1B921406 Total		[redacted]	$1,494.08
		1B921408		0	$0.00
			Meals	[redacted]	$19.51
		1B921408 Total		[redacted]	$19.51
		1B921411		[redacted]	$49.84
			Meals	[redacted]	$489.65
		1B921411 Total		[redacted]	$539.49
		1B921416		0	$0.00
			Meals	[redacted]	$20.00
		1B921416 Total		[redacted]	$20.00
		1B921417	Meals	[redacted]	$47.77
		1B921417 Total		[redacted]	$47.77
		1B921419	Meals	[redacted]	$16.43
		1B921419 Total		[redacted]	$16.43
		1B921432	Meals	[redacted]	$5.25
		1B921432 Total		[redacted]	$5.25
		1B921438		0	$0.00
		1B921438 Total		0	$0.00
		1B921441		[redacted]	$561.79
		1B921441 Total		[redacted]	$561.79
		1B921442	Meals	[redacted]	$0.00
		1B921442 Total		[redacted]	$0.00
		1B921451		0	$0.00
		1B921451 Total		0	$0.00
		1B921472		0	$0.00
		1B921472 Total		0	$0.00
		1B921475		0	$0.00
			Meals	[redacted]	$3.76
		1B921475 Total		[redacted]	$3.76
		1B921476	Meals	[redacted]	$20.00
		1B921476 Total		[redacted]	$20.00
		1B921510	Meals	[redacted]	$7.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B921510 Total		[redacted]	$7.15
		1B921518			$51.13
			Meals		$133.67
		1B921518 Total			$184.80
		1B921522		0	$0.00
		1B921522 Total		0	$0.00
		1B921541	Meals		$5.62
		1B921541 Total			$5.62
		1B921564			$168.79
		1B921564 Total			$168.79
		1B921587		0	$0.00
		1B921587 Total		0	$0.00
		1B921608	Meals		$14.17
		1B921608 Total			$14.17
		1B921614	Meals		$14.31
		1B921614 Total			$14.31
		1B921628	Meals		$20.00
		1B921628 Total			$20.00
		1B921696	Meals		$40.00
		1B921696 Total			$40.00
		1B921711			$42.67
		1B921711 Total			$42.67
		1B921736			$67.90
		1B921736 Total			$67.90
		1B921742	Meals		$20.00
		1B921742 Total			$20.00
		1B921746	Meals		$40.00
		1B921746 Total			$40.00
		1B921748		0	$0.00
		1B921748 Total			$0.00
		1B921766	Meals		$18.93
		1B921766 Total			$18.93
		1B921813	Meals		$25.10
		1B921813 Total			$25.10
		1B921815			$66.98
		1B921815 Total			$66.98
		1B921816		0	$0.00
			Meals		$54.79
		1B921816 Total			$54.79
		1B921847	Meals		$14.97
		1B921847 Total			$14.97
		1B921869			$8.67
			Meals		$22.42
		1B921869 Total			$31.09
		1B921872		0	$0.00
		1B921872 Total		0	$0.00
		1B921907	Meals		$20.00
		1B921907 Total			$20.00
		1B921914	Meals		$59.27
		1B921914 Total			$59.27
		1B921916	Meals		$20.00
		1B921916 Total			$20.00
		1B921919	Meals		$20.00
		1B921919 Total			$20.00
		1B921933	Meals		$60.00
		1B921933 Total			$60.00
		1B921941		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B921941	Meals	[redacted]	$38.26
		1B921941 Total			$38.26
		1B921942	Meals	0	$0.00
		1B921942 Total		0	$0.00
		1B921965	Meals	0	$0.00
		1B921965 Total		0	$0.00
		1B921996		[redacted]	$282.42
		1B921996 Total			$282.42
		1B922008	Meals		$40.00
		1B922008 Total			$40.00
		1B922011	Meals		$10.77
		1B922011 Total			$10.77
		1B922046	Meals		$9.87
		1B922046 Total			$9.87
		1B922063	Meals		$0.00
		1B922063 Total			$0.00
		1B922068	Meals		$40.00
		1B922068 Total			$40.00
		1B922092	Meals		$91.76
		1B922092 Total			$91.76
		1B922094	Meals		$45.35
		1B922094 Total			$45.35
		1B922116			$49.76
			Meals	0	$0.00
		1B922116 Total			$49.76
		1B922118	Meals		$20.00
		1B922118 Total			$20.00
		1B922130	Meals		$20.00
		1B922130 Total			$20.00
		1B922155	Meals		$20.00
		1B922155 Total			$20.00
		1B922171	Meals		$8.10
		1B922171 Total			$8.10
		1B922172	Meals	0	$0.00
		1B922172 Total		0	$0.00
		1B922210		[redacted]	$263.89
		1B922210 Total			$263.89
		1B922211	Meals	0	$9.36
		1B922211 Total		0	$9.36
		1B922262	Meals		$12.90
		1B922262 Total			$12.90
		1B922263			$2,207.40
		1B922263 Total			$2,207.40
		1B922264			$1,289.12
		1B922264 Total			$1,289.12
		1B922276	Meals		$60.00
		1B922276 Total			$60.00
		1B922292	Meals		$140.00
		1B922292 Total			$140.00
		1B922340	Meals		$32.14
		1B922340 Total			$32.14
		1B922358	Meals		$42.64
		1B922358 Total			$42.64
		1B922361	Meals		$60.00
		1B922361 Total			$60.00
		1B922368	Meals		$18.74
		1B922368 Total			$18.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B922369	Meals	[redacted]	$8.44
		1B922369 Total			$8.44
		1B922371			$33.41
			Meals		$136.01
		1B922371 Total			$169.42
		1B922408	Meals		$60.00
		1B922408 Total			$60.00
		1B922423	Meals		$15.38
		1B922423 Total			$15.38
		1B922437	Meals		$43.58
		1B922437 Total			$43.58
		1B922453	Meals		$12.65
		1B922453 Total			$12.65
		1B922475	Meals		$29.99
		1B922475 Total			$29.99
		1B922479	Meals		$11.82
		1B922479 Total			$11.82
		1B922482	Meals		$40.00
		1B922482 Total			$40.00
		1B922492	Meals		$40.00
		1B922492 Total			$40.00
		1B922494	Meals		$3.92
		1B922494 Total			$3.92
		1B922495	Meals		$101.29
		1B922495 Total			$101.29
		1B922506			$157.00
		1B922506 Total			$157.00
		1B922526	Meals		$60.00
		1B922526 Total			$60.00
		1B922532			$18.16
			Meals		$7.83
		1B922532 Total			$25.99
		1B922550	Meals		$0.00
		1B922550 Total			$0.00
		1B922568			$156.52
			ETS LLC		$158.00
		1B922568 Total			$314.52
		1B922569	Meals		$20.87
		1B922569 Total			$20.87
		1B922570	Meals		$60.00
		1B922570 Total			$60.00
		1B922599	Meals		$7.81
		1B922599 Total			$7.81
		1B922600	Meals		$12.74
		1B922600 Total			$12.74
		1B922615	Meals		$1.61
		1B922615 Total			$1.61
		1B922609	Meals		$20.00
		1B922609 Total			$20.00
		1B922613	Meals		$20.00
		1B922613 Total			$20.00
		1B922656			$20.62
			Meals	[redacted]	$57.50
		1B922656 Total			$78.12
		1B922700	Meals		$24.25
		1B922700 Total			$24.25
		1B922702	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B922702 Total			$20.00
		1B922690	Meals		$13.80
		1B922690 Total			$13.80
		1B922699	Meals		$16.44
		1B922699 Total			$16.44
		1B922703	Meals		$10.79
		1B922703 Total			$10.79
		1B922764	Meals		$14.10
		1B922764 Total			$14.10
		1B922769	Meals		$8.47
		1B922769 Total			$8.47
		1B922785	Meals		$12.85
		1B922785 Total			$12.85
		1B922803	Meals		$148.80
		1B922803 Total			$148.80
		1B922806	Meals		$190.00
		1B922806 Total			$190.00
		1B922862			$227.88
			Meals		$39.71
		1B922862 Total			$267.59
		1B922879	Meals		$20.00
		1B922879 Total			$20.00
		1B922890	Meals		$20.00
		1B922890 Total			$20.00
		1B922893			$29.27
			Meals		$11.67
		1B922893 Total			$40.94
		1B922895	Meals	0	$0.00
		1B922895 Total		0	$0.00
		1B922906	Meals		$6.68
		1B922906 Total			$6.68
		1B922911			$517.70
		1B922911 Total			$517.70
		1B922913			$330.26
		1B922913 Total			$330.26
		1B922960	Meals		$12.88
		1B922960 Total			$12.88
		1B923044	Meals		$20.00
		1B923044 Total			$20.00
		1B923074	Meals		$8.67
		1B923074 Total			$8.67
		1B923112	Meals	0	$0.00
		1B923112 Total		0	$0.00
		1B923131	Meals		$46.02
		1B923131 Total			$46.02
		1B923132	Meals		$40.00
			JP MORGAN CHASE BANK		$74.46
		1B923132 Total			$114.46
		1B923150	Meals		$4.13
		1B923150 Total			$4.13
		1B923200	Meals		$8.70
		1B923200 Total			$8.70
		1B923274	Meals		$20.00
		1B923274 Total			$20.00
		1B923278	Meals		$13.72
		1B923278 Total			$13.72
		1B923283	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B923283 Total		[redacted]	$20.00
		1B923284	Meals		$13.41
		1B923284 Total			$13.41
		1B923343			$57.39
		1B923343 Total			$57.39
		1B923366	Meals		$3.52
		1B923366 Total			$3.52
		1B923387			$15.82
			Meals		$96.26
		1B923387 Total			$112.08
		1B923388			$92.85
		1B923388 Total			$92.85
		1B923389	Meals		$20.75
		1B923389 Total			$20.75
		1B923392	Meals		$20.00
		1B923392 Total			$20.00
		1B923454	Meals		$17.80
		1B923454 Total			$17.80
		1B923568	Meals		$20.00
		1B923568 Total			$20.00
		1B923614	Meals		$20.00
		1B923614 Total			$20.00
		1B923627	Meals		$40.00
		1B923627 Total			$40.00
		1B923639	Meals		$13.25
		1B923639 Total			$13.25
		1B923643	Meals		$20.00
		1B923643 Total			$20.00
		1B923644	Meals		$8.78
		1B923644 Total			$8.78
		1B923646	Meals		$11.94
		1B923646 Total			$11.94
		1B923647	Meals		$40.00
		1B923647 Total			$40.00
		1B923674	Meals		$20.00
		1B923674 Total			$20.00
		1B923695	Meals		$60.00
		1B923695 Total			$60.00
		1B923697	Meals		$40.00
		1B923697 Total			$40.00
		1B923699	Meals		$17.56
		1B923699 Total			$17.56
		1B923714	Meals		$40.00
		1B923714 Total			$40.00
		1B923725	Meals		$60.00
		1B923725 Total			$60.00
		1B923726	Meals		$20.00
		1B923726 Total			$20.00
		1B923758	Meals		$40.00
		1B923758 Total			$40.00
		1B923767	Meals		$20.00
		1B923767 Total			$20.00
		1B923788	Meals		$20.00
		1B923788 Total			$20.00
		1B923814			$809.71
		1B923814 Total			$809.71
		1B923820	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B923820 Total			$20.00
		1B923843	Meals		$20.00
		1B923843 Total			$20.00
		1B923861	Meals		$40.00
		1B923861 Total			$40.00
		1G420009		0	$24.89
			Meals		$100.00
		1G420009 Total			$124.89
		1G520984			-$112.44
		1G520984 Total			-$112.44
		1M320109			-$5.93
		1M320109 Total			-$5.93
		1M320115			-$4.93
		1M320115 Total			-$4.93
		1N221361			-$35.50
		1N221361 Total			-$35.50
		1N221496		0	-$14.60
		1N221496 Total		0	-$14.60
		1N221759		0	-$3.70
		1N221759 Total		0	-$3.70
		1N221783		0	-$2.64
		1N221783 Total		0	-$2.64
		1N221788		0	-$11.66
		1N221788 Total		0	-$11.66
		1N320117			-$4.34
		1N320117 Total			-$4.34
		1N320134			-$5.47
		1N320134 Total			-$5.47
		1N320150			-$2.07
		1N320150 Total			-$2.07
		1N320155		0	-$3.60
		1N320155 Total		0	-$3.60
		1N320156		0	-$3.60
		1N320156 Total		0	-$3.60
		1N320166			-$3.45
		1N320166 Total			-$3.45
		1N320198			-$5.39
		1N320198 Total			-$5.39
		1N320246			-$4.36
		1N320246 Total			-$4.36
		1N320253			-$8.02
		1N320253 Total			-$8.02
		1N320254			-$5.77
		1N320254 Total			-$5.77
		1N320256			-$5.37
		1N320256 Total			-$5.37
		1N320274			-$3.92
		1N320274 Total			-$3.92
		1N320286			-$66.07
		1N320286 Total			-$66.07
		1N320287			-$4.71
		1N320287 Total			-$4.71
		1N320322			-$4.72
		1N320322 Total			-$4.72
		1N320325			-$4.21
		1N320325 Total			-$4.21
		1N320737			-$7.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N320737 Total		[redacted]	-$7.97
		1N321831			-$4.31
		1N321831 Total			-$4.31
		1N420186		0	$0.00
		1N420186 Total		0	$0.00
		1N420411		0	-$0.01
		1N420411 Total		0	-$0.01
		1N420412		[redacted]	-$4.78
		1N420412 Total			-$4.78
		1N420467		0	$3.47
		1N420467 Total		0	$3.47
		1N420534		0	$0.00
		1N420534 Total		0	$0.00
		1N420597		[redacted]	-$13.09
		1N420597 Total			-$13.09
		1N420686			-$0.66
		1N420686 Total		0	-$0.66
		1N420825		0	-$7.30
		1N420825 Total		0	-$7.30
		1N421031		0	-$0.38
		1N421031 Total		0	-$0.38
		1N421380		0	-$0.01
		1N421380 Total		0	-$0.01
		1N422376		0	$1.03
		1N422376 Total		0	$1.03
		1N520297		0	$3.02
		1N520297 Total		0	$3.02
		1N520319		0	$28.63
		1N520319 Total		0	$28.63
		1N520343		0	$0.00
		1N520343 Total		0	$0.00
		1N520649		0	$12.14
		1N520649 Total		0	$12.14
		1N520714		0	$0.38
			Meals	0	$63.94
		1N520714 Total		0	$64.32
		1N520810		0	$0.14
		1N520810 Total		0	$0.14
		1N521101		0	$0.01
		1N521101 Total		0	$0.01
		1N521175		0	$10.04
		1N521175 Total		0	$10.04
		1N521568		0	$6.22
		1N521568 Total		0	$6.22
		1N522331		0	$0.44
		1N522331 Total		0	$0.44
		1N620101		0	$0.00
		1N620101 Total		0	$0.00
		1N720602		0	$0.00
		1N720602 Total		0	$0.00
		1N920017		0	$0.00
			Meals	[redacted]	$23.58
		1N920017 Total			$23.58
		1N920038	Meals	0	$27.64
		1N920038 Total		0	$27.64
		1N920091		[redacted]	$229.56
		1N920091 Total			$229.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N920095		0	$0.00
			Meals	0	$194.65
		1N920095 Total		0	$194.65
		1N920134		[redacted]	$67.28
			Meals	0	$120.00
		1N920134 Total		[redacted]	$187.28
		1N920188	Meals	[redacted]	$23.11
		1N920188 Total		[redacted]	$23.11
		1N920189	Meals	[redacted]	$15.83
		1N920189 Total		[redacted]	$15.83
		1N920201	Meals	[redacted]	$136.51
		1N920201 Total		[redacted]	$136.51
		1N920211	Meals	0	$50.10
		1N920211 Total			$50.10
		1N920246	Meals	[redacted]	$300.00
		1N920246 Total		[redacted]	$300.00
		1N920251	Meals	0	$142.99
		1N920251 Total		0	$142.99
		1N920294		0	$0.00
		1N920294 Total		0	$0.00
		1N920300		0	$0.00
		1N920300 Total		0	$0.00
		1N920333	Meals	0	$80.00
		1N920333 Total		0	$80.00
		1N920345		0	$0.00
			Meals	[redacted]	$41.75
		1N920345 Total		[redacted]	$41.75
		1N920346		[redacted]	$137.08
			Meals	0	$42.97
		1N920346 Total		[redacted]	$180.05
		1N920347	Meals	0	$153.11
		1N920347 Total		0	$153.11
		1N920350	Meals	[redacted]	$8.44
		1N920350 Total		[redacted]	$8.44
		1N920351	Meals	[redacted]	$16.19
		1N920351 Total		[redacted]	$16.19
		1N920360	Meals	[redacted]	$90.42
		1N920360 Total		[redacted]	$90.42
		1N920363	Meals	0	$4.67
		1N920363 Total		0	$4.67
		1N920367	Meals	0	$108.64
		1N920367 Total		0	$108.64
		1N920382		0	$0.00
		1N920382 Total		0	$0.00
		1N920444	Meals	[redacted]	$20.00
		1N920444 Total		[redacted]	$20.00
		1N920459		0	$0.00
			Meals	0	$104.76
		1N920459 Total		0	$104.76
		1N920504	Meals	0	$19.31
		1N920504 Total		0	$19.31
		1N920528		0	$0.00
		1N920528 Total		0	$0.00
		1N920556		0	$0.00
		1N920556 Total		0	$0.00
		1N920584	Meals	[redacted]	$22.91
		1N920584 Total		[redacted]	$22.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N920595		0	$0.00
		1N920595 Total		0	$0.00
		1N920632	Meals	0	$1.47
		1N920632 Total		0	$1.47
		1N920639	Meals	[redacted]	$167.10
		1N920639 Total			$167.10
		1N920650	Meals		$93.16
		1N920650 Total			$93.16
		1N920652			$674.52
		1N920652 Total			$674.52
		1N920676	Meals		$10.16
		1N920676 Total			$10.16
		1N920678	Meals	0	$32.73
		1N920678 Total			$32.73
		1N920687	Meals	[redacted]	$349.37
		1N920687 Total			$349.37
		1N920713	Meals		$210.00
		1N920713 Total			$210.00
		1N920716	Meals		$20.00
		1N920716 Total			$20.00
		1N920722		0	$48.00
			Meals	[redacted]	$328.97
		1N920722 Total			$376.97
		1N920723		0	$24.00
			Meals	[redacted]	$234.29
		1N920723 Total			$258.29
		1N920734		0	$0.00
			Meals	[redacted]	$20.54
		1N920734 Total			$20.54
		1N920740	Meals	0	$80.00
		1N920740 Total		0	$80.00
		1N920745		0	$24.00
			Meals	[redacted]	$274.53
		1N920745 Total			$298.53
		1N920754	Meals		$18.22
		1N920754 Total			$18.22
		1N920764	Meals	0	$12.97
		1N920764 Total		0	$12.97
		1N920780	Meals	0	$60.00
		1N920780 Total		0	$60.00
		1N920809	Meals	[redacted]	$52.86
		1N920809 Total			$52.86
		1N920833	Meals	0	$20.87
		1N920833 Total			$20.87
		1N920890	Meals	[redacted]	$40.00
		1N920890 Total			$40.00
		1N920893	Meals		$16.89
		1N920893 Total			$16.89
		1N920919	Meals	0	$16.04
		1N920919 Total		0	$16.04
		1N920941	Meals	[redacted]	$18.69
		1N920941 Total			$18.69
		1N920964	Meals	0	$40.00
		1N920964 Total		0	$40.00
		1N920978		0	-$12,337.00
			Meals	0	$53.04
		1N920978 Total		0	-$12,283.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N921002	Meals	[redacted]	$39.30
		1N921002 Total			$39.30
		1N921013	Meals		$12.06
		1N921013 Total			$12.06
		1N921022	Meals		$11.05
		1N921022 Total			$11.05
		1N921032	Meals		$20.00
		1N921032 Total			$20.00
		1N921067	Meals		$115.66
		1N921067 Total			$115.66
		1N921085	Meals		$8.44
		1N921085 Total			$8.44
		1N921086	Meals		$13.33
		1N921086 Total			$13.33
		1N921087	Meals		$130.00
		1N921087 Total			$130.00
		1N921090	Meals		$20.00
		1N921090 Total			$20.00
		1N921100	Meals		$20.00
		1N921100 Total			$20.00
		1N921110	Meals		$50.00
		1N921110 Total			$50.00
		1N921111	Meals		$60.00
		1N921111 Total			$60.00
		1N921118	Meals		$12.86
		1N921118 Total			$12.86
		1N921134	Meals		$260.03
		1N921134 Total			$260.03
		1N921162	Meals		$18.04
		1N921162 Total			$18.04
		1N921169			$99.76
			Meals		$230.00
		1N921169 Total			$329.76
		1N921192	Meals		$40.00
		1N921192 Total			$40.00
		1N921193	Meals		$220.00
		1N921193 Total			$220.00
		1N921196	Meals		$42.59
		1N921196 Total			$42.59
		1N921249	Meals		$10.62
		1N921249 Total			$10.62
		1N921280	Meals		$40.00
		1N921280 Total			$40.00
		1N921367	Meals		$20.00
		1N921367 Total			$20.00
		1N921421	Meals		$80.00
		1N921421 Total			$80.00
		1N921431			$18.90
			Meals		$244.19
		1N921431 Total			$263.09
		1N921441	Meals		$20.00
		1N921441 Total			$20.00
		1N921476			$139.26
		1N921476 Total			$139.26
		1N921505	Meals		$60.00
		1N921505 Total			$60.00
		1N921508	Meals		$28.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N921508 Total		[redacted]	$28.50
		1N921519	Meals		$40.00
		1N921519 Total			$40.00
		1N921541	Meals	0	$0.00
		1N921541 Total		0	$0.00
		1N921545	Meals	[redacted]	$55.00
		1N921545 Total			$55.00
		1N921576			$58.00
		1N921576 Total			$58.00
		1N921581	Meals		$42.56
		1N921581 Total			$42.56
		1N921582	Meals		$20.00
		1N921582 Total			$20.00
		1N921583	Meals	0	$7.19
		1N921583 Total		0	$7.19
		1N921588	Meals	[redacted]	$20.00
		1N921588 Total			$20.00
		1S520162		0	-$9.24
			Meals	[redacted]	$18.59
		1S520162 Total			$9.35
		1S821829		0	-$403.00
		1S821829 Total		0	-$403.00
		1S822126		0	$0.00
		1S822126 Total		0	$0.00
		1S822445		0	-$403.00
			Meals	0	$29.05
		1S822445 Total		0	-$373.95
		1S822542		0	$0.00
		1S822542 Total		0	$0.00
		1S920001		0	$0.00
			Meals	[redacted]	$120.00
		1S920001 Total			$120.00
		1S920011	Meals	0	$4.69
		1S920011 Total		0	$4.69
		1S920012		0	$0.00
			Meals	[redacted]	$80.00
		1S920012 Total			$80.00
		1S920050		0	$0.00
		1S920050 Total		0	$0.00
		1S920090		0	$0.00
			Meals	[redacted]	$43.17
		1S920090 Total			$43.17
		1S920092		0	$0.00
			Meals	0	$8.39
		1S920092 Total		0	$8.39
		1S920116		0	$0.00
		1S920116 Total		0	$0.00
		1S920154	Meals	[redacted]	$60.00
		1S920154 Total			$60.00
		1S920164		0	$0.00
			Meals	[redacted]	$80.00
		1S920164 Total			$80.00
		1S920206	Meals		$11.40
		1S920206 Total			$11.40
		1S920254	Meals		$43.59
		1S920254 Total			$43.59
		1S920267	Meals		$49.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S920267 Total		[redacted]	$49.70
		1S920299	Meals		$200.00
		1S920299 Total			$200.00
		1S920313		0	$23.19
			Meals	[redacted]	$200.00
		1S920313 Total			$223.19
		1S920327	Meals		$12.38
		1S920327 Total			$12.38
		1S920345	Meals	0	$59.99
		1S920345 Total		0	$59.99
		1S920362	Meals	[redacted]	$60.00
		1S920362 Total			$60.00
		1S920363		0	$0.00
			Meals	[redacted]	$66.37
		1S920363 Total			$66.37
		1S920365		0	$0.00
		1S920365 Total		0	$0.00
		1S920380		0	$317.65
			Meals	[redacted]	$100.00
		1S920380 Total			$417.65
		1S920396	Meals		$80.00
		1S920396 Total			$80.00
		1S920408		0	$0.00
		1S920408 Total			$0.00
		1S920409	Meals	[redacted]	$40.00
		1S920409 Total			$40.00
		1S920434	Meals	0	$9.87
		1S920434 Total		0	$9.87
		1S920483	Meals	[redacted]	$20.00
		1S920483 Total			$20.00
		1S920497	Meals		$173.87
		1S920497 Total			$173.87
		1S920512		0	$163.19
			Meals	[redacted]	$500.00
		1S920512 Total			$663.19
		1S920533	Meals		$20.00
		1S920533 Total			$20.00
		1S920541		0	$3.87
			Meals	[redacted]	$10.40
		1S920541 Total			$14.27
		1S920542		0	$0.00
		1S920542 Total		0	$0.00
		1S920559		0	$285.32
			Meals	[redacted]	$300.00
		1S920559 Total			$585.32
		1S920563	Meals	0	$19.54
		1S920563 Total		0	$19.54
		1S920579		0	$0.00
		1S920579 Total		0	$0.00
		1S920590		0	$0.00
		1S920590 Total		0	$0.00
		1S920594		0	$0.00
			Meals	[redacted]	$49.22
		1S920594 Total			$49.22
		1S920595	Meals		$107.04
		1S920595 Total			$107.04
		1S920601	Meals		$3.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S920601 Total		[redacted]	$3.94
		1S920608		0	$316.85
			Meals	[redacted]	$597.45
		1S920608 Total		[redacted]	$914.30
		1S920666		0	-$403.00
		1S920666 Total		0	-$403.00
		1S920669		0	$0.00
			Meals	[redacted]	$10.75
		1S920669 Total		[redacted]	$10.75
		1S920679	Meals	[redacted]	$60.00
		1S920679 Total		[redacted]	$60.00
		1S920695		0	$0.00
			Meals	[redacted]	$59.85
		1S920695 Total		[redacted]	$59.85
		1S920705		0	$221.43
			Meals	[redacted]	$244.86
		1S920705 Total		[redacted]	$466.29
		1S920726	Meals	[redacted]	$120.00
		1S920726 Total		[redacted]	$120.00
		1S920730	Meals	[redacted]	$40.00
		1S920730 Total		[redacted]	$40.00
		1S920749		[redacted]	$33.63
		1S920749 Total		[redacted]	$33.63
		1S920750		0	$0.00
		1S920750 Total		0	$0.00
		1S920768		0	$14.82
			Meals	[redacted]	$35.58
		1S920768 Total		[redacted]	$50.40
		1S920780		0	$0.00
		1S920780 Total		0	$0.00
		1S920790	Meals	[redacted]	$235.91
		1S920790 Total		[redacted]	$235.91
		1S920792		0	$0.00
		1S920792 Total		0	$0.00
		1S920803		0	$0.00
		1S920803 Total		0	$0.00
		1S920806	Meals	[redacted]	$60.00
		1S920806 Total		[redacted]	$60.00
		1S920812		[redacted]	$40.60
			Meals	[redacted]	$120.00
		1S920812 Total		[redacted]	$160.60
		1S920850		0	-$403.00
		1S920850 Total		0	-$403.00
		1S920862		[redacted]	$0.00
			Meals	[redacted]	$120.00
		1S920862 Total		[redacted]	$120.00
		1S920880		0	$18.81
		1S920880 Total		0	$18.81
		1S920881		0	$0.00
		1S920881 Total		0	$0.00
		1S920930		[redacted]	$15.94
		1S920930 Total		[redacted]	$15.94
		1S920931		0	$497.73
			Meals	[redacted]	$338.81
		1S920931 Total		[redacted]	$836.54
		1S920935	Meals	[redacted]	$60.00
		1S920935 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)	1S920936	Meals	[redacted]	$20.00
		1S920936 Total			$20.00
		1S920955	Meals		$23.72
		1S920955 Total			$23.72
		1S921006	Meals		$40.00
		1S921006 Total			$40.00
		1S921007		0	$0.00
		1S921007 Total		0	$0.00
		1S921013		[redacted]	$55.10
			Meals		$514.99
		1S921013 Total			$570.09
		1S921024	Meals	0	$4.34
		1S921024 Total		0	$4.34
		1S921034		0	$459.55
			Meals	[redacted]	$55.20
		1S921034 Total			$514.75
		1S921048	Meals		$83.96
		1S921048 Total			$83.96
		1S921101		0	$173.30
		1S921101 Total		0	$173.30
		1S921109	Meals	[redacted]	$158.85
		1S921109 Total			$158.85
		1S921153		0	$16.65
			Meals	[redacted]	$52.65
		1S921153 Total			$69.30
		1S921160	Meals		$104.00
		1S921160 Total			$104.00
		1S921164	Meals		$85.17
		1S921164 Total			$85.17
		1S921177	Meals		$14.51
		1S921177 Total			$14.51
		1S921268	Meals		$80.00
		1S921268 Total			$80.00
		1S921281	Meals	0	$0.00
		1S921281 Total		0	$0.00
		1S921329	Meals	[redacted]	$151.07
		1S921329 Total			$151.07
		1S921338		0	-$403.00
			Meals	[redacted]	$163.00
		1S921338 Total			-$240.00
		1S921345		0	-$403.00
		1S921345 Total		0	-$403.00
		1S921381		[redacted]	$6.31
			Meals		$21.76
		1S921381 Total			$28.07
		1S921429	Meals		$13.29
		1S921429 Total			$13.29
		1S921443	Meals		$13.79
		1S921443 Total			$13.79
		1S921448	Meals	0	$8.25
		1S921448 Total		0	$8.25
		1S921472	Meals	[redacted]	$20.00
		1S921472 Total			$20.00
		1S921475	Meals		$26.78
		1S921475 Total			$26.78
		1S921488	Meals		$15.73
		1S921488 Total			$15.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S921489	Meals	[redacted]	$46.26
		1S921489 Total			$46.26
		1S921490	Meals		$19.32
		1S921490 Total			$19.32
		1S921491	Meals		$17.09
		1S921491 Total			$17.09
		1S921506	Meals		$4.65
		1S921506 Total			$4.65
		1S921511	Meals	0	$0.00
		1S921511 Total		0	$0.00
		1S921520	Meals	[redacted]	$14.32
		1S921520 Total			$14.32
		1S921521	Meals		$13.21
		1S921521 Total			$13.21
		1S921529		0	$12.23
		1S921529 Total		0	$12.23
		1S921530	Meals	0	$132.23
		1S921530 Total			$132.23
		1S921544	Meals	[redacted]	$38.32
		1S921544 Total			$38.32
		1S921549	Meals		$20.00
		1S921549 Total			$20.00
		1S921575			$1.46
			Meals	0	$6.70
		1S921575 Total		[redacted]	$8.16
		1S921579	Meals		$40.00
		1S921579 Total			$40.00
		1S921584			$14.50
			Meals		$90.00
		1S921584 Total			$104.50
		1S921585	Meals		$40.00
		1S921585 Total			$40.00
		1S921590	Meals		$573.05
		1S921590 Total			$573.05
		1S921594	Meals		$40.00
		1S921594 Total			$40.00
		1S921652	Meals		$30.00
		1S921652 Total			$30.00
		1S921667	Meals		$180.00
		1S921667 Total			$180.00
		1S921675	Meals		$40.00
		1S921675 Total			$40.00
		1S921682	Meals		$20.00
		1S921682 Total			$20.00
		1S921684	Meals		$20.00
		1S921684 Total			$20.00
		1S921703	Meals		$60.00
		1S921703 Total			$60.00
		1S921729		0	$250.42
		1S921729 Total		0	$250.42
		1S921740	Meals	0	$2.89
		1S921740 Total		0	$2.89
		1S921741			-$342.93
			Meals	[redacted]	$65.41
		1S921741 Total			-$277.52
		1S921754	Meals	0	$3.82
		1S921754 Total		0	$3.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S921768	Meals	[redacted]	$40.00
		1S921768 Total			$40.00
		1S921831		0	$9.52
			Meals	[redacted]	$22.85
		1S921831 Total			$32.37
		1S921864		0	-$390.18
		1S921864 Total		0	-$390.18
		1S921880		0	-$203.50
		1S921880 Total		0	-$203.50
		1S921939	Meals	[redacted]	$52.42
		1S921939 Total			$52.42
		1S921997	Meals	[redacted]	$20.00
		1S921997 Total			$20.00
		1S922014		0	-$78.53
		1S922014 Total		0	-$78.53
		1S922021	Meals	[redacted]	$16.26
		1S922021 Total			$16.26
		1S922044	Meals	[redacted]	$240.00
		1S922044 Total			$240.00
		1S922047		0	$17.09
			Meals	[redacted]	$28.55
		1S922047 Total			$45.64
		1S922190	Meals	[redacted]	$40.00
		1S922190 Total			$40.00
		1S922225	Meals	[redacted]	$62.73
		1S922225 Total			$62.73
		1S922226	Meals	[redacted]	$20.00
		1S922226 Total			$20.00
		1S922312		0	$15.65
			Meals	[redacted]	$332.41
		1S922312 Total			$348.06
		1S922342	Meals	[redacted]	$20.00
		1S922342 Total			$20.00
		1S922377	Meals	[redacted]	$24.58
		1S922377 Total			$24.58
		1S922379	Meals	[redacted]	$40.00
		1S922379 Total			$40.00
		1S922383	Meals	[redacted]	$140.00
		1S922383 Total			$140.00
		1S922402	Meals	[redacted]	$80.00
		1S922402 Total			$80.00
		1S922417	Meals	[redacted]	$40.00
		1S922417 Total			$40.00
		1S922419	Meals	[redacted]	$60.00
		1S922419 Total			$60.00
		2C320013		0	-$0.29
		2C320013 Total		0	-$0.29
		2C920034	Meals	[redacted]	$0.00
		2C920034 Total			$0.00
		2C920035			$69.60
			Meals		$40.00
		2C920035 Total			$109.60
		2C920089	Meals		$20.00
		2C920089 Total			$20.00
		2C920099	Meals		$47.06
		2C920099 Total			$47.06
		2C920144	Meals		$12.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2C920144 Total		[redacted]	$12.72
		2C920177	Meals		$20.00
		2C920177 Total			$20.00
		2C920179	Meals		$20.00
		2C920179 Total			$20.00
		2C920181	Meals		$27.45
		2C920181 Total			$27.45
		2C920194	Meals		$16.80
		2C920194 Total			$16.80
		2C920212	Meals		$30.00
		2C920212 Total			$30.00
		2C920217	Meals		$40.00
		2C920217 Total			$40.00
		2C920226	Meals		$6.30
		2C920226 Total			$6.30
		2C920233	Meals		$0.00
		2C920233 Total			$0.00
		2C920306	Meals		$133.88
		2C920306 Total			$133.88
		2L221110		0	-$2.02
		2L221110 Total		0	-$2.02
		2L320186		[redacted]	-$13.47
		2L320186 Total			-$13.47
		2L320571			-$4.08
		2L320571 Total			-$4.08
		2L320730			-$23.73
		2L320730 Total			-$23.73
		2L321110			-$22.26
		2L321110 Total			-$22.26
		2L420199			-$27.01
		2L420199 Total			-$27.01
		2L521195			-$59.85
		2L521195 Total			-$59.85
		2L720701		0	$0.00
		2L720701 Total		0	$0.00
		2L920024		0	$0.00
			Meals	[redacted]	$20.00
		2L920024 Total			$20.00
		2L920054	Meals		$46.10
		2L920054 Total			$46.10
		2L920070	Meals		$59.85
		2L920070 Total			$59.85
		2L920101	Meals		$180.00
		2L920101 Total			$180.00
		2L920156			$1,285.74
		2L920156 Total			$1,285.74
		2L920160			$136.48
		2L920160 Total			$136.48
		2L920172	Meals		$4.49
		2L920172 Total			$4.49
		2L920173	Meals		$0.00
		2L920173 Total			$0.00
		2L920184	Meals		$6.30
		2L920184 Total			$6.30
		2L920185	Meals		$0.00
		2L920185 Total			$0.00
		2L920266	Meals	0	$9.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L920266 Total		0	$9.30
		2L920281	Meals	[redacted]	$20.00
		2L920281 Total		[redacted]	$20.00
		2L920284		0	$0.00
		2L920284 Total		0	$0.00
		2L920293	Meals	[redacted]	$214.43
		2L920293 Total		[redacted]	$214.43
		2L920304	Meals	[redacted]	$125.21
		2L920304 Total		[redacted]	$125.21
		2L920305		[redacted]	$10.42
			Meals	0	$3.59
		2L920305 Total		[redacted]	$14.01
		2L920314	Meals	[redacted]	$20.00
		2L920314 Total		[redacted]	$20.00
		2L920326	Meals	[redacted]	$388.76
		2L920326 Total		[redacted]	$388.76
		2L920378		0	$0.00
		2L920378 Total		0	$0.00
		2L920383	Meals	[redacted]	$36.62
		2L920383 Total		[redacted]	$36.62
		2L920391	Meals	[redacted]	$34.43
		2L920391 Total		[redacted]	$34.43
		2L920410		0	$0.00
			Meals	[redacted]	$18.13
		2L920410 Total		[redacted]	$18.13
		2L920456	Meals	0	$20.64
		2L920456 Total		0	$20.64
		2L920464		0	$0.00
		2L920464 Total		0	$0.00
		2L920485	Meals	[redacted]	$60.00
		2L920485 Total		[redacted]	$60.00
		2L920518	Meals	[redacted]	$20.00
		2L920518 Total		[redacted]	$20.00
		2L920521	Meals	[redacted]	$0.00
		2L920521 Total		[redacted]	$0.00
		2L920574		0	$0.00
		2L920574 Total		0	$0.00
		2L920576		[redacted]	$28.32
		2L920576 Total		[redacted]	$28.32
		2L920605		0	$0.00
			Meals	2	$15.80
		2L920605 Total		[redacted]	$15.80
		2L920637		[redacted]	$1,514.28
		2L920637 Total		[redacted]	$1,514.28
		2L920639		[redacted]	$918.24
		2L920639 Total		[redacted]	$918.24
		2L920640		[redacted]	$464.54
		2L920640 Total		[redacted]	$464.54
		2L920735	Meals	0	$9.10
		2L920735 Total		0	$9.10
		2L920754		[redacted]	$74.04
		2L920754 Total		[redacted]	$74.04
		2L920758	Meals	[redacted]	$72.69
		2L920758 Total		[redacted]	$72.69
		2L920805	Meals	[redacted]	$91.01
		2L920805 Total		[redacted]	$91.01
		2L920806	Meals	[redacted]	$160.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L920806 Total		[redacted]	$160.46
		2L920810	Meals		$20.00
		2L920810 Total			$20.00
		2L920813	Meals		$20.00
		2L920813 Total			$20.00
		2L920833	Meals		$160.00
		2L920833 Total			$160.00
		2L920865	Meals		$19.90
		2L920865 Total			$19.90
		2L920875	Meals		$20.00
		2L920875 Total			$20.00
		2L920878	Meals		$60.00
		2L920878 Total			$60.00
		2L920885	Meals		$187.14
		2L920885 Total			$187.14
		2L920896	Meals		$40.00
		2L920896 Total			$40.00
		2L920897	Meals		$194.82
		2L920897 Total			$194.82
		2L920913	Meals		$19.94
		2L920913 Total			$19.94
		2L920971	Meals		$120.00
		2L920971 Total			$120.00
		2L920988	Meals		$56.25
		2L920988 Total			$56.25
		2L921012	Meals		$100.00
		2L921012 Total			$100.00
		2L921013	Meals		$25.21
		2L921013 Total			$25.21
		2L921016	Meals		$6.60
		2L921016 Total			$6.60
		2L921055	Meals		$100.00
		2L921055 Total			$100.00
		2L921062	Meals	0	$20.00
		2L921062 Total		0	$20.00
		2L921070	Meals	[redacted]	$80.00
		2L921070 Total			$80.00
		2L921107	Meals		$39.65
		2L921107 Total			$39.65
		2L921132	Meals		$292.48
		2L921132 Total			$292.48
		2L921134	Meals		$120.00
		2L921134 Total			$120.00
		2L921141	Meals		$241.89
		2L921141 Total			$241.89
		2L921145	Meals		$80.00
		2L921145 Total			$80.00
		2L921206	Meals		$343.45
		2L921206 Total			$343.45
		2L921227	Meals		$40.00
		2L921227 Total			$40.00
		2L921234	Meals		$5.92
		2L921234 Total			$5.92
		2L921245	Meals		$125.22
		2L921245 Total			$125.22
		2L921296	Meals		$20.00
		2L921296 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L921303	Meals		$12.77
		2L921303 Total			$12.77
		2L921327	Meals		$189.26
		2L921327 Total			$189.26
		2L921391	Meals		$256.81
		2L921391 Total			$256.81
		2L921469	Meals		$0.00
		2L921469 Total			$0.00
		2L921564	Meals		$20.00
		2L921564 Total			$20.00
		2L921579	Meals		$40.00
		2L921579 Total			$40.00
		2L921586	Meals		$20.00
		2L921586 Total			$20.00
		2M222137		0	-$15.83
		2M222137 Total		0	-$15.83
		2M222509		0	-$5.94
		2M222509 Total		0	-$5.94
		2M222740			-$20.57
		2M222740 Total			-$20.57
		2M222768		0	-$7.71
		2M222768 Total		0	-$7.71
		2M222906		0	-$8.43
		2M222906 Total		0	-$8.43
		2M222912		0	-$4.02
		2M222912 Total		0	-$4.02
		2M222993		0	-$5.71
		2M222993 Total		0	-$5.71
		2M320025			-$7.27
		2M320025 Total			-$7.27
		2M320029			-$14.96
		2M320029 Total			-$14.96
		2M320046			-$14.96
		2M320046 Total			-$14.96
		2M320049			-$14.96
		2M320049 Total			-$14.96
		2M320138			-$7.48
		2M320138 Total			-$7.48
		2M320166			-$4.28
		2M320166 Total			-$4.28
		2M320171		0	-$1.01
		2M320171 Total		0	-$1.01
		2M320224			-$14.96
		2M320224 Total			-$14.96
		2M320542		0	$0.33
		2M320542 Total			$0.33
		2M320677			-$2.73
		2M320677 Total			-$2.73
		2M320708			$0.00
		2M320708 Total			$0.00
		2M320806			-$22.44
		2M320806 Total			-$22.44
		2M320830			-$4.93
		2M320830 Total			-$4.93
		2M320877			-$4.26
		2M320877 Total			-$4.26
		2M320900			-$4.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M320900 Total		[redacted]	-$4.18
		2M320922		0	-$3.42
		2M320922 Total		0	-$3.42
		2M320990		[redacted]	-$7.48
		2M320990 Total		[redacted]	-$7.48
		2M321007		[redacted]	-$7.48
		2M321007 Total		[redacted]	-$7.48
		2M321071		0	-$697.00
		2M321071 Total		0	-$697.00
		2M321331		[redacted]	-$14.96
		2M321331 Total		[redacted]	-$14.96
		2M321398		0	-$3.36
		2M321398 Total		0	-$3.36
		2M321645		[redacted]	-$3.07
		2M321645 Total		[redacted]	-$3.07
		2M321896		[redacted]	-$4.30
		2M321896 Total		[redacted]	-$4.30
		2M321904		[redacted]	-$5.23
		2M321904 Total		[redacted]	-$5.23
		2M321906		0	-$3.07
		2M321906 Total		0	-$3.07
		2M321907		[redacted]	-$4.64
		2M321907 Total		[redacted]	-$4.64
		2M321914		[redacted]	-$18.16
		2M321914 Total		[redacted]	-$18.16
		2M321939		[redacted]	-$27.39
		2M321939 Total		[redacted]	-$27.39
		2M321977		[redacted]	-$12.85
		2M321977 Total		[redacted]	-$12.85
		2M321997		0	$8.26
		2M321997 Total		0	$8.26
		2M322074		0	$2.01
		2M322074 Total		0	$2.01
		2M322357		[redacted]	-$15.98
		2M322357 Total		[redacted]	-$15.98
		2M322416		[redacted]	-$6.82
		2M322416 Total		[redacted]	-$6.82
		2M323550		[redacted]	$0.00
		2M323550 Total		[redacted]	$0.00
		2M420074		0	$0.01
		2M420074 Total		0	$0.01
		2M420578		[redacted]	-$12.72
		2M420578 Total		[redacted]	-$12.72
		2M420609		0	-$3.04
		2M420609 Total		0	-$3.04
		2M420673		[redacted]	-$7.75
		2M420673 Total		[redacted]	-$7.75
		2M420762		[redacted]	-$9.45
		2M420762 Total		[redacted]	-$9.45
		2M420796		0	-$1.09
		2M420796 Total		0	-$1.09
		2M420828		0	$3.67
		2M420828 Total		0	$3.67
		2M420859		[redacted]	-$36.66
		2M420859 Total		[redacted]	-$36.66
		2M420999		0	$0.00
		2M420999 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)	2M421037		[redacted]	-$11.74
		2M421037 Total			-$11.74
		2M421046		0	-$0.02
		2M421046 Total		0	-$0.02
		2M421288		[redacted]	-$12.71
		2M421288 Total			-$12.71
		2M421381			-$10.67
		2M421381 Total			-$10.67
		2M421388			-$5.40
		2M421388 Total			-$5.40
		2M421473			-$2.75
		2M421473 Total			-$2.75
		2M421475		0	-$1.19
		2M421475 Total		0	-$1.19
		2M421477		0	-$1.37
		2M421477 Total		0	-$1.37
		2M421479		0	-$1.37
		2M421479 Total			-$1.37
		2M421573		[redacted]	-$8.41
		2M421573 Total			-$8.41
		2M421691			-$3.65
		2M421691 Total			-$3.65
		2M421763			-$13.11
		2M421763 Total			-$13.11
		2M421891		0	-$1.85
		2M421891 Total		0	-$1.85
		2M421936		[redacted]	-$8.41
		2M421936 Total			-$8.41
		2M421947		0	-$402.58
		2M421947 Total		0	-$402.58
		2M422052		0	-$0.15
		2M422052 Total		0	-$0.15
		2M422733		[redacted]	-$18.25
		2M422733 Total			-$18.25
		2M422901		0	-$0.70
		2M422901 Total		0	-$0.70
		2M423184		0	-$0.35
		2M423184 Total		0	-$0.35
		2M423632		[redacted]	-$644.68
		2M423632 Total			-$644.68
		2M520347			$13.84
		2M520347 Total			$13.84
		2M520376			-$30.40
		2M520376 Total			-$30.40
		2M520545			-$34.30
		2M520545 Total			-$34.30
		2M520774			-$2.55
		2M520774 Total			-$2.55
		2M521900		0	-$0.15
		2M521900 Total		0	-$0.15
		2M522140		0	$0.00
		2M522140 Total		0	$0.00
		2M522445		0	$15.69
		2M522445 Total		0	$15.69
		2M522491		0	$3.39
		2M522491 Total		0	$3.39
		2M620235		0	-$0.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M620235 Total		0	-$0.46
		2M620461		0	-$992.50
		2M620461 Total		0	-$992.50
		2M621821		0	$0.00
		2M621821 Total		0	$0.00
		2M621834		0	-$678.04
		2M621834 Total		0	-$678.04
		2M622081		0	$0.00
		2M622081 Total		0	$0.00
		2M622297		0	$0.00
		2M622297 Total		0	$0.00
		2M720222		0	$0.00
		2M720222 Total		0	$0.00
		2M720367		0	-$403.00
		2M720367 Total		0	-$403.00
		2M721415		0	-$403.00
		2M721415 Total		0	-$403.00
		2M721609		0	$0.00
			Meals	0	$0.00
		2M721609 Total		0	$0.00
		2M721754		0	-$735.16
		2M721754 Total		0	-$735.16
		2M722143		0	$0.00
			Unposted Stores Transactions	0	$0.00
		2M722143 Total		0	$0.00
		2M722899		0	$0.00
		2M722899 Total		0	$0.00
		2M723422		0	$0.00
		2M723422 Total		0	$0.00
		2M723718		0	$0.00
		2M723718 Total		0	$0.00
		2M821109		0	$0.00
		2M821109 Total		0	$0.00
		2M822211		0	-$402.54
			Meals	[redacted]	$172.16
		2M822211 Total		[redacted]	-$230.38
		2M822545		0	-$403.00
		2M822545 Total		0	-$403.00
		2M822759		0	$0.00
		2M822759 Total		0	$0.00
		2M824334		0	$0.00
		2M824334 Total		0	$0.00
		2M920007		0	$0.00
			Meals	[redacted]	$34.61
		2M920007 Total		[redacted]	$34.61
		2M920027		0	$0.00
		2M920027 Total		0	$0.00
		2M920062	Meals	[redacted]	$20.00
		2M920062 Total		[redacted]	$20.00
		2M920064		0	$0.00
		2M920064 Total		0	$0.00
		2M920066	Meals	[redacted]	$88.79
		2M920066 Total		[redacted]	$88.79
		2M920079	Meals	[redacted]	$374.41
		2M920079 Total		[redacted]	$374.41
		2M920109		0	$0.00
		2M920109 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)	2M920133		0	$0.00
		2M920133 Total		0	$0.00
		2M920141		[redacted]	-$301.88
		2M920141 Total			-$301.88
		2M920171		0	$0.00
		2M920171 Total		0	$0.00
		2M920212		0	-$403.00
		2M920212 Total		0	-$403.00
		2M920252	Meals	[redacted]	$14.07
		2M920252 Total			$14.07
		2M920270	Meals	[redacted]	$12.22
		2M920270 Total			$12.22
		2M920299		0	$0.00
		2M920299 Total			$0.00
		2M920300	Meals	[redacted]	$1,140.00
		2M920300 Total			$1,140.00
		2M920302	Meals	[redacted]	$60.00
		2M920302 Total			$60.00
		2M920304		0	$0.00
			Meals	[redacted]	$17.39
		2M920304 Total			$17.39
		2M920351		0	$0.00
		2M920351 Total		0	$0.00
		2M920359		0	$0.00
		2M920359 Total		0	$0.00
		2M920389	Meals	[redacted]	$27.78
		2M920389 Total			$27.78
		2M920418	Meals	[redacted]	$0.00
		2M920418 Total			$0.00
		2M920426	Meals	[redacted]	$20.00
		2M920426 Total			$20.00
		2M920434	Meals	[redacted]	$199.85
		2M920434 Total			$199.85
		2M920437		[redacted]	$2,047.88
		2M920437 Total			$2,047.88
		2M920490	Meals	[redacted]	$20.00
		2M920490 Total			$20.00
		2M920510		0	-$674.88
			Meals	[redacted]	$241.27
		2M920510 Total			-$433.61
		2M920525	Meals	[redacted]	$10.40
		2M920525 Total			$10.40
		2M920555	Meals	[redacted]	$12.76
		2M920555 Total			$12.76
		2M920560	Meals	[redacted]	$20.29
		2M920560 Total			$20.29
		2M920570		0	$0.00
		2M920570 Total		0	$0.00
		2M920617		0	$0.00
		2M920617 Total		0	$0.00
		2M920655		0	-$393.35
		2M920655 Total		0	-$393.35
		2M920661		0	$0.00
			Meals	[redacted]	$39.08
		2M920661 Total			$39.08
		2M920667		0	-$397.68
		2M920667 Total		0	-$397.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M920668		[redacted]	$127.08
			Meals		$669.83
		2M920668 Total			$796.91
		2M920693			$141.60
		2M920693 Total			$141.60
		2M920696	Meals		$16.25
		2M920696 Total			$16.25
		2M920697	Meals		$156.57
		2M920697 Total			$156.57
		2M920722	Meals	0	$0.00
		2M920722 Total		0	$0.00
		2M920786	Meals	[redacted]	$44.77
		2M920786 Total			$44.77
		2M920895		0	-$403.00
		2M920895 Total		0	-$403.00
		2M920902		0	-$697.00
			Unposted Stores Transactions	0	$0.00
		2M920902 Total		0	-$697.00
		2M920907		0	$0.00
			Meals	[redacted]	$110.26
		2M920907 Total			$110.26
		2M920913	Meals		$39.00
		2M920913 Total			$39.00
		2M920927	Meals	0	$2.20
		2M920927 Total		0	$2.20
		2M920935		0	$0.00
		2M920935 Total		0	$0.00
		2M920942		0	$0.00
		2M920942 Total		0	$0.00
		2M920943	Meals	[redacted]	$19.79
		2M920943 Total			$19.79
		2M920962		0	$0.00
		2M920962 Total		0	$0.00
		2M920967			$0.00
			Meals	[redacted]	$232.40
		2M920967 Total			$232.40
		2M920987		0	-$403.00
		2M920987 Total		0	-$403.00
		2M920989	Meals	0	$20.00
		2M920989 Total		0	$20.00
		2M920994	Meals	[redacted]	$20.00
		2M920994 Total			$20.00
		2M920995	Meals		$90.00
		2M920995 Total			$90.00
		2M921002	Meals	0	$1.37
		2M921002 Total		0	$1.37
		2M921004		[redacted]	$13.05
			Meals		$16.41
		2M921004 Total			$29.46
		2M921011		0	$0.00
			Meals	[redacted]	$20.00
		2M921011 Total			$20.00
		2M921014	Meals		$18.42
		2M921014 Total			$18.42
		2M921033			$121.77
		2M921033 Total			$121.77
		2M921049		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M921049 Total		0	$0.00
		2M921051		0	$0.00
		2M921051 Total		0	$0.00
		2M921059		0	$0.00
		2M921059 Total		0	$0.00
		2M921060		0	$0.00
		2M921060 Total		0	$0.00
		2M921065	Meals	[redacted]	$27.57
		2M921065 Total		[redacted]	$27.57
		2M921069		0	$0.00
		2M921069 Total		0	$0.00
		2M921073		0	-$403.00
		2M921073 Total		0	-$403.00
		2M921074		0	$0.00
		2M921074 Total		0	$0.00
		2M921078	Meals	[redacted]	$132.05
		2M921078 Total		[redacted]	$132.05
		2M921106		0	$0.00
		2M921106 Total		0	$0.00
		2M921114		0	$0.00
			Meals	[redacted]	$155.11
		2M921114 Total		[redacted]	$155.11
		2M921117		0	-$78,409.07
		2M921117 Total		0	-$78,409.07
		2M921119		0	$0.00
		2M921119 Total		0	$0.00
		2M921140		0	$0.00
		2M921140 Total		0	$0.00
		2M921157		0	$0.00
		2M921157 Total		0	$0.00
		2M921158		0	$0.00
		2M921158 Total		0	$0.00
		2M921171		0	$0.00
		2M921171 Total		0	$0.00
		2M921172		0	$0.00
			Meals	[redacted]	$15.52
		2M921172 Total		[redacted]	$15.52
		2M921197	Meals	0	$8.10
		2M921197 Total		0	$8.10
		2M921212		0	$0.00
		2M921212 Total		0	$0.00
		2M921214		0	$0.00
		2M921214 Total		0	$0.00
		2M921221		0	-$403.00
		2M921221 Total		0	-$403.00
		2M921242	Meals	[redacted]	$0.00
		2M921242 Total		[redacted]	$0.00
		2M921282	Meals	0	$4.58
		2M921282 Total		0	$4.58
		2M921287	Meals	[redacted]	$49.60
		2M921287 Total		[redacted]	$49.60
		2M921291		0	$0.00
			Meals	[redacted]	$19.71
		2M921291 Total		[redacted]	$19.71
		2M921295		0	$48.00
			Meals	[redacted]	$599.07
		2M921295 Total		[redacted]	$647.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M921298	Meals	[redacted]	$80.00
		2M921298 Total			$80.00
		2M921299		0	$0.00
			Meals	[redacted]	$20.00
		2M921299 Total			$20.00
		2M921301		0	$0.00
		2M921301 Total		0	$0.00
		2M921314		0	$0.00
			Meals	[redacted]	$46.27
		2M921314 Total			$46.27
		2M921322	Meals	[redacted]	$40.00
		2M921322 Total			$40.00
		2M921337		0	$0.00
		2M921337 Total		0	$0.00
		2M921365	Meals	0	$9.38
		2M921365 Total		0	$9.38
		2M921371		0	$0.00
			Meals	[redacted]	$20.00
		2M921371 Total			$20.00
		2M921372	Meals	[redacted]	$20.00
		2M921372 Total			$20.00
		2M921373		0	$0.00
			Meals	[redacted]	$0.66
		2M921373 Total			$0.66
		2M921391		0	$0.00
		2M921391 Total		0	$0.00
		2M921439	Meals	[redacted]	$6.84
		2M921439 Total			$6.84
		2M921440		0	$0.00
			Meals	[redacted]	$45.59
		2M921440 Total			$45.59
		2M921445		0	$0.00
		2M921445 Total		0	$0.00
		2M921456	Meals	[redacted]	$40.00
		2M921456 Total			$40.00
		2M921457	Meals	0	$9.29
		2M921457 Total		0	$9.29
		2M921471	Meals	[redacted]	$14.01
		2M921471 Total			$14.01
		2M921494		0	$0.00
		2M921494 Total		0	$0.00
		2M921540		[redacted]	$488.94
		2M921540 Total			$488.94
		2M921552		0	$0.00
		2M921552 Total		0	$0.00
		2M921586		0	$0.00
		2M921586 Total		0	$0.00
		2M921595		[redacted]	$49.74
		2M921595 Total			$49.74
		2M921607		0	$0.00
		2M921607 Total		0	$0.00
		2M921610		0	$0.00
		2M921610 Total		0	$0.00
		2M921620		0	-$403.00
		2M921620 Total		0	-$403.00
		2M921629	ETS LLC	0	$359.00
		2M921629 Total		0	$359.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M921630		0	$0.00
		2M921630 Total		0	$0.00
		2M921633		0	$0.00
		2M921633 Total		0	$0.00
		2M921656	Meals	[redacted]	$20.00
		2M921656 Total			$20.00
		2M921671	Meals		$20.00
		2M921671 Total			$20.00
		2M921706		0	$0.00
		2M921706 Total		0	$0.00
		2M921730		0	$0.00
			Meals	0	$7.59
		2M921730 Total		0	$7.59
		2M921760	Meals	[redacted]	$13.79
		2M921760 Total			$13.79
		2M921765		0	$0.00
		2M921765 Total		0	$0.00
		2M921791		0	$0.00
		2M921791 Total		0	$0.00
		2M921807		0	-$949.69
		2M921807 Total		0	-$949.69
		2M921844		0	-$152.12
			Meals	[redacted]	$67.96
		2M921844 Total			-$84.16
		2M921910		0	-$403.00
			Meals	[redacted]	$15.13
		2M921910 Total			-$387.87
		2M921915	Meals	0	$0.35
		2M921915 Total		0	$0.35
		2M921920	Meals	[redacted]	$27.63
		2M921920 Total			$27.63
		2M921947		0	$0.00
		2M921947 Total		0	$0.00
		2M921955		0	$0.00
		2M921955 Total		0	$0.00
		2M921998	Meals	[redacted]	$12.18
		2M921998 Total			$12.18
		2M922002		0	$0.00
			Meals	[redacted]	$20.00
		2M922002 Total			$20.00
		2M922003	Meals		$20.00
		2M922003 Total			$20.00
		2M922028			$960.61
		2M922028 Total			$960.61
		2M922064	Meals		$12.24
		2M922064 Total			$12.24
		2M922097		0	$0.00
			Meals	[redacted]	$31.60
		2M922097 Total			$31.60
		2M922154	Meals		$20.00
		2M922154 Total			$20.00
		2M922183	Meals	0	$7.26
		2M922183 Total		0	$7.26
		2M922248	Meals	[redacted]	$111.39
		2M922248 Total			$111.39
		2M922271		0	-$403.00
			Meals	[redacted]	$7.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M922271 Total		[redacted]	-$395.39
		2M922281	Meals		$20.00
		2M922281 Total			$20.00
		2M922297	ETS LLC	0	$482.00
		2M922297 Total		0	$482.00
		2M922298		[redacted]	$28.32
		2M922298 Total			$28.32
		2M922347	Meals		$494.61
		2M922347 Total			$494.61
		2M922369	Meals		$291.52
		2M922369 Total			$291.52
		2M922374	Meals		$200.00
		2M922374 Total			$200.00
		2M922379	Meals		$60.00
		2M922379 Total			$60.00
		2M922387	Meals		$32.51
		2M922387 Total			$32.51
		2M922397	Meals		$169.74
		2M922397 Total			$169.74
		2M922428	Meals		$20.00
		2M922428 Total			$20.00
		2M922430	Meals		$60.00
		2M922430 Total			$60.00
		2M922437	Meals	0	$3.63
		2M922437 Total		0	$3.63
		2M922447	Meals		$20.00
		2M922447 Total			$20.00
		2M922455	Meals		$20.00
		2M922455 Total			$20.00
		2M922458	Meals		$55.30
		2M922458 Total			$55.30
		2M922459	Meals		$89.58
		2M922459 Total			$89.58
		2M922467			$4.06
			Meals		$120.00
			CRYSTAL ROCK WATER CO	0	$71.90
		2M922467 Total		[redacted]	$195.96
		2M922475		0	$183.55
		2M922475 Total		0	$183.55
		2M922496	Meals		$68.02
		2M922496 Total			$68.02
		2M922497	Meals		$8.95
		2M922497 Total			$8.95
		2M922499	Meals		$40.00
		2M922499 Total			$40.00
		2M922506	Meals		$40.00
		2M922506 Total			$40.00
		2M922522	Meals		$80.00
		2M922522 Total			$80.00
		2M922530	Meals		$240.00
		2M922530 Total			$240.00
		2M922538	Meals		$20.00
		2M922538 Total			$20.00
		2M922555	Meals		$11.75
		2M922555 Total			$11.75
		2M922562	Meals		$14.31
		2M922562 Total			$14.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M922599	Meals	[redacted]	$146.91
		2M922599 Total			$146.91
		2M922683	Meals		$99.69
		2M922683 Total			$99.69
		2M922688			$48.97
		2M922688 Total			$48.97
		2M922700	Meals		$35.19
		2M922700 Total			$35.19
		2M922709	Meals		$104.76
		2M922709 Total			$104.76
		2M922760	Meals		$11.58
		2M922760 Total			$11.58
		2M922846	Meals		$26.29
		2M922846 Total			$26.29
		2M922852	Meals		$36.86
		2M922852 Total			$36.86
		2M922854	Meals	0	$9.53
		2M922854 Total		0	$9.53
		2M922896	Meals	[redacted]	$119.48
		2M922896 Total			$119.48
		2M922899	Meals		$120.00
		2M922899 Total			$120.00
		2M922934	Meals		$13.25
		2M922934 Total			$13.25
		2M922955	Meals		$0.00
		2M922955 Total			$0.00
		2M922959	Meals		$66.66
		2M922959 Total			$66.66
		2M923002	Meals		$9.97
		2M923002 Total			$9.97
		2M923010	Meals		$20.00
		2M923010 Total			$20.00
		2M923016	Meals		$3.94
		2M923016 Total			$3.94
		2M923050	Meals		$20.00
		2M923050 Total			$20.00
		2M923053	Meals		$16.19
		2M923053 Total			$16.19
		2M923055	Meals		$134.11
		2M923055 Total			$134.11
		2M923073	Meals		$90.32
		2M923073 Total			$90.32
		2M923087	Meals		$116.64
		2M923087 Total			$116.64
		2M923158			$1,432.65
		2M923158 Total			$1,432.65
		2M923175		0	-$403.00
		2M923175 Total		0	-$403.00
		2M923181		0	-$403.00
		2M923181 Total		0	-$403.00
		2M923215	Meals	[redacted]	$88.80
		2M923215 Total			$88.80
		2M923225	Meals	0	$20.00
		2M923225 Total		0	$20.00
		2M923270	Meals	0	$20.00
		2M923270 Total		0	$20.00
		2M923276	Meals	[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M923276 Total		[redacted]	$20.00
		2M923291			$833.22
		2M923291 Total			$833.22
		2M923293			$18.80
		2M923293 Total			$18.80
		2M923307			$399.51
		2M923307 Total			$399.51
		2M923355	Meals		$46.65
		2M923355 Total			$46.65
		2M923363	Meals		$17.40
		2M923363 Total			$17.40
		2M923376	Meals		$39.66
		2M923376 Total			$39.66
		2M923378	Meals		$119.32
		2M923378 Total			$119.32
		2M923379	Meals		$40.00
		2M923379 Total			$40.00
		2M923409	Meals		$20.00
		2M923409 Total			$20.00
		2M923421	Meals		$20.00
		2M923421 Total			$20.00
		2M923461	Meals		$60.00
		2M923461 Total			$60.00
		2M923523	Meals		$49.85
		2M923523 Total			$49.85
		2M923542	Meals		$120.00
		2M923542 Total			$120.00
		2M923650	Meals	0	$2.95
		2M923650 Total		0	$2.95
		2M923655	Meals	[redacted]	$20.00
		2M923655 Total			$20.00
		2M923658	Meals		$20.00
		2M923658 Total			$20.00
		2M923691	Meals		$50.50
		2M923691 Total			$50.50
		2M923693		0	-$403.00
		2M923693 Total		0	-$403.00
		2M923696		0	-$403.00
		2M923696 Total		0	-$403.00
		2M923757	Meals	[redacted]	$20.00
		2M923757 Total			$20.00
		2M923770			$12.45
		2M923770 Total			$12.45
		2M923776			$18.88
		2M923776 Total			$18.88
		2M923780		0	$207.08
		2M923780 Total		0	$207.08
		2M923811		[redacted]	$25.22
		2M923811 Total			$25.22
		2M923912		0	-$403.00
			Meals	[redacted]	$6.51
		2M923912 Total			-$396.49
		2M924002		0	-$697.00
		2M924002 Total		0	-$697.00
		2M924032	Meals	[redacted]	$12.19
		2M924032 Total			$12.19
		2M924073	Meals		$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M924073 Total		[redacted]	$40.00
		2M924083	Meals		$40.00
		2M924083 Total			$40.00
		2M924233	Meals		$30.00
		2M924233 Total			$30.00
		2M924238	Meals		$30.00
		2M924238 Total			$30.00
		2M924272	Meals		$16.33
		2M924272 Total			$16.33
		2M924301	Meals		$20.00
		2M924301 Total			$20.00
		2M924319		0	-$403.00
		2M924319 Total		0	-$403.00
		2M924369	Meals	[redacted]	$10.00
		2M924369 Total			$10.00
		2M924401			$346.90
		2M924401 Total			$346.90
		2M924433	Meals		$100.00
		2M924433 Total			$100.00
		2M924436	Meals		$40.00
		2M924436 Total			$40.00
		2M924487	Meals		$21.95
		2M924487 Total			$21.95
		2M924514			-$143.58
		2M924514 Total			-$143.58
		2M924563	Meals		$170.77
		2M924563 Total			$170.77
		2M924590	Meals		$13.19
		2M924590 Total			$13.19
		2M924622	Meals		$37.38
		2M924622 Total			$37.38
		2M924627	Meals		$80.00
		2M924627 Total			$80.00
		2M924665	Meals		$78.44
		2M924665 Total			$78.44
		2M924795	Meals		$20.00
		2M924795 Total			$20.00
		2M924797	Meals		$149.82
		2M924797 Total			$149.82
		2M924814		0	-$403.00
			Meals	[redacted]	$30.53
		2M924814 Total			-$372.47
		2M924830	Meals	0	$3.33
		2M924830 Total		0	$3.33
		2M924842	Meals	[redacted]	$24.95
		2M924842 Total			$24.95
		2M924846	Meals		$40.00
		2M924846 Total			$40.00
		2M924918	Meals		$18.91
		2M924918 Total			$18.91
		2M924922	Meals		$40.00
		2M924922 Total			$40.00
		2W221435		0	-$10.95
		2W221435 Total		0	-$10.95
		2W320570		[redacted]	-$7.30
		2W320570 Total			-$7.30
		2W420491		0	-$5.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2W420491 Total		0	-$5.48
		2W521229		0	$0.00
		2W521229 Total		0	$0.00
		2W521433		0	$0.00
		2W521433 Total		0	$0.00
		2W521580		0	$0.78
		2W521580 Total		0	$0.78
		2W522012		[redacted]	$0.00
		2W522012 Total		[redacted]	$0.00
		2W620623		[redacted]	$0.00
		2W620623 Total		[redacted]	$0.00
		2W620748		0	$6.10
		2W620748 Total		0	$6.10
		3H320933		[redacted]	-$20.07
		3H320933 Total		[redacted]	-$20.07
		3H321471		0	$139.40
		3H321471 Total		0	$139.40
		3H420815		0	$0.20
		3H420815 Total		0	$0.20
		3H521171		[redacted]	-$10.95
		3H521171 Total		[redacted]	-$10.95
		3H620170		0	-$7.55
		3H620170 Total		0	-$7.55
		3H720852		0	$0.00
		3H720852 Total		0	$0.00
		3H721853		0	$0.00
		3H721853 Total		0	$0.00
		3H721854		0	$0.00
		3H721854 Total		0	$0.00
		3H721856		0	$0.00
		3H721856 Total		0	$0.00
		3H821641	Meals	[redacted]	$61.70
		3H821641 Total		[redacted]	$61.70
		3H822138		0	$16.52
			Meals	[redacted]	$120.00
		3H822138 Total		[redacted]	$136.52
		3H822851		0	-$403.00
		3H822851 Total		0	-$403.00
		3H823015		0	-$403.00
		3H823015 Total		0	-$403.00
		3H920020		0	$0.00
			Meals	[redacted]	$18.27
		3H920020 Total		[redacted]	$18.27
		3H920034		0	$0.00
		3H920034 Total		0	$0.00
		3H920039		0	$0.00
			Meals	[redacted]	$793.49
		3H920039 Total		[redacted]	$793.49
		3H920052	Meals	[redacted]	$18.23
		3H920052 Total		[redacted]	$18.23
		3H920083		0	$0.00
		3H920083 Total		0	$0.00
		3H920101	Meals	[redacted]	$0.00
		3H920101 Total		[redacted]	$0.00
		3H920109		0	$0.00
			Meals	[redacted]	$165.83
		3H920109 Total		[redacted]	$165.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H920135		0	$0.00
		3H920135 Total		0	$0.00
		3H920139	Meals	[redacted]	$55.36
		3H920139 Total			$55.36
		3H920155	Meals		$20.00
		3H920155 Total			$20.00
		3H920189	Meals		$40.00
		3H920189 Total			$40.00
		3H920198	Meals		$20.00
		3H920198 Total			$20.00
		3H920222		0	$0.00
		3H920222 Total			$0.00
		3H920244	Meals	[redacted]	$20.00
		3H920244 Total			$20.00
		3H920282	Meals		$54.57
		3H920282 Total			$54.57
		3H920302		0	$0.00
		3H920302 Total		0	$0.00
		3H920312	Meals	0	$8.84
		3H920312 Total		0	$8.84
		3H920313	Meals	[redacted]	$150.00
		3H920313 Total			$150.00
		3H920337	Meals		$20.00
		3H920337 Total			$20.00
		3H920350	Meals		$70.00
		3H920350 Total			$70.00
		3H920363	Meals		$20.23
		3H920363 Total			$20.23
		3H920368	Meals		$20.00
		3H920368 Total			$20.00
		3H920376	Meals		$60.00
		3H920376 Total			$60.00
		3H920381		0	$0.00
		3H920381 Total		0	$0.00
		3H920392	Meals	0	$0.00
		3H920392 Total		0	$0.00
		3H920395	Meals	[redacted]	$10.26
		3H920395 Total			$10.26
		3H920396		0	$0.00
			Meals	[redacted]	$18.76
		3H920396 Total			$18.76
		3H920412	Meals		$80.00
		3H920412 Total			$80.00
		3H920425	Meals		$68.96
		3H920425 Total			$68.96
		3H920428	Meals		$23.01
		3H920428 Total			$23.01
		3H920444	Meals		$300.00
		3H920444 Total			$300.00
		3H920450	Meals		$160.00
		3H920450 Total			$160.00
		3H920456		0	$0.00
			Meals	[redacted]	$310.00
		3H920456 Total			$310.00
		3H920459		0	$0.00
		3H920459 Total		0	$0.00
		3H920462	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)**	3H920462 Total		[redacted]	$0.00
		3H920470			$20.76
			Meals		$25.06
		3H920470 Total			$45.82
		3H920500			$0.00
			Meals		$80.00
		3H920500 Total			$80.00
		3H920527	Meals		$80.00
		3H920527 Total			$80.00
		3H920549	Meals		$11.74
		3H920549 Total			$11.74
		3H920559	Meals		$20.00
		3H920559 Total			$20.00
		3H920563	Meals		$20.00
		3H920563 Total			$20.00
		3H920572	Meals		$0.00
		3H920572 Total			$0.00
		3H920616	Meals		$20.00
		3H920616 Total			$20.00
		3H920636	Meals		$400.00
		3H920636 Total			$400.00
		3H920691	Meals		$120.00
		3H920691 Total			$120.00
		3H920701	Meals		$20.00
		3H920701 Total			$20.00
		3H920706		0	$0.00
		3H920706 Total		0	$0.00
		3H920708		0	-$1,000.00
		3H920708 Total		0	-$1,000.00
		3H920709	Meals		$563.55
		3H920709 Total			$563.55
		3H920710	Meals		$0.00
		3H920710 Total			$0.00
		3H920721	Meals		$100.83
		3H920721 Total			$100.83
		3H920735		0	$0.00
		3H920735 Total		0	$0.00
		3H920753	Meals		$340.00
		3H920753 Total			$340.00
		3H920764	Meals		$20.00
		3H920764 Total			$20.00
		3H920785			$15.48
			Meals		$97.87
		3H920785 Total			$113.35
		3H920787		0	$0.00
		3H920787 Total		0	$0.00
		3H920815	Meals		$0.00
		3H920815 Total			$0.00
		3H920823		0	$0.00
		3H920823 Total			$0.00
		3H920826	Meals		$327.07
		3H920826 Total			$327.07
		3H920858	Meals		$2.77
		3H920858 Total			$2.77
		3H920859		0	$0.00
		3H920859 Total		0	$0.00
		3H920860		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H920860	Meals	[redacted]	$519.13
		3H920860 Total			$519.13
		3H920923		0	-$403.00
		3H920923 Total		0	-$403.00
		3H920937		0	$0.00
			Meals	[redacted]	$57.40
		3H920937 Total			$57.40
		3H920966		0	$0.00
			Meals	[redacted]	$61.38
		3H920966 Total			$61.38
		3H920995		0	$0.00
		3H920995 Total		0	$0.00
		3H920997	Meals	[redacted]	$240.00
		3H920997 Total			$240.00
		3H921005	Meals	[redacted]	$20.00
		3H921005 Total			$20.00
		3H921011		0	$0.00
		3H921011 Total		0	$0.00
		3H921013	Meals	[redacted]	$209.36
		3H921013 Total			$209.36
		3H921031		0	$0.00
			Meals	[redacted]	$17.51
		3H921031 Total			$17.51
		3H921070		0	$0.00
			Meals	[redacted]	$17.62
		3H921070 Total			$17.62
		3H921071		0	$0.00
			Meals	[redacted]	$20.00
		3H921071 Total			$20.00
		3H921109		[redacted]	$31.90
			Meals		$60.00
		3H921109 Total			$91.90
		3H921110		0	$0.00
			Unposted Stores Transactions	0	$0.00
		3H921110 Total		0	$0.00
		3H921126	Unposted Stores Transactions	0	$0.00
		3H921126 Total		0	$0.00
		3H921201		0	$0.00
			Meals	[redacted]	$33.71
		3H921201 Total			$33.71
		3H921216			$0.00
			Meals	[redacted]	$19.23
		3H921216 Total			$19.23
		3H921226		0	$0.00
			Meals	0	$5.65
		3H921226 Total		0	$5.65
		3H921261	Meals	[redacted]	$90.85
		3H921261 Total			$90.85
		3H921276		0	$0.00
			Meals	[redacted]	$42.77
		3H921276 Total			$42.77
		3H921279	Meals	0	$120.00
		3H921279 Total		0	$120.00
		3H921293		0	$0.00
			Meals	[redacted]	$40.74
		3H921293 Total			$40.74
		3H921335		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H921335 Total		0	$0.00
		3H921342		0	$0.00
			Meals	[redacted]	$340.00
		3H921342 Total		[redacted]	$340.00
		3H921364	Meals	[redacted]	$20.00
		3H921364 Total		[redacted]	$20.00
		3H921377		0	-$403.00
		3H921377 Total		0	-$403.00
		3H921385		0	$0.00
			Meals	[redacted]	$530.16
		3H921385 Total		[redacted]	$530.16
		3H921416	Meals	[redacted]	$82.95
		3H921416 Total		[redacted]	$82.95
		3H921422	Meals	[redacted]	$20.08
		3H921422 Total		[redacted]	$20.08
		3H921428		[redacted]	$347.23
		3H921428 Total		[redacted]	$347.23
		3H921435	Meals	[redacted]	$10.00
		3H921435 Total		[redacted]	$10.00
		3H921451	Meals	[redacted]	$15.50
		3H921451 Total		[redacted]	$15.50
		3H921453	Meals	[redacted]	$223.84
		3H921453 Total		[redacted]	$223.84
		3H921458	Meals	[redacted]	$20.00
		3H921458 Total		[redacted]	$20.00
		3H921465	Meals	[redacted]	$40.00
		3H921465 Total		[redacted]	$40.00
		3H921472	Meals	[redacted]	$9.18
		3H921472 Total		[redacted]	$9.18
		3H921481	Meals	[redacted]	$20.87
		3H921481 Total		[redacted]	$20.87
		3H921497	Meals	[redacted]	$66.16
		3H921497 Total		[redacted]	$66.16
		3H921507	Meals	[redacted]	$710.00
		3H921507 Total		[redacted]	$710.00
		3H921548	Meals	[redacted]	$37.26
		3H921548 Total		[redacted]	$37.26
		3H921605	Meals	[redacted]	$228.47
		3H921605 Total		[redacted]	$228.47
		3H921624	Meals	[redacted]	$60.00
		3H921624 Total		[redacted]	$60.00
		3H921627	Meals	[redacted]	$100.00
		3H921627 Total		[redacted]	$100.00
		3H921698	Meals	[redacted]	$162.64
		3H921698 Total		[redacted]	$162.64
		3H921742	Meals	[redacted]	$20.00
		3H921742 Total		[redacted]	$20.00
		3H921745	Meals	[redacted]	$20.00
		3H921745 Total		[redacted]	$20.00
		3H921766	Meals	[redacted]	$20.00
		3H921766 Total		[redacted]	$20.00
		3H921774	Meals	[redacted]	$85.70
		3H921774 Total		[redacted]	$85.70
		3H921794	Meals	[redacted]	$250.00
		3H921794 Total		[redacted]	$250.00
		3H921800	Meals	[redacted]	$260.00
		3H921800 Total		[redacted]	$260.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H921805	Meals	[redacted]	$0.00
		3H921805 Total			$0.00
		3H921824	Meals		$28.16
		3H921824 Total			$28.16
		3H921843	Meals		$540.00
		3H921843 Total			$540.00
		3H921851	Meals		$100.44
		3H921851 Total			$100.44
		3H921864	Meals		$20.67
		3H921864 Total			$20.67
		3H921874	Meals		$300.00
		3H921874 Total			$300.00
		3H921877	Meals		$0.00
		3H921877 Total			$0.00
		3H921897	Meals	0	$0.00
		3H921897 Total		0	$0.00
		3H921898	Meals	[redacted]	$129.52
		3H921898 Total			$129.52
		3H921929	Meals		$290.00
		3H921929 Total			$290.00
		3H921949	Meals		$120.00
		3H921949 Total			$120.00
		3H921950	Meals		$20.00
		3H921950 Total			$20.00
		3H921972	Meals		$19.61
		3H921972 Total			$19.61
		3H921983	Meals		$4.69
		3H921983 Total			$4.69
		3H921985	Meals		$0.00
		3H921985 Total			$0.00
		3H921987	Meals		$280.00
		3H921987 Total			$280.00
		3H921995		0	-$403.00
			Meals	[redacted]	$119.92
		3H921995 Total			-$283.08
		3H922017	Meals		$0.00
		3H922017 Total			$0.00
		3H922023	Meals		$40.00
		3H922023 Total			$40.00
		3H922035	Meals		$150.00
		3H922035 Total			$150.00
		3H922040			$114.78
		3H922040 Total			$114.78
		3H922041			$1,422.52
		3H922041 Total			$1,422.52
		3H922042			$347.48
		3H922042 Total			$347.48
		3H922048			$999.45
		3H922048 Total			$999.45
		3H922050			$772.37
		3H922050 Total			$772.37
		3H922052			$85.71
		3H922052 Total			$85.71
		3H922054			$371.39
		3H922054 Total			$371.39
		3H922056			$854.92
		3H922056 Total			$854.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H922079		[redacted]	$22.03
			Meals		$59.97
		3H922079 Total			$82.00
		3H922088	Meals		$190.00
		3H922088 Total			$190.00
		3H922117	Meals		$360.00
		3H922117 Total			$360.00
		3H922129	Meals		$0.00
		3H922129 Total			$0.00
		3H922132	Meals		$45.78
		3H922132 Total			$45.78
		3H922157	Meals		$40.00
		3H922157 Total			$40.00
		3H922158	Meals		$34.29
		3H922158 Total			$34.29
		3H922162	Meals		$740.00
		3H922162 Total			$740.00
		3H922180	Meals		$20.00
		3H922180 Total			$20.00
		3H922217	Meals		$20.00
		3H922217 Total			$20.00
		3H922290	Meals		$18.87
		3H922290 Total			$18.87
		3H922295	Meals	0	$3.69
		3H922295 Total		0	$3.69
		3H922297	Meals	[redacted]	$80.00
		3H922297 Total			$80.00
		3H922302	Meals		$13.75
		3H922302 Total			$13.75
		3H922380	Meals		$78.15
		3H922380 Total			$78.15
		3H922386	Meals		$7.35
		3H922386 Total			$7.35
		3H922406	Meals		$252.24
		3H922406 Total			$252.24
		3H922407	Meals		$65.80
		3H922407 Total			$65.80
		3H922409	Meals		$52.83
		3H922409 Total			$52.83
		3H922444	Meals		$40.00
		3H922444 Total			$40.00
		3H922456	Meals		$20.00
		3H922456 Total			$20.00
		3H922460	Meals		$20.00
		3H922460 Total			$20.00
		3H922497	Meals		$80.30
		3H922497 Total			$80.30
		3H922499			$585.44
		3H922499 Total			$585.44
		3H922521	Meals		$9.42
		3H922521 Total			$9.42
		3H922542	Meals	0	$0.00
		3H922542 Total		0	$0.00
		3H922572	Meals	[redacted]	$20.00
		3H922572 Total			$20.00
		3H922576			$794.00
		3H922576 Total			$794.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H922577	Meals	[redacted]	$140.00
		3H922577 Total			$140.00
		3H922622	Meals		$200.00
		3H922622 Total			$200.00
		3H922670		0	-$403.00
		3H922670 Total		0	-$403.00
		3H922671	Meals		$156.52
		3H922671 Total			$156.52
		3H922697	Meals		$11.19
		3H922697 Total			$11.19
		3H922715	Meals		$20.00
		3H922715 Total			$20.00
		3H922726			$26.62
		3H922726 Total			$26.62
		3H922756	Meals		$71.13
		3H922756 Total			$71.13
		3H922817	Meals		$148.28
		3H922817 Total			$148.28
		3H922884	Meals		$160.00
		3H922884 Total			$160.00
		3H922900	Meals		$60.00
		3H922900 Total			$60.00
		3H922919			$328.42
		3H922919 Total			$328.42
		3H922950		0	-$403.00
		3H922950 Total		0	-$403.00
		3H922963	Meals		$0.00
		3H922963 Total			$0.00
		3H922975	Meals		$20.00
		3H922975 Total			$20.00
		3H923069	Meals		$78.05
		3H923069 Total			$78.05
		3H923116	Meals		$20.00
		3H923116 Total			$20.00
		3H923205			$221.60
		3H923205 Total			$221.60
		3H923212	Meals		$27.24
		3H923212 Total			$27.24
		3H923222	Meals		$313.09
		3H923222 Total			$313.09
		3H923258	Meals		$80.60
		3H923258 Total			$80.60
		3H923509	Meals		$60.00
		3H923509 Total			$60.00
		3H923722	Meals		$27.55
		3H923722 Total			$27.55
		3H923778	Meals		$0.00
		3H923778 Total			$0.00
		3H923799	Meals		$340.00
		3H923799 Total			$340.00
		3H923804	Meals	0	$0.00
		3H923804 Total		0	$0.00
		3H923833	Meals	0	$0.00
		3H923833 Total		0	$0.00
		3H923842	Meals		$180.00
		3H923842 Total			$180.00
		3H923844	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H923844 Total		[redacted]	$20.00
		3H923966	Meals		$20.00
		3H923966 Total			$20.00
		3S221107		0	-$697.00
		3S221107 Total		0	-$697.00
		3S221302		0	-$1.45
		3S221302 Total		0	-$1.45
		3S221570		0	-$403.00
		3S221570 Total		0	-$403.00
		3S321696		0	-$0.52
		3S321696 Total			-$0.52
		3S321701		[redacted]	-$3.65
		3S321701 Total			-$3.65
		3S321707		0	-$1.42
		3S321707 Total		0	-$1.42
		3S321715		0	-$1.56
		3S321715 Total		0	-$1.56
		3S321728		[redacted]	-$2.56
		3S321728 Total			-$2.56
		3S321732		0	$0.60
		3S321732 Total		0	$0.60
		3S420041		[redacted]	-$28.89
		3S420041 Total			-$28.89
		3S420156		[redacted]	$166.01
		3S420156 Total			$166.01
		3S420369		0	-$0.04
		3S420369 Total		0	-$0.04
		3S420690		0	-$399.33
		3S420690 Total		0	-$399.33
		3S420736		[redacted]	-$10.95
		3S420736 Total			-$10.95
		3S420880		[redacted]	-$26.67
		3S420880 Total			-$26.67
		3S420973		[redacted]	-$33.44
		3S420973 Total			-$33.44
		3S421567		0	-$402.97
		3S421567 Total		0	-$402.97
		3S520178		0	-$1.78
		3S520178 Total		0	-$1.78
		3S520236		[redacted]	-$25.22
		3S520236 Total			-$25.22
		3S620605		0	$0.00
		3S620605 Total		0	$0.00
		4D321518		[redacted]	-$3.19
		4D321518 Total			-$3.19
		4D321823		[redacted]	-$3.65
		4D321823 Total			-$3.65
		4D420821		0	$2.82
			Unposted Stores Transactions	0	$0.00
		4D420821 Total		0	$2.82
		4D421188		0	-$2.96
		4D421188 Total		0	-$2.96
		4D421507		0	-$0.44
		4D421507 Total		0	-$0.44
		4D520037		0	-$5.82
		4D520037 Total		0	-$5.82
		4D520089		[redacted]	-$1.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D520089 Total		[redacted]	-$1.83
		4D520292		0	$0.00
		4D520292 Total		0	$0.00
		4D520584		0	-$0.70
		4D520584 Total		0	-$0.70
		4D520645		0	$3.17
			Meals	0	$60.91
		4D520645 Total		0	$64.08
		4D520679		0	-$0.16
		4D520679 Total		0	-$0.16
		4D520998		0	-$1.26
		4D520998 Total		0	-$1.26
		4D521005		[redacted]	-$3.65
		4D521005 Total		[redacted]	-$3.65
		4D521055		[redacted]	-$3.65
		4D521055 Total		[redacted]	-$3.65
		4D521061		0	$0.00
		4D521061 Total		0	$0.00
		4D521094		[redacted]	-$3.65
		4D521094 Total		[redacted]	-$3.65
		4D521193		[redacted]	-$3.66
		4D521193 Total		[redacted]	-$3.66
		4D521197		0	$0.00
		4D521197 Total		0	$0.00
		4D521198		[redacted]	-$1.83
		4D521198 Total		[redacted]	-$1.83
		4D521541		[redacted]	-$18.69
		4D521541 Total		[redacted]	-$18.69
		4D521542		[redacted]	-$1.83
		4D521542 Total		[redacted]	-$1.83
		4D521543		[redacted]	-$1.83
		4D521543 Total		[redacted]	-$1.83
		4D521643		[redacted]	-$3.65
		4D521643 Total		[redacted]	-$3.65
		4D521677		0	-$2.85
		4D521677 Total		0	-$2.85
		4D620096		0	$0.00
			Meals	[redacted]	$181.34
		4D620096 Total		[redacted]	$181.34
		4D620817		0	$0.00
		4D620817 Total		0	$0.00
		4D620875		0	-$5.65
		4D620875 Total		0	-$5.65
		4D621138		0	-$403.00
		4D621138 Total		0	-$403.00
		4D621301	Meals	[redacted]	$128.84
		4D621301 Total		[redacted]	$128.84
		4D621317		0	-$991.00
		4D621317 Total		0	-$991.00
		4D621536		0	-$680.47
		4D621536 Total		0	-$680.47
		4D621537		0	-$401.92
		4D621537 Total		0	-$401.92
		4D621538		0	-$930.89
		4D621538 Total		0	-$930.89
		4D720303		0	$0.00
		4D720303 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)	4D720723		0	$0.00
		4D720723 Total		0	$0.00
		4D821811		0	$0.00
		4D821811 Total		0	$0.00
		4D821830		0	$0.00
		4D821830 Total		0	$0.00
		4D821927	Meals	[redacted]	$49.01
		4D821927 Total		[redacted]	$49.01
		4D920028	Meals	[redacted]	$0.00
		4D920028 Total		[redacted]	$0.00
		4D920035	Meals	[redacted]	$17.52
		4D920035 Total		[redacted]	$17.52
		4D920070	Meals	[redacted]	$40.00
		4D920070 Total		[redacted]	$40.00
		4D920078	Meals	[redacted]	$20.00
		4D920078 Total		[redacted]	$20.00
		4D920079	Meals	[redacted]	$3.94
		4D920079 Total		[redacted]	$3.94
		4D920101		0	$0.00
			Meals	[redacted]	$20.00
		4D920101 Total		[redacted]	$20.00
		4D920113		0	$0.00
		4D920113 Total		0	$0.00
		4D920132		0	-$403.00
		4D920132 Total		0	-$403.00
		4D920144	Meals	[redacted]	$39.39
		4D920144 Total		[redacted]	$39.39
		4D920153		[redacted]	$28.67
			Meals	[redacted]	$71.19
		4D920153 Total		[redacted]	$99.86
		4D920177	Meals	[redacted]	$20.00
		4D920177 Total		[redacted]	$20.00
		4D920197		[redacted]	$5.15
			Meals	[redacted]	$28.63
		4D920197 Total		[redacted]	$33.78
		4D920229	Unposted Stores Transactions	0	$0.00
		4D920229 Total		0	$0.00
		4D920236	Meals	[redacted]	$10.98
		4D920236 Total		[redacted]	$10.98
		4D920240		0	$0.00
		4D920240 Total		0	$0.00
		4D920244		0	$0.00
		4D920244 Total		0	$0.00
		4D920261	Meals	0	$9.90
		4D920261 Total		0	$9.90
		4D920292	Meals	[redacted]	$20.00
		4D920292 Total		[redacted]	$20.00
		4D920320	Meals	[redacted]	$38.11
		4D920320 Total		[redacted]	$38.11
		4D920348	Meals	[redacted]	$26.82
		4D920348 Total		[redacted]	$26.82
		4D920378		0	$0.00
		4D920378 Total		0	$0.00
		4D920413		0	$0.00
		4D920413 Total		0	$0.00
		4D920418		0	$0.00
		4D920418 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)	4D920422		0	$0.00
		4D920422 Total		0	$0.00
		4D920424		0	$0.00
		4D920424 Total		0	$0.00
		4D920445		0	-$968.83
		4D920445 Total		0	-$968.83
		4D920448		0	$0.00
			Meals	[redacted]	$21.69
		4D920448 Total			$21.69
		4D920478		0	$0.00
			Meals	[redacted]	$60.50
		4D920478 Total			$60.50
		4D920487		0	$0.00
		4D920487 Total		0	$0.00
		4D920490		[redacted]	$5.24
			Meals		$17.22
		4D920490 Total			$22.46
		4D920497	Meals		$60.00
		4D920497 Total			$60.00
		4D920498		0	-$697.00
		4D920498 Total		0	-$697.00
		4D920504	Meals	[redacted]	$29.94
		4D920504 Total			$29.94
		4D920509		0	$0.00
		4D920509 Total		0	$0.00
		4D920544		0	-$403.00
		4D920544 Total		0	-$403.00
		4D920563	Unposted Stores Transactions	0	$0.00
		4D920563 Total		0	$0.00
		4D920571		0	$0.00
		4D920571 Total		0	$0.00
		4D920587	Meals	[redacted]	$100.00
		4D920587 Total			$100.00
		4D920592		0	$0.00
		4D920592 Total		0	$0.00
		4D920658	Meals	[redacted]	$20.00
		4D920658 Total			$20.00
		4D920699		0	$6.19
		4D920699 Total		0	$6.19
		4D920705	Meals	[redacted]	$70.00
		4D920705 Total			$70.00
		4D920708		0	$0.00
			Meals	[redacted]	$58.12
		4D920708 Total			$58.12
		4D920713		[redacted]	$1,064.51
		4D920713 Total			$1,064.51
		4D920721		0	$0.00
			Meals	[redacted]	$22.60
		4D920721 Total			$22.60
		4D920753	Meals		$42.23
		4D920753 Total			$42.23
		4D920779	Meals		$27.75
		4D920779 Total			$27.75
		4D920786	Meals		$34.25
		4D920786 Total			$34.25
		4D920797	Meals		$21.72
		4D920797 Total			$21.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D920809	Meals	[redacted]	$34.96
		4D920809 Total			$34.96
		4D920813	Meals		$120.00
		4D920813 Total			$120.00
		4D920827	Meals	0	$4.90
		4D920827 Total		0	$4.90
		4D920832	Meals		$128.35
		4D920832 Total			$128.35
		4D920840	Meals		$18.18
		4D920840 Total			$18.18
		4D920841	Meals		$40.00
		4D920841 Total			$40.00
		4D920861	Meals		$14.90
		4D920861 Total			$14.90
		4D920870	Meals	0	$7.88
		4D920870 Total			$7.88
		4D920876	Meals		$80.00
		4D920876 Total			$80.00
		4D920932	Meals		$6.01
		4D920932 Total			$6.01
		4D920942	Meals		$44.84
		4D920942 Total			$44.84
		4D920946	Meals		$144.10
		4D920946 Total			$144.10
		4D920967	Meals		$42.28
		4D920967 Total			$42.28
		4D920968	Meals	0	$0.00
		4D920968 Total		0	$0.00
		4D920991			$206.46
			Meals		$54.86
			SUBURBAN SANITATION SERVICE		$106.76
		4D920991 Total			$368.08
		4D921010	Meals		$10.00
		4D921010 Total			$10.00
		4D921015	Meals		$123.78
		4D921015 Total			$123.78
		4D921037	Meals		$30.00
		4D921037 Total			$30.00
		4D921086			$101.95
		4D921086 Total			$101.95
		4D921101	Meals		$50.04
		4D921101 Total			$50.04
		4D921106	Meals		$20.00
		4D921106 Total			$20.00
		4D921109	Meals		$4.36
		4D921109 Total			$4.36
		4D921112	Meals		$120.00
		4D921112 Total			$120.00
		4D921139	Meals		$20.00
		4D921139 Total			$20.00
		4D921141	Meals		$20.00
		4D921141 Total			$20.00
		4D921200	Meals		$40.00
		4D921200 Total			$40.00
		4D921226	Meals		$195.20
		4D921226 Total			$195.20
		4D921229	Meals	0	$7.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D921229 Total		0	$7.25
		4D921234	Meals	0	$0.00
		4D921234 Total		0	$0.00
		4D921240		[redacted]	$41.18
			Meals		$10.00
		4D921240 Total			$51.18
		4D921270	Meals		$102.55
		4D921270 Total			$102.55
		4D921394	Meals		$180.00
		4D921394 Total			$180.00
		4D921426	Meals		$157.46
		4D921426 Total			$157.46
		4D921431	Meals		$40.00
		4D921431 Total			$40.00
		4D921445	Meals		$127.05
		4D921445 Total			$127.05
		4D921460	Meals		$100.00
		4D921460 Total			$100.00
		4D921462	Meals		$4.12
		4D921462 Total			$4.12
		4D921470	Meals		$8.25
		4D921470 Total			$8.25
		4D921488	Meals		$30.91
		4D921488 Total			$30.91
		4D921494	Meals		$20.00
		4D921494 Total			$20.00
		4D921527	Meals		$164.35
		4D921527 Total			$164.35
		4D921571	Meals		$159.33
		4D921571 Total			$159.33
		4D921675	Meals		$40.00
		4D921675 Total			$40.00
		4D921692			$25.00
			Meals		$109.61
		4D921692 Total			$134.61
		4D921693	Meals		$20.00
		4D921693 Total			$20.00
		4D921718	Meals		$20.00
		4D921718 Total			$20.00
		4D921752	Meals		$20.00
		4D921752 Total			$20.00
		4D921781	Meals		$20.00
		4D921781 Total			$20.00
		4D921801	Meals		$20.00
		4D921801 Total			$20.00
		4D921804	Meals		$140.00
		4D921804 Total			$140.00
		4E320232	Meals		$11.30
		4E320232 Total			$11.30
		4E520264		0	$16.98
		4E520264 Total		0	$16.98
		4E520705			-$7.02
		4E520705 Total			-$7.02
		4E620060			-$11.58
		4E620060 Total			-$11.58
		4E620208			-$11.58
		4E620208 Total			-$11.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E620360		0	$0.00
		4E620360 Total		0	$0.00
		4E620824		[redacted]	-$17.74
		4E620824 Total			-$17.74
		4E621256		0	$0.00
		4E621256 Total		0	$0.00
		4E720556	Meals	0	$14.51
		4E720556 Total		0	$14.51
		4E720870		0	$0.00
		4E720870 Total		0	$0.00
		4E721136	Meals	[redacted]	-$20.00
		4E721136 Total			-$20.00
		4E920006	Meals		$126.94
		4E920006 Total			$126.94
		4E920012	Meals		$20.00
		4E920012 Total			$20.00
		4E920066	Meals		$19.76
		4E920066 Total			$19.76
		4E920127	Meals		$8.25
		4E920127 Total			$8.25
		4E920134			$34.22
		4E920134 Total			$34.22
		4E920138	Meals		$0.00
		4E920138 Total			$0.00
		4E920140			$28.32
			Meals		$20.00
		4E920140 Total			$48.32
		4E920155		0	$0.00
			Meals	[redacted]	$40.00
		4E920155 Total			$40.00
		4E920166	Meals		$78.66
		4E920166 Total			$78.66
		4E920169	Meals	0	$0.00
		4E920169 Total		0	$0.00
		4E920177		0	$0.00
			Meals	[redacted]	$50.00
		4E920177 Total			$50.00
		4E920218	Meals		$0.00
		4E920218 Total			$0.00
		4E920223	Meals		$30.00
		4E920223 Total			$30.00
		4E920224	Meals		$20.00
		4E920224 Total			$20.00
		4E920225	Meals	0	$8.10
		4E920225 Total		0	$8.10
		4E920228	Meals	[redacted]	$20.00
		4E920228 Total			$20.00
		4E920236	Meals		$0.00
		4E920236 Total			$0.00
		4E920255	Meals		$54.24
		4E920255 Total			$54.24
		4E920269			$0.30
			Meals	0	$5.25
		4E920269 Total		[redacted]	$5.55
		4E920305		0	$0.00
		4E920305 Total		0	$0.00
		4E920316		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E920316 Total		0	$0.00
		4E920322	Meals	[redacted]	$29.17
		4E920322 Total		[redacted]	$29.17
		4E920326	Meals	0	$0.00
		4E920326 Total		0	$0.00
		4E920327	Meals	[redacted]	$36.42
		4E920327 Total		[redacted]	$36.42
		4E920328		0	$0.00
			Meals	[redacted]	$20.00
		4E920328 Total		[redacted]	$20.00
		4E920354		[redacted]	$8,890.66
		4E920354 Total		[redacted]	$8,890.66
		4E920383		0	$0.00
			Meals	[redacted]	$31.33
		4E920383 Total		[redacted]	$31.33
		4E920389	Meals	[redacted]	$17.29
		4E920389 Total		[redacted]	$17.29
		4E920413	Meals	[redacted]	$20.00
		4E920413 Total		[redacted]	$20.00
		4E920431		[redacted]	$55.69
		4E920431 Total		[redacted]	$55.69
		4E920453		[redacted]	$121.87
		4E920453 Total		[redacted]	$121.87
		4E920464		0	$0.00
			Meals	[redacted]	$19.58
		4E920464 Total		[redacted]	$19.58
		4E920518		0	$0.00
		4E920518 Total		0	$0.00
		4E920519	Meals	[redacted]	$44.78
		4E920519 Total		[redacted]	$44.78
		4E920539	Meals	[redacted]	$0.00
		4E920539 Total		[redacted]	$0.00
		4E920540	Meals	[redacted]	$60.00
		4E920540 Total		[redacted]	$60.00
		4E920546		0	$0.00
		4E920546 Total		0	$0.00
		4E920550		0	$0.00
		4E920550 Total		0	$0.00
		4E920551	Meals	[redacted]	$16.76
		4E920551 Total		[redacted]	$16.76
		4E920554		0	$0.00
		4E920554 Total		0	$0.00
		4E920574		[redacted]	$245.72
		4E920574 Total		[redacted]	$245.72
		4E920576		0	$0.00
			Unposted Stores Transactions	0	$0.00
		4E920576 Total		0	$0.00
		4E920601	Meals	[redacted]	$40.00
		4E920601 Total		[redacted]	$40.00
		4E920602	Meals	[redacted]	$80.00
		4E920602 Total		[redacted]	$80.00
		4E920603		[redacted]	$27.84
			Meals	[redacted]	$20.00
		4E920603 Total		[redacted]	$47.84
		4E920635		0	$0.00
		4E920635 Total		0	$0.00
		4E920646		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E920646 Total		0	$0.00
		4E920695		0	$0.00
			Meals	[redacted]	$20.00
		4E920695 Total			$20.00
		4E920698	Meals		$160.00
		4E920698 Total			$160.00
		4E920733	Meals		$0.00
		4E920733 Total			$0.00
		4E920753			$232.45
		4E920753 Total			$232.45
		4E920759	Meals	0	$0.00
		4E920759 Total			$0.00
		4E920775	Meals		$120.00
		4E920775 Total			$120.00
		4E920797	Meals		$47.02
		4E920797 Total			$47.02
		4E920798	Meals		$0.00
		4E920798 Total			$0.00
		4E920815	Meals		$0.00
		4E920815 Total			$0.00
		4E920816	Meals		$39.37
		4E920816 Total			$39.37
		4E920841		0	-$403.00
		4E920841 Total		0	-$403.00
		4E920843	Meals		$46.96
		4E920843 Total			$46.96
		4E920889	Meals		$40.00
		4E920889 Total			$40.00
		4E920917	Meals		$60.00
		4E920917 Total			$60.00
		4E920940	Meals		$7.80
		4E920940 Total			$7.80
		4E920946			$57.39
			Meals		$160.00
		4E920946 Total			$217.39
		4E920950	Meals		$20.00
		4E920950 Total			$20.00
		4E920954	Meals		$60.00
		4E920954 Total			$60.00
		4E920977	Meals		$33.43
		4E920977 Total			$33.43
		4E920981	Meals		$20.00
		4E920981 Total			$20.00
		4E920994	Meals		$7.90
		4E920994 Total			$7.90
		4E921011	Meals		$40.00
		4E921011 Total			$40.00
		4E921014	Meals		$18.21
		4E921014 Total			$18.21
		4E921019	Meals		$15.35
		4E921019 Total			$15.35
		4E921021	Meals		$29.66
		4E921021 Total			$29.66
		4E921026	Meals		$102.28
		4E921026 Total			$102.28
		4E921027	Meals	0	$0.00
		4E921027 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)	4E921029		[redacted]	$139.76
		4E921029 Total			$139.76
		4E921034			-$452.14
		4E921034 Total			-$452.14
		4E921037	Meals		$18.39
		4E921037 Total			$18.39
		4E921040	Meals		$82.72
		4E921040 Total			$82.72
		4E921041	Meals		$40.97
		4E921041 Total			$40.97
		4E921058	Meals		$24.21
		4E921058 Total			$24.21
		4E921060		0	-$403.00
		4E921060 Total		0	-$403.00
		4E921102		0	-$373.11
		4E921102 Total		0	-$373.11
		4E921106	Meals		$232.62
		4E921106 Total			$232.62
		4E921115	Meals		$20.00
		4E921115 Total			$20.00
		4E921117	Meals		$40.00
		4E921117 Total			$40.00
		4E921125			$65.26
			Meals		$104.03
		4E921125 Total			$169.29
		4E921130			$925.33
		4E921130 Total			$925.33
		4E921146		0	$11.43
		4E921146 Total		0	$11.43
		4E921154	Meals		$20.00
		4E921154 Total			$20.00
		4E921155	Meals		$44.07
		4E921155 Total			$44.07
		4E921177	Meals		$58.25
		4E921177 Total			$58.25
		4E921252	Meals		$60.00
		4E921252 Total			$60.00
		4E921269	Meals		$70.79
		4E921269 Total			$70.79
		4E921271	Meals		$190.00
		4E921271 Total			$190.00
		4E921274	Meals		$2.49
		4E921274 Total			$2.49
		4E921282	Meals		$20.00
		4E921282 Total			$20.00
		4E921298	Meals		$42.52
		4E921298 Total			$42.52
		4E921299	Meals		$18.57
		4E921299 Total			$18.57
		4E921316			$299.35
		4E921316 Total			$299.35
		4E921355	Meals		$11.36
		4E921355 Total			$11.36
		4E921356	Meals		$10.15
		4E921356 Total			$10.15
		4E921366	Meals		$144.84
		4E921366 Total			$144.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E921419	Meals	[redacted]	$17.70
		4E921419 Total			$17.70
		4E921445	Meals		$31.56
		4E921445 Total			$31.56
		4E921470	Meals		$3.62
		4E921470 Total			$3.62
		4E921477	Meals		$20.00
		4E921477 Total			$20.00
		4E921491	Meals		$0.00
		4E921491 Total			$0.00
		4E921542	Meals	0	$2.02
		4E921542 Total		0	$2.02
		4E921557	Meals	0	$0.00
		4E921557 Total		0	$0.00
		4E921570	Meals	[redacted]	$28.81
		4E921570 Total			$28.81
		4E921600	Meals		$14.99
		4E921600 Total			$14.99
		4E921622	Meals	0	$4.36
		4E921622 Total		0	$4.36
		4E921630		[redacted]	$71.37
		4E921630 Total			$71.37
		4E921768	Meals		$13.63
		4E921768 Total			$13.63
		4E921775	Meals		$18.03
		4E921775 Total			$18.03
		4E921777	Meals		$8.08
		4E921777 Total			$8.08
		4E921815	Meals		$20.00
		4E921815 Total			$20.00
		4E921833	Meals		$82.10
		4E921833 Total			$82.10
		4E921998	Meals		$19.45
		4E921998 Total			$19.45
		4E922023	Meals		$5.69
		4E922023 Total			$5.69
		4E922026	Meals		$20.00
		4E922026 Total			$20.00
		4E922045	Meals		$35.34
		4E922045 Total			$35.34
		4E922052	Meals		$120.00
		4E922052 Total			$120.00
		4E922094	Meals		$20.00
		4E922094 Total			$20.00
		4E922135	Meals		$120.00
		4E922135 Total			$120.00
		4E922136	Meals		$40.00
		4E922136 Total			$40.00
		4M221112		0	-$8.61
		4M221112 Total		0	-$8.61
		4M221355		[redacted]	-$13.40
		4M221355 Total			-$13.40
		4M320313			-$12.22
		4M320313 Total			-$12.22
		4M320582			$0.00
		4M320582 Total			$0.00
		4M320907		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4M320907 Total		0	$0.00
		4M321123		[redacted]	-$11.99
		4M321123 Total		[redacted]	-$11.99
		4M420126		0	-$1.69
		4M420126 Total		0	-$1.69
		4N221124		[redacted]	-$9.26
		4N221124 Total		[redacted]	-$9.26
		4N221334		0	-$3.03
		4N221334 Total		0	-$3.03
		4N320556		0	-$2.89
		4N320556 Total		0	-$2.89
		4N321289		[redacted]	-$21.38
		4N321289 Total		[redacted]	-$21.38
		4N321301		[redacted]	-$10.57
		4N321301 Total		[redacted]	-$10.57
		4N321694		0	-$10.56
		4N321694 Total		0	-$10.56
		4N420281		0	-$6.20
		4N420281 Total			-$6.20
		4N420355		[redacted]	-$55.95
		4N420355 Total		[redacted]	-$55.95
		4N420646		0	-$10.95
		4N420646 Total		0	-$10.95
		4N420716		[redacted]	-$3.65
		4N420716 Total		[redacted]	-$3.65
		4N420727		[redacted]	-$3.65
		4N420727 Total		[redacted]	-$3.65
		4N420810		0	-$0.07
		4N420810 Total		0	-$0.07
		4N421046		[redacted]	-$1.83
		4N421046 Total		[redacted]	-$1.83
		4N421170		0	$7.60
		4N421170 Total		0	$7.60
		4N421586		0	$0.20
		4N421586 Total		0	$0.20
		4N421666		0	$1.02
		4N421666 Total		0	$1.02
		4N421767		0	-$0.49
		4N421767 Total		0	-$0.49
		4N421870		[redacted]	-$2.82
		4N421870 Total		[redacted]	-$2.82
		4N421948		0	$0.28
		4N421948 Total		0	$0.28
		4N520308		0	-$0.01
		4N520308 Total		0	-$0.01
		4N520359		0	$30.39
		4N520359 Total		0	$30.39
		4N520730		0	$0.26
		4N520730 Total		0	$0.26
		4N521567		0	$24.57
		4N521567 Total		0	$24.57
		4N521603		0	$0.68
			Meals	[redacted]	$31.67
		4N521603 Total		[redacted]	$32.35
		4N620268	Meals	0	$0.00
		4N620268 Total		0	$0.00
		4N621445		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N621445 Total		0	$0.00
		4N621465		0	$0.00
		4N621465 Total		0	$0.00
		4N621743		0	$0.00
		4N621743 Total		0	$0.00
		4N621744		0	$0.00
		4N621744 Total		0	$0.00
		4N720032	Meals	0	-$18.42
		4N720032 Total		0	-$18.42
		4N720093	Meals	0	$30.00
		4N720093 Total		0	$30.00
		4N720151		0	$0.00
		4N720151 Total		0	$0.00
		4N720290		0	$0.00
			Meals	0	$0.00
		4N720290 Total		0	$0.00
		4N720686		0	-$50.18
		4N720686 Total		0	-$50.18
		4N720707	Meals	0	-$2.44
		4N720707 Total		0	-$2.44
		4N720738		0	$0.00
		4N720738 Total		0	$0.00
		4N720947		0	$0.00
		4N720947 Total		0	$0.00
		4N720975		0	$0.00
		4N720975 Total		0	$0.00
		4N721084		0	$0.00
		4N721084 Total		0	$0.00
		4N721126	Meals	0	-$21.20
		4N721126 Total		0	-$21.20
		4N721149		0	$0.00
		4N721149 Total		0	$0.00
		4N721317		0	$0.00
			Meals	0	-$7.16
		4N721317 Total		0	-$7.16
		4N721341		0	$0.00
		4N721341 Total		0	$0.00
		4N721371		0	$0.00
			Meals	0	-$1.01
		4N721371 Total		0	-$1.01
		4N721373		0	$0.00
		4N721373 Total		0	$0.00
		4N721389		0	$0.00
		4N721389 Total		0	$0.00
		4N721401		0	$0.00
		4N721401 Total		0	$0.00
		4N721408		0	$0.00
		4N721408 Total		0	$0.00
		4N721433		0	$0.00
		4N721433 Total		0	$0.00
		4N721441		0	$0.00
		4N721441 Total		0	$0.00
		4N721468		0	$0.00
		4N721468 Total		0	$0.00
		4N721501		0	$0.00
		4N721501 Total		0	$0.00
		4N721507	Meals	0	-$3.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721507 Total		0	-$3.69
		4N721539		0	$0.00
		4N721539 Total		0	$0.00
		4N721556		0	$0.00
		4N721556 Total		0	$0.00
		4N721617		0	$0.00
			Meals	[redacted]	$593.56
		4N721617 Total		[redacted]	$593.56
		4N721670	Meals	[redacted]	-$20.00
		4N721670 Total		[redacted]	-$20.00
		4N721704		0	$0.00
			Meals	0	-$5.92
		4N721704 Total		0	-$5.92
		4N721767		0	$0.00
		4N721767 Total		0	$0.00
		4N721873		0	$0.00
			Meals	0	-$9.61
		4N721873 Total		0	-$9.61
		4N722122	Meals	[redacted]	-$20.00
		4N722122 Total		[redacted]	-$20.00
		4N821985		0	$0.00
		4N821985 Total		0	$0.00
		4N822315		[redacted]	$109.49
		4N822315 Total		[redacted]	$109.49
		4N822352		[redacted]	$71.06
		4N822352 Total		[redacted]	$71.06
		4N822660		0	$0.00
		4N822660 Total		0	$0.00
		4N920003		[redacted]	$4.07
			Meals	[redacted]	$80.67
		4N920003 Total		[redacted]	$84.74
		4N920004		[redacted]	$8.21
			Meals	[redacted]	$56.57
		4N920004 Total		[redacted]	$64.78
		4N920009		0	$0.00
		4N920009 Total		0	$0.00
		4N920016		[redacted]	$4.94
			Meals	[redacted]	$12.37
		4N920016 Total		[redacted]	$17.31
		4N920017		[redacted]	$163.64
		4N920017 Total		[redacted]	$163.64
		4N920047		0	$0.00
		4N920047 Total		0	$0.00
		4N920053	Meals	[redacted]	$10.00
		4N920053 Total		[redacted]	$10.00
		4N920054	Meals	[redacted]	$30.00
		4N920054 Total		[redacted]	$30.00
		4N920056	Meals	[redacted]	$24.68
		4N920056 Total		[redacted]	$24.68
		4N920067		0	$0.00
		4N920067 Total		0	$0.00
		4N920070		0	$0.00
		4N920070 Total		0	$0.00
		4N920078	Meals	[redacted]	$35.56
		4N920078 Total		[redacted]	$35.56
		4N920125	Meals	[redacted]	$73.48
		4N920125 Total		[redacted]	$73.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N920155		0	$0.00
		4N920155 Total		0	$0.00
		4N920177	Meals	[redacted]	$700.00
		4N920177 Total			$700.00
		4N920178	Meals		$2.16
		4N920178 Total			$2.16
		4N920185	Meals		$60.00
		4N920185 Total			$60.00
		4N920195		0	$0.00
		4N920195 Total			$0.00
		4N920208		[redacted]	$29.00
			Meals		$100.00
		4N920208 Total			$129.00
		4N920226	Meals		$28.97
		4N920226 Total			$28.97
		4N920253	Meals		$30.00
		4N920253 Total			$30.00
		4N920268		0	$0.00
		4N920268 Total		0	$0.00
		4N920281		[redacted]	$28.20
			Meals		$288.82
		4N920281 Total			$317.02
		4N920302	Meals		$134.65
		4N920302 Total			$134.65
		4N920356	Meals		$24.29
		4N920356 Total			$24.29
		4N920364	Unposted Stores Transactions	0	$0.00
		4N920364 Total		0	$0.00
		4N920426		[redacted]	$1,413.28
		4N920426 Total			$1,413.28
		4N920430	Meals		$128.07
		4N920430 Total			$128.07
		4N920446		0	$0.00
		4N920446 Total		0	$0.00
		4N920461		0	$0.00
		4N920461 Total		0	$0.00
		4N920463	Meals	0	$3.34
		4N920463 Total		0	$3.34
		4N920476	Meals	[redacted]	$307.43
		4N920476 Total			$307.43
		4N920493		0	-$403.00
		4N920493 Total		0	-$403.00
		4N920497		0	$0.00
		4N920497 Total		0	$0.00
		4N920499		0	$0.00
		4N920499 Total		0	$0.00
		4N920503	Meals	[redacted]	$177.00
		4N920503 Total			$177.00
		4N920540		0	$0.00
			Meals	[redacted]	$78.25
		4N920540 Total			$78.25
		4N920549	Meals		$0.00
		4N920549 Total			$0.00
		4N920551	Meals		$28.86
		4N920551 Total			$28.86
		4N920558	Meals		$20.00
		4N920558 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N920581		0	$0.00
		4N920581 Total		0	$0.00
		4N920623	Meals	[redacted]	$35.58
		4N920623 Total			$35.58
		4N920627		0	$0.00
		4N920627 Total		0	$0.00
		4N920642		[redacted]	$5.35
			Meals		$32.94
		4N920642 Total			$38.29
		4N920646		0	$0.00
		4N920646 Total		0	$0.00
		4N920649	Meals	[redacted]	$13.16
		4N920649 Total			$13.16
		4N920664	Meals	[redacted]	$20.00
		4N920664 Total			$20.00
		4N920681		0	$0.00
		4N920681 Total		0	$0.00
		4N920692		0	$0.00
		4N920692 Total		0	$0.00
		4N920693		0	$0.00
		4N920693 Total			$0.00
		4N920698		[redacted]	$31.17
			Meals		$109.50
		4N920698 Total			$140.67
		4N920701		0	-$403.00
		4N920701 Total		0	-$403.00
		4N920723		0	$0.00
		4N920723 Total		0	$0.00
		4N920731	Meals	[redacted]	$40.00
		4N920731 Total			$40.00
		4N920735	Meals	[redacted]	$170.00
		4N920735 Total			$170.00
		4N920743		0	$0.00
		4N920743 Total		0	$0.00
		4N920745	Meals	[redacted]	$16.03
		4N920745 Total			$16.03
		4N920757		0	$0.00
			Meals	[redacted]	$10.38
		4N920757 Total			$10.38
		4N920758		[redacted]	$5.17
			CREATE ACTUALS FOR PYMT TO FRONTIER 03/2016	0	$640.00
		4N920758 Total		[redacted]	$645.17
		4N920798	Meals		$5.64
		4N920798 Total			$5.64
		4N920849	Meals		$13.79
		4N920849 Total			$13.79
		4N920857	Meals		$80.00
		4N920857 Total			$80.00
		4N920863	Meals		$20.00
		4N920863 Total			$20.00
		4N920869	Meals	0	$6.82
		4N920869 Total		0	$6.82
		4N920876	Meals	[redacted]	$11.33
		4N920876 Total			$11.33
		4N920879	Meals		$26.60
		4N920879 Total			$26.60
		4N920880	Meals		$22.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N920880 Total		[redacted]	$22.03
		4N920886		0	$0.00
			Meals	[redacted]	$271.76
		4N920886 Total		[redacted]	$271.76
		4N920891	Meals	[redacted]	$109.12
		4N920891 Total		[redacted]	$109.12
		4N920894	Meals	[redacted]	$18.28
		4N920894 Total		[redacted]	$18.28
		4N920901	Meals	[redacted]	$134.08
		4N920901 Total		[redacted]	$134.08
		4N920903	Meals	[redacted]	$19.99
		4N920903 Total		[redacted]	$19.99
		4N920904	Meals	[redacted]	$80.00
		4N920904 Total		[redacted]	$80.00
		4N920925	Meals	0	$20.00
		4N920925 Total		0	$20.00
		4N920932	Meals	0	$219.33
		4N920932 Total		0	$219.33
		4N921009	Meals	[redacted]	$754.04
		4N921009 Total		[redacted]	$754.04
		4N921017	Meals	[redacted]	$20.00
		4N921017 Total		[redacted]	$20.00
		4N921018	Meals	0	$8.50
		4N921018 Total		0	$8.50
		4N921053	Meals	[redacted]	$61.32
		4N921053 Total		[redacted]	$61.32
		4N921064	Meals	[redacted]	$189.96
		4N921064 Total		[redacted]	$189.96
		4N921085	Meals	[redacted]	$20.00
		4N921085 Total		[redacted]	$20.00
		4N921102	Meals	[redacted]	$2.84
		4N921102 Total		[redacted]	$2.84
		4N921149	Meals	[redacted]	$268.94
		4N921149 Total		[redacted]	$268.94
		4N921164	Meals	[redacted]	$0.00
		4N921164 Total		[redacted]	$0.00
		4N921179	Meals	0	$6.75
		4N921179 Total		0	$6.75
		4N921180	Meals	[redacted]	$11.40
		4N921180 Total		[redacted]	$11.40
		4N921182	Meals	[redacted]	$40.00
		4N921182 Total		[redacted]	$40.00
		4N921183		[redacted]	$6.24
		4N921183 Total		[redacted]	$6.24
		4N921185	Meals	[redacted]	$220.00
		4N921185 Total		[redacted]	$220.00
		4N921186	Meals	[redacted]	$63.78
		4N921186 Total		[redacted]	$63.78
		4N921223	Meals	[redacted]	$113.85
		4N921223 Total		[redacted]	$113.85
		4N921261	Meals	[redacted]	$12.40
		4N921261 Total		[redacted]	$12.40
		4N921279		[redacted]	$0.00
		4N921279 Total		[redacted]	$0.00
		4N921289	Meals	[redacted]	$83.32
		4N921289 Total		[redacted]	$83.32
		4N921293	Meals	[redacted]	$1.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N921293 Total			$1.90
		4N921302	Meals		$20.00
		4N921302 Total			$20.00
		4N921312	Meals		$130.00
		4N921312 Total			$130.00
		4N921348	Meals		$20.00
		4N921348 Total			$20.00
		4N921392		0	-$403.00
		4N921392 Total		0	-$403.00
		4N921411		0	-$403.00
		4N921411 Total		0	-$403.00
		4N921419			-$403.00
			Meals		$25.25
		4N921419 Total			-$377.75
		4N921420	Meals		$120.00
		4N921420 Total			$120.00
		4N921421	Meals		$51.54
		4N921421 Total			$51.54
		4N921435	Meals		$80.00
		4N921435 Total			$80.00
		4N921454			$168.83
		4N921454 Total			$168.83
		4N921461			$31.32
			Meals		$320.00
		4N921461 Total			$351.32
		4N921477	Meals	0	$0.00
		4N921477 Total		0	$0.00
		4N921493	Meals	0	$8.81
		4N921493 Total		0	$8.81
		4N921523	Meals		$13.09
		4N921523 Total			$13.09
		4N921531	Meals		$285.75
		4N921531 Total			$285.75
		4N921597	Meals		$20.00
		4N921597 Total			$20.00
		4N921602		0	-$697.00
			Meals		$30.35
		4N921602 Total			-$666.65
		4N921619			$28.32
			Meals		$410.00
		4N921619 Total			$438.32
		4N921663	Meals	0	$0.00
		4N921663 Total		0	$0.00
		4N921672	Meals		$35.14
		4N921672 Total			$35.14
		4N921719	Meals		$410.00
		4N921719 Total			$410.00
		4N921733		0	-$401.92
			Meals		$13.29
		4N921733 Total			-$388.63
		4N921743	Meals		$60.00
		4N921743 Total			$60.00
		4N921744	Meals		$266.88
		4N921744 Total			$266.88
		4N921748	Meals		$20.00
		4N921748 Total			$20.00
		4N921871	Meals	0	$13.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N921871 Total		0	$13.25
		4N921876	Meals	[redacted]	$419.62
		4N921876 Total			$419.62
		4N921880	Meals		$146.32
		4N921880 Total			$146.32
		4N921891	Meals		$196.19
		4N921891 Total			$196.19
		4N921902			$83.19
			Meals		$19.41
		4N921902 Total			$102.60
		4N921951	Meals		$587.79
		4N921951 Total			$587.79
		4N922134	Meals		$20.00
		4N922134 Total			$20.00
		4N922142	Meals		$20.00
		4N922142 Total			$20.00
		4N922160	Meals		$390.00
		4N922160 Total			$390.00
		4N922169	Meals		$200.00
		4N922169 Total			$200.00
		4N922173	Meals		$230.00
		4N922173 Total			$230.00
		4N922180	Meals		$40.00
		4N922180 Total			$40.00
		4N922182	Meals		$180.00
		4N922182 Total			$180.00
		5D221517		0	$0.75
		5D221517 Total		0	$0.75
		5D320426		0	-$7.97
		5D320426 Total		0	-$7.97
		5D420338		0	$1.24
		5D420338 Total		0	$1.24
		5D520155		0	$0.00
		5D520155 Total		0	$0.00
		5D520643		[redacted]	-$32.33
		5D520643 Total			-$32.33
		5D620150		0	$1.65
		5D620150 Total		0	$1.65
		5D620164		0	$0.23
		5D620164 Total		0	$0.23
		5D620197		0	$0.00
			Meals	0	$0.00
		5D620197 Total		0	$0.00
		5D620213		[redacted]	-$6.18
		5D620213 Total			-$6.18
		5D720848		0	$0.00
		5D720848 Total		0	$0.00
		5D720849	Meals	0	-$0.01
		5D720849 Total		0	-$0.01
		5D721092	Meals	0	-$6.16
		5D721092 Total		0	-$6.16
		5D920007		[redacted]	$60.00
			Meals		$72.33
		5D920007 Total			$132.33
		5D920019	Meals		$9.63
		5D920019 Total			$9.63
		5D920064	Meals		$7.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D920064 Total		[redacted]	$7.14
		5D920087	Meals		$0.00
		5D920087 Total			$0.00
		5D920088	Meals		$15.50
		5D920088 Total			$15.50
		5D920117			$55.18
			Meals		$34.47
		5D920117 Total			$89.65
		5D920120			$16.47
			Meals		$17.76
		5D920120 Total			$34.23
		5D920122			$24.55
			Meals		$138.47
		5D920122 Total			$163.02
		5D920124	Meals		$9.30
		5D920124 Total			$9.30
		5D920126	Meals		$8.88
		5D920126 Total			$8.88
		5D920130	Meals		$741.61
		5D920130 Total			$741.61
		5D920145	Meals		$20.00
		5D920145 Total			$20.00
		5D920150			$59.86
		5D920150 Total			$59.86
		5D920184			$14.38
		5D920184 Total			$14.38
		5D920187			$43.91
			Meals		$168.86
			Unposted Stores Transactions	0	$0.00
		5D920187 Total		[redacted]	$212.77
		5D920202	Meals		$16.03
		5D920202 Total			$16.03
		5D920218	Meals		$100.00
		5D920218 Total			$100.00
		5D920219			$8.15
		5D920219 Total			$8.15
		5D920228	Meals		$1.12
		5D920228 Total			$1.12
		5D920261	Meals		$17.35
		5D920261 Total			$17.35
		5D920275		0	$0.00
		5D920275 Total		0	$0.00
		5D920283		0	$0.00
		5D920283 Total		0	$0.00
		5D920309		0	$0.00
		5D920309 Total		0	$0.00
		5D920312	Meals	[redacted]	$8.00
		5D920312 Total			$8.00
		5D920315	Meals	0	$6.15
		5D920315 Total		0	$6.15
		5D920335	Meals	[redacted]	$27.02
		5D920335 Total			$27.02
		5D920356		0	$0.00
			Meals	[redacted]	$132.74
		5D920356 Total			$132.74
		5D920365		0	$0.00
			Meals	[redacted]	$17.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D920365 Total		[redacted]	$17.12
		5D920372		0	$0.00
			Meals	[redacted]	$55.79
		5D920372 Total		[redacted]	$55.79
		5D920374	Meals	[redacted]	$0.00
		5D920374 Total		[redacted]	$0.00
		5D920375	Meals	[redacted]	$6.70
		5D920375 Total		[redacted]	$6.70
		5D920376	Meals	[redacted]	$6.89
		5D920376 Total		[redacted]	$6.89
		5D920386		0	$0.01
			Unposted Stores Transactions	0	-$0.01
		5D920386 Total		0	$0.00
		5D920396	Meals	0	$5.61
		5D920396 Total		0	$5.61
		5D920397	Meals	[redacted]	$13.98
		5D920397 Total		[redacted]	$13.98
		5D920409		[redacted]	$42.56
			Meals	[redacted]	$152.09
		5D920409 Total		[redacted]	$194.65
		5D920410		[redacted]	$488.86
			Meals	[redacted]	$169.96
		5D920410 Total		[redacted]	$658.82
		5D920458	Meals	[redacted]	$20.00
		5D920458 Total		[redacted]	$20.00
		5D920460		[redacted]	$95.85
			Meals	[redacted]	$288.25
		5D920460 Total		[redacted]	$384.10
		5D920477	Meals	[redacted]	$78.39
		5D920477 Total		[redacted]	$78.39
		5D920481	Meals	[redacted]	$7.40
		5D920481 Total		[redacted]	$7.40
		5D920482		0	$0.00
		5D920482 Total		0	$0.00
		5D920486	Meals	[redacted]	$0.00
		5D920486 Total		[redacted]	$0.00
		5D920494		0	$0.00
		5D920494 Total		0	$0.00
		5D920505		0	$0.00
		5D920505 Total		0	$0.00
		5D920515	Meals	[redacted]	$0.00
		5D920515 Total		[redacted]	$0.00
		5D920523		0	$0.00
			Meals	[redacted]	$98.26
		5D920523 Total		[redacted]	$98.26
		5D920529		0	$0.00
		5D920529 Total		0	$0.00
		5D920530	Meals	0	$3.74
		5D920530 Total		0	$3.74
		5D920533	Meals	[redacted]	$25.68
		5D920533 Total		[redacted]	$25.68
		5D920537	Meals	0	$4.16
		5D920537 Total		0	$4.16
		5D920538	Meals	0	$35.26
		5D920538 Total		0	$35.26
		5D920546		0	$0.00
		5D920546 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)	5D920569	Meals	0	$0.00
		5D920569 Total		0	$0.00
		5D920576	Meals	[redacted]	$13.77
		5D920576 Total			$13.77
		5D920580	Meals		$60.00
		5D920580 Total			$60.00
		5D920582	Meals		$28.18
		5D920582 Total			$28.18
		5D920605	Meals		$66.98
		5D920605 Total			$66.98
		5D920610	Meals		$102.69
		5D920610 Total			$102.69
		5D920619	Meals		$8.21
		5D920619 Total			$8.21
		5D920638	Meals		$95.08
		5D920638 Total			$95.08
		5D920639	Meals		$15.98
		5D920639 Total			$15.98
		5D920657	Meals		$20.00
		5D920657 Total			$20.00
		5D920658	Meals		$20.00
		5D920658 Total			$20.00
		5D920659	Meals		$179.46
		5D920659 Total			$179.46
		5D920663	Meals		$5.61
		5D920663 Total			$5.61
		5D920675	Meals		$47.61
		5D920675 Total			$47.61
		5D920677	Meals		$40.00
		5D920677 Total			$40.00
		5D920678	Meals		$32.91
		5D920678 Total			$32.91
		5D920694	Meals		$0.00
		5D920694 Total			$0.00
		5D920704	Meals		$8.70
		5D920704 Total			$8.70
		5D920706	Meals		$17.99
		5D920706 Total			$17.99
		5D920721	Meals		$80.00
		5D920721 Total			$80.00
		5D920725	Meals		$40.00
		5D920725 Total			$40.00
		5D920745	Meals		$60.00
		5D920745 Total			$60.00
		5D920747	Meals		$34.66
		5D920747 Total			$34.66
		5D920755	Meals		$8.69
		5D920755 Total			$8.69
		5D920756			$8.07
			Meals		$4.35
		5D920756 Total			$12.42
		5D920765	Meals		$80.00
		5D920765 Total			$80.00
		5D920775	Meals		$305.74
		5D920775 Total			$305.74
		5D920778	Meals		$20.00
		5D920778 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D920793	Meals	[redacted]	$60.00
		5D920793 Total			$60.00
		5D920801	Meals		$65.33
		5D920801 Total			$65.33
		5D920821		0	-$954.00
		5D920821 Total		0	-$954.00
		5D920847	Meals		$109.22
		5D920847 Total			$109.22
		5D920873	Meals		$6.58
		5D920873 Total			$6.58
		5D920876	Meals		$8.63
		5D920876 Total			$8.63
		5D920881	Meals	0	$0.00
		5D920881 Total		0	$0.00
		5D920890	Meals		$20.00
		5D920890 Total			$20.00
		5D920891	Meals		$11.22
		5D920891 Total			$11.22
		5D920902	Meals		$40.00
		5D920902 Total			$40.00
		5D920933	Meals		$68.21
		5D920933 Total			$68.21
		5D920939	Meals		$10.57
		5D920939 Total			$10.57
		5D920960	Meals		$220.00
		5D920960 Total			$220.00
		5D920966	Meals		$12.33
		5D920966 Total			$12.33
		5D920988	Meals		$30.00
		5D920988 Total			$30.00
		5D920990	Meals		$10.67
		5D920990 Total			$10.67
		5D921073	Meals		$40.00
		5D921073 Total			$40.00
		5D921083	Meals		$14.54
		5D921083 Total			$14.54
		5D921090	Meals		$76.51
		5D921090 Total			$76.51
		5D921116	Meals		$20.00
		5D921116 Total			$20.00
		5D921118	Meals		$18.20
		5D921118 Total			$18.20
		5D921188			$278.24
		5D921188 Total			$278.24
		5D921190	Meals		$207.53
		5D921190 Total			$207.53
		5D921227	Meals		$60.00
		5D921227 Total			$60.00
		5D921264			$234.81
		5D921264 Total			$234.81
		5D921343	Meals		$40.00
		5D921343 Total			$40.00
		5D921345	Meals		$120.00
		5D921345 Total			$120.00
		5T221346		0	$0.00
		5T221346 Total		0	$0.00
		5T221906		0	-$77.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T221906 Total		0	-$77.43
		5T420898		[redacted]	-$37.23
		5T420898 Total		[redacted]	-$37.23
		5T721194	Meals	[redacted]	-$29.06
		5T721194 Total		[redacted]	-$29.06
		5T722240		0	$0.00
		5T722240 Total		0	$0.00
		5T722261		0	$0.00
		5T722261 Total		0	$0.00
		5T722276		0	$0.00
		5T722276 Total		0	$0.00
		5T822140		0	$0.00
		5T822140 Total		0	$0.00
		5T822176		0	$0.00
		5T822176 Total		0	$0.00
		5T822183		0	$0.00
		5T822183 Total		0	$0.00
		5T822287		0	$0.00
		5T822287 Total		0	$0.00
		5T822590		0	$0.00
		5T822590 Total		0	$0.00
		5T822671		0	$0.00
		5T822671 Total		0	$0.00
		5T920003		0	$0.00
			Meals	[redacted]	$251.56
		5T920003 Total		[redacted]	$251.56
		5T920010		0	$0.00
			Meals	0	$9.77
		5T920010 Total		0	$9.77
		5T920017		0	$0.00
			Meals	[redacted]	$12.28
		5T920017 Total		[redacted]	$12.28
		5T920024		0	$0.00
		5T920024 Total		0	$0.00
		5T920028		0	$0.00
			Meals	[redacted]	$13.09
		5T920028 Total		[redacted]	$13.09
		5T920032		0	$0.00
		5T920032 Total		0	$0.00
		5T920034	Meals	[redacted]	$10.00
		5T920034 Total		[redacted]	$10.00
		5T920036		0	$0.00
			Meals	[redacted]	$80.00
		5T920036 Total		[redacted]	$80.00
		5T920047		0	$0.00
		5T920047 Total		0	$0.00
		5T920082	Meals	[redacted]	$20.00
		5T920082 Total		[redacted]	$20.00
		5T920084		0	$0.00
		5T920084 Total		0	$0.00
		5T920086		0	$0.00
		5T920086 Total		0	$0.00
		5T920098	Meals	[redacted]	$20.00
		5T920098 Total		[redacted]	$20.00
		5T920128		0	$0.00
		5T920128 Total		0	$0.00
		5T920143		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T920143	Meals	0	$19.14
		5T920143 Total		0	$19.14
		5T920164		0	$125.95
		5T920164 Total		0	$125.95
		5T920170		0	$0.00
		5T920170 Total		0	$0.00
		5T920171	Meals	[redacted]	$14.25
		5T920171 Total		[redacted]	$14.25
		5T920177	Meals	[redacted]	$143.48
		5T920177 Total		[redacted]	$143.48
		5T920192		0	$0.00
		5T920192 Total		0	$0.00
		5T920205	Meals	[redacted]	$20.00
		5T920205 Total		[redacted]	$20.00
		5T920219	Meals	[redacted]	$88.17
		5T920219 Total		[redacted]	$88.17
		5T920240		0	$0.00
		5T920240 Total		0	$0.00
		5T920250		0	$0.00
		5T920250 Total		0	$0.00
		5T920264	Meals	[redacted]	$20.00
		5T920264 Total		[redacted]	$20.00
		5T920280	Meals	[redacted]	$13.75
		5T920280 Total		[redacted]	$13.75
		5T920283	Meals	[redacted]	$30.00
		5T920283 Total		[redacted]	$30.00
		5T920290	Meals	[redacted]	$20.00
		5T920290 Total		[redacted]	$20.00
		5T920317	Meals	0	$6.75
		5T920317 Total		0	$6.75
		5T920366	Meals	[redacted]	$28.04
		5T920366 Total		[redacted]	$28.04
		5T920420	Meals	[redacted]	$51.49
		5T920420 Total		[redacted]	$51.49
		5T920428		0	$0.00
		5T920428 Total		0	$0.00
		5T920477	Meals	[redacted]	$80.00
		5T920477 Total		[redacted]	$80.00
		5T920487		0	$0.00
		5T920487 Total		0	$0.00
		5T920490	Meals	[redacted]	$40.00
		5T920490 Total		[redacted]	$40.00
		5T920493	Meals	[redacted]	$40.00
		5T920493 Total		[redacted]	$40.00
		5T920496	Meals	[redacted]	$20.00
		5T920496 Total		[redacted]	$20.00
		5T920499	Meals	[redacted]	$20.00
		5T920499 Total		[redacted]	$20.00
		5T920513		0	$0.00
		5T920513 Total		0	$0.00
		5T920528	Meals	[redacted]	$54.10
		5T920528 Total		[redacted]	$54.10
		5T920533		0	$0.00
			Meals	[redacted]	$18.83
		5T920533 Total		[redacted]	$18.83
		5T920542	Meals	[redacted]	$40.00
		5T920542 Total		[redacted]	$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T920544	Meals	[redacted]	$37.82
		5T920544 Total			$37.82
		5T920550	Meals		$60.00
		5T920550 Total			$60.00
		5T920584	Meals		$19.99
		5T920584 Total			$19.99
		5T920610			$422.53
		5T920610 Total			$422.53
		5T920614	Meals		$49.83
		5T920614 Total			$49.83
		5T920615	Meals		$55.16
		5T920615 Total			$55.16
		5T920658		0	$0.00
			DAVID BIRKENSHAW ELECTRIC INC	0	$957.15
		5T920658 Total		0	$957.15
		5T920664		0	$0.00
		5T920664 Total		0	$0.00
		5T920665	Meals	[redacted]	$20.00
		5T920665 Total			$20.00
		5T920678		0	$0.00
		5T920678 Total		0	$0.00
		5T920696	Meals	[redacted]	$40.00
		5T920696 Total			$40.00
		5T920712	Meals		$24.29
		5T920712 Total			$24.29
		5T920727		0	$0.00
		5T920727 Total		0	$0.00
		5T920741		[redacted]	$414.33
		5T920741 Total			$414.33
		5T920755		0	$0.00
		5T920755 Total		0	$0.00
		5T920756	Meals	[redacted]	$20.00
		5T920756 Total			$20.00
		5T920760		0	-$1,364.00
			Meals	[redacted]	$38.18
		5T920760 Total			-$1,325.82
		5T920765		0	$0.00
		5T920765 Total		0	$0.00
		5T920790		0	$0.00
		5T920790 Total		0	$0.00
		5T920795		0	$0.00
		5T920795 Total		0	$0.00
		5T920797		0	-$403.00
		5T920797 Total		0	-$403.00
		5T920802		0	$0.00
		5T920802 Total		0	$0.00
		5T920808		0	$0.00
			Meals	[redacted]	$37.34
		5T920808 Total			$37.34
		5T920831		0	$0.00
		5T920831 Total		0	$0.00
		5T920832		0	$0.00
		5T920832 Total		0	$0.00
		5T920833	Meals	[redacted]	$8.10
		5T920833 Total			$8.10
		5T920857		0	$0.00
		5T920857 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)	5T920859		0	$0.00
		5T920859 Total		0	$0.00
		5T920885		0	$0.00
		5T920885 Total		0	$0.00
		5T920893		0	$0.00
		5T920893 Total		0	$0.00
		5T920918	Meals	[redacted]	$20.00
		5T920918 Total		[redacted]	$20.00
		5T920925		0	$0.00
		5T920925 Total		0	$0.00
		5T920929		0	$0.00
		5T920929 Total		0	$0.00
		5T920935		0	-$403.00
			Meals	[redacted]	$17.20
		5T920935 Total		[redacted]	-$385.80
		5T920965		0	$0.00
		5T920965 Total		0	$0.00
		5T920970	Meals	[redacted]	$12.14
		5T920970 Total		[redacted]	$12.14
		5T920971		0	$0.00
		5T920971 Total		0	$0.00
		5T920973		0	$0.00
		5T920973 Total		0	$0.00
		5T920974		0	$0.00
			Meals	0	$6.10
		5T920974 Total		0	$6.10
		5T921028		0	$0.00
		5T921028 Total		0	$0.00
		5T921041	Meals	0	$9.65
		5T921041 Total		0	$9.65
		5T921047		0	$0.00
		5T921047 Total		0	$0.00
		5T921054	Meals	0	$8.39
		5T921054 Total		0	$8.39
		5T921060		0	$0.00
		5T921060 Total		0	$0.00
		5T921063		0	$0.00
		5T921063 Total		0	$0.00
		5T921066		0	$0.00
		5T921066 Total		0	$0.00
		5T921075	Meals	[redacted]	$20.00
		5T921075 Total		[redacted]	$20.00
		5T921077	Meals	[redacted]	$4.51
		5T921077 Total		[redacted]	$4.51
		5T921092	Meals	[redacted]	$20.00
		5T921092 Total		[redacted]	$20.00
		5T921099		0	$0.00
		5T921099 Total		0	$0.00
		5T921127	Meals	[redacted]	$42.97
		5T921127 Total		[redacted]	$42.97
		5T921136		0	$0.00
		5T921136 Total		0	$0.00
		5T921196	Meals	[redacted]	$10.64
		5T921196 Total		[redacted]	$10.64
		5T921213		[redacted]	$481.11
		5T921213 Total		[redacted]	$481.11
		5T921266	Meals	[redacted]	$21.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T921266 Total		[redacted]	$21.06
		5T921291	Meals		$44.62
		5T921291 Total			$44.62
		5T921295		0	-$403.00
		5T921295 Total		0	-$403.00
		5T921306	Meals		$40.00
		5T921306 Total			$40.00
		5T921312			$250.67
		5T921312 Total			$250.67
		5T921328	Meals		$0.00
		5T921328 Total			$0.00
		5T921329	Meals		$30.00
		5T921329 Total			$30.00
		5T921335	Meals		$0.00
		5T921335 Total			$0.00
		5T921386	Meals	0	$20.00
		5T921386 Total		0	$20.00
		5T921398	Meals		$20.00
		5T921398 Total			$20.00
		5T921402	Meals		$18.34
		5T921402 Total			$18.34
		5T921413	Meals		$20.31
		5T921413 Total			$20.31
		5T921428	Meals		$72.12
		5T921428 Total			$72.12
		5T921429	Meals		$20.00
		5T921429 Total			$20.00
		5T921448	Meals		$24.14
		5T921448 Total			$24.14
		5T921453		0	$0.00
		5T921453 Total		0	$0.00
		5T921472	Meals		$56.35
		5T921472 Total			$56.35
		5T921526	Meals		$72.44
		5T921526 Total			$72.44
		5T921539	C & T ELECTRIC	0	$3,233.43
		5T921539 Total		0	$3,233.43
		5T921563		0	-$403.00
			Meals		$15.47
		5T921563 Total			-$387.53
		5T921596	Meals		$20.00
		5T921596 Total			$20.00
		5T921602			$400.26
		5T921602 Total			$400.26
		5T921609	Meals		$6.81
		5T921609 Total			$6.81
		5T921629	BARBARA E SCOTT	0	$400.00
			BARBARA SCOTT	0	$4,000.00
		5T921629 Total		0	$4,400.00
		5T921682			$6.00
			Meals		$6.08
		5T921682 Total			$12.08
		5T921723	Meals		$60.00
		5T921723 Total			$60.00
		5T921725	Meals		$33.70
		5T921725 Total			$33.70
		5T921726		0	-$403.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T921726 Total		0	-$403.00
		5T921753	Meals	[redacted]	$20.00
		5T921753 Total			$20.00
		5T921808	Meals		$80.00
		5T921808 Total			$80.00
		5T921821	Meals		$13.31
		5T921821 Total			$13.31
		5T921825	Meals		$10.13
		5T921825 Total			$10.13
		5T921827	Meals		$14.81
		5T921827 Total			$14.81
		5T921860	Meals		$77.30
			BARBARA SCOTT	0	$3,337.35
		5T921860 Total		[redacted]	$3,414.65
		5T921865	Meals		$55.36
		5T921865 Total			$55.36
		5T921877	Meals		$20.00
		5T921877 Total			$20.00
		5T921882	Meals		$3.79
		5T921882 Total			$3.79
		5T921948	Meals		$17.93
		5T921948 Total			$17.93
		5T921963	Meals		$16.66
		5T921963 Total			$16.66
		5T921977			$250.67
		5T921977 Total			$250.67
		5T922001			$910.03
		5T922001 Total			$910.03
		5T922028	Meals		$70.53
		5T922028 Total			$70.53
		5T922094	Meals		$20.00
		5T922094 Total			$20.00
		5T922130	Meals		$70.89
		5T922130 Total			$70.89
		5T922158	Meals		$30.00
		5T922158 Total			$30.00
		5T922311		0	-$403.00
		5T922311 Total		0	-$403.00
		5T922352		0	-$403.00
		5T922352 Total		0	-$403.00
		5T922360	Meals	[redacted]	$10.38
		5T922360 Total			$10.38
		5T922515	Meals	0	$6.75
		5T922515 Total		0	$6.75
		5T922568		[redacted]	$32.55
			Meals		$76.53
		5T922568 Total			$109.08
		5T922579	Meals	0	$9.69
		5T922579 Total			$9.69
		5T922680	Meals	[redacted]	$19.29
		5T922680 Total			$19.29
		5T922779	Meals		$20.00
		5T922779 Total			$20.00
		5W420168			-$12.30
		5W420168 Total			-$12.30
		1B220514		0	-$18.30
		1B220514 Total		0	-$18.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1M320344		0	-$39.22
		1M320344 Total		0	-$39.22
		1M420052		[redacted]	-$8.70
		1M420052 Total			-$8.70
		1N020625		0	-$0.92
		1N020625 Total		0	-$0.92
		1N120415		0	-$13.10
		1N120415 Total		0	-$13.10
		1N121131		0	-$10.83
		1N121131 Total		0	-$10.83
		1N121193		[redacted]	-$29.75
		1N121193 Total			-$29.75
		1N121469		0	-$8.24
		1N121469 Total		0	-$8.24
		1N121601		0	-$79.29
		1N121601 Total		0	-$79.29
		1N121683		0	$3.13
		1N121683 Total		0	$3.13
		1N121695		0	-$1.79
		1N121695 Total		0	-$1.79
		1N121760		0	$0.01
		1N121760 Total		0	$0.01
		1N220174		0	-$2.04
		1N220174 Total		0	-$2.04
		1N220189		0	-$3.62
		1N220189 Total		0	-$3.62
		1N220253		0	-$5.40
		1N220253 Total		0	-$5.40
		1N220757		0	-$11.03
		1N220757 Total		0	-$11.03
		1N220895		0	-$7.69
		1N220895 Total		0	-$7.69
		1N221211		0	-$1.32
		1N221211 Total		0	-$1.32
		1N221217		0	-$7.71
		1N221217 Total		0	-$7.71
		1N320339		0	-$15.42
			Meals	0	-$10.20
		1N320339 Total		0	-$25.62
		1N321011		0	-$0.85
		1N321011 Total		0	-$0.85
		1N321139		0	$3.34
		1N321139 Total		0	$3.34
		1N321395		0	-$3.55
			Meals	0	-$5.23
		1N321395 Total		0	-$8.78
		1N321747		0	$8.69
		1N321747 Total		0	$8.69
		1N322429		[redacted]	-$5.26
		1N322429 Total			-$5.26
		1N420148		0	-$2.08
		1N420148 Total		0	-$2.08
		1N920733	Meals	[redacted]	$40.00
		1N920733 Total			$40.00
		1N920810			$229.56
			Meals		$1,006.29
		1N920810 Total			$1,235.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S521436		0	$33.95
		1S521436 Total		0	$33.95
		2L220662		0	-$2.65
		2L220662 Total		0	-$2.65
		2L820877	Meals	0	$39.10
		2L820877 Total		0	$39.10
		2M020783		0	-$25.87
		2M020783 Total		0	-$25.87
		2M021467		0	$2.83
		2M021467 Total		0	$2.83
		2M021532		0	-$4.91
		2M021532 Total		0	-$4.91
		2M021746		0	-$24.55
		2M021746 Total		0	-$24.55
		2M021862		0	-$402.98
		2M021862 Total		0	-$402.98
		2M021949		0	-$15.53
		2M021949 Total		0	-$15.53
		2M021959		0	-$1.37
		2M021959 Total		0	-$1.37
		2M021973		0	-$11.11
		2M021973 Total		0	-$11.11
		2M022134		0	$6.73
		2M022134 Total		0	$6.73
		2M022194		0	-$4.50
		2M022194 Total		0	-$4.50
		2M120612		0	-$0.84
		2M120612 Total		0	-$0.84
		2M120700		0	-$403.00
		2M120700 Total		0	-$403.00
		2M121093		0	$0.00
		2M121093 Total		0	$0.00
		2M121493		[redacted]	-$17.77
		2M121493 Total			-$17.77
		2M122053		0	$0.62
		2M122053 Total		0	$0.62
		2M220211		0	-$19.36
		2M220211 Total		0	-$19.36
		2M220238		0	-$6.94
		2M220238 Total		0	-$6.94
		2M220562		0	-$2.70
		2M220562 Total		0	-$2.70
		2M220718		0	-$5.37
		2M220718 Total		0	-$5.37
		2M220752		0	-$2.23
		2M220752 Total		0	-$2.23
		2M220876		0	-$46.92
		2M220876 Total		0	-$46.92
		2M221078		0	-$3.56
		2M221078 Total		0	-$3.56
		2M221247		0	-$1.22
		2M221247 Total		0	-$1.22
		2M221650		0	-$1.85
		2M221650 Total		0	-$1.85
		2M221789		0	-$1.72
		2M221789 Total		0	-$1.72
		2M222963		0	-$10.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M222963 Total			-$10.40
		2M320723		[redacted]	-$7.30
		2M320723 Total			-$7.30
		2M321015			-$1.82
		2M321015 Total			-$1.82
		2M321279		0	-$0.51
		2M321279 Total		0	-$0.51
		2M321499		[redacted]	-$23.71
		2M321499 Total			-$23.71
		2M321505			-$14.96
		2M321505 Total			-$14.96
		2M321531		0	-$0.01
		2M321531 Total		0	-$0.01
		2M321563		[redacted]	-$14.79
		2M321563 Total			-$14.79
		2M321619		0	-$1.47
		2M321619 Total		0	-$1.47
		2M321704		0	$0.30
		2M321704 Total		0	$0.30
		2M321706		[redacted]	-$7.99
		2M321706 Total			-$7.99
		2M322332		0	-$404.69
		2M322332 Total		0	-$404.69
		2M322349		0	$2.81
		2M322349 Total		0	$2.81
		2M322415		[redacted]	-$6.10
		2M322415 Total			-$6.10
		2M322648			-$7.99
		2M322648 Total			-$7.99
		2M322833			-$7.99
		2M322833 Total			-$7.99
		2M322856		0	-$2.58
		2M322856 Total		0	-$2.58
		2M322936		0	-$402.34
		2M322936 Total		0	-$402.34
		2M323090		0	$15.98
		2M323090 Total		0	$15.98
		2M323103		0	$0.00
		2M323103 Total		0	$0.00
		2M323147		0	$0.00
		2M323147 Total		0	$0.00
		2M323298		0	$30.00
		2M323298 Total		0	$30.00
		2M323490		0	-$3.45
		2M323490 Total		0	-$3.45
		2M420069		0	$0.01
		2M420069 Total		0	$0.01
		2M420158		0	$28.30
		2M420158 Total		0	$28.30
		2M420266		[redacted]	-$5.31
		2M420266 Total			-$5.31
		2M423297		0	-$402.99
		2M423297 Total		0	-$402.99
		2M520934		0	$0.72
		2M520934 Total		0	$0.72
		2M712253		[redacted]	-$17.05
		2M712253 Total			-$17.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M712644		0	-$3.05
		2M712644 Total		0	-$3.05
		2M811976		0	-$204.99
		2M811976 Total		0	-$204.99
		2M911521		0	-$403.00
		2M911521 Total		0	-$403.00
		2M912350		0	-$403.00
		2M912350 Total		0	-$403.00
		2M921859	Meals	0	$9.54
		2M921859 Total		0	$9.54
		2W020756		0	-$15.33
		2W020756 Total		0	-$15.33
		2W020761		0	-$16.52
		2W020761 Total		0	-$16.52
		2W020806		0	-$102.93
		2W020806 Total		0	-$102.93
		2W020807		0	$0.00
		2W020807 Total		0	$0.00
		2W220844		0	-$45.22
		2W220844 Total		0	-$45.22
		2W320486		0	$5.43
		2W320486 Total		0	$5.43
		3H321123		0	$0.91
		3H321123 Total		0	$0.91
		3H321314		[redacted]	-$16.16
		3H321314 Total		[redacted]	-$16.16
		3H321496		[redacted]	-$22.06
		3H321496 Total		[redacted]	-$22.06
		3H920648		0	$12.75
		3H920648 Total		0	$12.75
		3H920865		0	$0.00
			Meals	[redacted]	$10.26
		3H920865 Total		[redacted]	$10.26
		3H921487	Meals	[redacted]	$0.00
		3H921487 Total		[redacted]	$0.00
		3H922137	Meals	0	$17.34
		3H922137 Total			$17.34
		3H922977	Meals	[redacted]	$540.00
		3H922977 Total		[redacted]	$540.00
		3H923012	Meals	[redacted]	$451.00
		3H923012 Total		[redacted]	$451.00
		3S021348		0	$0.78
		3S021348 Total		0	$0.78
		3S120088		0	-$90.54
		3S120088 Total		0	-$90.54
		3S220829		0	-$2.73
		3S220829 Total		0	-$2.73
		4D120635		0	$616.95
			Meals	6	$115.19
		4D120635 Total		6	$732.14
		4D121150		0	$1.82
		4D121150 Total		0	$1.82
		4D121241		0	-$0.79
		4D121241 Total		0	-$0.79
		4D420386		0	$1.75
		4D420386 Total		0	$1.75
		4D421333		0	$0.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D421333 Total		0	$0.17
		4D720911	Meals	0	$55.68
		4D720911 Total		0	$55.68
		4D821767		0	$0.00
		4D821767 Total		0	$0.00
		4D910317		[redacted]	$3.39
		4D910317 Total			$3.39
		4D920171		0	$0.00
		4D920171 Total		0	$0.00
		4D920186	Meals	[redacted]	$40.00
		4D920186 Total			$40.00
		4D920421		0	$0.00
		4D920421 Total		0	$0.00
		4D920675	Meals	0	$130.90
		4D920675 Total			$130.90
		4D920911	Meals	[redacted]	$82.25
		4D920911 Total			$82.25
		4E120232		0	$0.00
		4E120232 Total		0	$0.00
		4E220124		0	$0.02
		4E220124 Total		0	$0.02
		4E320155		[redacted]	-$46.97
		4E320155 Total			-$46.97
		4E921144	Meals		$81.31
		4E921144 Total			$81.31
		4M020577	Meals	0	$39.54
		4M020577 Total		0	$39.54
		4M220058		0	$0.00
		4M220058 Total		0	$0.00
		4M220569		0	-$1.66
		4M220569 Total		0	-$1.66
		4M320447		[redacted]	-$104.24
		4M320447 Total			-$104.24
		4M320967			-$3.30
		4M320967 Total			-$3.30
		4M321060		0	$0.04
		4M321060 Total		0	$0.04
		4M910085		0	$0.00
		4M910085 Total		0	$0.00
		4N121263		0	$34.39
			Meals	[redacted]	$44.81
		4N121263 Total			$79.20
		4N220376		0	$0.00
			Meals	0	$0.00
		4N220376 Total		0	$0.00
		4N220460		0	-$7.78
		4N220460 Total		0	-$7.78
		4N220554		0	-$1.63
		4N220554 Total		0	-$1.63
		4N321108		0	$0.00
		4N321108 Total		0	$0.00
		4N720473		0	$0.00
		4N720473 Total		0	$0.00
		4N720846		0	$0.00
		4N720846 Total		0	$0.00
		4N821474	Meals	0	$20.00
		4N821474 Total		0	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N821487	Meals	0	$4.99
		4N821487 Total		0	$4.99
		4N821490		0	$0.00
		4N821490 Total		0	$0.00
		4N822380	Meals	0	$0.00
		4N822380 Total		0	$0.00
		4N921042	Meals	0	$120.17
		4N921042 Total		0	$120.17
		4N921342	Meals	0	$95.36
		4N921342 Total		0	$95.36
		5D120086		0	$0.00
		5D120086 Total		0	$0.00
		5D120851		0	-$3.53
		5D120851 Total		0	-$3.53
		5D220780		0	$1.32
		5D220780 Total		0	$1.32
		5D821171	Meals	0	$167.40
		5D821171 Total		0	$167.40
		5D920646	Meals	6	$634.43
		5D920646 Total		6	$634.43
		5T221564		0	-$51.73
		5T221564 Total		0	-$51.73
		5T320014		[redacted]	-$316.63
			Meals	0	-$7.50
		5T320014 Total		[redacted]	-$324.13
		5T320658		0	$0.00
		5T320658 Total		0	$0.00
		5T322116		[redacted]	-$352.52
		5T322116 Total		[redacted]	-$352.52
		5T822384	Meals	[redacted]	$116.93
		5T822384 Total		[redacted]	$116.93
		5T920155		0	$0.00
			Meals	[redacted]	$37.01
		5T920155 Total		[redacted]	$37.01
		5T921116		0	$0.00
			Meals	[redacted]	$95.56
		5T921116 Total		[redacted]	$95.56
		5T921791	Meals	[redacted]	$96.62
		5T921791 Total		[redacted]	$96.62
		1B920784		[redacted]	$57.39
		1B920784 Total		[redacted]	$57.39
		1B920786		[redacted]	$229.56
			Meals	[redacted]	$160.00
		1B920786 Total		[redacted]	$389.56
		1B920866	Meals	[redacted]	$19.90
		1B920866 Total		[redacted]	$19.90
		1B920867	Meals	[redacted]	$111.90
		1B920867 Total		[redacted]	$111.90
		1B920874	Meals	[redacted]	$66.48
		1B920874 Total		[redacted]	$66.48
		1B921283		0	$0.01
			Unposted Stores Transactions	0	-$0.01
		1B921283 Total		0	$0.00
		1B922251		0	$8.33
		1B922251 Total			8.33
		1B922698	Meals	[redacted]	0.00
		1B922698 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)	1B923687		[redacted]	$50.18
		1B923687 Total		[redacted]	$50.18
		1N321218		0	$0.00
		1N321218 Total		0	$0.00
		1N321278		0	-$0.02
		1N321278 Total		0	-$0.02
		1N321293		0	-$0.08
		1N321293 Total		0	-$0.08
		1N321298		0	-$0.02
		1N321298 Total		0	-$0.02
		1N321303		0	-$0.01
		1N321303 Total		0	-$0.01
		1N321325		0	-$0.01
		1N321325 Total		0	-$0.01
		1N422090		[redacted]	-$142.18
		1N422090 Total		[redacted]	-$142.18
		1N521942		0	-$4.11
		1N521942 Total		0	-$4.11
		1N521967		0	$0.44
		1N521967 Total		0	$0.44
		1N522404		[redacted]	$0.00
		1N522404 Total		[redacted]	$0.00
		1N920119		[redacted]	$11.60
			Meals	[redacted]	$210.00
		1N920119 Total		[redacted]	$221.60
		1N920489	Meals	[redacted]	$299.75
		1N920489 Total		[redacted]	$299.75
		1N920545		0	$0.00
			Meals	0	$56.91
		1N920545 Total		0	$56.91
		1N920816		[redacted]	$48.21
		1N920816 Total		[redacted]	$48.21
		1S521261		0	$0.00
		1S521261 Total		0	$0.00
		1S822219		0	$0.00
			Meals	[redacted]	$95.98
		1S822219 Total		[redacted]	$95.98
		1S920171		[redacted]	$8.70
			Meals	[redacted]	$270.00
		1S920171 Total		[redacted]	$278.70
		1S921477	Meals	[redacted]	$20.00
		1S921477 Total		[redacted]	$20.00
		2L821527	Meals	0	$30.00
		2L821527 Total		0	$30.00
		2L920052		0	$0.00
		2L920052 Total		0	$0.00
		2L920506		0	$0.00
			Unposted Stores Transactions	0	$0.00
		2L920506 Total		0	$0.00
		2L920510		0	$0.00
		2L920510 Total		0	$0.00
		2L920596		0	$0.00
		2L920596 Total		0	$0.00
		2M320888		[redacted]	-$14.89
		2M320888 Total		[redacted]	-$14.89
		2M320893		0	$0.00
		2M320893 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)	2M321192		[redacted]	-$7.48
		2M321192 Total			-$7.48
		2M920067		0	$0.00
		2M920067 Total		0	$0.00
		2M920928		0	$0.00
		2M920928 Total		0	$0.00
		2M920949		0	$0.00
		2M920949 Total		0	$0.00
		2M921079		0	$0.00
		2M921079 Total		0	$0.00
		2M921089		0	$0.00
		2M921089 Total		0	$0.00
		2M922403		0	-$403.00
		2M922403 Total		0	-$403.00
		2M922569		0	-$403.00
		2M922569 Total		0	-$403.00
		2M922572		0	-$403.00
		2M922572 Total		0	-$403.00
		2M922575		0	-$403.00
		2M922575 Total		0	-$403.00
		2M922595		0	-$403.00
		2M922595 Total		0	-$403.00
		2M922626		0	-$403.00
		2M922626 Total		0	-$403.00
		2M922654		0	-$403.00
		2M922654 Total		0	-$403.00
		2M922673		0	-$403.00
		2M922673 Total		0	-$403.00
		2M923108		0	-$403.00
		2M923108 Total		0	-$403.00
		2M923153		0	-$403.00
		2M923153 Total		0	-$403.00
		2M923323		0	-$697.00
		2M923323 Total		0	-$697.00
		3H921217	Meals	0	$3.94
		3H921217 Total		0	$3.94
		3H922537		0	-$403.00
		3H922537 Total		0	-$403.00
		3H922541		0	-$403.00
		3H922541 Total		0	-$403.00
		3H922568		0	-$403.00
		3H922568 Total		0	-$403.00
		3H922766		0	-$403.00
		3H922766 Total		0	-$403.00
		3H922767		0	-$403.00
		3H922767 Total		0	-$403.00
		3H922787		0	-$403.00
		3H922787 Total		0	-$403.00
		3H922792		0	-$403.00
		3H922792 Total		0	-$403.00
		3H922801		0	-$403.00
		3H922801 Total		0	-$403.00
		3H922804		0	-$403.00
		3H922804 Total		0	-$403.00
		3H922842		0	-$1,100.00
		3H922842 Total		0	-$1,100.00
		3H922876		0	-$403.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H922876 Total		0	-$403.00
		3H922888		[redacted]	-$381.92
		3H922888 Total			-$381.92
		3H922891		0	-$697.00
		3H922891 Total		0	-$697.00
		3H922901	Meals	[redacted]	$28.00
		3H922901 Total			$28.00
		3H922925		0	-$403.00
		3H922925 Total		0	-$403.00
		3H922974		0	-$806.00
		3H922974 Total		0	-$806.00
		3H923006		0	-$403.00
		3H923006 Total		0	-$403.00
		3H923026		0	-$403.00
		3H923026 Total		0	-$403.00
		3H923079		0	-$403.00
		3H923079 Total		0	-$403.00
		3H923106		0	-$403.00
		3H923106 Total		0	-$403.00
		3H923148		0	-$403.00
		3H923148 Total		0	-$403.00
		3H923159		0	-$403.00
		3H923159 Total		0	-$403.00
		4D920459		0	$0.00
		4D920459 Total		0	$0.00
		4D920479		0	$0.00
		4D920479 Total		0	$0.00
		4D920483		0	$0.00
		4D920483 Total		0	$0.00
		4D920503		0	$0.00
		4D920503 Total		0	$0.00
		4D920519		0	$0.01
			Unposted Stores Transactions	0	-$0.01
		4D920519 Total		0	$0.00
		4E320088		0	-$10.08
		4E320088 Total		0	-$10.08
		4E920746		0	$0.00
		4E920746 Total		0	$0.00
		4E920898	Meals	[redacted]	$18.02
		4E920898 Total			$18.02
		4E921716	Meals		$60.00
		4E921716 Total			$60.00
		4E921898			$188.10
		4E921898 Total			$188.10
		4E921899			$204.17
		4E921899 Total			$204.17
		4E921900	Meals		$13.48
		4E921900 Total			$13.48
		4E921901	Meals		$14.70
		4E921901 Total			$14.70
		4E921906	Meals		$30.10
		4E921906 Total			$30.10
		4N920738		0	$0.00
		4N920738 Total		0	$0.00
		4N920760	Meals	0	$0.00
		4N920760 Total		0	$0.00
		4N921443	Meals	[redacted]	$159.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N921443 Total		[redacted]	$159.69
		4N921608	Meals	0	$11.40
		4N921608 Total		0	$11.40
		4N921617		0	$0.00
		4N921617 Total		0	$0.00
		4N921684	Meals	0	$22.57
		4N921684 Total		0	$22.57
		5D720530		0	$0.00
		5D720530 Total		0	$0.00
		5D920406		0	$0.00
		5D920406 Total		0	$0.00
		5D920440		0	$0.00
		5D920440 Total		0	$0.00
		5D920478		0	$0.00
		5D920478 Total		0	$0.00
		5T321959		[redacted]	-$47.94
		5T321959 Total		[redacted]	-$47.94
		5T322303		[redacted]	-$15.98
		5T322303 Total		[redacted]	-$15.98
		5T522062		0	$43.68
		5T522062 Total		0	$43.68
	(blank) Total			[redacted]	-$39,929.25
Other Total					-$39,929.25
Labor	(blank)	1B621238	Internal Labor	0	-$0.50
		1B621238 Total		0	-$0.50
		1B621455	Internal Labor	0	$34.55
		1B621455 Total		0	$34.55
		1B621639	Internal Labor	0	$90.84
		1B621639 Total		0	$90.84
		1B720408	Internal Labor	0	$6.92
		1B720408 Total		0	$6.92
		1B720736	Internal Labor	0	$0.06
		1B720736 Total		0	$0.06
		1B721034	Internal Labor	0	$0.13
		1B721034 Total		0	$0.13
		1B721584	Internal Labor	0	-$0.87
		1B721584 Total		0	-$0.87
		1B721633	Internal Labor	0	-$0.01
		1B721633 Total		0	-$0.01
		1B721700	Internal Labor	0	-$0.08
		1B721700 Total		0	-$0.08
		1B722048	Internal Labor	[redacted]	$156.72
		1B722048 Total		[redacted]	$156.72
		1B722199	Internal Labor	0	-$0.01
		1B722199 Total		0	-$0.01
		1B722317	Internal Labor	0	-$543.45
		1B722317 Total		0	-$543.45
		1B722463	Internal Labor	0	$1.23
		1B722463 Total		0	$1.23
		1B722543	Internal Labor	0	$0.00
		1B722543 Total		0	$0.00
		1B722752	Internal Labor	0	-$12.51
		1B722752 Total		0	-$12.51
		1B722780	Internal Labor	[redacted]	-$135.28
		1B722780 Total		[redacted]	-$135.28
		1B722869	Internal Labor	[redacted]	$37.30
		1B722869 Total		[redacted]	$37.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722992	Internal Labor	0	-$2,131.31
		1B722992 Total		0	-$2,131.31
		1G520172	Internal Labor	0	-$4,219.26
		1G520172 Total		0	-$4,219.26
		1G520245	Internal Labor	0	$17.64
		1G520245 Total		0	$17.64
		1N621150	Internal Labor	[redacted]	$768.09
		1N621150 Total			$768.09
		1N720642	Internal Labor	0	$0.00
		1N720642 Total		0	$0.00
		1N721342	Internal Labor	[redacted]	$65.59
		1N721342 Total			$65.59
		1N721480	Internal Labor	0	$0.01
		1N721480 Total		0	$0.01
		1N721502	Internal Labor	[redacted]	$1,084.23
		1N721502 Total			$1,084.23
		1N721552	Internal Labor	0	$0.00
		1N721552 Total		0	$0.00
		1N721593	Internal Labor	0	$0.00
		1N721593 Total		0	$0.00
		1N721620	Internal Labor	0	-$204.84
		1N721620 Total		0	-$204.84
		1N721631	Internal Labor	[redacted]	$523.60
		1N721631 Total			$523.60
		1N721662	Internal Labor	[redacted]	$927.64
		1N721662 Total			$927.64
		1N721663	Internal Labor	[redacted]	-$81.17
		1N721663 Total			-$81.17
		1N721701	Internal Labor	[redacted]	$100.43
		1N721701 Total			$100.43
		1N721702	Internal Labor	[redacted]	$77.12
		1N721702 Total			$77.12
		1N721780	Internal Labor	0	-$108.22
		1N721780 Total			-$108.22
		1N721781	Internal Labor	[redacted]	-$2,628.86
		1N721781 Total			-$2,628.86
		1N721823	Internal Labor	[redacted]	$82.75
		1N721823 Total			$82.75
		1S720332	Internal Labor	0	$0.02
		1S720332 Total		0	$0.02
		1S720742	Internal Labor	0	$0.00
		1S720742 Total			$0.00
		1S720785	Internal Labor	[redacted]	$726.77
		1S720785 Total			$726.77
		1S721205	Internal Labor	[redacted]	$2,045.13
		1S721205 Total			$2,045.13
		1S721846	Internal Labor	[redacted]	$262.55
		1S721846 Total			$262.55
		1S722138	Internal Labor	0	-$0.01
		1S722138 Total		0	-$0.01
		1S722168	Internal Labor	[redacted]	-$112.10
		1S722168 Total			-$112.10
		1S722328	Internal Labor	0	-$207.03
		1S722328 Total		0	-$207.03
		1S722358	Internal Labor	[redacted]	$62.90
		1S722358 Total			$62.90
		1S722547	Internal Labor	0	-$78.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S722547 Total		0	-$78.73
		1S722567	Internal Labor	0	-$0.22
		1S722567 Total		0	-$0.22
		2C620225	Internal Labor	0	$66.94
		2C620225 Total		0	$66.94
		2L720538	Internal Labor	0	$0.01
		2L720538 Total		0	$0.01
		2L720858	Internal Labor	[redacted]	-$324.66
		2L720858 Total		[redacted]	-$324.66
		2L721025	Internal Labor	0	$54.89
		2L721025 Total		0	$54.89
		2L721162	Internal Labor	[redacted]	-$225.77
		2L721162 Total		[redacted]	-$225.77
		2L721443	Internal Labor	[redacted]	$141.40
		2L721443 Total		[redacted]	$141.40
		2L721451	Internal Labor	[redacted]	-$324.66
		2L721451 Total		[redacted]	-$324.66
		2L721487	Internal Labor	[redacted]	-$216.44
		2L721487 Total		[redacted]	-$216.44
		2L721491	Internal Labor	0	-$243.03
		2L721491 Total		0	-$243.03
		2L721600	Internal Labor	[redacted]	-$216.44
		2L721600 Total		[redacted]	-$216.44
		2L721610	Internal Labor	[redacted]	-$162.33
		2L721610 Total		[redacted]	-$162.33
		2L721614	Internal Labor	0	-$0.01
		2L721614 Total		0	-$0.01
		2M521035	Internal Labor	0	$4.55
		2M521035 Total		0	$4.55
		2M521101	Internal Labor	0	$62.64
		2M521101 Total		0	$62.64
		2M621128	Internal Labor	0	$628.15
		2M621128 Total		0	$628.15
		2M622243	Internal Labor	0	$49.04
		2M622243 Total		0	$49.04
		2M721228	Internal Labor	0	$851.78
		2M721228 Total		0	$851.78
		2M721299	Internal Labor	[redacted]	$202.76
		2M721299 Total		[redacted]	$202.76
		2M721426	Internal Labor	0	-$3.87
		2M721426 Total		0	-$3.87
		2M721643	Internal Labor	0	$0.00
		2M721643 Total		0	$0.00
		2M721742	Internal Labor	0	$0.02
		2M721742 Total		0	$0.02
		2M721776	Internal Labor	0	$0.00
		2M721776 Total		0	$0.00
		2M721782	Internal Labor	0	-$21.65
		2M721782 Total		0	-$21.65
		2M721967	Internal Labor	[redacted]	-$77.86
		2M721967 Total		[redacted]	-$77.86
		2M722027	Internal Labor	[redacted]	$427.21
		2M722027 Total		[redacted]	$427.21
		2M722997	Internal Labor	0	$0.00
		2M722997 Total		0	$0.00
		2M723163	Internal Labor	0	-$0.16
		2M723163 Total		0	-$0.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723171	Internal Labor	[redacted]	$318.58
		2M723171 Total			$318.58
		2M723337	Internal Labor	[redacted]	$441.19
		2M723337 Total			$441.19
		2M723358	Internal Labor	[redacted]	$457.14
		2M723358 Total			$457.14
		2M723376	Internal Labor	0	$0.00
		2M723376 Total		0	$0.00
		2M723385	Internal Labor	[redacted]	$65.55
		2M723385 Total			$65.55
		2M723427	Internal Labor	0	$0.01
		2M723427 Total			$0.01
		2M723574	Internal Labor	[redacted]	-$67.96
		2M723574 Total			-$67.96
		2M723584	Internal Labor	0	-$856.45
		2M723584 Total		0	-$856.45
		2M723620	Internal Labor	0	$0.00
		2M723620 Total		0	$0.00
		2M723759	Internal Labor	0	$0.00
		2M723759 Total		0	$0.00
		2M724017	Internal Labor	0	$0.00
		2M724017 Total		0	$0.00
		2M724071	Internal Labor	0	$0.01
		2M724071 Total		0	$0.01
		2M724077	Internal Labor	0	$0.00
		2M724077 Total		0	$0.00
		2M724082	Internal Labor	[redacted]	$481.40
		2M724082 Total			$481.40
		2M724356	Internal Labor	0	$0.00
		2M724356 Total		0	$0.00
		2M724363	Internal Labor	[redacted]	$168.37
		2M724363 Total			$168.37
		2M724386	Internal Labor	0	-$0.06
		2M724386 Total		0	-$0.06
		2M724403	Internal Labor	0	$7.46
		2M724403 Total		0	$7.46
		2M724414	Internal Labor	0	-$96.77
		2M724414 Total		0	-$96.77
		2M724525	Internal Labor	0	$0.00
		2M724525 Total		0	$0.00
		3H621475	Internal Labor	0	$10.30
		3H621475 Total		0	$10.30
		3H621713	Internal Labor	[redacted]	$510.56
		3H621713 Total			$510.56
		3H621832	Internal Labor	[redacted]	$276.79
		3H621832 Total			$276.79
		3H622092	Internal Labor	0	$3.30
		3H622092 Total		0	$3.30
		3H622749	Internal Labor	0	$0.00
		3H622749 Total		0	$0.00
		3H720411	Internal Labor	[redacted]	$182.02
		3H720411 Total			$182.02
		3H720550	Internal Labor	0	-$202.35
		3H720550 Total		0	-$202.35
		3H720845	Internal Labor	0	$0.01
		3H720845 Total		0	$0.01
		3H721563	Internal Labor	[redacted]	$26.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721563 Total		[redacted]	$26.19
		3H721671	Internal Labor	0	-$173.30
		3H721671 Total		0	-$173.30
		3H721806	Internal Labor	[redacted]	$1,055.87
		3H721806 Total		[redacted]	$1,055.87
		3H721915	Internal Labor	0	$18.49
		3H721915 Total		0	$18.49
		3H721951	Internal Labor	0	-$840.44
		3H721951 Total		0	-$840.44
		3H722028	Internal Labor	0	$0.01
		3H722028 Total		0	$0.01
		3H722266	Internal Labor	0	-$29.87
		3H722266 Total		0	-$29.87
		3H722457	Internal Labor	0	$13.12
		3H722457 Total		0	$13.12
		3H722474	Internal Labor	[redacted]	$48.10
		3H722474 Total		[redacted]	$48.10
		3H722547	Internal Labor	0	$10.23
		3H722547 Total		0	$10.23
		3H722565	Internal Labor	[redacted]	$194.52
		3H722565 Total		[redacted]	$194.52
		3H722568	Internal Labor	0	$71.07
		3H722568 Total		0	$71.07
		3H723363	Internal Labor	[redacted]	-$212.44
		3H723363 Total		[redacted]	-$212.44
		3S421501	Internal Labor	[redacted]	-$91.34
		3S421501 Total		[redacted]	-$91.34
		3S421925	Internal Labor	0	-$158.82
		3S421925 Total		0	-$158.82
		3S521622	Internal Labor	0	$23.51
		3S521622 Total		0	$23.51
		4D521365	Internal Labor	[redacted]	$176.78
		4D521365 Total		[redacted]	$176.78
		4D620026	Internal Labor	0	$2.27
		4D620026 Total		0	$2.27
		4D620847	Internal Labor	[redacted]	$112.24
		4D620847 Total		[redacted]	$112.24
		4D621197	Internal Labor	0	-$28.27
		4D621197 Total		0	-$28.27
		4D621535	Internal Labor	0	$1.39
		4D621535 Total		0	$1.39
		4D621579	Internal Labor	0	-$0.02
		4D621579 Total		0	-$0.02
		4D720034	Internal Labor	0	-$617.65
		4D720034 Total		0	-$617.65
		4D720498	Internal Labor	[redacted]	$1,411.53
		4D720498 Total		[redacted]	$1,411.53
		4D720563	Internal Labor	0	$0.01
		4D720563 Total		0	$0.01
		4D720601	Internal Labor	0	$0.00
		4D720601 Total		0	$0.00
		4D720713	Internal Labor	0	-$0.16
		4D720713 Total		0	-$0.16
		4D720871	Internal Labor	0	$41.05
		4D720871 Total		0	$41.05
		4D720991	Internal Labor	0	-$0.01
		4D720991 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721102	Internal Labor	0	-$0.02
		4D721102 Total		0	-$0.02
		4D721218	Internal Labor	[redacted]	$2,705.76
		4D721218 Total			$2,705.76
		4D721274	Internal Labor	0	$0.00
		4D721274 Total		0	$0.00
		4D721283	Internal Labor	[redacted]	$4,825.79
		4D721283 Total			$4,825.79
		4D721289	Internal Labor		$520.31
		4D721289 Total			$520.31
		4D721300	Internal Labor	0	-$1,268.99
		4D721300 Total		0	-$1,268.99
		4D721335	Internal Labor	0	$1,839.24
		4D721335 Total		0	$1,839.24
		4D721347	Internal Labor	0	$0.01
		4D721347 Total		0	$0.01
		4D721475	Internal Labor	0	-$0.02
		4D721475 Total		0	-$0.02
		4D721621	Internal Labor	0	$0.00
		4D721621 Total		0	$0.00
		4D721682	Internal Labor	0	-$0.01
		4D721682 Total		0	-$0.01
		4D721700	Internal Labor	[redacted]	-$22.35
		4D721700 Total			-$22.35
		4D721729	Internal Labor	0	$0.00
		4D721729 Total		0	$0.00
		4D721754	Internal Labor	0	-$10.29
		4D721754 Total		0	-$10.29
		4D721773	Internal Labor	[redacted]	$263.99
		4D721773 Total			$263.99
		4D721850	Internal Labor		$142.52
		4D721850 Total			$142.52
		4E220761	Internal Labor	0	$0.00
		4E220761 Total		0	$0.00
		4E520609	Internal Labor	0	$158.74
		4E520609 Total		0	$158.74
		4E621635	Internal Labor	[redacted]	$375.26
		4E621635 Total			$375.26
		4E720154	Internal Labor		-$206.73
		4E720154 Total			-$206.73
		4E720317	Internal Labor	0	-$0.36
		4E720317 Total		0	-$0.36
		4E720398	Internal Labor	[redacted]	$1,882.34
		4E720398 Total			$1,882.34
		4E720817	Internal Labor	0	-$173.62
		4E720817 Total		0	-$173.62
		4E720850	Internal Labor	0	$10.11
		4E720850 Total		0	$10.11
		4E720935	Internal Labor	0	-$343.40
		4E720935 Total		0	-$343.40
		4E721023	Internal Labor	0	-$156.77
		4E721023 Total		0	-$156.77
		4E721030	Internal Labor	0	-$188.34
		4E721030 Total		0	-$188.34
		4E721055	Internal Labor	[redacted]	$223.62
		4E721055 Total			$223.62
		4E721056	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)	4E721056 Total		0	$0.01
		4E721084	Internal Labor	0	-$152.58
		4E721084 Total		0	-$152.58
		4E721133	Internal Labor	0	$0.00
		4E721133 Total		0	$0.00
		4E721217	Internal Labor	0	-$88.78
		4E721217 Total		0	-$88.78
		4E721249	Internal Labor	[redacted]	$208.72
		4E721249 Total		[redacted]	$208.72
		4E721344	Internal Labor	0	$0.00
		4E721344 Total			$0.00
		4E721361	Internal Labor	[redacted]	$286.41
		4E721361 Total		[redacted]	$286.41
		4E721431	Internal Labor	0	-$84.70
		4E721431 Total		0	-$84.70
		4E721515	Internal Labor	0	-$0.01
		4E721515 Total			-$0.01
		4E721853	Internal Labor	[redacted]	-$220.87
		4E721853 Total		[redacted]	-$220.87
		4E721889	Internal Labor	[redacted]	$53.37
		4E721889 Total		[redacted]	$53.37
		4E820001	Internal Labor	0	-$2,295.79
		4E820001 Total		0	-$2,295.79
		4N420906	Internal Labor	0	$16.66
		4N420906 Total		0	$16.66
		4N520777	Internal Labor	0	$23.95
		4N520777 Total		0	$23.95
		4N620202	Internal Labor	0	$111.45
		4N620202 Total		0	$111.45
		4N621242	Internal Labor	0	$19.18
		4N621242 Total		0	$19.18
		4N720025	Internal Labor	[redacted]	$527.87
		4N720025 Total		[redacted]	$527.87
		4N720144	Internal Labor	[redacted]	$261.11
		4N720144 Total		5	$261.11
		4N720168	Internal Labor	0	-$930.47
		4N720168 Total			-$930.47
		4N720240	Internal Labor	[redacted]	$254.66
		4N720240 Total		[redacted]	$254.66
		4N720345	Internal Labor	0	-$16.84
		4N720345 Total		0	-$16.84
		4N720628	Internal Labor	[redacted]	$445.06
		4N720628 Total		[redacted]	$445.06
		4N720637	Internal Labor	0	-$1,285.13
		4N720637 Total		0	-$1,285.13
		4N720675	Internal Labor	0	-$0.02
		4N720675 Total		0	-$0.02
		4N720778	Internal Labor	0	-$0.02
		4N720778 Total		0	-$0.02
		4N720852	Internal Labor	0	-$0.01
		4N720852 Total		0	-$0.01
		4N720913	Internal Labor	[redacted]	$1,242.24
		4N720913 Total		[redacted]	$1,242.24
		4N720943	Internal Labor	0	$0.00
		4N720943 Total		0	$0.00
		4N721213	Internal Labor	0	-$7.89
		4N721213 Total		0	-$7.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721386	Internal Labor	0	-$1,304.33
		4N721386 Total		0	-$1,304.33
		4N721444	Internal Labor	[redacted]	$1,369.69
		4N721444 Total		[redacted]	$1,369.69
		4N721473	Internal Labor	[redacted]	$134.49
		4N721473 Total		[redacted]	$134.49
		4N721512	Internal Labor	[redacted]	-$6,733.63
		4N721512 Total		[redacted]	-$6,733.63
		4N721550	Internal Labor	[redacted]	$80.67
		4N721550 Total		[redacted]	$80.67
		4N721586	Internal Labor	0	-$1,160.24
		4N721586 Total		0	-$1,160.24
		4N721591	Internal Labor	0	$0.00
		4N721591 Total		0	$0.00
		4N721592	Internal Labor	0	-$0.78
		4N721592 Total		0	-$0.78
		4N721651	Internal Labor	0	-$65.75
		4N721651 Total		0	-$65.75
		4N721693	Internal Labor	[redacted]	$78.31
		4N721693 Total		[redacted]	$78.31
		4N721762	Internal Labor	0	-$1,435.86
		4N721762 Total			-$1,435.86
		4N721766	Internal Labor	[redacted]	$1,754.14
		4N721766 Total		[redacted]	$1,754.14
		4N721795	Internal Labor	0	-$1,049.93
		4N721795 Total		0	-$1,049.93
		4N721868	Internal Labor	0	-$1,444.75
		4N721868 Total		0	-$1,444.75
		4N721976	Internal Labor	0	-$369.21
		4N721976 Total		0	-$369.21
		4N721977	Internal Labor	0	-$923.27
		4N721977 Total		0	-$923.27
		4N722013	Internal Labor	0	-$162.89
		4N722013 Total		0	-$162.89
		4N722015	Internal Labor	0	$0.00
		4N722015 Total			$0.00
		4N722031	Internal Labor	[redacted]	$32.57
		4N722031 Total		[redacted]	$32.57
		4N722178	Internal Labor	0	-$2,108.32
		4N722178 Total			-$2,108.32
		4N722179	Internal Labor	[redacted]	$115.10
		4N722179 Total		[redacted]	$115.10
		4N722269	Internal Labor	[redacted]	$27.26
		4N722269 Total		[redacted]	$27.26
		4N820005	Internal Labor	0	-$1,231.75
		4N820005 Total		0	-$1,231.75
		5D720618	Internal Labor	[redacted]	$412.29
		5D720618 Total		[redacted]	$412.29
		5D720654	Internal Labor	[redacted]	$109.56
		5D720654 Total		[redacted]	$109.56
		5D720871	Internal Labor	0	$0.00
		5D720871 Total		0	$0.00
		5D721142	Internal Labor	[redacted]	$79.90
		5D721142 Total		[redacted]	$79.90
		5D721156	Internal Labor	0	-$88.41
		5D721156 Total		0	-$88.41
		5D721241	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)	5D721241 Total		0	$0.01
		5D721268	Internal Labor	[redacted]	-$648.68
		5D721268 Total		[redacted]	-$648.68
		5D721407	Internal Labor	0	-$5.89
		5D721407 Total		0	-$5.89
		5T622071	Internal Labor	0	-$73.51
		5T622071 Total		0	-$73.51
		5T720603	Internal Labor	0	$0.01
		5T720603 Total		0	$0.01
		5T721278	Internal Labor	0	$0.01
		5T721278 Total		0	$0.01
		5T722298	Internal Labor	[redacted]	$4,507.01
		5T722298 Total		[redacted]	$4,507.01
		2M722913	Internal Labor	[redacted]	-$610.58
		2M722913 Total		[redacted]	-$610.58
		2M723061	Internal Labor	0	$0.01
		2M723061 Total		0	$0.01
		4D720693	Internal Labor	0	-$271.04
		4D720693 Total		0	-$271.04
		4E320964	Internal Labor	0	$0.00
		4E320964 Total		0	$0.00
		4N721893	Internal Labor	[redacted]	$1,151.46
		4N721893 Total		[redacted]	$1,151.46
		5T320362	Internal Labor	0	$147.20
		5T320362 Total		0	$147.20
		5T621921	Internal Labor	0	$0.03
		5T621921 Total		0	$0.03
		3S620565	Internal Labor	0	$35.14
		3S620565 Total		0	$35.14
		4D521013	Internal Labor	0	-$0.56
		4D521013 Total		0	-$0.56
		4D621396	Internal Labor	0	$33.10
		4D621396 Total		0	$33.10
		4D721156	Internal Labor	0	$0.00
		4D721156 Total		0	$0.00
		1B422211	Internal Labor	[redacted]	$0.00
		1B422211 Total		[redacted]	$0.00
		1B820103	Internal Labor	[redacted]	-$1,298.64
		1B820103 Total		[redacted]	-$1,298.64
		1B820106	Internal Labor	0	$856.58
		1B820106 Total		0	$856.58
		1B820327	Internal Labor	[redacted]	$30.90
		1B820327 Total		[redacted]	$30.90
		1B820328	Internal Labor	[redacted]	-$81.17
		1B820328 Total		[redacted]	-$81.17
		1B820370	Internal Labor	0	$0.02
		1B820370 Total		0	$0.02
		1B820382	Internal Labor	[redacted]	$453.19
		1B820382 Total		[redacted]	$453.19
		1B820413	Internal Labor	[redacted]	$0.00
		1B820413 Total		[redacted]	$0.00
		1B820474	Internal Labor	0	-$142.70
		1B820474 Total		0	-$142.70
		1B820547	Internal Labor	[redacted]	$95.28
		1B820547 Total		[redacted]	$95.28
		1B820574	Internal Labor	0	$0.04
		1B820574 Total		0	$0.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820575	Internal Labor	0	-$454.45
		1B820575 Total		0	-$454.45
		1B820605	Internal Labor	0	-$108.22
		1B820605 Total		0	-$108.22
		1B820615	Internal Labor	[redacted]	$859.98
		1B820615 Total			$859.98
		1B820668	Internal Labor		$142.62
		1B820668 Total			$142.62
		1B820693	Internal Labor		$99.98
		1B820693 Total			$99.98
		1B820713	Internal Labor		-$116.96
		1B820713 Total			-$116.96
		1B820724	Internal Labor		-$5,310.68
		1B820724 Total			-$5,310.68
		1B820730	Internal Labor		-$54.11
		1B820730 Total			-$54.11
		1B820737	Internal Labor	0	$0.00
		1B820737 Total			$0.00
		1B820738	Internal Labor	[redacted]	-$324.67
		1B820738 Total			-$324.67
		1B820749	Internal Labor	0	-$50.73
		1B820749 Total		0	-$50.73
		1B820755	Internal Labor	[redacted]	$6,584.30
		1B820755 Total			$6,584.30
		1B820759	Internal Labor		-$1,358.96
		1B820759 Total			-$1,358.96
		1B820763	Internal Labor	0	-$11.22
		1B820763 Total		0	-$11.22
		1B820771	Internal Labor	0	$4.91
		1B820771 Total		0	$4.91
		1B820823	Internal Labor	[redacted]	-$244.45
		1B820823 Total			-$244.45
		1B820835	Internal Labor	0	-$234.74
		1B820835 Total		0	-$234.74
		1B820836	Internal Labor	[redacted]	-$159.49
		1B820836 Total			-$159.49
		1B820847	Internal Labor	0	-$0.67
		1B820847 Total		0	-$0.67
		1B820848	Internal Labor	0	$1.77
		1B820848 Total			$1.77
		1B820858	Internal Labor	[redacted]	$47.54
		1B820858 Total			$47.54
		1B820859	Internal Labor		-$718.64
		1B820859 Total			-$718.64
		1B820863	Internal Labor		$1,234.89
		1B820863 Total			$1,234.89
		1B820864	Internal Labor	0	-$120.37
		1B820864 Total		0	-$120.37
		1B820865	Internal Labor	0	-$308.47
		1B820865 Total			-$308.47
		1B820906	Internal Labor	[redacted]	$219.12
		1B820906 Total			$219.12
		1B820911	Internal Labor	0	$0.00
		1B820911 Total		0	$0.00
		1B820917	Internal Labor	0	-$33.27
		1B820917 Total		0	-$33.27
		1B820918	Internal Labor	[redacted]	$54.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820918 Total		[redacted]	$54.23
		1B820921	Internal Labor	0	$0.00
		1B820921 Total		0	$0.00
		1B820922	Internal Labor	[redacted]	-$1,426.59
		1B820922 Total		[redacted]	-$1,426.59
		1B820930	Internal Labor	0	$0.00
		1B820930 Total		0	$0.00
		1B820931	Internal Labor	[redacted]	$5,815.72
		1B820931 Total		[redacted]	$5,815.72
		1B820933	Internal Labor	[redacted]	-$673.04
		1B820933 Total		[redacted]	-$673.04
		1B820934	Internal Labor	[redacted]	$219.12
		1B820934 Total		[redacted]	$219.12
		1B820940	Internal Labor	0	-$696.68
		1B820940 Total			-$696.68
		1B820941	Internal Labor	[redacted]	-$142.40
		1B820941 Total		[redacted]	-$142.40
		1B820948	Internal Labor	0	-$1,264.69
		1B820948 Total		0	-$1,264.69
		1B820951	Internal Labor	[redacted]	$95.08
		1B820951 Total		[redacted]	$95.08
		1B820962	Internal Labor	0	$35.56
		1B820962 Total		0	$35.56
		1B820985	Internal Labor	0	-$682.06
		1B820985 Total		0	-$682.06
		1B820986	Internal Labor	0	-$3,947.91
		1B820986 Total		0	-$3,947.91
		1B820987	Internal Labor	[redacted]	-$213.72
		1B820987 Total		[redacted]	-$213.72
		1B821003	Internal Labor	[redacted]	$92.08
		1B821003 Total		[redacted]	$92.08
		1B821005	Internal Labor	0	-$281.04
		1B821005 Total		0	-$281.04
		1B821017	Internal Labor	[redacted]	$46.04
		1B821017 Total		[redacted]	$46.04
		1B821018	Internal Labor	[redacted]	$219.12
		1B821018 Total		[redacted]	$219.12
		1B821022	Internal Labor	0	$0.13
		1B821022 Total		0	$0.13
		1B821023	Internal Labor	0	-$0.01
		1B821023 Total		0	-$0.01
		1B821032	Internal Labor	[redacted]	-$826.29
		1B821032 Total		[redacted]	-$826.29
		1B821048	Internal Labor	[redacted]	$71.31
		1B821048 Total		[redacted]	$71.31
		1B821068	Internal Labor	[redacted]	-$292.34
		1B821068 Total		[redacted]	-$292.34
		1B821070	Internal Labor	0	-$51.54
		1B821070 Total			-$51.54
		1B821074	Internal Labor	[redacted]	$71.31
		1B821074 Total		[redacted]	$71.31
		1B821079	Internal Labor	[redacted]	$71.31
		1B821079 Total		[redacted]	$71.31
		1B821088	Internal Labor	0	-$509.12
		1B821088 Total		0	-$509.12
		1B821092	Internal Labor	0	-$148.35
		1B821092 Total		0	-$148.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821093	Internal Labor	0	$0.00
		1B821093 Total		0	$0.00
		1B821094	Internal Labor	[redacted]	-$1,391.00
		1B821094 Total		[redacted]	-$1,391.00
		1B821095	Internal Labor	[redacted]	-$404.80
		1B821095 Total		[redacted]	-$404.80
		1B821097	Internal Labor	0	-$673.31
		1B821097 Total		0	-$673.31
		1B821100	Internal Labor	0	-$162.33
		1B821100 Total		0	-$162.33
		1B821101	Internal Labor	0	$0.00
		1B821101 Total		[redacted]	$0.00
		1B821124	Internal Labor	[redacted]	-$1,574.41
		1B821124 Total		[redacted]	-$1,574.41
		1B821140	Internal Labor	0	-$4,466.54
		1B821140 Total		0	-$4,466.54
		1B821141	Internal Labor	[redacted]	-$81.17
		1B821141 Total		[redacted]	-$81.17
		1B821159	Internal Labor	[redacted]	-$3,648.19
		1B821159 Total		[redacted]	-$3,648.19
		1B821162	Internal Labor	[redacted]	-$421.65
		1B821162 Total		[redacted]	-$421.65
		1B821163	Internal Labor	0	$31.42
		1B821163 Total		0	$31.42
		1B821165	Internal Labor	[redacted]	-$49.14
		1B821165 Total		[redacted]	-$49.14
		1B821222	Internal Labor	[redacted]	-$53.81
		1B821222 Total		[redacted]	-$53.81
		1B821257	Internal Labor	[redacted]	-$164.95
		1B821257 Total		[redacted]	-$164.95
		1B821275	Internal Labor	[redacted]	$69.06
		1B821275 Total		[redacted]	$69.06
		1B821332	Internal Labor	[redacted]	$71.31
		1B821332 Total		[redacted]	$71.31
		1B821333	Internal Labor	0	$0.00
		1B821333 Total		0	$0.00
		1B821346	Internal Labor	[redacted]	$71.31
		1B821346 Total		[redacted]	$71.31
		1B821350	Internal Labor	0	-$302.61
		1B821350 Total		0	-$302.61
		1B821354	Internal Labor	[redacted]	$69.06
		1B821354 Total		[redacted]	$69.06
		1B821358	Internal Labor	[redacted]	$103.64
		1B821358 Total		[redacted]	$103.64
		1B821367	Internal Labor	0	-$112.87
		1B821367 Total		[redacted]	-$112.87
		1B821381	Internal Labor	[redacted]	-$1,102.65
		1B821381 Total		[redacted]	-$1,102.65
		1B821383	Internal Labor	0	$3.24
		1B821383 Total		0	$3.24
		1B821412	Internal Labor	[redacted]	$11.32
		1B821412 Total		[redacted]	$11.32
		1B821414	Internal Labor	[redacted]	$219.12
		1B821414 Total		[redacted]	$219.12
		1B821415	Internal Labor	[redacted]	$51.43
		1B821415 Total		[redacted]	$51.43
		1B821420	Internal Labor	0	-$390.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821420 Total		0	-$390.11
		1B821431	Internal Labor	[redacted]	$191.73
		1B821431 Total		[redacted]	$191.73
		1B821436	Internal Labor	0	-$251.49
		1B821436 Total		0	-$251.49
		1B821452	Internal Labor	0	-$1,118.42
		1B821452 Total		0	-$1,118.42
		1B821467	Internal Labor	0	$0.00
		1B821467 Total		0	$0.00
		1B821479	Internal Labor	[redacted]	$503.47
		1B821479 Total		[redacted]	$503.47
		1B821487	Internal Labor	[redacted]	$95.08
		1B821487 Total		[redacted]	$95.08
		1B821492	Internal Labor	[redacted]	$190.16
		1B821492 Total		[redacted]	$190.16
		1B821494	Internal Labor	0	-$1,517.23
		1B821494 Total		0	-$1,517.23
		1B821496	Internal Labor	0	$0.00
		1B821496 Total		0	$0.00
		1B821497	Internal Labor	0	-$657.62
		1B821497 Total		0	-$657.62
		1B821498	Internal Labor	[redacted]	$31.85
		1B821498 Total		[redacted]	$31.85
		1B821499	Internal Labor	0	$0.00
		1B821499 Total		0	$0.00
		1B821518	Internal Labor	[redacted]	$219.12
		1B821518 Total		[redacted]	$219.12
		1B821519	Internal Labor	[redacted]	$92.08
		1B821519 Total		[redacted]	$92.08
		1B821542	Internal Labor	[redacted]	-$2,192.92
		1B821542 Total		[redacted]	-$2,192.92
		1B821543	Internal Labor	0	$0.00
		1B821543 Total		0	$0.00
		1B821545	Internal Labor	0	-$130.47
		1B821545 Total		0	-$130.47
		1B821555	Internal Labor	0	-$462.81
		1B821555 Total		0	-$462.81
		1B821570	Internal Labor	[redacted]	$109.56
		1B821570 Total		[redacted]	$109.56
		1B821595	Internal Labor	[redacted]	$71.31
		1B821595 Total		[redacted]	$71.31
		1B821642	Internal Labor	0	$0.00
		1B821642 Total		0	$0.00
		1B821644	Internal Labor	[redacted]	$162.33
		1B821644 Total		[redacted]	$162.33
		1B821657	Internal Labor	[redacted]	$365.35
		1B821657 Total		[redacted]	$365.35
		1B821710	Internal Labor	0	$4.66
		1B821710 Total		0	$4.66
		1B821719	Internal Labor	[redacted]	$164.34
		1B821719 Total		[redacted]	$164.34
		1B821733	Internal Labor	[redacted]	$4,194.58
		1B821733 Total		[redacted]	$4,194.58
		1B821734	Internal Labor	[redacted]	$71.31
		1B821734 Total		[redacted]	$71.31
		1B821751	Internal Labor	0	-$2,380.79
		1B821751 Total		0	-$2,380.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821752	Internal Labor	[redacted]	$150.58
		1B821752 Total			$150.58
		1B821773	Internal Labor	[redacted]	-$1,327.59
		1B821773 Total		[redacted]	-$1,327.59
		1B821774	Internal Labor	0	-$6,303.09
		1B821774 Total		0	-$6,303.09
		1B821776	Internal Labor	0	-$2.45
		1B821776 Total		0	-$2.45
		1B821778	Internal Labor	0	$24.72
		1B821778 Total		0	$24.72
		1B821789	Internal Labor	0	$1.01
		1B821789 Total		0	$1.01
		1B821798	Internal Labor	[redacted]	-$380.88
		1B821798 Total		[redacted]	-$380.88
		1B821808	Internal Labor	0	-$0.01
		1B821808 Total		0	-$0.01
		1B821810	Internal Labor	[redacted]	-$668.76
		1B821810 Total		[redacted]	-$668.76
		1B821811	Internal Labor	0	-$0.01
		1B821811 Total		0	-$0.01
		1B821822	Internal Labor	[redacted]	-$622.71
		1B821822 Total		[redacted]	-$622.71
		1B821823	Internal Labor	[redacted]	-$814.69
		1B821823 Total		[redacted]	-$814.69
		1B821826	Internal Labor	0	-$1,372.65
		1B821826 Total			-$1,372.65
		1B821829	Internal Labor	[redacted]	$49.78
		1B821829 Total		[redacted]	$49.78
		1B821852	Internal Labor	[redacted]	-$376.19
		1B821852 Total		[redacted]	-$376.19
		1B821875	Internal Labor	0	$49.24
		1B821875 Total		0	$49.24
		1B821878	Internal Labor	0	-$0.02
		1B821878 Total		0	-$0.02
		1B821910	Internal Labor	[redacted]	$6,863.37
		1B821910 Total		[redacted]	$6,863.37
		1B821913	Internal Labor	[redacted]	$1,173.72
		1B821913 Total		[redacted]	$1,173.72
		1B821916	Internal Labor	0	-$334.38
		1B821916 Total		0	-$334.38
		1B821918	Internal Labor	0	-$390.86
		1B821918 Total		0	-$390.86
		1B821923	Internal Labor	0	-$283.58
		1B821923 Total		0	-$283.58
		1B821926	Internal Labor	0	$0.00
		1B821926 Total		0	$0.00
		1B821927	Internal Labor	[redacted]	$4,919.37
		1B821927 Total		[redacted]	$4,919.37
		1B821928	Internal Labor	0	$0.00
		1B821928 Total		0	$0.00
		1B821945	Internal Labor	[redacted]	-$334.38
		1B821945 Total		[redacted]	-$334.38
		1B821955	Internal Labor	[redacted]	$118.85
		1B821955 Total		[redacted]	$118.85
		1B821962	Internal Labor	[redacted]	$47.54
		1B821962 Total		[redacted]	$47.54
		1B821964	Internal Labor	0	$10.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821964 Total		0	$10.02
		1B821969	Internal Labor	0	-$1,114.71
		1B821969 Total		0	-$1,114.71
		1B821970	Internal Labor	[redacted]	-$79.88
		1B821970 Total		[redacted]	-$79.88
		1B821971	Internal Labor	0	-$1,147.19
		1B821971 Total		0	-$1,147.19
		1B821977	Internal Labor	[redacted]	$142.62
		1B821977 Total		[redacted]	$142.62
		1B822013	Internal Labor	[redacted]	-$1,396.94
		1B822013 Total		[redacted]	-$1,396.94
		1B822016	Internal Labor	0	-$557.30
		1B822016 Total		0	-$557.30
		1B822018	Internal Labor	[redacted]	$381.63
		1B822018 Total		[redacted]	$381.63
		1B822019	Internal Labor	0	$12.96
		1B822019 Total		0	$12.96
		1B822032	Internal Labor	0	$5.42
		1B822032 Total		0	$5.42
		1B822039	Internal Labor	0	-$47.43
		1B822039 Total		0	-$47.43
		1B822045	Internal Labor	0	-$7,174.59
		1B822045 Total		0	-$7,174.59
		1B822051	Internal Labor	0	-$1,008.72
		1B822051 Total		0	-$1,008.72
		1B822077	Internal Labor	0	$26.32
		1B822077 Total		0	$26.32
		1B822113	Internal Labor	0	$0.00
		1B822113 Total		0	$0.00
		1B822120	Internal Labor	0	-$850.97
		1B822120 Total		0	-$850.97
		1B822143	Internal Labor	0	$1.02
		1B822143 Total		0	$1.02
		1B822162	Internal Labor	[redacted]	$136.95
		1B822162 Total		[redacted]	$136.95
		1B822174	Internal Labor	0	-$424.97
		1B822174 Total		0	-$424.97
		1B822189	Internal Labor	0	-$8.82
		1B822189 Total		0	-$8.82
		1B822200	Internal Labor	0	$13.08
		1B822200 Total		0	$13.08
		1B822213	Internal Labor	[redacted]	$369.10
		1B822213 Total		[redacted]	$369.10
		1B822214	Internal Labor	[redacted]	-$2,989.45
		1B822214 Total		[redacted]	-$2,989.45
		1B822234	Internal Labor	0	-$626.97
		1B822234 Total		0	-$626.97
		1B822258	Internal Labor	[redacted]	-$975.28
		1B822258 Total		[redacted]	-$975.28
		1B822284	Internal Labor	[redacted]	$1,039.33
		1B822284 Total		[redacted]	$1,039.33
		1B822305	Internal Labor	[redacted]	-$167.19
		1B822305 Total		[redacted]	-$167.19
		1B822309	Internal Labor	[redacted]	-$5,314.21
		1B822309 Total		[redacted]	-$5,314.21
		1B822310	Internal Labor	[redacted]	$1,764.46
		1B822310 Total		[redacted]	$1,764.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822311	Internal Labor	0	$28.02
		1B822311 Total		0	$28.02
		1B822321	Internal Labor	[redacted]	-$167.19
		1B822321 Total		[redacted]	-$167.19
		1B822344	Internal Labor	[redacted]	$3,829.41
		1B822344 Total		[redacted]	$3,829.41
		1B822346	Internal Labor	0	-$724.49
		1B822346 Total		0	-$724.49
		1B822347	Internal Labor	0	-$390.11
		1B822347 Total		0	-$390.11
		1B822353	Internal Labor	[redacted]	$843.07
		1B822353 Total		[redacted]	$843.07
		1B822354	Internal Labor	0	$18.28
		1B822354 Total		0	$18.28
		1B822373	Internal Labor	[redacted]	$7,871.47
		1B822373 Total		[redacted]	$7,871.47
		1B822381	Internal Labor	0	$774.62
		1B822381 Total		0	$774.62
		1B822404	Internal Labor	[redacted]	$782.04
		1B822404 Total		[redacted]	$782.04
		1B822417	Internal Labor	[redacted]	-$3,666.89
		1B822417 Total		[redacted]	-$3,666.89
		1B822420	Internal Labor	0	$40.24
		1B822420 Total		0	$40.24
		1B822428	Internal Labor	[redacted]	-$1,743.08
		1B822428 Total		[redacted]	-$1,743.08
		1B822433	Internal Labor	0	$0.41
		1B822433 Total		0	$0.41
		1B822465	Internal Labor	[redacted]	$397.15
		1B822465 Total		[redacted]	$397.15
		1B822476	Internal Labor	0	$0.00
		1B822476 Total		0	$0.00
		1B822480	Internal Labor	0	$4.09
		1B822480 Total		0	$4.09
		1B822492	Internal Labor	0	$4.08
		1B822492 Total		0	$4.08
		1B822497	Internal Labor	[redacted]	-$2,725.62
		1B822497 Total		[redacted]	-$2,725.62
		1B822498	Internal Labor	[redacted]	$756.76
		1B822498 Total		[redacted]	$756.76
		1B822501	Internal Labor	0	$123.85
		1B822501 Total		0	$123.85
		1B822511	Internal Labor	0	$5.29
		1B822511 Total		0	$5.29
		1B822517	Internal Labor	[redacted]	$106.50
		1B822517 Total		[redacted]	$106.50
		1B822533	Internal Labor	0	$0.00
		1B822533 Total		0	$0.00
		1B822537	Internal Labor	[redacted]	$190.16
		1B822537 Total		[redacted]	$190.16
		1B822543	Internal Labor	[redacted]	-$6,675.74
		1B822543 Total		[redacted]	-$6,675.74
		1B822549	Internal Labor	0	-$0.02
		1B822549 Total		0	-$0.02
		1B822555	Internal Labor	0	$51.39
		1B822555 Total		0	$51.39
		1B822565	Internal Labor	[redacted]	$321.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822565 Total		[redacted]	$321.27
		1B822567	Internal Labor		$1,219.55
		1B822567 Total			$1,219.55
		1B822568	Internal Labor		-$4,174.30
		1B822568 Total			-$4,174.30
		1B822569	Internal Labor		$2,020.36
		1B822569 Total			$2,020.36
		1B822572	Internal Labor	0	$0.04
		1B822572 Total		0	$0.04
		1B822583	Internal Labor	0	$0.79
		1B822583 Total		0	$0.79
		1B822586	Internal Labor	0	-$11.07
		1B822586 Total		0	-$11.07
		1B822593	Internal Labor	0	$56.70
		1B822593 Total		0	$56.70
		1B822597	Internal Labor	[redacted]	-$738.43
		1B822597 Total			-$738.43
		1B822605	Internal Labor		-$299.77
		1B822605 Total			-$299.77
		1B822606	Internal Labor	0	-$188.70
		1B822606 Total		0	-$188.70
		1B822608	Internal Labor	[redacted]	-$153.26
		1B822608 Total			-$153.26
		1B822612	Internal Labor	0	-$0.02
		1B822612 Total		0	-$0.02
		1B822624	Internal Labor	[redacted]	-$274.65
		1B822624 Total			-$274.65
		1B822625	Internal Labor		-$55.23
		1B822625 Total			-$55.23
		1B822667	Internal Labor	0	-$104.89
		1B822667 Total		0	-$104.89
		1B822668	Internal Labor	0	-$103.48
		1B822668 Total		0	-$103.48
		1B822682	Internal Labor	0	-$0.25
		1B822682 Total		0	-$0.25
		1B822688	Internal Labor	0	-$165.03
		1B822688 Total		0	-$165.03
		1B822699	Internal Labor	[redacted]	-$1,755.80
		1B822699 Total			-$1,755.80
		1B822702	Internal Labor		$28.29
		1B822702 Total			$28.29
		1B822706	Internal Labor	0	-$1,915.50
		1B822706 Total		0	-$1,915.50
		1B822713	Internal Labor	0	-$19.13
		1B822713 Total		0	-$19.13
		1B822716	Internal Labor	0	$0.00
		1B822716 Total		0	$0.00
		1B822720	Internal Labor	0	-$1,370.19
		1B822720 Total		0	-$1,370.19
		1B822721	Internal Labor	0	$0.00
		1B822721 Total		0	$0.00
		1B822722	Internal Labor	0	-$2,058.02
		1B822722 Total		0	-$2,058.02
		1B822726	Internal Labor	[redacted]	$1,570.00
		1B822726 Total			$1,570.00
		1B822744	Internal Labor		$136.05
		1B822744 Total			$136.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822750	Internal Labor	[redacted]	-$55.73
		1B822750 Total			-$55.73
		1B822752	Internal Labor		-$4,149.30
		1B822752 Total			-$4,149.30
		1B822758	Internal Labor		$171.52
		1B822758 Total			$171.52
		1B822763	Internal Labor	0	-$41.32
		1B822763 Total		0	-$41.32
		1B822774	Internal Labor	[redacted]	$166.39
		1B822774 Total			$166.39
		1B822777	Internal Labor		-$1,494.77
		1B822777 Total			-$1,494.77
		1B822779	Internal Labor		-$677.88
		1B822779 Total			-$677.88
		1B822781	Internal Labor		$1,145.43
		1B822781 Total			$1,145.43
		1B822790	Internal Labor	0	-$0.12
		1B822790 Total		0	-$0.12
		1B822792	Internal Labor	0	-$151.10
		1B822792 Total		0	-$151.10
		1B822793	Internal Labor	0	-$0.22
		1B822793 Total		0	-$0.22
		1B822805	Internal Labor	[redacted]	$182.18
		1B822805 Total			$182.18
		1B822810	Internal Labor		$216.08
		1B822810 Total			$216.08
		1B822817	Internal Labor		-$3,516.90
		1B822817 Total			-$3,516.90
		1B822818	Internal Labor	0	-$7.26
		1B822818 Total		0	-$7.26
		1B822829	Internal Labor	0	-$523.29
		1B822829 Total			-$523.29
		1B822830	Internal Labor	[redacted]	-$886.93
		1B822830 Total			-$886.93
		1B822832	Internal Labor	0	-$50.69
		1B822832 Total		0	-$50.69
		1B822841	Internal Labor	0	$0.02
		1B822841 Total		0	$0.02
		1B822851	Internal Labor	0	$19.52
		1B822851 Total		0	$19.52
		1B822854	Internal Labor	0	$0.71
		1B822854 Total		0	$0.71
		1B822855	Internal Labor	0	$0.00
		1B822855 Total		0	$0.00
		1B822859	Internal Labor	0	$5.48
		1B822859 Total		0	$5.48
		1B822864	Internal Labor	0	-$101.11
		1B822864 Total		0	-$101.11
		1B822865	Internal Labor	0	-$160.54
		1B822865 Total		0	-$160.54
		1B822867	Internal Labor	[redacted]	-$390.11
		1B822867 Total			-$390.11
		1B822873	Internal Labor	0	$0.00
		1B822873 Total		0	$0.00
		1B822874	Internal Labor	0	-$0.15
		1B822874 Total		0	-$0.15
		1B822883	Internal Labor	[redacted]	$1,692.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822883 Total		[redacted]	$1,692.22
		1B822884	Internal Labor	0	-$0.37
		1B822884 Total		0	-$0.37
		1B822885	Internal Labor	[redacted]	-$1,730.52
		1B822885 Total		[redacted]	-$1,730.52
		1B822886	Internal Labor	[redacted]	-$111.46
		1B822886 Total		[redacted]	-$111.46
		1B822897	Internal Labor	0	$35.96
		1B822897 Total		0	$35.96
		1B822900	Internal Labor	0	-$2.12
		1B822900 Total			-$2.12
		1B822905	Internal Labor	[redacted]	-$278.65
		1B822905 Total		[redacted]	-$278.65
		1B822922	Internal Labor	0	-$253.55
		1B822922 Total		0	-$253.55
		1B822927	Internal Labor	[redacted]	$1,511.31
		1B822927 Total		[redacted]	$1,511.31
		1B822929	Internal Labor	0	-$70.58
		1B822929 Total		0	-$70.58
		1B822930	Internal Labor	0	$0.00
		1B822930 Total		0	$0.00
		1B822948	Internal Labor	0	-$141.52
		1B822948 Total		0	-$141.52
		1B822961	Internal Labor	0	-$196.19
		1B822961 Total		0	-$196.19
		1B822963	Internal Labor	[redacted]	-$133.65
		1B822963 Total		[redacted]	-$133.65
		1B822964	Internal Labor	0	$0.00
		1B822964 Total		0	$0.00
		1B822992	Internal Labor	[redacted]	-$52.73
		1B822992 Total		[redacted]	-$52.73
		1B822993	Internal Labor	[redacted]	$166.39
		1B822993 Total		[redacted]	$166.39
		1B822994	Internal Labor	[redacted]	$1,164.94
		1B822994 Total		[redacted]	$1,164.94
		1B822995	Internal Labor	[redacted]	-$2,218.55
		1B822995 Total		[redacted]	-$2,218.55
		1B823003	Internal Labor	0	-$299.58
		1B823003 Total		0	-$299.58
		1B823040	Internal Labor	0	-$0.34
		1B823040 Total		0	-$0.34
		1B823043	Internal Labor	0	$0.00
		1B823043 Total		0	$0.00
		1B823053	Internal Labor	[redacted]	$611.89
		1B823053 Total		[redacted]	$611.89
		1B823062	Internal Labor	0	-$0.27
		1B823062 Total		0	-$0.27
		1B823063	Internal Labor	0	-$1,683.66
		1B823063 Total		0	-$1,683.66
		1B823064	Internal Labor	0	-$111.46
		1B823064 Total		0	-$111.46
		1B823065	Internal Labor	0	$0.00
		1B823065 Total		0	$0.00
		1B823066	Internal Labor	0	-$1,964.52
		1B823066 Total		0	-$1,964.52
		1B823067	Internal Labor	0	-$1,089.21
		1B823067 Total		0	-$1,089.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B823070	Internal Labor	0	-$32.07
		1B823070 Total		0	-$32.07
		1B823076	Internal Labor	0	-$0.68
		1B823076 Total		0	-$0.68
		1B823077	Internal Labor	0	-$0.67
		1B823077 Total		0	-$0.67
		1B823079	Internal Labor	0	-$1,620.57
		1B823079 Total		0	-$1,620.57
		1B823080	Internal Labor	0	-$0.02
		1B823080 Total		0	-$0.02
		1B823096	Internal Labor	0	-$4.42
		1B823096 Total			-$4.42
		1B823097	Internal Labor	[redacted]	$1,257.72
		1B823097 Total			$1,257.72
		1B823102	Internal Labor	0	-$4,042.28
		1B823102 Total		0	-$4,042.28
		1B823104	Internal Labor	0	$0.01
		1B823104 Total			$0.01
		1B823166	Internal Labor	[redacted]	$2,118.72
		1B823166 Total		[redacted]	$2,118.72
		1B823181	Internal Labor	[redacted]	$226.24
		1B823181 Total		[redacted]	$226.24
		1B823182	Internal Labor	[redacted]	-$154.50
		1B823182 Total		[redacted]	-$154.50
		1B823184	Internal Labor	0	-$21.51
		1B823184 Total		0	-$21.51
		1B823186	Internal Labor	0	-$2,788.67
		1B823186 Total		0	-$2,788.67
		1B823198	Internal Labor	0	$0.02
		1B823198 Total		0	$0.02
		1B823209	Internal Labor	0	$0.00
		1B823209 Total		0	$0.00
		1B823218	Internal Labor	0	-$154.74
		1B823218 Total		0	-$154.74
		1B823228	Internal Labor	0	-$5.68
		1B823228 Total		0	-$5.68
		1B823230	Internal Labor	0	-$36.48
		1B823230 Total		0	-$36.48
		1B823244	Internal Labor	0	-$179.29
		1B823244 Total		0	-$179.29
		1B823262	Internal Labor	0	$0.00
		1B823262 Total		0	$0.00
		1B823271	Internal Labor	[redacted]	-$36.35
		1B823271 Total		[redacted]	-$36.35
		1B823277	Internal Labor	[redacted]	$181.15
		1B823277 Total		[redacted]	$181.15
		1B823281	Internal Labor	[redacted]	$255.24
		1B823281 Total		[redacted]	$255.24
		1B823285	Internal Labor	0	-$1,167.20
		1B823285 Total		0	-$1,167.20
		1B823292	Internal Labor	0	-$3.39
		1B823292 Total		0	-$3.39
		1B823298	Internal Labor	[redacted]	-$216.46
		1B823298 Total		[redacted]	-$216.46
		1B823307	Internal Labor	0	-$1,989.55
		1B823307 Total		0	-$1,989.55
		1B823317	Internal Labor	0	-$52.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B823317 Total			-$52.28
		1B823334	Internal Labor	[redacted]	-$440.89
		1B823334 Total			-$440.89
		1B823349	Internal Labor		$5,524.53
		1B823349 Total			$5,524.53
		1B823361	Internal Labor	0	-$709.64
		1B823361 Total		0	-$709.64
		1B823367	Internal Labor	[redacted]	-$787.20
		1B823367 Total			-$787.20
		1B823370	Internal Labor	0	-$508.59
		1B823370 Total			-$508.59
		1B823392	Internal Labor	[redacted]	$710.84
		1B823392 Total			$710.84
		1B823393	Internal Labor	0	$0.00
		1B823393 Total		0	$0.00
		1B823395	Internal Labor	[redacted]	$195.06
		1B823395 Total			$195.06
		1G620377	Internal Labor		$0.00
		1G620377 Total			$0.00
		1N421245	Internal Labor		-$63.08
		1N421245 Total			-$63.08
		1N421778	Internal Labor		$477.60
		1N421778 Total			$477.60
		1N620502	Internal Labor		$510.57
		1N620502 Total			$510.57
		1N820080	Internal Labor		$219.12
		1N820080 Total			$219.12
		1N820081	Internal Labor		$164.34
		1N820081 Total			$164.34
		1N820086	Internal Labor		$219.12
		1N820086 Total			$219.12
		1N820118	Internal Labor		$302.19
		1N820118 Total			$302.19
		1N820245	Internal Labor		$1,297.23
		1N820245 Total			$1,297.23
		1N820347	Internal Labor	0	$0.01
		1N820347 Total		0	$0.01
		1N820428	Internal Labor	[redacted]	$225.64
		1N820428 Total			$225.64
		1N820504	Internal Labor	0	-$20.59
		1N820504 Total		0	-$20.59
		1N820505	Internal Labor		$92.08
		1N820505 Total			$92.08
		1N820528	Internal Labor		$251.39
		1N820528 Total			$251.39
		1N820576	Internal Labor		-$132.71
		1N820576 Total			-$132.71
		1N820578	Internal Labor		$678.74
		1N820578 Total			$678.74
		1N820634	Internal Labor		$273.21
		1N820634 Total			$273.21
		1N820740	Internal Labor	0	-$0.01
		1N820740 Total		0	-$0.01
		1N820754	Internal Labor	0	$0.00
		1N820754 Total		0	$0.00
		1N820772	Internal Labor	[redacted]	-$699.31
		1N820772 Total			-$699.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820803	Internal Labor	0	$0.10
		1N820803 Total		0	$0.10
		1N820842	Internal Labor	0	$0.00
		1N820842 Total		0	$0.00
		1N820892	Internal Labor	[redacted]	$92.08
		1N820892 Total			$92.08
		1N821041	Internal Labor		$434.39
		1N821041 Total			$434.39
		1N821049	Internal Labor	0	$0.00
		1N821049 Total		0	$0.00
		1N821076	Internal Labor	0	$97.34
		1N821076 Total			$97.34
		1N821078	Internal Labor	[redacted]	$858.88
		1N821078 Total			$858.88
		1N821079	Internal Labor		$2,530.72
		1N821079 Total			$2,530.72
		1N821100	Internal Labor	0	-$0.01
		1N821100 Total		0	-$0.01
		1N821130	Internal Labor	0	-$3,935.25
		1N821130 Total		0	-$3,935.25
		1N821158	Internal Labor	0	-$7.86
		1N821158 Total		0	-$7.86
		1N821175	Internal Labor	[redacted]	$60.21
		1N821175 Total			$60.21
		1N821234	Internal Labor		$81.35
		1N821234 Total			$81.35
		1N821247	Internal Labor		$584.28
		1N821247 Total			$584.28
		1N821271	Internal Labor	0	$36.71
		1N821271 Total		0	$36.71
		1N821317	Internal Labor	[redacted]	-$1,167.88
		1N821317 Total			-$1,167.88
		1N821341	Internal Labor		$108.62
		1N821341 Total			$108.62
		1N821345	Internal Labor	0	-$0.01
		1N821345 Total		0	-$0.01
		1N821348	Internal Labor	0	$0.00
		1N821348 Total			$0.00
		1N821359	Internal Labor	[redacted]	$2,048.76
		1N821359 Total			$2,048.76
		1N821367	Internal Labor	0	$0.02
		1N821367 Total		0	$0.02
		1N821368	Internal Labor	0	$0.00
		1N821368 Total		0	$0.00
		1N821388	Internal Labor	[redacted]	$84.93
		1N821388 Total			$84.93
		1N821396	Internal Labor		$738.20
		1N821396 Total			$738.20
		1N821410	Internal Labor		$5,189.44
		1N821410 Total			$5,189.44
		1N821432	Internal Labor	0	$209.13
		1N821432 Total		0	$209.13
		1N821444	Internal Labor	[redacted]	$70.20
		1N821444 Total			$70.20
		1N821446	Internal Labor	0	-$0.01
		1N821446 Total		0	-$0.01
		1N821447	Internal Labor	[redacted]	$2,592.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821447 Total		[redacted]	$2,592.42
		1N821452	Internal Labor	0	-$45.07
		1N821452 Total		0	-$45.07
		1N821462	Internal Labor	0	$0.05
		1N821462 Total		0	$0.05
		1N821463	Internal Labor	[redacted]	-$2,467.04
		1N821463 Total		[redacted]	-$2,467.04
		1N821465	Internal Labor	0	$608.82
		1N821465 Total		0	$608.82
		1N821472	Internal Labor	[redacted]	$349.55
		1N821472 Total		[redacted]	$349.55
		1N821511	Internal Labor	[redacted]	-$1,532.74
		1N821511 Total		[redacted]	-$1,532.74
		1N821515	Internal Labor	0	-$669.57
		1N821515 Total			-$669.57
		1N821526	Internal Labor	[redacted]	$4,106.14
		1N821526 Total		[redacted]	$4,106.14
		1N821534	Internal Labor	0	-$165.74
		1N821534 Total		0	-$165.74
		1N821538	Internal Labor	0	$0.02
		1N821538 Total		0	$0.02
		1N821550	Internal Labor	0	$0.00
		1N821550 Total		0	$0.00
		1N821555	Internal Labor	[redacted]	$232.31
		1N821555 Total		[redacted]	$232.31
		1N821556	Internal Labor	0	-$0.01
		1N821556 Total		0	-$0.01
		1N821569	Internal Labor	[redacted]	$449.33
		1N821569 Total		[redacted]	$449.33
		1N821590	Internal Labor	[redacted]	$456.67
		1N821590 Total		[redacted]	$456.67
		1N821595	Internal Labor	0	$0.01
		1N821595 Total		0	$0.01
		1N821664	Internal Labor	0	$0.01
		1N821664 Total			$0.01
		1N821669	Internal Labor	[redacted]	$572.43
		1N821669 Total		[redacted]	$572.43
		1N821691	Internal Labor	0	$262.88
		1N821691 Total		0	$262.88
		1N821703	Internal Labor	[redacted]	$1,031.69
		1N821703 Total		[redacted]	$1,031.69
		1N821721	Internal Labor	[redacted]	-$524.82
		1N821721 Total		[redacted]	-$524.82
		1N821722	Internal Labor	0	$0.00
		1N821722 Total		0	$0.00
		1N821753	Internal Labor	[redacted]	$2,842.97
		1N821753 Total		[redacted]	$2,842.97
		1N821774	Internal Labor	[redacted]	$12.70
		1N821774 Total		[redacted]	$12.70
		1N821793	Internal Labor	0	$0.00
		1N821793 Total		0	$0.00
		1N821800	Internal Labor	[redacted]	-$92.08
		1N821800 Total		[redacted]	-$92.08
		1N821802	Internal Labor	[redacted]	$6,838.66
		1N821802 Total		[redacted]	$6,838.66
		1N821819	Internal Labor	[redacted]	$92.08
		1N821819 Total		[redacted]	$92.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821878	Internal Labor	[redacted]	$92.08
		1N821878 Total			$92.08
		1N821899	Internal Labor		$92.08
		1N821899 Total			$92.08
		1S722355	Internal Labor		$31,672.01
		1S722355 Total			$31,672.01
		1S722383	Internal Labor	0	$5.46
		1S722383 Total		0	$5.46
		1S722384	Internal Labor	[redacted]	$130.60
		1S722384 Total			$130.60
		1S820094	Internal Labor	0	$12.68
		1S820094 Total		0	$12.68
		1S820099	Internal Labor	[redacted]	$558.41
		1S820099 Total			$558.41
		1S820258	Internal Labor	0	$0.00
		1S820258 Total		0	$0.00
		1S820297	Internal Labor	0	$0.00
		1S820297 Total		0	$0.00
		1S820413	Internal Labor	[redacted]	$507.21
		1S820413 Total			$507.21
		1S820496	Internal Labor		$590.46
		1S820496 Total			$590.46
		1S820614	Internal Labor	0	$0.00
		1S820614 Total		0	$0.00
		1S820666	Internal Labor	[redacted]	$95.16
		1S820666 Total			$95.16
		1S820799	Internal Labor		-$58.50
		1S820799 Total			-$58.50
		1S820819	Internal Labor		$419.41
		1S820819 Total			$419.41
		1S820856	Internal Labor	0	-$0.48
		1S820856 Total		0	-$0.48
		1S821018	Internal Labor	[redacted]	$631.65
		1S821018 Total			$631.65
		1S821031	Internal Labor		$1,734.99
		1S821031 Total			$1,734.99
		1S821033	Internal Labor	0	$8.80
		1S821033 Total		0	$8.80
		1S821092	Internal Labor	0	$1,227.28
		1S821092 Total		0	$1,227.28
		1S821176	Internal Labor	0	$0.00
		1S821176 Total		0	$0.00
		1S821193	Internal Labor	0	$101.60
		1S821193 Total		0	$101.60
		1S821224	Internal Labor	0	$15.11
		1S821224 Total		0	$15.11
		1S821279	Internal Labor	0	-$0.01
		1S821279 Total		0	-$0.01
		1S821394	Internal Labor	0	$0.00
		1S821394 Total		0	$0.00
		1S821399	Internal Labor	0	-$238.16
		1S821399 Total		0	-$238.16
		1S821437	Internal Labor	[redacted]	$754.63
		1S821437 Total			$754.63
		1S821519	Internal Labor	0	-$2,974.71
		1S821519 Total		0	-$2,974.71
		1S821540	Internal Labor	0	-$5.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821540 Total		0	-$5.90
		1S821569	Internal Labor	0	-$250.79
		1S821569 Total		0	-$250.79
		1S821636	Internal Labor	[redacted]	$881.98
		1S821636 Total			$881.98
		1S821637	Internal Labor	0	$4.79
		1S821637 Total		0	$4.79
		1S821641	Internal Labor	[redacted]	-$38.63
		1S821641 Total			-$38.63
		1S821646	Internal Labor	0	$415.97
		1S821646 Total		0	$415.97
		1S821668	Internal Labor	0	-$22.25
		1S821668 Total		0	-$22.25
		1S821671	Internal Labor	0	$58.19
		1S821671 Total		0	$58.19
		1S821673	Internal Labor	0	-$0.02
		1S821673 Total		0	-$0.02
		1S821684	Internal Labor	[redacted]	$1,644.09
		1S821684 Total			$1,644.09
		1S821705	Internal Labor	0	-$10.58
		1S821705 Total		0	-$10.58
		1S821709	Internal Labor	0	-$0.52
		1S821709 Total		0	-$0.52
		1S821751	Internal Labor	0	$6.61
		1S821751 Total		0	$6.61
		1S821767	Internal Labor	0	$0.76
		1S821767 Total		0	$0.76
		1S821784	Internal Labor	0	$0.00
		1S821784 Total		0	$0.00
		1S821787	Internal Labor	[redacted]	$24,403.08
		1S821787 Total			$24,403.08
		1S821841	Internal Labor	[redacted]	$490.77
		1S821841 Total			$490.77
		1S821863	Internal Labor	[redacted]	$35.80
		1S821863 Total			$35.80
		1S821888	Internal Labor	0	$0.01
		1S821888 Total		0	$0.01
		1S821904	Internal Labor	0	$0.00
		1S821904 Total		0	$0.00
		1S822084	Internal Labor	0	$0.00
		1S822084 Total		0	$0.00
		1S822088	Internal Labor	9	$469.86
		1S822088 Total		9	$469.86
		1S822104	Internal Labor	0	$0.01
		1S822104 Total		0	$0.01
		1S822105	Internal Labor	0	-$1,736.21
		1S822105 Total		0	-$1,736.21
		1S822123	Internal Labor	0	-$0.02
		1S822123 Total		0	-$0.02
		1S822129	Internal Labor	0	$0.02
		1S822129 Total		0	$0.02
		1S822139	Internal Labor	0	-$0.20
		1S822139 Total		0	-$0.20
		1S822154	Internal Labor	0	-$0.01
		1S822154 Total		0	-$0.01
		1S822179	Internal Labor	[redacted]	$1,337.76
		1S822179 Total			$1,337.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822192	Internal Labor	[redacted]	$267.30
		1S822192 Total			$267.30
		1S822196	Internal Labor		-$49.98
		1S822196 Total			-$49.98
		1S822215	Internal Labor		$8,601.53
		1S822215 Total			$8,601.53
		1S822230	Internal Labor		-$92.08
		1S822230 Total			-$92.08
		1S822244	Internal Labor		$611.29
		1S822244 Total			$611.29
		1S822245	Internal Labor		$121.51
		1S822245 Total			$121.51
		1S822249	Internal Labor		$968.23
		1S822249 Total			$968.23
		1S822256	Internal Labor	0	$390.80
		1S822256 Total		0	$390.80
		1S822261	Internal Labor		-$4,147.58
		1S822261 Total			-$4,147.58
		1S822274	Internal Labor	0	-$48.80
		1S822274 Total		0	-$48.80
		1S822290	Internal Labor		$30.28
		1S822290 Total			$30.28
		1S822311	Internal Labor	0	$0.00
		1S822311 Total		0	$0.00
		1S822341	Internal Labor	0	$0.00
		1S822341 Total		0	$0.00
		1S822354	Internal Labor		$678.54
		1S822354 Total			$678.54
		1S822357	Internal Labor		$300.78
		1S822357 Total			$300.78
		1S822359	Internal Labor	0	-$0.02
		1S822359 Total		0	-$0.02
		1S822369	Internal Labor	0	$0.00
		1S822369 Total		0	$0.00
		1S822372	Internal Labor	0	$0.01
		1S822372 Total		0	$0.01
		1S822405	Internal Labor		$0.00
		1S822405 Total			$0.00
		1S822409	Internal Labor		$220.80
		1S822409 Total			$220.80
		1S822448	Internal Labor	0	$0.02
		1S822448 Total		0	$0.02
		1S822456	Internal Labor	0	$0.00
		1S822456 Total		0	$0.00
		1S822500	Internal Labor	0	$0.00
		1S822500 Total		0	$0.00
		1S822505	Internal Labor		$30.28
		1S822505 Total			$30.28
		1S822517	Internal Labor	0	$4.32
		1S822517 Total		0	$4.32
		1S822519	Internal Labor		$993.78
		1S822519 Total			$993.78
		1S822543	Internal Labor		$100.04
		1S822543 Total			$100.04
		1S822565	Internal Labor		$125.05
		1S822565 Total			$125.05
		1S822566	Internal Labor	0	-$43.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822566 Total		0	-$43.58
		1S822573	Internal Labor	0	$0.00
		1S822573 Total		0	$0.00
		1S822575	Internal Labor	[redacted]	-$266.20
		1S822575 Total			-$266.20
		1S822591	Internal Labor	0	$20.00
		1S822591 Total		0	$20.00
		2C820029	Internal Labor	0	$0.00
		2C820029 Total			$0.00
		2C820068	Internal Labor	[redacted]	-$434.19
		2C820068 Total			-$434.19
		2C820076	Internal Labor	0	-$0.03
		2C820076 Total		0	-$0.03
		2C820080	Internal Labor	0	-$28.38
		2C820080 Total		0	-$28.38
		2C820109	Internal Labor	[redacted]	-$134.30
		2C820109 Total			-$134.30
		2C820116	Internal Labor		$237.68
		2C820116 Total			$237.68
		2C820134	Internal Labor		$23.02
		2C820134 Total			$23.02
		2C820135	Internal Labor	0	-$323.73
		2C820135 Total		0	-$323.73
		2C820136	Internal Labor	0	-$1,027.78
		2C820136 Total		0	-$1,027.78
		2C820137	Internal Labor	[redacted]	-$334.38
		2C820137 Total			-$334.38
		2C820141	Internal Labor		$23.02
		2C820141 Total			$23.02
		2C820150	Internal Labor		-$575.63
		2C820150 Total			-$575.63
		2C820156	Internal Labor	0	-$1,725.38
		2C820156 Total		0	-$1,725.38
		2C820169	Internal Labor	[redacted]	-$249.04
		2C820169 Total			-$249.04
		2C820170	Internal Labor	0	-$1,248.32
		2C820170 Total		0	-$1,248.32
		2C820174	Internal Labor	0	-$611.34
		2C820174 Total		0	-$611.34
		2C820176	Internal Labor	[redacted]	$29.89
		2C820176 Total			$29.89
		2C820180	Internal Labor	0	-$113.45
		2C820180 Total		0	-$113.45
		2C820186	Internal Labor	[redacted]	$1,149.85
		2C820186 Total			$1,149.85
		2C820200	Internal Labor		-$1,396.22
		2C820200 Total			-$1,396.22
		2C820204	Internal Labor	0	-$1,184.06
		2C820204 Total		0	-$1,184.06
		2C820213	Internal Labor	0	-$655.69
		2C820213 Total		0	-$655.69
		2C820214	Internal Labor	0	$0.00
		2C820214 Total		0	$0.00
		2C820219	Internal Labor	[redacted]	$4,181.66
		2C820219 Total			$4,181.66
		2C820224	Internal Labor	0	-$1,101.01
		2C820224 Total		0	-$1,101.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	tity	Sum of Amount
Labor	(blank)	2C820232	Internal Labor	[redacted]	$670.41
		2C820232 Total			$670.41
		2C820236	Internal Labor		$1,095.67
		2C820236 Total			$1,095.67
		2C820237	Internal Labor		$0.31
		2C820237 Total			$0.31
		2C820256	Internal Labor		-$1,027.81
		2C820256 Total			-$1,027.81
		2L721095	Internal Labor	0	-$14.65
		2L721095 Total			-$14.65
		2L721101	Internal Labor	[redacted]	$111.46
		2L721101 Total			$111.46
		2L820015	Internal Labor		$175.16
		2L820015 Total			$175.16
		2L820017	Internal Labor		$1,574.09
		2L820017 Total			$1,574.09
		2L820096	Internal Labor	0	-$0.02
		2L820096 Total		0	-$0.02
		2L820104	Internal Labor	[redacted]	$328.47
		2L820104 Total			$328.47
		2L820141	Internal Labor	0	-$832.79
		2L820141 Total		0	-$832.79
		2L820194	Internal Labor	0	$81.25
		2L820194 Total			$81.25
		2L820205	Internal Labor	[redacted]	$249.55
		2L820205 Total			$249.55
		2L820209	Internal Labor		$509.18
		2L820209 Total			$509.18
		2L820269	Internal Labor	0	$0.00
		2L820269 Total		0	$0.00
		2L820332	Internal Labor	[redacted]	-$134.10
		2L820332 Total			-$134.10
		2L820402	Internal Labor	0	-$1,113.18
		2L820402 Total		0	-$1,113.18
		2L820429	Internal Labor	0	-$324.66
		2L820429 Total		0	-$324.66
		2L820434	Internal Labor	0	-$216.44
		2L820434 Total		0	-$216.44
		2L820439	Internal Labor	0	-$524.35
		2L820439 Total		0	-$524.35
		2L820441	Internal Labor	[redacted]	$56.56
		2L820441 Total			$56.56
		2L820452	Internal Labor	0	-$1,203.36
		2L820452 Total		0	-$1,203.36
		2L820474	Internal Labor	[redacted]	$42.53
		2L820474 Total			$42.53
		2L820499	Internal Labor	0	-$432.88
		2L820499 Total		0	-$432.88
		2L820503	Internal Labor	[redacted]	$647.87
		2L820503 Total			$647.87
		2L820521	Internal Labor		-$49.85
		2L820521 Total			-$49.85
		2L820542	Internal Labor	0	-$1,492.42
		2L820542 Total		0	-$1,492.42
		2L820543	Internal Labor	0	-$506.97
		2L820543 Total		0	-$506.97
		2L820551	Internal Labor	0	-$2,074.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820551 Total		0	-$2,074.41
		2L820552	Internal Labor	0	$0.02
		2L820552 Total		0	$0.02
		2L820553	Internal Labor	0	$0.00
		2L820553 Total		0	$0.00
		2L820554	Internal Labor	0	-$750.79
		2L820554 Total		0	-$750.79
		2L820568	Internal Labor	[redacted]	-$52.57
		2L820568 Total		[redacted]	-$52.57
		2L820569	Internal Labor	0	-$7.15
		2L820569 Total		0	-$7.15
		2L820602	Internal Labor	0	-$4.71
		2L820602 Total		0	-$4.71
		2L820603	Internal Labor	0	-$756.87
		2L820603 Total			-$756.87
		2L820604	Internal Labor	[redacted]	-$2,406.37
		2L820604 Total		[redacted]	-$2,406.37
		2L820611	Internal Labor	[redacted]	-$156.45
		2L820611 Total		[redacted]	-$156.45
		2L820620	Internal Labor	0	-$135.28
		2L820620 Total		0	-$135.28
		2L820623	Internal Labor	[redacted]	-$1,427.53
		2L820623 Total		[redacted]	-$1,427.53
		2L820626	Internal Labor	[redacted]	$46.04
		2L820626 Total		[redacted]	$46.04
		2L820631	Internal Labor	[redacted]	-$612.00
		2L820631 Total		[redacted]	-$612.00
		2L820633	Internal Labor	0	-$21.39
		2L820633 Total		0	-$21.39
		2L820643	Internal Labor	[redacted]	$47.54
		2L820643 Total		[redacted]	$47.54
		2L820646	Internal Labor	0	-$59.96
		2L820646 Total		0	-$59.96
		2L820660	Internal Labor	[redacted]	$95.08
		2L820660 Total		[redacted]	$95.08
		2L820698	Internal Labor	0	-$25.02
		2L820698 Total		0	-$25.02
		2L820703	Internal Labor	0	-$701.79
		2L820703 Total		0	-$701.79
		2L820712	Internal Labor	0	-$322.19
		2L820712 Total		0	-$322.19
		2L820717	Internal Labor	0	-$113.20
		2L820717 Total		0	-$113.20
		2L820728	Internal Labor	0	-$278.65
		2L820728 Total		0	-$278.65
		2L820733	Internal Labor	[redacted]	$46.04
		2L820733 Total		[redacted]	$46.04
		2L820752	Internal Labor	[redacted]	$587.48
		2L820752 Total		[redacted]	$587.48
		2L820753	Internal Labor	[redacted]	$115.10
		2L820753 Total		[redacted]	$115.10
		2L820758	Internal Labor	0	-$37.00
		2L820758 Total		0	-$37.00
		2L820768	Internal Labor	0	-$5.33
		2L820768 Total		0	-$5.33
		2L820774	Internal Labor	0	-$1,671.90
		2L820774 Total		0	-$1,671.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820803	Internal Labor	[redacted]	$27.39
		2L820803 Total			$27.39
		2L820805	Internal Labor	0	-$4,635.50
		2L820805 Total		0	-$4,635.50
		2L820809	Internal Labor	0	$0.00
		2L820809 Total		0	$0.00
		2L820810	Internal Labor	0	-$3,105.62
		2L820810 Total		0	-$3,105.62
		2L820819	Internal Labor	[redacted]	-$37.97
		2L820819 Total		[redacted]	-$37.97
		2L820827	Internal Labor	[redacted]	-$1,262.93
		2L820827 Total		[redacted]	-$1,262.93
		2L820844	Internal Labor	[redacted]	-$12.77
		2L820844 Total		[redacted]	-$12.77
		2L820845	Internal Labor	0	$46.04
		2L820845 Total		0	$46.04
		2L820848	Internal Labor	0	-$15.55
		2L820848 Total		0	-$15.55
		2L820855	Internal Labor	0	-$2,969.11
		2L820855 Total		0	-$2,969.11
		2L820864	Internal Labor	0	-$123.97
		2L820864 Total		0	-$123.97
		2L820887	Internal Labor	0	$0.00
		2L820887 Total		0	$0.00
		2L820905	Internal Labor	0	-$475.29
		2L820905 Total		0	-$475.29
		2L820915	Internal Labor	[redacted]	$549.77
		2L820915 Total		[redacted]	$549.77
		2L820923	Internal Labor		-$1,042.16
		2L820923 Total		0	-$1,042.16
		2L820930	Internal Labor	0	-$652.58
		2L820930 Total		0	-$652.58
		2L820957	Internal Labor	0	$0.00
		2L820957 Total		0	$0.00
		2L820967	Internal Labor	0	-$2,792.58
		2L820967 Total		0	-$2,792.58
		2L820968	Internal Labor	0	-$2,393.78
		2L820968 Total		0	-$2,393.78
		2L820971	Internal Labor	0	-$2,605.51
		2L820971 Total		0	-$2,605.51
		2L820972	Internal Labor	[redacted]	-$447.21
		2L820972 Total		[redacted]	-$447.21
		2L820976	Internal Labor	0	$0.00
		2L820976 Total		0	$0.00
		2L820978	Internal Labor	[redacted]	-$483.08
		2L820978 Total		[redacted]	-$483.08
		2L820979	Internal Labor	0	-$255.18
		2L820979 Total		0	-$255.18
		2L820980	Internal Labor	0	-$594.48
		2L820980 Total		0	-$594.48
		2L820986	Internal Labor	[redacted]	$51.45
		2L820986 Total		[redacted]	$51.45
		2L820992	Internal Labor	0	$0.00
		2L820992 Total		0	$0.00
		2L820993	Internal Labor	[redacted]	$67.06
		2L820993 Total		[redacted]	$67.06
		2L820994	Internal Labor	[redacted]	$37.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820994 Total		[redacted]	$37.72
		2L820995	Internal Labor		-$121.26
		2L820995 Total			-$121.26
		2L820999	Internal Labor	0	-$2,489.63
		2L820999 Total			$2,489.63
		2L821004	Internal Labor	[redacted]	$322.40
		2L821004 Total			$322.40
		2L821006	Internal Labor	0	-$1,700.74
		2L821006 Total		0	-$1,700.74
		2L821007	Internal Labor	0	-$1,638.48
		2L821007 Total		0	-$1,638.48
		2L821008	Internal Labor	[redacted]	$2,731.71
		2L821008 Total			$2,731.71
		2L821011	Internal Labor	0	-$1,671.98
		2L821011 Total		0	-$1,671.98
		2L821018	Internal Labor	[redacted]	$46.04
		2L821018 Total			$46.04
		2L821025	Internal Labor	0	-$209.91
		2L821025 Total		0	-$209.91
		2L821026	Internal Labor	[redacted]	$10.20
		2L821026 Total			$10.20
		2L821027	Internal Labor	0	-$331.26
		2L821027 Total		0	-$331.26
		2L821028	Internal Labor	[redacted]	$5.99
		2L821028 Total			$5.99
		2L821033	Internal Labor		-$222.92
		2L821033 Total			-$222.92
		2L821034	Internal Labor	0	-$365.21
		2L821034 Total		0	-$365.21
		2L821037	Internal Labor	0	-$0.01
		2L821037 Total		0	-$0.01
		2L821043	Internal Labor	[redacted]	-$247.38
		2L821043 Total			-$247.38
		2L821045	Internal Labor		-$558.23
		2L821045 Total			-$558.23
		2L821046	Internal Labor	0	-$596.28
		2L821046 Total		0	-$596.28
		2L821047	Internal Labor	0	-$522.17
		2L821047 Total		0	-$522.17
		2L821053	Internal Labor	[redacted]	$77.33
		2L821053 Total			$77.33
		2L821058	Internal Labor		$256.81
		2L821058 Total			$256.81
		2L821061	Internal Labor	0	$0.00
		2L821061 Total		0	$0.00
		2L821062	Internal Labor	[redacted]	$233.40
		2L821062 Total			$233.40
		2L821074	Internal Labor	0	-$140.74
		2L821074 Total		0	-$140.74
		2L821078	Internal Labor	0	$0.00
		2L821078 Total			$0.00
		2L821079	Internal Labor	[redacted]	-$222.92
		2L821079 Total			-$222.92
		2L821081	Internal Labor		$46.04
		2L821081 Total			$46.04
		2L821089	Internal Labor		-$66.59
		2L821089 Total			-$66.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821094	Internal Labor	[redacted]	$47.54
		2L821094 Total			$47.54
		2L821133	Internal Labor	0	$0.01
		2L821133 Total		0	$0.01
		2L821134	Internal Labor	0	-$2,023.01
		2L821134 Total		0	-$2,023.01
		2L821136	Internal Labor	0	-$102.27
		2L821136 Total		0	-$102.27
		2L821151	Internal Labor	0	-$566.42
		2L821151 Total		0	-$566.42
		2L821153	Internal Labor	0	-$125.40
		2L821153 Total		0	-$125.40
		2L821154	Internal Labor	[redacted]	$47.54
		2L821154 Total			$47.54
		2L821155	Internal Labor	[redacted]	-$2,492.80
		2L821155 Total		[redacted]	-$2,492.80
		2L821158	Internal Labor	[redacted]	$3,150.48
		2L821158 Total		[redacted]	$3,150.48
		2L821172	Internal Labor	[redacted]	-$585.38
		2L821172 Total		[redacted]	-$585.38
		2L821173	Internal Labor	[redacted]	-$3,672.46
		2L821173 Total		[redacted]	-$3,672.46
		2L821174	Internal Labor	0	-$909.61
		2L821174 Total		0	-$909.61
		2L821186	Internal Labor	[redacted]	-$1,022.13
		2L821186 Total		[redacted]	-$1,022.13
		2L821228	Internal Labor	0	-$321.56
		2L821228 Total		0	-$321.56
		2L821249	Internal Labor	0	$0.01
		2L821249 Total		0	$0.01
		2L821264	Internal Labor	0	-$8.23
		2L821264 Total		0	-$8.23
		2L821269	Internal Labor	[redacted]	$47.54
		2L821269 Total		[redacted]	$47.54
		2L821280	Internal Labor	[redacted]	$54.71
		2L821280 Total		[redacted]	$54.71
		2L821289	Internal Labor	0	-$321.64
		2L821289 Total			-$321.64
		2L821301	Internal Labor	[redacted]	$12.08
		2L821301 Total		[redacted]	$12.08
		2L821317	Internal Labor	[redacted]	-$448.32
		2L821317 Total		[redacted]	-$448.32
		2L821324	Internal Labor	[redacted]	$425.46
		2L821324 Total		[redacted]	$425.46
		2L821330	Internal Labor	[redacted]	-$111.46
		2L821330 Total		[redacted]	-$111.46
		2L821343	Internal Labor	[redacted]	-$3,380.33
		2L821343 Total		[redacted]	-$3,380.33
		2L821353	Internal Labor	[redacted]	-$2,476.85
		2L821353 Total		[redacted]	-$2,476.85
		2L821355	Internal Labor	0	$0.00
		2L821355 Total		0	$0.00
		2L821356	Internal Labor	0	$0.00
		2L821356 Total		0	$0.00
		2L821368	Internal Labor	0	-$0.02
		2L821368 Total		0	-$0.02
		2L821369	Internal Labor	[redacted]	-$45.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821369 Total		[redacted]	-$45.30
		2L821370	Internal Labor		$92.08
		2L821370 Total			$92.08
		2L821371	Internal Labor	0	$0.00
		2L821371 Total		0	$0.00
		2L821380	Internal Labor	0	-$714.19
		2L821380 Total		0	-$714.19
		2L821390	Internal Labor	0	-$2,792.29
		2L821390 Total		0	-$2,792.29
		2L821400	Internal Labor	[redacted]	-$278.65
		2L821400 Total			-$278.65
		2L821405	Internal Labor	0	-$0.69
		2L821405 Total		0	-$0.69
		2L821426	Internal Labor	0	$0.00
		2L821426 Total		0	$0.00
		2L821439	Internal Labor	0	-$729.18
		2L821439 Total		0	-$729.18
		2L821448	Internal Labor	0	$0.00
		2L821448 Total		0	$0.00
		2L821468	Internal Labor	[redacted]	$608.18
		2L821468 Total			$608.18
		2L821481	Internal Labor		$23.02
		2L821481 Total			$23.02
		2L821487	Internal Labor	0	-$150.98
		2L821487 Total		0	-$150.98
		2L821488	Internal Labor	0	-$1,228.06
		2L821488 Total		0	-$1,228.06
		2L821489	Internal Labor	0	$7.14
		2L821489 Total		0	$7.14
		2L821495	Internal Labor	[redacted]	$31.75
		2L821495 Total			$31.75
		2L821496	Internal Labor		$1,382.11
		2L821496 Total			$1,382.11
		2L821516	Internal Labor		$358.70
		2L821516 Total			$358.70
		2L821517	Internal Labor		-$606.35
		2L821517 Total			-$606.35
		2L821525	Internal Labor	0	$0.00
		2L821525 Total		0	$0.00
		2L821540	Internal Labor	0	-$237.16
		2L821540 Total		0	-$237.16
		2L821546	Internal Labor	0	-$946.32
		2L821546 Total		0	-$946.32
		2L821549	Internal Labor	0	-$197.30
		2L821549 Total		0	-$197.30
		2L821552	Internal Labor	0	-$2,343.72
		2L821552 Total		0	-$2,343.72
		2L821563	Internal Labor	0	-$0.01
		2L821563 Total		0	-$0.01
		2L821564	Internal Labor	[redacted]	$1,006.24
		2L821564 Total			$1,006.24
		2L821567	Internal Labor		$56.54
		2L821567 Total			$56.54
		2L821569	Internal Labor		$1,089.91
		2L821569 Total			$1,089.91
		2L821584	Internal Labor		$593.14
		2L821584 Total			$593.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821596	Internal Labor	0	-$521.59
		2L821596 Total		0	-$521.59
		2L821618	Internal Labor	0	$0.00
		2L821618 Total		0	$0.00
		2L821643	Internal Labor	0	-$496.03
		2L821643 Total		0	-$496.03
		2L821660	Internal Labor	[redacted]	$615.68
		2L821660 Total			$615.68
		2L821665	Internal Labor	0	-$88.75
		2L821665 Total		0	-$88.75
		2M522305	Internal Labor	0	$3.26
		2M522305 Total		0	$3.26
		2M620683	Internal Labor	0	-$5.86
		2M620683 Total		0	-$5.86
		2M722363	Internal Labor	0	-$0.24
		2M722363 Total			-$0.24
		2M724054	Internal Labor	[redacted]	$674.10
		2M724054 Total			$674.10
		2M724508	Internal Labor	0	$126.44
		2M724508 Total		0	$126.44
		2M820054	Internal Labor	0	$0.00
		2M820054 Total		0	$0.00
		2M820073	Internal Labor	0	-$0.01
		2M820073 Total		0	-$0.01
		2M820120	Internal Labor	0	$0.00
		2M820120 Total		0	$0.00
		2M820123	Internal Labor	[redacted]	$69.18
		2M820123 Total			$69.18
		2M820128	Internal Labor	0	$0.01
		2M820128 Total		0	$0.01
		2M820210	Internal Labor	0	$0.01
		2M820210 Total		0	$0.01
		2M820266	Internal Labor	[redacted]	$1,669.26
		2M820266 Total			$1,669.26
		2M820282	Internal Labor	[redacted]	$910.42
		2M820282 Total			$910.42
		2M820294	Internal Labor	0	-$0.58
		2M820294 Total		0	-$0.58
		2M820348	Internal Labor	[redacted]	$291.04
		2M820348 Total			$291.04
		2M820409	Internal Labor	[redacted]	$172.92
		2M820409 Total			$172.92
		2M820466	Internal Labor	0	$10.43
		2M820466 Total		0	$10.43
		2M820479	Internal Labor	0	-$497.68
		2M820479 Total		0	-$497.68
		2M820500	Internal Labor	0	-$156.44
		2M820500 Total		0	-$156.44
		2M820671	Internal Labor	[redacted]	$2,514.47
		2M820671 Total			$2,514.47
		2M820753	Internal Labor	0	$0.00
		2M820753 Total		0	$0.00
		2M821000	Internal Labor	0	$0.00
		2M821000 Total		0	$0.00
		2M821012	Internal Labor	[redacted]	$451.17
		2M821012 Total			$451.17
		2M821016	Internal Labor		$158.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821016 Total		[redacted]	$158.43
		2M821020	Internal Labor	0	$4.30
		2M821020 Total		0	$4.30
		2M821036	Internal Labor	0	$0.00
		2M821036 Total		0	$0.00
		2M821112	Internal Labor	[redacted]	$283.38
		2M821112 Total		[redacted]	$283.38
		2M821151	Internal Labor	0	-$70.84
		2M821151 Total		0	-$70.84
		2M821176	Internal Labor	[redacted]	$776.96
		2M821176 Total		[redacted]	$776.96
		2M821179	Internal Labor	0	$0.00
		2M821179 Total		0	$0.00
		2M821215	Internal Labor	0	$0.00
		2M821215 Total		0	$0.00
		2M821249	Internal Labor	0	-$25.38
		2M821249 Total		0	-$25.38
		2M821250	Internal Labor	0	-$0.01
		2M821250 Total		0	-$0.01
		2M821319	Internal Labor	[redacted]	$48.19
		2M821319 Total		[redacted]	$48.19
		2M821324	Internal Labor	0	$405.23
		2M821324 Total		0	$405.23
		2M821348	Internal Labor	[redacted]	$107.36
		2M821348 Total		[redacted]	$107.36
		2M821384	Internal Labor	0	-$53.37
		2M821384 Total		0	-$53.37
		2M821407	Internal Labor	0	-$0.36
		2M821407 Total		0	-$0.36
		2M821413	Internal Labor	0	$0.00
		2M821413 Total		0	$0.00
		2M821447	Internal Labor	[redacted]	$748.37
		2M821447 Total		[redacted]	$748.37
		2M821480	Internal Labor	[redacted]	$23.77
		2M821480 Total		[redacted]	$23.77
		2M821507	Internal Labor	0	-$0.01
		2M821507 Total		0	-$0.01
		2M821579	Internal Labor	[redacted]	$55.72
		2M821579 Total		[redacted]	$55.72
		2M821593	Internal Labor	0	$0.01
		2M821593 Total		0	$0.01
		2M821619	Internal Labor	0	-$0.19
		2M821619 Total		0	-$0.19
		2M821657	Internal Labor	0	$0.00
		2M821657 Total		0	$0.00
		2M821658	Internal Labor	0	-$0.11
		2M821658 Total		0	-$0.11
		2M821676	Internal Labor	[redacted]	$69.17
		2M821676 Total		[redacted]	$69.17
		2M821872	Internal Labor	0	$113.98
		2M821872 Total		0	$113.98
		2M821884	Internal Labor	0	-$0.17
		2M821884 Total		0	-$0.17
		2M821886	Internal Labor	[redacted]	$1,010.46
		2M821886 Total		[redacted]	$1,010.46
		2M821887	Internal Labor	0	-$5.39
		2M821887 Total		0	-$5.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821927	Internal Labor	[redacted]	-$237.35
		2M821927 Total			-$237.35
		2M821940	Internal Labor	[redacted]	$1,253.57
		2M821940 Total			$1,253.57
		2M821947	Internal Labor	0	$0.00
		2M821947 Total		0	$0.00
		2M821999	Internal Labor	0	$0.00
		2M821999 Total		0	$0.00
		2M822011	Internal Labor	0	$0.00
		2M822011 Total		0	$0.00
		2M822021	Internal Labor	[redacted]	$299.30
		2M822021 Total			$299.30
		2M822046	Internal Labor	[redacted]	$1,018.12
		2M822046 Total			$1,018.12
		2M822075	Internal Labor	0	$21.75
		2M822075 Total		0	$21.75
		2M822088	Internal Labor	0	$0.00
		2M822088 Total		0	$0.00
		2M822166	Internal Labor	[redacted]	$35.40
		2M822166 Total			$35.40
		2M822176	Internal Labor	[redacted]	$469.51
		2M822176 Total			$469.51
		2M822186	Internal Labor	[redacted]	-$480.38
		2M822186 Total			-$480.38
		2M822237	Internal Labor	0	$0.01
		2M822237 Total		0	$0.01
		2M822254	Internal Labor	0	$0.01
		2M822254 Total		0	$0.01
		2M822328	Internal Labor	0	$0.00
		2M822328 Total		0	$0.00
		2M822340	Internal Labor	0	$11.04
		2M822340 Total		0	$11.04
		2M822392	Internal Labor	0	$0.01
		2M822392 Total		0	$0.01
		2M822406	Internal Labor	[redacted]	$2,722.58
		2M822406 Total			$2,722.58
		2M822410	Internal Labor	0	-$0.03
		2M822410 Total		0	-$0.03
		2M822413	Internal Labor	0	$0.01
		2M822413 Total		0	$0.01
		2M822440	Internal Labor	[redacted]	-$1,552.57
		2M822440 Total			-$1,552.57
		2M822464	Internal Labor	0	-$0.22
		2M822464 Total		0	-$0.22
		2M822549	Internal Labor	0	-$0.01
		2M822549 Total		0	-$0.01
		2M822555	Internal Labor	0	-$0.02
		2M822555 Total		0	-$0.02
		2M822611	Internal Labor	0	$0.00
		2M822611 Total		0	$0.00
		2M822633	Internal Labor	0	-$0.13
		2M822633 Total		0	-$0.13
		2M822639	Internal Labor	0	-$18.70
		2M822639 Total		0	-$18.70
		2M822642	Internal Labor	[redacted]	$138.12
		2M822642 Total			$138.12
		2M822673	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)	2M822673 Total		0	$0.00
		2M822674	Internal Labor	0	$0.00
		2M822674 Total		0	$0.00
		2M822701	Internal Labor	0	-$69.89
		2M822701 Total		0	-$69.89
		2M822731	Internal Labor	0	$0.00
		2M822731 Total		0	$0.00
		2M822753	Internal Labor	0	$0.00
		2M822753 Total		0	$0.00
		2M822755	Internal Labor	0	$0.00
		2M822755 Total		0	$0.00
		2M822765	Internal Labor	[redacted]	$54.78
		2M822765 Total		[redacted]	$54.78
		2M822767	Internal Labor	0	$0.00
		2M822767 Total		0	$0.00
		2M822790	Internal Labor	[redacted]	-$280.75
		2M822790 Total		[redacted]	-$280.75
		2M822878	Internal Labor	0	-$0.12
		2M822878 Total		0	-$0.12
		2M822917	Internal Labor	0	-$0.01
		2M822917 Total		0	-$0.01
		2M822922	Internal Labor	0	$0.02
		2M822922 Total		0	$0.02
		2M822941	Internal Labor	[redacted]	$92.08
		2M822941 Total		[redacted]	$92.08
		2M822942	Internal Labor	[redacted]	$1,093.12
		2M822942 Total		[redacted]	$1,093.12
		2M822965	Internal Labor	[redacted]	$46.04
		2M822965 Total		[redacted]	$46.04
		2M822988	Internal Labor	[redacted]	$319.45
		2M822988 Total		[redacted]	$319.45
		2M823014	Internal Labor	0	$0.01
		2M823014 Total		0	$0.01
		2M823018	Internal Labor	0	$0.00
		2M823018 Total		0	$0.00
		2M823020	Internal Labor	0	-$9.15
		2M823020 Total		0	-$9.15
		2M823021	Internal Labor	0	-$0.01
		2M823021 Total		0	-$0.01
		2M823027	Internal Labor	0	$0.00
		2M823027 Total		0	$0.00
		2M823035	Internal Labor	0	$0.00
		2M823035 Total		0	$0.00
		2M823047	Internal Labor	0	-$0.10
		2M823047 Total			-$0.10
		2M823054	Internal Labor	[redacted]	$92.08
		2M823054 Total		[redacted]	$92.08
		2M823056	Internal Labor	[redacted]	$92.08
		2M823056 Total		[redacted]	$92.08
		2M823060	Internal Labor	[redacted]	$63.36
		2M823060 Total		[redacted]	$63.36
		2M823072	Internal Labor	[redacted]	$92.08
		2M823072 Total		[redacted]	$92.08
		2M823074	Internal Labor	0	$0.00
		2M823074 Total		0	$0.00
		2M823087	Internal Labor	0	$0.00
		2M823087 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823091	Internal Labor	[redacted]	$92.08
		2M823091 Total			$92.08
		2M823138	Internal Labor	0	-$66.62
		2M823138 Total		0	-$66.62
		2M823156	Internal Labor	0	-$6,628.00
		2M823156 Total		0	-$6,628.00
		2M823166	Internal Labor	[redacted]	$92.08
		2M823166 Total			$92.08
		2M823193	Internal Labor		$92.08
		2M823193 Total			$92.08
		2M823208	Internal Labor	0	-$0.07
		2M823208 Total		0	-$0.07
		2M823242	Internal Labor	0	$22.61
		2M823242 Total		[redacted]	$22.61
		2M823243	Internal Labor		-$264.72
		2M823243 Total			-$264.72
		2M823246	Internal Labor		$92.08
		2M823246 Total			$92.08
		2M823261	Internal Labor		$694.23
		2M823261 Total			$694.23
		2M823277	Internal Labor		-$927.94
		2M823277 Total			-$927.94
		2M823309	Internal Labor		$316.43
		2M823309 Total			$316.43
		2M823313	Internal Labor		$178.12
		2M823313 Total			$178.12
		2M823323	Internal Labor	0	-$0.15
		2M823323 Total		0	-$0.15
		2M823337	Internal Labor	[redacted]	$2,601.28
		2M823337 Total			$2,601.28
		2M823345	Internal Labor		$47.28
		2M823345 Total			$47.28
		2M823359	Internal Labor	0	-$9.77
		2M823359 Total		0	-$9.77
		2M823364	Internal Labor	[redacted]	-$14.52
		2M823364 Total			-$14.52
		2M823365	Internal Labor	0	$0.01
		2M823365 Total		0	$0.01
		2M823368	Internal Labor	0	-$607.70
		2M823368 Total			-$607.70
		2M823373	Internal Labor	[redacted]	$25,954.21
		2M823373 Total			$25,954.21
		2M823386	Internal Labor	0	$0.00
		2M823386 Total		0	$0.00
		2M823403	Internal Labor	[redacted]	-$1,773.58
		2M823403 Total			-$1,773.58
		2M823428	Internal Labor		$21.77
		2M823428 Total			$21.77
		2M823431	Internal Labor	0	$0.01
		2M823431 Total		0	$0.01
		2M823464	Internal Labor	0	-$0.06
		2M823464 Total		0	-$0.06
		2M823485	Internal Labor	[redacted]	$500.72
		2M823485 Total			$500.72
		2M823488	Internal Labor		$37.27
		2M823488 Total			$37.27
		2M823543	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)	2M823543 Total		[redacted]	$46.04
		2M823549	Internal Labor	0	$0.00
		2M823549 Total		0	$0.00
		2M823555	Internal Labor	[redacted]	$72.07
		2M823555 Total			$72.07
		2M823556	Internal Labor		$554.47
		2M823556 Total			$554.47
		2M823592	Internal Labor	0	$5.11
		2M823592 Total		0	$5.11
		2M823593	Internal Labor	[redacted]	$50.79
		2M823593 Total			$50.79
		2M823612	Internal Labor	0	$0.00
		2M823612 Total			$0.00
		2M823616	Internal Labor	[redacted]	$92.08
		2M823616 Total			$92.08
		2M823617	Internal Labor		$17.14
		2M823617 Total			$17.14
		2M823647	Internal Labor	0	$0.01
		2M823647 Total		0	$0.01
		2M823650	Internal Labor	[redacted]	$193.51
		2M823650 Total			$193.51
		2M823664	Internal Labor		$55.73
		2M823664 Total			$55.73
		2M823668	Internal Labor	0	$0.00
		2M823668 Total		0	$0.00
		2M823674	Internal Labor	0	$0.02
		2M823674 Total		0	$0.02
		2M823704	Internal Labor	0	$16.69
		2M823704 Total		0	$16.69
		2M823706	Internal Labor	[redacted]	$1,461.92
		2M823706 Total			$1,461.92
		2M823716	Internal Labor		$21.80
		2M823716 Total			$21.80
		2M823739	Internal Labor		$23.77
		2M823739 Total			$23.77
		2M823758	Internal Labor		$18,226.77
		2M823758 Total			$18,226.77
		2M823806	Internal Labor	0	$20.48
		2M823806 Total		0	$20.48
		2M823809	Internal Labor	0	$0.02
		2M823809 Total		0	$0.02
		2M823821	Internal Labor	[redacted]	$39.68
		2M823821 Total			$39.68
		2M823829	Internal Labor	0	-$54.78
		2M823829 Total		0	-$54.78
		2M823839	Internal Labor	[redacted]	-$2,134.05
		2M823839 Total			-$2,134.05
		2M823847	Internal Labor	0	-$0.04
		2M823847 Total		0	-$0.04
		2M823848	Internal Labor	0	$15.98
		2M823848 Total		0	$15.98
		2M823853	Internal Labor	[redacted]	$26.05
		2M823853 Total			$26.05
		2M823855	Internal Labor		$658.80
		2M823855 Total			$658.80
		2M823864	Internal Labor		$239.17
		2M823864 Total			$239.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823890	Internal Labor	0	$0.01
		2M823890 Total		0	$0.01
		2M823907	Internal Labor	0	-$0.03
		2M823907 Total		0	-$0.03
		2M823918	Internal Labor	[redacted]	$139.33
		2M823918 Total			$139.33
		2M823923	Internal Labor		$111.46
		2M823923 Total			$111.46
		2M823924	Internal Labor		-$87.34
		2M823924 Total			-$87.34
		2M823937	Internal Labor	0	$0.00
		2M823937 Total			$0.00
		2M823938	Internal Labor	[redacted]	$244.25
		2M823938 Total			$244.25
		2M823953	Internal Labor	0	$0.02
		2M823953 Total		0	$0.02
		2M823954	Internal Labor	0	$0.00
		2M823954 Total		0	$0.00
		2M823966	Internal Labor	0	$0.00
		2M823966 Total		0	$0.00
		2M824020	Internal Labor	[redacted]	$37.32
		2M824020 Total			$37.32
		2M824021	Internal Labor		$92.08
		2M824021 Total			$92.08
		2M824027	Internal Labor	0	$0.00
		2M824027 Total		0	$0.00
		2M824032	Internal Labor	[redacted]	$92.08
		2M824032 Total			$92.08
		2M824035	Internal Labor		$372.53
		2M824035 Total			$372.53
		2M824036	Internal Labor	0	-$480.02
		2M824036 Total		0	-$480.02
		2M824040	Internal Labor	0	-$0.03
		2M824040 Total		0	-$0.03
		2M824048	Internal Labor	0	-$0.02
		2M824048 Total		0	-$0.02
		2M824049	Internal Labor	0	-$0.01
		2M824049 Total			-$0.01
		2M824062	Internal Labor	[redacted]	$259.27
		2M824062 Total			$259.27
		2M824067	Internal Labor	0	$0.00
		2M824067 Total		0	$0.00
		2M824074	Internal Labor	[redacted]	$438.82
		2M824074 Total			$438.82
		2M824079	Internal Labor		$92.08
		2M824079 Total			$92.08
		2M824080	Internal Labor		$422.16
		2M824080 Total			$422.16
		2M824097	Internal Labor		$382.18
		2M824097 Total			$382.18
		2M824126	Internal Labor		$372.69
		2M824126 Total			$372.69
		2M824127	Internal Labor	0	-$2.64
		2M824127 Total		0	-$2.64
		2M824128	Internal Labor	0	-$0.01
		2M824128 Total		0	-$0.01
		2M824134	Internal Labor	[redacted]	$125.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M824134 Total			$125.80
		2M824135	Internal Labor		$827.16
		2M824135 Total			$827.16
		2M824146	Internal Labor		$377.63
		2M824146 Total			$377.63
		2M824147	Internal Labor	0	$10.20
		2M824147 Total		0	$10.20
		2M824148	Internal Labor		$267.48
		2M824148 Total			$267.48
		2M824184	Internal Labor		$65.57
		2M824184 Total			$65.57
		2M824208	Internal Labor	0	$1.28
		2M824208 Total			$1.28
		2M824235	Internal Labor		$40.25
		2M824235 Total			$40.25
		2M824237	Internal Labor		$466.69
		2M824237 Total			$466.69
		2M824242	Internal Labor	0	$19.38
		2M824242 Total		0	$19.38
		2M824243	Internal Labor	0	$0.02
		2M824243 Total		0	$0.02
		2M824244	Internal Labor		-$116.59
		2M824244 Total			-$116.59
		2M824256	Internal Labor	0	-$0.01
		2M824256 Total		0	-$0.01
		2M824273	Internal Labor		$96.37
		2M824273 Total			$96.37
		2M824274	Internal Labor		$963.16
		2M824274 Total			$963.16
		2M824295	Internal Labor		$201.50
		2M824295 Total			$201.50
		2M824303	Internal Labor	0	$0.03
		2M824303 Total		0	$0.03
		2M824306	Internal Labor		$125.42
		2M824306 Total			$125.42
		2M824320	Internal Labor	0	-$67.54
		2M824320 Total		0	-$67.54
		2M824324	Internal Labor		-$774.05
		2M824324 Total			-$774.05
		2M824329	Internal Labor		$1,516.86
		2M824329 Total			$1,516.86
		2M824335	Internal Labor		$135.18
		2M824335 Total			$135.18
		2M824336	Internal Labor		$465.68
		2M824336 Total			$465.68
		2M824343	Internal Labor	0	-$33.55
		2M824343 Total		0	-$33.55
		2M824346	Internal Labor		$74.30
		2M824346 Total			$74.30
		2M824357	Internal Labor		$226.70
		2M824357 Total			$226.70
		2M824364	Internal Labor		-$219.00
		2M824364 Total			-$219.00
		2M824365	Internal Labor		$78.77
		2M824365 Total			$78.77
		2M824370	Internal Labor		$47.80
		2M824370 Total			$47.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M824372	Internal Labor	0	$0.00
		2M824372 Total		0	$0.00
		2M824377	Internal Labor	[redacted]	$46.04
		2M824377 Total		[redacted]	$46.04
		2M824378	Internal Labor	[redacted]	$139.33
		2M824378 Total		[redacted]	$139.33
		2M824379	Internal Labor	[redacted]	$6,552.99
		2M824379 Total		[redacted]	$6,552.99
		2M824391	Internal Labor	0	$0.00
		2M824391 Total		0	$0.00
		2M824398	Internal Labor	[redacted]	$46.04
		2M824398 Total		[redacted]	$46.04
		2W520908	Internal Labor	0	$0.00
		2W520908 Total		0	$0.00
		3H621902	Internal Labor	0	$0.01
		3H621902 Total		0	$0.01
		3H720777	Internal Labor	[redacted]	$46.78
		3H720777 Total		[redacted]	$46.78
		3H721905	Internal Labor	[redacted]	$313.30
		3H721905 Total		[redacted]	$313.30
		3H820054	Internal Labor	[redacted]	-$108.22
		3H820054 Total		[redacted]	-$108.22
		3H820090	Internal Labor	0	$10.34
		3H820090 Total		0	$10.34
		3H820146	Internal Labor	0	$44.40
		3H820146 Total		0	$44.40
		3H820189	Internal Labor	[redacted]	-$2,563.15
		3H820189 Total		[redacted]	-$2,563.15
		3H820190	Internal Labor	[redacted]	$208.36
		3H820190 Total		[redacted]	$208.36
		3H820287	Internal Labor	0	$5.93
		3H820287 Total		0	$5.93
		3H820296	Internal Labor	[redacted]	$2,201.90
		3H820296 Total		[redacted]	$2,201.90
		3H820327	Internal Labor	0	$7.29
		3H820327 Total		0	$7.29
		3H820389	Internal Labor	[redacted]	$4,216.15
		3H820389 Total		[redacted]	$4,216.15
		3H820454	Internal Labor	0	$0.00
		3H820454 Total		0	$0.00
		3H820552	Internal Labor	0	$20.96
		3H820552 Total		0	$20.96
		3H820581	Internal Labor	0	$0.00
		3H820581 Total		0	$0.00
		3H820635	Internal Labor	0	$58.81
		3H820635 Total		0	$58.81
		3H820693	Internal Labor	0	-$183.47
		3H820693 Total		[redacted]	-$183.47
		3H820742	Internal Labor	[redacted]	$717.40
		3H820742 Total		[redacted]	$717.40
		3H820757	Internal Labor	[redacted]	$160.68
		3H820757 Total		[redacted]	$160.68
		3H820810	Internal Labor	0	$861.25
		3H820810 Total		0	$861.25
		3H820850	Internal Labor	0	$5.70
		3H820850 Total		0	$5.70
		3H820931	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)	3H820931 Total		0	$0.01
		3H820950	Internal Labor	0	$0.00
		3H820950 Total		0	$0.00
		3H820995	Internal Labor	0	$0.00
		3H820995 Total		0	$0.00
		3H820996	Internal Labor	[redacted]	$2,765.92
		3H820996 Total			$2,765.92
		3H821056	Internal Labor	0	$4.80
		3H821056 Total		0	$4.80
		3H821089	Internal Labor	[redacted]	$5,985.54
		3H821089 Total			$5,985.54
		3H821228	Internal Labor	[redacted]	$331.27
		3H821228 Total			$331.27
		3H821279	Internal Labor	0	$65.82
		3H821279 Total		0	$65.82
		3H821322	Internal Labor	[redacted]	$44.34
		3H821322 Total			$44.34
		3H821337	Internal Labor	0	$0.02
		3H821337 Total		0	$0.02
		3H821360	Internal Labor	0	$68.12
		3H821360 Total		0	$68.12
		3H821419	Internal Labor	0	$0.00
		3H821419 Total			$0.00
		3H821433	Internal Labor	[redacted]	$2,745.95
		3H821433 Total			$2,745.95
		3H821482	Internal Labor	0	$1.02
		3H821482 Total			$1.02
		3H821515	Internal Labor	[redacted]	$192.57
		3H821515 Total			$192.57
		3H821516	Internal Labor	0	$56.58
		3H821516 Total		0	$56.58
		3H821530	Internal Labor	0	$0.02
		3H821530 Total		0	$0.02
		3H821586	Internal Labor	0	$55.95
		3H821586 Total		0	$55.95
		3H821636	Internal Labor	[redacted]	$454.08
		3H821636 Total			$454.08
		3H821685	Internal Labor	0	$2.76
		3H821685 Total		0	$2.76
		3H821723	Internal Labor	0	$0.00
		3H821723 Total		0	$0.00
		3H821724	Internal Labor	0	$17.25
		3H821724 Total		0	$17.25
		3H821755	Internal Labor	0	$1.23
		3H821755 Total		0	$1.23
		3H821775	Internal Labor	[redacted]	$699.51
		3H821775 Total			$699.51
		3H821781	Internal Labor	0	$1.09
		3H821781 Total		0	$1.09
		3H821787	Internal Labor	0	$4.02
		3H821787 Total		0	$4.02
		3H821794	Internal Labor	0	-$1.23
		3H821794 Total		0	-$1.23
		3H821801	Internal Labor	[redacted]	$513.40
		3H821801 Total			$513.40
		3H821836	Internal Labor	0	$52.34
		3H821836 Total		0	$52.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H821842	Internal Labor	0	$9.37
		3H821842 Total		0	$9.37
		3H821844	Internal Labor	0	-$47.85
		3H821844 Total		0	-$47.85
		3H821853	Internal Labor	0	$0.00
		3H821853 Total		0	$0.00
		3H821854	Internal Labor	[redacted]	$2,132.72
		3H821854 Total		[redacted]	$2,132.72
		3H821866	Internal Labor	0	$0.00
		3H821866 Total		0	$0.00
		3H821891	Internal Labor	0	$23.12
		3H821891 Total		0	$23.12
		3H821892	Internal Labor	0	$2.23
		3H821892 Total		0	$2.23
		3H821894	Internal Labor	0	$1.78
		3H821894 Total		0	$1.78
		3H821907	Internal Labor	0	$2.64
		3H821907 Total		0	$2.64
		3H821910	Internal Labor	[redacted]	$382.53
		3H821910 Total		[redacted]	$382.53
		3H821912	Internal Labor	0	$3.36
		3H821912 Total		0	$3.36
		3H821920	Internal Labor	[redacted]	$1,415.51
		3H821920 Total		[redacted]	$1,415.51
		3H821980	Internal Labor	0	$21.74
		3H821980 Total		0	$21.74
		3H821981	Internal Labor	[redacted]	$33.24
		3H821981 Total		[redacted]	$33.24
		3H821993	Internal Labor	0	$8.93
		3H821993 Total		0	$8.93
		3H822087	Internal Labor	0	$0.01
		3H822087 Total		0	$0.01
		3H822101	Internal Labor	0	-$2,452.12
		3H822101 Total		0	-$2,452.12
		3H822105	Internal Labor	0	$0.00
		3H822105 Total		0	$0.00
		3H822110	Internal Labor	0	$0.00
		3H822110 Total		0	$0.00
		3H822113	Internal Labor	0	$0.00
		3H822113 Total		0	$0.00
		3H822127	Internal Labor	0	-$1,778.32
		3H822127 Total		0	-$1,778.32
		3H822132	Internal Labor	0	-$193.78
		3H822132 Total		0	-$193.78
		3H822136	Internal Labor	0	$49.68
		3H822136 Total		0	$49.68
		3H822152	Internal Labor	0	$1.86
		3H822152 Total		0	$1.86
		3H822159	Internal Labor	[redacted]	$250.39
		3H822159 Total		[redacted]	$250.39
		3H822161	Internal Labor	0	-$1,138.23
		3H822161 Total		0	-$1,138.23
		3H822163	Internal Labor	0	-$1,263.67
		3H822163 Total		0	-$1,263.67
		3H822209	Internal Labor	0	-$5,179.01
		3H822209 Total		0	-$5,179.01
		3H822230	Internal Labor	0	-$112.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H822230 Total		0	-$112.50
		3H822231	Internal Labor	[redacted]	$54.78
		3H822231 Total		[redacted]	$54.78
		3H822251	Internal Labor	0	$0.00
		3H822251 Total		0	$0.00
		3H822267	Internal Labor	0	$0.97
		3H822267 Total		0	$0.97
		3H822268	Internal Labor	0	-$760.03
		3H822268 Total		0	-$760.03
		3H822279	Internal Labor	0	$20.50
		3H822279 Total		0	$20.50
		3H822293	Internal Labor	0	$0.74
		3H822293 Total			$0.74
		3H822364	Internal Labor	[redacted]	-$339.47
		3H822364 Total		[redacted]	-$339.47
		3H822404	Internal Labor	0	$2.78
		3H822404 Total		0	$2.78
		3H822473	Internal Labor	0	$9.63
		3H822473 Total		0	$9.63
		3H822482	Internal Labor	0	$0.69
		3H822482 Total		0	$0.69
		3H822512	Internal Labor	[redacted]	$13,544.64
		3H822512 Total		[redacted]	$13,544.64
		3H822513	Internal Labor	[redacted]	$13,048.28
		3H822513 Total		[redacted]	$13,048.28
		3H822518	Internal Labor	[redacted]	$596.28
		3H822518 Total		[redacted]	$596.28
		3H822533	Internal Labor	[redacted]	$608.08
		3H822533 Total		[redacted]	$608.08
		3H822544	Internal Labor	0	$52.72
		3H822544 Total		0	$52.72
		3H822565	Internal Labor	0	-$125.45
		3H822565 Total		0	-$125.45
		3H822585	Internal Labor	0	$0.09
		3H822585 Total		0	$0.09
		3H822593	Internal Labor	0	-$1,705.44
		3H822593 Total		0	-$1,705.44
		3H822614	Internal Labor	0	-$23.25
		3H822614 Total		0	-$23.25
		3H822631	Internal Labor	0	$0.00
		3H822631 Total		0	$0.00
		3H822661	Internal Labor	0	$0.00
		3H822661 Total		0	$0.00
		3H822686	Internal Labor	0	$0.00
		3H822686 Total		0	$0.00
		3H822688	Internal Labor	0	$0.00
		3H822688 Total		0	$0.00
		3H822735	Internal Labor	[redacted]	-$42.46
		3H822735 Total		[redacted]	-$42.46
		3H822736	Internal Labor	0	$0.44
		3H822736 Total		0	$0.44
		3H822737	Internal Labor	[redacted]	$7,472.01
		3H822737 Total		[redacted]	$7,472.01
		3H822740	Internal Labor	0	$0.00
		3H822740 Total		0	$0.00
		3H822742	Internal Labor	0	$0.00
		3H822742 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H822785	Internal Labor	0	-$3,646.79
		3H822785 Total		0	-$3,646.79
		3H822788	Internal Labor	[redacted]	$1,246.55
		3H822788 Total		[redacted]	$1,246.55
		3H822794	Internal Labor	0	$0.00
		3H822794 Total		0	$0.00
		3H822800	Internal Labor	0	$0.00
		3H822800 Total		0	$0.00
		3H822809	Internal Labor	0	$0.00
		3H822809 Total		0	$0.00
		3H822814	Internal Labor	0	-$0.03
		3H822814 Total		0	-$0.03
		3H822824	Internal Labor	0	-$20.67
		3H822824 Total		0	-$20.67
		3H822850	Internal Labor	0	$0.00
		3H822850 Total		0	$0.00
		3H822857	Internal Labor	0	$0.00
		3H822857 Total		0	$0.00
		3H822879	Internal Labor	0	$0.00
		3H822879 Total		0	$0.00
		3H822881	Internal Labor	0	$4.69
		3H822881 Total		0	$4.69
		3H822883	Internal Labor	0	-$954.52
		3H822883 Total		0	-$954.52
		3H822921	Internal Labor	0	$0.00
		3H822921 Total		0	$0.00
		3H822922	Internal Labor	0	$86.76
		3H822922 Total		0	$86.76
		3H822925	Internal Labor	0	-$92.40
		3H822925 Total		0	-$92.40
		3H822951	Internal Labor	0	-$68.26
		3H822951 Total		0	-$68.26
		3H822967	Internal Labor	0	-$111.46
		3H822967 Total		0	-$111.46
		3H822968	Internal Labor	0	$0.00
		3H822968 Total		0	$0.00
		3H822982	Internal Labor	0	-$124.41
		3H822982 Total		0	-$124.41
		3H822987	Internal Labor	0	$0.00
		3H822987 Total		0	$0.00
		3H822995	Internal Labor	0	$0.00
		3H822995 Total		0	$0.00
		3H822997	Internal Labor	[redacted]	$2,077.53
		3H822997 Total		[redacted]	$2,077.53
		3H822998	Internal Labor	0	$0.00
		3H822998 Total		0	$0.00
		3H823030	Internal Labor	0	$0.00
		3H823030 Total		0	$0.00
		3H823034	Internal Labor	0	-$69.67
		3H823034 Total		0	-$69.67
		3H823044	Internal Labor	0	$0.00
		3H823044 Total		0	$0.00
		3H823050	Internal Labor	[redacted]	$223.62
		3H823050 Total		[redacted]	$223.62
		3H823060	Internal Labor	[redacted]	$22,552.23
		3H823060 Total		[redacted]	$22,552.23
		3S421936	Internal Labor	0	$1.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3S421936 Total			$1.89
		3S620708	Internal Labor	[redacted]	-$46.14
		3S620708 Total			-$46.14
		4D221002	Internal Labor	0	$1.37
		4D221002 Total		0	$1.37
		4D221372	Internal Labor	[redacted]	$1,482.09
		4D221372 Total			$1,482.09
		4D420427	Internal Labor	0	$1,022.37
		4D420427 Total		0	$1,022.37
		4D421709	Internal Labor	0	$1,859.81
		4D421709 Total		0	$1,859.81
		4D520494	Internal Labor	0	$5.05
		4D520494 Total		0	$5.05
		4D520669	Internal Labor	0	$0.00
		4D520669 Total		0	$0.00
		4D620200	Internal Labor	0	$0.00
		4D620200 Total		0	$0.00
		4D620669	Internal Labor	0	$469.13
		4D620669 Total		0	$469.13
		4D620816	Internal Labor	0	$20.06
		4D620816 Total		0	$20.06
		4D621108	Internal Labor	0	-$0.01
		4D621108 Total		0	-$0.01
		4D621178	Internal Labor	[redacted]	$1,645.32
		4D621178 Total			$1,645.32
		4D720455	Internal Labor	[redacted]	$3,004.80
		4D720455 Total			$3,004.80
		4D820036	Internal Labor	0	-$37.19
		4D820036 Total		0	-$37.19
		4D820044	Internal Labor	0	-$78.51
		4D820044 Total		0	-$78.51
		4D820127	Internal Labor	[redacted]	$520.68
		4D820127 Total			$520.68
		4D820149	Internal Labor	0	$0.00
		4D820149 Total			$0.00
		4D820150	Internal Labor	[redacted]	$115.32
		4D820150 Total			$115.32
		4D820167	Internal Labor	0	-$572.49
		4D820167 Total		0	-$572.49
		4D820168	Internal Labor	0	-$153.52
		4D820168 Total		0	-$153.52
		4D820169	Internal Labor	0	$961.95
		4D820169 Total		0	$961.95
		4D820182	Internal Labor	0	$0.00
		4D820182 Total		0	$0.00
		4D820229	Internal Labor	[redacted]	$76.10
		4D820229 Total			$76.10
		4D820286	Internal Labor	0	$0.01
		4D820286 Total		0	$0.01
		4D820299	Internal Labor	0	-$174.31
		4D820299 Total		0	-$174.31
		4D820332	Internal Labor	[redacted]	$64.94
		4D820332 Total			$64.94
		4D820341	Internal Labor	[redacted]	$196.57
		4D820341 Total			$196.57
		4D820345	Internal Labor	0	-$0.06
		4D820345 Total		0	-$0.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820352	Internal Labor	0	-$48.98
		4D820352 Total		0	-$48.98
		4D820360	Internal Labor	[redacted]	$118.40
		4D820360 Total		[redacted]	$118.40
		4D820380	Internal Labor	[redacted]	$8.45
		4D820380 Total		[redacted]	$8.45
		4D820381	Internal Labor	[redacted]	$20.87
		4D820381 Total		[redacted]	$20.87
		4D820391	Internal Labor	0	-$215.68
		4D820391 Total		0	-$215.68
		4D820395	Internal Labor	[redacted]	$78.70
		4D820395 Total		[redacted]	$78.70
		4D820405	Internal Labor	[redacted]	$1,367.99
		4D820405 Total		[redacted]	$1,367.99
		4D820423	Internal Labor	0	-$17.50
		4D820423 Total		0	-$17.50
		4D820428	Internal Labor	0	$0.01
		4D820428 Total		0	$0.01
		4D820442	Internal Labor	0	$17.76
		4D820442 Total		0	$17.76
		4D820513	Internal Labor	0	$0.00
		4D820513 Total		0	$0.00
		4D820517	Internal Labor	[redacted]	$462.57
		4D820517 Total		[redacted]	$462.57
		4D820571	Internal Labor	[redacted]	$1,200.01
		4D820571 Total		[redacted]	$1,200.01
		4D820584	Internal Labor	0	$0.00
		4D820584 Total		0	$0.00
		4D820601	Internal Labor	0	-$0.01
		4D820601 Total		0	-$0.01
		4D820607	Internal Labor	[redacted]	-$1,574.37
		4D820607 Total		[redacted]	-$1,574.37
		4D820610	Internal Labor	0	$7.03
		4D820610 Total		0	$7.03
		4D820642	Internal Labor	[redacted]	$116.36
		4D820642 Total		[redacted]	$116.36
		4D820659	Internal Labor	[redacted]	$97.76
		4D820659 Total		[redacted]	$97.76
		4D820663	Internal Labor	0	$0.01
		4D820663 Total		0	$0.01
		4D820664	Internal Labor	[redacted]	$1,953.11
		4D820664 Total		[redacted]	$1,953.11
		4D820685	Internal Labor	0	$19.10
		4D820685 Total		0	$19.10
		4D820718	Internal Labor	0	-$0.02
		4D820718 Total		0	-$0.02
		4D820721	Internal Labor	[redacted]	$968.48
		4D820721 Total		[redacted]	$968.48
		4D820742	Internal Labor	0	$623.50
		4D820742 Total		0	$623.50
		4D820750	Internal Labor	[redacted]	-$133.75
		4D820750 Total		[redacted]	-$133.75
		4D820845	Internal Labor	0	-$139.33
		4D820845 Total		0	-$139.33
		4D820851	Internal Labor	0	$0.00
		4D820851 Total		0	$0.00
		4D820878	Internal Labor	[redacted]	$174.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820878 Total		[redacted]	$174.01
		4D820912	Internal Labor		-$47.64
		4D820912 Total			-$47.64
		4D820913	Internal Labor		$145.89
		4D820913 Total			$145.89
		4D820914	Internal Labor		$120.43
		4D820914 Total			$120.43
		4D820974	Internal Labor		$58.10
		4D820974 Total			$58.10
		4D820996	Internal Labor		$437.97
		4D820996 Total			$437.97
		4D820997	Internal Labor		$170.75
		4D820997 Total			$170.75
		4D821002	Internal Labor		$494.75
		4D821002 Total			$494.75
		4D821021	Internal Labor	0	-$6.80
		4D821021 Total		0	-$6.80
		4D821024	Internal Labor	0	$0.00
		4D821024 Total		0	$0.00
		4D821030	Internal Labor	[redacted]	$461.93
		4D821030 Total			$461.93
		4D821054	Internal Labor		-$2,733.88
		4D821054 Total			-$2,733.88
		4D821148	Internal Labor	0	-$0.15
		4D821148 Total		0	-$0.15
		4D821150	Internal Labor	0	$331.29
		4D821150 Total		0	$331.29
		4D821158	Internal Labor	0	$0.00
		4D821158 Total		0	$0.00
		4D821173	Internal Labor	0	-$3.40
		4D821173 Total		0	-$3.40
		4D821179	Internal Labor	0	-$13.12
		4D821179 Total		0	-$13.12
		4D821256	Internal Labor	0	-$40.50
		4D821256 Total		0	-$40.50
		4D821262	Internal Labor	0	$16.05
		4D821262 Total		0	$16.05
		4D821286	Internal Labor	0	-$544.79
		4D821286 Total		0	-$544.79
		4D821296	Internal Labor	[redacted]	$76.78
		4D821296 Total			$76.78
		4D821309	Internal Labor	0	$10.25
		4D821309 Total		0	$10.25
		4D821336	Internal Labor	[redacted]	-$76.71
		4D821336 Total			-$76.71
		4D821341	Internal Labor	0	-$0.31
		4D821341 Total		0	-$0.31
		4D821385	Internal Labor	[redacted]	$225.94
		4D821385 Total			$225.94
		4D821386	Internal Labor	0	$0.00
		4D821386 Total		0	$0.00
		4D821407	Internal Labor	0	$20.85
		4D821407 Total		0	$20.85
		4D821413	Internal Labor	0	$327.06
		4D821413 Total		0	$327.06
		4D821416	Internal Labor	[redacted]	$781.41
		4D821416 Total			$781.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821428	Internal Labor	[redacted]	$499.68
		4D821428 Total			$499.68
		4D821441	Internal Labor	0	$0.00
		4D821441 Total		0	$0.00
		4D821461	Internal Labor	[redacted]	-$87.57
		4D821461 Total			-$87.57
		4D821463	Internal Labor	0	$0.00
		4D821463 Total		0	$0.00
		4D821469	Internal Labor	0	$0.00
		4D821469 Total		0	$0.00
		4D821491	Internal Labor	[redacted]	$81.95
		4D821491 Total			$81.95
		4D821496	Internal Labor	0	$80.21
		4D821496 Total		0	$80.21
		4D821507	Internal Labor	0	$0.02
		4D821507 Total		0	$0.02
		4D821513	Internal Labor	0	$0.00
		4D821513 Total		0	$0.00
		4D821517	Internal Labor	0	$0.00
		4D821517 Total		0	$0.00
		4D821528	Internal Labor	[redacted]	$289.16
		4D821528 Total			$289.16
		4D821529	Internal Labor	0	$0.00
		4D821529 Total		0	$0.00
		4D821555	Internal Labor	0	-$0.17
		4D821555 Total		0	-$0.17
		4D821562	Internal Labor	0	$0.01
		4D821562 Total		0	$0.01
		4D821573	Internal Labor	[redacted]	$616.49
		4D821573 Total			$616.49
		4D821574	Internal Labor	0	$0.01
		4D821574 Total		0	$0.01
		4D821579	Internal Labor	[redacted]	-$314.02
		4D821579 Total			-$314.02
		4D821580	Internal Labor	[redacted]	$285.24
		4D821580 Total			$285.24
		4D821589	Internal Labor	0	-$80.44
		4D821589 Total		0	-$80.44
		4D821612	Internal Labor	0	-$152.22
		4D821612 Total		0	-$152.22
		4D821613	Internal Labor	0	-$12.45
		4D821613 Total		0	-$12.45
		4D821652	Internal Labor	[redacted]	$46.04
		4D821652 Total			$46.04
		4D821664	Internal Labor	[redacted]	$299.83
		4D821664 Total			$299.83
		4D821684	Internal Labor	[redacted]	$128.54
		4D821684 Total			$128.54
		4D821690	Internal Labor	0	$0.00
		4D821690 Total		0	$0.00
		4D821709	Internal Labor	0	$14.74
		4D821709 Total		0	$14.74
		4D821711	Internal Labor	0	$0.00
		4D821711 Total		0	$0.00
		4D821712	Internal Labor	[redacted]	$728.56
		4D821712 Total			$728.56
		4D821717	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)	4D821717 Total		0	$0.01
		4D821720	Internal Labor	0	$5.14
		4D821720 Total		0	$5.14
		4D821721	Internal Labor	0	$0.01
		4D821721 Total		0	$0.01
		4D821736	Internal Labor	0	$0.01
		4D821736 Total		0	$0.01
		4D821746	Internal Labor	0	$0.00
		4D821746 Total		0	$0.00
		4D821749	Internal Labor	0	-$34.95
		4D821749 Total		0	-$34.95
		4D821756	Internal Labor	[redacted]	$46.04
		4D821756 Total			$46.04
		4D821757	Internal Labor		$44.02
		4D821757 Total			$44.02
		4D821761	Internal Labor	0	$0.00
		4D821761 Total		0	$0.00
		4D821763	Internal Labor	[redacted]	-$290.63
		4D821763 Total			-$290.63
		4D821777	Internal Labor	0	-$2,951.93
		4D821777 Total		0	-$2,951.93
		4D821798	Internal Labor	0	$0.00
		4D821798 Total		0	$0.00
		4D821809	Internal Labor	0	$0.00
		4D821809 Total		0	$0.00
		4D821814	Internal Labor	0	$13.45
		4D821814 Total			$13.45
		4D821818	Internal Labor	[redacted]	-$10.66
		4D821818 Total			-$10.66
		4D821831	Internal Labor		-$57.44
		4D821831 Total			-$57.44
		4D821839	Internal Labor		$768.16
		4D821839 Total			$768.16
		4D821854	Internal Labor		$200.18
		4D821854 Total			$200.18
		4D821913	Internal Labor		$193.67
		4D821913 Total			$193.67
		4D821918	Internal Labor	0	$54.02
		4D821918 Total		0	$54.02
		4D821925	Internal Labor	0	-$3,594.54
		4D821925 Total		0	-$3,594.54
		4E420899	Internal Labor	0	$0.00
		4E420899 Total		0	$0.00
		4E520739	Internal Labor	0	$0.00
		4E520739 Total		0	$0.00
		4E820032	Internal Labor	0	$0.00
		4E820032 Total		0	$0.00
		4E820155	Internal Labor	[redacted]	$86.70
		4E820155 Total			$86.70
		4E820340	Internal Labor	0	$30.56
		4E820340 Total		0	$30.56
		4E820379	Internal Labor	0	-$15.37
		4E820379 Total		0	-$15.37
		4E820478	Internal Labor	0	-$1,496.06
		4E820478 Total		0	-$1,496.06
		4E820501	Internal Labor	[redacted]	$552.73
		4E820501 Total			$552.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820512	Internal Labor	[redacted]	$663.96
		4E820512 Total			$663.96
		4E820649	Internal Labor	[redacted]	$371.84
		4E820649 Total			$371.84
		4E820666	Internal Labor	0	$0.00
		4E820666 Total		0	$0.00
		4E820674	Internal Labor	0	$0.00
		4E820674 Total		0	$0.00
		4E820690	Internal Labor	[redacted]	-$54.11
		4E820690 Total			-$54.11
		4E820784	Internal Labor	0	-$2,348.92
		4E820784 Total		0	-$2,348.92
		4E820791	Internal Labor	[redacted]	-$457.78
		4E820791 Total			-$457.78
		4E820828	Internal Labor	0	$0.00
		4E820828 Total		0	$0.00
		4E820841	Internal Labor	[redacted]	$298.55
		4E820841 Total			$298.55
		4E820863	Internal Labor	0	-$0.01
		4E820863 Total		0	-$0.01
		4E820882	Internal Labor	0	-$208.99
		4E820882 Total		0	-$208.99
		4E820899	Internal Labor	0	$0.02
		4E820899 Total		0	$0.02
		4E820920	Internal Labor	0	-$427.70
		4E820920 Total		0	-$427.70
		4E820922	Internal Labor	[redacted]	$364.59
		4E820922 Total			$364.59
		4E820965	Internal Labor	0	$0.00
		4E820965 Total		0	$0.00
		4E820986	Internal Labor	0	$0.00
		4E820986 Total		0	$0.00
		4E820993	Internal Labor	0	-$40.61
		4E820993 Total		0	-$40.61
		4E820997	Internal Labor	0	-$20.44
		4E820997 Total		0	-$20.44
		4E821038	Internal Labor	0	-$290.77
		4E821038 Total			-$290.77
		4E821049	Internal Labor	[redacted]	$24.23
		4E821049 Total			$24.23
		4E821057	Internal Labor	0	$0.00
		4E821057 Total		0	$0.00
		4E821070	Internal Labor	0	$0.00
		4E821070 Total		0	$0.00
		4E821072	Internal Labor	0	$0.00
		4E821072 Total		0	$0.00
		4E821078	Internal Labor	0	-$988.14
		4E821078 Total		0	-$988.14
		4E821080	Internal Labor	0	$0.00
		4E821080 Total		0	$0.00
		4E821093	Internal Labor	0	$0.00
		4E821093 Total		0	$0.00
		4E821094	Internal Labor	0	-$5.62
		4E821094 Total		0	-$5.62
		4E821113	Internal Labor	0	$0.00
		4E821113 Total		0	$0.00
		4E821114	Internal Labor	[redacted]	$1,138.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821114 Total		[redacted]	$1,138.25
		4E821134	Internal Labor		$38.49
		4E821134 Total			$38.49
		4E821171	Internal Labor	0	$0.00
		4E821171 Total		0	$0.00
		4E821175	Internal Labor	0	-$83.60
		4E821175 Total		0	-$83.60
		4E821205	Internal Labor	[redacted]	$1,859.19
		4E821205 Total			$1,859.19
		4E821214	Internal Labor		-$55.73
		4E821214 Total			-$55.73
		4E821240	Internal Labor	0	$10.58
		4E821240 Total		0	$10.58
		4E821245	Internal Labor	0	$0.00
		4E821245 Total		0	$0.00
		4E821246	Internal Labor	0	-$2,005.23
		4E821246 Total		0	-$2,005.23
		4E821247	Internal Labor	[redacted]	-$111.46
		4E821247 Total			-$111.46
		4E821249	Internal Labor	0	-$288.25
		4E821249 Total		0	-$288.25
		4E821257	Internal Labor	0	$0.00
		4E821257 Total		0	$0.00
		4E821276	Internal Labor	[redacted]	$229.22
		4E821276 Total			$229.22
		4E821278	Internal Labor		$398.44
		4E821278 Total			$398.44
		4E821282	Internal Labor	0	$0.00
		4E821282 Total		0	$0.00
		4E821287	Internal Labor	[redacted]	-$83.60
		4E821287 Total			-$83.60
		4E821306	Internal Labor		$1,525.34
		4E821306 Total			$1,525.34
		4E821307	Internal Labor		$657.34
		4E821307 Total			$657.34
		4E821308	Internal Labor		$921.98
		4E821308 Total			$921.98
		4E821327	Internal Labor		$224.21
		4E821327 Total			$224.21
		4E821345	Internal Labor	0	$6,293.70
		4E821345 Total		0	$6,293.70
		4E821359	Internal Labor	0	-$514.06
		4E821359 Total		0	-$514.06
		4E821364	Internal Labor	[redacted]	$707.53
		4E821364 Total			$707.53
		4E821366	Internal Labor	0	-$198.46
		4E821366 Total		0	-$198.46
		4E821373	Internal Labor	0	-$5,073.74
		4E821373 Total		0	-$5,073.74
		4E821377	Internal Labor	[redacted]	$655.74
		4E821377 Total			$655.74
		4E821382	Internal Labor	0	$0.00
		4E821382 Total		0	$0.00
		4E821431	Internal Labor	[redacted]	$115.16
		4E821431 Total			$115.16
		4E821433	Internal Labor	0	$0.00
		4E821433 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821434	Internal Labor	0	$0.03
		4E821434 Total		0	$0.03
		4E821435	Internal Labor	0	$0.00
		4E821435 Total		0	$0.00
		4E821436	Internal Labor	0	-$4,501.39
		4E821436 Total		0	-$4,501.39
		4E821441	Internal Labor	0	-$1,329.90
		4E821441 Total		0	-$1,329.90
		4E821455	Internal Labor	0	-$25.90
		4E821455 Total		0	-$25.90
		4E821461	Internal Labor	0	$4,283.89
		4E821461 Total		0	$4,283.89
		4E821475	Internal Labor	[redacted]	-$92.08
		4E821475 Total		[redacted]	-$92.08
		4E821480	Internal Labor	[redacted]	$132.66
		4E821480 Total		[redacted]	$132.66
		4E821486	Internal Labor	0	$0.02
		4E821486 Total		0	$0.02
		4E821497	Internal Labor	0	-$614.52
		4E821497 Total		0	-$614.52
		4E821503	Internal Labor	[redacted]	-$812.29
		4E821503 Total		[redacted]	-$812.29
		4E821505	Internal Labor	[redacted]	$46.04
		4E821505 Total		[redacted]	$46.04
		4E821510	Internal Labor	[redacted]	$687.33
		4E821510 Total		[redacted]	$687.33
		4E821535	Internal Labor	0	-$36.48
		4E821535 Total		0	-$36.48
		4E821537	Internal Labor	0	-$245.59
		4E821537 Total		0	-$245.59
		4E821553	Internal Labor	[redacted]	-$159.55
		4E821553 Total		[redacted]	-$159.55
		4E821555	Internal Labor	[redacted]	$39.14
		4E821555 Total		[redacted]	$39.14
		4E821562	Internal Labor	0	-$1,132.08
		4E821562 Total		0	-$1,132.08
		4E821566	Internal Labor	[redacted]	-$211.91
		4E821566 Total		[redacted]	-$211.91
		4E821594	Internal Labor	0	$0.00
		4E821594 Total		0	$0.00
		4E821620	Internal Labor	0	$2.67
		4E821620 Total		0	$2.67
		4E821621	Internal Labor	[redacted]	$340.19
		4E821621 Total		[redacted]	$340.19
		4E821634	Internal Labor	0	-$1,046.77
		4E821634 Total		0	-$1,046.77
		4E821644	Internal Labor	[redacted]	-$97.53
		4E821644 Total		[redacted]	-$97.53
		4E821645	Internal Labor	0	$0.00
		4E821645 Total		0	$0.00
		4E821651	Internal Labor	0	$0.01
		4E821651 Total		0	$0.01
		4E821676	Internal Labor	[redacted]	$161.14
		4E821676 Total		[redacted]	$161.14
		4E821679	Internal Labor	0	$0.00
		4E821679 Total		0	$0.00
		4E821681	Internal Labor	[redacted]	$136.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821681 Total		[redacted]	$136.40
		4E821683	Internal Labor		$435.05
		4E821683 Total			$435.05
		4E821692	Internal Labor		$69.06
		4E821692 Total			$69.06
		4E821695	Internal Labor		$87.62
		4E821695 Total			$87.62
		4E821698	Internal Labor		$119.10
		4E821698 Total			$119.10
		4E821716	Internal Labor	0	$0.00
		4E821716 Total		0	$0.00
		4E821720	Internal Labor	[redacted]	$475.51
		4E821720 Total			$475.51
		4E821764	Internal Labor	0	-$480.67
		4E821764 Total		0	-$480.67
		4E821769	Internal Labor	[redacted]	$263.85
		4E821769 Total			$263.85
		4E821788	Internal Labor	0	$0.00
		4E821788 Total		0	$0.00
		4E821789	Internal Labor	[redacted]	$92.08
		4E821789 Total			$92.08
		4E821790	Internal Labor	0	-$111.46
		4E821790 Total		0	-$111.46
		4E821805	Internal Labor	0	$0.00
		4E821805 Total		0	$0.00
		4E821811	Internal Labor	[redacted]	$1,201.18
		4E821811 Total			$1,201.18
		4E821814	Internal Labor		$184.16
		4E821814 Total			$184.16
		4E821816	Internal Labor		$282.95
		4E821816 Total			$282.95
		4E821817	Internal Labor		-$695.49
		4E821817 Total			-$695.49
		4E821823	Internal Labor	0	$0.02
		4E821823 Total		0	$0.02
		4E821833	Internal Labor	2	$92.08
		4E821833 Total		[redacted]	$92.08
		4E821838	Internal Labor		-$41.80
		4E821838 Total			-$41.80
		4E821853	Internal Labor	0	-$34.53
		4E821853 Total		0	-$34.53
		4E821854	Internal Labor	0	-$34.53
		4E821854 Total		0	-$34.53
		4E821858	Internal Labor	0	-$1,374.59
		4E821858 Total		0	-$1,374.59
		4E821861	Internal Labor	[redacted]	$48.41
		4E821861 Total			$48.41
		4E821864	Internal Labor		$191.46
		4E821864 Total			$191.46
		4E821865	Internal Labor		$33.80
		4E821865 Total			$33.80
		4E821866	Internal Labor	0	-$121.93
		4E821866 Total		0	-$121.93
		4E821867	Internal Labor	[redacted]	$25.65
		4E821867 Total			$25.65
		4E821870	Internal Labor		$353.92
		4E821870 Total			$353.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821871	Internal Labor	0	$0.00
		4E821871 Total		0	$0.00
		4E821881	Internal Labor	0	$26.42
		4E821881 Total		0	$26.42
		4E821883	Internal Labor	[redacted]	-$27.87
		4E821883 Total		[redacted]	-$27.87
		4E821884	Internal Labor	[redacted]	$23.02
		4E821884 Total		[redacted]	$23.02
		4E821885	Internal Labor	0	-$41.04
		4E821885 Total		0	-$41.04
		4E821888	Internal Labor	0	$0.00
		4E821888 Total		0	$0.00
		4E821890	Internal Labor	[redacted]	$1,199.09
		4E821890 Total		[redacted]	$1,199.09
		4E821892	Internal Labor	[redacted]	$23.02
		4E821892 Total		[redacted]	$23.02
		4E821898	Internal Labor	0	$0.00
		4E821898 Total		0	$0.00
		4E821901	Internal Labor	[redacted]	$297.60
		4E821901 Total		[redacted]	$297.60
		4E821905	Internal Labor	0	-$687.90
		4E821905 Total		0	-$687.90
		4E821909	Internal Labor	0	$4.48
		4E821909 Total		0	$4.48
		4E821918	Internal Labor	0	$11.51
		4E821918 Total		0	$11.51
		4E821920	Internal Labor	[redacted]	$551.97
		4E821920 Total		[redacted]	$551.97
		4E821923	Internal Labor	0	$11.51
		4E821923 Total		0	$11.51
		4E821929	Internal Labor	[redacted]	$1,233.93
		4E821929 Total		[redacted]	$1,233.93
		4E821952	Internal Labor	0	-$86.37
		4E821952 Total		0	-$86.37
		4E821954	Internal Labor	[redacted]	$720.51
		4E821954 Total		[redacted]	$720.51
		4E821961	Internal Labor	[redacted]	$290.08
		4E821961 Total		[redacted]	$290.08
		4E821962	Internal Labor	[redacted]	$1,132.77
		4E821962 Total		[redacted]	$1,132.77
		4E821963	Internal Labor	0	-$179.73
		4E821963 Total		0	-$179.73
		4E821964	Internal Labor	[redacted]	-$2,675.26
		4E821964 Total		[redacted]	-$2,675.26
		4E821970	Internal Labor	0	-$299.58
		4E821970 Total		0	-$299.58
		4E821974	Internal Labor	0	-$63.46
		4E821974 Total		0	-$63.46
		4E821975	Internal Labor	0	$0.00
		4E821975 Total		0	$0.00
		4E821980	Internal Labor	[redacted]	-$2,164.36
		4E821980 Total		[redacted]	-$2,164.36
		4E821981	Internal Labor	[redacted]	$353.14
		4E821981 Total		[redacted]	$353.14
		4E821987	Internal Labor	[redacted]	-$2,008.92
		4E821987 Total		[redacted]	-$2,008.92
		4E821988	Internal Labor	[redacted]	$23.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821988 Total		[redacted]	$23.02
		4E822000	Internal Labor	0	$0.00
		4E822000 Total		0	$0.00
		4E822003	Internal Labor	0	-$21.36
		4E822003 Total		0	-$21.36
		4E822004	Internal Labor	[redacted]	$169.90
		4E822004 Total		[redacted]	$169.90
		4E822007	Internal Labor	0	-$23.60
		4E822007 Total		[redacted]	-$23.60
		4E822008	Internal Labor	[redacted]	$482.65
		4E822008 Total		[redacted]	$482.65
		4E822011	Internal Labor	[redacted]	-$711.09
		4E822011 Total		[redacted]	-$711.09
		4E822013	Internal Labor	0	-$832.12
		4E822013 Total		0	-$832.12
		4E822014	Internal Labor	0	-$1,134.08
		4E822014 Total		0	-$1,134.08
		4E822015	Internal Labor	0	-$68.41
		4E822015 Total		0	-$68.41
		4E822016	Internal Labor	[redacted]	$417.98
		4E822016 Total		[redacted]	$417.98
		4M420716	Internal Labor	0	$37.20
		4M420716 Total		0	$37.20
		4M420970	Internal Labor	0	-$0.24
		4M420970 Total		0	-$0.24
		4N421966	Internal Labor	0	-$0.05
		4N421966 Total		0	-$0.05
		4N521482	Internal Labor	0	-$161.21
		4N521482 Total		0	-$161.21
		4N620156	Internal Labor	0	$1.35
		4N620156 Total		0	$1.35
		4N620160	Internal Labor	0	$1.54
		4N620160 Total		0	$1.54
		4N721623	Internal Labor	0	-$4.68
		4N721623 Total		0	-$4.68
		4N721641	Internal Labor	[redacted]	$2,500.83
		4N721641 Total		[redacted]	$2,500.83
		4N721750	Internal Labor	0	$0.01
		4N721750 Total		0	$0.01
		4N721861	Internal Labor	0	$3.43
		4N721861 Total		0	$3.43
		4N721964	Internal Labor	[redacted]	-$89.40
		4N721964 Total		[redacted]	-$89.40
		4N722252	Internal Labor	[redacted]	$1,081.28
		4N722252 Total		[redacted]	$1,081.28
		4N820012	Internal Labor	0	-$0.01
		4N820012 Total		0	-$0.01
		4N820017	Internal Labor	[redacted]	$33.47
		4N820017 Total		[redacted]	$33.47
		4N820030	Internal Labor	0	-$161.04
		4N820030 Total		0	-$161.04
		4N820034	Internal Labor	[redacted]	1,992.45
		4N820034 Total		[redacted]	1,992.45
		4N820049	Internal Labor	[redacted]	549.93
		4N820049 Total		[redacted]	549.93
		4N820052	Internal Labor	[redacted]	78.02
		4N820052 Total		[redacted]	78.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N820095	Internal Labor	0	$0.00
		4N820095 Total		0	$0.00
		4N820096	Internal Labor	0	$0.00
		4N820096 Total		0	$0.00
		4N820097	Internal Labor	0	-$81.17
		4N820097 Total		0	-$81.17
		4N820100	Internal Labor	0	-$81.17
		4N820100 Total		0	-$81.17
		4N820169	Internal Labor	0	$0.00
		4N820169 Total		0	$0.00
		4N820171	Internal Labor	0	-$9.47
		4N820171 Total		0	-$9.47
		4N820218	Internal Labor	[redacted]	$115.10
		4N820218 Total			$115.10
		4N820223	Internal Labor	0	-$915.57
		4N820223 Total			-$915.57
		4N820299	Internal Labor	[redacted]	$84.12
		4N820299 Total			$84.12
		4N820314	Internal Labor		$115.10
		4N820314 Total			$115.10
		4N820326	Internal Labor		$425.95
		4N820326 Total			$425.95
		4N820330	Internal Labor		$1,682.90
		4N820330 Total			$1,682.90
		4N820351	Internal Labor		$98.92
		4N820351 Total			$98.92
		4N820372	Internal Labor		$115.10
		4N820372 Total			$115.10
		4N820374	Internal Labor		$246.14
		4N820374 Total			$246.14
		4N820402	Internal Labor	0	$0.00
		4N820402 Total		0	$0.00
		4N820412	Internal Labor	[redacted]	$107.38
		4N820412 Total			$107.38
		4N820428	Internal Labor		$182.68
		4N820428 Total			$182.68
		4N820439	Internal Labor		$33.47
		4N820439 Total			$33.47
		4N820473	Internal Labor		$453.44
		4N820473 Total			$453.44
		4N820474	Internal Labor	0	$0.00
		4N820474 Total		0	$0.00
		4N820482	Internal Labor	0	$0.00
		4N820482 Total		0	$0.00
		4N820484	Internal Labor	0	$0.00
		4N820484 Total		0	$0.00
		4N820492	Internal Labor	0	-$10.72
		4N820492 Total		0	-$10.72
		4N820507	Internal Labor	0	-$815.62
		4N820507 Total		0	-$815.62
		4N820573	Internal Labor	0	-$296.71
		4N820573 Total		0	-$296.71
		4N820576	Internal Labor	[redacted]	$115.10
		4N820576 Total			$115.10
		4N820727	Internal Labor		$115.10
		4N820727 Total			$115.10
		4N820729	Internal Labor	0	-$171.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N820729 Total		0	-$171.76
		4N820733	Internal Labor	[redacted]	$33.47
		4N820733 Total		[redacted]	$33.47
		4N820742	Internal Labor	[redacted]	$115.10
		4N820742 Total		[redacted]	$115.10
		4N820799	Internal Labor	0	$0.01
		4N820799 Total		0	$0.01
		4N820814	Internal Labor	[redacted]	$36.66
		4N820814 Total		[redacted]	$36.66
		4N820828	Internal Labor	0	-$256.73
		4N820828 Total		0	-$256.73
		4N820850	Internal Labor	0	$0.00
		4N820850 Total		0	$0.00
		4N820858	Internal Labor	0	$0.00
		4N820858 Total		0	$0.00
		4N820922	Internal Labor	[redacted]	$115.10
		4N820922 Total		[redacted]	$115.10
		4N820925	Internal Labor	0	$0.00
		4N820925 Total		0	$0.00
		4N820936	Internal Labor	[redacted]	$453.19
		4N820936 Total		[redacted]	$453.19
		4N820951	Internal Labor	0	-$379.15
		4N820951 Total		0	-$379.15
		4N820971	Internal Labor	0	$0.00
		4N820971 Total		0	$0.00
		4N821035	Internal Labor	0	-$524.09
		4N821035 Total		0	-$524.09
		4N821129	Internal Labor	0	-$357.71
		4N821129 Total		0	-$357.71
		4N821137	Internal Labor	0	$0.01
		4N821137 Total		0	$0.01
		4N821167	Internal Labor	0	-$46.04
		4N821167 Total		0	-$46.04
		4N821184	Internal Labor	[redacted]	-$92.08
		4N821184 Total		[redacted]	-$92.08
		4N821186	Internal Labor	0	$0.00
		4N821186 Total			$0.00
		4N821187	Internal Labor	[redacted]	$403.60
		4N821187 Total		[redacted]	$403.60
		4N821228	Internal Labor	[redacted]	-$27.87
		4N821228 Total		[redacted]	-$27.87
		4N821276	Internal Labor	0	-$2,668.25
		4N821276 Total		0	-$2,668.25
		4N821287	Internal Labor	[redacted]	$94.27
		4N821287 Total		[redacted]	$94.27
		4N821296	Internal Labor	[redacted]	$983.74
		4N821296 Total		[redacted]	$983.74
		4N821335	Internal Labor	0	-$50.58
		4N821335 Total		0	-$50.58
		4N821386	Internal Labor	0	-$38.13
		4N821386 Total		0	-$38.13
		4N821390	Internal Labor	0	-$105.03
		4N821390 Total		0	-$105.03
		4N821394	Internal Labor	0	-$780.51
		4N821394 Total		0	-$780.51
		4N821396	Internal Labor	0	-$259.72
		4N821396 Total		0	-$259.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821410	Internal Labor	0	-$21.35
		4N821410 Total		0	-$21.35
		4N821417	Internal Labor	[redacted]	$72.89
		4N821417 Total			$72.89
		4N821423	Internal Labor	0	-$30.47
		4N821423 Total		0	-$30.47
		4N821440	Internal Labor	0	-$143.45
		4N821440 Total		0	-$143.45
		4N821453	Internal Labor	[redacted]	$81.48
		4N821453 Total			$81.48
		4N821468	Internal Labor	0	-$191.61
		4N821468 Total		0	-$191.61
		4N821497	Internal Labor	0	-$233.47
		4N821497 Total		0	-$233.47
		4N821501	Internal Labor	[redacted]	$81.73
		4N821501 Total			$81.73
		4N821517	Internal Labor	[redacted]	-$273.86
		4N821517 Total			-$273.86
		4N821560	Internal Labor	0	$0.00
		4N821560 Total		0	$0.00
		4N821577	Internal Labor	[redacted]	$118.85
		4N821577 Total			$118.85
		4N821602	Internal Labor	0	-$540.28
		4N821602 Total		0	-$540.28
		4N821605	Internal Labor	[redacted]	$326.78
		4N821605 Total			$326.78
		4N821616	Internal Labor	0	$0.00
		4N821616 Total		0	$0.00
		4N821639	Internal Labor	0	$319.00
		4N821639 Total		0	$319.00
		4N821648	Internal Labor	0	$0.02
		4N821648 Total		0	$0.02
		4N821651	Internal Labor	0	$5.86
		4N821651 Total		0	$5.86
		4N821654	Internal Labor	[redacted]	$375.99
		4N821654 Total			$375.99
		4N821689	Internal Labor	0	-$35.04
		4N821689 Total		0	-$35.04
		4N821690	Internal Labor	0	-$191.75
		4N821690 Total		0	-$191.75
		4N821709	Internal Labor	[redacted]	$63.36
		4N821709 Total			$63.36
		4N821730	Internal Labor	0	-$2,214.50
		4N821730 Total		0	-$2,214.50
		4N821737	Internal Labor	[redacted]	-$968.43
		4N821737 Total			-$968.43
		4N821746	Internal Labor	0	-$9,237.65
		4N821746 Total		0	-$9,237.65
		4N821754	Internal Labor	0	$0.00
		4N821754 Total		0	$0.00
		4N821765	Internal Labor	0	-$1,009.54
		4N821765 Total		0	-$1,009.54
		4N821772	Internal Labor	0	$3.90
		4N821772 Total		0	$3.90
		4N821777	Internal Labor	0	$3,939.09
		4N821777 Total		0	$3,939.09
		4N821781	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)	4N821781 Total		0	$0.00
		4N821784	Internal Labor	[redacted]	$1,236.74
		4N821784 Total		[redacted]	$1,236.74
		4N821787	Internal Labor	[redacted]	$334.38
		4N821787 Total		[redacted]	$334.38
		4N821796	Internal Labor	0	$203.77
		4N821796 Total		0	$203.77
		4N821797	Internal Labor	[redacted]	$95.08
		4N821797 Total		[redacted]	$95.08
		4N821800	Internal Labor	0	-$505.40
		4N821800 Total		0	-$505.40
		4N821806	Internal Labor	0	-$0.01
		4N821806 Total		0	-$0.01
		4N821816	Internal Labor	[redacted]	-$46.04
		4N821816 Total		[redacted]	-$46.04
		4N821819	Internal Labor	0	-$1,701.48
		4N821819 Total		0	-$1,701.48
		4N821825	Internal Labor	0	$2.92
		4N821825 Total		0	$2.92
		4N821827	Internal Labor	0	$0.00
		4N821827 Total		0	$0.00
		4N821828	Internal Labor	0	$0.00
		4N821828 Total		0	$0.00
		4N821842	Internal Labor	0	-$790.91
		4N821842 Total		0	-$790.91
		4N821846	Internal Labor	0	$0.00
		4N821846 Total		0	$0.00
		4N821858	Internal Labor	[redacted]	$222.92
		4N821858 Total		[redacted]	$222.92
		4N821865	Internal Labor	0	-$400.60
		4N821865 Total		0	-$400.60
		4N821888	Internal Labor	0	$0.00
		4N821888 Total		0	$0.00
		4N821893	Internal Labor	0	$547.31
		4N821893 Total		0	$547.31
		4N821894	Internal Labor	0	-$2,376.15
		4N821894 Total		0	-$2,376.15
		4N821905	Internal Labor	0	-$1,657.93
		4N821905 Total		0	-$1,657.93
		4N821924	Internal Labor	[redacted]	-$150.01
		4N821924 Total		[redacted]	-$150.01
		4N821931	Internal Labor	0	-$20.37
		4N821931 Total		0	-$20.37
		4N821933	Internal Labor	0	$0.01
		4N821933 Total		0	$0.01
		4N821936	Internal Labor	0	-$21.06
		4N821936 Total		0	-$21.06
		4N821939	Internal Labor	0	-$2,194.48
		4N821939 Total		0	-$2,194.48
		4N821972	Internal Labor	0	$0.00
		4N821972 Total		0	$0.00
		4N821973	Internal Labor	0	-$265.18
		4N821973 Total		0	-$265.18
		4N821986	Internal Labor	[redacted]	-$301.99
		4N821986 Total		[redacted]	-$301.99
		4N821991	Internal Labor	[redacted]	$83.60
		4N821991 Total		[redacted]	$83.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822001	Internal Labor	[redacted]	$289.85
		4N822001 Total			$289.85
		4N822018	Internal Labor	0	-$33.94
		4N822018 Total		0	-$33.94
		4N822019	Internal Labor	0	-$0.01
		4N822019 Total		0	-$0.01
		4N822023	Internal Labor	[redacted]	$146.16
		4N822023 Total			$146.16
		4N822034	Internal Labor	0	$0.00
		4N822034 Total		0	$0.00
		4N822044	Internal Labor	0	-$13.07
		4N822044 Total		0	-$13.07
		4N822052	Internal Labor	0	$0.00
		4N822052 Total		0	$0.00
		4N822062	Internal Labor	[redacted]	$371.18
		4N822062 Total			$371.18
		4N822089	Internal Labor	0	-$1,653.92
		4N822089 Total		0	-$1,653.92
		4N822090	Internal Labor	0	-$394.95
		4N822090 Total		0	-$394.95
		4N822102	Internal Labor	0	$2.07
		4N822102 Total		0	$2.07
		4N822113	Internal Labor	0	-$397.13
		4N822113 Total		0	-$397.13
		4N822122	Internal Labor	0	$0.01
		4N822122 Total		0	$0.01
		4N822132	Internal Labor	0	-$124.83
		4N822132 Total		0	-$124.83
		4N822133	Internal Labor	0	-$325.81
		4N822133 Total		0	-$325.81
		4N822171	Internal Labor	0	$14.77
		4N822171 Total		0	$14.77
		4N822178	Internal Labor	0	$0.02
		4N822178 Total		0	$0.02
		4N822192	Internal Labor	0	$0.05
		4N822192 Total		0	$0.05
		4N822200	Internal Labor	0	-$406.22
		4N822200 Total		0	-$406.22
		4N822205	Internal Labor	0	-$0.01
		4N822205 Total		0	-$0.01
		4N822215	Internal Labor	0	-$6.80
		4N822215 Total		0	-$6.80
		4N822244	Internal Labor	[redacted]	$184.16
		4N822244 Total			$184.16
		4N822258	Internal Labor	0	$0.01
		4N822258 Total		0	$0.01
		4N822285	Internal Labor	0	-$773.50
		4N822285 Total		0	-$773.50
		4N822293	Internal Labor	0	-$146.21
		4N822293 Total		0	-$146.21
		4N822317	Internal Labor	0	$0.01
		4N822317 Total		0	$0.01
		4N822326	Internal Labor	[redacted]	$280.90
		4N822326 Total			$280.90
		4N822339	Internal Labor	0	-$713.05
		4N822339 Total		0	-$713.05
		4N822340	Internal Labor	[redacted]	$947.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822340 Total		[redacted]	$947.16
		4N822341	Internal Labor	0	$1,358.69
		4N822341 Total		0	$1,358.69
		4N822365	Internal Labor	0	-$817.05
		4N822365 Total		0	-$817.05
		4N822373	Internal Labor	[redacted]	$818.49
		4N822373 Total		[redacted]	$818.49
		4N822378	Internal Labor	0	$0.00
		4N822378 Total		0	$0.00
		4N822379	Internal Labor	0	-$22.66
		4N822379 Total		0	-$22.66
		4N822381	Internal Labor	0	$0.01
		4N822381 Total		0	$0.01
		4N822392	Internal Labor	0	-$2.57
		4N822392 Total		0	-$2.57
		4N822400	Internal Labor	0	-$13.87
		4N822400 Total		0	-$13.87
		4N822405	Internal Labor	[redacted]	-$46.04
		4N822405 Total		[redacted]	-$46.04
		4N822415	Internal Labor	0	-$0.01
		4N822415 Total		0	-$0.01
		4N822417	Internal Labor	[redacted]	-$227.87
		4N822417 Total		[redacted]	-$227.87
		4N822419	Internal Labor	[redacted]	$0.00
		4N822419 Total		0	$0.00
		4N822425	Internal Labor	[redacted]	$198.48
		4N822425 Total		[redacted]	$198.48
		4N822431	Internal Labor	[redacted]	$184.16
		4N822431 Total		[redacted]	$184.16
		4N822443	Internal Labor	[redacted]	-$651.85
		4N822443 Total		[redacted]	-$651.85
		4N822444	Internal Labor	[redacted]	-$47.22
		4N822444 Total		[redacted]	-$47.22
		4N822453	Internal Labor	[redacted]	$425.42
		4N822453 Total		[redacted]	$425.42
		4N822457	Internal Labor	[redacted]	$660.54
		4N822457 Total		[redacted]	$660.54
		4N822459	Internal Labor	[redacted]	$53.69
		4N822459 Total		[redacted]	$53.69
		4N822461	Internal Labor	0	-$23.02
		4N822461 Total		0	-$23.02
		4N822462	Internal Labor	[redacted]	$301.16
		4N822462 Total		[redacted]	$301.16
		4N822470	Internal Labor	0	-$2,754.53
		4N822470 Total		0	-$2,754.53
		4N822480	Internal Labor	0	$0.00
		4N822480 Total		0	$0.00
		4N822484	Internal Labor	0	$0.01
		4N822484 Total		0	$0.01
		4N822491	Internal Labor	0	$0.01
		4N822491 Total		[redacted]	$0.01
		4N822547	Internal Labor	[redacted]	-$925.91
		4N822547 Total		[redacted]	-$925.91
		4N822562	Internal Labor	[redacted]	$184.16
		4N822562 Total		[redacted]	$184.16
		4N822563	Internal Labor	0	$0.00
		4N822563 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822566	Internal Labor	[redacted]	-$184.16
		4N822566 Total			-$184.16
		4N822567	Internal Labor		$244.78
		4N822567 Total			$244.78
		4N822576	Internal Labor	0	-$43.59
		4N822576 Total		0	-$43.59
		4N822587	Internal Labor	[redacted]	$199.74
		4N822587 Total			$199.74
		4N822607	Internal Labor		$434.79
		4N822607 Total			$434.79
		4N822623	Internal Labor	0	$2.63
		4N822623 Total		0	$2.63
		4N822624	Internal Labor	[redacted]	-$562.94
		4N822624 Total			-$562.94
		4N822652	Internal Labor	0	-$955.82
		4N822652 Total		0	-$955.82
		5D321246	Internal Labor	0	-$196.98
		5D321246 Total		0	-$196.98
		5D421197	Internal Labor	0	$14.60
		5D421197 Total		0	$14.60
		5D620064	Internal Labor	0	$4.62
		5D620064 Total		0	$4.62
		5D721273	Internal Labor	0	$0.00
		5D721273 Total		0	$0.00
		5D820055	Internal Labor	[redacted]	$274.42
		5D820055 Total			$274.42
		5D820288	Internal Labor		$633.52
		5D820288 Total			$633.52
		5D820298	Internal Labor		$562.03
		5D820298 Total			$562.03
		5D820392	Internal Labor	0	-$0.01
		5D820392 Total		0	-$0.01
		5D820464	Internal Labor	0	$5.67
		5D820464 Total		0	$5.67
		5D820485	Internal Labor	[redacted]	$700.14
		5D820485 Total			$700.14
		5D820595	Internal Labor		$1,328.86
		5D820595 Total			$1,328.86
		5D820618	Internal Labor	0	$0.02
		5D820618 Total		0	$0.02
		5D820664	Internal Labor	[redacted]	$109.56
		5D820664 Total			$109.56
		5D820728	Internal Labor		-$6,346.95
		5D820728 Total			-$6,346.95
		5D820729	Internal Labor		$57.55
		5D820729 Total			$57.55
		5D820730	Internal Labor	0	-$64.24
		5D820730 Total		0	-$64.24
		5D820732	Internal Labor	0	-$12,547.18
		5D820732 Total		0	-$12,547.18
		5D820847	Internal Labor	[redacted]	$195.81
		5D820847 Total			$195.81
		5D820863	Internal Labor		$232.71
		5D820863 Total			$232.71
		5D820868	Internal Labor	0	$5.49
		5D820868 Total		0	$5.49
		5D820887	Internal Labor	[redacted]	$209.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D820887 Total		[redacted]	$209.84
		5D820918	Internal Labor	0	-$886.53
		5D820918 Total		0	-$886.53
		5D820931	Internal Labor	0	-$821.21
		5D820931 Total		0	-$821.21
		5D820941	Internal Labor	0	$0.00
		5D820941 Total		0	$0.00
		5D820953	Internal Labor	[redacted]	$94.81
		5D820953 Total		[redacted]	$94.81
		5D820996	Internal Labor	0	-$111.46
		5D820996 Total		0	-$111.46
		5D820997	Internal Labor	[redacted]	$82.17
		5D820997 Total		[redacted]	$82.17
		5D821045	Internal Labor	[redacted]	-$227.17
		5D821045 Total		[redacted]	-$227.17
		5D821061	Internal Labor	0	-$111.46
		5D821061 Total		0	-$111.46
		5D821064	Internal Labor	0	-$1,091.90
		5D821064 Total		0	-$1,091.90
		5D821073	Internal Labor	[redacted]	$884.29
		5D821073 Total		[redacted]	$884.29
		5D821082	Internal Labor	[redacted]	$945.72
		5D821082 Total		[redacted]	$945.72
		5D821102	Internal Labor	0	-$0.14
		5D821102 Total		0	-$0.14
		5D821122	Internal Labor	0	-$3,396.14
		5D821122 Total		0	-$3,396.14
		5D821130	Internal Labor	[redacted]	-$8.26
		5D821130 Total		[redacted]	-$8.26
		5D821138	Internal Labor	0	-$730.65
		5D821138 Total		0	-$730.65
		5D821141	Internal Labor	0	$0.00
		5D821141 Total		0	$0.00
		5D821145	Internal Labor	0	$0.01
		5D821145 Total		0	$0.01
		5D821150	Internal Labor	0	$0.00
		5D821150 Total		0	$0.00
		5D821155	Internal Labor	0	$0.00
		5D821155 Total		0	$0.00
		5D821164	Internal Labor	[redacted]	$82.17
		5D821164 Total		[redacted]	$82.17
		5D821189	Internal Labor	0	-$1,141.71
		5D821189 Total		0	-$1,141.71
		5D821199	Internal Labor	[redacted]	-$3,972.57
		5D821199 Total		[redacted]	-$3,972.57
		5D821207	Internal Labor	0	$13.52
		5D821207 Total		0	$13.52
		5D821214	Internal Labor	0	$0.00
		5D821214 Total		0	$0.00
		5D821219	Internal Labor	[redacted]	-$171.60
		5D821219 Total		[redacted]	-$171.60
		5D821223	Internal Labor	[redacted]	$109.56
		5D821223 Total		[redacted]	$109.56
		5D821241	Internal Labor	[redacted]	$1,081.20
		5D821241 Total		[redacted]	$1,081.20
		5D821249	Internal Labor	0	-$290.97
		5D821249 Total		0	-$290.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D821250	Internal Labor	0	$0.00
		5D821250 Total		0	$0.00
		5D821259	Internal Labor	0	$0.00
		5D821259 Total		0	$0.00
		5D821267	Internal Labor	[redacted]	-$1,385.13
		5D821267 Total			-$1,385.13
		5D821271	Internal Labor		-$842.06
		5D821271 Total			-$842.06
		5D821282	Internal Labor		$92.08
		5D821282 Total			$92.08
		5D821286	Internal Labor		$92.08
		5D821286 Total			$92.08
		5D821310	Internal Labor		-$413.71
		5D821310 Total			-$413.71
		5D821330	Internal Labor	0	-$811.17
		5D821330 Total		0	-$811.17
		5D821339	Internal Labor		-$1,288.73
		5D821339 Total			-$1,288.73
		5D821350	Internal Labor		$109.56
		5D821350 Total			$109.56
		5T620228	Internal Labor		$352.32
		5T620228 Total			$352.32
		5T620682	Internal Labor		$787.48
		5T620682 Total			$787.48
		5T722780	Internal Labor		$538.62
		5T722780 Total			$538.62
		5T820085	Internal Labor	0	$0.00
		5T820085 Total		0	$0.00
		5T820095	Internal Labor		-$126.02
		5T820095 Total			-$126.02
		5T820120	Internal Labor	0	$28.67
		5T820120 Total		0	$28.67
		5T820300	Internal Labor		$841.93
		5T820300 Total			$841.93
		5T820481	Internal Labor		$1,431.54
		5T820481 Total			$1,431.54
		5T820483	Internal Labor		$1,791.58
		5T820483 Total			$1,791.58
		5T820721	Internal Labor	0	-$0.17
		5T820721 Total		0	-$0.17
		5T820782	Internal Labor		$1,215.87
		5T820782 Total			$1,215.87
		5T820801	Internal Labor	0	$0.00
		5T820801 Total		0	$0.00
		5T820834	Internal Labor	0	$250.38
		5T820834 Total		0	$250.38
		5T820859	Internal Labor		$134.86
		5T820859 Total			$134.86
		5T820870	Internal Labor		$346.30
		5T820870 Total			$346.30
		5T820882	Internal Labor		-$2,970.59
		5T820882 Total			-$2,970.59
		5T821081	Internal Labor	0	-$0.38
		5T821081 Total		0	-$0.38
		5T821102	Internal Labor	0	$0.00
		5T821102 Total		0	$0.00
		5T821165	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)	5T821165 Total		0	$0.02
		5T821279	Internal Labor	0	$0.00
		5T821279 Total		0	$0.00
		5T821344	Internal Labor	[redacted]	$243.26
		5T821344 Total		[redacted]	$243.26
		5T821410	Internal Labor	[redacted]	-$55.73
		5T821410 Total		[redacted]	-$55.73
		5T821627	Internal Labor	[redacted]	$499.78
		5T821627 Total		[redacted]	$499.78
		5T821716	Internal Labor	[redacted]	$367.28
		5T821716 Total		[redacted]	$367.28
		5T821776	Internal Labor	[redacted]	-$445.84
		5T821776 Total		[redacted]	-$445.84
		5T821815	Internal Labor	[redacted]	$244.59
		5T821815 Total		[redacted]	$244.59
		5T821826	Internal Labor	[redacted]	-$1,283.65
		5T821826 Total		[redacted]	-$1,283.65
		5T821842	Internal Labor	[redacted]	$665.05
		5T821842 Total		[redacted]	$665.05
		5T821896	Internal Labor	[redacted]	$488.30
		5T821896 Total		[redacted]	$488.30
		5T821918	Internal Labor	0	$0.03
		5T821918 Total		0	$0.03
		5T821922	Internal Labor	0	-$0.22
		5T821922 Total		0	-$0.22
		5T821967	Internal Labor	0	$0.00
		5T821967 Total		0	$0.00
		5T821994	Internal Labor	0	$0.00
		5T821994 Total		0	$0.00
		5T822004	Internal Labor	0	$28.92
		5T822004 Total		0	$28.92
		5T822136	Internal Labor	0	$0.00
		5T822136 Total		0	$0.00
		5T822215	Internal Labor	0	-$1.07
		5T822215 Total		0	-$1.07
		5T822234	Internal Labor	[redacted]	$3,517.90
		5T822234 Total		[redacted]	$3,517.90
		5T822257	Internal Labor	[redacted]	$0.00
		5T822257 Total		[redacted]	$0.00
		5T822290	Internal Labor	[redacted]	$1,670.23
		5T822290 Total		[redacted]	$1,670.23
		5T822297	Internal Labor	[redacted]	$577.75
		5T822297 Total		[redacted]	$577.75
		5T822316	Internal Labor	[redacted]	$136.93
		5T822316 Total		[redacted]	$136.93
		5T822335	Internal Labor	0	-$0.29
		5T822335 Total		0	-$0.29
		5T822349	Internal Labor	0	$0.00
		5T822349 Total		0	$0.00
		5T822381	Internal Labor	0	$0.00
		5T822381 Total		0	$0.00
		5T822383	Internal Labor	0	$0.01
		5T822383 Total		0	$0.01
		5T822432	Internal Labor	0	$0.00
		5T822432 Total		0	$0.00
		5T822433	Internal Labor	0	$0.00
		5T822433 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T822436	Internal Labor	[redacted]	$138.12
		5T822436 Total			$138.12
		5T822437	Internal Labor	0	$0.00
		5T822437 Total		0	$0.00
		5T822447	Internal Labor	0	$0.01
		5T822447 Total		0	$0.01
		5T822455	Internal Labor	[redacted]	$89.13
		5T822455 Total			$89.13
		5T822464	Internal Labor		$89.21
		5T822464 Total			$89.21
		5T822466	Internal Labor	0	$0.00
		5T822466 Total		0	$0.00
		5T822473	Internal Labor	0	-$3,275.11
		5T822473 Total		0	-$3,275.11
		5T822524	Internal Labor	[redacted]	$252.26
		5T822524 Total			$252.26
		5T822525	Internal Labor	0	$0.00
		5T822525 Total		0	$0.00
		5T822547	Internal Labor	0	$29.31
		5T822547 Total		0	$29.31
		5T822578	Internal Labor	0	$15.50
		5T822578 Total		0	$15.50
		5T822606	Internal Labor	[redacted]	$505.35
		5T822606 Total			$505.35
		5T822608	Internal Labor	0	$0.00
		5T822608 Total		0	$0.00
		5T822613	Internal Labor	0	$0.01
		5T822613 Total		0	$0.01
		5T822620	Internal Labor	0	-$0.02
		5T822620 Total		0	-$0.02
		5T822621	Internal Labor	[redacted]	$162.48
		5T822621 Total			$162.48
		5T822624	Internal Labor	0	$0.01
		5T822624 Total		0	$0.01
		5T822625	Internal Labor	0	$0.00
		5T822625 Total		0	$0.00
		5T822626	Internal Labor	[redacted]	$418.47
		5T822626 Total			$418.47
		5T822634	Internal Labor	0	-$237.12
		5T822634 Total		0	-$237.12
		5T822646	Internal Labor	0	$0.00
		5T822646 Total		0	$0.00
		5T822674	Internal Labor	[redacted]	$198.20
		5T822674 Total			$198.20
		1B821951	Internal Labor	0	$0.00
		1B821951 Total		0	$0.00
		1B823108	Internal Labor	0	-$0.29
		1B823108 Total		0	-$0.29
		1N121658	Internal Labor	[redacted]	$690.41
		1N121658 Total			$690.41
		1N821471	Internal Labor		$206.19
		1N821471 Total			$206.19
		1N821486	Internal Labor		$245.60
		1N821486 Total			$245.60
		1N821777	Internal Labor	0	$0.00
		1N821777 Total		0	$0.00
		2M820627	Internal Labor	0	$6.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M820627 Total		0	$6.50
		2M824333	Internal Labor	[redacted]	$290.52
		2M824333 Total		[redacted]	$290.52
		2M824384	Internal Labor	0	$16.27
		2M824384 Total		0	$16.27
		2W322075	Internal Labor	0	$2.01
		2W322075 Total		0	$2.01
		3H020753	Internal Labor	0	$12.92
		3H020753 Total		0	$12.92
		3H820318	Internal Labor	[redacted]	$8,984.13
		3H820318 Total		[redacted]	$8,984.13
		3H822000	Internal Labor	[redacted]	$193.82
		3H822000 Total		[redacted]	$193.82
		3H822122	Internal Labor	0	$0.17
		3H822122 Total		0	$0.17
		4D120511	Internal Labor	0	-$0.18
		4D120511 Total		0	-$0.18
		4D121007	Internal Labor	0	$2.99
		4D121007 Total		0	$2.99
		4D220391	Internal Labor	0	$0.01
		4D220391 Total		0	$0.01
		4D220424	Internal Labor	0	$11.84
		4D220424 Total		0	$11.84
		4D320155	Internal Labor	0	$0.00
		4D320155 Total		0	$0.00
		4D321725	Internal Labor	0	$0.02
		4D321725 Total		0	$0.02
		4D820172	Internal Labor	[redacted]	$580.19
		4D820172 Total		[redacted]	$580.19
		4D820857	Internal Labor	0	-$34.98
		4D820857 Total		0	-$34.98
		4D820926	Internal Labor	[redacted]	$645.29
		4D820926 Total		[redacted]	$645.29
		4D821342	Internal Labor	0	$10.21
		4D821342 Total		0	$10.21
		4D821668	Internal Labor	[redacted]	$405.46
		4D821668 Total		[redacted]	$405.46
		4D821713	Internal Labor	[redacted]	$111.77
		4D821713 Total		[redacted]	$111.77
		4D821766	Internal Labor	[redacted]	$194.25
		4D821766 Total		[redacted]	$194.25
		4E220058	Internal Labor	[redacted]	$1,885.97
		4E220058 Total		[redacted]	$1,885.97
		4E821215	Internal Labor	0	$0.00
		4E821215 Total		0	$0.00
		4N321306	Internal Labor	0	-$1,114.96
		4N321306 Total		0	-$1,114.96
		4N720677	Internal Labor	[redacted]	$358.86
		4N720677 Total		[redacted]	$358.86
		4N722012	Internal Labor	[redacted]	$79.35
		4N722012 Total		[redacted]	$79.35
		4N820068	Internal Labor	[redacted]	$140.03
		4N820068 Total		[redacted]	$140.03
		4N821431	Internal Labor	0	$0.00
		4N821431 Total		0	$0.00
		4N821969	Internal Labor	0	-$2.19
		4N821969 Total		0	-$2.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822256	Internal Labor	0	$0.01
		4N822256 Total		0	$0.01
		5D821238	Internal Labor	[redacted]	$162.49
		5D821238 Total			$162.49
		5T822467	Internal Labor	0	-$0.01
		5T822467 Total		0	-$0.01
		1B520681	Internal Labor	[redacted]	-$195.64
		1B520681 Total			-$195.64
		1B820338	Internal Labor	0	$6.28
		1B820338 Total		0	$6.28
		1B820516	Internal Labor	0	$0.03
		1B820516 Total		0	$0.03
		1B820609	Internal Labor	[redacted]	$285.50
		1B820609 Total			$285.50
		1B821441	Internal Labor		$183.80
		1B821441 Total			$183.80
		1B821469	Internal Labor		$538.07
		1B821469 Total			$538.07
		1B822795	Internal Labor	0	-$0.05
		1B822795 Total		0	-$0.05
		1B822796	Internal Labor	0	-$0.04
		1B822796 Total		0	-$0.04
		1B823275	Internal Labor	[redacted]	$368.29
		1B823275 Total			$368.29
		1N520353	Internal Labor		$2,270.01
		1N520353 Total			$2,270.01
		1N820084	Internal Labor	0	$0.01
		1N820084 Total		0	$0.01
		1S821810	Internal Labor	0	$0.05
		1S821810 Total		0	$0.05
		1S821839	Internal Labor	0	$0.00
		1S821839 Total		0	$0.00
		1S821840	Internal Labor	0	-$0.01
		1S821840 Total			-$0.01
		1S822217	Internal Labor	[redacted]	$3,509.43
		1S822217 Total			$3,509.43
		2C820242	Internal Labor		$474.04
		2C820242 Total			$474.04
		2C820243	Internal Labor	0	-$0.01
		2C820243 Total		0	-$0.01
		2L821531	Internal Labor	[redacted]	$279.26
		2L821531 Total			$279.26
		2L821535	Internal Labor		$84.18
		2L821535 Total			$84.18
		2L821536	Internal Labor		$716.40
		2L821536 Total			$716.40
		2L821537	Internal Labor		$1,044.02
		2L821537 Total			$1,044.02
		2L821617	Internal Labor		$447.21
		2L821617 Total			$447.21
		2L821629	Internal Labor		$521.76
		2L821629 Total			$521.76
		2M820920	Internal Labor		$580.16
		2M820920 Total			$580.16
		2M821303	Internal Labor	0	$0.00
		2M821303 Total		0	$0.00
		2M821383	Internal Labor	0	$1.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821383 Total		0	$1.64
		2M821488	Internal Labor	0	$0.01
		2M821488 Total		0	$0.01
		2M822420	Internal Labor	0	$0.00
		2M822420 Total		0	$0.00
		2M823158	Internal Labor	0	$0.00
		2M823158 Total		0	$0.00
		2M823544	Internal Labor	0	$0.00
		2M823544 Total		0	$0.00
		3S421413	Internal Labor	0	-$0.03
		3S421413 Total		0	-$0.03
		3S620641	Internal Labor	[redacted]	$414.67
		3S620641 Total		[redacted]	$414.67
		4D420313	Internal Labor	0	$409.20
		4D420313 Total		0	$409.20
		4D820245	Internal Labor	[redacted]	$553.78
		4D820245 Total		[redacted]	$553.78
		4D820667	Internal Labor	0	-$0.84
		4D820667 Total		0	-$0.84
		4D821299	Internal Labor	[redacted]	$518.39
		4D821299 Total		[redacted]	$518.39
		4D821300	Internal Labor	[redacted]	$145.71
		4D821300 Total		[redacted]	$145.71
		4D821301	Internal Labor	[redacted]	$217.16
		4D821301 Total		[redacted]	$217.16
		4D821519	Internal Labor	0	-$9.88
		4D821519 Total		0	-$9.88
		4D821521	Internal Labor	0	$0.01
		4D821521 Total		0	$0.01
		4D821522	Internal Labor	0	$0.00
		4D821522 Total		0	$0.00
		4D821526	Internal Labor	0	$6.85
		4D821526 Total		0	$6.85
		4D821702	Internal Labor	0	$26.44
		4D821702 Total		0	$26.44
		4D821704	Internal Labor	0	$14.27
		4D821704 Total		0	$14.27
		4E820489	Internal Labor	0	$0.01
		4E820489 Total		0	$0.01
		4N822429	Internal Labor	0	-$10.33
		4N822429 Total		0	-$10.33
		5T320410	Internal Labor	[redacted]	$1,218.47
		5T320410 Total		[redacted]	$1,218.47
		5T821657	Internal Labor	0	$0.00
		5T821657 Total		0	$0.00
		1B320209	Internal Labor	0	-$16.57
		1B320209 Total		0	-$16.57
		1B320381	Internal Labor	[redacted]	-$57.17
		1B320381 Total		[redacted]	-$57.17
		1B420263	Internal Labor	0	-$16.16
		1B420263 Total		0	-$16.16
		1B420296	Internal Labor	[redacted]	$674.72
		1B420296 Total		[redacted]	$674.72
		1B420299	Internal Labor	[redacted]	-$92.54
		1B420299 Total		[redacted]	-$92.54
		1B420328	Internal Labor	0	-$86.84
		1B420328 Total		0	-$86.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B521246	Internal Labor	[redacted]	$0.00
		1B521246 Total			$0.00
		1B521851	Internal Labor	0	$14.06
		1B521851 Total		0	$14.06
		1B620086	Internal Labor	[redacted]	$192.22
		1B620086 Total			$192.22
		1B620757	Internal Labor	0	$51.75
		1B620757 Total		0	$51.75
		1B622437	Internal Labor	[redacted]	-$1,492.87
		1B622437 Total			-$1,492.87
		1B720828	Internal Labor		$3,915.59
		1B720828 Total			$3,915.59
		1B721806	Internal Labor		$634.18
		1B721806 Total			$634.18
		1B722014	Internal Labor		$263.66
		1B722014 Total			$263.66
		1B722472	Internal Labor		$31.20
		1B722472 Total			$31.20
		1B820919	Internal Labor		$79.10
		1B820919 Total			$79.10
		1B821178	Internal Labor		$52.73
		1B821178 Total			$52.73
		1B821560	Internal Labor		$59.97
		1B821560 Total			$59.97
		1B821567	Internal Labor		$191.73
		1B821567 Total			$191.73
		1B822277	Internal Labor		$1,376.09
		1B822277 Total			$1,376.09
		1B822324	Internal Labor		$152.62
		1B822324 Total			$152.62
		1B822350	Internal Labor		$705.65
		1B822350 Total			$705.65
		1B822679	Internal Labor		$133.99
		1B822679 Total			$133.99
		1B822687	Internal Labor		$108.68
		1B822687 Total			$108.68
		1B822858	Internal Labor		$317.24
		1B822858 Total			$317.24
		1B823132	Internal Labor		$807.03
		1B823132 Total			$807.03
		1B823137	Internal Labor		$32.50
		1B823137 Total			$32.50
		1B823233	Internal Labor		$79.10
		1B823233 Total			$79.10
		1B823365	Internal Labor		$56.16
		1B823365 Total			$56.16
		1B823389	Internal Labor		$193.88
		1B823389 Total			$193.88
		1B823397	Internal Labor		$130.40
		1B823397 Total			$130.40
		1B920005	Internal Labor		$676.04
		1B920005 Total			$676.04
		1B920006	Internal Labor		$52.74
		1B920006 Total			$52.74
		1B920007	Internal Labor		$47.42
		1B920007 Total			$47.42
		1B920009	Internal Labor		$44.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ptity	Sum of Amount
Labor	(blank)	1B920009 Total			$44.02
		1B920010	Internal Labor		$260.93
		1B920010 Total			$260.93
		1B920011	Internal Labor		$1,631.37
		1B920011 Total			$1,631.37
		1B920020	Internal Labor		$615.33
		1B920020 Total			$615.33
		1B920023	Internal Labor		$6,047.46
		1B920023 Total			$6,047.46
		1B920049	Internal Labor		$2,925.84
		1B920049 Total			$2,925.84
		1B920053	Internal Labor		$85.81
		1B920053 Total			$85.81
		1B920055	Internal Labor		$1,865.80
		1B920055 Total			$1,865.80
		1B920056	Internal Labor	0	$0.00
		1B920056 Total		0	$0.00
		1B920068	Internal Labor		$3,206.58
		1B920068 Total			$3,206.58
		1B920070	Internal Labor		$2,612.79
		1B920070 Total			$2,612.79
		1B920079	Internal Labor		$478.58
		1B920079 Total			$478.58
		1B920084	Internal Labor		$487.64
		1B920084 Total			$487.64
		1B920100	Internal Labor		$3,056.27
		1B920100 Total			$3,056.27
		1B920101	Internal Labor		$259.27
		1B920101 Total			$259.27
		1B920104	Internal Labor		$395.76
		1B920104 Total			$395.76
		1B920106	Internal Labor		$2,199.59
		1B920106 Total			$2,199.59
		1B920121	Internal Labor	0	$0.00
		1B920121 Total		0	$0.00
		1B920123	Internal Labor		$1,229.77
		1B920123 Total			$1,229.77
		1B920124	Internal Labor		$5,515.78
		1B920124 Total			$5,515.78
		1B920127	Internal Labor		$107.66
		1B920127 Total			$107.66
		1B920417	Internal Labor		$1,139.57
		1B920417 Total			$1,139.57
		1B920480	Internal Labor		$38.70
		1B920480 Total			$38.70
		1B920523	Internal Labor		$9,351.52
		1B920523 Total			$9,351.52
		1B920530	Internal Labor		$952.91
		1B920530 Total			$952.91
		1B920531	Internal Labor		$677.21
		1B920531 Total			$677.21
		1B920539	Internal Labor	0	$0.00
		1B920539 Total		0	$0.00
		1B920540	Internal Labor		$171.25
		1B920540 Total			$171.25
		1B920608	Internal Labor		$2,265.46
		1B920608 Total			$2,265.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B920610	Internal Labor	[redacted]	$67.52
		1B920610 Total			$67.52
		1B920623	Internal Labor		$1,029.37
		1B920623 Total			$1,029.37
		1B920632	Internal Labor		$324.15
		1B920632 Total			$324.15
		1B920633	Internal Labor		$1,616.18
		1B920633 Total			$1,616.18
		1B920636	Internal Labor		$334.41
		1B920636 Total			$334.41
		1B920644	Internal Labor		$162.08
		1B920644 Total			$162.08
		1B920645	Internal Labor		$350.23
		1B920645 Total			$350.23
		1B920661	Internal Labor		$109.77
		1B920661 Total			$109.77
		1B920663	Internal Labor		$420.60
		1B920663 Total			$420.60
		1B920666	Internal Labor		$835.62
		1B920666 Total			$835.62
		1B920672	Internal Labor		$148.40
		1B920672 Total			$148.40
		1B920681	Internal Labor		$47.97
		1B920681 Total			$47.97
		1B920686	Internal Labor		$152.10
		1B920686 Total			$152.10
		1B920693	Internal Labor		$166.14
		1B920693 Total			$166.14
		1B920696	Internal Labor		$787.24
		1B920696 Total			$787.24
		1B920697	Internal Labor		$11,097.18
		1B920697 Total			$11,097.18
		1B920720	Internal Labor		$138.05
		1B920720 Total			$138.05
		1B920724	Internal Labor		$658.62
		1B920724 Total			$658.62
		1B920745	Internal Labor		$767.32
		1B920745 Total			$767.32
		1B920750	Internal Labor		$169.68
		1B920750 Total			$169.68
		1B920755	Internal Labor		$1,455.25
		1B920755 Total			$1,455.25
		1B920760	Internal Labor		$595.72
		1B920760 Total			$595.72
		1B920763	Internal Labor		$1,655.26
		1B920763 Total			$1,655.26
		1B920764	Internal Labor		$163.69
		1B920764 Total			$163.69
		1B920767	Internal Labor		$577.87
		1B920767 Total			$577.87
		1B920781	Internal Labor		$2,279.09
		1B920781 Total			$2,279.09
		1B920782	Internal Labor		$189.60
		1B920782 Total			$189.60
		1B920789	Internal Labor		$3,196.04
		1B920789 Total			$3,196.04
		1B920812	Internal Labor		$161.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B920812 Total			$161.28
		1B920813	Internal Labor		$458.28
		1B920813 Total			$458.28
		1B920817	Internal Labor		$1,175.37
		1B920817 Total			$1,175.37
		1B920820	Internal Labor		$125.40
		1B920820 Total			$125.40
		1B920857	Internal Labor		$1,466.00
		1B920857 Total			$1,466.00
		1B920862	Internal Labor		$191.66
		1B920862 Total			$191.66
		1B920863	Internal Labor		$109.56
		1B920863 Total			$109.56
		1B920871	Internal Labor		$425.31
		1B920871 Total			$425.31
		1B920873	Internal Labor		$356.46
		1B920873 Total			$356.46
		1B920876	Internal Labor		$63.35
		1B920876 Total			$63.35
		1B920878	Internal Labor		$370.22
		1B920878 Total			$370.22
		1B920889	Internal Labor		$192.80
		1B920889 Total			$192.80
		1B920892	Internal Labor		$0.00
		1B920892 Total			$0.00
		1B920896	Internal Labor		$1,715.60
		1B920896 Total			$1,715.60
		1B920903	Internal Labor		$156.51
		1B920903 Total			$156.51
		1B920905	Internal Labor		$2,500.33
		1B920905 Total			$2,500.33
		1B920911	Internal Labor		$54.78
		1B920911 Total			$54.78
		1B920915	Internal Labor		$253.48
		1B920915 Total			$253.48
		1B920918	Internal Labor		$423.88
		1B920918 Total			$423.88
		1B920954	Internal Labor		$812.85
		1B920954 Total			$812.85
		1B920969	Internal Labor		$0.00
		1B920969 Total			$0.00
		1B920970	Internal Labor		$897.69
		1B920970 Total			$897.69
		1B920972	Internal Labor		$2,171.75
		1B920972 Total			$2,171.75
		1B920975	Internal Labor		$1,377.60
		1B920975 Total			$1,377.60
		1B920977	Internal Labor		$256.12
		1B920977 Total			$256.12
		1B920979	Internal Labor		$0.00
		1B920979 Total			$0.00
		1B920988	Internal Labor		$701.33
		1B920988 Total			$701.33
		1B920995	Internal Labor		$126.43
		1B920995 Total			$126.43
		1B920996	Internal Labor		$234.87
		1B920996 Total			$234.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921016	Internal Labor	[redacted]	$137.51
		1B921016 Total			$137.51
		1B921020	Internal Labor		$293.04
		1B921020 Total			$293.04
		1B921029	Internal Labor		$153.26
		1B921029 Total			$153.26
		1B921034	Internal Labor		$755.58
		1B921034 Total			$755.58
		1B921043	Internal Labor		$334.59
		1B921043 Total			$334.59
		1B921044	Internal Labor		$458.76
		1B921044 Total			$458.76
		1B921049	Internal Labor		$1,143.00
		1B921049 Total			$1,143.00
		1B921051	Internal Labor		$0.00
		1B921051 Total			$0.00
		1B921054	Internal Labor		$222.92
		1B921054 Total			$222.92
		1B921085	Internal Labor		$759.34
		1B921085 Total			$759.34
		1B921090	Internal Labor		$237.06
		1B921090 Total			$237.06
		1B921099	Internal Labor		$344.09
		1B921099 Total			$344.09
		1B921101	Internal Labor		$408.29
		1B921101 Total			$408.29
		1B921102	Internal Labor		$0.00
		1B921102 Total			$0.00
		1B921111	Internal Labor		$529.08
		1B921111 Total			$529.08
		1B921112	Internal Labor		$55.73
		1B921112 Total			$55.73
		1B921113	Internal Labor		$3,007.46
		1B921113 Total			$3,007.46
		1B921120	Internal Labor		$69.06
		1B921120 Total			$69.06
		1B921124	Internal Labor		$0.00
		1B921124 Total			$0.00
		1B921126	Internal Labor		$696.64
		1B921126 Total			$696.64
		1B921132	Internal Labor		$460.13
		1B921132 Total			$460.13
		1B921136	Internal Labor	0	$9.10
		1B921136 Total			$9.10
		1B921143	Internal Labor	[redacted]	$69.06
		1B921143 Total			$69.06
		1B921145	Internal Labor		$50.94
		1B921145 Total			$50.94
		1B921149	Internal Labor		$773.27
		1B921149 Total			$773.27
		1B921152	Internal Labor		$222.92
		1B921152 Total			$222.92
		1B921153	Internal Labor		$241.27
		1B921153 Total			$241.27
		1B921159	Internal Labor		$63.37
		1B921159 Total			$63.37
		1B921160	Internal Labor	0	$52.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921160 Total		0	$52.11
		1B921164	Internal Labor	0	$47.88
		1B921164 Total		0	$47.88
		1B921177	Internal Labor	[redacted]	$2,698.74
		1B921177 Total			$2,698.74
		1B921185	Internal Labor		$2,501.14
		1B921185 Total			$2,501.14
		1B921186	Internal Labor		$164.91
		1B921186 Total			$164.91
		1B921188	Internal Labor		$331.86
		1B921188 Total			$331.86
		1B921189	Internal Labor		$108.72
		1B921189 Total			$108.72
		1B921190	Internal Labor		$452.82
		1B921190 Total			$452.82
		1B921205	Internal Labor		$56.30
		1B921205 Total			$56.30
		1B921206	Internal Labor		$1,412.26
		1B921206 Total			$1,412.26
		1B921210	Internal Labor		$139.33
		1B921210 Total			$139.33
		1B921211	Internal Labor		$1,266.13
		1B921211 Total			$1,266.13
		1B921213	Internal Labor		$49.02
		1B921213 Total			$49.02
		1B921221	Internal Labor		$1,280.17
		1B921221 Total			$1,280.17
		1B921222	Internal Labor		$0.00
		1B921222 Total			$0.00
		1B921230	Internal Labor		$152.05
		1B921230 Total			$152.05
		1B921231	Internal Labor		$0.00
		1B921231 Total			$0.00
		1B921232	Internal Labor		$75.19
		1B921232 Total			$75.19
		1B921236	Internal Labor		$167.19
		1B921236 Total			$167.19
		1B921243	Internal Labor		$83.24
		1B921243 Total			$83.24
		1B921247	Internal Labor		$551.26
		1B921247 Total			$551.26
		1B921252	Internal Labor		$3,278.73
		1B921252 Total			$3,278.73
		1B921256	Internal Labor		$46.90
		1B921256 Total			$46.90
		1B921260	Internal Labor		$57.48
		1B921260 Total			$57.48
		1B921267	Internal Labor		$3,486.26
		1B921267 Total			$3,486.26
		1B921269	Internal Labor		$226.85
		1B921269 Total			$226.85
		1B921272	Internal Labor		$222.92
		1B921272 Total			$222.92
		1B921277	Internal Labor		$4,045.93
		1B921277 Total			$4,045.93
		1B921291	Internal Labor		$547.20
		1B921291 Total			$547.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921297	Internal Labor	[redacted]	$139.33
		1B921297 Total			$139.33
		1B921311	Internal Labor		$521.61
		1B921311 Total			$521.61
		1B921314	Internal Labor		$0.00
		1B921314 Total			$0.00
		1B921317	Internal Labor		$664.54
		1B921317 Total			$664.54
		1B921323	Internal Labor		$199.33
		1B921323 Total			$199.33
		1B921326	Internal Labor		$367.09
		1B921326 Total			$367.09
		1B921329	Internal Labor		$5,347.94
		1B921329 Total			$5,347.94
		1B921339	Internal Labor		$701.00
		1B921339 Total			$701.00
		1B921344	Internal Labor		$659.58
		1B921344 Total			$659.58
		1B921368	Internal Labor		$13,406.22
		1B921368 Total			$13,406.22
		1B921374	Internal Labor		$641.69
		1B921374 Total			$641.69
		1B921376	Internal Labor		$296.36
		1B921376 Total			$296.36
		1B921383	Internal Labor		$312.89
		1B921383 Total			$312.89
		1B921388	Internal Labor		$4,982.05
		1B921388 Total			$4,982.05
		1B921390	Internal Labor		$1,362.05
		1B921390 Total			$1,362.05
		1B921393	Internal Labor		$480.49
		1B921393 Total			$480.49
		1B921399	Internal Labor		$15,212.27
		1B921399 Total			$15,212.27
		1B921405	Internal Labor		$1,594.09
		1B921405 Total			$1,594.09
		1B921406	Internal Labor		$13,133.78
		1B921406 Total			$13,133.78
		1B921408	Internal Labor		$609.70
		1B921408 Total			$609.70
		1B921411	Internal Labor		$14,894.90
		1B921411 Total			$14,894.90
		1B921412	Internal Labor		$0.00
		1B921412 Total			$0.00
		1B921413	Internal Labor	0	$0.00
		1B921413 Total			$0.00
		1B921415	Internal Labor		$911.82
		1B921415 Total			$911.82
		1B921416	Internal Labor		$1,548.82
		1B921416 Total			$1,548.82
		1B921417	Internal Labor		$2,135.97
		1B921417 Total			$2,135.97
		1B921419	Internal Labor		$1,232.52
		1B921419 Total			$1,232.52
		1B921426	Internal Labor		$168.87
		1B921426 Total			$168.87
		1B921432	Internal Labor		$94.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921432 Total		[redacted]	$94.43
		1B921438	Internal Labor		$55.73
		1B921438 Total			$55.73
		1B921441	Internal Labor		$6,574.85
		1B921441 Total			$6,574.85
		1B921442	Internal Labor		$0.00
		1B921442 Total			$0.00
		1B921443	Internal Labor		$167.19
		1B921443 Total			$167.19
		1B921444	Internal Labor		$197.14
		1B921444 Total			$197.14
		1B921472	Internal Labor		$241.53
		1B921472 Total			$241.53
		1B921474	Internal Labor		$222.92
		1B921474 Total			$222.92
		1B921475	Internal Labor		$94.64
		1B921475 Total			$94.64
		1B921476	Internal Labor		$1,198.98
		1B921476 Total			$1,198.98
		1B921477	Internal Labor		$111.46
		1B921477 Total			$111.46
		1B921497	Internal Labor		$50.24
		1B921497 Total			$50.24
		1B921510	Internal Labor		$137.88
		1B921510 Total			$137.88
		1B921511	Internal Labor		$1,706.37
		1B921511 Total			$1,706.37
		1B921518	Internal Labor		$4,346.51
		1B921518 Total			$4,346.51
		1B921519	Internal Labor	0	$0.00
		1B921519 Total		0	$0.00
		1B921526	Internal Labor	[redacted]	$92.08
		1B921526 Total			$92.08
		1B921534	Internal Labor		$126.38
		1B921534 Total			$126.38
		1B921537	Internal Labor		$76.69
		1B921537 Total			$76.69
		1B921541	Internal Labor		$112.50
		1B921541 Total			$112.50
		1B921543	Internal Labor		$144.76
		1B921543 Total			$144.76
		1B921544	Internal Labor		$563.23
		1B921544 Total			$563.23
		1B921557	Internal Labor		$441.80
		1B921557 Total			$441.80
		1B921561	Internal Labor		$195.06
		1B921561 Total			$195.06
		1B921562	Internal Labor		$44.85
		1B921562 Total			$44.85
		1B921564	Internal Labor		$1,328.11
		1B921564 Total			$1,328.11
		1B921580	Internal Labor		$167.14
		1B921580 Total			$167.14
		1B921581	Internal Labor		$0.00
		1B921581 Total			$0.00
		1B921587	Internal Labor		$1,364.68
		1B921587 Total			$1,364.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921592	Internal Labor	[redacted]	$0.00
		1B921592 Total			$0.00
		1B921594	Internal Labor		$930.23
		1B921594 Total			$930.23
		1B921605	Internal Labor		$65.46
		1B921605 Total			$65.46
		1B921608	Internal Labor		$473.83
		1B921608 Total			$473.83
		1B921614	Internal Labor		$566.19
		1B921614 Total			$566.19
		1B921627	Internal Labor		$81.76
		1B921627 Total			$81.76
		1B921628	Internal Labor		$278.66
		1B921628 Total			$278.66
		1B921638	Internal Labor		$321.38
		1B921638 Total			$321.38
		1B921639	Internal Labor		$167.18
		1B921639 Total			$167.18
		1B921640	Internal Labor		$139.33
		1B921640 Total			$139.33
		1B921679	Internal Labor	0	$0.00
		1B921679 Total		0	$0.00
		1B921695	Internal Labor		$502.69
		1B921695 Total			$502.69
		1B921696	Internal Labor		$1,258.16
		1B921696 Total			$1,258.16
		1B921702	Internal Labor		$1,173.34
		1B921702 Total			$1,173.34
		1B921711	Internal Labor		$1,137.17
		1B921711 Total			$1,137.17
		1B921721	Internal Labor		$102.83
		1B921721 Total			$102.83
		1B921726	Internal Labor		$140.81
		1B921726 Total			$140.81
		1B921735	Internal Labor		$466.76
		1B921735 Total			$466.76
		1B921736	Internal Labor		$1,087.15
		1B921736 Total			$1,087.15
		1B921742	Internal Labor		$645.61
		1B921742 Total			$645.61
		1B921745	Internal Labor		$780.22
		1B921745 Total			$780.22
		1B921746	Internal Labor		$1,406.93
		1B921746 Total			$1,406.93
		1B921747	Internal Labor		$210.86
		1B921747 Total			$210.86
		1B921748	Internal Labor		$182.77
		1B921748 Total			$182.77
		1B921755	Internal Labor		$666.75
		1B921755 Total			$666.75
		1B921766	Internal Labor		$981.26
		1B921766 Total			$981.26
		1B921785	Internal Labor		$399.93
		1B921785 Total			$399.93
		1B921789	Internal Labor		$51.95
		1B921789 Total			$51.95
		1B921792	Internal Labor		$461.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921792 Total		[redacted]	$461.76
		1B921802	Internal Labor	0	$0.00
		1B921802 Total		0	$0.00
		1B921804	Internal Labor	[redacted]	$258.95
		1B921804 Total		[redacted]	$258.95
		1B921811	Internal Labor	[redacted]	$146.45
		1B921811 Total		[redacted]	$146.45
		1B921813	Internal Labor	[redacted]	$393.39
		1B921813 Total		[redacted]	$393.39
		1B921815	Internal Labor	[redacted]	$464.67
		1B921815 Total		[redacted]	$464.67
		1B921816	Internal Labor	[redacted]	$1,300.87
		1B921816 Total		[redacted]	$1,300.87
		1B921817	Internal Labor	[redacted]	$370.74
		1B921817 Total		[redacted]	$370.74
		1B921845	Internal Labor	0	$0.00
		1B921845 Total		0	$0.00
		1B921846	Internal Labor	[redacted]	$150.93
		1B921846 Total		[redacted]	$150.93
		1B921847	Internal Labor	[redacted]	$517.41
		1B921847 Total		[redacted]	$517.41
		1B921850	Internal Labor	[redacted]	$526.82
		1B921850 Total		[redacted]	$526.82
		1B921851	Internal Labor	[redacted]	$103.87
		1B921851 Total		[redacted]	$103.87
		1B921853	Internal Labor	[redacted]	$458.56
		1B921853 Total		[redacted]	$458.56
		1B921868	Internal Labor	[redacted]	$192.40
		1B921868 Total		[redacted]	$192.40
		1B921869	Internal Labor	[redacted]	$695.54
		1B921869 Total		[redacted]	$695.54
		1B921871	Internal Labor	[redacted]	$0.00
		1B921871 Total		[redacted]	$0.00
		1B921872	Internal Labor	[redacted]	$6.55
		1B921872 Total		[redacted]	$6.55
		1B921883	Internal Labor	[redacted]	$246.37
		1B921883 Total		[redacted]	$246.37
		1B921886	Internal Labor	[redacted]	$40.16
		1B921886 Total		[redacted]	$40.16
		1B921892	Internal Labor	[redacted]	$509.64
		1B921892 Total		[redacted]	$509.64
		1B921901	Internal Labor	[redacted]	$108.76
		1B921901 Total		[redacted]	$108.76
		1B921906	Internal Labor	[redacted]	$306.52
		1B921906 Total		[redacted]	$306.52
		1B921907	Internal Labor	[redacted]	$1,312.99
		1B921907 Total		[redacted]	$1,312.99
		1B921914	Internal Labor	[redacted]	$1,051.00
		1B921914 Total		[redacted]	$1,051.00
		1B921915	Internal Labor	0	$19.19
		1B921915 Total		0	$19.19
		1B921916	Internal Labor	[redacted]	$529.44
		1B921916 Total		[redacted]	$529.44
		1B921917	Internal Labor	[redacted]	$139.33
		1B921917 Total		[redacted]	$139.33
		1B921919	Internal Labor	[redacted]	$422.23
		1B921919 Total		[redacted]	$422.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921924	Internal Labor	0	$496.64
		1B921924 Total		0	$496.64
		1B921925	Internal Labor	[redacted]	$113.12
		1B921925 Total		[redacted]	$113.12
		1B921928	Internal Labor	[redacted]	$0.00
		1B921928 Total		[redacted]	$0.00
		1B921930	Internal Labor	[redacted]	$140.15
		1B921930 Total		[redacted]	$140.15
		1B921933	Internal Labor	[redacted]	$6,352.89
		1B921933 Total		[redacted]	$6,352.89
		1B921938	Internal Labor	[redacted]	$76.88
		1B921938 Total		[redacted]	$76.88
		1B921939	Internal Labor	[redacted]	$498.22
		1B921939 Total		[redacted]	$498.22
		1B921941	Internal Labor	[redacted]	$3,178.71
		1B921941 Total		[redacted]	$3,178.71
		1B921942	Internal Labor	0	$0.00
		1B921942 Total		0	$0.00
		1B921943	Internal Labor	[redacted]	$95.08
		1B921943 Total		[redacted]	$95.08
		1B921947	Internal Labor	[redacted]	$972.69
		1B921947 Total		[redacted]	$972.69
		1B921965	Internal Labor	0	$0.00
		1B921965 Total		0	$0.00
		1B921967	Internal Labor	[redacted]	$43.24
		1B921967 Total		[redacted]	$43.24
		1B921968	Internal Labor	[redacted]	$745.54
		1B921968 Total		[redacted]	$745.54
		1B921969	Internal Labor	[redacted]	$201.72
		1B921969 Total		[redacted]	$201.72
		1B921974	Internal Labor	[redacted]	$221.27
		1B921974 Total		[redacted]	$221.27
		1B921975	Internal Labor	[redacted]	$30.52
		1B921975 Total		[redacted]	$30.52
		1B921984	Internal Labor	[redacted]	$128.06
		1B921984 Total		[redacted]	$128.06
		1B921986	Internal Labor	[redacted]	$605.75
		1B921986 Total		[redacted]	$605.75
		1B921993	Internal Labor	[redacted]	$62.11
		1B921993 Total		[redacted]	$62.11
		1B921996	Internal Labor	[redacted]	$2,029.12
		1B921996 Total		[redacted]	$2,029.12
		1B921998	Internal Labor	[redacted]	$838.24
		1B921998 Total		[redacted]	$838.24
		1B922005	Internal Labor	0	$0.00
		1B922005 Total		0	$0.00
		1B922006	Internal Labor	0	$9.87
		1B922006 Total		0	$9.87
		1B922007	Internal Labor	[redacted]	$359.48
		1B922007 Total		[redacted]	$359.48
		1B922008	Internal Labor	[redacted]	$346.80
		1B922008 Total		[redacted]	$346.80
		1B922009	Internal Labor	[redacted]	$86.70
		1B922009 Total		[redacted]	$86.70
		1B922011	Internal Labor	[redacted]	$184.49
		1B922011 Total		[redacted]	$184.49
		1B922012	Internal Labor	[redacted]	$584.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922012 Total		[redacted]	$584.94
		1B922013	Internal Labor		$34.38
		1B922013 Total			$34.38
		1B922014	Internal Labor		$477.19
		1B922014 Total			$477.19
		1B922024	Internal Labor		$1,576.22
		1B922024 Total			$1,576.22
		1B922026	Internal Labor		$90.10
		1B922026 Total			$90.10
		1B922032	Internal Labor		$61.32
		1B922032 Total			$61.32
		1B922035	Internal Labor		$483.14
		1B922035 Total			$483.14
		1B922046	Internal Labor		$97.77
		1B922046 Total			$97.77
		1B922047	Internal Labor		$130.99
		1B922047 Total			$130.99
		1B922050	Internal Labor		$0.00
		1B922050 Total			$0.00
		1B922058	Internal Labor		$245.95
		1B922058 Total			$245.95
		1B922063	Internal Labor		$0.00
		1B922063 Total			$0.00
		1B922068	Internal Labor		$1,878.50
		1B922068 Total			$1,878.50
		1B922071	Internal Labor		$19.46
		1B922071 Total			$19.46
		1B922090	Internal Labor		$69.94
		1B922090 Total			$69.94
		1B922091	Internal Labor		$405.29
		1B922091 Total			$405.29
		1B922092	Internal Labor		$1,951.22
		1B922092 Total			$1,951.22
		1B922094	Internal Labor		$1,111.15
		1B922094 Total			$1,111.15
		1B922108	Internal Labor		$253.78
		1B922108 Total			$253.78
		1B922114	Internal Labor		$804.37
		1B922114 Total			$804.37
		1B922116	Internal Labor		$773.45
		1B922116 Total			$773.45
		1B922117	Internal Labor		$997.05
		1B922117 Total			$997.05
		1B922118	Internal Labor		$626.10
		1B922118 Total			$626.10
		1B922129	Internal Labor		$91.00
		1B922129 Total			$91.00
		1B922130	Internal Labor		$1,871.39
		1B922130 Total			$1,871.39
		1B922135	Internal Labor		$64.16
		1B922135 Total			$64.16
		1B922136	Internal Labor		$1,292.90
		1B922136 Total			$1,292.90
		1B922144	Internal Labor		$1,068.77
		1B922144 Total			$1,068.77
		1B922145	Internal Labor		$95.55
		1B922145 Total			$95.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922151	Internal Labor	[redacted]	$71.25
		1B922151 Total			$71.25
		1B922153	Internal Labor	[redacted]	$2,312.08
		1B922153 Total			$2,312.08
		1B922154	Internal Labor	[redacted]	$976.19
		1B922154 Total			$976.19
		1B922155	Internal Labor	[redacted]	$443.60
		1B922155 Total			$443.60
		1B922158	Internal Labor	[redacted]	$0.00
		1B922158 Total			$0.00
		1B922159	Internal Labor	[redacted]	$144.50
		1B922159 Total			$144.50
		1B922160	Internal Labor	[redacted]	$260.10
		1B922160 Total			$260.10
		1B922171	Internal Labor	[redacted]	$558.27
		1B922171 Total			$558.27
		1B922172	Internal Labor	0	$0.00
		1B922172 Total		0	$0.00
		1B922174	Internal Labor	[redacted]	$53.71
		1B922174 Total			$53.71
		1B922179	Internal Labor	[redacted]	$1,219.24
		1B922179 Total			$1,219.24
		1B922184	Internal Labor	[redacted]	$656.51
		1B922184 Total			$656.51
		1B922186	Internal Labor	[redacted]	$150.99
		1B922186 Total			$150.99
		1B922210	Internal Labor	[redacted]	$3,885.60
		1B922210 Total			$3,885.60
		1B922211	Internal Labor	[redacted]	$338.12
		1B922211 Total			$338.12
		1B922235	Internal Labor	[redacted]	$1,156.00
		1B922235 Total			$1,156.00
		1B922241	Internal Labor	[redacted]	$59.02
		1B922241 Total			$59.02
		1B922244	Internal Labor	[redacted]	$934.15
		1B922244 Total			$934.15
		1B922247	Internal Labor	[redacted]	$295.59
		1B922247 Total			$295.59
		1B922253	Internal Labor	[redacted]	$599.31
		1B922253 Total			$599.31
		1B922256	Internal Labor	[redacted]	$54.80
		1B922256 Total			$54.80
		1B922261	Internal Labor	0	$0.00
		1B922261 Total		0	$0.00
		1B922262	Internal Labor	[redacted]	$298.21
		1B922262 Total			$298.21
		1B922263	Internal Labor	[redacted]	$24,755.22
		1B922263 Total			$24,755.22
		1B922264	Internal Labor	[redacted]	$13,928.99
		1B922264 Total			$13,928.99
		1B922275	Internal Labor	[redacted]	$2,222.06
		1B922275 Total			$2,222.06
		1B922276	Internal Labor	[redacted]	$4,713.51
		1B922276 Total			$4,713.51
		1B922279	Internal Labor	[redacted]	$431.22
		1B922279 Total			$431.22
		1B922281	Internal Labor	[redacted]	$309.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922281 Total			$309.01
		1B922290	Internal Labor		$2,125.63
		1B922290 Total			$2,125.63
		1B922292	Internal Labor		$1,903.42
		1B922292 Total			$1,903.42
		1B922295	Internal Labor		$1,501.75
		1B922295 Total			$1,501.75
		1B922299	Internal Labor		$258.70
		1B922299 Total			$258.70
		1B922300	Internal Labor		$373.77
		1B922300 Total			$373.77
		1B922302	Internal Labor		$362.53
		1B922302 Total			$362.53
		1B922307	Internal Labor		$158.83
		1B922307 Total			$158.83
		1B922316	Internal Labor	0	$0.00
		1B922316 Total		0	$0.00
		1B922324	Internal Labor		$576.54
		1B922324 Total			$576.54
		1B922329	Internal Labor		$1,198.72
		1B922329 Total			$1,198.72
		1B922340	Internal Labor		$4,249.87
		1B922340 Total			$4,249.87
		1B922347	Internal Labor		$289.00
		1B922347 Total			$289.00
		1B922348	Internal Labor		$738.41
		1B922348 Total			$738.41
		1B922358	Internal Labor		$1,356.65
		1B922358 Total			$1,356.65
		1B922359	Internal Labor		$104.31
		1B922359 Total			$104.31
		1B922361	Internal Labor		$2,708.24
		1B922361 Total			$2,708.24
		1B922367	Internal Labor		$0.00
		1B922367 Total			$0.00
		1B922368	Internal Labor		$826.07
		1B922368 Total			$826.07
		1B922369	Internal Labor		$61.18
		1B922369 Total			$61.18
		1B922371	Internal Labor		$7,502.32
		1B922371 Total			$7,502.32
		1B922372	Internal Labor		$278.09
		1B922372 Total			$278.09
		1B922373	Internal Labor		$58.89
		1B922373 Total			$58.89
		1B922392	Internal Labor		$571.55
		1B922392 Total			$571.55
		1B922397	Internal Labor		$130.05
		1B922397 Total			$130.05
		1B922408	Internal Labor		$8,695.55
		1B922408 Total			$8,695.55
		1B922414	Internal Labor		$173.40
		1B922414 Total			$173.40
		1B922422	Internal Labor		$27.84
		1B922422 Total			$27.84
		1B922423	Internal Labor		$200.05
		1B922423 Total			$200.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922426	Internal Labor	[redacted]	$1,177.06
		1B922426 Total			$1,177.06
		1B922437	Internal Labor		$1,821.20
		1B922437 Total			$1,821.20
		1B922451	Internal Labor		$141.96
		1B922451 Total			$141.96
		1B922453	Internal Labor		$969.85
		1B922453 Total			$969.85
		1B922457	Internal Labor		$665.83
		1B922457 Total			$665.83
		1B922463	Internal Labor		$233.14
		1B922463 Total			$233.14
		1B922475	Internal Labor		$2,031.36
		1B922475 Total			$2,031.36
		1B922476	Internal Labor		$471.22
		1B922476 Total			$471.22
		1B922479	Internal Labor		$324.41
		1B922479 Total			$324.41
		1B922482	Internal Labor		$1,586.40
		1B922482 Total			$1,586.40
		1B922483	Internal Labor		$24.12
		1B922483 Total			$24.12
		1B922489	Internal Labor		$524.12
		1B922489 Total			$524.12
		1B922492	Internal Labor		$1,858.24
		1B922492 Total			$1,858.24
		1B922494	Internal Labor		$164.40
		1B922494 Total			$164.40
		1B922495	Internal Labor		$3,862.08
		1B922495 Total			$3,862.08
		1B922498	Internal Labor		$380.32
		1B922498 Total			$380.32
		1B922504	Internal Labor		$592.23
		1B922504 Total			$592.23
		1B922506	Internal Labor		$623.86
		1B922506 Total			$623.86
		1B922508	Internal Labor		$444.84
		1B922508 Total			$444.84
		1B922509	Internal Labor		$298.13
		1B922509 Total			$298.13
		1B922510	Internal Labor		$275.67
		1B922510 Total			$275.67
		1B922519	Internal Labor		$45.27
		1B922519 Total			$45.27
		1B922526	Internal Labor		$1,481.38
		1B922526 Total			$1,481.38
		1B922532	Internal Labor		$1,801.86
		1B922532 Total			$1,801.86
		1B922538	Internal Labor		$384.44
		1B922538 Total			$384.44
		1B922549	Internal Labor		$258.75
		1B922549 Total			$258.75
		1B922550	Internal Labor		$0.00
		1B922550 Total			$0.00
		1B922552	Internal Labor		$476.85
		1B922552 Total			$476.85
		1B922565	Internal Labor		$144.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922565 Total		[redacted]	$144.50
		1B922567	Internal Labor		$29.26
		1B922567 Total			$29.26
		1B922568	Internal Labor		$4,536.11
		1B922568 Total			$4,536.11
		1B922569	Internal Labor		$1,040.46
		1B922569 Total			$1,040.46
		1B922570	Internal Labor		$961.53
		1B922570 Total			$961.53
		1B922571	Internal Labor		$1,222.50
		1B922571 Total			$1,222.50
		1B922599	Internal Labor		$167.89
		1B922599 Total			$167.89
		1B922600	Internal Labor		$429.58
		1B922600 Total			$429.58
		1B922615	Internal Labor		$243.00
		1B922615 Total			$243.00
		1B922631	Internal Labor		$785.39
		1B922631 Total			$785.39
		1B922609	Internal Labor		$1,257.15
		1B922609 Total			$1,257.15
		1B922611	Internal Labor		$490.64
		1B922611 Total			$490.64
		1B922613	Internal Labor		$368.48
		1B922613 Total			$368.48
		1B922641	Internal Labor		$203.51
		1B922641 Total			$203.51
		1B922656	Internal Labor		$3,107.17
		1B922656 Total			$3,107.17
		1B922661	Internal Labor		$128.30
		1B922661 Total			$128.30
		1B922663	Internal Labor		$495.21
		1B922663 Total			$495.21
		1B922677	Internal Labor		$207.49
		1B922677 Total			$207.49
		1B922679	Internal Labor		$204.94
		1B922679 Total			$204.94
		1B922700	Internal Labor		$852.55
		1B922700 Total			$852.55
		1B922702	Internal Labor		$260.10
		1B922702 Total			$260.10
		1B922690	Internal Labor		$267.53
		1B922690 Total			$267.53
		1B922699	Internal Labor		$356.43
		1B922699 Total			$356.43
		1B922703	Internal Labor		$627.64
		1B922703 Total			$627.64
		1B922708	Internal Labor		$276.23
		1B922708 Total			$276.23
		1B922709	Internal Labor		$81.89
		1B922709 Total			$81.89
		1B922712	Internal Labor		$187.95
		1B922712 Total			$187.95
		1B922714	Internal Labor		$121.81
		1B922714 Total			$121.81
		1B922716	Internal Labor		$0.00
		1B922716 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922727	Internal Labor	[redacted]	$67.18
		1B922727 Total			$67.18
		1B922733	Internal Labor		$95.08
		1B922733 Total			$95.08
		1B922734	Internal Labor		$93.29
		1B922734 Total			$93.29
		1B922735	Internal Labor		$1,105.32
		1B922735 Total			$1,105.32
		1B922743	Internal Labor		$67.18
		1B922743 Total			$67.18
		1B922755	Internal Labor		$43.89
		1B922755 Total			$43.89
		1B922758	Internal Labor		$178.75
		1B922758 Total			$178.75
		1B922760	Internal Labor		$452.77
		1B922760 Total			$452.77
		1B922764	Internal Labor		$1,119.41
		1B922764 Total			$1,119.41
		1B922769	Internal Labor		$907.36
		1B922769 Total			$907.36
		1B922779	Internal Labor		$198.62
		1B922779 Total			$198.62
		1B922785	Internal Labor		$569.82
		1B922785 Total			$569.82
		1B922786	Internal Labor		$62.48
		1B922786 Total			$62.48
		1B922789	Internal Labor		$355.10
		1B922789 Total			$355.10
		1B922793	Internal Labor		$876.70
		1B922793 Total			$876.70
		1B922795	Internal Labor		$55.25
		1B922795 Total			$55.25
		1B922798	Internal Labor		$0.00
		1B922798 Total			$0.00
		1B922803	Internal Labor		$5,481.07
		1B922803 Total			$5,481.07
		1B922806	Internal Labor		$6,779.82
		1B922806 Total			$6,779.82
		1B922813	Internal Labor		$296.35
		1B922813 Total			$296.35
		1B922817	Internal Labor		$453.31
		1B922817 Total			$453.31
		1B922820	Internal Labor		$200.76
		1B922820 Total			$200.76
		1B922827	Internal Labor		$470.66
		1B922827 Total			$470.66
		1B922829	Internal Labor		$12.59
		1B922829 Total			$12.59
		1B922837	Internal Labor		$109.55
		1B922837 Total			$109.55
		1B922842	Internal Labor		$357.83
		1B922842 Total			$357.83
		1B922845	Internal Labor		$1,347.74
		1B922845 Total			$1,347.74
		1B922850	Internal Labor		$422.82
		1B922850 Total			$422.82
		1B922861	Internal Labor		$124.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922861 Total			$124.07
		1B922862	Internal Labor		$3,282.01
		1B922862 Total			$3,282.01
		1B922879	Internal Labor		$852.74
		1B922879 Total			$852.74
		1B922881	Internal Labor		$1,484.56
		1B922881 Total			$1,484.56
		1B922887	Internal Labor		$870.98
		1B922887 Total			$870.98
		1B922890	Internal Labor		$1,626.24
		1B922890 Total			$1,626.24
		1B922892	Internal Labor		$184.31
		1B922892 Total			$184.31
		1B922893	Internal Labor		$1,286.44
		1B922893 Total			$1,286.44
		1B922894	Internal Labor		$8.65
		1B922894 Total			$8.65
		1B922895	Internal Labor	0	$0.00
		1B922895 Total			$0.00
		1B922896	Internal Labor		$200.58
		1B922896 Total			$200.58
		1B922906	Internal Labor		$318.77
		1B922906 Total			$318.77
		1B922911	Internal Labor		$6,715.14
		1B922911 Total			$6,715.14
		1B922912	Internal Labor		$973.96
		1B922912 Total			$973.96
		1B922913	Internal Labor		$3,779.49
		1B922913 Total			$3,779.49
		1B922914	Internal Labor		$95.08
		1B922914 Total			$95.08
		1B922920	Internal Labor		$86.65
		1B922920 Total			$86.65
		1B922930	Internal Labor		$752.40
		1B922930 Total			$752.40
		1B922934	Internal Labor		$128.92
		1B922934 Total			$128.92
		1B922939	Internal Labor		$33.14
		1B922939 Total			$33.14
		1B922946	Internal Labor	0	$967.41
		1B922946 Total		0	$967.41
		1B922950	Internal Labor		$73.10
		1B922950 Total			$73.10
		1B922960	Internal Labor		$437.13
		1B922960 Total			$437.13
		1B922962	Internal Labor		$765.85
		1B922962 Total			$765.85
		1B922963	Internal Labor		$443.12
		1B922963 Total			$443.12
		1B922964	Internal Labor		$274.55
		1B922964 Total			$274.55
		1B922965	Internal Labor		$3,465.78
		1B922965 Total			$3,465.78
		1B922978	Internal Labor		$602.46
		1B922978 Total			$602.46
		1B922979	Internal Labor		$37.93
		1B922979 Total			$37.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922983	Internal Labor	[redacted]	$611.12
		1B922983 Total			$611.12
		1B922984	Internal Labor		$305.18
		1B922984 Total			$305.18
		1B922988	Internal Labor		$855.67
		1B922988 Total			$855.67
		1B923001	Internal Labor		$51.87
		1B923001 Total			$51.87
		1B923012	Internal Labor		$433.50
		1B923012 Total			$433.50
		1B923018	Internal Labor		$888.71
		1B923018 Total			$888.71
		1B923029	Internal Labor		$1,371.72
		1B923029 Total			$1,371.72
		1B923035	Internal Labor		$693.95
		1B923035 Total			$693.95
		1B923036	Internal Labor		$99.73
		1B923036 Total			$99.73
		1B923044	Internal Labor		$2,298.55
		1B923044 Total			$2,298.55
		1B923046	Internal Labor		$36.55
		1B923046 Total			$36.55
		1B923048	Internal Labor		$32.90
		1B923048 Total			$32.90
		1B923064	Internal Labor		$55.20
		1B923064 Total			$55.20
		1B923072	Internal Labor		$65.88
		1B923072 Total			$65.88
		1B923074	Internal Labor		$764.58
		1B923074 Total			$764.58
		1B923088	Internal Labor		$63.36
		1B923088 Total			$63.36
		1B923096	Internal Labor		$93.77
		1B923096 Total			$93.77
		1B923101	Internal Labor		$165.20
		1B923101 Total			$165.20
		1B923112	Internal Labor	0	$0.00
		1B923112 Total		0	$0.00
		1B923128	Internal Labor	[redacted]	$697.89
		1B923128 Total			$697.89
		1B923131	Internal Labor		$1,429.73
		1B923131 Total			$1,429.73
		1B923132	Internal Labor		$3,000.36
		1B923132 Total			$3,000.36
		1B923139	Internal Labor		$67.04
		1B923139 Total			$67.04
		1B923140	Internal Labor		$248.07
		1B923140 Total			$248.07
		1B923145	Internal Labor		$93.58
		1B923145 Total			$93.58
		1B923147	Internal Labor		$647.35
		1B923147 Total			$647.35
		1B923150	Internal Labor		$82.78
		1B923150 Total			$82.78
		1B923163	Internal Labor		$76.15
		1B923163 Total			$76.15
		1B923164	Internal Labor		$71.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923164 Total			$71.31
		1B923174	Internal Labor		$37.38
		1B923174 Total			$37.38
		1B923177	Internal Labor		$22.38
		1B923177 Total			$22.38
		1B923198	Internal Labor		$1,447.40
		1B923198 Total			$1,447.40
		1B923200	Internal Labor		$1,044.34
		1B923200 Total			$1,044.34
		1B923202	Internal Labor		$46.88
		1B923202 Total			$46.88
		1B923203	Internal Labor		$446.20
		1B923203 Total			$446.20
		1B923221	Internal Labor		$121.10
		1B923221 Total			$121.10
		1B923226	Internal Labor		$463.09
		1B923226 Total			$463.09
		1B923232	Internal Labor		$302.51
		1B923232 Total			$302.51
		1B923233	Internal Labor		$1,569.75
		1B923233 Total			$1,569.75
		1B923243	Internal Labor		$112.54
		1B923243 Total			$112.54
		1B923274	Internal Labor		$1,811.91
		1B923274 Total			$1,811.91
		1B923278	Internal Labor		$990.31
		1B923278 Total			$990.31
		1B923283	Internal Labor		$857.67
		1B923283 Total			$857.67
		1B923284	Internal Labor		$437.14
		1B923284 Total			$437.14
		1B923286	Internal Labor		$461.16
		1B923286 Total			$461.16
		1B923300	Internal Labor		$42.55
		1B923300 Total			$42.55
		1B923302	Internal Labor		$49.54
		1B923302 Total			$49.54
		1B923310	Internal Labor		$61.32
		1B923310 Total			$61.32
		1B923328	Internal Labor		$635.26
		1B923328 Total			$635.26
		1B923338	Internal Labor		$79.66
		1B923338 Total			$79.66
		1B923342	Internal Labor	0	$0.00
		1B923342 Total			$0.00
		1B923343	Internal Labor		$573.74
		1B923343 Total			$573.74
		1B923354	Internal Labor		$655.88
		1B923354 Total			$655.88
		1B923357	Internal Labor		$55.15
		1B923357 Total			$55.15
		1B923363	Internal Labor		$659.22
		1B923363 Total			$659.22
		1B923366	Internal Labor		$364.63
		1B923366 Total			$364.63
		1B923374	Internal Labor		$37.56
		1B923374 Total			$37.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923382	Internal Labor	[redacted]	$39.87
		1B923382 Total			$39.87
		1B923383	Internal Labor		$123.71
		1B923383 Total			$123.71
		1B923384	Internal Labor		$90.73
		1B923384 Total			$90.73
		1B923387	Internal Labor		$3,861.56
		1B923387 Total			$3,861.56
		1B923388	Internal Labor		$797.24
		1B923388 Total			$797.24
		1B923389	Internal Labor		$442.14
		1B923389 Total			$442.14
		1B923391	Internal Labor		$75.80
		1B923391 Total			$75.80
		1B923392	Internal Labor		$852.55
		1B923392 Total			$852.55
		1B923418	Internal Labor		$94.82
		1B923418 Total			$94.82
		1B923429	Internal Labor		$38.01
		1B923429 Total			$38.01
		1B923447	Internal Labor		$86.65
		1B923447 Total			$86.65
		1B923454	Internal Labor		$653.65
		1B923454 Total			$653.65
		1B923466	Internal Labor		$562.83
		1B923466 Total			$562.83
		1B923474	Internal Labor		$151.84
		1B923474 Total			$151.84
		1B923479	Internal Labor		$91.83
		1B923479 Total			$91.83
		1B923484	Internal Labor		$441.88
		1B923484 Total			$441.88
		1B923485	Internal Labor		$67.45
		1B923485 Total			$67.45
		1B923491	Internal Labor		$66.13
		1B923491 Total			$66.13
		1B923493	Internal Labor		$46.96
		1B923493 Total			$46.96
		1B923502	Internal Labor		$693.60
		1B923502 Total			$693.60
		1B923506	Internal Labor		$118.99
		1B923506 Total			$118.99
		1B923509	Internal Labor	0	$14.45
		1B923509 Total		0	$14.45
		1B923510	Internal Labor		$0.00
		1B923510 Total			$0.00
		1B923520	Internal Labor		$56.22
		1B923520 Total			$56.22
		1B923535	Internal Labor		$405.74
		1B923535 Total			$405.74
		1B923541	Internal Labor		$116.52
		1B923541 Total			$116.52
		1B923550	Internal Labor		$115.60
		1B923550 Total			$115.60
		1B923552	Internal Labor		$448.42
		1B923552 Total			$448.42
		1B923565	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)	1B923565 Total			$0.00
		1B923568	Internal Labor	[redacted]	$493.46
		1B923568 Total			$493.46
		1B923571	Internal Labor		$120.52
		1B923571 Total			$120.52
		1B923585	Internal Labor		$321.30
		1B923585 Total			$321.30
		1B923611	Internal Labor		$380.98
		1B923611 Total			$380.98
		1B923614	Internal Labor		$677.76
		1B923614 Total			$677.76
		1B923627	Internal Labor		$3,203.08
		1B923627 Total			$3,203.08
		1B923639	Internal Labor		$1,345.61
		1B923639 Total			$1,345.61
		1B923641	Internal Labor		$68.71
		1B923641 Total			$68.71
		1B923643	Internal Labor		$433.50
		1B923643 Total			$433.50
		1B923644	Internal Labor		$313.52
		1B923644 Total			$313.52
		1B923645	Internal Labor		$265.41
		1B923645 Total			$265.41
		1B923646	Internal Labor		$777.39
		1B923646 Total			$777.39
		1B923647	Internal Labor		$2,545.38
		1B923647 Total			$2,545.38
		1B923653	Internal Labor		$115.60
		1B923653 Total			$115.60
		1B923654	Internal Labor		$266.37
		1B923654 Total			$266.37
		1B923655	Internal Labor		$346.80
		1B923655 Total			$346.80
		1B923659	Internal Labor	0	$15.14
		1B923659 Total			$15.14
		1B923660	Internal Labor	[redacted]	$69.34
		1B923660 Total			$69.34
		1B923672	Internal Labor		$1,055.94
		1B923672 Total			$1,055.94
		1B923673	Internal Labor		$125.69
		1B923673 Total			$125.69
		1B923674	Internal Labor		$418.80
		1B923674 Total			$418.80
		1B923675	Internal Labor		$250.46
		1B923675 Total			$250.46
		1B923676	Internal Labor		$187.85
		1B923676 Total			$187.85
		1B923680	Internal Labor		$175.74
		1B923680 Total			$175.74
		1B923685	Internal Labor		$685.52
		1B923685 Total			$685.52
		1B923695	Internal Labor		$1,524.70
		1B923695 Total			$1,524.70
		1B923697	Internal Labor		$1,502.80
		1B923697 Total			$1,502.80
		1B923699	Internal Labor		$766.77
		1B923699 Total			$766.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923714	Internal Labor	[redacted]	$2,210.85
		1B923714 Total			$2,210.85
		1B923717	Internal Labor		$71.59
		1B923717 Total			$71.59
		1B923722	Internal Labor		$42.69
		1B923722 Total			$42.69
		1B923725	Internal Labor		$1,575.98
		1B923725 Total			$1,575.98
		1B923726	Internal Labor		$1,605.58
		1B923726 Total			$1,605.58
		1B923758	Internal Labor		$1,398.65
		1B923758 Total			$1,398.65
		1B923767	Internal Labor		$1,224.41
		1B923767 Total			$1,224.41
		1B923777	Internal Labor		$231.20
		1B923777 Total			$231.20
		1B923785	Internal Labor		$168.69
		1B923785 Total			$168.69
		1B923787	Internal Labor		$580.12
		1B923787 Total			$580.12
		1B923788	Internal Labor		$664.70
		1B923788 Total			$664.70
		1B923799	Internal Labor		$72.25
		1B923799 Total			$72.25
		1B923801	Internal Labor		$187.85
		1B923801 Total			$187.85
		1B923814	Internal Labor		$7,893.58
		1B923814 Total			$7,893.58
		1B923815	Internal Labor		$158.95
		1B923815 Total			$158.95
		1B923820	Internal Labor		$1,274.19
		1B923820 Total			$1,274.19
		1B923830	Internal Labor		$231.20
		1B923830 Total			$231.20
		1B923843	Internal Labor		$1,024.39
		1B923843 Total			$1,024.39
		1B923861	Internal Labor		$1,820.70
		1B923861 Total			$1,820.70
		1B923862	Internal Labor		$130.05
		1B923862 Total			$130.05
		1B923863	Internal Labor		$108.38
		1B923863 Total			$108.38
		1G420009	Internal Labor		$1,542.40
		1G420009 Total			$1,542.40
		1G520984	Internal Labor		-$793.41
		1G520984 Total			-$793.41
		1M320109	Internal Labor		-$30.40
		1M320109 Total			-$30.40
		1M320115	Internal Labor		-$25.28
		1M320115 Total			-$25.28
		1N221361	Internal Labor		-$194.36
		1N221361 Total			-$194.36
		1N221496	Internal Labor	0	-$153.64
		1N221496 Total		0	-$153.64
		1N221759	Internal Labor	0	-$40.12
		1N221759 Total		0	-$40.12
		1N221783	Internal Labor	[redacted]	-$39.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N221783 Total		[redacted]	-$39.89
		1N221788	Internal Labor	0	-$56.24
		1N221788 Total		0	-$56.24
		1N320117	Internal Labor	[redacted]	-$22.26
		1N320117 Total		[redacted]	-$22.26
		1N320134	Internal Labor	[redacted]	-$28.03
		1N320134 Total		[redacted]	-$28.03
		1N320135	Internal Labor	[redacted]	-$18.06
		1N320135 Total		[redacted]	-$18.06
		1N320145	Internal Labor	[redacted]	-$16.01
		1N320145 Total		[redacted]	-$16.01
		1N320150	Internal Labor	[redacted]	-$49.17
		1N320150 Total		[redacted]	-$49.17
		1N320155	Internal Labor	0	-$18.43
		1N320155 Total		0	-$18.43
		1N320156	Internal Labor	0	-$18.43
		1N320156 Total		0	-$18.43
		1N320166	Internal Labor	[redacted]	-$36.21
		1N320166 Total		[redacted]	-$36.21
		1N320168	Internal Labor	[redacted]	-$24.92
		1N320168 Total		[redacted]	-$24.92
		1N320198	Internal Labor	[redacted]	-$27.61
		1N320198 Total		[redacted]	-$27.61
		1N320246	Internal Labor	[redacted]	-$45.76
		1N320246 Total		[redacted]	-$45.76
		1N320253	Internal Labor	[redacted]	-$84.22
		1N320253 Total		[redacted]	-$84.22
		1N320254	Internal Labor	[redacted]	-$60.62
		1N320254 Total		[redacted]	-$60.62
		1N320256	Internal Labor	[redacted]	-$56.36
		1N320256 Total		[redacted]	-$56.36
		1N320274	Internal Labor	[redacted]	-$20.08
		1N320274 Total		[redacted]	-$20.08
		1N320286	Internal Labor	[redacted]	-$131.16
		1N320286 Total		[redacted]	-$131.16
		1N320287	Internal Labor	[redacted]	-$24.13
		1N320287 Total		[redacted]	-$24.13
		1N320322	Internal Labor	[redacted]	-$24.19
		1N320322 Total		[redacted]	-$24.19
		1N320325	Internal Labor	[redacted]	-$21.56
		1N320325 Total		[redacted]	-$21.56
		1N320737	Internal Labor	[redacted]	-$40.85
		1N320737 Total		[redacted]	-$40.85
		1N321831	Internal Labor	[redacted]	-$34.89
		1N321831 Total		[redacted]	-$34.89
		1N420186	Internal Labor	0	$0.00
		1N420186 Total		0	$0.00
		1N420371	Internal Labor	[redacted]	$1,341.53
		1N420371 Total		[redacted]	$1,341.53
		1N420411	Internal Labor	0	$0.00
		1N420411 Total		0	$0.00
		1N420412	Internal Labor	[redacted]	-$53.55
		1N420412 Total		[redacted]	-$53.55
		1N420467	Internal Labor	[redacted]	$844.70
		1N420467 Total		[redacted]	$844.70
		1N420534	Internal Labor	[redacted]	$602.93
		1N420534 Total		[redacted]	$602.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N420597	Internal Labor	[redacted]	-$146.69
		1N420597 Total			-$146.69
		1N420686	Internal Labor		$335.60
		1N420686 Total			$335.60
		1N421031	Internal Labor	0	-$0.02
		1N421031 Total		0	-$0.02
		1N421380	Internal Labor		$168.66
		1N421380 Total			$168.66
		1N421509	Internal Labor	0	$0.01
		1N421509 Total		0	$0.01
		1N421589	Internal Labor	0	$0.01
		1N421589 Total			$0.01
		1N421972	Internal Labor		$305.45
		1N421972 Total			$305.45
		1N422376	Internal Labor		$972.01
		1N422376 Total			$972.01
		1N520297	Internal Labor		$2,722.52
		1N520297 Total			$2,722.52
		1N520319	Internal Labor	0	$88.32
		1N520319 Total		0	$88.32
		1N520343	Internal Labor		$92.08
		1N520343 Total			$92.08
		1N520483	Internal Labor		$698.90
		1N520483 Total			$698.90
		1N520649	Internal Labor	0	$11.50
		1N520649 Total		0	$11.50
		1N520714	Internal Labor		$2,720.24
		1N520714 Total			$2,720.24
		1N520810	Internal Labor	0	$2.61
		1N520810 Total		0	$2.61
		1N521101	Internal Labor		$711.53
		1N521101 Total			$711.53
		1N521175	Internal Labor	0	$114.22
		1N521175 Total		0	$114.22
		1N521568	Internal Labor	0	$20.10
		1N521568 Total		0	$20.10
		1N522331	Internal Labor		$516.35
		1N522331 Total			$516.35
		1N620101	Internal Labor	0	$0.03
		1N620101 Total		0	$0.03
		1N620134	Internal Labor	0	$0.96
		1N620134 Total		0	$0.96
		1N620152	Internal Labor		$1,587.19
		1N620152 Total			$1,587.19
		1N621449	Internal Labor		$128.10
		1N621449 Total			$128.10
		1N621741	Internal Labor		-$72.68
		1N621741 Total			-$72.68
		1N720203	Internal Labor		-$86.80
		1N720203 Total			-$86.80
		1N821380	Internal Labor		$463.14
		1N821380 Total			$463.14
		1N821517	Internal Labor	0	$15.71
		1N821517 Total		0	$15.71
		1N821900	Internal Labor		$560.40
		1N821900 Total			$560.40
		1N920005	Internal Labor		$77.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N920005 Total		[redacted]	$77.58
		1N920006	Internal Labor		$281.37
		1N920006 Total			$281.37
		1N920007	Internal Labor		$482.19
		1N920007 Total			$482.19
		1N920017	Internal Labor		$1,570.71
		1N920017 Total			$1,570.71
		1N920018	Internal Labor		$444.06
		1N920018 Total			$444.06
		1N920023	Internal Labor		$1,438.92
		1N920023 Total			$1,438.92
		1N920038	Internal Labor		$446.48
		1N920038 Total			$446.48
		1N920042	Internal Labor		$1,630.18
		1N920042 Total			$1,630.18
		1N920044	Internal Labor		$2,665.87
		1N920044 Total			$2,665.87
		1N920045	Internal Labor		$0.00
		1N920045 Total			$0.00
		1N920071	Internal Labor		$426.46
		1N920071 Total			$426.46
		1N920082	Internal Labor		$85.03
		1N920082 Total			$85.03
		1N920091	Internal Labor		$7,337.42
		1N920091 Total			$7,337.42
		1N920092	Internal Labor		$537.92
		1N920092 Total			$537.92
		1N920095	Internal Labor		$6,390.68
		1N920095 Total			$6,390.68
		1N920108	Internal Labor		$6,460.48
		1N920108 Total			$6,460.48
		1N920113	Internal Labor	0	$0.00
		1N920113 Total		0	$0.00
		1N920134	Internal Labor	[redacted]	$6,287.75
		1N920134 Total			$6,287.75
		1N920148	Internal Labor		$1,006.41
		1N920148 Total			$1,006.41
		1N920169	Internal Labor	0	$0.00
		1N920169 Total			$0.00
		1N920188	Internal Labor	[redacted]	$711.00
		1N920188 Total			$711.00
		1N920189	Internal Labor		$1,327.55
		1N920189 Total			$1,327.55
		1N920194	Internal Labor		$426.46
		1N920194 Total			$426.46
		1N920201	Internal Labor		$4,839.24
		1N920201 Total			$4,839.24
		1N920211	Internal Labor		$2,641.00
		1N920211 Total			$2,641.00
		1N920214	Internal Labor		$2,221.60
		1N920214 Total			$2,221.60
		1N920218	Internal Labor		$535.91
		1N920218 Total			$535.91
		1N920225	Internal Labor		$111.51
		1N920225 Total			$111.51
		1N920241	Internal Labor		$1,739.88
		1N920241 Total			$1,739.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N920246	Internal Labor	[redacted]	$9,986.91
		1N920246 Total			$9,986.91
		1N920250	Internal Labor		$4,827.89
		1N920250 Total			$4,827.89
		1N920251	Internal Labor		$4,982.46
		1N920251 Total			$4,982.46
		1N920255	Internal Labor		$203.62
		1N920255 Total			$203.62
		1N920256	Internal Labor		$232.79
		1N920256 Total			$232.79
		1N920261	Internal Labor		$401.22
		1N920261 Total			$401.22
		1N920285	Internal Labor		$1,701.43
		1N920285 Total			$1,701.43
		1N920289	Internal Labor		$526.52
		1N920289 Total			$526.52
		1N920293	Internal Labor		$409.66
		1N920293 Total			$409.66
		1N920294	Internal Labor		$1,095.55
		1N920294 Total			$1,095.55
		1N920296	Internal Labor		$773.24
		1N920296 Total			$773.24
		1N920300	Internal Labor		$359.56
		1N920300 Total			$359.56
		1N920304	Internal Labor		$494.38
		1N920304 Total			$494.38
		1N920305	Internal Labor		$831.05
		1N920305 Total			$831.05
		1N920317	Internal Labor		$641.77
		1N920317 Total			$641.77
		1N920320	Internal Labor		$161.75
		1N920320 Total			$161.75
		1N920322	Internal Labor		$139.79
		1N920322 Total			$139.79
		1N920333	Internal Labor		$3,520.46
		1N920333 Total			$3,520.46
		1N920341	Internal Labor		$458.54
		1N920341 Total			$458.54
		1N920344	Internal Labor		$1,633.14
		1N920344 Total			$1,633.14
		1N920345	Internal Labor		$1,341.29
		1N920345 Total			$1,341.29
		1N920346	Internal Labor		$5,007.07
		1N920346 Total			$5,007.07
		1N920347	Internal Labor		$3,981.55
		1N920347 Total			$3,981.55
		1N920350	Internal Labor		$642.41
		1N920350 Total			$642.41
		1N920351	Internal Labor		$206.45
		1N920351 Total			$206.45
		1N920360	Internal Labor		$2,039.72
		1N920360 Total			$2,039.72
		1N920362	Internal Labor		$336.24
		1N920362 Total			$336.24
		1N920363	Internal Labor		$173.86
		1N920363 Total			$173.86
		1N920367	Internal Labor		$1,958.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N920367 Total		[redacted]	$1,958.39
		1N920380	Internal Labor	0	$0.00
		1N920380 Total		0	$0.00
		1N920382	Internal Labor	[redacted]	$464.94
		1N920382 Total			$464.94
		1N920390	Internal Labor		$2,214.14
		1N920390 Total			$2,214.14
		1N920397	Internal Labor		$2,818.52
		1N920397 Total			$2,818.52
		1N920430	Internal Labor		$212.39
		1N920430 Total			$212.39
		1N920432	Internal Labor		$1,872.60
		1N920432 Total			$1,872.60
		1N920434	Internal Labor		$165.68
		1N920434 Total			$165.68
		1N920436	Internal Labor		$821.51
		1N920436 Total			$821.51
		1N920437	Internal Labor		$98.67
		1N920437 Total			$98.67
		1N920444	Internal Labor		$482.21
		1N920444 Total			$482.21
		1N920447	Internal Labor		$315.00
		1N920447 Total			$315.00
		1N920459	Internal Labor		$2,506.48
		1N920459 Total			$2,506.48
		1N920483	Internal Labor	0	$19.64
		1N920483 Total		0	$19.64
		1N920492	Internal Labor		$493.01
		1N920492 Total			$493.01
		1N920498	Internal Labor		$1,346.64
		1N920498 Total			$1,346.64
		1N920504	Internal Labor		$1,603.72
		1N920504 Total			$1,603.72
		1N920513	Internal Labor		$308.26
		1N920513 Total			$308.26
		1N920524	Internal Labor		$1,121.83
		1N920524 Total			$1,121.83
		1N920528	Internal Labor	0	$0.00
		1N920528 Total			$0.00
		1N920536	Internal Labor		$922.92
		1N920536 Total			$922.92
		1N920556	Internal Labor		$1,776.90
		1N920556 Total			$1,776.90
		1N920566	Internal Labor		$1,680.40
		1N920566 Total			$1,680.40
		1N920568	Internal Labor		$2,310.74
		1N920568 Total			$2,310.74
		1N920584	Internal Labor		$1,401.30
		1N920584 Total			$1,401.30
		1N920588	Internal Labor		$718.59
		1N920588 Total			$718.59
		1N920589	Internal Labor		$392.96
		1N920589 Total			$392.96
		1N920592	Internal Labor		$390.03
		1N920592 Total			$390.03
		1N920594	Internal Labor		$178.21
		1N920594 Total			$178.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N920595	Internal Labor	[redacted]	$3,685.02
		1N920595 Total			$3,685.02
		1N920604	Internal Labor		$241.38
		1N920604 Total			$241.38
		1N920605	Internal Labor		$388.43
		1N920605 Total			$388.43
		1N920606	Internal Labor		$972.03
		1N920606 Total			$972.03
		1N920632	Internal Labor		$53.29
		1N920632 Total			$53.29
		1N920639	Internal Labor		$3,833.48
		1N920639 Total			$3,833.48
		1N920640	Internal Labor		$57.90
		1N920640 Total			$57.90
		1N920647	Internal Labor		$345.87
		1N920647 Total			$345.87
		1N920648	Internal Labor		$3,236.61
		1N920648 Total			$3,236.61
		1N920650	Internal Labor		$2,850.61
		1N920650 Total			$2,850.61
		1N920651	Internal Labor		$1,087.65
		1N920651 Total			$1,087.65
		1N920652	Internal Labor		$7,234.35
		1N920652 Total			$7,234.35
		1N920673	Internal Labor		$2,269.16
		1N920673 Total			$2,269.16
		1N920674	Internal Labor		$808.09
		1N920674 Total			$808.09
		1N920676	Internal Labor		$737.79
		1N920676 Total			$737.79
		1N920678	Internal Labor		$1,121.49
		1N920678 Total			$1,121.49
		1N920685	Internal Labor		$4,227.56
		1N920685 Total			$4,227.56
		1N920687	Internal Labor		$10,215.78
		1N920687 Total			$10,215.78
		1N920688	Internal Labor		$338.92
		1N920688 Total			$338.92
		1N920693	Internal Labor		$231.18
		1N920693 Total			$231.18
		1N920705	Internal Labor		$270.49
		1N920705 Total			$270.49
		1N920708	Internal Labor		$190.90
		1N920708 Total			$190.90
		1N920709	Internal Labor		$335.16
		1N920709 Total			$335.16
		1N920712	Internal Labor		$115.23
		1N920712 Total			$115.23
		1N920713	Internal Labor		$2,567.84
		1N920713 Total			$2,567.84
		1N920716	Internal Labor		$380.47
		1N920716 Total			$380.47
		1N920717	Internal Labor		$196.23
		1N920717 Total			$196.23
		1N920718	Internal Labor		$70.26
		1N920718 Total			$70.26
		1N920720	Internal Labor		$384.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N920720 Total		[redacted]	$384.08
		1N920722	Internal Labor		$5,555.30
		1N920722 Total			$5,555.30
		1N920723	Internal Labor		$4,218.28
		1N920723 Total			$4,218.28
		1N920724	Internal Labor		$203.01
		1N920724 Total			$203.01
		1N920734	Internal Labor		$2,494.05
		1N920734 Total			$2,494.05
		1N920740	Internal Labor		$6,117.40
		1N920740 Total			$6,117.40
		1N920741	Internal Labor		$749.92
		1N920741 Total			$749.92
		1N920744	Internal Labor		$735.28
		1N920744 Total			$735.28
		1N920745	Internal Labor		$9,914.07
		1N920745 Total			$9,914.07
		1N920747	Internal Labor		$559.76
		1N920747 Total			$559.76
		1N920754	Internal Labor		$3,806.97
		1N920754 Total			$3,806.97
		1N920764	Internal Labor		$2,535.38
		1N920764 Total			$2,535.38
		1N920769	Internal Labor		$521.16
		1N920769 Total			$521.16
		1N920774	Internal Labor		$528.58
		1N920774 Total			$528.58
		1N920776	Internal Labor		$309.62
		1N920776 Total			$309.62
		1N920780	Internal Labor		$3,334.28
		1N920780 Total			$3,334.28
		1N920781	Internal Labor	0	$0.00
		1N920781 Total		0	$0.00
		1N920791	Internal Labor	[redacted]	$95.08
		1N920791 Total			$95.08
		1N920809	Internal Labor		$1,780.61
		1N920809 Total			$1,780.61
		1N920822	Internal Labor		$175.07
		1N920822 Total			$175.07
		1N920831	Internal Labor		$209.39
		1N920831 Total			$209.39
		1N920833	Internal Labor		$725.35
		1N920833 Total			$725.35
		1N920834	Internal Labor		$95.08
		1N920834 Total			$95.08
		1N920835	Internal Labor		$260.98
		1N920835 Total			$260.98
		1N920836	Internal Labor	0	$0.00
		1N920836 Total		0	$0.00
		1N920838	Internal Labor	[redacted]	$95.08
		1N920838 Total			$95.08
		1N920842	Internal Labor		$1,029.64
		1N920842 Total			$1,029.64
		1N920852	Internal Labor		$80.06
		1N920852 Total			$80.06
		1N920863	Internal Labor		$182.55
		1N920863 Total			$182.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ity	Sum of Amount
Labor	(blank)	1N920868	Internal Labor		$600.48
		1N920868 Total			$600.48
		1N920869	Internal Labor		$1,833.58
		1N920869 Total			$1,833.58
		1N920877	Internal Labor		$317.90
		1N920877 Total			$317.90
		1N920878	Internal Labor		$375.70
		1N920878 Total			$375.70
		1N920881	Internal Labor		$4,172.77
		1N920881 Total			$4,172.77
		1N920882	Internal Labor		$557.72
		1N920882 Total			$557.72
		1N920890	Internal Labor		$2,249.29
		1N920890 Total			$2,249.29
		1N920892	Internal Labor		$809.20
		1N920892 Total			$809.20
		1N920893	Internal Labor		$674.58
		1N920893 Total			$674.58
		1N920900	Internal Labor		$185.28
		1N920900 Total			$185.28
		1N920903	Internal Labor		$319.34
		1N920903 Total			$319.34
		1N920910	Internal Labor		$317.90
		1N920910 Total			$317.90
		1N920919	Internal Labor		$2,934.01
		1N920919 Total			$2,934.01
		1N920920	Internal Labor		$710.76
		1N920920 Total			$710.76
		1N920931	Internal Labor		$95.08
		1N920931 Total			$95.08
		1N920932	Internal Labor		$74.05
		1N920932 Total			$74.05
		1N920933	Internal Labor		$574.90
		1N920933 Total			$574.90
		1N920934	Internal Labor		$326.28
		1N920934 Total			$326.28
		1N920935	Internal Labor		$31.26
		1N920935 Total			$31.26
		1N920940	Internal Labor		$722.83
		1N920940 Total			$722.83
		1N920941	Internal Labor		$1,563.77
		1N920941 Total			$1,563.77
		1N920942	Internal Labor		$1,242.70
		1N920942 Total			$1,242.70
		1N920943	Internal Labor		$253.39
		1N920943 Total			$253.39
		1N920945	Internal Labor		$444.16
		1N920945 Total			$444.16
		1N920947	Internal Labor		$0.00
		1N920947 Total			$0.00
		1N920948	Internal Labor		$171.55
		1N920948 Total			$171.55
		1N920960	Internal Labor		$152.88
		1N920960 Total			$152.88
		1N920964	Internal Labor		$795.40
		1N920964 Total			$795.40
		1N920965	Internal Labor		$130.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ity	Sum of Amount
Labor	(blank)	1N920965 Total			$130.57
		1N920966	Internal Labor		$231.20
		1N920966 Total			$231.20
		1N920978	Internal Labor		$1,321.78
		1N920978 Total			$1,321.78
		1N920983	Internal Labor		$351.75
		1N920983 Total			$351.75
		1N920984	Internal Labor		$1,100.87
		1N920984 Total			$1,100.87
		1N920994	Internal Labor		$21.79
		1N920994 Total			$21.79
		1N921002	Internal Labor		$2,572.81
		1N921002 Total			$2,572.81
		1N921007	Internal Labor		$406.54
		1N921007 Total			$406.54
		1N921013	Internal Labor		$365.12
		1N921013 Total			$365.12
		1N921014	Internal Labor		$1,198.05
		1N921014 Total			$1,198.05
		1N921015	Internal Labor		$117.17
		1N921015 Total			$117.17
		1N921021	Internal Labor		$0.00
		1N921021 Total			$0.00
		1N921022	Internal Labor		$516.90
		1N921022 Total			$516.90
		1N921028	Internal Labor		$109.52
		1N921028 Total			$109.52
		1N921032	Internal Labor		$613.93
		1N921032 Total			$613.93
		1N921036	Internal Labor		$210.68
		1N921036 Total			$210.68
		1N921046	Internal Labor		$706.60
		1N921046 Total			$706.60
		1N921049	Internal Labor		$624.94
		1N921049 Total			$624.94
		1N921050	Internal Labor		$89.62
		1N921050 Total			$89.62
		1N921059	Internal Labor		$115.60
		1N921059 Total			$115.60
		1N921060	Internal Labor		$300.67
		1N921060 Total			$300.67
		1N921067	Internal Labor		$3,524.74
		1N921067 Total			$3,524.74
		1N921079	Internal Labor		$326.18
		1N921079 Total			$326.18
		1N921085	Internal Labor		$369.56
		1N921085 Total			$369.56
		1N921086	Internal Labor		$728.17
		1N921086 Total			$728.17
		1N921087	Internal Labor		$4,591.66
		1N921087 Total			$4,591.66
		1N921090	Internal Labor		$1,556.18
		1N921090 Total			$1,556.18
		1N921091	Internal Labor		$441.88
		1N921091 Total			$441.88
		1N921094	Internal Labor		$482.32
		1N921094 Total			$482.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N921100	Internal Labor	[redacted]	$355.18
		1N921100 Total			$355.18
		1N921110	Internal Labor		$2,198.46
		1N921110 Total			$2,198.46
		1N921111	Internal Labor		$2,864.06
		1N921111 Total			$2,864.06
		1N921114	Internal Labor		$331.42
		1N921114 Total			$331.42
		1N921115	Internal Labor		$215.56
		1N921115 Total			$215.56
		1N921118	Internal Labor		$502.33
		1N921118 Total			$502.33
		1N921132	Internal Labor		$500.80
		1N921132 Total			$500.80
		1N921134	Internal Labor		$1,314.92
		1N921134 Total			$1,314.92
		1N921140	Internal Labor		$3,102.24
		1N921140 Total			$3,102.24
		1N921146	Internal Labor		$502.48
		1N921146 Total			$502.48
		1N921147	Internal Labor		$65.03
		1N921147 Total			$65.03
		1N921148	Internal Labor		$409.70
		1N921148 Total			$409.70
		1N921157	Internal Labor		$1,104.02
		1N921157 Total			$1,104.02
		1N921159	Internal Labor		$934.92
		1N921159 Total			$934.92
		1N921162	Internal Labor		$352.32
		1N921162 Total			$352.32
		1N921168	Internal Labor		$254.03
		1N921168 Total			$254.03
		1N921169	Internal Labor		$11,058.40
		1N921169 Total			$11,058.40
		1N921185	Internal Labor		$263.10
		1N921185 Total			$263.10
		1N921192	Internal Labor		$541.87
		1N921192 Total			$541.87
		1N921193	Internal Labor		$8,495.77
		1N921193 Total			$8,495.77
		1N921196	Internal Labor		$2,606.20
		1N921196 Total			$2,606.20
		1N921204	Internal Labor		$749.76
		1N921204 Total			$749.76
		1N921206	Internal Labor		$441.88
		1N921206 Total			$441.88
		1N921249	Internal Labor		$710.84
		1N921249 Total			$710.84
		1N921260	Internal Labor		$65.77
		1N921260 Total			$65.77
		1N921280	Internal Labor		$1,479.08
		1N921280 Total			$1,479.08
		1N921313	Internal Labor		$692.57
		1N921313 Total			$692.57
		1N921317	Internal Labor		$247.62
		1N921317 Total			$247.62
		1N921324	Internal Labor		$105.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N921324 Total		[redacted]	$105.84
		1N921333	Internal Labor		$375.70
		1N921333 Total			$375.70
		1N921338	Internal Labor		$50.17
		1N921338 Total			$50.17
		1N921340	Internal Labor		$499.68
		1N921340 Total			$499.68
		1N921344	Internal Labor		$74.53
		1N921344 Total			$74.53
		1N921346	Internal Labor		$533.63
		1N921346 Total			$533.63
		1N921366	Internal Labor		$1,026.23
		1N921366 Total			$1,026.23
		1N921367	Internal Labor		$676.11
		1N921367 Total			$676.11
		1N921371	Internal Labor		$0.00
		1N921371 Total			$0.00
		1N921382	Internal Labor		$233.32
		1N921382 Total			$233.32
		1N921384	Internal Labor		$175.52
		1N921384 Total			$175.52
		1N921387	Internal Labor		$204.42
		1N921387 Total			$204.42
		1N921388	Internal Labor		$522.32
		1N921388 Total			$522.32
		1N921389	Internal Labor		$268.48
		1N921389 Total			$268.48
		1N921390	Internal Labor		$263.70
		1N921390 Total			$263.70
		1N921391	Internal Labor		$126.58
		1N921391 Total			$126.58
		1N921406	Internal Labor		$282.93
		1N921406 Total			$282.93
		1N921407	Internal Labor		$1,242.84
		1N921407 Total			$1,242.84
		1N921421	Internal Labor		$2,722.61
		1N921421 Total			$2,722.61
		1N921422	Internal Labor		$29.96
		1N921422 Total			$29.96
		1N921431	Internal Labor		$8,621.62
		1N921431 Total			$8,621.62
		1N921434	Internal Labor		$56.01
		1N921434 Total			$56.01
		1N921435	Internal Labor		$95.08
		1N921435 Total			$95.08
		1N921437	Internal Labor		$167.33
		1N921437 Total			$167.33
		1N921440	Internal Labor		$305.76
		1N921440 Total			$305.76
		1N921441	Internal Labor		$1,028.60
		1N921441 Total			$1,028.60
		1N921443	Internal Labor		$451.84
		1N921443 Total			$451.84
		1N921462	Internal Labor		$456.33
		1N921462 Total			$456.33
		1N921470	Internal Labor		$0.00
		1N921470 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N921476	Internal Labor	[redacted]	$328.58
		1N921476 Total			$328.58
		1N921488	Internal Labor		$159.94
		1N921488 Total			$159.94
		1N921489	Internal Labor		$144.50
		1N921489 Total			$144.50
		1N921490	Internal Labor		$490.35
		1N921490 Total			$490.35
		1N921501	Internal Labor	0	$0.00
		1N921501 Total			$0.00
		1N921505	Internal Labor	[redacted]	$4,206.51
		1N921505 Total			$4,206.51
		1N921506	Internal Labor	0	$433.50
		1N921506 Total			$433.50
		1N921508	Internal Labor	[redacted]	$4,617.82
		1N921508 Total			$4,617.82
		1N921515	Internal Labor		$136.03
		1N921515 Total			$136.03
		1N921519	Internal Labor		$3,118.76
		1N921519 Total			$3,118.76
		1N921530	Internal Labor		$94.07
		1N921530 Total			$94.07
		1N921541	Internal Labor	0	$0.00
		1N921541 Total		0	$0.00
		1N921545	Internal Labor	[redacted]	$2,134.98
		1N921545 Total			$2,134.98
		1N921576	Internal Labor		$613.74
		1N921576 Total			$613.74
		1N921581	Internal Labor		$876.18
		1N921581 Total			$876.18
		1N921582	Internal Labor		$2,235.98
		1N921582 Total			$2,235.98
		1N921583	Internal Labor		$306.50
		1N921583 Total			$306.50
		1N921588	Internal Labor		$722.50
		1N921588 Total			$722.50
		1N921595	Internal Labor		$89.88
		1N921595 Total			$89.88
		1N921605	Internal Labor		$142.62
		1N921605 Total			$142.62
		1N921606	Internal Labor		$95.08
		1N921606 Total			$95.08
		1S520162	Internal Labor		$861.73
		1S520162 Total			$861.73
		1S721094	Internal Labor		$51.01
		1S721094 Total			$51.01
		1S721173	Internal Labor	0	-$10.65
		1S721173 Total		0	-$10.65
		1S721946	Internal Labor	[redacted]	$217.86
		1S721946 Total			$217.86
		1S820101	Internal Labor		$941.60
		1S820101 Total			$941.60
		1S820832	Internal Labor		$417.12
		1S820832 Total			$417.12
		1S821084	Internal Labor	0	$23.45
		1S821084 Total		0	$23.45
		1S821754	Internal Labor	[redacted]	$28.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S821754 Total		[redacted]	$28.45
		1S822128	Internal Labor		$77.97
		1S822128 Total			$77.97
		1S822270	Internal Labor		$59.36
		1S822270 Total			$59.36
		1S822292	Internal Labor		$70.35
		1S822292 Total			$70.35
		1S822416	Internal Labor		$204.73
		1S822416 Total			$204.73
		1S822445	Internal Labor		$1,088.35
		1S822445 Total			$1,088.35
		1S822498	Internal Labor		$70.64
		1S822498 Total			$70.64
		1S822499	Internal Labor		$195.32
		1S822499 Total			$195.32
		1S822542	Internal Labor		$762.26
		1S822542 Total			$762.26
		1S920001	Internal Labor		$5,784.56
		1S920001 Total			$5,784.56
		1S920002	Internal Labor	0	$0.00
		1S920002 Total			$0.00
		1S920010	Internal Labor		$388.30
		1S920010 Total			$388.30
		1S920011	Internal Labor		$133.13
		1S920011 Total			$133.13
		1S920012	Internal Labor		$622.09
		1S920012 Total			$622.09
		1S920019	Internal Labor		$1,304.19
		1S920019 Total			$1,304.19
		1S920033	Internal Labor		$1,008.01
		1S920033 Total			$1,008.01
		1S920050	Internal Labor		$236.02
		1S920050 Total			$236.02
		1S920051	Internal Labor		$138.33
		1S920051 Total			$138.33
		1S920089	Internal Labor		$944.15
		1S920089 Total			$944.15
		1S920090	Internal Labor		$647.13
		1S920090 Total			$647.13
		1S920092	Internal Labor		$169.85
		1S920092 Total			$169.85
		1S920116	Internal Labor		$2,628.38
		1S920116 Total			$2,628.38
		1S920119	Internal Labor		$268.96
		1S920119 Total			$268.96
		1S920121	Internal Labor		$301.40
		1S920121 Total			$301.40
		1S920122	Internal Labor		$166.43
		1S920122 Total			$166.43
		1S920130	Internal Labor		$416.63
		1S920130 Total			$416.63
		1S920154	Internal Labor		$2,640.92
		1S920154 Total			$2,640.92
		1S920155	Internal Labor		$184.63
		1S920155 Total			$184.63
		1S920159	Internal Labor		$281.47
		1S920159 Total			$281.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Labor	(blank)	1S920164	Internal Labor	[redacted]	$1,903.79
		1S920164 Total			$1,903.79
		1S920165	Internal Labor		$1,735.91
		1S920165 Total			$1,735.91
		1S920177	Internal Labor	0	$6.41
		1S920177 Total		0	$6.41
		1S920206	Internal Labor	[redacted]	$224.78
		1S920206 Total			$224.78
		1S920212	Internal Labor		$559.44
		1S920212 Total			$559.44
		1S920243	Internal Labor		$494.62
		1S920243 Total			$494.62
		1S920247	Internal Labor	0	$0.00
		1S920247 Total		0	$0.00
		1S920254	Internal Labor	[redacted]	$1,451.40
		1S920254 Total			$1,451.40
		1S920262	Internal Labor		$0.00
		1S920262 Total			$0.00
		1S920267	Internal Labor		$2,136.94
		1S920267 Total			$2,136.94
		1S920268	Internal Labor		$520.53
		1S920268 Total			$520.53
		1S920294	Internal Labor		$494.23
		1S920294 Total			$494.23
		1S920297	Internal Labor		$967.64
		1S920297 Total			$967.64
		1S920299	Internal Labor		$3,827.30
		1S920299 Total			$3,827.30
		1S920312	Internal Labor		$758.82
		1S920312 Total			$758.82
		1S920313	Internal Labor		$6,936.28
		1S920313 Total			$6,936.28
		1S920322	Internal Labor		$763.53
		1S920322 Total			$763.53
		1S920327	Internal Labor		$2,639.43
		1S920327 Total			$2,639.43
		1S920328	Internal Labor		$824.45
		1S920328 Total			$824.45
		1S920333	Internal Labor		$212.76
		1S920333 Total			$212.76
		1S920345	Internal Labor	0	$2,296.02
		1S920345 Total		0	$2,296.02
		1S920353	Internal Labor	[redacted]	$339.72
		1S920353 Total			$339.72
		1S920361	Internal Labor		$75.03
		1S920361 Total			$75.03
		1S920362	Internal Labor		$2,622.18
		1S920362 Total			$2,622.18
		1S920363	Internal Labor		$3,771.50
		1S920363 Total			$3,771.50
		1S920364	Internal Labor		$229.22
		1S920364 Total			$229.22
		1S920365	Internal Labor		$1,062.43
		1S920365 Total			$1,062.43
		1S920379	Internal Labor		$845.68
		1S920379 Total			$845.68
		1S920380	Internal Labor		$10,085.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S920380 Total		[redacted]	$10,085.94
		1S920394	Internal Labor		$0.00
		1S920394 Total			$0.00
		1S920396	Internal Labor		$1,428.09
		1S920396 Total			$1,428.09
		1S920405	Internal Labor		$412.84
		1S920405 Total			$412.84
		1S920408	Internal Labor		$862.71
		1S920408 Total			$862.71
		1S920409	Internal Labor		$630.80
		1S920409 Total			$630.80
		1S920410	Internal Labor		$649.84
		1S920410 Total			$649.84
		1S920411	Internal Labor		$722.86
		1S920411 Total			$722.86
		1S920413	Internal Labor		$526.67
		1S920413 Total			$526.67
		1S920429	Internal Labor		$2,550.69
		1S920429 Total			$2,550.69
		1S920434	Internal Labor		$221.93
		1S920434 Total			$221.93
		1S920449	Internal Labor		$275.46
		1S920449 Total			$275.46
		1S920450	Internal Labor		$122.32
		1S920450 Total			$122.32
		1S920470	Internal Labor		$488.05
		1S920470 Total			$488.05
		1S920483	Internal Labor		$375.84
		1S920483 Total			$375.84
		1S920489	Internal Labor		$155.17
		1S920489 Total			$155.17
		1S920495	Internal Labor		$63.89
		1S920495 Total			$63.89
		1S920497	Internal Labor		$1,493.40
		1S920497 Total			$1,493.40
		1S920503	Internal Labor		$1,465.39
		1S920503 Total			$1,465.39
		1S920510	Internal Labor		$511.92
		1S920510 Total			$511.92
		1S920512	Internal Labor		$24,382.16
		1S920512 Total			$24,382.16
		1S920531	Internal Labor		$1,890.34
		1S920531 Total			$1,890.34
		1S920533	Internal Labor		$541.79
		1S920533 Total			$541.79
		1S920541	Internal Labor		$413.65
		1S920541 Total			$413.65
		1S920542	Internal Labor		$103.73
		1S920542 Total			$103.73
		1S920546	Internal Labor		$1,465.07
		1S920546 Total			$1,465.07
		1S920556	Internal Labor		$64.27
		1S920556 Total			$64.27
		1S920559	Internal Labor		$4,164.25
		1S920559 Total			$4,164.25
		1S920563	Internal Labor		$1,296.32
		1S920563 Total			$1,296.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ty	Sum of Amount
Labor	(blank)	1S920575	Internal Labor		$0.00
		1S920575 Total			$0.00
		1S920579	Internal Labor		$517.58
		1S920579 Total			$517.58
		1S920584	Internal Labor		$961.01
		1S920584 Total			$961.01
		1S920590	Internal Labor		$38.48
		1S920590 Total			$38.48
		1S920594	Internal Labor		$1,806.94
		1S920594 Total			$1,806.94
		1S920595	Internal Labor		$1,715.73
		1S920595 Total			$1,715.73
		1S920596	Internal Labor		$652.93
		1S920596 Total			$652.93
		1S920600	Internal Labor		$57.96
		1S920600 Total			$57.96
		1S920601	Internal Labor		$311.12
		1S920601 Total			$311.12
		1S920603	Internal Labor		$254.44
		1S920603 Total			$254.44
		1S920608	Internal Labor		$3,876.94
		1S920608 Total			$3,876.94
		1S920621	Internal Labor		$653.64
		1S920621 Total			$653.64
		1S920626	Internal Labor		$126.01
		1S920626 Total			$126.01
		1S920627	Internal Labor		$937.34
		1S920627 Total			$937.34
		1S920659	Internal Labor		$58.59
		1S920659 Total			$58.59
		1S920666	Internal Labor		$112.04
		1S920666 Total			$112.04
		1S920669	Internal Labor		$1,319.24
		1S920669 Total			$1,319.24
		1S920679	Internal Labor		$2,555.90
		1S920679 Total			$2,555.90
		1S920684	Internal Labor		$447.97
		1S920684 Total			$447.97
		1S920686	Internal Labor		$405.75
		1S920686 Total			$405.75
		1S920695	Internal Labor		$2,222.99
		1S920695 Total			$2,222.99
		1S920705	Internal Labor		$8,004.75
		1S920705 Total			$8,004.75
		1S920708	Internal Labor		$242.22
		1S920708 Total			$242.22
		1S920714	Internal Labor		$203.21
		1S920714 Total			$203.21
		1S920726	Internal Labor		$2,412.77
		1S920726 Total			$2,412.77
		1S920730	Internal Labor		$1,163.59
		1S920730 Total			$1,163.59
		1S920731	Internal Labor		$501.11
		1S920731 Total			$501.11
		1S920738	Internal Labor		$41.09
		1S920738 Total			$41.09
		1S920749	Internal Labor		$1,633.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S920749 Total		[redacted]	$1,633.88
		1S920750	Internal Labor		$256.40
		1S920750 Total			$256.40
		1S920768	Internal Labor		$1,710.58
		1S920768 Total			$1,710.58
		1S920778	Internal Labor		$462.91
		1S920778 Total			$462.91
		1S920780	Internal Labor		$1,239.93
		1S920780 Total			$1,239.93
		1S920790	Internal Labor		$9,811.92
		1S920790 Total			$9,811.92
		1S920792	Internal Labor		$574.57
		1S920792 Total			$574.57
		1S920799	Internal Labor		$202.84
		1S920799 Total			$202.84
		1S920803	Internal Labor		$1,686.46
		1S920803 Total			$1,686.46
		1S920806	Internal Labor		$1,712.05
		1S920806 Total			$1,712.05
		1S920812	Internal Labor		$3,861.40
		1S920812 Total			$3,861.40
		1S920816	Internal Labor		$484.64
		1S920816 Total			$484.64
		1S920826	Internal Labor		$131.34
		1S920826 Total			$131.34
		1S920827	Internal Labor		$101.38
		1S920827 Total			$101.38
		1S920840	Internal Labor		$890.83
		1S920840 Total			$890.83
		1S920850	Internal Labor		$3,531.25
		1S920850 Total			$3,531.25
		1S920858	Internal Labor		$453.99
		1S920858 Total			$453.99
		1S920860	Internal Labor		$693.06
		1S920860 Total			$693.06
		1S920862	Internal Labor		$2,859.17
		1S920862 Total			$2,859.17
		1S920863	Internal Labor		$38.27
		1S920863 Total			$38.27
		1S920866	Internal Labor		$355.53
		1S920866 Total			$355.53
		1S920880	Internal Labor		$1,543.20
		1S920880 Total			$1,543.20
		1S920881	Internal Labor		$72.69
		1S920881 Total			$72.69
		1S920882	Internal Labor		$111.35
		1S920882 Total			$111.35
		1S920883	Internal Labor		$125.80
		1S920883 Total			$125.80
		1S920900	Internal Labor		$201.70
		1S920900 Total			$201.70
		1S920901	Internal Labor		$211.07
		1S920901 Total			$211.07
		1S920902	Internal Labor		$213.26
		1S920902 Total			$213.26
		1S920905	Internal Labor		$0.00
		1S920905 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S920924	Internal Labor	[redacted]	$167.67
		1S920924 Total			$167.67
		1S920925	Internal Labor		$371.14
		1S920925 Total			$371.14
		1S920927	Internal Labor		$183.47
		1S920927 Total			$183.47
		1S920929	Internal Labor		$476.94
		1S920929 Total			$476.94
		1S920930	Internal Labor		$1,656.15
		1S920930 Total			$1,656.15
		1S920931	Internal Labor		$13,780.73
		1S920931 Total			$13,780.73
		1S920935	Internal Labor		$1,382.21
		1S920935 Total			$1,382.21
		1S920936	Internal Labor		$968.32
		1S920936 Total			$968.32
		1S920939	Internal Labor	0	$0.00
		1S920939 Total		0	$0.00
		1S920940	Internal Labor	[redacted]	$229.52
		1S920940 Total			$229.52
		1S920955	Internal Labor		$1,574.26
		1S920955 Total			$1,574.26
		1S920956	Internal Labor		$78.48
		1S920956 Total			$78.48
		1S920974	Internal Labor		$308.60
		1S920974 Total			$308.60
		1S920975	Internal Labor	0	$0.00
		1S920975 Total		0	$0.00
		1S920994	Internal Labor	[redacted]	$238.10
		1S920994 Total			$238.10
		1S921004	Internal Labor		$234.48
		1S921004 Total			$234.48
		1S921005	Internal Labor		$0.00
		1S921005 Total			$0.00
		1S921006	Internal Labor		$802.50
		1S921006 Total			$802.50
		1S921007	Internal Labor		$1,033.72
		1S921007 Total			$1,033.72
		1S921013	Internal Labor		$18,324.88
		1S921013 Total			$18,324.88
		1S921020	Internal Labor		$0.00
		1S921020 Total			$0.00
		1S921024	Internal Labor		$218.12
		1S921024 Total			$218.12
		1S921034	Internal Labor		$3,840.38
		1S921034 Total			$3,840.38
		1S921044	Internal Labor		$1,439.54
		1S921044 Total			$1,439.54
		1S921048	Internal Labor		$1,522.76
		1S921048 Total			$1,522.76
		1S921049	Internal Labor		$354.31
		1S921049 Total			$354.31
		1S921057	Internal Labor		$308.59
		1S921057 Total			$308.59
		1S921063	Internal Labor		$771.24
		1S921063 Total			$771.24
		1S921073	Internal Labor		$173.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S921073 Total		[redacted]	$173.40
		1S921078	Internal Labor		$156.90
		1S921078 Total			$156.90
		1S921097	Internal Labor		$3,337.84
		1S921097 Total			$3,337.84
		1S921101	Internal Labor		$2,545.14
		1S921101 Total			$2,545.14
		1S921103	Internal Labor		$106.74
		1S921103 Total			$106.74
		1S921104	Internal Labor		$272.17
		1S921104 Total			$272.17
		1S921107	Internal Labor		$247.74
		1S921107 Total			$247.74
		1S921109	Internal Labor		$5,438.39
		1S921109 Total			$5,438.39
		1S921126	Internal Labor		$124.98
		1S921126 Total			$124.98
		1S921127	Internal Labor		$195.52
		1S921127 Total			$195.52
		1S921149	Internal Labor		$1,311.15
		1S921149 Total			$1,311.15
		1S921153	Internal Labor		$2,969.86
		1S921153 Total			$2,969.86
		1S921160	Internal Labor		$4,782.34
		1S921160 Total			$4,782.34
		1S921163	Internal Labor		$786.35
		1S921163 Total			$786.35
		1S921164	Internal Labor		$1,984.54
		1S921164 Total			$1,984.54
		1S921166	Internal Labor		$0.00
		1S921166 Total			$0.00
		1S921177	Internal Labor		$1,161.92
		1S921177 Total			$1,161.92
		1S921190	Internal Labor		$349.68
		1S921190 Total			$349.68
		1S921196	Internal Labor		$82.62
		1S921196 Total			$82.62
		1S921199	Internal Labor		$163.11
		1S921199 Total			$163.11
		1S921204	Internal Labor		$523.23
		1S921204 Total			$523.23
		1S921215	Internal Labor		$0.00
		1S921215 Total			$0.00
		1S921225	Internal Labor		$114.88
		1S921225 Total			$114.88
		1S921235	Internal Labor		$619.75
		1S921235 Total			$619.75
		1S921250	Internal Labor		$601.22
		1S921250 Total			$601.22
		1S921259	Internal Labor		$447.57
		1S921259 Total			$447.57
		1S921268	Internal Labor		$807.34
		1S921268 Total			$807.34
		1S921270	Internal Labor		$933.03
		1S921270 Total			$933.03
		1S921276	Internal Labor		$110.69
		1S921276 Total			$110.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S921277	Internal Labor	[redacted]	$67.35
		1S921277 Total			$67.35
		1S921279	Internal Labor		$198.95
		1S921279 Total			$198.95
		1S921280	Internal Labor		$223.82
		1S921280 Total			$223.82
		1S921281	Internal Labor	0	$0.00
		1S921281 Total		0	$0.00
		1S921302	Internal Labor	[redacted]	$188.53
		1S921302 Total			$188.53
		1S921303	Internal Labor		$115.60
		1S921303 Total			$115.60
		1S921310	Internal Labor		$120.93
		1S921310 Total			$120.93
		1S921311	Internal Labor		$89.13
		1S921311 Total			$89.13
		1S921317	Internal Labor		$65.97
		1S921317 Total			$65.97
		1S921329	Internal Labor		$4,153.07
		1S921329 Total			$4,153.07
		1S921335	Internal Labor		$664.70
		1S921335 Total			$664.70
		1S921336	Internal Labor		$450.68
		1S921336 Total			$450.68
		1S921337	Internal Labor		$231.20
		1S921337 Total			$231.20
		1S921338	Internal Labor		$1,041.53
		1S921338 Total			$1,041.53
		1S921340	Internal Labor		$1,071.97
		1S921340 Total			$1,071.97
		1S921341	Internal Labor		$116.22
		1S921341 Total			$116.22
		1S921345	Internal Labor		$396.06
		1S921345 Total			$396.06
		1S921348	Internal Labor		$1,296.76
		1S921348 Total			$1,296.76
		1S921349	Internal Labor		$1,206.39
		1S921349 Total			$1,206.39
		1S921352	Internal Labor		$89.28
		1S921352 Total			$89.28
		1S921360	Internal Labor		$0.00
		1S921360 Total			$0.00
		1S921361	Internal Labor		$0.00
		1S921361 Total			$0.00
		1S921363	Internal Labor		$672.32
		1S921363 Total			$672.32
		1S921364	Internal Labor		$254.49
		1S921364 Total			$254.49
		1S921377	Internal Labor		$223.79
		1S921377 Total			$223.79
		1S921378	Internal Labor	0	$30.61
		1S921378 Total		0	$30.61
		1S921381	Internal Labor	[redacted]	$1,561.48
		1S921381 Total			$1,561.48
		1S921390	Internal Labor	0	$3.50
		1S921390 Total		0	$3.50
		1S921395	Internal Labor	[redacted]	$441.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S921395 Total		[redacted]	$441.19
		1S921396	Internal Labor		$721.36
		1S921396 Total			$721.36
		1S921401	Internal Labor		$326.28
		1S921401 Total			$326.28
		1S921402	Internal Labor	0	$0.00
		1S921402 Total		0	$0.00
		1S921411	Internal Labor	[redacted]	$235.40
		1S921411 Total			$235.40
		1S921413	Internal Labor		$0.00
		1S921413 Total			$0.00
		1S921415	Internal Labor		$2,152.83
		1S921415 Total			$2,152.83
		1S921420	Internal Labor		$165.99
		1S921420 Total			$165.99
		1S921429	Internal Labor		$374.98
		1S921429 Total			$374.98
		1S921430	Internal Labor		$877.50
		1S921430 Total			$877.50
		1S921442	Internal Labor		$81.64
		1S921442 Total			$81.64
		1S921443	Internal Labor		$1,457.19
		1S921443 Total			$1,457.19
		1S921444	Internal Labor		$99.22
		1S921444 Total			$99.22
		1S921447	Internal Labor		$270.20
		1S921447 Total			$270.20
		1S921448	Internal Labor		$455.34
		1S921448 Total			$455.34
		1S921450	Internal Labor		$1,761.47
		1S921450 Total			$1,761.47
		1S921472	Internal Labor		$653.13
		1S921472 Total			$653.13
		1S921473	Internal Labor		$477.94
		1S921473 Total			$477.94
		1S921475	Internal Labor		$1,961.00
		1S921475 Total			$1,961.00
		1S921488	Internal Labor		$462.83
		1S921488 Total			$462.83
		1S921489	Internal Labor		$2,290.17
		1S921489 Total			$2,290.17
		1S921490	Internal Labor		$920.05
		1S921490 Total			$920.05
		1S921491	Internal Labor		$474.76
		1S921491 Total			$474.76
		1S921500	Internal Labor		$23.40
		1S921500 Total			$23.40
		1S921506	Internal Labor		$188.19
		1S921506 Total			$188.19
		1S921511	Internal Labor	0	$0.00
		1S921511 Total		0	$0.00
		1S921512	Internal Labor	[redacted]	$619.17
		1S921512 Total			$619.17
		1S921520	Internal Labor		$574.08
		1S921520 Total			$574.08
		1S921521	Internal Labor		$600.55
		1S921521 Total			$600.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S921526	Internal Labor	[redacted]	$2,099.23
		1S921526 Total			$2,099.23
		1S921528	Internal Labor		$809.09
		1S921528 Total			$809.09
		1S921529	Internal Labor		$1,266.41
		1S921529 Total			$1,266.41
		1S921534	Internal Labor		$1,864.20
		1S921534 Total			$1,864.20
		1S921544	Internal Labor		$1,366.18
		1S921544 Total			$1,366.18
		1S921549	Internal Labor		$1,102.89
		1S921549 Total			$1,102.89
		1S921570	Internal Labor		$477.03
		1S921570 Total			$477.03
		1S921575	Internal Labor		$793.65
		1S921575 Total			$793.65
		1S921579	Internal Labor		$839.49
		1S921579 Total			$839.49
		1S921584	Internal Labor		$2,357.75
		1S921584 Total			$2,357.75
		1S921585	Internal Labor		$1,033.00
		1S921585 Total			$1,033.00
		1S921590	Internal Labor		$16,387.34
		1S921590 Total			$16,387.34
		1S921591	Internal Labor		$43.13
		1S921591 Total			$43.13
		1S921594	Internal Labor		$782.63
		1S921594 Total			$782.63
		1S921604	Internal Labor		$116.30
		1S921604 Total			$116.30
		1S921652	Internal Labor		$662.61
		1S921652 Total			$662.61
		1S921662	Internal Labor		$296.12
		1S921662 Total			$296.12
		1S921663	Internal Labor		$389.75
		1S921663 Total			$389.75
		1S921664	Internal Labor		$359.63
		1S921664 Total			$359.63
		1S921665	Internal Labor		$202.15
		1S921665 Total			$202.15
		1S921667	Internal Labor		$4,310.45
		1S921667 Total			$4,310.45
		1S921672	Internal Labor		$1,027.20
		1S921672 Total			$1,027.20
		1S921674	Internal Labor		$1,013.77
		1S921674 Total			$1,013.77
		1S921675	Internal Labor		$1,676.02
		1S921675 Total			$1,676.02
		1S921676	Internal Labor	0	$6.88
		1S921676 Total		0	$6.88
		1S921677	Internal Labor	[redacted]	$39.33
		1S921677 Total			$39.33
		1S921682	Internal Labor		$334.65
		1S921682 Total			$334.65
		1S921683	Internal Labor		$1,229.79
		1S921683 Total			$1,229.79
		1S921684	Internal Labor		$1,991.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S921684 Total		[redacted]	$1,991.03
		1S921688	Internal Labor		$181.36
		1S921688 Total			$181.36
		1S921693	Internal Labor		$63.61
		1S921693 Total			$63.61
		1S921703	Internal Labor		$4,198.65
		1S921703 Total			$4,198.65
		1S921729	Internal Labor		$693.09
		1S921729 Total			$693.09
		1S921740	Internal Labor		$108.01
		1S921740 Total			$108.01
		1S921741	Internal Labor		$1,452.95
		1S921741 Total			$1,452.95
		1S921754	Internal Labor		$602.38
		1S921754 Total			$602.38
		1S921755	Internal Labor		$90.32
		1S921755 Total			$90.32
		1S921757	Internal Labor		$613.37
		1S921757 Total			$613.37
		1S921768	Internal Labor		$795.45
		1S921768 Total			$795.45
		1S921784	Internal Labor		$443.93
		1S921784 Total			$443.93
		1S921790	Internal Labor		$62.39
		1S921790 Total			$62.39
		1S921792	Internal Labor		$311.86
		1S921792 Total			$311.86
		1S921795	Internal Labor		$472.83
		1S921795 Total			$472.83
		1S921827	Internal Labor		$525.90
		1S921827 Total			$525.90
		1S921831	Internal Labor		$2,280.77
		1S921831 Total			$2,280.77
		1S921841	Internal Labor		$90.69
		1S921841 Total			$90.69
		1S921859	Internal Labor		$111.25
		1S921859 Total			$111.25
		1S921860	Internal Labor		$688.89
		1S921860 Total			$688.89
		1S921862	Internal Labor	0	$5.01
		1S921862 Total		0	$5.01
		1S921863	Internal Labor	[redacted]	$98.22
		1S921863 Total			$98.22
		1S921864	Internal Labor		$21.10
		1S921864 Total			$21.10
		1S921872	Internal Labor		$1,143.66
		1S921872 Total			$1,143.66
		1S921880	Internal Labor		$408.94
		1S921880 Total			$408.94
		1S921918	Internal Labor		$1,395.51
		1S921918 Total			$1,395.51
		1S921922	Internal Labor		$115.60
		1S921922 Total			$115.60
		1S921929	Internal Labor		$260.94
		1S921929 Total			$260.94
		1S921932	Internal Labor		$499.81
		1S921932 Total			$499.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S921939	Internal Labor	[redacted]	$2,034.64
		1S921939 Total			$2,034.64
		1S921945	Internal Labor		$217.93
		1S921945 Total			$217.93
		1S921973	Internal Labor	0	$30.32
		1S921973 Total		0	$30.32
		1S921974	Internal Labor		$159.51
		1S921974 Total			$159.51
		1S921997	Internal Labor		$1,011.50
		1S921997 Total			$1,011.50
		1S922014	Internal Labor		$172.85
		1S922014 Total			$172.85
		1S922018	Internal Labor		$497.98
		1S922018 Total			$497.98
		1S922020	Internal Labor		$28.16
		1S922020 Total			$28.16
		1S922021	Internal Labor		$243.77
		1S922021 Total			$243.77
		1S922025	Internal Labor	0	$11.46
		1S922025 Total		0	$11.46
		1S922026	Internal Labor		$55.79
		1S922026 Total			$55.79
		1S922042	Internal Labor		$303.45
		1S922042 Total			$303.45
		1S922044	Internal Labor		$7,312.50
		1S922044 Total			$7,312.50
		1S922047	Internal Labor		$2,309.36
		1S922047 Total			$2,309.36
		1S922081	Internal Labor		$66.00
		1S922081 Total			$66.00
		1S922084	Internal Labor		$41.10
		1S922084 Total			$41.10
		1S922088	Internal Labor		$47.54
		1S922088 Total			$47.54
		1S922113	Internal Labor		$47.81
		1S922113 Total			$47.81
		1S922119	Internal Labor		$27.97
		1S922119 Total			$27.97
		1S922128	Internal Labor		$43.35
		1S922128 Total			$43.35
		1S922152	Internal Labor		$231.20
		1S922152 Total			$231.20
		1S922167	Internal Labor		$95.08
		1S922167 Total			$95.08
		1S922168	Internal Labor		$163.21
		1S922168 Total			$163.21
		1S922170	Internal Labor		$50.39
		1S922170 Total			$50.39
		1S922178	Internal Labor		$253.87
		1S922178 Total			$253.87
		1S922190	Internal Labor		$1,624.45
		1S922190 Total			$1,624.45
		1S922197	Internal Labor		$142.99
		1S922197 Total			$142.99
		1S922200	Internal Labor		$86.70
		1S922200 Total			$86.70
		1S922207	Internal Labor		$173.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S922207 Total		[redacted]	$173.40
		1S922225	Internal Labor		$2,541.30
		1S922225 Total			$2,541.30
		1S922226	Internal Labor		$502.46
		1S922226 Total			$502.46
		1S922228	Internal Labor		$173.40
		1S922228 Total			$173.40
		1S922230	Internal Labor		$280.76
		1S922230 Total			$280.76
		1S922232	Internal Labor		$434.23
		1S922232 Total			$434.23
		1S922235	Internal Labor		$242.92
		1S922235 Total			$242.92
		1S922239	Internal Labor		$628.58
		1S922239 Total			$628.58
		1S922245	Internal Labor		$278.26
		1S922245 Total			$278.26
		1S922279	Internal Labor		$509.21
		1S922279 Total			$509.21
		1S922285	Internal Labor	0	$19.00
		1S922285 Total		0	$19.00
		1S922286	Internal Labor	[redacted]	$115.60
		1S922286 Total			$115.60
		1S922287	Internal Labor		$173.40
		1S922287 Total			$173.40
		1S922288	Internal Labor		$173.40
		1S922288 Total			$173.40
		1S922295	Internal Labor		$88.78
		1S922295 Total			$88.78
		1S922307	Internal Labor		$115.60
		1S922307 Total			$115.60
		1S922312	Internal Labor		$12,123.26
		1S922312 Total			$12,123.26
		1S922336	Internal Labor		$193.33
		1S922336 Total			$193.33
		1S922342	Internal Labor		$1,133.15
		1S922342 Total			$1,133.15
		1S922355	Internal Labor		$44.87
		1S922355 Total			$44.87
		1S922377	Internal Labor		$507.37
		1S922377 Total			$507.37
		1S922379	Internal Labor		$1,678.11
		1S922379 Total			$1,678.11
		1S922383	Internal Labor		$4,879.50
		1S922383 Total			$4,879.50
		1S922389	Internal Labor		$284.29
		1S922389 Total			$284.29
		1S922390	Internal Labor		$420.17
		1S922390 Total			$420.17
		1S922391	Internal Labor		$81.56
		1S922391 Total			$81.56
		1S922401	Internal Labor		$119.10
		1S922401 Total			$119.10
		1S922402	Internal Labor		$3,374.08
		1S922402 Total			$3,374.08
		1S922403	Internal Labor		$231.20
		1S922403 Total			$231.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S922416	Internal Labor	[redacted]	$205.68
		1S922416 Total			$205.68
		1S922417	Internal Labor		$751.40
		1S922417 Total			$751.40
		1S922419	Internal Labor		$3,510.94
		1S922419 Total			$3,510.94
		1S922420	Internal Labor		$1,420.28
		1S922420 Total			$1,420.28
		2C320013	Internal Labor	0	-$3.09
		2C320013 Total		0	-$3.09
		2C720070	Internal Labor	[redacted]	-$502.00
		2C720070 Total			-$502.00
		2C720118	Internal Labor		$157.12
		2C720118 Total			$157.12
		2C920012	Internal Labor		$134.48
		2C920012 Total			$134.48
		2C920021	Internal Labor		$697.48
		2C920021 Total			$697.48
		2C920025	Internal Labor		$613.12
		2C920025 Total			$613.12
		2C920031	Internal Labor		$200.55
		2C920031 Total			$200.55
		2C920034	Internal Labor		$0.00
		2C920034 Total			$0.00
		2C920035	Internal Labor		$2,636.50
		2C920035 Total			$2,636.50
		2C920047	Internal Labor		$1,284.98
		2C920047 Total			$1,284.98
		2C920050	Internal Labor		$1,784.43
		2C920050 Total			$1,784.43
		2C920080	Internal Labor		$250.79
		2C920080 Total			$250.79
		2C920085	Internal Labor		$1,429.85
		2C920085 Total			$1,429.85
		2C920088	Internal Labor		$837.95
		2C920088 Total			$837.95
		2C920089	Internal Labor		$515.24
		2C920089 Total			$515.24
		2C920098	Internal Labor		$1,141.40
		2C920098 Total			$1,141.40
		2C920099	Internal Labor		$1,859.37
		2C920099 Total			$1,859.37
		2C920110	Internal Labor		$1,214.25
		2C920110 Total			$1,214.25
		2C920116	Internal Labor	0	$0.00
		2C920116 Total		0	$0.00
		2C920129	Internal Labor	[redacted]	$153.26
		2C920129 Total			$153.26
		2C920134	Internal Labor		$901.66
		2C920134 Total			$901.66
		2C920135	Internal Labor		$895.43
		2C920135 Total			$895.43
		2C920136	Internal Labor		$818.25
		2C920136 Total			$818.25
		2C920140	Internal Labor		$249.89
		2C920140 Total			$249.89
		2C920141	Internal Labor		$1,439.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C920141 Total		[redacted]	$1,439.93
		2C920143	Internal Labor		$1,598.47
		2C920143 Total			$1,598.47
		2C920144	Internal Labor		$274.00
		2C920144 Total			$274.00
		2C920151	Internal Labor		$1,673.61
		2C920151 Total			$1,673.61
		2C920157	Internal Labor		$886.55
		2C920157 Total			$886.55
		2C920160	Internal Labor		$1,357.05
		2C920160 Total			$1,357.05
		2C920168	Internal Labor		$1,970.19
		2C920168 Total			$1,970.19
		2C920170	Internal Labor		$169.10
		2C920170 Total			$169.10
		2C920171	Internal Labor		$367.39
		2C920171 Total			$367.39
		2C920177	Internal Labor		$924.80
		2C920177 Total			$924.80
		2C920179	Internal Labor		$352.68
		2C920179 Total			$352.68
		2C920180	Internal Labor		$906.78
		2C920180 Total			$906.78
		2C920181	Internal Labor		$1,934.78
		2C920181 Total			$1,934.78
		2C920182	Internal Labor		$939.34
		2C920182 Total			$939.34
		2C920193	Internal Labor		$330.14
		2C920193 Total			$330.14
		2C920194	Internal Labor		$884.69
		2C920194 Total			$884.69
		2C920195	Internal Labor		$673.08
		2C920195 Total			$673.08
		2C920196	Internal Labor		$1,017.24
		2C920196 Total			$1,017.24
		2C920197	Internal Labor		$1,332.68
		2C920197 Total			$1,332.68
		2C920199	Internal Labor		$418.11
		2C920199 Total			$418.11
		2C920201	Internal Labor		$1,604.38
		2C920201 Total			$1,604.38
		2C920202	Internal Labor		$144.50
		2C920202 Total			$144.50
		2C920211	Internal Labor		$61.88
		2C920211 Total			$61.88
		2C920212	Internal Labor		$3,233.84
		2C920212 Total			$3,233.84
		2C920213	Internal Labor		$216.75
		2C920213 Total			$216.75
		2C920216	Internal Labor		$542.34
		2C920216 Total			$542.34
		2C920217	Internal Labor		$2,045.85
		2C920217 Total			$2,045.85
		2C920220	Internal Labor		$636.71
		2C920220 Total			$636.71
		2C920226	Internal Labor		$1,003.52
		2C920226 Total			$1,003.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C920229	Internal Labor	[redacted]	$142.49
		2C920229 Total			$142.49
		2C920232	Internal Labor		$275.96
		2C920232 Total			$275.96
		2C920233	Internal Labor		$0.00
		2C920233 Total			$0.00
		2C920236	Internal Labor		$260.10
		2C920236 Total			$260.10
		2C920247	Internal Labor		$250.51
		2C920247 Total			$250.51
		2C920251	Internal Labor		$577.06
		2C920251 Total			$577.06
		2C920254	Internal Labor		$72.56
		2C920254 Total			$72.56
		2C920262	Internal Labor		$231.20
		2C920262 Total			$231.20
		2C920263	Internal Labor		$324.02
		2C920263 Total			$324.02
		2C920265	Internal Labor		$135.18
		2C920265 Total			$135.18
		2C920266	Internal Labor		$144.50
		2C920266 Total			$144.50
		2C920290	Internal Labor		$241.08
		2C920290 Total			$241.08
		2C920301	Internal Labor		$1,340.75
		2C920301 Total			$1,340.75
		2C920302	Internal Labor		$303.45
		2C920302 Total			$303.45
		2C920306	Internal Labor		$2,441.47
		2C920306 Total			$2,441.47
		2L221110	Internal Labor	0	-$20.58
		2L221110 Total		0	-$20.58
		2L320186	Internal Labor	[redacted]	-$171.51
		2L320186 Total			-$171.51
		2L320571	Internal Labor		-$42.83
		2L320571 Total			-$42.83
		2L320730	Internal Labor		-$300.37
		2L320730 Total			-$300.37
		2L321110	Internal Labor		-$232.79
		2L321110 Total			-$232.79
		2L420199	Internal Labor		-$352.30
		2L420199 Total			-$352.30
		2L620083	Internal Labor		$495.38
		2L620083 Total			$495.38
		2L620090	Internal Labor		-$163.38
		2L620090 Total			-$163.38
		2L621083	Internal Labor	0	-$0.01
		2L621083 Total		0	-$0.01
		2L621171	Internal Labor	[redacted]	-$154.89
		2L621171 Total			-$154.89
		2L621210	Internal Labor		-$292.95
		2L621210 Total			-$292.95
		2L720089	Internal Labor		-$120.74
		2L720089 Total			-$120.74
		2L720278	Internal Labor	0	$487.06
		2L720278 Total		0	$487.06
		2L720477	Internal Labor	[redacted]	$111.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720477 Total		[redacted]	$111.61
		2L720622	Internal Labor		$878.22
		2L720622 Total			$878.22
		2L720701	Internal Labor	0	-$1,282.22
		2L720701 Total		0	-$1,282.22
		2L720753	Internal Labor	[redacted]	-$201.15
		2L720753 Total			-$201.15
		2L720988	Internal Labor		-$469.35
		2L720988 Total			-$469.35
		2L721049	Internal Labor	0	-$162.33
		2L721049 Total		0	-$162.33
		2L721092	Internal Labor	[redacted]	$467.40
		2L721092 Total			$467.40
		2L721116	Internal Labor		-$81.17
		2L721116 Total			-$81.17
		2L721287	Internal Labor		-$89.40
		2L721287 Total			-$89.40
		2L820975	Internal Labor		$78.70
		2L820975 Total			$78.70
		2L821335	Internal Labor		$172.37
		2L821335 Total			$172.37
		2L821394	Internal Labor		$579.44
		2L821394 Total			$579.44
		2L920002	Internal Labor		$329.64
		2L920002 Total			$329.64
		2L920006	Internal Labor		$886.68
		2L920006 Total			$886.68
		2L920024	Internal Labor		$3,430.32
		2L920024 Total			$3,430.32
		2L920029	Internal Labor		$1,553.90
		2L920029 Total			$1,553.90
		2L920033	Internal Labor		$194.58
		2L920033 Total			$194.58
		2L920035	Internal Labor		$1,778.76
		2L920035 Total			$1,778.76
		2L920037	Internal Labor		$0.00
		2L920037 Total			$0.00
		2L920054	Internal Labor		$1,048.22
		2L920054 Total			$1,048.22
		2L920060	Internal Labor		$268.96
		2L920060 Total			$268.96
		2L920070	Internal Labor		$2,794.63
		2L920070 Total			$2,794.63
		2L920099	Internal Labor		$1,814.12
		2L920099 Total			$1,814.12
		2L920101	Internal Labor		$3,761.46
		2L920101 Total			$3,761.46
		2L920108	Internal Labor		$111.46
		2L920108 Total			$111.46
		2L920110	Internal Labor		$3,429.58
		2L920110 Total			$3,429.58
		2L920124	Internal Labor		$222.92
		2L920124 Total			$222.92
		2L920125	Internal Labor		$98.58
		2L920125 Total			$98.58
		2L920130	Internal Labor		$1,251.58
		2L920130 Total			$1,251.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L920131	Internal Labor	[redacted]	$502.68
		2L920131 Total			$502.68
		2L920138	Internal Labor		$669.30
		2L920138 Total			$669.30
		2L920156	Internal Labor		$29,733.08
		2L920156 Total			$29,733.08
		2L920159	Internal Labor		$46.04
		2L920159 Total			$46.04
		2L920160	Internal Labor		$3,720.95
		2L920160 Total			$3,720.95
		2L920172	Internal Labor		$187.71
		2L920172 Total			$187.71
		2L920173	Internal Labor		$0.00
		2L920173 Total			$0.00
		2L920181	Internal Labor		$455.01
		2L920181 Total			$455.01
		2L920182	Internal Labor		$707.44
		2L920182 Total			$707.44
		2L920183	Internal Labor		$166.82
		2L920183 Total			$166.82
		2L920184	Internal Labor		$729.39
		2L920184 Total			$729.39
		2L920185	Internal Labor		$0.00
		2L920185 Total			$0.00
		2L920186	Internal Labor		$841.78
		2L920186 Total			$841.78
		2L920259	Internal Labor		$348.69
		2L920259 Total			$348.69
		2L920266	Internal Labor		$658.85
		2L920266 Total			$658.85
		2L920278	Internal Labor		$559.57
		2L920278 Total			$559.57
		2L920281	Internal Labor		$1,644.04
		2L920281 Total			$1,644.04
		2L920283	Internal Labor		$2,380.86
		2L920283 Total			$2,380.86
		2L920284	Internal Labor		$785.88
		2L920284 Total			$785.88
		2L920285	Internal Labor		$321.66
		2L920285 Total			$321.66
		2L920289	Internal Labor		$63.56
		2L920289 Total			$63.56
		2L920291	Internal Labor		$574.67
		2L920291 Total			$574.67
		2L920293	Internal Labor		$7,617.58
		2L920293 Total			$7,617.58
		2L920304	Internal Labor		$1,592.17
		2L920304 Total			$1,592.17
		2L920305	Internal Labor		$690.52
		2L920305 Total			$690.52
		2L920314	Internal Labor		$1,087.33
		2L920314 Total			$1,087.33
		2L920315	Internal Labor		$214.73
		2L920315 Total			$214.73
		2L920326	Internal Labor		$6,165.12
		2L920326 Total			$6,165.12
		2L920330	Internal Labor		$773.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L920330 Total		[redacted]	$773.26
		2L920335	Internal Labor		$541.45
		2L920335 Total			$541.45
		2L920337	Internal Labor		$1,065.01
		2L920337 Total			$1,065.01
		2L920340	Internal Labor		$390.84
		2L920340 Total			$390.84
		2L920352	Internal Labor		$0.00
		2L920352 Total			$0.00
		2L920353	Internal Labor		$41.80
		2L920353 Total			$41.80
		2L920354	Internal Labor		$69.67
		2L920354 Total			$69.67
		2L920359	Internal Labor		$477.69
		2L920359 Total			$477.69
		2L920360	Internal Labor		$2,072.90
		2L920360 Total			$2,072.90
		2L920364	Internal Labor		$60.33
		2L920364 Total			$60.33
		2L920372	Internal Labor		$0.00
		2L920372 Total			$0.00
		2L920376	Internal Labor		$55.73
		2L920376 Total			$55.73
		2L920377	Internal Labor		$745.87
		2L920377 Total			$745.87
		2L920378	Internal Labor		$1,552.46
		2L920378 Total			$1,552.46
		2L920379	Internal Labor		$1,178.93
		2L920379 Total			$1,178.93
		2L920383	Internal Labor		$1,666.26
		2L920383 Total			$1,666.26
		2L920385	Internal Labor		$1,621.20
		2L920385 Total			$1,621.20
		2L920386	Internal Labor		$629.47
		2L920386 Total			$629.47
		2L920391	Internal Labor		$1,516.28
		2L920391 Total			$1,516.28
		2L920392	Internal Labor		$0.00
		2L920392 Total			$0.00
		2L920393	Internal Labor		$0.00
		2L920393 Total			$0.00
		2L920410	Internal Labor		$780.20
		2L920410 Total			$780.20
		2L920418	Internal Labor		$328.46
		2L920418 Total			$328.46
		2L920422	Internal Labor		$377.27
		2L920422 Total			$377.27
		2L920431	Internal Labor		$2,250.73
		2L920431 Total			$2,250.73
		2L920451	Internal Labor		$304.16
		2L920451 Total			$304.16
		2L920456	Internal Labor		$276.79
		2L920456 Total			$276.79
		2L920458	Internal Labor		$92.08
		2L920458 Total			$92.08
		2L920464	Internal Labor		$2,151.27
		2L920464 Total			$2,151.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L920465	Internal Labor	[redacted]	$1,299.50
		2L920465 Total			$1,299.50
		2L920478	Internal Labor		$496.64
		2L920478 Total			$496.64
		2L920480	Internal Labor		$547.62
		2L920480 Total			$547.62
		2L920481	Internal Labor		$556.84
		2L920481 Total			$556.84
		2L920485	Internal Labor		$4,783.82
		2L920485 Total			$4,783.82
		2L920498	Internal Labor	0	$21.77
		2L920498 Total		0	$21.77
		2L920499	Internal Labor	[redacted]	$216.40
		2L920499 Total			$216.40
		2L920511	Internal Labor	0	$0.00
		2L920511 Total		0	$0.00
		2L920517	Internal Labor	[redacted]	$169.83
		2L920517 Total			$169.83
		2L920518	Internal Labor		$232.53
		2L920518 Total			$232.53
		2L920519	Internal Labor		$257.58
		2L920519 Total			$257.58
		2L920521	Internal Labor		$0.00
		2L920521 Total			$0.00
		2L920525	Internal Labor		$42.46
		2L920525 Total			$42.46
		2L920531	Internal Labor		$111.46
		2L920531 Total			$111.46
		2L920532	Internal Labor		$729.82
		2L920532 Total			$729.82
		2L920538	Internal Labor	0	$0.00
		2L920538 Total		0	$0.00
		2L920547	Internal Labor	[redacted]	$81.27
		2L920547 Total			$81.27
		2L920548	Internal Labor		$431.14
		2L920548 Total			$431.14
		2L920574	Internal Labor		$504.29
		2L920574 Total			$504.29
		2L920575	Internal Labor		$138.85
		2L920575 Total			$138.85
		2L920576	Internal Labor		$941.61
		2L920576 Total			$941.61
		2L920590	Internal Labor		$543.23
		2L920590 Total			$543.23
		2L920593	Internal Labor		$564.97
		2L920593 Total			$564.97
		2L920594	Internal Labor		$115.71
		2L920594 Total			$115.71
		2L920595	Internal Labor		$20.77
		2L920595 Total			$20.77
		2L920605	Internal Labor		$1,814.58
		2L920605 Total			$1,814.58
		2L920609	Internal Labor		$392.44
		2L920609 Total			$392.44
		2L920611	Internal Labor		$239.84
		2L920611 Total			$239.84
		2L920614	Internal Labor		$532.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L920614 Total		[redacted]	$532.95
		2L920615	Internal Labor		$364.83
		2L920615 Total			$364.83
		2L920637	Internal Labor		$14,800.50
		2L920637 Total			$14,800.50
		2L920638	Internal Labor		$181.13
		2L920638 Total			$181.13
		2L920639	Internal Labor		$6,903.38
		2L920639 Total			$6,903.38
		2L920640	Internal Labor		$2,650.32
		2L920640 Total			$2,650.32
		2L920642	Internal Labor		$97.71
		2L920642 Total			$97.71
		2L920643	Internal Labor		$278.65
		2L920643 Total			$278.65
		2L920661	Internal Labor		$183.65
		2L920661 Total			$183.65
		2L920663	Internal Labor		$372.97
		2L920663 Total			$372.97
		2L920673	Internal Labor		$36.98
		2L920673 Total			$36.98
		2L920677	Internal Labor		$0.00
		2L920677 Total			$0.00
		2L920680	Internal Labor		$310.01
		2L920680 Total			$310.01
		2L920681	Internal Labor		$183.29
		2L920681 Total			$183.29
		2L920684	Internal Labor		$439.58
		2L920684 Total			$439.58
		2L920690	Internal Labor		$255.72
		2L920690 Total			$255.72
		2L920694	Internal Labor		$356.62
		2L920694 Total			$356.62
		2L920706	Internal Labor		$583.61
		2L920706 Total			$583.61
		2L920707	Internal Labor		$412.42
		2L920707 Total			$412.42
		2L920714	Internal Labor		$648.60
		2L920714 Total			$648.60
		2L920716	Internal Labor		$0.00
		2L920716 Total			$0.00
		2L920718	Internal Labor		$57.45
		2L920718 Total			$57.45
		2L920724	Internal Labor		$685.38
		2L920724 Total			$685.38
		2L920732	Internal Labor		$222.92
		2L920732 Total			$222.92
		2L920735	Internal Labor		$537.79
		2L920735 Total			$537.79
		2L920740	Internal Labor		$28.90
		2L920740 Total			$28.90
		2L920747	Internal Labor		$65.74
		2L920747 Total			$65.74
		2L920750	Internal Labor		$590.00
		2L920750 Total			$590.00
		2L920753	Internal Labor		$101.15
		2L920753 Total			$101.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L920754	Internal Labor	[redacted]	$356.56
		2L920754 Total			$356.56
		2L920758	Internal Labor		$2,127.46
		2L920758 Total			$2,127.46
		2L920761	Internal Labor		$303.45
		2L920761 Total			$303.45
		2L920767	Internal Labor		$1,881.06
		2L920767 Total			$1,881.06
		2L920775	Internal Labor		$1,977.76
		2L920775 Total			$1,977.76
		2L920783	Internal Labor		$231.20
		2L920783 Total			$231.20
		2L920793	Internal Labor		$735.20
		2L920793 Total			$735.20
		2L920798	Internal Labor		$43.35
		2L920798 Total			$43.35
		2L920800	Internal Labor		$344.82
		2L920800 Total			$344.82
		2L920801	Internal Labor		$809.20
		2L920801 Total			$809.20
		2L920802	Internal Labor		$97.24
		2L920802 Total			$97.24
		2L920805	Internal Labor		$1,427.53
		2L920805 Total			$1,427.53
		2L920806	Internal Labor		$3,141.46
		2L920806 Total			$3,141.46
		2L920810	Internal Labor		$1,237.01
		2L920810 Total			$1,237.01
		2L920813	Internal Labor		$549.10
		2L920813 Total			$549.10
		2L920831	Internal Labor	0	$0.00
		2L920831 Total		0	$0.00
		2L920833	Internal Labor		$1,996.50
		2L920833 Total			$1,996.50
		2L920840	Internal Labor		$575.15
		2L920840 Total			$575.15
		2L920844	Internal Labor		$802.75
		2L920844 Total			$802.75
		2L920846	Internal Labor		$1,319.78
		2L920846 Total			$1,319.78
		2L920848	Internal Labor		$1,494.93
		2L920848 Total			$1,494.93
		2L920850	Internal Labor		$1,712.66
		2L920850 Total			$1,712.66
		2L920851	Internal Labor	0	$0.00
		2L920851 Total		0	$0.00
		2L920852	Internal Labor		$346.80
		2L920852 Total			$346.80
		2L920853	Internal Labor		$86.70
		2L920853 Total			$86.70
		2L920854	Internal Labor		$503.91
		2L920854 Total			$503.91
		2L920855	Internal Labor		$0.00
		2L920855 Total			$0.00
		2L920860	Internal Labor		$525.30
		2L920860 Total			$525.30
		2L920863	Internal Labor		$583.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L920863 Total		[redacted]	$583.97
		2L920865	Internal Labor		$1,647.60
		2L920865 Total			$1,647.60
		2L920866	Internal Labor		$426.12
		2L920866 Total			$426.12
		2L920868	Internal Labor		$626.81
		2L920868 Total			$626.81
		2L920875	Internal Labor		$722.50
		2L920875 Total			$722.50
		2L920877	Internal Labor		$353.02
		2L920877 Total			$353.02
		2L920878	Internal Labor		$3,551.52
		2L920878 Total			$3,551.52
		2L920881	Internal Labor		$119.80
		2L920881 Total			$119.80
		2L920883	Internal Labor		$113.12
		2L920883 Total			$113.12
		2L920885	Internal Labor		$2,249.17
		2L920885 Total			$2,249.17
		2L920895	Internal Labor		$880.59
		2L920895 Total			$880.59
		2L920896	Internal Labor		$404.60
		2L920896 Total			$404.60
		2L920897	Internal Labor		$10,721.51
		2L920897 Total			$10,721.51
		2L920907	Internal Labor		$347.85
		2L920907 Total			$347.85
		2L920913	Internal Labor		$2,243.30
		2L920913 Total			$2,243.30
		2L920922	Internal Labor		$178.86
		2L920922 Total			$178.86
		2L920928	Internal Labor		$334.33
		2L920928 Total			$334.33
		2L920929	Internal Labor		$597.61
		2L920929 Total			$597.61
		2L920931	Internal Labor		$231.20
		2L920931 Total			$231.20
		2L920954	Internal Labor		$686.99
		2L920954 Total			$686.99
		2L920955	Internal Labor		$604.30
		2L920955 Total			$604.30
		2L920959	Internal Labor		$289.00
		2L920959 Total			$289.00
		2L920960	Internal Labor		$173.40
		2L920960 Total			$173.40
		2L920963	Internal Labor	0	$0.00
		2L920963 Total		0	$0.00
		2L920967	Internal Labor	[redacted]	$1,329.42
		2L920967 Total			$1,329.42
		2L920968	Internal Labor		$108.96
		2L920968 Total			$108.96
		2L920970	Internal Labor		$201.36
		2L920970 Total			$201.36
		2L920971	Internal Labor		$6,157.93
		2L920971 Total			$6,157.93
		2L920974	Internal Labor		$711.51
		2L920974 Total			$711.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L920975	Internal Labor	[redacted]	$115.60
		2L920975 Total			$115.60
		2L920976	Internal Labor		$372.34
		2L920976 Total			$372.34
		2L920977	Internal Labor		$222.77
		2L920977 Total			$222.77
		2L920983	Internal Labor		$1,339.28
		2L920983 Total			$1,339.28
		2L920984	Internal Labor		$57.80
		2L920984 Total			$57.80
		2L920987	Internal Labor		$403.98
		2L920987 Total			$403.98
		2L920988	Internal Labor		$1,918.21
		2L920988 Total			$1,918.21
		2L920990	Internal Labor		$882.36
		2L920990 Total			$882.36
		2L920991	Internal Labor	0	$0.00
		2L920991 Total		0	$0.00
		2L920994	Internal Labor		$254.30
		2L920994 Total			$254.30
		2L921002	Internal Labor		$0.00
		2L921002 Total			$0.00
		2L921009	Internal Labor		$115.60
		2L921009 Total			$115.60
		2L921010	Internal Labor		$254.50
		2L921010 Total			$254.50
		2L921012	Internal Labor		$4,339.94
		2L921012 Total			$4,339.94
		2L921013	Internal Labor		$783.75
		2L921013 Total			$783.75
		2L921016	Internal Labor		$1,055.17
		2L921016 Total			$1,055.17
		2L921017	Internal Labor		$1,014.12
		2L921017 Total			$1,014.12
		2L921034	Internal Labor		$65.49
		2L921034 Total			$65.49
		2L921040	Internal Labor	0	$0.00
		2L921040 Total		0	$0.00
		2L921051	Internal Labor	0	$14.45
		2L921051 Total		0	$14.45
		2L921055	Internal Labor		$2,768.63
		2L921055 Total			$2,768.63
		2L921060	Internal Labor		$652.34
		2L921060 Total			$652.34
		2L921061	Internal Labor		$199.87
		2L921061 Total			$199.87
		2L921062	Internal Labor		$1,516.00
		2L921062 Total			$1,516.00
		2L921063	Internal Labor		$531.11
		2L921063 Total			$531.11
		2L921069	Internal Labor		$563.89
		2L921069 Total			$563.89
		2L921070	Internal Labor		$3,498.03
		2L921070 Total			$3,498.03
		2L921071	Internal Labor		$491.30
		2L921071 Total			$491.30
		2L921083	Internal Labor		$594.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L921083 Total			$594.71
		2L921107	Internal Labor		$2,996.71
		2L921107 Total			$2,996.71
		2L921108	Internal Labor		$0.00
		2L921108 Total			$0.00
		2L921112	Internal Labor		$47.54
		2L921112 Total			$47.54
		2L921124	Internal Labor		$850.81
		2L921124 Total			$850.81
		2L921131	Internal Labor		$416.72
		2L921131 Total			$416.72
		2L921132	Internal Labor		$3,342.39
		2L921132 Total			$3,342.39
		2L921134	Internal Labor		$6,947.34
		2L921134 Total			$6,947.34
		2L921141	Internal Labor		$1,786.89
		2L921141 Total			$1,786.89
		2L921142	Internal Labor		$100.46
		2L921142 Total			$100.46
		2L921145	Internal Labor		$7,688.17
		2L921145 Total			$7,688.17
		2L921147	Internal Labor		$365.44
		2L921147 Total			$365.44
		2L921156	Internal Labor		$513.33
		2L921156 Total			$513.33
		2L921168	Internal Labor		$249.84
		2L921168 Total			$249.84
		2L921170	Internal Labor	0	$703.88
		2L921170 Total		0	$703.88
		2L921178	Internal Labor		$289.47
		2L921178 Total			$289.47
		2L921179	Internal Labor		$124.32
		2L921179 Total			$124.32
		2L921180	Internal Labor		$288.98
		2L921180 Total			$288.98
		2L921182	Internal Labor		$563.66
		2L921182 Total			$563.66
		2L921183	Internal Labor		$787.91
		2L921183 Total			$787.91
		2L921184	Internal Labor		$843.46
		2L921184 Total			$843.46
		2L921185	Internal Labor		$1,969.97
		2L921185 Total			$1,969.97
		2L921193	Internal Labor		$207.76
		2L921193 Total			$207.76
		2L921206	Internal Labor		$6,381.29
		2L921206 Total			$6,381.29
		2L921224	Internal Labor		$96.63
		2L921224 Total			$96.63
		2L921226	Internal Labor		$43.35
		2L921226 Total			$43.35
		2L921227	Internal Labor		$1,213.81
		2L921227 Total			$1,213.81
		2L921231	Internal Labor		$379.77
		2L921231 Total			$379.77
		2L921234	Internal Labor		$301.86
		2L921234 Total			$301.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L921241	Internal Labor	[redacted]	$254.68
		2L921241 Total			$254.68
		2L921242	Internal Labor		$90.32
		2L921242 Total			$90.32
		2L921245	Internal Labor		$5,230.51
		2L921245 Total			$5,230.51
		2L921246	Internal Labor		$572.81
		2L921246 Total			$572.81
		2L921250	Internal Labor		$361.25
		2L921250 Total			$361.25
		2L921260	Internal Labor		$206.36
		2L921260 Total			$206.36
		2L921261	Internal Labor		$248.00
		2L921261 Total			$248.00
		2L921267	Internal Labor		$142.36
		2L921267 Total			$142.36
		2L921270	Internal Labor		$305.16
		2L921270 Total			$305.16
		2L921281	Internal Labor		$68.86
		2L921281 Total			$68.86
		2L921285	Internal Labor		$570.75
		2L921285 Total			$570.75
		2L921292	Internal Labor		$625.08
		2L921292 Total			$625.08
		2L921296	Internal Labor		$326.68
		2L921296 Total			$326.68
		2L921297	Internal Labor		$160.15
		2L921297 Total			$160.15
		2L921303	Internal Labor		$916.02
		2L921303 Total			$916.02
		2L921304	Internal Labor		$59.46
		2L921304 Total			$59.46
		2L921313	Internal Labor		$764.56
		2L921313 Total			$764.56
		2L921314	Internal Labor		$115.60
		2L921314 Total			$115.60
		2L921321	Internal Labor		$0.00
		2L921321 Total			$0.00
		2L921327	Internal Labor		$6,073.35
		2L921327 Total			$6,073.35
		2L921329	Internal Labor		$516.32
		2L921329 Total			$516.32
		2L921333	Internal Labor		$86.70
		2L921333 Total			$86.70
		2L921334	Internal Labor		$245.65
		2L921334 Total			$245.65
		2L921339	Internal Labor		$224.18
		2L921339 Total			$224.18
		2L921354	Internal Labor		$38.70
		2L921354 Total			$38.70
		2L921356	Internal Labor		$96.82
		2L921356 Total			$96.82
		2L921357	Internal Labor		$136.90
		2L921357 Total			$136.90
		2L921358	Internal Labor		$150.44
		2L921358 Total			$150.44
		2L921359	Internal Labor		$336.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L921359 Total		[redacted]	$336.48
		2L921373	Internal Labor		$178.28
		2L921373 Total			$178.28
		2L921378	Internal Labor		$77.92
		2L921378 Total			$77.92
		2L921383	Internal Labor		$1,193.57
		2L921383 Total			$1,193.57
		2L921391	Internal Labor		$5,229.13
		2L921391 Total			$5,229.13
		2L921400	Internal Labor		$51.63
		2L921400 Total			$51.63
		2L921409	Internal Labor		$573.59
		2L921409 Total			$573.59
		2L921428	Internal Labor		$115.60
		2L921428 Total			$115.60
		2L921436	Internal Labor		$1,538.94
		2L921436 Total			$1,538.94
		2L921441	Internal Labor		$229.96
		2L921441 Total			$229.96
		2L921442	Internal Labor		$137.92
		2L921442 Total			$137.92
		2L921443	Internal Labor		$62.40
		2L921443 Total			$62.40
		2L921445	Internal Labor		$187.85
		2L921445 Total			$187.85
		2L921452	Internal Labor		$562.31
		2L921452 Total			$562.31
		2L921456	Internal Labor		$62.48
		2L921456 Total			$62.48
		2L921457	Internal Labor		$813.14
		2L921457 Total			$813.14
		2L921460	Internal Labor		$187.85
		2L921460 Total			$187.85
		2L921469	Internal Labor		$0.00
		2L921469 Total			$0.00
		2L921477	Internal Labor		$159.86
		2L921477 Total			$159.86
		2L921497	Internal Labor		$113.12
		2L921497 Total			$113.12
		2L921501	Internal Labor		$91.90
		2L921501 Total			$91.90
		2L921509	Internal Labor		$186.91
		2L921509 Total			$186.91
		2L921512	Internal Labor		$0.00
		2L921512 Total			$0.00
		2L921518	Internal Labor		$86.70
		2L921518 Total			$86.70
		2L921524	Internal Labor		$77.92
		2L921524 Total			$77.92
		2L921528	Internal Labor		$43.53
		2L921528 Total			$43.53
		2L921533	Internal Labor		$118.85
		2L921533 Total			$118.85
		2L921563	Internal Labor		$76.70
		2L921563 Total			$76.70
		2L921564	Internal Labor		$812.50
		2L921564 Total			$812.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L921565	Internal Labor	[redacted]	$592.23
		2L921565 Total			$592.23
		2L921566	Internal Labor		$75.42
		2L921566 Total			$75.42
		2L921579	Internal Labor		$1,642.85
		2L921579 Total			$1,642.85
		2L921584	Internal Labor		$1,011.50
		2L921584 Total			$1,011.50
		2L921586	Internal Labor		$2,237.98
		2L921586 Total			$2,237.98
		2L921593	Internal Labor		$258.22
		2L921593 Total			$258.22
		2L921596	Internal Labor		$248.98
		2L921596 Total			$248.98
		2L921609	Internal Labor		$350.69
		2L921609 Total			$350.69
		2M221812	Internal Labor	0	-$112.50
		2M221812 Total		0	-$112.50
		2M222137	Internal Labor	0	-$92.11
		2M222137 Total		0	-$92.11
		2M222509	Internal Labor	0	-$24.93
		2M222509 Total		0	-$24.93
		2M222740	Internal Labor	[redacted]	-$196.63
		2M222740 Total			-$196.63
		2M222768	Internal Labor	0	-$33.34
		2M222768 Total		0	-$33.34
		2M222906	Internal Labor	0	-$50.48
		2M222906 Total		0	-$50.48
		2M222912	Internal Labor	0	-$17.40
		2M222912 Total		0	-$17.40
		2M222993	Internal Labor	0	-$24.72
		2M222993 Total		0	-$24.72
		2M320025	Internal Labor	[redacted]	-$36.11
		2M320025 Total			-$36.11
		2M320029	Internal Labor		-$92.42
		2M320029 Total			-$92.42
		2M320046	Internal Labor		-$66.68
		2M320046 Total			-$66.68
		2M320049	Internal Labor		-$76.62
		2M320049 Total			-$76.62
		2M320138	Internal Labor		-$33.34
		2M320138 Total			-$33.34
		2M320166	Internal Labor		-$19.08
		2M320166 Total			-$19.08
		2M320171	Internal Labor	0	-$4.51
		2M320171 Total		0	-$4.51
		2M320224	Internal Labor	[redacted]	-$92.42
		2M320224 Total			-$92.42
		2M320542	Internal Labor	0	$1.55
		2M320542 Total		0	$1.55
		2M320677	Internal Labor	[redacted]	-$28.60
		2M320677 Total			-$28.60
		2M320708	Internal Labor		$0.00
		2M320708 Total			$0.00
		2M320806	Internal Labor		-$140.42
		2M320806 Total			-$140.42
		2M320830	Internal Labor		-$22.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M320830 Total		[redacted]	-$22.97
		2M320877	Internal Labor		-$19.83
		2M320877 Total			-$19.83
		2M320900	Internal Labor		-$19.44
		2M320900 Total			-$19.44
		2M320922	Internal Labor	0	-$15.95
		2M320922 Total		0	-$15.95
		2M320990	Internal Labor	[redacted]	-$34.84
		2M320990 Total			-$34.84
		2M321007	Internal Labor		-$34.84
		2M321007 Total			-$34.84
		2M321331	Internal Labor		-$92.42
		2M321331 Total			-$92.42
		2M321398	Internal Labor	0	-$15.66
		2M321398 Total		0	-$15.66
		2M321645	Internal Labor	[redacted]	-$17.77
		2M321645 Total			-$17.77
		2M321896	Internal Labor		-$39.53
		2M321896 Total			-$39.53
		2M321904	Internal Labor		-$25.07
		2M321904 Total			-$25.07
		2M321906	Internal Labor	0	-$14.71
		2M321906 Total		0	-$14.71
		2M321907	Internal Labor	[redacted]	-$21.43
		2M321907 Total			-$21.43
		2M321914	Internal Labor		-$106.37
		2M321914 Total			-$106.37
		2M321939	Internal Labor		-$158.39
		2M321939 Total			-$158.39
		2M321977	Internal Labor		-$66.82
		2M321977 Total			-$66.82
		2M321997	Internal Labor	0	-$19.98
		2M321997 Total		0	-$19.98
		2M322074	Internal Labor	0	$21.04
		2M322074 Total		0	$21.04
		2M322357	Internal Labor	[redacted]	-$76.62
		2M322357 Total			-$76.62
		2M322416	Internal Labor		-$36.79
		2M322416 Total			-$36.79
		2M322757	Internal Labor		-$34.98
		2M322757 Total			-$34.98
		2M420074	Internal Labor	0	$0.01
		2M420074 Total		0	$0.01
		2M420578	Internal Labor	[redacted]	-$73.25
		2M420578 Total			-$73.25
		2M420609	Internal Labor	0	-$16.05
		2M420609 Total		0	-$16.05
		2M420673	Internal Labor	[redacted]	-$40.24
		2M420673 Total			-$40.24
		2M420762	Internal Labor		-$49.88
		2M420762 Total			-$49.88
		2M420796	Internal Labor	0	-$12.28
		2M420796 Total		0	-$12.28
		2M420828	Internal Labor	0	$9.81
		2M420828 Total		0	$9.81
		2M420859	Internal Labor	[redacted]	-$225.20
		2M420859 Total			-$225.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M420999	Internal Labor	0	$0.00
		2M420999 Total		0	$0.00
		2M421037	Internal Labor	[redacted]	-$72.12
		2M421037 Total			-$72.12
		2M421046	Internal Labor	0	-$0.04
		2M421046 Total		0	-$0.04
		2M421288	Internal Labor	[redacted]	-$61.84
		2M421288 Total			-$61.84
		2M421381	Internal Labor		-$51.89
		2M421381 Total			-$51.89
		2M421388	Internal Labor		-$51.65
		2M421388 Total			-$51.65
		2M421473	Internal Labor		-$30.77
		2M421473 Total			-$30.77
		2M421475	Internal Labor	0	-$13.35
		2M421475 Total		0	-$13.35
		2M421477	Internal Labor	0	-$15.39
		2M421477 Total		0	-$15.39
		2M421479	Internal Labor	0	-$15.39
		2M421479 Total		0	-$15.39
		2M421573	Internal Labor	[redacted]	-$40.24
		2M421573 Total			-$40.24
		2M421691	Internal Labor		-$40.91
		2M421691 Total			-$40.91
		2M421763	Internal Labor		-$150.95
		2M421763 Total			-$150.95
		2M421891	Internal Labor	0	$0.00
		2M421891 Total		0	$0.00
		2M421947	Internal Labor	0	$2.12
		2M421947 Total		0	$2.12
		2M422052	Internal Labor	0	-$0.71
		2M422052 Total		0	-$0.71
		2M422733	Internal Labor	[redacted]	-$550.00
		2M422733 Total			-$550.00
		2M422901	Internal Labor	0	-$0.14
		2M422901 Total		0	-$0.14
		2M423184	Internal Labor	[redacted]	$664.97
		2M423184 Total			$664.97
		2M423632	Internal Labor		$37.88
		2M423632 Total			$37.88
		2M520015	Internal Labor		$0.00
		2M520015 Total			$0.00
		2M520347	Internal Labor		$144.58
		2M520347 Total			$144.58
		2M520376	Internal Labor		-$175.32
		2M520376 Total			-$175.32
		2M520545	Internal Labor		-$108.60
		2M520545 Total			-$108.60
		2M520774	Internal Labor		-$13.94
		2M520774 Total			-$13.94
		2M521900	Internal Labor	0	-$0.03
		2M521900 Total		0	-$0.03
		2M522140	Internal Labor	0	$0.01
		2M522140 Total		0	$0.01
		2M522445	Internal Labor	0	$111.12
		2M522445 Total		0	$111.12
		2M522491	Internal Labor	0	$8.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M522491 Total		0	$8.17
		2M620235	Internal Labor	0	$2.72
		2M620235 Total		0	$2.72
		2M620461	Internal Labor	0	$2.03
		2M620461 Total		0	$2.03
		2M621254	Internal Labor	0	$0.77
		2M621254 Total		0	$0.77
		2M621347	Internal Labor	0	$19.94
		2M621347 Total		0	$19.94
		2M621392	Internal Labor	[redacted]	-$632.06
		2M621392 Total			-$632.06
		2M621544	Internal Labor	0	$0.01
		2M621544 Total		0	$0.01
		2M621706	Internal Labor	[redacted]	$555.22
		2M621706 Total			$555.22
		2M621746	Internal Labor	0	$0.00
		2M621746 Total		0	$0.00
		2M621757	Internal Labor	0	$0.00
		2M621757 Total		0	$0.00
		2M621821	Internal Labor	0	$3.50
		2M621821 Total		0	$3.50
		2M621834	Internal Labor	[redacted]	$3,439.28
		2M621834 Total			$3,439.28
		2M621843	Internal Labor		$19.14
		2M621843 Total			$19.14
		2M622072	Internal Labor		$952.54
		2M622072 Total			$952.54
		2M622081	Internal Labor	0	$0.00
		2M622081 Total		0	$0.00
		2M622207	Internal Labor	0	$67.61
		2M622207 Total		0	$67.61
		2M622297	Internal Labor	0	-$0.18
		2M622297 Total		0	-$0.18
		2M622335	Internal Labor	[redacted]	$286.99
		2M622335 Total			$286.99
		2M720155	Internal Labor		$317.41
		2M720155 Total			$317.41
		2M720621	Internal Labor	0	$0.00
		2M720621 Total		0	$0.00
		2M720788	Internal Labor	[redacted]	-$30.27
		2M720788 Total			-$30.27
		2M721154	Internal Labor		$498.05
		2M721154 Total			$498.05
		2M721276	Internal Labor	0	-$0.07
		2M721276 Total		0	-$0.07
		2M721415	Internal Labor	0	$2.93
		2M721415 Total		0	$2.93
		2M721498	Internal Labor	[redacted]	$209.05
		2M721498 Total			$209.05
		2M721609	Internal Labor	0	$0.00
		2M721609 Total		0	$0.00
		2M721644	Internal Labor	0	-$13.68
		2M721644 Total		0	-$13.68
		2M721754	Internal Labor	[redacted]	$751.91
		2M721754 Total			$751.91
		2M722143	Internal Labor	0	-$0.07
		2M722143 Total		0	-$0.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722352	Internal Labor	[redacted]	-$44.70
		2M722352 Total			-$44.70
		2M722425	Internal Labor		-$73.35
		2M722425 Total			-$73.35
		2M722964	Internal Labor		$544.03
		2M722964 Total			$544.03
		2M723068	Internal Labor	0	$0.00
		2M723068 Total		0	$0.00
		2M723332	Internal Labor	[redacted]	$283.11
		2M723332 Total			$283.11
		2M723422	Internal Labor	0	$0.01
		2M723422 Total		0	$0.01
		2M723470	Internal Labor	0	-$426.12
		2M723470 Total		0	-$426.12
		2M723613	Internal Labor	0	$0.01
		2M723613 Total		0	$0.01
		2M723718	Internal Labor	0	$0.00
		2M723718 Total		0	$0.00
		2M820299	Internal Labor	0	$247.09
		2M820299 Total		0	$247.09
		2M820820	Internal Labor	[redacted]	$40.35
		2M820820 Total			$40.35
		2M821538	Internal Labor		$97.20
		2M821538 Total			$97.20
		2M822211	Internal Labor		$7,318.55
		2M822211 Total			$7,318.55
		2M822537	Internal Labor		$116.62
		2M822537 Total			$116.62
		2M822545	Internal Labor		$31.77
		2M822545 Total			$31.77
		2M822759	Internal Labor		$167.20
		2M822759 Total			$167.20
		2M822832	Internal Labor		$39.07
		2M822832 Total			$39.07
		2M823039	Internal Labor		$812.18
		2M823039 Total			$812.18
		2M823310	Internal Labor		$3,697.58
		2M823310 Total			$3,697.58
		2M823615	Internal Labor	0	$324.69
		2M823615 Total		0	$324.69
		2M823633	Internal Labor	[redacted]	$45.18
		2M823633 Total			$45.18
		2M823651	Internal Labor		$1,311.05
		2M823651 Total			$1,311.05
		2M823793	Internal Labor		$751.31
		2M823793 Total			$751.31
		2M823819	Internal Labor		$647.59
		2M823819 Total			$647.59
		2M823888	Internal Labor		$92.08
		2M823888 Total			$92.08
		2M824028	Internal Labor		$143.69
		2M824028 Total			$143.69
		2M824121	Internal Labor	0	$0.00
		2M824121 Total		0	$0.00
		2M824271	Internal Labor	[redacted]	$452.82
		2M824271 Total			$452.82
		2M824279	Internal Labor		$697.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M824279 Total		[redacted]	$697.51
		2M824334	Internal Labor		$1,030.95
		2M824334 Total			$1,030.95
		2M824341	Internal Labor		$448.36
		2M824341 Total			$448.36
		2M824361	Internal Labor		$334.38
		2M824361 Total			$334.38
		2M824368	Internal Labor		$278.65
		2M824368 Total			$278.65
		2M920007	Internal Labor		$2,364.35
		2M920007 Total			$2,364.35
		2M920010	Internal Labor		$54.25
		2M920010 Total			$54.25
		2M920013	Internal Labor		$67.31
		2M920013 Total			$67.31
		2M920022	Internal Labor		$26.59
		2M920022 Total			$26.59
		2M920026	Internal Labor		$0.00
		2M920026 Total			$0.00
		2M920027	Internal Labor		$102.93
		2M920027 Total			$102.93
		2M920050	Internal Labor		$171.60
		2M920050 Total			$171.60
		2M920055	Internal Labor		$3,625.26
		2M920055 Total			$3,625.26
		2M920062	Internal Labor		$1,187.48
		2M920062 Total			$1,187.48
		2M920064	Internal Labor		$901.95
		2M920064 Total			$901.95
		2M920065	Internal Labor		$1,242.96
		2M920065 Total			$1,242.96
		2M920066	Internal Labor		$1,445.94
		2M920066 Total			$1,445.94
		2M920079	Internal Labor		$9,400.47
		2M920079 Total			$9,400.47
		2M920082	Internal Labor		$38.75
		2M920082 Total			$38.75
		2M920085	Internal Labor		$241.10
		2M920085 Total			$241.10
		2M920095	Internal Labor		$135.06
		2M920095 Total			$135.06
		2M920102	Internal Labor		$116.60
		2M920102 Total			$116.60
		2M920108	Internal Labor		$153.26
		2M920108 Total			$153.26
		2M920109	Internal Labor	0	$7.78
		2M920109 Total		0	$7.78
		2M920114	Internal Labor	[redacted]	$35.76
		2M920114 Total			$35.76
		2M920119	Internal Labor		$92.70
		2M920119 Total			$92.70
		2M920120	Internal Labor		$316.39
		2M920120 Total			$316.39
		2M920126	Internal Labor		$33.31
		2M920126 Total			$33.31
		2M920130	Internal Labor		$86.69
		2M920130 Total			$86.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920133	Internal Labor	[redacted]	$702.82
		2M920133 Total			$702.82
		2M920139	Internal Labor		$1,053.06
		2M920139 Total			$1,053.06
		2M920141	Internal Labor		$188.06
		2M920141 Total			$188.06
		2M920142	Internal Labor		$35.13
		2M920142 Total			$35.13
		2M920171	Internal Labor		$2,157.66
		2M920171 Total			$2,157.66
		2M920175	Internal Labor		$187.62
		2M920175 Total			$187.62
		2M920181	Internal Labor		$93.29
		2M920181 Total			$93.29
		2M920183	Internal Labor		$6,046.60
		2M920183 Total			$6,046.60
		2M920185	Internal Labor		$83.60
		2M920185 Total			$83.60
		2M920187	Internal Labor		$46.04
		2M920187 Total			$46.04
		2M920189	Internal Labor		$72.55
		2M920189 Total			$72.55
		2M920202	Internal Labor		$49.28
		2M920202 Total			$49.28
		2M920212	Internal Labor		$1,563.49
		2M920212 Total			$1,563.49
		2M920218	Internal Labor		$603.15
		2M920218 Total			$603.15
		2M920221	Internal Labor	0	$4.92
		2M920221 Total		0	$4.92
		2M920222	Internal Labor		$44.27
		2M920222 Total			$44.27
		2M920230	Internal Labor	0	$3.68
		2M920230 Total		0	$3.68
		2M920236	Internal Labor		$849.90
		2M920236 Total			$849.90
		2M920248	Internal Labor		$40.28
		2M920248 Total			$40.28
		2M920252	Internal Labor		$268.82
		2M920252 Total			$268.82
		2M920253	Internal Labor		$14.98
		2M920253 Total			$14.98
		2M920270	Internal Labor		$365.37
		2M920270 Total			$365.37
		2M920275	Internal Labor		$83.60
		2M920275 Total			$83.60
		2M920277	Internal Labor		$306.52
		2M920277 Total			$306.52
		2M920284	Internal Labor	0	$11.28
		2M920284 Total		0	$11.28
		2M920297	Internal Labor		$106.47
		2M920297 Total			$106.47
		2M920299	Internal Labor		$804.75
		2M920299 Total			$804.75
		2M920300	Internal Labor		$55,138.41
		2M920300 Total			$55,138.41
		2M920302	Internal Labor		$3,532.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M920302 Total		[redacted]	$3,532.54
		2M920303	Internal Labor		$0.00
		2M920303 Total			$0.00
		2M920304	Internal Labor		$365.83
		2M920304 Total			$365.83
		2M920307	Internal Labor		$160.23
		2M920307 Total			$160.23
		2M920309	Internal Labor		$185.49
		2M920309 Total			$185.49
		2M920312	Internal Labor		$210.15
		2M920312 Total			$210.15
		2M920316	Internal Labor		$538.39
		2M920316 Total			$538.39
		2M920323	Internal Labor		$141.64
		2M920323 Total			$141.64
		2M920327	Internal Labor		$145.74
		2M920327 Total			$145.74
		2M920333	Internal Labor		$453.84
		2M920333 Total			$453.84
		2M920339	Internal Labor		$806.82
		2M920339 Total			$806.82
		2M920340	Internal Labor		$234.31
		2M920340 Total			$234.31
		2M920342	Internal Labor		$132.10
		2M920342 Total			$132.10
		2M920351	Internal Labor		$421.84
		2M920351 Total			$421.84
		2M920359	Internal Labor		$105.60
		2M920359 Total			$105.60
		2M920373	Internal Labor		$2,004.00
		2M920373 Total			$2,004.00
		2M920379	Internal Labor		$827.23
		2M920379 Total			$827.23
		2M920382	Internal Labor		$97.53
		2M920382 Total			$97.53
		2M920383	Internal Labor		$259.22
		2M920383 Total			$259.22
		2M920389	Internal Labor		$1,440.41
		2M920389 Total			$1,440.41
		2M920391	Internal Labor		$25.40
		2M920391 Total			$25.40
		2M920399	Internal Labor		$133.23
		2M920399 Total			$133.23
		2M920400	Internal Labor		$251.37
		2M920400 Total			$251.37
		2M920401	Internal Labor		$1,141.32
		2M920401 Total			$1,141.32
		2M920404	Internal Labor		$222.92
		2M920404 Total			$222.92
		2M920406	Internal Labor		$122.37
		2M920406 Total			$122.37
		2M920418	Internal Labor		$0.00
		2M920418 Total			$0.00
		2M920426	Internal Labor		$211.31
		2M920426 Total			$211.31
		2M920433	Internal Labor		$161.10
		2M920433 Total			$161.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920434	Internal Labor	[redacted]	$6,255.33
		2M920434 Total			$6,255.33
		2M920437	Internal Labor		$14,811.62
		2M920437 Total			$14,811.62
		2M920464	Internal Labor		$158.11
		2M920464 Total			$158.11
		2M920465	Internal Labor		$36.28
		2M920465 Total			$36.28
		2M920475	Internal Labor		$275.35
		2M920475 Total			$275.35
		2M920487	Internal Labor		$67.83
		2M920487 Total			$67.83
		2M920488	Internal Labor		$125.97
		2M920488 Total			$125.97
		2M920489	Internal Labor		$82.17
		2M920489 Total			$82.17
		2M920490	Internal Labor		$638.97
		2M920490 Total			$638.97
		2M920498	Internal Labor		$0.00
		2M920498 Total			$0.00
		2M920509	Internal Labor		$605.88
		2M920509 Total			$605.88
		2M920510	Internal Labor		$6,360.80
		2M920510 Total			$6,360.80
		2M920511	Internal Labor		$488.22
		2M920511 Total			$488.22
		2M920520	Internal Labor		$603.18
		2M920520 Total			$603.18
		2M920524	Internal Labor		$118.72
		2M920524 Total			$118.72
		2M920525	Internal Labor		$178.22
		2M920525 Total			$178.22
		2M920528	Internal Labor	0	$20.29
		2M920528 Total		0	$20.29
		2M920532	Internal Labor		$24.52
		2M920532 Total			$24.52
		2M920533	Internal Labor		$0.00
		2M920533 Total			$0.00
		2M920540	Internal Labor		$55.73
		2M920540 Total			$55.73
		2M920544	Internal Labor		$142.54
		2M920544 Total			$142.54
		2M920547	Internal Labor		$289.84
		2M920547 Total			$289.84
		2M920549	Internal Labor		$41.80
		2M920549 Total			$41.80
		2M920551	Internal Labor		$509.70
		2M920551 Total			$509.70
		2M920552	Internal Labor		$21.77
		2M920552 Total			$21.77
		2M920555	Internal Labor		$3,974.70
		2M920555 Total			$3,974.70
		2M920560	Internal Labor		$669.65
		2M920560 Total			$669.65
		2M920561	Internal Labor		$204.24
		2M920561 Total			$204.24
		2M920566	Internal Labor		$215.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920566 Total		[redacted]	$215.13
		2M920570	Internal Labor		$128.50
		2M920570 Total			$128.50
		2M920592	Internal Labor		$46.04
		2M920592 Total			$46.04
		2M920601	Internal Labor		$203.54
		2M920601 Total			$203.54
		2M920602	Internal Labor		$617.49
		2M920602 Total			$617.49
		2M920614	Internal Labor		$92.08
		2M920614 Total			$92.08
		2M920615	Internal Labor		$0.00
		2M920615 Total			$0.00
		2M920616	Internal Labor		$113.08
		2M920616 Total			$113.08
		2M920617	Internal Labor		$0.00
		2M920617 Total			$0.00
		2M920628	Internal Labor		$681.64
		2M920628 Total			$681.64
		2M920635	Internal Labor		$111.46
		2M920635 Total			$111.46
		2M920641	Internal Labor		$1,316.65
		2M920641 Total			$1,316.65
		2M920650	Internal Labor		$659.52
		2M920650 Total			$659.52
		2M920654	Internal Labor		$724.80
		2M920654 Total			$724.80
		2M920655	Internal Labor		$1,777.87
		2M920655 Total			$1,777.87
		2M920656	Internal Labor		$563.00
		2M920656 Total			$563.00
		2M920661	Internal Labor		$5,569.42
		2M920661 Total			$5,569.42
		2M920664	Internal Labor	0	$0.00
		2M920664 Total		0	$0.00
		2M920667	Internal Labor	[redacted]	$934.35
		2M920667 Total			$934.35
		2M920668	Internal Labor		$28,404.14
		2M920668 Total			$28,404.14
		2M920679	Internal Labor		$38.40
		2M920679 Total			$38.40
		2M920693	Internal Labor		$2,573.65
		2M920693 Total			$2,573.65
		2M920696	Internal Labor		$992.93
		2M920696 Total			$992.93
		2M920697	Internal Labor		$8,033.05
		2M920697 Total			$8,033.05
		2M920707	Internal Labor		$288.10
		2M920707 Total			$288.10
		2M920708	Internal Labor		$39.14
		2M920708 Total			$39.14
		2M920709	Internal Labor		$287.35
		2M920709 Total			$287.35
		2M920714	Internal Labor		$363.40
		2M920714 Total			$363.40
		2M920718	Internal Labor		$98.11
		2M920718 Total			$98.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920722	Internal Labor	0	$0.00
		2M920722 Total		0	$0.00
		2M920723	Internal Labor	[redacted]	$1,758.14
		2M920723 Total			$1,758.14
		2M920725	Internal Labor		$46.04
		2M920725 Total			$46.04
		2M920726	Internal Labor		$73.38
		2M920726 Total			$73.38
		2M920780	Internal Labor		$172.34
		2M920780 Total			$172.34
		2M920786	Internal Labor		$1,579.19
		2M920786 Total			$1,579.19
		2M920793	Internal Labor		$55.33
		2M920793 Total			$55.33
		2M920799	Internal Labor		$25.16
		2M920799 Total			$25.16
		2M920816	Internal Labor		$112.62
		2M920816 Total			$112.62
		2M920817	Internal Labor		$89.69
		2M920817 Total			$89.69
		2M920818	Internal Labor		$67.41
		2M920818 Total			$67.41
		2M920826	Internal Labor		$1,888.02
		2M920826 Total			$1,888.02
		2M920828	Internal Labor		$289.36
		2M920828 Total			$289.36
		2M920842	Internal Labor		$55.97
		2M920842 Total			$55.97
		2M920844	Internal Labor		$151.36
		2M920844 Total			$151.36
		2M920864	Internal Labor		$2,033.73
		2M920864 Total			$2,033.73
		2M920872	Internal Labor		$0.00
		2M920872 Total			$0.00
		2M920874	Internal Labor		$23.09
		2M920874 Total			$23.09
		2M920886	Internal Labor		$167.19
		2M920886 Total			$167.19
		2M920891	Internal Labor		$25.40
		2M920891 Total			$25.40
		2M920892	Internal Labor		$374.30
		2M920892 Total			$374.30
		2M920894	Internal Labor		$115.10
		2M920894 Total			$115.10
		2M920900	Internal Labor		$3,950.50
		2M920900 Total			$3,950.50
		2M920902	Internal Labor		$2,553.36
		2M920902 Total			$2,553.36
		2M920907	Internal Labor		$3,610.02
		2M920907 Total			$3,610.02
		2M920908	Internal Labor		$1,230.21
		2M920908 Total			$1,230.21
		2M920912	Internal Labor		$45.14
		2M920912 Total			$45.14
		2M920913	Internal Labor		$14,207.76
		2M920913 Total			$14,207.76
		2M920919	Internal Labor		$365.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920919 Total		[redacted]	$365.77
		2M920927	Internal Labor		$83.60
		2M920927 Total			$83.60
		2M920935	Internal Labor		$1,044.46
		2M920935 Total			$1,044.46
		2M920939	Internal Labor		$3,774.00
		2M920939 Total			$3,774.00
		2M920942	Internal Labor		$1,132.78
		2M920942 Total			$1,132.78
		2M920943	Internal Labor		$2,886.36
		2M920943 Total			$2,886.36
		2M920946	Internal Labor		$315.17
		2M920946 Total			$315.17
		2M920962	Internal Labor		$219.14
		2M920962 Total			$219.14
		2M920965	Internal Labor		$22.79
		2M920965 Total			$22.79
		2M920966	Internal Labor		$25.98
		2M920966 Total			$25.98
		2M920967	Internal Labor		$4,353.82
		2M920967 Total			$4,353.82
		2M920977	Internal Labor		$46.31
		2M920977 Total			$46.31
		2M920981	Internal Labor		$228.21
		2M920981 Total			$228.21
		2M920982	Internal Labor		$626.33
		2M920982 Total			$626.33
		2M920987	Internal Labor		$1,551.07
		2M920987 Total			$1,551.07
		2M920989	Internal Labor		$1,431.85
		2M920989 Total			$1,431.85
		2M920994	Internal Labor		$1,126.50
		2M920994 Total			$1,126.50
		2M920995	Internal Labor		$3,484.13
		2M920995 Total			$3,484.13
		2M920997	Internal Labor	0	$0.00
		2M920997 Total		0	$0.00
		2M921002	Internal Labor	0	$27.10
		2M921002 Total		0	$27.10
		2M921003	Internal Labor	[redacted]	$19.56
		2M921003 Total			$19.56
		2M921004	Internal Labor		$763.86
		2M921004 Total			$763.86
		2M921011	Internal Labor		$795.89
		2M921011 Total			$795.89
		2M921014	Internal Labor		$417.12
		2M921014 Total			$417.12
		2M921033	Internal Labor		$1,737.25
		2M921033 Total			$1,737.25
		2M921049	Internal Labor		$65.57
		2M921049 Total			$65.57
		2M921050	Internal Labor		$147.17
		2M921050 Total			$147.17
		2M921051	Internal Labor		$236.86
		2M921051 Total			$236.86
		2M921059	Internal Labor		$101.77
		2M921059 Total			$101.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M921060	Internal Labor	[redacted]	$161.14
		2M921060 Total			$161.14
		2M921065	Internal Labor		$2,810.04
		2M921065 Total			$2,810.04
		2M921069	Internal Labor		$82.17
		2M921069 Total			$82.17
		2M921073	Internal Labor		$6.78
		2M921073 Total			$6.78
		2M921074	Internal Labor		$436.11
		2M921074 Total			$436.11
		2M921078	Internal Labor		$1,769.08
		2M921078 Total			$1,769.08
		2M921093	Internal Labor		$59.74
		2M921093 Total			$59.74
		2M921106	Internal Labor		$154.99
		2M921106 Total			$154.99
		2M921112	Internal Labor		$167.19
		2M921112 Total			$167.19
		2M921113	Internal Labor		$146.59
		2M921113 Total			$146.59
		2M921114	Internal Labor		$5,757.62
		2M921114 Total			$5,757.62
		2M921117	Internal Labor		$1,259.29
		2M921117 Total			$1,259.29
		2M921119	Internal Labor		$1,338.58
		2M921119 Total			$1,338.58
		2M921133	Internal Labor		$503.69
		2M921133 Total			$503.69
		2M921140	Internal Labor		$41.20
		2M921140 Total			$41.20
		2M921148	Internal Labor		$29.02
		2M921148 Total			$29.02
		2M921157	Internal Labor		$791.24
		2M921157 Total			$791.24
		2M921158	Internal Labor		$76.26
		2M921158 Total			$76.26
		2M921159	Internal Labor		$153.26
		2M921159 Total			$153.26
		2M921165	Internal Labor		$161.65
		2M921165 Total			$161.65
		2M921172	Internal Labor		$2,214.94
		2M921172 Total			$2,214.94
		2M921182	Internal Labor		$301.76
		2M921182 Total			$301.76
		2M921194	Internal Labor		$690.48
		2M921194 Total			$690.48
		2M921196	Internal Labor		$302.08
		2M921196 Total			$302.08
		2M921197	Internal Labor		$137.95
		2M921197 Total			$137.95
		2M921199	Internal Labor		$139.33
		2M921199 Total			$139.33
		2M921209	Internal Labor		$396.59
		2M921209 Total			$396.59
		2M921212	Internal Labor		$436.16
		2M921212 Total			$436.16
		2M921214	Internal Labor		$14.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M921214 Total		[redacted]	$14.63
		2M921216	Internal Labor		$30.10
		2M921216 Total			$30.10
		2M921221	Internal Labor		$829.00
		2M921221 Total			$829.00
		2M921225	Internal Labor		$53.90
		2M921225 Total			$53.90
		2M921242	Internal Labor		$0.00
		2M921242 Total			$0.00
		2M921245	Internal Labor		$347.94
		2M921245 Total			$347.94
		2M921248	Internal Labor		$118.86
		2M921248 Total			$118.86
		2M921278	Internal Labor		$118.72
		2M921278 Total			$118.72
		2M921280	Internal Labor		$626.72
		2M921280 Total			$626.72
		2M921281	Internal Labor		$331.20
		2M921281 Total			$331.20
		2M921282	Internal Labor		$181.30
		2M921282 Total			$181.30
		2M921287	Internal Labor		$1,439.35
		2M921287 Total			$1,439.35
		2M921289	Internal Labor		$1,581.12
		2M921289 Total			$1,581.12
		2M921291	Internal Labor		$1,299.74
		2M921291 Total			$1,299.74
		2M921295	Internal Labor		$31,663.31
		2M921295 Total			$31,663.31
		2M921298	Internal Labor		$2,507.34
		2M921298 Total			$2,507.34
		2M921299	Internal Labor		$899.07
		2M921299 Total			$899.07
		2M921301	Internal Labor		$82.17
		2M921301 Total			$82.17
		2M921309	Internal Labor		$140.48
		2M921309 Total			$140.48
		2M921314	Internal Labor		$1,552.28
		2M921314 Total			$1,552.28
		2M921322	Internal Labor		$1,426.90
		2M921322 Total			$1,426.90
		2M921337	Internal Labor		$339.73
		2M921337 Total			$339.73
		2M921346	Internal Labor		$54.90
		2M921346 Total			$54.90
		2M921359	Internal Labor		$0.00
		2M921359 Total			$0.00
		2M921365	Internal Labor		$369.67
		2M921365 Total			$369.67
		2M921368	Internal Labor		$174.25
		2M921368 Total			$174.25
		2M921369	Internal Labor		$39.50
		2M921369 Total			$39.50
		2M921371	Internal Labor		$307.78
		2M921371 Total			$307.78
		2M921372	Internal Labor		$953.84
		2M921372 Total			$953.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M921373	Internal Labor	[redacted]	$42.45
		2M921373 Total			$42.45
		2M921376	Internal Labor		$196.43
		2M921376 Total			$196.43
		2M921389	Internal Labor	0	$13.42
		2M921389 Total		0	$13.42
		2M921390	Internal Labor		$133.23
		2M921390 Total			$133.23
		2M921391	Internal Labor		$78.44
		2M921391 Total			$78.44
		2M921422	Internal Labor		$620.75
		2M921422 Total			$620.75
		2M921439	Internal Labor		$563.00
		2M921439 Total			$563.00
		2M921440	Internal Labor		$1,109.49
		2M921440 Total			$1,109.49
		2M921445	Internal Labor		$148.14
		2M921445 Total			$148.14
		2M921449	Internal Labor		$47.81
		2M921449 Total			$47.81
		2M921456	Internal Labor		$914.90
		2M921456 Total			$914.90
		2M921457	Internal Labor		$456.86
		2M921457 Total			$456.86
		2M921460	Internal Labor		$18.40
		2M921460 Total			$18.40
		2M921464	Internal Labor		$112.33
		2M921464 Total			$112.33
		2M921466	Internal Labor		$75.78
		2M921466 Total			$75.78
		2M921471	Internal Labor		$1,437.24
		2M921471 Total			$1,437.24
		2M921483	Internal Labor		$859.24
		2M921483 Total			$859.24
		2M921486	Internal Labor		$43.36
		2M921486 Total			$43.36
		2M921487	Internal Labor		$53.83
		2M921487 Total			$53.83
		2M921494	Internal Labor		$133.23
		2M921494 Total			$133.23
		2M921501	Internal Labor	0	$0.00
		2M921501 Total		0	$0.00
		2M921502	Internal Labor		$487.12
		2M921502 Total			$487.12
		2M921516	Internal Labor		$649.32
		2M921516 Total			$649.32
		2M921524	Internal Labor		$155.79
		2M921524 Total			$155.79
		2M921527	Internal Labor		$123.88
		2M921527 Total			$123.88
		2M921540	Internal Labor		$5,559.14
		2M921540 Total			$5,559.14
		2M921542	Internal Labor		$334.38
		2M921542 Total			$334.38
		2M921564	Internal Labor		$165.96
		2M921564 Total			$165.96
		2M921570	Internal Labor		$568.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M921570 Total		[redacted]	$568.26
		2M921585	Internal Labor		$377.88
		2M921585 Total			$377.88
		2M921586	Internal Labor		$361.15
		2M921586 Total			$361.15
		2M921587	Internal Labor		$181.70
		2M921587 Total			$181.70
		2M921595	Internal Labor		$471.57
		2M921595 Total			$471.57
		2M921607	Internal Labor		$525.61
		2M921607 Total			$525.61
		2M921610	Internal Labor		$182.28
		2M921610 Total			$182.28
		2M921620	Internal Labor		$253.56
		2M921620 Total			$253.56
		2M921624	Internal Labor		$92.08
		2M921624 Total			$92.08
		2M921627	Internal Labor		$477.02
		2M921627 Total			$477.02
		2M921629	Internal Labor		$510.06
		2M921629 Total			$510.06
		2M921630	Internal Labor		$207.74
		2M921630 Total			$207.74
		2M921633	Internal Labor		$92.08
		2M921633 Total			$92.08
		2M921635	Internal Labor		$269.43
		2M921635 Total			$269.43
		2M921639	Internal Labor		$394.67
		2M921639 Total			$394.67
		2M921656	Internal Labor		$369.51
		2M921656 Total			$369.51
		2M921666	Internal Labor		$46.04
		2M921666 Total			$46.04
		2M921670	Internal Labor		$36.28
		2M921670 Total			$36.28
		2M921671	Internal Labor		$330.73
		2M921671 Total			$330.73
		2M921673	Internal Labor		$38.04
		2M921673 Total			$38.04
		2M921695	Internal Labor		$1,731.29
		2M921695 Total			$1,731.29
		2M921700	Internal Labor		$1,157.15
		2M921700 Total			$1,157.15
		2M921701	Internal Labor	0	$0.00
		2M921701 Total		0	$0.00
		2M921706	Internal Labor	[redacted]	$115.10
		2M921706 Total			$115.10
		2M921724	Internal Labor		$439.26
		2M921724 Total			$439.26
		2M921730	Internal Labor		$891.63
		2M921730 Total			$891.63
		2M921732	Internal Labor		$129.75
		2M921732 Total			$129.75
		2M921735	Internal Labor		$115.10
		2M921735 Total			$115.10
		2M921743	Internal Labor		$40.44
		2M921743 Total			$40.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M921744	Internal Labor	[redacted]	$55.73
		2M921744 Total			$55.73
		2M921752	Internal Labor		$309.06
		2M921752 Total			$309.06
		2M921755	Internal Labor		$177.95
		2M921755 Total			$177.95
		2M921756	Internal Labor	0	$15.05
		2M921756 Total		0	$15.05
		2M921760	Internal Labor	[redacted]	$168.97
		2M921760 Total			$168.97
		2M921761	Internal Labor		$75.23
		2M921761 Total			$75.23
		2M921765	Internal Labor		$389.87
		2M921765 Total			$389.87
		2M921767	Internal Labor		$14.51
		2M921767 Total			$14.51
		2M921773	Internal Labor		$138.24
		2M921773 Total			$138.24
		2M921785	Internal Labor		$118.72
		2M921785 Total			$118.72
		2M921786	Internal Labor		$95.08
		2M921786 Total			$95.08
		2M921787	Internal Labor	0	$77.97
		2M921787 Total		0	$77.97
		2M921790	Internal Labor	[redacted]	$3,820.44
		2M921790 Total			$3,820.44
		2M921791	Internal Labor		$35.82
		2M921791 Total			$35.82
		2M921794	Internal Labor		$132.37
		2M921794 Total			$132.37
		2M921802	Internal Labor		$586.56
		2M921802 Total			$586.56
		2M921805	Internal Labor		$29.00
		2M921805 Total			$29.00
		2M921806	Internal Labor		$98.11
		2M921806 Total			$98.11
		2M921807	Internal Labor		$209.50
		2M921807 Total			$209.50
		2M921813	Internal Labor		$169.63
		2M921813 Total			$169.63
		2M921817	Internal Labor		$156.14
		2M921817 Total			$156.14
		2M921818	Internal Labor		$86.74
		2M921818 Total			$86.74
		2M921819	Internal Labor		$153.84
		2M921819 Total			$153.84
		2M921824	Internal Labor		$62.99
		2M921824 Total			$62.99
		2M921835	Internal Labor		$302.91
		2M921835 Total			$302.91
		2M921844	Internal Labor		$797.13
		2M921844 Total			$797.13
		2M921854	Internal Labor		$1,864.53
		2M921854 Total			$1,864.53
		2M921860	Internal Labor		$214.93
		2M921860 Total			$214.93
		2M921862	Internal Labor		$45.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M921862 Total		[redacted]	$45.95
		2M921864	Internal Labor		$143.37
		2M921864 Total			$143.37
		2M921865	Internal Labor		$2,093.99
		2M921865 Total			$2,093.99
		2M921869	Internal Labor		$194.76
		2M921869 Total			$194.76
		2M921873	Internal Labor		$194.41
		2M921873 Total			$194.41
		2M921883	Internal Labor		$136.07
		2M921883 Total			$136.07
		2M921901	Internal Labor		$1,648.87
		2M921901 Total			$1,648.87
		2M921909	Internal Labor		$28.62
		2M921909 Total			$28.62
		2M921910	Internal Labor		$350.30
		2M921910 Total			$350.30
		2M921912	Internal Labor		$29.96
		2M921912 Total			$29.96
		2M921915	Internal Labor	0	$11.00
		2M921915 Total		0	$11.00
		2M921918	Internal Labor	[redacted]	$136.55
		2M921918 Total			$136.55
		2M921920	Internal Labor		$596.10
		2M921920 Total			$596.10
		2M921922	Internal Labor		$214.61
		2M921922 Total			$214.61
		2M921927	Internal Labor		$43.10
		2M921927 Total			$43.10
		2M921933	Internal Labor		$522.53
		2M921933 Total			$522.53
		2M921934	Internal Labor		$287.46
		2M921934 Total			$287.46
		2M921937	Internal Labor		$47.54
		2M921937 Total			$47.54
		2M921939	Internal Labor		$478.37
		2M921939 Total			$478.37
		2M921947	Internal Labor		$469.14
		2M921947 Total			$469.14
		2M921949	Internal Labor		$105.30
		2M921949 Total			$105.30
		2M921950	Internal Labor		$159.48
		2M921950 Total			$159.48
		2M921955	Internal Labor		$978.02
		2M921955 Total			$978.02
		2M921968	Internal Labor	0	$92.46
		2M921968 Total		0	$92.46
		2M921971	Internal Labor	[redacted]	$151.99
		2M921971 Total			$151.99
		2M921973	Internal Labor		$238.76
		2M921973 Total			$238.76
		2M921976	Internal Labor		$42.93
		2M921976 Total			$42.93
		2M921980	Internal Labor		$166.77
		2M921980 Total			$166.77
		2M921985	Internal Labor		$33.03
		2M921985 Total			$33.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M921992	Internal Labor	[redacted]	$1,010.02
		2M921992 Total			$1,010.02
		2M921996	Internal Labor		$244.35
		2M921996 Total			$244.35
		2M921998	Internal Labor		$331.27
		2M921998 Total			$331.27
		2M922002	Internal Labor		$1,389.91
		2M922002 Total			$1,389.91
		2M922003	Internal Labor		$1,253.12
		2M922003 Total			$1,253.12
		2M922005	Internal Labor		$697.58
		2M922005 Total			$697.58
		2M922010	Internal Labor		$101.77
		2M922010 Total			$101.77
		2M922012	Internal Labor		$3,216.35
		2M922012 Total			$3,216.35
		2M922015	Internal Labor		$735.95
		2M922015 Total			$735.95
		2M922028	Internal Labor		$7,544.94
		2M922028 Total			$7,544.94
		2M922032	Internal Labor		$73.56
		2M922032 Total			$73.56
		2M922043	Internal Labor		$258.56
		2M922043 Total			$258.56
		2M922044	Internal Labor		$177.59
		2M922044 Total			$177.59
		2M922046	Internal Labor		$23.84
		2M922046 Total			$23.84
		2M922052	Internal Labor		$36.35
		2M922052 Total			$36.35
		2M922061	Internal Labor		$57.80
		2M922061 Total			$57.80
		2M922062	Internal Labor		$79.42
		2M922062 Total			$79.42
		2M922064	Internal Labor		$1,567.80
		2M922064 Total			$1,567.80
		2M922073	Internal Labor	0	$0.00
		2M922073 Total		0	$0.00
		2M922074	Internal Labor	[redacted]	$234.15
		2M922074 Total			$234.15
		2M922097	Internal Labor		$1,356.79
		2M922097 Total			$1,356.79
		2M922103	Internal Labor		$179.63
		2M922103 Total			$179.63
		2M922105	Internal Labor		$119.72
		2M922105 Total			$119.72
		2M922109	Internal Labor		$190.16
		2M922109 Total			$190.16
		2M922124	Internal Labor		$293.19
		2M922124 Total			$293.19
		2M922125	Internal Labor		$354.60
		2M922125 Total			$354.60
		2M922147	Internal Labor		$113.95
		2M922147 Total			$113.95
		2M922153	Internal Labor		$84.46
		2M922153 Total			$84.46
		2M922154	Internal Labor		$509.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922154 Total		[redacted]	$509.90
		2M922155	Internal Labor		$1,103.06
		2M922155 Total			$1,103.06
		2M922163	Internal Labor	0	$0.00
		2M922163 Total		0	$0.00
		2M922181	Internal Labor	[redacted]	$787.03
		2M922181 Total			$787.03
		2M922182	Internal Labor		$742.52
		2M922182 Total			$742.52
		2M922183	Internal Labor		$168.11
		2M922183 Total			$168.11
		2M922184	Internal Labor		$246.18
		2M922184 Total			$246.18
		2M922185	Internal Labor		$49.68
		2M922185 Total			$49.68
		2M922202	Internal Labor		$369.01
		2M922202 Total			$369.01
		2M922203	Internal Labor		$116.13
		2M922203 Total			$116.13
		2M922218	Internal Labor		$252.88
		2M922218 Total			$252.88
		2M922233	Internal Labor		$64.28
		2M922233 Total			$64.28
		2M922237	Internal Labor		$123.09
		2M922237 Total			$123.09
		2M922248	Internal Labor		$86.18
		2M922248 Total			$86.18
		2M922251	Internal Labor		$77.71
		2M922251 Total			$77.71
		2M922254	Internal Labor		$40.89
		2M922254 Total			$40.89
		2M922256	Internal Labor		$63.36
		2M922256 Total			$63.36
		2M922271	Internal Labor		$1,005.26
		2M922271 Total			$1,005.26
		2M922279	Internal Labor		$36.41
		2M922279 Total			$36.41
		2M922280	Internal Labor		$210.06
		2M922280 Total			$210.06
		2M922281	Internal Labor		$636.60
		2M922281 Total			$636.60
		2M922282	Internal Labor		$29.96
		2M922282 Total			$29.96
		2M922291	Internal Labor		$74.95
		2M922291 Total			$74.95
		2M922297	Internal Labor		$272.04
		2M922297 Total			$272.04
		2M922298	Internal Labor		$65.29
		2M922298 Total			$65.29
		2M922318	Internal Labor		$152.47
		2M922318 Total			$152.47
		2M922333	Internal Labor	0	$8.01
		2M922333 Total		0	$8.01
		2M922336	Internal Labor	[redacted]	$731.05
		2M922336 Total			$731.05
		2M922340	Internal Labor		$781.44
		2M922340 Total			$781.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922347	Internal Labor	[redacted]	$26,750.01
		2M922347 Total			$26,750.01
		2M922363	Internal Labor		$115.60
		2M922363 Total			$115.60
		2M922365	Internal Labor		$72.78
		2M922365 Total			$72.78
		2M922369	Internal Labor		$3,989.82
		2M922369 Total			$3,989.82
		2M922372	Internal Labor		$153.31
		2M922372 Total			$153.31
		2M922374	Internal Labor		$9,537.45
		2M922374 Total			$9,537.45
		2M922379	Internal Labor		$2,889.07
		2M922379 Total			$2,889.07
		2M922381	Internal Labor		$202.30
		2M922381 Total			$202.30
		2M922387	Internal Labor		$2,021.39
		2M922387 Total			$2,021.39
		2M922391	Internal Labor		$210.86
		2M922391 Total			$210.86
		2M922392	Internal Labor	0	$8.90
		2M922392 Total		0	$8.90
		2M922397	Internal Labor		$2,263.94
		2M922397 Total			$2,263.94
		2M922401	Internal Labor		$803.56
		2M922401 Total			$803.56
		2M922404	Internal Labor		$283.33
		2M922404 Total			$283.33
		2M922411	Internal Labor		$61.80
		2M922411 Total			$61.80
		2M922427	Internal Labor		$241.17
		2M922427 Total			$241.17
		2M922428	Internal Labor		$561.31
		2M922428 Total			$561.31
		2M922430	Internal Labor		$2,914.29
		2M922430 Total			$2,914.29
		2M922437	Internal Labor		$123.96
		2M922437 Total			$123.96
		2M922444	Internal Labor		$192.04
		2M922444 Total			$192.04
		2M922445	Internal Labor		$265.21
		2M922445 Total			$265.21
		2M922447	Internal Labor		$1,067.23
		2M922447 Total			$1,067.23
		2M922452	Internal Labor		$389.88
		2M922452 Total			$389.88
		2M922454	Internal Labor		$804.68
		2M922454 Total			$804.68
		2M922455	Internal Labor		$879.17
		2M922455 Total			$879.17
		2M922458	Internal Labor		$1,060.28
		2M922458 Total			$1,060.28
		2M922459	Internal Labor		$1,797.23
		2M922459 Total			$1,797.23
		2M922463	Internal Labor		$94.99
		2M922463 Total			$94.99
		2M922464	Internal Labor		$168.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922464 Total		[redacted]	$168.27
		2M922467	Internal Labor		$6,020.22
		2M922467 Total			$6,020.22
		2M922475	Internal Labor		$564.60
		2M922475 Total			$564.60
		2M922480	Internal Labor		$47.54
		2M922480 Total			$47.54
		2M922496	Internal Labor		$3,523.74
		2M922496 Total			$3,523.74
		2M922497	Internal Labor		$440.01
		2M922497 Total			$440.01
		2M922499	Internal Labor		$656.39
		2M922499 Total			$656.39
		2M922506	Internal Labor		$754.04
		2M922506 Total			$754.04
		2M922512	Internal Labor		$34.35
		2M922512 Total			$34.35
		2M922519	Internal Labor		$47.54
		2M922519 Total			$47.54
		2M922522	Internal Labor		$19,307.82
		2M922522 Total			$19,307.82
		2M922530	Internal Labor		$8,921.05
		2M922530 Total			$8,921.05
		2M922538	Internal Labor		$578.27
		2M922538 Total			$578.27
		2M922541	Internal Labor		$238.69
		2M922541 Total			$238.69
		2M922555	Internal Labor		$332.12
		2M922555 Total			$332.12
		2M922562	Internal Labor		$837.06
		2M922562 Total			$837.06
		2M922567	Internal Labor		$615.65
		2M922567 Total			$615.65
		2M922573	Internal Labor		$58.33
		2M922573 Total			$58.33
		2M922577	Internal Labor		$87.45
		2M922577 Total			$87.45
		2M922578	Internal Labor	0	$17.23
		2M922578 Total		0	$17.23
		2M922597	Internal Labor	[redacted]	$72.69
		2M922597 Total			$72.69
		2M922599	Internal Labor		$5,971.44
		2M922599 Total			$5,971.44
		2M922605	Internal Labor		$304.54
		2M922605 Total			$304.54
		2M922607	Internal Labor		$352.12
		2M922607 Total			$352.12
		2M922614	Internal Labor		$205.32
		2M922614 Total			$205.32
		2M922627	Internal Labor		$324.36
		2M922627 Total			$324.36
		2M922636	Internal Labor		$81.34
		2M922636 Total			$81.34
		2M922652	Internal Labor		$115.17
		2M922652 Total			$115.17
		2M922653	Internal Labor		$225.83
		2M922653 Total			$225.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922656	Internal Labor	[redacted]	$477.09
		2M922656 Total			$477.09
		2M922665	Internal Labor		$110.47
		2M922665 Total			$110.47
		2M922683	Internal Labor		$2,296.61
		2M922683 Total			$2,296.61
		2M922685	Internal Labor	0	$10.18
		2M922685 Total		0	$10.18
		2M922688	Internal Labor		$797.77
		2M922688 Total			$797.77
		2M922700	Internal Labor		$1,567.20
		2M922700 Total			$1,567.20
		2M922709	Internal Labor		$5,019.22
		2M922709 Total			$5,019.22
		2M922710	Internal Labor		$248.37
		2M922710 Total			$248.37
		2M922720	Internal Labor		$133.36
		2M922720 Total			$133.36
		2M922721	Internal Labor		$20.92
		2M922721 Total			$20.92
		2M922729	Internal Labor		$0.00
		2M922729 Total			$0.00
		2M922730	Internal Labor		$105.34
		2M922730 Total			$105.34
		2M922740	Internal Labor		$47.54
		2M922740 Total			$47.54
		2M922744	Internal Labor		$0.00
		2M922744 Total			$0.00
		2M922750	Internal Labor		$163.85
		2M922750 Total			$163.85
		2M922752	Internal Labor		$163.14
		2M922752 Total			$163.14
		2M922759	Internal Labor		$254.97
		2M922759 Total			$254.97
		2M922760	Internal Labor		$662.45
		2M922760 Total			$662.45
		2M922774	Internal Labor		$1,203.97
		2M922774 Total			$1,203.97
		2M922775	Internal Labor		$1,354.27
		2M922775 Total			$1,354.27
		2M922796	Internal Labor		$60.96
		2M922796 Total			$60.96
		2M922797	Internal Labor		$50.38
		2M922797 Total			$50.38
		2M922801	Internal Labor		$0.00
		2M922801 Total			$0.00
		2M922813	Internal Labor		$325.13
		2M922813 Total			$325.13
		2M922815	Internal Labor		$97.70
		2M922815 Total			$97.70
		2M922816	Internal Labor		$71.31
		2M922816 Total			$71.31
		2M922832	Internal Labor		$248.08
		2M922832 Total			$248.08
		2M922838	Internal Labor		$89.06
		2M922838 Total			$89.06
		2M922839	Internal Labor		$208.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922839 Total		[redacted]	$208.32
		2M922845	Internal Labor		$80.63
		2M922845 Total			$80.63
		2M922846	Internal Labor		$1,996.04
		2M922846 Total			$1,996.04
		2M922848	Internal Labor		$223.79
		2M922848 Total			$223.79
		2M922850	Internal Labor		$243.37
		2M922850 Total			$243.37
		2M922852	Internal Labor		$839.24
		2M922852 Total			$839.24
		2M922853	Internal Labor		$2,594.40
		2M922853 Total			$2,594.40
		2M922854	Internal Labor		$349.31
		2M922854 Total			$349.31
		2M922872	Internal Labor		$1,137.05
		2M922872 Total			$1,137.05
		2M922882	Internal Labor	0	$10.87
		2M922882 Total		0	$10.87
		2M922896	Internal Labor	[redacted]	$6,845.68
		2M922896 Total			$6,845.68
		2M922899	Internal Labor		$7,615.56
		2M922899 Total			$7,615.56
		2M922916	Internal Labor	0	$3.39
		2M922916 Total		0	$3.39
		2M922933	Internal Labor	[redacted]	$110.02
		2M922933 Total			$110.02
		2M922934	Internal Labor		$495.58
		2M922934 Total			$495.58
		2M922938	Internal Labor		$218.85
		2M922938 Total			$218.85
		2M922955	Internal Labor		$0.00
		2M922955 Total			$0.00
		2M922959	Internal Labor		$3,604.31
		2M922959 Total			$3,604.31
		2M922963	Internal Labor		$321.73
		2M922963 Total			$321.73
		2M922985	Internal Labor		$293.11
		2M922985 Total			$293.11
		2M922989	Internal Labor		$141.27
		2M922989 Total			$141.27
		2M922996	Internal Labor		$32.75
		2M922996 Total			$32.75
		2M922998	Internal Labor	0	$16.97
		2M922998 Total		0	$16.97
		2M923002	Internal Labor	[redacted]	$296.21
		2M923002 Total			$296.21
		2M923010	Internal Labor		$411.08
		2M923010 Total			$411.08
		2M923011	Internal Labor		$47.54
		2M923011 Total			$47.54
		2M923012	Internal Labor		$436.02
		2M923012 Total			$436.02
		2M923013	Internal Labor	0	$0.00
		2M923013 Total		0	$0.00
		2M923016	Internal Labor	[redacted]	$104.19
		2M923016 Total			$104.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923020	Internal Labor	[redacted]	$179.45
		2M923020 Total			$179.45
		2M923032	Internal Labor		$47.54
		2M923032 Total			$47.54
		2M923042	Internal Labor		$91.38
		2M923042 Total			$91.38
		2M923050	Internal Labor		$1,526.48
		2M923050 Total			$1,526.48
		2M923053	Internal Labor		$389.38
		2M923053 Total			$389.38
		2M923055	Internal Labor		$7,172.65
		2M923055 Total			$7,172.65
		2M923073	Internal Labor		$1,413.20
		2M923073 Total			$1,413.20
		2M923076	Internal Labor		$7,777.22
		2M923076 Total			$7,777.22
		2M923077	Internal Labor		$37.05
		2M923077 Total			$37.05
		2M923085	Internal Labor		$43.70
		2M923085 Total			$43.70
		2M923087	Internal Labor		$1,537.19
		2M923087 Total			$1,537.19
		2M923095	Internal Labor		$17.82
		2M923095 Total			$17.82
		2M923096	Internal Labor		$173.93
		2M923096 Total			$173.93
		2M923097	Internal Labor		$130.58
		2M923097 Total			$130.58
		2M923098	Internal Labor	0	$5.69
		2M923098 Total		0	$5.69
		2M923112	Internal Labor		$781.37
		2M923112 Total			$781.37
		2M923114	Internal Labor		$437.69
		2M923114 Total			$437.69
		2M923115	Internal Labor		$156.06
		2M923115 Total			$156.06
		2M923118	Internal Labor		$22.47
		2M923118 Total			$22.47
		2M923121	Internal Labor		$1,960.89
		2M923121 Total			$1,960.89
		2M923125	Internal Labor		$51.79
		2M923125 Total			$51.79
		2M923131	Internal Labor		$128.04
		2M923131 Total			$128.04
		2M923136	Internal Labor		$328.67
		2M923136 Total			$328.67
		2M923137	Internal Labor		$185.75
		2M923137 Total			$185.75
		2M923139	Internal Labor		$549.10
		2M923139 Total			$549.10
		2M923140	Internal Labor		$26.66
		2M923140 Total			$26.66
		2M923149	Internal Labor		$641.56
		2M923149 Total			$641.56
		2M923151	Internal Labor		$188.38
		2M923151 Total			$188.38
		2M923154	Internal Labor		$232.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923154 Total		[redacted]	$232.44
		2M923158	Internal Labor		$13,085.10
		2M923158 Total			$13,085.10
		2M923173	Internal Labor		$789.28
		2M923173 Total			$789.28
		2M923175	Internal Labor		$283.03
		2M923175 Total			$283.03
		2M923180	Internal Labor		$86.70
		2M923180 Total			$86.70
		2M923181	Internal Labor		$66.92
		2M923181 Total			$66.92
		2M923182	Internal Labor		$44.04
		2M923182 Total			$44.04
		2M923197	Internal Labor		$167.58
		2M923197 Total			$167.58
		2M923199	Internal Labor		$67.34
		2M923199 Total			$67.34
		2M923200	Internal Labor		$162.02
		2M923200 Total			$162.02
		2M923209	Internal Labor		$388.53
		2M923209 Total			$388.53
		2M923211	Internal Labor		$141.60
		2M923211 Total			$141.60
		2M923215	Internal Labor		$3,759.56
		2M923215 Total			$3,759.56
		2M923216	Internal Labor		$20.64
		2M923216 Total			$20.64
		2M923218	Internal Labor		$76.44
		2M923218 Total			$76.44
		2M923225	Internal Labor		$1,545.63
		2M923225 Total			$1,545.63
		2M923228	Internal Labor		$28.90
		2M923228 Total			$28.90
		2M923229	Internal Labor		$652.35
		2M923229 Total			$652.35
		2M923242	Internal Labor		$558.09
		2M923242 Total			$558.09
		2M923244	Internal Labor		$198.17
		2M923244 Total			$198.17
		2M923250	Internal Labor		$45.81
		2M923250 Total			$45.81
		2M923254	Internal Labor		$407.61
		2M923254 Total			$407.61
		2M923255	Internal Labor		$78.72
		2M923255 Total			$78.72
		2M923257	Internal Labor		$0.00
		2M923257 Total			$0.00
		2M923258	Internal Labor		$39.16
		2M923258 Total			$39.16
		2M923269	Internal Labor		$348.62
		2M923269 Total			$348.62
		2M923270	Internal Labor		$2,119.10
		2M923270 Total			$2,119.10
		2M923276	Internal Labor		$265.60
		2M923276 Total			$265.60
		2M923282	Internal Labor		$351.80
		2M923282 Total			$351.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923291	Internal Labor	[redacted]	$8,648.98
		2M923291 Total			$8,648.98
		2M923292	Internal Labor		$192.10
		2M923292 Total			$192.10
		2M923293	Internal Labor		$484.36
		2M923293 Total			$484.36
		2M923294	Internal Labor		$26.77
		2M923294 Total			$26.77
		2M923307	Internal Labor		$3,498.83
		2M923307 Total			$3,498.83
		2M923309	Internal Labor		$824.23
		2M923309 Total			$824.23
		2M923312	Internal Labor		$92.48
		2M923312 Total			$92.48
		2M923313	Internal Labor		$470.69
		2M923313 Total			$470.69
		2M923314	Internal Labor		$526.24
		2M923314 Total			$526.24
		2M923316	Internal Labor		$33.76
		2M923316 Total			$33.76
		2M923317	Internal Labor		$6,448.81
		2M923317 Total			$6,448.81
		2M923324	Internal Labor		$101.36
		2M923324 Total			$101.36
		2M923326	Internal Labor		$18.30
		2M923326 Total			$18.30
		2M923328	Internal Labor		$1,055.70
		2M923328 Total			$1,055.70
		2M923330	Internal Labor		$838.16
		2M923330 Total			$838.16
		2M923347	Internal Labor		$722.70
		2M923347 Total			$722.70
		2M923348	Internal Labor		$11,378.07
		2M923348 Total			$11,378.07
		2M923352	Internal Labor		$2,915.72
		2M923352 Total			$2,915.72
		2M923355	Internal Labor		$1,143.78
		2M923355 Total			$1,143.78
		2M923363	Internal Labor		$1,342.95
		2M923363 Total			$1,342.95
		2M923370	Internal Labor		$66.12
		2M923370 Total			$66.12
		2M923376	Internal Labor		$1,400.12
		2M923376 Total			$1,400.12
		2M923378	Internal Labor		$3,014.77
		2M923378 Total			$3,014.77
		2M923379	Internal Labor		$714.14
		2M923379 Total			$714.14
		2M923382	Internal Labor		$223.96
		2M923382 Total			$223.96
		2M923384	Internal Labor		$733.70
		2M923384 Total			$733.70
		2M923385	Internal Labor		$331.70
		2M923385 Total			$331.70
		2M923397	Internal Labor		$166.39
		2M923397 Total			$166.39
		2M923398	Internal Labor		$189.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923398 Total		[redacted]	$189.36
		2M923401	Internal Labor		$14.98
		2M923401 Total			$14.98
		2M923408	Internal Labor		$53.69
		2M923408 Total			$53.69
		2M923409	Internal Labor		$902.84
		2M923409 Total			$902.84
		2M923419	Internal Labor		$206.49
		2M923419 Total			$206.49
		2M923421	Internal Labor		$290.43
		2M923421 Total			$290.43
		2M923430	Internal Labor		$461.79
		2M923430 Total			$461.79
		2M923431	Internal Labor		$472.01
		2M923431 Total			$472.01
		2M923432	Internal Labor		$789.21
		2M923432 Total			$789.21
		2M923437	Internal Labor		$680.78
		2M923437 Total			$680.78
		2M923444	Internal Labor		$95.08
		2M923444 Total			$95.08
		2M923445	Internal Labor		$37.45
		2M923445 Total			$37.45
		2M923449	Internal Labor		$213.47
		2M923449 Total			$213.47
		2M923461	Internal Labor		$1,647.91
		2M923461 Total			$1,647.91
		2M923474	Internal Labor		$47.54
		2M923474 Total			$47.54
		2M923485	Internal Labor		$271.79
		2M923485 Total			$271.79
		2M923503	Internal Labor		$283.87
		2M923503 Total			$283.87
		2M923509	Internal Labor		$53.80
		2M923509 Total			$53.80
		2M923523	Internal Labor		$1,214.53
		2M923523 Total			$1,214.53
		2M923525	Internal Labor		$220.94
		2M923525 Total			$220.94
		2M923541	Internal Labor		$14.98
		2M923541 Total			$14.98
		2M923542	Internal Labor		$3,713.38
		2M923542 Total			$3,713.38
		2M923546	Internal Labor		$27.13
		2M923546 Total			$27.13
		2M923548	Internal Labor		$92.98
		2M923548 Total			$92.98
		2M923549	Internal Labor		$22.47
		2M923549 Total			$22.47
		2M923550	Internal Labor		$37.45
		2M923550 Total			$37.45
		2M923552	Internal Labor		$47.54
		2M923552 Total			$47.54
		2M923562	Internal Labor	0	$28.90
		2M923562 Total		0	$28.90
		2M923593	Internal Labor	[redacted]	$1,006.52
		2M923593 Total			$1,006.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923623	Internal Labor	[redacted]	$248.70
		2M923623 Total			$248.70
		2M923625	Internal Labor		$168.27
		2M923625 Total			$168.27
		2M923631	Internal Labor		$94.59
		2M923631 Total			$94.59
		2M923640	Internal Labor		$40.85
		2M923640 Total			$40.85
		2M923641	Internal Labor	0	$17.28
		2M923641 Total		0	$17.28
		2M923643	Internal Labor	0	$5.77
		2M923643 Total		0	$5.77
		2M923645	Internal Labor	[redacted]	$228.11
		2M923645 Total			$228.11
		2M923648	Internal Labor	0	$0.00
		2M923648 Total		0	$0.00
		2M923649	Internal Labor		$74.38
		2M923649 Total			$74.38
		2M923650	Internal Labor		$125.55
		2M923650 Total			$125.55
		2M923655	Internal Labor		$452.34
		2M923655 Total			$452.34
		2M923657	Internal Labor		$60.26
		2M923657 Total			$60.26
		2M923658	Internal Labor		$365.44
		2M923658 Total			$365.44
		2M923659	Internal Labor		$113.59
		2M923659 Total			$113.59
		2M923665	Internal Labor		$47.54
		2M923665 Total			$47.54
		2M923667	Internal Labor		$155.41
		2M923667 Total			$155.41
		2M923668	Internal Labor		$539.61
		2M923668 Total			$539.61
		2M923671	Internal Labor		$96.02
		2M923671 Total			$96.02
		2M923672	Internal Labor	0	$0.00
		2M923672 Total		0	$0.00
		2M923687	Internal Labor		$357.53
		2M923687 Total			$357.53
		2M923691	Internal Labor		$2,028.06
		2M923691 Total			$2,028.06
		2M923693	Internal Labor		$409.99
		2M923693 Total			$409.99
		2M923696	Internal Labor		$543.46
		2M923696 Total			$543.46
		2M923709	Internal Labor		$119.79
		2M923709 Total			$119.79
		2M923723	Internal Labor		$19.70
		2M923723 Total			$19.70
		2M923730	Internal Labor		$0.00
		2M923730 Total			$0.00
		2M923731	Internal Labor		$162.18
		2M923731 Total			$162.18
		2M923733	Internal Labor		$118.85
		2M923733 Total			$118.85
		2M923742	Internal Labor		$180.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923742 Total		[redacted]	$180.81
		2M923757	Internal Labor		$202.30
		2M923757 Total			$202.30
		2M923759	Internal Labor		$21.86
		2M923759 Total			$21.86
		2M923761	Internal Labor		$206.49
		2M923761 Total			$206.49
		2M923762	Internal Labor		$224.22
		2M923762 Total			$224.22
		2M923765	Internal Labor		$107.34
		2M923765 Total			$107.34
		2M923767	Internal Labor		$134.24
		2M923767 Total			$134.24
		2M923770	Internal Labor		$349.92
		2M923770 Total			$349.92
		2M923775	Internal Labor		$134.34
		2M923775 Total			$134.34
		2M923776	Internal Labor		$62.63
		2M923776 Total			$62.63
		2M923778	Internal Labor		$96.57
		2M923778 Total			$96.57
		2M923780	Internal Labor		$576.63
		2M923780 Total			$576.63
		2M923790	Internal Labor		$84.28
		2M923790 Total			$84.28
		2M923800	Internal Labor		$550.74
		2M923800 Total			$550.74
		2M923804	Internal Labor		$48.79
		2M923804 Total			$48.79
		2M923807	Internal Labor		$38.47
		2M923807 Total			$38.47
		2M923808	Internal Labor		$139.37
		2M923808 Total			$139.37
		2M923809	Internal Labor		$248.40
		2M923809 Total			$248.40
		2M923810	Internal Labor		$134.24
		2M923810 Total			$134.24
		2M923811	Internal Labor		$129.16
		2M923811 Total			$129.16
		2M923831	Internal Labor		$95.08
		2M923831 Total			$95.08
		2M923832	Internal Labor		$163.14
		2M923832 Total			$163.14
		2M923833	Internal Labor		$229.32
		2M923833 Total			$229.32
		2M923846	Internal Labor		$1,243.00
		2M923846 Total			$1,243.00
		2M923848	Internal Labor		$113.12
		2M923848 Total			$113.12
		2M923851	Internal Labor		$368.08
		2M923851 Total			$368.08
		2M923856	Internal Labor		$238.52
		2M923856 Total			$238.52
		2M923864	Internal Labor		$80.24
		2M923864 Total			$80.24
		2M923865	Internal Labor		$309.01
		2M923865 Total			$309.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923867	Internal Labor	[redacted]	$42.25
		2M923867 Total			$42.25
		2M923868	Internal Labor		$110.77
		2M923868 Total			$110.77
		2M923875	Internal Labor		$80.27
		2M923875 Total			$80.27
		2M923877	Internal Labor		$365.44
		2M923877 Total			$365.44
		2M923902	Internal Labor		$730.88
		2M923902 Total			$730.88
		2M923903	Internal Labor		$306.70
		2M923903 Total			$306.70
		2M923905	Internal Labor		$44.23
		2M923905 Total			$44.23
		2M923906	Internal Labor		$917.09
		2M923906 Total			$917.09
		2M923912	Internal Labor		$391.63
		2M923912 Total			$391.63
		2M923916	Internal Labor		$237.02
		2M923916 Total			$237.02
		2M923931	Internal Labor		$95.49
		2M923931 Total			$95.49
		2M923943	Internal Labor		$268.92
		2M923943 Total			$268.92
		2M923948	Internal Labor		$130.17
		2M923948 Total			$130.17
		2M924002	Internal Labor		$15.62
		2M924002 Total			$15.62
		2M924003	Internal Labor		$23.77
		2M924003 Total			$23.77
		2M924013	Internal Labor		$441.80
		2M924013 Total			$441.80
		2M924018	Internal Labor		$563.41
		2M924018 Total			$563.41
		2M924020	Internal Labor	0	$22.87
		2M924020 Total		0	$22.87
		2M924031	Internal Labor	[redacted]	$63.15
		2M924031 Total			$63.15
		2M924032	Internal Labor		$363.39
		2M924032 Total			$363.39
		2M924034	Internal Labor		$423.24
		2M924034 Total			$423.24
		2M924035	Internal Labor		$220.94
		2M924035 Total			$220.94
		2M924048	Internal Labor		$224.77
		2M924048 Total			$224.77
		2M924050	Internal Labor		$390.68
		2M924050 Total			$390.68
		2M924053	Internal Labor		$102.36
		2M924053 Total			$102.36
		2M924056	Internal Labor		$158.95
		2M924056 Total			$158.95
		2M924057	Internal Labor		$192.04
		2M924057 Total			$192.04
		2M924058	Internal Labor		$621.81
		2M924058 Total			$621.81
		2M924066	Internal Labor		$115.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M924066 Total		[redacted]	$115.05
		2M924070	Internal Labor		$30.20
		2M924070 Total			$30.20
		2M924071	Internal Labor		$148.69
		2M924071 Total			$148.69
		2M924072	Internal Labor		$81.57
		2M924072 Total			$81.57
		2M924073	Internal Labor		$838.64
		2M924073 Total			$838.64
		2M924083	Internal Labor		$7,159.27
		2M924083 Total			$7,159.27
		2M924100	Internal Labor		$111.69
		2M924100 Total			$111.69
		2M924107	Internal Labor		$181.42
		2M924107 Total			$181.42
		2M924109	Internal Labor		$177.59
		2M924109 Total			$177.59
		2M924111	Internal Labor		$254.97
		2M924111 Total			$254.97
		2M924186	Internal Labor		$61.53
		2M924186 Total			$61.53
		2M924190	Internal Labor		$108.57
		2M924190 Total			$108.57
		2M924201	Internal Labor		$26.22
		2M924201 Total			$26.22
		2M924202	Internal Labor		$45.02
		2M924202 Total			$45.02
		2M924221	Internal Labor		$1,869.41
		2M924221 Total			$1,869.41
		2M924233	Internal Labor		$2,944.77
		2M924233 Total			$2,944.77
		2M924238	Internal Labor		$3,771.32
		2M924238 Total			$3,771.32
		2M924264	Internal Labor		$688.95
		2M924264 Total			$688.95
		2M924271	Internal Labor		$56.67
		2M924271 Total			$56.67
		2M924272	Internal Labor		$454.56
		2M924272 Total			$454.56
		2M924274	Internal Labor		$124.45
		2M924274 Total			$124.45
		2M924296	Internal Labor		$240.52
		2M924296 Total			$240.52
		2M924300	Internal Labor		$657.29
		2M924300 Total			$657.29
		2M924301	Internal Labor		$723.61
		2M924301 Total			$723.61
		2M924303	Internal Labor		$134.24
		2M924303 Total			$134.24
		2M924308	Internal Labor		$111.14
		2M924308 Total			$111.14
		2M924317	Internal Labor		$939.27
		2M924317 Total			$939.27
		2M924318	Internal Labor		$1,085.74
		2M924318 Total			$1,085.74
		2M924319	Internal Labor		$229.24
		2M924319 Total			$229.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M924320	Internal Labor	[redacted]	$498.79
		2M924320 Total			$498.79
		2M924321	Internal Labor		$333.76
		2M924321 Total			$333.76
		2M924323	Internal Labor		$265.71
		2M924323 Total			$265.71
		2M924328	Internal Labor		$47.54
		2M924328 Total			$47.54
		2M924329	Internal Labor		$220.94
		2M924329 Total			$220.94
		2M924330	Internal Labor		$299.18
		2M924330 Total			$299.18
		2M924366	Internal Labor		$87.76
		2M924366 Total			$87.76
		2M924368	Internal Labor		$71.03
		2M924368 Total			$71.03
		2M924369	Internal Labor		$5,283.11
		2M924369 Total			$5,283.11
		2M924371	Internal Labor	0	$22.25
		2M924371 Total		0	$22.25
		2M924396	Internal Labor	0	$9.65
		2M924396 Total		0	$9.65
		2M924401	Internal Labor		$972.46
		2M924401 Total			$972.46
		2M924410	Internal Labor		$361.78
		2M924410 Total			$361.78
		2M924416	Internal Labor	0	$15.41
		2M924416 Total		0	$15.41
		2M924419	Internal Labor		$87.56
		2M924419 Total			$87.56
		2M924421	Internal Labor		$0.00
		2M924421 Total			$0.00
		2M924422	Internal Labor		$289.77
		2M924422 Total			$289.77
		2M924426	Internal Labor		$109.91
		2M924426 Total			$109.91
		2M924427	Internal Labor		$38.91
		2M924427 Total			$38.91
		2M924433	Internal Labor		$5,764.32
		2M924433 Total			$5,764.32
		2M924436	Internal Labor		$1,088.63
		2M924436 Total			$1,088.63
		2M924456	Internal Labor		$213.10
		2M924456 Total			$213.10
		2M924467	Internal Labor		$496.04
		2M924467 Total			$496.04
		2M924487	Internal Labor		$577.21
		2M924487 Total			$577.21
		2M924508	Internal Labor		$41.72
		2M924508 Total			$41.72
		2M924509	Internal Labor		$131.64
		2M924509 Total			$131.64
		2M924511	Internal Labor		$419.99
		2M924511 Total			$419.99
		2M924513	Internal Labor		$248.30
		2M924513 Total			$248.30
		2M924514	Internal Labor		$991.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M924514 Total		[redacted]	$991.32
		2M924520	Internal Labor		$259.17
		2M924520 Total			$259.17
		2M924525	Internal Labor		$35.55
		2M924525 Total			$35.55
		2M924547	Internal Labor		$1,575.76
		2M924547 Total			$1,575.76
		2M924563	Internal Labor		$7,151.82
		2M924563 Total			$7,151.82
		2M924565	Internal Labor		$0.00
		2M924565 Total			$0.00
		2M924566	Internal Labor	0	$63.21
		2M924566 Total		0	$63.21
		2M924572	Internal Labor	[redacted]	$59.25
		2M924572 Total			$59.25
		2M924586	Internal Labor		$219.18
		2M924586 Total			$219.18
		2M924587	Internal Labor		$175.31
		2M924587 Total			$175.31
		2M924588	Internal Labor		$0.00
		2M924588 Total			$0.00
		2M924590	Internal Labor		$783.90
		2M924590 Total			$783.90
		2M924592	Internal Labor		$58.50
		2M924592 Total			$58.50
		2M924603	Internal Labor		$20.92
		2M924603 Total			$20.92
		2M924614	Internal Labor		$44.53
		2M924614 Total			$44.53
		2M924620	Internal Labor		$14.98
		2M924620 Total			$14.98
		2M924622	Internal Labor		$1,029.19
		2M924622 Total			$1,029.19
		2M924623	Internal Labor		$545.77
		2M924623 Total			$545.77
		2M924626	Internal Labor		$333.94
		2M924626 Total			$333.94
		2M924627	Internal Labor		$3,582.18
		2M924627 Total			$3,582.18
		2M924630	Internal Labor		$385.61
		2M924630 Total			$385.61
		2M924635	Internal Labor		$14.98
		2M924635 Total			$14.98
		2M924663	Internal Labor		$44.94
		2M924663 Total			$44.94
		2M924665	Internal Labor		$2,083.02
		2M924665 Total			$2,083.02
		2M924671	Internal Labor		$173.42
		2M924671 Total			$173.42
		2M924687	Internal Labor		$384.05
		2M924687 Total			$384.05
		2M924696	Internal Labor		$78.00
		2M924696 Total			$78.00
		2M924707	Internal Labor		$47.54
		2M924707 Total			$47.54
		2M924713	Internal Labor		$448.98
		2M924713 Total			$448.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M924714	Internal Labor	[redacted]	$176.05
		2M924714 Total			$176.05
		2M924729	Internal Labor		$203.36
		2M924729 Total			$203.36
		2M924730	Internal Labor		$145.56
		2M924730 Total			$145.56
		2M924739	Internal Labor		$36.80
		2M924739 Total			$36.80
		2M924754	Internal Labor		$49.38
		2M924754 Total			$49.38
		2M924757	Internal Labor	0	$23.14
		2M924757 Total		0	$23.14
		2M924775	Internal Labor	[redacted]	$57.80
		2M924775 Total			$57.80
		2M924777	Internal Labor		$117.72
		2M924777 Total			$117.72
		2M924786	Internal Labor		$87.76
		2M924786 Total			$87.76
		2M924790	Internal Labor		$20.15
		2M924790 Total			$20.15
		2M924795	Internal Labor		$239.30
		2M924795 Total			$239.30
		2M924797	Internal Labor		$9,695.48
		2M924797 Total			$9,695.48
		2M924814	Internal Labor		$1,699.23
		2M924814 Total			$1,699.23
		2M924816	Internal Labor		$173.40
		2M924816 Total			$173.40
		2M924818	Internal Labor		$134.82
		2M924818 Total			$134.82
		2M924828	Internal Labor	0	$14.34
		2M924828 Total		0	$14.34
		2M924830	Internal Labor	[redacted]	$675.36
		2M924830 Total			$675.36
		2M924842	Internal Labor		$893.70
		2M924842 Total			$893.70
		2M924846	Internal Labor		$5,359.17
		2M924846 Total			$5,359.17
		2M924848	Internal Labor		$16.03
		2M924848 Total			$16.03
		2M924864	Internal Labor		$130.05
		2M924864 Total			$130.05
		2M924866	Internal Labor		$821.92
		2M924866 Total			$821.92
		2M924897	Internal Labor		$43.79
		2M924897 Total			$43.79
		2M924902	Internal Labor		$141.44
		2M924902 Total			$141.44
		2M924903	Internal Labor		$991.55
		2M924903 Total			$991.55
		2M924913	Internal Labor		$1,363.36
		2M924913 Total			$1,363.36
		2M924918	Internal Labor		$997.82
		2M924918 Total			$997.82
		2M924922	Internal Labor		$1,292.69
		2M924922 Total			$1,292.69
		2M924931	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)	2M924931 Total		[redacted]	$0.00
		2W221435	Internal Labor	0	-$134.58
		2W221435 Total		0	-$134.58
		2W320570	Internal Labor	[redacted]	-$153.24
		2W320570 Total			-$153.24
		2W420491	Internal Labor	0	-$61.37
		2W420491 Total		0	-$61.37
		2W521433	Internal Labor	[redacted]	$20.78
		2W521433 Total			$20.78
		2W521580	Internal Labor	0	$10.01
		2W521580 Total		0	$10.01
		2W522012	Internal Labor	[redacted]	$0.00
		2W522012 Total			$0.00
		2W620623	Internal Labor		$0.00
		2W620623 Total			$0.00
		2W620748	Internal Labor		$480.57
		2W620748 Total			$480.57
		3H320933	Internal Labor		-$102.77
		3H320933 Total			-$102.77
		3H321471	Internal Labor	0	$45.71
		3H321471 Total		0	$45.71
		3H420715	Internal Labor	[redacted]	-$94.83
		3H420715 Total			-$94.83
		3H420815	Internal Labor	0	$2.25
		3H420815 Total		0	$2.25
		3H521171	Internal Labor	[redacted]	-$124.56
		3H521171 Total			-$124.56
		3H620170	Internal Labor	0	-$36.10
		3H620170 Total		0	-$36.10
		3H621951	Internal Labor	[redacted]	$1,515.08
		3H621951 Total			$1,515.08
		3H622349	Internal Labor		$1,000.31
		3H622349 Total			$1,000.31
		3H720325	Internal Labor	0	$18.32
		3H720325 Total		0	$18.32
		3H721722	Internal Labor	0	$0.00
		3H721722 Total		0	$0.00
		3H722372	Internal Labor	0	-$0.01
		3H722372 Total		0	-$0.01
		3H820353	Internal Labor	[redacted]	$235.12
		3H820353 Total			$235.12
		3H821633	Internal Labor		$2,956.32
		3H821633 Total			$2,956.32
		3H821641	Internal Labor		$2,378.40
		3H821641 Total			$2,378.40
		3H822138	Internal Labor		$9,055.51
		3H822138 Total			$9,055.51
		3H822444	Internal Labor		$0.00
		3H822444 Total			$0.00
		3H822618	Internal Labor		$74.24
		3H822618 Total			$74.24
		3H822701	Internal Labor		$3,618.73
		3H822701 Total			$3,618.73
		3H822707	Internal Labor		$2,659.47
		3H822707 Total			$2,659.47
		3H823015	Internal Labor		$2,602.22
		3H823015 Total			$2,602.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H920020	Internal Labor	[redacted]	$1,700.38
		3H920020 Total			$1,700.38
		3H920031	Internal Labor		$737.52
		3H920031 Total			$737.52
		3H920034	Internal Labor		$167.19
		3H920034 Total			$167.19
		3H920038	Internal Labor		$86.21
		3H920038 Total			$86.21
		3H920039	Internal Labor		$29,332.61
		3H920039 Total			$29,332.61
		3H920040	Internal Labor		$4,626.65
		3H920040 Total			$4,626.65
		3H920050	Internal Labor		$356.51
		3H920050 Total			$356.51
		3H920051	Internal Labor		$715.53
		3H920051 Total			$715.53
		3H920052	Internal Labor		$1,470.63
		3H920052 Total			$1,470.63
		3H920053	Internal Labor		$57.34
		3H920053 Total			$57.34
		3H920055	Internal Labor		$69.67
		3H920055 Total			$69.67
		3H920083	Internal Labor		$111.46
		3H920083 Total			$111.46
		3H920101	Internal Labor		$0.00
		3H920101 Total			$0.00
		3H920109	Internal Labor		$5,312.63
		3H920109 Total			$5,312.63
		3H920139	Internal Labor		$3,858.26
		3H920139 Total			$3,858.26
		3H920155	Internal Labor		$334.39
		3H920155 Total			$334.39
		3H920189	Internal Labor		$1,306.20
		3H920189 Total			$1,306.20
		3H920198	Internal Labor		$665.29
		3H920198 Total			$665.29
		3H920200	Internal Labor		$359.16
		3H920200 Total			$359.16
		3H920207	Internal Labor		$251.05
		3H920207 Total			$251.05
		3H920210	Internal Labor		$125.40
		3H920210 Total			$125.40
		3H920214	Internal Labor		$120.47
		3H920214 Total			$120.47
		3H920222	Internal Labor		$40.85
		3H920222 Total			$40.85
		3H920244	Internal Labor		$1,597.83
		3H920244 Total			$1,597.83
		3H920245	Internal Labor		$212.83
		3H920245 Total			$212.83
		3H920265	Internal Labor		$1,860.51
		3H920265 Total			$1,860.51
		3H920269	Internal Labor		$6,527.15
		3H920269 Total			$6,527.15
		3H920282	Internal Labor		$508.44
		3H920282 Total			$508.44
		3H920302	Internal Labor		$3,849.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H920302 Total		[redacted]	$3,849.42
		3H920312	Internal Labor		$401.69
		3H920312 Total			$401.69
		3H920313	Internal Labor		$5,126.24
		3H920313 Total			$5,126.24
		3H920329	Internal Labor		$152.32
		3H920329 Total			$152.32
		3H920333	Internal Labor		$224.23
		3H920333 Total			$224.23
		3H920337	Internal Labor		$7,239.42
		3H920337 Total			$7,239.42
		3H920340	Internal Labor		$502.16
		3H920340 Total			$502.16
		3H920347	Internal Labor		$479.69
		3H920347 Total			$479.69
		3H920350	Internal Labor		$2,594.09
		3H920350 Total			$2,594.09
		3H920356	Internal Labor		$109.78
		3H920356 Total			$109.78
		3H920358	Internal Labor		$880.84
		3H920358 Total			$880.84
		3H920363	Internal Labor		$2,221.31
		3H920363 Total			$2,221.31
		3H920367	Internal Labor		$164.70
		3H920367 Total			$164.70
		3H920368	Internal Labor		$529.11
		3H920368 Total			$529.11
		3H920376	Internal Labor		$2,647.19
		3H920376 Total			$2,647.19
		3H920380	Internal Labor		$861.17
		3H920380 Total			$861.17
		3H920392	Internal Labor	0	$0.00
		3H920392 Total		0	$0.00
		3H920395	Internal Labor	[redacted]	$355.64
		3H920395 Total			$355.64
		3H920396	Internal Labor		$177.60
		3H920396 Total			$177.60
		3H920408	Internal Labor		$745.35
		3H920408 Total			$745.35
		3H920411	Internal Labor		$666.55
		3H920411 Total			$666.55
		3H920412	Internal Labor		$7,666.12
		3H920412 Total			$7,666.12
		3H920419	Internal Labor		$1,094.39
		3H920419 Total			$1,094.39
		3H920421	Internal Labor		$447.21
		3H920421 Total			$447.21
		3H920424	Internal Labor		$89.50
		3H920424 Total			$89.50
		3H920425	Internal Labor		$2,669.13
		3H920425 Total			$2,669.13
		3H920428	Internal Labor		$762.68
		3H920428 Total			$762.68
		3H920435	Internal Labor		$375.99
		3H920435 Total			$375.99
		3H920438	Internal Labor		$0.00
		3H920438 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H920439	Internal Labor	[redacted]	$717.40
		3H920439 Total			$717.40
		3H920440	Internal Labor		$232.92
		3H920440 Total			$232.92
		3H920444	Internal Labor		$14,179.57
		3H920444 Total			$14,179.57
		3H920448	Internal Labor		$3,747.26
		3H920448 Total			$3,747.26
		3H920450	Internal Labor		$7,937.41
		3H920450 Total			$7,937.41
		3H920456	Internal Labor		$18,016.93
		3H920456 Total			$18,016.93
		3H920459	Internal Labor		$386.05
		3H920459 Total			$386.05
		3H920462	Internal Labor		$0.00
		3H920462 Total			$0.00
		3H920470	Internal Labor		$1,226.66
		3H920470 Total			$1,226.66
		3H920500	Internal Labor		$2,048.49
		3H920500 Total			$2,048.49
		3H920501	Internal Labor		$614.40
		3H920501 Total			$614.40
		3H920512	Internal Labor		$422.49
		3H920512 Total			$422.49
		3H920517	Internal Labor		$345.33
		3H920517 Total			$345.33
		3H920527	Internal Labor		$1,646.89
		3H920527 Total			$1,646.89
		3H920541	Internal Labor		$529.44
		3H920541 Total			$529.44
		3H920545	Internal Labor		$550.77
		3H920545 Total			$550.77
		3H920549	Internal Labor		$294.40
		3H920549 Total			$294.40
		3H920554	Internal Labor		$6,593.38
		3H920554 Total			$6,593.38
		3H920559	Internal Labor		$561.46
		3H920559 Total			$561.46
		3H920560	Internal Labor		$235.05
		3H920560 Total			$235.05
		3H920563	Internal Labor		$209.98
		3H920563 Total			$209.98
		3H920572	Internal Labor		$0.00
		3H920572 Total			$0.00
		3H920579	Internal Labor		$453.84
		3H920579 Total			$453.84
		3H920605	Internal Labor		$425.48
		3H920605 Total			$425.48
		3H920616	Internal Labor		$996.45
		3H920616 Total			$996.45
		3H920619	Internal Labor		$222.92
		3H920619 Total			$222.92
		3H920627	Internal Labor		$42.78
		3H920627 Total			$42.78
		3H920636	Internal Labor		$16,846.20
		3H920636 Total			$16,846.20
		3H920658	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)	3H920658 Total		[redacted]	$0.00
		3H920660	Internal Labor		$502.01
		3H920660 Total			$502.01
		3H920673	Internal Labor		$449.61
		3H920673 Total			$449.61
		3H920691	Internal Labor		$5,503.43
		3H920691 Total			$5,503.43
		3H920701	Internal Labor		$261.20
		3H920701 Total			$261.20
		3H920702	Internal Labor		$1,969.98
		3H920702 Total			$1,969.98
		3H920709	Internal Labor		$19,641.35
		3H920709 Total			$19,641.35
		3H920710	Internal Labor		$0.00
		3H920710 Total			$0.00
		3H920713	Internal Labor	0	$0.00
		3H920713 Total		0	$0.00
		3H920714	Internal Labor	[redacted]	$0.00
		3H920714 Total			$0.00
		3H920715	Internal Labor		$152.62
		3H920715 Total			$152.62
		3H920721	Internal Labor		$2,944.33
		3H920721 Total			$2,944.33
		3H920735	Internal Labor	0	$26.48
		3H920735 Total		0	$26.48
		3H920745	Internal Labor	[redacted]	$1,581.79
		3H920745 Total			$1,581.79
		3H920753	Internal Labor		$12,018.24
		3H920753 Total			$12,018.24
		3H920764	Internal Labor		$893.02
		3H920764 Total			$893.02
		3H920785	Internal Labor		$2,132.15
		3H920785 Total			$2,132.15
		3H920787	Internal Labor		$80.73
		3H920787 Total			$80.73
		3H920788	Internal Labor	0	$0.00
		3H920788 Total		0	$0.00
		3H920800	Internal Labor	[redacted]	$675.25
		3H920800 Total			$675.25
		3H920815	Internal Labor		$0.00
		3H920815 Total			$0.00
		3H920824	Internal Labor		$982.45
		3H920824 Total			$982.45
		3H920826	Internal Labor		$12,884.34
		3H920826 Total			$12,884.34
		3H920832	Internal Labor		$256.75
		3H920832 Total			$256.75
		3H920856	Internal Labor		$47.88
		3H920856 Total			$47.88
		3H920858	Internal Labor		$290.44
		3H920858 Total			$290.44
		3H920859	Internal Labor		$56.39
		3H920859 Total			$56.39
		3H920860	Internal Labor		$18,429.78
		3H920860 Total			$18,429.78
		3H920872	Internal Labor		$222.93
		3H920872 Total			$222.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H920923	Internal Labor	[redacted]	$658.39
		3H920923 Total			$658.39
		3H920926	Internal Labor		$300.07
		3H920926 Total			$300.07
		3H920936	Internal Labor		$183.60
		3H920936 Total			$183.60
		3H920937	Internal Labor		$5,331.93
		3H920937 Total			$5,331.93
		3H920939	Internal Labor		$79.35
		3H920939 Total			$79.35
		3H920949	Internal Labor		$230.95
		3H920949 Total			$230.95
		3H920966	Internal Labor		$2,472.38
		3H920966 Total			$2,472.38
		3H920990	Internal Labor		$195.98
		3H920990 Total			$195.98
		3H920994	Internal Labor		$195.06
		3H920994 Total			$195.06
		3H920995	Internal Labor		$129.96
		3H920995 Total			$129.96
		3H920997	Internal Labor		$2,950.76
		3H920997 Total			$2,950.76
		3H920998	Internal Labor		$375.29
		3H920998 Total			$375.29
		3H921000	Internal Labor		$193.07
		3H921000 Total			$193.07
		3H921004	Internal Labor		$411.35
		3H921004 Total			$411.35
		3H921005	Internal Labor		$1,783.37
		3H921005 Total			$1,783.37
		3H921006	Internal Labor		$250.79
		3H921006 Total			$250.79
		3H921007	Internal Labor		$292.78
		3H921007 Total			$292.78
		3H921011	Internal Labor		$31.83
		3H921011 Total			$31.83
		3H921013	Internal Labor		$6,590.99
		3H921013 Total			$6,590.99
		3H921014	Internal Labor		$116.20
		3H921014 Total			$116.20
		3H921025	Internal Labor		$509.69
		3H921025 Total			$509.69
		3H921031	Internal Labor		$689.92
		3H921031 Total			$689.92
		3H921058	Internal Labor		$1,928.17
		3H921058 Total			$1,928.17
		3H921070	Internal Labor		$279.90
		3H921070 Total			$279.90
		3H921071	Internal Labor		$705.01
		3H921071 Total			$705.01
		3H921074	Internal Labor		$27.87
		3H921074 Total			$27.87
		3H921086	Internal Labor		$150.79
		3H921086 Total			$150.79
		3H921108	Internal Labor		$86.21
		3H921108 Total			$86.21
		3H921109	Internal Labor		$1,019.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H921109 Total		[redacted]	$1,019.30
		3H921110	Internal Labor		$343.74
		3H921110 Total			$343.74
		3H921113	Internal Labor		$837.27
		3H921113 Total			$837.27
		3H921126	Internal Labor		$571.70
		3H921126 Total			$571.70
		3H921158	Internal Labor		$55.73
		3H921158 Total			$55.73
		3H921174	Internal Labor		$290.85
		3H921174 Total			$290.85
		3H921187	Internal Labor		$27.87
		3H921187 Total			$27.87
		3H921189	Internal Labor		$55.73
		3H921189 Total			$55.73
		3H921201	Internal Labor		$1,124.09
		3H921201 Total			$1,124.09
		3H921215	Internal Labor		$564.50
		3H921215 Total			$564.50
		3H921216	Internal Labor		$645.76
		3H921216 Total			$645.76
		3H921219	Internal Labor		$64.69
		3H921219 Total			$64.69
		3H921226	Internal Labor		$451.48
		3H921226 Total			$451.48
		3H921242	Internal Labor		$41.80
		3H921242 Total			$41.80
		3H921261	Internal Labor		$2,299.90
		3H921261 Total			$2,299.90
		3H921263	Internal Labor		$596.28
		3H921263 Total			$596.28
		3H921275	Internal Labor		$67.20
		3H921275 Total			$67.20
		3H921276	Internal Labor		$1,645.38
		3H921276 Total			$1,645.38
		3H921277	Internal Labor		$69.67
		3H921277 Total			$69.67
		3H921279	Internal Labor	0	$5,638.64
		3H921279 Total		0	$5,638.64
		3H921293	Internal Labor	[redacted]	$2,405.26
		3H921293 Total			$2,405.26
		3H921324	Internal Labor		$54.78
		3H921324 Total			$54.78
		3H921333	Internal Labor		$111.46
		3H921333 Total			$111.46
		3H921335	Internal Labor		$2,095.15
		3H921335 Total			$2,095.15
		3H921342	Internal Labor		$13,081.83
		3H921342 Total			$13,081.83
		3H921360	Internal Labor		$488.98
		3H921360 Total			$488.98
		3H921362	Internal Labor	0	$10.73
		3H921362 Total		0	$10.73
		3H921363	Internal Labor	[redacted]	$19.77
		3H921363 Total			$19.77
		3H921364	Internal Labor		$232.47
		3H921364 Total			$232.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H921377	Internal Labor	[redacted]	$777.00
		3H921377 Total			$777.00
		3H921378	Internal Labor		$257.28
		3H921378 Total			$257.28
		3H921383	Internal Labor		$1,179.76
		3H921383 Total			$1,179.76
		3H921385	Internal Labor		$13,125.26
		3H921385 Total			$13,125.26
		3H921391	Internal Labor		$724.49
		3H921391 Total			$724.49
		3H921416	Internal Labor		$5,799.72
		3H921416 Total			$5,799.72
		3H921422	Internal Labor		$1,516.97
		3H921422 Total			$1,516.97
		3H921423	Internal Labor		$519.65
		3H921423 Total			$519.65
		3H921427	Internal Labor		$1,079.56
		3H921427 Total			$1,079.56
		3H921428	Internal Labor		$2,472.76
		3H921428 Total			$2,472.76
		3H921435	Internal Labor		$1,080.67
		3H921435 Total			$1,080.67
		3H921451	Internal Labor		$678.20
		3H921451 Total			$678.20
		3H921452	Internal Labor		$1,350.52
		3H921452 Total			$1,350.52
		3H921453	Internal Labor		$6,911.83
		3H921453 Total			$6,911.83
		3H921458	Internal Labor		$170.75
		3H921458 Total			$170.75
		3H921459	Internal Labor		$633.99
		3H921459 Total			$633.99
		3H921461	Internal Labor		$764.54
		3H921461 Total			$764.54
		3H921465	Internal Labor		$3,628.31
		3H921465 Total			$3,628.31
		3H921472	Internal Labor		$526.87
		3H921472 Total			$526.87
		3H921481	Internal Labor		$2,474.52
		3H921481 Total			$2,474.52
		3H921497	Internal Labor		$3,417.54
		3H921497 Total			$3,417.54
		3H921501	Internal Labor		$99.06
		3H921501 Total			$99.06
		3H921507	Internal Labor		$21,260.03
		3H921507 Total			$21,260.03
		3H921519	Internal Labor		$1,794.46
		3H921519 Total			$1,794.46
		3H921524	Internal Labor		$54.19
		3H921524 Total			$54.19
		3H921541	Internal Labor		$295.75
		3H921541 Total			$295.75
		3H921548	Internal Labor		$1,652.37
		3H921548 Total			$1,652.37
		3H921557	Internal Labor		$178.47
		3H921557 Total			$178.47
		3H921558	Internal Labor		$86.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H921558 Total		[redacted]	$86.70
		3H921561	Internal Labor		$89.82
		3H921561 Total			$89.82
		3H921562	Internal Labor		$243.34
		3H921562 Total			$243.34
		3H921575	Internal Labor		$202.30
		3H921575 Total			$202.30
		3H921585	Internal Labor		$644.90
		3H921585 Total			$644.90
		3H921599	Internal Labor		$57.80
		3H921599 Total			$57.80
		3H921600	Internal Labor		$231.20
		3H921600 Total			$231.20
		3H921605	Internal Labor		$10,144.82
		3H921605 Total			$10,144.82
		3H921624	Internal Labor		$1,406.33
		3H921624 Total			$1,406.33
		3H921627	Internal Labor		$3,819.42
		3H921627 Total			$3,819.42
		3H921645	Internal Labor		$1,329.20
		3H921645 Total			$1,329.20
		3H921652	Internal Labor		$1,156.79
		3H921652 Total			$1,156.79
		3H921662	Internal Labor		$1,018.49
		3H921662 Total			$1,018.49
		3H921668	Internal Labor		$820.52
		3H921668 Total			$820.52
		3H921680	Internal Labor		$384.80
		3H921680 Total			$384.80
		3H921691	Internal Labor		$1,180.54
		3H921691 Total			$1,180.54
		3H921698	Internal Labor		$964.87
		3H921698 Total			$964.87
		3H921700	Internal Labor		$596.07
		3H921700 Total			$596.07
		3H921716	Internal Labor		$310.21
		3H921716 Total			$310.21
		3H921728	Internal Labor		$117.54
		3H921728 Total			$117.54
		3H921736	Internal Labor		$264.51
		3H921736 Total			$264.51
		3H921742	Internal Labor		$1,790.99
		3H921742 Total			$1,790.99
		3H921745	Internal Labor		$246.45
		3H921745 Total			$246.45
		3H921746	Internal Labor		$156.74
		3H921746 Total			$156.74
		3H921747	Internal Labor	0	$0.00
		3H921747 Total		0	$0.00
		3H921749	Internal Labor	0	$10.11
		3H921749 Total		0	$10.11
		3H921766	Internal Labor	[redacted]	$286.74
		3H921766 Total			$286.74
		3H921774	Internal Labor		$3,576.03
		3H921774 Total			$3,576.03
		3H921792	Internal Labor		$62.15
		3H921792 Total			$62.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H921794	Internal Labor	[redacted]	$9,530.88
		3H921794 Total			$9,530.88
		3H921796	Internal Labor		$418.21
		3H921796 Total			$418.21
		3H921800	Internal Labor		$12,950.30
		3H921800 Total			$12,950.30
		3H921805	Internal Labor		$0.00
		3H921805 Total			$0.00
		3H921807	Internal Labor		$577.52
		3H921807 Total			$577.52
		3H921824	Internal Labor		$1,343.70
		3H921824 Total			$1,343.70
		3H921825	Internal Labor		$111.62
		3H921825 Total			$111.62
		3H921843	Internal Labor		$25,707.93
		3H921843 Total			$25,707.93
		3H921851	Internal Labor		$3,673.29
		3H921851 Total			$3,673.29
		3H921864	Internal Labor		$2,120.63
		3H921864 Total			$2,120.63
		3H921868	Internal Labor		$44.33
		3H921868 Total			$44.33
		3H921874	Internal Labor		$13,007.27
		3H921874 Total			$13,007.27
		3H921877	Internal Labor		$0.00
		3H921877 Total			$0.00
		3H921897	Internal Labor	0	$0.00
		3H921897 Total		0	$0.00
		3H921898	Internal Labor	[redacted]	$3,184.83
		3H921898 Total			$3,184.83
		3H921907	Internal Labor		$215.26
		3H921907 Total			$215.26
		3H921912	Internal Labor		$1,863.45
		3H921912 Total			$1,863.45
		3H921918	Internal Labor		$1,474.38
		3H921918 Total			$1,474.38
		3H921919	Internal Labor		$766.12
		3H921919 Total			$766.12
		3H921922	Internal Labor		$86.70
		3H921922 Total			$86.70
		3H921923	Internal Labor		$0.00
		3H921923 Total			$0.00
		3H921929	Internal Labor		$9,142.26
		3H921929 Total			$9,142.26
		3H921935	Internal Labor		$911.93
		3H921935 Total			$911.93
		3H921947	Internal Labor		$0.00
		3H921947 Total			$0.00
		3H921949	Internal Labor		$12,429.98
		3H921949 Total			$12,429.98
		3H921950	Internal Labor		$934.56
		3H921950 Total			$934.56
		3H921971	Internal Labor		$0.00
		3H921971 Total			$0.00
		3H921972	Internal Labor		$1,586.16
		3H921972 Total			$1,586.16
		3H921978	Internal Labor		$419.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H921978 Total		[redacted]	$419.43
		3H921983	Internal Labor		$368.75
		3H921983 Total			$368.75
		3H921985	Internal Labor		$0.00
		3H921985 Total			$0.00
		3H921986	Internal Labor		$0.00
		3H921986 Total			$0.00
		3H921987	Internal Labor		$13,335.83
		3H921987 Total			$13,335.83
		3H921995	Internal Labor		$3,712.68
		3H921995 Total			$3,712.68
		3H921996	Internal Labor		$0.00
		3H921996 Total			$0.00
		3H922007	Internal Labor		$414.96
		3H922007 Total			$414.96
		3H922016	Internal Labor		$132.41
		3H922016 Total			$132.41
		3H922017	Internal Labor		$0.00
		3H922017 Total			$0.00
		3H922023	Internal Labor		$2,215.88
		3H922023 Total			$2,215.88
		3H922035	Internal Labor		$7,836.31
		3H922035 Total			$7,836.31
		3H922036	Internal Labor		$186.50
		3H922036 Total			$186.50
		3H922040	Internal Labor		$1,694.15
		3H922040 Total			$1,694.15
		3H922041	Internal Labor		$12,383.05
		3H922041 Total			$12,383.05
		3H922042	Internal Labor		$3,097.27
		3H922042 Total			$3,097.27
		3H922048	Internal Labor		$10,590.11
		3H922048 Total			$10,590.11
		3H922050	Internal Labor		$5,076.22
		3H922050 Total			$5,076.22
		3H922052	Internal Labor		$253.21
		3H922052 Total			$253.21
		3H922054	Internal Labor		$2,711.50
		3H922054 Total			$2,711.50
		3H922055	Internal Labor		$192.24
		3H922055 Total			$192.24
		3H922056	Internal Labor		$12,242.80
		3H922056 Total			$12,242.80
		3H922063	Internal Labor		$0.00
		3H922063 Total			$0.00
		3H922079	Internal Labor		$3,702.69
		3H922079 Total			$3,702.69
		3H922082	Internal Labor		$0.00
		3H922082 Total			$0.00
		3H922083	Internal Labor		$57.80
		3H922083 Total			$57.80
		3H922084	Internal Labor		$36.13
		3H922084 Total			$36.13
		3H922086	Internal Labor		$86.70
		3H922086 Total			$86.70
		3H922088	Internal Labor		$6,488.69
		3H922088 Total			$6,488.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H922092	Internal Labor	0	$39.97
		3H922092 Total		0	$39.97
		3H922093	Internal Labor	[redacted]	$521.19
		3H922093 Total			$521.19
		3H922102	Internal Labor		$346.80
		3H922102 Total			$346.80
		3H922103	Internal Labor		$346.80
		3H922103 Total			$346.80
		3H922117	Internal Labor		$16,297.18
		3H922117 Total			$16,297.18
		3H922119	Internal Labor		$57.80
		3H922119 Total			$57.80
		3H922128	Internal Labor		$70.94
		3H922128 Total			$70.94
		3H922129	Internal Labor		$0.00
		3H922129 Total			$0.00
		3H922132	Internal Labor		$1,677.74
		3H922132 Total			$1,677.74
		3H922134	Internal Labor		$27.24
		3H922134 Total			$27.24
		3H922139	Internal Labor		$871.96
		3H922139 Total			$871.96
		3H922151	Internal Labor		$216.75
		3H922151 Total			$216.75
		3H922157	Internal Labor		$5,515.82
		3H922157 Total			$5,515.82
		3H922158	Internal Labor		$1,106.34
		3H922158 Total			$1,106.34
		3H922159	Internal Labor		$0.00
		3H922159 Total			$0.00
		3H922160	Internal Labor		$245.65
		3H922160 Total			$245.65
		3H922161	Internal Labor		$57.80
		3H922161 Total			$57.80
		3H922162	Internal Labor		$28,653.84
		3H922162 Total			$28,653.84
		3H922163	Internal Labor	0	$14.45
		3H922163 Total		0	$14.45
		3H922180	Internal Labor	[redacted]	$913.04
		3H922180 Total			$913.04
		3H922191	Internal Labor		$386.35
		3H922191 Total			$386.35
		3H922192	Internal Labor		$0.00
		3H922192 Total			$0.00
		3H922193	Internal Labor		$343.13
		3H922193 Total			$343.13
		3H922203	Internal Labor		$72.25
		3H922203 Total			$72.25
		3H922217	Internal Labor		$762.08
		3H922217 Total			$762.08
		3H922218	Internal Labor		$0.00
		3H922218 Total			$0.00
		3H922220	Internal Labor		$114.26
		3H922220 Total			$114.26
		3H922223	Internal Labor		$1,535.64
		3H922223 Total			$1,535.64
		3H922248	Internal Labor		$211.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H922248 Total		[redacted]	$211.54
		3H922285	Internal Labor		$130.23
		3H922285 Total			$130.23
		3H922290	Internal Labor		$392.64
		3H922290 Total			$392.64
		3H922291	Internal Labor		$173.52
		3H922291 Total			$173.52
		3H922293	Internal Labor		$0.00
		3H922293 Total			$0.00
		3H922295	Internal Labor		$146.04
		3H922295 Total			$146.04
		3H922296	Internal Labor		$245.35
		3H922296 Total			$245.35
		3H922297	Internal Labor		$2,659.05
		3H922297 Total			$2,659.05
		3H922299	Internal Labor	0	$43.98
		3H922299 Total		0	$43.98
		3H922300	Internal Labor	[redacted]	$160.39
		3H922300 Total			$160.39
		3H922301	Internal Labor		$178.89
		3H922301 Total			$178.89
		3H922302	Internal Labor		$894.46
		3H922302 Total			$894.46
		3H922321	Internal Labor		$50.02
		3H922321 Total			$50.02
		3H922332	Internal Labor		$571.12
		3H922332 Total			$571.12
		3H922342	Internal Labor		$72.25
		3H922342 Total			$72.25
		3H922355	Internal Labor		$523.45
		3H922355 Total			$523.45
		3H922356	Internal Labor		$0.00
		3H922356 Total			$0.00
		3H922358	Internal Labor	0	$33.12
		3H922358 Total		0	$33.12
		3H922376	Internal Labor	[redacted]	$50.75
		3H922376 Total			$50.75
		3H922380	Internal Labor		$5,267.78
		3H922380 Total			$5,267.78
		3H922386	Internal Labor		$74.36
		3H922386 Total			$74.36
		3H922388	Internal Labor		$0.00
		3H922388 Total			$0.00
		3H922391	Internal Labor		$86.70
		3H922391 Total			$86.70
		3H922405	Internal Labor		$54.44
		3H922405 Total			$54.44
		3H922406	Internal Labor		$10,232.15
		3H922406 Total			$10,232.15
		3H922407	Internal Labor		$3,444.95
		3H922407 Total			$3,444.95
		3H922408	Internal Labor		$144.74
		3H922408 Total			$144.74
		3H922409	Internal Labor		$2,022.84
		3H922409 Total			$2,022.84
		3H922429	Internal Labor		$824.04
		3H922429 Total			$824.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H922441	Internal Labor	[redacted]	$86.70
		3H922441 Total			$86.70
		3H922444	Internal Labor		$1,407.09
		3H922444 Total			$1,407.09
		3H922447	Internal Labor		$146.14
		3H922447 Total			$146.14
		3H922454	Internal Labor		$105.50
		3H922454 Total			$105.50
		3H922456	Internal Labor		$1,261.89
		3H922456 Total			$1,261.89
		3H922457	Internal Labor		$325.87
		3H922457 Total			$325.87
		3H922460	Internal Labor		$447.92
		3H922460 Total			$447.92
		3H922464	Internal Labor		$848.99
		3H922464 Total			$848.99
		3H922476	Internal Labor		$173.40
		3H922476 Total			$173.40
		3H922497	Internal Labor		$3,155.01
		3H922497 Total			$3,155.01
		3H922499	Internal Labor		$6,495.18
		3H922499 Total			$6,495.18
		3H922505	Internal Labor	0	$0.00
		3H922505 Total		0	$0.00
		3H922509	Internal Labor		$77.53
		3H922509 Total			$77.53
		3H922510	Internal Labor		$81.07
		3H922510 Total			$81.07
		3H922513	Internal Labor	0	$19.37
		3H922513 Total		0	$19.37
		3H922521	Internal Labor		$801.20
		3H922521 Total			$801.20
		3H922538	Internal Labor		$1,795.55
		3H922538 Total			$1,795.55
		3H922542	Internal Labor	0	$0.00
		3H922542 Total		0	$0.00
		3H922548	Internal Labor		$36.05
		3H922548 Total			$36.05
		3H922558	Internal Labor		$536.93
		3H922558 Total			$536.93
		3H922559	Internal Labor		$424.38
		3H922559 Total			$424.38
		3H922561	Internal Labor		$86.70
		3H922561 Total			$86.70
		3H922572	Internal Labor		$814.08
		3H922572 Total			$814.08
		3H922576	Internal Labor		$10,514.49
		3H922576 Total			$10,514.49
		3H922577	Internal Labor		$4,883.16
		3H922577 Total			$4,883.16
		3H922588	Internal Labor		$333.61
		3H922588 Total			$333.61
		3H922599	Internal Labor		$57.80
		3H922599 Total			$57.80
		3H922605	Internal Labor		$175.91
		3H922605 Total			$175.91
		3H922616	Internal Labor		$429.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H922616 Total		[redacted]	$429.13
		3H922622	Internal Labor		$4,644.04
		3H922622 Total			$4,644.04
		3H922671	Internal Labor		$5,542.85
		3H922671 Total			$5,542.85
		3H922693	Internal Labor		$176.15
		3H922693 Total			$176.15
		3H922697	Internal Labor		$385.43
		3H922697 Total			$385.43
		3H922699	Internal Labor		$56.03
		3H922699 Total			$56.03
		3H922702	Internal Labor		$86.70
		3H922702 Total			$86.70
		3H922703	Internal Labor		$43.35
		3H922703 Total			$43.35
		3H922714	Internal Labor		$86.70
		3H922714 Total			$86.70
		3H922715	Internal Labor		$549.10
		3H922715 Total			$549.10
		3H922718	Internal Labor		$57.80
		3H922718 Total			$57.80
		3H922726	Internal Labor		$3,142.20
		3H922726 Total			$3,142.20
		3H922740	Internal Labor		$419.85
		3H922740 Total			$419.85
		3H922744	Internal Labor	0	$126.02
		3H922744 Total		0	$126.02
		3H922746	Internal Labor	[redacted]	$72.25
		3H922746 Total			$72.25
		3H922756	Internal Labor		$2,778.99
		3H922756 Total			$2,778.99
		3H922760	Internal Labor		$173.16
		3H922760 Total			$173.16
		3H922778	Internal Labor		$28.90
		3H922778 Total			$28.90
		3H922782	Internal Labor		$18.84
		3H922782 Total			$18.84
		3H922794	Internal Labor		$0.00
		3H922794 Total			$0.00
		3H922817	Internal Labor		$6,475.68
		3H922817 Total			$6,475.68
		3H922823	Internal Labor		$119.22
		3H922823 Total			$119.22
		3H922826	Internal Labor		$3,275.82
		3H922826 Total			$3,275.82
		3H922884	Internal Labor		$11,382.33
		3H922884 Total			$11,382.33
		3H922900	Internal Labor		$1,485.25
		3H922900 Total			$1,485.25
		3H922915	Internal Labor		$199.05
		3H922915 Total			$199.05
		3H922919	Internal Labor		$1,819.40
		3H922919 Total			$1,819.40
		3H922920	Internal Labor		$1,415.09
		3H922920 Total			$1,415.09
		3H922939	Internal Labor		$115.60
		3H922939 Total			$115.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H922943	Internal Labor	[redacted]	$66.34
		3H922943 Total			$66.34
		3H922952	Internal Labor		$231.20
		3H922952 Total			$231.20
		3H922963	Internal Labor		$0.00
		3H922963 Total			$0.00
		3H922964	Internal Labor		$87.45
		3H922964 Total			$87.45
		3H922972	Internal Labor		$406.75
		3H922972 Total			$406.75
		3H922975	Internal Labor		$493.16
		3H922975 Total			$493.16
		3H922995	Internal Labor		$229.73
		3H922995 Total			$229.73
		3H922997	Internal Labor		$72.25
		3H922997 Total			$72.25
		3H922998	Internal Labor		$187.85
		3H922998 Total			$187.85
		3H923001	Internal Labor		$72.25
		3H923001 Total			$72.25
		3H923002	Internal Labor		$1,607.42
		3H923002 Total			$1,607.42
		3H923039	Internal Labor		$736.95
		3H923039 Total			$736.95
		3H923046	Internal Labor		$16.12
		3H923046 Total			$16.12
		3H923052	Internal Labor		$144.50
		3H923052 Total			$144.50
		3H923054	Internal Labor		$130.05
		3H923054 Total			$130.05
		3H923058	Internal Labor		$99.12
		3H923058 Total			$99.12
		3H923069	Internal Labor		$3,402.71
		3H923069 Total			$3,402.71
		3H923076	Internal Labor		$123.72
		3H923076 Total			$123.72
		3H923100	Internal Labor		$361.25
		3H923100 Total			$361.25
		3H923115	Internal Labor		$43.35
		3H923115 Total			$43.35
		3H923116	Internal Labor		$332.71
		3H923116 Total			$332.71
		3H923119	Internal Labor		$289.00
		3H923119 Total			$289.00
		3H923120	Internal Labor	0	$0.00
		3H923120 Total		0	$0.00
		3H923152	Internal Labor		$361.25
		3H923152 Total			$361.25
		3H923156	Internal Labor		$361.25
		3H923156 Total			$361.25
		3H923158	Internal Labor		$1,742.00
		3H923158 Total			$1,742.00
		3H923174	Internal Labor		$892.45
		3H923174 Total			$892.45
		3H923176	Internal Labor		$160.28
		3H923176 Total			$160.28
		3H923177	Internal Labor		$346.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H923177 Total		[redacted]	$346.80
		3H923178	Internal Labor		$121.64
		3H923178 Total			$121.64
		3H923183	Internal Labor		$201.68
		3H923183 Total			$201.68
		3H923188	Internal Labor		$657.71
		3H923188 Total			$657.71
		3H923199	Internal Labor		$130.05
		3H923199 Total			$130.05
		3H923205	Internal Labor		$2,449.74
		3H923205 Total			$2,449.74
		3H923212	Internal Labor		$1,440.90
		3H923212 Total			$1,440.90
		3H923213	Internal Labor		$653.80
		3H923213 Total			$653.80
		3H923215	Internal Labor		$247.34
		3H923215 Total			$247.34
		3H923222	Internal Labor		$8,934.60
		3H923222 Total			$8,934.60
		3H923258	Internal Labor		$3,098.56
		3H923258 Total			$3,098.56
		3H923364	Internal Labor		$101.15
		3H923364 Total			$101.15
		3H923371	Internal Labor		$505.75
		3H923371 Total			$505.75
		3H923374	Internal Labor		$144.50
		3H923374 Total			$144.50
		3H923375	Internal Labor		$621.35
		3H923375 Total			$621.35
		3H923376	Internal Labor		$43.35
		3H923376 Total			$43.35
		3H923390	Internal Labor		$413.39
		3H923390 Total			$413.39
		3H923401	Internal Labor		$506.50
		3H923401 Total			$506.50
		3H923406	Internal Labor		$126.44
		3H923406 Total			$126.44
		3H923413	Internal Labor		$72.26
		3H923413 Total			$72.26
		3H923429	Internal Labor		$86.70
		3H923429 Total			$86.70
		3H923461	Internal Labor		$43.35
		3H923461 Total			$43.35
		3H923491	Internal Labor		$281.78
		3H923491 Total			$281.78
		3H923506	Internal Labor		$187.86
		3H923506 Total			$187.86
		3H923507	Internal Labor		$359.10
		3H923507 Total			$359.10
		3H923509	Internal Labor		$2,581.14
		3H923509 Total			$2,581.14
		3H923515	Internal Labor	0	$22.04
		3H923515 Total		0	$22.04
		3H923517	Internal Labor	[redacted]	$596.07
		3H923517 Total			$596.07
		3H923531	Internal Labor		$1,734.00
		3H923531 Total			$1,734.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H923534	Internal Labor	[redacted]	$130.05
		3H923534 Total			$130.05
		3H923536	Internal Labor		$86.70
		3H923536 Total			$86.70
		3H923570	Internal Labor		$756.89
		3H923570 Total			$756.89
		3H923574	Internal Labor		$50.58
		3H923574 Total			$50.58
		3H923582	Internal Labor		$86.70
		3H923582 Total			$86.70
		3H923585	Internal Labor		$57.22
		3H923585 Total			$57.22
		3H923587	Internal Labor		$452.48
		3H923587 Total			$452.48
		3H923621	Internal Labor		$0.00
		3H923621 Total			$0.00
		3H923626	Internal Labor		$317.90
		3H923626 Total			$317.90
		3H923661	Internal Labor		$257.10
		3H923661 Total			$257.10
		3H923663	Internal Labor		$841.01
		3H923663 Total			$841.01
		3H923713	Internal Labor		$144.50
		3H923713 Total			$144.50
		3H923721	Internal Labor		$101.15
		3H923721 Total			$101.15
		3H923722	Internal Labor		$1,293.92
		3H923722 Total			$1,293.92
		3H923759	Internal Labor		$375.70
		3H923759 Total			$375.70
		3H923778	Internal Labor		$0.00
		3H923778 Total			$0.00
		3H923779	Internal Labor		$1,107.91
		3H923779 Total			$1,107.91
		3H923799	Internal Labor		$8,823.68
		3H923799 Total			$8,823.68
		3H923804	Internal Labor	0	$0.00
		3H923804 Total		0	$0.00
		3H923833	Internal Labor	0	$0.00
		3H923833 Total		0	$0.00
		3H923834	Internal Labor	[redacted]	$57.80
		3H923834 Total			$57.80
		3H923835	Internal Labor		$2,493.48
		3H923835 Total			$2,493.48
		3H923837	Internal Labor		$328.45
		3H923837 Total			$328.45
		3H923839	Internal Labor		$43.35
		3H923839 Total			$43.35
		3H923842	Internal Labor		$2,660.22
		3H923842 Total			$2,660.22
		3H923844	Internal Labor		$1,401.65
		3H923844 Total			$1,401.65
		3H923964	Internal Labor		$592.45
		3H923964 Total			$592.45
		3H923965	Internal Labor		$101.15
		3H923965 Total			$101.15
		3H923966	Internal Labor		$991.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H923966 Total		[redacted]	$991.83
		3H923968	Internal Labor		$388.42
		3H923968 Total			$388.42
		3S221302	Internal Labor	0	-$16.32
		3S221302 Total		0	-$16.32
		3S221570	Internal Labor	[redacted]	$0.00
		3S221570 Total			$0.00
		3S320685	Internal Labor	0	$10.80
		3S320685 Total		0	$10.80
		3S321696	Internal Labor	0	-$5.78
		3S321696 Total		0	-$5.78
		3S321701	Internal Labor	[redacted]	-$40.91
		3S321701 Total			-$40.91
		3S321707	Internal Labor	0	-$15.97
		3S321707 Total		0	-$15.97
		3S321715	Internal Labor	0	-$17.53
		3S321715 Total		0	-$17.53
		3S321728	Internal Labor	[redacted]	-$28.68
		3S321728 Total			-$28.68
		3S321732	Internal Labor		$166.86
		3S321732 Total			$166.86
		3S420041	Internal Labor		-$150.81
		3S420041 Total			-$150.81
		3S420156	Internal Labor		-$500.06
		3S420156 Total			-$500.06
		3S420326	Internal Labor		-$285.60
		3S420326 Total			-$285.60
		3S420369	Internal Labor		$787.00
		3S420369 Total			$787.00
		3S420490	Internal Labor		$33.30
		3S420490 Total			$33.30
		3S420690	Internal Labor	0	$8.26
		3S420690 Total		0	$8.26
		3S420736	Internal Labor	[redacted]	-$122.73
		3S420736 Total			-$122.73
		3S420880	Internal Labor		-$40.91
		3S420880 Total			-$40.91
		3S420973	Internal Labor		-$34.27
		3S420973 Total			-$34.27
		3S421567	Internal Labor	0	$25.63
		3S421567 Total		0	$25.63
		3S421582	Internal Labor	[redacted]	$37.29
		3S421582 Total			$37.29
		3S520178	Internal Labor	0	-$9.55
		3S520178 Total		0	-$9.55
		3S520236	Internal Labor	[redacted]	-$129.16
		3S520236 Total			-$129.16
		3S620569	Internal Labor		-$70.89
		3S620569 Total			-$70.89
		3S620605	Internal Labor	0	$4.98
		3S620605 Total		0	$4.98
		4D321518	Internal Labor	[redacted]	-$35.73
		4D321518 Total			-$35.73
		4D321823	Internal Labor	0	-$5.73
		4D321823 Total		0	-$5.73
		4D420821	Internal Labor	[redacted]	$122.04
		4D420821 Total			$122.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D421188	Internal Labor	0	-$27.60
		4D421188 Total		0	-$27.60
		4D520037	Internal Labor	0	-$66.25
		4D520037 Total		0	-$66.25
		4D520089	Internal Labor	[redacted]	-$20.76
		4D520089 Total			-$20.76
		4D520149	Internal Labor		$2,242.35
		4D520149 Total			$2,242.35
		4D520584	Internal Labor	0	-$7.89
		4D520584 Total		0	-$7.89
		4D520645	Internal Labor	0	$1,817.92
		4D520645 Total		0	$1,817.92
		4D520679	Internal Labor	[redacted]	$99.94
		4D520679 Total			$99.94
		4D520998	Internal Labor		$41.24
		4D520998 Total			$41.24
		4D521005	Internal Labor		-$62.59
		4D521005 Total			-$62.59
		4D521055	Internal Labor		-$41.52
		4D521055 Total			-$41.52
		4D521061	Internal Labor	0	$0.00
		4D521061 Total		0	$0.00
		4D521094	Internal Labor	[redacted]	-$63.22
		4D521094 Total			-$63.22
		4D521193	Internal Labor		-$41.83
		4D521193 Total			-$41.83
		4D521197	Internal Labor	0	$0.00
		4D521197 Total		0	$0.00
		4D521198	Internal Labor	[redacted]	-$41.83
		4D521198 Total			-$41.83
		4D521541	Internal Labor		-$126.42
		4D521541 Total			-$126.42
		4D521542	Internal Labor		-$21.07
		4D521542 Total			-$21.07
		4D521543	Internal Labor		-$21.07
		4D521543 Total			-$21.07
		4D521643	Internal Labor		-$42.14
		4D521643 Total			-$42.14
		4D521677	Internal Labor		-$25.09
		4D521677 Total			-$25.09
		4D620096	Internal Labor		$211.41
		4D620096 Total			$211.41
		4D620100	Internal Labor		$5.98
		4D620100 Total			$5.98
		4D620186	Internal Labor		$39.43
		4D620186 Total			$39.43
		4D620229	Internal Labor		-$21.07
		4D620229 Total			-$21.07
		4D620232	Internal Labor		-$129.57
		4D620232 Total			-$129.57
		4D620241	Internal Labor		$40.11
		4D620241 Total			$40.11
		4D620242	Internal Labor		-$21.07
		4D620242 Total			-$21.07
		4D620745	Internal Labor		-$21.07
		4D620745 Total			-$21.07
		4D620811	Internal Labor		$41.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D620811 Total		[redacted]	$41.48
		4D620817	Internal Labor		-$0.39
		4D620817 Total			-$0.39
		4D620858	Internal Labor		-$43.40
		4D620858 Total			-$43.40
		4D620875	Internal Labor		-$37.26
		4D620875 Total			-$37.26
		4D621014	Internal Labor		$12.74
		4D621014 Total			$12.74
		4D621044	Internal Labor		-$21.70
		4D621044 Total			-$21.70
		4D621049	Internal Labor		-$43.40
		4D621049 Total			-$43.40
		4D621057	Internal Labor		-$21.70
		4D621057 Total			-$21.70
		4D621060	Internal Labor		$26.20
		4D621060 Total			$26.20
		4D621110	Internal Labor		$46.52
		4D621110 Total			$46.52
		4D621117	Internal Labor		$21.79
		4D621117 Total			$21.79
		4D621138	Internal Labor	0	-$19.12
		4D621138 Total		0	-$19.12
		4D621139	Internal Labor		-$43.40
		4D621139 Total			-$43.40
		4D621189	Internal Labor		-$21.70
		4D621189 Total			-$21.70
		4D621301	Internal Labor		$10,056.43
		4D621301 Total			$10,056.43
		4D621317	Internal Labor		$109.51
		4D621317 Total			$109.51
		4D621536	Internal Labor		$27.33
		4D621536 Total			$27.33
		4D621537	Internal Labor		$28.47
		4D621537 Total			$28.47
		4D621538	Internal Labor		$297.45
		4D621538 Total			$297.45
		4D621644	Internal Labor		-$21.70
		4D621644 Total			-$21.70
		4D720176	Internal Labor	0	$0.00
		4D720176 Total		0	$0.00
		4D720303	Internal Labor	0	$94.20
		4D720303 Total		0	$94.20
		4D720723	Internal Labor		$110.34
		4D720723 Total			$110.34
		4D720734	Internal Labor		-$108.50
		4D720734 Total			-$108.50
		4D720762	Internal Labor		-$21.70
		4D720762 Total			-$21.70
		4D720820	Internal Labor		$229.20
		4D720820 Total			$229.20
		4D720835	Internal Labor		$276.08
		4D720835 Total			$276.08
		4D720908	Internal Labor		-$81.17
		4D720908 Total			-$81.17
		4D720939	Internal Labor	0	-$99.39
		4D720939 Total		0	-$99.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721240	Internal Labor	[redacted]	$126.81
		4D721240 Total			$126.81
		4D721337	Internal Labor	0	-$1.64
		4D721337 Total		0	-$1.64
		4D721513	Internal Labor	0	$0.00
		4D721513 Total		0	$0.00
		4D721550	Internal Labor	0	-$12.87
		4D721550 Total		0	-$12.87
		4D820384	Internal Labor	[redacted]	$584.22
		4D820384 Total			$584.22
		4D821366	Internal Labor		$217.92
		4D821366 Total			$217.92
		4D821739	Internal Labor		$156.75
		4D821739 Total			$156.75
		4D821800	Internal Labor	0	$7.89
		4D821800 Total		0	$7.89
		4D821830	Internal Labor	[redacted]	$74.89
		4D821830 Total			$74.89
		4D821856	Internal Labor		$1,805.44
		4D821856 Total			$1,805.44
		4D821927	Internal Labor		$820.14
		4D821927 Total			$820.14
		4D821931	Internal Labor		$277.76
		4D821931 Total			$277.76
		4D920007	Internal Labor		$135.07
		4D920007 Total			$135.07
		4D920010	Internal Labor		$218.24
		4D920010 Total			$218.24
		4D920028	Internal Labor		$0.00
		4D920028 Total			$0.00
		4D920029	Internal Labor		$979.71
		4D920029 Total			$979.71
		4D920035	Internal Labor		$992.49
		4D920035 Total			$992.49
		4D920043	Internal Labor		$318.75
		4D920043 Total			$318.75
		4D920060	Internal Labor		$36.87
		4D920060 Total			$36.87
		4D920069	Internal Labor		$80.43
		4D920069 Total			$80.43
		4D920070	Internal Labor		$539.39
		4D920070 Total			$539.39
		4D920071	Internal Labor	0	$12.88
		4D920071 Total		0	$12.88
		4D920078	Internal Labor	[redacted]	$1,012.30
		4D920078 Total			$1,012.30
		4D920079	Internal Labor		$127.57
		4D920079 Total			$127.57
		4D920081	Internal Labor		$420.17
		4D920081 Total			$420.17
		4D920095	Internal Labor		$155.14
		4D920095 Total			$155.14
		4D920101	Internal Labor		$2,618.88
		4D920101 Total			$2,618.88
		4D920102	Internal Labor	0	$0.00
		4D920102 Total		0	$0.00
		4D920113	Internal Labor	[redacted]	$646.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D920113 Total		[redacted]	$646.01
		4D920118	Internal Labor		$412.44
		4D920118 Total			$412.44
		4D920132	Internal Labor		$65.37
		4D920132 Total			$65.37
		4D920144	Internal Labor		$1,156.45
		4D920144 Total			$1,156.45
		4D920150	Internal Labor		$44.45
		4D920150 Total			$44.45
		4D920153	Internal Labor		$3,194.03
		4D920153 Total			$3,194.03
		4D920155	Internal Labor		$111.63
		4D920155 Total			$111.63
		4D920165	Internal Labor		$83.25
		4D920165 Total			$83.25
		4D920177	Internal Labor		$731.46
		4D920177 Total			$731.46
		4D920187	Internal Labor		$472.59
		4D920187 Total			$472.59
		4D920188	Internal Labor		$138.12
		4D920188 Total			$138.12
		4D920192	Internal Labor		$101.32
		4D920192 Total			$101.32
		4D920193	Internal Labor		$46.04
		4D920193 Total			$46.04
		4D920197	Internal Labor		$693.97
		4D920197 Total			$693.97
		4D920199	Internal Labor		$324.69
		4D920199 Total			$324.69
		4D920206	Internal Labor		$114.94
		4D920206 Total			$114.94
		4D920212	Internal Labor		$357.31
		4D920212 Total			$357.31
		4D920215	Internal Labor		$669.90
		4D920215 Total			$669.90
		4D920216	Internal Labor		$409.48
		4D920216 Total			$409.48
		4D920224	Internal Labor		$40.85
		4D920224 Total			$40.85
		4D920225	Internal Labor		$41.05
		4D920225 Total			$41.05
		4D920229	Internal Labor		$46.04
		4D920229 Total			$46.04
		4D920231	Internal Labor		$258.59
		4D920231 Total			$258.59
		4D920236	Internal Labor		$929.48
		4D920236 Total			$929.48
		4D920240	Internal Labor		$154.21
		4D920240 Total			$154.21
		4D920244	Internal Labor		$343.73
		4D920244 Total			$343.73
		4D920249	Internal Labor		$330.80
		4D920249 Total			$330.80
		4D920257	Internal Labor		$143.88
		4D920257 Total			$143.88
		4D920261	Internal Labor		$330.51
		4D920261 Total			$330.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D920279	Internal Labor	[redacted]	$195.14
		4D920279 Total			$195.14
		4D920292	Internal Labor		$464.41
		4D920292 Total			$464.41
		4D920304	Internal Labor		$240.27
		4D920304 Total			$240.27
		4D920305	Internal Labor		$387.01
		4D920305 Total			$387.01
		4D920306	Internal Labor		$46.04
		4D920306 Total			$46.04
		4D920307	Internal Labor		$51.34
		4D920307 Total			$51.34
		4D920319	Internal Labor		$67.67
		4D920319 Total			$67.67
		4D920320	Internal Labor		$1,306.29
		4D920320 Total			$1,306.29
		4D920327	Internal Labor		$194.05
		4D920327 Total			$194.05
		4D920328	Internal Labor		$36.00
		4D920328 Total			$36.00
		4D920348	Internal Labor		$849.40
		4D920348 Total			$849.40
		4D920378	Internal Labor		$46.04
		4D920378 Total			$46.04
		4D920389	Internal Labor		$264.46
		4D920389 Total			$264.46
		4D920407	Internal Labor		$167.19
		4D920407 Total			$167.19
		4D920413	Internal Labor		$83.60
		4D920413 Total			$83.60
		4D920414	Internal Labor		$104.23
		4D920414 Total			$104.23
		4D920418	Internal Labor		$31.18
		4D920418 Total			$31.18
		4D920424	Internal Labor		$1,013.53
		4D920424 Total			$1,013.53
		4D920426	Internal Labor		$44.99
		4D920426 Total			$44.99
		4D920427	Internal Labor		$242.72
		4D920427 Total			$242.72
		4D920429	Internal Labor	0	$173.22
		4D920429 Total		0	$173.22
		4D920445	Internal Labor	[redacted]	$97.70
		4D920445 Total			$97.70
		4D920448	Internal Labor		$564.58
		4D920448 Total			$564.58
		4D920458	Internal Labor		$46.04
		4D920458 Total			$46.04
		4D920462	Internal Labor		$57.28
		4D920462 Total			$57.28
		4D920467	Internal Labor		$46.04
		4D920467 Total			$46.04
		4D920478	Internal Labor		$487.65
		4D920478 Total			$487.65
		4D920484	Internal Labor		$610.00
		4D920484 Total			$610.00
		4D920487	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)	4D920487 Total		[redacted]	$46.04
		4D920488	Internal Labor		$185.37
		4D920488 Total			$185.37
		4D920490	Internal Labor		$1,402.55
		4D920490 Total			$1,402.55
		4D920497	Internal Labor		$1,832.91
		4D920497 Total			$1,832.91
		4D920498	Internal Labor		$171.97
		4D920498 Total			$171.97
		4D920504	Internal Labor		$4,244.63
		4D920504 Total			$4,244.63
		4D920525	Internal Labor		$1,512.17
		4D920525 Total			$1,512.17
		4D920540	Internal Labor		$954.13
		4D920540 Total			$954.13
		4D920544	Internal Labor		$75.20
		4D920544 Total			$75.20
		4D920558	Internal Labor		$0.00
		4D920558 Total			$0.00
		4D920559	Internal Labor		$128.87
		4D920559 Total			$128.87
		4D920563	Internal Labor		$21.31
		4D920563 Total			$21.31
		4D920567	Internal Labor		$222.92
		4D920567 Total			$222.92
		4D920570	Internal Labor		$45.85
		4D920570 Total			$45.85
		4D920571	Internal Labor		$1,360.92
		4D920571 Total			$1,360.92
		4D920577	Internal Labor	0	$17.17
		4D920577 Total		0	$17.17
		4D920582	Internal Labor	[redacted]	$392.36
		4D920582 Total			$392.36
		4D920586	Internal Labor		$1,211.29
		4D920586 Total			$1,211.29
		4D920587	Internal Labor		$2,679.24
		4D920587 Total			$2,679.24
		4D920592	Internal Labor		$1,779.57
		4D920592 Total			$1,779.57
		4D920595	Internal Labor		$463.46
		4D920595 Total			$463.46
		4D920598	Internal Labor		$363.56
		4D920598 Total			$363.56
		4D920599	Internal Labor		$329.31
		4D920599 Total			$329.31
		4D920612	Internal Labor		$344.87
		4D920612 Total			$344.87
		4D920621	Internal Labor		$1,034.59
		4D920621 Total			$1,034.59
		4D920639	Internal Labor		$70.80
		4D920639 Total			$70.80
		4D920640	Internal Labor		$47.54
		4D920640 Total			$47.54
		4D920652	Internal Labor		$1,336.79
		4D920652 Total			$1,336.79
		4D920658	Internal Labor		$233.04
		4D920658 Total			$233.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D920670	Internal Labor	[redacted]	$0.00
		4D920670 Total			$0.00
		4D920671	Internal Labor		$268.97
		4D920671 Total			$268.97
		4D920679	Internal Labor		$1,011.01
		4D920679 Total			$1,011.01
		4D920683	Internal Labor		$687.77
		4D920683 Total			$687.77
		4D920687	Internal Labor		$676.63
		4D920687 Total			$676.63
		4D920697	Internal Labor		$1,082.16
		4D920697 Total			$1,082.16
		4D920698	Internal Labor		$26.09
		4D920698 Total			$26.09
		4D920699	Internal Labor		$777.23
		4D920699 Total			$777.23
		4D920700	Internal Labor		$95.98
		4D920700 Total			$95.98
		4D920703	Internal Labor		$41.80
		4D920703 Total			$41.80
		4D920705	Internal Labor		$1,860.01
		4D920705 Total			$1,860.01
		4D920708	Internal Labor		$85.16
		4D920708 Total			$85.16
		4D920709	Internal Labor		$1,785.14
		4D920709 Total			$1,785.14
		4D920713	Internal Labor		$10,957.93
		4D920713 Total			$10,957.93
		4D920715	Internal Labor		$663.18
		4D920715 Total			$663.18
		4D920721	Internal Labor		$345.01
		4D920721 Total			$345.01
		4D920725	Internal Labor		$284.99
		4D920725 Total			$284.99
		4D920726	Internal Labor		$1,043.76
		4D920726 Total			$1,043.76
		4D920735	Internal Labor		$768.58
		4D920735 Total			$768.58
		4D920738	Internal Labor	0	$11.70
		4D920738 Total		0	$11.70
		4D920746	Internal Labor	[redacted]	$346.80
		4D920746 Total			$346.80
		4D920750	Internal Labor		$86.70
		4D920750 Total			$86.70
		4D920753	Internal Labor		$442.91
		4D920753 Total			$442.91
		4D920756	Internal Labor		$72.25
		4D920756 Total			$72.25
		4D920770	Internal Labor		$24.21
		4D920770 Total			$24.21
		4D920771	Internal Labor		$19.92
		4D920771 Total			$19.92
		4D920776	Internal Labor		$375.70
		4D920776 Total			$375.70
		4D920779	Internal Labor		$1,042.53
		4D920779 Total			$1,042.53
		4D920782	Internal Labor		$95.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D920782 Total		[redacted]	$95.08
		4D920784	Internal Labor	0	$0.00
		4D920784 Total		0	$0.00
		4D920785	Internal Labor	[redacted]	$911.66
		4D920785 Total			$911.66
		4D920789	Internal Labor		$278.74
		4D920789 Total			$278.74
		4D920792	Internal Labor		$1,883.78
		4D920792 Total			$1,883.78
		4D920793	Internal Labor		$1,117.47
		4D920793 Total			$1,117.47
		4D920797	Internal Labor		$690.95
		4D920797 Total			$690.95
		4D920803	Internal Labor		$357.61
		4D920803 Total			$357.61
		4D920807	Internal Labor	0	$0.00
		4D920807 Total		0	$0.00
		4D920809	Internal Labor	[redacted]	$867.06
		4D920809 Total			$867.06
		4D920812	Internal Labor		$799.87
		4D920812 Total			$799.87
		4D920813	Internal Labor		$6,158.17
		4D920813 Total			$6,158.17
		4D920823	Internal Labor		$72.18
		4D920823 Total			$72.18
		4D920827	Internal Labor		$350.60
		4D920827 Total			$350.60
		4D920830	Internal Labor		$97.16
		4D920830 Total			$97.16
		4D920832	Internal Labor		$1,172.74
		4D920832 Total			$1,172.74
		4D920840	Internal Labor		$555.93
		4D920840 Total			$555.93
		4D920841	Internal Labor		$2,804.18
		4D920841 Total			$2,804.18
		4D920844	Internal Labor		$1,011.23
		4D920844 Total			$1,011.23
		4D920848	Internal Labor		$1,413.80
		4D920848 Total			$1,413.80
		4D920856	Internal Labor	0	$15.83
		4D920856 Total		0	$15.83
		4D920859	Internal Labor	[redacted]	$818.07
		4D920859 Total			$818.07
		4D920861	Internal Labor		$404.29
		4D920861 Total			$404.29
		4D920867	Internal Labor		$1,107.80
		4D920867 Total			$1,107.80
		4D920870	Internal Labor		$131.58
		4D920870 Total			$131.58
		4D920874	Internal Labor		$220.94
		4D920874 Total			$220.94
		4D920876	Internal Labor		$1,205.11
		4D920876 Total			$1,205.11
		4D920878	Internal Labor		$134.24
		4D920878 Total			$134.24
		4D920879	Internal Labor		$86.70
		4D920879 Total			$86.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D920881	Internal Labor	[redacted]	$278.50
		4D920881 Total			$278.50
		4D920888	Internal Labor		$21.99
		4D920888 Total			$21.99
		4D920889	Internal Labor		$231.20
		4D920889 Total			$231.20
		4D920895	Internal Labor		$321.76
		4D920895 Total			$321.76
		4D920900	Internal Labor		$101.26
		4D920900 Total			$101.26
		4D920907	Internal Labor		$198.76
		4D920907 Total			$198.76
		4D920932	Internal Labor		$365.22
		4D920932 Total			$365.22
		4D920941	Internal Labor		$73.83
		4D920941 Total			$73.83
		4D920942	Internal Labor		$809.06
		4D920942 Total			$809.06
		4D920946	Internal Labor		$1,363.03
		4D920946 Total			$1,363.03
		4D920961	Internal Labor		$298.02
		4D920961 Total			$298.02
		4D920962	Internal Labor	0	$27.34
		4D920962 Total		0	$27.34
		4D920967	Internal Labor		$1,856.38
		4D920967 Total			$1,856.38
		4D920968	Internal Labor	0	$0.00
		4D920968 Total		0	$0.00
		4D920973	Internal Labor		$173.40
		4D920973 Total			$173.40
		4D920974	Internal Labor		$144.50
		4D920974 Total			$144.50
		4D920978	Internal Labor		$461.34
		4D920978 Total			$461.34
		4D920990	Internal Labor		$287.64
		4D920990 Total			$287.64
		4D920991	Internal Labor		$3,915.22
		4D920991 Total			$3,915.22
		4D920993	Internal Labor		$0.00
		4D920993 Total			$0.00
		4D920994	Internal Labor		$172.60
		4D920994 Total			$172.60
		4D921010	Internal Labor		$1,175.88
		4D921010 Total			$1,175.88
		4D921015	Internal Labor		$1,670.94
		4D921015 Total			$1,670.94
		4D921022	Internal Labor		$27.88
		4D921022 Total			$27.88
		4D921030	Internal Labor		$93.77
		4D921030 Total			$93.77
		4D921037	Internal Labor		$3,210.96
		4D921037 Total			$3,210.96
		4D921060	Internal Labor		$289.00
		4D921060 Total			$289.00
		4D921061	Internal Labor		$542.32
		4D921061 Total			$542.32
		4D921062	Internal Labor		$183.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921062 Total		[redacted]	$183.79
		4D921086	Internal Labor		$5,591.15
		4D921086 Total			$5,591.15
		4D921097	Internal Labor		$115.60
		4D921097 Total			$115.60
		4D921100	Internal Labor		$590.86
		4D921100 Total			$590.86
		4D921101	Internal Labor		$1,097.86
		4D921101 Total			$1,097.86
		4D921106	Internal Labor		$1,185.54
		4D921106 Total			$1,185.54
		4D921108	Internal Labor		$397.26
		4D921108 Total			$397.26
		4D921109	Internal Labor		$71.26
		4D921109 Total			$71.26
		4D921112	Internal Labor		$2,019.70
		4D921112 Total			$2,019.70
		4D921114	Internal Labor		$346.80
		4D921114 Total			$346.80
		4D921116	Internal Labor		$725.92
		4D921116 Total			$725.92
		4D921118	Internal Labor		$134.07
		4D921118 Total			$134.07
		4D921120	Internal Labor		$57.69
		4D921120 Total			$57.69
		4D921122	Internal Labor		$144.50
		4D921122 Total			$144.50
		4D921123	Internal Labor	0	$38.65
		4D921123 Total		0	$38.65
		4D921131	Internal Labor	[redacted]	$849.46
		4D921131 Total			$849.46
		4D921132	Internal Labor		$49.74
		4D921132 Total			$49.74
		4D921135	Internal Labor		$34.80
		4D921135 Total			$34.80
		4D921139	Internal Labor		$758.63
		4D921139 Total			$758.63
		4D921141	Internal Labor		$379.36
		4D921141 Total			$379.36
		4D921145	Internal Labor		$851.61
		4D921145 Total			$851.61
		4D921147	Internal Labor		$317.90
		4D921147 Total			$317.90
		4D921157	Internal Labor		$86.16
		4D921157 Total			$86.16
		4D921166	Internal Labor		$100.27
		4D921166 Total			$100.27
		4D921177	Internal Labor		$415.44
		4D921177 Total			$415.44
		4D921184	Internal Labor	0	$30.88
		4D921184 Total		0	$30.88
		4D921195	Internal Labor	0	$558.40
		4D921195 Total		0	$558.40
		4D921196	Internal Labor	[redacted]	$729.73
		4D921196 Total			$729.73
		4D921199	Internal Labor		$1,069.30
		4D921199 Total			$1,069.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921200	Internal Labor	[redacted]	$1,185.90
		4D921200 Total			$1,185.90
		4D921201	Internal Labor		$203.96
		4D921201 Total			$203.96
		4D921202	Internal Labor		$207.72
		4D921202 Total			$207.72
		4D921205	Internal Labor		$58.32
		4D921205 Total			$58.32
		4D921206	Internal Labor		$890.18
		4D921206 Total			$890.18
		4D921207	Internal Labor		$1,401.02
		4D921207 Total			$1,401.02
		4D921212	Internal Labor		$261.28
		4D921212 Total			$261.28
		4D921214	Internal Labor		$809.20
		4D921214 Total			$809.20
		4D921216	Internal Labor		$30.94
		4D921216 Total			$30.94
		4D921218	Internal Labor		$994.47
		4D921218 Total			$994.47
		4D921220	Internal Labor		$24.58
		4D921220 Total			$24.58
		4D921222	Internal Labor		$99.48
		4D921222 Total			$99.48
		4D921226	Internal Labor		$4,734.30
		4D921226 Total			$4,734.30
		4D921228	Internal Labor		$109.74
		4D921228 Total			$109.74
		4D921229	Internal Labor		$277.80
		4D921229 Total			$277.80
		4D921230	Internal Labor		$66.06
		4D921230 Total			$66.06
		4D921234	Internal Labor	0	$0.00
		4D921234 Total		0	$0.00
		4D921240	Internal Labor	[redacted]	$1,399.13
		4D921240 Total			$1,399.13
		4D921261	Internal Labor		$578.00
		4D921261 Total			$578.00
		4D921268	Internal Labor		$355.06
		4D921268 Total			$355.06
		4D921269	Internal Labor		$260.10
		4D921269 Total			$260.10
		4D921270	Internal Labor		$1,508.60
		4D921270 Total			$1,508.60
		4D921276	Internal Labor		$0.00
		4D921276 Total			$0.00
		4D921282	Internal Labor		$3,646.20
		4D921282 Total			$3,646.20
		4D921315	Internal Labor		$621.17
		4D921315 Total			$621.17
		4D921372	Internal Labor		$0.00
		4D921372 Total			$0.00
		4D921390	Internal Labor		$38.31
		4D921390 Total			$38.31
		4D921394	Internal Labor		$4,539.38
		4D921394 Total			$4,539.38
		4D921404	Internal Labor		$462.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921404 Total		[redacted]	$462.40
		4D921416	Internal Labor		$86.70
		4D921416 Total			$86.70
		4D921425	Internal Labor		$95.55
		4D921425 Total			$95.55
		4D921426	Internal Labor		$3,641.98
		4D921426 Total			$3,641.98
		4D921428	Internal Labor		$72.25
		4D921428 Total			$72.25
		4D921431	Internal Labor		$1,494.97
		4D921431 Total			$1,494.97
		4D921432	Internal Labor		$141.02
		4D921432 Total			$141.02
		4D921433	Internal Labor		$231.20
		4D921433 Total			$231.20
		4D921434	Internal Labor		$2,088.03
		4D921434 Total			$2,088.03
		4D921435	Internal Labor		$446.63
		4D921435 Total			$446.63
		4D921440	Internal Labor		$437.61
		4D921440 Total			$437.61
		4D921444	Internal Labor		$766.81
		4D921444 Total			$766.81
		4D921445	Internal Labor		$1,347.14
		4D921445 Total			$1,347.14
		4D921447	Internal Labor		$77.73
		4D921447 Total			$77.73
		4D921456	Internal Labor		$374.55
		4D921456 Total			$374.55
		4D921457	Internal Labor		$0.00
		4D921457 Total			$0.00
		4D921460	Internal Labor		$1,601.20
		4D921460 Total			$1,601.20
		4D921461	Internal Labor		$267.33
		4D921461 Total			$267.33
		4D921462	Internal Labor		$161.25
		4D921462 Total			$161.25
		4D921466	Internal Labor		$435.28
		4D921466 Total			$435.28
		4D921469	Internal Labor		$338.78
		4D921469 Total			$338.78
		4D921470	Internal Labor		$231.48
		4D921470 Total			$231.48
		4D921474	Internal Labor		$1,383.59
		4D921474 Total			$1,383.59
		4D921488	Internal Labor		$2,168.83
		4D921488 Total			$2,168.83
		4D921489	Internal Labor		$241.09
		4D921489 Total			$241.09
		4D921494	Internal Labor		$404.60
		4D921494 Total			$404.60
		4D921496	Internal Labor		$245.67
		4D921496 Total			$245.67
		4D921501	Internal Labor		$298.04
		4D921501 Total			$298.04
		4D921509	Internal Labor		$240.64
		4D921509 Total			$240.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921513	Internal Labor	[redacted]	$4,464.14
		4D921513 Total			$4,464.14
		4D921514	Internal Labor		$1,748.84
		4D921514 Total			$1,748.84
		4D921516	Internal Labor		$3,083.65
		4D921516 Total			$3,083.65
		4D921527	Internal Labor		$6,206.26
		4D921527 Total			$6,206.26
		4D921529	Internal Labor		$144.50
		4D921529 Total			$144.50
		4D921532	Internal Labor		$97.71
		4D921532 Total			$97.71
		4D921543	Internal Labor		$246.56
		4D921543 Total			$246.56
		4D921550	Internal Labor		$1,286.05
		4D921550 Total			$1,286.05
		4D921557	Internal Labor	0	$8.09
		4D921557 Total		0	$8.09
		4D921569	Internal Labor	[redacted]	$86.70
		4D921569 Total			$86.70
		4D921571	Internal Labor		$3,213.75
		4D921571 Total			$3,213.75
		4D921574	Internal Labor		$384.98
		4D921574 Total			$384.98
		4D921603	Internal Labor		$554.41
		4D921603 Total			$554.41
		4D921613	Internal Labor		$346.80
		4D921613 Total			$346.80
		4D921626	Internal Labor		$2,431.81
		4D921626 Total			$2,431.81
		4D921635	Internal Labor		$289.01
		4D921635 Total			$289.01
		4D921636	Internal Labor		$549.10
		4D921636 Total			$549.10
		4D921644	Internal Labor		$76.44
		4D921644 Total			$76.44
		4D921645	Internal Labor		$108.88
		4D921645 Total			$108.88
		4D921662	Internal Labor		$334.43
		4D921662 Total			$334.43
		4D921663	Internal Labor		$144.50
		4D921663 Total			$144.50
		4D921667	Internal Labor		$198.69
		4D921667 Total			$198.69
		4D921668	Internal Labor		$173.40
		4D921668 Total			$173.40
		4D921669	Internal Labor		$183.25
		4D921669 Total			$183.25
		4D921671	Internal Labor		$668.33
		4D921671 Total			$668.33
		4D921673	Internal Labor		$249.27
		4D921673 Total			$249.27
		4D921675	Internal Labor		$1,206.58
		4D921675 Total			$1,206.58
		4D921679	Internal Labor		$1,669.54
		4D921679 Total			$1,669.54
		4D921687	Internal Labor		$23.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921687 Total		[redacted]	$23.48
		4D921689	Internal Labor		$0.00
		4D921689 Total			$0.00
		4D921690	Internal Labor		$803.31
		4D921690 Total			$803.31
		4D921691	Internal Labor		$0.00
		4D921691 Total			$0.00
		4D921692	Internal Labor		$4,009.03
		4D921692 Total			$4,009.03
		4D921693	Internal Labor		$1,011.50
		4D921693 Total			$1,011.50
		4D921718	Internal Labor		$240.71
		4D921718 Total			$240.71
		4D921720	Internal Labor		$76.44
		4D921720 Total			$76.44
		4D921737	Internal Labor		$173.40
		4D921737 Total			$173.40
		4D921739	Internal Labor		$1,114.36
		4D921739 Total			$1,114.36
		4D921741	Internal Labor		$769.60
		4D921741 Total			$769.60
		4D921752	Internal Labor		$1,630.36
		4D921752 Total			$1,630.36
		4D921771	Internal Labor		$28.34
		4D921771 Total			$28.34
		4D921781	Internal Labor		$534.65
		4D921781 Total			$534.65
		4D921786	Internal Labor		$33.78
		4D921786 Total			$33.78
		4D921796	Internal Labor		$192.04
		4D921796 Total			$192.04
		4D921797	Internal Labor		$353.81
		4D921797 Total			$353.81
		4D921801	Internal Labor		$1,072.59
		4D921801 Total			$1,072.59
		4D921803	Internal Labor		$1,661.75
		4D921803 Total			$1,661.75
		4D921804	Internal Labor		$6,924.87
		4D921804 Total			$6,924.87
		4D921805	Internal Labor		$462.40
		4D921805 Total			$462.40
		4D921809	Internal Labor		$187.85
		4D921809 Total			$187.85
		4D921814	Internal Labor		$28.90
		4D921814 Total			$28.90
		4D921815	Internal Labor		$57.80
		4D921815 Total			$57.80
		4D921818	Internal Labor		$580.08
		4D921818 Total			$580.08
		4D921827	Internal Labor	0	$13.15
		4D921827 Total		0	$13.15
		4D921832	Internal Labor	[redacted]	$115.60
		4D921832 Total			$115.60
		4E320232	Internal Labor		$631.97
		4E320232 Total			$631.97
		4E421245	Internal Labor		-$20.76
		4E421245 Total			-$20.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E520258	Internal Labor	[redacted]	-$51.80
		4E520258 Total			-$51.80
		4E520264	Internal Labor	0	$50.54
		4E520264 Total		0	$50.54
		4E520606	Internal Labor	[redacted]	-$37.38
		4E520606 Total			-$37.38
		4E520705	Internal Labor		-$55.12
		4E520705 Total			-$55.12
		4E520968	Internal Labor		-$133.95
		4E520968 Total			-$133.95
		4E620060	Internal Labor		-$63.21
		4E620060 Total			-$63.21
		4E620208	Internal Labor		-$63.21
		4E620208 Total			-$63.21
		4E620359	Internal Labor	0	$16.41
		4E620359 Total		0	$16.41
		4E620360	Internal Labor	[redacted]	$1,578.62
		4E620360 Total			$1,578.62
		4E620824	Internal Labor		-$93.02
		4E620824 Total			-$93.02
		4E621097	Internal Labor		-$21.70
		4E621097 Total			-$21.70
		4E621256	Internal Labor		$3,125.20
		4E621256 Total			$3,125.20
		4E621420	Internal Labor	0	$0.00
		4E621420 Total		0	$0.00
		4E621467	Internal Labor	[redacted]	$227.71
		4E621467 Total			$227.71
		4E621521	Internal Labor		$394.49
		4E621521 Total			$394.49
		4E621566	Internal Labor		-$130.20
		4E621566 Total			-$130.20
		4E720163	Internal Labor	0	-$191.96
		4E720163 Total		0	-$191.96
		4E720206	Internal Labor	[redacted]	$1,892.69
		4E720206 Total			$1,892.69
		4E720286	Internal Labor		-$43.40
		4E720286 Total			-$43.40
		4E720342	Internal Labor		$96.87
		4E720342 Total			$96.87
		4E720364	Internal Labor		-$43.40
		4E720364 Total			-$43.40
		4E720365	Internal Labor		-$35.80
		4E720365 Total			-$35.80
		4E720556	Internal Labor	0	$1,843.89
		4E720556 Total		0	$1,843.89
		4E720609	Internal Labor	0	$1,774.27
		4E720609 Total		0	$1,774.27
		4E720713	Internal Labor	[redacted]	-$43.40
		4E720713 Total			-$43.40
		4E721022	Internal Labor		$603.29
		4E721022 Total			$603.29
		4E721027	Internal Labor		$725.45
		4E721027 Total			$725.45
		4E721125	Internal Labor		$213.45
		4E721125 Total			$213.45
		4E721136	Internal Labor		-$414.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721136 Total		[redacted]	-$414.66
		4E721233	Internal Labor	0	$210.67
		4E721233 Total		0	$210.67
		4E721300	Internal Labor	[redacted]	$148.17
		4E721300 Total			$148.17
		4E721342	Internal Labor		$386.42
		4E721342 Total			$386.42
		4E721404	Internal Labor		$610.36
		4E721404 Total			$610.36
		4E820063	Internal Labor	0	$181.07
		4E820063 Total		0	$181.07
		4E821513	Internal Labor	[redacted]	$7,315.03
		4E821513 Total			$7,315.03
		4E821839	Internal Labor	0	$112.64
		4E821839 Total		0	$112.64
		4E821863	Internal Labor	[redacted]	$75.60
		4E821863 Total			$75.60
		4E821926	Internal Labor		$54.17
		4E821926 Total			$54.17
		4E821931	Internal Labor		$83.43
		4E821931 Total			$83.43
		4E821934	Internal Labor		$1,809.53
		4E821934 Total			$1,809.53
		4E822010	Internal Labor		$2,350.63
		4E822010 Total			$2,350.63
		4E920006	Internal Labor		$4,468.17
		4E920006 Total			$4,468.17
		4E920012	Internal Labor		$725.57
		4E920012 Total			$725.57
		4E920015	Internal Labor		$494.92
		4E920015 Total			$494.92
		4E920019	Internal Labor		$134.48
		4E920019 Total			$134.48
		4E920020	Internal Labor		$550.74
		4E920020 Total			$550.74
		4E920046	Internal Labor		$0.00
		4E920046 Total			$0.00
		4E920056	Internal Labor		$1,285.80
		4E920056 Total			$1,285.80
		4E920066	Internal Labor		$832.02
		4E920066 Total			$832.02
		4E920067	Internal Labor		$444.72
		4E920067 Total			$444.72
		4E920079	Internal Labor		$46.04
		4E920079 Total			$46.04
		4E920085	Internal Labor		$23.02
		4E920085 Total			$23.02
		4E920086	Internal Labor		$97.53
		4E920086 Total			$97.53
		4E920093	Internal Labor		$63.53
		4E920093 Total			$63.53
		4E920108	Internal Labor		$413.13
		4E920108 Total			$413.13
		4E920122	Internal Labor		$626.79
		4E920122 Total			$626.79
		4E920123	Internal Labor		$2,597.68
		4E920123 Total			$2,597.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E920127	Internal Labor	[redacted]	$737.75
		4E920127 Total			$737.75
		4E920128	Internal Labor		$556.12
		4E920128 Total			$556.12
		4E920131	Internal Labor		$444.62
		4E920131 Total			$444.62
		4E920133	Internal Labor		$139.33
		4E920133 Total			$139.33
		4E920134	Internal Labor		$1,394.47
		4E920134 Total			$1,394.47
		4E920136	Internal Labor		$482.47
		4E920136 Total			$482.47
		4E920138	Internal Labor		$0.00
		4E920138 Total			$0.00
		4E920139	Internal Labor		$1,090.63
		4E920139 Total			$1,090.63
		4E920140	Internal Labor		$1,886.51
		4E920140 Total			$1,886.51
		4E920155	Internal Labor		$1,743.63
		4E920155 Total			$1,743.63
		4E920166	Internal Labor		$4,279.88
		4E920166 Total			$4,279.88
		4E920168	Internal Labor		$62.82
		4E920168 Total			$62.82
		4E920169	Internal Labor		$430.09
		4E920169 Total			$430.09
		4E920177	Internal Labor		$2,366.63
		4E920177 Total			$2,366.63
		4E920178	Internal Labor		$113.23
		4E920178 Total			$113.23
		4E920205	Internal Labor		$567.00
		4E920205 Total			$567.00
		4E920218	Internal Labor		$0.00
		4E920218 Total			$0.00
		4E920221	Internal Labor		$61.16
		4E920221 Total			$61.16
		4E920223	Internal Labor		$2,883.70
		4E920223 Total			$2,883.70
		4E920224	Internal Labor		$540.65
		4E920224 Total			$540.65
		4E920225	Internal Labor		$519.16
		4E920225 Total			$519.16
		4E920228	Internal Labor		$858.09
		4E920228 Total			$858.09
		4E920235	Internal Labor	0	$0.00
		4E920235 Total		0	$0.00
		4E920236	Internal Labor		$0.00
		4E920236 Total			$0.00
		4E920253	Internal Labor		$69.06
		4E920253 Total			$69.06
		4E920255	Internal Labor		$3,378.20
		4E920255 Total			$3,378.20
		4E920269	Internal Labor		$198.09
		4E920269 Total			$198.09
		4E920276	Internal Labor		$2,022.89
		4E920276 Total			$2,022.89
		4E920279	Internal Labor		$23.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E920279 Total			$23.02
		4E920288	Internal Labor		$293.33
		4E920288 Total			$293.33
		4E920289	Internal Labor		$556.84
		4E920289 Total			$556.84
		4E920292	Internal Labor		$2,304.52
		4E920292 Total			$2,304.52
		4E920298	Internal Labor		$497.21
		4E920298 Total			$497.21
		4E920305	Internal Labor		$1,089.82
		4E920305 Total			$1,089.82
		4E920315	Internal Labor		$34.48
		4E920315 Total			$34.48
		4E920316	Internal Labor		$544.32
		4E920316 Total			$544.32
		4E920322	Internal Labor		$519.67
		4E920322 Total			$519.67
		4E920326	Internal Labor	0	$0.00
		4E920326 Total		0	$0.00
		4E920327	Internal Labor		$2,382.29
		4E920327 Total			$2,382.29
		4E920328	Internal Labor		$637.56
		4E920328 Total			$637.56
		4E920338	Internal Labor		$1,065.01
		4E920338 Total			$1,065.01
		4E920344	Internal Labor		$83.60
		4E920344 Total			$83.60
		4E920346	Internal Labor		$148.24
		4E920346 Total			$148.24
		4E920349	Internal Labor		$69.06
		4E920349 Total			$69.06
		4E920354	Internal Labor		$64,973.26
		4E920354 Total			$64,973.26
		4E920373	Internal Labor		$390.35
		4E920373 Total			$390.35
		4E920381	Internal Labor		$166.45
		4E920381 Total			$166.45
		4E920383	Internal Labor		$2,071.01
		4E920383 Total			$2,071.01
		4E920389	Internal Labor		$1,791.36
		4E920389 Total			$1,791.36
		4E920395	Internal Labor		$465.96
		4E920395 Total			$465.96
		4E920407	Internal Labor		$941.10
		4E920407 Total			$941.10
		4E920413	Internal Labor		$386.20
		4E920413 Total			$386.20
		4E920426	Internal Labor		$537.72
		4E920426 Total			$537.72
		4E920429	Internal Labor		$2,063.64
		4E920429 Total			$2,063.64
		4E920431	Internal Labor		$214.97
		4E920431 Total			$214.97
		4E920432	Internal Labor		$122.97
		4E920432 Total			$122.97
		4E920435	Internal Labor		$1,361.20
		4E920435 Total			$1,361.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E920452	Internal Labor	[redacted]	$29.04
		4E920452 Total			$29.04
		4E920453	Internal Labor		$340.70
		4E920453 Total			$340.70
		4E920457	Internal Labor		$981.54
		4E920457 Total			$981.54
		4E920460	Internal Labor		$624.75
		4E920460 Total			$624.75
		4E920461	Internal Labor		$647.03
		4E920461 Total			$647.03
		4E920464	Internal Labor		$545.54
		4E920464 Total			$545.54
		4E920468	Internal Labor		$249.26
		4E920468 Total			$249.26
		4E920483	Internal Labor		$234.43
		4E920483 Total			$234.43
		4E920485	Internal Labor	0	$0.00
		4E920485 Total		0	$0.00
		4E920486	Internal Labor	0	$9.63
		4E920486 Total		0	$9.63
		4E920490	Internal Labor	[redacted]	$23.02
		4E920490 Total			$23.02
		4E920497	Internal Labor		$216.83
		4E920497 Total			$216.83
		4E920502	Internal Labor		$423.78
		4E920502 Total			$423.78
		4E920503	Internal Labor		$984.38
		4E920503 Total			$984.38
		4E920504	Internal Labor		$32.36
		4E920504 Total			$32.36
		4E920518	Internal Labor		$411.09
		4E920518 Total			$411.09
		4E920519	Internal Labor		$615.47
		4E920519 Total			$615.47
		4E920523	Internal Labor		$437.80
		4E920523 Total			$437.80
		4E920524	Internal Labor		$129.72
		4E920524 Total			$129.72
		4E920525	Internal Labor		$1,426.55
		4E920525 Total			$1,426.55
		4E920539	Internal Labor		$0.00
		4E920539 Total			$0.00
		4E920540	Internal Labor		$1,158.80
		4E920540 Total			$1,158.80
		4E920541	Internal Labor		$797.71
		4E920541 Total			$797.71
		4E920542	Internal Labor		$122.97
		4E920542 Total			$122.97
		4E920544	Internal Labor		$46.04
		4E920544 Total			$46.04
		4E920546	Internal Labor		$890.82
		4E920546 Total			$890.82
		4E920547	Internal Labor		$1,556.91
		4E920547 Total			$1,556.91
		4E920548	Internal Labor		$143.46
		4E920548 Total			$143.46
		4E920549	Internal Labor		$1,767.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E920549 Total		[redacted]	$1,767.80
		4E920550	Internal Labor		$1,313.04
		4E920550 Total			$1,313.04
		4E920551	Internal Labor		$856.93
		4E920551 Total			$856.93
		4E920554	Internal Labor		$294.08
		4E920554 Total			$294.08
		4E920560	Internal Labor		$861.74
		4E920560 Total			$861.74
		4E920564	Internal Labor		$198.39
		4E920564 Total			$198.39
		4E920566	Internal Labor		$452.53
		4E920566 Total			$452.53
		4E920567	Internal Labor		$1,230.96
		4E920567 Total			$1,230.96
		4E920571	Internal Labor		$260.03
		4E920571 Total			$260.03
		4E920573	Internal Labor	0	$0.00
		4E920573 Total		0	$0.00
		4E920574	Internal Labor	[redacted]	$2,836.26
		4E920574 Total			$2,836.26
		4E920575	Internal Labor		$390.11
		4E920575 Total			$390.11
		4E920579	Internal Labor		$629.39
		4E920579 Total			$629.39
		4E920601	Internal Labor		$835.40
		4E920601 Total			$835.40
		4E920602	Internal Labor		$1,761.35
		4E920602 Total			$1,761.35
		4E920603	Internal Labor		$2,183.04
		4E920603 Total			$2,183.04
		4E920618	Internal Labor		$271.06
		4E920618 Total			$271.06
		4E920621	Internal Labor		$641.69
		4E920621 Total			$641.69
		4E920633	Internal Labor		$88.14
		4E920633 Total			$88.14
		4E920635	Internal Labor		$1,048.09
		4E920635 Total			$1,048.09
		4E920636	Internal Labor		$593.58
		4E920636 Total			$593.58
		4E920646	Internal Labor		$32.36
		4E920646 Total			$32.36
		4E920650	Internal Labor		$1,477.19
		4E920650 Total			$1,477.19
		4E920654	Internal Labor		$700.14
		4E920654 Total			$700.14
		4E920658	Internal Labor		$1,580.87
		4E920658 Total			$1,580.87
		4E920663	Internal Labor		$101.18
		4E920663 Total			$101.18
		4E920675	Internal Labor		$54.94
		4E920675 Total			$54.94
		4E920676	Internal Labor		$189.40
		4E920676 Total			$189.40
		4E920678	Internal Labor		$239.24
		4E920678 Total			$239.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E920680	Internal Labor	[redacted]	$0.00
		4E920680 Total			$0.00
		4E920682	Internal Labor		$160.07
		4E920682 Total			$160.07
		4E920688	Internal Labor		$1,187.84
		4E920688 Total			$1,187.84
		4E920695	Internal Labor		$1,445.24
		4E920695 Total			$1,445.24
		4E920698	Internal Labor		$5,941.44
		4E920698 Total			$5,941.44
		4E920705	Internal Labor		$719.95
		4E920705 Total			$719.95
		4E920727	Internal Labor		$64.29
		4E920727 Total			$64.29
		4E920729	Internal Labor		$0.00
		4E920729 Total			$0.00
		4E920733	Internal Labor		$0.00
		4E920733 Total			$0.00
		4E920752	Internal Labor		$72.17
		4E920752 Total			$72.17
		4E920753	Internal Labor		$5,400.59
		4E920753 Total			$5,400.59
		4E920754	Internal Labor		$176.28
		4E920754 Total			$176.28
		4E920755	Internal Labor		$338.43
		4E920755 Total			$338.43
		4E920757	Internal Labor		$107.37
		4E920757 Total			$107.37
		4E920759	Internal Labor		$1,457.24
		4E920759 Total			$1,457.24
		4E920763	Internal Labor	0	$0.00
		4E920763 Total		0	$0.00
		4E920764	Internal Labor		$0.00
		4E920764 Total			$0.00
		4E920766	Internal Labor		$57.80
		4E920766 Total			$57.80
		4E920768	Internal Labor		$287.03
		4E920768 Total			$287.03
		4E920775	Internal Labor		$2,392.15
		4E920775 Total			$2,392.15
		4E920777	Internal Labor		$512.09
		4E920777 Total			$512.09
		4E920778	Internal Labor		$0.00
		4E920778 Total			$0.00
		4E920796	Internal Labor		$1,307.70
		4E920796 Total			$1,307.70
		4E920797	Internal Labor		$1,985.89
		4E920797 Total			$1,985.89
		4E920798	Internal Labor		$0.00
		4E920798 Total			$0.00
		4E920803	Internal Labor		$133.21
		4E920803 Total			$133.21
		4E920805	Internal Labor		$56.44
		4E920805 Total			$56.44
		4E920806	Internal Labor		$312.84
		4E920806 Total			$312.84
		4E920809	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)	4E920809 Total		[redacted]	$34.53
		4E920813	Internal Labor		$206.83
		4E920813 Total			$206.83
		4E920815	Internal Labor		$0.00
		4E920815 Total			$0.00
		4E920816	Internal Labor		$911.85
		4E920816 Total			$911.85
		4E920817	Internal Labor		$479.40
		4E920817 Total			$479.40
		4E920823	Internal Labor		$200.79
		4E920823 Total			$200.79
		4E920824	Internal Labor		$232.28
		4E920824 Total			$232.28
		4E920825	Internal Labor		$480.69
		4E920825 Total			$480.69
		4E920827	Internal Labor		$421.36
		4E920827 Total			$421.36
		4E920830	Internal Labor		$202.30
		4E920830 Total			$202.30
		4E920832	Internal Labor		$740.07
		4E920832 Total			$740.07
		4E920834	Internal Labor		$846.94
		4E920834 Total			$846.94
		4E920837	Internal Labor		$489.53
		4E920837 Total			$489.53
		4E920841	Internal Labor		$1,394.41
		4E920841 Total			$1,394.41
		4E920842	Internal Labor		$703.13
		4E920842 Total			$703.13
		4E920843	Internal Labor		$941.37
		4E920843 Total			$941.37
		4E920844	Internal Labor		$133.53
		4E920844 Total			$133.53
		4E920870	Internal Labor		$144.20
		4E920870 Total			$144.20
		4E920874	Internal Labor		$173.07
		4E920874 Total			$173.07
		4E920875	Internal Labor		$197.17
		4E920875 Total			$197.17
		4E920889	Internal Labor		$600.82
		4E920889 Total			$600.82
		4E920891	Internal Labor		$0.00
		4E920891 Total			$0.00
		4E920901	Internal Labor		$52.54
		4E920901 Total			$52.54
		4E920908	Internal Labor		$652.61
		4E920908 Total			$652.61
		4E920913	Internal Labor		$381.09
		4E920913 Total			$381.09
		4E920915	Internal Labor		$0.00
		4E920915 Total			$0.00
		4E920917	Internal Labor		$897.43
		4E920917 Total			$897.43
		4E920918	Internal Labor		$1,024.82
		4E920918 Total			$1,024.82
		4E920923	Internal Labor		$409.19
		4E920923 Total			$409.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E920928	Internal Labor	[redacted]	$231.20
		4E920928 Total			$231.20
		4E920935	Internal Labor		$23.77
		4E920935 Total			$23.77
		4E920940	Internal Labor		$405.89
		4E920940 Total			$405.89
		4E920942	Internal Labor		$442.17
		4E920942 Total			$442.17
		4E920943	Internal Labor		$0.00
		4E920943 Total			$0.00
		4E920944	Internal Labor		$359.17
		4E920944 Total			$359.17
		4E920945	Internal Labor		$843.41
		4E920945 Total			$843.41
		4E920946	Internal Labor		$4,891.60
		4E920946 Total			$4,891.60
		4E920950	Internal Labor		$572.87
		4E920950 Total			$572.87
		4E920954	Internal Labor		$846.51
		4E920954 Total			$846.51
		4E920955	Internal Labor		$696.42
		4E920955 Total			$696.42
		4E920956	Internal Labor		$202.30
		4E920956 Total			$202.30
		4E920961	Internal Labor		$0.00
		4E920961 Total			$0.00
		4E920969	Internal Labor		$127.49
		4E920969 Total			$127.49
		4E920976	Internal Labor		$948.94
		4E920976 Total			$948.94
		4E920977	Internal Labor		$575.91
		4E920977 Total			$575.91
		4E920981	Internal Labor		$791.42
		4E920981 Total			$791.42
		4E920982	Internal Labor		$248.72
		4E920982 Total			$248.72
		4E920987	Internal Labor		$431.01
		4E920987 Total			$431.01
		4E920989	Internal Labor		$504.35
		4E920989 Total			$504.35
		4E920990	Internal Labor		$1,329.47
		4E920990 Total			$1,329.47
		4E920991	Internal Labor		$139.13
		4E920991 Total			$139.13
		4E920994	Internal Labor		$420.43
		4E920994 Total			$420.43
		4E920998	Internal Labor		$75.17
		4E920998 Total			$75.17
		4E921000	Internal Labor		$326.53
		4E921000 Total			$326.53
		4E921006	Internal Labor	0	$8.02
		4E921006 Total		0	$8.02
		4E921011	Internal Labor	[redacted]	$1,375.95
		4E921011 Total			$1,375.95
		4E921014	Internal Labor		$1,105.80
		4E921014 Total			$1,105.80
		4E921019	Internal Labor		$461.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921019 Total		[redacted]	$461.70
		4E921020	Internal Labor		$44.95
		4E921020 Total			$44.95
		4E921021	Internal Labor		$1,183.28
		4E921021 Total			$1,183.28
		4E921024	Internal Labor		$86.70
		4E921024 Total			$86.70
		4E921025	Internal Labor	0	$386.92
		4E921025 Total		0	$386.92
		4E921026	Internal Labor	[redacted]	$2,566.17
		4E921026 Total			$2,566.17
		4E921027	Internal Labor	0	$0.00
		4E921027 Total		0	$0.00
		4E921029	Internal Labor	[redacted]	$8,361.43
		4E921029 Total			$8,361.43
		4E921031	Internal Labor		$649.14
		4E921031 Total			$649.14
		4E921034	Internal Labor		$6,599.74
		4E921034 Total			$6,599.74
		4E921037	Internal Labor		$2,224.96
		4E921037 Total			$2,224.96
		4E921038	Internal Labor		$326.28
		4E921038 Total			$326.28
		4E921039	Internal Labor		$663.02
		4E921039 Total			$663.02
		4E921040	Internal Labor		$1,716.41
		4E921040 Total			$1,716.41
		4E921041	Internal Labor		$4,253.18
		4E921041 Total			$4,253.18
		4E921042	Internal Labor		$0.00
		4E921042 Total			$0.00
		4E921046	Internal Labor		$1,326.02
		4E921046 Total			$1,326.02
		4E921047	Internal Labor		$51.72
		4E921047 Total			$51.72
		4E921048	Internal Labor		$653.27
		4E921048 Total			$653.27
		4E921058	Internal Labor		$294.77
		4E921058 Total			$294.77
		4E921059	Internal Labor		$223.98
		4E921059 Total			$223.98
		4E921060	Internal Labor		$1,142.18
		4E921060 Total			$1,142.18
		4E921090	Internal Labor		$155.27
		4E921090 Total			$155.27
		4E921102	Internal Labor		$1,219.50
		4E921102 Total			$1,219.50
		4E921106	Internal Labor		$4,068.38
		4E921106 Total			$4,068.38
		4E921115	Internal Labor		$346.80
		4E921115 Total			$346.80
		4E921116	Internal Labor		$531.44
		4E921116 Total			$531.44
		4E921117	Internal Labor		$2,880.35
		4E921117 Total			$2,880.35
		4E921125	Internal Labor		$5,238.65
		4E921125 Total			$5,238.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921130	Internal Labor	[redacted]	$7,750.72
		4E921130 Total			$7,750.72
		4E921136	Internal Labor		$134.24
		4E921136 Total			$134.24
		4E921141	Internal Labor	0	$11.44
		4E921141 Total		0	$11.44
		4E921146	Internal Labor	[redacted]	$557.68
		4E921146 Total			$557.68
		4E921154	Internal Labor		$218.85
		4E921154 Total			$218.85
		4E921155	Internal Labor		$487.97
		4E921155 Total			$487.97
		4E921158	Internal Labor		$1,054.60
		4E921158 Total			$1,054.60
		4E921173	Internal Labor		$131.73
		4E921173 Total			$131.73
		4E921177	Internal Labor		$3,208.29
		4E921177 Total			$3,208.29
		4E921185	Internal Labor		$493.92
		4E921185 Total			$493.92
		4E921196	Internal Labor		$591.51
		4E921196 Total			$591.51
		4E921197	Internal Labor		$389.88
		4E921197 Total			$389.88
		4E921214	Internal Labor		$1,983.42
		4E921214 Total			$1,983.42
		4E921222	Internal Labor		$375.69
		4E921222 Total			$375.69
		4E921226	Internal Labor	0	$11.89
		4E921226 Total		0	$11.89
		4E921236	Internal Labor	[redacted]	$369.37
		4E921236 Total			$369.37
		4E921242	Internal Labor	0	$0.00
		4E921242 Total		0	$0.00
		4E921243	Internal Labor	[redacted]	$23.77
		4E921243 Total			$23.77
		4E921252	Internal Labor		$1,026.79
		4E921252 Total			$1,026.79
		4E921259	Internal Labor	0	$11.89
		4E921259 Total		0	$11.89
		4E921262	Internal Labor	[redacted]	$1,087.66
		4E921262 Total			$1,087.66
		4E921263	Internal Labor		$1,150.02
		4E921263 Total			$1,150.02
		4E921268	Internal Labor		$347.91
		4E921268 Total			$347.91
		4E921269	Internal Labor		$4,422.70
		4E921269 Total			$4,422.70
		4E921271	Internal Labor		$4,676.24
		4E921271 Total			$4,676.24
		4E921274	Internal Labor		$73.86
		4E921274 Total			$73.86
		4E921275	Internal Labor		$153.96
		4E921275 Total			$153.96
		4E921282	Internal Labor		$640.40
		4E921282 Total			$640.40
		4E921283	Internal Labor		$16.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E921283 Total		[redacted]	$16.11
		4E921289	Internal Labor		$72.41
		4E921289 Total			$72.41
		4E921293	Internal Labor		$844.86
		4E921293 Total			$844.86
		4E921294	Internal Labor		$428.37
		4E921294 Total			$428.37
		4E921298	Internal Labor		$3,279.04
		4E921298 Total			$3,279.04
		4E921299	Internal Labor		$1,500.29
		4E921299 Total			$1,500.29
		4E921300	Internal Labor		$56.35
		4E921300 Total			$56.35
		4E921316	Internal Labor		$4,255.98
		4E921316 Total			$4,255.98
		4E921317	Internal Labor		$322.45
		4E921317 Total			$322.45
		4E921335	Internal Labor		$296.95
		4E921335 Total			$296.95
		4E921337	Internal Labor	0	$10.52
		4E921337 Total		0	$10.52
		4E921338	Internal Labor	[redacted]	$151.57
		4E921338 Total			$151.57
		4E921348	Internal Labor		$445.83
		4E921348 Total			$445.83
		4E921349	Internal Labor		$402.43
		4E921349 Total			$402.43
		4E921355	Internal Labor		$829.51
		4E921355 Total			$829.51
		4E921356	Internal Labor		$594.13
		4E921356 Total			$594.13
		4E921360	Internal Labor		$362.30
		4E921360 Total			$362.30
		4E921366	Internal Labor		$2,446.55
		4E921366 Total			$2,446.55
		4E921367	Internal Labor		$786.44
		4E921367 Total			$786.44
		4E921368	Internal Labor		$167.33
		4E921368 Total			$167.33
		4E921373	Internal Labor		$299.95
		4E921373 Total			$299.95
		4E921379	Internal Labor		$72.25
		4E921379 Total			$72.25
		4E921381	Internal Labor		$226.07
		4E921381 Total			$226.07
		4E921385	Internal Labor		$235.21
		4E921385 Total			$235.21
		4E921389	Internal Labor		$120.27
		4E921389 Total			$120.27
		4E921390	Internal Labor		$102.21
		4E921390 Total			$102.21
		4E921400	Internal Labor		$197.17
		4E921400 Total			$197.17
		4E921402	Internal Labor		$527.42
		4E921402 Total			$527.42
		4E921415	Internal Labor		$304.49
		4E921415 Total			$304.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921416	Internal Labor	[redacted]	$212.31
		4E921416 Total			$212.31
		4E921417	Internal Labor		$57.80
		4E921417 Total			$57.80
		4E921419	Internal Labor		$661.50
		4E921419 Total			$661.50
		4E921424	Internal Labor		$86.70
		4E921424 Total			$86.70
		4E921445	Internal Labor		$1,421.03
		4E921445 Total			$1,421.03
		4E921470	Internal Labor		$155.30
		4E921470 Total			$155.30
		4E921475	Internal Labor		$1,165.17
		4E921475 Total			$1,165.17
		4E921477	Internal Labor		$524.12
		4E921477 Total			$524.12
		4E921479	Internal Labor		$104.56
		4E921479 Total			$104.56
		4E921491	Internal Labor		$0.00
		4E921491 Total			$0.00
		4E921492	Internal Labor		$79.81
		4E921492 Total			$79.81
		4E921508	Internal Labor		$423.52
		4E921508 Total			$423.52
		4E921532	Internal Labor		$288.75
		4E921532 Total			$288.75
		4E921540	Internal Labor		$1,165.64
		4E921540 Total			$1,165.64
		4E921542	Internal Labor		$362.85
		4E921542 Total			$362.85
		4E921549	Internal Labor		$115.60
		4E921549 Total			$115.60
		4E921557	Internal Labor	0	$0.00
		4E921557 Total		0	$0.00
		4E921562	Internal Labor	[redacted]	$148.39
		4E921562 Total			$148.39
		4E921563	Internal Labor		$76.54
		4E921563 Total			$76.54
		4E921570	Internal Labor		$1,548.20
		4E921570 Total			$1,548.20
		4E921573	Internal Labor		$102.90
		4E921573 Total			$102.90
		4E921578	Internal Labor		$102.94
		4E921578 Total			$102.94
		4E921600	Internal Labor		$151.54
		4E921600 Total			$151.54
		4E921615	Internal Labor		$187.85
		4E921615 Total			$187.85
		4E921617	Internal Labor		$77.46
		4E921617 Total			$77.46
		4E921651	Internal Labor		$999.37
		4E921651 Total			$999.37
		4E921677	Internal Labor	0	$0.00
		4E921677 Total		0	$0.00
		4E921619	Internal Labor	[redacted]	$459.26
		4E921619 Total			$459.26
		4E921621	Internal Labor		$62.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E921621 Total		[redacted]	$62.39
		4E921622	Internal Labor		$314.07
		4E921622 Total			$314.07
		4E921627	Internal Labor		$285.08
		4E921627 Total			$285.08
		4E921628	Internal Labor		$89.79
		4E921628 Total			$89.79
		4E921630	Internal Labor		$335.39
		4E921630 Total			$335.39
		4E921637	Internal Labor		$71.55
		4E921637 Total			$71.55
		4E921639	Internal Labor		$220.94
		4E921639 Total			$220.94
		4E921641	Internal Labor		$47.54
		4E921641 Total			$47.54
		4E921650	Internal Labor		$115.60
		4E921650 Total			$115.60
		4E921715	Internal Labor		$197.17
		4E921715 Total			$197.17
		4E921743	Internal Labor		$339.19
		4E921743 Total			$339.19
		4E921744	Internal Labor		$111.40
		4E921744 Total			$111.40
		4E921749	Internal Labor		$35.29
		4E921749 Total			$35.29
		4E921762	Internal Labor		$433.50
		4E921762 Total			$433.50
		4E921768	Internal Labor		$442.38
		4E921768 Total			$442.38
		4E921775	Internal Labor		$645.27
		4E921775 Total			$645.27
		4E921776	Internal Labor		$324.60
		4E921776 Total			$324.60
		4E921777	Internal Labor		$505.58
		4E921777 Total			$505.58
		4E921809	Internal Labor		$118.55
		4E921809 Total			$118.55
		4E921812	Internal Labor		$130.44
		4E921812 Total			$130.44
		4E921815	Internal Labor		$875.38
		4E921815 Total			$875.38
		4E921818	Internal Labor		$743.79
		4E921818 Total			$743.79
		4E921821	Internal Labor		$133.20
		4E921821 Total			$133.20
		4E921822	Internal Labor		$121.41
		4E921822 Total			$121.41
		4E921823	Internal Labor		$71.31
		4E921823 Total			$71.31
		4E921829	Internal Labor		$57.63
		4E921829 Total			$57.63
		4E921833	Internal Labor		$7,827.56
		4E921833 Total			$7,827.56
		4E921836	Internal Labor		$110.47
		4E921836 Total			$110.47
		4E921842	Internal Labor		$177.74
		4E921842 Total			$177.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921843	Internal Labor	[redacted]	$444.35
		4E921843 Total			$444.35
		4E921845	Internal Labor		$108.38
		4E921845 Total			$108.38
		4E921851	Internal Labor		$91.05
		4E921851 Total			$91.05
		4E921855	Internal Labor		$53.69
		4E921855 Total			$53.69
		4E921860	Internal Labor		$507.34
		4E921860 Total			$507.34
		4E921866	Internal Labor		$223.48
		4E921866 Total			$223.48
		4E921874	Internal Labor		$84.41
		4E921874 Total			$84.41
		4E921875	Internal Labor		$0.00
		4E921875 Total			$0.00
		4E921876	Internal Labor		$144.50
		4E921876 Total			$144.50
		4E921878	Internal Labor		$156.39
		4E921878 Total			$156.39
		4E921880	Internal Labor		$73.43
		4E921880 Total			$73.43
		4E921883	Internal Labor		$628.57
		4E921883 Total			$628.57
		4E921908	Internal Labor		$95.08
		4E921908 Total			$95.08
		4E921921	Internal Labor		$47.54
		4E921921 Total			$47.54
		4E921925	Internal Labor		$366.59
		4E921925 Total			$366.59
		4E921939	Internal Labor		$317.90
		4E921939 Total			$317.90
		4E921940	Internal Labor		$33.48
		4E921940 Total			$33.48
		4E921955	Internal Labor		$766.40
		4E921955 Total			$766.40
		4E921970	Internal Labor		$272.20
		4E921970 Total			$272.20
		4E921989	Internal Labor		$1,257.15
		4E921989 Total			$1,257.15
		4E921998	Internal Labor		$8,159.00
		4E921998 Total			$8,159.00
		4E922013	Internal Labor	0	$37.44
		4E922013 Total		0	$37.44
		4E922021	Internal Labor	[redacted]	$274.55
		4E922021 Total			$274.55
		4E922023	Internal Labor		$175.86
		4E922023 Total			$175.86
		4E922026	Internal Labor		$729.73
		4E922026 Total			$729.73
		4E922033	Internal Labor		$1,642.97
		4E922033 Total			$1,642.97
		4E922045	Internal Labor		$2,121.19
		4E922045 Total			$2,121.19
		4E922046	Internal Labor		$870.33
		4E922046 Total			$870.33
		4E922048	Internal Labor		$94.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E922048 Total		[redacted]	$94.16
		4E922049	Internal Labor		$614.68
		4E922049 Total			$614.68
		4E922050	Internal Labor		$82.17
		4E922050 Total			$82.17
		4E922052	Internal Labor		$4,056.75
		4E922052 Total			$4,056.75
		4E922094	Internal Labor		$1,125.89
		4E922094 Total			$1,125.89
		4E922107	Internal Labor		$173.40
		4E922107 Total			$173.40
		4E922118	Internal Labor		$397.38
		4E922118 Total			$397.38
		4E922134	Internal Labor		$115.60
		4E922134 Total			$115.60
		4E922135	Internal Labor		$3,683.33
		4E922135 Total			$3,683.33
		4E922136	Internal Labor		$1,957.72
		4E922136 Total			$1,957.72
		4M221112	Internal Labor	0	-$0.74
		4M221112 Total		0	-$0.74
		4M221355	Internal Labor	[redacted]	-$140.66
		4M221355 Total			-$140.66
		4M320313	Internal Labor		-$128.28
		4M320313 Total			-$128.28
		4M320582	Internal Labor		$0.00
		4M320582 Total			$0.00
		4M321123	Internal Labor		-$69.32
		4M321123 Total			-$69.32
		4M420126	Internal Labor		-$68.57
		4M420126 Total			-$68.57
		4M420515	Internal Labor	0	$11.89
		4M420515 Total		0	$11.89
		4M420597	Internal Labor	0	-$14.07
		4M420597 Total		0	-$14.07
		4N221124	Internal Labor	[redacted]	-$44.40
		4N221124 Total			-$44.40
		4N221334	Internal Labor		$256.83
		4N221334 Total			$256.83
		4N221732	Internal Labor	0	-$342.51
		4N221732 Total		0	-$342.51
		4N320556	Internal Labor	[redacted]	$244.42
		4N320556 Total			$244.42
		4N321289	Internal Labor		-$105.95
		4N321289 Total			-$105.95
		4N321301	Internal Labor		-$54.13
		4N321301 Total			-$54.13
		4N321619	Internal Labor		$44.53
		4N321619 Total			$44.53
		4N321694	Internal Labor		-$112.71
		4N321694 Total			-$112.71
		4N420281	Internal Labor	0	-$30.17
		4N420281 Total		0	-$30.17
		4N420355	Internal Labor	[redacted]	-$139.71
		4N420355 Total			-$139.71
		4N420646	Internal Labor	0	-$124.77
		4N420646 Total		0	-$124.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N420716	Internal Labor	[redacted]	-$40.24
		4N420716 Total			-$40.24
		4N420727	Internal Labor		-$40.24
		4N420727 Total			-$40.24
		4N420810	Internal Labor	0	-$0.79
		4N420810 Total		0	-$0.79
		4N421046	Internal Labor		-$20.46
		4N421046 Total			-$20.46
		4N421170	Internal Labor		$353.79
		4N421170 Total			$353.79
		4N421586	Internal Labor		$1,029.25
		4N421586 Total			$1,029.25
		4N421666	Internal Labor	0	$9.28
		4N421666 Total		0	$9.28
		4N421767	Internal Labor	0	$0.86
		4N421767 Total		0	$0.86
		4N421870	Internal Labor		-$32.14
		4N421870 Total			-$32.14
		4N421948	Internal Labor		$2,174.35
		4N421948 Total			$2,174.35
		4N520308	Internal Labor	0	$0.01
		4N520308 Total		0	$0.01
		4N520359	Internal Labor	0	$43.86
		4N520359 Total		0	$43.86
		4N520730	Internal Labor	0	$1.41
		4N520730 Total		0	$1.41
		4N521162	Internal Labor	0	$14.96
		4N521162 Total		0	$14.96
		4N521476	Internal Labor		$87.95
		4N521476 Total			$87.95
		4N521567	Internal Labor	0	$667.51
		4N521567 Total		0	$667.51
		4N521603	Internal Labor		$868.32
		4N521603 Total			$868.32
		4N620177	Internal Labor		$247.94
		4N620177 Total			$247.94
		4N620268	Internal Labor		$256.99
		4N620268 Total			$256.99
		4N620839	Internal Labor		-$38.45
		4N620839 Total			-$38.45
		4N620889	Internal Labor		$137.79
		4N620889 Total			$137.79
		4N620935	Internal Labor	0	$12.35
		4N620935 Total		0	$12.35
		4N620981	Internal Labor		$262.59
		4N620981 Total			$262.59
		4N621061	Internal Labor		-$43.40
		4N621061 Total			-$43.40
		4N621465	Internal Labor	0	-$0.15
		4N621465 Total		0	-$0.15
		4N621561	Internal Labor	0	-$19.48
		4N621561 Total		0	-$19.48
		4N621593	Internal Labor	0	$0.00
		4N621593 Total		0	$0.00
		4N621664	Internal Labor	0	$0.00
		4N621664 Total		0	$0.00
		4N621743	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)	4N621743 Total		0	$0.00
		4N720032	Internal Labor	0	-$1,397.96
		4N720032 Total		0	-$1,397.96
		4N720042	Internal Labor	0	-$300.36
		4N720042 Total		0	-$300.36
		4N720092	Internal Labor	0	$2,115.73
		4N720092 Total		0	$2,115.73
		4N720093	Internal Labor	0	$3,428.03
		4N720093 Total		0	$3,428.03
		4N720114	Internal Labor	0	-$11.96
		4N720114 Total		0	-$11.96
		4N720151	Internal Labor	[redacted]	$533.15
		4N720151 Total			$533.15
		4N720153	Internal Labor	0	$0.00
		4N720153 Total		0	$0.00
		4N720290	Internal Labor	[redacted]	$374.62
		4N720290 Total			$374.62
		4N720582	Internal Labor	0	$0.00
		4N720582 Total		0	$0.00
		4N720589	Internal Labor	[redacted]	$451.17
		4N720589 Total			$451.17
		4N720622	Internal Labor	0	-$21.80
		4N720622 Total		0	-$21.80
		4N720686	Internal Labor	0	-$493.01
		4N720686 Total		0	-$493.01
		4N720691	Internal Labor	[redacted]	$114.19
		4N720691 Total			$114.19
		4N720707	Internal Labor		$372.23
		4N720707 Total			$372.23
		4N720715	Internal Labor		$42.78
		4N720715 Total			$42.78
		4N720719	Internal Labor	0	-$157.59
		4N720719 Total		0	-$157.59
		4N720728	Internal Labor	0	-$105.06
		4N720728 Total		0	-$105.06
		4N720764	Internal Labor	[redacted]	-$105.06
		4N720764 Total			-$105.06
		4N720867	Internal Labor	0	$55.99
		4N720867 Total		0	$55.99
		4N720922	Internal Labor	0	-$46.61
		4N720922 Total		0	-$46.61
		4N720936	Internal Labor	[redacted]	-$108.22
		4N720936 Total			-$108.22
		4N720937	Internal Labor	0	-$525.31
		4N720937 Total		0	-$525.31
		4N720947	Internal Labor	[redacted]	$8.02
		4N720947 Total			$8.02
		4N720964	Internal Labor	0	-$54.11
		4N720964 Total		0	-$54.11
		4N721012	Internal Labor	0	-$348.99
		4N721012 Total		0	-$348.99
		4N721031	Internal Labor	[redacted]	$457.41
		4N721031 Total			$457.41
		4N721083	Internal Labor	0	-$243.50
		4N721083 Total		0	-$243.50
		4N721084	Internal Labor	0	-$22.19
		4N721084 Total		0	-$22.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721126	Internal Labor	0	-$410.49
		4N721126 Total		0	-$410.49
		4N721134	Internal Labor	[redacted]	$1,179.36
		4N721134 Total		[redacted]	$1,179.36
		4N721140	Internal Labor	[redacted]	$507.98
		4N721140 Total		[redacted]	$507.98
		4N721149	Internal Labor	0	-$874.63
		4N721149 Total		0	-$874.63
		4N721210	Internal Labor	0	-$123.04
		4N721210 Total		0	-$123.04
		4N721228	Internal Labor	0	-$159.85
		4N721228 Total		0	-$159.85
		4N721314	Internal Labor	[redacted]	$537.28
		4N721314 Total		[redacted]	$537.28
		4N721317	Internal Labor	0	-$139.41
		4N721317 Total		0	-$139.41
		4N721341	Internal Labor	[redacted]	-$61.46
		4N721341 Total		[redacted]	-$61.46
		4N721371	Internal Labor	0	-$44.28
		4N721371 Total		0	-$44.28
		4N721373	Internal Labor	0	-$97.05
		4N721373 Total		0	-$97.05
		4N721389	Internal Labor	[redacted]	$379.29
		4N721389 Total		[redacted]	$379.29
		4N721398	Internal Labor	0	-$108.22
		4N721398 Total		0	-$108.22
		4N721401	Internal Labor	[redacted]	$10.94
		4N721401 Total		[redacted]	$10.94
		4N721408	Internal Labor	[redacted]	$371.30
		4N721408 Total		[redacted]	$371.30
		4N721416	Internal Labor	0	-$26.97
		4N721416 Total		0	-$26.97
		4N721417	Internal Labor	0	-$122.52
		4N721417 Total		0	-$122.52
		4N721433	Internal Labor	0	-$74.12
		4N721433 Total		0	-$74.12
		4N721441	Internal Labor	0	-$17.61
		4N721441 Total		0	-$17.61
		4N721468	Internal Labor	[redacted]	$230.16
		4N721468 Total		[redacted]	$230.16
		4N721469	Internal Labor	[redacted]	$366.92
		4N721469 Total		[redacted]	$366.92
		4N721472	Internal Labor	0	-$348.20
		4N721472 Total		0	-$348.20
		4N721493	Internal Labor	[redacted]	-$54.11
		4N721493 Total		[redacted]	-$54.11
		4N721494	Internal Labor	0	-$67.64
		4N721494 Total		0	-$67.64
		4N721501	Internal Labor	0	-$657.10
		4N721501 Total		0	-$657.10
		4N721504	Internal Labor	0	$0.00
		4N721504 Total		0	$0.00
		4N721507	Internal Labor	0	-$76.00
		4N721507 Total		0	-$76.00
		4N721539	Internal Labor	0	-$29.71
		4N721539 Total		0	-$29.71
		4N721556	Internal Labor	[redacted]	-$135.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721556 Total		[redacted]	-$135.69
		4N721569	Internal Labor		$306.66
		4N721569 Total			$306.66
		4N721589	Internal Labor	0	$0.00
		4N721589 Total		0	$0.00
		4N721595	Internal Labor	[redacted]	$1,027.00
		4N721595 Total			$1,027.00
		4N721617	Internal Labor	0	$9,272.72
		4N721617 Total		0	$9,272.72
		4N721669	Internal Labor	0	-$657.40
		4N721669 Total		0	-$657.40
		4N721670	Internal Labor	[redacted]	-$514.05
		4N721670 Total			-$514.05
		4N721704	Internal Labor	0	-$875.40
		4N721704 Total		0	-$875.40
		4N721873	Internal Labor	0	-$234.25
		4N721873 Total		0	-$234.25
		4N722010	Internal Labor	[redacted]	$1,602.47
		4N722010 Total			$1,602.47
		4N722122	Internal Labor		-$390.32
		4N722122 Total			-$390.32
		4N722236	Internal Labor		$100.73
		4N722236 Total			$100.73
		4N821217	Internal Labor		$59.13
		4N821217 Total			$59.13
		4N821319	Internal Labor		$118.85
		4N821319 Total			$118.85
		4N822011	Internal Labor		$781.13
		4N822011 Total			$781.13
		4N822016	Internal Labor		$325.61
		4N822016 Total			$325.61
		4N822275	Internal Labor		$165.27
		4N822275 Total			$165.27
		4N822315	Internal Labor		$594.18
		4N822315 Total			$594.18
		4N822352	Internal Labor		$231.86
		4N822352 Total			$231.86
		4N822372	Internal Labor		$156.75
		4N822372 Total			$156.75
		4N822495	Internal Labor		$0.00
		4N822495 Total			$0.00
		4N822575	Internal Labor		$242.66
		4N822575 Total			$242.66
		4N822620	Internal Labor		$249.16
		4N822620 Total			$249.16
		4N822660	Internal Labor		$184.16
		4N822660 Total			$184.16
		4N920001	Internal Labor		$444.41
		4N920001 Total			$444.41
		4N920003	Internal Labor		$3,402.28
		4N920003 Total			$3,402.28
		4N920004	Internal Labor		$1,757.90
		4N920004 Total			$1,757.90
		4N920005	Internal Labor		$403.44
		4N920005 Total			$403.44
		4N920009	Internal Labor	0	$1,246.63
		4N920009 Total		0	$1,246.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N920012	Internal Labor	[redacted]	$222.92
		4N920012 Total			$222.92
		4N920016	Internal Labor		$225.91
		4N920016 Total			$225.91
		4N920017	Internal Labor		$907.86
		4N920017 Total			$907.86
		4N920023	Internal Labor		$18.20
		4N920023 Total			$18.20
		4N920028	Internal Labor		$497.11
		4N920028 Total			$497.11
		4N920031	Internal Labor		$222.92
		4N920031 Total			$222.92
		4N920032	Internal Labor		$111.46
		4N920032 Total			$111.46
		4N920047	Internal Labor		$361.21
		4N920047 Total			$361.21
		4N920052	Internal Labor		$185.37
		4N920052 Total			$185.37
		4N920053	Internal Labor		$153.26
		4N920053 Total			$153.26
		4N920054	Internal Labor		$2,217.34
		4N920054 Total			$2,217.34
		4N920056	Internal Labor		$983.79
		4N920056 Total			$983.79
		4N920067	Internal Labor		$1,474.49
		4N920067 Total			$1,474.49
		4N920068	Internal Labor		$184.16
		4N920068 Total			$184.16
		4N920078	Internal Labor		$984.12
		4N920078 Total			$984.12
		4N920085	Internal Labor		$334.39
		4N920085 Total			$334.39
		4N920088	Internal Labor		$269.44
		4N920088 Total			$269.44
		4N920093	Internal Labor		$83.60
		4N920093 Total			$83.60
		4N920111	Internal Labor		$129.64
		4N920111 Total			$129.64
		4N920112	Internal Labor		$52.68
		4N920112 Total			$52.68
		4N920124	Internal Labor		$701.03
		4N920124 Total			$701.03
		4N920125	Internal Labor		$3,356.32
		4N920125 Total			$3,356.32
		4N920127	Internal Labor		$454.33
		4N920127 Total			$454.33
		4N920130	Internal Labor		$184.16
		4N920130 Total			$184.16
		4N920135	Internal Labor		$118.85
		4N920135 Total			$118.85
		4N920147	Internal Labor		$289.36
		4N920147 Total			$289.36
		4N920148	Internal Labor		$194.81
		4N920148 Total			$194.81
		4N920150	Internal Labor		$323.70
		4N920150 Total			$323.70
		4N920155	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)**	4N920155 Total		[redacted]	$46.04
		4N920175	Internal Labor		$186.64
		4N920175 Total			$186.64
		4N920176	Internal Labor		$441.71
		4N920176 Total			$441.71
		4N920177	Internal Labor		$23,109.35
		4N920177 Total			$23,109.35
		4N920178	Internal Labor		$141.92
		4N920178 Total			$141.92
		4N920184	Internal Labor		$33.84
		4N920184 Total			$33.84
		4N920185	Internal Labor		$955.64
		4N920185 Total			$955.64
		4N920195	Internal Labor		$1,272.33
		4N920195 Total			$1,272.33
		4N920204	Internal Labor		$309.56
		4N920204 Total			$309.56
		4N920207	Internal Labor		$66.60
		4N920207 Total			$66.60
		4N920208	Internal Labor		$2,418.18
		4N920208 Total			$2,418.18
		4N920226	Internal Labor		$873.58
		4N920226 Total			$873.58
		4N920228	Internal Labor		$1,971.51
		4N920228 Total			$1,971.51
		4N920233	Internal Labor		$561.17
		4N920233 Total			$561.17
		4N920246	Internal Labor		$1,456.99
		4N920246 Total			$1,456.99
		4N920253	Internal Labor		$2,963.03
		4N920253 Total			$2,963.03
		4N920262	Internal Labor		$103.27
		4N920262 Total			$103.27
		4N920265	Internal Labor		$1,030.05
		4N920265 Total			$1,030.05
		4N920276	Internal Labor		$46.04
		4N920276 Total			$46.04
		4N920278	Internal Labor		$1,133.52
		4N920278 Total			$1,133.52
		4N920281	Internal Labor		$10,593.43
		4N920281 Total			$10,593.43
		4N920287	Internal Labor		$308.97
		4N920287 Total			$308.97
		4N920296	Internal Labor		$40.39
		4N920296 Total			$40.39
		4N920302	Internal Labor		$3,917.80
		4N920302 Total			$3,917.80
		4N920333	Internal Labor		$92.08
		4N920333 Total			$92.08
		4N920337	Internal Labor		$185.37
		4N920337 Total			$185.37
		4N920351	Internal Labor		$377.88
		4N920351 Total			$377.88
		4N920356	Internal Labor		$254.17
		4N920356 Total			$254.17
		4N920364	Internal Labor		$525.44
		4N920364 Total			$525.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N920366	Internal Labor	[redacted]	$195.06
		4N920366 Total			$195.06
		4N920368	Internal Labor		$388.76
		4N920368 Total			$388.76
		4N920374	Internal Labor		$96.68
		4N920374 Total			$96.68
		4N920375	Internal Labor	0	$139.33
		4N920375 Total		0	$139.33
		4N920385	Internal Labor	[redacted]	$392.88
		4N920385 Total			$392.88
		4N920414	Internal Labor		$36.63
		4N920414 Total			$36.63
		4N920415	Internal Labor		$153.26
		4N920415 Total			$153.26
		4N920416	Internal Labor		$3,277.06
		4N920416 Total			$3,277.06
		4N920418	Internal Labor		$209.00
		4N920418 Total			$209.00
		4N920424	Internal Labor		$69.02
		4N920424 Total			$69.02
		4N920426	Internal Labor		$12,055.46
		4N920426 Total			$12,055.46
		4N920430	Internal Labor		$1,776.16
		4N920430 Total			$1,776.16
		4N920444	Internal Labor		$0.00
		4N920444 Total			$0.00
		4N920453	Internal Labor		$157.50
		4N920453 Total			$157.50
		4N920463	Internal Labor		$254.20
		4N920463 Total			$254.20
		4N920465	Internal Labor		$520.91
		4N920465 Total			$520.91
		4N920473	Internal Labor		$358.13
		4N920473 Total			$358.13
		4N920476	Internal Labor		$1,807.77
		4N920476 Total			$1,807.77
		4N920477	Internal Labor		$83.75
		4N920477 Total			$83.75
		4N920489	Internal Labor		$227.43
		4N920489 Total			$227.43
		4N920490	Internal Labor		$171.90
		4N920490 Total			$171.90
		4N920494	Internal Labor		$1,515.10
		4N920494 Total			$1,515.10
		4N920497	Internal Labor		$834.37
		4N920497 Total			$834.37
		4N920499	Internal Labor		$368.32
		4N920499 Total			$368.32
		4N920503	Internal Labor		$1,150.60
		4N920503 Total			$1,150.60
		4N920508	Internal Labor		$175.41
		4N920508 Total			$175.41
		4N920514	Internal Labor		$47.54
		4N920514 Total			$47.54
		4N920519	Internal Labor		$487.13
		4N920519 Total			$487.13
		4N920535	Internal Labor		$312.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N920535 Total		[redacted]	$312.68
		4N920540	Internal Labor		$1,696.70
		4N920540 Total			$1,696.70
		4N920549	Internal Labor		$0.00
		4N920549 Total			$0.00
		4N920551	Internal Labor		$2,309.64
		4N920551 Total			$2,309.64
		4N920558	Internal Labor		$315.01
		4N920558 Total			$315.01
		4N920559	Internal Labor		$352.56
		4N920559 Total			$352.56
		4N920561	Internal Labor		$238.53
		4N920561 Total			$238.53
		4N920586	Internal Labor		$171.44
		4N920586 Total			$171.44
		4N920590	Internal Labor		$496.61
		4N920590 Total			$496.61
		4N920600	Internal Labor		$1,680.30
		4N920600 Total			$1,680.30
		4N920617	Internal Labor		$1,610.33
		4N920617 Total			$1,610.33
		4N920623	Internal Labor		$2,924.96
		4N920623 Total			$2,924.96
		4N920626	Internal Labor		$101.77
		4N920626 Total			$101.77
		4N920627	Internal Labor		$490.26
		4N920627 Total			$490.26
		4N920635	Internal Labor		$252.88
		4N920635 Total			$252.88
		4N920642	Internal Labor		$2,853.49
		4N920642 Total			$2,853.49
		4N920646	Internal Labor		$902.34
		4N920646 Total			$902.34
		4N920649	Internal Labor		$692.49
		4N920649 Total			$692.49
		4N920653	Internal Labor		$304.94
		4N920653 Total			$304.94
		4N920656	Internal Labor		$85.97
		4N920656 Total			$85.97
		4N920657	Internal Labor		$258.99
		4N920657 Total			$258.99
		4N920663	Internal Labor		$665.80
		4N920663 Total			$665.80
		4N920664	Internal Labor		$348.17
		4N920664 Total			$348.17
		4N920672	Internal Labor		$817.16
		4N920672 Total			$817.16
		4N920681	Internal Labor		$380.16
		4N920681 Total			$380.16
		4N920688	Internal Labor		$119.06
		4N920688 Total			$119.06
		4N920689	Internal Labor		$666.03
		4N920689 Total			$666.03
		4N920692	Internal Labor		$516.58
		4N920692 Total			$516.58
		4N920693	Internal Labor		$837.74
		4N920693 Total			$837.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N920698	Internal Labor	[redacted]	$2,705.07
		4N920698 Total			$2,705.07
		4N920701	Internal Labor		$2,602.36
		4N920701 Total			$2,602.36
		4N920703	Internal Labor		$938.98
		4N920703 Total			$938.98
		4N920706	Internal Labor		$47.54
		4N920706 Total			$47.54
		4N920707	Internal Labor		$0.00
		4N920707 Total			$0.00
		4N920708	Internal Labor		$542.94
		4N920708 Total			$542.94
		4N920718	Internal Labor		$615.60
		4N920718 Total			$615.60
		4N920720	Internal Labor		$1,542.00
		4N920720 Total			$1,542.00
		4N920723	Internal Labor		$80.39
		4N920723 Total			$80.39
		4N920728	Internal Labor		$63.24
		4N920728 Total			$63.24
		4N920729	Internal Labor		$3,479.13
		4N920729 Total			$3,479.13
		4N920730	Internal Labor		$484.51
		4N920730 Total			$484.51
		4N920731	Internal Labor		$2,944.78
		4N920731 Total			$2,944.78
		4N920732	Internal Labor		$1,471.18
		4N920732 Total			$1,471.18
		4N920735	Internal Labor		$6,002.84
		4N920735 Total			$6,002.84
		4N920741	Internal Labor		$1,526.24
		4N920741 Total			$1,526.24
		4N920743	Internal Labor		$255.40
		4N920743 Total			$255.40
		4N920744	Internal Labor		$80.11
		4N920744 Total			$80.11
		4N920745	Internal Labor		$412.03
		4N920745 Total			$412.03
		4N920757	Internal Labor		$331.37
		4N920757 Total			$331.37
		4N920758	Internal Labor		$61.58
		4N920758 Total			$61.58
		4N920767	Internal Labor		$57.65
		4N920767 Total			$57.65
		4N920775	Internal Labor		$255.04
		4N920775 Total			$255.04
		4N920785	Internal Labor		$882.99
		4N920785 Total			$882.99
		4N920795	Internal Labor		$626.01
		4N920795 Total			$626.01
		4N920798	Internal Labor		$136.24
		4N920798 Total			$136.24
		4N920821	Internal Labor		$372.69
		4N920821 Total			$372.69
		4N920848	Internal Labor		$125.56
		4N920848 Total			$125.56
		4N920849	Internal Labor		$1,034.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N920849 Total		[redacted]	$1,034.92
		4N920853	Internal Labor		$27.00
		4N920853 Total			$27.00
		4N920857	Internal Labor		$2,738.82
		4N920857 Total			$2,738.82
		4N920863	Internal Labor		$492.18
		4N920863 Total			$492.18
		4N920865	Internal Labor		$2,381.12
		4N920865 Total			$2,381.12
		4N920869	Internal Labor		$133.57
		4N920869 Total			$133.57
		4N920876	Internal Labor		$106.75
		4N920876 Total			$106.75
		4N920877	Internal Labor		$338.12
		4N920877 Total			$338.12
		4N920878	Internal Labor		$39.16
		4N920878 Total			$39.16
		4N920879	Internal Labor		$730.62
		4N920879 Total			$730.62
		4N920880	Internal Labor		$329.23
		4N920880 Total			$329.23
		4N920886	Internal Labor		$5,083.00
		4N920886 Total			$5,083.00
		4N920891	Internal Labor		$1,679.03
		4N920891 Total			$1,679.03
		4N920894	Internal Labor		$1,795.56
		4N920894 Total			$1,795.56
		4N920901	Internal Labor		$2,292.82
		4N920901 Total			$2,292.82
		4N920902	Internal Labor		$290.90
		4N920902 Total			$290.90
		4N920903	Internal Labor		$628.30
		4N920903 Total			$628.30
		4N920904	Internal Labor		$4,091.35
		4N920904 Total			$4,091.35
		4N920915	Internal Labor		$219.25
		4N920915 Total			$219.25
		4N920916	Internal Labor		$1,609.46
		4N920916 Total			$1,609.46
		4N920925	Internal Labor		$4,492.83
		4N920925 Total			$4,492.83
		4N920930	Internal Labor		$373.33
		4N920930 Total			$373.33
		4N920932	Internal Labor	0	$5,071.03
		4N920932 Total		0	$5,071.03
		4N920954	Internal Labor	[redacted]	$86.70
		4N920954 Total			$86.70
		4N920956	Internal Labor		$818.03
		4N920956 Total			$818.03
		4N920959	Internal Labor		$569.47
		4N920959 Total			$569.47
		4N920966	Internal Labor		$57.80
		4N920966 Total			$57.80
		4N920968	Internal Labor		$2,544.43
		4N920968 Total			$2,544.43
		4N920972	Internal Labor		$589.80
		4N920972 Total			$589.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N920976	Internal Labor	[redacted]	$460.10
		4N920976 Total			$460.10
		4N920983	Internal Labor		$1,075.52
		4N920983 Total			$1,075.52
		4N920986	Internal Labor		$243.10
		4N920986 Total			$243.10
		4N920987	Internal Labor		$465.65
		4N920987 Total			$465.65
		4N920990	Internal Labor		$178.80
		4N920990 Total			$178.80
		4N920995	Internal Labor		$4,437.88
		4N920995 Total			$4,437.88
		4N920999	Internal Labor		$765.43
		4N920999 Total			$765.43
		4N921005	Internal Labor		$47.54
		4N921005 Total			$47.54
		4N921006	Internal Labor		$567.59
		4N921006 Total			$567.59
		4N921009	Internal Labor		$20,948.41
		4N921009 Total			$20,948.41
		4N921016	Internal Labor		$1,714.44
		4N921016 Total			$1,714.44
		4N921017	Internal Labor		$755.48
		4N921017 Total			$755.48
		4N921018	Internal Labor		$382.53
		4N921018 Total			$382.53
		4N921027	Internal Labor		$1,128.88
		4N921027 Total			$1,128.88
		4N921029	Internal Labor		$64.62
		4N921029 Total			$64.62
		4N921030	Internal Labor		$216.75
		4N921030 Total			$216.75
		4N921031	Internal Labor		$649.61
		4N921031 Total			$649.61
		4N921033	Internal Labor		$755.76
		4N921033 Total			$755.76
		4N921040	Internal Labor		$111.46
		4N921040 Total			$111.46
		4N921044	Internal Labor		$256.58
		4N921044 Total			$256.58
		4N921049	Internal Labor		$266.22
		4N921049 Total			$266.22
		4N921051	Internal Labor		$590.82
		4N921051 Total			$590.82
		4N921053	Internal Labor		$2,727.71
		4N921053 Total			$2,727.71
		4N921056	Internal Labor		$120.82
		4N921056 Total			$120.82
		4N921064	Internal Labor		$8,015.83
		4N921064 Total			$8,015.83
		4N921068	Internal Labor		$595.10
		4N921068 Total			$595.10
		4N921083	Internal Labor		$336.54
		4N921083 Total			$336.54
		4N921084	Internal Labor		$375.70
		4N921084 Total			$375.70
		4N921085	Internal Labor		$904.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921085 Total		[redacted]	$904.55
		4N921098	Internal Labor		$47.54
		4N921098 Total			$47.54
		4N921100	Internal Labor		$173.40
		4N921100 Total			$173.40
		4N921102	Internal Labor		$97.22
		4N921102 Total			$97.22
		4N921104	Internal Labor		$342.54
		4N921104 Total			$342.54
		4N921107	Internal Labor		$550.16
		4N921107 Total			$550.16
		4N921108	Internal Labor		$571.15
		4N921108 Total			$571.15
		4N921123	Internal Labor		$0.00
		4N921123 Total			$0.00
		4N921127	Internal Labor		$666.22
		4N921127 Total			$666.22
		4N921128	Internal Labor		$239.88
		4N921128 Total			$239.88
		4N921130	Internal Labor		$303.78
		4N921130 Total			$303.78
		4N921137	Internal Labor		$163.14
		4N921137 Total			$163.14
		4N921138	Internal Labor		$220.94
		4N921138 Total			$220.94
		4N921149	Internal Labor		$7,119.03
		4N921149 Total			$7,119.03
		4N921150	Internal Labor		$41.95
		4N921150 Total			$41.95
		4N921152	Internal Labor		$74.90
		4N921152 Total			$74.90
		4N921164	Internal Labor		$0.00
		4N921164 Total			$0.00
		4N921169	Internal Labor		$1,952.23
		4N921169 Total			$1,952.23
		4N921172	Internal Labor		$145.96
		4N921172 Total			$145.96
		4N921173	Internal Labor		$104.22
		4N921173 Total			$104.22
		4N921178	Internal Labor		$181.78
		4N921178 Total			$181.78
		4N921179	Internal Labor		$281.63
		4N921179 Total			$281.63
		4N921180	Internal Labor		$1,092.24
		4N921180 Total			$1,092.24
		4N921182	Internal Labor		$2,600.71
		4N921182 Total			$2,600.71
		4N921183	Internal Labor		$1,391.40
		4N921183 Total			$1,391.40
		4N921185	Internal Labor		$11,836.27
		4N921185 Total			$11,836.27
		4N921186	Internal Labor		$1,191.79
		4N921186 Total			$1,191.79
		4N921188	Internal Labor		$189.44
		4N921188 Total			$189.44
		4N921190	Internal Labor		$2,387.91
		4N921190 Total			$2,387.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921205	Internal Labor	[redacted]	$267.52
		4N921205 Total			$267.52
		4N921213	Internal Labor		$183.55
		4N921213 Total			$183.55
		4N921221	Internal Labor		$975.60
		4N921221 Total			$975.60
		4N921223	Internal Labor		$2,119.22
		4N921223 Total			$2,119.22
		4N921232	Internal Labor		$1,830.03
		4N921232 Total			$1,830.03
		4N921236	Internal Labor		$346.80
		4N921236 Total			$346.80
		4N921252	Internal Labor		$732.49
		4N921252 Total			$732.49
		4N921261	Internal Labor		$1,439.61
		4N921261 Total			$1,439.61
		4N921269	Internal Labor		$101.98
		4N921269 Total			$101.98
		4N921272	Internal Labor		$232.26
		4N921272 Total			$232.26
		4N921273	Internal Labor		$105.32
		4N921273 Total			$105.32
		4N921274	Internal Labor		$163.14
		4N921274 Total			$163.14
		4N921279	Internal Labor		$0.00
		4N921279 Total			$0.00
		4N921289	Internal Labor		$5,882.84
		4N921289 Total			$5,882.84
		4N921293	Internal Labor		$495.43
		4N921293 Total			$495.43
		4N921295	Internal Labor	0	$69.66
		4N921295 Total		0	$69.66
		4N921301	Internal Labor	[redacted]	$241.76
		4N921301 Total			$241.76
		4N921302	Internal Labor		$1,906.14
		4N921302 Total			$1,906.14
		4N921312	Internal Labor		$8,172.71
		4N921312 Total			$8,172.71
		4N921328	Internal Labor		$672.82
		4N921328 Total			$672.82
		4N921346	Internal Labor		$924.80
		4N921346 Total			$924.80
		4N921348	Internal Labor		$491.30
		4N921348 Total			$491.30
		4N921349	Internal Labor		$86.70
		4N921349 Total			$86.70
		4N921351	Internal Labor		$1,409.48
		4N921351 Total			$1,409.48
		4N921356	Internal Labor		$65.96
		4N921356 Total			$65.96
		4N921363	Internal Labor		$415.79
		4N921363 Total			$415.79
		4N921365	Internal Labor		$469.70
		4N921365 Total			$469.70
		4N921371	Internal Labor		$420.46
		4N921371 Total			$420.46
		4N921382	Internal Labor		$479.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921382 Total		[redacted]	$479.33
		4N921389	Internal Labor	0	$17.05
		4N921389 Total		0	$17.05
		4N921390	Internal Labor	[redacted]	$224.72
		4N921390 Total			$224.72
		4N921392	Internal Labor		$3,428.55
		4N921392 Total			$3,428.55
		4N921393	Internal Labor		$325.79
		4N921393 Total			$325.79
		4N921396	Internal Labor		$95.08
		4N921396 Total			$95.08
		4N921401	Internal Labor		$881.45
		4N921401 Total			$881.45
		4N921404	Internal Labor		$151.25
		4N921404 Total			$151.25
		4N921415	Internal Labor		$410.57
		4N921415 Total			$410.57
		4N921418	Internal Labor		$196.98
		4N921418 Total			$196.98
		4N921419	Internal Labor		$2,135.05
		4N921419 Total			$2,135.05
		4N921420	Internal Labor		$2,674.97
		4N921420 Total			$2,674.97
		4N921421	Internal Labor		$1,784.34
		4N921421 Total			$1,784.34
		4N921435	Internal Labor		$2,599.76
		4N921435 Total			$2,599.76
		4N921436	Internal Labor		$2,323.71
		4N921436 Total			$2,323.71
		4N921454	Internal Labor		$2,081.17
		4N921454 Total			$2,081.17
		4N921458	Internal Labor	0	$0.00
		4N921458 Total		0	$0.00
		4N921460	Internal Labor	0	$18.98
		4N921460 Total		0	$18.98
		4N921461	Internal Labor	[redacted]	$9,237.07
		4N921461 Total			$9,237.07
		4N921465	Internal Labor		$382.93
		4N921465 Total			$382.93
		4N921467	Internal Labor		$62.53
		4N921467 Total			$62.53
		4N921477	Internal Labor	0	$0.00
		4N921477 Total		0	$0.00
		4N921489	Internal Labor	[redacted]	$1,044.13
		4N921489 Total			$1,044.13
		4N921493	Internal Labor		$362.88
		4N921493 Total			$362.88
		4N921494	Internal Labor		$102.69
		4N921494 Total			$102.69
		4N921508	Internal Labor	0	$27.57
		4N921508 Total		0	$27.57
		4N921513	Internal Labor	[redacted]	$169.45
		4N921513 Total			$169.45
		4N921516	Internal Labor		$1,072.09
		4N921516 Total			$1,072.09
		4N921523	Internal Labor		$921.86
		4N921523 Total			$921.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921529	Internal Labor	[redacted]	$1,441.04
		4N921529 Total			$1,441.04
		4N921531	Internal Labor		$7,338.90
		4N921531 Total			$7,338.90
		4N921535	Internal Labor		$1,498.38
		4N921535 Total			$1,498.38
		4N921536	Internal Labor		$93.05
		4N921536 Total			$93.05
		4N921542	Internal Labor		$263.72
		4N921542 Total			$263.72
		4N921574	Internal Labor		$1,872.15
		4N921574 Total			$1,872.15
		4N921576	Internal Labor		$346.80
		4N921576 Total			$346.80
		4N921584	Internal Labor		$91.56
		4N921584 Total			$91.56
		4N921597	Internal Labor		$440.73
		4N921597 Total			$440.73
		4N921599	Internal Labor		$173.40
		4N921599 Total			$173.40
		4N921600	Internal Labor		$148.69
		4N921600 Total			$148.69
		4N921602	Internal Labor		$563.05
		4N921602 Total			$563.05
		4N921614	Internal Labor		$99.52
		4N921614 Total			$99.52
		4N921619	Internal Labor		$15,524.89
		4N921619 Total			$15,524.89
		4N921622	Internal Labor		$422.73
		4N921622 Total			$422.73
		4N921633	Internal Labor		$47.54
		4N921633 Total			$47.54
		4N921636	Internal Labor		$57.80
		4N921636 Total			$57.80
		4N921638	Internal Labor		$144.50
		4N921638 Total			$144.50
		4N921639	Internal Labor		$337.33
		4N921639 Total			$337.33
		4N921640	Internal Labor		$162.57
		4N921640 Total			$162.57
		4N921645	Internal Labor		$1,024.46
		4N921645 Total			$1,024.46
		4N921655	Internal Labor		$258.94
		4N921655 Total			$258.94
		4N921656	Internal Labor		$347.22
		4N921656 Total			$347.22
		4N921663	Internal Labor	0	$0.00
		4N921663 Total		0	$0.00
		4N921672	Internal Labor	[redacted]	$1,849.91
		4N921672 Total			$1,849.91
		4N921690	Internal Labor		$72.25
		4N921690 Total			$72.25
		4N921703	Internal Labor		$66.57
		4N921703 Total			$66.57
		4N921719	Internal Labor		$10,338.83
		4N921719 Total			$10,338.83
		4N921733	Internal Labor		$551.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921733 Total		[redacted]	$551.21
		4N921737	Internal Labor		$423.42
		4N921737 Total			$423.42
		4N921743	Internal Labor		$2,551.59
		4N921743 Total			$2,551.59
		4N921744	Internal Labor		$6,088.75
		4N921744 Total			$6,088.75
		4N921747	Internal Labor		$1,127.71
		4N921747 Total			$1,127.71
		4N921748	Internal Labor		$748.44
		4N921748 Total			$748.44
		4N921759	Internal Labor		$195.08
		4N921759 Total			$195.08
		4N921760	Internal Labor		$260.10
		4N921760 Total			$260.10
		4N921764	Internal Labor		$87.76
		4N921764 Total			$87.76
		4N921767	Internal Labor		$144.50
		4N921767 Total			$144.50
		4N921773	Internal Labor		$208.04
		4N921773 Total			$208.04
		4N921785	Internal Labor		$133.15
		4N921785 Total			$133.15
		4N921802	Internal Labor		$332.35
		4N921802 Total			$332.35
		4N921811	Internal Labor		$43.35
		4N921811 Total			$43.35
		4N921822	Internal Labor		$303.45
		4N921822 Total			$303.45
		4N921836	Internal Labor		$175.54
		4N921836 Total			$175.54
		4N921837	Internal Labor		$334.71
		4N921837 Total			$334.71
		4N921844	Internal Labor		$47.54
		4N921844 Total			$47.54
		4N921851	Internal Labor		$133.36
		4N921851 Total			$133.36
		4N921871	Internal Labor		$144.50
		4N921871 Total			$144.50
		4N921873	Internal Labor		$158.95
		4N921873 Total			$158.95
		4N921876	Internal Labor		$18,971.65
		4N921876 Total			$18,971.65
		4N921880	Internal Labor		$1,131.01
		4N921880 Total			$1,131.01
		4N921886	Internal Labor		$249.84
		4N921886 Total			$249.84
		4N921891	Internal Labor		$7,697.15
		4N921891 Total			$7,697.15
		4N921895	Internal Labor		$177.76
		4N921895 Total			$177.76
		4N921902	Internal Labor		$3,935.39
		4N921902 Total			$3,935.39
		4N921917	Internal Labor		$72.25
		4N921917 Total			$72.25
		4N921920	Internal Labor		$424.66
		4N921920 Total			$424.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921931	Internal Labor	[redacted]	$28.90
		4N921931 Total			$28.90
		4N921943	Internal Labor		$115.39
		4N921943 Total			$115.39
		4N921944	Internal Labor		$86.70
		4N921944 Total			$86.70
		4N921949	Internal Labor		$783.75
		4N921949 Total			$783.75
		4N921951	Internal Labor		$24,903.79
		4N921951 Total			$24,903.79
		4N921985	Internal Labor		$37.99
		4N921985 Total			$37.99
		4N921992	Internal Labor		$780.61
		4N921992 Total			$780.61
		4N921994	Internal Labor		$336.06
		4N921994 Total			$336.06
		4N922007	Internal Labor		$256.42
		4N922007 Total			$256.42
		4N922021	Internal Labor		$179.82
		4N922021 Total			$179.82
		4N922038	Internal Labor		$52.64
		4N922038 Total			$52.64
		4N922048	Internal Labor		$175.70
		4N922048 Total			$175.70
		4N922051	Internal Labor		$255.99
		4N922051 Total			$255.99
		4N922067	Internal Labor		$57.80
		4N922067 Total			$57.80
		4N922077	Internal Labor	0	$0.00
		4N922077 Total		0	$0.00
		4N922083	Internal Labor	[redacted]	$211.32
		4N922083 Total			$211.32
		4N922093	Internal Labor		$286.31
		4N922093 Total			$286.31
		4N922094	Internal Labor		$88.10
		4N922094 Total			$88.10
		4N922095	Internal Labor		$176.19
		4N922095 Total			$176.19
		4N922115	Internal Labor		$47.54
		4N922115 Total			$47.54
		4N922116	Internal Labor		$462.40
		4N922116 Total			$462.40
		4N922119	Internal Labor		$509.94
		4N922119 Total			$509.94
		4N922134	Internal Labor		$440.13
		4N922134 Total			$440.13
		4N922136	Internal Labor		$115.60
		4N922136 Total			$115.60
		4N922142	Internal Labor		$285.97
		4N922142 Total			$285.97
		4N922143	Internal Labor		$377.03
		4N922143 Total			$377.03
		4N922151	Internal Labor		$346.80
		4N922151 Total			$346.80
		4N922155	Internal Labor		$202.30
		4N922155 Total			$202.30
		4N922160	Internal Labor		$19,545.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N922160 Total		[redacted]	$19,545.73
		4N922164	Internal Labor		$1,277.36
		4N922164 Total			$1,277.36
		4N922168	Internal Labor		$28.90
		4N922168 Total			$28.90
		4N922169	Internal Labor		$8,816.73
		4N922169 Total			$8,816.73
		4N922173	Internal Labor		$18,189.16
		4N922173 Total			$18,189.16
		4N922177	Internal Labor		$0.00
		4N922177 Total			$0.00
		4N922180	Internal Labor		$1,690.65
		4N922180 Total			$1,690.65
		4N922182	Internal Labor		$9,941.42
		4N922182 Total			$9,941.42
		4N922190	Internal Labor		$346.80
		4N922190 Total			$346.80
		5D221517	Internal Labor	0	$7.88
		5D221517 Total		0	$7.88
		5D320426	Internal Labor	[redacted]	-$55.85
		5D320426 Total			-$55.85
		5D420338	Internal Labor	0	$14.20
		5D420338 Total		0	$14.20
		5D520155	Internal Labor	0	$2.68
		5D520155 Total		0	$2.68
		5D520190	Internal Labor	[redacted]	-$168.40
		5D520190 Total			-$168.40
		5D520643	Internal Labor		-$271.21
		5D520643 Total			-$271.21
		5D620150	Internal Labor	0	$28.27
		5D620150 Total		0	$28.27
		5D620164	Internal Labor	0	$0.94
		5D620164 Total		0	$0.94
		5D620197	Internal Labor	[redacted]	$95.08
		5D620197 Total			$95.08
		5D620213	Internal Labor		-$44.52
		5D620213 Total			-$44.52
		5D620779	Internal Labor		$1,218.72
		5D620779 Total			$1,218.72
		5D620781	Internal Labor		$758.20
		5D620781 Total			$758.20
		5D621067	Internal Labor	0	-$0.24
		5D621067 Total		0	-$0.24
		5D621140	Internal Labor	[redacted]	-$245.93
		5D621140 Total			-$245.93
		5D720114	Internal Labor		$901.19
		5D720114 Total			$901.19
		5D720649	Internal Labor		-$111.75
		5D720649 Total			-$111.75
		5D720715	Internal Labor		$1,360.82
		5D720715 Total			$1,360.82
		5D720798	Internal Labor	0	-$0.02
		5D720798 Total		0	-$0.02
		5D720833	Internal Labor	0	$0.00
		5D720833 Total		0	$0.00
		5D720849	Internal Labor	[redacted]	$491.78
		5D720849 Total			$491.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720872	Internal Labor	0	$0.00
		5D720872 Total		0	$0.00
		5D721092	Internal Labor	[redacted]	$994.92
		5D721092 Total			$994.92
		5D820965	Internal Labor		$190.16
		5D820965 Total			$190.16
		5D821342	Internal Labor		$1,745.70
		5D821342 Total			$1,745.70
		5D920006	Internal Labor		$836.77
		5D920006 Total			$836.77
		5D920007	Internal Labor		$4,577.80
		5D920007 Total			$4,577.80
		5D920011	Internal Labor		$107.18
		5D920011 Total			$107.18
		5D920019	Internal Labor		$410.75
		5D920019 Total			$410.75
		5D920064	Internal Labor		$692.44
		5D920064 Total			$692.44
		5D920065	Internal Labor		$1,023.51
		5D920065 Total			$1,023.51
		5D920087	Internal Labor		$0.00
		5D920087 Total			$0.00
		5D920088	Internal Labor		$886.67
		5D920088 Total			$886.67
		5D920093	Internal Labor		$883.74
		5D920093 Total			$883.74
		5D920096	Internal Labor		$236.03
		5D920096 Total			$236.03
		5D920102	Internal Labor		$950.95
		5D920102 Total			$950.95
		5D920109	Internal Labor		$1,218.22
		5D920109 Total			$1,218.22
		5D920110	Internal Labor		$51.56
		5D920110 Total			$51.56
		5D920117	Internal Labor		$1,921.60
		5D920117 Total			$1,921.60
		5D920120	Internal Labor		$1,543.51
		5D920120 Total			$1,543.51
		5D920122	Internal Labor		$1,659.12
		5D920122 Total			$1,659.12
		5D920124	Internal Labor		$528.89
		5D920124 Total			$528.89
		5D920126	Internal Labor		$1,276.91
		5D920126 Total			$1,276.91
		5D920130	Internal Labor		$20,853.65
		5D920130 Total			$20,853.65
		5D920136	Internal Labor		$130.67
		5D920136 Total			$130.67
		5D920143	Internal Labor		$268.97
		5D920143 Total			$268.97
		5D920145	Internal Labor		$322.94
		5D920145 Total			$322.94
		5D920150	Internal Labor		$662.40
		5D920150 Total			$662.40
		5D920157	Internal Labor		$1,180.10
		5D920157 Total			$1,180.10
		5D920168	Internal Labor		$156.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D920168 Total		[redacted]	$156.70
		5D920170	Internal Labor		$524.10
		5D920170 Total			$524.10
		5D920171	Internal Labor		$41.67
		5D920171 Total			$41.67
		5D920174	Internal Labor		$323.54
		5D920174 Total			$323.54
		5D920184	Internal Labor		$1,259.87
		5D920184 Total			$1,259.87
		5D920187	Internal Labor		$10,199.84
		5D920187 Total			$10,199.84
		5D920190	Internal Labor		$752.36
		5D920190 Total			$752.36
		5D920202	Internal Labor		$1,974.33
		5D920202 Total			$1,974.33
		5D920206	Internal Labor		$663.48
		5D920206 Total			$663.48
		5D920211	Internal Labor		$0.00
		5D920211 Total			$0.00
		5D920218	Internal Labor		$2,427.55
		5D920218 Total			$2,427.55
		5D920219	Internal Labor		$259.64
		5D920219 Total			$259.64
		5D920228	Internal Labor		$70.90
		5D920228 Total			$70.90
		5D920238	Internal Labor		$720.10
		5D920238 Total			$720.10
		5D920247	Internal Labor		$227.20
		5D920247 Total			$227.20
		5D920253	Internal Labor		$904.51
		5D920253 Total			$904.51
		5D920254	Internal Labor		$414.40
		5D920254 Total			$414.40
		5D920255	Internal Labor	0	$0.00
		5D920255 Total		0	$0.00
		5D920257	Internal Labor	[redacted]	$487.02
		5D920257 Total			$487.02
		5D920258	Internal Labor		$328.35
		5D920258 Total			$328.35
		5D920261	Internal Labor		$418.31
		5D920261 Total			$418.31
		5D920262	Internal Labor		$127.82
		5D920262 Total			$127.82
		5D920264	Internal Labor		$1,833.17
		5D920264 Total			$1,833.17
		5D920265	Internal Labor		$950.21
		5D920265 Total			$950.21
		5D920271	Internal Labor	0	$0.00
		5D920271 Total		0	$0.00
		5D920275	Internal Labor	[redacted]	$1,694.02
		5D920275 Total			$1,694.02
		5D920277	Internal Labor		$842.67
		5D920277 Total			$842.67
		5D920278	Internal Labor		$322.28
		5D920278 Total			$322.28
		5D920282	Internal Labor		$318.41
		5D920282 Total			$318.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D920283	Internal Labor	[redacted]	$135.10
		5D920283 Total			$135.10
		5D920288	Internal Labor		$430.53
		5D920288 Total			$430.53
		5D920290	Internal Labor		$210.02
		5D920290 Total			$210.02
		5D920291	Internal Labor		$456.35
		5D920291 Total			$456.35
		5D920301	Internal Labor		$1,054.51
		5D920301 Total			$1,054.51
		5D920309	Internal Labor		$143.28
		5D920309 Total			$143.28
		5D920312	Internal Labor		$138.68
		5D920312 Total			$138.68
		5D920315	Internal Labor		$55.37
		5D920315 Total			$55.37
		5D920325	Internal Labor		$116.60
		5D920325 Total			$116.60
		5D920327	Internal Labor		$236.86
		5D920327 Total			$236.86
		5D920333	Internal Labor		$250.79
		5D920333 Total			$250.79
		5D920335	Internal Labor		$329.92
		5D920335 Total			$329.92
		5D920336	Internal Labor		$320.67
		5D920336 Total			$320.67
		5D920347	Internal Labor		$562.75
		5D920347 Total			$562.75
		5D920350	Internal Labor		$74.90
		5D920350 Total			$74.90
		5D920356	Internal Labor		$3,867.90
		5D920356 Total			$3,867.90
		5D920365	Internal Labor		$818.96
		5D920365 Total			$818.96
		5D920368	Internal Labor		$793.85
		5D920368 Total			$793.85
		5D920370	Internal Labor		$130.56
		5D920370 Total			$130.56
		5D920371	Internal Labor	0	$0.00
		5D920371 Total		0	$0.00
		5D920372	Internal Labor	[redacted]	$806.91
		5D920372 Total			$806.91
		5D920373	Internal Labor		$256.96
		5D920373 Total			$256.96
		5D920374	Internal Labor		$0.00
		5D920374 Total			$0.00
		5D920375	Internal Labor		$1,280.65
		5D920375 Total			$1,280.65
		5D920376	Internal Labor		$421.92
		5D920376 Total			$421.92
		5D920383	Internal Labor		$289.01
		5D920383 Total			$289.01
		5D920385	Internal Labor		$301.17
		5D920385 Total			$301.17
		5D920386	Internal Labor		$1,159.70
		5D920386 Total			$1,159.70
		5D920396	Internal Labor		$462.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D920396 Total		[redacted]	$462.06
		5D920397	Internal Labor		$278.64
		5D920397 Total			$278.64
		5D920409	Internal Labor		$3,154.00
		5D920409 Total			$3,154.00
		5D920410	Internal Labor		$6,068.39
		5D920410 Total			$6,068.39
		5D920412	Internal Labor		$436.02
		5D920412 Total			$436.02
		5D920424	Internal Labor		$154.80
		5D920424 Total			$154.80
		5D920442	Internal Labor		$929.20
		5D920442 Total			$929.20
		5D920444	Internal Labor		$1,177.60
		5D920444 Total			$1,177.60
		5D920452	Internal Labor		$696.64
		5D920452 Total			$696.64
		5D920458	Internal Labor		$227.04
		5D920458 Total			$227.04
		5D920460	Internal Labor		$11,892.98
		5D920460 Total			$11,892.98
		5D920477	Internal Labor		$1,620.38
		5D920477 Total			$1,620.38
		5D920480	Internal Labor		$823.24
		5D920480 Total			$823.24
		5D920481	Internal Labor		$716.10
		5D920481 Total			$716.10
		5D920482	Internal Labor		$227.80
		5D920482 Total			$227.80
		5D920484	Internal Labor		$985.14
		5D920484 Total			$985.14
		5D920485	Internal Labor		$2,039.29
		5D920485 Total			$2,039.29
		5D920486	Internal Labor		$0.00
		5D920486 Total			$0.00
		5D920491	Internal Labor		$812.71
		5D920491 Total			$812.71
		5D920494	Internal Labor		$1,057.72
		5D920494 Total			$1,057.72
		5D920505	Internal Labor		$164.34
		5D920505 Total			$164.34
		5D920509	Internal Labor		$1,445.93
		5D920509 Total			$1,445.93
		5D920514	Internal Labor		$974.53
		5D920514 Total			$974.53
		5D920515	Internal Labor		$0.00
		5D920515 Total			$0.00
		5D920523	Internal Labor		$4,096.84
		5D920523 Total			$4,096.84
		5D920529	Internal Labor		$60.54
		5D920529 Total			$60.54
		5D920530	Internal Labor		$119.22
		5D920530 Total			$119.22
		5D920533	Internal Labor		$2,031.98
		5D920533 Total			$2,031.98
		5D920536	Internal Labor		$1,381.38
		5D920536 Total			$1,381.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D920537	Internal Labor	[redacted]	$259.19
		5D920537 Total			$259.19
		5D920538	Internal Labor		$438.67
		5D920538 Total			$438.67
		5D920541	Internal Labor		$51.69
		5D920541 Total			$51.69
		5D920542	Internal Labor		$126.77
		5D920542 Total			$126.77
		5D920544	Internal Labor		$42.74
		5D920544 Total			$42.74
		5D920545	Internal Labor		$95.08
		5D920545 Total			$95.08
		5D920546	Internal Labor	0	$23.12
		5D920546 Total		0	$23.12
		5D920547	Internal Labor	[redacted]	$162.14
		5D920547 Total			$162.14
		5D920551	Internal Labor		$62.70
		5D920551 Total			$62.70
		5D920569	Internal Labor	0	$0.00
		5D920569 Total		0	$0.00
		5D920572	Internal Labor	[redacted]	$169.68
		5D920572 Total			$169.68
		5D920575	Internal Labor	0	$0.00
		5D920575 Total		0	$0.00
		5D920576	Internal Labor	[redacted]	$288.71
		5D920576 Total			$288.71
		5D920580	Internal Labor		$1,438.51
		5D920580 Total			$1,438.51
		5D920582	Internal Labor		$1,720.89
		5D920582 Total			$1,720.89
		5D920588	Internal Labor		$357.27
		5D920588 Total			$357.27
		5D920604	Internal Labor		$401.41
		5D920604 Total			$401.41
		5D920605	Internal Labor		$1,008.86
		5D920605 Total			$1,008.86
		5D920606	Internal Labor		$0.00
		5D920606 Total			$0.00
		5D920610	Internal Labor		$653.50
		5D920610 Total			$653.50
		5D920611	Internal Labor		$41.60
		5D920611 Total			$41.60
		5D920617	Internal Labor		$606.58
		5D920617 Total			$606.58
		5D920619	Internal Labor		$416.00
		5D920619 Total			$416.00
		5D920621	Internal Labor		$704.08
		5D920621 Total			$704.08
		5D920637	Internal Labor		$326.28
		5D920637 Total			$326.28
		5D920638	Internal Labor		$1,449.22
		5D920638 Total			$1,449.22
		5D920639	Internal Labor		$1,065.35
		5D920639 Total			$1,065.35
		5D920640	Internal Labor		$190.16
		5D920640 Total			$190.16
		5D920648	Internal Labor		$183.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D920648 Total		[redacted]	$183.24
		5D920649	Internal Labor		$479.16
		5D920649 Total			$479.16
		5D920653	Internal Labor		$974.61
		5D920653 Total			$974.61
		5D920657	Internal Labor		$653.11
		5D920657 Total			$653.11
		5D920658	Internal Labor		$687.24
		5D920658 Total			$687.24
		5D920659	Internal Labor		$2,874.71
		5D920659 Total			$2,874.71
		5D920663	Internal Labor		$281.35
		5D920663 Total			$281.35
		5D920664	Internal Labor		$291.72
		5D920664 Total			$291.72
		5D920668	Internal Labor		$1,034.84
		5D920668 Total			$1,034.84
		5D920670	Internal Labor		$552.51
		5D920670 Total			$552.51
		5D920675	Internal Labor		$1,400.32
		5D920675 Total			$1,400.32
		5D920677	Internal Labor		$1,040.87
		5D920677 Total			$1,040.87
		5D920678	Internal Labor		$1,013.97
		5D920678 Total			$1,013.97
		5D920683	Internal Labor		$542.28
		5D920683 Total			$542.28
		5D920689	Internal Labor		$791.17
		5D920689 Total			$791.17
		5D920691	Internal Labor		$86.45
		5D920691 Total			$86.45
		5D920694	Internal Labor		$0.00
		5D920694 Total			$0.00
		5D920699	Internal Labor		$567.84
		5D920699 Total			$567.84
		5D920704	Internal Labor		$616.96
		5D920704 Total			$616.96
		5D920706	Internal Labor		$353.08
		5D920706 Total			$353.08
		5D920717	Internal Labor		$285.28
		5D920717 Total			$285.28
		5D920719	Internal Labor		$0.00
		5D920719 Total			$0.00
		5D920720	Internal Labor		$229.43
		5D920720 Total			$229.43
		5D920721	Internal Labor		$1,367.26
		5D920721 Total			$1,367.26
		5D920724	Internal Labor		$770.14
		5D920724 Total			$770.14
		5D920725	Internal Labor		$1,432.92
		5D920725 Total			$1,432.92
		5D920734	Internal Labor		$205.60
		5D920734 Total			$205.60
		5D920735	Internal Labor		$228.72
		5D920735 Total			$228.72
		5D920741	Internal Labor		$727.15
		5D920741 Total			$727.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D920742	Internal Labor	[redacted]	$81.85
		5D920742 Total			$81.85
		5D920743	Internal Labor		$53.41
		5D920743 Total			$53.41
		5D920745	Internal Labor		$2,282.30
		5D920745 Total			$2,282.30
		5D920746	Internal Labor		$653.72
		5D920746 Total			$653.72
		5D920747	Internal Labor		$1,137.07
		5D920747 Total			$1,137.07
		5D920748	Internal Labor		$892.88
		5D920748 Total			$892.88
		5D920750	Internal Labor		$317.90
		5D920750 Total			$317.90
		5D920751	Internal Labor		$226.24
		5D920751 Total			$226.24
		5D920752	Internal Labor		$243.17
		5D920752 Total			$243.17
		5D920755	Internal Labor		$407.58
		5D920755 Total			$407.58
		5D920756	Internal Labor		$726.37
		5D920756 Total			$726.37
		5D920764	Internal Labor		$234.21
		5D920764 Total			$234.21
		5D920765	Internal Labor		$1,581.44
		5D920765 Total			$1,581.44
		5D920768	Internal Labor		$0.00
		5D920768 Total			$0.00
		5D920769	Internal Labor		$326.28
		5D920769 Total			$326.28
		5D920771	Internal Labor		$0.00
		5D920771 Total			$0.00
		5D920775	Internal Labor		$8,385.31
		5D920775 Total			$8,385.31
		5D920776	Internal Labor		$47.54
		5D920776 Total			$47.54
		5D920778	Internal Labor		$1,197.83
		5D920778 Total			$1,197.83
		5D920780	Internal Labor		$734.24
		5D920780 Total			$734.24
		5D920792	Internal Labor		$328.43
		5D920792 Total			$328.43
		5D920793	Internal Labor		$859.59
		5D920793 Total			$859.59
		5D920801	Internal Labor		$2,983.08
		5D920801 Total			$2,983.08
		5D920802	Internal Labor		$574.90
		5D920802 Total			$574.90
		5D920822	Internal Labor		$584.68
		5D920822 Total			$584.68
		5D920823	Internal Labor		$570.00
		5D920823 Total			$570.00
		5D920824	Internal Labor		$131.64
		5D920824 Total			$131.64
		5D920825	Internal Labor		$704.47
		5D920825 Total			$704.47
		5D920828	Internal Labor		$41.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D920828 Total		[redacted]	$41.42
		5D920809	Internal Labor		$172.72
		5D920809 Total			$172.72
		5D920816	Internal Labor		$113.90
		5D920816 Total			$113.90
		5D920818	Internal Labor		$135.19
		5D920818 Total			$135.19
		5D920821	Internal Labor		$190.16
		5D920821 Total			$190.16
		5D920832	Internal Labor	0	$0.00
		5D920832 Total		0	$0.00
		5D920846	Internal Labor	[redacted]	$296.50
		5D920846 Total			$296.50
		5D920847	Internal Labor		$3,020.34
		5D920847 Total			$3,020.34
		5D920848	Internal Labor		$69.32
		5D920848 Total			$69.32
		5D920853	Internal Labor		$488.82
		5D920853 Total			$488.82
		5D920858	Internal Labor		$503.27
		5D920858 Total			$503.27
		5D920862	Internal Labor		$780.93
		5D920862 Total			$780.93
		5D920864	Internal Labor		$86.70
		5D920864 Total			$86.70
		5D920871	Internal Labor		$0.00
		5D920871 Total			$0.00
		5D920872	Internal Labor	0	$0.00
		5D920872 Total		0	$0.00
		5D920873	Internal Labor	[redacted]	$221.18
		5D920873 Total			$221.18
		5D920876	Internal Labor		$1,933.23
		5D920876 Total			$1,933.23
		5D920881	Internal Labor		$1,529.95
		5D920881 Total			$1,529.95
		5D920892	Internal Labor		$60.40
		5D920892 Total			$60.40
		5D920894	Internal Labor		$53.20
		5D920894 Total			$53.20
		5D920887	Internal Labor	0	$13.56
		5D920887 Total		0	$13.56
		5D920890	Internal Labor	[redacted]	$978.28
		5D920890 Total			$978.28
		5D920891	Internal Labor		$277.21
		5D920891 Total			$277.21
		5D920898	Internal Labor		$88.66
		5D920898 Total			$88.66
		5D920899	Internal Labor	0	$19.04
		5D920899 Total		0	$19.04
		5D920901	Internal Labor	[redacted]	$173.40
		5D920901 Total			$173.40
		5D920902	Internal Labor		$1,702.13
		5D920902 Total			$1,702.13
		5D920903	Internal Labor		$394.34
		5D920903 Total			$394.34
		5D920905	Internal Labor		$269.91
		5D920905 Total			$269.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D920906	Internal Labor	[redacted]	$169.68
		5D920906 Total			$169.68
		5D920910	Internal Labor		$186.91
		5D920910 Total			$186.91
		5D920919	Internal Labor		$661.67
		5D920919 Total			$661.67
		5D920923	Internal Labor		$100.65
		5D920923 Total			$100.65
		5D920927	Internal Labor		$759.78
		5D920927 Total			$759.78
		5D920932	Internal Labor		$135.37
		5D920932 Total			$135.37
		5D920933	Internal Labor		$825.14
		5D920933 Total			$825.14
		5D920934	Internal Labor		$51.12
		5D920934 Total			$51.12
		5D920935	Internal Labor		$80.05
		5D920935 Total			$80.05
		5D920937	Internal Labor		$321.41
		5D920937 Total			$321.41
		5D920939	Internal Labor		$165.18
		5D920939 Total			$165.18
		5D920945	Internal Labor		$153.94
		5D920945 Total			$153.94
		5D920952	Internal Labor		$86.70
		5D920952 Total			$86.70
		5D920957	Internal Labor		$325.14
		5D920957 Total			$325.14
		5D920958	Internal Labor		$303.45
		5D920958 Total			$303.45
		5D920960	Internal Labor		$4,031.97
		5D920960 Total			$4,031.97
		5D920961	Internal Labor		$520.20
		5D920961 Total			$520.20
		5D920965	Internal Labor		$182.23
		5D920965 Total			$182.23
		5D920966	Internal Labor		$1,121.26
		5D920966 Total			$1,121.26
		5D920969	Internal Labor		$724.16
		5D920969 Total			$724.16
		5D920988	Internal Labor		$2,828.60
		5D920988 Total			$2,828.60
		5D920990	Internal Labor		$645.81
		5D920990 Total			$645.81
		5D920991	Internal Labor		$346.80
		5D920991 Total			$346.80
		5D921002	Internal Labor		$196.68
		5D921002 Total			$196.68
		5D921016	Internal Labor		$404.60
		5D921016 Total			$404.60
		5D921017	Internal Labor		$132.12
		5D921017 Total			$132.12
		5D921047	Internal Labor		$730.91
		5D921047 Total			$730.91
		5D921049	Internal Labor		$173.40
		5D921049 Total			$173.40
		5D921054	Internal Labor		$173.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D921054 Total		[redacted]	$173.40
		5D921057	Internal Labor		$1,348.86
		5D921057 Total			$1,348.86
		5D921068	Internal Labor		$92.35
		5D921068 Total			$92.35
		5D921073	Internal Labor		$714.78
		5D921073 Total			$714.78
		5D921074	Internal Labor		$568.07
		5D921074 Total			$568.07
		5D921076	Internal Labor		$213.86
		5D921076 Total			$213.86
		5D921078	Internal Labor		$282.11
		5D921078 Total			$282.11
		5D921083	Internal Labor		$347.10
		5D921083 Total			$347.10
		5D921084	Internal Labor		$157.84
		5D921084 Total			$157.84
		5D921085	Internal Labor		$203.44
		5D921085 Total			$203.44
		5D921090	Internal Labor		$2,132.69
		5D921090 Total			$2,132.69
		5D921110	Internal Labor		$476.85
		5D921110 Total			$476.85
		5D921114	Internal Labor		$402.12
		5D921114 Total			$402.12
		5D921116	Internal Labor		$1,016.29
		5D921116 Total			$1,016.29
		5D921117	Internal Labor		$246.49
		5D921117 Total			$246.49
		5D921118	Internal Labor		$1,910.25
		5D921118 Total			$1,910.25
		5D921119	Internal Labor		$243.17
		5D921119 Total			$243.17
		5D921153	Internal Labor		$144.40
		5D921153 Total			$144.40
		5D921155	Internal Labor		$39.46
		5D921155 Total			$39.46
		5D921181	Internal Labor		$169.68
		5D921181 Total			$169.68
		5D921187	Internal Labor		$450.26
		5D921187 Total			$450.26
		5D921188	Internal Labor		$3,826.44
		5D921188 Total			$3,826.44
		5D921190	Internal Labor		$6,328.90
		5D921190 Total			$6,328.90
		5D921194	Internal Labor		$173.40
		5D921194 Total			$173.40
		5D921196	Internal Labor		$185.86
		5D921196 Total			$185.86
		5D921197	Internal Labor		$43.35
		5D921197 Total			$43.35
		5D921199	Internal Labor		$339.43
		5D921199 Total			$339.43
		5D921213	Internal Labor		$421.86
		5D921213 Total			$421.86
		5D921221	Internal Labor		$138.19
		5D921221 Total			$138.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D921227	Internal Labor	[redacted]	$3,739.06
		5D921227 Total			$3,739.06
		5D921239	Internal Labor		$419.05
		5D921239 Total			$419.05
		5D921240	Internal Labor		$878.94
		5D921240 Total			$878.94
		5D921242	Internal Labor		$957.48
		5D921242 Total			$957.48
		5D921243	Internal Labor		$65.65
		5D921243 Total			$65.65
		5D921244	Internal Labor		$374.60
		5D921244 Total			$374.60
		5D921249	Internal Labor		$812.64
		5D921249 Total			$812.64
		5D921250	Internal Labor		$173.40
		5D921250 Total			$173.40
		5D921251	Internal Labor		$152.88
		5D921251 Total			$152.88
		5D921254	Internal Labor		$488.13
		5D921254 Total			$488.13
		5D921256	Internal Labor		$416.63
		5D921256 Total			$416.63
		5D921261	Internal Labor		$455.42
		5D921261 Total			$455.42
		5D921264	Internal Labor		$5,726.98
		5D921264 Total			$5,726.98
		5D921267	Internal Labor		$317.90
		5D921267 Total			$317.90
		5D921270	Internal Labor		$445.91
		5D921270 Total			$445.91
		5D921287	Internal Labor		$231.20
		5D921287 Total			$231.20
		5D921289	Internal Labor		$173.40
		5D921289 Total			$173.40
		5D921290	Internal Labor		$750.81
		5D921290 Total			$750.81
		5D921306	Internal Labor		$68.74
		5D921306 Total			$68.74
		5D921310	Internal Labor		$231.20
		5D921310 Total			$231.20
		5D921312	Internal Labor		$239.77
		5D921312 Total			$239.77
		5D921316	Internal Labor		$84.98
		5D921316 Total			$84.98
		5D921318	Internal Labor		$1,174.28
		5D921318 Total			$1,174.28
		5D921321	Internal Labor		$562.93
		5D921321 Total			$562.93
		5D921339	Internal Labor		$140.38
		5D921339 Total			$140.38
		5D921340	Internal Labor		$317.90
		5D921340 Total			$317.90
		5D921343	Internal Labor		$2,398.70
		5D921343 Total			$2,398.70
		5D921344	Internal Labor		$861.08
		5D921344 Total			$861.08
		5D921345	Internal Labor		$1,414.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D921345 Total		[redacted]	$1,414.08
		5D921351	Internal Labor		$1,502.80
		5D921351 Total			$1,502.80
		5T221346	Internal Labor	0	$0.00
		5T221346 Total		0	$0.00
		5T221906	Internal Labor	0	-$124.89
		5T221906 Total		0	-$124.89
		5T420898	Internal Labor	[redacted]	-$131.52
		5T420898 Total			-$131.52
		5T521466	Internal Labor	0	-$20.71
		5T521466 Total		0	-$20.71
		5T720128	Internal Labor	0	$0.00
		5T720128 Total		0	$0.00
		5T720686	Internal Labor	[redacted]	$683.62
		5T720686 Total			$683.62
		5T721002	Internal Labor	0	-$0.16
		5T721002 Total		0	-$0.16
		5T721194	Internal Labor	[redacted]	-$1,122.38
		5T721194 Total			-$1,122.38
		5T721222	Internal Labor	0	$0.01
		5T721222 Total		0	$0.01
		5T721886	Internal Labor	[redacted]	$385.85
		5T721886 Total			$385.85
		5T722170	Internal Labor	0	$210.83
		5T722170 Total		0	$210.83
		5T722276	Internal Labor	0	$0.00
		5T722276 Total		0	$0.00
		5T722399	Internal Labor	0	$1.05
		5T722399 Total		0	$1.05
		5T820259	Internal Labor	[redacted]	$536.64
		5T820259 Total			$536.64
		5T821143	Internal Labor		$687.00
		5T821143 Total			$687.00
		5T821180	Internal Labor		$214.38
		5T821180 Total			$214.38
		5T821899	Internal Labor		$685.12
		5T821899 Total			$685.12
		5T822186	Internal Labor		$596.28
		5T822186 Total			$596.28
		5T822424	Internal Labor		$180.41
		5T822424 Total			$180.41
		5T822548	Internal Labor		$138.12
		5T822548 Total			$138.12
		5T822622	Internal Labor		$823.50
		5T822622 Total			$823.50
		5T920003	Internal Labor		$8,218.31
		5T920003 Total			$8,218.31
		5T920005	Internal Labor		$157.87
		5T920005 Total			$157.87
		5T920010	Internal Labor		$823.21
		5T920010 Total			$823.21
		5T920017	Internal Labor		$324.85
		5T920017 Total			$324.85
		5T920025	Internal Labor		$2,571.19
		5T920025 Total			$2,571.19
		5T920028	Internal Labor		$375.28
		5T920028 Total			$375.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T920029	Internal Labor	[redacted]	$222.92
		5T920029 Total			$222.92
		5T920032	Internal Labor		$701.56
		5T920032 Total			$701.56
		5T920034	Internal Labor		$1,131.38
		5T920034 Total			$1,131.38
		5T920036	Internal Labor		$4,931.83
		5T920036 Total			$4,931.83
		5T920037	Internal Labor		$646.84
		5T920037 Total			$646.84
		5T920043	Internal Labor		$481.07
		5T920043 Total			$481.07
		5T920059	Internal Labor		$763.89
		5T920059 Total			$763.89
		5T920061	Internal Labor		$663.17
		5T920061 Total			$663.17
		5T920062	Internal Labor		$721.40
		5T920062 Total			$721.40
		5T920082	Internal Labor		$696.63
		5T920082 Total			$696.63
		5T920093	Internal Labor		$292.98
		5T920093 Total			$292.98
		5T920098	Internal Labor		$578.85
		5T920098 Total			$578.85
		5T920103	Internal Labor		$222.92
		5T920103 Total			$222.92
		5T920114	Internal Labor	0	$0.00
		5T920114 Total		0	$0.00
		5T920116	Internal Labor	[redacted]	$37.97
		5T920116 Total			$37.97
		5T920143	Internal Labor		$3,040.96
		5T920143 Total			$3,040.96
		5T920151	Internal Labor		$486.08
		5T920151 Total			$486.08
		5T920164	Internal Labor		$1,260.09
		5T920164 Total			$1,260.09
		5T920170	Internal Labor		$252.40
		5T920170 Total			$252.40
		5T920171	Internal Labor		$1,814.82
		5T920171 Total			$1,814.82
		5T920175	Internal Labor		$918.64
		5T920175 Total			$918.64
		5T920177	Internal Labor		$2,648.34
		5T920177 Total			$2,648.34
		5T920179	Internal Labor		$200.57
		5T920179 Total			$200.57
		5T920182	Internal Labor		$201.80
		5T920182 Total			$201.80
		5T920192	Internal Labor		$55.73
		5T920192 Total			$55.73
		5T920196	Internal Labor		$0.00
		5T920196 Total			$0.00
		5T920205	Internal Labor		$687.95
		5T920205 Total			$687.95
		5T920219	Internal Labor		$2,181.73
		5T920219 Total			$2,181.73
		5T920264	Internal Labor		$913.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T920264 Total		[redacted]	$913.66
		5T920270	Internal Labor		$1,071.37
		5T920270 Total			$1,071.37
		5T920273	Internal Labor		$395.90
		5T920273 Total			$395.90
		5T920280	Internal Labor		$297.12
		5T920280 Total			$297.12
		5T920281	Internal Labor		$1,070.89
		5T920281 Total			$1,070.89
		5T920283	Internal Labor		$1,066.27
		5T920283 Total			$1,066.27
		5T920287	Internal Labor		$361.76
		5T920287 Total			$361.76
		5T920290	Internal Labor		$594.56
		5T920290 Total			$594.56
		5T920297	Internal Labor		$388.40
		5T920297 Total			$388.40
		5T920305	Internal Labor		$502.30
		5T920305 Total			$502.30
		5T920317	Internal Labor		$703.78
		5T920317 Total			$703.78
		5T920320	Internal Labor		$284.97
		5T920320 Total			$284.97
		5T920334	Internal Labor		$91.42
		5T920334 Total			$91.42
		5T920336	Internal Labor		$83.60
		5T920336 Total			$83.60
		5T920350	Internal Labor		$447.21
		5T920350 Total			$447.21
		5T920366	Internal Labor		$2,658.88
		5T920366 Total			$2,658.88
		5T920374	Internal Labor		$0.00
		5T920374 Total			$0.00
		5T920377	Internal Labor		$621.44
		5T920377 Total			$621.44
		5T920381	Internal Labor		$70.18
		5T920381 Total			$70.18
		5T920392	Internal Labor		$0.00
		5T920392 Total			$0.00
		5T920393	Internal Labor		$346.22
		5T920393 Total			$346.22
		5T920404	Internal Labor		$661.07
		5T920404 Total			$661.07
		5T920417	Internal Labor		$667.57
		5T920417 Total			$667.57
		5T920418	Internal Labor		$240.87
		5T920418 Total			$240.87
		5T920420	Internal Labor		$1,816.29
		5T920420 Total			$1,816.29
		5T920425	Internal Labor		$111.46
		5T920425 Total			$111.46
		5T920432	Internal Labor		$8.15
		5T920432 Total			$8.15
		5T920435	Internal Labor		$250.79
		5T920435 Total			$250.79
		5T920441	Internal Labor		$0.00
		5T920441 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T920465	Internal Labor	[redacted]	$1,464.48
		5T920465 Total			$1,464.48
		5T920466	Internal Labor		$562.63
		5T920466 Total			$562.63
		5T920473	Internal Labor		$488.23
		5T920473 Total			$488.23
		5T920477	Internal Labor		$3,564.37
		5T920477 Total			$3,564.37
		5T920483	Internal Labor		$191.88
		5T920483 Total			$191.88
		5T920488	Internal Labor		$656.10
		5T920488 Total			$656.10
		5T920490	Internal Labor		$1,727.64
		5T920490 Total			$1,727.64
		5T920493	Internal Labor		$2,284.38
		5T920493 Total			$2,284.38
		5T920496	Internal Labor		$2,044.36
		5T920496 Total			$2,044.36
		5T920499	Internal Labor		$417.98
		5T920499 Total			$417.98
		5T920501	Internal Labor		$57.73
		5T920501 Total			$57.73
		5T920504	Internal Labor		$1,570.12
		5T920504 Total			$1,570.12
		5T920516	Internal Labor		$521.76
		5T920516 Total			$521.76
		5T920523	Internal Labor		$1,081.29
		5T920523 Total			$1,081.29
		5T920528	Internal Labor		$1,725.73
		5T920528 Total			$1,725.73
		5T920532	Internal Labor		$953.54
		5T920532 Total			$953.54
		5T920533	Internal Labor		$260.14
		5T920533 Total			$260.14
		5T920542	Internal Labor		$1,216.03
		5T920542 Total			$1,216.03
		5T920544	Internal Labor		$938.84
		5T920544 Total			$938.84
		5T920550	Internal Labor		$2,894.09
		5T920550 Total			$2,894.09
		5T920553	Internal Labor	0	$0.00
		5T920553 Total		0	$0.00
		5T920557	Internal Labor	[redacted]	$745.68
		5T920557 Total			$745.68
		5T920565	Internal Labor		$783.51
		5T920565 Total			$783.51
		5T920581	Internal Labor		$148.69
		5T920581 Total			$148.69
		5T920583	Internal Labor		$223.62
		5T920583 Total			$223.62
		5T920584	Internal Labor		$840.09
		5T920584 Total			$840.09
		5T920587	Internal Labor		$116.16
		5T920587 Total			$116.16
		5T920610	Internal Labor		$2,757.02
		5T920610 Total			$2,757.02
		5T920614	Internal Labor		$1,422.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T920614 Total		[redacted]	$1,422.60
		5T920615	Internal Labor		$4,159.94
		5T920615 Total			$4,159.94
		5T920616	Internal Labor		$1,168.73
		5T920616 Total			$1,168.73
		5T920647	Internal Labor		$323.41
		5T920647 Total			$323.41
		5T920650	Internal Labor		$0.00
		5T920650 Total			$0.00
		5T920658	Internal Labor		$1,645.01
		5T920658 Total			$1,645.01
		5T920664	Internal Labor		$653.05
		5T920664 Total			$653.05
		5T920665	Internal Labor		$732.83
		5T920665 Total			$732.83
		5T920678	Internal Labor		$823.92
		5T920678 Total			$823.92
		5T920695	Internal Labor		$95.22
		5T920695 Total			$95.22
		5T920696	Internal Labor		$1,170.33
		5T920696 Total			$1,170.33
		5T920706	Internal Labor		$156.27
		5T920706 Total			$156.27
		5T920712	Internal Labor		$259.11
		5T920712 Total			$259.11
		5T920714	Internal Labor		$473.71
		5T920714 Total			$473.71
		5T920734	Internal Labor		$534.72
		5T920734 Total			$534.72
		5T920741	Internal Labor		$2,057.36
		5T920741 Total			$2,057.36
		5T920743	Internal Labor		$85.17
		5T920743 Total			$85.17
		5T920755	Internal Labor		$285.56
		5T920755 Total			$285.56
		5T920756	Internal Labor		$897.75
		5T920756 Total			$897.75
		5T920760	Internal Labor		$3,277.66
		5T920760 Total			$3,277.66
		5T920774	Internal Labor		$1,470.31
		5T920774 Total			$1,470.31
		5T920808	Internal Labor		$1,567.70
		5T920808 Total			$1,567.70
		5T920816	Internal Labor		$220.40
		5T920816 Total			$220.40
		5T920827	Internal Labor		$67.35
		5T920827 Total			$67.35
		5T920833	Internal Labor		$477.35
		5T920833 Total			$477.35
		5T920835	Internal Labor		$302.70
		5T920835 Total			$302.70
		5T920857	Internal Labor		$1,745.50
		5T920857 Total			$1,745.50
		5T920859	Internal Labor		$1,341.63
		5T920859 Total			$1,341.63
		5T920866	Internal Labor		$111.46
		5T920866 Total			$111.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T920867	Internal Labor	[redacted]	$72.12
		5T920867 Total			$72.12
		5T920871	Internal Labor		$72.12
		5T920871 Total			$72.12
		5T920875	Internal Labor		$578.55
		5T920875 Total			$578.55
		5T920876	Internal Labor		$144.24
		5T920876 Total			$144.24
		5T920879	Internal Labor		$72.12
		5T920879 Total			$72.12
		5T920893	Internal Labor		$153.26
		5T920893 Total			$153.26
		5T920894	Internal Labor		$111.46
		5T920894 Total			$111.46
		5T920895	Internal Labor		$97.53
		5T920895 Total			$97.53
		5T920896	Internal Labor		$27.87
		5T920896 Total			$27.87
		5T920905	Internal Labor		$50.46
		5T920905 Total			$50.46
		5T920918	Internal Labor		$306.52
		5T920918 Total			$306.52
		5T920921	Internal Labor		$878.79
		5T920921 Total			$878.79
		5T920928	Internal Labor		$435.76
		5T920928 Total			$435.76
		5T920929	Internal Labor		$153.26
		5T920929 Total			$153.26
		5T920935	Internal Labor		$1,429.00
		5T920935 Total			$1,429.00
		5T920936	Internal Labor		$191.76
		5T920936 Total			$191.76
		5T920949	Internal Labor		$1,302.34
		5T920949 Total			$1,302.34
		5T920951	Internal Labor		$371.91
		5T920951 Total			$371.91
		5T920954	Internal Labor		$613.03
		5T920954 Total			$613.03
		5T920955	Internal Labor		$134.48
		5T920955 Total			$134.48
		5T920956	Internal Labor	0	$272.02
		5T920956 Total		0	$272.02
		5T920957	Internal Labor	[redacted]	$553.82
		5T920957 Total			$553.82
		5T920970	Internal Labor		$208.20
		5T920970 Total			$208.20
		5T920973	Internal Labor		$1,061.95
		5T920973 Total			$1,061.95
		5T920974	Internal Labor		$118.98
		5T920974 Total			$118.98
		5T921015	Internal Labor		$160.56
		5T921015 Total			$160.56
		5T921020	Internal Labor		$195.32
		5T921020 Total			$195.32
		5T921037	Internal Labor		$834.74
		5T921037 Total			$834.74
		5T921038	Internal Labor		$873.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T921038 Total		[redacted]	$873.13
		5T921041	Internal Labor		$272.70
		5T921041 Total			$272.70
		5T921047	Internal Labor		$364.63
		5T921047 Total			$364.63
		5T921052	Internal Labor		$342.70
		5T921052 Total			$342.70
		5T921053	Internal Labor		$330.12
		5T921053 Total			$330.12
		5T921054	Internal Labor		$193.20
		5T921054 Total			$193.20
		5T921055	Internal Labor		$312.69
		5T921055 Total			$312.69
		5T921056	Internal Labor		$69.67
		5T921056 Total			$69.67
		5T921066	Internal Labor		$445.84
		5T921066 Total			$445.84
		5T921073	Internal Labor		$187.12
		5T921073 Total			$187.12
		5T921075	Internal Labor		$417.98
		5T921075 Total			$417.98
		5T921077	Internal Labor		$178.83
		5T921077 Total			$178.83
		5T921078	Internal Labor		$574.05
		5T921078 Total			$574.05
		5T921085	Internal Labor	0	$0.00
		5T921085 Total		0	$0.00
		5T921092	Internal Labor	[redacted]	$646.76
		5T921092 Total			$646.76
		5T921096	Internal Labor		$83.60
		5T921096 Total			$83.60
		5T921099	Internal Labor		$724.49
		5T921099 Total			$724.49
		5T921106	Internal Labor		$129.88
		5T921106 Total			$129.88
		5T921111	Internal Labor	0	$49.40
		5T921111 Total		0	$49.40
		5T921125	Internal Labor	[redacted]	$605.63
		5T921125 Total			$605.63
		5T921127	Internal Labor		$1,270.96
		5T921127 Total			$1,270.96
		5T921128	Internal Labor		$910.41
		5T921128 Total			$910.41
		5T921142	Internal Labor		$364.30
		5T921142 Total			$364.30
		5T921184	Internal Labor		$904.99
		5T921184 Total			$904.99
		5T921192	Internal Labor		$855.93
		5T921192 Total			$855.93
		5T921193	Internal Labor		$144.50
		5T921193 Total			$144.50
		5T921196	Internal Labor		$1,253.10
		5T921196 Total			$1,253.10
		5T921199	Internal Labor		$422.31
		5T921199 Total			$422.31
		5T921213	Internal Labor		$8,189.15
		5T921213 Total			$8,189.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T921217	Internal Labor	[redacted]	$158.95
		5T921217 Total			$158.95
		5T921228	Internal Labor		$1,764.89
		5T921228 Total			$1,764.89
		5T921233	Internal Labor		$57.80
		5T921233 Total			$57.80
		5T921235	Internal Labor		$260.10
		5T921235 Total			$260.10
		5T921237	Internal Labor		$182.69
		5T921237 Total			$182.69
		5T921240	Internal Labor		$693.60
		5T921240 Total			$693.60
		5T921254	Internal Labor		$344.07
		5T921254 Total			$344.07
		5T921266	Internal Labor		$2,622.42
		5T921266 Total			$2,622.42
		5T921285	Internal Labor		$87.55
		5T921285 Total			$87.55
		5T921286	Internal Labor		$173.40
		5T921286 Total			$173.40
		5T921290	Internal Labor		$384.80
		5T921290 Total			$384.80
		5T921291	Internal Labor		$525.13
		5T921291 Total			$525.13
		5T921292	Internal Labor		$88.82
		5T921292 Total			$88.82
		5T921295	Internal Labor		$1,287.85
		5T921295 Total			$1,287.85
		5T921300	Internal Labor		$0.00
		5T921300 Total			$0.00
		5T921301	Internal Labor		$257.45
		5T921301 Total			$257.45
		5T921302	Internal Labor		$106.66
		5T921302 Total			$106.66
		5T921303	Internal Labor		$575.35
		5T921303 Total			$575.35
		5T921306	Internal Labor		$222.64
		5T921306 Total			$222.64
		5T921312	Internal Labor		$3,163.02
		5T921312 Total			$3,163.02
		5T921315	Internal Labor		$197.59
		5T921315 Total			$197.59
		5T921328	Internal Labor		$0.00
		5T921328 Total			$0.00
		5T921329	Internal Labor		$4,271.30
		5T921329 Total			$4,271.30
		5T921335	Internal Labor		$0.00
		5T921335 Total			$0.00
		5T921344	Internal Labor		$36.00
		5T921344 Total			$36.00
		5T921346	Internal Labor		$37.03
		5T921346 Total			$37.03
		5T921352	Internal Labor		$112.41
		5T921352 Total			$112.41
		5T921361	Internal Labor		$1,197.94
		5T921361 Total			$1,197.94
		5T921365	Internal Labor		$694.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T921365 Total		[redacted]	$694.94
		5T921367	Internal Labor		$115.60
		5T921367 Total			$115.60
		5T921383	Internal Labor		$45.76
		5T921383 Total			$45.76
		5T921386	Internal Labor		$2,974.56
		5T921386 Total			$2,974.56
		5T921387	Internal Labor		$6,481.69
		5T921387 Total			$6,481.69
		5T921397	Internal Labor		$465.40
		5T921397 Total			$465.40
		5T921398	Internal Labor		$322.48
		5T921398 Total			$322.48
		5T921402	Internal Labor		$202.59
		5T921402 Total			$202.59
		5T921404	Internal Labor		$178.38
		5T921404 Total			$178.38
		5T921410	Internal Labor		$257.45
		5T921410 Total			$257.45
		5T921413	Internal Labor		$2,555.23
		5T921413 Total			$2,555.23
		5T921418	Internal Labor		$92.30
		5T921418 Total			$92.30
		5T921428	Internal Labor		$2,583.04
		5T921428 Total			$2,583.04
		5T921429	Internal Labor		$222.78
		5T921429 Total			$222.78
		5T921433	Internal Labor		$57.18
		5T921433 Total			$57.18
		5T921441	Internal Labor		$945.90
		5T921441 Total			$945.90
		5T921443	Internal Labor		$157.60
		5T921443 Total			$157.60
		5T921448	Internal Labor		$666.85
		5T921448 Total			$666.85
		5T921450	Internal Labor	0	$0.00
		5T921450 Total		0	$0.00
		5T921453	Internal Labor	0	$0.00
		5T921453 Total		0	$0.00
		5T921461	Internal Labor	[redacted]	$790.67
		5T921461 Total			$790.67
		5T921462	Internal Labor	0	$32.68
		5T921462 Total		0	$32.68
		5T921472	Internal Labor	[redacted]	$1,811.90
		5T921472 Total			$1,811.90
		5T921482	Internal Labor		$174.59
		5T921482 Total			$174.59
		5T921483	Internal Labor		$428.73
		5T921483 Total			$428.73
		5T921490	Internal Labor		$1,022.24
		5T921490 Total			$1,022.24
		5T921493	Internal Labor		$252.89
		5T921493 Total			$252.89
		5T921498	Internal Labor		$173.40
		5T921498 Total			$173.40
		5T921499	Internal Labor		$598.28
		5T921499 Total			$598.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T921500	Internal Labor	[redacted]	$1,637.27
		5T921500 Total			$1,637.27
		5T921506	Internal Labor		$108.16
		5T921506 Total			$108.16
		5T921522	Internal Labor		$166.97
		5T921522 Total			$166.97
		5T921526	Internal Labor		$2,276.30
		5T921526 Total			$2,276.30
		5T921529	Internal Labor		$86.70
		5T921529 Total			$86.70
		5T921530	Internal Labor		$158.95
		5T921530 Total			$158.95
		5T921554	Internal Labor		$1,439.04
		5T921554 Total			$1,439.04
		5T921563	Internal Labor		$2,803.09
		5T921563 Total			$2,803.09
		5T921589	Internal Labor	0	$27.79
		5T921589 Total		0	$27.79
		5T921592	Internal Labor		$390.14
		5T921592 Total			$390.14
		5T921596	Internal Labor		$175.65
		5T921596 Total			$175.65
		5T921602	Internal Labor		$6,304.12
		5T921602 Total			$6,304.12
		5T921608	Internal Labor		$666.48
		5T921608 Total			$666.48
		5T921609	Internal Labor		$68.08
		5T921609 Total			$68.08
		5T921611	Internal Labor		$158.95
		5T921611 Total			$158.95
		5T921623	Internal Labor		$1,708.37
		5T921623 Total			$1,708.37
		5T921624	Internal Labor		$223.98
		5T921624 Total			$223.98
		5T921625	Internal Labor		$230.88
		5T921625 Total			$230.88
		5T921630	Internal Labor		$88.35
		5T921630 Total			$88.35
		5T921650	Internal Labor		$62.50
		5T921650 Total			$62.50
		5T921658	Internal Labor		$514.90
		5T921658 Total			$514.90
		5T921682	Internal Labor		$661.65
		5T921682 Total			$661.65
		5T921709	Internal Labor	0	$7.28
		5T921709 Total		0	$7.28
		5T921711	Internal Labor		$361.25
		5T921711 Total			$361.25
		5T921716	Internal Labor		$0.00
		5T921716 Total			$0.00
		5T921723	Internal Labor		$3,172.03
		5T921723 Total			$3,172.03
		5T921725	Internal Labor		$5,924.82
		5T921725 Total			$5,924.82
		5T921746	Internal Labor		$111.23
		5T921746 Total			$111.23
		5T921749	Internal Labor		$463.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T921749 Total		[redacted]	$463.62
		5T921753	Internal Labor		$950.10
		5T921753 Total			$950.10
		5T921754	Internal Labor		$234.82
		5T921754 Total			$234.82
		5T921774	Internal Labor		$0.00
		5T921774 Total			$0.00
		5T921790	Internal Labor		$364.42
		5T921790 Total			$364.42
		5T921802	Internal Labor		$256.02
		5T921802 Total			$256.02
		5T921808	Internal Labor		$5,849.05
		5T921808 Total			$5,849.05
		5T921821	Internal Labor		$1,547.52
		5T921821 Total			$1,547.52
		5T921825	Internal Labor		$463.23
		5T921825 Total			$463.23
		5T921827	Internal Labor		$1,594.67
		5T921827 Total			$1,594.67
		5T921833	Internal Labor		$260.45
		5T921833 Total			$260.45
		5T921838	Internal Labor		$183.62
		5T921838 Total			$183.62
		5T921847	Internal Labor		$285.06
		5T921847 Total			$285.06
		5T921852	Internal Labor		$144.16
		5T921852 Total			$144.16
		5T921859	Internal Labor		$540.05
		5T921859 Total			$540.05
		5T921860	Internal Labor		$4,160.61
		5T921860 Total			$4,160.61
		5T921865	Internal Labor		$3,412.47
		5T921865 Total			$3,412.47
		5T921868	Internal Labor		$647.55
		5T921868 Total			$647.55
		5T921874	Internal Labor		$129.57
		5T921874 Total			$129.57
		5T921877	Internal Labor		$398.61
		5T921877 Total			$398.61
		5T921878	Internal Labor		$0.00
		5T921878 Total			$0.00
		5T921882	Internal Labor		$132.30
		5T921882 Total			$132.30
		5T921901	Internal Labor		$0.00
		5T921901 Total			$0.00
		5T921908	Internal Labor		$86.70
		5T921908 Total			$86.70
		5T921909	Internal Labor		$231.20
		5T921909 Total			$231.20
		5T921910	Internal Labor		$121.45
		5T921910 Total			$121.45
		5T921919	Internal Labor		$131.44
		5T921919 Total			$131.44
		5T921927	Internal Labor		$115.60
		5T921927 Total			$115.60
		5T921929	Internal Labor		$289.00
		5T921929 Total			$289.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T921940	Internal Labor	[redacted]	$43.99
		5T921940 Total			$43.99
		5T921948	Internal Labor		$580.81
		5T921948 Total			$580.81
		5T921963	Internal Labor		$1,071.18
		5T921963 Total			$1,071.18
		5T921977	Internal Labor		$2,079.72
		5T921977 Total			$2,079.72
		5T921981	Internal Labor	0	$65.03
		5T921981 Total		0	$65.03
		5T922001	Internal Labor	[redacted]	$8,368.67
		5T922001 Total			$8,368.67
		5T922011	Internal Labor	0	$0.00
		5T922011 Total		0	$0.00
		5T922016	Internal Labor	[redacted]	$373.93
		5T922016 Total			$373.93
		5T922018	Internal Labor		$290.02
		5T922018 Total			$290.02
		5T922028	Internal Labor		$2,324.65
		5T922028 Total			$2,324.65
		5T922029	Internal Labor		$437.52
		5T922029 Total			$437.52
		5T922033	Internal Labor		$3,563.36
		5T922033 Total			$3,563.36
		5T922034	Internal Labor		$57.63
		5T922034 Total			$57.63
		5T922037	Internal Labor		$361.25
		5T922037 Total			$361.25
		5T922038	Internal Labor		$403.36
		5T922038 Total			$403.36
		5T922041	Internal Labor		$22.32
		5T922041 Total			$22.32
		5T922058	Internal Labor		$429.85
		5T922058 Total			$429.85
		5T922062	Internal Labor		$86.70
		5T922062 Total			$86.70
		5T922080	Internal Labor		$181.74
		5T922080 Total			$181.74
		5T922092	Internal Labor		$152.74
		5T922092 Total			$152.74
		5T922094	Internal Labor		$470.60
		5T922094 Total			$470.60
		5T922097	Internal Labor		$73.33
		5T922097 Total			$73.33
		5T922099	Internal Labor		$504.20
		5T922099 Total			$504.20
		5T922101	Internal Labor		$156.53
		5T922101 Total			$156.53
		5T922102	Internal Labor		$177.01
		5T922102 Total			$177.01
		5T922108	Internal Labor		$57.80
		5T922108 Total			$57.80
		5T922129	Internal Labor		$332.35
		5T922129 Total			$332.35
		5T922130	Internal Labor		$4,393.65
		5T922130 Total			$4,393.65
		5T922132	Internal Labor		$937.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T922132 Total			$937.14
		5T922142	Internal Labor		$173.40
		5T922142 Total			$173.40
		5T922143	Internal Labor		$708.05
		5T922143 Total			$708.05
		5T922144	Internal Labor		$173.40
		5T922144 Total			$173.40
		5T922158	Internal Labor		$3,199.65
		5T922158 Total			$3,199.65
		5T922160	Internal Labor	0	$0.00
		5T922160 Total		0	$0.00
		5T922168	Internal Labor		$109.27
		5T922168 Total			$109.27
		5T922170	Internal Labor		$39.74
		5T922170 Total			$39.74
		5T922175	Internal Labor		$914.47
		5T922175 Total			$914.47
		5T922179	Internal Labor		$108.38
		5T922179 Total			$108.38
		5T922184	Internal Labor		$416.72
		5T922184 Total			$416.72
		5T922188	Internal Labor		$144.50
		5T922188 Total			$144.50
		5T922189	Internal Labor		$48.00
		5T922189 Total			$48.00
		5T922208	Internal Labor		$560.99
		5T922208 Total			$560.99
		5T922246	Internal Labor		$274.55
		5T922246 Total			$274.55
		5T922250	Internal Labor		$125.76
		5T922250 Total			$125.76
		5T922306	Internal Labor		$72.59
		5T922306 Total			$72.59
		5T922308	Internal Labor	0	$0.00
		5T922308 Total		0	$0.00
		5T922312	Internal Labor		$91.27
		5T922312 Total			$91.27
		5T922335	Internal Labor		$257.45
		5T922335 Total			$257.45
		5T922344	Internal Labor		$108.64
		5T922344 Total			$108.64
		5T922360	Internal Labor		$114.94
		5T922360 Total			$114.94
		5T922376	Internal Labor		$155.89
		5T922376 Total			$155.89
		5T922382	Internal Labor		$592.91
		5T922382 Total			$592.91
		5T922439	Internal Labor		$187.85
		5T922439 Total			$187.85
		5T922442	Internal Labor		$202.30
		5T922442 Total			$202.30
		5T922454	Internal Labor		$29.24
		5T922454 Total			$29.24
		5T922483	Internal Labor		$1,709.54
		5T922483 Total			$1,709.54
		5T922515	Internal Labor		$635.34
		5T922515 Total			$635.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T922516	Internal Labor	[redacted]	$128.73
		5T922516 Total			$128.73
		5T922517	Internal Labor		$173.40
		5T922517 Total			$173.40
		5T922526	Internal Labor		$123.93
		5T922526 Total			$123.93
		5T922561	Internal Labor		$274.55
		5T922561 Total			$274.55
		5T922568	Internal Labor		$2,810.91
		5T922568 Total			$2,810.91
		5T922571	Internal Labor		$130.05
		5T922571 Total			$130.05
		5T922579	Internal Labor		$769.75
		5T922579 Total			$769.75
		5T922580	Internal Labor		$144.50
		5T922580 Total			$144.50
		5T922601	Internal Labor		$29.86
		5T922601 Total			$29.86
		5T922614	Internal Labor		$257.45
		5T922614 Total			$257.45
		5T922616	Internal Labor		$257.45
		5T922616 Total			$257.45
		5T922617	Internal Labor		$291.26
		5T922617 Total			$291.26
		5T922628	Internal Labor		$52.90
		5T922628 Total			$52.90
		5T922639	Internal Labor		$202.30
		5T922639 Total			$202.30
		5T922641	Internal Labor		$39.74
		5T922641 Total			$39.74
		5T922649	Internal Labor		$777.65
		5T922649 Total			$777.65
		5T922653	Internal Labor		$115.60
		5T922653 Total			$115.60
		5T922667	Internal Labor		$138.95
		5T922667 Total			$138.95
		5T922679	Internal Labor		$69.54
		5T922679 Total			$69.54
		5T922680	Internal Labor		$894.65
		5T922680 Total			$894.65
		5T922685	Internal Labor		$652.03
		5T922685 Total			$652.03
		5T922700	Internal Labor	0	$30.12
		5T922700 Total		0	$30.12
		5T922757	Internal Labor		$173.40
		5T922757 Total			$173.40
		5T922761	Internal Labor		$238.61
		5T922761 Total			$238.61
		5T922779	Internal Labor		$912.47
		5T922779 Total			$912.47
		5W420168	Internal Labor		-$126.00
		5W420168 Total			-$126.00
		1B220514	Internal Labor		-$171.48
		1B220514 Total			-$171.48
		1B920847	Internal Labor		$77.19
		1B920847 Total			$77.19
		1B920913	Internal Labor	0	$54.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B920913 Total		0	$54.39
		1B922226	Internal Labor	[redacted]	$378.64
		1B922226 Total		[redacted]	$378.64
		1B922505	Internal Labor	[redacted]	$337.96
		1B922505 Total		[redacted]	$337.96
		1B923475	Internal Labor	[redacted]	$68.62
		1B923475 Total		[redacted]	$68.62
		1B923545	Internal Labor	0	$22.28
		1B923545 Total		0	$22.28
		1B923771	Internal Labor	[redacted]	$87.58
		1B923771 Total		[redacted]	$87.58
		1M320344	Internal Labor	0	-$154.75
		1M320344 Total		0	-$154.75
		1M420052	Internal Labor	[redacted]	-$97.56
		1M420052 Total		[redacted]	-$97.56
		1N020625	Internal Labor	0	-$8.79
		1N020625 Total		0	-$8.79
		1N120415	Internal Labor	0	-$72.22
		1N120415 Total		0	-$72.22
		1N121131	Internal Labor	0	-$55.01
		1N121131 Total		0	-$55.01
		1N121193	Internal Labor	[redacted]	-$213.38
		1N121193 Total		[redacted]	-$213.38
		1N121469	Internal Labor	0	-$83.96
		1N121469 Total		0	-$83.96
		1N121601	Internal Labor	0	-$47.59
		1N121601 Total		0	-$47.59
		1N121683	Internal Labor	0	$8.69
		1N121683 Total		0	$8.69
		1N121695	Internal Labor	0	-$22.05
		1N121695 Total		0	-$22.05
		1N121760	Internal Labor	0	-$0.02
		1N121760 Total		0	-$0.02
		1N220174	Internal Labor	0	-$20.72
		1N220174 Total		0	-$20.72
		1N220189	Internal Labor	0	-$59.96
		1N220189 Total		0	-$59.96
		1N220253	Internal Labor	0	-$82.39
		1N220253 Total		0	-$82.39
		1N220757	Internal Labor	0	-$112.32
		1N220757 Total		0	-$112.32
		1N220895	Internal Labor	0	-$39.55
		1N220895 Total		0	-$39.55
		1N221211	Internal Labor	0	-$2.44
		1N221211 Total		0	-$2.44
		1N221217	Internal Labor	0	-$37.19
		1N221217 Total		0	-$37.19
		1N320339	Internal Labor	0	-$0.02
		1N320339 Total		0	-$0.02
		1N321011	Internal Labor	0	$0.01
		1N321011 Total		0	$0.01
		1N321139	Internal Labor	[redacted]	$123.86
		1N321139 Total		[redacted]	$123.86
		1N321395	Internal Labor	0	-$0.03
		1N321395 Total		0	-$0.03
		1N321747	Internal Labor	0	$91.28
		1N321747 Total		0	$91.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N322027	Internal Labor	[redacted]	$394.57
		1N322027 Total			$394.57
		1N322429	Internal Labor		-$93.44
		1N322429 Total			-$93.44
		1N420148	Internal Labor		$251.52
		1N420148 Total			$251.52
		1N920137	Internal Labor		$561.40
		1N920137 Total			$561.40
		1N920416	Internal Labor		$1,632.74
		1N920416 Total			$1,632.74
		1N920495	Internal Labor		$1,010.44
		1N920495 Total			$1,010.44
		1N920733	Internal Labor		$6,335.36
		1N920733 Total			$6,335.36
		1N920810	Internal Labor		$33,989.82
		1N920810 Total			$33,989.82
		1N921335	Internal Labor		$2,812.03
		1N921335 Total			$2,812.03
		1N921433	Internal Labor		$43.77
		1N921433 Total			$43.77
		1S521436	Internal Labor	0	$309.40
		1S521436 Total		0	$309.40
		1S920084	Internal Labor	[redacted]	$56.03
		1S920084 Total			$56.03
		2C920163	Internal Labor		$424.02
		2C920163 Total			$424.02
		2L220662	Internal Labor	0	-$32.62
		2L220662 Total		0	-$32.62
		2L820877	Internal Labor	0	$3,098.30
		2L820877 Total		0	$3,098.30
		2L921003	Internal Labor	[redacted]	$43.57
		2L921003 Total			$43.57
		2M020783	Internal Labor	0	-$108.66
		2M020783 Total		0	-$108.66
		2M021337	Internal Labor	0	-$16.98
		2M021337 Total		0	-$16.98
		2M021467	Internal Labor	0	$27.32
		2M021467 Total		0	$27.32
		2M021532	Internal Labor	0	-$56.48
		2M021532 Total		0	-$56.48
		2M021746	Internal Labor	0	-$92.93
		2M021746 Total		0	-$92.93
		2M021862	Internal Labor	0	$0.02
		2M021862 Total		0	$0.02
		2M021949	Internal Labor	0	-$100.98
		2M021949 Total		0	-$100.98
		2M021959	Internal Labor	0	-$10.21
		2M021959 Total		0	-$10.21
		2M021973	Internal Labor	0	-$65.46
		2M021973 Total		0	-$65.46
		2M022134	Internal Labor	0	$35.63
		2M022134 Total		0	$35.63
		2M022194	Internal Labor	0	-$33.17
		2M022194 Total		0	-$33.17
		2M120612	Internal Labor	0	-$6.59
		2M120612 Total		0	-$6.59
		2M120897	Internal Labor	0	-$0.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M120897 Total		0	-$0.51
		2M121093	Internal Labor	0	$0.00
		2M121093 Total		0	$0.00
		2M122053	Internal Labor	0	$2.58
		2M122053 Total		0	$2.58
		2M220197	Internal Labor	0	-$17.83
		2M220197 Total		0	-$17.83
		2M220211	Internal Labor	0	-$67.63
		2M220211 Total		0	-$67.63
		2M220238	Internal Labor	0	-$38.71
		2M220238 Total		0	-$38.71
		2M220562	Internal Labor	0	-$23.94
		2M220562 Total		0	-$23.94
		2M220718	Internal Labor	0	-$47.58
		2M220718 Total		0	-$47.58
		2M220752	Internal Labor	0	-$19.77
		2M220752 Total		0	-$19.77
		2M220876	Internal Labor	0	-$136.47
		2M220876 Total		0	-$136.47
		2M221078	Internal Labor	0	-$15.48
		2M221078 Total		0	-$15.48
		2M221247	Internal Labor	0	-$10.81
		2M221247 Total		0	-$10.81
		2M221650	Internal Labor	0	-$7.12
		2M221650 Total		0	-$7.12
		2M221789	Internal Labor	0	-$8.33
		2M221789 Total		0	-$8.33
		2M222963	Internal Labor	0	-$62.29
		2M222963 Total		0	-$62.29
		2M320723	Internal Labor	[redacted]	-$76.62
		2M320723 Total		[redacted]	-$76.62
		2M321015	Internal Labor	[redacted]	-$19.12
		2M321015 Total		[redacted]	-$19.12
		2M321033	Internal Labor	0	-$13.84
		2M321033 Total		0	-$13.84
		2M321279	Internal Labor	0	-$5.36
		2M321279 Total		0	-$5.36
		2M321499	Internal Labor	[redacted]	-$150.54
		2M321499 Total		[redacted]	-$150.54
		2M321505	Internal Labor	[redacted]	-$76.62
		2M321505 Total		[redacted]	-$76.62
		2M321531	Internal Labor	0	-$0.06
		2M321531 Total		0	-$0.06
		2M321563	Internal Labor	[redacted]	-$91.41
		2M321563 Total		[redacted]	-$91.41
		2M321619	Internal Labor	0	-$6.84
		2M321619 Total		0	-$6.84
		2M321704	Internal Labor	0	$1.33
		2M321704 Total		0	$1.33
		2M321706	Internal Labor	[redacted]	-$34.84
		2M321706 Total		[redacted]	-$34.84
		2M322332	Internal Labor	0	-$0.19
		2M322332 Total		0	-$0.19
		2M322349	Internal Labor	0	$34.15
		2M322349 Total		0	$34.15
		2M322415	Internal Labor	[redacted]	-$36.63
		2M322415 Total		[redacted]	-$36.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M322648	Internal Labor	[redacted]	-$40.24
		2M322648 Total			-$40.24
		2M322833	Internal Labor		-$40.24
		2M322833 Total			-$40.24
		2M322856	Internal Labor	0	-$13.00
		2M322856 Total		0	-$13.00
		2M322936	Internal Labor	0	$1.62
		2M322936 Total		0	$1.62
		2M323090	Internal Labor	0	$81.82
		2M323090 Total		0	$81.82
		2M323103	Internal Labor	0	$0.00
		2M323103 Total		0	$0.00
		2M323147	Internal Labor	0	$0.00
		2M323147 Total		0	$0.00
		2M323298	Internal Labor	0	$73.46
		2M323298 Total		0	$73.46
		2M323490	Internal Labor	0	-$17.40
		2M323490 Total		0	-$17.40
		2M420069	Internal Labor	0	$0.00
		2M420069 Total		0	$0.00
		2M420158	Internal Labor	0	$49.39
		2M420158 Total		0	$49.39
		2M420266	Internal Labor	[redacted]	-$27.56
		2M420266 Total			-$27.56
		2M423297	Internal Labor	0	$0.01
		2M423297 Total		0	$0.01
		2M520934	Internal Labor	0	$4.64
		2M520934 Total		0	$4.64
		2M811976	Internal Labor	0	-$236.60
		2M811976 Total		0	-$236.60
		2M910885	Internal Labor	[redacted]	$330.52
		2M910885 Total			$330.52
		2M920909	Internal Labor		$73.07
		2M920909 Total			$73.07
		2M921240	Internal Labor		$573.18
		2M921240 Total			$573.18
		2M921859	Internal Labor		$642.23
		2M921859 Total			$642.23
		2M922548	Internal Labor		$47.54
		2M922548 Total			$47.54
		2M922698	Internal Labor	0	$12.68
		2M922698 Total		0	$12.68
		2W020756	Internal Labor	0	-$177.63
		2W020756 Total		0	-$177.63
		2W020761	Internal Labor	0	-$191.39
		2W020761 Total		0	-$191.39
		2W020806	Internal Labor	0	-$277.86
		2W020806 Total		0	-$277.86
		2W020807	Internal Labor	0	$0.00
		2W020807 Total		0	$0.00
		2W220844	Internal Labor	0	-$57.84
		2W220844 Total		0	-$57.84
		2W320486	Internal Labor	[redacted]	$1,133.67
		2W320486 Total			$1,133.67
		2W322065	Internal Labor		-$53.26
		2W322065 Total			-$53.26
		3H321123	Internal Labor	0	$6.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H321123 Total		0	$6.11
		3H321314	Internal Labor	[redacted]	-$95.56
		3H321314 Total			-$95.56
		3H321496	Internal Labor		-$32.34
		3H321496 Total			-$32.34
		3H420139	Internal Labor		-$35.38
		3H420139 Total			-$35.38
		3H920648	Internal Labor		$8,869.77
		3H920648 Total			$8,869.77
		3H920865	Internal Labor		$405.34
		3H920865 Total			$405.34
		3H921487	Internal Labor		$0.00
		3H921487 Total			$0.00
		3H922137	Internal Labor	0	$2,346.98
		3H922137 Total		0	$2,346.98
		3H922547	Internal Labor	0	$615.68
		3H922547 Total		0	$615.68
		3H922977	Internal Labor	[redacted]	$13,226.53
		3H922977 Total			$13,226.53
		3H923012	Internal Labor		$16,339.95
		3H923012 Total			$16,339.95
		3S021348	Internal Labor	0	$5.24
		3S021348 Total		0	$5.24
		3S120088	Internal Labor	0	-$247.72
		3S120088 Total		0	-$247.72
		3S220829	Internal Labor	0	-$25.34
		3S220829 Total		0	-$25.34
		4D120456	Internal Labor	0	-$0.13
		4D120456 Total		0	-$0.13
		4D120635	Internal Labor	[redacted]	$2,409.71
		4D120635 Total			$2,409.71
		4D121150	Internal Labor	0	$474.61
		4D121150 Total		0	$474.61
		4D121241	Internal Labor	0	-$8.78
		4D121241 Total		0	-$8.78
		4D420386	Internal Labor	0	$543.85
		4D420386 Total		0	$543.85
		4D421333	Internal Labor	0	$13.84
		4D421333 Total		0	$13.84
		4D720911	Internal Labor	0	$2,185.01
		4D720911 Total		0	$2,185.01
		4D820211	Internal Labor	[redacted]	$313.30
		4D820211 Total			$313.30
		4D821767	Internal Labor		$68.00
		4D821767 Total			$68.00
		4D910317	Internal Labor	0	$37.65
		4D910317 Total		0	$37.65
		4D920065	Internal Labor	0	$0.00
		4D920065 Total		0	$0.00
		4D920184	Internal Labor	0	$0.00
		4D920184 Total		0	$0.00
		4D920186	Internal Labor	[redacted]	$621.11
		4D920186 Total			$621.11
		4D920520	Internal Labor		$76.63
		4D920520 Total			$76.63
		4D920672	Internal Labor	0	$196.53
		4D920672 Total		0	$196.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D920675	Internal Labor	0	$3,044.67
		4D920675 Total		0	$3,044.67
		4D920826	Internal Labor	[redacted]	$166.99
		4D920826 Total		[redacted]	$166.99
		4D920849	Internal Labor	[redacted]	$166.99
		4D920849 Total		[redacted]	$166.99
		4D920911	Internal Labor	0	$1,050.00
		4D920911 Total		0	$1,050.00
		4D920954	Internal Labor	0	$917.12
		4D920954 Total		0	$917.12
		4D920960	Internal Labor	0	$216.75
		4D920960 Total		0	$216.75
		4D920969	Internal Labor	[redacted]	$65.04
		4D920969 Total		[redacted]	$65.04
		4D921495	Internal Labor	[redacted]	$57.80
		4D921495 Total		[redacted]	$57.80
		4D921535	Internal Labor	[redacted]	$608.25
		4D921535 Total		[redacted]	$608.25
		4D921620	Internal Labor	0	$8.75
		4D921620 Total		0	$8.75
		4E120232	Internal Labor	0	$0.00
		4E120232 Total		0	$0.00
		4E220124	Internal Labor	[redacted]	$1,339.09
		4E220124 Total		[redacted]	$1,339.09
		4E320155	Internal Labor	[redacted]	-$84.33
		4E320155 Total		[redacted]	-$84.33
		4E920214	Internal Labor	[redacted]	$2,103.18
		4E920214 Total		[redacted]	$2,103.18
		4E920767	Internal Labor	[redacted]	$1,163.76
		4E920767 Total		[redacted]	$1,163.76
		4E920988	Internal Labor	[redacted]	$181.03
		4E920988 Total		[redacted]	$181.03
		4E921144	Internal Labor	[redacted]	$5,951.59
		4E921144 Total		[redacted]	$5,951.59
		4E921149	Internal Labor	[redacted]	$531.05
		4E921149 Total		[redacted]	$531.05
		4E921193	Internal Labor	0	$589.92
		4E921193 Total		0	$589.92
		4E921239	Internal Labor	[redacted]	$523.35
		4E921239 Total		[redacted]	$523.35
		4M020577	Internal Labor	0	$4,137.57
		4M020577 Total		0	$4,137.57
		4M120108	Internal Labor	0	-$42.80
		4M120108 Total		0	-$42.80
		4M120272	Internal Labor	0	-$17.96
		4M120272 Total		0	-$17.96
		4M120851	Internal Labor	[redacted]	-$32.78
		4M120851 Total		[redacted]	-$32.78
		4M220539	Internal Labor	0	-$8.83
		4M220539 Total		0	-$8.83
		4M220569	Internal Labor	0	-$17.48
		4M220569 Total		0	-$17.48
		4M320447	Internal Labor	[redacted]	-$391.78
		4M320447 Total		[redacted]	-$391.78
		4M320967	Internal Labor	[redacted]	-$74.06
		4M320967 Total		[redacted]	-$74.06
		4M321060	Internal Labor	0	$3.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4M321060 Total		0	$3.43
		4N121263	Internal Labor	[redacted]	$1,472.73
		4N121263 Total			$1,472.73
		4N220376	Internal Labor		$542.12
		4N220376 Total			$542.12
		4N220460	Internal Labor	0	-$40.73
		4N220460 Total		0	-$40.73
		4N220554	Internal Labor	0	-$5.29
		4N220554 Total		0	-$5.29
		4N321108	Internal Labor	0	$0.00
		4N321108 Total		0	$0.00
		4N720473	Internal Labor	0	$63.91
		4N720473 Total		0	$63.91
		4N720576	Internal Labor	0	$110.81
		4N720576 Total		0	$110.81
		4N720846	Internal Labor	[redacted]	$510.62
		4N720846 Total			$510.62
		4N821290	Internal Labor		$1,740.16
		4N821290 Total			$1,740.16
		4N821474	Internal Labor		$791.44
		4N821474 Total			$791.44
		4N821487	Internal Labor	0	$90.36
		4N821487 Total		0	$90.36
		4N821490	Internal Labor	[redacted]	$143.57
		4N821490 Total			$143.57
		4N821604	Internal Labor	0	$352.23
		4N821604 Total		0	$352.23
		4N822380	Internal Labor	0	$0.00
		4N822380 Total		0	$0.00
		4N920154	Internal Labor	0	$21.34
		4N920154 Total		0	$21.34
		4N921042	Internal Labor	[redacted]	$8,330.60
		4N921042 Total			$8,330.60
		4N921342	Internal Labor	0	$9,165.93
		4N921342 Total		0	$9,165.93
		5D120086	Internal Labor	0	$0.00
		5D120086 Total		0	$0.00
		5D120851	Internal Labor	0	-$36.01
		5D120851 Total		0	-$36.01
		5D220780	Internal Labor	0	$153.48
		5D220780 Total		0	$153.48
		5D820830	Internal Labor	[redacted]	$95.08
		5D820830 Total			$95.08
		5D821171	Internal Labor		$8,567.85
		5D821171 Total			$8,567.85
		5D920091	Internal Labor		$838.06
		5D920091 Total			$838.06
		5D920243	Internal Labor		$1,348.72
		5D920243 Total			$1,348.72
		5D920646	Internal Labor		$12,251.72
		5D920646 Total			$12,251.72
		5D920749	Internal Labor		$316.87
		5D920749 Total			$316.87
		5T221564	Internal Labor	0	-$302.21
		5T221564 Total		0	-$302.21
		5T320014	Internal Labor	[redacted]	-$433.93
		5T320014 Total			-$433.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T320658	Internal Labor	[redacted]	$0.00
		5T320658 Total			$0.00
		5T322116	Internal Labor		-$826.99
		5T322116 Total			-$826.99
		5T720272	Internal Labor		-$121.00
		5T720272 Total			-$121.00
		5T720274	Internal Labor		-$121.00
		5T720274 Total			-$121.00
		5T822384	Internal Labor		$4,631.74
		5T822384 Total			$4,631.74
		5T920140	Internal Labor		$424.16
		5T920140 Total			$424.16
		5T920155	Internal Labor		$951.55
		5T920155 Total			$951.55
		5T921029	Internal Labor		$2,655.10
		5T921029 Total			$2,655.10
		5T921116	Internal Labor		$4,592.65
		5T921116 Total			$4,592.65
		5T921169	Internal Labor		$223.75
		5T921169 Total			$223.75
		5T921351	Internal Labor	0	$520.44
		5T921351 Total		0	$520.44
		5T921542	Internal Labor		$492.83
		5T921542 Total			$492.83
		5T921645	Internal Labor		$425.22
		5T921645 Total			$425.22
		5T921766	Internal Labor		$165.45
		5T921766 Total			$165.45
		5T921772	Internal Labor		$1,342.67
		5T921772 Total			$1,342.67
		5T921791	Internal Labor		$2,898.47
		5T921791 Total			$2,898.47
		5T921861	Internal Labor		$149.90
		5T921861 Total			$149.90
		1B920731	Internal Labor		$205.45
		1B920731 Total			$205.45
		1B920746	Internal Labor		$82.17
		1B920746 Total			$82.17
		1B920747	Internal Labor		$109.56
		1B920747 Total			$109.56
		1B920778	Internal Labor		$371.92
		1B920778 Total			$371.92
		1B920784	Internal Labor		$1,291.56
		1B920784 Total			$1,291.56
		1B920785	Internal Labor		$54.78
		1B920785 Total			$54.78
		1B920786	Internal Labor		$6,407.11
		1B920786 Total			$6,407.11
		1B920793	Internal Labor		$334.36
		1B920793 Total			$334.36
		1B920798	Internal Labor		$1,315.13
		1B920798 Total			$1,315.13
		1B920866	Internal Labor		$2,104.03
		1B920866 Total			$2,104.03
		1B920867	Internal Labor		$2,037.87
		1B920867 Total			$2,037.87
		1B920872	Internal Labor		$29.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B920872 Total		[redacted]	$29.27
		1B920874	Internal Labor		$2,263.36
		1B920874 Total			$2,263.36
		1B920885	Internal Labor	0	$6.08
		1B920885 Total		0	$6.08
		1B920891	Internal Labor	[redacted]	$521.76
		1B920891 Total			$521.76
		1B920901	Internal Labor		$543.69
		1B920901 Total			$543.69
		1B920907	Internal Labor		$161.81
		1B920907 Total			$161.81
		1B920926	Internal Labor		$945.95
		1B920926 Total			$945.95
		1B921215	Internal Labor		$226.24
		1B921215 Total			$226.24
		1B921283	Internal Labor		$601.55
		1B921283 Total			$601.55
		1B922251	Internal Labor		$188.34
		1B922251 Total			$188.34
		1B922665	Internal Labor		$780.97
		1B922665 Total			$780.97
		1B922698	Internal Labor		$1,193.47
		1B922698 Total			$1,193.47
		1B922701	Internal Labor		$1,292.13
		1B922701 Total			$1,292.13
		1B923250	Internal Labor		$56.56
		1B923250 Total			$56.56
		1B923297	Internal Labor		$58.33
		1B923297 Total			$58.33
		1B923303	Internal Labor		$54.83
		1B923303 Total			$54.83
		1B923305	Internal Labor		$30.61
		1B923305 Total			$30.61
		1B923307	Internal Labor		$27.40
		1B923307 Total			$27.40
		1B923312	Internal Labor		$53.84
		1B923312 Total			$53.84
		1B923320	Internal Labor		$48.36
		1B923320 Total			$48.36
		1B923326	Internal Labor		$44.34
		1B923326 Total			$44.34
		1B923451	Internal Labor		$26.32
		1B923451 Total			$26.32
		1B923453	Internal Labor		$142.62
		1B923453 Total			$142.62
		1B923505	Internal Labor		$64.62
		1B923505 Total			$64.62
		1B923512	Internal Labor		$60.56
		1B923512 Total			$60.56
		1B923515	Internal Labor		$46.71
		1B923515 Total			$46.71
		1B923531	Internal Labor		$60.57
		1B923531 Total			$60.57
		1B923537	Internal Labor		$44.67
		1B923537 Total			$44.67
		1B923564	Internal Labor		$33.07
		1B923564 Total			$33.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923577	Internal Labor	[redacted]	$87.79
		1B923577 Total			$87.79
		1B923621	Internal Labor		$47.76
		1B923621 Total			$47.76
		1B923631	Internal Labor		$100.77
		1B923631 Total			$100.77
		1B923687	Internal Labor		$250.08
		1B923687 Total			$250.08
		1B923855	Internal Labor		$55.76
		1B923855 Total			$55.76
		1B923860	Internal Labor		$84.07
		1B923860 Total			$84.07
		1N321218	Internal Labor	0	-$44.23
		1N321218 Total		0	-$44.23
		1N321228	Internal Labor	0	-$0.56
		1N321228 Total		0	-$0.56
		1N321278	Internal Labor	0	-$0.16
		1N321278 Total		0	-$0.16
		1N321281	Internal Labor	0	-$0.98
		1N321281 Total		0	-$0.98
		1N321293	Internal Labor	0	-$0.83
		1N321293 Total		0	-$0.83
		1N321298	Internal Labor	0	$0.02
		1N321298 Total		0	$0.02
		1N321303	Internal Labor	0	$0.02
		1N321303 Total		0	$0.02
		1N321325	Internal Labor	[redacted]	$142.31
		1N321325 Total			$142.31
		1N321342	Internal Labor		$178.07
		1N321342 Total			$178.07
		1N321343	Internal Labor	0	-$0.56
		1N321343 Total		0	-$0.56
		1N321345	Internal Labor	[redacted]	$222.02
		1N321345 Total			$222.02
		1N321346	Internal Labor		$136.13
		1N321346 Total			$136.13
		1N422090	Internal Labor		-$285.09
		1N422090 Total			-$285.09
		1N521942	Internal Labor	0	-$20.40
		1N521942 Total		0	-$20.40
		1N522404	Internal Labor	[redacted]	$0.00
		1N522404 Total			$0.00
		1N821895	Internal Labor		$180.15
		1N821895 Total			$180.15
		1N821896	Internal Labor		$88.02
		1N821896 Total			$88.02
		1N821897	Internal Labor		$88.02
		1N821897 Total			$88.02
		1N920119	Internal Labor		$15,193.70
		1N920119 Total			$15,193.70
		1N920130	Internal Labor		$1,742.05
		1N920130 Total			$1,742.05
		1N920165	Internal Labor	0	$2,482.51
		1N920165 Total		0	$2,482.51
		1N920199	Internal Labor	[redacted]	$1,139.18
		1N920199 Total			$1,139.18
		1N920489	Internal Labor		$9,078.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N920489 Total			$9,078.25
		1N920545	Internal Labor		$2,846.18
		1N920545 Total			$2,846.18
		1N920816	Internal Labor		$1,155.37
		1N920816 Total			$1,155.37
		1S521261	Internal Labor		$281.14
		1S521261 Total			$281.14
		1S822219	Internal Labor		$4,906.89
		1S822219 Total			$4,906.89
		1S920135	Internal Labor		$512.79
		1S920135 Total			$512.79
		1S920138	Internal Labor		$565.03
		1S920138 Total			$565.03
		1S920141	Internal Labor		$542.26
		1S920141 Total			$542.26
		1S920162	Internal Labor		$185.09
		1S920162 Total			$185.09
		1S920167	Internal Labor		$1,827.71
		1S920167 Total			$1,827.71
		1S920171	Internal Labor		$12,196.67
		1S920171 Total			$12,196.67
		1S920226	Internal Labor		$1,731.23
		1S920226 Total			$1,731.23
		1S920270	Internal Labor		$49.53
		1S920270 Total			$49.53
		1S920545	Internal Labor		$168.01
		1S920545 Total			$168.01
		1S920965	Internal Labor	0	$0.00
		1S920965 Total		0	$0.00
		1S921477	Internal Labor		$314.84
		1S921477 Total			$314.84
		1S921601	Internal Labor		$151.23
		1S921601 Total			$151.23
		1S921602	Internal Labor		$277.70
		1S921602 Total			$277.70
		2L821527	Internal Labor	0	$1,149.98
		2L821527 Total		0	$1,149.98
		2L920052	Internal Labor		$1,230.69
		2L920052 Total			$1,230.69
		2L920336	Internal Labor	0	$360.61
		2L920336 Total		0	$360.61
		2L920341	Internal Labor		$683.58
		2L920341 Total			$683.58
		2L920349	Internal Labor	0	$643.29
		2L920349 Total		0	$643.29
		2L920350	Internal Labor		$614.52
		2L920350 Total			$614.52
		2L920351	Internal Labor		$660.56
		2L920351 Total			$660.56
		2L920388	Internal Labor		$775.66
		2L920388 Total			$775.66
		2L920506	Internal Labor		$918.40
		2L920506 Total			$918.40
		2L920508	Internal Labor		$735.23
		2L920508 Total			$735.23
		2L920510	Internal Labor		$644.12
		2L920510 Total			$644.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L920596	Internal Labor	[redacted]	$1,568.62
		2L920596 Total			$1,568.62
		2L920857	Internal Labor		$1,401.81
		2L920857 Total			$1,401.81
		2L921423	Internal Labor		$47.54
		2L921423 Total			$47.54
		2M320888	Internal Labor		-$91.97
		2M320888 Total			-$91.97
		2M320893	Internal Labor	0	$0.00
		2M320893 Total		0	$0.00
		2M321192	Internal Labor	[redacted]	-$330.60
		2M321192 Total			-$330.60
		2M620353	Internal Labor	0	-$10.22
		2M620353 Total		0	-$10.22
		2M621866	Internal Labor	0	$0.00
		2M621866 Total		0	$0.00
		2M621870	Internal Labor	[redacted]	-$43.40
		2M621870 Total			-$43.40
		2M920034	Internal Labor		$2,409.04
		2M920034 Total			$2,409.04
		2M920067	Internal Labor		$34.28
		2M920067 Total			$34.28
		2M920077	Internal Labor		$611.53
		2M920077 Total			$611.53
		2M920915	Internal Labor		$29.02
		2M920915 Total			$29.02
		2M920928	Internal Labor		$795.72
		2M920928 Total			$795.72
		2M920940	Internal Labor		$29.02
		2M920940 Total			$29.02
		2M920947	Internal Labor		$558.04
		2M920947 Total			$558.04
		2M920949	Internal Labor		$694.48
		2M920949 Total			$694.48
		2M920993	Internal Labor		$421.99
		2M920993 Total			$421.99
		2M921079	Internal Labor		$51.42
		2M921079 Total			$51.42
		2M921089	Internal Labor		$34.28
		2M921089 Total			$34.28
		2M921121	Internal Labor		$244.28
		2M921121 Total			$244.28
		2M922166	Internal Labor		$68.38
		2M922166 Total			$68.38
		2M922358	Internal Labor	0	$12.99
		2M922358 Total		0	$12.99
		2M922403	Internal Labor	[redacted]	$1,057.49
		2M922403 Total			$1,057.49
		2M922423	Internal Labor		$68.64
		2M922423 Total			$68.64
		2M922569	Internal Labor		$18.55
		2M922569 Total			$18.55
		2M922572	Internal Labor		$18.21
		2M922572 Total			$18.21
		2M922575	Internal Labor		$16.79
		2M922575 Total			$16.79
		2M922588	Internal Labor		$95.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922588 Total		[redacted]	$95.08
		2M922595	Internal Labor	0	$11.65
		2M922595 Total		0	$11.65
		2M922626	Internal Labor	[redacted]	$15.36
		2M922626 Total		[redacted]	$15.36
		2M922654	Internal Labor	0	$12.10
		2M922654 Total		0	$12.10
		2M922673	Internal Labor	0	$11.89
		2M922673 Total		0	$11.89
		2M923105	Internal Labor	[redacted]	$44.97
		2M923105 Total		[redacted]	$44.97
		2M923108	Internal Labor	[redacted]	$47.52
		2M923108 Total		[redacted]	$47.52
		2M923127	Internal Labor	[redacted]	$78.77
		2M923127 Total		[redacted]	$78.77
		2M923129	Internal Labor	[redacted]	$605.16
		2M923129 Total		[redacted]	$605.16
		2M923153	Internal Labor	[redacted]	$31.44
		2M923153 Total		[redacted]	$31.44
		2M923156	Internal Labor	[redacted]	$29.07
		2M923156 Total		[redacted]	$29.07
		2M923323	Internal Labor	[redacted]	$48.40
		2M923323 Total		[redacted]	$48.40
		2M923406	Internal Labor	[redacted]	$40.17
		2M923406 Total		[redacted]	$40.17
		2M923915	Internal Labor	[redacted]	$29.96
		2M923915 Total		[redacted]	$29.96
		2M923919	Internal Labor	[redacted]	$47.54
		2M923919 Total		[redacted]	$47.54
		2M924194	Internal Labor	[redacted]	$47.54
		2M924194 Total		[redacted]	$47.54
		3H921217	Internal Labor	0	$1,054.82
		3H921217 Total		0	$1,054.82
		3H921406	Internal Labor	[redacted]	$602.56
		3H921406 Total		[redacted]	$602.56
		3H922437	Internal Labor	[redacted]	$310.72
		3H922437 Total		[redacted]	$310.72
		3H922440	Internal Labor	[redacted]	$207.14
		3H922440 Total		[redacted]	$207.14
		3H922463	Internal Labor	[redacted]	$1,576.85
		3H922463 Total		[redacted]	$1,576.85
		3H922526	Internal Labor	[redacted]	$240.71
		3H922526 Total		[redacted]	$240.71
		3H922527	Internal Labor	[redacted]	$134.75
		3H922527 Total		[redacted]	$134.75
		3H922535	Internal Labor	[redacted]	$655.35
		3H922535 Total		[redacted]	$655.35
		3H922539	Internal Labor	[redacted]	$86.08
		3H922539 Total		[redacted]	$86.08
		3H922541	Internal Labor	[redacted]	$1,112.51
		3H922541 Total		[redacted]	$1,112.51
		3H922569	Internal Labor	[redacted]	$735.79
		3H922569 Total		[redacted]	$735.79
		3H922602	Internal Labor	[redacted]	$1,381.45
		3H922602 Total		[redacted]	$1,381.45
		3H922641	Internal Labor	[redacted]	$573.79
		3H922641 Total		[redacted]	$573.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H922765	Internal Labor	[redacted]	$269.78
		3H922765 Total			$269.78
		3H922767	Internal Labor		$378.48
		3H922767 Total			$378.48
		3H922842	Internal Labor		$73.74
		3H922842 Total			$73.74
		3H922888	Internal Labor		$33.69
		3H922888 Total			$33.69
		3H922894	Internal Labor		$238.98
		3H922894 Total			$238.98
		3H922901	Internal Labor		$826.11
		3H922901 Total			$826.11
		3H922937	Internal Labor		$245.93
		3H922937 Total			$245.93
		3H923108	Internal Labor		$211.09
		3H923108 Total			$211.09
		3S620761	Internal Labor		-$86.80
		3S620761 Total			-$86.80
		3S620762	Internal Labor		$0.00
		3S620762 Total			$0.00
		4D721171	Internal Labor		-$62.60
		4D721171 Total			-$62.60
		4D821703	Internal Labor	0	$76.99
		4D821703 Total		0	$76.99
		4D920023	Internal Labor		$1,294.32
		4D920023 Total			$1,294.32
		4D920030	Internal Labor		$0.00
		4D920030 Total			$0.00
		4D920075	Internal Labor		$135.35
		4D920075 Total			$135.35
		4D920459	Internal Labor		$704.95
		4D920459 Total			$704.95
		4D920479	Internal Labor		$36.02
		4D920479 Total			$36.02
		4D920483	Internal Labor		$36.02
		4D920483 Total			$36.02
		4D920503	Internal Labor		$46.04
		4D920503 Total			$46.04
		4D920519	Internal Labor		$88.77
		4D920519 Total			$88.77
		4D920632	Internal Labor		$41.32
		4D920632 Total			$41.32
		4D921318	Internal Labor		$37.19
		4D921318 Total			$37.19
		4D921320	Internal Labor		$37.19
		4D921320 Total			$37.19
		4D921362	Internal Labor		$37.19
		4D921362 Total			$37.19
		4D921368	Internal Labor	0	$17.21
		4D921368 Total		0	$17.21
		4D921380	Internal Labor	0	$12.41
		4D921380 Total		0	$12.41
		4D921508	Internal Labor	0	$6.10
		4D921508 Total		0	$6.10
		4D921758	Internal Labor		$627.08
		4D921758 Total			$627.08
		4E320088	Internal Labor		$985.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E320088 Total		[redacted]	$985.17
		4E920064	Internal Labor		$1,744.48
		4E920064 Total			$1,744.48
		4E920087	Internal Labor		$1,017.32
		4E920087 Total			$1,017.32
		4E920463	Internal Labor		$1,285.92
		4E920463 Total			$1,285.92
		4E920743	Internal Labor		$65.54
		4E920743 Total			$65.54
		4E920744	Internal Labor		$25.70
		4E920744 Total			$25.70
		4E920745	Internal Labor		$39.46
		4E920745 Total			$39.46
		4E920746	Internal Labor		$73.94
		4E920746 Total			$73.94
		4E920782	Internal Labor		$775.69
		4E920782 Total			$775.69
		4E920791	Internal Labor		$642.84
		4E920791 Total			$642.84
		4E920808	Internal Labor		$501.00
		4E920808 Total			$501.00
		4E920828	Internal Labor		$142.62
		4E920828 Total			$142.62
		4E920887	Internal Labor		$552.90
		4E920887 Total			$552.90
		4E920897	Internal Labor		$319.34
		4E920897 Total			$319.34
		4E920898	Internal Labor		$899.03
		4E920898 Total			$899.03
		4E920914	Internal Labor		$494.74
		4E920914 Total			$494.74
		4E920925	Internal Labor		$1,595.30
		4E920925 Total			$1,595.30
		4E921512	Internal Labor		$807.61
		4E921512 Total			$807.61
		4E921638	Internal Labor		$306.03
		4E921638 Total			$306.03
		4E921716	Internal Labor		$2,623.65
		4E921716 Total			$2,623.65
		4E921718	Internal Labor		$718.30
		4E921718 Total			$718.30
		4E921742	Internal Labor		$475.86
		4E921742 Total			$475.86
		4E921898	Internal Labor		$1,184.23
		4E921898 Total			$1,184.23
		4E921899	Internal Labor		$1,915.35
		4E921899 Total			$1,915.35
		4E921900	Internal Labor		$295.85
		4E921900 Total			$295.85
		4E921901	Internal Labor		$417.68
		4E921901 Total			$417.68
		4E921902	Internal Labor		$244.27
		4E921902 Total			$244.27
		4E921903	Internal Labor		$241.37
		4E921903 Total			$241.37
		4E921904	Internal Labor		$647.92
		4E921904 Total			$647.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921905	Internal Labor	[redacted]	$570.70
		4E921905 Total			$570.70
		4E921906	Internal Labor		$855.98
		4E921906 Total			$855.98
		4E922061	Internal Labor		$33.44
		4E922061 Total			$33.44
		4N920738	Internal Labor		$46.04
		4N920738 Total			$46.04
		4N920760	Internal Labor		$0.00
		4N920760 Total			$0.00
		4N921443	Internal Labor	0	$2,075.55
		4N921443 Total		0	$2,075.55
		4N921605	Internal Labor	[redacted]	$556.80
		4N921605 Total			$556.80
		4N921606	Internal Labor		$317.11
		4N921606 Total			$317.11
		4N921608	Internal Labor		$534.03
		4N921608 Total			$534.03
		4N921615	Internal Labor		$569.06
		4N921615 Total			$569.06
		4N921617	Internal Labor	0	$0.00
		4N921617 Total		0	$0.00
		4N921627	Internal Labor	[redacted]	$931.37
		4N921627 Total			$931.37
		4N921628	Internal Labor		$322.76
		4N921628 Total			$322.76
		4N921632	Internal Labor		$478.74
		4N921632 Total			$478.74
		4N921657	Internal Labor		$486.32
		4N921657 Total			$486.32
		4N921667	Internal Labor		$391.82
		4N921667 Total			$391.82
		4N921668	Internal Labor		$571.11
		4N921668 Total			$571.11
		4N921669	Internal Labor		$241.14
		4N921669 Total			$241.14
		4N921671	Internal Labor		$60.74
		4N921671 Total			$60.74
		4N921673	Internal Labor		$397.23
		4N921673 Total			$397.23
		4N921750	Internal Labor		$598.93
		4N921750 Total			$598.93
		5D720530	Internal Labor	0	$0.01
		5D720530 Total		0	$0.01
		5D920400	Internal Labor	0	$1,262.69
		5D920400 Total		0	$1,262.69
		5D920406	Internal Labor	[redacted]	$92.08
		5D920406 Total			$92.08
		5D920416	Internal Labor		$1,692.39
		5D920416 Total			$1,692.39
		5D920462	Internal Labor		$97.79
		5D920462 Total			$97.79
		5D920478	Internal Labor		$92.08
		5D920478 Total			$92.08
		5D921122	Internal Labor		$95.08
		5D921122 Total			$95.08
		5D921124	Internal Labor		$1,525.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D921124 Total		[redacted]	$1,525.80
		5D921125	Internal Labor		$768.72
		5D921125 Total			$768.72
		5T321959	Internal Labor		-$329.79
		5T321959 Total			-$329.79
		5T322303	Internal Labor		-$69.40
		5T322303 Total			-$69.40
		5T522062	Internal Labor	0	$264.65
		5T522062 Total		0	$264.65
		5T822139	Internal Labor	0	$567.72
		5T822139 Total		0	$567.72
		5T920124	Internal Labor	[redacted]	$62.55
		5T920124 Total			$62.55
	(blank) Total				**$5,599,695.81**
Labor Total					**$5,599,695.81**
Outside Services	(blank)	1B621041		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,759.51
		1B621041 Total		0	$3,759.51
		1B621238		0	-$12.04
		1B621238 Total		0	-$12.04
		1B621455		0	$109.57
			E J ELECTRIC INSTALLATION CO	0	$1,692.39
		1B621455 Total		0	$1,801.96
		1B621639		0	-$727.59
		1B621639 Total		0	-$727.59
		1B720004		0	$2.89
		1B720004 Total		0	$2.89
		1B721034		0	$7.64
			ASPLUNDH CONSTRUCTION CORP	0	$7,438.59
		1B721034 Total		0	$7,446.23
		1B721584		0	-$5.46
		1B721584 Total		0	-$5.46
		1B721633		0	-$0.02
		1B721633 Total		0	-$0.02
		1B721700		0	-$9.84
		1B721700 Total		0	-$9.84
		1B722463		0	$31.03
		1B722463 Total		0	$31.03
		1B722752		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,487.03
		1B722752 Total		0	$3,487.04
		1B722992		0	-$1,738.24
		1B722992 Total		0	-$1,738.24
		1G520172		0	-$1,154.32
		1G520172 Total		0	-$1,154.32
		1G520245		0	$4,359.55
			ELECNOR HAWKEYE LLC	0	$9,396.76
			CAVALIERE INDUSTRIES INC	0	$2,231.28
		1G520245 Total		0	$15,987.59
		1N720642		0	$0.00
		1N720642 Total		0	$0.00
		1N721342		0	-$806.86
		1N721342 Total		0	-$806.86
		1N721432	SUNBELT RENTALS INC	0	$0.00
		1N721432 Total		0	$0.00
		1N721662	KTI UTILITY CONSTRUCTION &	0	$2,455.09
		1N721662 Total		0	$2,455.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721702		0	-$334.42
		1N721702 Total		0	-$334.42
		1S720742		0	$0.02
		1S720742 Total		0	$0.02
		1S720785		0	-$16.70
			CAVALIERE INDUSTRIES INC	0	$6,586.03
		1S720785 Total		0	$6,569.33
		1S721205		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$8,482.91
		1S721205 Total		0	$8,482.91
		1S721846		0	$0.02
		1S721846 Total		0	$0.02
		1S722205	ELECNOR HAWKEYE LLC	0	$1,732.95
			KTI UTILITY CONSTRUCTION &	0	$1,246.00
		1S722205 Total		0	$2,978.95
		1S722316	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S722316 Total		0	$599.88
		1S722358		0	$788.95
		1S722358 Total		0	$788.95
		1S722502	LEWIS TREE SERVICE INC	0	$447.59
			ELECNOR HAWKEYE LLC	0	$999.46
		1S722502 Total		0	$1,447.05
		1S722547		0	-$72.22
		1S722547 Total		0	-$72.22
		1S722567	ELECNOR HAWKEYE LLC	0	$2,955.14
		1S722567 Total		0	$2,955.14
		2C620225		0	$5.68
		2C620225 Total		0	$5.68
		2L720858	THE STONE CONSTRUCTION COMPANY	0	-$954.32
		2L720858 Total		0	-$954.32
		2L721000		0	$0.02
		2L721000 Total		0	$0.02
		2L721025		0	$100.08
		2L721025 Total		0	$100.08
		2L721162		0	-$329.15
		2L721162 Total		0	-$329.15
		2L721491		0	-$316.93
		2L721491 Total		0	-$316.93
		2M521101		0	$754.48
			SUNBELT RENTALS INC	0	$1,525.53
		2M521101 Total		0	$2,280.01
		2M621128		0	$20.42
			M J ELECTRIC LLC	0	$14,497.81
		2M621128 Total		0	$14,518.23
		2M622243		0	$32.26
		2M622243 Total		0	$32.26
		2M622602	M J ELECTRIC LLC	0	$2,108.98
		2M622602 Total		0	$2,108.98
		2M721228		0	$694.16
			M J ELECTRIC LLC	0	$7,218.78
		2M721228 Total		0	$7,912.94
		2M721643		0	$0.00
		2M721643 Total		0	$0.00
		2M721742	M J ELECTRIC LLC	0	$2,247.44
		2M721742 Total		0	$2,247.44
		2M721776		0	$0.00
		2M721776 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)	2M722124		0	$0.00
			M J ELECTRIC LLC	0	$3,993.60
		2M722124 Total		0	$3,993.60
		2M722829	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$44,729.08
		2M722829 Total		0	$44,729.08
		2M722997		0	$0.00
		2M722997 Total		0	$0.00
		2M723041		0	-$0.43
		2M723041 Total		0	-$0.43
		2M723163		0	$0.00
			M J ELECTRIC LLC	0	$1,761.52
		2M723163 Total		0	$1,761.52
		2M723171	ASPLUNDH CONSTRUCTION CORP	0	$5,956.86
		2M723171 Total		0	$5,956.86
		2M723358	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$746.63
		2M723358 Total		0	$746.63
		2M723376		0	$0.00
		2M723376 Total		0	$0.00
		2M723584		0	$30.07
		2M723584 Total		0	$30.07
		2M723620	M J ELECTRIC LLC	0	$2,333.23
		2M723620 Total		0	$2,333.23
		2M723759		0	$0.00
		2M723759 Total		0	$0.00
		2M724077		0	$0.00
		2M724077 Total		0	$0.00
		2M724097	M J ELECTRIC LLC	0	$3,032.00
		2M724097 Total		0	$3,032.00
		2M724356		0	$0.00
		2M724356 Total		0	$0.00
		2M724363		0	-$431.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$713.05
			M J ELECTRIC LLC	0	$4,626.82
		2M724363 Total		0	$4,908.01
		2M724386		0	-$2.57
			M J ELECTRIC LLC	0	$6,851.08
		2M724386 Total		0	$6,848.51
		2M724403		0	$312.19
			ASPLUNDH CONSTRUCTION CORP	0	$3,934.68
		2M724403 Total		0	$4,246.87
		2M724414		0	-$15.63
		2M724414 Total		0	-$15.63
		2M724427	ASPLUNDH CONSTRUCTION CORP	0	$210.79
		2M724427 Total		0	$210.79
		2M724471	SUNBELT RENTALS INC	0	$10,417.35
		2M724471 Total		0	$10,417.35
		2M724525		0	$0.00
		2M724525 Total		0	$0.00
		3H622749		0	-$0.02
		3H622749 Total		0	-$0.02
		3H720411		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,303.99
		3H720411 Total		0	$1,303.99
		3H721360	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H721360 Total		0	$0.00
		3H721671		0	-$44.11
		3H721671 Total		0	-$44.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H721825	ASPLUNDH CONSTRUCTION CORP	0	$2,419.37
		3H721825 Total		0	$2,419.37
		3H721915		0	$191.95
			ASPLUNDH CONSTRUCTION CORP	0	$12,632.67
		3H721915 Total		0	$12,824.62
		3H721951		0	$0.00
		3H721951 Total		0	$0.00
		3H722266	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,444.14
		3H722266 Total		0	$17,444.14
		3H722457		0	-$130.31
			ASPLUNDH CONSTRUCTION CORP	0	$1,544.79
		3H722457 Total		0	$1,414.48
		3H722547		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,189.39
		3H722547 Total		0	$7,189.39
		3H722565	ASPLUNDH CONSTRUCTION CORP	0	$3,531.37
		3H722565 Total		0	$3,531.37
		3H723272		0	$0.00
		3H723272 Total		0	$0.00
		3H723293		0	$0.00
		3H723293 Total		0	$0.00
		3S421501	M J ELECTRIC LLC	0	$0.00
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	-$2,077.42
		3S421501 Total		0	-$2,077.42
		3S421925		0	-$578.10
		3S421925 Total		0	-$578.10
		3S521622		0	$191.08
			E J ELECTRIC INSTALLATION CO	0	$0.00
		3S521622 Total		0	$191.08
		4D520819		0	$922.76
		4D520819 Total		0	$922.76
		4D620026		0	$368.32
			ASPLUNDH CONSTRUCTION CORP	0	$3,255.09
		4D620026 Total		0	$3,623.41
		4D620847		0	-$1,060.85
			ASPLUNDH CONSTRUCTION CORP	0	$14,628.64
		4D620847 Total		0	$13,567.79
		4D621197		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,798.88
		4D621197 Total		0	$1,798.87
		4D621521	ASPLUNDH CONSTRUCTION CORP	0	$1,018.12
		4D621521 Total		0	$1,018.12
		4D621535		0	$155.35
		4D621535 Total		0	$155.35
		4D720034		0	$1,495.71
			MCALLEN CONSTRUCTION INC	0	$581.04
		4D720034 Total		0	$2,076.75
		4D720166	SUNBELT RENTALS INC	0	$1,137.25
			911111822984|SUNBREIN-000|10074624	0	-$1,137.25
		4D720166 Total		0	$0.00
		4D720563		0	$0.00
		4D720563 Total		0	$0.00
		4D720713		0	-$2.66
		4D720713 Total		0	-$2.66
		4D721037	ASPLUNDH CONSTRUCTION CORP	0	$922.75
		4D721037 Total		0	$922.75
		4D721102	MCALLEN CONSTRUCTION INC	0	$328.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D721102 Total		0	$328.66
		4D721274		0	$91.08
			ASPLUNDH CONSTRUCTION CORP	0	$521.01
		4D721274 Total		0	$612.09
		4D721283		0	$24.49
			TENNETT TREE SERVICE INC	[redacted]	$763.16
		4D721283 Total		[redacted]	$787.65
		4D721300		0	-$701.52
		4D721300 Total		0	-$701.52
		4D721335		0	-$1,247.11
		4D721335 Total		0	-$1,247.11
		4E520609		0	$124.77
		4E520609 Total		0	$124.77
		4E621635		0	-$70.56
		4E621635 Total		0	-$70.56
		4E720154	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,299.90
		4E720154 Total		0	$1,299.90
		4E720317		0	-$20.39
		4E720317 Total		0	-$20.39
		4E720398		0	$0.01
		4E720398 Total		0	$0.01
		4E720935		0	-$737.49
		4E720935 Total		0	-$737.49
		4E721084		0	-$155.82
		4E721084 Total		0	-$155.82
		4E721085	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,457.60
		4E721085 Total		0	$1,457.60
		4E721217		0	$253.52
		4E721217 Total		0	$253.52
		4E721249		0	$0.01
		4E721249 Total		0	$0.01
		4E721256	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$939.27
		4E721256 Total		0	$939.27
		4E721431		0	$0.00
		4E721431 Total		0	$0.00
		4E820001		0	-$5,460.01
		4E820001 Total		0	-$5,460.01
		4N420906		0	$42.80
			ASPLUNDH CONSTRUCTION CORP	0	$4,803.07
		4N420906 Total		0	$4,845.87
		4N520777		0	$15.64
		4N520777 Total		0	$15.64
		4N620144		0	$135.24
			ASPLUNDH CONSTRUCTION CORP	0	$2,678.19
		4N620144 Total		0	$2,813.43
		4N620202		0	$163.06
		4N620202 Total		0	$163.06
		4N621242		0	$221.76
		4N621242 Total		0	$221.76
		4N720168	COLEMAN DRILLING & BLASTING INC	0	$377.89
			ASPLUNDH CONSTRUCTION CORP	0	$8,269.71
		4N720168 Total		0	$8,647.60
		4N720240	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,260.33
		4N720240 Total		0	$1,260.33
		4N720474		0	-$0.02
		4N720474 Total		0	-$0.02
		4N720594	ASPLUNDH CONSTRUCTION CORP	0	$3,691.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N720594 Total		0	$3,691.44
		4N720675	ASPLUNDH CONSTRUCTION CORP	0	$5,490.44
		4N720675 Total		0	$5,490.44
		4N720778		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,943.69
		4N720778 Total		0	$4,943.70
		4N720852		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,074.52
		4N720852 Total		0	$1,074.51
		4N720905	ASPLUNDH CONSTRUCTION CORP	0	$1,920.96
		4N720905 Total		0	$1,920.96
		4N720913	CHA CONSULTING INC	0	$351.82
		4N720913 Total		0	$351.82
		4N720943		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,785.54
		4N720943 Total		0	$7,785.54
		4N721049	ASPLUNDH CONSTRUCTION CORP	0	$1,161.99
		4N721049 Total		0	$1,161.99
		4N721213	CHA CONSULTING INC	0	$321.11
		4N721213 Total		0	$321.11
		4N721386		0	-$5,544.33
			CHA CONSULTING INC	0	$314.70
		4N721386 Total		0	-$5,229.63
		4N721444		0	$0.01
		4N721444 Total		0	$0.01
		4N721512		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	-$495.00
			MCCLAIN & CO INC	0	-$841.30
			C C SECURITY CORP	0	-$117.15
			FRANK TURRISI	0	-$2,751.26
		4N721512 Total		0	-$4,204.71
		4N721586		0	-$7,040.57
			CHA CONSULTING INC	0	$158.54
		4N721586 Total		0	-$6,882.03
		4N721591		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,537.80
		4N721591 Total		0	$1,537.80
		4N721592		0	$60.42
			ASPLUNDH CONSTRUCTION CORP	0	$7,873.07
		4N721592 Total		0	$7,933.49
		4N721762	CHA CONSULTING INC	0	$348.60
		4N721762 Total		0	$348.60
		4N721766		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,256.51
			LUCAS TREE EXPERTS	[redacted]	$548.68
		4N721766 Total		[redacted]	$2,805.18
		4N721795	CHA CONSULTING INC	0	$67.61
		4N721795 Total		0	$67.61
		4N721976	CHA CONSULTING INC	0	$45.78
		4N721976 Total		0	$45.78
		4N721977	CHA CONSULTING INC	0	$199.67
		4N721977 Total		0	$199.67
		4N722013	CHA CONSULTING INC	0	$57.82
		4N722013 Total		0	$57.82
		4N722015	CHA CONSULTING INC	0	$610.52
		4N722015 Total		0	$610.52
		4N722178		0	-$7.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N722178	CHA CONSULTING INC	0	$7.26
		4N722178 Total		0	$0.00
		5D720654	ASPLUNDH CONSTRUCTION CORP	0	$774.66
		5D720654 Total		0	$774.66
		5D720866	ASPLUNDH CONSTRUCTION CORP	0	$3,924.93
		5D720866 Total		0	$3,924.93
		5D720871		0	$0.00
		5D720871 Total		0	$0.00
		5D721156		0	-$856.65
			ASPLUNDH CONSTRUCTION CORP	0	$1,509.63
		5D721156 Total		0	$652.98
		5D721268	SUNBELT RENTALS INC	0	-$5,919.36
			HENKELS & MCCOY INC	0	-$4,069.25
		5D721268 Total		0	-$9,988.61
		5D721334		0	$0.01
		5D721334 Total		0	$0.01
		5D721407		0	-$51.40
			ASPLUNDH CONSTRUCTION CORP	0	$3,211.41
		5D721407 Total		0	$3,160.01
		5T621665	SUNBELT RENTALS INC	0	$1,382.61
			ASPLUNDH CONSTRUCTION CORP	0	$10,668.85
			HENKELS & MCCOY INC	0	$2,264.22
		5T621665 Total		0	$14,315.68
		5T622071		0	-$756.26
		5T622071 Total		0	-$756.26
		5T720603	I B ABEL INC	0	$7,479.08
		5T720603 Total		0	$7,479.08
		5T720783		0	$0.00
			HENKELS & MCCOY INC	0	-$224.11
		5T720783 Total		0	-$224.11
		5T721112	ASPLUNDH CONSTRUCTION CORP	0	$9,066.31
		5T721112 Total		0	$9,066.31
		5T721983	ASPLUNDH CONSTRUCTION CORP	0	$1,294.56
			I B ABEL INC	0	$5,204.34
		5T721983 Total		0	$6,498.90
		5T722298		0	$0.21
		5T722298 Total		0	$0.21
		5T722743	ASPLUNDH CONSTRUCTION CORP	0	$2,371.76
		5T722743 Total		0	$2,371.76
		5T722794	HENKELS & MCCOY INC	0	-$52.87
		5T722794 Total		0	-$52.87
		2M722913	CITY OF BR	0	-$343.27
		2M722913 Total		0	-$343.27
		2M723061		0	-$0.01
			SUNBELT RENTALS INC	0	$794.18
		2M723061 Total		0	$794.17
		4D720693		0	-$264.56
			MCALLEN CONSTRUCTION INC	0	$3,793.61
		4D720693 Total		0	$3,529.05
		4E320964		0	$0.00
		4E320964 Total		0	$0.00
		5T320362		0	$2,473.39
		5T320362 Total		0	$2,473.39
		3S620565		0	$222.80
			E J ELECTRIC T & D LLC	0	$3,754.74
		3S620565 Total		0	$3,977.54
		4D521013		0	-$4.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D521013 Total		0	-$4.33
		EXCVT101	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$38,538.73
			ELECNOR HAWKEYE LLC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,596.51
			AWP INC	0	$882.92
			KTI UTILITY CONSTRUCTION &	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$27,725.81
			H I STONE & SON TRUCKING INC	0	$7,178.46
			CERTIFIED UTILITY SERVICES INC	0	$0.00
			HENKELS & MCCOY INC	0	$6,342.82
			MCALLEN CONSTRUCTION INC	0	$0.00
			Adj PS to Rate	0	$0.00
			Adj to Correct WO	0	$0.00
			BLUROC LLC	0	$50,327.95
			HISTONES-000/10715279/911112331843	0	-$1,320.17
			RJE TO CORRECT PS SVCS BASED ON RATE	0	$0.00
			CAVAININ-000/10965152/911112323471	0	-$27,090.25
			CHAROAUT-000/10715283/911112365437	0	-$27,889.02
			CHAROAUT-000/10715283/911112379538	0	-$1,723.50
			CHAROAUT-000/10715283/911112379565	0	-$1,690.67
			CHAROAUT-000/10715283/911112379568	0	-$2,279.59
			HENKMCIN-003/10949745/911112353745	0	-$1,489.31
			HENKMCIN-003/10949745/911112363481	0	-$1,368.56
			HENKMCIN-003/10949745/911112369269	0	-$1,430.05
			HISTONES-000/10715279/911112331832	0	-$3,157.06
			HISTONES-000/10715279/911112331844	0	-$1,636.84
		EXCVT101 Total		0	$62,518.18
		EXCVT201	HISTONES-000/10715279/911112331832	0	$3,157.46
			HISTONES-000/10715279/911112331844	0	$1,637.04
		EXCVT201 Total		0	$4,794.50
		EXCVT301	Contractor Accrual	0	$39,995.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$6,825.22
			COLEMAN DRILLING & BLASTING INC	0	-$6,731.15
			KTI UTILITY CONSTRUCTION &	0	-$7,259.89
			A J PENNA & SON	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$45,684.95
			CAVAININ-000/10965152/911112323471	0	$27,090.25
		EXCVT301 Total		0	$91,953.94
		EXCVT401	Contractor Accrual	0	-$292,283.46
			KTI UTILITY CONSTRUCTION &	0	$0.00
		EXCVT401 Total		0	-$292,283.46
		EXCVT501	Contractor Accrual	0	-$70,191.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,345.52
		EXCVT501 Total		0	-$64,845.71
		EXCVT601	Contractor Accrual	0	-$22,160.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		EXCVT601 Total		0	-$22,160.00
		EXCVT701	Contractor Accrual	0	$0.00
		EXCVT701 Total		0	$0.00
		EXCVT801	Contractor Accrual	0	$40,760.00
			COLEMAN DRILLING & BLASTING INC	0	$13,079.59
			CHAROAUT-000/10715283/911112365437	0	$27,892.50
			CHAROAUT-000/10715283/911112379538	0	$1,723.71
			CHAROAUT-000/10715283/911112379565	0	$1,690.88
			CHAROAUT-000/10715283/911112379568	0	$2,279.88
			HENKMCIN-003/10949745/911112353745	0	$1,489.50
			HENKMCIN-003/10949745/911112363481	0	$1,368.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	EXCVT801	HENKMCIN-003/10949745/911112369269	0	$1,430.23
		EXCVT801 Total		0	$91,715.02
		1B520238		0	$76.77
			ELECNOR HAWKEYE LLC	0	-$89.97
		1B520238 Total		0	-$13.20
		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
		1B820103		0	-$4,491.90
		1B820103 Total		0	-$4,491.90
		1B820106		0	$2,467.68
		1B820106 Total		0	$2,467.68
		1B820301	KTI UTILITY CONSTRUCTION &	0	$6,144.00
		1B820301 Total		0	$6,144.00
		1B820315		0	$0.43
		1B820315 Total		0	$0.43
		1B820328	RIGGS DISTLER & COMPANY INC	0	-$13,822.90
		1B820328 Total		0	-$13,822.90
		1B820333		0	-$0.08
		1B820333 Total		0	-$0.08
		1B820382		0	-$0.01
		1B820382 Total		0	-$0.01
		1B820413		0	$2,165.44
			THE STONE CONSTRUCTION COMPANY	0	-$2,165.44
		1B820413 Total		0	$0.00
		1B820605		0	-$1,246.35
		1B820605 Total		0	-$1,246.35
		1B820713		0	-$142.21
		1B820713 Total		0	-$142.21
		1B820724	RIGGS DISTLER & COMPANY INC	0	-$1,037.05
		1B820724 Total		0	-$1,037.05
		1B820749	CHA CONSULTING INC	0	$149.73
		1B820749 Total		0	$149.73
		1B820755	LEWIS TREE SERVICE INC	6	$2,870.92
			ASPLUNDH CONSTRUCTION CORP	0	$2,540.39
			RIGGS DISTLER & COMPANY INC	0	$1,037.05
		1B820755 Total		6	$6,448.36
		1B820759	SUNBELT RENTALS INC	0	-$2,252.39
		1B820759 Total		0	-$2,252.39
		1B820771	THE STONE CONSTRUCTION COMPANY	0	-$16,926.96
		1B820771 Total		0	-$16,926.96
		1B820848	PHOENIX COMMUNICATIONS INC	0	$5,416.16
		1B820848 Total		0	$5,416.16
		1B820863	THE STONE CONSTRUCTION COMPANY	0	$4,035.05
		1B820863 Total		0	$4,035.05
		1B820917	WAGNER TECHNICAL SERVICES INC	0	$355.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,435.22
		1B820917 Total		0	$1,790.80
		1B820920		0	-$0.43
		1B820920 Total		0	-$0.43
		1B820921		0	$0.00
		1B820921 Total		0	$0.00
		1B820922		0	-$1,770.51
		1B820922 Total		0	-$1,770.51
		1B820931		0	$351.59
			SUNBELT RENTALS INC	0	$2,345.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B820931	THE STONE CONSTRUCTION COMPANY	0	$40,719.27
		1B820931 Total		0	$43,416.60
		1B820934		0	$0.00
		1B820934 Total		0	$0.00
		1B820948		0	-$1,590.34
		1B820948 Total		0	-$1,590.34
		1B820962	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B820962 Total		0	$0.00
		1B820986		0	-$1,991.85
		1B820986 Total		0	-$1,991.85
		1B821023		0	-$0.06
		1B821023 Total		0	-$0.06
		1B821068		0	-$428.97
		1B821068 Total		0	-$428.97
		1B821070	CHA CONSULTING INC	0	$199.25
		1B821070 Total		0	$199.25
		1B821082	SARGIS ASSOCIATES INC	0	-$6.00
		1B821082 Total		0	-$6.00
		1B821088		0	-$323.57
		1B821088 Total		0	-$323.57
		1B821092		0	-$47.97
			WAGNER TECHNICAL SERVICES INC	0	$1,065.82
		1B821092 Total		0	$1,017.85
		1B821093	CHA CONSULTING INC	0	$425.84
		1B821093 Total		0	$425.84
		1B821094		0	-$2,476.84
		1B821094 Total		0	-$2,476.84
		1B821098	BHI ENERGY POWER SERVICES LLC	0	$266.06
		1B821098 Total		0	$266.06
		1B821100		0	-$4,496.35
		1B821100 Total		0	-$4,496.35
		1B821124	SUNBELT RENTALS INC	0	-$4,778.81
			THE STONE CONSTRUCTION COMPANY	0	-$1,489.92
		1B821124 Total		0	-$6,268.73
		1B821141		0	-$1,639.53
		1B821141 Total		0	-$1,639.53
		1B821159	THE STONE CONSTRUCTION COMPANY	0	-$1,800.00
		1B821159 Total		0	-$1,800.00
		1B821162		0	-$919.60
		1B821162 Total		0	-$919.60
		1B821257		0	-$234.43
		1B821257 Total		0	-$234.43
		1B821333	WAGNER TECHNICAL SERVICES INC	0	$393.75
		1B821333 Total		0	$393.75
		1B821350		0	-$210.41
			WAGNER TECHNICAL SERVICES INC	0	$119.67
		1B821350 Total		0	-$90.74
		1B821358		0	-$1,506.35
			THE STONE CONSTRUCTION COMPANY	0	$5,846.95
		1B821358 Total		0	$4,340.60
		1B821367		0	-$22.38
			WAGNER TECHNICAL SERVICES INC	0	$215.54
		1B821367 Total		0	$193.16
		1B821381		0	-$8,608.63
			ASPLUNDH CONSTRUCTION CORP	0	$8,608.63
		1B821381 Total		0	$0.00
		1B821415		0	$11.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821415 Total		0	$11.53
		1B821420		0	-$4,876.81
		1B821420 Total		0	-$4,876.81
		1B821452		0	-$2,515.54
		1B821452 Total		0	-$2,515.54
		1B821461	THE STONE CONSTRUCTION COMPANY	0	$32,133.80
		1B821461 Total		0	$32,133.80
		1B821466	SUNBELT RENTALS INC	0	$3,890.85
		1B821466 Total		0	$3,890.85
		1B821467	CHA CONSULTING INC	0	$433.34
		1B821467 Total		0	$433.34
		1B821494		0	-$9,700.52
			THE STONE CONSTRUCTION COMPANY	0	$237.00
		1B821494 Total		0	-$9,463.52
		1B821496	WAGNER TECHNICAL SERVICES INC	0	$313.75
		1B821496 Total		0	$313.75
		1B821497		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$2.96
			CHA CONSULTING INC	0	$40.47
		1B821497 Total		0	$43.43
		1B821499		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$452.50
		1B821499 Total		0	$452.50
		1B821545		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$83.28
		1B821545 Total		0	$83.28
		1B821603	SARGIS ASSOCIATES INC	0	$736.71
		1B821603 Total		0	$736.71
		1B821733	SUNBELT RENTALS INC	0	$8,001.48
			THE STONE CONSTRUCTION COMPANY	0	$1,600.00
		1B821733 Total		0	$9,601.48
		1B821756		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,120.85
		1B821756 Total		0	$2,120.87
		1B821774		0	-$7,733.51
		1B821774 Total		0	-$7,733.51
		1B821792	SUNBELT RENTALS INC	0	$8,081.99
		1B821792 Total		0	$8,081.99
		1B821795	THE STONE CONSTRUCTION COMPANY	0	$859.20
		1B821795 Total		0	$859.20
		1B821796	SUNBELT RENTALS INC	0	$7,607.18
		1B821796 Total		0	$7,607.18
		1B821798		0	-$145.05
		1B821798 Total		0	-$145.05
		1B821808		0	-$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$1,724.75
		1B821808 Total		0	$1,724.66
		1B821810	SUNBELT RENTALS INC	0	-$862.50
			THE STONE CONSTRUCTION COMPANY	0	-$3,030.00
		1B821810 Total		0	-$3,892.50
		1B821811		0	$0.00
		1B821811 Total		0	$0.00
		1B821822	KTI UTILITY CONSTRUCTION &	0	$1,140.11
		1B821822 Total		0	$1,140.11
		1B821837		0	-$4.37
			CHA CONSULTING INC	0	$39.35
		1B821837 Total		0	$34.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821865	THE STONE CONSTRUCTION COMPANY	0	$1,480.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,311.77
		1B821865 Total		0	$5,791.77
		1B821866	SUNBELT RENTALS INC	0	-$2,272.75
		1B821866 Total		0	-$2,272.75
		1B821899		0	$0.00
		1B821899 Total		0	$0.00
		1B821910		0	-$2,281.55
			SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$22,236.11
			KTI UTILITY CONSTRUCTION &	0	$3,246.73
		1B821910 Total		0	$23,201.29
		1B821913		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$18,743.15
			ASPLUNDH CONSTRUCTION CORP	0	$3,849.47
		1B821913 Total		0	$22,592.62
		1B821916		0	-$13,608.94
		1B821916 Total		0	-$13,608.94
		1B821918		0	-$59.68
			WAGNER TECHNICAL SERVICES INC	0	$410.76
		1B821918 Total		0	$351.08
		1B821927	THE STONE CONSTRUCTION COMPANY	0	$15,041.74
		1B821927 Total		0	$15,041.74
		1B821931	CHA CONSULTING INC	0	$140.43
		1B821931 Total		0	$140.43
		1B821934		0	-$1,804.87
		1B821934 Total		0	-$1,804.87
		1B821945	THE STONE CONSTRUCTION COMPANY	0	-$3,891.00
		1B821945 Total		0	-$3,891.00
		1B821961	CHA CONSULTING INC	0	$20.29
		1B821961 Total		0	$20.29
		1B821969		0	-$862.65
		1B821969 Total		0	-$862.65
		1B821970	THE STONE CONSTRUCTION COMPANY	0	$14,638.00
		1B821970 Total		0	$14,638.00
		1B821971		0	-$3,374.00
		1B821971 Total		0	-$3,374.00
		1B821977		0	$0.00
		1B821977 Total		0	$0.00
		1B821978		0	$0.01
			CHA CONSULTING INC	0	$59.95
		1B821978 Total		0	$59.96
		1B821991	CHA CONSULTING INC	0	$227.77
		1B821991 Total		0	$227.77
		1B822001		0	$5.33
			I B ABEL INC	0	$2,004.46
		1B822001 Total		0	$2,009.79
		1B822013	SUNBELT RENTALS INC	0	-$5,975.55
			THE STONE CONSTRUCTION COMPANY	0	-$2,700.00
		1B822013 Total		0	-$8,675.55
		1B822016		0	-$11,704.24
		1B822016 Total		0	-$11,704.24
		1B822018	THE STONE CONSTRUCTION COMPANY	0	$49,420.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,084.00
			SARGIS ASSOCIATES INC	0	$163.20
		1B822018 Total		0	$58,667.20
		1B822031	CHA CONSULTING INC	0	$23.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B822031 Total		0	$23.81
		1B822032	THE STONE CONSTRUCTION COMPANY	0	$18,417.00
		1B822032 Total		0	$18,417.00
		1B822039	E J ELECTRIC T & D LLC	0	$9,432.99
			SARGIS ASSOCIATES INC	0	$163.20
		1B822039 Total		0	$9,596.19
		1B822045		0	-$12,659.24
		1B822045 Total		0	-$12,659.24
		1B822048	CHA CONSULTING INC	0	$211.20
		1B822048 Total		0	$211.20
		1B822051		0	-$251.63
			WAGNER TECHNICAL SERVICES INC	0	$98.93
		1B822051 Total		0	-$152.70
		1B822069	CHA CONSULTING INC	0	$24.10
		1B822069 Total		0	$24.10
		1B822072	CHA CONSULTING INC	0	$190.50
		1B822072 Total		0	$190.50
		1B822076		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822076 Total		0	$0.00
		1B822101	THE STONE CONSTRUCTION COMPANY	0	$34,161.00
		1B822101 Total		0	$34,161.00
		1B822108	SUNBELT RENTALS INC	0	-$3,106.92
		1B822108 Total		0	-$3,106.92
		1B822113		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$655.00
		1B822113 Total		0	$655.00
		1B822120	SARGIS ASSOCIATES INC	0	$494.49
		1B822120 Total		0	$494.49
		1B822146	THE STONE CONSTRUCTION COMPANY	0	$128.00
		1B822146 Total		0	$128.00
		1B822148		0	-$1,851.10
			WAGNER TECHNICAL SERVICES INC	0	$533.85
		1B822148 Total		0	-$1,317.25
		1B822174		0	-$661.88
			CHA CONSULTING INC	0	$67.51
		1B822174 Total		0	-$594.37
		1B822177	ASPLUNDH CONSTRUCTION CORP	0	$3,514.86
		1B822177 Total		0	$3,514.86
		1B822178		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,085.45
		1B822178 Total		0	$3,085.45
		1B822185		0	-$0.01
		1B822185 Total		0	-$0.01
		1B822189		0	-$1.84
			WAGNER TECHNICAL SERVICES INC	0	$359.40
		1B822189 Total		0	$357.56
		1B822200	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822200 Total		0	$0.00
		1B822213	THE STONE CONSTRUCTION COMPANY	0	$15,208.00
		1B822213 Total		0	$15,208.00
		1B822231	ASPLUNDH CONSTRUCTION CORP	0	$248.12
		1B822231 Total		0	$248.12
		1B822234		0	-$4,535.00
		1B822234 Total		0	-$4,535.00
		1B822256		0	$0.00
			CHA CONSULTING INC	0	$207.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822256 Total		0	$207.06
		1B822258	CLEAN HARBORS ENV SERVICES INC	0	-$1,036.49
			SUNBELT RENTALS INC	0	-$12,854.18
		1B822258 Total		0	-$13,890.67
		1B822278	CHA CONSULTING INC	0	$207.06
		1B822278 Total		0	$207.06
		1B822284		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$0.00
			I B ABEL INC	0	$20,242.61
		1B822284 Total		0	$20,242.62
		1B822300	ASPLUNDH CONSTRUCTION CORP	0	$1,121.84
		1B822300 Total		0	$1,121.84
		1B822304	SUNBELT RENTALS INC	0	$6,144.16
		1B822304 Total		0	$6,144.16
		1B822305		0	-$24,948.40
		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	THE STONE CONSTRUCTION COMPANY	0	$8,557.70
		1B822310 Total		0	$8,557.70
		1B822321	SUNBELT RENTALS INC	0	-$3,540.91
			THE STONE CONSTRUCTION COMPANY	0	-$8,020.00
		1B822321 Total		0	-$11,560.91
		1B822344		0	-$28,069.55
			WAGNER TECHNICAL SERVICES INC	0	$368.00
			THE STONE CONSTRUCTION COMPANY	0	$25,366.00
		1B822344 Total		0	-$2,335.55
		1B822346		0	-$4,492.60
		1B822346 Total		0	-$4,492.60
		1B822347		0	-$4,563.31
		1B822347 Total		0	-$4,563.31
		1B822353	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822353 Total		0	$0.00
		1B822370	CHA CONSULTING INC	0	$15.93
		1B822370 Total		0	$15.93
		1B822373	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$57,413.94
			SARGIS ASSOCIATES INC	0	$326.40
		1B822373 Total		0	$57,740.34
		1B822381		0	-$2.74
		1B822381 Total		0	-$2.74
		1B822403		0	-$0.02
		1B822403 Total		0	-$0.02
		1B822404	THE STONE CONSTRUCTION COMPANY	0	$5,251.00
		1B822404 Total		0	$5,251.00
		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	-$0.01
		1B822420 Total		0	-$0.01
		1B822421	ASPLUNDH CONSTRUCTION CORP	0	$351.35
		1B822421 Total		0	$351.35
		1B822422	ASPLUNDH CONSTRUCTION CORP	0	$113.36
		1B822422 Total		0	$113.36
		1B822423	CHA CONSULTING INC	0	$106.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822423	ASPLUNDH CONSTRUCTION CORP	0	$4,515.87
		1B822423 Total		0	$4,622.82
		1B822428	SUNBELT RENTALS INC	0	-$4,588.89
			THE STONE CONSTRUCTION COMPANY	0	-$4,803.00
		1B822428 Total		0	-$9,391.89
		1B822429	CHA CONSULTING INC	0	$24.33
		1B822429 Total		0	$24.33
		1B822438	SUNBELT RENTALS INC	0	-$2,351.16
		1B822438 Total		0	-$2,351.16
		1B822458	THE STONE CONSTRUCTION COMPANY	0	$649.18
		1B822458 Total		0	$649.18
		1B822462	CHA CONSULTING INC	0	$207.46
		1B822462 Total		0	$207.46
		1B822465		0	$0.01
			CHA CONSULTING INC	0	$115.35
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B822465 Total		0	$115.36
		1B822476	THE STONE CONSTRUCTION COMPANY	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$101.43
		1B822476 Total		0	-$101.43
		1B822497	SUNBELT RENTALS INC	0	-$4,517.79
			THE STONE CONSTRUCTION COMPANY	0	-$3,800.00
		1B822497 Total		0	-$8,317.79
		1B822498		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$10,573.00
		1B822498 Total		0	$10,573.00
		1B822500		0	-$0.01
		1B822500 Total		0	-$0.01
		1B822501		0	-$479.31
			WAGNER TECHNICAL SERVICES INC	0	$23.57
		1B822501 Total		0	-$455.74
		1B822502	CHA CONSULTING INC	0	$98.82
		1B822502 Total		0	$98.82
		1B822507		0	$0.05
			CHA CONSULTING INC	0	$129.14
		1B822507 Total		0	$129.19
		1B822509	CHA CONSULTING INC	0	$121.74
		1B822509 Total		0	$121.74
		1B822511	CHA CONSULTING INC	0	$135.05
		1B822511 Total		0	$135.05
		1B822517		0	$0.00
			SUNBELT RENTALS INC	0	$2,571.65
			THE STONE CONSTRUCTION COMPANY	0	$15,036.67
			ASPLUNDH CONSTRUCTION CORP	0	$7,380.39
		1B822517 Total		0	$24,988.71
		1B822519	ASPLUNDH CONSTRUCTION CORP	0	$1,547.28
		1B822519 Total		0	$1,547.28
		1B822533		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$126.25
		1B822533 Total		0	$126.25
		1B822537	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822537 Total		0	$0.00
		1B822543	SUNBELT RENTALS INC	0	-$6,957.80
			THE STONE CONSTRUCTION COMPANY	0	-$7,122.50
		1B822543 Total		0	-$14,080.30
		1B822549	I B ABEL INC	0	$3,788.77
		1B822549 Total		0	$3,788.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822555		0	-$37.73
			CHA CONSULTING INC	0	$186.36
			ASPLUNDH CONSTRUCTION CORP	0	$556.92
		1B822555 Total		0	$705.55
		1B822556		0	-$0.01
		1B822556 Total		0	-$0.01
		1B822564		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,714.47
		1B822564 Total		0	$4,714.46
		1B822565	CHA CONSULTING INC	0	$398.27
		1B822565 Total		0	$398.27
		1B822567	SUNBELT RENTALS INC	0	$4,661.43
			THE STONE CONSTRUCTION COMPANY	0	$23,332.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,774.21
		1B822567 Total		0	$34,767.64
		1B822568	SUNBELT RENTALS INC	0	-$8,001.48
			THE STONE CONSTRUCTION COMPANY	0	-$1,600.00
		1B822568 Total		0	-$9,601.48
		1B822569	THE STONE CONSTRUCTION COMPANY	0	$1,013.50
		1B822569 Total		0	$1,013.50
		1B822572	CHA CONSULTING INC	0	$137.58
		1B822572 Total		0	$137.58
		1B822578		0	$0.01
			CHA CONSULTING INC	0	$191.51
		1B822578 Total		0	$191.52
		1B822583	SARGIS ASSOCIATES INC	0	-$13.48
		1B822583 Total		0	-$13.48
		1B822584	CHA CONSULTING INC	0	$144.94
			SARGIS ASSOCIATES INC	0	-$13.48
		1B822584 Total		0	$131.46
		1B822586		0	-$86.21
			WAGNER TECHNICAL SERVICES INC	0	$371.08
		1B822586 Total		0	$284.87
		1B822593	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822593 Total		0	$0.00
		1B822597	SUNBELT RENTALS INC	0	-$3,026.48
			THE STONE CONSTRUCTION COMPANY	0	-$4,575.00
		1B822597 Total		0	-$7,601.48
		1B822599	SUNBELT RENTALS INC	0	$15,421.72
			THE STONE CONSTRUCTION COMPANY	0	$10,035.65
		1B822599 Total		0	$25,457.37
		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		0	-$7.65
			WAGNER TECHNICAL SERVICES INC	0	$302.24
			ASPLUNDH CONSTRUCTION CORP	0	$4,160.07
		1B822606 Total		0	$4,454.66
		1B822609		0	$0.00
			CHA CONSULTING INC	0	$127.83
		1B822609 Total		0	$127.83
		1B822612	CHA CONSULTING INC	0	$111.04
		1B822612 Total		0	$111.04
		1B822625		0	-$619.66
			SUNBELT RENTALS INC	0	$0.00
		1B822625 Total		0	-$619.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822627	SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	-$3,200.00
		1B822627 Total		0	-$3,200.00
		1B822630	CHA CONSULTING INC	0	$165.65
		1B822630 Total		0	$165.65
		1B822632		0	-$0.01
			CHA CONSULTING INC	0	$327.61
		1B822632 Total		0	$327.60
		1B822636	ASPLUNDH CONSTRUCTION CORP	0	$2,839.62
		1B822636 Total		0	$2,839.62
		1B822649	SUNBELT RENTALS INC	0	-$2,668.94
			THE STONE CONSTRUCTION COMPANY	0	-$1,795.00
		1B822649 Total		0	-$4,463.94
		1B822667	CHA CONSULTING INC	0	$98.43
		1B822667 Total		0	$98.43
		1B822668	CHA CONSULTING INC	0	$20.53
		1B822668 Total		0	$20.53
		1B822680		0	$0.01
			CHA CONSULTING INC	0	$22.30
		1B822680 Total		0	$22.31
		1B822682		0	-$3.86
			ELECNOR HAWKEYE LLC	0	-$65.17
			ASPLUNDH CONSTRUCTION CORP	0	$2,788.39
		1B822682 Total		0	$2,719.36
		1B822684	THE STONE CONSTRUCTION COMPANY	0	$546.25
		1B822684 Total		0	$546.25
		1B822688	CHA CONSULTING INC	0	$267.56
		1B822688 Total		0	$267.56
		1B822696	CHA CONSULTING INC	0	$132.18
		1B822696 Total		0	$132.18
		1B822699	SUNBELT RENTALS INC	0	-$4,403.84
			THE STONE CONSTRUCTION COMPANY	0	-$4,410.00
		1B822699 Total		0	-$8,813.84
		1B822702		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,561.54
		1B822702 Total		0	$3,561.54
		1B822706		0	-$6,371.75
			SUNBELT RENTALS INC	0	$0.00
		1B822706 Total		0	-$6,371.75
		1B822707	CHA CONSULTING INC	0	$186.36
		1B822707 Total		0	$186.36
		1B822713		0	-$108.32
			WAGNER TECHNICAL SERVICES INC	0	$1,347.06
			SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822713 Total		0	$1,238.74
		1B822716		0	$0.00
			ELECNOR HAWKEYE LLC	0	$995.32
		1B822716 Total		0	$995.32
		1B822718		0	-$1,816.50
			WAGNER TECHNICAL SERVICES INC	0	$480.83
		1B822718 Total		0	-$1,335.67
		1B822720		0	-$1,191.34
			CHA CONSULTING INC	0	$297.57
		1B822720 Total		0	-$893.77
		1B822721	CHA CONSULTING INC	0	$472.10
		1B822721 Total		0	$472.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822722	CHA CONSULTING INC	0	$44.26
		1B822722 Total		0	$44.26
		1B822723	SUNBELT RENTALS INC	0	-$2,430.20
			THE STONE CONSTRUCTION COMPANY	0	-$2,100.00
		1B822723 Total		0	-$4,530.20
		1B822726	ENVIROMED SERVICES INC	0	$209.23
			THE STONE CONSTRUCTION COMPANY	0	$7,294.13
		1B822726 Total		0	$7,503.36
		1B822744		0	-$214.63
			SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$9,857.16
			ASPLUNDH CONSTRUCTION CORP	0	$3,103.07
		1B822744 Total		0	$12,745.60
		1B822749	CHA CONSULTING INC	0	$45.00
		1B822749 Total		0	$45.00
		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	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$39,195.00
			E J ELECTRIC T & D LLC	0	$9,772.10
			SARGIS ASSOCIATES INC	0	$1,136.65
		1B822758 Total		0	$50,103.75
		1B822763	CHA CONSULTING INC	0	$277.81
			ASPLUNDH CONSTRUCTION CORP	0	$4,002.91
		1B822763 Total		0	$4,280.72
		1B822766	CHA CONSULTING INC	0	$102.91
		1B822766 Total		0	$102.91
		1B822767		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$544.34
			CHA CONSULTING INC	0	$135.90
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B822767 Total		0	$680.23
		1B822772	CLEAN HARBORS ENV SERVICES INC	0	$484.08
			CHA CONSULTING INC	0	$57.28
		1B822772 Total		0	$541.36
		1B822774		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		1B822774 Total		0	$0.00
		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
		1B822781		0	$3.36
			WAGNER TECHNICAL SERVICES INC	0	$71.92
			THE STONE CONSTRUCTION COMPANY	0	$931.22
		1B822781 Total		0	$1,006.50
		1B822783		0	-$162.00
		1B822783 Total		0	-$162.00
		1B822784	WAGNER TECHNICAL SERVICES INC	0	$36.00
		1B822784 Total		0	$36.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822785		0	-$252.00
		1B822785 Total		0	-$252.00
		1B822786	SUNBELT RENTALS INC	0	$0.00
		1B822786 Total		0	$0.00
		1B822790		0	-$1.64
			ASPLUNDH CONSTRUCTION CORP	0	$3,807.63
		1B822790 Total		0	$3,805.99
		1B822792	CHA CONSULTING INC	0	$81.52
		1B822792 Total		0	$81.52
		1B822793		0	-$8.64
			ASPLUNDH CONSTRUCTION CORP	0	$133.34
		1B822793 Total		0	$124.70
		1B822794	WAGNER TECHNICAL SERVICES INC	0	$50.19
		1B822794 Total		0	$50.19
		1B822798	CHA CONSULTING INC	0	$12.75
		1B822798 Total		0	$12.75
		1B822805		0	-$17.03
			SUNBELT RENTALS INC	0	$0.00
		1B822805 Total		0	-$17.03
		1B822810		0	$0.00
			SUNBELT RENTALS INC	0	$4,455.47
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822810 Total		0	$4,455.47
		1B822817	SUNBELT RENTALS INC	0	$0.00
		1B822817 Total		0	$0.00
		1B822818	CHA CONSULTING INC	0	$186.93
		1B822818 Total		0	$186.93
		1B822820	SUNBELT RENTALS INC	0	$0.00
		1B822820 Total		0	$0.00
		1B822821	SUNBELT RENTALS INC	0	$2,531.58
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822821 Total		0	$2,531.58
		1B822828	ASPLUNDH CONSTRUCTION CORP	0	-$60.08
		1B822828 Total		0	-$60.08
		1B822829	CHA CONSULTING INC	0	$12.13
		1B822829 Total		0	$12.13
		1B822830	SUNBELT RENTALS INC	0	$0.00
		1B822830 Total		0	$0.00
		1B822832	CHA CONSULTING INC	0	$89.02
		1B822832 Total		0	$89.02
		1B822836		0	-$111.74
			WAGNER TECHNICAL SERVICES INC	0	$269.86
			ASPLUNDH CONSTRUCTION CORP	0	$2,492.28
		1B822836 Total		0	$2,650.40
		1B822837		0	-$260.07
			WAGNER TECHNICAL SERVICES INC	0	$72.70
		1B822837 Total		0	-$187.37
		1B822839		0	-$754.50
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B822839 Total		0	-$754.50
		1B822840		0	-$42.79
			ELECNOR HAWKEYE LLC	0	$2,317.31
		1B822840 Total		0	$2,274.52
		1B822841		0	$0.69
			ASPLUNDH CONSTRUCTION CORP	0	$3,157.97
		1B822841 Total		0	$3,158.66
		1B822842		0	-$39.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822842	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,056.24
		1B822842 Total		0	$5,088.65
		1B822851	WAGNER TECHNICAL SERVICES INC	0	$51.44
		1B822851 Total		0	$51.44
		1B822854		0	-$21.15
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,430.00
		1B822854 Total		0	$2,408.85
		1B822859		0	$0.01
		1B822859 Total		0	$0.01
		1B822864	CHA CONSULTING INC	0	$230.25
		1B822864 Total		0	$230.25
		1B822865	CHA CONSULTING INC	0	$224.84
		1B822865 Total		0	$224.84
		1B822870		0	-$196.72
			WAGNER TECHNICAL SERVICES INC	0	$851.53
		1B822870 Total		0	$654.81
		1B822873		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$126.25
		1B822873 Total		0	$126.25
		1B822875	SUNBELT RENTALS INC	0	$2,539.15
			THE STONE CONSTRUCTION COMPANY	0	$396.75
		1B822875 Total		0	$2,935.90
		1B822883	THE STONE CONSTRUCTION COMPANY	0	$28,113.00
		1B822883 Total		0	$28,113.00
		1B822884		0	-$9.85
			ELECNOR HAWKEYE LLC	0	-$148.33
		1B822884 Total		0	-$158.18
		1B822885	SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	-$1,750.00
		1B822885 Total		0	-$1,750.00
		1B822892	SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	-$2,850.00
		1B822892 Total		0	-$2,850.00
		1B822896	SUNBELT RENTALS INC	0	$3,726.34
			THE STONE CONSTRUCTION COMPANY	0	$7,626.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,121.06
		1B822896 Total		0	$17,473.40
		1B822897		0	$194.35
			ELECNOR HAWKEYE LLC	0	$869.66
		1B822897 Total		0	$1,064.01
		1B822900		0	-$6.75
			ELECNOR HAWKEYE LLC	0	-$133.46
		1B822900 Total		0	-$140.21
		1B822903	SUNBELT RENTALS INC	0	$2,311.98
		1B822903 Total		0	$2,311.98
		1B822911		0	$0.00
			ELECNOR HAWKEYE LLC	0	$995.32
		1B822911 Total		0	$995.32
		1B822917	ASPLUNDH CONSTRUCTION CORP	0	$1,988.93
		1B822917 Total		0	$1,988.93
		1B822922	CHA CONSULTING INC	0	$77.75
		1B822922 Total		0	$77.75
		1B822927	THE STONE CONSTRUCTION COMPANY	0	$26,489.50
			ASPLUNDH CONSTRUCTION CORP	0	$2,843.60
		1B822927 Total		0	$29,333.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822929		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$95.40
		1B822929 Total		0	$95.40
		1B822930	SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	-$5,098.00
		1B822930 Total		0	-$5,098.00
		1B822948		0	-$4,295.47
			WAGNER TECHNICAL SERVICES INC	0	$632.40
			SUNBELT RENTALS INC	0	$11,269.72
			ASPLUNDH CONSTRUCTION CORP	0	$5,683.61
		1B822948 Total		0	$13,290.26
		1B822961		0	-$1,284.44
			CHA CONSULTING INC	0	$36.83
		1B822961 Total		0	-$1,247.61
		1B822964	WAGNER TECHNICAL SERVICES INC	0	$36.50
		1B822964 Total		0	$36.50
		1B822992	SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	-$2,400.00
		1B822992 Total		0	-$2,400.00
		1B822993		0	-$0.09
			THE STONE CONSTRUCTION COMPANY	0	$999.44
		1B822993 Total		0	$999.35
		1B822994		0	$0.00
			SUNBELT RENTALS INC	0	$2,273.71
			CHA CONSULTING INC	0	$310.80
			THE STONE CONSTRUCTION COMPANY	0	$27,941.34
		1B822994 Total		0	$30,525.85
		1B823003	CHA CONSULTING INC	0	$173.41
		1B823003 Total		0	$173.41
		1B823040		0	-$6.23
		1B823040 Total		0	-$6.23
		1B823041		0	-$775.97
			WAGNER TECHNICAL SERVICES INC	0	$343.23
		1B823041 Total		0	-$432.74
		1B823053	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B823053 Total		0	$0.00
		1B823057	SUNBELT RENTALS INC	0	$9,160.95
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			CHUCKS STEAK HOUSE	0	$124.99
		1B823057 Total		0	$9,285.94
		1B823062		0	-$3.93
			ELECNOR HAWKEYE LLC	0	-$65.58
		1B823062 Total		0	-$69.51
		1B823063	CHA CONSULTING INC	0	$46.37
		1B823063 Total		0	$46.37
		1B823064		0	-$5,559.00
			SUNBELT RENTALS INC	0	$2,304.00
			THE STONE CONSTRUCTION COMPANY	0	$423.00
		1B823064 Total		0	-$2,832.00
		1B823065	WAGNER TECHNICAL SERVICES INC	0	$181.00
		1B823065 Total		0	$181.00
		1B823066		0	-$2,164.80
			WAGNER TECHNICAL SERVICES INC	0	$563.63
			SUNBELT RENTALS INC	0	$12,484.06
		1B823066 Total		0	$10,882.89
		1B823067	WAGNER TECHNICAL SERVICES INC	0	$279.44
		1B823067 Total		0	$279.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B823070	CHA CONSULTING INC	0	$200.43
		1B823070 Total		0	$200.43
		1B823071	THE STONE CONSTRUCTION COMPANY	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,539.80
		1B823071 Total		0	$3,539.80
		1B823076	SUNBELT RENTALS INC	0	$8,981.47
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,263.55
		1B823076 Total		0	$16,245.02
		1B823077	SUNBELT RENTALS INC	0	$31,367.79
			THE STONE CONSTRUCTION COMPANY	0	$53,875.00
		1B823077 Total		0	$85,242.79
		1B823079		0	-$1,034.93
			WAGNER TECHNICAL SERVICES INC	0	$361.86
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B823079 Total		0	-$673.07
		1B823080	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B823080 Total		0	$0.00
		1B823096	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B823096 Total		0	$0.00
		1B823097		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,708.22
		1B823097 Total		0	$2,708.22
		1B823102		0	-$10,943.68
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	$8,666.00
			CHA CONSULTING INC	0	$131.40
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B823102 Total		0	-$2,146.28
		1B823104		0	$0.24
			ELECNOR HAWKEYE LLC	0	$1,605.21
			KTI UTILITY CONSTRUCTION &	0	$908.37
		1B823104 Total		0	$2,513.82
		1B823166	THE STONE CONSTRUCTION COMPANY	0	$29,302.24
		1B823166 Total		0	$29,302.24
		1B823178	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B823178 Total		0	$0.00
		1B823186		0	-$6,200.93
			SUNBELT RENTALS INC	0	$8,218.25
			CHA CONSULTING INC	0	$345.54
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B823186 Total		0	$2,362.86
		1B823195	SUNBELT RENTALS INC	0	$3,393.59
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B823195 Total		0	$3,393.59
		1B823209	CHA CONSULTING INC	0	$472.15
		1B823209 Total		0	$472.15
		1B823228	CHA CONSULTING INC	0	$257.05
		1B823228 Total		0	$257.05
		1B823230	ELECNOR HAWKEYE LLC	0	$1,738.53
			CHA CONSULTING INC	0	$115.67
			AWP INC	0	$366.84
		1B823230 Total		0	$2,221.04
		1B823232	THE STONE CONSTRUCTION COMPANY	0	$27,219.58
			ASPLUNDH CONSTRUCTION CORP	0	$4,215.68
			RIGGS DISTLER & COMPANY INC	0	$4,295.87
		1B823232 Total		0	$35,731.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B823244		0	-$1,526.00
			WAGNER TECHNICAL SERVICES INC	0	$235.25
			SUNBELT RENTALS INC	0	$7,316.56
			THE STONE CONSTRUCTION COMPANY	0	$715.00
		1B823244 Total		0	$6,740.81
		1B823262		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$415.75
			SUNBELT RENTALS INC	0	$2,521.56
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B823262 Total		0	$2,937.31
		1B823267	THE STONE CONSTRUCTION COMPANY	0	-$1,200.00
		1B823267 Total		0	-$1,200.00
		1B823268	SUNBELT RENTALS INC	0	$2,263.61
			THE STONE CONSTRUCTION COMPANY	0	$31,128.89
			ASPLUNDH CONSTRUCTION CORP	0	$3,758.72
		1B823268 Total		0	$37,151.22
		1B823271	SUNBELT RENTALS INC	0	$2,580.98
			THE STONE CONSTRUCTION COMPANY	0	$13,192.42
		1B823271 Total		0	$15,773.40
		1B823281	CHA CONSULTING INC	0	$553.26
		1B823281 Total		0	$553.26
		1B823285	CHA CONSULTING INC	0	$91.33
		1B823285 Total		0	$91.33
		1B823292	CHA CONSULTING INC	0	$324.11
		1B823292 Total		0	$324.11
		1B823298		0	-$3,033.99
			CLEAN HARBORS ENV SERVICES INC	0	$1,398.35
			SUNBELT RENTALS INC	0	$2,533.07
			CHA CONSULTING INC	0	$214.66
			KTI UTILITY CONSTRUCTION &	0	$2,746.25
		1B823298 Total		0	$3,858.34
		1B823307	CHA CONSULTING INC	0	$43.83
		1B823307 Total		0	$43.83
		1B823330	THE STONE CONSTRUCTION COMPANY	0	$2,000.00
		1B823330 Total		0	$2,000.00
		1B823334	SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B823334 Total		0	$0.00
		1B823335	SUNBELT RENTALS INC	0	$2,320.46
			THE STONE CONSTRUCTION COMPANY	0	$7,511.00
		1B823335 Total		0	$9,831.46
		1B823360	SUNBELT RENTALS INC	0	$2,436.84
			THE STONE CONSTRUCTION COMPANY	0	$2,400.00
		1B823360 Total		0	$4,836.84
		1B823361	CHA CONSULTING INC	0	$189.80
		1B823361 Total		0	$189.80
		1B823367	SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B823367 Total		0	$0.00
		1B823370	CHA CONSULTING INC	0	$68.95
		1B823370 Total		0	$68.95
		1B823392	SUNBELT RENTALS INC	0	$6,970.41
			CENTRAL CONNECTICUT CABLE	0	$2,904.68
			THE STONE CONSTRUCTION COMPANY	0	$3,900.00
		1B823392 Total		0	$13,775.09
		1B823393	CHA CONSULTING INC	0	$661.35
		1B823393 Total		0	$661.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B823395	SUNBELT RENTALS INC	0	$2,246.30
			THE STONE CONSTRUCTION COMPANY	0	$2,100.00
		1B823395 Total		0	$4,346.30
		1G620377		0	$0.00
		1G620377 Total		0	$0.00
		1N421245	ASPLUNDH CONSTRUCTION CORP	0	-$145.71
		1N421245 Total		0	-$145.71
		1N620502		0	-$49.45
		1N620502 Total		0	-$49.45
		1N820118		0	-$489.83
		1N820118 Total		0	-$489.83
		1N820216	E J ELECTRIC INSTALLATION CO	0	$1,765.16
		1N820216 Total		0	$1,765.16
		1N820249		0	-$13,106.35
		1N820249 Total		0	-$13,106.35
		1N820296	CONTE ELECTRIC CORP	0	$1,200.00
		1N820296 Total		0	$1,200.00
		1N820347		0	-$0.02
		1N820347 Total		0	-$0.02
		1N820428		0	-$893.81
		1N820428 Total		0	-$893.81
		1N820576		0	-$7,731.03
			KTI UTILITY CONSTRUCTION &	0	$4,953.00
		1N820576 Total		0	-$2,778.03
		1N820578		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$95.66
		1N820578 Total		0	-$95.66
		1N820634		0	$0.00
		1N820634 Total		0	$0.00
		1N820740		0	$0.00
		1N820740 Total		0	$0.00
		1N820842		0	$0.00
		1N820842 Total		0	$0.00
		1N820892		0	$0.00
		1N820892 Total		0	$0.00
		1N821041	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		1N821041 Total		0	$1,505.00
		1N821076		0	$126.59
		1N821076 Total		0	$126.59
		1N821158		0	-$1,639.16
			RIGGS DISTLER & COMPANY INC	0	$20,232.85
			A J PENNA & SON	0	$2,593.50
		1N821158 Total		0	$21,187.19
		1N821229		0	$0.14
		1N821229 Total		0	$0.14
		1N821234		0	-$186.16
			CENTRAL CONNECTICUT CABLE	0	$0.00
		1N821234 Total		0	-$186.16
		1N821290	CONTE ELECTRIC CORP	0	$300.00
		1N821290 Total		0	$300.00
		1N821295	WAGNER TECHNICAL SERVICES INC	0	$673.03
		1N821295 Total		0	$673.03
		1N821317	SUNBELT RENTALS INC	0	-$2,853.73
		1N821317 Total		0	-$2,853.73
		1N821341		0	-$0.12
		1N821341 Total		0	-$0.12
		1N821368		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)	1N821368 Total		0	$0.00
		1N821410		0	$0.01
		1N821410 Total		0	$0.01
		1N821432		0	$3.09
			A J PENNA & SON	0	$0.00
		1N821432 Total		0	$3.09
		1N821444	LEWIS TREE SERVICE INC	0	$115.17
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N821444 Total		0	$115.17
		1N821446	A J PENNA & SON	0	$1,335.55
		1N821446 Total		0	$1,335.55
		1N821447		0	-$0.01
		1N821447 Total		0	-$0.01
		1N821452		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$315.28
		1N821452 Total		0	$315.29
		1N821462		0	-$0.80
		1N821462 Total		0	-$0.80
		1N821463		0	-$1,249.27
			A J PENNA & SON	0	$846.03
		1N821463 Total		0	-$403.24
		1N821465		0	$236.87
		1N821465 Total		0	$236.87
		1N821472		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N821472 Total		0	$0.00
		1N821511	WAGNER TECHNICAL SERVICES INC	0	-$328.50
		1N821511 Total		0	-$328.50
		1N821513	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N821513 Total		0	$0.00
		1N821514		0	$0.07
		1N821514 Total		0	$0.07
		1N821515		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$221.71
		1N821515 Total		0	$221.71
		1N821519		0	-$817.53
			WAGNER TECHNICAL SERVICES INC	0	$610.07
		1N821519 Total		0	-$207.46
		1N821520		0	-$868.04
			WAGNER TECHNICAL SERVICES INC	0	$1,628.73
		1N821520 Total		0	$760.69
		1N821525	WAGNER TECHNICAL SERVICES INC	0	$305.94
		1N821525 Total		0	$305.94
		1N821526		0	-$15.65
			WAGNER TECHNICAL SERVICES INC	0	$2,524.50
		1N821526 Total		0	$2,508.85
		1N821534		0	-$48.36
			WAGNER TECHNICAL SERVICES INC	0	$153.11
		1N821534 Total		0	$104.75
		1N821540	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N821540 Total		0	$0.00
		1N821558	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N821558 Total		0	$0.00
		1N821569		0	-$12.68
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	-$8.54
		1N821569 Total		0	-$21.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N821590		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$1,748.29
			RIGGS DISTLER & COMPANY INC	0	$542.95
		1N821590 Total		0	$2,291.23
		1N821595	LEWIS TREE SERVICE INC	[redacted]	$264.65
		1N821595 Total			$264.65
		1N821625	SUNBELT RENTALS INC	0	$2,470.49
		1N821625 Total		0	$2,470.49
		1N821631	WAGNER TECHNICAL SERVICES INC	0	$657.00
		1N821631 Total		0	$657.00
		1N821635	SUNBELT RENTALS INC	0	$0.00
		1N821635 Total		0	$0.00
		1N821658	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N821658 Total		0	$0.00
		1N821664	SUNBELT RENTALS INC	0	$0.00
			A J PENNA & SON	0	$0.00
		1N821664 Total		0	$0.00
		1N821679	KTI UTILITY CONSTRUCTION &	0	$1,580.25
		1N821679 Total		0	$1,580.25
		1N821691		0	$887.46
			SUNBELT RENTALS INC	0	$3,418.10
			A J PENNA & SON	0	$2,460.83
		1N821691 Total		0	$6,766.39
		1N821703	A J PENNA & SON	0	$4,927.60
		1N821703 Total		0	$4,927.60
		1N821721	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N821721 Total		0	$0.00
		1N821753	KTI UTILITY CONSTRUCTION &	0	$9,189.43
		1N821753 Total		0	$9,189.43
		1N821793	A J PENNA & SON	0	$0.00
			CONTE ELECTRIC CORP	0	$1,779.00
		1N821793 Total		0	$1,779.00
		1N821802		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$312.96
		1N821802 Total		0	-$312.96
		1N821886	WAGNER TECHNICAL SERVICES INC	0	$219.00
		1N821886 Total		0	$219.00
		1S722355		0	$1.42
			CLEAN HARBORS ENV SERVICES INC	0	$3,675.19
			CAVALIERE INDUSTRIES INC	0	$11,527.66
			COMPO BROTHERS INC	0	$3,623.22
		1S722355 Total		0	$18,827.49
		1S722383		0	-$566.60
			COLEMAN DRILLING & BLASTING INC	0	$559.34
			ELECNOR HAWKEYE LLC	0	$16,027.67
		1S722383 Total		0	$16,020.41
		1S722384		0	$1.87
		1S722384 Total		0	$1.87
		1S820094		0	-$1,292.39
			ELECNOR HAWKEYE LLC	0	$7,376.16
		1S820094 Total		0	$6,083.77
		1S820297		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S820297 Total		0	$1,199.76
		1S820386	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S820386 Total		0	$1,199.76
		1S820422	MAVERICK CONSTRUCTION CORP	0	$917.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S820422 Total		0	$917.38
		1S820434	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S820434 Total		0	$1,199.76
		1S820496		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,547.32
		1S820496 Total		0	$1,547.32
		1S820666		0	$66.22
			ELECNOR HAWKEYE LLC	0	$2,955.30
			SUNBELT RENTALS INC	0	$1,400.81
			CAVALIERE INDUSTRIES INC	0	$436.82
		1S820666 Total		0	$4,859.15
		1S820799		0	$22.58
			ELECNOR HAWKEYE LLC	0	$2,966.72
		1S820799 Total		0	$2,989.30
		1S820856		0	-$109.61
			ELECNOR HAWKEYE LLC	0	$3,215.51
			ELECCOMM CORPORATION	0	$28,570.38
		1S820856 Total		0	$31,676.28
		1S821092		0	$1,733.73
		1S821092 Total		0	$1,733.73
		1S821144	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821144 Total		0	$599.88
		1S821175		0	$0.01
		1S821175 Total		0	$0.01
		1S821193		0	-$1,911.91
			LEWIS TREE SERVICE INC	[redacted]	$1,149.21
			ELECNOR HAWKEYE LLC	0	$5,544.29
			KTI UTILITY CONSTRUCTION &	0	$855.53
			CAVALIERE INDUSTRIES INC	0	$1,986.61
		1S821193 Total		[redacted]	$7,623.73
		1S821210	MAVERICK CONSTRUCTION CORP	0	$562.14
		1S821210 Total		0	$562.14
		1S821224		0	-$637.35
			ELECNOR HAWKEYE LLC	0	$1,205.41
		1S821224 Total		0	$568.06
		1S821392		0	$0.30
		1S821392 Total		0	$0.30
		1S821399		0	$64.41
			ELECNOR HAWKEYE LLC	0	$3,049.41
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1S821399 Total		0	$3,113.82
		1S821437	LEWIS TREE SERVICE INC	[redacted]	$1,436.80
		1S821437 Total		[redacted]	$1,436.80
		1S821462	CAVALIERE INDUSTRIES INC	0	$418.03
		1S821462 Total		0	$418.03
		1S821516	MAVERICK CONSTRUCTION CORP	0	$391.40
		1S821516 Total		0	$391.40
		1S821519		0	-$9,750.03
			WAGNER TECHNICAL SERVICES INC	0	$657.00
		1S821519 Total		0	-$9,093.03
		1S821542		0	$105.27
			MAVERICK CONSTRUCTION CORP	0	$835.51
		1S821542 Total		0	$940.78
		1S821569		0	-$2,246.30
		1S821569 Total		0	-$2,246.30
		1S821634	MAVERICK CONSTRUCTION CORP	0	$2,407.95
		1S821634 Total		0	$2,407.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S821637		0	-$122.09
			ELECNOR HAWKEYE LLC	0	-$20.44
		1S821637 Total		0	-$142.53
		1S821646	CAVALIERE INDUSTRIES INC	0	$15,893.10
		1S821646 Total		0	$15,893.10
		1S821668		0	-$18.22
		1S821668 Total		0	-$18.22
		1S821671		0	$63.01
		1S821671 Total		0	$63.01
		1S821673		0	-$0.01
		1S821673 Total		0	-$0.01
		1S821684		0	$0.00
		1S821684 Total		0	$0.00
		1S821709		0	-$0.50
		1S821709 Total		0	-$0.50
		1S821751		0	-$0.53
			ELECNOR HAWKEYE LLC	0	-$9.43
		1S821751 Total		0	-$9.96
		1S821758	COMPO BROTHERS INC	0	-$1,312.04
		1S821758 Total		0	-$1,312.04
		1S821765	ELECNOR HAWKEYE LLC	0	-$210.27
		1S821765 Total		0	-$210.27
		1S821767		0	$0.01
		1S821767 Total		0	$0.01
		1S821785	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821785 Total		0	$599.88
		1S821787		0	$25.33
			COLEMAN DRILLING & BLASTING INC	0	$922.07
			LEWIS TREE SERVICE INC	[redacted]	$3,469.24
			ELECNOR HAWKEYE LLC	0	$18,042.71
			KTI UTILITY CONSTRUCTION &	0	$1,229.64
			CAVALIERE INDUSTRIES INC	0	$1,170.79
		1S821787 Total		[redacted]	$24,859.78
		1S821841		0	-$726.77
			CLEAN HARBORS ENV SERVICES INC	0	$113.34
		1S821841 Total		0	-$613.43
		1S821904		0	$0.00
		1S821904 Total		0	$0.00
		1S822052	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822052 Total		0	$599.88
		1S822084		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$146.00
			SUNBELT RENTALS INC	0	$2,332.65
		1S822084 Total		0	$2,478.65
		1S822088	ELECNOR HAWKEYE LLC	0	$1,944.56
			KTI UTILITY CONSTRUCTION &	0	$734.25
		1S822088 Total		0	$2,678.81
		1S822104		0	-$0.04
			WAGNER TECHNICAL SERVICES INC	0	$617.49
		1S822104 Total		0	$617.45
		1S822105		0	-$2,218.18
			WAGNER TECHNICAL SERVICES INC	0	$255.50
		1S822105 Total		0	-$1,962.68
		1S822123		0	$0.01
		1S822123 Total		0	$0.01
		1S822125	WAGNER TECHNICAL SERVICES INC	0	-$1,040.25
		1S822125 Total		0	-$1,040.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S822138	CAVALIERE INDUSTRIES INC	0	$7,964.98
		1S822138 Total		0	$7,964.98
		1S822139		0	-$5.45
			ELECNOR HAWKEYE LLC	0	$3,847.82
		1S822139 Total		0	$3,842.37
		1S822179	LEWIS TREE SERVICE INC	0	$227.95
		1S822179 Total		0	$227.95
		1S822196		0	-$261.06
			SUNBELT RENTALS INC	0	$0.00
		1S822196 Total		0	-$261.06
		1S822213	CLEAN HARBORS ENV SERVICES INC	0	$1,738.93
		1S822213 Total		0	$1,738.93
		1S822215		0	$0.00
		1S822215 Total		0	$0.00
		1S822220		0	-$12.17
			ELECNOR HAWKEYE LLC	0	$13,345.73
		1S822220 Total		0	$13,333.56
		1S822244		0	$150.46
			ELECNOR HAWKEYE LLC	0	$2,010.82
		1S822244 Total		0	$2,161.28
		1S822249		0	-$0.01
			LEWIS TREE SERVICE INC	0	$723.55
			ELECNOR HAWKEYE LLC	0	$732.04
			KTI UTILITY CONSTRUCTION &	0	$615.85
		1S822249 Total		0	$2,071.43
		1S822256		0	$178.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1S822256 Total		0	$178.00
		1S822359	SUNBELT RENTALS INC	0	$0.00
		1S822359 Total		0	$0.00
		1S822369		0	$0.00
		1S822369 Total		0	$0.00
		1S822388	SUNBELT RENTALS INC	0	$12,166.09
		1S822388 Total		0	$12,166.09
		1S822440	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1S822440 Total		0	$0.00
		1S822456	KTI UTILITY CONSTRUCTION &	0	$0.00
		1S822456 Total		0	$0.00
		1S822566	SUNBELT RENTALS INC	0	$3,805.21
			CAVALIERE INDUSTRIES INC	0	$5,976.67
		1S822566 Total		0	$9,781.88
		1S822591	SUNBELT RENTALS INC	0	$2,246.30
		1S822591 Total		0	$2,246.30
		2C820136		0	-$6,257.94
		2C820136 Total		0	-$6,257.94
		2C820174		0	-$6,351.08
		2C820174 Total		0	-$6,351.08
		2C820219		0	$0.85
		2C820219 Total		0	$0.85
		2L721095		0	-$26.96
		2L721095 Total		0	-$26.96
		2L820439		0	-$3,166.24
			CHA CONSULTING INC	0	$64.71
		2L820439 Total		0	-$3,101.53
		2L820452		0	-$2,015.67
			CHA CONSULTING INC	0	$124.02
		2L820452 Total		0	-$1,891.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L820503	H I STONE & SON TRUCKING INC	0	$778.88
		2L820503 Total		0	$778.88
		2L820551		0	-$4,155.13
		2L820551 Total		0	-$4,155.13
		2L820603		0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		2L820603 Total		0	$0.00
		2L820626	THREE PHASE LINE CONST INC	0	$4,521.99
		2L820626 Total		0	$4,521.99
		2L820633	CHA CONSULTING INC	0	$222.26
		2L820633 Total		0	$222.26
		2L820660		0	$0.00
		2L820660 Total		0	$0.00
		2L820698	CHA CONSULTING INC	0	$219.96
		2L820698 Total		0	$219.96
		2L820710	CHA CONSULTING INC	0	$107.52
		2L820710 Total		0	$107.52
		2L820717		0	-$4,450.85
		2L820717 Total		0	-$4,450.85
		2L820733		0	$0.00
		2L820733 Total		0	$0.00
		2L820758		0	-$292.95
			CHA CONSULTING INC	0	$191.78
		2L820758 Total		0	-$101.17
		2L820774		0	-$6,739.96
		2L820774 Total		0	-$6,739.96
		2L820810		0	-$1,634.02
		2L820810 Total		0	-$1,634.02
		2L820845		0	$0.00
		2L820845 Total		0	$0.00
		2L820905		0	-$1,560.27
			CHA CONSULTING INC	0	$104.87
		2L820905 Total		0	-$1,455.40
		2L820915		0	$0.01
			LEWIS TREE SERVICE INC	0	$72.06
		2L820915 Total		0	$72.07
		2L820918		0	-$3,836.76
		2L820918 Total		0	-$3,836.76
		2L820957		0	$0.01
			CHA CONSULTING INC	0	$84.84
		2L820957 Total		0	$84.85
		2L820968		0	-$1,072.87
		2L820968 Total		0	-$1,072.87
		2L820976		0	$0.01
			LEWIS TREE SERVICE INC	0	$185.07
		2L820976 Total		0	$185.08
		2L820992		0	$0.00
		2L820992 Total		0	$0.00
		2L821047		0	-$666.01
		2L821047 Total		0	-$666.01
		2L821062	LEWIS TREE SERVICE INC	0	$18.34
		2L821062 Total		0	$18.34
		2L821134		0	-$3,906.44
			CHA CONSULTING INC	0	$97.08
		2L821134 Total		0	-$3,809.36
		2L821158	CHA CONSULTING INC	0	$211.71
			H I STONE & SON TRUCKING INC	0	$38,465.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L821158 Total		0	$38,676.88
		2L821172		0	-$2,218.76
		2L821172 Total		0	-$2,218.76
		2L821173	H I STONE & SON TRUCKING INC	0	-$41,777.28
		2L821173 Total		0	-$41,777.28
		2L821228		0	-$1,347.19
			CHA CONSULTING INC	0	$287.95
		2L821228 Total		0	-$1,059.24
		2L821264		0	-$54.09
		2L821264 Total		0	-$54.09
		2L821289		0	-$2,362.41
		2L821289 Total		0	-$2,362.41
		2L821298	H I STONE & SON TRUCKING INC	0	$2,928.85
		2L821298 Total		0	$2,928.85
		2L821353		0	-$598.80
		2L821353 Total		0	-$598.80
		2L821391	SUNBELT RENTALS INC	0	$0.00
		2L821391 Total		0	$0.00
		2L821439		0	-$982.03
			SUNBELT RENTALS INC	0	$5,054.19
			CHA CONSULTING INC	0	$147.31
		2L821439 Total		0	$4,219.47
		2L821468		0	-$40.14
			COLEMAN DRILLING & BLASTING INC	0	$367.42
		2L821468 Total		0	$327.28
		2L821496	H I STONE & SON TRUCKING INC	0	$21,800.52
		2L821496 Total		0	$21,800.52
		2L821516		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$452.88
		2L821516 Total		0	$452.88
		2L821538	SUNBELT RENTALS INC	0	$2,708.04
			H I STONE & SON TRUCKING INC	0	$0.00
		2L821538 Total		0	$2,708.04
		2M522305		0	$264.81
			M J ELECTRIC LLC	0	$9,781.21
		2M522305 Total		0	$10,046.02
		2M620683		0	-$256.10
		2M620683 Total		0	-$256.10
		2M622462		0	-$7.17
			ASPLUNDH CONSTRUCTION CORP	0	$5,216.40
		2M622462 Total		0	$5,209.23
		2M722363		0	-$7.30
			ASPLUNDH CONSTRUCTION CORP	0	$2,389.72
		2M722363 Total		0	$2,382.42
		2M723391		0	$0.00
		2M723391 Total		0	$0.00
		2M724508		0	$324.33
			ASPLUNDH TREE EXPERT CO	3	$3,170.81
		2M724508 Total		3	$3,495.14
		2M820115		0	$0.00
		2M820115 Total		0	$0.00
		2M820173	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$857.21
		2M820173 Total		0	$857.21
		2M820233		0	$0.17
		2M820233 Total		0	$0.17
		2M820266		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$354.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M820266	KTI UTILITY CONSTRUCTION &	0	$329.19
		2M820266 Total		0	$683.73
		2M820282	ASPLUNDH CONSTRUCTION CORP	0	$7,351.90
		2M820282 Total		0	$7,351.90
		2M820294		0	-$43.36
		2M820294 Total		0	-$43.36
		2M820348		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$302.69
		2M820348 Total		0	$302.70
		2M820381	CENTRAL CONNECTICUT CABLE	0	$542.64
		2M820381 Total		0	$542.64
		2M820398		0	-$0.01
			M J ELECTRIC LLC	0	$755.64
		2M820398 Total		0	$755.63
		2M820422		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,919.78
		2M820422 Total		0	$6,919.78
		2M820466		0	$263.10
			COLEMAN DRILLING & BLASTING INC	0	$334.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,771.82
		2M820466 Total		0	$4,368.92
		2M820671	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,010.16
		2M820671 Total		0	$1,010.16
		2M820705		0	$0.00
		2M820705 Total		0	$0.00
		2M820753		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$649.95
			CENTRAL CONNECTICUT CABLE	0	$5,841.67
		2M820753 Total		0	$6,491.62
		2M820994		0	-$0.11
		2M820994 Total		0	-$0.11
		2M821000		0	$0.00
			M J ELECTRIC LLC	0	$5,750.91
		2M821000 Total		0	$5,750.91
		2M821016	ASPLUNDH TREE EXPERT CO	0	$784.17
		2M821016 Total		0	$784.17
		2M821020		0	$20.60
		2M821020 Total		0	$20.60
		2M821036		0	$0.00
		2M821036 Total		0	$0.00
		2M821112		0	$141.48
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$9,801.16
		2M821112 Total		0	$9,942.64
		2M821119	M J ELECTRIC LLC	0	$5,772.55
		2M821119 Total		0	$5,772.55
		2M821149	M J ELECTRIC LLC	0	$2,304.42
		2M821149 Total		0	$2,304.42
		2M821178	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,860.00
		2M821178 Total		0	$7,860.00
		2M821179		0	$0.01
			SUNBELT RENTALS INC	0	-$11,316.04
		2M821179 Total		0	-$11,316.03
		2M821234	M J ELECTRIC LLC	0	$2,112.60
		2M821234 Total		0	$2,112.60
		2M821249		0	-$97.75
		2M821249 Total		0	-$97.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M821250		0	$0.01
		2M821250 Total		0	$0.01
		2M821324		0	$119.88
		2M821324 Total		0	$119.88
		2M821352		0	$0.01
		2M821352 Total		0	$0.01
		2M821384	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,148.35
		2M821384 Total		0	$1,148.35
		2M821407		0	-$16.65
			M J ELECTRIC LLC	0	$5,128.03
		2M821407 Total		0	$5,111.38
		2M821447	SUNBELT RENTALS INC	0	$0.00
		2M821447 Total		0	$0.00
		2M821466	ASPLUNDH CONSTRUCTION CORP	0	$2,217.65
		2M821466 Total		0	$2,217.65
		2M821480		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,406.45
		2M821480 Total		0	$2,406.45
		2M821494	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,142.80
		2M821494 Total		0	$5,142.80
		2M821579		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,864.07
		2M821579 Total		0	$2,864.07
		2M821608	M J ELECTRIC LLC	0	$3,412.00
		2M821608 Total		0	$3,412.00
		2M821619		0	-$25.12
			M J ELECTRIC LLC	0	$7,031.85
		2M821619 Total		0	$7,006.73
		2M821649	M J ELECTRIC LLC	0	$3,682.00
		2M821649 Total		0	$3,682.00
		2M821657		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,490.38
		2M821657 Total		0	$2,490.38
		2M821658		0	-$9.83
			M J ELECTRIC LLC	0	$4,376.39
		2M821658 Total		0	$4,366.56
		2M821676	M J ELECTRIC LLC	0	$910.20
		2M821676 Total		0	$910.20
		2M821728	ASPLUNDH CONSTRUCTION CORP	0	$1,565.37
		2M821728 Total		0	$1,565.37
		2M821815		0	$0.00
			M J ELECTRIC LLC	0	$8,071.63
		2M821815 Total		0	$8,071.63
		2M821872		0	$163.05
			Contractor Accrual	0	$0.00
		2M821872 Total		0	$163.05
		2M821881	M J ELECTRIC LLC	0	$4,913.71
		2M821881 Total		0	$4,913.71
		2M821884		0	-$18.92
			M J ELECTRIC LLC	0	$2,758.93
		2M821884 Total		0	$2,740.01
		2M821887		0	-$2.77
		2M821887 Total		0	-$2.77
		2M821940		0	$0.01
			JOSEPH MERRITT & COMPANY INC	0	$51.49
		2M821940 Total		0	$51.50
		2M822046	M J ELECTRIC LLC	0	$3,581.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M822046 Total		0	$3,581.34
		2M822075		0	$164.60
		2M822075 Total		0	$164.60
		2M822088		0	$0.00
			ENVIROMED SERVICES INC	0	$0.00
		2M822088 Total		0	$0.00
		2M822146	M J ELECTRIC LLC	0	$7,459.64
		2M822146 Total		0	$7,459.64
		2M822148	M J ELECTRIC LLC	0	$5,624.96
		2M822148 Total		0	$5,624.96
		2M822166	M J ELECTRIC LLC	0	$5,658.54
		2M822166 Total		0	$5,658.54
		2M822176	CLEAN HARBORS ENV SERVICES INC	0	$1,150.31
		2M822176 Total		0	$1,150.31
		2M822196	ASPLUNDH CONSTRUCTION CORP	0	$1,495.63
		2M822196 Total		0	$1,495.63
		2M822197	M J ELECTRIC LLC	0	$4,053.62
		2M822197 Total		0	$4,053.62
		2M822237		0	-$0.01
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,869.77
		2M822237 Total		[redacted]	$1,869.76
		2M822254		0	$0.88
			ASPLUNDH CONSTRUCTION CORP	0	$2,850.53
		2M822254 Total		0	$2,851.41
		2M822261	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.34
		2M822261 Total		0	$416.34
		2M822308	ASPLUNDH CONSTRUCTION CORP	0	$2,100.08
		2M822308 Total		0	$2,100.08
		2M822392		0	-$0.01
		2M822392 Total		0	-$0.01
		2M822406	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,717.63
		2M822406 Total		0	$2,717.63
		2M822410		0	$0.00
		2M822410 Total		0	$0.00
		2M822413		0	$0.45
			ASPLUNDH CONSTRUCTION CORP	0	$1,870.08
		2M822413 Total		0	$1,870.53
		2M822440	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$8,635.00
			SUNBELT RENTALS INC	0	-$7,810.51
		2M822440 Total		0	-$16,445.51
		2M822441	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M822441 Total		0	$0.00
		2M822464	M J ELECTRIC LLC	0	$6,768.25
		2M822464 Total		0	$6,768.25
		2M822529		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$497.47
		2M822529 Total		0	$497.49
		2M822549		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$727.00
			CONTEST ANALYTICAL LABORATORY	0	$643.12
			0125209 - 27 PARSONS LANE DURHAM	0	-$21,002.30
			WESTON & SAMPSON ENGINEERS INC	0	-$7,730.69
			0126913 - 27 PARSONS LANE DURHAM	0	$0.00
			0127702 - 27 PARSONS LANE DURHAM	0	$0.00
			0128587 - 27 PARSONS LANE DURHAM	0	$0.00
		2M822549 Total		[redacted]	-$27,362.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M822633		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,008.41
		2M822633 Total		0	$3,008.41
		2M822642	ASPLUNDH CONSTRUCTION CORP	0	$1,973.46
		2M822642 Total		0	$1,973.46
		2M822701		0	-$36.34
		2M822701 Total		0	-$36.34
		2M822731		0	$0.00
		2M822731 Total		0	$0.00
		2M822746	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M822746 Total		0	$0.00
		2M822755		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$531.84
			M J ELECTRIC LLC	0	$1,084.88
		2M822755 Total		0	$1,616.72
		2M822829		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,745.08
		2M822829 Total		0	$2,745.08
		2M822878		0	-$13.18
			M J ELECTRIC LLC	0	-$86.22
		2M822878 Total		0	-$99.40
		2M822917	M J ELECTRIC LLC	0	$1,907.77
		2M822917 Total		0	$1,907.77
		2M822922		0	-$0.02
		2M822922 Total		0	-$0.02
		2M822991	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,300.00
		2M822991 Total		0	$1,300.00
		2M823014		0	-$0.08
			Contractor Accrual	0	-$135,562.75
		2M823014 Total		0	-$135,562.83
		2M823018	M J ELECTRIC LLC	0	$3,771.54
		2M823018 Total		0	$3,771.54
		2M823019	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,512.87
		2M823019 Total		0	$4,512.87
		2M823034	THE STONE CONSTRUCTION COMPANY	0	$0.00
		2M823034 Total		0	$0.00
		2M823035		0	$0.01
		2M823035 Total		0	$0.01
		2M823047		0	-$8.08
			M J ELECTRIC LLC	0	$4,700.75
		2M823047 Total		0	$4,692.67
		2M823060		0	-$102.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,588.54
		2M823060 Total		0	$3,486.07
		2M823062	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M823062 Total		0	$0.00
		2M823087	M J ELECTRIC LLC	0	$2,578.42
		2M823087 Total		0	$2,578.42
		2M823091		0	$0.00
		2M823091 Total		0	$0.00
		2M823156		0	-$20,411.80
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M823156 Total		0	-$20,411.80
		2M823208		0	-$8.54
			M J ELECTRIC LLC	0	$3,181.09
		2M823208 Total		0	$3,172.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M823242	M J ELECTRIC LLC	0	$487.59
		2M823242 Total		0	$487.59
		2M823261	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,079.97
		2M823261 Total		0	$1,079.97
		2M823277		0	-$3,587.09
		2M823277 Total		0	-$3,587.09
		2M823294	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,414.10
			MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823294 Total		0	$3,013.98
		2M823323		0	-$18.48
			M J ELECTRIC LLC	0	$8,819.44
		2M823323 Total		0	$8,800.96
		2M823344		0	$0.46
		2M823344 Total		0	$0.46
		2M823345		0	-$1,529.94
			M J ELECTRIC LLC	0	$5,048.82
		2M823345 Total		0	$3,518.88
		2M823348	MAVERICK CONSTRUCTION CORP	0	$488.35
		2M823348 Total		0	$488.35
		2M823359		0	-$12.68
		2M823359 Total		0	-$12.68
		2M823373	CLEAN HARBORS ENV SERVICES INC	0	$7,720.21
			BARNHART NORTHEAST INC	0	$0.00
		2M823373 Total		0	$7,720.21
		2M823428		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$4,099.60
		2M823428 Total		0	$4,099.60
		2M823447	ASPLUNDH CONSTRUCTION CORP	0	$2,629.16
		2M823447 Total		0	$2,629.16
		2M823464		0	-$1.39
			ASPLUNDH CONSTRUCTION CORP	0	$3,835.84
		2M823464 Total		0	$3,834.45
		2M823485		0	$60.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$455.93
		2M823485 Total		0	$516.01
		2M823555		0	-$4,097.86
			SUNBELT RENTALS INC	0	$0.00
		2M823555 Total		0	-$4,097.86
		2M823556	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$526.20
		2M823556 Total		0	$526.20
		2M823592		0	$8.22
		2M823592 Total		0	$8.22
		2M823593		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		2M823593 Total		0	$0.00
		2M823650	ASPLUNDH CONSTRUCTION CORP	0	$3,392.60
		2M823650 Total		0	$3,392.60
		2M823668		0	$0.00
			ENVIROMED SERVICES INC	0	$0.00
		2M823668 Total		0	$0.00
		2M823674		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M823674 Total		0	$0.01
		2M823704		0	-$2,487.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M823704 Total		0	-$2,487.86
		2M823706		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.04
			KTI UTILITY CONSTRUCTION &	0	$403.27
		2M823706 Total		0	$819.31
		2M823716		0	$0.00
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$29,758.23
		2M823716 Total		0	$29,758.23
		2M823758	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,377.37
			ASPLUNDH TREE EXPERT CO	0	$1,671.59
			RANDSTAD US LP	[redacted]	$106.36
			0135101 - VAULT	0	$2,430.19
		2M823758 Total		[redacted]	$14,585.51
		2M823789	M J ELECTRIC LLC	0	$839.78
		2M823789 Total		0	$839.78
		2M823796	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		2M823796 Total		0	$742.80
		2M823809	SUNBELT RENTALS INC	0	$180.86
		2M823809 Total		0	$180.86
		2M823814		0	$0.00
			M J ELECTRIC LLC	0	$5,752.86
		2M823814 Total		0	$5,752.86
		2M823839		0	$6,568.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,342.62
			SUNBELT RENTALS INC	0	-$4,345.09
		2M823839 Total		0	$9,565.95
		2M823847		0	-$9.04
			M J ELECTRIC LLC	0	$7,452.97
		2M823847 Total		0	$7,443.93
		2M823864	ASPLUNDH CONSTRUCTION CORP	0	$3,745.71
		2M823864 Total		0	$3,745.71
		2M823890	M J ELECTRIC LLC	0	$642.48
		2M823890 Total		0	$642.48
		2M823918	ASPLUNDH CONSTRUCTION CORP	0	$3,656.54
		2M823918 Total		0	$3,656.54
		2M823923	ASPLUNDH CONSTRUCTION CORP	0	$1,517.68
		2M823923 Total		0	$1,517.68
		2M823938	ASPLUNDH CONSTRUCTION CORP	0	$3,588.65
		2M823938 Total		0	$3,588.65
		2M823950		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,218.55
		2M823950 Total		0	$3,218.56
		2M823953	SUNBELT RENTALS INC	0	$3,712.27
		2M823953 Total		0	$3,712.27
		2M823998	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$314.71
			CENTRAL CONNECTICUT CABLE	0	$1,066.37
		2M823998 Total		0	$1,381.08
		2M824027		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$3,870.08
		2M824027 Total		[redacted]	$3,870.08
		2M824032	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		2M824032 Total		0	$742.80
		2M824035	ASPLUNDH CONSTRUCTION CORP	0	$636.46
		2M824035 Total		0	$636.46
		2M824040	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,701.01
			SUNBELT RENTALS INC	0	$1,904.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M824040 Total		0	$3,605.52
		2M824062		0	$0.00
		2M824062 Total		0	$0.00
		2M824067		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$649.95
		2M824067 Total		0	$649.95
		2M824074	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$956.61
		2M824074 Total		0	$956.61
		2M824079	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		2M824079 Total		0	$1,485.60
		2M824080		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,588.92
			SUNBELT RENTALS INC	0	$5,774.69
		2M824080 Total		0	$15,363.61
		2M824097	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$294.42
		2M824097 Total		0	$294.42
		2M824104	SUNBELT RENTALS INC	0	$8,536.64
		2M824104 Total		0	$8,536.64
		2M824128	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,288.06
			SUNBELT RENTALS INC	0	$12,761.77
		2M824128 Total		0	$38,049.83
		2M824134	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,241.60
		2M824134 Total		0	$4,241.60
		2M824184	ASPLUNDH CONSTRUCTION CORP	0	$1,110.13
		2M824184 Total		0	$1,110.13
		2M824194	SUNBELT RENTALS INC	0	$780.49
		2M824194 Total		0	$780.49
		2M824206	M J ELECTRIC LLC	0	$4,954.85
		2M824206 Total		0	$4,954.85
		2M824235	M J ELECTRIC LLC	0	$1,206.76
		2M824235 Total		0	$1,206.76
		2M824237		0	$2.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$92.61
		2M824237 Total		0	$95.56
		2M824242	M J ELECTRIC LLC	0	$1,947.97
		2M824242 Total		0	$1,947.97
		2M824248		0	$0.00
			M J ELECTRIC LLC	0	$2,321.71
		2M824248 Total		0	$2,321.71
		2M824256		0	-$3.06
			M J ELECTRIC LLC	0	$9,914.90
		2M824256 Total		0	$9,911.84
		2M824269	ASPLUNDH CONSTRUCTION CORP	0	$1,753.99
		2M824269 Total		0	$1,753.99
		2M824273		0	-$0.01
			M J ELECTRIC LLC	0	$5,832.80
		2M824273 Total		0	$5,832.79
		2M824303	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$331.09
			SUNBELT RENTALS INC	0	$1,168.83
		2M824303 Total		0	$1,499.92
		2M824320		0	$0.79
			CLEAN HARBORS ENV SERVICES INC	0	$887.40
			SUNBELT RENTALS INC	0	$926.11
		2M824320 Total		0	$1,814.30
		2M824329		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$917.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M824329	ASPLUNDH TREE EXPERT CO	0	$489.79
			M J ELECTRIC LLC	0	$16,273.88
		2M824329 Total		0	$17,681.47
		2M824339		0	$0.02
			M J ELECTRIC LLC	0	$1,417.25
		2M824339 Total		0	$1,417.27
		2M824340	M J ELECTRIC LLC	0	$5,630.66
		2M824340 Total		0	$5,630.66
		2M824364		0	-$0.04
			CLEAN HARBORS ENV SERVICES INC	0	$1,513.22
			SUNBELT RENTALS INC	0	$2,199.26
		2M824364 Total		0	$3,712.44
		2M824365		0	-$509.26
			M J ELECTRIC LLC	0	$1,840.50
		2M824365 Total		0	$1,331.24
		2M824378	ASPLUNDH CONSTRUCTION CORP	0	$2,989.04
		2M824378 Total		0	$2,989.04
		2M824379	CLEAN HARBORS ENV SERVICES INC	0	$11,406.49
		2M824379 Total		0	$11,406.49
		2M824391	ASPLUNDH CONSTRUCTION CORP	0	$2,444.46
		2M824391 Total		0	$2,444.46
		2M824398	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,226.68
		2M824398 Total		0	$10,226.68
		3H621902	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$818.44
		3H621902 Total		0	$818.44
		3H622625		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,982.12
		3H622625 Total		0	$1,982.12
		3H820152		0	$0.00
		3H820152 Total		0	$0.00
		3H820287		0	-$150.39
		3H820287 Total		0	-$150.39
		3H820389		0	-$0.04
		3H820389 Total		0	-$0.04
		3H820454		0	$0.00
		3H820454 Total		0	$0.00
		3H820475		0	$0.00
		3H820475 Total		0	$0.00
		3H820497	ASPLUNDH CONSTRUCTION CORP	0	$2,783.43
		3H820497 Total		0	$2,783.43
		3H820693		0	-$317.52
		3H820693 Total		0	-$317.52
		3H820810		0	$3.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$933.90
		3H820810 Total		0	$936.93
		3H820950		0	$0.00
		3H820950 Total		0	$0.00
		3H820983		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,174.50
		3H820983 Total		0	$5,174.50
		3H820995		0	$0.00
		3H820995 Total		0	$0.00
		3H820996	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$789.56
		3H820996 Total		0	$789.56
		3H821028	ASPLUNDH CONSTRUCTION CORP	0	$3,108.10
			RECLASS ASPLUNDH COSTS TO 2NP -UAI FILE	0	$0.00
		3H821028 Total		0	$3,108.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H821047		0	$0.00
		3H821047 Total		0	$0.00
		3H821056	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H821056 Total		0	$0.00
		3H821089	CLEAN HARBORS ENV SERVICES INC	0	$6,464.30
		3H821089 Total		0	$6,464.30
		3H821393	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821393 Total		0	$1,199.76
		3H821404		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,367.43
		3H821404 Total		0	$3,367.43
		3H821419		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,415.40
		3H821419 Total		0	$1,415.40
		3H821527		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821527 Total		0	$1,199.76
		3H821531		0	$0.00
		3H821531 Total		0	$0.00
		3H821547		0	$0.00
		3H821547 Total		0	$0.00
		3H821697		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	-$49.54
		3H821697 Total		0	-$49.54
		3H821723		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$22,283.40
			EMSL ANALYTICAL INC	0	$35.15
		3H821723 Total		0	$22,318.55
		3H821724		0	$0.00
		3H821724 Total		0	$0.00
		3H821728	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		3H821728 Total		0	$557.10
		3H821739	CENTRAL CONNECTICUT CABLE	0	$1,900.87
		3H821739 Total		0	$1,900.87
		3H821836	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,353.65
		3H821836 Total		0	$2,353.65
		3H821842		0	$87.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,150.14
			ASPLUNDH CONSTRUCTION CORP	0	$1,011.72
		3H821842 Total		0	$3,249.25
		3H821844		0	-$9,000.20
		3H821844 Total		0	-$9,000.20
		3H821866		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821866 Total		0	$1,199.76
		3H821871	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$968.63
		3H821871 Total		0	$968.63
		3H821907	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H821907 Total		0	$599.88
		3H821918	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H821918 Total		0	$0.00
		3H821928		0	$0.00
		3H821928 Total		0	$0.00
		3H821929	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H821929 Total		0	$742.80
		3H821937	MAVERICK CONSTRUCTION CORP	0	$1,199.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H821937 Total		0	$1,199.76
		3H821943	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$562.50
		3H821943 Total		0	$562.50
		3H821995		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,486.59
		3H821995 Total		0	$1,486.59
		3H822074	MAVERICK CONSTRUCTION CORP	0	-$49.54
		3H822074 Total		0	-$49.54
		3H822076	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$511.64
		3H822076 Total		0	$511.64
		3H822079	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H822079 Total		0	$0.00
		3H822086	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,631.13
		3H822086 Total		0	$1,631.13
		3H822101		0	-$21,134.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,795.00
		3H822101 Total		0	-$15,339.87
		3H822105		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,287.29
		3H822105 Total		0	$2,287.29
		3H822106		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,865.85
		3H822106 Total		0	$3,865.85
		3H822110		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,251.05
		3H822110 Total		0	$1,251.05
		3H822123	CENTRAL CONNECTICUT CABLE	0	$797.52
		3H822123 Total		0	$797.52
		3H822127		0	-$11,297.38
			Contractor Accrual	0	$0.00
		3H822127 Total		0	-$11,297.38
		3H822133	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H822133 Total		0	$0.00
		3H822154	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.25
		3H822154 Total		0	$464.25
		3H822209		0	-$17,082.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,747.86
			SUNBELT RENTALS INC	0	$15,334.70
		3H822209 Total		0	$0.00
		3H822227	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H822227 Total		0	$1,199.76
		3H822271		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,404.70
		3H822271 Total		0	$3,404.70
		3H822280		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$539.27
		3H822280 Total		0	-$539.27
		3H822293	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H822293 Total		0	$0.00
		3H822308	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H822308 Total		0	$742.80
		3H822344	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H822344 Total		0	$0.00
		3H822356	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H822356 Total		0	$0.00
		3H822364		0	$1,150.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$888.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H822364	ASPLUNDH CONSTRUCTION CORP	0	$6,493.45
		3H822364 Total		0	$8,531.89
		3H822367		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,210.07
		3H822367 Total		0	$2,210.07
		3H822375	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,817.23
		3H822375 Total		0	$1,817.23
		3H822405	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H822405 Total		0	$0.00
		3H822512		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,242.71
			EMSL ANALYTICAL INC	0	$175.25
			0129403 - MANHOLE WORK	0	$0.00
		3H822512 Total		0	$3,417.96
		3H822513	911111858926	0	$7,269.31
		3H822513 Total		0	$7,269.31
		3H822535	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,785.60
		3H822535 Total		0	$2,785.60
		3H822544	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,857.00
		3H822544 Total		0	$1,857.00
		3H822565	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,520.14
			SUNBELT RENTALS INC	0	$7,326.25
		3H822565 Total		0	$33,846.39
		3H822585	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$977.26
		3H822585 Total		0	$977.26
		3H822593		0	-$6,454.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,131.04
		3H822593 Total		0	$4,676.39
		3H822619	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,094.73
		3H822619 Total		0	$2,094.73
		3H822736		0	$0.00
		3H822736 Total		0	$0.00
		3H822751	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		3H822751 Total		0	$557.10
		3H822785		0	-$1,070.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,647.99
		3H822785 Total		0	$577.69
		3H822794	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,605.01
			SUNBELT RENTALS INC	0	$8,798.04
			BARTHOLOMEW ELECTRIC	0	$4,732.51
		3H822794 Total		0	$35,135.56
		3H822814	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,514.93
		3H822814 Total		0	$11,514.93
		3H822826	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,499.04
			BARTHOLOMEW ELECTRIC	0	$3,980.36
		3H822826 Total		0	$12,479.40
		3H822879	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,687.50
		3H822879 Total		0	$1,687.50
		3H822922	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,260.17
			SUNBELT RENTALS INC	0	$3,723.83
		3H822922 Total		0	$5,984.00
		3H822925	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,480.02
		3H822925 Total		0	$3,480.02
		3H822951	SUNBELT RENTALS INC	0	$2,087.74
		3H822951 Total		0	$2,087.74
		3H822982	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,468.31
		3H822982 Total		0	$1,468.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H822987	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,429.70
			SUNBELT RENTALS INC	0	$2,439.81
		3H822987 Total		0	$4,869.51
		3H822997		0	$0.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,448.82
			CLEAN HARBORS ENV SERVICES INC	0	$2,174.78
		3H822997 Total		0	$3,624.35
		3H823060		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$7,431.51
		3H823060 Total		0	$7,431.51
		3S421936		0	-$1,355.47
			ASPLUNDH CONSTRUCTION CORP	0	$12,005.90
		3S421936 Total		0	$10,650.43
		4D221002	ASPLUNDH CONSTRUCTION CORP	0	$3,912.38
		4D221002 Total		0	$3,912.38
		4D221372	MCALLEN CONSTRUCTION INC	0	$480.59
		4D221372 Total		0	$480.59
		4D420427		0	$22.09
		4D420427 Total		0	$22.09
		4D520494		0	$379.77
			ASPLUNDH CONSTRUCTION CORP	0	-$6,334.98
		4D520494 Total		0	-$5,955.21
		4D620200	MCALLEN CONSTRUCTION INC	0	$469.84
		4D620200 Total		0	$469.84
		4D620669		0	$838.30
		4D620669 Total		0	$838.30
		4D620816		0	-$8.41
			ASPLUNDH CONSTRUCTION CORP	0	$2,726.20
		4D620816 Total		0	$2,717.79
		4D621108	COLEMAN DRILLING & BLASTING INC	0	$5.38
		4D621108 Total		0	$5.38
		4D621178		0	$1,446.29
			MCALLEN CONSTRUCTION INC	0	$1,174.51
		4D621178 Total		0	$2,620.80
		4D720455	SUNBELT RENTALS INC	0	$25,613.84
			ASPLUNDH CONSTRUCTION CORP	0	$21,513.84
			MCALLEN CONSTRUCTION INC	0	$15,791.89
			911112083201|ASPLCOCO-003|10799555	0	$19,031.59
			911112088228	0	$0.00
		4D720455 Total		0	$81,951.16
		4D820036	ASPLUNDH CONSTRUCTION CORP	0	-$4,114.96
		4D820036 Total		0	-$4,114.96
		4D820044		0	-$3,636.41
			ASPLUNDH CONSTRUCTION CORP	0	$8,336.36
		4D820044 Total		0	$4,699.95
		4D820094	MCALLEN CONSTRUCTION INC	0	$614.14
		4D820094 Total		0	$614.14
		4D820149	MCALLEN CONSTRUCTION INC	0	$789.75
		4D820149 Total		0	$789.75
		4D820166		0	-$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$6,526.30
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$3,170.74
		4D820166 Total			$9,696.94
		4D820167		0	-$586.39
			ASPLUNDH CONSTRUCTION CORP	0	$1,109.72
		4D820167 Total		0	$523.33
		4D820168		0	-$166.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D820168 Total		0	-$166.62
		4D820169		0	$6,825.56
			ASPLUNDH CONSTRUCTION CORP	0	$10,630.80
			MCALLEN CONSTRUCTION INC	0	$15,682.80
		4D820169 Total		0	$33,139.16
		4D820182	HENKELS & MCCOY INC	0	$791.53
		4D820182 Total		0	$791.53
		4D820229		0	-$4,498.70
			ASPLUNDH CONSTRUCTION CORP	0	$14,745.47
		4D820229 Total		0	$10,246.77
		4D820230		0	-$1,312.15
		4D820230 Total		0	-$1,312.15
		4D820243		0	-$1,203.64
			ASPLUNDH CONSTRUCTION CORP	0	$2,728.15
		4D820243 Total		0	$1,524.51
		4D820286		0	$0.14
		4D820286 Total		0	$0.14
		4D820299		0	-$218.65
		4D820299 Total		0	-$218.65
		4D820345		0	-$2.90
			ASPLUNDH CONSTRUCTION CORP	0	$4,575.35
		4D820345 Total		0	$4,572.45
		4D820352		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,575.10
		4D820352 Total		0	$3,575.04
		4D820360		0	-$71.10
			ASPLUNDH CONSTRUCTION CORP	0	$21,741.40
		4D820360 Total		0	$21,670.30
		4D820381		0	-$1,181.58
			ASPLUNDH CONSTRUCTION CORP	0	$3,095.90
		4D820381 Total		0	$1,914.32
		4D820391		0	-$4,205.17
			ASPLUNDH CONSTRUCTION CORP	0	$5,432.23
		4D820391 Total		0	$1,227.06
		4D820405		0	$10.70
			COLEMAN DRILLING & BLASTING INC	0	$237.01
			MCALLEN CONSTRUCTION INC	0	$396.66
		4D820405 Total		0	$644.37
		4D820423		0	$6,850.17
			ASPLUNDH CONSTRUCTION CORP	0	$2,540.31
			911112139568|ASPLCOCO-003|10799555	0	-$1,262.35
		4D820423 Total		0	$8,128.13
		4D820442		0	$424.27
			ASPLUNDH CONSTRUCTION CORP	0	$1,710.95
		4D820442 Total		0	$2,135.22
		4D820584		0	$0.00
		4D820584 Total		0	$0.00
		4D820607		0	-$3,624.69
			MCALLEN CONSTRUCTION INC	0	$4,903.96
		4D820607 Total		0	$1,279.27
		4D820610		0	$1,030.44
			ASPLUNDH CONSTRUCTION CORP	0	$3,322.54
		4D820610 Total		0	$4,352.98
		4D820642		0	$63.76
			ASPLUNDH CONSTRUCTION CORP	0	$16,121.96
		4D820642 Total		0	$16,185.72
		4D820659		0	-$83.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D820659	ASPLUNDH CONSTRUCTION CORP	0	$5,437.15
		4D820659 Total		0	$5,353.39
		4D820664	SUNBELT RENTALS INC	0	$1,672.20
			MCALLEN CONSTRUCTION INC	0	$8,802.08
		4D820664 Total		0	$10,474.28
		4D820685		0	-$99.76
		4D820685 Total		0	-$99.76
		4D820686		0	$0.01
		4D820686 Total		0	$0.01
		4D820718	ASPLUNDH CONSTRUCTION CORP	0	$2,337.08
		4D820718 Total		0	$2,337.08
		4D820721		0	$473.90
		4D820721 Total		0	$473.90
		4D820750	911111928507|MCALCONS-001	0	$316.73
		4D820750 Total		0	$316.73
		4D820878	TENNETT TREE SERVICE INC	[redacted]	$4,776.18
			COLEMAN DRILLING & BLASTING INC	0	$4,546.75
			ASPLUNDH CONSTRUCTION CORP	0	$16,398.31
			MCALLEN CONSTRUCTION INC	0	$2,725.60
		4D820878 Total		[redacted]	$28,446.84
		4D820941		0	-$56.14
		4D820941 Total		0	-$56.14
		4D820964		0	$0.00
		4D820964 Total		0	$0.00
		4D820974		0	-$0.01
		4D820974 Total		0	-$0.01
		4D821021		0	-$131.65
		4D821021 Total		0	-$131.65
		4D821030		0	-$933.44
			ASPLUNDH CONSTRUCTION CORP	0	$2,479.65
			MCALLEN CONSTRUCTION INC	0	$631.80
		4D821030 Total		0	$2,178.01
		4D821054		0	-$1,416.06
		4D821054 Total		0	-$1,416.06
		4D821148		0	-$2.24
		4D821148 Total		0	-$2.24
		4D821158		0	$0.30
		4D821158 Total		0	$0.30
		4D821191	TENNETT TREE SERVICE INC	[redacted]	$1,632.75
		4D821191 Total			$1,632.75
		4D821242	ASPLUNDH CONSTRUCTION CORP	0	$2,351.28
			MCALLEN CONSTRUCTION INC	0	$631.80
		4D821242 Total		0	$2,983.08
		4D821250	MCALLEN CONSTRUCTION INC	0	$3,088.80
		4D821250 Total		0	$3,088.80
		4D821251		0	$0.01
		4D821251 Total		0	$0.01
		4D821256		0	$6,966.59
		4D821256 Total		0	$6,966.59
		4D821286		0	-$4,006.57
		4D821286 Total		0	-$4,006.57
		4D821296		0	-$3.56
			ASPLUNDH CONSTRUCTION CORP	0	$1,719.55
		4D821296 Total		0	$1,715.99
		4D821298		0	$0.00
		4D821298 Total		0	$0.00
		4D821309		0	$87.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D821309 Total		0	$87.93
		4D821329	CHA CONSULTING INC	0	-$242.70
		4D821329 Total		0	-$242.70
		4D821330	ASPLUNDH CONSTRUCTION CORP	0	$1,309.25
		4D821330 Total		0	$1,309.25
		4D821340		0	-$0.01
		4D821340 Total		0	-$0.01
		4D821341		0	-$26.52
		4D821341 Total		0	-$26.52
		4D821367		0	$0.00
		4D821367 Total		0	$0.00
		4D821382		0	$0.00
		4D821382 Total		0	$0.00
		4D821407		0	-$138.73
		4D821407 Total		0	-$138.73
		4D821409		0	-$145.14
		4D821409 Total		0	-$145.14
		4D821412		0	$0.00
		4D821412 Total		0	$0.00
		4D821413		0	-$332.70
		4D821413 Total		0	-$332.70
		4D821414		0	-$259.56
		4D821414 Total		0	-$259.56
		4D821416		0	-$109.83
			MCALLEN CONSTRUCTION INC	0	$522.88
		4D821416 Total		0	$413.05
		4D821428		0	-$38.87
			ASPLUNDH CONSTRUCTION CORP	0	$2,567.92
			MCALLEN CONSTRUCTION INC	0	$7,275.57
		4D821428 Total		0	$9,804.62
		4D821441		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,069.10
		4D821441 Total		0	$3,069.10
		4D821461	ASPLUNDH CONSTRUCTION CORP	0	$11,573.36
		4D821461 Total		0	$11,573.36
		4D821487		0	$0.00
		4D821487 Total		0	$0.00
		4D821491		0	-$1,132.53
			ASPLUNDH CONSTRUCTION CORP	0	$4,489.17
			MCALLEN CONSTRUCTION INC	0	$1,544.40
		4D821491 Total		0	$4,901.04
		4D821496		0	-$2,529.55
		4D821496 Total		0	-$2,529.55
		4D821507	MCALLEN CONSTRUCTION INC	0	$381.65
		4D821507 Total		0	$381.65
		4D821508		0	$0.00
			911111952710|MCALCONS-001|10698761	0	$17,790.00
		4D821508 Total		0	$17,790.00
		4D821512	E J ELECTRIC T & D LLC	0	$9,409.00
		4D821512 Total		0	$9,409.00
		4D821513		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,546.00
			MCALLEN CONSTRUCTION INC	0	$6,284.60
		4D821513 Total		0	$8,830.60
		4D821517		0	$0.00
		4D821517 Total		0	$0.00
		4D821540		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)	4D821540 Total		0	-$0.15
		4D821555		0	-$10.56
			COLEMAN DRILLING & BLASTING INC	0	$290.84
			ASPLUNDH CONSTRUCTION CORP	0	$3,043.76
		4D821555 Total		0	$3,324.04
		4D821574		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$961.67
		4D821574 Total		0	$961.67
		4D821591	ASPLUNDH CONSTRUCTION CORP	0	$391.86
		4D821591 Total		0	$391.86
		4D821592		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,298.08
		4D821592 Total		0	$2,298.08
		4D821606		0	-$0.12
			ASPLUNDH CONSTRUCTION CORP	0	$5,732.14
		4D821606 Total		0	$5,732.02
		4D821613		0	-$1,034.25
			LUCAS TREE EXPERTS	[redacted]	$1,991.29
			ASPLUNDH CONSTRUCTION CORP	0	$5,659.09
		4D821613 Total		[redacted]	$6,616.13
		4D821652		0	$0.00
			SUNBELT RENTALS INC	0	$7,393.19
		4D821652 Total		0	$7,393.19
		4D821690	SUNBELT RENTALS INC	0	$0.00
		4D821690 Total		0	$0.00
		4D821691		0	-$180.90
			SUNBELT RENTALS INC	0	$5,322.53
			ASPLUNDH CONSTRUCTION CORP	0	$14,162.69
			MCALLEN CONSTRUCTION INC	0	$23,854.57
		4D821691 Total		0	$43,158.89
		4D821711		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,600.25
			MCALLEN CONSTRUCTION INC	0	$2,455.20
		4D821711 Total		0	$5,055.45
		4D821712	SUNBELT RENTALS INC	0	$2,268.21
			MCALLEN CONSTRUCTION INC	0	$11,154.10
		4D821712 Total		0	$13,422.31
		4D821717		0	-$0.05
		4D821717 Total		0	-$0.05
		4D821720		0	-$664.11
			ASPLUNDH CONSTRUCTION CORP	0	$4,334.98
			MCALLEN CONSTRUCTION INC	0	$2,620.80
		4D821720 Total		0	$6,291.67
		4D821736		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$832.63
		4D821736 Total		0	$832.63
		4D821742		0	-$889.20
			MCALLEN CONSTRUCTION INC	0	$2,725.36
		4D821742 Total		0	$1,836.16
		4D821756		0	$0.00
			SUNBELT RENTALS INC	0	$3,924.89
			MCALLEN CONSTRUCTION INC	0	$2,837.25
		4D821756 Total		0	$6,762.14
		4D821757		0	-$1,247.17
			SUNBELT RENTALS INC	0	$4,112.30
			ASPLUNDH CONSTRUCTION CORP	0	$9,988.92
			MCALLEN CONSTRUCTION INC	0	$14,275.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D821757 Total		0	$27,129.80
		4D821763		0	-$352.17
		4D821763 Total		0	-$352.17
		4D821765	ASPLUNDH CONSTRUCTION CORP	0	$1,978.41
		4D821765 Total		0	$1,978.41
		4D821777		0	-$1,280.03
		4D821777 Total		0	-$1,280.03
		4D821789	LUCAS TREE EXPERTS	[redacted]	$1,194.48
		4D821789 Total			$1,194.48
		4D821791	SUNBELT RENTALS INC	0	$8,837.22
		4D821791 Total		0	$8,837.22
		4D821801		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,581.92
		4D821801 Total		0	$1,581.92
		4D821809		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,712.94
		4D821809 Total		0	$2,712.94
		4D821812	ASPLUNDH CONSTRUCTION CORP	0	$2,546.00
			MCALLEN CONSTRUCTION INC	0	$10,713.75
		4D821812 Total		0	$13,259.75
		4D821818		0	$1,434.89
		4D821818 Total		0	$1,434.89
		4D821821	SUNBELT RENTALS INC	0	$193.57
			MCALLEN CONSTRUCTION INC	0	$87.21
		4D821821 Total		0	$280.78
		4D821839		0	$0.00
			SUNBELT RENTALS INC	0	$2,254.41
		4D821839 Total		0	$2,254.41
		4D821854		0	-$3,451.26
			ASPLUNDH CONSTRUCTION CORP	0	$18,258.46
			STANLEY TREE SERVICE INC	[redacted]	$2,604.16
		4D821854 Total			$17,411.36
		4D821884	COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH CONSTRUCTION CORP	0	$18,409.86
		4D821884 Total		0	$18,904.86
		4D821918	SUNBELT RENTALS INC	0	$5,121.95
			911111861431|MCALCONS-001|10698761	0	$8,765.00
		4D821918 Total		0	$13,886.95
		4D821925	SUNBELT RENTALS INC	0	$4,722.11
			MCALLEN CONSTRUCTION INC	0	$12,367.20
		4D821925 Total		0	$17,089.31
		4E721838		0	-$8.42
		4E721838 Total		0	-$8.42
		4E820058	COLEMAN DRILLING & BLASTING INC	0	$613.10
		4E820058 Total		0	$613.10
		4E820301		0	$0.01
		4E820301 Total		0	$0.01
		4E820340		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,321.35
		4E820340 Total		0	$2,321.35
		4E820379		0	-$311.82
		4E820379 Total		0	-$311.82
		4E820478		0	-$1,317.40
		4E820478 Total		0	-$1,317.40
		4E820512	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$845.68
			COLEMAN DRILLING & BLASTING INC	0	$375.70
		4E820512 Total		0	$1,221.38

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	$742.80
		4E820723 Total		0	$742.80
		4E820784		0	-$1,691.19
		4E820784 Total		0	-$1,691.19
		4E820791	CHA CONSULTING INC	0	$154.37
		4E820791 Total		0	$154.37
		4E820828	CHA CONSULTING INC	0	$367.69
		4E820828 Total		0	$367.69
		4E820879	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,309.55
		4E820879 Total		0	$7,309.55
		4E821000	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E821000 Total		0	$0.00
		4E821015	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E821015 Total		0	$0.00
		4E821038		0	-$597.82
			CHA CONSULTING INC	0	$220.12
		4E821038 Total		0	-$377.70
		4E821049	CHA CONSULTING INC	0	$144.46
		4E821049 Total		0	$144.46
		4E821057		0	$0.00
			CHA CONSULTING INC	0	$259.69
		4E821057 Total		0	$259.69
		4E821072		0	$0.00
		4E821072 Total		0	$0.00
		4E821078	CHA CONSULTING INC	0	$168.48
		4E821078 Total		0	$168.48
		4E821082	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,632.00
		4E821082 Total		0	$26,632.00
		4E821134	CHA CONSULTING INC	0	$256.58
		4E821134 Total		0	$256.58
		4E821168	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$345.27
		4E821168 Total		0	$345.27
		4E821169	CHA CONSULTING INC	0	$309.19
		4E821169 Total		0	$309.19
		4E821172	CHA CONSULTING INC	0	$312.94
		4E821172 Total		0	$312.94
		4E821245	CHA CONSULTING INC	0	$330.94
		4E821245 Total		0	$330.94
		4E821246	CHA CONSULTING INC	0	$62.92
		4E821246 Total		0	$62.92
		4E821249		0	-$1,722.48
		4E821249 Total		0	-$1,722.48
		4E821253	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,433.50
		4E821253 Total		0	$1,433.50
		4E821257	CHA CONSULTING INC	0	$129.19
		4E821257 Total		0	$129.19
		4E821278	CHA CONSULTING INC	0	$188.02
		4E821278 Total		0	$188.02
		4E821306	COLEMAN DRILLING & BLASTING INC	0	$1,338.46
		4E821306 Total		0	$1,338.46
		4E821307	COLEMAN DRILLING & BLASTING INC	0	$417.02
		4E821307 Total		0	$417.02
		4E821308	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$737.37
			COLEMAN DRILLING & BLASTING INC	0	$604.77
		4E821308 Total		0	$1,342.14
		4E821327	CHA CONSULTING INC	0	$108.35
		4E821327 Total		0	$108.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E821337	CHA CONSULTING INC	0	$312.94
		4E821337 Total		0	$312.94
		4E821345		0	$1,892.64
		4E821345 Total		0	$1,892.64
		4E821359	CHA CONSULTING INC	0	$57.44
		4E821359 Total		0	$57.44
		4E821366	CHA CONSULTING INC	0	$161.42
		4E821366 Total		0	$161.42
		4E821373		0	-$981.03
			CHA CONSULTING INC	0	$35.80
		4E821373 Total		0	-$945.23
		4E821377		0	-$30.06
			COLEMAN DRILLING & BLASTING INC	0	$582.39
			CHA CONSULTING INC	0	$214.24
		4E821377 Total		0	$766.57
		4E821415		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$566.23
		4E821415 Total		0	$566.24
		4E821435		0	$0.00
		4E821435 Total		0	$0.00
		4E821436		0	-$1,083.52
			CHA CONSULTING INC	0	$108.18
		4E821436 Total		0	-$975.34
		4E821441		0	-$1,183.00
			CHA CONSULTING INC	0	$100.22
		4E821441 Total		0	-$1,082.78
		4E821461		0	$9,217.30
		4E821461 Total		0	$9,217.30
		4E821486		0	$0.00
		4E821486 Total		0	$0.00
		4E821494	H I STONE & SON TRUCKING INC	0	$2,138.60
		4E821494 Total		0	$2,138.60
		4E821497		0	-$742.80
		4E821497 Total		0	-$742.80
		4E821510	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$652.35
		4E821510 Total		0	$652.35
		4E821517	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E821517 Total		0	$0.00
		4E821535	CHA CONSULTING INC	0	$191.15
		4E821535 Total		0	$191.15
		4E821537	CHA CONSULTING INC	0	$161.24
		4E821537 Total		0	$161.24
		4E821544	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		4E821544 Total		0	$1,485.60
		4E821562		0	-$3,137.69
		4E821562 Total		0	-$3,137.69
		4E821566		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$981.22
		4E821566 Total		0	$981.22
		4E821585	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E821585 Total		0	$0.00
		4E821620		0	$9.37
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,257.63
			SUNBELT RENTALS INC	0	$0.00
		4E821620 Total		0	$17,267.00
		4E821621		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)	4E821621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$636.04
			SUNBELT RENTALS INC	0	$0.00
		4E821621 Total		0	$636.04
		4E821634	CHA CONSULTING INC	0	$27.17
		4E821634 Total		0	$27.17
		4E821677		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,211.39
			SUNBELT RENTALS INC	0	$9,878.03
		4E821677 Total		0	$17,089.43
		4E821679	CHA CONSULTING INC	0	$284.69
		4E821679 Total		0	$284.69
		4E821681	SUNBELT RENTALS INC	0	$0.00
		4E821681 Total		0	$0.00
		4E821683		0	$158.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,227.84
			CENTCOCA-000/911111548625/10296454	0	$1,547.82
		4E821683 Total		0	$2,934.04
		4E821769	CHA CONSULTING INC	0	$395.94
		4E821769 Total		0	$395.94
		4E821787	SUNBELT RENTALS INC	0	$2,252.25
		4E821787 Total		0	$2,252.25
		4E821805	CHA CONSULTING INC	0	$570.69
		4E821805 Total		0	$570.69
		4E821811		0	$67.50
			COLEMAN DRILLING & BLASTING INC	0	$159.09
		4E821811 Total		0	$226.59
		4E821833	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
			SUNBELT RENTALS INC	0	$2,260.91
		4E821833 Total		0	$3,003.71
		4E821858		0	-$2,052.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,780.30
		4E821858 Total		0	$1,727.48
		4E821861		0	-$0.32
			ASPLUNDH CONSTRUCTION CORP	0	$8,455.15
		4E821861 Total		0	$8,454.83
		4E821865		0	$221.79
			ASPLUNDH CONSTRUCTION CORP	0	$3,147.13
		4E821865 Total		0	$3,368.92
		4E821866		0	-$25.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,106.73
			STREAMLINE ELECTRIC LLC	0	$667.43
		4E821866 Total		0	$19,748.29
		4E821870	CHA CONSULTING INC	0	$174.48
		4E821870 Total		0	$174.48
		4E821871	CHA CONSULTING INC	0	$345.19
		4E821871 Total		0	$345.19
		4E821885	CHA CONSULTING INC	0	$106.84
		4E821885 Total		0	$106.84
		4E821890	COLEMAN DRILLING & BLASTING INC	0	$0.00
		4E821890 Total		0	$0.00
		4E821905		0	-$6,819.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,240.31
			SUNBELT RENTALS INC	0	$9,796.46
			CHA CONSULTING INC	0	$156.20
		4E821905 Total		0	$15,373.70
		4E821909		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,171.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E821909 Total		0	$1,171.62
		4E821952	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$199.31
		4E821952 Total		0	$199.31
		4E821954		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,013.54
		4E821954 Total		0	$1,013.55
		4E821980		0	-$6,442.71
			SUNBELT RENTALS INC	0	$11,528.72
		4E821980 Total		0	$5,086.01
		4E821981		0	-$1,699.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,735.60
			SUNBELT RENTALS INC	0	$3,343.86
			CHA CONSULTING INC	0	$306.65
		4E821981 Total		0	$5,686.40
		4E821987	SUNBELT RENTALS INC	0	$690.22
		4E821987 Total		0	$690.22
		4E822000	CHA CONSULTING INC	0	$400.19
		4E822000 Total		0	$400.19
		4E822004	CHA CONSULTING INC	0	$60.14
		4E822004 Total		0	$60.14
		4E822005	CHA CONSULTING INC	0	$92.74
		4E822005 Total		0	$92.74
		4E822007	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,126.70
		4E822007 Total		0	$2,126.70
		4E822008	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,448.13
			CHA CONSULTING INC	0	$244.12
		4E822008 Total		0	$1,692.25
		4E822013		0	-$2,644.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,087.40
			SUNBELT RENTALS INC	0	$2,367.79
		4E822013 Total		0	$1,811.04
		4M420970		0	-$4.92
			ASPLUNDH CONSTRUCTION CORP	0	$2,711.71
		4M420970 Total		0	$2,706.79
		4N320505		0	-$267.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$819.24
			ASPLUNDH CONSTRUCTION CORP	0	-$127.31
		4N320505 Total		0	$423.97
		4N421966		0	-$10.30
			ASPLUNDH CONSTRUCTION CORP	0	$3,246.93
		4N421966 Total		0	$3,236.63
		4N521354	ASPLUNDH CONSTRUCTION CORP	0	-$5.33
		4N521354 Total		0	-$5.33
		4N521482		0	-$31.36
		4N521482 Total		0	-$31.36
		4N620156		0	$20.30
			ASPLUNDH CONSTRUCTION CORP	0	$1,097.71
		4N620156 Total		0	$1,118.01
		4N620160		0	$29.52
			ASPLUNDH CONSTRUCTION CORP	0	$2,255.68
		4N620160 Total		0	$2,285.20
		4N721623		0	-$363.95
			ASPLUNDH CONSTRUCTION CORP	0	$6,575.54
		4N721623 Total		0	$6,211.59
		4N721861		0	$526.94
			TENNETT TREE SERVICE INC	[redacted]	$1,176.93
			ASPLUNDH CONSTRUCTION CORP	0	$13,703.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721861 Total			$15,406.87
		4N721959	ZELEK ELECTRIC CO	0	-$343.63
		4N721959 Total		0	-$343.63
		4N722252		0	$3,698.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$434.81
			ASPLUNDH CONSTRUCTION CORP	0	$1,787.67
		4N722252 Total		0	$5,920.98
		4N820030	CHA CONSULTING INC	0	$461.90
		4N820030 Total		0	$461.90
		4N820049		0	-$4,079.66
			CHA CONSULTING INC	0	$59.24
		4N820049 Total		0	-$4,020.42
		4N820050	ASPLUNDH CONSTRUCTION CORP	0	$3,780.03
		4N820050 Total		0	$3,780.03
		4N820095	CHA CONSULTING INC	0	$415.82
		4N820095 Total		0	$415.82
		4N820096	CHA CONSULTING INC	0	$549.62
		4N820096 Total		0	$549.62
		4N820171		0	$0.00
			CHA CONSULTING INC	0	$533.77
		4N820171 Total		0	$533.77
		4N820223	CHA CONSULTING INC	0	$70.64
		4N820223 Total		0	$70.64
		4N820269		0	-$209.94
			COLEMAN DRILLING & BLASTING INC	0	$319.69
			ASPLUNDH CONSTRUCTION CORP	0	$4,444.78
		4N820269 Total		0	$4,554.53
		4N820299	ASPLUNDH CONSTRUCTION CORP	0	$1,512.31
		4N820299 Total		0	$1,512.31
		4N820326		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$615.10
		4N820326 Total		0	$615.11
		4N820402	CHA CONSULTING INC	0	$372.52
		4N820402 Total		0	$372.52
		4N820407		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,834.51
		4N820407 Total		0	$2,834.51
		4N820428		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,505.84
		4N820428 Total		0	$2,505.85
		4N820474	ASPLUNDH CONSTRUCTION CORP	0	$1,222.14
		4N820474 Total		0	$1,222.14
		4N820482		0	$0.00
			CHA CONSULTING INC	0	$285.32
			M J ELECTRIC LLC	0	$15,051.50
		4N820482 Total		0	$15,336.82
		4N820492	CHA CONSULTING INC	0	$371.83
		4N820492 Total		0	$371.83
		4N820507		0	-$0.01
			CHA CONSULTING INC	0	$59.26
		4N820507 Total		0	$59.25
		4N820573	CHA CONSULTING INC	0	$245.23
		4N820573 Total		0	$245.23
		4N820727	ASPLUNDH CONSTRUCTION CORP	0	$2,176.86
		4N820727 Total		0	$2,176.86
		4N820729	CHA CONSULTING INC	0	$276.56
		4N820729 Total		0	$276.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820754	ASPLUNDH CONSTRUCTION CORP	0	$3,472.68
		4N820754 Total		0	$3,472.68
		4N820828		0	-$2,319.92
		4N820828 Total		0	-$2,319.92
		4N820951	CHA CONSULTING INC	0	$82.63
		4N820951 Total		0	$82.63
		4N820971	CHA CONSULTING INC	0	$370.22
		4N820971 Total		0	$370.22
		4N821035	CHA CONSULTING INC	0	$113.59
		4N821035 Total		0	$113.59
		4N821055	ASPLUNDH CONSTRUCTION CORP	0	$140.84
		4N821055 Total		0	$140.84
		4N821073	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$833.00
		4N821073 Total		0	-$833.00
		4N821129	CHA CONSULTING INC	0	$235.09
		4N821129 Total		0	$235.09
		4N821186		0	$26.35
			CHA CONSULTING INC	0	$206.64
		4N821186 Total		0	$232.99
		4N821187		0	$0.00
			CHA CONSULTING INC	0	$279.89
		4N821187 Total		0	$279.89
		4N821246	CHA CONSULTING INC	0	$301.12
		4N821246 Total		0	$301.12
		4N821287		0	-$2,474.97
		4N821287 Total		0	-$2,474.97
		4N821335		0	-$219.16
			CHA CONSULTING INC	0	$446.41
		4N821335 Total		0	$227.25
		4N821386	CHA CONSULTING INC	0	$310.50
		4N821386 Total		0	$310.50
		4N821390		0	-$33.57
			CHA CONSULTING INC	0	$33.57
		4N821390 Total		0	$0.00
		4N821394	CHA CONSULTING INC	0	$423.16
		4N821394 Total		0	$423.16
		4N821396		0	-$2,683.55
			CHA CONSULTING INC	0	$147.06
		4N821396 Total		0	-$2,536.49
		4N821417		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,718.55
		4N821417 Total		0	$2,718.55
		4N821423		0	-$99.31
		4N821423 Total		0	-$99.31
		4N821437	ASPLUNDH CONSTRUCTION CORP	0	-$5.72
		4N821437 Total		0	-$5.72
		4N821440	CHA CONSULTING INC	0	$1,048.98
		4N821440 Total		0	$1,048.98
		4N821468	CHA CONSULTING INC	0	$249.42
		4N821468 Total		0	$249.42
		4N821517	CHA CONSULTING INC	0	$458.58
		4N821517 Total		0	$458.58
		4N821543		0	$440.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4N821543 Total		0	$440.70
		4N821560		0	$24.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$857.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821560	CHA CONSULTING INC	0	$360.59
		4N821560 Total		0	$1,242.24
		4N821577		0	$0.00
		4N821577 Total		0	$0.00
		4N821602		0	-$521.53
			CHA CONSULTING INC	0	$181.88
		4N821602 Total		0	-$339.65
		4N821605	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$751.68
		4N821605 Total		0	$751.68
		4N821616	CHA CONSULTING INC	0	$198.00
		4N821616 Total		0	$198.00
		4N821648		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4N821648 Total		0	$0.00
		4N821651		0	-$7,407.50
			Contractor Accrual	0	-$316,940.43
			ASPLUNDH CONSTRUCTION CORP	0	-$400.14
		4N821651 Total		0	-$324,748.07
		4N821655	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,610.52
		4N821655 Total		0	$2,610.52
		4N821689	CHA CONSULTING INC	0	$346.25
		4N821689 Total		0	$346.25
		4N821709		0	$0.00
		4N821709 Total		0	$0.00
		4N821730		0	$0.00
			CHA CONSULTING INC	0	$120.52
		4N821730 Total		0	$120.52
		4N821772		0	$6.60
		4N821772 Total		0	$6.60
		4N821781	ASPLUNDH CONSTRUCTION CORP	0	$536.45
		4N821781 Total		0	$536.45
		4N821796		0	$2,077.92
		4N821796 Total		0	$2,077.92
		4N821800		0	-$12,708.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHA CONSULTING INC	0	$26.52
		4N821800 Total		0	-$12,682.31
		4N821819		0	-$1,119.83
			CHA CONSULTING INC	0	$80.93
		4N821819 Total		0	-$1,038.90
		4N821827		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$603.65
		4N821827 Total		0	$603.66
		4N821828		0	$0.00
		4N821828 Total		0	$0.00
		4N821842		0	-$1,586.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$697.90
			CHA CONSULTING INC	0	$203.54
		4N821842 Total		0	-$684.85
		4N821865	CHA CONSULTING INC	0	$95.27
		4N821865 Total		0	$95.27
		4N821888		0	$0.00
			CHA CONSULTING INC	0	$370.69
		4N821888 Total		0	$370.69
		4N821893	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$960.56
		4N821893 Total		0	$960.56
		4N821894		0	-$3,427.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821894	CHA CONSULTING INC	0	$233.16
		4N821894 Total		0	-$3,194.11
		4N821905		0	-$478.30
		4N821905 Total		0	-$478.30
		4N821907		0	$0.00
		4N821907 Total		0	$0.00
		4N821931	CHA CONSULTING INC	0	$176.37
		4N821931 Total		0	$176.37
		4N821933		0	-$13.87
		4N821933 Total		0	-$13.87
		4N821934		0	-$61.88
		4N821934 Total		0	-$61.88
		4N821973	CHA CONSULTING INC	0	$222.80
		4N821973 Total		0	$222.80
		4N821986		0	$9.10
		4N821986 Total		0	$9.10
		4N821997	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4N821997 Total		0	$0.00
		4N822001		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,127.11
		4N822001 Total		0	$4,127.11
		4N822018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,348.31
			ASPLUNDH CONSTRUCTION CORP	0	$11,631.00
		4N822018 Total		0	$15,979.31
		4N822023	ASPLUNDH CONSTRUCTION CORP	0	$2,255.23
		4N822023 Total		0	$2,255.23
		4N822044		0	-$235.32
		4N822044 Total		0	-$235.32
		4N822052	ASPLUNDH CONSTRUCTION CORP	0	$993.38
		4N822052 Total		0	$993.38
		4N822089		0	-$1,336.57
			SUNBELT RENTALS INC	0	$0.00
			CHA CONSULTING INC	0	$69.19
		4N822089 Total		0	-$1,267.38
		4N822090	CHA CONSULTING INC	0	$34.36
		4N822090 Total		0	$34.36
		4N822100	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4N822100 Total		0	$0.00
		4N822102		0	$179.84
			ASPLUNDH CONSTRUCTION CORP	0	$5,190.67
		4N822102 Total		0	$5,370.51
		4N822113	CHA CONSULTING INC	0	$229.56
		4N822113 Total		0	$229.56
		4N822134	SUNBELT RENTALS INC	0	$0.00
		4N822134 Total		0	$0.00
		4N822178	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$440.44
		4N822178 Total		0	$440.44
		4N822215		0	-$20.21
			SUNBELT RENTALS INC	0	$0.00
		4N822215 Total		0	-$20.21
		4N822233	ASPLUNDH CONSTRUCTION CORP	0	$1,776.13
		4N822233 Total		0	$1,776.13
		4N822258		0	$0.00
		4N822258 Total		0	$0.00
		4N822284	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,510.87
			SUNBELT RENTALS INC	0	$8,107.83
		4N822284 Total		0	$37,618.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N822285		0	-$2,247.65
			SUNBELT RENTALS INC	0	$2,247.65
		4N822285 Total		0	$0.00
		4N822300	ASPLUNDH CONSTRUCTION CORP	0	$11,392.67
		4N822300 Total		0	$11,392.67
		4N822340	TENNETT TREE SERVICE INC	[redacted]	$3,678.81
			COLEMAN DRILLING & BLASTING INC	0	$2,863.58
			CHA CONSULTING INC	0	$757.37
		4N822340 Total		[redacted]	$7,299.76
		4N822341		0	$3,181.61
			ASPLUNDH CONSTRUCTION CORP	0	$12,275.31
		4N822341 Total		0	$15,456.92
		4N822365	CHA CONSULTING INC	0	$61.35
		4N822365 Total		0	$61.35
		4N822378	ASPLUNDH CONSTRUCTION CORP	0	$958.98
		4N822378 Total		0	$958.98
		4N822392		0	-$594.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,464.84
			ASPLUNDH CONSTRUCTION CORP	0	$45,448.19
		4N822392 Total		0	$71,319.00
		4N822419	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,577.72
			SUNBELT RENTALS INC	0	$9,096.11
		4N822419 Total		0	$32,673.83
		4N822421		0	-$10.38
			ASPLUNDH CONSTRUCTION CORP	0	$7,540.71
		4N822421 Total		0	$7,530.33
		4N822480	CHA CONSULTING INC	0	$306.32
		4N822480 Total		0	$306.32
		4N822491	Maximo invoice number 911111865689	0	$2,216.88
		4N822491 Total		0	$2,216.88
		4N822513		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,073.00
		4N822513 Total		0	$2,073.00
		4N822521	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,165.42
		4N822521 Total		0	$1,165.42
		4N822576		0	$1.66
			SUNBELT RENTALS INC	0	$2,215.20
		4N822576 Total		0	$2,216.86
		4N822587		0	-$2.71
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		4N822587 Total		0	-$2.71
		4N822623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$244.84
			COLEMAN DRILLING & BLASTING INC	0	$604.30
			SUNBELT RENTALS INC	0	$202.71
		4N822623 Total		0	$1,051.85
		5D321246		0	-$2,159.48
			ASPLUNDH CONSTRUCTION CORP	0	$3,029.24
		5D321246 Total		0	$869.76
		5D421197		0	-$114.70
			ASPLUNDH CONSTRUCTION CORP	0	$7,899.27
		5D421197 Total		0	$7,784.57
		5D620064		0	$143.00
		5D620064 Total		0	$143.00
		5D620961		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$11,079.02
			HENKELS & MCCOY INC	0	$0.00
		5D620961 Total		0	$11,079.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D721273	ASPLUNDH CONSTRUCTION CORP	0	$3,678.13
		5D721273 Total		0	$3,678.13
		5D820011	ASPLUNDH CONSTRUCTION CORP	0	-$64.34
		5D820011 Total		0	-$64.34
		5D820298		0	$0.00
		5D820298 Total		0	$0.00
		5D820357		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$36.04
		5D820357 Total		0	-$36.04
		5D820464		0	$384.97
			COLEMAN DRILLING & BLASTING INC	0	$418.14
			ASPLUNDH CONSTRUCTION CORP	0	$11,500.67
		5D820464 Total		0	$12,303.78
		5D820618		0	$0.01
		5D820618 Total		0	$0.01
		5D820668		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$4,193.95
		5D820668 Total		0	$4,193.97
		5D820728		0	-$2,157.24
		5D820728 Total		0	-$2,157.24
		5D820730		0	-$848.78
		5D820730 Total		0	-$848.78
		5D820732		0	-$1,227.53
		5D820732 Total		0	-$1,227.53
		5D820772	ASPLUNDH CONSTRUCTION CORP	0	$1,689.27
		5D820772 Total		0	$1,689.27
		5D820781	HENKELS & MCCOY INC	0	$2,926.40
		5D820781 Total		0	$2,926.40
		5D820847		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.84
		5D820847 Total		0	$0.84
		5D820868		0	$2.77
		5D820868 Total		0	$2.77
		5D820887		0	-$16.36
			COLEMAN DRILLING & BLASTING INC	0	$315.91
		5D820887 Total		0	$299.55
		5D820908	ASPLUNDH CONSTRUCTION CORP	0	$549.34
		5D820908 Total		0	$549.34
		5D820983	PLAINFIELD POLICE DEPT	0	$0.00
		5D820983 Total		0	$0.00
		5D821035	ASPLUNDH CONSTRUCTION CORP	0	$1,867.14
		5D821035 Total		0	$1,867.14
		5D821039	SUNBELT RENTALS INC	0	$0.00
		5D821039 Total		0	$0.00
		5D821073	ASPLUNDH CONSTRUCTION CORP	0	$8,872.50
		5D821073 Total		0	$8,872.50
		5D821102		0	-$25.87
			ASPLUNDH CONSTRUCTION CORP	0	$9,243.45
			PLAINFIELD POLICE DEPT	0	$0.00
		5D821102 Total		0	$9,217.58
		5D821113	ASPLUNDH CONSTRUCTION CORP	0	$621.71
		5D821113 Total		0	$621.71
		5D821148	Contractor Accrual	0	-$144,157.81
			ASPLUNDH CONSTRUCTION CORP	0	-$334.65
		5D821148 Total		0	-$144,492.46
		5D821170	SUNBELT RENTALS INC	0	$1,374.24
		5D821170 Total		0	$1,374.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D821199		0	-$8,371.90
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	$8,961.67
		5D821199 Total		0	$589.77
		5D821207		0	-$98.85
			ASPLUNDH CONSTRUCTION CORP	0	-$222.96
		5D821207 Total		0	-$321.81
		5D821220	ASPLUNDH CONSTRUCTION CORP	0	$558.43
		5D821220 Total		0	$558.43
		5D821271	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,461.35
		5D821271 Total		0	$4,461.35
		5D821286		0	$0.00
			HENKELS & MCCOY INC	0	$137.50
		5D821286 Total		0	$137.50
		5D821315	ASPLUNDH CONSTRUCTION CORP	0	$1,539.78
		5D821315 Total		0	$1,539.78
		5D821339		0	-$1,953.80
			CLEAN HARBORS ENV SERVICES INC	0	$4,593.17
			SUNBELT RENTALS INC	0	$3,018.33
		5D821339 Total		0	$5,657.70
		5D821344	HENKELS & MCCOY INC	0	$1,751.70
		5D821344 Total		0	$1,751.70
		5T521362	I B ABEL INC	0	$2,426.52
		5T521362 Total		0	$2,426.52
		5T620682		0	$0.01
			HENKELS & MCCOY INC	0	$649.08
		5T620682 Total		0	$649.09
		5T621244	HENKELS & MCCOY INC	0	$2,040.03
		5T621244 Total		0	$2,040.03
		5T820090		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,999.51
		5T820090 Total		0	$6,999.51
		5T820120		0	$465.34
		5T820120 Total		0	$465.34
		5T820167	COLEMAN DRILLING & BLASTING INC	0	$1,097.05
		5T820167 Total		0	$1,097.05
		5T820452		0	$0.00
		5T820452 Total		0	$0.00
		5T820710		0	$0.18
		5T820710 Total		0	$0.18
		5T820721		0	-$1.42
			I B ABEL INC	0	$12,612.38
		5T820721 Total		0	$12,610.96
		5T820782		0	$5,387.68
			I B ABEL INC	0	$12,402.89
		5T820782 Total		0	$17,790.57
		5T820857		0	$0.00
		5T820857 Total		0	$0.00
		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
		5T820937	I B ABEL INC	0	$3,839.34
		5T820937 Total		0	$3,839.34
		5T821081		0	-$99.03
			HENKELS & MCCOY INC	0	$5,566.98
			I B ABEL INC	0	$7,956.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T821081 Total		0	$13,424.41
		5T821102		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,847.54
		5T821102 Total		0	$3,847.54
		5T821165	ASPLUNDH CONSTRUCTION CORP	0	$2,982.61
		5T821165 Total		0	$2,982.61
		5T821188		0	$0.00
		5T821188 Total		0	$0.00
		5T821191		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,792.84
		5T821191 Total		0	$2,792.80
		5T821246	I B ABEL INC	0	$2,051.84
		5T821246 Total		0	$2,051.84
		5T821322		0	-$3.83
			COLEMAN DRILLING & BLASTING INC	0	$328.15
			I B ABEL INC	0	$3,705.71
		5T821322 Total		0	$4,030.03
		5T821344		0	$772.76
			ASPLUNDH CONSTRUCTION CORP	0	$20,459.18
			HENKELS & MCCOY INC	0	$1,157.03
		5T821344 Total		0	$22,388.97
		5T821361		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,780.51
		5T821361 Total		0	$1,780.51
		5T821391	I B ABEL INC	0	$1,775.03
		5T821391 Total		0	$1,775.03
		5T821409		0	$0.00
		5T821409 Total		0	$0.00
		5T821627		0	-$12.99
			COLEMAN DRILLING & BLASTING INC	0	$363.23
			HENKELS & MCCOY INC	0	$1,846.70
			I B ABEL INC	0	$5,003.40
		5T821627 Total		0	$7,200.34
		5T821701	HENKELS & MCCOY INC	0	-$84.70
		5T821701 Total		0	-$84.70
		5T821716		0	$786.80
		5T821716 Total		0	$786.80
		5T821720		0	$0.00
			HENKELS & MCCOY INC	0	$8,137.38
		5T821720 Total		0	$8,137.38
		5T821793	HENKELS & MCCOY INC	0	$854.34
		5T821793 Total		0	$854.34
		5T821815	HENKELS & MCCOY INC	0	$1,365.35
		5T821815 Total		0	$1,365.35
		5T821820	I B ABEL INC	0	$1,143.76
		5T821820 Total		0	$1,143.76
		5T821826		0	$2,163.05
			ASPLUNDH CONSTRUCTION CORP	0	$505.44
		5T821826 Total		0	$2,668.49
		5T821836	I B ABEL INC	0	$2,410.40
		5T821836 Total		0	$2,410.40
		5T821842	ASPLUNDH CONSTRUCTION CORP	0	$13,386.95
		5T821842 Total		0	$13,386.95
		5T821860	HENKELS & MCCOY INC	0	$2,033.00
		5T821860 Total		0	$2,033.00
		5T821906	HENKELS & MCCOY INC	0	$2,031.52
		5T821906 Total		0	$2,031.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T821918	CLEAN HARBORS ENV SERVICES INC	0	$2,235.76
			SUNBELT RENTALS INC	0	$1,995.37
		5T821918 Total		0	$4,231.13
		5T821920	HENKELS & MCCOY INC	0	$0.00
		5T821920 Total		0	$0.00
		5T821922		0	-$10.87
			ASPLUNDH CONSTRUCTION CORP	0	$11,497.28
		5T821922 Total		0	$11,486.41
		5T821967		0	$0.00
			I B ABEL INC	0	$2,310.96
		5T821967 Total		0	$2,310.96
		5T821994	WAGNER TECHNICAL SERVICES INC	0	$1,355.00
		5T821994 Total		0	$1,355.00
		5T822029		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	-$49.54
		5T822029 Total		0	-$49.54
		5T822045	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T822045 Total		0	$1,199.76
		5T822051		0	-$1.96
			ASPLUNDH CONSTRUCTION CORP	0	$819.57
			HENKELS & MCCOY INC	0	$0.00
		5T822051 Total		0	$817.61
		5T822082	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T822082 Total		0	$1,199.76
		5T822136	ASPLUNDH CONSTRUCTION CORP	0	$3,666.44
		5T822136 Total		0	$3,666.44
		5T822164	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T822164 Total		0	$1,199.76
		5T822165	MAVERICK CONSTRUCTION CORP	0	$599.88
		5T822165 Total		0	$599.88
		5T822182		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,821.19
		5T822182 Total		0	$1,821.19
		5T822195		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,155.50
		5T822195 Total		0	$3,155.50
		5T822215		0	-$12.26
			I B ABEL INC	0	$5,993.41
		5T822215 Total		0	$5,981.15
		5T822217	SUNBELT RENTALS INC	0	$0.00
		5T822217 Total		0	$0.00
		5T822234	ASPLUNDH CONSTRUCTION CORP	0	$3,930.98
		5T822234 Total		0	$3,930.98
		5T822257	ASPLUNDH CONSTRUCTION CORP	0	$5,337.34
		5T822257 Total		0	$5,337.34
		5T822269	SUNBELT RENTALS INC	0	$0.00
		5T822269 Total		0	$0.00
		5T822290	SUNBELT RENTALS INC	0	$1,509.77
		5T822290 Total		0	$1,509.77
		5T822314		0	-$0.10
			I B ABEL INC	0	$3,519.22
		5T822314 Total		0	$3,519.12
		5T822331	MAVERICK CONSTRUCTION CORP	0	$2,117.14
		5T822331 Total		0	$2,117.14
		5T822335		0	-$40.03
			ASPLUNDH CONSTRUCTION CORP	0	$8,836.62
		5T822335 Total		0	$8,796.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T822349		0	$0.00
			HENKELS & MCCOY INC	0	$1,016.50
		5T822349 Total		0	$1,016.50
		5T822360	ASPLUNDH CONSTRUCTION CORP	0	$8,458.69
		5T822360 Total		0	$8,458.69
		5T822362	ASPLUNDH CONSTRUCTION CORP	0	$1,821.19
		5T822362 Total		0	$1,821.19
		5T822383		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,475.74
		5T822383 Total		0	$4,475.75
		5T822406	CENTRAL CONNECTICUT CABLE	0	$1,315.02
		5T822406 Total		0	$1,315.02
		5T822432		0	$0.00
			SUNBELT RENTALS INC	0	$4,534.14
			ASPLUNDH CONSTRUCTION CORP	0	$8,975.68
			HENKELS & MCCOY INC	0	$4,792.40
		5T822432 Total		0	$18,302.22
		5T822433		0	$0.00
			HENKELS & MCCOY INC	0	$14,399.68
		5T822433 Total		0	$14,399.68
		5T822436	SUNBELT RENTALS INC	0	$3,722.00
			HENKELS & MCCOY INC	0	-$41.97
		5T822436 Total		0	$3,680.03
		5T822437	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T822437 Total		0	$1,199.76
		5T822453	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,800.00
			SUNBELT RENTALS INC	0	$2,529.70
			HENKELS & MCCOY INC	0	$3,554.52
		5T822453 Total		0	$7,884.22
		5T822466		0	$0.00
			I B ABEL INC	0	$16,912.09
		5T822466 Total		0	$16,912.09
		5T822473		0	-$4,401.92
			HENKELS & MCCOY INC	0	$0.00
		5T822473 Total		0	-$4,401.92
		5T822492	HENKELS & MCCOY INC	0	-$84.61
		5T822492 Total		0	-$84.61
		5T822538	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T822538 Total		0	$1,199.76
		5T822547		0	$1,364.74
			SUNBELT RENTALS INC	0	$2,549.58
			ASPLUNDH CONSTRUCTION CORP	0	$9,621.85
			HENKELS & MCCOY INC	0	$4,875.81
		5T822547 Total		0	$18,411.98
		5T822573		0	$0.01
			SUNBELT RENTALS INC	0	$2,270.73
		5T822573 Total		0	$2,270.74
		5T822578	CENTRAL CONNECTICUT CABLE	0	$33,066.98
			ASPLUNDH CONSTRUCTION CORP	0	$4,490.46
		5T822578 Total		0	$37,557.44
		5T822583	HENKELS & MCCOY INC	0	$1,884.67
		5T822583 Total		0	$1,884.67
		5T822597	HENKELS & MCCOY INC	0	$2,510.65
		5T822597 Total		0	$2,510.65
		5T822603		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$6,201.52
		5T822603 Total		0	$6,201.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T822613		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$4,182.42
			SUNBELT RENTALS INC	0	$7,052.42
		5T822613 Total		0	$11,234.85
		5T822634	SUNBELT RENTALS INC	0	$2,052.43
		5T822634 Total		0	$2,052.43
		5T822637	SUNBELT RENTALS INC	0	$1,909.97
		5T822637 Total		0	$1,909.97
		5T822646		0	$0.00
			SUNBELT RENTALS INC	0	$4,504.37
			HENKELS & MCCOY INC	0	$8,208.86
		5T822646 Total		0	$12,713.23
		5T822674		0	-$3.52
			ASPLUNDH CONSTRUCTION CORP	0	$6,861.89
		5T822674 Total		0	$6,858.37
		1N121658		0	-$132.43
		1N121658 Total		0	-$132.43
		1N821486		0	$0.00
		1N821486 Total		0	$0.00
		2M821932	M J ELECTRIC LLC	0	$2,151.83
		2M821932 Total		0	$2,151.83
		2M822676	ASPLUNDH CONSTRUCTION CORP	0	$1,689.12
		2M822676 Total		0	$1,689.12
		2W322075		0	$345.04
			ASPLUNDH CONSTRUCTION CORP	0	-$336.77
		2W322075 Total		0	$8.27
		3H820318	ENVIROMED SERVICES INC	0	$1,682.50
			MORAN ENVIRONMENTAL RECOVERY	0	$4,895.91
		3H820318 Total		0	$6,578.41
		3H820974	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.73
		3H820974 Total		0	$387.73
		4D120511		0	-$21.54
			ASPLUNDH CONSTRUCTION CORP	0	$2,556.94
		4D120511 Total		0	$2,535.40
		4D121007		0	-$462.78
			ASPLUNDH CONSTRUCTION CORP	0	$10,696.92
			MCALLEN CONSTRUCTION INC	0	$16,488.79
		4D121007 Total		0	$26,722.93
		4D321725		0	-$146.46
		4D321725 Total		0	-$146.46
		4D820857		0	-$157.75
			ASPLUNDH CONSTRUCTION CORP	0	-$193.85
		4D820857 Total		0	-$351.60
		4D821342		0	-$426.94
		4D821342 Total		0	-$426.94
		4D821436		0	$0.00
		4D821436 Total		0	$0.00
		4D821659		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$92.44
		4D821659 Total		0	-$92.44
		4D821668	SUNBELT RENTALS INC	0	$1,730.44
		4D821668 Total		0	$1,730.44
		4D821713		0	$2,182.45
			ASPLUNDH CONSTRUCTION CORP	0	$5,072.97
			MCALLEN CONSTRUCTION INC	0	$4,229.35
		4D821713 Total		0	$11,484.77
		4E220058		0	$1,062.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E220058	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,357.45
			COLEMAN DRILLING & BLASTING INC	0	$679.64
			ASPLUNDH TREE EXPERT CO	0	$969.48
		4E220058 Total		0	$4,069.01
		4N321306		0	-$317.20
		4N321306 Total		0	-$317.20
		5D821238	ASPLUNDH TREE EXPERT CO	0	$1,365.30
		5D821238 Total		0	$1,365.30
		5T822035	Contractor Accrual	0	-$149,749.52
			ASPLUNDH CONSTRUCTION CORP	0	$9,348.23
		5T822035 Total		0	-$140,401.29
		5T822326		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,807.56
		5T822326 Total		0	$5,807.56
		1B820338		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,633.55
		1B820338 Total		0	$3,633.55
		1B821441		0	-$10.90
			ELECNOR HAWKEYE LLC	0	-$51.77
		1B821441 Total		0	-$62.67
		1B822795		0	-$2.68
			ELECNOR HAWKEYE LLC	0	-$131.97
		1B822795 Total		0	-$134.65
		1B822796		0	-$2.33
			ELECNOR HAWKEYE LLC	0	-$93.45
		1B822796 Total		0	-$95.78
		1B823275	SUNBELT RENTALS INC	0	-$6,144.16
			THE STONE CONSTRUCTION COMPANY	0	$1,215.00
		1B823275 Total		0	-$4,929.16
		1N422101	LEWIS TREE SERVICE INC	[redacted]	$319.00
		1N422101 Total		[redacted]	$319.00
		1N520353		0	$0.00
			LEWIS TREE SERVICE INC	0	$371.83
		1N520353 Total		0	$371.83
		1S822217		0	-$0.02
			CAVALIERE INDUSTRIES INC	0	$2,844.31
			COMPO BROTHERS INC	0	$1,531.36
		1S822217 Total		0	$4,375.65
		2L820458	THREE PHASE LINE CONST INC	0	$8,358.11
		2L820458 Total		0	$8,358.11
		2M820920	LUPO ELECTRIC LLC	0	$0.00
		2M820920 Total		0	$0.00
		2M821383		0	$61.13
		2M821383 Total		0	$61.13
		2M821488		0	$0.00
		2M821488 Total		0	$0.00
		2M822420		0	$0.00
		2M822420 Total		0	$0.00
		2M822931		0	$0.00
			M J ELECTRIC LLC	0	$8,076.27
		2M822931 Total		0	$8,076.27
		3H822129	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H822129 Total		0	$0.00
		3S421413		0	-$0.01
			I B ABEL INC	0	$1,833.97
		3S421413 Total		0	$1,833.96
		3S620581	E J ELECTRIC T & D LLC	0	$2,865.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3S620581 Total		0	$2,865.34
		3S620641		0	$300.10
			SUNBELT RENTALS INC	0	$2,265.57
			E J ELECTRIC T & D LLC	0	$7,046.70
		3S620641 Total		0	$9,612.37
		4D820665	MCALLEN CONSTRUCTION INC	0	$438.00
		4D820665 Total		0	$438.00
		4D821519		0	-$288.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,322.46
		4D821519 Total		0	$1,034.30
		4D821521	MCALLEN CONSTRUCTION INC	0	$184.91
		4D821521 Total		0	$184.91
		4D821526		0	-$764.41
			ASPLUNDH CONSTRUCTION CORP	0	-$1,903.03
		4D821526 Total		0	-$2,667.44
		4D821704		0	-$1,998.07
			ASPLUNDH CONSTRUCTION CORP	0	$5,234.27
			MCALLEN CONSTRUCTION INC	0	$2,059.20
		4D821704 Total		0	$5,295.40
		4N820535	ASPLUNDH CONSTRUCTION CORP	0	-$65.94
		4N820535 Total		0	-$65.94
		4N822429		0	-$758.17
			ASPLUNDH CONSTRUCTION CORP	0	$6,322.11
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$12,340.01
		4N822429 Total		[redacted]	$17,903.95
		1B420328		0	$232.33
			ELECNOR HAWKEYE LLC	0	$3,396.53
			AWP INC	0	$316.20
		1B420328 Total		0	$3,945.06
		1B521851		0	$42.62
		1B521851 Total		0	$42.62
		1B620757		0	$830.74
			ASPLUNDH CONSTRUCTION CORP	0	$12,747.37
		1B620757 Total		0	$13,578.11
		1B720828	RIGGS DISTLER & COMPANY INC	0	$5,181.97
		1B720828 Total		0	$5,181.97
		1B721806		0	$0.01
		1B721806 Total		0	$0.01
		1B822022	CHA CONSULTING INC	0	$52.37
			ASPLUNDH CONSTRUCTION CORP	0	$522.94
		1B822022 Total		0	$575.31
		1B822067	RIGGS DISTLER & COMPANY INC	0	$394.04
		1B822067 Total		0	$394.04
		1B822277		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	0	$1,095.36
			KTI UTILITY CONSTRUCTION &	0	$1,081.03
		1B822277 Total		0	$2,176.38
		1B822313		0	$38.11
		1B822313 Total		0	$38.11
		1B822324		0	-$0.01
			CHA CONSULTING INC	0	$68.53
		1B822324 Total		0	$68.52
		1B822366	ASPLUNDH CONSTRUCTION CORP	0	$3,690.30
		1B822366 Total		0	$3,690.30
		1B822526	CHA CONSULTING INC	0	$259.87
		1B822526 Total		0	$259.87
		1B822535	CHA CONSULTING INC	0	$127.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822535 Total		0	$127.83
		1B822576	CHA CONSULTING INC	0	$33.33
		1B822576 Total		0	$33.33
		1B822580	CHA CONSULTING INC	0	$77.74
		1B822580 Total		0	$77.74
		1B822615	CHA CONSULTING INC	0	$545.61
		1B822615 Total		0	$545.61
		1B822629	CHA CONSULTING INC	0	$116.92
		1B822629 Total		0	$116.92
		1B822631		0	$0.00
			CHA CONSULTING INC	0	$179.86
			ASPLUNDH CONSTRUCTION CORP	0	$2,004.52
		1B822631 Total		0	$2,184.38
		1B822669		0	-$0.01
			CHA CONSULTING INC	0	$272.12
			ASPLUNDH CONSTRUCTION CORP	0	$748.12
		1B822669 Total		0	$1,020.23
		1B822679		0	-$0.01
			CHA CONSULTING INC	0	$19.51
		1B822679 Total		0	$19.50
		1B822687	CHA CONSULTING INC	0	$161.47
		1B822687 Total		0	$161.47
		1B822769		0	-$0.43
			CHA CONSULTING INC	0	$128.99
		1B822769 Total		0	$128.56
		1B822858		0	-$0.01
			CHA CONSULTING INC	0	$105.95
		1B822858 Total		0	$105.94
		1B822965		0	-$0.10
			CHA CONSULTING INC	0	$232.22
			ASPLUNDH CONSTRUCTION CORP	0	$3,513.21
		1B822965 Total		0	$3,745.33
		1B823068		0	-$1,702.15
			CHA CONSULTING INC	0	$245.81
			ASPLUNDH CONSTRUCTION CORP	0	$3,230.98
		1B823068 Total		0	$1,774.64
		1B823069	ASPLUNDH CONSTRUCTION CORP	0	$3,119.85
		1B823069 Total		0	$3,119.85
		1B823111	CHA CONSULTING INC	0	$169.81
			ASPLUNDH CONSTRUCTION CORP	0	$1,554.13
		1B823111 Total		0	$1,723.94
		1B823132	CHA CONSULTING INC	0	$157.94
			KTI UTILITY CONSTRUCTION &	0	$1,151.09
		1B823132 Total		0	$1,309.03
		1B823137	CHA CONSULTING INC	0	$97.97
		1B823137 Total		0	$97.97
		1B823183	THE STONE CONSTRUCTION COMPANY	0	$31,548.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,597.70
		1B823183 Total		0	$42,145.70
		1B823233	CHA CONSULTING INC	0	$163.28
		1B823233 Total		0	$163.28
		1B823243		0	-$2.42
			COLEMAN DRILLING & BLASTING INC	0	$924.00
			ELECNOR HAWKEYE LLC	0	$5,865.30
			AWP INC	0	$1,214.84
		1B823243 Total		0	$8,001.72
		1B823270		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)	1B823270	CHA CONSULTING INC	0	$203.66
		1B823270 Total		0	$203.67
		1B823389		0	-$2,625.33
			THE STONE CONSTRUCTION COMPANY	0	$12,297.11
			ASPLUNDH CONSTRUCTION CORP	0	$3,042.52
			RIGGS DISTLER & COMPANY INC	0	$3,471.11
		1B823389 Total		0	$16,185.41
		1B920005		0	-$6,582.68
			CHA CONSULTING INC	0	$98.30
			THE STONE CONSTRUCTION COMPANY	0	$14,447.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,432.62
		1B920005 Total		0	$12,395.24
		1B920007	WAGNER TECHNICAL SERVICES INC	0	$197.23
			CHA CONSULTING INC	0	$45.71
		1B920007 Total		0	$242.94
		1B920009	CHA CONSULTING INC	0	$225.25
		1B920009 Total		0	$225.25
		1B920010	CHA CONSULTING INC	0	$51.08
			ASPLUNDH CONSTRUCTION CORP	0	$10,549.68
		1B920010 Total		0	$10,600.76
		1B920011		0	-$1,669.85
			CLEAN HARBORS ENV SERVICES INC	0	$1,922.57
			WAGNER TECHNICAL SERVICES INC	0	$258.66
			CHA CONSULTING INC	0	$83.70
			KTI UTILITY CONSTRUCTION &	0	$3,331.25
		1B920011 Total		0	$3,926.33
		1B920013	CHA CONSULTING INC	0	$11.02
		1B920013 Total		0	$11.02
		1B920023	THE STONE CONSTRUCTION COMPANY	0	$1,780.41
			KTI UTILITY CONSTRUCTION &	0	$1,274.48
		1B920023 Total		0	$3,054.89
		1B920049		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$181.00
		1B920049 Total		0	$181.00
		1B920051	CHA CONSULTING INC	0	$167.19
		1B920051 Total		0	$167.19
		1B920053		0	-$669.11
			CLEAN HARBORS ENV SERVICES INC	0	$1,293.35
			THE STONE CONSTRUCTION COMPANY	0	$2,725.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,214.36
		1B920053 Total		0	$9,563.60
		1B920055		0	-$2,136.22
			CLEAN HARBORS ENV SERVICES INC	0	$2,852.11
			CHA CONSULTING INC	0	$143.40
			KTI UTILITY CONSTRUCTION &	0	$3,637.55
		1B920055 Total		0	$4,496.84
		1B920056	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B920056 Total		0	$0.00
		1B920068	SUNBELT RENTALS INC	0	$3,807.44
			THE STONE CONSTRUCTION COMPANY	0	$10,552.00
			BETHEL POLICE DEPARTMENT	0	$336.15
		1B920068 Total		0	$14,695.59
		1B920070	CHA CONSULTING INC	0	$312.93
		1B920070 Total		0	$312.93
		1B920084		0	$0.00
			CHA CONSULTING INC	0	$435.71
			ASPLUNDH CONSTRUCTION CORP	0	$5,947.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B920084 Total		0	$6,383.01
		1B920100	LEWIS TREE SERVICE INC		$476.59
			SUNBELT RENTALS INC	0	$8,841.24
			THE STONE CONSTRUCTION COMPANY	0	$40,483.00
			KTI UTILITY CONSTRUCTION &	0	$1,896.00
			E J ELECTRIC T & D LLC	0	$7,927.54
			SARGIS ASSOCIATES INC	0	$1,953.20
		1B920100 Total			$61,577.57
		1B920104		0	-$2,114.79
			ELECNOR HAWKEYE LLC	0	$6,158.80
			WAGNER TECHNICAL SERVICES INC	0	$87.04
			AWP INC	0	$650.81
		1B920104 Total		0	$4,781.86
		1B920106		0	-$2,875.18
			CLEAN HARBORS ENV SERVICES INC	0	$1,205.59
			WAGNER TECHNICAL SERVICES INC	0	$148.44
			SUNBELT RENTALS INC	0	$3,198.12
		1B920106 Total		0	$1,676.97
		1B920123		0	-$79.81
			CHA CONSULTING INC	0	$604.42
		1B920123 Total		0	$524.61
		1B920124		0	-$277.14
			SUNBELT RENTALS INC	0	$5,954.99
		1B920124 Total		0	$5,677.85
		1B920127		0	$0.00
			CHA CONSULTING INC	0	$100.07
			ASPLUNDH CONSTRUCTION CORP	0	$689.46
		1B920127 Total		0	$789.53
		1B920417		0	-$2,866.77
			CHA CONSULTING INC	0	$184.09
			ASPLUNDH CONSTRUCTION CORP	0	$5,992.54
		1B920417 Total		0	$3,309.86
		1B920539	SUNBELT RENTALS INC	0	$0.00
		1B920539 Total		0	$0.00
		1B920540		0	-$4,600.24
			SUNBELT RENTALS INC	0	$3,266.94
			THE STONE CONSTRUCTION COMPANY	0	$1,516.70
		1B920540 Total		0	$183.40
		1B920548		0	-$487.97
			CLEAN HARBORS ENV SERVICES INC	0	$898.23
			CHA CONSULTING INC	0	$91.24
		1B920548 Total		0	$501.50
		1B920608	SUNBELT RENTALS INC	0	$25,402.65
			THE STONE CONSTRUCTION COMPANY	0	$60,136.69
		1B920608 Total		0	$85,539.34
		1B920610	THE STONE CONSTRUCTION COMPANY	0	$9,339.00
		1B920610 Total		0	$9,339.00
		1B920615	ASPLUNDH CONSTRUCTION CORP	0	$5,533.15
		1B920615 Total		0	$5,533.15
		1B920616		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,985.37
		1B920616 Total		0	$1,985.37
		1B920623	CHA CONSULTING INC	0	$336.12
			ASPLUNDH CONSTRUCTION CORP	0	$3,406.36
		1B920623 Total		0	$3,742.48
		1B920629	CHA CONSULTING INC	0	$332.62
		1B920629 Total		0	$332.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B920630	CHA CONSULTING INC	0	$422.38
		1B920630 Total		0	$422.38
		1B920632	CHA CONSULTING INC	0	$457.65
		1B920632 Total		0	$457.65
		1B920633	SUNBELT RENTALS INC	0	$3,255.54
			THE STONE CONSTRUCTION COMPANY	0	$9,100.44
		1B920633 Total		0	$12,355.98
		1B920636	CHA CONSULTING INC	0	$229.33
		1B920636 Total		0	$229.33
		1B920639		0	-$4,638.58
			CHA CONSULTING INC	0	$346.80
			ASPLUNDH CONSTRUCTION CORP	0	$13,973.76
		1B920639 Total		0	$9,681.98
		1B920644	CHA CONSULTING INC	0	$625.75
		1B920644 Total		0	$625.75
		1B920645	CHA CONSULTING INC	0	$327.34
		1B920645 Total		0	$327.34
		1B920661	WAGNER TECHNICAL SERVICES INC	0	$19.06
		1B920661 Total		0	$19.06
		1B920663	KTI UTILITY CONSTRUCTION &	0	$440.05
		1B920663 Total		0	$440.05
		1B920666	CHA CONSULTING INC	0	$109.76
		1B920666 Total		0	$109.76
		1B920672		0	$0.12
			ASPLUNDH CONSTRUCTION CORP	0	$8,969.67
		1B920672 Total		0	$8,969.79
		1B920681	WAGNER TECHNICAL SERVICES INC	0	$62.13
		1B920681 Total		0	$62.13
		1B920693	WAGNER TECHNICAL SERVICES INC	0	$16.88
		1B920693 Total		0	$16.88
		1B920696	CHA CONSULTING INC	0	$180.60
		1B920696 Total		0	$180.60
		1B920697	CLEAN HARBORS ENV SERVICES INC	0	$3,526.77
			SUNBELT RENTALS INC	0	$38,549.59
		1B920697 Total		0	$42,076.36
		1B920701		0	$0.00
			CHA CONSULTING INC	0	$230.86
			ASPLUNDH CONSTRUCTION CORP	0	$2,560.29
		1B920701 Total		0	$2,791.15
		1B920706		0	$0.00
			CHA CONSULTING INC	0	$541.12
			ASPLUNDH CONSTRUCTION CORP	0	$1,871.36
		1B920706 Total		0	$2,412.48
		1B920712		0	$0.00
			CHA CONSULTING INC	0	$235.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,785.72
		1B920712 Total		0	$2,020.78
		1B920720	CHA CONSULTING INC	0	$297.08
		1B920720 Total		0	$297.08
		1B920724		0	$0.00
			CHA CONSULTING INC	0	$435.71
			ASPLUNDH CONSTRUCTION CORP	0	$5,353.28
		1B920724 Total		0	$5,788.99
		1B920725		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,528.73
		1B920725 Total		0	$2,528.73
		1B920745		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)	1B920745	ASPLUNDH CONSTRUCTION CORP	0	$8,932.05
		1B920745 Total		0	$8,932.06
		1B920750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,839.62
		1B920750 Total		0	$2,839.62
		1B920755	SUNBELT RENTALS INC	0	$2,765.02
			THE STONE CONSTRUCTION COMPANY	0	$22,304.38
		1B920755 Total		0	$25,069.40
		1B920760	SUNBELT RENTALS INC	0	$4,740.21
			THE STONE CONSTRUCTION COMPANY	0	$1,815.00
		1B920760 Total		0	$6,555.21
		1B920763	LEWIS TREE SERVICE INC	[redacted]	$476.59
			WAGNER TECHNICAL SERVICES INC	0	$686.25
			ENVIROMED SERVICES INC	0	$293.79
			THE STONE CONSTRUCTION COMPANY	0	$382.00
		1B920763 Total		[redacted]	$1,838.63
		1B920767		0	$241.92
			WAGNER TECHNICAL SERVICES INC	0	$81.43
			KTI UTILITY CONSTRUCTION &	0	$254.55
		1B920767 Total		0	$577.90
		1B920781		0	-$3,787.92
			WAGNER TECHNICAL SERVICES INC	0	$537.33
			SUNBELT RENTALS INC	0	$3,812.67
			KTI UTILITY CONSTRUCTION &	0	$1,108.92
		1B920781 Total		0	$1,671.00
		1B920782		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$206.12
		1B920782 Total		0	$206.11
		1B920789		0	-$3,164.62
			CLEAN HARBORS ENV SERVICES INC	0	$6,370.78
			WAGNER TECHNICAL SERVICES INC	0	$270.36
		1B920789 Total		0	$3,476.52
		1B920813	WAGNER TECHNICAL SERVICES INC	0	$217.57
		1B920813 Total		0	$217.57
		1B920817		0	-$1,835.94
			SUNBELT RENTALS INC	0	$2,287.41
			CHA CONSULTING INC	0	$38.14
		1B920817 Total		0	$489.61
		1B920820		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$374.50
		1B920820 Total		0	$374.50
		1B920826	CHA CONSULTING INC	0	$184.22
		1B920826 Total		0	$184.22
		1B920857	CHA CONSULTING INC	0	$150.51
		1B920857 Total		0	$150.51
		1B920871		0	-$10.39
			THE STONE CONSTRUCTION COMPANY	0	$4,882.16
			ASPLUNDH CONSTRUCTION CORP	0	$6,341.36
		1B920871 Total		0	$11,213.13
		1B920873		0	-$80.44
			WAGNER TECHNICAL SERVICES INC	0	$82.02
			THE STONE CONSTRUCTION COMPANY	0	$325.00
		1B920873 Total		0	$326.58
		1B920875	CHA CONSULTING INC	0	$80.82
		1B920875 Total		0	$80.82
		1B920876		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,704.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B920876 Total		0	$3,704.04
		1B920878	WAGNER TECHNICAL SERVICES INC	0	$139.29
		1B920878 Total		0	$139.29
		1B920888	CHA CONSULTING INC	0	$190.48
		1B920888 Total		0	$190.48
		1B920889	KTI UTILITY CONSTRUCTION &	0	$1,171.60
		1B920889 Total		0	$1,171.60
		1B920895		0	-$124.94
			WAGNER TECHNICAL SERVICES INC	0	$504.00
		1B920895 Total		0	$379.06
		1B920896	THE STONE CONSTRUCTION COMPANY	0	$11,636.00
		1B920896 Total		0	$11,636.00
		1B920900		0	-$600.38
			WAGNER TECHNICAL SERVICES INC	0	$1,043.58
			ASPLUNDH CONSTRUCTION CORP	0	$3,229.60
		1B920900 Total		0	$3,672.80
		1B920903		0	$545.77
			ASPLUNDH CONSTRUCTION CORP	0	$5,885.69
		1B920903 Total		0	$6,431.46
		1B920905	WAGNER TECHNICAL SERVICES INC	0	$694.22
			KTI UTILITY CONSTRUCTION &	0	$3,488.69
		1B920905 Total		0	$4,182.91
		1B920918	THE STONE CONSTRUCTION COMPANY	0	$1,600.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,022.15
		1B920918 Total		0	$5,622.15
		1B920930		0	-$0.82
			WAGNER TECHNICAL SERVICES INC	0	$493.71
			ASPLUNDH CONSTRUCTION CORP	0	$1,227.21
		1B920930 Total		0	$1,720.10
		1B920933	CHA CONSULTING INC	0	$133.45
		1B920933 Total		0	$133.45
		1B920934	CHA CONSULTING INC	0	$328.05
		1B920934 Total		0	$328.05
		1B920935	CHA CONSULTING INC	0	$48.98
		1B920935 Total		0	$48.98
		1B920936		0	-$0.03
			WAGNER TECHNICAL SERVICES INC	0	$231.86
			ASPLUNDH CONSTRUCTION CORP	0	$1,441.37
		1B920936 Total		0	$1,673.20
		1B920937		0	-$34.00
			WAGNER TECHNICAL SERVICES INC	0	$914.69
		1B920937 Total		0	$880.69
		1B920954		0	-$0.06
			THE STONE CONSTRUCTION COMPANY	0	$2,845.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,540.39
		1B920954 Total		0	$5,385.33
		1B920970	WAGNER TECHNICAL SERVICES INC	0	$740.47
			KTI UTILITY CONSTRUCTION &	0	$1,799.58
		1B920970 Total		0	$2,540.05
		1B920972	SUNBELT RENTALS INC	0	$4,019.86
			THE STONE CONSTRUCTION COMPANY	0	$27,755.00
		1B920972 Total		0	$31,774.86
		1B920975		0	-$270.21
			WAGNER TECHNICAL SERVICES INC	0	$519.24
		1B920975 Total		0	$249.03
		1B920976		0	$0.00
			CHA CONSULTING INC	0	$371.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B920976	ASPLUNDH CONSTRUCTION CORP	0	$2,088.89
		1B920976 Total		0	$2,460.37
		1B920977		0	-$0.01
			CHA CONSULTING INC	0	$168.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,427.83
		1B920977 Total		0	$2,595.83
		1B920988		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$41.08
		1B920988 Total		0	$41.07
		1B920990	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B920990 Total		0	$0.00
		1B920995	WAGNER TECHNICAL SERVICES INC	0	$1,203.00
		1B920995 Total		0	$1,203.00
		1B920996		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$314.91
		1B920996 Total		0	$314.91
		1B921016		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$85.02
		1B921016 Total		0	$85.01
		1B921020	WAGNER TECHNICAL SERVICES INC	0	$203.20
			KTI UTILITY CONSTRUCTION &	0	$1,705.52
		1B921020 Total		0	$1,908.72
		1B921029		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$108.50
		1B921029 Total		0	$108.50
		1B921043	LEWIS TREE SERVICE INC	[redacted]	$4,331.00
		1B921043 Total			$4,331.00
		1B921049	SUNBELT RENTALS INC	0	$3,654.07
			THE STONE CONSTRUCTION COMPANY	0	$1,730.00
		1B921049 Total		0	$5,384.07
		1B921051		0	-$9,971.74
			SUNBELT RENTALS INC	0	$4,371.74
			THE STONE CONSTRUCTION COMPANY	0	$5,600.00
		1B921051 Total		0	$0.00
		1B921054		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$162.50
		1B921054 Total		0	$162.50
		1B921057		0	-$57.83
			CHA CONSULTING INC	0	$356.58
		1B921057 Total		0	$298.75
		1B921058	THE STONE CONSTRUCTION COMPANY	0	$1,594.31
			ASPLUNDH CONSTRUCTION CORP	0	$2,654.69
		1B921058 Total		0	$4,249.00
		1B921064	CHA CONSULTING INC	0	$229.95
		1B921064 Total		0	$229.95
		1B921085	THE STONE CONSTRUCTION COMPANY	0	$1,749.00
		1B921085 Total		0	$1,749.00
		1B921090	RIGGS DISTLER & COMPANY INC	0	$32,674.84
		1B921090 Total		0	$32,674.84
		1B921099		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$556.81
		1B921099 Total		0	$556.81
		1B921102		0	-$8,644.50
			THE STONE CONSTRUCTION COMPANY	0	$1,700.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,944.50
		1B921102 Total		0	$0.00
		1B921107		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)	1B921107	WAGNER TECHNICAL SERVICES INC	0	$341.50
			ASPLUNDH CONSTRUCTION CORP	0	$3,698.95
		1B921107 Total		0	$4,040.45
		1B921111	WAGNER TECHNICAL SERVICES INC	0	$454.43
			ASPLUNDH CONSTRUCTION CORP	0	$690.38
		1B921111 Total		0	$1,144.81
		1B921112	CHA CONSULTING INC	0	$248.68
		1B921112 Total		0	$248.68
		1B921113	SUNBELT RENTALS INC	0	$2,289.59
			CHA CONSULTING INC	0	$44.79
			THE STONE CONSTRUCTION COMPANY	0	$16,475.68
		1B921113 Total		0	$18,810.06
		1B921117	WAGNER TECHNICAL SERVICES INC	0	$319.82
			ASPLUNDH CONSTRUCTION CORP	0	$1,528.75
		1B921117 Total		0	$1,848.57
		1B921119		0	$100.83
			CHA CONSULTING INC	0	$220.63
			ASPLUNDH CONSTRUCTION CORP	0	$4,834.12
		1B921119 Total		0	$5,155.58
		1B921120	ASPLUNDH CONSTRUCTION CORP	0	$1,451.72
		1B921120 Total		0	$1,451.72
		1B921122		0	-$1,264.54
			WAGNER TECHNICAL SERVICES INC	0	$69.16
			CHA CONSULTING INC	0	$105.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,770.01
		1B921122 Total		0	$1,679.65
		1B921123		0	$0.01
			CHA CONSULTING INC	0	$491.39
			ASPLUNDH CONSTRUCTION CORP	0	$4,117.83
		1B921123 Total		0	$4,609.23
		1B921124		0	-$3,501.71
			SUNBELT RENTALS INC	0	$2,501.71
			THE STONE CONSTRUCTION COMPANY	0	$1,000.00
		1B921124 Total		0	$0.00
		1B921126	WAGNER TECHNICAL SERVICES INC	0	$216.00
		1B921126 Total		0	$216.00
		1B921130		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$284.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,427.74
		1B921130 Total		0	$2,711.76
		1B921131	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B921131 Total		0	$0.00
		1B921132		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$144.50
		1B921132 Total		0	$144.50
		1B921136	WAGNER TECHNICAL SERVICES INC	0	$16.86
		1B921136 Total		0	$16.86
		1B921143		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$800.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,910.25
		1B921143 Total		0	$3,710.25
		1B921145		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$1,482.34
		1B921145 Total		0	$1,482.39
		1B921149	THE STONE CONSTRUCTION COMPANY	0	$1,880.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,540.39
		1B921149 Total		0	$4,420.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921152		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$108.50
		1B921152 Total		0	$108.50
		1B921153	ASPLUNDH CONSTRUCTION CORP	0	$1,845.66
		1B921153 Total		0	$1,845.66
		1B921159		0	-$7,197.96
			LEWIS TREE SERVICE INC	[redacted]	$2,289.03
			CHA CONSULTING INC	0	$811.18
			KTI UTILITY CONSTRUCTION &	0	$4,097.75
		1B921159 Total		[redacted]	$0.00
		1B921160		0	-$0.01
			CHA CONSULTING INC	0	$230.44
			ASPLUNDH CONSTRUCTION CORP	0	$5,226.57
		1B921160 Total		0	$5,457.00
		1B921161	CHA CONSULTING INC	0	$331.99
		1B921161 Total		0	$331.99
		1B921164		0	$0.00
			CHA CONSULTING INC	0	$92.36
		1B921164 Total		0	$92.36
		1B921169		0	-$10.51
			WAGNER TECHNICAL SERVICES INC	0	$746.48
			ASPLUNDH CONSTRUCTION CORP	0	$1,445.97
		1B921169 Total		0	$2,181.94
		1B921177		0	-$0.01
			CHA CONSULTING INC	0	$1,302.77
		1B921177 Total		0	$1,302.76
		1B921185	SUNBELT RENTALS INC	0	$2,584.94
			THE STONE CONSTRUCTION COMPANY	0	$3,369.30
		1B921185 Total		0	$5,954.24
		1B921186		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$271.87
			ASPLUNDH CONSTRUCTION CORP	0	$1,530.31
		1B921186 Total		0	$1,802.16
		1B921188		0	-$0.34
			CLEAN HARBORS ENV SERVICES INC	0	$418.52
			CHA CONSULTING INC	0	$131.18
		1B921188 Total		0	$549.36
		1B921189		0	-$402.06
			WAGNER TECHNICAL SERVICES INC	0	$170.91
			KTI UTILITY CONSTRUCTION &	0	$759.97
		1B921189 Total		0	$528.82
		1B921190	CHA CONSULTING INC	0	$661.35
		1B921190 Total		0	$661.35
		1B921205		0	-$0.10
			WAGNER TECHNICAL SERVICES INC	0	$1,451.22
			ASPLUNDH CONSTRUCTION CORP	0	$3,451.30
		1B921205 Total		0	$4,902.42
		1B921206	SUNBELT RENTALS INC	0	$17,407.51
			THE STONE CONSTRUCTION COMPANY	0	$10,499.00
			LUPO ELECTRIC LLC	0	$3,804.84
		1B921206 Total		0	$31,711.35
		1B921210		0	$0.00
			SUNBELT RENTALS INC	0	$13,026.56
			THE STONE CONSTRUCTION COMPANY	0	$16,692.14
			ASPLUNDH CONSTRUCTION CORP	0	$2,721.10
		1B921210 Total		0	$32,439.80
		1B921211	THE STONE CONSTRUCTION COMPANY	0	$3,779.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921211	ASPLUNDH CONSTRUCTION CORP	0	$2,561.19
		1B921211 Total		0	$6,340.63
		1B921213		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$206.58
			SUNBELT RENTALS INC	0	$1,123.78
			ASPLUNDH CONSTRUCTION CORP	0	$1,937.62
		1B921213 Total		0	$3,267.98
		1B921214	WAGNER TECHNICAL SERVICES INC	0	$333.91
		1B921214 Total		0	$333.91
		1B921221	THE STONE CONSTRUCTION COMPANY	0	$24,817.33
			ASPLUNDH CONSTRUCTION CORP	0	$398.78
			KTI UTILITY CONSTRUCTION &	0	$509.72
		1B921221 Total		0	$25,725.83
		1B921230		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$538.35
		1B921230 Total		0	$538.35
		1B921232		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$347.89
			ASPLUNDH CONSTRUCTION CORP	0	$4,841.61
		1B921232 Total		0	$5,189.50
		1B921236		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$144.50
		1B921236 Total		0	$144.50
		1B921243		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$191.67
		1B921243 Total		0	$191.67
		1B921247	THE STONE CONSTRUCTION COMPANY	0	$58,385.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,559.91
		1B921247 Total		0	$62,944.91
		1B921249	WAGNER TECHNICAL SERVICES INC	0	$863.25
		1B921249 Total		0	$863.25
		1B921256		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$40.49
		1B921256 Total		0	$40.48
		1B921260		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$173.59
		1B921260 Total		0	$173.59
		1B921267		0	$119.51
			CLEAN HARBORS ENV SERVICES INC	0	$2,451.07
			WAGNER TECHNICAL SERVICES INC	0	$576.76
		1B921267 Total		0	$3,147.34
		1B921268	CHA CONSULTING INC	0	$465.11
		1B921268 Total		0	$465.11
		1B921269	WAGNER TECHNICAL SERVICES INC	0	$264.62
		1B921269 Total		0	$264.62
		1B921273		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$234.25
			THE STONE CONSTRUCTION COMPANY	0	$2,296.52
		1B921273 Total		0	$2,530.77
		1B921274	WAGNER TECHNICAL SERVICES INC	0	$141.11
		1B921274 Total		0	$141.11
		1B921277		0	$27.30
			CHA CONSULTING INC	0	$621.38
		1B921277 Total		0	$648.68
		1B921287	KTI UTILITY CONSTRUCTION &	0	$2,483.25
		1B921287 Total		0	$2,483.25
		1B921288	CHA CONSULTING INC	0	$136.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921288 Total		0	$136.62
		1B921289	WAGNER TECHNICAL SERVICES INC	0	$209.46
			ASPLUNDH CONSTRUCTION CORP	0	$3,245.61
			KTI UTILITY CONSTRUCTION &	0	$1,349.44
		1B921289 Total		0	$4,804.51
		1B921291	CHA CONSULTING INC	0	$248.68
		1B921291 Total		0	$248.68
		1B921297		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$144.50
		1B921297 Total		0	$144.50
		1B921301	CHA CONSULTING INC	0	$158.17
		1B921301 Total		0	$158.17
		1B921307	CHA CONSULTING INC	0	$247.61
			THE STONE CONSTRUCTION COMPANY	0	$1,021.73
		1B921307 Total		0	$1,269.34
		1B921309		0	-$0.01
			CHA CONSULTING INC	0	$121.63
			ASPLUNDH CONSTRUCTION CORP	0	$785.33
		1B921309 Total		0	$906.95
		1B921310	CHA CONSULTING INC	0	$267.22
		1B921310 Total		0	$267.22
		1B921311	CHA CONSULTING INC	0	$523.68
			ASPLUNDH CONSTRUCTION CORP	0	$3,731.34
		1B921311 Total		0	$4,255.02
		1B921314		0	-$1,432.50
			WAGNER TECHNICAL SERVICES INC	0	$1,432.50
		1B921314 Total		0	$0.00
		1B921317	THE STONE CONSTRUCTION COMPANY	0	$3,084.00
		1B921317 Total		0	$3,084.00
		1B921323		0	-$10.27
			WAGNER TECHNICAL SERVICES INC	0	$381.51
		1B921323 Total		0	$371.24
		1B921326		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$65.46
		1B921326 Total		0	$65.46
		1B921329	SUNBELT RENTALS INC	0	$3,614.28
		1B921329 Total		0	$3,614.28
		1B921344		0	$1,573.09
			WAGNER TECHNICAL SERVICES INC	0	$417.27
			ASPLUNDH CONSTRUCTION CORP	0	$4,346.11
		1B921344 Total		0	$6,336.47
		1B921366	WAGNER TECHNICAL SERVICES INC	0	$497.75
		1B921366 Total		0	$497.75
		1B921374	THE STONE CONSTRUCTION COMPANY	0	$7,237.45
		1B921374 Total		0	$7,237.45
		1B921376		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$140.12
		1B921376 Total		0	$140.12
		1B921388		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$283.55
		1B921388 Total		0	$283.55
		1B921390		0	$0.00
			CHA CONSULTING INC	0	$379.13
			THE STONE CONSTRUCTION COMPANY	0	$5,164.16
			KTI UTILITY CONSTRUCTION &	0	$963.74
		1B921390 Total		0	$6,507.03
		1B921393	WAGNER TECHNICAL SERVICES INC	0	$328.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921393	ASPLUNDH CONSTRUCTION CORP	0	$4,418.00
		1B921393 Total		0	$4,746.11
		1B921399	SUNBELT RENTALS INC	0	$14,399.55
			THE STONE CONSTRUCTION COMPANY	0	$1,638.00
		1B921399 Total		0	$16,037.55
		1B921400	WAGNER TECHNICAL SERVICES INC	0	$151.08
			ASPLUNDH CONSTRUCTION CORP	0	$626.75
		1B921400 Total		0	$777.83
		1B921405	THE STONE CONSTRUCTION COMPANY	0	$20,740.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,692.10
		1B921405 Total		0	$24,432.10
		1B921408		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$18,604.25
			ASPLUNDH CONSTRUCTION CORP	0	$2,693.50
		1B921408 Total		0	$21,297.75
		1B921411		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,267.26
		1B921411 Total		0	$2,267.26
		1B921413	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B921413 Total		0	$0.00
		1B921415		0	$1,833.14
		1B921415 Total		0	$1,833.14
		1B921416	WAGNER TECHNICAL SERVICES INC	0	$90.25
		1B921416 Total		0	$90.25
		1B921417		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$230.39
			KTI UTILITY CONSTRUCTION &	0	$558.19
		1B921417 Total		0	$788.58
		1B921421		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$754.46
			ASPLUNDH CONSTRUCTION CORP	0	$4,048.13
		1B921421 Total		0	$4,802.59
		1B921422		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$767.64
		1B921422 Total		0	$767.64
		1B921423		0	-$216.00
			WAGNER TECHNICAL SERVICES INC	0	$216.00
		1B921423 Total		0	$0.00
		1B921424	WAGNER TECHNICAL SERVICES INC	0	$180.75
			ASPLUNDH CONSTRUCTION CORP	0	$3,690.30
		1B921424 Total		0	$3,871.05
		1B921426	ASPLUNDH CONSTRUCTION CORP	0	$2,375.38
		1B921426 Total		0	$2,375.38
		1B921427	LEWIS TREE SERVICE INC	[redacted]	$14,950.27
			CHA CONSULTING INC	0	$477.52
			ASPLUNDH CONSTRUCTION CORP	0	$4,385.14
		1B921427 Total		[redacted]	$19,812.93
		1B921432		0	-$375.95
			WAGNER TECHNICAL SERVICES INC	0	$451.45
		1B921432 Total		0	$75.50
		1B921434		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$306.75
			ASPLUNDH CONSTRUCTION CORP	0	$1,845.15
		1B921434 Total		0	$2,151.90
		1B921438	CHA CONSULTING INC	0	$416.79
		1B921438 Total		0	$416.79
		1B921441	CHA CONSULTING INC	0	$417.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921441 Total		0	$417.47
		1B921442		0	-$3,996.42
			THE STONE CONSTRUCTION COMPANY	0	$2,341.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,655.42
		1B921442 Total		0	$0.00
		1B921444		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$168.61
		1B921444 Total		0	$168.61
		1B921451		0	-$15.49
			CLEAN HARBORS ENV SERVICES INC	0	$673.47
			CHA CONSULTING INC	0	$169.03
		1B921451 Total		0	$827.01
		1B921472	CHA CONSULTING INC	0	$416.72
		1B921472 Total		0	$416.72
		1B921474	WAGNER TECHNICAL SERVICES INC	0	$640.50
		1B921474 Total		0	$640.50
		1B921475		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$37.34
		1B921475 Total		0	$37.35
		1B921476	WAGNER TECHNICAL SERVICES INC	0	$144.50
		1B921476 Total		0	$144.50
		1B921477		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$283.00
		1B921477 Total		0	$283.00
		1B921497		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$311.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,715.58
		1B921497 Total		0	$4,026.61
		1B921510	CHA CONSULTING INC	0	$109.85
		1B921510 Total		0	$109.85
		1B921511	ASPLUNDH CONSTRUCTION CORP	0	$1,224.66
		1B921511 Total		0	$1,224.66
		1B921518		0	-$0.60
			CLEAN HARBORS ENV SERVICES INC	0	$2,042.33
			THE STONE CONSTRUCTION COMPANY	0	$3,212.20
		1B921518 Total		0	$5,253.93
		1B921519	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B921519 Total		0	$0.00
		1B921522	CHA CONSULTING INC	0	$310.88
			ASPLUNDH CONSTRUCTION CORP	0	$6,580.29
		1B921522 Total		0	$6,891.17
		1B921526	THE STONE CONSTRUCTION COMPANY	0	$2,677.50
			ASPLUNDH CONSTRUCTION CORP	0	$3,387.75
		1B921526 Total		0	$6,065.25
		1B921537		0	$1.57
			ASPLUNDH CONSTRUCTION CORP	0	$2,425.42
		1B921537 Total		0	$2,426.99
		1B921541		0	-$661.91
			WAGNER TECHNICAL SERVICES INC	0	$1,020.91
		1B921541 Total		0	$359.00
		1B921543		0	$0.00
			CHA CONSULTING INC	0	$294.83
			ASPLUNDH CONSTRUCTION CORP	0	$1,943.99
		1B921543 Total		0	$2,238.82
		1B921544		0	-$77.80
			WAGNER TECHNICAL SERVICES INC	0	$271.00
		1B921544 Total		0	$193.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921555	CHA CONSULTING INC	0	$223.90
		1B921555 Total		0	$223.90
		1B921561		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$108.75
		1B921561 Total		0	$108.75
		1B921562		0	-$574.25
			WAGNER TECHNICAL SERVICES INC	0	$784.75
		1B921562 Total		0	$210.50
		1B921564	THE STONE CONSTRUCTION COMPANY	0	$2,367.00
		1B921564 Total		0	$2,367.00
		1B921580		0	-$0.10
			WAGNER TECHNICAL SERVICES INC	0	$325.25
		1B921580 Total		0	$325.15
		1B921586		0	-$2,552.09
			CLEAN HARBORS ENV SERVICES INC	0	$2,552.09
		1B921586 Total		0	$0.00
		1B921594	WAGNER TECHNICAL SERVICES INC	0	$341.47
		1B921594 Total		0	$341.47
		1B921605		0	-$275.28
			WAGNER TECHNICAL SERVICES INC	0	$667.00
		1B921605 Total		0	$391.72
		1B921608		0	-$208.93
			WAGNER TECHNICAL SERVICES INC	0	$972.69
			ASPLUNDH CONSTRUCTION CORP	0	$5,183.88
		1B921608 Total		0	$5,947.64
		1B921627	CHA CONSULTING INC	0	$557.71
		1B921627 Total		0	$557.71
		1B921638		0	-$268.23
			WAGNER TECHNICAL SERVICES INC	0	$555.01
			KTI UTILITY CONSTRUCTION &	0	$734.09
		1B921638 Total		0	$1,020.87
		1B921639		0	-$308.55
			WAGNER TECHNICAL SERVICES INC	0	$573.00
		1B921639 Total		0	$264.45
		1B921696	THE STONE CONSTRUCTION COMPANY	0	$1,500.00
		1B921696 Total		0	$1,500.00
		1B921702	CHA CONSULTING INC	0	$121.66
		1B921702 Total		0	$121.66
		1B921714		0	-$316.32
			WAGNER TECHNICAL SERVICES INC	0	$690.37
			KTI UTILITY CONSTRUCTION &	0	$1,188.83
		1B921714 Total		0	$1,562.88
		1B921725	CHA CONSULTING INC	0	$183.60
			ASPLUNDH CONSTRUCTION CORP	0	$1,817.78
		1B921725 Total		0	$2,001.38
		1B921726		0	-$11.92
			WAGNER TECHNICAL SERVICES INC	0	$79.03
		1B921726 Total		0	$67.11
		1B921735		0	-$0.85
			WAGNER TECHNICAL SERVICES INC	0	$560.05
		1B921735 Total		0	$559.20
		1B921736		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$237.67
			ASPLUNDH CONSTRUCTION CORP	0	$3,917.56
		1B921736 Total		0	$4,155.23
		1B921742		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$234.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921742 Total		0	$234.75
		1B921743		0	-$0.05
			WAGNER TECHNICAL SERVICES INC	0	$545.31
			ASPLUNDH CONSTRUCTION CORP	0	$4,568.52
		1B921743 Total		0	$5,113.78
		1B921745		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$108.75
		1B921745 Total		0	$108.75
		1B921746		0	-$72.20
			THE STONE CONSTRUCTION COMPANY	0	$15,255.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,693.07
		1B921746 Total		0	$16,875.87
		1B921747	WAGNER TECHNICAL SERVICES INC	0	$288.18
			ASPLUNDH CONSTRUCTION CORP	0	$2,585.64
		1B921747 Total		0	$2,873.82
		1B921748	SUNBELT RENTALS INC	0	$10,653.15
			THE STONE CONSTRUCTION COMPANY	0	$3,256.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,884.01
		1B921748 Total		0	$25,793.16
		1B921755	RIGGS DISTLER & COMPANY INC	0	$38,796.46
		1B921755 Total		0	$38,796.46
		1B921766		0	-$166.32
			WAGNER TECHNICAL SERVICES INC	0	$606.28
			KTI UTILITY CONSTRUCTION &	0	$1,038.32
		1B921766 Total		0	$1,478.28
		1B921769		0	-$224.06
			WAGNER TECHNICAL SERVICES INC	0	$512.87
		1B921769 Total		0	$288.81
		1B921785		0	-$217.72
			WAGNER TECHNICAL SERVICES INC	0	$616.16
		1B921785 Total		0	$398.44
		1B921789		0	-$2,974.72
			WAGNER TECHNICAL SERVICES INC	0	$676.50
			ASPLUNDH CONSTRUCTION CORP	0	$2,717.75
		1B921789 Total		0	$419.53
		1B921804		0	-$172.98
			WAGNER TECHNICAL SERVICES INC	0	$1,266.69
		1B921804 Total		0	$1,093.71
		1B921806		0	-$1,162.08
			CLEAN HARBORS ENV SERVICES INC	0	$1,668.25
			WAGNER TECHNICAL SERVICES INC	0	$385.52
		1B921806 Total		0	$891.69
		1B921811	CHA CONSULTING INC	0	$200.29
		1B921811 Total		0	$200.29
		1B921813	CHA CONSULTING INC	0	$142.63
		1B921813 Total		0	$142.63
		1B921815	THE STONE CONSTRUCTION COMPANY	0	$2,326.51
		1B921815 Total		0	$2,326.51
		1B921816	WAGNER TECHNICAL SERVICES INC	0	$254.76
		1B921816 Total		0	$254.76
		1B921817	ASPLUNDH CONSTRUCTION CORP	0	$2,260.24
		1B921817 Total		0	$2,260.24
		1B921826		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$310.51
			ASPLUNDH CONSTRUCTION CORP	0	$1,392.03
			KTI UTILITY CONSTRUCTION &	0	$1,364.45
		1B921826 Total		0	$3,066.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921827	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B921827 Total		0	$0.00
		1B921846	CHA CONSULTING INC	0	$46.59
		1B921846 Total		0	$46.59
		1B921847		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$20,976.61
			ASPLUNDH CONSTRUCTION CORP	0	$3,622.67
		1B921847 Total		0	$24,599.28
		1B921849		0	-$62.12
			WAGNER TECHNICAL SERVICES INC	0	$343.44
		1B921849 Total		0	$281.32
		1B921850		0	-$140.66
			WAGNER TECHNICAL SERVICES INC	0	$140.66
		1B921850 Total		0	$0.00
		1B921851		0	-$7.36
			WAGNER TECHNICAL SERVICES INC	0	$609.03
		1B921851 Total		0	$601.67
		1B921853		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,285.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,871.24
		1B921853 Total		0	$7,156.24
		1B921869		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$121.45
			SUNBELT RENTALS INC	0	$1,054.93
			MAVERICK CONSTRUCTION CORP	0	$486.42
		1B921869 Total		0	$1,662.80
		1B921871		0	-$108.00
			WAGNER TECHNICAL SERVICES INC	0	$108.00
		1B921871 Total		0	$0.00
		1B921872		0	$68.89
			CLEAN HARBORS ENV SERVICES INC	0	$1,179.18
			SUNBELT RENTALS INC	0	$592.79
			CHA CONSULTING INC	0	$76.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,402.64
		1B921872 Total		0	$3,320.18
		1B921883	CHA CONSULTING INC	0	$99.59
		1B921883 Total		0	$99.59
		1B921886		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,221.08
		1B921886 Total		0	$1,221.08
		1B921892		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$403.81
			ASPLUNDH CONSTRUCTION CORP	0	$3,462.49
		1B921892 Total		0	$3,866.30
		1B921901	CHA CONSULTING INC	0	$163.01
		1B921901 Total		0	$163.01
		1B921907		0	-$41.17
			THE STONE CONSTRUCTION COMPANY	0	$2,856.37
			ASPLUNDH CONSTRUCTION CORP	0	$2,619.19
		1B921907 Total		0	$5,434.39
		1B921914		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$214.29
		1B921914 Total		0	$214.29
		1B921915	CHA CONSULTING INC	0	$152.26
			RIGGS DISTLER & COMPANY INC	0	$3,267.60
		1B921915 Total		0	$3,419.86
		1B921916		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)	1B921916	WAGNER TECHNICAL SERVICES INC	0	$162.25
		1B921916 Total		0	$162.25
		1B921917		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,005.25
		1B921917 Total		0	$1,005.25
		1B921919		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$234.75
		1B921919 Total		0	$234.75
		1B921932	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B921932 Total		0	$0.00
		1B921933	THE STONE CONSTRUCTION COMPANY	0	$7,497.00
		1B921933 Total		0	$7,497.00
		1B921940	Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$564.59
			ASPLUNDH CONSTRUCTION CORP	0	$7,066.04
			STANLEY TREE SERVICE INC	0	$2,152.98
		1B921940 Total		0	$9,783.61
		1B921941		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,113.42
			SUNBELT RENTALS INC	0	$1,809.06
			THE STONE CONSTRUCTION COMPANY	0	$6,335.41
		1B921941 Total		0	$9,257.90
		1B921943	THE STONE CONSTRUCTION COMPANY	0	$714.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,782.35
		1B921943 Total		0	$3,496.35
		1B921947	CHA CONSULTING INC	0	$259.75
		1B921947 Total		0	$259.75
		1B921967		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$33.75
			ASPLUNDH CONSTRUCTION CORP	0	$514.35
		1B921967 Total		0	$548.10
		1B921968	WAGNER TECHNICAL SERVICES INC	0	$36.00
			THE STONE CONSTRUCTION COMPANY	0	$408.00
		1B921968 Total		0	$444.00
		1B921969		0	-$90.82
			WAGNER TECHNICAL SERVICES INC	0	$153.94
		1B921969 Total		0	$63.12
		1B921975		0	-$103.82
			WAGNER TECHNICAL SERVICES INC	0	$154.60
		1B921975 Total		0	$50.78
		1B921984		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,225.51
		1B921984 Total		0	$4,225.50
		1B921986	THE STONE CONSTRUCTION COMPANY	0	$8,639.40
			ASPLUNDH CONSTRUCTION CORP	0	$4,368.90
		1B921986 Total		0	$13,008.30
		1B921990		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B921990 Total		0	$0.00
		1B921993	CHA CONSULTING INC	0	$295.94
		1B921993 Total		0	$295.94
		1B921996	CHA CONSULTING INC	0	$671.20
		1B921996 Total		0	$671.20
		1B921998	KTI UTILITY CONSTRUCTION &	0	$1,449.99
		1B921998 Total		0	$1,449.99
		1B922006		0	-$1,049.84
			LEWIS TREE SERVICE INC		$2,698.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922006	WAGNER TECHNICAL SERVICES INC	0	$623.70
		1B922006 Total		[redacted]	$2,272.34
		1B922007	THE STONE CONSTRUCTION COMPANY	0	$13,275.52
			ASPLUNDH CONSTRUCTION CORP	0	$2,931.51
		1B922007 Total		0	$16,207.03
		1B922008		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$216.50
		1B922008 Total		0	$216.50
		1B922009	WAGNER TECHNICAL SERVICES INC	0	$595.00
		1B922009 Total		0	$595.00
		1B922011	THE STONE CONSTRUCTION COMPANY	0	$4,592.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,757.49
		1B922011 Total		0	$8,349.49
		1B922012		0	-$5.21
			WAGNER TECHNICAL SERVICES INC	0	$266.16
		1B922012 Total		0	$260.95
		1B922013	CHA CONSULTING INC	0	$47.73
		1B922013 Total		0	$47.73
		1B922014		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$90.50
		1B922014 Total		0	$90.50
		1B922024		0	-$52.19
			WAGNER TECHNICAL SERVICES INC	0	$304.99
			SUNBELT RENTALS INC	0	$1,432.15
		1B922024 Total		0	$1,684.95
		1B922026	CHA CONSULTING INC	0	$669.74
			ASPLUNDH CONSTRUCTION CORP	0	$2,677.64
		1B922026 Total		0	$3,347.38
		1B922035		0	-$240.59
			WAGNER TECHNICAL SERVICES INC	0	$681.60
			KTI UTILITY CONSTRUCTION &	0	$439.53
		1B922035 Total		0	$880.54
		1B922039		0	$5.63
			SUNBELT RENTALS INC	0	$682.09
			CHA CONSULTING INC	0	$29.62
			ASPLUNDH CONSTRUCTION CORP	0	$486.38
		1B922039 Total		0	$1,203.72
		1B922045	THE STONE CONSTRUCTION COMPANY	0	$9,769.69
			ASPLUNDH CONSTRUCTION CORP	0	$7,614.26
		1B922045 Total		0	$17,383.95
		1B922046	CHA CONSULTING INC	0	$66.64
		1B922046 Total		0	$66.64
		1B922047		0	$0.15
			CLEAN HARBORS ENV SERVICES INC	0	$381.83
			ASPLUNDH CONSTRUCTION CORP	0	$7,314.44
		1B922047 Total		0	$7,696.42
		1B922050		0	-$15,728.64
			SUNBELT RENTALS INC	0	$13,015.64
			THE STONE CONSTRUCTION COMPANY	0	$2,713.00
		1B922050 Total		0	$0.00
		1B922058	CHA CONSULTING INC	0	$394.01
		1B922058 Total		0	$394.01
		1B922063		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B922063 Total		0	$0.00
		1B922068	THE STONE CONSTRUCTION COMPANY	0	$9,112.00
		1B922068 Total		0	$9,112.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922071		0	$0.00
			SUNBELT RENTALS INC	0	$1,184.30
		1B922071 Total		0	$1,184.30
		1B922090	CHA CONSULTING INC	0	$361.68
		1B922090 Total		0	$361.68
		1B922091	CHA CONSULTING INC	0	$207.15
		1B922091 Total		0	$207.15
		1B922092		0	-$17.90
			WAGNER TECHNICAL SERVICES INC	0	$349.31
			RIGGS DISTLER & COMPANY INC	0	$4,363.62
		1B922092 Total		0	$4,695.03
		1B922094		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$180.09
		1B922094 Total		0	$180.09
		1B922097		0	-$176.17
			WAGNER TECHNICAL SERVICES INC	0	$723.41
		1B922097 Total		0	$547.24
		1B922114		0	-$0.73
			WAGNER TECHNICAL SERVICES INC	0	$306.65
			ASPLUNDH CONSTRUCTION CORP	0	$4,170.39
		1B922114 Total		0	$4,476.31
		1B922116	THE STONE CONSTRUCTION COMPANY	0	$10,281.98
			ASPLUNDH CONSTRUCTION CORP	0	$4,902.15
		1B922116 Total		0	$15,184.13
		1B922117	WAGNER TECHNICAL SERVICES INC	0	$126.50
		1B922117 Total		0	$126.50
		1B922118	ASPLUNDH CONSTRUCTION CORP	0	$6,153.35
		1B922118 Total		0	$6,153.35
		1B922129		0	-$3,055.83
			ASPLUNDH CONSTRUCTION CORP	0	$2,804.84
			STANLEY TREE SERVICE INC	[redacted]	$250.99
		1B922129 Total		[redacted]	$0.00
		1B922130	SUNBELT RENTALS INC	0	$4,712.25
			THE STONE CONSTRUCTION COMPANY	0	$816.00
			ASPLUNDH CONSTRUCTION CORP	0	$989.18
		1B922130 Total		0	$6,517.43
		1B922135	WAGNER TECHNICAL SERVICES INC	0	$208.03
		1B922135 Total		0	$208.03
		1B922136		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$230.92
		1B922136 Total		0	$230.92
		1B922144	CHA CONSULTING INC	0	$209.20
			KTI UTILITY CONSTRUCTION &	0	$713.24
		1B922144 Total		0	$922.44
		1B922145		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$59.52
		1B922145 Total		0	$59.51
		1B922151		0	-$3.21
			WAGNER TECHNICAL SERVICES INC	0	$795.47
			RIGGS DISTLER & COMPANY INC	0	$11,450.61
		1B922151 Total		0	$12,242.87
		1B922153	SUNBELT RENTALS INC	0	$4,027.88
		1B922153 Total		0	$4,027.88
		1B922154	WAGNER TECHNICAL SERVICES INC	0	$258.46
			SUNBELT RENTALS INC	0	$1,380.19
		1B922154 Total		0	$1,638.65
		1B922155	WAGNER TECHNICAL SERVICES INC	0	$72.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922155 Total		0	$72.50
		1B922159	WAGNER TECHNICAL SERVICES INC	0	$108.50
		1B922159 Total		0	$108.50
		1B922160	WAGNER TECHNICAL SERVICES INC	0	$532.50
		1B922160 Total		0	$532.50
		1B922168	WAGNER TECHNICAL SERVICES INC	0	$162.50
			ASPLUNDH CONSTRUCTION CORP	0	$4,975.78
		1B922168 Total		0	$5,138.28
		1B922171		0	-$10.71
			WAGNER TECHNICAL SERVICES INC	0	$118.90
		1B922171 Total		0	$108.19
		1B922172	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B922172 Total		0	$0.00
		1B922184		0	$0.00
			CHA CONSULTING INC	0	$429.05
			KTI UTILITY CONSTRUCTION &	0	$1,012.18
		1B922184 Total		0	$1,441.23
		1B922186	WAGNER TECHNICAL SERVICES INC	0	$103.05
		1B922186 Total		0	$103.05
		1B922204	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B922204 Total		0	$0.00
		1B922208	WAGNER TECHNICAL SERVICES INC	0	$300.27
			SUNBELT RENTALS INC	0	$3,935.52
			RIGGS DISTLER & COMPANY INC	0	$2,217.77
		1B922208 Total		0	$6,453.56
		1B922235	WAGNER TECHNICAL SERVICES INC	0	$126.25
		1B922235 Total		0	$126.25
		1B922241	CHA CONSULTING INC	0	$555.58
		1B922241 Total		0	$555.58
		1B922244		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$344.18
		1B922244 Total		0	$344.17
		1B922247	CHA CONSULTING INC	0	$521.44
		1B922247 Total		0	$521.44
		1B922253		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$117.81
			SUNBELT RENTALS INC	0	$5,263.38
			RIGGS DISTLER & COMPANY INC	0	$1,245.39
		1B922253 Total		0	$6,626.58
		1B922256	KTI UTILITY CONSTRUCTION &	0	$1,608.56
		1B922256 Total		0	$1,608.56
		1B922262		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$51.11
		1B922262 Total		0	$51.11
		1B922266	CLEAN HARBORS ENV SERVICES INC	0	$10,775.99
		1B922266 Total		0	$10,775.99
		1B922276	SUNBELT RENTALS INC	0	$4,496.77
		1B922276 Total		0	$4,496.77
		1B922292	WAGNER TECHNICAL SERVICES INC	0	$107.50
			SUNBELT RENTALS INC	0	$2,456.53
		1B922292 Total		0	$2,564.03
		1B922295		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$6,606.99
			KTI UTILITY CONSTRUCTION &	0	$2,277.02
		1B922295 Total		[redacted]	$8,884.01
		1B922301		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$207.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B922301 Total		0	$207.81
		1B922316	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B922316 Total		0	$0.00
		1B922324	CLEAN HARBORS ENV SERVICES INC	0	$722.55
			THE STONE CONSTRUCTION COMPANY	0	$1,063.16
		1B922324 Total		0	$1,785.71
		1B922333	CHA CONSULTING INC	0	$165.64
		1B922333 Total		0	$165.64
		1B922340	WAGNER TECHNICAL SERVICES INC	0	$254.09
			SUNBELT RENTALS INC	0	$6,332.26
			THE STONE CONSTRUCTION COMPANY	0	$1,085.41
		1B922340 Total		0	$7,671.76
		1B922347	CHA CONSULTING INC	0	$388.62
		1B922347 Total		0	$388.62
		1B922348	THE STONE CONSTRUCTION COMPANY	0	$1,469.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,031.91
		1B922348 Total		0	$7,500.91
		1B922358	CHA CONSULTING INC	0	$162.76
		1B922358 Total		0	$162.76
		1B922359		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$335.00
			KTI UTILITY CONSTRUCTION &	0	$1,073.80
			RIGGS DISTLER & COMPANY INC	0	$4,852.95
		1B922359 Total		0	$6,261.75
		1B922361	THE STONE CONSTRUCTION COMPANY	0	$3,699.39
		1B922361 Total		0	$3,699.39
		1B922368		0	$107.26
			SUNBELT RENTALS INC	0	$2,540.17
			CHA CONSULTING INC	0	$84.48
		1B922368 Total		0	$2,731.91
		1B922369	WAGNER TECHNICAL SERVICES INC	0	$229.52
		1B922369 Total		0	$229.52
		1B922371	SUNBELT RENTALS INC	0	$7,138.29
			CHA CONSULTING INC	0	$222.27
		1B922371 Total		0	$7,360.56
		1B922372	SEYMOUR POLICE DEPARTMENT	0	$82.06
		1B922372 Total		0	$82.06
		1B922373		0	$0.04
			RIGGS DISTLER & COMPANY INC	0	$2,367.60
			Correct Police Svcs Inv	0	-$204.61
		1B922373 Total		0	$2,163.03
		1B922376		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$536.43
			RIGGS DISTLER & COMPANY INC	0	$6,590.97
		1B922376 Total		0	$7,127.40
		1B922377	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B922377 Total		0	$0.00
		1B922378		0	-$132.34
			LEWIS TREE SERVICE INC	[redacted]	$724.13
			WAGNER TECHNICAL SERVICES INC	0	$483.24
			ASPLUNDH CONSTRUCTION CORP	0	$4,338.58
		1B922378 Total		[redacted]	$5,413.61
		1B922379		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B922379 Total		0	$0.00
		1B922380		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$101.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922380	SUNBELT RENTALS INC	0	$3,669.23
			M J ELECTRIC LLC	0	$3,834.69
		1B922380 Total		0	$7,605.65
		1B922381	WAGNER TECHNICAL SERVICES INC	0	$858.81
		1B922381 Total		0	$858.81
		1B922382		0	-$6.62
			WAGNER TECHNICAL SERVICES INC	0	$320.73
			ASPLUNDH CONSTRUCTION CORP	0	$5,526.87
		1B922382 Total		0	$5,840.98
		1B922400	THE STONE CONSTRUCTION COMPANY	0	$2,307.78
		1B922400 Total		0	$2,307.78
		1B922414		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$296.25
		1B922414 Total		0	$296.25
		1B922422	CHA CONSULTING INC	0	$92.97
		1B922422 Total		0	$92.97
		1B922423	WAGNER TECHNICAL SERVICES INC	0	$256.50
			RIGGS DISTLER & COMPANY INC	0	$1,307.49
		1B922423 Total		0	$1,563.99
		1B922426	KTI UTILITY CONSTRUCTION &	0	$847.95
		1B922426 Total		0	$847.95
		1B922437	WAGNER TECHNICAL SERVICES INC	0	$144.79
		1B922437 Total		0	$144.79
		1B922451	WAGNER TECHNICAL SERVICES INC	0	$473.60
			KTI UTILITY CONSTRUCTION &	0	$1,399.96
			RIGGS DISTLER & COMPANY INC	0	$3,825.97
		1B922451 Total		0	$5,699.53
		1B922453		0	-$2,101.84
			CLEAN HARBORS ENV SERVICES INC	0	$3,125.55
			WAGNER TECHNICAL SERVICES INC	0	$469.68
			SUNBELT RENTALS INC	0	$1,216.30
		1B922453 Total		0	$2,709.69
		1B922463	CHA CONSULTING INC	0	$328.14
		1B922463 Total		0	$328.14
		1B922475	WAGNER TECHNICAL SERVICES INC	0	$184.62
		1B922475 Total		0	$184.62
		1B922479		0	-$1,963.69
			WAGNER TECHNICAL SERVICES INC	0	$291.78
			SUNBELT RENTALS INC	0	$1,934.16
			RIGGS DISTLER & COMPANY INC	0	$4,691.73
		1B922479 Total		0	$4,953.98
		1B922482	THE STONE CONSTRUCTION COMPANY	0	$4,841.40
			RIGGS DISTLER & COMPANY INC	0	$3,670.52
		1B922482 Total		0	$8,511.92
		1B922483		0	-$0.03
			RIGGS DISTLER & COMPANY INC	0	$1,799.42
		1B922483 Total		0	$1,799.39
		1B922492	KTI UTILITY CONSTRUCTION &	0	$2,630.00
		1B922492 Total		0	$2,630.00
		1B922494	SUNBELT RENTALS INC	0	$811.17
			THE STONE CONSTRUCTION COMPANY	0	$571.10
		1B922494 Total		0	$1,382.27
		1B922495	CHA CONSULTING INC	0	$226.08
		1B922495 Total		0	$226.08
		1B922496	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B922496 Total		0	$0.00
		1B922498	WAGNER TECHNICAL SERVICES INC	0	$164.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922498 Total		0	$164.13
		1B922509	CHA CONSULTING INC	0	$84.39
		1B922509 Total		0	$84.39
		1B922526	SUNBELT RENTALS INC	0	$4,984.28
		1B922526 Total		0	$4,984.28
		1B922532		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$144.21
			KTI UTILITY CONSTRUCTION &	0	$1,675.33
		1B922532 Total		0	$1,819.54
		1B922549	CHA CONSULTING INC	0	$255.84
		1B922549 Total		0	$255.84
		1B922552		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$175.75
		1B922552 Total		0	$175.75
		1B922565	CHA CONSULTING INC	0	$402.77
		1B922565 Total		0	$402.77
		1B922567		0	-$57.97
			WAGNER TECHNICAL SERVICES INC	0	$205.86
			ASPLUNDH CONSTRUCTION CORP	0	$790.03
		1B922567 Total		0	$937.92
		1B922568		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$210.00
		1B922568 Total		0	$210.00
		1B922569		0	-$41.85
			WAGNER TECHNICAL SERVICES INC	0	$215.86
		1B922569 Total		0	$174.01
		1B922570		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$412.75
		1B922570 Total		0	$412.75
		1B922571	CHA CONSULTING INC	0	$509.44
		1B922571 Total		0	$509.44
		1B922599	CHA CONSULTING INC	0	$158.41
		1B922599 Total		0	$158.41
		1B922600	CHA CONSULTING INC	0	$84.68
		1B922600 Total		0	$84.68
		1B922615	CHA CONSULTING INC	0	$77.71
		1B922615 Total		0	$77.71
		1B922631	CHA CONSULTING INC	0	$183.30
			KTI UTILITY CONSTRUCTION &	0	$731.72
		1B922631 Total		0	$915.02
		1B922603	CHA CONSULTING INC	0	$459.44
			RIGGS DISTLER & COMPANY INC	0	$3,675.03
		1B922603 Total		0	$4,134.47
		1B922607	CHA CONSULTING INC	0	$232.49
		1B922607 Total		0	$232.49
		1B922609	THE STONE CONSTRUCTION COMPANY	0	$2,781.96
			ASPLUNDH CONSTRUCTION CORP	0	$1,112.78
		1B922609 Total		0	$3,894.74
		1B922602	CHA CONSULTING INC	0	$45.73
		1B922602 Total		0	$45.73
		1B922611		0	-$1,529.55
			WAGNER TECHNICAL SERVICES INC	0	$189.23
			RIGGS DISTLER & COMPANY INC	0	$3,142.26
		1B922611 Total		0	$1,801.94
		1B922613	CHA CONSULTING INC	0	$293.02
		1B922613 Total		0	$293.02
		1B922614	CHA CONSULTING INC	0	$366.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922614 Total		0	$366.62
		1B922656		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,604.00
			CHA CONSULTING INC	0	$198.82
			THE STONE CONSTRUCTION COMPANY	0	$395.67
		1B922656 Total		0	$2,198.49
		1B922657		0	$0.01
			Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$13.69
			ASPLUNDH CONSTRUCTION CORP	0	$65.52
		1B922657 Total		0	$79.22
		1B922658	CHA CONSULTING INC	0	$0.00
		1B922658 Total		0	$0.00
		1B922659		0	-$42.85
			WAGNER TECHNICAL SERVICES INC	0	$266.46
		1B922659 Total		0	$223.61
		1B922661	CHA CONSULTING INC	0	$129.43
		1B922661 Total		0	$129.43
		1B922663		0	-$52.78
			CLEAN HARBORS ENV SERVICES INC	0	$473.70
			WAGNER TECHNICAL SERVICES INC	0	$331.10
		1B922663 Total		0	$752.02
		1B922683	CHA CONSULTING INC	0	$265.86
		1B922683 Total		0	$265.86
		1B922684	CHA CONSULTING INC	0	$342.76
			ASPLUNDH CONSTRUCTION CORP	0	$2,513.01
		1B922684 Total		0	$2,855.77
		1B922686		0	-$27.99
			WAGNER TECHNICAL SERVICES INC	0	$183.61
		1B922686 Total		0	$155.62
		1B922676	CHA CONSULTING INC	0	$179.31
		1B922676 Total		0	$179.31
		1B922678	CHA CONSULTING INC	0	$70.64
		1B922678 Total		0	$70.64
		1B922679	RIGGS DISTLER & COMPANY INC	0	$2,463.00
		1B922679 Total		0	$2,463.00
		1B922687		0	-$24.25
			WAGNER TECHNICAL SERVICES INC	0	$528.44
			RIGGS DISTLER & COMPANY INC	0	$6,192.61
		1B922687 Total		0	$6,696.80
		1B922700	SUNBELT RENTALS INC	0	$2,946.24
			CHA CONSULTING INC	0	$118.81
		1B922700 Total		0	$3,065.05
		1B922702	CHA CONSULTING INC	0	$481.02
		1B922702 Total		0	$481.02
		1B922690		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$437.97
		1B922690 Total		0	$437.97
		1B922696	CHA CONSULTING INC	0	$364.78
		1B922696 Total		0	$364.78
		1B922699		0	$9.81
			WAGNER TECHNICAL SERVICES INC	0	$545.59
		1B922699 Total		0	$555.40
		1B922703	CHA CONSULTING INC	0	$257.39
			KTI UTILITY CONSTRUCTION &	0	$1,009.00
			RIGGS DISTLER & COMPANY INC	0	$1,284.41
		1B922703 Total		0	$2,550.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922708	CHA CONSULTING INC	0	$100.71
		1B922708 Total		0	$100.71
		1B922709		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$276.44
		1B922709 Total		0	$276.46
		1B922712		0	$5.52
			ASPLUNDH CONSTRUCTION CORP	0	$5,960.47
		1B922712 Total		0	$5,965.99
		1B922714	CHA CONSULTING INC	0	$246.64
		1B922714 Total		0	$246.64
		1B922715	WAGNER TECHNICAL SERVICES INC	0	$251.08
		1B922715 Total		0	$251.08
		1B922716	WAGNER TECHNICAL SERVICES INC	0	$47.52
			SUNBELT RENTALS INC	0	$371.82
		1B922716 Total		0	$419.34
		1B922733	ASPLUNDH CONSTRUCTION CORP	0	$2,461.44
		1B922733 Total		0	$2,461.44
		1B922748	CHA CONSULTING INC	0	$290.81
			KTI UTILITY CONSTRUCTION &	0	$915.58
		1B922748 Total		0	$1,206.39
		1B922751	WAGNER TECHNICAL SERVICES INC	0	$298.25
			ASPLUNDH CONSTRUCTION CORP	0	$3,880.36
		1B922751 Total		0	$4,178.61
		1B922758		0	-$11.49
			WAGNER TECHNICAL SERVICES INC	0	$273.52
			ASPLUNDH CONSTRUCTION CORP	0	$2,209.60
		1B922758 Total		0	$2,471.63
		1B922764	WAGNER TECHNICAL SERVICES INC	0	$170.23
		1B922764 Total		0	$170.23
		1B922769		0	-$69.78
			WAGNER TECHNICAL SERVICES INC	0	$764.02
		1B922769 Total		0	$694.24
		1B922785	WAGNER TECHNICAL SERVICES INC	0	$100.08
		1B922785 Total		0	$100.08
		1B922788	SUNBELT RENTALS INC	0	$6,965.93
		1B922788 Total		0	$6,965.93
		1B922793	CHA CONSULTING INC	0	$124.10
		1B922793 Total		0	$124.10
		1B922801	WAGNER TECHNICAL SERVICES INC	0	$574.93
		1B922801 Total		0	$574.93
		1B922802		0	$0.06
			WAGNER TECHNICAL SERVICES INC	0	$241.41
			KTI UTILITY CONSTRUCTION &	0	$1,250.64
		1B922802 Total		0	$1,492.11
		1B922817	CHA CONSULTING INC	0	$164.18
		1B922817 Total		0	$164.18
		1B922820	KTI UTILITY CONSTRUCTION &	0	$502.53
			RIGGS DISTLER & COMPANY INC	0	$31,171.33
		1B922820 Total		0	$31,673.86
		1B922827	CHA CONSULTING INC	0	$255.57
		1B922827 Total		0	$255.57
		1B922829	CHA CONSULTING INC	0	$55.90
		1B922829 Total		0	$55.90
		1B922837	CLEAN HARBORS ENV SERVICES INC	0	$1,074.54
			CHA CONSULTING INC	0	$204.26
			RIGGS DISTLER & COMPANY INC	0	$2,779.46
		1B922837 Total		0	$4,058.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922838	CHA CONSULTING INC	0	$206.03
		1B922838 Total		0	$206.03
		1B922850		0	-$81.99
			WAGNER TECHNICAL SERVICES INC	0	$897.33
		1B922850 Total		0	$815.34
		1B922861		0	-$3.31
			WAGNER TECHNICAL SERVICES INC	0	$348.00
		1B922861 Total		0	$344.69
		1B922862	SUNBELT RENTALS INC	0	$14,497.98
			THE STONE CONSTRUCTION COMPANY	0	$27,582.22
			ASPLUNDH CONSTRUCTION CORP	0	$5,846.37
		1B922862 Total		0	$47,926.57
		1B922867		0	-$199.51
			WAGNER TECHNICAL SERVICES INC	0	$981.44
			ASPLUNDH CONSTRUCTION CORP	0	$7,542.78
		1B922867 Total		0	$8,324.71
		1B922873		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$1,369.64
			WAGNER TECHNICAL SERVICES INC	0	$244.76
		1B922873 Total		[redacted]	$1,614.40
		1B922874	WAGNER TECHNICAL SERVICES INC	0	$382.55
		1B922874 Total		0	$382.55
		1B922880	CHA CONSULTING INC	0	$340.52
			STANLEY TREE SERVICE INC	0	$2,152.83
		1B922880 Total		0	$2,493.35
		1B922890	THE STONE CONSTRUCTION COMPANY	0	$45,594.55
			ASPLUNDH CONSTRUCTION CORP	0	$7,144.46
		1B922890 Total		0	$52,739.01
		1B922892	CHA CONSULTING INC	0	$351.58
		1B922892 Total		0	$351.58
		1B922894		0	-$332.50
			WAGNER TECHNICAL SERVICES INC	0	$332.50
		1B922894 Total		0	$0.00
		1B922906		0	-$313.74
			WAGNER TECHNICAL SERVICES INC	0	$477.10
		1B922906 Total		0	$163.36
		1B922914		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$20,307.09
			ASPLUNDH CONSTRUCTION CORP	0	$3,624.90
		1B922914 Total		0	$23,931.99
		1B922920	KTI UTILITY CONSTRUCTION &	0	$2,633.69
		1B922920 Total		0	$2,633.69
		1B922921		0	-$25.91
			WAGNER TECHNICAL SERVICES INC	0	$416.54
			ASPLUNDH CONSTRUCTION CORP	0	$5,962.75
		1B922921 Total		0	$6,353.38
		1B922923		0	-$426.25
			WAGNER TECHNICAL SERVICES INC	0	$426.25
		1B922923 Total		0	$0.00
		1B922930	KTI UTILITY CONSTRUCTION &	0	$918.81
		1B922930 Total		0	$918.81
		1B922934	SARGIS ASSOCIATES INC	0	$83.23
		1B922934 Total		0	$83.23
		1B922939	ASPLUNDH CONSTRUCTION CORP	0	$905.38
			KTI UTILITY CONSTRUCTION &	0	$524.54
		1B922939 Total		0	$1,429.92
		1B922940	WAGNER TECHNICAL SERVICES INC	0	$525.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922940 Total		0	$525.09
		1B922946		0	$866.71
		1B922946 Total		0	$866.71
		1B922947		0	-$30.99
			WAGNER TECHNICAL SERVICES INC	0	$574.21
			ASPLUNDH CONSTRUCTION CORP	0	$975.77
		1B922947 Total		0	$1,518.99
		1B922960		0	-$24.92
			WAGNER TECHNICAL SERVICES INC	0	$495.03
		1B922960 Total		0	$470.11
		1B922962	WAGNER TECHNICAL SERVICES INC	0	$52.50
		1B922962 Total		0	$52.50
		1B922963	CHA CONSULTING INC	0	$469.03
		1B922963 Total		0	$469.03
		1B922964		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$358.75
		1B922964 Total		0	$358.75
		1B922965	CHA CONSULTING INC	0	$364.71
			THE STONE CONSTRUCTION COMPANY	0	$1,158.17
		1B922965 Total		0	$1,522.88
		1B922976		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$708.40
			CHA CONSULTING INC	0	$255.33
			KTI UTILITY CONSTRUCTION &	0	$420.52
			RIGGS DISTLER & COMPANY INC	0	$2,126.53
		1B922976 Total		[redacted]	$3,510.78
		1B922978	ASPLUNDH CONSTRUCTION CORP	0	$7,258.08
		1B922978 Total		0	$7,258.08
		1B922979	CHA CONSULTING INC	0	$69.73
			ASPLUNDH CONSTRUCTION CORP	0	$778.95
		1B922979 Total		0	$848.68
		1B922983	CHA CONSULTING INC	0	$462.77
			KTI UTILITY CONSTRUCTION &	0	$12,900.00
			STANLEY TREE SERVICE INC	[redacted]	$29,032.45
		1B922983 Total		[redacted]	$42,395.22
		1B923001	CHA CONSULTING INC	0	$434.78
		1B923001 Total		0	$434.78
		1B923012	THE STONE CONSTRUCTION COMPANY	0	$17,166.74
			RIGGS DISTLER & COMPANY INC	0	$6,170.55
		1B923012 Total		0	$23,337.29
		1B923032	ASPLUNDH CONSTRUCTION CORP	0	$5,903.02
		1B923032 Total		0	$5,903.02
		1B923035		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$341.25
		1B923035 Total		0	$341.25
		1B923041	SUNBELT RENTALS INC	0	$18,142.20
			THE STONE CONSTRUCTION COMPANY	0	$27,283.96
			ASPLUNDH CONSTRUCTION CORP	0	$7,933.02
		1B923041 Total		0	$53,359.18
		1B923044	THE STONE CONSTRUCTION COMPANY	0	$2,086.50
			ASPLUNDH CONSTRUCTION CORP	0	$3,091.14
		1B923044 Total		0	$5,177.64
		1B923048	KTI UTILITY CONSTRUCTION &	0	$258.39
		1B923048 Total		0	$258.39
		1B923064	THE STONE CONSTRUCTION COMPANY	0	$985.75
			ASPLUNDH CONSTRUCTION CORP	0	$675.89
		1B923064 Total		0	$1,661.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923068	ASPLUNDH CONSTRUCTION CORP	0	$4,029.69
		1B923068 Total		0	$4,029.69
		1B923074		0	-$811.82
			CLEAN HARBORS ENV SERVICES INC	0	$2,039.05
			WAGNER TECHNICAL SERVICES INC	0	$199.45
		1B923074 Total		0	$1,426.68
		1B923088	RIGGS DISTLER & COMPANY INC	0	$540.25
		1B923088 Total		0	$540.25
		1B923104		0	-$155.81
			WAGNER TECHNICAL SERVICES INC	0	$799.43
		1B923104 Total		0	$643.62
		1B923105	WAGNER TECHNICAL SERVICES INC	0	$672.54
		1B923105 Total		0	$672.54
		1B923132	SUNBELT RENTALS INC	0	$25,035.69
		1B923132 Total		0	$25,035.69
		1B923137		0	-$151.08
			WAGNER TECHNICAL SERVICES INC	0	$874.47
		1B923137 Total		0	$723.39
		1B923145		0	-$7.25
			ASPLUNDH CONSTRUCTION CORP	0	$7,156.87
		1B923145 Total		0	$7,149.62
		1B923147	WAGNER TECHNICAL SERVICES INC	0	$1,310.00
			RANDSTAD US LP	0	$132.63
		1B923147 Total		0	$1,442.63
		1B923157		0	-$95.06
			WAGNER TECHNICAL SERVICES INC	0	$443.05
		1B923157 Total		0	$347.99
		1B923163	KTI UTILITY CONSTRUCTION &	0	$964.28
			RIGGS DISTLER & COMPANY INC	0	$3,205.71
		1B923163 Total		0	$4,169.99
		1B923171	WAGNER TECHNICAL SERVICES INC	0	$626.67
			ASPLUNDH CONSTRUCTION CORP	0	$2,871.17
		1B923171 Total		0	$3,497.84
		1B923174		0	-$242.57
			WAGNER TECHNICAL SERVICES INC	0	$423.51
		1B923174 Total		0	$180.94
		1B923185		0	-$93.95
			WAGNER TECHNICAL SERVICES INC	0	$768.86
		1B923185 Total		0	$674.91
		1B923186		0	-$335.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B923186 Total		0	-$335.00
		1B923187	WAGNER TECHNICAL SERVICES INC	0	$391.70
		1B923187 Total		0	$391.70
		1B923200	SUNBELT RENTALS INC	0	$4,992.51
		1B923200 Total		0	$4,992.51
		1B923202		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$350.78
		1B923202 Total		0	$350.78
		1B923203		0	-$152.89
			THE STONE CONSTRUCTION COMPANY	0	$487.20
		1B923203 Total		0	$334.31
		1B923253	WAGNER TECHNICAL SERVICES INC	0	$883.75
			STANLEY TREE SERVICE INC	[redacted]	$21,221.89
		1B923253 Total		[redacted]	$22,105.64
		1B923254	WAGNER TECHNICAL SERVICES INC	0	$52.50
		1B923254 Total		0	$52.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923255		0	-$161.90
			WAGNER TECHNICAL SERVICES INC	0	$329.85
		1B923255 Total		0	$167.95
		1B923256		0	-$184.98
			WAGNER TECHNICAL SERVICES INC	0	$307.15
		1B923256 Total		0	$122.17
		1B923274	THE STONE CONSTRUCTION COMPANY	0	$6,212.06
		1B923274 Total		0	$6,212.06
		1B923278	KTI UTILITY CONSTRUCTION &	0	$1,804.76
		1B923278 Total		0	$1,804.76
		1B923300	KTI UTILITY CONSTRUCTION &	0	$707.00
		1B923300 Total		0	$707.00
		1B923302	KTI UTILITY CONSTRUCTION &	0	$1,707.54
		1B923302 Total		0	$1,707.54
		1B923334	ASPLUNDH CONSTRUCTION CORP	0	$3,583.14
		1B923334 Total		0	$3,583.14
		1B923343	THE STONE CONSTRUCTION COMPANY	0	$4,533.20
		1B923343 Total		0	$4,533.20
		1B923363		0	-$313.33
			WAGNER TECHNICAL SERVICES INC	0	$614.97
			KTI UTILITY CONSTRUCTION &	0	$2,105.00
		1B923363 Total		0	$2,406.64
		1B923366		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$165.65
		1B923366 Total		0	$165.65
		1B923374		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$664.52
		1B923374 Total		0	$664.52
		1B923383	LEWIS TREE SERVICE INC	[redacted]	$9,066.69
			STANLEY TREE SERVICE INC	0	$241.75
		1B923383 Total		[redacted]	$9,308.44
		1B923389		0	-$168.42
			WAGNER TECHNICAL SERVICES INC	0	$568.54
		1B923389 Total		0	$400.12
		1B923444		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$859.14
		1B923444 Total		0	$859.14
		1B923447	STANLEY TREE SERVICE INC	[redacted]	$14,217.75
		1B923447 Total		[redacted]	$14,217.75
		1B923454		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$237.56
		1B923454 Total		0	$237.56
		1B923466	CHA CONSULTING INC	0	$284.33
			KTI UTILITY CONSTRUCTION &	0	$1,611.56
		1B923466 Total		0	$1,895.89
		1B923491		0	-$14.98
			WAGNER TECHNICAL SERVICES INC	0	$474.03
		1B923491 Total		0	$459.05
		1B923492		0	-$45.65
			WAGNER TECHNICAL SERVICES INC	0	$631.14
		1B923492 Total		0	$585.49
		1B923497	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B923497 Total		0	$0.00
		1B923499		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$968.26
		1B923499 Total		0	$968.26
		1B923502	THE STONE CONSTRUCTION COMPANY	0	$11,970.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923502 Total		0	$11,970.50
		1B923506		0	-$1,411.16
			WAGNER TECHNICAL SERVICES INC	0	$492.31
			ASPLUNDH CONSTRUCTION CORP	0	$2,877.81
			KTI UTILITY CONSTRUCTION &	0	$3,391.50
		1B923506 Total		0	$5,350.46
		1B923509	WAGNER TECHNICAL SERVICES INC	0	$157.50
		1B923509 Total		0	$157.50
		1B923516		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$361.84
		1B923516 Total		0	$361.84
		1B923520		0	-$3.88
			WAGNER TECHNICAL SERVICES INC	0	$326.81
		1B923520 Total		0	$322.93
		1B923529	WAGNER TECHNICAL SERVICES INC	0	$920.00
		1B923529 Total		0	$920.00
		1B923530		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$592.23
		1B923530 Total		0	$592.23
		1B923535	WAGNER TECHNICAL SERVICES INC	0	$373.75
			THE STONE CONSTRUCTION COMPANY	0	$1,399.44
		1B923535 Total		0	$1,773.19
		1B923568	WAGNER TECHNICAL SERVICES INC	0	$175.00
		1B923568 Total		0	$175.00
		1B923571	KTI UTILITY CONSTRUCTION &	0	$3,466.17
		1B923571 Total		0	$3,466.17
		1B923585	WAGNER TECHNICAL SERVICES INC	0	$162.95
		1B923585 Total		0	$162.95
		1B923603	WAGNER TECHNICAL SERVICES INC	0	$286.25
		1B923603 Total		0	$286.25
		1B923614	WAGNER TECHNICAL SERVICES INC	0	$595.00
		1B923614 Total		0	$595.00
		1B923616	WAGNER TECHNICAL SERVICES INC	0	$496.39
		1B923616 Total		0	$496.39
		1B923627	CLEAN HARBORS ENV SERVICES INC	0	$2,770.88
		1B923627 Total		0	$2,770.88
		1B923639	WAGNER TECHNICAL SERVICES INC	0	$352.10
			THE STONE CONSTRUCTION COMPANY	0	$4,083.31
		1B923639 Total		0	$4,435.41
		1B923655	KTI UTILITY CONSTRUCTION &	0	$1,120.00
		1B923655 Total		0	$1,120.00
		1B923672	KTI UTILITY CONSTRUCTION &	0	$1,120.00
		1B923672 Total		0	$1,120.00
		1B923680	ASPLUNDH CONSTRUCTION CORP	0	$9,138.89
		1B923680 Total		0	$9,138.89
		1B923685	KTI UTILITY CONSTRUCTION &	0	$1,710.18
		1B923685 Total		0	$1,710.18
		1B923699	KTI UTILITY CONSTRUCTION &	0	$1,128.72
		1B923699 Total		0	$1,128.72
		1B923710	WAGNER TECHNICAL SERVICES INC	0	$572.50
		1B923710 Total		0	$572.50
		1B923711	WAGNER TECHNICAL SERVICES INC	0	$352.81
		1B923711 Total		0	$352.81
		1B923714	THE STONE CONSTRUCTION COMPANY	0	$4,255.95
		1B923714 Total		0	$4,255.95
		1B923716	WAGNER TECHNICAL SERVICES INC	0	$490.00
		1B923716 Total		0	$490.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923717	WAGNER TECHNICAL SERVICES INC	0	$178.29
		1B923717 Total		0	$178.29
		1B923725	THE STONE CONSTRUCTION COMPANY	0	$2,641.80
		1B923725 Total		0	$2,641.80
		1B923758	THE STONE CONSTRUCTION COMPANY	0	$3,213.00
		1B923758 Total		0	$3,213.00
		1B923787	THE STONE CONSTRUCTION COMPANY	0	$1,836.00
		1B923787 Total		0	$1,836.00
		1B923820	KTI UTILITY CONSTRUCTION &	0	$3,005.00
		1B923820 Total		0	$3,005.00
		1G420009		0	$0.00
		1G420009 Total		0	$0.00
		1G520984	TOWN OF GREENWICH	0	-$541.14
		1G520984 Total		0	-$541.14
		1N322084	ASPLUNDH CONSTRUCTION CORP	0	$219.11
		1N322084 Total		0	$219.11
		1N422376		0	$65.91
			KTI UTILITY CONSTRUCTION &	0	$1,038.43
		1N422376 Total		0	$1,104.34
		1N520319		0	$32.02
		1N520319 Total		0	$32.02
		1N520343		0	$0.00
		1N520343 Total		0	$0.00
		1N520649		0	$133.01
		1N520649 Total		0	$133.01
		1N521101	KTI UTILITY CONSTRUCTION &	0	$1,766.01
		1N521101 Total		0	$1,766.01
		1N521568		0	$41.42
			KTI UTILITY CONSTRUCTION &	0	$891.35
		1N521568 Total		0	$932.77
		1N521863	WAGNER TECHNICAL SERVICES INC	0	-$3,133.92
			RIGGS DISTLER & COMPANY INC	0	-$973.28
		1N521863 Total		0	-$4,107.20
		1N521914	KTI UTILITY CONSTRUCTION &	0	$1,639.08
		1N521914 Total		0	$1,639.08
		1N522331		0	$107.55
			KTI UTILITY CONSTRUCTION &	0	$2,009.15
		1N522331 Total		0	$2,116.70
		1N620152	KTI UTILITY CONSTRUCTION &	0	$5,148.39
			A J PENNA & SON	0	$5,332.77
		1N620152 Total		0	$10,481.16
		1N621028	KTI UTILITY CONSTRUCTION &	0	$4,447.96
			RIGGS DISTLER & COMPANY INC	0	$3,911.96
		1N621028 Total		0	$8,359.92
		1N720602		0	$11.45
		1N720602 Total		0	$11.45
		1N821245		0	-$584.00
			WAGNER TECHNICAL SERVICES INC	0	$584.00
		1N821245 Total		0	$0.00
		1N821380		0	-$848.46
			WAGNER TECHNICAL SERVICES INC	0	$1,718.39
		1N821380 Total		0	$869.93
		1N821517		0	-$59.28
			WAGNER TECHNICAL SERVICES INC	0	$258.18
		1N821517 Total		0	$198.90
		1N821884		0	-$1,405.25
			WAGNER TECHNICAL SERVICES INC	0	$1,405.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821884 Total		0	$0.00
		1N920023	KTI UTILITY CONSTRUCTION &	0	$1,194.78
		1N920023 Total		0	$1,194.78
		1N920033		0	-$224.02
			WAGNER TECHNICAL SERVICES INC	0	$447.22
		1N920033 Total		0	$223.20
		1N920091	A J PENNA & SON	0	$4,848.66
		1N920091 Total		0	$4,848.66
		1N920095	KTI UTILITY CONSTRUCTION &	0	$8,291.02
		1N920095 Total		0	$8,291.02
		1N920148	SUNBELT RENTALS INC	0	$5,908.96
			A J PENNA & SON	0	$3,559.72
		1N920148 Total		0	$9,468.68
		1N920201	SUNBELT RENTALS INC	0	$6,313.56
			A J PENNA & SON	0	$26,742.19
		1N920201 Total		0	$33,055.75
		1N920250		0	$0.00
			A J PENNA & SON	0	$62,674.16
		1N920250 Total		0	$62,674.16
		1N920251	SUNBELT RENTALS INC	0	$5,448.71
		1N920251 Total		0	$5,448.71
		1N920289	KTI UTILITY CONSTRUCTION &	0	$213.95
			A J PENNA & SON	0	$1,506.80
		1N920289 Total		0	$1,720.75
		1N920294		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,962.43
		1N920294 Total		0	$2,962.42
		1N920296		0	$0.00
			SUNBELT RENTALS INC	0	$7,124.63
			A J PENNA & SON	0	$16,495.83
		1N920296 Total		0	$23,620.46
		1N920333	SUNBELT RENTALS INC	0	$2,470.06
			A J PENNA & SON	0	$2,386.67
		1N920333 Total		0	$4,856.73
		1N920344	SUNBELT RENTALS INC	0	$2,269.57
			A J PENNA & SON	0	$26,854.95
		1N920344 Total		0	$29,124.52
		1N920360	SUNBELT RENTALS INC	0	$2,294.16
			A J PENNA & SON	0	$1,067.31
		1N920360 Total		0	$3,361.47
		1N920382		0	-$57.98
			SUNBELT RENTALS INC	0	$2,208.42
			A J PENNA & SON	0	$3,007.14
		1N920382 Total		0	$5,157.58
		1N920397	KTI UTILITY CONSTRUCTION &	0	$1,646.98
			A J PENNA & SON	0	$3,589.97
			I B ABEL INC	0	$4,573.17
		1N920397 Total		0	$9,810.12
		1N920432	A J PENNA & SON	0	$1,610.71
		1N920432 Total		0	$1,610.71
		1N920459	SUNBELT RENTALS INC	0	$2,310.90
		1N920459 Total		0	$2,310.90
		1N920492		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,040.34
		1N920492 Total		0	$1,040.35
		1N920556	A J PENNA & SON	0	$3,768.37
		1N920556 Total		0	$3,768.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N920566	A J PENNA & SON	0	$5,951.94
		1N920566 Total		0	$5,951.94
		1N920568		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$9,912.64
		1N920568 Total		0	$9,912.65
		1N920589		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$533.30
		1N920589 Total		0	$533.29
		1N920595	COMPO BROTHERS INC	0	$1,343.28
		1N920595 Total		0	$1,343.28
		1N920639	SUNBELT RENTALS INC	0	$2,076.70
		1N920639 Total		0	$2,076.70
		1N920651		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,265.65
		1N920651 Total		0	$2,265.65
		1N920673		0	$0.00
			A J PENNA & SON	0	$21,348.35
		1N920673 Total		0	$21,348.35
		1N920713	SUNBELT RENTALS INC	0	$2,453.72
		1N920713 Total		0	$2,453.72
		1N920734	SUNBELT RENTALS INC	0	$1,538.06
		1N920734 Total		0	$1,538.06
		1N920745	CLEAN HARBORS ENV SERVICES INC	0	$795.42
			SUNBELT RENTALS INC	0	$17,789.42
		1N920745 Total		0	$18,584.84
		1N920754	CLEAN HARBORS ENV SERVICES INC	0	$1,982.06
			A J PENNA & SON	0	$30,962.06
		1N920754 Total		0	$32,944.12
		1N920764		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$3,550.78
		1N920764 Total		0	$3,550.77
		1N920769	CONTE ELECTRIC CORP	0	$2,213.00
		1N920769 Total		0	$2,213.00
		1N920822		0	-$715.51
			SUNBELT RENTALS INC	0	$2,709.60
			I B ABEL INC	0	$9,019.42
		1N920822 Total		0	$11,013.51
		1N920842		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$4,604.51
		1N920842 Total		0	$4,604.50
		1N920882		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,494.41
			A J PENNA & SON	0	$9,431.30
		1N920882 Total		0	$14,925.71
		1N920893		0	-$0.32
			CLEAN HARBORS ENV SERVICES INC	0	$837.47
		1N920893 Total		0	$837.15
		1N920900	KTI UTILITY CONSTRUCTION &	0	$657.06
		1N920900 Total		0	$657.06
		1N920931	RIGGS DISTLER & COMPANY INC	0	$1,046.73
		1N920931 Total		0	$1,046.73
		1N920932		0	-$0.08
			RIGGS DISTLER & COMPANY INC	0	$2,011.74
		1N920932 Total		0	$2,011.66
		1N920940		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,501.08
			I B ABEL INC	0	$2,238.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N920940 Total		0	$3,739.26
		1N920941		0	-$196.79
			KTI UTILITY CONSTRUCTION &	0	$3,015.00
		1N920941 Total		0	$2,818.21
		1N920947		0	-$2,081.00
			A J PENNA & SON	0	$2,081.00
		1N920947 Total		0	$0.00
		1N920978	I B ABEL INC	0	$12,117.75
		1N920978 Total		0	$12,117.75
		1N920989	E J ELECTRIC T & D LLC	0	$42,132.40
			EJELECTR-001/10835923/911112151390	0	$0.00
		1N920989 Total		0	$42,132.40
		1N921022	KTI UTILITY CONSTRUCTION &	0	$831.56
		1N921022 Total		0	$831.56
		1N921049		0	-$240.10
			KTI UTILITY CONSTRUCTION &	0	$3,077.84
		1N921049 Total		0	$2,837.74
		1N921060	KTI UTILITY CONSTRUCTION &	0	$1,245.31
		1N921060 Total		0	$1,245.31
		1N921067		0	-$249.94
			SUNBELT RENTALS INC	0	$4,494.65
			A J PENNA & SON	0	$21,496.22
			I B ABEL INC	0	$11,313.70
		1N921067 Total		0	$37,054.63
		1N921087	SUNBELT RENTALS INC	0	$7,729.40
		1N921087 Total		0	$7,729.40
		1N921090	KTI UTILITY CONSTRUCTION &	0	$1,971.00
		1N921090 Total		0	$1,971.00
		1N921110	CLEAN HARBORS ENV SERVICES INC	0	$1,819.73
			SUNBELT RENTALS INC	0	$6,839.45
			KTI UTILITY CONSTRUCTION &	0	$5,100.00
		1N921110 Total		0	$13,759.18
		1N921118		0	-$2,458.24
			CLEAN HARBORS ENV SERVICES INC	0	$3,169.84
		1N921118 Total		0	$711.60
		1N921132		0	$0.00
			SUNBELT RENTALS INC	0	$2,761.60
			RIGGS DISTLER & COMPANY INC	0	$1,942.40
		1N921132 Total		0	$4,704.00
		1N921134	ASPLUNDH TREE EXPERT CO	[redacted]	$6,066.54
			KTI UTILITY CONSTRUCTION &	0	$3,440.20
			A J PENNA & SON	0	$1,634.35
			I B ABEL INC	0	$8,246.82
		1N921134 Total		[redacted]	$19,387.91
		1N921157	A J PENNA & SON	0	$18,274.82
			I B ABEL INC	0	$4,816.26
		1N921157 Total		0	$23,091.08
		1N921162		0	$0.02
			I B ABEL INC	0	$1,247.73
		1N921162 Total		0	$1,247.75
		1N921192	SUNBELT RENTALS INC	0	$4,377.75
			A J PENNA & SON	0	$1,760.80
			I B ABEL INC	0	$2,406.83
		1N921192 Total		0	$8,545.38
		1N921193	SUNBELT RENTALS INC	0	$7,343.69
			KTI UTILITY CONSTRUCTION &	0	$7,346.00
		1N921193 Total		0	$14,689.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N921249		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$941.18
		1N921249 Total		0	$941.18
		1N921324	Contractor Accrual	0	$0.00
			LEWIS TREE SERVICE INC	0	$319.98
			KTI UTILITY CONSTRUCTION &	0	$525.00
			I B ABEL INC	0	$43,081.49
		1N921324 Total		0	$43,926.47
		1N921338	RIGGS DISTLER & COMPANY INC	0	$4,851.96
		1N921338 Total		0	$4,851.96
		1N921366	KTI UTILITY CONSTRUCTION &	0	$1,345.99
		1N921366 Total		0	$1,345.99
		1N921431	SUNBELT RENTALS INC	0	$4,294.13
			A J PENNA & SON	0	$9,292.08
			I B ABEL INC	0	$3,718.72
		1N921431 Total		0	$17,304.93
		1N921434	KTI UTILITY CONSTRUCTION &	0	$2,205.96
		1N921434 Total		0	$2,205.96
		1N921476	KTI UTILITY CONSTRUCTION &	[redacted]	$511.35
		1N921476 Total		[redacted]	$511.35
		1N921537	KTI UTILITY CONSTRUCTION &	0	$1,120.00
		1N921537 Total		0	$1,120.00
		1N921581		0	-$3,548.79
			SUNBELT RENTALS INC	0	$4,184.99
		1N921581 Total		0	$636.20
		1S520162		0	-$862.91
			CAVALIERE INDUSTRIES INC	0	$1,716.50
		1S520162 Total		0	$853.59
		1S621231	CAVALIERE INDUSTRIES INC	0	$1,730.29
		1S621231 Total		0	$1,730.29
		1S721094		0	-$431.99
			ELECNOR HAWKEYE LLC	0	$5,944.52
			KTI UTILITY CONSTRUCTION &	0	$780.04
		1S721094 Total		0	$6,292.57
		1S721512		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$914.70
			ELECNOR HAWKEYE LLC	0	$2,705.95
			MAVERICK CONSTRUCTION CORP	0	$317.50
		1S721512 Total		[redacted]	$3,938.15
		1S821754	ELECNOR HAWKEYE LLC	0	$2,039.38
		1S821754 Total		0	$2,039.38
		1S821829		0	-$1.53
			LEWIS TREE SERVICE INC	[redacted]	$500.02
			ELECNOR HAWKEYE LLC	0	$3,748.70
		1S821829 Total		[redacted]	$4,247.19
		1S822126		0	-$15.80
			ELECNOR HAWKEYE LLC	0	$2,635.12
			CAVALIERE INDUSTRIES INC	0	$319.09
		1S822126 Total		0	$2,938.41
		1S822128		0	-$3.59
			ELECNOR HAWKEYE LLC	0	$850.97
			KTI UTILITY CONSTRUCTION &	0	$1,720.21
		1S822128 Total		0	$2,567.59
		1S822270		0	-$4,700.72
			ELECNOR HAWKEYE LLC	0	$18,445.23
		1S822270 Total		0	$13,744.51
		1S822445	ELECNOR HAWKEYE LLC	0	$20,881.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S822445	CAVALIERE INDUSTRIES INC	0	$374.43
		1S822445 Total		0	$21,256.04
		1S822542	CAVALIERE INDUSTRIES INC	0	$1,042.59
		1S822542 Total		0	$1,042.59
		1S920001	JP MORGAN CHASE BANK	[redacted]	$243.62
		1S920001 Total			$243.62
		1S920012	SUNBELT RENTALS INC	0	$2,246.30
		1S920012 Total		0	$2,246.30
		1S920050	KTI UTILITY CONSTRUCTION &	0	$1,403.61
		1S920050 Total		0	$1,403.61
		1S920089		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$744.47
		1S920089 Total		0	$744.47
		1S920090	SUNBELT RENTALS INC	0	$4,737.26
			KTI UTILITY CONSTRUCTION &	0	$2,368.96
		1S920090 Total		0	$7,106.22
		1S920092	BHI ENERGY POWER SERVICES LLC	0	$1,890.89
			KTI UTILITY CONSTRUCTION &	0	$1,728.46
		1S920092 Total		0	$3,619.35
		1S920116	SUNBELT RENTALS INC	0	$5,948.86
			CAVALIERE INDUSTRIES INC	0	$5,333.39
		1S920116 Total		0	$11,282.25
		1S920121	CONTE ELECTRIC CORP	0	$300.00
		1S920121 Total		0	$300.00
		1S920164	CONTE ELECTRIC CORP	0	$250.00
		1S920164 Total		0	$250.00
		1S920165	CAVALIERE INDUSTRIES INC	0	$3,580.76
		1S920165 Total		0	$3,580.76
		1S920262		0	-$581.03
			COLEMAN DRILLING & BLASTING INC	0	$383.38
			LEWIS TREE SERVICE INC	0	$197.65
		1S920262 Total		0	$0.00
		1S920267		0	-$1,150.25
			CLEAN HARBORS ENV SERVICES INC	0	$2,701.70
		1S920267 Total		0	$1,551.45
		1S920297	CAVALIERE INDUSTRIES INC	0	$13,621.31
		1S920297 Total		0	$13,621.31
		1S920312	KTI UTILITY CONSTRUCTION &	0	$1,268.15
		1S920312 Total		0	$1,268.15
		1S920313	SUNBELT RENTALS INC	0	$6,092.52
		1S920313 Total		0	$6,092.52
		1S920322	CAVALIERE INDUSTRIES INC	0	$794.13
		1S920322 Total		0	$794.13
		1S920327		0	$3.54
			KTI UTILITY CONSTRUCTION &	0	$1,698.38
		1S920327 Total		0	$1,701.92
		1S920328	COLEMAN DRILLING & BLASTING INC	0	$444.08
			CAVALIERE INDUSTRIES INC	0	$610.99
		1S920328 Total		0	$1,055.07
		1S920362	SUNBELT RENTALS INC	0	$820.00
		1S920362 Total		0	$820.00
		1S920363	CAVALIERE INDUSTRIES INC	0	$3,653.68
		1S920363 Total		0	$3,653.68
		1S920365		0	$0.01
			LEWIS TREE SERVICE INC	0	$209.36
			COMPO BROTHERS INC	0	$929.51
		1S920365 Total		0	$1,138.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S920380	CAVALIERE INDUSTRIES INC	0	$18,856.09
		1S920380 Total		0	$18,856.09
		1S920396	SUNBELT RENTALS INC	0	$3,227.67
			CAVALIERE INDUSTRIES INC	0	$12,001.19
		1S920396 Total		0	$15,228.86
		1S920405	ELECNOR HAWKEYE LLC	0	$3,632.05
		1S920405 Total		0	$3,632.05
		1S920408	CAVALIERE INDUSTRIES INC	0	$1,669.13
		1S920408 Total		0	$1,669.13
		1S920429	CAVALIERE INDUSTRIES INC	0	$3,261.73
		1S920429 Total		0	$3,261.73
		1S920497	ELECNOR HAWKEYE LLC	0	$3,785.47
			SUNBELT RENTALS INC	0	$15,884.61
			CAVALIERE INDUSTRIES INC	0	$3,541.10
		1S920497 Total		0	$23,211.18
		1S920512	SUNBELT RENTALS INC	0	$24,989.04
			CAVALIERE INDUSTRIES INC	0	$1,918.15
		1S920512 Total		0	$26,907.19
		1S920542	ELECNOR HAWKEYE LLC	0	$3,845.16
		1S920542 Total		0	$3,845.16
		1S920559	CAVALIERE INDUSTRIES INC	0	$33,900.86
		1S920559 Total		0	$33,900.86
		1S920563	ELECNOR HAWKEYE LLC	0	$7,618.97
		1S920563 Total		0	$7,618.97
		1S920579	ELECNOR HAWKEYE LLC	0	$3,360.14
		1S920579 Total		0	$3,360.14
		1S920590	ELECNOR HAWKEYE LLC	0	$3,205.09
			CAVALIERE INDUSTRIES INC	0	$945.56
		1S920590 Total		0	$4,150.65
		1S920594		0	$35,176.42
			LEWIS TREE SERVICE INC	[redacted]	$2,056.58
			ELECNOR HAWKEYE LLC	0	$4,923.01
			SUNBELT RENTALS INC	0	$893.66
			CAVALIERE INDUSTRIES INC	0	$6,076.01
		1S920594 Total		[redacted]	$49,125.68
		1S920595		0	$0.37
			CLEAN HARBORS ENV SERVICES INC	0	$981.92
		1S920595 Total		0	$982.29
		1S920596	CAVALIERE INDUSTRIES INC	0	$1,558.27
		1S920596 Total		0	$1,558.27
		1S920608	CAVALIERE INDUSTRIES INC	0	$44,964.22
		1S920608 Total		0	$44,964.22
		1S920621	WAGNER TECHNICAL SERVICES INC	0	$773.25
		1S920621 Total		0	$773.25
		1S920666		0	-$1.91
			COLEMAN DRILLING & BLASTING INC	0	$849.76
			ELECNOR HAWKEYE LLC	0	$1,552.65
			CAVALIERE INDUSTRIES INC	0	$273.92
		1S920666 Total		0	$2,674.42
		1S920669	ELECNOR HAWKEYE LLC	0	$2,239.69
			SUNBELT RENTALS INC	0	$1,538.42
			KTI UTILITY CONSTRUCTION &	0	$1,526.04
		1S920669 Total		0	$5,304.15
		1S920679	CAVALIERE INDUSTRIES INC	0	$2,178.01
		1S920679 Total		0	$2,178.01
		1S920695		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$1,938.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S920695 Total		0	$1,938.44
		1S920705	CLEAN HARBORS ENV SERVICES INC	0	$2,212.13
		1S920705 Total		0	$2,212.13
		1S920730		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,402.29
		1S920730 Total		0	$2,402.29
		1S920750	COLEMAN DRILLING & BLASTING INC	0	$1,980.00
			ELECNOR HAWKEYE LLC	0	$3,776.27
			CAVALIERE INDUSTRIES INC	0	$681.04
		1S920750 Total		0	$6,437.31
		1S920768		0	-$0.07
			CLEAN HARBORS ENV SERVICES INC	0	$2,705.31
			SUNBELT RENTALS INC	0	$1,331.84
		1S920768 Total		0	$4,037.08
		1S920780	SUNBELT RENTALS INC	0	$13,975.72
		1S920780 Total		0	$13,975.72
		1S920792	COLEMAN DRILLING & BLASTING INC	0	$672.00
			ELECNOR HAWKEYE LLC	0	$1,371.24
		1S920792 Total		0	$2,043.24
		1S920803	SUNBELT RENTALS INC	0	$6,202.17
		1S920803 Total		0	$6,202.17
		1S920806	SUNBELT RENTALS INC	0	$3,140.54
		1S920806 Total		0	$3,140.54
		1S920850		0	$1,444.25
			CAVALIERE INDUSTRIES INC	0	$1,497.18
		1S920850 Total		0	$2,941.43
		1S920862		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,758.58
		1S920862 Total		0	$1,758.58
		1S920880	COLEMAN DRILLING & BLASTING INC	0	$990.00
			ELECNOR HAWKEYE LLC	0	$1,200.30
			CAVALIERE INDUSTRIES INC	0	$2,362.05
		1S920880 Total		0	$4,552.35
		1S920881	ELECNOR HAWKEYE LLC	0	$1,688.95
			CAVALIERE INDUSTRIES INC	0	$422.84
		1S920881 Total		0	$2,111.79
		1S920882	ELECNOR HAWKEYE LLC	0	$1,779.31
		1S920882 Total		0	$1,779.31
		1S920926	ELECNOR HAWKEYE LLC	0	$0.00
		1S920926 Total		0	$0.00
		1S920930	COLEMAN DRILLING & BLASTING INC	0	$495.00
			KTI UTILITY CONSTRUCTION &	0	$1,468.50
			CAVALIERE INDUSTRIES INC	0	$3,288.65
		1S920930 Total		0	$5,252.15
		1S920931		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,394.98
			CAVALIERE INDUSTRIES INC	0	$3,414.30
			0129403 - MANHOLE WORK	0	$0.00
		1S920931 Total		0	$7,809.28
		1S920955	CAVALIERE INDUSTRIES INC	0	$8,307.02
		1S920955 Total		0	$8,307.02
		1S921007		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$402.78
			ELECNOR HAWKEYE LLC	0	$853.79
		1S921007 Total		0	$1,256.56
		1S921034	CAVALIERE INDUSTRIES INC	0	$983.82
		1S921034 Total		0	$983.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S921044		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$5,306.00
		1S921044 Total		0	$5,305.99
		1S921097	SUNBELT RENTALS INC	0	$4,619.21
			CAVALIERE INDUSTRIES INC	0	$18,968.66
		1S921097 Total		0	$23,587.87
		1S921107	ELECNOR HAWKEYE LLC	0	$444.44
			CAVALIERE INDUSTRIES INC	0	$1,551.61
		1S921107 Total		0	$1,996.05
		1S921109	SUNBELT RENTALS INC	0	$16,911.78
		1S921109 Total		0	$16,911.78
		1S921127	ELECNOR HAWKEYE LLC	0	$3,191.76
		1S921127 Total		0	$3,191.76
		1S921153	KTI UTILITY CONSTRUCTION &	0	$676.28
		1S921153 Total		0	$676.28
		1S921160	SUNBELT RENTALS INC	0	$11,871.28
		1S921160 Total		0	$11,871.28
		1S921163	ELECNOR HAWKEYE LLC	0	$3,223.64
		1S921163 Total		0	$3,223.64
		1S921164	LEWIS TREE SERVICE INC	[redacted]	$1,019.79
			SUNBELT RENTALS INC	0	$2,553.48
		1S921164 Total		[redacted]	$3,573.27
		1S921204		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,146.88
		1S921204 Total		0	$2,146.88
		1S921235	CAVALIERE INDUSTRIES INC	0	$3,042.72
		1S921235 Total		0	$3,042.72
		1S921259	LEWIS TREE SERVICE INC	[redacted]	$543.94
			ELECNOR HAWKEYE LLC	0	$1,800.83
		1S921259 Total		[redacted]	$2,344.77
		1S921276	ELECNOR HAWKEYE LLC	0	$4,365.56
		1S921276 Total		0	$4,365.56
		1S921281	CAVALIERE INDUSTRIES INC	0	$0.00
		1S921281 Total		0	$0.00
		1S921302	SUNBELT RENTALS INC	0	$4,383.61
			CAVALIERE INDUSTRIES INC	0	$1,460.86
		1S921302 Total		0	$5,844.47
		1S921311	ELECNOR HAWKEYE LLC	0	$657.73
		1S921311 Total		0	$657.73
		1S921338	LEWIS TREE SERVICE INC	0	$448.06
		1S921338 Total		0	$448.06
		1S921345	KTI UTILITY CONSTRUCTION &	0	$4,157.39
		1S921345 Total		0	$4,157.39
		1S921352	KTI UTILITY CONSTRUCTION &	0	$2,776.27
		1S921352 Total		0	$2,776.27
		1S921360		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		1S921360 Total		0	$0.00
		1S921415		0	-$10.78
			CAVALIERE INDUSTRIES INC	0	$1,857.18
		1S921415 Total		0	$1,846.40
		1S921442		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$482.27
		1S921442 Total		0	$482.29
		1S921448		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$998.50
		1S921448 Total		0	$998.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S921475		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,445.11
		1S921475 Total		0	$1,445.10
		1S921521	CAVALIERE INDUSTRIES INC	0	$707.50
		1S921521 Total		0	$707.50
		1S921526	KTI UTILITY CONSTRUCTION &	0	$866.22
		1S921526 Total		0	$866.22
		1S921528	LEWIS TREE SERVICE INC	0	$255.20
			KTI UTILITY CONSTRUCTION &	0	$2,030.00
		1S921528 Total		0	$2,285.20
		1S921530	LEWIS TREE SERVICE INC	[redacted]	$1,598.01
			ELECNOR HAWKEYE LLC	0	$36,160.45
			KTI UTILITY CONSTRUCTION &	0	$1,820.38
		1S921530 Total		[redacted]	$39,578.84
		1S921544	SUNBELT RENTALS INC	0	$4,182.22
		1S921544 Total		0	$4,182.22
		1S921570	KTI UTILITY CONSTRUCTION &	0	$959.56
		1S921570 Total		0	$959.56
		1S921579	CAVALIERE INDUSTRIES INC	0	$242.26
		1S921579 Total		0	$242.26
		1S921590	CLEAN HARBORS ENV SERVICES INC	0	$7,995.40
			CENTRAL CONNECTICUT CABLE	0	$29,680.88
		1S921590 Total		0	$37,676.28
		1S921663		0	-$0.01
			COMPO BROTHERS INC	0	$326.16
		1S921663 Total		0	$326.15
		1S921672	CAVALIERE INDUSTRIES INC	0	$1,847.12
		1S921672 Total		0	$1,847.12
		1S921677	LEWIS TREE SERVICE INC	0	$7.64
		1S921677 Total		0	$7.64
		1S921682	SUNBELT RENTALS INC	0	$9,710.49
			CAVALIERE INDUSTRIES INC	0	$2,473.35
		1S921682 Total		0	$12,183.84
		1S921684	SUNBELT RENTALS INC	0	$15,112.74
			CAVALIERE INDUSTRIES INC	0	$5,816.68
		1S921684 Total		0	$20,929.42
		1S921729		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,292.63
		1S921729 Total		0	$1,292.63
		1S921741		0	-$3,396.11
			KTI UTILITY CONSTRUCTION &	0	$6,222.50
		1S921741 Total		0	$2,826.39
		1S921755	KTI UTILITY CONSTRUCTION &	0	$2,738.62
		1S921755 Total		0	$2,738.62
		1S921784	SUNBELT RENTALS INC	0	$1,321.62
		1S921784 Total		0	$1,321.62
		1S921790	CAVALIERE INDUSTRIES INC	0	$327.61
		1S921790 Total		0	$327.61
		1S921795	ELECNOR HAWKEYE LLC	0	$1,721.13
		1S921795 Total		0	$1,721.13
		1S921831		0	$0.70
			CLEAN HARBORS ENV SERVICES INC	0	$6,704.48
			KTI UTILITY CONSTRUCTION &	0	$6,972.00
		1S921831 Total		0	$13,677.18
		1S921864		0	-$2,258.54
			ELECNOR HAWKEYE LLC	0	$5,597.23
		1S921864 Total		0	$3,338.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S921918	ELECNOR HAWKEYE LLC	0	$3,560.34
			ENVIROMED SERVICES INC	0	$205.00
			CAVALIERE INDUSTRIES INC	0	$19,969.14
		1S921918 Total		0	$23,734.48
		1S921929	LEWIS TREE SERVICE INC	[redacted]	$4,113.00
		1S921929 Total			$4,113.00
		1S921945	ELECNOR HAWKEYE LLC	0	$973.81
		1S921945 Total		0	$973.81
		1S921974	KTI UTILITY CONSTRUCTION &	0	$1,111.04
		1S921974 Total		0	$1,111.04
		1S922018	ELECNOR HAWKEYE LLC	0	$226.76
		1S922018 Total		0	$226.76
		1S922020	KTI UTILITY CONSTRUCTION &	0	$625.85
		1S922020 Total		0	$625.85
		1S922021	KTI UTILITY CONSTRUCTION &	0	$1,284.33
		1S922021 Total		0	$1,284.33
		1S922026	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S922026 Total		0	$1,301.74
		1S922047	ELECNOR HAWKEYE LLC	0	$6,672.63
			SUNBELT RENTALS INC	0	$2,179.80
			KTI UTILITY CONSTRUCTION &	0	$2,951.56
		1S922047 Total		0	$11,803.99
		1S922081	KTI UTILITY CONSTRUCTION &	0	$1,298.14
		1S922081 Total		0	$1,298.14
		1S922084	KTI UTILITY CONSTRUCTION &	0	$968.37
		1S922084 Total		0	$968.37
		1S922088	LEWIS TREE SERVICE INC	0	$638.00
		1S922088 Total		0	$638.00
		1S922113	KTI UTILITY CONSTRUCTION &	0	$1,605.78
		1S922113 Total		0	$1,605.78
		1S922119	KTI UTILITY CONSTRUCTION &	0	$835.49
		1S922119 Total		0	$835.49
		1S922170	ELECNOR HAWKEYE LLC	0	$1,833.30
		1S922170 Total		0	$1,833.30
		1S922225	ELECNOR HAWKEYE LLC	0	$3,755.86
			CAVALIERE INDUSTRIES INC	0	$340.14
		1S922225 Total		0	$4,096.00
		1S922312	ELECNOR HAWKEYE LLC	0	$14,516.08
			KTI UTILITY CONSTRUCTION &	0	$7,898.33
		1S922312 Total		0	$22,414.41
		1S922416	KTI UTILITY CONSTRUCTION &	0	$5,748.59
		1S922416 Total		0	$5,748.59
		2C920035	SUNBELT RENTALS INC	0	$4,667.65
		2C920035 Total		0	$4,667.65
		2C920088		0	-$0.02
			LEWIS TREE SERVICE INC	[redacted]	$1,193.65
		2C920088 Total			$1,193.63
		2C920140	H I STONE & SON TRUCKING INC	0	$495.27
		2C920140 Total		0	$495.27
		2C920151		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$1,320.49
		2C920151 Total			$1,320.49
		2C920229	H I STONE & SON TRUCKING INC	0	$1,330.51
		2C920229 Total		0	$1,330.51
		2C920290	CLEAN HARBORS ENV SERVICES INC	0	$688.15
		2C920290 Total		0	$688.15
		2L521195	ASPLUNDH CONSTRUCTION CORP	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)	2L521195 Total		0	$0.00
		2L720402		0	-$630.10
		2L720402 Total		0	-$630.10
		2L720701		0	-$9,573.44
			CHA CONSULTING INC	0	$10.18
		2L720701 Total		0	-$9,563.26
		2L920024	SUNBELT RENTALS INC	0	$8,443.67
			H I STONE & SON TRUCKING INC	0	$3,367.75
			ELECHALL-001/10264555/911112152124	0	$0.00
		2L920024 Total		0	$11,811.42
		2L920029		0	-$3,365.21
			SUNBELT RENTALS INC	0	$3,079.55
			ASPLUNDH CONSTRUCTION CORP	0	$2,704.47
		2L920029 Total		0	$2,418.81
		2L920035	COLEMAN DRILLING & BLASTING INC	0	$458.88
		2L920035 Total		0	$458.88
		2L920070		0	-$2,328.37
			SUNBELT RENTALS INC	0	$5,798.01
		2L920070 Total		0	$3,469.64
		2L920101	SUNBELT RENTALS INC	0	$6,038.63
			H I STONE & SON TRUCKING INC	0	$16,318.80
		2L920101 Total		0	$22,357.43
		2L920110	KTI UTILITY CONSTRUCTION &	0	$492.00
		2L920110 Total		0	$492.00
		2L920183		0	-$4,138.62
			H I STONE & SON TRUCKING INC	0	$4,138.62
		2L920183 Total		0	$0.00
		2L920283	LEWIS TREE SERVICE INC	[redacted]	$1,534.00
		2L920283 Total		[redacted]	$1,534.00
		2L920305	CLEAN HARBORS ENV SERVICES INC	0	$314.72
		2L920305 Total		0	$314.72
		2L920314	SUNBELT RENTALS INC	0	$615.00
		2L920314 Total		0	$615.00
		2L920352		0	-$2,525.78
			H I STONE & SON TRUCKING INC	0	$2,525.78
		2L920352 Total		0	$0.00
		2L920364	H I STONE & SON TRUCKING INC	0	$2,278.97
		2L920364 Total		0	$2,278.97
		2L920378	COLEMAN DRILLING & BLASTING INC	0	$447.23
		2L920378 Total		0	$447.23
		2L920410		0	-$1,469.77
			CLEAN HARBORS ENV SERVICES INC	0	$2,318.21
		2L920410 Total		0	$848.44
		2L920464	LEWIS TREE SERVICE INC	[redacted]	$1,619.07
			H I STONE & SON TRUCKING INC	0	$1,913.15
		2L920464 Total		[redacted]	$3,532.22
		2L920478		0	$0.00
			BARNHART NORTHEAST INC	0	$0.00
		2L920478 Total		0	$0.00
		2L920519	E J ELECTRIC T & D LLC	0	$32,543.53
		2L920519 Total		0	$32,543.53
		2L920521		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		2L920521 Total		0	$0.00
		2L920574	LEWIS TREE SERVICE INC	[redacted]	$625.69
		2L920574 Total		[redacted]	$625.69
		2L920605	SUNBELT RENTALS INC	0	$971.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L920605 Total		0	$971.76
		2L920707	LEWIS TREE SERVICE INC	[redacted]	$635.20
		2L920707 Total		[redacted]	$635.20
		2L920735	SUNBELT RENTALS INC	0	$1,642.90
		2L920735 Total		0	$1,642.90
		2L920775		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,010.54
		2L920775 Total		0	$1,010.54
		2L920808	CENTRAL CONNECTICUT CABLE	0	$6,134.38
		2L920808 Total		0	$6,134.38
		2L920865		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$13,922.55
		2L920865 Total		0	$13,922.54
		2L920878	SUNBELT RENTALS INC	0	$3,660.79
		2L920878 Total		0	$3,660.79
		2L920897	SUNBELT RENTALS INC	0	$15,833.75
			H I STONE & SON TRUCKING INC	0	$23,609.40
		2L920897 Total		0	$39,443.15
		2L920913	BARNHART NORTHEAST INC	0	$2,905.02
			H I STONE & SON TRUCKING INC	0	$493.46
			ARROW FENCE INC	0	$1,354.64
		2L920913 Total		0	$4,753.12
		2L920967	LEWIS TREE SERVICE INC	0	$1,078.88
		2L920967 Total		0	$1,078.88
		2L920968	LEWIS TREE SERVICE INC	[redacted]	$3,287.59
		2L920968 Total		[redacted]	$3,287.59
		2L920971	SUNBELT RENTALS INC	0	$11,054.27
			H I STONE & SON TRUCKING INC	0	$17,058.86
		2L920971 Total		0	$28,113.13
		2L920988		0	-$306.60
			SUNBELT RENTALS INC	0	$512.50
		2L920988 Total		0	$205.90
		2L921016		0	$0.18
			CLEAN HARBORS ENV SERVICES INC	0	$1,656.05
			SUNBELT RENTALS INC	0	$572.55
		2L921016 Total		0	$2,228.78
		2L921063	SUNBELT RENTALS INC	0	$2,284.88
		2L921063 Total		0	$2,284.88
		2L921071	KTI UTILITY CONSTRUCTION &	0	$1,580.00
		2L921071 Total		0	$1,580.00
		2L921083	LEWIS TREE SERVICE INC	0	$1,513.91
		2L921083 Total		0	$1,513.91
		2L921145	SUNBELT RENTALS INC	0	$9,340.22
		2L921145 Total		0	$9,340.22
		2L921156	LEWIS TREE SERVICE INC	0	$1,097.74
		2L921156 Total		0	$1,097.74
		2L921185	LEWIS TREE SERVICE INC	[redacted]	$1,362.06
		2L921185 Total		[redacted]	$1,362.06
		2L921228	LEWIS TREE SERVICE INC	[redacted]	$15,548.47
		2L921228 Total		[redacted]	$15,548.47
		2L921281		0	-$0.13
			CLEAN HARBORS ENV SERVICES INC	0	$418.52
		2L921281 Total		0	$418.39
		2L921327	KTI UTILITY CONSTRUCTION &	0	$1,117.03
		2L921327 Total		0	$1,117.03
		2L921339	SUNBELT RENTALS INC	0	$1,063.14
		2L921339 Total		0	$1,063.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L921383	KTI UTILITY CONSTRUCTION &	0	$419.09
		2L921383 Total		0	$419.09
		2L921391	SUNBELT RENTALS INC	0	$27,740.77
		2L921391 Total		0	$27,740.77
		2L921436	LEWIS TREE SERVICE INC	[redacted]	$484.70
			KTI UTILITY CONSTRUCTION &	0	$1,811.50
		2L921436 Total		[redacted]	$2,296.20
		2M320542		0	$370.84
			M J ELECTRIC LLC	0	$5,585.94
		2M320542 Total		0	$5,956.78
		2M320958	ASPLUNDH CONSTRUCTION CORP	0	$4,804.64
		2M320958 Total		0	$4,804.64
		2M321071	ASPLUNDH CONSTRUCTION CORP	0	$13,477.70
		2M321071 Total		0	$13,477.70
		2M321997		0	-$177.24
		2M321997 Total		0	-$177.24
		2M322074	ASPLUNDH CONSTRUCTION CORP	0	$7,038.38
		2M322074 Total		0	$7,038.38
		2M420074		0	$0.71
			M J ELECTRIC LLC	0	$8,556.36
		2M420074 Total		0	$8,557.07
		2M420671		0	$0.00
		2M420671 Total		0	$0.00
		2M420828	M J ELECTRIC LLC	0	$5,225.47
		2M420828 Total		0	$5,225.47
		2M420999		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,051.40
		2M420999 Total		0	$8,051.40
		2M421947		0	$420.63
			M J ELECTRIC LLC	0	$8,984.45
		2M421947 Total		0	$9,405.08
		2M422052		0	-$99.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,634.71
		2M422052 Total		0	$2,535.70
		2M422901		0	-$13.72
			M J ELECTRIC LLC	0	$3,720.06
		2M422901 Total		0	$3,706.34
		2M423184	SUNBELT RENTALS INC	0	$2,356.30
		2M423184 Total		0	$2,356.30
		2M423613		0	$0.01
			M J ELECTRIC LLC	0	$737.49
		2M423613 Total		0	$737.50
		2M423632		0	$512.20
			Contractor Accrual	0	$134,651.92
			ASPLUNDH CONSTRUCTION CORP	0	$13,123.48
			Invoice 51R351-14; Asplundh w/e 12/20 (W)	0	$715.41
		2M423632 Total		0	$149,003.01
		2M520015		0	$303.28
			Invoice 49R352-14; Asplundh w/e 12/6 (E)	0	-$303.28
		2M520015 Total		0	$0.00
		2M520347		0	$254.22
		2M520347 Total		0	$254.22
		2M521243		0	$0.00
			M J ELECTRIC LLC	0	$4,989.65
		2M521243 Total		0	$4,989.65
		2M521900		0	-$1.09
			ASPLUNDH CONSTRUCTION CORP	0	$5,732.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M521900 Total		0	$5,731.15
		2M521941	M J ELECTRIC LLC	0	$1,640.33
		2M521941 Total		0	$1,640.33
		2M522140		0	$0.52
			M J ELECTRIC LLC	0	$2,402.14
		2M522140 Total		0	$2,402.66
		2M522491		0	$2.41
		2M522491 Total		0	$2.41
		2M620235		0	$197.58
			M J ELECTRIC LLC	0	$9,489.52
		2M620235 Total		0	$9,687.10
		2M620299	ASPLUNDH CONSTRUCTION CORP	0	$878.86
		2M620299 Total		0	$878.86
		2M620461		0	$124.90
			COLEMAN DRILLING & BLASTING INC	0	$2,059.49
			ASPLUNDH CONSTRUCTION CORP	0	$7,640.08
		2M620461 Total		0	$9,824.47
		2M621017		0	$0.07
			M J ELECTRIC LLC	0	$621.99
		2M621017 Total		0	$622.06
		2M621439		0	$0.01
			M J ELECTRIC LLC	0	$5,177.73
		2M621439 Total		0	$5,177.74
		2M621706	SUNBELT RENTALS INC	0	$1,368.15
			Adj to Correct WO	0	$0.00
		2M621706 Total		0	$1,368.15
		2M621746		0	$0.00
		2M621746 Total		0	$0.00
		2M621821		0	-$10.10
			ASPLUNDH CONSTRUCTION CORP	0	$1,237.51
		2M621821 Total		0	$1,227.41
		2M621834	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,553.24
		2M621834 Total		0	$1,553.24
		2M622297		0	-$26.43
			M J ELECTRIC LLC	0	$10,741.28
		2M622297 Total		0	$10,714.85
		2M623103	M J ELECTRIC LLC	0	$1,490.09
		2M623103 Total		0	$1,490.09
		2M623161	M J ELECTRIC LLC	0	$5,944.28
		2M623161 Total		0	$5,944.28
		2M720144	M J ELECTRIC LLC	0	$6,257.72
		2M720144 Total		0	$6,257.72
		2M720222		0	-$0.06
			M J ELECTRIC LLC	0	$4,230.97
		2M720222 Total		0	$4,230.91
		2M720367		0	$0.00
			M J ELECTRIC LLC	0	$4,703.80
		2M720367 Total		0	$4,703.80
		2M720926	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,871.58
		2M720926 Total		0	$6,871.58
		2M721276		0	-$8.58
			M J ELECTRIC LLC	0	$4,693.08
		2M721276 Total		0	$4,684.50
		2M721415		0	$259.02
			COLEMAN DRILLING & BLASTING INC	0	$680.11
			M J ELECTRIC LLC	0	$11,435.76
		2M721415 Total		0	$12,374.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721609		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			CENTRAL CONNECTICUT CABLE	0	$771.76
		2M721609 Total		0	$1,143.16
		2M722059		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,009.93
		2M722059 Total		0	$4,009.93
		2M722143		0	-$9.14
			ASPLUNDH CONSTRUCTION CORP	0	$4,112.88
		2M722143 Total		0	$4,103.74
		2M722717		0	-$0.01
			M J ELECTRIC LLC	0	$139.40
		2M722717 Total		0	$139.39
		2M722899		0	$0.00
			M J ELECTRIC LLC	0	$2,996.16
		2M722899 Total		0	$2,996.16
		2M723309	ASPLUNDH CONSTRUCTION CORP	0	$2,108.10
		2M723309 Total		0	$2,108.10
		2M723422		0	$0.01
			M J ELECTRIC LLC	0	$4,203.93
		2M723422 Total		0	$4,203.94
		2M723718		0	$0.00
			M J ELECTRIC LLC	0	$5,590.39
		2M723718 Total		0	$5,590.39
		2M820820	ASPLUNDH CONSTRUCTION CORP	0	$3,498.38
		2M820820 Total		0	$3,498.38
		2M821109	ASPLUNDH CONSTRUCTION CORP	0	$4,009.81
		2M821109 Total		0	$4,009.81
		2M821329	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M821329 Total		0	$1,199.76
		2M822104	M J ELECTRIC LLC	0	$3,043.30
		2M822104 Total		0	$3,043.30
		2M822211	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,255.89
			SUNBELT RENTALS INC	0	$3,696.08
		2M822211 Total		0	$13,951.97
		2M822325		0	$0.76
			M J ELECTRIC LLC	0	$4,777.06
		2M822325 Total		0	$4,777.82
		2M822545		0	$0.01
			M J ELECTRIC LLC	0	$2,316.07
		2M822545 Total		0	$2,316.08
		2M822759	ASPLUNDH CONSTRUCTION CORP	0	$1,432.78
		2M822759 Total		0	$1,432.78
		2M823615		0	$0.00
		2M823615 Total		0	$0.00
		2M824334		0	$2,238.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,020.98
		2M824334 Total		0	$3,259.85
		2M920007	SUNBELT RENTALS INC	0	$2,391.95
		2M920007 Total		0	$2,391.95
		2M920010		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,256.57
		2M920010 Total		0	$1,256.56
		2M920026		0	-$950.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$950.43
		2M920026 Total		0	$0.00
		2M920027	ASPLUNDH CONSTRUCTION CORP	0	$5,235.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M920027 Total		0	$5,235.55
		2M920042	ASPLUNDH CONSTRUCTION CORP	0	$2,360.83
		2M920042 Total		0	$2,360.83
		2M920050	ASPLUNDH CONSTRUCTION CORP	0	$4,173.41
		2M920050 Total		0	$4,173.41
		2M920064	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,286.65
		2M920064 Total		0	$10,286.65
		2M920065	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,685.60
			SUNBELT RENTALS INC	0	$4,569.67
		2M920065 Total		0	$14,255.27
		2M920079		0	-$0.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,691.58
			CLEAN HARBORS ENV SERVICES INC	0	$727.33
			SUNBELT RENTALS INC	0	$19,805.47
		2M920079 Total		0	$28,224.34
		2M920082	ASPLUNDH CONSTRUCTION CORP	0	$1,905.29
		2M920082 Total		0	$1,905.29
		2M920109	ASPLUNDH CONSTRUCTION CORP	0	$843.17
		2M920109 Total		0	$843.17
		2M920114		0	-$2.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$866.70
			CENTRAL CONNECTICUT CABLE	0	$990.26
		2M920114 Total		0	$1,854.33
		2M920126	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$268.70
			CENTRAL CONNECTICUT CABLE	0	$769.34
		2M920126 Total		0	$1,038.04
		2M920133	KTI UTILITY CONSTRUCTION &	0	$509.60
		2M920133 Total		0	$509.60
		2M920142		0	$3.33
			CENTRAL CONNECTICUT CABLE	0	$967.96
		2M920142 Total		0	$971.29
		2M920171	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,530.89
		2M920171 Total		0	$17,530.89
		2M920181	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$159.93
		2M920181 Total		0	$159.93
		2M920202		0	-$0.11
			M J ELECTRIC LLC	0	$1,341.40
		2M920202 Total		0	$1,341.29
		2M920212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,122.60
		2M920212 Total		0	$1,122.60
		2M920248	M J ELECTRIC LLC	0	$7,640.95
		2M920248 Total		0	$7,640.95
		2M920253		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,348.44
		2M920253 Total		0	$1,348.44
		2M920299	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,830.71
			SUNBELT RENTALS INC	0	$6,174.47
		2M920299 Total		0	$8,005.18
		2M920300		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$6,816.97
			ENVIROMED SERVICES INC	0	$1,551.69
			MORAN ENVIRONMENTAL RECOVERY	0	$3,252.23
		2M920300 Total		0	$11,620.89
		2M920302	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$46,244.93
			SUNBELT RENTALS INC	0	$20,517.60
		2M920302 Total		0	$66,762.53
		2M920304	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$391.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M920304 Total		0	$391.31
		2M920327		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,214.57
			ASPLUNDH CONSTRUCTION CORP	0	$1,929.83
		2M920327 Total		0	$3,144.40
		2M920359		0	$0.00
			M J ELECTRIC LLC	0	$4,683.17
		2M920359 Total		0	$4,683.17
		2M920389	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,887.40
		2M920389 Total		0	$3,887.40
		2M920391		0	-$215.86
			ASPLUNDH CONSTRUCTION CORP	0	$1,951.81
		2M920391 Total		0	$1,735.95
		2M920406	CENTRAL CONNECTICUT CABLE	0	$324.35
		2M920406 Total		0	$324.35
		2M920434	SUNBELT RENTALS INC	0	$4,826.03
		2M920434 Total		0	$4,826.03
		2M920437	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$928.50
			ASPLUNDH TREE EXPERT CO	[redacted]	$18,716.71
		2M920437 Total		[redacted]	$19,645.21
		2M920487	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,408.75
			KTI UTILITY CONSTRUCTION &	0	$1,553.78
		2M920487 Total		0	$2,962.53
		2M920489	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$450.00
		2M920489 Total		0	$450.00
		2M920498		0	-$3,027.24
			CLEAN HARBORS ENV SERVICES INC	0	$3,027.24
		2M920498 Total		0	$0.00
		2M920510		0	-$4,419.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,961.49
			SUNBELT RENTALS INC	0	$7,391.86
		2M920510 Total		0	$19,933.57
		2M920511	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		2M920511 Total		0	$1,485.60
		2M920551	SUNBELT RENTALS INC	0	$996.22
		2M920551 Total		0	$996.22
		2M920552		0	$0.00
			M J ELECTRIC LLC	0	$2,102.90
		2M920552 Total		0	$2,102.90
		2M920560	SUNBELT RENTALS INC	0	$1,241.44
		2M920560 Total		0	$1,241.44
		2M920570		0	-$1,441.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,650.04
			CENTRAL CONNECTICUT CABLE	0	$6,330.73
		2M920570 Total		0	$13,538.97
		2M920592	M J ELECTRIC LLC	0	$6,870.94
		2M920592 Total		0	$6,870.94
		2M920602	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,054.79
			SUNBELT RENTALS INC	0	$6,281.58
		2M920602 Total		0	$19,336.37
		2M920617		0	-$2,347.93
			M J ELECTRIC LLC	0	$2,347.93
		2M920617 Total		0	$0.00
		2M920628	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,186.24
			CENTRAL CONNECTICUT CABLE	0	$1,000.77
		2M920628 Total		0	$8,187.01
		2M920641	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,438.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M920641 Total		0	$1,438.79
		2M920654	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,924.81
		2M920654 Total		0	$21,924.81
		2M920661		0	$20.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,439.15
			ASPLUNDH TREE EXPERT CO	0	$1,061.73
		2M920661 Total		0	$2,521.36
		2M920668		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,302.08
			ENVIROMED SERVICES INC	0	$392.45
			911111928694	0	$1,305.36
		2M920668 Total		0	$6,999.89
		2M920696	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,258.46
			SUNBELT RENTALS INC	0	$4,716.78
		2M920696 Total		0	$28,975.24
		2M920697	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,854.98
			SUNBELT RENTALS INC	0	$8,516.16
		2M920697 Total		0	$12,371.14
		2M920708	M J ELECTRIC LLC	0	$1,906.60
		2M920708 Total		0	$1,906.60
		2M920709	SUNBELT RENTALS INC	0	$703.55
		2M920709 Total		0	$703.55
		2M920725		0	$0.00
			SUNBELT RENTALS INC	0	$2,254.00
		2M920725 Total		0	$2,254.00
		2M920726	ASPLUNDH CONSTRUCTION CORP	0	$3,474.15
		2M920726 Total		0	$3,474.15
		2M920786		0	$0.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$759.74
			CLEAN HARBORS ENV SERVICES INC	0	$2,470.17
			SUNBELT RENTALS INC	0	$2,740.59
		2M920786 Total		0	$5,970.76
		2M920818	M J ELECTRIC LLC	0	$5,957.77
		2M920818 Total		0	$5,957.77
		2M920826	ASPLUNDH TREE EXPERT CO	[redacted]	$2,867.86
		2M920826 Total		[redacted]	$2,867.86
		2M920864	ASPLUNDH TREE EXPERT CO	[redacted]	$645.02
			SUNBELT RENTALS INC	0	$1,482.91
		2M920864 Total		[redacted]	$2,127.93
		2M920869		0	$0.05
			M J ELECTRIC LLC	0	$4,314.52
		2M920869 Total		0	$4,314.57
		2M920894		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,132.17
			M J ELECTRIC LLC	0	$1,516.18
		2M920894 Total		0	$4,648.35
		2M920895		0	$409.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$517.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,061.16
		2M920895 Total		0	$6,988.04
		2M920898		0	-$0.01
			M J ELECTRIC LLC	0	$731.79
		2M920898 Total		0	$731.78
		2M920902	KTI UTILITY CONSTRUCTION &	0	$1,644.58
		2M920902 Total		0	$1,644.58
		2M920907		0	$0.00
			SUNBELT RENTALS INC	0	$1,226.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M920907	CITY OF BR	0	$339.57
		2M920907 Total		0	$1,565.76
		2M920912	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$546.18
		2M920912 Total		0	$546.18
		2M920913	CLEAN HARBORS ENV SERVICES INC	0	$6,354.94
		2M920913 Total		0	$6,354.94
		2M920935		0	-$21.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,877.79
			LUPO ELECTRIC LLC	0	$768.44
		2M920935 Total		0	$16,624.49
		2M920943		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$551.36
			SUNBELT RENTALS INC	0	$6,078.84
		2M920943 Total		0	$6,630.19
		2M920946		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,245.01
		2M920946 Total		0	$3,245.01
		2M920962	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,303.92
			M J ELECTRIC LLC	0	$2,976.36
		2M920962 Total		0	$17,280.28
		2M920967		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,116.70
			M J ELECTRIC LLC	0	$3,134.17
			LUPO ELECTRIC LLC	0	$1,126.82
		2M920967 Total		0	$28,377.69
		2M920977		0	$2,292.96
		2M920977 Total		0	$2,292.96
		2M920989	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,575.00
		2M920989 Total		0	$1,575.00
		2M920995	SUNBELT RENTALS INC	0	$2,246.30
		2M920995 Total		0	$2,246.30
		2M921003	M J ELECTRIC LLC	0	$4,573.01
		2M921003 Total		0	$4,573.01
		2M921011		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,326.46
		2M921011 Total		0	$23,326.46
		2M921049	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$111.39
			SUNBELT RENTALS INC	0	$871.49
			M J ELECTRIC LLC	0	$1,103.34
		2M921049 Total		0	$2,086.22
		2M921051		0	$0.00
			SUNBELT RENTALS INC	0	$1,320.46
			M J ELECTRIC LLC	0	$8,445.13
		2M921051 Total		0	$9,765.59
		2M921059		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,299.90
			M J ELECTRIC LLC	0	$2,686.49
		2M921059 Total		0	$3,986.39
		2M921060		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,747.13
			M J ELECTRIC LLC	0	$0.00
		2M921060 Total		0	$20,747.13
		2M921065		0	-$16,445.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,635.00
			SUNBELT RENTALS INC	0	$7,810.51
		2M921065 Total		0	$0.00
		2M921069		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)	2M921069	CENTRAL CONNECTICUT CABLE	0	$1,197.54
		2M921069 Total		0	$1,197.54
		2M921073		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$383.75
			SUNBELT RENTALS INC	0	$711.61
		2M921073 Total		0	$1,095.36
		2M921078	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,875.61
		2M921078 Total		0	$1,875.61
		2M921093	ASPLUNDH TREE EXPERT CO	[redacted]	$2,129.66
		2M921093 Total			$2,129.66
		2M921106	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,117.85
		2M921106 Total		0	$21,117.85
		2M921110	SUNBELT RENTALS INC	0	$794.23
			M J ELECTRIC LLC	0	$2,018.15
		2M921110 Total		0	$2,812.38
		2M921114	SUNBELT RENTALS INC	0	$5,903.81
		2M921114 Total		0	$5,903.81
		2M921117	COLEMAN DRILLING & BLASTING INC	0	$927.50
			ASPLUNDH CONSTRUCTION CORP	0	$44,835.75
		2M921117 Total		0	$45,763.25
		2M921119		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,254.42
			SUNBELT RENTALS INC	0	$7,500.33
			ASPLUNDH CONSTRUCTION CORP	0	$1,695.59
		2M921119 Total		0	$14,450.34
		2M921133	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$39,725.87
			M J ELECTRIC LLC	0	$4,305.89
		2M921133 Total		0	$44,031.76
		2M921140	SUNBELT RENTALS INC	0	$1,654.07
			ASPLUNDH CONSTRUCTION CORP	0	$1,168.52
		2M921140 Total		0	$2,822.59
		2M921157	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,672.96
		2M921157 Total		0	$17,672.96
		2M921158	CENTRAL CONNECTICUT CABLE	0	$1,211.04
		2M921158 Total		0	$1,211.04
		2M921163		0	$0.00
			SUNBELT RENTALS INC	0	$4,528.28
		2M921163 Total		0	$4,528.28
		2M921165		0	-$0.07
			M J ELECTRIC LLC	0	$4,422.90
		2M921165 Total		0	$4,422.83
		2M921171		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,292.04
			M J ELECTRIC LLC	0	$2,227.23
		2M921171 Total		0	$11,519.27
		2M921172	SUNBELT RENTALS INC	0	$2,144.59
		2M921172 Total		0	$2,144.59
		2M921209		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,356.70
		2M921209 Total		0	$8,356.70
		2M921212		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,308.40
			ASPLUNDH CONSTRUCTION CORP	0	$2,295.76
		2M921212 Total		0	$15,604.16
		2M921214		0	$606.89
			M J ELECTRIC LLC	0	$2,478.73
		2M921214 Total		0	$3,085.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M921216	ASPLUNDH TREE EXPERT CO	[redacted]	$3,030.64
		2M921216 Total			$3,030.64
		2M921221	COLEMAN DRILLING & BLASTING INC	0	$315.80
			ASPLUNDH CONSTRUCTION CORP	0	$615.13
		2M921221 Total		0	$930.93
		2M921289		0	$0.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$207.86
			CLEAN HARBORS ENV SERVICES INC	0	$1,577.52
		2M921289 Total		0	$1,785.55
		2M921291		0	-$9.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,477.59
		2M921291 Total		0	$10,468.18
		2M921295		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$7,227.49
			ENVIROMED SERVICES INC	0	$716.94
			MORAN ENVIRONMENTAL RECOVERY	0	$2,369.64
		2M921295 Total		0	$10,314.07
		2M921299		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,827.61
			SUNBELT RENTALS INC	0	$5,776.06
			ASPLUNDH CONSTRUCTION CORP	0	$8,557.77
		2M921299 Total		0	$37,161.44
		2M921301	M J ELECTRIC LLC	0	$16,000.84
		2M921301 Total		0	$16,000.84
		2M921314	SUNBELT RENTALS INC	0	$5,222.32
		2M921314 Total		0	$5,222.32
		2M921322		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,063.89
			LUPO ELECTRIC LLC	0	$866.10
		2M921322 Total		0	$17,929.99
		2M921337	ASPLUNDH CONSTRUCTION CORP	0	$5,497.78
		2M921337 Total		0	$5,497.78
		2M921346	M J ELECTRIC LLC	0	$744.12
		2M921346 Total		0	$744.12
		2M921368	SUNBELT RENTALS INC	0	$1,716.22
			M J ELECTRIC LLC	0	$8,015.51
		2M921368 Total		0	$9,731.73
		2M921371	H I STONE & SON TRUCKING INC	0	$840.56
			M J ELECTRIC LLC	0	$4,815.48
		2M921371 Total		0	$5,656.04
		2M921373	SUNBELT RENTALS INC	0	$169.36
		2M921373 Total		0	$169.36
		2M921391	SUNBELT RENTALS INC	0	$2,030.30
		2M921391 Total		0	$2,030.30
		2M921422	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,106.99
		2M921422 Total		0	$1,106.99
		2M921440	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$854.79
			SUNBELT RENTALS INC	0	$4,090.29
		2M921440 Total		0	$4,945.08
		2M921445		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,958.06
			M J ELECTRIC LLC	0	$1,285.42
		2M921445 Total		0	$6,243.48
		2M921471		0	-$5,196.09
			M J ELECTRIC LLC	0	$9,748.93
		2M921471 Total		0	$4,552.84
		2M921494	LUPO ELECTRIC LLC	0	$2,213.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M921494 Total		0	$2,213.95
		2M921552	M J ELECTRIC LLC	0	$13,796.04
		2M921552 Total		0	$13,796.04
		2M921570	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,977.22
		2M921570 Total		0	$17,977.22
		2M921586		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,024.54
		2M921586 Total		0	$6,024.54
		2M921607	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,653.14
			M J ELECTRIC LLC	0	$2,771.51
		2M921607 Total		0	$11,424.65
		2M921610	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,779.30
			ASPLUNDH CONSTRUCTION CORP	0	$3,231.90
		2M921610 Total		0	$11,011.20
		2M921629	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,847.14
		2M921629 Total		0	$25,847.14
		2M921630		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,545.47
			SUNBELT RENTALS INC	0	$2,612.68
			M J ELECTRIC LLC	0	$3,468.86
		2M921630 Total		0	$7,627.01
		2M921633		0	$0.00
			M J ELECTRIC LLC	0	$2,948.06
		2M921633 Total		0	$2,948.06
		2M921670	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,606.48
			ASPLUNDH CONSTRUCTION CORP	0	$6,353.36
		2M921670 Total		0	$16,959.84
		2M921695		0	-$280.16
			ASPLUNDH CONSTRUCTION CORP	0	$3,729.88
		2M921695 Total		0	$3,449.72
		2M921706		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,209.76
		2M921706 Total		0	$6,209.76
		2M921730		0	$0.00
			SUNBELT RENTALS INC	0	$1,750.67
		2M921730 Total		0	$1,750.67
		2M921735	ASPLUNDH CONSTRUCTION CORP	0	$3,109.66
		2M921735 Total		0	$3,109.66
		2M921743		0	-$12.83
			ASPLUNDH CONSTRUCTION CORP	0	$6,124.34
		2M921743 Total		0	$6,111.51
		2M921755		0	$32.43
			ASPLUNDH CONSTRUCTION CORP	0	$5,173.58
		2M921755 Total		0	$5,206.01
		2M921760	M J ELECTRIC LLC	0	$3,739.69
		2M921760 Total		0	$3,739.69
		2M921761	ASPLUNDH CONSTRUCTION CORP	0	$2,035.64
		2M921761 Total		0	$2,035.64
		2M921765	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,176.48
			M J ELECTRIC LLC	0	$5,870.62
		2M921765 Total		0	$12,047.10
		2M921767		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,340.84
			M J ELECTRIC LLC	0	$5,550.87
			CHAROAUT-000/10803389/911111985611	0	$21,557.31
		2M921767 Total		0	$31,449.02
		2M921786	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,962.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M921786	M J ELECTRIC LLC	0	$6,027.46
		2M921786 Total		0	$13,990.18
		2M921787		0	$441.40
			SUNBELT RENTALS INC	0	$405.66
		2M921787 Total		0	$847.06
		2M921790	CLEAN HARBORS ENV SERVICES INC	0	$5,659.09
		2M921790 Total		0	$5,659.09
		2M921791	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,936.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,030.98
		2M921791 Total		0	$4,967.04
		2M921794	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$737.96
		2M921794 Total		0	$737.96
		2M921802		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,861.37
		2M921802 Total		0	$3,861.37
		2M921807		0	-$119.35
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,059.80
			ASPLUNDH CONSTRUCTION CORP	0	$18,011.35
		2M921807 Total		0	$18,951.80
		2M921813		0	-$108.58
			M J ELECTRIC LLC	0	$5,362.15
		2M921813 Total		0	$5,253.57
		2M921835	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$731.32
		2M921835 Total		0	$731.32
		2M921854		0	$13.32
			ASPLUNDH CONSTRUCTION CORP	0	$16,724.21
		2M921854 Total		0	$16,737.53
		2M921860	ASPLUNDH CONSTRUCTION CORP	0	$1,881.11
		2M921860 Total		0	$1,881.11
		2M921864	ASPLUNDH CONSTRUCTION CORP	0	$2,882.55
		2M921864 Total		0	$2,882.55
		2M921865	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$710.95
		2M921865 Total		0	$710.95
		2M921883		0	-$72.07
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,771.30
			ASPLUNDH CONSTRUCTION CORP	0	$3,078.63
		2M921883 Total		[redacted]	$4,777.86
		2M921910	ASPLUNDH CONSTRUCTION CORP	0	$9,464.09
		2M921910 Total		0	$9,464.09
		2M921912	ASPLUNDH CONSTRUCTION CORP	0	$2,177.95
		2M921912 Total		0	$2,177.95
		2M921915	SUNBELT RENTALS INC	0	$125.49
			ASPLUNDH CONSTRUCTION CORP	0	$38.58
		2M921915 Total		0	$164.07
		2M921918	SUNBELT RENTALS INC	0	$4,408.09
			ASPLUNDH CONSTRUCTION CORP	0	$704.96
		2M921918 Total		0	$5,113.05
		2M921920		0	-$8.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,409.13
			ASPLUNDH TREE EXPERT CO	[redacted]	$348.72
			SUNBELT RENTALS INC	0	$7,518.95
			ASPLUNDH CONSTRUCTION CORP	0	$16,140.39
		2M921920 Total		[redacted]	$25,409.17
		2M921927	M J ELECTRIC LLC	0	$1,650.58
		2M921927 Total		0	$1,650.58
		2M921933	M J ELECTRIC LLC	0	$8,645.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M921933 Total		0	$8,645.42
		2M921934	ASPLUNDH CONSTRUCTION CORP	0	$5,746.59
		2M921934 Total		0	$5,746.59
		2M921939	SUNBELT RENTALS INC	0	$1,169.26
		2M921939 Total		0	$1,169.26
		2M921947	MAVERICK CONSTRUCTION CORP	0	$317.50
		2M921947 Total		0	$317.50
		2M921950	ASPLUNDH CONSTRUCTION CORP	0	$2,647.87
		2M921950 Total		0	$2,647.87
		2M921955		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,536.91
			SUNBELT RENTALS INC	0	$2,329.25
			M J ELECTRIC LLC	0	$5,562.91
		2M921955 Total		0	$11,429.07
		2M921968	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$864.99
		2M921968 Total		0	$864.99
		2M921976	M J ELECTRIC LLC	0	$10,807.04
		2M921976 Total		0	$10,807.04
		2M921996	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$688.20
		2M921996 Total		0	$688.20
		2M921998	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$339.18
			ASPLUNDH TREE EXPERT CO	0	$556.50
		2M921998 Total		0	$895.68
		2M922002	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,808.12
			SUNBELT RENTALS INC	0	$5,252.17
		2M922002 Total		0	$18,060.29
		2M922003		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,317.09
			SUNBELT RENTALS INC	0	$3,594.42
		2M922003 Total		0	$10,911.51
		2M922005	ASPLUNDH TREE EXPERT CO	[redacted]	$5,854.30
		2M922005 Total		[redacted]	$5,854.30
		2M922015	COLEMAN DRILLING & BLASTING INC	0	$375.15
			ASPLUNDH TREE EXPERT CO	0	$475.76
		2M922015 Total		0	$850.91
		2M922023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$84,301.69
		2M922023 Total		0	$84,301.69
		2M922032		0	-$0.30
			ASPLUNDH CONSTRUCTION CORP	0	$5,318.74
		2M922032 Total		0	$5,318.44
		2M922097		0	-$0.90
			CLEAN HARBORS ENV SERVICES INC	0	$6,834.05
		2M922097 Total		0	$6,833.15
		2M922109	M J ELECTRIC LLC	0	$6,388.44
		2M922109 Total		0	$6,388.44
		2M922155	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,668.83
		2M922155 Total		0	$16,668.83
		2M922202	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$638.34
		2M922202 Total		0	$638.34
		2M922203		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,792.62
		2M922203 Total		0	$3,792.62
		2M922218	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$577.85
		2M922218 Total		0	$577.85
		2M922233	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$731.33
		2M922233 Total		0	$731.33
		2M922238		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)	2M922238	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		2M922238 Total		0	$0.00
		2M922248		0	-$0.29
			M J ELECTRIC LLC	0	$6,659.14
		2M922248 Total		0	$6,658.85
		2M922256		0	-$0.86
			CLEAN HARBORS ENV SERVICES INC	0	$785.47
		2M922256 Total		0	$784.61
		2M922271		0	-$0.69
			CLEAN HARBORS ENV SERVICES INC	0	$1,514.62
			MJELECTR-000/10227970/911112110946	0	$1,154.56
		2M922271 Total		0	$2,668.49
		2M922282		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,084.72
			ASPLUNDH CONSTRUCTION CORP	0	$2,896.03
		2M922282 Total		0	$7,980.75
		2M922291	ASPLUNDH CONSTRUCTION CORP	0	$8,087.03
		2M922291 Total		0	$8,087.03
		2M922318		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$7,658.83
		2M922318 Total		0	$7,658.84
		2M922336	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,324.84
			SUNBELT RENTALS INC	0	$2,914.45
			ASPLUNDH CONSTRUCTION CORP	0	$2,208.44
		2M922336 Total		0	$20,447.73
		2M922340	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,590.11
			SUNBELT RENTALS INC	0	$3,017.75
		2M922340 Total		0	$12,607.86
		2M922347	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,370.10
		2M922347 Total		0	$4,370.10
		2M922369	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,299.73
			SUNBELT RENTALS INC	0	$7,079.49
		2M922369 Total		0	$13,379.22
		2M922374	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,750.00
			CENTRAL CONNECTICUT CABLE	0	$36,409.43
		2M922374 Total		0	$49,159.43
		2M922379	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,589.25
			SUNBELT RENTALS INC	0	$11,223.32
		2M922379 Total		0	$12,812.57
		2M922387	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,598.77
		2M922387 Total		0	$16,598.77
		2M922392		0	-$0.07
			M J ELECTRIC LLC	0	$1,919.39
		2M922392 Total		0	$1,919.32
		2M922397		0	$0.00
			M J ELECTRIC LLC	0	$1,424.47
		2M922397 Total		0	$1,424.47
		2M922401	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,108.40
		2M922401 Total		0	$6,108.40
		2M922427	SUNBELT RENTALS INC	0	$5,562.28
			M J ELECTRIC LLC	0	$2,642.16
		2M922427 Total		0	$8,204.44
		2M922430	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,379.74
			SUNBELT RENTALS INC	0	$3,367.47
		2M922430 Total		0	$26,747.21
		2M922439		0	$0.42
			M J ELECTRIC LLC	0	$2,342.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M922439 Total		0	$2,342.86
		2M922452	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,738.12
			ASPLUNDH CONSTRUCTION CORP	0	$4,287.68
		2M922452 Total		0	$16,025.80
		2M922458		0	-$0.01
			M J ELECTRIC LLC	0	$10,571.01
		2M922458 Total		0	$10,571.00
		2M922459		0	-$26.68
			CLEAN HARBORS ENV SERVICES INC	0	$5,870.49
			M J ELECTRIC LLC	0	$8,437.41
		2M922459 Total		0	$14,281.22
		2M922467	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,689.84
			SUNBELT RENTALS INC	0	$4,021.76
		2M922467 Total		0	$7,711.60
		2M922475		0	$308.07
		2M922475 Total		0	$308.07
		2M922480		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,521.74
		2M922480 Total		0	$1,521.74
		2M922519		0	$0.00
			SUNBELT RENTALS INC	0	$2,846.30
			ASPLUNDH CONSTRUCTION CORP	0	$2,538.34
		2M922519 Total		0	$5,384.64
		2M922522		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,348.58
		2M922522 Total		0	$2,348.58
		2M922555	M J ELECTRIC LLC	0	$776.32
		2M922555 Total		0	$776.32
		2M922567	ASPLUNDH CONSTRUCTION CORP	0	$3,254.35
		2M922567 Total		0	$3,254.35
		2M922573	ASPLUNDH CONSTRUCTION CORP	0	$939.11
		2M922573 Total		0	$939.11
		2M922577		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,026.83
		2M922577 Total		0	$2,026.83
		2M922578		0	-$2,990.26
			M J ELECTRIC LLC	0	$3,652.31
		2M922578 Total		0	$662.05
		2M922599	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,376.88
		2M922599 Total		0	$5,376.88
		2M922605	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,257.60
			ASPLUNDH CONSTRUCTION CORP	0	$1,449.43
		2M922605 Total		0	$10,707.03
		2M922652		0	-$10.28
			M J ELECTRIC LLC	0	$1,994.66
		2M922652 Total		0	$1,984.38
		2M922710		0	-$1,797.22
			ASPLUNDH CONSTRUCTION CORP	0	$2,932.52
		2M922710 Total		0	$1,135.30
		2M922740		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,423.60
		2M922740 Total		0	$5,423.60
		2M922774	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,437.31
		2M922774 Total		0	$10,437.31
		2M922775	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,328.90
		2M922775 Total		0	$11,328.90
		2M922816	ASPLUNDH CONSTRUCTION CORP	0	$999.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M922816 Total		0	$999.74
		2M922832		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$763.65
		2M922832 Total		0	$763.65
		2M922838		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,947.37
		2M922838 Total		0	$1,947.37
		2M922845	ASPLUNDH CONSTRUCTION CORP	0	$4,178.23
		2M922845 Total		0	$4,178.23
		2M922846	SUNBELT RENTALS INC	0	$1,714.00
			M J ELECTRIC LLC	0	$4,970.25
		2M922846 Total		0	$6,684.25
		2M922881	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,018.01
		2M922881 Total		0	$1,018.01
		2M922882	ASPLUNDH CONSTRUCTION CORP	0	$1,741.03
		2M922882 Total		0	$1,741.03
		2M922899	SUNBELT RENTALS INC	0	$9,775.25
		2M922899 Total		0	$9,775.25
		2M922963	SUNBELT RENTALS INC	0	$527.08
		2M922963 Total		0	$527.08
		2M922996		0	-$0.08
			ASPLUNDH TREE EXPERT CO	[redacted]	$850.94
			ASPLUNDH CONSTRUCTION CORP	0	$2,017.64
			M J ELECTRIC LLC	0	$1,620.74
		2M922996 Total		[redacted]	$4,489.24
		2M923011	ASPLUNDH CONSTRUCTION CORP	0	$1,977.88
		2M923011 Total		0	$1,977.88
		2M923032		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$15,585.00
		2M923032 Total		0	$15,585.00
		2M923042	ASPLUNDH CONSTRUCTION CORP	0	$887.69
		2M923042 Total		0	$887.69
		2M923076		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$4,601.72
		2M923076 Total		0	$4,601.71
		2M923103	ASPLUNDH CONSTRUCTION CORP	0	$2,439.28
		2M923103 Total		0	$2,439.28
		2M923115		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,833.39
			ASPLUNDH CONSTRUCTION CORP	0	$2,662.69
		2M923115 Total		0	$31,496.08
		2M923121	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,545.77
			ASPLUNDH CONSTRUCTION CORP	0	$4,668.66
		2M923121 Total		0	$14,214.43
		2M923131	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,845.27
			ASPLUNDH CONSTRUCTION CORP	0	$3,075.65
		2M923131 Total		0	$18,920.92
		2M923139	NRC EAST ENVIRONMENTAL SERVICES INC	0	$639.10
		2M923139 Total		0	$639.10
		2M923140	M J ELECTRIC LLC	0	$1,924.66
		2M923140 Total		0	$1,924.66
		2M923180	SARGIS ASSOCIATES INC	0	$836.43
		2M923180 Total		0	$836.43
		2M923181	ASPLUNDH CONSTRUCTION CORP	0	$3,039.21
		2M923181 Total		0	$3,039.21
		2M923215	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,965.20
		2M923215 Total		0	$4,965.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923216		0	-$106.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,813.44
			M J ELECTRIC LLC	0	$33,516.73
		2M923216 Total		0	$68,223.19
		2M923225	ASPLUNDH CONSTRUCTION CORP	0	$6,562.24
		2M923225 Total		0	$6,562.24
		2M923250		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$848.44
		2M923250 Total		0	$848.44
		2M923254	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$728.23
		2M923254 Total		0	$728.23
		2M923255	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,109.94
			ASPLUNDH CONSTRUCTION CORP	0	$1,723.62
		2M923255 Total		0	$10,833.56
		2M923258		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,598.37
		2M923258 Total		0	$2,598.34
		2M923282	CLEAN HARBORS ENV SERVICES INC	0	$464.39
		2M923282 Total		0	$464.39
		2M923293	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$654.18
		2M923293 Total		0	$654.18
		2M923299	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$61,819.26
		2M923299 Total		0	$61,819.26
		2M923312		0	$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,310.36
		2M923312 Total		0	$3,310.40
		2M923314		0	$0.07
			CLEAN HARBORS ENV SERVICES INC	0	$2,580.45
		2M923314 Total		0	$2,580.52
		2M923347	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,393.44
		2M923347 Total		0	$28,393.44
		2M923348	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$617.59
		2M923348 Total		0	$617.59
		2M923376	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,012.74
		2M923376 Total		0	$1,012.74
		2M923378	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,803.96
		2M923378 Total		0	$1,803.96
		2M923382	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,979.80
		2M923382 Total		0	$1,979.80
		2M923384	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,959.05
			SUNBELT RENTALS INC	0	$3,995.47
		2M923384 Total		0	$20,954.52
		2M923397	M J ELECTRIC LLC	0	$1,730.70
		2M923397 Total		0	$1,730.70
		2M923398		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,075.04
			ASPLUNDH CONSTRUCTION CORP	0	$4,818.84
		2M923398 Total		[redacted]	$5,893.88
		2M923401	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		2M923401 Total		0	$557.10
		2M923409	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,866.13
		2M923409 Total		0	$7,866.13
		2M923419	ASPLUNDH CONSTRUCTION CORP	0	$1,263.24
		2M923419 Total		0	$1,263.24
		2M923421	ASPLUNDH TREE EXPERT CO	0	$680.60
		2M923421 Total		0	$680.60
		2M923431	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923431 Total		0	$1,425.62
		2M923444	M J ELECTRIC LLC	0	$1,585.54
		2M923444 Total		0	$1,585.54
		2M923461	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,295.25
		2M923461 Total		0	$3,295.25
		2M923485		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,491.56
		2M923485 Total		0	$1,491.56
		2M923623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.12
		2M923623 Total		0	$462.12
		2M923640	ASPLUNDH CONSTRUCTION CORP	0	$1,900.83
		2M923640 Total		0	$1,900.83
		2M923655	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,559.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,439.79
		2M923655 Total		0	$11,999.45
		2M923659	ASPLUNDH CONSTRUCTION CORP	0	$2,487.28
		2M923659 Total		0	$2,487.28
		2M923665	ASPLUNDH CONSTRUCTION CORP	0	$3,951.12
		2M923665 Total		0	$3,951.12
		2M923687	ASPLUNDH TREE EXPERT CO	0	$346.91
		2M923687 Total		0	$346.91
		2M923691		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$627.70
			SUNBELT RENTALS INC	0	$664.08
		2M923691 Total		0	$1,291.79
		2M923765	ASPLUNDH CONSTRUCTION CORP	0	$3,595.16
		2M923765 Total		0	$3,595.16
		2M923770	M J ELECTRIC LLC	0	$0.00
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$1,364.29
		2M923770 Total		0	$1,364.29
		2M923775	ASPLUNDH CONSTRUCTION CORP	0	$1,471.70
		2M923775 Total		0	$1,471.70
		2M923776	ASPLUNDH CONSTRUCTION CORP	0	$181.49
		2M923776 Total		0	$181.49
		2M923780		0	$150.99
			ASPLUNDH CONSTRUCTION CORP	0	$2,135.27
		2M923780 Total		0	$2,286.26
		2M923804	ASPLUNDH CONSTRUCTION CORP	0	$2,453.38
		2M923804 Total		0	$2,453.38
		2M923811	ASPLUNDH CONSTRUCTION CORP	0	$2,269.89
			TOWN OF FARMINGTON	0	$414.62
		2M923811 Total		0	$2,684.51
		2M923831	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,792.30
		2M923831 Total		0	$2,792.30
		2M923833	ASPLUNDH CONSTRUCTION CORP	0	$4,332.17
		2M923833 Total		0	$4,332.17
		2M923868	ASPLUNDH CONSTRUCTION CORP	0	$1,568.35
		2M923868 Total		0	$1,568.35
		2M923875	ASPLUNDH CONSTRUCTION CORP	0	$1,464.20
		2M923875 Total		0	$1,464.20
		2M923903	ASPLUNDH CONSTRUCTION CORP	0	$810.89
		2M923903 Total		0	$810.89
		2M923916	M J ELECTRIC LLC	0	$6,976.55
		2M923916 Total		0	$6,976.55
		2M924048	ASPLUNDH CONSTRUCTION CORP	0	$516.07
		2M924048 Total		0	$516.07
		2M924050	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$900.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M924050 Total		0	$900.00
		2M924066	ASPLUNDH CONSTRUCTION CORP	0	$376.35
		2M924066 Total		0	$376.35
		2M924083	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$68,930.50
			COLEMAN DRILLING & BLASTING INC	0	$22,165.36
			M J ELECTRIC LLC	0	$226,365.02
		2M924083 Total		0	$317,460.88
		2M924221	COLEMAN DRILLING & BLASTING INC	0	$803.61
		2M924221 Total		0	$803.61
		2M924264	M J ELECTRIC LLC	0	$4,815.14
		2M924264 Total		0	$4,815.14
		2M924272	CLEAN HARBORS ENV SERVICES INC	0	$967.71
		2M924272 Total		0	$967.71
		2M924308	ASPLUNDH CONSTRUCTION CORP	0	$16,905.88
		2M924308 Total		0	$16,905.88
		2M924318	ASPLUNDH CONSTRUCTION CORP	0	$5,820.34
		2M924318 Total		0	$5,820.34
		2M924401	CERTIFIED UTILITY SERVICES INC	0	$100.20
		2M924401 Total		0	$100.20
		2M924514		[redacted]	$784.13
		2M924514 Total		[redacted]	$784.13
		2M924563	COLEMAN DRILLING & BLASTING INC	0	$970.52
		2M924563 Total		0	$970.52
		2M924603	SUNBELT RENTALS INC	0	$1,066.09
		2M924603 Total		0	$1,066.09
		2M924797	CLEAN HARBORS ENV SERVICES INC	0	$3,270.68
		2M924797 Total		0	$3,270.68
		2W221783		0	-$922.67
		2W221783 Total		0	-$922.67
		2W421045	ASPLUNDH CONSTRUCTION CORP	0	-$525.84
		2W421045 Total		0	-$525.84
		2W421381	ASPLUNDH CONSTRUCTION CORP	0	$525.84
		2W421381 Total		0	$525.84
		2W521229	M J ELECTRIC LLC	0	$2,000.79
		2W521229 Total		0	$2,000.79
		2W521433		0	-$558.27
		2W521433 Total		0	-$558.27
		2W521580		0	$491.23
			ASPLUNDH CONSTRUCTION CORP	0	$3,905.49
		2W521580 Total		0	$4,396.72
		2W620748		0	$11.24
		2W620748 Total		0	$11.24
		3H420815		0	$81.77
			ASPLUNDH CONSTRUCTION CORP	0	$2,867.81
		3H420815 Total		0	$2,949.58
		3H520910		0	-$80.06
			ASPLUNDH TREE EXPERT CO	[redacted]	$945.52
			ASPLUNDH CONSTRUCTION CORP	0	$30,473.22
		3H520910 Total		[redacted]	$31,338.68
		3H521111	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$382.68
		3H521111 Total		0	-$382.68
		3H521954	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,034.08
		3H521954 Total		0	-$1,034.08
		3H620170		0	-$1,191.63
		3H620170 Total		0	-$1,191.63
		3H621712		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,290.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H621712 Total		0	$2,290.66
		3H622349	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,207.06
		3H622349 Total		0	$1,207.06
		3H720852		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,412.41
		3H720852 Total		0	$3,412.40
		3H721840	KLEINSCHMIDT ASSOCIATES	0	$2,448.45
		3H721840 Total		0	$2,448.45
		3H721854		0	$0.00
		3H721854 Total		0	$0.00
		3H722372	ASPLUNDH CONSTRUCTION CORP	0	$10,696.35
		3H722372 Total		0	$10,696.35
		3H820139		0	-$18.44
			ASPLUNDH CONSTRUCTION CORP	0	$3,316.70
		3H820139 Total		0	$3,298.26
		3H820353		0	$1,247.00
		3H820353 Total		0	$1,247.00
		3H820715		0	-$3,320.84
			ASPLUNDH CONSTRUCTION CORP	0	$5,840.49
		3H820715 Total		0	$2,519.65
		3H822138	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$584.94
		3H822138 Total		0	$584.94
		3H822707		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$17,905.78
		3H822707 Total		0	$17,905.78
		3H822851		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$19,480.00
		3H822851 Total		0	$19,480.00
		3H822869		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,229.33
		3H822869 Total		0	$7,229.33
		3H920034		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,691.03
			RECLASS ASPLUNDH COSTS TO 2NP -UAI FILE	0	$0.00
		3H920034 Total		0	$4,691.03
		3H920039	CLEAN HARBORS ENV SERVICES INC	0	$3,642.82
		3H920039 Total		0	$3,642.82
		3H920040		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,838.95
		3H920040 Total		0	$1,838.95
		3H920053		0	-$2,323.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,343.08
			ASPLUNDH CONSTRUCTION CORP	0	$8,920.30
			RECLASS ASPLUNDH COSTS TO 2NP -UAI FILE	0	$0.00
		3H920053 Total		0	$8,939.52
		3H920083	CENTRAL CONNECTICUT CABLE	0	$807.36
		3H920083 Total		0	$807.36
		3H920109		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,652.49
			SUNBELT RENTALS INC	0	$2,571.46
		3H920109 Total		0	$5,223.95
		3H920135		0	-$132.10
			CLEAN HARBORS ENV SERVICES INC	0	$1,044.25
		3H920135 Total		0	$912.15
		3H920139	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,196.90
			SUNBELT RENTALS INC	0	$5,945.67
		3H920139 Total		0	$11,142.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H920200	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,696.47
		3H920200 Total		0	$1,696.47
		3H920222		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,160.60
			ASPLUNDH CONSTRUCTION CORP	0	$13,871.63
		3H920222 Total		0	$18,032.23
		3H920265		0	$43.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,721.91
		3H920265 Total		0	$1,765.31
		3H920302	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,621.15
		3H920302 Total		0	$3,621.15
		3H920312		0	$0.01
			SUNBELT RENTALS INC	0	$1,722.41
			MAVERICK CONSTRUCTION CORP	0	$735.35
		3H920312 Total		0	$2,457.77
		3H920337	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,139.10
			CLEAN HARBORS ENV SERVICES INC	0	$4,328.87
		3H920337 Total		0	$13,467.97
		3H920350	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,212.42
			SUNBELT RENTALS INC	0	$3,774.76
		3H920350 Total		0	$8,987.18
		3H920368		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,250.00
		3H920368 Total		0	$2,250.00
		3H920376		0	$1,965.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,611.39
			SUNBELT RENTALS INC	0	$2,316.44
		3H920376 Total		0	$7,893.42
		3H920381	ASPLUNDH CONSTRUCTION CORP	0	$4,795.38
		3H920381 Total		0	$4,795.38
		3H920384	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,318.39
		3H920384 Total		0	$3,318.39
		3H920392	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H920392 Total		0	$0.00
		3H920396	ASPLUNDH CONSTRUCTION CORP	0	$21,215.69
		3H920396 Total		0	$21,215.69
		3H920411		0	$0.00
		3H920411 Total		0	$0.00
		3H920412		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$647.10
			CLEAN HARBORS ENV SERVICES INC	0	$2,235.86
			SUNBELT RENTALS INC	0	$12,543.65
		3H920412 Total		0	$15,426.61
		3H920419	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,510.60
			SUNBELT RENTALS INC	0	$2,368.61
		3H920419 Total		0	$5,879.21
		3H920425	SUNBELT RENTALS INC	0	$1,771.52
		3H920425 Total		0	$1,771.52
		3H920428	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,422.46
			SUNBELT RENTALS INC	0	$914.88
		3H920428 Total		0	$6,337.34
		3H920444		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,022.67
		3H920444 Total		0	$1,022.67
		3H920450		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,194.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H920450	SUNBELT RENTALS INC	0	$2,272.82
		3H920450 Total		0	$7,467.38
		3H920456		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,594.60
			CLEAN HARBORS ENV SERVICES INC	0	$1,982.55
		3H920456 Total		0	$5,577.15
		3H920459		0	-$890.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$402.97
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$487.20
		3H920459 Total		0	$0.00
		3H920462	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,317.00
			SUNBELT RENTALS INC	0	$5,869.91
		3H920462 Total		0	$9,186.91
		3H920500		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,591.03
			SUNBELT RENTALS INC	0	$5,206.91
		3H920500 Total		0	$10,797.94
		3H920549	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,021.19
			SUNBELT RENTALS INC	0	$3,393.15
		3H920549 Total		0	$7,414.34
		3H920559	SUNBELT RENTALS INC	0	$14,446.82
		3H920559 Total		0	$14,446.82
		3H920560	CENTRAL CONNECTICUT CABLE	0	$530.56
		3H920560 Total		0	$530.56
		3H920574	CENTRAL CONNECTICUT CABLE	0	$4,368.52
		3H920574 Total		0	$4,368.52
		3H920579	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H920579 Total		0	$742.80
		3H920581		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,158.73
			CENTRAL CONNECTICUT CABLE	0	$9,536.23
		3H920581 Total		0	$15,694.96
		3H920590		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$10,986.55
		3H920590 Total		0	$10,986.55
		3H920633	CLEAN HARBORS ENV SERVICES INC	0	$2,640.28
		3H920633 Total		0	$2,640.28
		3H920636	CLEAN HARBORS ENV SERVICES INC	0	$6,671.05
			SUNBELT RENTALS INC	0	$18,701.44
		3H920636 Total		0	$25,372.49
		3H920660	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,559.78
			CLEAN HARBORS ENV SERVICES INC	0	$18,190.53
			SUNBELT RENTALS INC	0	$9,098.53
			CONTEST ANALYTICAL LABORATORY	0	$3,887.55
		3H920660 Total		0	$45,736.39
		3H920691	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,034.28
		3H920691 Total		0	$1,034.28
		3H920706		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$3,914.76
		3H920706 Total		0	$3,914.71
		3H920709	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,169.25
			CLEAN HARBORS ENV SERVICES INC	0	$1,937.07
		3H920709 Total		0	$7,106.32
		3H920715	SUNBELT RENTALS INC	0	$446.96
		3H920715 Total		0	$446.96
		3H920721	SUNBELT RENTALS INC	0	$2,065.84
		3H920721 Total		0	$2,065.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H920735		0	-$0.50
			CLEAN HARBORS ENV SERVICES INC	0	$731.44
		3H920735 Total		0	$730.94
		3H920739	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		3H920739 Total		0	$0.00
		3H920751		0	$370.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$912.03
			SUNBELT RENTALS INC	0	$1,523.28
			ASPLUNDH CONSTRUCTION CORP	0	$7,862.52
		3H920751 Total		0	$10,667.96
		3H920753	CLEAN HARBORS ENV SERVICES INC	0	$3,799.59
		3H920753 Total		0	$3,799.59
		3H920785	SUNBELT RENTALS INC	0	$2,423.33
		3H920785 Total		0	$2,423.33
		3H920787		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,089.71
			RECLASS ASPLUNDH COSTS TO 2NP -UAI FILE	0	$0.00
		3H920787 Total		0	$2,089.71
		3H920823		0	$6.50
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,328.45
		3H920823 Total		0	$4,334.95
		3H920826		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,303.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,180.07
			ENVIROMED SERVICES INC	0	$306.88
			MORAN ENVIRONMENTAL RECOVERY	0	$1,182.86
		3H920826 Total		0	$7,972.81
		3H920832	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H920832 Total		0	$742.80
		3H920858		0	-$9,781.54
			CLEAN HARBORS ENV SERVICES INC	0	$1,896.39
			SUNBELT RENTALS INC	0	$2,516.97
			CENTRAL CONNECTICUT CABLE	0	$9,364.20
		3H920858 Total		0	$3,996.02
		3H920860		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,115.45
		3H920860 Total		0	$4,115.45
		3H920923	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$822.86
		3H920923 Total		0	$822.86
		3H920937		0	$129.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$479.66
		3H920937 Total		0	$609.09
		3H920949	SUNBELT RENTALS INC	0	$3,028.89
		3H920949 Total		0	$3,028.89
		3H920966	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,495.06
		3H920966 Total		0	$1,495.06
		3H920970	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,250.52
		3H920970 Total		0	$1,250.52
		3H920997		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$756.72
			CLEAN HARBORS ENV SERVICES INC	0	$1,707.00
		3H920997 Total		0	$2,463.72
		3H921005		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,098.98
			SUNBELT RENTALS INC	0	$3,113.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H921005 Total		0	$6,212.65
		3H921011		0	$0.00
			E J ELECTRIC T & D LLC	0	$2,345.48
		3H921011 Total		0	$2,345.48
		3H921012		0	-$92.92
			CLEAN HARBORS ENV SERVICES INC	0	$1,058.54
			ASPLUNDH CONSTRUCTION CORP	0	$18,147.98
			HENKELS & MCCOY INC	0	$1,527.17
		3H921012 Total		0	$20,640.77
		3H921013		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,813.61
			CLEAN HARBORS ENV SERVICES INC	0	$4,353.38
		3H921013 Total		0	$7,166.99
		3H921025		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
			SUNBELT RENTALS INC	0	$3,059.14
		3H921025 Total		0	$4,544.74
		3H921031	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,375.89
			SUNBELT RENTALS INC	0	$3,072.97
		3H921031 Total		0	$5,448.86
		3H921071	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,344.60
			SUNBELT RENTALS INC	0	$2,609.18
			ASPLUNDH CONSTRUCTION CORP	0	$2,408.71
		3H921071 Total		0	$6,362.49
		3H921110		0	$0.00
			SUNBELT RENTALS INC	0	$3,892.88
		3H921110 Total		0	$3,892.88
		3H921126	CLEAN HARBORS ENV SERVICES INC	0	$598.08
		3H921126 Total		0	$598.08
		3H921201	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,153.50
		3H921201 Total		0	$1,153.50
		3H921215		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,025.00
		3H921215 Total		0	$2,025.00
		3H921216	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,462.50
		3H921216 Total		0	$1,462.50
		3H921226	SUNBELT RENTALS INC	0	$1,073.19
		3H921226 Total		0	$1,073.19
		3H921261		0	-$2,188.73
			SUNBELT RENTALS INC	0	$6,234.10
		3H921261 Total		0	$4,045.37
		3H921276	SUNBELT RENTALS INC	0	$229.17
		3H921276 Total		0	$229.17
		3H921279		0	$2,301.93
			SUNBELT RENTALS INC	0	$11,871.97
		3H921279 Total		0	$14,173.90
		3H921293		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,591.08
			SUNBELT RENTALS INC	0	$4,769.49
		3H921293 Total		0	$11,360.57
		3H921308	ASPLUNDH CONSTRUCTION CORP	0	$1,929.81
		3H921308 Total		0	$1,929.81
		3H921335	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,646.40
			SUNBELT RENTALS INC	0	$17,734.26
		3H921335 Total		0	$34,380.66
		3H921342	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,077.93
			CLEAN HARBORS ENV SERVICES INC	0	$6,516.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H921342 Total		0	$8,594.70
		3H921377		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$278.81
			COLEMAN DRILLING & BLASTING INC	0	$171.99
		3H921377 Total		0	$450.79
		3H921385	CLEAN HARBORS ENV SERVICES INC	0	$3,977.67
		3H921385 Total		0	$3,977.67
		3H921416	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$977.83
			SUNBELT RENTALS INC	0	$10,624.12
		3H921416 Total		0	$11,601.95
		3H921422	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,197.62
			SUNBELT RENTALS INC	0	$1,953.93
		3H921422 Total		0	$3,151.55
		3H921451		0	-$513.04
			ASPLUNDH CONSTRUCTION CORP	0	$4,715.60
		3H921451 Total		0	$4,202.56
		3H921453	SUNBELT RENTALS INC	0	$11,424.29
		3H921453 Total		0	$11,424.29
		3H921461	SUNBELT RENTALS INC	0	$5,865.80
		3H921461 Total		0	$5,865.80
		3H921465		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,003.66
			SUNBELT RENTALS INC	0	$3,522.34
		3H921465 Total		0	$5,526.00
		3H921472		0	-$1,275.14
			SUNBELT RENTALS INC	0	$2,355.91
		3H921472 Total		0	$1,080.77
		3H921497		0	-$355.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,853.11
			SUNBELT RENTALS INC	0	$12,287.42
			ENVIROMED SERVICES INC	0	$262.01
		3H921497 Total		0	$29,046.72
		3H921507		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,753.83
			ENVIROMED SERVICES INC	0	$323.20
			MORAN ENVIRONMENTAL RECOVERY	0	$260.88
		3H921507 Total		0	$2,337.91
		3H921519	SUNBELT RENTALS INC	0	$5,426.21
		3H921519 Total		0	$5,426.21
		3H921538		0	-$1,086.16
			CLEAN HARBORS ENV SERVICES INC	0	$2,659.93
			SUNBELT RENTALS INC	0	$1,881.95
			E J ELECTRIC T & D LLC	0	$2,690.44
		3H921538 Total		0	$6,146.16
		3H921548	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,383.52
			ASPLUNDH CONSTRUCTION CORP	0	$9,149.44
		3H921548 Total		0	$10,532.96
		3H921558	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H921558 Total		0	$742.80
		3H921600		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,237.50
		3H921600 Total		0	$1,237.50
		3H921605	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$368.94
			CENTRAL CONNECTICUT CABLE	0	$27,571.58
		3H921605 Total		0	$27,940.52
		3H921627	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,610.00
			SUNBELT RENTALS INC	0	$2,252.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H921627 Total		0	$7,862.82
		3H921645	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$840.61
		3H921645 Total		0	$840.61
		3H921652	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$967.80
			SUNBELT RENTALS INC	0	$5,866.87
		3H921652 Total		0	$6,834.67
		3H921662	SUNBELT RENTALS INC	0	$7,061.20
		3H921662 Total		0	$7,061.20
		3H921698	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,574.75
			SUNBELT RENTALS INC	0	$6,220.93
		3H921698 Total		0	$12,795.68
		3H921749		0	$0.00
			SUNBELT RENTALS INC	0	$109.96
		3H921749 Total		0	$109.96
		3H921766	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$450.00
		3H921766 Total		0	$450.00
		3H921774	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,272.76
			WAGNER TECHNICAL SERVICES INC	0	$241.62
			SUNBELT RENTALS INC	0	$26,074.39
			ASPLUNDH CONSTRUCTION CORP	0	$11,981.82
		3H921774 Total		0	$79,570.59
		3H921794	SUNBELT RENTALS INC	0	$6,418.80
		3H921794 Total		0	$6,418.80
		3H921796		0	-$61.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,997.46
			LEWIS TREE SERVICE INC	[redacted]	$1,127.86
			SUNBELT RENTALS INC	0	$11,991.01
			JHD CORP	0	$36,057.14
			ASPLUNDH CONSTRUCTION CORP	0	$10,159.57
		3H921796 Total		[redacted]	$82,271.31
		3H921800	CLEAN HARBORS ENV SERVICES INC	0	$3,102.91
		3H921800 Total		0	$3,102.91
		3H921824		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,583.46
			CLEAN HARBORS ENV SERVICES INC	0	$1,373.79
			ASPLUNDH CONSTRUCTION CORP	0	$6,542.41
		3H921824 Total		0	$9,499.67
		3H921833	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H921833 Total		0	$742.80
		3H921843		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,513.91
		3H921843 Total		0	$3,513.91
		3H921847	ASPLUNDH CONSTRUCTION CORP	0	$2,243.81
		3H921847 Total		0	$2,243.81
		3H921851	CLEAN HARBORS ENV SERVICES INC	0	$1,699.06
			SUNBELT RENTALS INC	0	$1,559.32
		3H921851 Total		0	$3,258.38
		3H921874	CLEAN HARBORS ENV SERVICES INC	0	$3,026.56
		3H921874 Total		0	$3,026.56
		3H921887	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$867.11
		3H921887 Total		0	$867.11
		3H921898		0	-$912.46
			CLEAN HARBORS ENV SERVICES INC	0	$6,311.51
			SUNBELT RENTALS INC	0	$7,779.18
		3H921898 Total		0	$13,178.23
		3H921912	CLEAN HARBORS ENV SERVICES INC	0	$2,465.57
		3H921912 Total		0	$2,465.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H921929	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		3H921929 Total		0	$1,485.60
		3H921933	CENTRAL CONNECTICUT CABLE	0	$2,318.90
		3H921933 Total		0	$2,318.90
		3H921935	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,774.00
			SUNBELT RENTALS INC	0	$6,550.42
		3H921935 Total		0	$25,324.42
		3H921949	CLEAN HARBORS ENV SERVICES INC	0	$2,064.38
		3H921949 Total		0	$2,064.38
		3H921950	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,060.60
			SUNBELT RENTALS INC	0	$2,596.30
		3H921950 Total		0	$5,656.90
		3H921972	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,528.35
			SUNBELT RENTALS INC	0	$24,086.37
		3H921972 Total		0	$34,614.72
		3H921983	SUNBELT RENTALS INC	0	$526.53
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$406.52
		3H921983 Total		0	$933.05
		3H921986		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		3H921986 Total		0	$0.00
		3H921987		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,125.91
			SUNBELT RENTALS INC	0	$20,931.45
		3H921987 Total		0	$26,057.36
		3H922030	SUNBELT RENTALS INC	0	$5,928.14
		3H922030 Total		0	$5,928.14
		3H922079	SUNBELT RENTALS INC	0	$11,840.46
		3H922079 Total		0	$11,840.46
		3H922084	CENTRAL CONNECTICUT CABLE	0	$892.22
		3H922084 Total		0	$892.22
		3H922088	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,550.03
			SUNBELT RENTALS INC	0	$15,009.14
		3H922088 Total		0	$25,559.17
		3H922092	SUNBELT RENTALS INC	0	$514.58
		3H922092 Total		0	$514.58
		3H922117	CLEAN HARBORS ENV SERVICES INC	0	$4,159.19
		3H922117 Total		0	$4,159.19
		3H922129		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H922129 Total		0	$0.00
		3H922132	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,792.64
		3H922132 Total		0	$2,792.64
		3H922134	SUNBELT RENTALS INC	0	$403.63
		3H922134 Total		0	$403.63
		3H922157	SUNBELT RENTALS INC	0	$6,342.60
		3H922157 Total		0	$6,342.60
		3H922158	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,575.00
			SUNBELT RENTALS INC	0	$1,645.00
		3H922158 Total		0	$3,220.00
		3H922162	CLEAN HARBORS ENV SERVICES INC	0	$3,069.21
		3H922162 Total		0	$3,069.21
		3H922217		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,021.35
		3H922217 Total		0	$1,021.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922218	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$206.17
			SUNBELT RENTALS INC	0	$526.89
		3H922218 Total		0	$733.06
		3H922219	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,356.54
			SUNBELT RENTALS INC	0	$7,498.88
		3H922219 Total		0	$14,855.42
		3H922223	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,589.57
			SUNBELT RENTALS INC	0	$6,362.54
		3H922223 Total		0	$25,952.11
		3H922224	COLEMAN DRILLING & BLASTING INC	0	$2,273.37
			ASPLUNDH CONSTRUCTION CORP	0	$10,400.85
		3H922224 Total		0	$12,674.22
		3H922293		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		3H922293 Total		0	$0.00
		3H922294	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,435.00
		3H922294 Total		0	$1,435.00
		3H922296	ASPLUNDH TREE EXPERT CO	[redacted]	$5,594.12
			SUNBELT RENTALS INC	0	$8,057.57
			ASPLUNDH CONSTRUCTION CORP	0	$23,817.07
		3H922296 Total		[redacted]	$37,468.76
		3H922297	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,907.73
			CLEAN HARBORS ENV SERVICES INC	0	$21,728.17
			SUNBELT RENTALS INC	0	$5,192.60
		3H922297 Total		0	$41,828.50
		3H922321		0	-$1,221.45
			ASPLUNDH CONSTRUCTION CORP	0	$9,074.64
		3H922321 Total		0	$7,853.19
		3H922342	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H922342 Total		0	$742.80
		3H922356		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		3H922356 Total		0	$0.00
		3H922388		0	-$2,095.54
			CLEAN HARBORS ENV SERVICES INC	0	$2,095.54
		3H922388 Total		0	$0.00
		3H922406	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$967.71
			CLEAN HARBORS ENV SERVICES INC	0	$2,862.22
			SUNBELT RENTALS INC	0	$16,088.28
		3H922406 Total		0	$19,918.21
		3H922407		0	-$2,922.70
			SUNBELT RENTALS INC	0	$3,438.92
			ASPLUNDH CONSTRUCTION CORP	0	$5,105.48
		3H922407 Total		0	$5,621.70
		3H922454	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,477.23
		3H922454 Total		0	$4,477.23
		3H922498	ASPLUNDH CONSTRUCTION CORP	0	$1,810.04
		3H922498 Total		0	$1,810.04
		3H922513	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,668.90
		3H922513 Total		0	$1,668.90
		3H922558		0	-$187.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,022.75
		3H922558 Total		0	$1,835.22
		3H922559		0	-$251.90
			CLEAN HARBORS ENV SERVICES INC	0	$843.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922559 Total		0	$591.68
		3H922561	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$476.75
		3H922561 Total		0	$476.75
		3H922622		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,904.29
			SUNBELT RENTALS INC	0	$9,219.32
		3H922622 Total		0	$15,123.61
		3H922670		0	-$3.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,571.00
			ASPLUNDH TREE EXPERT CO	0	$498.78
			ASPLUNDH CONSTRUCTION CORP	0	$3,767.50
		3H922670 Total		0	$5,833.47
		3H922671		0	-$375.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,404.55
			CLEAN HARBORS ENV SERVICES INC	0	$7,546.38
			SUNBELT RENTALS INC	0	$7,299.97
		3H922671 Total		0	$17,875.59
		3H922697	SUNBELT RENTALS INC	0	$525.99
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$158.10
		3H922697 Total		0	$684.09
		3H922699		0	$0.00
			SUNBELT RENTALS INC	0	$1,323.04
			E J ELECTRIC T & D LLC	0	$1,498.36
		3H922699 Total		0	$2,821.40
		3H922703	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,300.00
		3H922703 Total		0	$1,300.00
		3H922726		0	-$0.19
			ASPLUNDH TREE EXPERT CO	[redacted]	$390.96
			CLEAN HARBORS ENV SERVICES INC	0	$1,832.14
		3H922726 Total		[redacted]	$2,222.91
		3H922744	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$367.09
		3H922744 Total		0	$367.09
		3H922756	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,517.96
			SUNBELT RENTALS INC	0	$3,990.96
		3H922756 Total		0	$15,508.92
		3H922771	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,435.00
		3H922771 Total		0	$1,435.00
		3H922778	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,300.00
		3H922778 Total		0	$1,300.00
		3H922817	ASPLUNDH TREE EXPERT CO	0	$142.81
		3H922817 Total		0	$142.81
		3H922877	CLEAN HARBORS ENV SERVICES INC	0	$5,630.08
		3H922877 Total		0	$5,630.08
		3H922900	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,927.40
		3H922900 Total		0	$13,927.40
		3H922915		0	-$7.66
			SUNBELT RENTALS INC	0	$4,245.48
			ASPLUNDH CONSTRUCTION CORP	0	$4,236.30
		3H922915 Total		0	$8,474.12
		3H922919	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,451.21
		3H922919 Total		0	$8,451.21
		3H922920	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,390.94
		3H922920 Total		0	$5,390.94
		3H922950	SUNBELT RENTALS INC	0	$7,937.47
			E J ELECTRIC T & D LLC	0	$11,976.81
		3H922950 Total		0	$19,914.28
		3H922972	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,350.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H922972 Total		0	$1,350.00
		3H923002	CLEAN HARBORS ENV SERVICES INC	0	$1,783.79
		3H923002 Total		0	$1,783.79
		3H923156	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,434.61
			SUNBELT RENTALS INC	0	$20,276.93
		3H923156 Total		0	$27,711.54
		3H923174	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,555.15
			SUNBELT RENTALS INC	0	$8,223.05
		3H923174 Total		0	$25,778.20
		3H923178		0	-$0.06
			CLEAN HARBORS ENV SERVICES INC	0	$321.57
		3H923178 Total		0	$321.51
		3H923197	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,335.00
			SUNBELT RENTALS INC	0	$2,433.78
		3H923197 Total		0	$5,768.78
		3H923212	SUNBELT RENTALS INC	0	$1,942.25
		3H923212 Total		0	$1,942.25
		3H923258	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,440.27
			CLEAN HARBORS ENV SERVICES INC	0	$7,135.08
			SUNBELT RENTALS INC	0	$2,161.64
		3H923258 Total		0	$10,736.99
		3H923370		0	-$40.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,723.07
		3H923370 Total		0	$6,682.66
		3H923371	SUNBELT RENTALS INC	0	$12,593.72
		3H923371 Total		0	$12,593.72
		3H923880	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,300.00
		3H923880 Total		0	$1,300.00
		3S221570		0	-$36.84
		3S221570 Total		0	-$36.84
		3S420156		[redacted]	-$701.91
		3S420156 Total		[redacted]	-$701.91
		3S420369	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,163.61
		3S420369 Total		0	$1,163.61
		3S420597		0	$0.00
		3S420597 Total		0	$0.00
		3S420690		0	$79.62
			ASPLUNDH CONSTRUCTION CORP	0	$3,041.09
		3S420690 Total		0	$3,120.71
		3S420880	ASPLUNDH CONSTRUCTION CORP	0	-$256.31
		3S420880 Total		0	-$256.31
		3S420973	ASPLUNDH CONSTRUCTION CORP	0	-$322.04
		3S420973 Total		0	-$322.04
		3S421567		0	$40.73
			ASPLUNDH CONSTRUCTION CORP	0	$2,157.94
		3S421567 Total		0	$2,198.67
		3S421582	ASPLUNDH CONSTRUCTION CORP	0	$901.02
		3S421582 Total		0	$901.02
		3S520236	TOWN OF FARMINGTON	0	-$414.62
		3S520236 Total		0	-$414.62
		3S620605		0	$446.54
			CLEAN HARBORS ENV SERVICES INC	0	$1,511.73
			M J ELECTRIC LLC	0	$1,334.91
		3S620605 Total		0	$3,293.18
		4D321230	ASPLUNDH CONSTRUCTION CORP	0	$1,903.06
		4D321230 Total		0	$1,903.06
		4D420821		0	$16,674.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D420821	ASPLUNDH CONSTRUCTION CORP	0	$16,367.13
		4D420821 Total		0	$33,042.03
		4D421188		0	-$938.95
			ASPLUNDH CONSTRUCTION CORP	0	$1,982.87
		4D421188 Total		0	$1,043.92
		4D421507		0	-$6.97
		4D421507 Total		0	-$6.97
		4D520037		0	-$615.25
			ASPLUNDH CONSTRUCTION CORP	0	$18,168.48
			MCALLEN CONSTRUCTION INC	0	$2,299.66
		4D520037 Total		0	$19,852.89
		4D520149	COLEMAN DRILLING & BLASTING INC	0	$264.15
		4D520149 Total		0	$264.15
		4D520292		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,626.69
		4D520292 Total		0	$2,626.69
		4D520584		0	-$29.48
			COLEMAN DRILLING & BLASTING INC	0	$923.63
			ASPLUNDH CONSTRUCTION CORP	0	$7,298.79
		4D520584 Total		0	$8,192.94
		4D520679		0	-$9,393.35
			ASPLUNDH CONSTRUCTION CORP	0	$96,236.83
			MCALLEN CONSTRUCTION INC	0	$12,602.76
		4D520679 Total		0	$99,446.24
		4D520998		0	-$3,836.79
			COLEMAN DRILLING & BLASTING INC	0	$2,475.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,251.79
		4D520998 Total		0	$12,890.00
		4D521061		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,399.90
		4D521061 Total		0	$4,399.90
		4D521197		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,816.92
		4D521197 Total		0	$6,816.92
		4D521667	ASPLUNDH CONSTRUCTION CORP	0	$3,479.34
		4D521667 Total		0	$3,479.34
		4D521677		0	-$6,086.64
			ASPLUNDH CONSTRUCTION CORP	0	$28,200.12
			MCALLEN CONSTRUCTION INC	0	$5,218.70
		4D521677 Total		0	$27,332.18
		4D620096		0	-$13,979.64
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$16,368.55
			SUNBELT RENTALS INC	0	$1,582.07
			ASPLUNDH CONSTRUCTION CORP	0	$30,756.86
			MCALLEN CONSTRUCTION INC	0	$8,028.18
			correction of 4D920096 to4D620096	0	$7,399.89
		4D620096 Total		0	$50,155.91
		4D620100		0	-$1,391.30
			ASPLUNDH CONSTRUCTION CORP	0	$4,413.04
		4D620100 Total		0	$3,021.74
		4D620241		0	-$15,160.91
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47,675.99
		4D620241 Total		0	$32,515.08
		4D620811		0	-$864.21
			ASPLUNDH CONSTRUCTION CORP	0	$9,881.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D620811 Total		0	$9,017.05
		4D620817		0	-$3,680.75
			ASPLUNDH CONSTRUCTION CORP	0	$11,627.01
		4D620817 Total		0	$7,946.26
		4D620875		0	-$4,460.11
			COLEMAN DRILLING & BLASTING INC	0	$370.00
			ASPLUNDH CONSTRUCTION CORP	0	$36,891.34
		4D620875 Total		0	$32,801.23
		4D621014		0	-$45.28
			COLEMAN DRILLING & BLASTING INC	0	$1,012.45
			ASPLUNDH CONSTRUCTION CORP	0	$6,710.49
		4D621014 Total		0	$7,677.66
		4D621044	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D621044 Total		0	$0.00
		4D621110		0	-$5,329.43
			ASPLUNDH CONSTRUCTION CORP	0	$13,769.73
		4D621110 Total		0	$8,440.30
		4D621117		0	-$6,616.13
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH CONSTRUCTION CORP	0	$22,843.92
		4D621117 Total		0	$16,722.79
		4D621138		0	-$6,254.64
			COLEMAN DRILLING & BLASTING INC	0	$1,485.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,709.78
		4D621138 Total		0	$7,940.14
		4D621317		0	-$5,957.68
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH CONSTRUCTION CORP	0	$28,676.37
		4D621317 Total		0	$23,213.69
		4D621536		0	-$4,502.64
			ASPLUNDH CONSTRUCTION CORP	0	$12,260.74
		4D621536 Total		0	$7,758.10
		4D621537		0	-$6,781.32
			ASPLUNDH CONSTRUCTION CORP	0	$19,227.41
		4D621537 Total		0	$12,446.09
		4D621538		0	-$5,655.01
			COLEMAN DRILLING & BLASTING INC	0	$2,970.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,770.42
		4D621538 Total		0	$8,085.41
		4D720176		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,521.24
		4D720176 Total		0	$1,521.24
		4D720303		0	$1,954.63
			ASPLUNDH CONSTRUCTION CORP	0	$4,305.24
		4D720303 Total		0	$6,259.87
		4D720339		0	$2.33
		4D720339 Total		0	$2.33
		4D720435	ASPLUNDH CONSTRUCTION CORP	0	$30,668.10
		4D720435 Total		0	$30,668.10
		4D720723		0	$19,145.71
			COLEMAN DRILLING & BLASTING INC	0	$1,750.77
			ASPLUNDH CONSTRUCTION CORP	0	$15,253.84
			911112036728|ASPLCOCO-003|10799555	0	$21,250.18
		4D720723 Total		0	$57,400.50
		4D720820	COLEMAN DRILLING & BLASTING INC	0	$89.73
		4D720820 Total		0	$89.73
		4D720939		0	-$23,472.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720939	ASPLUNDH CONSTRUCTION CORP	0	$35,541.24
		4D720939 Total		0	$12,069.09
		4D721010		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,388.78
		4D721010 Total		0	$1,388.78
		4D721337		0	-$58.87
			ASPLUNDH CONSTRUCTION CORP	0	$1,610.10
		4D721337 Total		0	$1,551.23
		4D721550		0	-$3,808.28
			ASPLUNDH CONSTRUCTION CORP	0	$6,613.90
		4D721550 Total		0	$2,805.62
		4D821734		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$2,118.44
		4D821734 Total		0	$2,118.49
		4D821811		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$754.41
		4D821811 Total		0	$754.41
		4D821830	ASPLUNDH CONSTRUCTION CORP	0	$404.12
		4D821830 Total		0	$404.12
		4D821927		0	$990.27
			ASPLUNDH CONSTRUCTION CORP	0	$4,886.54
			MCALLEN CONSTRUCTION INC	0	$2,978.40
		4D821927 Total		0	$8,855.21
		4D920007		0	-$1,288.61
			ASPLUNDH CONSTRUCTION CORP	0	$14,335.33
			MAVERICK CONSTRUCTION CORP	0	$568.55
			MCALLEN CONSTRUCTION INC	0	$54,708.00
		4D920007 Total		0	$68,323.27
		4D920009	STANLEY TREE SERVICE INC	[redacted]	$964.66
		4D920009 Total		[redacted]	$964.66
		4D920010	LUCAS TREE EXPERTS	0	$42.11
		4D920010 Total		0	$42.11
		4D920035	SUNBELT RENTALS INC	0	$2,143.03
		4D920035 Total		0	$2,143.03
		4D920066		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,712.28
		4D920066 Total		0	$2,712.28
		4D920070	ASPLUNDH CONSTRUCTION CORP	0	$1,676.44
		4D920070 Total		0	$1,676.44
		4D920090		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,807.46
			MCALLEN CONSTRUCTION INC	0	$5,472.10
			911112059428|MCALCONS-001|10698761	0	$1,606.00
		4D920090 Total		0	$9,885.56
		4D920091		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,699.08
			MCALLEN CONSTRUCTION INC	0	$9,044.90
		4D920091 Total		0	$11,743.98
		4D920101	SUNBELT RENTALS INC	0	$5,758.07
			ASPLUNDH CONSTRUCTION CORP	0	$1,253.14
			MCALLEN CONSTRUCTION INC	0	$11,200.90
		4D920101 Total		0	$18,212.11
		4D920110		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,405.73
		4D920110 Total		0	$1,405.73
		4D920113	MCALLEN CONSTRUCTION INC	0	$285.93
		4D920113 Total		0	$285.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D920132		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$5,430.83
		4D920132 Total		0	$5,430.82
		4D920144	ASPLUNDH CONSTRUCTION CORP	0	$6,267.05
		4D920144 Total		0	$6,267.05
		4D920150		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,357.30
		4D920150 Total		0	$1,357.30
		4D920165	LUCAS TREE EXPERTS	[redacted]	$1,616.15
			ASPLUNDH CONSTRUCTION CORP	0	$6,817.99
		4D920165 Total		[redacted]	$8,434.14
		4D920177		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,826.38
		4D920177 Total		0	$2,826.38
		4D920188		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,267.70
			MCALLEN CONSTRUCTION INC	0	$14,081.40
		4D920188 Total		0	$17,349.10
		4D920192	LUCAS TREE EXPERTS	[redacted]	$843.76
		4D920192 Total		[redacted]	$843.76
		4D920193	ASPLUNDH CONSTRUCTION CORP	0	$3,315.95
			MCALLEN CONSTRUCTION INC	0	$1,029.60
		4D920193 Total		0	$4,345.55
		4D920215		0	-$692.24
			COLEMAN DRILLING & BLASTING INC	0	$914.85
			MCALLEN CONSTRUCTION INC	0	$808.94
		4D920215 Total		0	$1,031.55
		4D920224	LUCAS TREE EXPERTS	0	$81.99
			STANLEY TREE SERVICE INC	[redacted]	$148.19
		4D920224 Total		[redacted]	$230.18
		4D920229	ASPLUNDH CONSTRUCTION CORP	0	$2,036.80
			MCALLEN CONSTRUCTION INC	0	$24,419.73
		4D920229 Total		0	$26,456.53
		4D920240		0	-$2,728.72
			ASPLUNDH CONSTRUCTION CORP	0	$4,168.72
			MCALLEN CONSTRUCTION INC	0	$21,627.54
		4D920240 Total		0	$23,067.54
		4D920244		0	-$499.82
			ASPLUNDH CONSTRUCTION CORP	0	$24,490.35
			MCALLEN CONSTRUCTION INC	0	$30,982.80
		4D920244 Total		0	$54,973.33
		4D920261		0	$211.46
			CLEAN HARBORS ENV SERVICES INC	0	$1,125.19
			MCALLEN CONSTRUCTION INC	0	$1,666.46
		4D920261 Total		0	$3,003.11
		4D920306	ASPLUNDH CONSTRUCTION CORP	0	$1,018.40
		4D920306 Total		0	$1,018.40
		4D920320		0	$329.00
			MCALLEN CONSTRUCTION INC	0	$1,030.23
		4D920320 Total		0	$1,359.23
		4D920328		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,394.92
		4D920328 Total		0	$4,394.92
		4D920378	ASPLUNDH CONSTRUCTION CORP	0	$2,250.38
		4D920378 Total		0	$2,250.38
		4D920389	SUNBELT RENTALS INC	0	$3,536.03
			ASPLUNDH CONSTRUCTION CORP	0	$19,118.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D920389	MCALLEN CONSTRUCTION INC	0	$15,415.80
		4D920389 Total		0	$38,069.94
		4D920413	ASPLUNDH CONSTRUCTION CORP	0	$1,333.64
		4D920413 Total		0	$1,333.64
		4D920414		0	-$2,120.90
			COLEMAN DRILLING & BLASTING INC	0	$3,465.00
			ASPLUNDH CONSTRUCTION CORP	0	$27,297.95
			MCALLEN CONSTRUCTION INC	0	$1,484.16
		4D920414 Total		0	$30,126.21
		4D920418		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,826.20
		4D920418 Total		0	$3,826.20
		4D920422		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,546.00
			MCALLEN CONSTRUCTION INC	0	$5,756.00
		4D920422 Total		0	$8,302.00
		4D920423		0	-$186.68
			CENTRAL CONNECTICUT CABLE	0	$1,596.77
			ASPLUNDH CONSTRUCTION CORP	0	$6,502.33
		4D920423 Total		0	$7,912.42
		4D920424		0	$401.42
			MCALLEN CONSTRUCTION INC	0	$267.40
		4D920424 Total		0	$668.82
		4D920426	COLEMAN DRILLING & BLASTING INC	0	$725.62
			ASPLUNDH CONSTRUCTION CORP	0	$3,666.05
		4D920426 Total		0	$4,391.67
		4D920442	CENTRAL CONNECTICUT CABLE	0	$1,064.67
		4D920442 Total		0	$1,064.67
		4D920445		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$20,218.94
		4D920445 Total		0	$20,218.94
		4D920478	ASPLUNDH CONSTRUCTION CORP	0	$1,947.93
		4D920478 Total		0	$1,947.93
		4D920487	ASPLUNDH CONSTRUCTION CORP	0	$1,947.93
		4D920487 Total		0	$1,947.93
		4D920497	SUNBELT RENTALS INC	0	$615.00
		4D920497 Total		0	$615.00
		4D920498		0	$463.29
			ASPLUNDH CONSTRUCTION CORP	0	$12,935.59
		4D920498 Total		0	$13,398.88
		4D920504	COLEMAN DRILLING & BLASTING INC	0	$2,577.22
			MCALLEN CONSTRUCTION INC	0	$6,765.36
		4D920504 Total		0	$9,342.58
		4D920509		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,223.45
		4D920509 Total		0	$2,223.45
		4D920544		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,589.52
		4D920544 Total		0	$5,589.52
		4D920554	ASPLUNDH CONSTRUCTION CORP	0	$51,918.76
		4D920554 Total		0	$51,918.76
		4D920563		0	-$2,267.95
			ASPLUNDH CONSTRUCTION CORP	0	$5,310.61
		4D920563 Total		0	$3,042.66
		4D920566		0	$398.32
			ASPLUNDH CONSTRUCTION CORP	0	$5,049.54
		4D920566 Total		0	$5,447.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D920567	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D920567 Total		0	$599.88
		4D920571	MCALLEN CONSTRUCTION INC	0	$8,741.40
		4D920571 Total		0	$8,741.40
		4D920592	MCALLEN CONSTRUCTION INC	0	$3,484.56
		4D920592 Total		0	$3,484.56
		4D920606	SUNBELT RENTALS INC	0	$2,596.30
			ASPLUNDH CONSTRUCTION CORP	0	$5,317.88
		4D920606 Total		0	$7,914.18
		4D920679	SUNBELT RENTALS INC	0	$3,109.67
		4D920679 Total		0	$3,109.67
		4D920687		0	-$0.70
			COLEMAN DRILLING & BLASTING INC	0	$1,984.49
		4D920687 Total		0	$1,983.79
		4D920697	COLEMAN DRILLING & BLASTING INC	0	$400.21
		4D920697 Total		0	$400.21
		4D920699	SUNBELT RENTALS INC	0	$10,353.78
			LUCAS TREE EXPERTS	[redacted]	$407.15
			STANLEY TREE SERVICE INC		$2,231.54
		4D920699 Total			$12,992.47
		4D920708	SUNBELT RENTALS INC	0	$5,015.57
			MCALLEN CONSTRUCTION INC	0	$4,167.76
		4D920708 Total		0	$9,183.33
		4D920709	COLEMAN DRILLING & BLASTING INC	0	$595.43
		4D920709 Total		0	$595.43
		4D920715	LUCAS TREE EXPERTS	[redacted]	$1,155.94
		4D920715 Total			$1,155.94
		4D920721		0	-$1.36
			CLEAN HARBORS ENV SERVICES INC	0	$524.96
		4D920721 Total		0	$523.60
		4D920758	SUNBELT RENTALS INC	0	$1,322.74
			MCALLEN CONSTRUCTION INC	0	$7,715.07
		4D920758 Total		0	$9,037.81
		4D920766	ASPLUNDH CONSTRUCTION CORP	0	$11,068.54
		4D920766 Total		0	$11,068.54
		4D920770		0	-$9,277.60
			ASPLUNDH CONSTRUCTION CORP	0	$26,585.68
		4D920770 Total		0	$17,308.08
		4D920771		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$9,520.69
		4D920771 Total		0	$9,520.70
		4D920779	MCALLEN CONSTRUCTION INC	0	$1,260.34
		4D920779 Total		0	$1,260.34
		4D920786		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,354.76
		4D920786 Total		0	$3,354.72
		4D920793		0	$11,253.73
			SUNBELT RENTALS INC	0	$701.68
			ASPLUNDH CONSTRUCTION CORP	0	$5,513.57
		4D920793 Total		0	$17,468.98
		4D920812	MCALLEN CONSTRUCTION INC	0	$2,044.20
		4D920812 Total		0	$2,044.20
		4D920819		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$16,642.93
		4D920819 Total		0	$16,642.92
		4D920823	ASPLUNDH CONSTRUCTION CORP	0	$7,553.10
		4D920823 Total		0	$7,553.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D920824	ASPLUNDH CONSTRUCTION CORP	0	$7,211.11
		4D920824 Total		0	$7,211.11
		4D920840		0	$1.58
			SUNBELT RENTALS INC	0	$1,809.96
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,340.42
			911112154136|SUNBREIN-000|10074625	0	-$0.01
		4D920840 Total		0	$3,151.95
		4D920841	MCALLEN CONSTRUCTION INC	0	$27,200.50
		4D920841 Total		0	$27,200.50
		4D920844		0	-$150.41
			ASPLUNDH CONSTRUCTION CORP	0	$22,008.72
		4D920844 Total		0	$21,858.31
		4D920870		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$550.24
		4D920870 Total		0	$550.25
		4D920876	SUNBELT RENTALS INC	0	$615.00
		4D920876 Total		0	$615.00
		4D920888		0	-$5,681.35
			COLEMAN DRILLING & BLASTING INC	0	$1,431.79
			ASPLUNDH CONSTRUCTION CORP	0	$12,463.80
		4D920888 Total		0	$8,214.24
		4D920900		0	$0.06
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$818.17
		4D920900 Total		0	$818.23
		4D920912	ELECNOR HAWKEYE LLC	0	$5,074.78
		4D920912 Total		0	$5,074.78
		4D920932		0	$962.39
			SUNBELT RENTALS INC	0	$567.43
			ASPLUNDH CONSTRUCTION CORP	0	$881.25
		4D920932 Total		0	$2,411.07
		4D920946	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4D920946 Total		0	$1,199.76
		4D920958	ASPLUNDH CONSTRUCTION CORP	0	$1,277.18
		4D920958 Total		0	$1,277.18
		4D920970		0	-$1,099.61
			STANLEY TREE SERVICE INC	0	$2,201.25
		4D920970 Total		0	$1,101.64
		4D920977	ASPLUNDH CONSTRUCTION CORP	0	$2,374.64
		4D920977 Total		0	$2,374.64
		4D920990	911112036730|ASPLCOCO-003|10799554	0	$2,683.90
		4D920990 Total		0	$2,683.90
		4D920991		0	-$31.58
			CONNECTICUT LIGHT & POWER	0	$100.48
		4D920991 Total		0	$68.90
		4D921010	SUNBELT RENTALS INC	0	$1,683.44
		4D921010 Total		0	$1,683.44
		4D921015	SUNBELT RENTALS INC	0	$14,001.07
		4D921015 Total		0	$14,001.07
		4D921027	SUNBELT RENTALS INC	0	$6,053.87
			ASPLUNDH CONSTRUCTION CORP	0	$5,467.74
			MCALLEN CONSTRUCTION INC	0	$7,469.70
		4D921027 Total		0	$18,991.31
		4D921030		0	-$394.96
			ASPLUNDH CONSTRUCTION CORP	0	$5,971.86
			MCALLEN CONSTRUCTION INC	0	$22,731.60
		4D921030 Total		0	$28,308.50
		4D921086	COLEMAN DRILLING & BLASTING INC	0	$532.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D921086	STANLEY TREE SERVICE INC	0	$1,226.49
		4D921086 Total		0	$1,759.22
		4D921097	ASPLUNDH CONSTRUCTION CORP	0	$546.95
		4D921097 Total		0	$546.95
		4D921120	COLEMAN DRILLING & BLASTING INC	0	$3,085.93
			ASPLUNDH CONSTRUCTION CORP	0	$22,671.34
			MCALLEN CONSTRUCTION INC	0	$2,221.21
		4D921120 Total		0	$27,978.48
		4D921132	ASPLUNDH CONSTRUCTION CORP	0	$12,717.32
		4D921132 Total		0	$12,717.32
		4D921184		0	$0.61
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$294.86
		4D921184 Total		0	$295.47
		4D921196	NRC EAST ENVIRONMENTAL SERVICES INC	0	$593.66
		4D921196 Total		0	$593.66
		4D921205		0	$0.22
			ASPLUNDH CONSTRUCTION CORP	0	$2,350.23
		4D921205 Total		0	$2,350.45
		4D921206	H I STONE & SON TRUCKING INC	0	$4,912.37
			MCALLEN CONSTRUCTION INC	0	$2,820.60
		4D921206 Total		0	$7,732.97
		4D921207	MCALLEN CONSTRUCTION INC	0	$13,671.46
		4D921207 Total		0	$13,671.46
		4D921214	SUNBELT RENTALS INC	0	$12,623.79
			ASPLUNDH CONSTRUCTION CORP	0	$2,441.79
			MCALLEN CONSTRUCTION INC	0	$7,855.90
		4D921214 Total		0	$22,921.48
		4D921229	NRC EAST ENVIRONMENTAL SERVICES INC	0	$667.49
		4D921229 Total		0	$667.49
		4D921240	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,044.30
		4D921240 Total		0	$1,044.30
		4D921254	ASPLUNDH CONSTRUCTION CORP	0	$1,622.97
		4D921254 Total		0	$1,622.97
		4D921268	COLEMAN DRILLING & BLASTING INC	0	$633.65
		4D921268 Total		0	$633.65
		4D921269	ASPLUNDH CONSTRUCTION CORP	0	$2,471.01
			MCALLEN CONSTRUCTION INC	0	$18,208.33
		4D921269 Total		0	$20,679.34
		4D921282	MCALLEN CONSTRUCTION INC	0	$12,651.60
		4D921282 Total		0	$12,651.60
		4D921375	STANLEY TREE SERVICE INC	[redacted]	$2,338.72
		4D921375 Total			$2,338.72
		4D921390		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,405.79
		4D921390 Total		0	$2,405.81
		4D921394	SUNBELT RENTALS INC	0	$5,834.09
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$918.13
		4D921394 Total		0	$6,752.22
		4D921426	COLEMAN DRILLING & BLASTING INC	0	$1,100.00
		4D921426 Total		0	$1,100.00
		4D921454	MCALLEN CONSTRUCTION INC	0	$0.00
		4D921454 Total		0	$0.00
		4D921460	SUNBELT RENTALS INC	0	$4,636.70
		4D921460 Total		0	$4,636.70
		4D921461	SUNBELT RENTALS INC	0	$9,676.98
		4D921461 Total		0	$9,676.98
		4D921470		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)	4D921470	NRC EAST ENVIRONMENTAL SERVICES INC	0	$213.70
		4D921470 Total		0	$213.70
		4D921474	SUNBELT RENTALS INC	0	$6,050.48
		4D921474 Total		0	$6,050.48
		4D921491	ASPLUNDH CONSTRUCTION CORP	0	$2,329.74
		4D921491 Total		0	$2,329.74
		4D921496	STANLEY TREE SERVICE INC	[redacted]	$2,213.95
		4D921496 Total			$2,213.95
		4D921501	SUNBELT RENTALS INC	0	$1,970.45
		4D921501 Total		0	$1,970.45
		4D921550	SUNBELT RENTALS INC	0	$15,263.86
			MCALLEN CONSTRUCTION INC	0	$3,431.36
		4D921550 Total		0	$18,695.22
		4D921618	MCALLEN CONSTRUCTION INC	0	$3,878.55
		4D921618 Total		0	$3,878.55
		4D921668	ASPLUNDH CONSTRUCTION CORP	0	$4,084.29
		4D921668 Total		0	$4,084.29
		4D921679	SUNBELT RENTALS INC	0	$7,422.76
		4D921679 Total		0	$7,422.76
		4D921690	ASPLUNDH CONSTRUCTION CORP	0	$1,008.16
		4D921690 Total		0	$1,008.16
		4D921804	ASPLUNDH CONSTRUCTION CORP	0	$690.92
		4D921804 Total		0	$690.92
		4E520264		0	$44.31
		4E520264 Total		0	$44.31
		4E520968	ASPLUNDH TREE EXPERT CO	[redacted]	-$1,034.60
		4E520968 Total			-$1,034.60
		4E521056		0	-$0.01
		4E521056 Total		0	-$0.01
		4E620360		0	-$0.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,012.45
		4E620360 Total		0	$1,012.36
		4E620642		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,315.00
			CENTRAL CONNECTICUT CABLE	0	$3,935.26
		4E620642 Total		0	$5,250.26
		4E621256	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,012.81
		4E621256 Total		0	$1,012.81
		4E621420		0	$0.00
		4E621420 Total		0	$0.00
		4E720206	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$962.06
		4E720206 Total		0	$962.06
		4E720609		0	$216.20
		4E720609 Total		0	$216.20
		4E721087		0	$12.25
		4E721087 Total		0	$12.25
		4E721233		0	$926.50
		4E721233 Total		0	$926.50
		4E821513		0	-$0.39
			CLEAN HARBORS ENV SERVICES INC	0	$4,919.36
		4E821513 Total		0	$4,918.97
		4E821839		0	$27,046.21
		4E821839 Total		0	$27,046.21
		4E821863		0	$284.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$802.91
			ASPLUNDH CONSTRUCTION CORP	0	$12,912.10
		4E821863 Total		0	$13,999.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E821931		0	$15,075.26
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,046.03
			BLUROC LLC	0	$7,223.75
		4E821931 Total		0	$34,345.04
		4E821934	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,466.39
		4E821934 Total		0	$2,466.39
		4E822010	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		4E822010 Total		0	$742.80
		4E920006	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,057.15
			SUNBELT RENTALS INC	0	$14,068.81
		4E920006 Total		0	$16,125.96
		4E920056		0	-$182.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,341.23
		4E920056 Total		0	$1,159.19
		4E920067	CHA CONSULTING INC	0	$400.19
		4E920067 Total		0	$400.19
		4E920079	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,418.87
		4E920079 Total		0	$1,418.87
		4E920086	CHA CONSULTING INC	0	$371.69
		4E920086 Total		0	$371.69
		4E920128		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,658.29
			SUNBELT RENTALS INC	0	$15,703.59
		4E920128 Total		0	$23,361.88
		4E920134	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,755.59
		4E920134 Total		0	$1,755.59
		4E920136		0	-$10,451.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,451.72
		4E920136 Total		0	$0.00
		4E920139	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,656.45
			SUNBELT RENTALS INC	0	$10,418.05
		4E920139 Total		0	$30,074.50
		4E920140	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,592.49
			SUNBELT RENTALS INC	0	$2,527.42
		4E920140 Total		0	$12,119.91
		4E920155		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,058.26
			SUNBELT RENTALS INC	0	$6,670.92
		4E920155 Total		0	$30,729.18
		4E920169		0	-$0.07
			CLEAN HARBORS ENV SERVICES INC	0	$1,690.79
		4E920169 Total		0	$1,690.72
		4E920177	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$48,375.30
			SUNBELT RENTALS INC	0	$10,865.24
		4E920177 Total		0	$59,240.54
		4E920224		0	$0.00
			CHA CONSULTING INC	0	$168.11
		4E920224 Total		0	$168.11
		4E920253		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,042.80
		4E920253 Total		0	$2,042.80
		4E920255	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,101.88
		4E920255 Total		0	$5,101.88
		4E920269		0	$0.00
			SUNBELT RENTALS INC	0	$733.37
		4E920269 Total		0	$733.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E920276	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,854.66
		4E920276 Total		0	$10,854.66
		4E920279		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,299.90
		4E920279 Total		0	$1,299.90
		4E920289	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,911.34
			SUNBELT RENTALS INC	0	$7,566.21
		4E920289 Total		0	$24,477.55
		4E920292	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,180.29
		4E920292 Total		0	$10,180.29
		4E920302		0	-$2,250.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,250.00
		4E920302 Total		0	$0.00
		4E920327	SUNBELT RENTALS INC	0	$1,605.93
		4E920327 Total		0	$1,605.93
		4E920328	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,645.85
			SUNBELT RENTALS INC	0	$3,999.86
		4E920328 Total		0	$12,645.71
		4E920346		0	-$469.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			SUNBELT RENTALS INC	0	$538.13
		4E920346 Total		0	$439.87
		4E920383	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$39,415.80
		4E920383 Total		0	$39,415.80
		4E920407	COLEMAN DRILLING & BLASTING INC	0	$1,062.99
		4E920407 Total		0	$1,062.99
		4E920431		0	$42.16
		4E920431 Total		0	$42.16
		4E920457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,237.50
		4E920457 Total		0	$1,237.50
		4E920464	SUNBELT RENTALS INC	0	$1,694.29
		4E920464 Total		0	$1,694.29
		4E920490		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$928.50
		4E920490 Total		0	$928.50
		4E920502	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,555.95
			SUNBELT RENTALS INC	0	$8,027.98
			CHA CONSULTING INC	0	$399.64
		4E920502 Total		0	$15,983.57
		4E920518	TOWN OF WINDHAM	0	$340.06
		4E920518 Total		0	$340.06
		4E920519	CHA CONSULTING INC	0	$292.67
		4E920519 Total		0	$292.67
		4E920523	CHA CONSULTING INC	0	$34.57
		4E920523 Total		0	$34.57
		4E920541	CHA CONSULTING INC	0	$238.48
		4E920541 Total		0	$238.48
		4E920546	ASPLUNDH TREE EXPERT CO	[redacted]	$1,847.45
		4E920546 Total		[redacted]	$1,847.45
		4E920548	CHA CONSULTING INC	0	$111.61
		4E920548 Total		0	$111.61
		4E920549	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,516.86
			SUNBELT RENTALS INC	0	$4,776.53
		4E920549 Total		0	$15,293.39
		4E920550	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$32,517.35
			STREAMLINE ELECTRIC LLC	0	$943.46
		4E920550 Total		0	$33,460.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E920551		0	-$1,868.72
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$754.07
			COLEMAN DRILLING & BLASTING INC	0	$850.70
			ASPLUNDH CONSTRUCTION CORP	0	$55,100.32
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$30,756.48
		4E920551 Total		[redacted]	$85,592.85
		4E920554	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,980.30
			SUNBELT RENTALS INC	0	$4,571.63
		4E920554 Total		0	$6,551.93
		4E920560	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,859.09
		4E920560 Total		0	$10,859.09
		4E920566	STREAMLINE ELECTRIC LLC	0	$3,880.30
		4E920566 Total		0	$3,880.30
		4E920567	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,196.28
		4E920567 Total		0	$5,196.28
		4E920571		0	-$284.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,600.00
		4E920571 Total		0	$2,315.51
		4E920574	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$40,171.15
		4E920574 Total		0	$40,171.15
		4E920576		0	-$3.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,871.67
			STREAMLINE ELECTRIC LLC	0	$487.31
		4E920576 Total		0	$11,355.80
		4E920579		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$761.84
			CHA CONSULTING INC	0	$251.15
		4E920579 Total		0	$1,012.98
		4E920601		0	-$690.90
			ASPLUNDH CONSTRUCTION CORP	0	$11,717.35
		4E920601 Total		0	$11,026.45
		4E920603		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,062.51
			CHA CONSULTING INC	0	$63.79
			STREAMLINE ELECTRIC LLC	0	$598.23
		4E920603 Total		0	$26,724.53
		4E920621	CHA CONSULTING INC	0	$366.34
		4E920621 Total		0	$366.34
		4E920635	COLEMAN DRILLING & BLASTING INC	0	$495.00
		4E920635 Total		0	$495.00
		4E920658	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,271.44
		4E920658 Total		0	$20,271.44
		4E920688	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,414.10
		4E920688 Total		0	$2,414.10
		4E920695	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,700.00
			SUNBELT RENTALS INC	0	$4,198.53
		4E920695 Total		0	$6,898.53
		4E920698		0	$4,306.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,889.55
			SUNBELT RENTALS INC	0	$9,220.81
			CHA CONSULTING INC	0	$67.39
		4E920698 Total		0	$26,484.53
		4E920705	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.04
		4E920705 Total		0	$416.04
		4E920727	BHI ENERGY POWER SERVICES LLC	0	$159.90
		4E920727 Total		0	$159.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E920752	CHA CONSULTING INC	0	$143.33
		4E920752 Total		0	$143.33
		4E920753		0	$8.14
			CHA CONSULTING INC	0	$192.49
		4E920753 Total		0	$200.63
		4E920755	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,137.64
		4E920755 Total		0	$1,137.64
		4E920757	CHA CONSULTING INC	0	$132.44
		4E920757 Total		0	$132.44
		4E920766	CHA CONSULTING INC	0	$150.94
		4E920766 Total		0	$150.94
		4E920777	CHA CONSULTING INC	0	$147.55
		4E920777 Total		0	$147.55
		4E920796		0	-$0.01
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,833.98
		4E920796 Total		[redacted]	$1,833.97
		4E920797		0	$0.00
			SUNBELT RENTALS INC	0	$2,271.21
			CHA CONSULTING INC	0	$186.07
		4E920797 Total		0	$2,457.28
		4E920803	CHA CONSULTING INC	0	$30.46
		4E920803 Total		0	$30.46
		4E920815		0	-$6,607.40
			SUNBELT RENTALS INC	0	$6,607.40
		4E920815 Total		0	$0.00
		4E920816		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,804.27
			SUNBELT RENTALS INC	0	$4,081.65
			CHA CONSULTING INC	0	$110.88
			STREAMLINE ELECTRIC LLC	0	$947.97
		4E920816 Total		0	$9,944.77
		4E920823	CHA CONSULTING INC	0	$255.31
		4E920823 Total		0	$255.31
		4E920824	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,092.80
			SUNBELT RENTALS INC	0	$2,450.03
		4E920824 Total		0	$4,542.83
		4E920834	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$451.13
		4E920834 Total		0	$451.13
		4E920841	CHA CONSULTING INC	0	$256.66
		4E920841 Total		0	$256.66
		4E920889	STREAMLINE ELECTRIC LLC	0	$969.63
		4E920889 Total		0	$969.63
		4E920917	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,649.66
		4E920917 Total		0	$9,649.66
		4E920944	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,560.36
			SUNBELT RENTALS INC	0	$3,918.97
		4E920944 Total		0	$6,479.33
		4E920946	ELECNOR HAWKEYE LLC	0	$8,443.46
		4E920946 Total		0	$8,443.46
		4E920954	SUNBELT RENTALS INC	0	$16,172.72
		4E920954 Total		0	$16,172.72
		4E920976	CHA CONSULTING INC	0	$35.32
		4E920976 Total		0	$35.32
		4E920977	SUNBELT RENTALS INC	0	$2,801.61
		4E920977 Total		0	$2,801.61
		4E920981	SUNBELT RENTALS INC	0	$7,291.54
		4E920981 Total		0	$7,291.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E920989		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,418.69
		4E920989 Total			$1,418.69
		4E920990	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,042.70
		4E920990 Total		0	$2,042.70
		4E920991	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,920.30
			SUNBELT RENTALS INC	0	$4,757.82
		4E920991 Total		0	$12,678.12
		4E921006	CHA CONSULTING INC	0	$50.30
		4E921006 Total		0	$50.30
		4E921011	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,223.58
			SUNBELT RENTALS INC	0	$14,730.61
			CHA CONSULTING INC	0	$67.39
		4E921011 Total		0	$32,021.58
		4E921021	SUNBELT RENTALS INC	0	$1,912.26
		4E921021 Total		0	$1,912.26
		4E921027	SUNBELT RENTALS INC	0	$0.00
		4E921027 Total		0	$0.00
		4E921028	CHA CONSULTING INC	0	$26.32
		4E921028 Total		0	$26.32
		4E921040	SUNBELT RENTALS INC	0	$8,556.58
		4E921040 Total		0	$8,556.58
		4E921041		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,341.65
		4E921041 Total		0	$1,341.65
		4E921046		0	$7,535.92
		4E921046 Total		0	$7,535.92
		4E921047		0	$0.04
			SUNBELT RENTALS INC	0	$157.18
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$180.27
		4E921047 Total		0	$337.49
		4E921060	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,791.62
			CHA CONSULTING INC	0	$46.44
		4E921060 Total		0	$1,838.06
		4E921091	ELECNOR HAWKEYE LLC	0	$0.00
		4E921091 Total		0	$0.00
		4E921106	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,751.74
		4E921106 Total		0	$7,751.74
		4E921116		0	$0.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$455.87
			SUNBELT RENTALS INC	0	$1,426.72
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$447.86
		4E921116 Total		0	$2,330.57
		4E921125		0	-$3,452.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,517.10
			C C LOUNSBURY INC	0	$351.85
		4E921125 Total		0	$6,416.78
		4E921158	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,559.86
		4E921158 Total		0	$3,559.86
		4E921177	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,098.11
			SUNBELT RENTALS INC	0	$9,910.69
		4E921177 Total		0	$28,008.80
		4E921197		0	$0.11
			SUNBELT RENTALS INC	0	$3,518.53
		4E921197 Total		0	$3,518.64
		4E921214		0	$10.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,202.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E921214 Total		0	$1,213.44
		4E921222	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921222 Total		0	$0.00
		4E921236	CENTRAL CONNECTICUT CABLE	0	$2,120.08
		4E921236 Total		0	$2,120.08
		4E921252	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,348.99
			SUNBELT RENTALS INC	0	$6,200.31
		4E921252 Total		0	$14,549.30
		4E921268	SUNBELT RENTALS INC	0	$2,754.98
		4E921268 Total		0	$2,754.98
		4E921293	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,324.95
		4E921293 Total		0	$1,324.95
		4E921298	SUNBELT RENTALS INC	0	$2,153.88
		4E921298 Total		0	$2,153.88
		4E921299		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$948.42
			SUNBELT RENTALS INC	0	$3,643.63
		4E921299 Total		0	$4,592.04
		4E921316		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,911.50
		4E921316 Total		0	$11,911.50
		4E921355	SUNBELT RENTALS INC	0	$3,728.09
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$736.20
		4E921355 Total		0	$4,464.29
		4E921385		0	$47.02
			MAVERICK CONSTRUCTION CORP	0	$260.75
		4E921385 Total		0	$307.77
		4E921470	SUNBELT RENTALS INC	0	$733.01
		4E921470 Total		0	$733.01
		4E921482	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,182.54
		4E921482 Total		0	$1,182.54
		4E921570		0	-$0.06
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$201.58
		4E921570 Total		0	$201.52
		4E921573	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,387.65
		4E921573 Total		0	$9,387.65
		4E921641	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		4E921641 Total		0	$557.10
		4E921768	SUNBELT RENTALS INC	0	$1,345.98
		4E921768 Total		0	$1,345.98
		4E921833	ASPLUNDH CONSTRUCTION CORP	0	$19,349.80
		4E921833 Total		0	$19,349.80
		4E921843	COLEMAN DRILLING & BLASTING INC	0	$1,705.03
			ASPLUNDH CONSTRUCTION CORP	0	$9,396.15
		4E921843 Total		0	$11,101.18
		4E921845	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,268.14
		4E921845 Total		0	$1,268.14
		4E921855	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.36
		4E921855 Total		0	$1,343.36
		4E921921	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.36
		4E921921 Total		0	$1,343.36
		4M221355		0	-$180.91
		4M221355 Total		0	-$180.91
		4N321289	BLACKHAWK SECURITY SERV	0	-$145.12
		4N321289 Total		0	-$145.12
		4N321694		0	-$4,390.08
		4N321694 Total		0	-$4,390.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N420281		0	-$133.84
		4N420281 Total		0	-$133.84
		4N420355		0	-$40.57
			C C SECURITY CORP	0	-$50.13
		4N420355 Total		0	-$90.70
		4N421170		0	$2,511.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,011.08
		4N421170 Total		0	$3,522.24
		4N421586		0	$24.48
			COLEMAN DRILLING & BLASTING INC	0	$695.61
		4N421586 Total		0	$720.09
		4N421666	ASPLUNDH CONSTRUCTION CORP	0	$3,831.20
		4N421666 Total		0	$3,831.20
		4N421767		0	$664.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,745.46
		4N421767 Total		0	$7,409.46
		4N421948		0	$8.12
			COLEMAN DRILLING & BLASTING INC	0	$292.12
		4N421948 Total		0	$300.24
		4N421970	ASPLUNDH CONSTRUCTION CORP	0	$1,974.50
		4N421970 Total		0	$1,974.50
		4N520359	ASPLUNDH CONSTRUCTION CORP	0	$2,498.57
		4N520359 Total		0	$2,498.57
		4N520544	ASPLUNDH CONSTRUCTION CORP	0	$1,557.13
		4N520544 Total		0	$1,557.13
		4N520730	ASPLUNDH CONSTRUCTION CORP	0	$271.42
		4N520730 Total		0	$271.42
		4N521162		0	$285.62
			SUNBELT RENTALS INC	0	$1,778.80
			ASPLUNDH CONSTRUCTION CORP	0	$9,449.86
		4N521162 Total		0	$11,514.28
		4N521476		0	$24.77
		4N521476 Total		0	$24.77
		4N521567	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.89
		4N521567 Total		0	$1,465.89
		4N521603		0	$403.52
			COLEMAN DRILLING & BLASTING INC	0	$342.86
			ASPLUNDH CONSTRUCTION CORP	0	$2,480.31
		4N521603 Total		0	$3,226.69
		4N620839	LUCAS TREE EXPERTS	0	-$176.46
		4N620839 Total		0	-$176.46
		4N621445	ASPLUNDH CONSTRUCTION CORP	0	$1,222.14
		4N621445 Total		0	$1,222.14
		4N621465		0	-$2.90
			ASPLUNDH CONSTRUCTION CORP	0	$1,901.22
		4N621465 Total		0	$1,898.32
		4N621561		0	-$351.58
			ASPLUNDH CONSTRUCTION CORP	0	$8,547.81
		4N621561 Total		0	$8,196.23
		4N621593		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,090.14
		4N621593 Total		0	$2,090.14
		4N621743		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,419.15
		4N621743 Total		0	$2,419.15
		4N621744	ASPLUNDH CONSTRUCTION CORP	0	$1,551.72
		4N621744 Total		0	$1,551.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N720032		0	-$1,970.50
		4N720032 Total		0	-$1,970.50
		4N720042	CHA CONSULTING INC	0	$165.37
		4N720042 Total		0	$165.37
		4N720092		0	$88.57
		4N720092 Total		0	$88.57
		4N720093		0	$5,231.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		4N720093 Total		0	$6,717.10
		4N720114		0	-$1,825.89
			TENNETT TREE SERVICE INC	[redacted]	$1,560.47
			ASPLUNDH CONSTRUCTION CORP	0	$2,709.81
		4N720114 Total		[redacted]	$2,444.39
		4N720151	CHA CONSULTING INC	0	$740.49
		4N720151 Total		0	$740.49
		4N720153		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,266.66
		4N720153 Total		0	$1,266.66
		4N720262	ASPLUNDH CONSTRUCTION CORP	0	$1,072.90
		4N720262 Total		0	$1,072.90
		4N720290		0	$0.00
			CHA CONSULTING INC	0	$593.64
		4N720290 Total		0	$593.64
		4N720452	CHA CONSULTING INC	0	$210.93
		4N720452 Total		0	$210.93
		4N720548	CHA CONSULTING INC	0	$356.33
		4N720548 Total		0	$356.33
		4N720622		0	$0.00
			CHA CONSULTING INC	0	$268.51
		4N720622 Total		0	$268.51
		4N720691	CHA CONSULTING INC	0	$244.80
		4N720691 Total		0	$244.80
		4N720732	ASPLUNDH CONSTRUCTION CORP	0	$1,960.73
		4N720732 Total		0	$1,960.73
		4N720738		0	-$0.17
			COLEMAN DRILLING & BLASTING INC	0	$463.37
			ASPLUNDH CONSTRUCTION CORP	0	$2,968.61
		4N720738 Total		0	$3,431.81
		4N720867		0	$82.67
			ASPLUNDH CONSTRUCTION CORP	0	$2,952.22
		4N720867 Total		0	$3,034.89
		4N720922	CHA CONSULTING INC	0	$52.69
		4N720922 Total		0	$52.69
		4N720937		0	-$643.79
		4N720937 Total		0	-$643.79
		4N720947	CHA CONSULTING INC	0	$89.94
		4N720947 Total		0	$89.94
		4N720975	CHA CONSULTING INC	0	$91.03
		4N720975 Total		0	$91.03
		4N720976	FRANK TURRISI	0	-$555.89
		4N720976 Total		0	-$555.89
		4N721031	CHA CONSULTING INC	0	$333.03
		4N721031 Total		0	$333.03
		4N721084	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,133.87
			CHA CONSULTING INC	0	$322.78
		4N721084 Total		0	$2,456.65
		4N721126		0	-$22.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721126	CHA CONSULTING INC	0	$427.46
		4N721126 Total		0	$404.66
		4N721134		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$890.95
			COLEMAN DRILLING & BLASTING INC	0	$237.49
			CHA CONSULTING INC	0	$258.64
		4N721134 Total		0	$1,387.08
		4N721140		0	-$0.06
			COLEMAN DRILLING & BLASTING INC	0	$351.84
			CHA CONSULTING INC	0	$289.40
		4N721140 Total		0	$641.18
		4N721149		0	-$0.01
			CHA CONSULTING INC	0	$119.95
		4N721149 Total		0	$119.94
		4N721228	CHA CONSULTING INC	0	$686.72
		4N721228 Total		0	$686.72
		4N721314	CHA CONSULTING INC	0	$775.27
		4N721314 Total		0	$775.27
		4N721317	CHA CONSULTING INC	0	$494.86
		4N721317 Total		0	$494.86
		4N721341		0	$0.01
			CHA CONSULTING INC	0	$102.97
		4N721341 Total		0	$102.98
		4N721371	CHA CONSULTING INC	0	$335.88
		4N721371 Total		0	$335.88
		4N721373		0	$0.00
			CHA CONSULTING INC	0	$193.82
		4N721373 Total		0	$193.82
		4N721389	CHA CONSULTING INC	0	$442.65
		4N721389 Total		0	$442.65
		4N721401	CHA CONSULTING INC	0	$107.11
		4N721401 Total		0	$107.11
		4N721408		0	$0.99
			CHA CONSULTING INC	0	$337.47
		4N721408 Total		0	$338.46
		4N721416	CHA CONSULTING INC	0	$621.89
		4N721416 Total		0	$621.89
		4N721433	CHA CONSULTING INC	0	$206.50
		4N721433 Total		0	$206.50
		4N721441	CHA CONSULTING INC	0	$402.73
		4N721441 Total		0	$402.73
		4N721468		0	$63.07
			CHA CONSULTING INC	0	$103.28
		4N721468 Total		0	$166.35
		4N721469	CHA CONSULTING INC	0	$240.46
		4N721469 Total		0	$240.46
		4N721472	CHA CONSULTING INC	0	$59.67
		4N721472 Total		0	$59.67
		4N721493	CHA CONSULTING INC	0	$0.00
		4N721493 Total		0	$0.00
		4N721494		0	-$769.68
		4N721494 Total		0	-$769.68
		4N721501		0	-$285.86
			CHA CONSULTING INC	0	$125.78
		4N721501 Total		0	-$160.08
		4N721504	CHA CONSULTING INC	0	$765.32
		4N721504 Total		0	$765.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721507		0	-$61.10
			CHA CONSULTING INC	0	$374.48
		4N721507 Total		0	$313.38
		4N721539	CHA CONSULTING INC	0	$479.03
		4N721539 Total		0	$479.03
		4N721556	CHA CONSULTING INC	0	$149.73
		4N721556 Total		0	$149.73
		4N721569	CHA CONSULTING INC	0	$772.52
		4N721569 Total		0	$772.52
		4N721589	CHA CONSULTING INC	0	$396.77
		4N721589 Total		0	$396.77
		4N721595		0	$0.00
			CHA CONSULTING INC	0	$957.65
		4N721595 Total		0	$957.65
		4N721617		0	$10,266.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,000.45
			911111972662|CHAROAUT-000|10715283	0	$14,444.81
		4N721617 Total		0	$27,711.74
		4N721669	CHA CONSULTING INC	0	$58.77
		4N721669 Total		0	$58.77
		4N721704	CHA CONSULTING INC	0	$249.01
		4N721704 Total		0	$249.01
		4N721767	ASPLUNDH CONSTRUCTION CORP	0	$1,833.21
		4N721767 Total		0	$1,833.21
		4N721810	CHA CONSULTING INC	0	$353.74
		4N721810 Total		0	$353.74
		4N721873	CHA CONSULTING INC	0	$193.62
		4N721873 Total		0	$193.62
		4N722010	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.25
			COLEMAN DRILLING & BLASTING INC	0	$990.00
		4N722010 Total		0	$1,454.25
		4N821319	ASPLUNDH CONSTRUCTION CORP	0	$1,830.63
		4N821319 Total		0	$1,830.63
		4N821985	ASPLUNDH CONSTRUCTION CORP	0	$773.53
		4N821985 Total		0	$773.53
		4N822047	ASPLUNDH CONSTRUCTION CORP	0	$452.39
		4N822047 Total		0	$452.39
		4N822160		0	-$17.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,391.91
			ASPLUNDH CONSTRUCTION CORP	0	$6,213.69
		4N822160 Total		0	$7,588.00
		4N822352		0	$0.00
			SUNBELT RENTALS INC	0	$2,582.77
		4N822352 Total		0	$2,582.77
		4N822575	LEWIS TREE SERVICE INC	[redacted]	$4,020.52
		4N822575 Total		[redacted]	$4,020.52
		4N822619	ASPLUNDH CONSTRUCTION CORP	0	$2,053.06
		4N822619 Total		0	$2,053.06
		4N822660	ASPLUNDH CONSTRUCTION CORP	0	$2,145.80
		4N822660 Total		0	$2,145.80
		4N920003	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,617.05
		4N920003 Total		0	$1,617.05
		4N920009	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,324.84
		4N920009 Total		0	$1,324.84
		4N920047	ASPLUNDH CONSTRUCTION CORP	0	$8,158.70
		4N920047 Total		0	$8,158.70
		4N920050		0	-$5,589.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920050	ASPLUNDH CONSTRUCTION CORP	0	$10,040.04
		4N920050 Total		0	$4,450.13
		4N920067	LUCAS TREE EXPERTS	[redacted]	$3,275.08
		4N920067 Total		[redacted]	$3,275.08
		4N920068	ASPLUNDH CONSTRUCTION CORP	0	$2,273.67
		4N920068 Total		0	$2,273.67
		4N920070		0	-$3,177.55
			ASPLUNDH CONSTRUCTION CORP	0	$23,816.12
		4N920070 Total		0	$20,638.57
		4N920085	ASPLUNDH CONSTRUCTION CORP	0	$1,231.06
		4N920085 Total		0	$1,231.06
		4N920125		0	$3.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,502.57
			COLEMAN DRILLING & BLASTING INC	0	$451.37
			LUCAS TREE EXPERTS	[redacted]	$592.24
			SNS ELECTRIC LLC	0	$1,111.51
		4N920125 Total		[redacted]	$36,660.94
		4N920130	ASPLUNDH CONSTRUCTION CORP	0	$1,951.80
		4N920130 Total		0	$1,951.80
		4N920155	ASPLUNDH CONSTRUCTION CORP	0	$2,520.54
		4N920155 Total		0	$2,520.54
		4N920156		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,732.02
		4N920156 Total		0	$1,732.02
		4N920177		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,511.97
		4N920177 Total		0	$4,511.97
		4N920178		0	-$2,201.17
			SUNBELT RENTALS INC	0	$2,327.02
		4N920178 Total		0	$125.85
		4N920207	LUCAS TREE EXPERTS	[redacted]	$400.92
		4N920207 Total		[redacted]	$400.92
		4N920215		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,397.28
		4N920215 Total		0	$2,397.28
		4N920246		0	-$1,643.82
			COLEMAN DRILLING & BLASTING INC	0	$990.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,235.79
			SUNBELT RENTALS INC	0	$3,493.69
		4N920246 Total		0	$4,075.66
		4N920253	ASPLUNDH CONSTRUCTION CORP	0	$4,572.18
		4N920253 Total		0	$4,572.18
		4N920255	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,857.00
		4N920255 Total		0	$1,857.00
		4N920256		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,828.90
		4N920256 Total		0	$1,828.90
		4N920267	ASPLUNDH CONSTRUCTION CORP	0	$2,466.72
		4N920267 Total		0	$2,466.72
		4N920268		0	$279.47
			ASPLUNDH CONSTRUCTION CORP	0	$3,138.17
		4N920268 Total		0	$3,417.64
		4N920281		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$7,368.44
		4N920281 Total		0	$7,368.44
		4N920287		0	-$208.61
			ASPLUNDH CONSTRUCTION CORP	0	$2,617.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920287 Total		0	$2,409.33
		4N920302	SUNBELT RENTALS INC	0	$3,041.39
		4N920302 Total		0	$3,041.39
		4N920326	ASPLUNDH CONSTRUCTION CORP	0	$1,796.08
		4N920326 Total		0	$1,796.08
		4N920333	ASPLUNDH CONSTRUCTION CORP	0	$19,062.90
		4N920333 Total		0	$19,062.90
		4N920351	COLEMAN DRILLING & BLASTING INC	0	$286.99
			CHA CONSULTING INC	0	$370.45
		4N920351 Total		0	$657.44
		4N920377		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$324.44
		4N920377 Total		0	$324.43
		4N920416	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,039.21
		4N920416 Total		0	$2,039.21
		4N920420		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,356.56
		4N920420 Total		0	$4,356.56
		4N920424		0	-$1,698.63
			SUNBELT RENTALS INC	0	$4,081.84
			ASPLUNDH CONSTRUCTION CORP	0	$2,699.34
		4N920424 Total		0	$5,082.55
		4N920426	TENNETT TREE SERVICE INC	0	$1,466.06
		4N920426 Total		0	$1,466.06
		4N920446		0	-$95.77
			ASPLUNDH CONSTRUCTION CORP	0	$1,427.87
		4N920446 Total		0	$1,332.10
		4N920461		0	-$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$2,529.28
		4N920461 Total		0	$2,529.20
		4N920463	911111995984	0	$410.26
		4N920463 Total		0	$410.26
		4N920473	CHA CONSULTING INC	0	$123.18
		4N920473 Total		0	$123.18
		4N920476	CLEAN HARBORS ENV SERVICES INC	0	$571.44
		4N920476 Total		0	$571.44
		4N920481	DAVEY TREE EXPERT CO	[redacted]	$1,180.23
		4N920481 Total		[redacted]	$1,180.23
		4N920493		0	-$8.31
			COLEMAN DRILLING & BLASTING INC	0	$1,478.29
			ASPLUNDH CONSTRUCTION CORP	0	$11,139.82
		4N920493 Total		0	$12,609.80
		4N920497	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$679.91
			COLEMAN DRILLING & BLASTING INC	0	$226.55
		4N920497 Total		0	$906.46
		4N920499		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,201.25
		4N920499 Total		0	$3,201.25
		4N920503		0	-$677.35
			SUNBELT RENTALS INC	0	$2,612.81
		4N920503 Total		0	$1,935.46
		4N920508		0	-$0.27
			CLEAN HARBORS ENV SERVICES INC	0	$336.26
			ASPLUNDH CONSTRUCTION CORP	0	$1,254.77
		4N920508 Total		0	$1,590.76
		4N920528	CHA CONSULTING INC	0	$116.04
		4N920528 Total		0	$116.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920540	SUNBELT RENTALS INC	0	$1,340.58
		4N920540 Total		0	$1,340.58
		4N920561		0	-$4,840.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,811.07
			SUNBELT RENTALS INC	0	$4,311.72
		4N920561 Total		0	$1,282.11
		4N920581		0	-$560.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,057.42
			COLEMAN DRILLING & BLASTING INC	0	$383.38
			ASPLUNDH CONSTRUCTION CORP	0	$6,377.66
		4N920581 Total		0	$7,258.43
		4N920590		0	-$345.68
			LUCAS TREE EXPERTS	[redacted]	$913.92
		4N920590 Total		[redacted]	$568.24
		4N920600		0	-$137.67
			ASPLUNDH CONSTRUCTION CORP	0	$5,396.94
			JP MORGAN CHASE BANK	[redacted]	$676.80
		4N920600 Total		[redacted]	$5,936.07
		4N920623		0	$5,850.96
		4N920623 Total		0	$5,850.96
		4N920627	TENNETT TREE SERVICE INC	0	$966.50
			LUCAS TREE EXPERTS	[redacted]	$2,847.27
		4N920627 Total		[redacted]	$3,813.77
		4N920646	DAVEY TREE EXPERT CO	0	$655.80
		4N920646 Total		0	$655.80
		4N920653		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,506.26
		4N920653 Total		0	$2,506.26
		4N920664		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		4N920664 Total		0	$1,485.60
		4N920672	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,141.57
		4N920672 Total		0	$1,141.57
		4N920681	LUCAS TREE EXPERTS	[redacted]	$650.00
			DAVEY TREE EXPERT CO	0	$524.57
		4N920681 Total		[redacted]	$1,174.57
		4N920689	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,971.20
		4N920689 Total		0	$2,971.20
		4N920692		0	-$48.89
			CONTEST ANALYTICAL LABORATORY	0	$35.82
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,154.92
			DAVEY TREE EXPERT CO	0	$113.74
		4N920692 Total		0	$1,255.59
		4N920693		0	-$0.33
			CONTEST ANALYTICAL LABORATORY	0	$26.98
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,930.31
		4N920693 Total		0	$3,956.96
		4N920698		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$12,549.70
		4N920698 Total		0	$12,549.71
		4N920701	TENNETT TREE SERVICE INC	[redacted]	$3,067.34
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			SUNBELT RENTALS INC	0	$2,246.30
			DAVEY TREE EXPERT CO	0	$524.57
		4N920701 Total		[redacted]	$6,333.21
		4N920706	ASPLUNDH CONSTRUCTION CORP	0	$18,527.38
		4N920706 Total		0	$18,527.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920708	COLEMAN DRILLING & BLASTING INC	0	$1,409.66
		4N920708 Total		0	$1,409.66
		4N920721		0	-$1,130.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,239.98
			ASPLUNDH CONSTRUCTION CORP	0	$9,505.59
			ZELEK ELECTRIC CO	0	$2,003.35
			DAVEY TREE EXPERT CO	[redacted]	$655.70
		4N920721 Total		[redacted]	$19,274.31
		4N920723		0	-$594.22
			ASPLUNDH CONSTRUCTION CORP	0	$11,463.68
		4N920723 Total		0	$10,869.46
		4N920735	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,284.52
			SUNBELT RENTALS INC	0	$4,791.20
		4N920735 Total		0	$20,075.72
		4N920741	CLEAN HARBORS ENV SERVICES INC	0	$2,425.25
			CENTRAL CONNECTICUT CABLE	0	$3,871.97
		4N920741 Total		0	$6,297.22
		4N920743	CHA CONSULTING INC	0	$366.89
		4N920743 Total		0	$366.89
		4N920744	CHA CONSULTING INC	0	$210.07
		4N920744 Total		0	$210.07
		4N920757	SUNBELT RENTALS INC	0	$1,073.38
		4N920757 Total		0	$1,073.38
		4N920758		0	-$133.62
			FRANK TURRISI	0	$555.89
		4N920758 Total		0	$422.27
		4N920795	COLEMAN DRILLING & BLASTING INC	0	$550.00
			LUCAS TREE EXPERTS	[redacted]	$320.57
		4N920795 Total		[redacted]	$870.57
		4N920798		0	-$0.25
			SUNBELT RENTALS INC	0	$1,154.93
		4N920798 Total		0	$1,154.68
		4N920800	CHA CONSULTING INC	0	$471.37
		4N920800 Total		0	$471.37
		4N920806		0	-$435.27
			CHA CONSULTING INC	0	$435.27
		4N920806 Total		0	$0.00
		4N920819	CHA CONSULTING INC	0	$202.70
		4N920819 Total		0	$202.70
		4N920845	TENNETT TREE SERVICE INC	[redacted]	$1,726.88
			LUCAS TREE EXPERTS	[redacted]	$207.75
		4N920845 Total		[redacted]	$1,934.63
		4N920849	SUNBELT RENTALS INC	0	$2,669.93
		4N920849 Total		0	$2,669.93
		4N920853		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,956.73
		4N920853 Total		0	$2,956.73
		4N920857	SUNBELT RENTALS INC	0	$9,168.90
		4N920857 Total		0	$9,168.90
		4N920865		0	$10.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,798.47
			SUNBELT RENTALS INC	0	$4,992.40
			ZELEK ELECTRIC CO	0	$1,465.39
		4N920865 Total		0	$19,266.52
		4N920877		0	$944.44
			COLEMAN DRILLING & BLASTING INC	0	$370.58
			ASPLUNDH CONSTRUCTION CORP	0	$7,806.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920877 Total		0	$9,121.93
		4N920886		0	-$38.10
			COLEMAN DRILLING & BLASTING INC	0	$378.15
			MCCLAIN & CO INC	0	$642.69
			C C SECURITY CORP	0	$89.49
			FRANK TURRISI	0	$2,101.77
		4N920886 Total		0	$3,174.00
		4N920897	CHA CONSULTING INC	0	$332.58
		4N920897 Total		0	$332.58
		4N920900		0	-$0.02
			CHA CONSULTING INC	0	$490.16
		4N920900 Total		0	$490.14
		4N920902	CLEAN HARBORS ENV SERVICES INC	0	$2,154.02
		4N920902 Total		0	$2,154.02
		4N920915	CHA CONSULTING INC	0	$126.31
		4N920915 Total		0	$126.31
		4N920916	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,245.84
		4N920916 Total		0	$4,245.84
		4N920932	911112079100	0	$7,902.81
		4N920932 Total		0	$7,902.81
		4N920933	SUNBELT RENTALS INC	0	$1,381.10
			CHA CONSULTING INC	0	$260.06
		4N920933 Total		0	$1,641.16
		4N920947	CHA CONSULTING INC	0	$239.65
		4N920947 Total		0	$239.65
		4N920955	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
			ASPLUNDH CONSTRUCTION CORP	0	$3,293.44
		4N920955 Total		0	$4,036.24
		4N920972	ASPLUNDH CONSTRUCTION CORP	0	$10,798.80
		4N920972 Total		0	$10,798.80
		4N920987	ASPLUNDH CONSTRUCTION CORP	0	$18,176.30
			911112242803|ASPLCOCO-003|10799554	0	-$18,176.30
		4N920987 Total		0	$0.00
		4N920990	SUNBELT RENTALS INC	0	$4,145.81
		4N920990 Total		0	$4,145.81
		4N920995	COLEMAN DRILLING & BLASTING INC	0	$2,947.00
		4N920995 Total		0	$2,947.00
		4N921005	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,257.05
		4N921005 Total		0	$1,257.05
		4N921006	COLEMAN DRILLING & BLASTING INC	0	$618.15
			LUCAS TREE EXPERTS	[redacted]	$190.22
		4N921006 Total		[redacted]	$808.37
		4N921016		0	-$3,512.01
			TENNETT TREE SERVICE INC	[redacted]	$3,412.98
			COLEMAN DRILLING & BLASTING INC	0	$2,359.01
			LUCAS TREE EXPERTS	[redacted]	$207.31
			ASPLUNDH CONSTRUCTION CORP	0	$5,734.42
		4N921016 Total		[redacted]	$8,201.71
		4N921018		0	$2.93
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$855.72
		4N921018 Total		0	$858.65
		4N921030	TENNETT TREE SERVICE INC	[redacted]	$1,560.47
		4N921030 Total		[redacted]	$1,560.47
		4N921033	ASPLUNDH CONSTRUCTION CORP	0	$2,513.52
		4N921033 Total		0	$2,513.52
		4N921040		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$835.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N921040 Total		0	$835.65
		4N921051	SUNBELT RENTALS INC	0	$8,365.50
			ASPLUNDH CONSTRUCTION CORP	0	$8,254.02
		4N921051 Total		0	$16,619.52
		4N921063		0	$53.62
			CHA CONSULTING INC	0	$231.70
			ASPLUNDH CONSTRUCTION CORP	0	$1,294.48
		4N921063 Total		0	$1,579.80
		4N921098	ASPLUNDH CONSTRUCTION CORP	0	$887.26
		4N921098 Total		0	$887.26
		4N921102		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$235.09
		4N921102 Total		0	$235.09
		4N921104		0	-$79.22
			ASPLUNDH CONSTRUCTION CORP	0	$6,713.70
		4N921104 Total		0	$6,634.48
		4N921108	CHA CONSULTING INC	0	$227.01
		4N921108 Total		0	$227.01
		4N921110	CHA CONSULTING INC	0	$1,090.44
		4N921110 Total		0	$1,090.44
		4N921127		0	-$686.35
			COLEMAN DRILLING & BLASTING INC	0	$550.00
			DAVEY TREE EXPERT CO	[redacted]	$2,555.50
		4N921127 Total		[redacted]	$2,419.15
		4N921128	COLEMAN DRILLING & BLASTING INC	0	$361.84
		4N921128 Total		0	$361.84
		4N921130	ASPLUNDH CONSTRUCTION CORP	0	$2,546.57
		4N921130 Total		0	$2,546.57
		4N921150	ASPLUNDH CONSTRUCTION CORP	0	$902.34
		4N921150 Total		0	$902.34
		4N921152	ASPLUNDH CONSTRUCTION CORP	0	$1,257.36
		4N921152 Total		0	$1,257.36
		4N921183	LUCAS TREE EXPERTS	0	$171.88
		4N921183 Total		0	$171.88
		4N921190		0	-$450.14
			TENNETT TREE SERVICE INC	0	$1,509.22
			COLEMAN DRILLING & BLASTING INC	0	$1,740.86
		4N921190 Total		0	$2,799.94
		4N921221		0	-$1,409.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,193.24
		4N921221 Total		0	$5,784.22
		4N921236	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,304.06
			COLEMAN DRILLING & BLASTING INC	0	$1,470.00
		4N921236 Total		0	$7,774.06
		4N921252		0	$621.42
		4N921252 Total		0	$621.42
		4N921278		0	-$5.50
			ASPLUNDH CONSTRUCTION CORP	0	$2,418.99
		4N921278 Total		0	$2,413.49
		4N921302	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,875.37
		4N921302 Total		0	$22,875.37
		4N921312	ASPLUNDH CONSTRUCTION CORP	0	$2,894.88
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,175.08
		4N921312 Total		0	$8,069.96
		4N921328	TENNETT TREE SERVICE INC	0	$1,903.55
		4N921328 Total		0	$1,903.55
		4N921339	TENNETT TREE SERVICE INC	[redacted]	$1,728.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N921339 Total		[redacted]	$1,728.33
		4N921346	SUNBELT RENTALS INC	0	$4,751.11
			ASPLUNDH CONSTRUCTION CORP	0	$3,439.03
		4N921346 Total		0	$8,190.14
		4N921382	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$870.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,387.45
		4N921382 Total		0	$2,257.63
		4N921389	CHA CONSULTING INC	0	$164.58
		4N921389 Total		0	$164.58
		4N921392		0	-$0.25
			COLEMAN DRILLING & BLASTING INC	0	$1,001.41
		4N921392 Total		0	$1,001.16
		4N921401	SUNBELT RENTALS INC	0	$6,622.60
		4N921401 Total		0	$6,622.60
		4N921411		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,537.46
		4N921411 Total		0	$3,537.46
		4N921419		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,453.77
		4N921419 Total		0	$1,453.77
		4N921420	SUNBELT RENTALS INC	0	$2,246.30
		4N921420 Total		0	$2,246.30
		4N921435	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,193.67
			SUNBELT RENTALS INC	0	$11,204.96
			ZELEK ELECTRIC CO	0	$1,310.10
		4N921435 Total		0	$20,708.73
		4N921454	TENNETT TREE SERVICE INC	0	$1,509.30
		4N921454 Total		0	$1,509.30
		4N921516		0	-$437.67
			SUNBELT RENTALS INC	0	$1,359.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$811.18
		4N921516 Total		0	$1,732.52
		4N921525		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,066.54
		4N921525 Total		0	$2,066.54
		4N921531	SUNBELT RENTALS INC	0	$9,488.32
		4N921531 Total		0	$9,488.32
		4N921571	ASPLUNDH CONSTRUCTION CORP	0	$1,457.28
		4N921571 Total		0	$1,457.28
		4N921574	COLEMAN DRILLING & BLASTING INC	0	$991.95
		4N921574 Total		0	$991.95
		4N921633		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,532.75
		4N921633 Total		0	$1,532.75
		4N921636	ASPLUNDH CONSTRUCTION CORP	0	$1,716.95
		4N921636 Total		0	$1,716.95
		4N921645	COLEMAN DRILLING & BLASTING INC	0	$1,226.07
		4N921645 Total		0	$1,226.07
		4N921654	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,333.91
		4N921654 Total		0	$1,333.91
		4N921658	ASPLUNDH CONSTRUCTION CORP	0	$3,327.18
		4N921658 Total		0	$3,327.18
		4N921686	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$671.22
		4N921686 Total		0	$671.22
		4N921690	TENNETT TREE SERVICE INC	[redacted]	$1,740.70
		4N921690 Total		[redacted]	$1,740.70
		4N921719	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,845.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N921719 Total		0	$35,845.26
		4N921733	SUNBELT RENTALS INC	0	$2,136.72
		4N921733 Total		0	$2,136.72
		4N921743	ASPLUNDH CONSTRUCTION CORP	0	$6,251.49
		4N921743 Total		0	$6,251.49
		4N921747	SUNBELT RENTALS INC	0	$5,277.44
		4N921747 Total		0	$5,277.44
		4N921844	ASPLUNDH CONSTRUCTION CORP	0	$12,380.22
		4N921844 Total		0	$12,380.22
		4N921899	TENNETT TREE SERVICE INC	0	$1,057.60
		4N921899 Total		0	$1,057.60
		4N922173	COLEMAN DRILLING & BLASTING INC	0	$1,420.86
		4N922173 Total		0	$1,420.86
		4N922182	COLEMAN DRILLING & BLASTING INC	0	$3,952.56
		4N922182 Total		0	$3,952.56
		5D320426		0	$35.51
			ASPLUNDH CONSTRUCTION CORP	0	$1,613.51
		5D320426 Total		0	$1,649.02
		5D520155		0	$100.30
			ASPLUNDH CONSTRUCTION CORP	0	$2,152.34
		5D520155 Total		0	$2,252.64
		5D520190	NEW ENGLAND FLAGGER SERVICES	0	-$35.35
		5D520190 Total		0	-$35.35
		5D520643		[redacted]	-$376.58
		5D520643 Total		[redacted]	-$376.58
		5D621067		0	-$19.99
			ASPLUNDH CONSTRUCTION CORP	0	$5,643.22
		5D621067 Total		0	$5,623.23
		5D720114		0	-$22.36
			COLEMAN DRILLING & BLASTING INC	0	$337.26
		5D720114 Total		0	$314.90
		5D720302		0	$673.95
			CLEAN HARBORS ENV SERVICES INC	0	$855.31
			ASPLUNDH CONSTRUCTION CORP	0	$9,571.68
		5D720302 Total		0	$11,100.94
		5D720649	ASPLUNDH CONSTRUCTION CORP	0	-$1,802.07
		5D720649 Total		0	-$1,802.07
		5D720715	COLEMAN DRILLING & BLASTING INC	0	$386.21
			HENKELS & MCCOY INC	0	$635.80
		5D720715 Total		0	$1,022.01
		5D720722	ASPLUNDH CONSTRUCTION CORP	0	$1,603.36
		5D720722 Total		0	$1,603.36
		5D720825		0	-$0.13
		5D720825 Total		0	-$0.13
		5D720848		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,547.28
		5D720848 Total		0	$3,547.28
		5D720849		0	$8.65
			ASPLUNDH CONSTRUCTION CORP	0	$162.00
		5D720849 Total		0	$170.65
		5D721092		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$356.70
		5D721092 Total		0	$356.68
		5D920007		0	$0.10
			CLEAN HARBORS ENV SERVICES INC	0	$1,699.59
		5D920007 Total		0	$1,699.69
		5D920017	BHI ENERGY POWER SERVICES LLC	0	$545.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D920017 Total		0	$545.00
		5D920087		0	-$5,047.89
			HENKELS & MCCOY INC	0	$5,047.89
		5D920087 Total		0	$0.00
		5D920110	ASPLUNDH CONSTRUCTION CORP	0	$446.83
			HENKELS & MCCOY INC	0	$279.67
		5D920110 Total		0	$726.50
		5D920124		0	$0.00
			SUNBELT RENTALS INC	0	$1,209.92
		5D920124 Total		0	$1,209.92
		5D920130		0	$4.54
			ENVIROMED SERVICES INC	0	$330.04
			MORAN ENVIRONMENTAL RECOVERY	0	$1,932.04
			911112100147|ASPLCOCO-003|10799555	0	$17,080.10
		5D920130 Total		0	$19,346.72
		5D920136		0	-$2,190.45
			SUNBELT RENTALS INC	0	$3,537.27
		5D920136 Total		0	$1,346.82
		5D920137	ASPLUNDH CONSTRUCTION CORP	0	$1,398.99
		5D920137 Total		0	$1,398.99
		5D920143		0	-$8,917.15
			Contractor Accrual	0	$0.00
			TENNETT TREE SERVICE INC	[redacted]	$4,180.24
			COLEMAN DRILLING & BLASTING INC	0	$3,092.66
			ASPLUNDH CONSTRUCTION CORP	0	$22,402.46
		5D920143 Total		[redacted]	$20,758.21
		5D920150		0	-$0.09
				[redacted]	$766.63
			ASPLUNDH CONSTRUCTION CORP	0	$3,720.65
		5D920150 Total		[redacted]	$4,487.19
		5D920170	HENKELS & MCCOY INC	0	$484.32
		5D920170 Total		0	$484.32
		5D920171	CHA CONSULTING INC	0	$309.61
		5D920171 Total		0	$309.61
		5D920184	COLEMAN DRILLING & BLASTING INC	0	$405.10
		5D920184 Total		0	$405.10
		5D920187		0	-$264.07
			HENKELS & MCCOY INC	0	$4,016.42
		5D920187 Total		0	$3,752.35
		5D920206		0	$0.01
			HENKELS & MCCOY INC	0	$748.40
		5D920206 Total		0	$748.41
		5D920218		0	$0.00
			SUNBELT RENTALS INC	0	$2,918.00
			HENKELS & MCCOY INC	0	$3,396.20
		5D920218 Total		0	$6,314.20
		5D920247		0	$100.79
			ASPLUNDH CONSTRUCTION CORP	0	$11,853.45
			HENKELS & MCCOY INC	0	$13,751.42
		5D920247 Total		0	$25,705.66
		5D920261		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,005.50
		5D920261 Total		0	$2,005.51
		5D920262		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,829.70
		5D920262 Total		0	$1,829.70
		5D920275		0	$481.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D920275	ASPLUNDH TREE EXPERT CO	0	$756.78
			SUNBELT RENTALS INC	0	$4,352.53
			ASPLUNDH CONSTRUCTION CORP	0	$2,930.15
			HENKELS & MCCOY INC	0	$4,259.44
			TRC LOCKBOX	0	$144.03
		5D920275 Total		0	$12,924.51
		5D920283	ASPLUNDH CONSTRUCTION CORP	0	$1,474.00
		5D920283 Total		0	$1,474.00
		5D920288	SUNBELT RENTALS INC	0	$1,229.16
		5D920288 Total		0	$1,229.16
		5D920290	SUNBELT RENTALS INC	0	$2,526.02
		5D920290 Total		0	$2,526.02
		5D920301		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$263.08
		5D920301 Total		0	$263.08
		5D920308	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
			ASPLUNDH CONSTRUCTION CORP	0	$10,001.22
		5D920308 Total		0	$11,486.82
		5D920309		0	$5.05
			ASPLUNDH CONSTRUCTION CORP	0	$13,210.57
		5D920309 Total		0	$13,215.62
		5D920312		0	-$0.38
			CLEAN HARBORS ENV SERVICES INC	0	$437.26
		5D920312 Total		0	$436.88
		5D920347		0	-$4.11
			ASPLUNDH CONSTRUCTION CORP	0	$1,724.15
			HENKELS & MCCOY INC	0	$1,847.15
		5D920347 Total		0	$3,567.19
		5D920356		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,917.44
			SUNBELT RENTALS INC	0	$2,734.62
		5D920356 Total		0	$5,652.05
		5D920365	SUNBELT RENTALS INC	0	$255.05
		5D920365 Total		0	$255.05
		5D920372		0	-$137.64
			CLEAN HARBORS ENV SERVICES INC	0	$6,787.15
			HENKELS & MCCOY INC	0	$539.85
		5D920372 Total		0	$7,189.36
		5D920410		0	$0.09
			HENKELS & MCCOY INC	0	$1,014.64
		5D920410 Total		0	$1,014.73
		5D920458	ASPLUNDH CONSTRUCTION CORP	0	$1,549.86
		5D920458 Total		0	$1,549.86
		5D920477		0	-$4,071.24
			HENKELS & MCCOY INC	0	$12,630.87
		5D920477 Total		0	$8,559.63
		5D920482		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,705.91
		5D920482 Total		0	$5,705.91
		5D920485		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$813.10
		5D920485 Total		0	$813.10
		5D920494	ASPLUNDH CONSTRUCTION CORP	0	$3,993.63
		5D920494 Total		0	$3,993.63
		5D920505		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$27,787.97
		5D920505 Total		0	$27,787.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D920515		0	-$1,904.10
			CLEAN HARBORS ENV SERVICES INC	0	$1,904.10
		5D920515 Total		0	$0.00
		5D920523		0	$290.10
			ASPLUNDH CONSTRUCTION CORP	0	$4,658.34
			HENKELS & MCCOY INC	0	$4,035.94
		5D920523 Total		0	$8,984.38
		5D920529	ASPLUNDH CONSTRUCTION CORP	0	$904.24
		5D920529 Total		0	$904.24
		5D920530	SUNBELT RENTALS INC	0	$1,015.46
		5D920530 Total		0	$1,015.46
		5D920542	SUNBELT RENTALS INC	0	$522.40
		5D920542 Total		0	$522.40
		5D920545		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,902.29
		5D920545 Total		0	$2,902.29
		5D920546		0	$874.20
			ASPLUNDH CONSTRUCTION CORP	0	$286.40
		5D920546 Total		0	$1,160.60
		5D920547		0	-$1,004.07
			ASPLUNDH CONSTRUCTION CORP	0	$6,813.72
		5D920547 Total		0	$5,809.65
		5D920569	SUNBELT RENTALS INC	0	$6,343.72
			HENKELS & MCCOY INC	0	$0.00
			911112082247|HENKMCIN-003|10680641	0	$0.00
		5D920569 Total		0	$6,343.72
		5D920572		0	$0.00
			SUNBELT RENTALS INC	0	$10,440.71
			ASPLUNDH CONSTRUCTION CORP	0	$3,860.28
		5D920572 Total		0	$14,300.99
		5D920580	SUNBELT RENTALS INC	0	$2,256.24
		5D920580 Total		0	$2,256.24
		5D920588		0	-$1,644.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,594.79
			HENKELS & MCCOY INC	0	$13,368.49
		5D920588 Total		0	$16,319.27
		5D920605	SUNBELT RENTALS INC	0	$6,961.08
		5D920605 Total		0	$6,961.08
		5D920611		0	$549.94
			ASPLUNDH CONSTRUCTION CORP	0	$3,798.86
		5D920611 Total		0	$4,348.80
		5D920612	SUNBELT RENTALS INC	0	$5,154.89
			ASPLUNDH CONSTRUCTION CORP	0	$4,969.60
		5D920612 Total		0	$10,124.49
		5D920617	ASPLUNDH TREE EXPERT CO	[redacted]	$324.46
		5D920617 Total		[redacted]	$324.46
		5D920639		0	$262.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,909.94
			HENKELS & MCCOY INC	0	$10,281.09
		5D920639 Total		0	$12,453.77
		5D920640		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,683.68
		5D920640 Total		0	$2,683.68
		5D920648		0	-$2.63
			ASPLUNDH CONSTRUCTION CORP	0	$4,582.08
		5D920648 Total		0	$4,579.45
		5D920653	ASPLUNDH TREE EXPERT CO	[redacted]	$2,945.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D920653 Total		[redacted]	$2,945.68
		5D920659	SUNBELT RENTALS INC	0	$5,227.98
			HENKELS & MCCOY INC	0	$19,398.60
		5D920659 Total		0	$24,626.58
		5D920668		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,491.82
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,846.45
			HENKELS & MCCOY INC	0	$3,804.47
		5D920668 Total		[redacted]	$7,142.75
		5D920683	ASPLUNDH CONSTRUCTION CORP	0	$2,012.76
		5D920683 Total		0	$2,012.76
		5D920694		0	-$948.19
			ASPLUNDH TREE EXPERT CO	[redacted]	$948.19
		5D920694 Total		[redacted]	$0.00
		5D920704	SUNBELT RENTALS INC	0	$686.60
		5D920704 Total		0	$686.60
		5D920706	ASPLUNDH CONSTRUCTION CORP	0	$1,454.58
		5D920706 Total		0	$1,454.58
		5D920720		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,347.29
		5D920720 Total		0	$1,347.29
		5D920724	ASPLUNDH CONSTRUCTION CORP	0	$3,544.42
		5D920724 Total		0	$3,544.42
		5D920742	ASPLUNDH CONSTRUCTION CORP	0	$1,391.83
		5D920742 Total		0	$1,391.83
		5D920743		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$653.99
		5D920743 Total		0	$653.99
		5D920756		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$377.24
		5D920756 Total		0	$377.24
		5D920764	SUNBELT RENTALS INC	0	$1,256.04
		5D920764 Total		0	$1,256.04
		5D920765	SUNBELT RENTALS INC	0	$2,246.30
		5D920765 Total		0	$2,246.30
		5D920775	SUNBELT RENTALS INC	0	$6,472.38
			HENKELS & MCCOY INC	0	$9,241.64
		5D920775 Total		0	$15,714.02
		5D920776		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,956.74
		5D920776 Total		0	$2,956.74
		5D920780	HENKELS & MCCOY INC	0	$1,402.26
		5D920780 Total		0	$1,402.26
		5D920827	ASPLUNDH CONSTRUCTION CORP	0	$2,694.75
			HENKELS & MCCOY INC	0	$20,613.44
		5D920827 Total		0	$23,308.19
		5D920818		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,702.63
		5D920818 Total		0	$1,702.60
		5D920821	ASPLUNDH CONSTRUCTION CORP	0	$1,173.08
		5D920821 Total		0	$1,173.08
		5D920846		0	$25.53
			SUNBELT RENTALS INC	0	$1,794.80
			ASPLUNDH CONSTRUCTION CORP	0	$3,073.76
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,973.23
		5D920846 Total		0	$7,867.32
		5D920848	ASPLUNDH CONSTRUCTION CORP	0	$4,516.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D920848 Total		0	$4,516.55
		5D920863		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,643.16
		5D920863 Total		0	$2,643.16
		5D920873		0	-$14,612.01
			SUNBELT RENTALS INC	0	$21,769.01
		5D920873 Total		0	$7,157.00
		5D920892		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$609.80
		5D920892 Total		0	$609.81
		5D920894		0	-$10.86
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,942.36
		5D920894 Total		0	$1,931.50
		5D920887		0	-$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$283.97
		5D920887 Total		0	$283.89
		5D920898	ASPLUNDH CONSTRUCTION CORP	0	$1,349.64
		5D920898 Total		0	$1,349.64
		5D920899		0	$0.07
			ASPLUNDH CONSTRUCTION CORP	0	$908.43
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$513.05
		5D920899 Total		0	$1,421.55
		5D920902	SUNBELT RENTALS INC	0	$4,322.08
		5D920902 Total		0	$4,322.08
		5D920906	ASPLUNDH CONSTRUCTION CORP	0	$2,136.96
		5D920906 Total		0	$2,136.96
		5D920923		0	-$21.81
			SUNBELT RENTALS INC	0	$6,813.88
			ASPLUNDH CONSTRUCTION CORP	0	$4,740.98
		5D920923 Total		0	$11,533.05
		5D920934		0	-$7,283.08
			SUNBELT RENTALS INC	0	$11,786.33
			ASPLUNDH CONSTRUCTION CORP	0	$3,963.60
		5D920934 Total		0	$8,466.85
		5D920935		0	$0.32
			ASPLUNDH CONSTRUCTION CORP	0	$4,517.06
		5D920935 Total		0	$4,517.38
		5D920961	HENKELS & MCCOY INC	0	$1,777.06
		5D920961 Total		0	$1,777.06
		5D921029	ASPLUNDH CONSTRUCTION CORP	0	$4,213.94
		5D921029 Total		0	$4,213.94
		5D921047		0	-$9,417.52
			ASPLUNDH CONSTRUCTION CORP	0	$25,382.63
			HENKELS & MCCOY INC	0	$6,276.11
		5D921047 Total		0	$22,241.22
		5D921078		0	$0.00
			SUNBELT RENTALS INC	0	$2,878.09
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,327.68
		5D921078 Total		0	$4,205.77
		5D921084		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,463.95
		5D921084 Total		0	$3,463.95
		5D921118		0	-$51.02
			COLEMAN DRILLING & BLASTING INC	0	$568.34
		5D921118 Total		0	$517.32
		5D921153	ASPLUNDH TREE EXPERT CO	[redacted]	$1,788.90
			ASPLUNDH CONSTRUCTION CORP	0	$8,921.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D921153 Total		[redacted]	$10,710.64
		5D921155	ASPLUNDH CONSTRUCTION CORP	0	$5,854.00
		5D921155 Total		0	$5,854.00
		5D921181	ASPLUNDH CONSTRUCTION CORP	0	$1,819.66
		5D921181 Total		0	$1,819.66
		5D921188	HENKELS & MCCOY INC	0	$16,116.42
		5D921188 Total		0	$16,116.42
		5D921190		0	-$186.57
			HENKELS & MCCOY INC	0	$1,321.86
		5D921190 Total		0	$1,135.29
		5D921240	SUNBELT RENTALS INC	0	$3,042.30
		5D921240 Total		0	$3,042.30
		5T221346	I B ABEL INC	0	$1,424.66
		5T221346 Total		0	$1,424.66
		5T521466		0	$0.00
			HENKELS & MCCOY INC	0	-$1,024.29
		5T521466 Total		0	-$1,024.29
		5T721002	ASPLUNDH CONSTRUCTION CORP	0	$3,556.32
		5T721002 Total		0	$3,556.32
		5T721222		0	-$0.01
			HENKELS & MCCOY INC	0	$996.70
		5T721222 Total		0	$996.69
		5T721332	I B ABEL INC	0	$2,069.33
		5T721332 Total		0	$2,069.33
		5T722170		0	$70.96
		5T722170 Total		0	$70.96
		5T722202		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,204.62
			HENKELS & MCCOY INC	0	$5,440.68
		5T722202 Total		0	$13,645.30
		5T820932	I B ABEL INC	0	$1,511.86
		5T820932 Total		0	$1,511.86
		5T820933		0	$0.00
			HENKELS & MCCOY INC	0	$1,926.18
			I B ABEL INC	0	$6,894.28
		5T820933 Total		0	$8,820.46
		5T820939	I B ABEL INC	0	$2,392.00
		5T820939 Total		0	$2,392.00
		5T821172		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,356.31
		5T821172 Total		0	$6,356.31
		5T821255	I B ABEL INC	0	$4,136.83
		5T821255 Total		0	$4,136.83
		5T821294		0	-$1,634.83
			ASPLUNDH CONSTRUCTION CORP	0	$1,634.83
		5T821294 Total		0	$0.00
		5T822016	HENKELS & MCCOY INC	0	$642.40
		5T822016 Total		0	$642.40
		5T822140		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T822140 Total		0	$1,199.76
		5T822176		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T822176 Total		0	$1,199.76
		5T822183	CENTRAL CONNECTICUT CABLE	0	$1,824.90
		5T822183 Total		0	$1,824.90
		5T822287		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)	5T822287	ASPLUNDH CONSTRUCTION CORP	0	$1,646.82
		5T822287 Total		0	$1,646.82
		5T822469		0	$1,219.52
		5T822469 Total		0	$1,219.52
		5T822520	ASPLUNDH CONSTRUCTION CORP	0	$1,084.42
		5T822520 Total		0	$1,084.42
		5T822545	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T822545 Total		0	$1,199.76
		5T822590		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,068.07
		5T822590 Total		0	$2,068.10
		5T822602	ASPLUNDH CONSTRUCTION CORP	0	$12,094.11
		5T822602 Total		0	$12,094.11
		5T822671	I B ABEL INC	0	$3,827.84
		5T822671 Total		0	$3,827.84
		5T920003	SUNBELT RENTALS INC	0	$3,010.90
		5T920003 Total		0	$3,010.90
		5T920005	ASPLUNDH CONSTRUCTION CORP	0	$6,754.44
		5T920005 Total		0	$6,754.44
		5T920010	I B ABEL INC	0	$2,686.09
		5T920010 Total		0	$2,686.09
		5T920017	SUNBELT RENTALS INC	0	$700.87
		5T920017 Total		0	$700.87
		5T920024	ASPLUNDH CONSTRUCTION CORP	0	$3,722.56
		5T920024 Total		0	$3,722.56
		5T920028	HENKELS & MCCOY INC	0	$2,338.24
		5T920028 Total		0	$2,338.24
		5T920032	CLEAN HARBORS ENV SERVICES INC	0	$2,212.09
			HENKELS & MCCOY INC	0	$467.55
		5T920032 Total		0	$2,679.64
		5T920036		0	-$130.99
			CLEAN HARBORS ENV SERVICES INC	0	$2,102.27
			CENTRAL CONNECTICUT CABLE	0	$25,303.54
			ASPLUNDH CONSTRUCTION CORP	0	$31,364.95
			MORAN ENVIRONMENTAL RECOVERY	0	$490.72
			HENKELS & MCCOY INC	0	$3,827.08
		5T920036 Total		0	$62,957.57
		5T920047		0	$1.05
			SUNBELT RENTALS INC	0	$2,269.28
			ASPLUNDH CONSTRUCTION CORP	0	$1,135.53
			HENKELS & MCCOY INC	0	$210.84
		5T920047 Total		0	$3,616.70
		5T920082		0	$0.00
			HENKELS & MCCOY INC	0	$7,687.98
		5T920082 Total		0	$7,687.98
		5T920084	ASPLUNDH CONSTRUCTION CORP	0	$2,791.10
		5T920084 Total		0	$2,791.10
		5T920086	HENKELS & MCCOY INC	0	$2,258.60
		5T920086 Total		0	$2,258.60
		5T920116	I B ABEL INC	0	$3,547.23
		5T920116 Total		0	$3,547.23
		5T920128		0	$0.00
			HENKELS & MCCOY INC	0	$3,688.27
		5T920128 Total		0	$3,688.27
		5T920143		0	-$2,338.67
			CLEAN HARBORS ENV SERVICES INC	0	$883.06
			I B ABEL INC	0	$10,139.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T920143 Total		0	$8,683.52
		5T920164		0	$14.64
			CLEAN HARBORS ENV SERVICES INC	0	$947.02
			SUNBELT RENTALS INC	0	$2,390.80
		5T920164 Total		0	$3,352.46
		5T920170		0	$0.00
			I B ABEL INC	0	$2,192.99
		5T920170 Total		0	$2,192.99
		5T920177		0	$0.03
			CLEAN HARBORS ENV SERVICES INC	0	$719.17
		5T920177 Total		0	$719.20
		5T920192	MAVERICK CONSTRUCTION CORP	0	$1,235.60
		5T920192 Total		0	$1,235.60
		5T920240		0	-$0.01
			HENKELS & MCCOY INC	0	$662.91
		5T920240 Total		0	$662.90
		5T920250	ASPLUNDH CONSTRUCTION CORP	0	$3,618.60
		5T920250 Total		0	$3,618.60
		5T920255	HENKELS & MCCOY INC	0	$1,332.75
		5T920255 Total		0	$1,332.75
		5T920270		0	$197.72
			HENKELS & MCCOY INC	0	$1,896.01
		5T920270 Total		0	$2,093.73
		5T920273		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$935.61
		5T920273 Total		0	$935.63
		5T920276		0	$0.00
			HENKELS & MCCOY INC	0	$3,303.57
		5T920276 Total		0	$3,303.57
		5T920277		0	$6,756.81
			HENKELS & MCCOY INC	0	$19,324.93
		5T920277 Total		0	$26,081.74
		5T920290	TRC ENGINEERS LLC	0	$1,240.00
		5T920290 Total		0	$1,240.00
		5T920317	SUNBELT RENTALS INC	0	$760.86
		5T920317 Total		0	$760.86
		5T920334	SUNBELT RENTALS INC	0	$598.83
		5T920334 Total		0	$598.83
		5T920336		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,951.44
		5T920336 Total		0	$2,951.44
		5T920371		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,621.26
		5T920371 Total		0	$2,621.26
		5T920374		0	-$786.94
			HENKELS & MCCOY INC	0	$786.94
		5T920374 Total		0	$0.00
		5T920375	ASPLUNDH CONSTRUCTION CORP	0	$2,621.26
		5T920375 Total		0	$2,621.26
		5T920381	HENKELS & MCCOY INC	0	$493.68
		5T920381 Total		0	$493.68
		5T920385		0	$0.00
			I B ABEL INC	0	$6,169.07
		5T920385 Total		0	$6,169.07
		5T920386		0	$0.00
			I B ABEL INC	0	$5,552.31
		5T920386 Total		0	$5,552.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T920387		0	-$0.11
			I B ABEL INC	0	$8,580.58
		5T920387 Total		0	$8,580.47
		5T920388		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$6,558.34
			I B ABEL INC	0	$21,054.06
		5T920388 Total		0	$27,612.41
		5T920390		0	-$0.16
			I B ABEL INC	0	$2,153.93
		5T920390 Total		0	$2,153.77
		5T920392		0	-$1,795.50
				0	$20.00
			HENKELS & MCCOY INC	0	$1,775.50
		5T920392 Total		0	$0.00
		5T920394		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,571.98
			I B ABEL INC	0	$18,039.30
		5T920394 Total		0	$19,611.28
		5T920395		0	$6,729.31
			HENKELS & MCCOY INC	0	$2,364.49
		5T920395 Total		0	$9,093.80
		5T920403	I B ABEL INC	0	$1,543.01
		5T920403 Total		0	$1,543.01
		5T920404		0	-$4.70
			ASPLUNDH CONSTRUCTION CORP	0	$3,688.88
		5T920404 Total		0	$3,684.18
		5T920420		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,991.14
			SUNBELT RENTALS INC	0	$3,466.41
		5T920420 Total		0	$5,457.55
		5T920425		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,489.21
		5T920425 Total		0	$2,489.21
		5T920428	ASPLUNDH CONSTRUCTION CORP	0	$8,868.60
			I B ABEL INC	0	$198.92
			IBABELIN-001/10662849/911112025735	0	$4,816.32
		5T920428 Total		0	$13,883.84
		5T920432	ASPLUNDH CONSTRUCTION CORP	0	$486.75
		5T920432 Total		0	$486.75
		5T920441		0	-$1,915.18
			HENKELS & MCCOY INC	0	$1,915.18
		5T920441 Total		0	$0.00
		5T920462		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$707.85
		5T920462 Total		0	$707.83
		5T920465	SUNBELT RENTALS INC	0	$2,373.42
			HENKELS & MCCOY INC	0	$31,791.24
		5T920465 Total		0	$34,164.66
		5T920470		0	$0.00
			HENKELS & MCCOY INC	0	$8,658.78
		5T920470 Total		0	$8,658.78
		5T920477	SUNBELT RENTALS INC	0	$4,644.42
			HENKELS & MCCOY INC	0	$6,428.77
		5T920477 Total		0	$11,073.19
		5T920487		0	$120.92
			HENKELS & MCCOY INC	0	$1,095.33
			I B ABEL INC	0	$4,928.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T920487 Total		0	$6,144.46
		5T920490	SUNBELT RENTALS INC	0	$2,544.79
			HENKELS & MCCOY INC	0	$2,055.51
		5T920490 Total		0	$4,600.30
		5T920493	SUNBELT RENTALS INC	0	$3,701.60
		5T920493 Total		0	$3,701.60
		5T920501		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$836.01
			I B ABEL INC	0	$4,086.07
		5T920501 Total		0	$4,922.07
		5T920512		0	-$15.82
			WAGNER TECHNICAL SERVICES INC	0	$108.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,918.80
		5T920512 Total		0	$16,010.98
		5T920513		0	$0.00
			I B ABEL INC	0	$4,439.33
		5T920513 Total		0	$4,439.33
		5T920525		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,403.91
			HENKELS & MCCOY INC	0	$850.90
		5T920525 Total		0	$2,254.81
		5T920533		0	-$301.81
			ASPLUNDH CONSTRUCTION CORP	0	$5,178.60
		5T920533 Total		0	$4,876.79
		5T920543		0	$0.00
			SUNBELT RENTALS INC	0	$3,927.37
			HENKELS & MCCOY INC	0	$33,015.99
		5T920543 Total		0	$36,943.36
		5T920550	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,493.46
			SUNBELT RENTALS INC	0	$7,550.61
			LUPO ELECTRIC LLC	0	$0.00
		5T920550 Total		0	$17,044.07
		5T920553	SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		5T920553 Total		0	$0.00
		5T920562	SUNBELT RENTALS INC	0	$2,358.30
			HENKELS & MCCOY INC	0	$6,435.13
		5T920562 Total		0	$8,793.43
		5T920565	SUNBELT RENTALS INC	0	$6,622.17
			HENKELS & MCCOY INC	0	$22,918.55
		5T920565 Total		0	$29,540.72
		5T920581	I B ABEL INC	0	$6,391.81
		5T920581 Total		0	$6,391.81
		5T920614	HENKELS & MCCOY INC	0	$1,660.40
		5T920614 Total		0	$1,660.40
		5T920658	HENKELS & MCCOY INC	0	$22,847.60
		5T920658 Total		0	$22,847.60
		5T920664		0	$0.00
			SUNBELT RENTALS INC	0	$4,008.75
			HENKELS & MCCOY INC	0	$7,392.33
		5T920664 Total		0	$11,401.08
		5T920678		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$872.13
			I B ABEL INC	0	$262.81
			IBABELIN-001/10662849/911112025737	0	$6,363.40
		5T920678 Total		0	$7,498.35
		5T920696	HENKELS & MCCOY INC	0	$2,512.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T920696 Total		0	$2,512.29
		5T920712	I B ABEL INC	0	$1,133.64
			IBABELIN-001/10662849/911112030394	0	$0.00
		5T920712 Total		0	$1,133.64
		5T920722	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		5T920722 Total		0	$0.00
		5T920727		0	$0.01
			HENKELS & MCCOY INC	0	$14,777.05
		5T920727 Total		0	$14,777.06
		5T920755	ASPLUNDH CONSTRUCTION CORP	0	$2,691.62
		5T920755 Total		0	$2,691.62
		5T920765		0	-$0.66
			CLEAN HARBORS ENV SERVICES INC	0	$1,040.61
			SUNBELT RENTALS INC	0	$3,305.79
			E J ELECTRIC T & D LLC	0	$19,001.26
		5T920765 Total		0	$23,347.00
		5T920782	HENKELS & MCCOY INC	0	$3,983.76
		5T920782 Total		0	$3,983.76
		5T920790	HENKELS & MCCOY INC	0	$4,299.70
		5T920790 Total		0	$4,299.70
		5T920795		0	$0.00
			HENKELS & MCCOY INC	0	$1,058.35
		5T920795 Total		0	$1,058.35
		5T920797		0	-$5.38
			ASPLUNDH CONSTRUCTION CORP	0	$13,533.13
			HENKELS & MCCOY INC	0	$171.83
		5T920797 Total		0	$13,699.58
		5T920802		0	$0.00
			SUNBELT RENTALS INC	0	$2,687.46
			HENKELS & MCCOY INC	0	$2,901.73
		5T920802 Total		0	$5,589.19
		5T920804		0	-$80.58
			ASPLUNDH CONSTRUCTION CORP	0	$2,413.47
		5T920804 Total		0	$2,332.89
		5T920808		0	$0.01
			M J ELECTRIC LLC	0	$2,081.76
			HENKELS & MCCOY INC	0	$1,034.54
		5T920808 Total		0	$3,116.31
		5T920825		0	-$53.61
			ASPLUNDH CONSTRUCTION CORP	0	$1,605.80
		5T920825 Total		0	$1,552.19
		5T920826		0	-$80.59
			ASPLUNDH CONSTRUCTION CORP	0	$2,413.47
		5T920826 Total		0	$2,332.88
		5T920827	I B ABEL INC	0	$3,448.53
		5T920827 Total		0	$3,448.53
		5T920831		0	$0.00
			SUNBELT RENTALS INC	0	$3,962.49
			HENKELS & MCCOY INC	0	$8,841.72
		5T920831 Total		0	$12,804.21
		5T920832		0	$0.00
			SUNBELT RENTALS INC	0	$13,554.84
			HENKELS & MCCOY INC	0	$18,507.15
		5T920832 Total		0	$32,061.99
		5T920857	HENKELS & MCCOY INC	0	$6,983.88
		5T920857 Total		0	$6,983.88
		5T920859		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)	5T920859	SUNBELT RENTALS INC	0	$9,816.54
			HENKELS & MCCOY INC	0	$24,225.66
		5T920859 Total		0	$34,042.20
		5T920866	HENKELS & MCCOY INC	0	$1,033.03
		5T920866 Total		0	$1,033.03
		5T920874		0	$279.45
			ASPLUNDH CONSTRUCTION CORP	0	$24,826.23
			KTI UTILITY CONSTRUCTION &	0	$8,298.16
		5T920874 Total		0	$33,403.84
		5T920875	ASPLUNDH CONSTRUCTION CORP	0	$7,954.86
		5T920875 Total		0	$7,954.86
		5T920885	SUNBELT RENTALS INC	0	$9,014.73
			I B ABEL INC	0	$8,586.16
			IBABELIN-001/10662849/911112030398	0	$0.00
		5T920885 Total		0	$17,600.89
		5T920893		0	$0.00
			HENKELS & MCCOY INC	0	$14,174.61
			BARTHOLOMEW ELECTRIC	0	$1,552.25
		5T920893 Total		0	$15,726.86
		5T920895	I B ABEL INC	0	$2,360.72
			IBABELIN-001/10870010/911112059453	0	$0.00
		5T920895 Total		0	$2,360.72
		5T920916	I B ABEL INC	0	$6,062.94
		5T920916 Total		0	$6,062.94
		5T920917		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,538.46
			I B ABEL INC	0	$5,338.88
		5T920917 Total		0	$8,877.28
		5T920918		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,517.56
		5T920918 Total		0	$1,517.56
		5T920921	HENKELS & MCCOY INC	0	$980.90
		5T920921 Total		0	$980.90
		5T920925		0	-$9.19
			I B ABEL INC	0	$4,143.12
		5T920925 Total		0	$4,133.93
		5T920929		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,634.75
			HENKELS & MCCOY INC	0	$36,738.13
		5T920929 Total		0	$43,372.88
		5T920965	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T920965 Total		0	$1,199.76
		5T920971	I B ABEL INC	0	$1,661.18
		5T920971 Total		0	$1,661.18
		5T920973	HENKELS & MCCOY INC	0	$23,141.40
		5T920973 Total		0	$23,141.40
		5T920974		0	-$0.01
			I B ABEL INC	0	$2,591.04
		5T920974 Total		0	$2,591.03
		5T921028		0	-$0.47
			I B ABEL INC	0	$6,320.27
		5T921028 Total		0	$6,319.80
		5T921047		0	$0.00
			HENKELS & MCCOY INC	0	$1,027.90
		5T921047 Total		0	$1,027.90
		5T921054	SUNBELT RENTALS INC	0	$551.40
		5T921054 Total		0	$551.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921060	I B ABEL INC	0	$1,454.78
			IBABELIN to 2BB WO	0	$0.00
		5T921060 Total		0	$1,454.78
		5T921063		0	-$1.97
			I B ABEL INC	0	$4,070.17
			IBABELIN to 2BB WO	0	$0.00
		5T921063 Total		0	$4,068.20
		5T921066		0	$0.00
			I B ABEL INC	0	$6,963.80
		5T921066 Total		0	$6,963.80
		5T921069		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,306.91
		5T921069 Total		0	$2,306.91
		5T921073	ASPLUNDH CONSTRUCTION CORP	0	$3,877.79
		5T921073 Total		0	$3,877.79
		5T921078	SUNBELT RENTALS INC	0	$8,755.20
		5T921078 Total		0	$8,755.20
		5T921096		0	$483.48
			ASPLUNDH CONSTRUCTION CORP	0	$12,965.47
			HENKELS & MCCOY INC	0	$1,709.31
		5T921096 Total		0	$15,158.26
		5T921099		0	$0.00
			SUNBELT RENTALS INC	0	$4,712.73
			ASPLUNDH CONSTRUCTION CORP	0	$1,253.16
			HENKELS & MCCOY INC	0	$12,448.67
		5T921099 Total		0	$18,414.56
		5T921106		0	$0.00
			I B ABEL INC	0	$5,426.27
			IBABELIN-001/10870010/911112106696	0	$0.00
			RJE to correct IBABELIN to 2BB WO	0	$0.00
		5T921106 Total		0	$5,426.27
		5T921136		0	$0.00
			HENKELS & MCCOY INC	0	$1,738.63
		5T921136 Total		0	$1,738.63
		5T921137	HENKELS & MCCOY INC	0	$923.73
		5T921137 Total		0	$923.73
		5T921191	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,664.05
			SUNBELT RENTALS INC	0	$7,517.99
			ASPLUNDH CONSTRUCTION CORP	0	$5,463.68
		5T921191 Total		0	$29,645.72
		5T921192		0	$0.01
			MAVERICK CONSTRUCTION CORP	0	$967.04
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$333.00
		5T921192 Total		0	$1,300.05
		5T921193		0	$0.00
			I B ABEL INC	0	$2,692.97
		5T921193 Total		0	$2,692.97
		5T921208		0	$61.37
			ASPLUNDH CONSTRUCTION CORP	0	$7,625.99
		5T921208 Total		0	$7,687.36
		5T921219		0	-$3,045.64
			HENKELS & MCCOY INC	0	$3,045.64
		5T921219 Total		0	$0.00
		5T921222	I B ABEL INC	0	$2,084.19
		5T921222 Total		0	$2,084.19
		5T921228	H I STONE & SON TRUCKING INC	0	$23,300.18
		5T921228 Total		0	$23,300.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921233	I B ABEL INC	0	$1,048.47
		5T921233 Total		0	$1,048.47
		5T921286	HENKELS & MCCOY INC	0	$32,714.27
		5T921286 Total		0	$32,714.27
		5T921292		0	$0.00
			I B ABEL INC	0	$6,084.56
		5T921292 Total		0	$6,084.56
		5T921295		0	$0.00
			I B ABEL INC	0	$6,845.98
		5T921295 Total		0	$6,845.98
		5T921296		0	-$0.06
			I B ABEL INC	0	$3,899.04
		5T921296 Total		0	$3,898.98
		5T921301	I B ABEL INC	0	$3,731.32
		5T921301 Total		0	$3,731.32
		5T921303	I B ABEL INC	0	$1,903.51
		5T921303 Total		0	$1,903.51
		5T921307		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,720.15
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,239.52
		5T921307 Total		0	$15,959.67
		5T921314		0	-$5.26
			I B ABEL INC	0	$3,410.87
		5T921314 Total		0	$3,405.61
		5T921315	SUNBELT RENTALS INC	0	$580.82
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,005.78
		5T921315 Total		0	$1,586.60
		5T921335		0	-$2,453.67
			I B ABEL INC	0	$2,453.67
		5T921335 Total		0	$0.00
		5T921344	SUNBELT RENTALS INC	0	$689.10
		5T921344 Total		0	$689.10
		5T921346		0	$0.01
			I B ABEL INC	0	$406.83
		5T921346 Total		0	$406.84
		5T921352	I B ABEL INC	0	$2,755.64
		5T921352 Total		0	$2,755.64
		5T921362		0	$0.00
			I B ABEL INC	0	$617.58
		5T921362 Total		0	$617.58
		5T921363		0	$0.00
			I B ABEL INC	0	$2,007.83
		5T921363 Total		0	$2,007.83
		5T921367	I B ABEL INC	0	$2,486.71
		5T921367 Total		0	$2,486.71
		5T921383		0	-$0.05
			I B ABEL INC	0	$4,580.37
		5T921383 Total		0	$4,580.32
		5T921389	I B ABEL INC	0	$2,446.26
		5T921389 Total		0	$2,446.26
		5T921391		0	$0.00
			HENKELS & MCCOY INC	0	$4,267.11
		5T921391 Total		0	$4,267.11
		5T921398		0	$0.00
			I B ABEL INC	0	$3,718.68
		5T921398 Total		0	$3,718.68
		5T921402		0	-$5.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921402	ASPLUNDH CONSTRUCTION CORP	0	$7,518.42
		5T921402 Total		0	$7,512.52
		5T921412	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		5T921412 Total		0	$0.00
		5T921418		0	-$246.78
			I B ABEL INC	0	$3,116.94
		5T921418 Total		0	$2,870.16
		5T921419		0	$0.00
			I B ABEL INC	0	$4,382.06
		5T921419 Total		0	$4,382.06
		5T921429		0	$0.00
			HENKELS & MCCOY INC	0	$1,317.15
		5T921429 Total		0	$1,317.15
		5T921433	I B ABEL INC	0	$1,727.79
		5T921433 Total		0	$1,727.79
		5T921441		0	-$87.65
			ASPLUNDH TREE EXPERT CO	0	$609.69
			I B ABEL INC	0	$4,546.02
		5T921441 Total		0	$5,068.06
		5T921443	HENKELS & MCCOY INC	0	$24,132.49
		5T921443 Total		0	$24,132.49
		5T921448		0	-$42.47
			SUNBELT RENTALS INC	0	$5,254.37
			ASPLUNDH CONSTRUCTION CORP	0	$2,217.50
		5T921448 Total		0	$7,429.40
		5T921461		0	$61.72
			HENKELS & MCCOY INC	0	$530.90
			I B ABEL INC	0	$1,481.60
		5T921461 Total		0	$2,074.22
		5T921470		0	$0.00
			I B ABEL INC	0	$1,673.03
		5T921470 Total		0	$1,673.03
		5T921472	SUNBELT RENTALS INC	0	$31,700.29
			ASPLUNDH CONSTRUCTION CORP	0	$6,780.89
			HENKELS & MCCOY INC	0	$44,982.98
		5T921472 Total		0	$83,464.16
		5T921483		0	$0.01
			SUNBELT RENTALS INC	0	$1,687.05
			I B ABEL INC	0	$2,774.17
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,053.20
		5T921483 Total		0	$5,514.43
		5T921493		0	$0.01
			SUNBELT RENTALS INC	0	$2,191.00
			I B ABEL INC	0	$6,562.96
		5T921493 Total		0	$8,753.97
		5T921498		0	$0.00
			HENKELS & MCCOY INC	0	$1,276.35
		5T921498 Total		0	$1,276.35
		5T921500		0	-$402.57
			SUNBELT RENTALS INC	0	$5,142.67
		5T921500 Total		0	$4,740.10
		5T921506		0	$0.00
			I B ABEL INC	0	$14,801.57
		5T921506 Total		0	$14,801.57
		5T921510	ASPLUNDH CONSTRUCTION CORP	0	$1,634.48
		5T921510 Total		0	$1,634.48
		5T921516	I B ABEL INC	0	$3,687.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921516 Total		0	$3,687.61
		5T921521		0	$0.03
			I B ABEL INC	0	$449.94
		5T921521 Total		0	$449.97
		5T921522	NRC EAST ENVIRONMENTAL SERVICES INC	0	$768.18
		5T921522 Total		0	$768.18
		5T921530	SUNBELT RENTALS INC	0	$615.00
		5T921530 Total		0	$615.00
		5T921532	I B ABEL INC	0	$1,404.10
		5T921532 Total		0	$1,404.10
		5T921539		0	$4,489.48
		5T921539 Total		0	$4,489.48
		5T921556	HENKELS & MCCOY INC	0	$333.11
			I B ABEL INC	0	$1,184.81
		5T921556 Total		0	$1,517.92
		5T921563		0	$109.02
			SUNBELT RENTALS INC	0	$426.22
		5T921563 Total		0	$535.24
		5T921581	I B ABEL INC	0	$3,251.18
		5T921581 Total		0	$3,251.18
		5T921585	HENKELS & MCCOY INC	0	$1,276.35
		5T921585 Total		0	$1,276.35
		5T921592	ASPLUNDH TREE EXPERT CO	[redacted]	$504.34
			I B ABEL INC	0	$7,413.75
		5T921592 Total		[redacted]	$7,918.09
		5T921594		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,893.12
		5T921594 Total		0	$3,893.12
		5T921595	ASPLUNDH CONSTRUCTION CORP	0	$3,169.98
		5T921595 Total		0	$3,169.98
		5T921596	ASPLUNDH TREE EXPERT CO	[redacted]	$1,134.76
			HENKELS & MCCOY INC	0	$22,491.86
		5T921596 Total		[redacted]	$23,626.62
		5T921611	HENKELS & MCCOY INC	0	$357.50
		5T921611 Total		0	$357.50
		5T921623		0	-$0.01
			SUNBELT RENTALS INC	0	$2,447.05
			HENKELS & MCCOY INC	0	$1,110.24
		5T921623 Total		0	$3,557.28
		5T921629	Contractor Accrual	0	$153,028.85
			ASPLUNDH CONSTRUCTION CORP	0	$20,622.08
			HENKELS & MCCOY INC	0	$11,252.37
		5T921629 Total		0	$184,903.30
		5T921647		0	$0.00
			I B ABEL INC	0	$1,086.23
		5T921647 Total		0	$1,086.23
		5T921650	I B ABEL INC	0	$675.72
		5T921650 Total		0	$675.72
		5T921658	HENKELS & MCCOY INC	0	$7,914.39
			Adj to Correct WO	0	$0.00
		5T921658 Total		0	$7,914.39
		5T921662		0	-$9.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,786.61
		5T921662 Total		0	$7,777.00
		5T921683	ASPLUNDH CONSTRUCTION CORP	0	$1,401.56
		5T921683 Total		0	$1,401.56
		5T921707		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)	5T921707	ASPLUNDH CONSTRUCTION CORP	0	$4,608.32
		5T921707 Total		0	$4,608.32
		5T921711	HENKELS & MCCOY INC	0	$13,572.11
		5T921711 Total		0	$13,572.11
		5T921726		0	$204.84
			SUNBELT RENTALS INC	0	$1,679.90
			I B ABEL INC	0	$5,900.64
		5T921726 Total		0	$7,785.38
		5T921727		0	$16.13
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,821.15
			HENKELS & MCCOY INC	0	$5,129.90
		5T921727 Total		[redacted]	$7,967.18
		5T921734		0	$0.00
			I B ABEL INC	0	$1,592.63
		5T921734 Total		0	$1,592.63
		5T921748		0	$0.00
			I B ABEL INC	0	$2,427.56
		5T921748 Total		0	$2,427.56
		5T921761		0	$0.00
			HENKELS & MCCOY INC	0	$3,569.71
		5T921761 Total		0	$3,569.71
		5T921773	I B ABEL INC	0	$2,130.38
		5T921773 Total		0	$2,130.38
		5T921777		0	-$0.04
			I B ABEL INC	0	$2,801.97
		5T921777 Total		0	$2,801.93
		5T921778		0	$0.00
			I B ABEL INC	0	$1,709.04
		5T921778 Total		0	$1,709.04
		5T921786		0	-$1,401.75
			I B ABEL INC	0	$1,401.75
		5T921786 Total		0	$0.00
		5T921790		0	-$0.01
			SUNBELT RENTALS INC	0	$2,340.60
			E J ELECTRIC T & D LLC	0	$12,380.49
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,164.08
		5T921790 Total		0	$17,885.16
		5T921801		0	-$1,545.86
			I B ABEL INC	0	$1,545.86
		5T921801 Total		0	$0.00
		5T921802	ASPLUNDH CONSTRUCTION CORP	0	$27,890.10
			HENKELS & MCCOY INC	0	$0.00
		5T921802 Total		0	$27,890.10
		5T921808	SUNBELT RENTALS INC	0	$35,191.49
			ASPLUNDH CONSTRUCTION CORP	0	$20,545.56
		5T921808 Total		0	$55,737.05
		5T921815		0	$37.94
			ASPLUNDH CONSTRUCTION CORP	0	$4,180.91
			HENKELS & MCCOY INC	0	$1,060.54
		5T921815 Total		0	$5,279.39
		5T921825	SUNBELT RENTALS INC	0	$988.64
		5T921825 Total		0	$988.64
		5T921827	ASPLUNDH CONSTRUCTION CORP	0	$3,602.55
		5T921827 Total		0	$3,602.55
		5T921838	HENKELS & MCCOY INC	0	$1,887.81
			I B ABEL INC	0	$7,529.20
		5T921838 Total		0	$9,417.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921848	ASPLUNDH CONSTRUCTION CORP	0	$8,848.90
		5T921848 Total		0	$8,848.90
		5T921852		0	$0.01
			HENKELS & MCCOY INC	0	$17,359.52
		5T921852 Total		0	$17,359.53
		5T921860		0	-$210.87
			I B ABEL INC	0	$6,259.13
		5T921860 Total		0	$6,048.26
		5T921862	HENKELS & MCCOY INC	0	$1,968.65
		5T921862 Total		0	$1,968.65
		5T921872		0	$1,739.59
			SUNBELT RENTALS INC	0	$3,878.92
			ASPLUNDH CONSTRUCTION CORP	0	$1,018.63
		5T921872 Total		0	$6,637.14
		5T921874		0	-$580.43
			SUNBELT RENTALS INC	0	$4,823.07
			ASPLUNDH CONSTRUCTION CORP	0	$5,619.39
		5T921874 Total		0	$9,862.03
		5T921875	I B ABEL INC	0	$1,933.58
		5T921875 Total		0	$1,933.58
		5T921880	ASPLUNDH CONSTRUCTION CORP	0	$2,067.20
		5T921880 Total		0	$2,067.20
		5T921897	ASPLUNDH TREE EXPERT CO	0	$1,097.55
			ASPLUNDH CONSTRUCTION CORP	0	$6,693.94
		5T921897 Total		0	$7,791.49
		5T921908	I B ABEL INC	0	$1,417.81
		5T921908 Total		0	$1,417.81
		5T921909	I B ABEL INC	0	$7,133.22
		5T921909 Total		0	$7,133.22
		5T921910		0	-$4,510.77
			I B ABEL INC	0	$11,287.36
		5T921910 Total		0	$6,776.59
		5T921920	I B ABEL INC	0	$927.35
		5T921920 Total		0	$927.35
		5T921927	HENKELS & MCCOY INC	0	$18,263.49
		5T921927 Total		0	$18,263.49
		5T921960	I B ABEL INC	0	$1,940.06
		5T921960 Total		0	$1,940.06
		5T921963		0	$9.79
			SUNBELT RENTALS INC	0	$11,359.62
			HENKELS & MCCOY INC	0	$576.86
		5T921963 Total		0	$11,946.27
		5T921968	ASPLUNDH TREE EXPERT CO	[redacted]	$1,283.58
			I B ABEL INC	0	$2,060.06
		5T921968 Total		[redacted]	$3,343.64
		5T921992	HENKELS & MCCOY INC	0	$1,462.11
		5T921992 Total		0	$1,462.11
		5T922010		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$5,106.97
		5T922010 Total		0	$5,106.96
		5T922037	I B ABEL INC	0	$1,409.23
		5T922037 Total		0	$1,409.23
		5T922058		0	$0.01
			ASPLUNDH TREE EXPERT CO	[redacted]	$6,098.32
			I B ABEL INC	0	$8,245.40
		5T922058 Total		[redacted]	$14,343.73
		5T922062	I B ABEL INC	0	$3,140.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T922062 Total		0	$3,140.98
		5T922080	I B ABEL INC	0	$2,963.00
		5T922080 Total		0	$2,963.00
		5T922094	SUNBELT RENTALS INC	0	$3,325.65
		5T922094 Total		0	$3,325.65
		5T922096	I B ABEL INC	0	$2,143.68
		5T922096 Total		0	$2,143.68
		5T922097	I B ABEL INC	0	$2,613.99
		5T922097 Total		0	$2,613.99
		5T922101		0	$0.59
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$669.02
		5T922101 Total		0	$669.61
		5T922130		0	$58.23
			SUNBELT RENTALS INC	0	$6,737.16
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,767.35
		5T922130 Total		0	$8,562.74
		5T922142	I B ABEL INC	0	$2,503.60
		5T922142 Total		0	$2,503.60
		5T922143	SUNBELT RENTALS INC	0	$9,025.97
		5T922143 Total		0	$9,025.97
		5T922144	I B ABEL INC	0	$1,540.80
		5T922144 Total		0	$1,540.80
		5T922158	SUNBELT RENTALS INC	0	$9,293.64
			HENKELS & MCCOY INC	0	$25,204.92
		5T922158 Total		0	$34,498.56
		5T922168	ASPLUNDH CONSTRUCTION CORP	0	$5,578.93
		5T922168 Total		0	$5,578.93
		5T922172		0	-$0.03
			I B ABEL INC	0	$1,693.33
		5T922172 Total		0	$1,693.30
		5T922190	SUNBELT RENTALS INC	0	$1,348.12
		5T922190 Total		0	$1,348.12
		5T922208	HENKELS & MCCOY INC	[redacted]	$5,619.11
		5T922208 Total		[redacted]	$5,619.11
		5T922215	ASPLUNDH CONSTRUCTION CORP	0	$1,369.22
		5T922215 Total		0	$1,369.22
		5T922232	I B ABEL INC	0	$2,135.20
		5T922232 Total		0	$2,135.20
		5T922235	ASPLUNDH CONSTRUCTION CORP	0	$1,500.90
		5T922235 Total		0	$1,500.90
		5T922250		0	$0.00
			SUNBELT RENTALS INC	0	$801.49
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$228.00
		5T922250 Total		0	$1,029.49
		5T922311	I B ABEL INC	0	$3,570.17
		5T922311 Total		0	$3,570.17
		5T922312	ASPLUNDH CONSTRUCTION CORP	0	$2,382.55
		5T922312 Total		0	$2,382.55
		5T922335	I B ABEL INC	0	$7,004.84
		5T922335 Total		0	$7,004.84
		5T922344	I B ABEL INC	0	$2,558.55
		5T922344 Total		0	$2,558.55
		5T922352	I B ABEL INC	0	$5,729.66
		5T922352 Total		0	$5,729.66
		5T922365	HENKELS & MCCOY INC	0	$719.55
		5T922365 Total		0	$719.55
		5T922418	I B ABEL INC	0	$2,946.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T922418 Total		0	$2,946.93
		5T922686	HENKELS & MCCOY INC	0	$1,802.37
		5T922686 Total		0	$1,802.37
		NWLNOH5A	HENKELS & MCCOY INC	0	$0.00
		NWLNOH5A Total		0	$0.00
		1B921771		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$761.00
			ASPLUNDH CONSTRUCTION CORP	0	$197.75
		1B921771 Total		0	$958.75
		1B922226		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$164.10
		1B922226 Total		0	$164.11
		1B922505	CHA CONSULTING INC	0	$298.64
		1B922505 Total		0	$298.64
		1M320344		0	-$464.56
		1M320344 Total		0	-$464.56
		1N121193		0	-$107.44
		1N121193 Total		0	-$107.44
		1N121683		0	-$252.43
		1N121683 Total		0	-$252.43
		1N320339		0	-$1,392.37
		1N320339 Total		0	-$1,392.37
		1N920137		0	-$0.06
			CLEAN HARBORS ENV SERVICES INC	0	$187.47
		1N920137 Total		0	$187.41
		1N920810	CENTRAL CONNECTICUT CABLE	0	$5,869.51
		1N920810 Total		0	$5,869.51
		1S521436		0	$5,123.91
		1S521436 Total		0	$5,123.91
		2M021082	TOWN OF CHESHIRE	0	-$381.12
		2M021082 Total		0	-$381.12
		2M121493	ASPLUNDH CONSTRUCTION CORP	0	-$253.70
		2M121493 Total		0	-$253.70
		2M321531		0	-$10.54
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,925.80
		2M321531 Total		0	$5,915.26
		2M321704		0	$220.14
			ASPLUNDH CONSTRUCTION CORP	0	$3,735.79
		2M321704 Total		0	$3,955.93
		2M322332		0	-$10.42
			ASPLUNDH CONSTRUCTION CORP	0	$8,166.72
		2M322332 Total		0	$8,156.30
		2M322349		0	$2,401.60
			M J ELECTRIC LLC	0	$2,987.26
		2M322349 Total		0	$5,388.86
		2M322811	ASPLUNDH CONSTRUCTION CORP	0	$3,506.92
		2M322811 Total		0	$3,506.92
		2M322936		0	-$203.99
			M J ELECTRIC LLC	0	$6,306.12
		2M322936 Total		0	$6,102.13
		2M323090	M J ELECTRIC LLC	0	$5,159.49
		2M323090 Total		0	$5,159.49
		2M323103	M J ELECTRIC LLC	0	$4,437.40
		2M323103 Total		0	$4,437.40
		2M323147		0	$0.00
			M J ELECTRIC LLC	0	$5,036.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M323147 Total		0	$5,036.59
		2M323298		0	$2,746.96
		2M323298 Total		0	$2,746.96
		2M420069		0	-$0.01
			M J ELECTRIC LLC	0	$831.71
		2M420069 Total		0	$831.70
		2M423297		0	-$0.01
			M J ELECTRIC LLC	0	$3,481.94
		2M423297 Total		0	$3,481.93
		2M712253	ASPLUNDH CONSTRUCTION CORP	0	-$163.86
		2M712253 Total		0	-$163.86
		2M712644	ASPLUNDH CONSTRUCTION CORP	0	-$26.78
		2M712644 Total		0	-$26.78
		2M811976		0	-$523.84
		2M811976 Total		0	-$523.84
		2M912350	M J ELECTRIC LLC	0	$4,529.23
		2M912350 Total		0	$4,529.23
		2W320486		0	$19.22
			THE STONE CONSTRUCTION COMPANY	0	$668.14
		2W320486 Total		0	$687.36
		3H320853		0	-$325.64
		3H320853 Total		0	-$325.64
		3H920648		0	$5,755.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$39,885.39
			WESTON & SAMPSON ENGINEERS INC	0	$21,070.92
			0131710 - MET LIFE SUBSTATION	0	$0.00
		3H920648 Total		0	$66,712.24
		3H920865		0	-$3.41
			CLEAN HARBORS ENV SERVICES INC	0	$1,172.64
			SUNBELT RENTALS INC	0	$387.14
		3H920865 Total		0	$1,556.37
		3S021348		0	$676.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,321.98
			ASPLUNDH CONSTRUCTION CORP	0	$10,903.71
		3S021348 Total		0	$14,902.54
		3S120088		0	-$104.66
		3S120088 Total		0	-$104.66
		4D120635		0	$604.23
		4D120635 Total		0	$604.23
		4D421333		0	-$5,777.33
			ASPLUNDH CONSTRUCTION CORP	0	$14,714.81
		4D421333 Total		0	$8,937.48
		4D720911		0	$9,087.70
		4D720911 Total		0	$9,087.70
		4D821767		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,764.39
		4D821767 Total		0	$3,764.39
		4D920171		0	-$1,188.25
			ASPLUNDH CONSTRUCTION CORP	0	$8,789.14
			MCALLEN CONSTRUCTION INC	0	$14,239.00
		4D920171 Total		0	$21,839.89
		4D920186	ASPLUNDH CONSTRUCTION CORP	0	$1,801.00
		4D920186 Total		0	$1,801.00
		4D920259	ASPLUNDH CONSTRUCTION CORP	0	$275.86
		4D920259 Total		0	$275.86
		4D920421		0	-$1,058.62
			SUNBELT RENTALS INC	0	$3,287.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D920421	ASPLUNDH CONSTRUCTION CORP	0	$10,719.85
			MCALLEN CONSTRUCTION INC	0	$13,143.69
		4D920421 Total		0	$26,092.51
		4D920675		0	$17,657.10
			SUNBELT RENTALS INC	0	$7,011.75
			MCALLEN CONSTRUCTION INC	0	$3,170.60
		4D920675 Total		0	$27,839.45
		4D920911	SUNBELT RENTALS INC	0	$8,666.29
			MCALLEN CONSTRUCTION INC	0	$2,768.22
		4D920911 Total		0	$11,434.51
		4D920954		0	$6,520.73
		4D920954 Total		0	$6,520.73
		4D920969	MCALLEN CONSTRUCTION INC	0	$4,039.80
		4D920969 Total		0	$4,039.80
		4D921378	911112132041|MCALCONS-001|10698761	0	$1,362.80
			911112132049|MCALCONS-001|10698761	0	$1,804.40
		4D921378 Total		0	$3,167.20
		4E920767	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,140.93
		4E920767 Total		0	$1,140.93
		4E920988	CHA CONSULTING INC	0	$22.64
		4E920988 Total		0	$22.64
		4E921149	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,514.73
		4E921149 Total		0	$2,514.73
		4E921193	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		4E921193 Total		0	$557.10
		4E921239	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,394.84
		4E921239 Total		0	$9,394.84
		4M220058	ASPLUNDH CONSTRUCTION CORP	0	$3,804.12
		4M220058 Total		0	$3,804.12
		4M320447		0	-$81.30
		4M320447 Total		0	-$81.30
		4M321060		0	$3.54
		4M321060 Total		0	$3.54
		4M910085	ASPLUNDH CONSTRUCTION CORP	0	$792.52
		4M910085 Total		0	$792.52
		4M910613	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,775.62
		4M910613 Total		0	$1,775.62
		4N121263		0	$224.28
			SUNBELT RENTALS INC	0	$1,759.57
		4N121263 Total		0	$1,983.85
		4N121294		0	$330.81
		4N121294 Total		0	$330.81
		4N220554		0	-$84.43
			ASPLUNDH CONSTRUCTION CORP	0	$1,846.74
		4N220554 Total		0	$1,762.31
		4N720473		0	$293.42
			CHA CONSULTING INC	0	$90.19
		4N720473 Total		0	$383.61
		4N720576	CHA CONSULTING INC	0	$324.77
		4N720576 Total		0	$324.77
		4N720846		0	$0.00
			CHA CONSULTING INC	0	$351.82
		4N720846 Total		0	$351.82
		4N821290		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$793.22
		4N821290 Total		0	$793.22
		4N821490		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)	4N821490 Total		0	$1,162.76
		4N821604		0	$1,391.39
			CHA CONSULTING INC	0	$177.13
		4N821604 Total		0	$1,568.52
		4N822380		0	-$3,248.97
			SUNBELT RENTALS INC	0	$3,248.97
		4N822380 Total		0	$0.00
		4N921042	SUNBELT RENTALS INC	0	$5,797.72
		4N921042 Total		0	$5,797.72
		4N921342		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$53,542.51
			SUNBELT RENTALS INC	0	$21,337.06
			911112273941|CHAROAUT-000|10715283	0	$0.00
		4N921342 Total		0	$74,879.57
		4N922061	TENNETT TREE SERVICE INC	[redacted]	$1,093.45
		4N922061 Total		[redacted]	$1,093.45
		5D220780		0	$30.77
		5D220780 Total		0	$30.77
		5D320379	ASPLUNDH CONSTRUCTION CORP	0	$2,034.23
		5D320379 Total		0	$2,034.23
		5D821171		0	$851.03
		5D821171 Total		0	$851.03
		5D920646	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,944.11
		5D920646 Total		0	$1,944.11
		5D920749	SUNBELT RENTALS INC	0	$1,203.40
		5D920749 Total		0	$1,203.40
		5T320935		0	$216.85
			I B ABEL INC	0	$4,911.69
		5T320935 Total		0	$5,128.54
		5T822384		0	$6,277.19
			CLEAN HARBORS ENV SERVICES INC	0	$2,151.86
		5T822384 Total		0	$8,429.05
		5T920155	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,339.63
			CLEAN HARBORS ENV SERVICES INC	0	$1,230.72
			SUNBELT RENTALS INC	0	$1,698.42
		5T920155 Total		0	$4,268.77
		5T921029	SUNBELT RENTALS INC	0	$2,339.07
		5T921029 Total		0	$2,339.07
		5T921116		0	$402.53
			CLEAN HARBORS ENV SERVICES INC	0	$2,752.06
			SUNBELT RENTALS INC	0	$1,719.64
		5T921116 Total		0	$4,874.23
		5T921169		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,863.27
		5T921169 Total		0	$2,863.24
		5T921351	SUNBELT RENTALS INC	0	$2,745.40
		5T921351 Total		0	$2,745.40
		5T921405		0	$0.00
			HENKELS & MCCOY INC	0	$3,012.41
		5T921405 Total		0	$3,012.41
		5T921542		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,039.14
			HENKELS & MCCOY INC	0	$4,477.10
		5T921542 Total		0	$5,516.24
		5T921772	I B ABEL INC	0	$2,552.78
		5T921772 Total		0	$2,552.78
		5T921791	SUNBELT RENTALS INC	0	$3,361.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T921791 Total		0	$3,361.41
		5T922521	HENKELS & MCCOY INC	0	$1,135.65
		5T922521 Total		0	$1,135.65
		1B920746		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,540.69
		1B920746 Total		0	$1,540.69
		1B920747		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,540.69
		1B920747 Total		0	$1,540.69
		1B920785	ASPLUNDH CONSTRUCTION CORP	0	$2,689.14
		1B920785 Total		0	$2,689.14
		1B920861		0	$34.27
			ASPLUNDH CONSTRUCTION CORP	0	$3,974.01
		1B920861 Total		0	$4,008.28
		1B921215	ASPLUNDH CONSTRUCTION CORP	0	$2,452.91
		1B921215 Total		0	$2,452.91
		1B921768	WAGNER TECHNICAL SERVICES INC	0	$378.50
		1B921768 Total		0	$378.50
		1B921770	WAGNER TECHNICAL SERVICES INC	0	$342.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,818.70
		1B921770 Total		0	$2,160.70
		1B922866	ASPLUNDH CONSTRUCTION CORP	0	$1,098.86
		1B922866 Total		0	$1,098.86
		1B923250	RIGGS DISTLER & COMPANY INC	0	$2,214.68
		1B923250 Total		0	$2,214.68
		1B923297	KTI UTILITY CONSTRUCTION &	0	$2,998.44
			RIGGS DISTLER & COMPANY INC	0	$3,997.00
		1B923297 Total		0	$6,995.44
		1B923303	KTI UTILITY CONSTRUCTION &	0	$1,212.03
		1B923303 Total		0	$1,212.03
		1B923305		0	-$0.07
			KTI UTILITY CONSTRUCTION &	0	$1,418.28
		1B923305 Total		0	$1,418.21
		1B923307	KTI UTILITY CONSTRUCTION &	0	$913.70
			RIGGS DISTLER & COMPANY INC	0	$1,212.04
		1B923307 Total		0	$2,125.74
		1B923312	KTI UTILITY CONSTRUCTION &	0	$1,206.24
		1B923312 Total		0	$1,206.24
		1B923320	KTI UTILITY CONSTRUCTION &	0	$2,166.63
		1B923320 Total		0	$2,166.63
		1B923326	KTI UTILITY CONSTRUCTION &	0	$993.45
		1B923326 Total		0	$993.45
		1B923451	RIGGS DISTLER & COMPANY INC	0	$661.68
		1B923451 Total		0	$661.68
		1B923453	RIGGS DISTLER & COMPANY INC	0	$1,347.94
		1B923453 Total		0	$1,347.94
		1B923505	KTI UTILITY CONSTRUCTION &	0	$3,338.14
		1B923505 Total		0	$3,338.14
		1B923512	KTI UTILITY CONSTRUCTION &	0	$1,356.88
		1B923512 Total		0	$1,356.88
		1B923515	KTI UTILITY CONSTRUCTION &	0	$1,395.02
		1B923515 Total		0	$1,395.02
		1B923531	WAGNER TECHNICAL SERVICES INC	0	$78.89
		1B923531 Total		0	$78.89
		1B923537	KTI UTILITY CONSTRUCTION &	0	$1,306.47
		1B923537 Total		0	$1,306.47
		1B923564	KTI UTILITY CONSTRUCTION &	0	$740.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923564 Total		0	$740.67
		1B923621	KTI UTILITY CONSTRUCTION &	0	$988.02
		1B923621 Total		0	$988.02
		1B923631	KTI UTILITY CONSTRUCTION &	0	$1,655.00
		1B923631 Total		0	$1,655.00
		1N321343		0	-$14.41
		1N321343 Total		0	-$14.41
		1N422090	KTI UTILITY CONSTRUCTION &	[redacted]	-$718.50
		1N422090 Total			-$718.50
		1N821894		0	-$292.00
			WAGNER TECHNICAL SERVICES INC	0	$292.00
		1N821894 Total		0	$0.00
		1N821895	WAGNER TECHNICAL SERVICES INC	0	$533.00
		1N821895 Total		0	$533.00
		1N821896	WAGNER TECHNICAL SERVICES INC	0	$533.00
		1N821896 Total		0	$533.00
		1N821897	WAGNER TECHNICAL SERVICES INC	0	$533.00
		1N821897 Total		0	$533.00
		1N920273		0	-$54.75
			WAGNER TECHNICAL SERVICES INC	0	$54.75
		1N920273 Total		0	$0.00
		1N920274		0	-$109.50
			WAGNER TECHNICAL SERVICES INC	0	$109.50
		1N920274 Total		0	$0.00
		1N920276		0	-$54.75
			WAGNER TECHNICAL SERVICES INC	0	$54.75
		1N920276 Total		0	$0.00
		1N920277		0	-$54.75
			WAGNER TECHNICAL SERVICES INC	0	$54.75
		1N920277 Total		0	$0.00
		1N920278		0	-$54.75
			WAGNER TECHNICAL SERVICES INC	0	$54.75
		1N920278 Total		0	$0.00
		1N920279		0	-$54.75
			WAGNER TECHNICAL SERVICES INC	0	$54.75
		1N920279 Total		0	$0.00
		1N920280		0	-$54.75
			WAGNER TECHNICAL SERVICES INC	0	$54.75
		1N920280 Total		0	$0.00
		1N920281		0	-$657.00
			WAGNER TECHNICAL SERVICES INC	0	$657.00
		1N920281 Total		0	$0.00
		1N920282		0	-$54.75
			WAGNER TECHNICAL SERVICES INC	0	$54.75
		1N920282 Total		0	$0.00
		1N920283		0	-$54.75
			WAGNER TECHNICAL SERVICES INC	0	$54.75
		1N920283 Total		0	$0.00
		1N920408		0	-$1,514.75
			WAGNER TECHNICAL SERVICES INC	0	$1,514.75
		1N920408 Total		0	$0.00
		1N920409		0	-$1,113.25
			WAGNER TECHNICAL SERVICES INC	0	$1,113.25
		1N920409 Total		0	$0.00
		1N920410		0	-$1,865.25
			WAGNER TECHNICAL SERVICES INC	0	$1,865.25
		1N920410 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)	1N920411		0	-$821.25
			WAGNER TECHNICAL SERVICES INC	0	$821.25
		1N920411 Total		0	$0.00
		1N920412		0	-$1,916.25
			WAGNER TECHNICAL SERVICES INC	0	$1,916.25
		1N920412 Total		0	$0.00
		1N920413		0	-$1,513.00
			WAGNER TECHNICAL SERVICES INC	0	$1,513.00
		1N920413 Total		0	$0.00
		1N920415	WAGNER TECHNICAL SERVICES INC	0	$146.00
		1N920415 Total		0	$146.00
		1N920417	WAGNER TECHNICAL SERVICES INC	0	$1,569.50
		1N920417 Total		0	$1,569.50
		1N920418		0	-$1,608.15
			WAGNER TECHNICAL SERVICES INC	0	$1,770.25
		1N920418 Total		0	$162.10
		1N920545		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$17,494.36
			A J PENNA & SON	0	$25,178.25
			LUPO ELECTRIC LLC	0	$10,040.81
		1N920545 Total		0	$52,713.42
		1N920816		0	$16,545.40
			A J PENNA & SON	0	$19,323.82
			ETS LLC	0	$172.00
			RANDSTAD US LP	0	$132.63
		1N920816 Total		0	$36,173.85
		1S521261	CAVALIERE INDUSTRIES INC	0	$5,676.68
		1S521261 Total		0	$5,676.68
		1S822219		0	$145.87
			CLEAN HARBORS ENV SERVICES INC	0	$15,069.73
			CAVALIERE INDUSTRIES INC	0	$6,190.08
		1S822219 Total		0	$21,405.68
		1S920270	ELECNOR HAWKEYE LLC	0	$3,477.26
		1S920270 Total		0	$3,477.26
		2L821527		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,821.78
		2L821527 Total		0	$1,821.78
		2L920052		0	$9,247.32
		2L920052 Total		0	$9,247.32
		2L920596	H I STONE & SON TRUCKING INC	0	$21,326.61
		2L920596 Total		0	$21,326.61
		2M620353		0	-$173.09
		2M620353 Total		0	-$173.09
		2M621139		0	$0.28
		2M621139 Total		0	$0.28
		2M621866		0	$0.00
			M J ELECTRIC LLC	0	$9,843.91
		2M621866 Total		0	$9,843.91
		2M920067	ASPLUNDH CONSTRUCTION CORP	0	$5,753.14
		2M920067 Total		0	$5,753.14
		2M920077	M J ELECTRIC LLC	0	$313.02
		2M920077 Total		0	$313.02
		2M920915		0	$0.00
			M J ELECTRIC LLC	0	$2,169.84
		2M920915 Total		0	$2,169.84
		2M920928		0	-$5.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M920928	ASPLUNDH CONSTRUCTION CORP	0	$9,484.34
		2M920928 Total		0	$9,479.28
		2M920940		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,562.21
		2M920940 Total		0	$1,562.21
		2M920949		0	-$7.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,286.16
		2M920949 Total		0	$8,279.16
		2M921079	M J ELECTRIC LLC	0	$5,794.11
		2M921079 Total		0	$5,794.11
		2M921089		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.25
			M J ELECTRIC LLC	0	$15,890.17
		2M921089 Total		0	$16,354.42
		2M922166		0	-$12.87
			M J ELECTRIC LLC	0	$4,003.69
		2M922166 Total		0	$3,990.82
		2M922358		0	-$17.60
			ASPLUNDH CONSTRUCTION CORP	0	$2,111.39
		2M922358 Total		0	$2,093.79
		2M922403	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$830.89
		2M922403 Total		0	$830.89
		2M922569		0	-$6.14
			M J ELECTRIC LLC	0	$5,506.69
		2M922569 Total		0	$5,500.55
		2M922572		0	-$11.81
			COLEMAN DRILLING & BLASTING INC	0	$892.47
			M J ELECTRIC LLC	0	$7,671.48
		2M922572 Total		0	$8,552.14
		2M922575		0	-$18.54
			COLEMAN DRILLING & BLASTING INC	0	$411.79
			M J ELECTRIC LLC	0	$8,664.03
		2M922575 Total		0	$9,057.28
		2M922588	M J ELECTRIC LLC	0	$6,383.37
		2M922588 Total		0	$6,383.37
		2M922595		0	-$13.99
			M J ELECTRIC LLC	0	$3,658.84
		2M922595 Total		0	$3,644.85
		2M922626		0	-$13.05
			COLEMAN DRILLING & BLASTING INC	0	$282.67
			M J ELECTRIC LLC	0	$5,308.68
		2M922626 Total		0	$5,578.30
		2M922654		0	-$29.50
			M J ELECTRIC LLC	0	$6,141.28
		2M922654 Total		0	$6,111.78
		2M922673		0	-$22.72
			COLEMAN DRILLING & BLASTING INC	0	$546.05
			M J ELECTRIC LLC	0	$8,668.97
		2M922673 Total		0	$9,192.30
		2M923105		0	-$6.75
			ASPLUNDH CONSTRUCTION CORP	0	$2,325.06
		2M923105 Total		0	$2,318.31
		2M923108	ASPLUNDH CONSTRUCTION CORP	0	$1,803.72
		2M923108 Total		0	$1,803.72
		2M923127		0	-$3.83
			ASPLUNDH CONSTRUCTION CORP	0	$1,925.19
		2M923127 Total		0	$1,921.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923153		0	-$8.20
			ASPLUNDH CONSTRUCTION CORP	0	$2,257.20
		2M923153 Total		0	$2,249.00
		2M923156		0	-$6.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,591.46
		2M923156 Total		0	$1,584.88
		2M923323		0	-$23.20
			COLEMAN DRILLING & BLASTING INC	0	$412.20
			ASPLUNDH CONSTRUCTION CORP	0	$8,763.21
		2M923323 Total		0	$9,152.21
		2M923406	SUNBELT RENTALS INC	0	$948.86
			M J ELECTRIC LLC	0	$7,486.60
		2M923406 Total		0	$8,435.46
		2M923411		0	-$4.44
			M J ELECTRIC LLC	0	$4,820.96
		2M923411 Total		0	$4,816.52
		2M923422		0	-$8.23
			M J ELECTRIC LLC	0	$4,950.24
		2M923422 Total		0	$4,942.01
		3H921735	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H921735 Total		0	$742.80
		3H922463	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,253.70
		3H922463 Total		0	$1,253.70
		3H922465		0	-$4.15
			ASPLUNDH CONSTRUCTION CORP	0	$6,674.64
		3H922465 Total		0	$6,670.49
		3H922526	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.18
		3H922526 Total		0	$389.18
		3H922527	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$245.37
		3H922527 Total		0	$245.37
		3H922528	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$892.08
		3H922528 Total		0	$892.08
		3H922535	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$967.22
		3H922535 Total		0	$967.22
		3H922537		0	-$22.75
			ENVIROMED SERVICES INC	0	$141.66
			ASPLUNDH CONSTRUCTION CORP	0	$2,941.45
		3H922537 Total		0	$3,060.36
		3H922539	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$647.08
		3H922539 Total		0	$647.08
		3H922568		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,987.26
		3H922568 Total		0	$3,987.20
		3H922569		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$795.29
			ASPLUNDH CONSTRUCTION CORP	0	$5,034.90
		3H922569 Total		0	$5,830.19
		3H922597		0	-$656.25
			COLEMAN DRILLING & BLASTING INC	0	$1,145.43
			ASPLUNDH CONSTRUCTION CORP	0	$4,606.14
		3H922597 Total		0	$5,095.32
		3H922598		0	-$342.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$429.27
			ASPLUNDH CONSTRUCTION CORP	0	$3,892.92
		3H922598 Total		0	$3,979.68
		3H922600		0	-$1.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,074.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922600	ASPLUNDH CONSTRUCTION CORP	0	$6,785.29
		3H922600 Total		0	$7,858.39
		3H922640	ASPLUNDH CONSTRUCTION CORP	0	$4,143.57
		3H922640 Total		0	$4,143.57
		3H922641	ASPLUNDH CONSTRUCTION CORP	0	$4,581.14
		3H922641 Total		0	$4,581.14
		3H922642		0	-$1,599.86
			ASPLUNDH TREE EXPERT CO	[redacted]	$743.38
			ASPLUNDH CONSTRUCTION CORP	0	$4,433.41
		3H922642 Total		[redacted]	$3,576.93
		3H922765		0	-$852.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$699.83
			ASPLUNDH CONSTRUCTION CORP	0	$4,916.80
		3H922765 Total		0	$4,763.96
		3H922766		0	-$781.40
			ASPLUNDH CONSTRUCTION CORP	0	$4,270.62
		3H922766 Total		0	$3,489.22
		3H922767	ASPLUNDH CONSTRUCTION CORP	0	$4,580.28
		3H922767 Total		0	$4,580.28
		3H922768		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$872.19
			ASPLUNDH CONSTRUCTION CORP	0	$2,623.95
		3H922768 Total		0	$3,496.14
		3H922785		0	-$20.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$278.40
			ASPLUNDH CONSTRUCTION CORP	0	$4,314.96
		3H922785 Total		0	$4,573.19
		3H922786	ASPLUNDH CONSTRUCTION CORP	0	$2,417.59
		3H922786 Total		0	$2,417.59
		3H922787	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$725.05
			ASPLUNDH CONSTRUCTION CORP	0	$2,153.14
		3H922787 Total		0	$2,878.19
		3H922788		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,864.50
		3H922788 Total		0	$3,864.50
		3H922789		0	-$1,502.99
			ASPLUNDH CONSTRUCTION CORP	0	$4,758.10
		3H922789 Total		0	$3,255.11
		3H922790		0	-$1,298.88
			ASPLUNDH CONSTRUCTION CORP	0	$4,378.32
		3H922790 Total		0	$3,079.44
		3H922792		0	-$1,460.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,251.72
			ASPLUNDH CONSTRUCTION CORP	0	$4,475.28
		3H922792 Total		0	$5,266.45
		3H922801		0	-$7.24
			ASPLUNDH CONSTRUCTION CORP	0	$3,566.53
		3H922801 Total		0	$3,559.29
		3H922802		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,819.22
		3H922802 Total		0	$1,819.22
		3H922803		0	-$7.70
			ASPLUNDH CONSTRUCTION CORP	0	$5,664.07
		3H922803 Total		0	$5,656.37
		3H922804	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$962.53
			ASPLUNDH CONSTRUCTION CORP	0	$3,956.77
		3H922804 Total		0	$4,919.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922825		0	-$12.87
			ASPLUNDH CONSTRUCTION CORP	0	$2,850.50
		3H922825 Total		0	$2,837.63
		3H922830		0	-$13.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$718.38
			ASPLUNDH CONSTRUCTION CORP	0	$2,130.28
		3H922830 Total		0	$2,835.40
		3H922839	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$979.56
			ASPLUNDH CONSTRUCTION CORP	0	$7,650.13
		3H922839 Total		0	$8,629.69
		3H922842		0	-$12.32
			ASPLUNDH CONSTRUCTION CORP	0	$3,712.09
		3H922842 Total		0	$3,699.77
		3H922843		0	-$836.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$128.24
			ASPLUNDH CONSTRUCTION CORP	0	$1,799.23
		3H922843 Total		0	$1,090.68
		3H922860	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,749.28
		3H922860 Total		0	$1,749.28
		3H922866	ASPLUNDH CONSTRUCTION CORP	0	$3,533.12
		3H922866 Total		0	$3,533.12
		3H922870	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$538.19
		3H922870 Total		0	$538.19
		3H922871	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$791.04
		3H922871 Total		0	$791.04
		3H922876		0	$234.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$918.68
			ASPLUNDH CONSTRUCTION CORP	0	$3,085.20
		3H922876 Total		0	$4,238.18
		3H922886	ASPLUNDH CONSTRUCTION CORP	0	$4,588.18
		3H922886 Total		0	$4,588.18
		3H922887		0	-$6.71
			ASPLUNDH CONSTRUCTION CORP	0	$4,265.53
		3H922887 Total		0	$4,258.82
		3H922888		0	-$6.73
			ASPLUNDH CONSTRUCTION CORP	0	$3,617.00
		3H922888 Total		0	$3,610.27
		3H922890	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$789.95
			ASPLUNDH CONSTRUCTION CORP	0	$3,950.52
		3H922890 Total		0	$4,740.47
		3H922891		0	-$2.11
			ASPLUNDH CONSTRUCTION CORP	0	$4,045.25
		3H922891 Total		0	$4,043.14
		3H922901	Contractor Accrual	0	$0.00
		3H922901 Total		0	$0.00
		3H922925		0	-$1,130.32
			ASPLUNDH CONSTRUCTION CORP	0	$4,502.38
		3H922925 Total		0	$3,372.06
		3H922937		0	-$1,935.14
			ASPLUNDH CONSTRUCTION CORP	0	$4,527.38
		3H922937 Total		0	$2,592.24
		3H922941	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,440.55
			ASPLUNDH CONSTRUCTION CORP	0	$4,633.32
		3H922941 Total		0	$6,073.87
		3H922974		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,071.12
		3H922974 Total		0	$2,071.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922976		0	-$2.10
			ASPLUNDH CONSTRUCTION CORP	0	$2,105.20
		3H922976 Total		0	$2,103.10
		3H922979	ASPLUNDH CONSTRUCTION CORP	0	$5,898.49
		3H922979 Total		0	$5,898.49
		3H923006	ASPLUNDH CONSTRUCTION CORP	0	$3,910.78
		3H923006 Total		0	$3,910.78
		3H923023	ASPLUNDH CONSTRUCTION CORP	0	$2,636.18
		3H923023 Total		0	$2,636.18
		3H923026		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$2,669.59
		3H923026 Total		0	$2,669.54
		3H923079	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$607.81
		3H923079 Total		0	$607.81
		3H923106	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$650.09
		3H923106 Total		0	$650.09
		3H923107	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,475.18
			ASPLUNDH CONSTRUCTION CORP	0	$3,517.86
		3H923107 Total		0	$4,993.04
		3H923108	ASPLUNDH CONSTRUCTION CORP	0	$2,649.73
		3H923108 Total		0	$2,649.73
		3H923148	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,114.20
			ASPLUNDH CONSTRUCTION CORP	0	$5,472.98
		3H923148 Total		0	$6,587.18
		3H923154	ASPLUNDH CONSTRUCTION CORP	0	$3,896.82
		3H923154 Total		0	$3,896.82
		3H923159	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$223.59
			ASPLUNDH CONSTRUCTION CORP	0	$3,211.65
		3H923159 Total		0	$3,435.24
		4D821703		0	$402.77
		4D821703 Total		0	$402.77
		4D920479	ASPLUNDH CONSTRUCTION CORP	0	$2,628.72
		4D920479 Total		0	$2,628.72
		4D920483	ASPLUNDH CONSTRUCTION CORP	0	$2,439.76
		4D920483 Total		0	$2,439.76
		4D920503	ASPLUNDH CONSTRUCTION CORP	0	$1,286.76
		4D920503 Total		0	$1,286.76
		4D920519		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,987.63
		4D920519 Total		0	$4,987.64
		4E320088		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$345.14
			ASPLUNDH TREE EXPERT CO	0	$82.25
		4E320088 Total		0	$427.38
		4E920087		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,412.03
		4E920087 Total		0	$8,412.03
		4E920743		0	-$104.38
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,049.79
			ASPLUNDH CONSTRUCTION CORP	0	$7,254.14
		4E920743 Total		[redacted]	$9,199.55
		4E920744		0	$2,070.59
		4E920744 Total		0	$2,070.59
		4E920745		0	$2,353.54
		4E920745 Total		0	$2,353.54
		4E920746	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,293.47
			COLEMAN DRILLING & BLASTING INC	0	$324.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E920746	ASPLUNDH CONSTRUCTION CORP	0	$1,454.02
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$888.54
		4E920746 Total		[redacted]	$3,960.83
		4E920898	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.46
		4E920898 Total		0	$557.46
		4E920914		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$268.43
		4E920914 Total		0	$268.42
		4E920925		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,589.34
			COLEMAN DRILLING & BLASTING INC	0	$271.73
			ASPLUNDH TREE EXPERT CO	[redacted]	$745.02
		4E920925 Total		[redacted]	$2,606.08
		4E921906	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,259.99
		4E921906 Total		0	$1,259.99
		4N920738	ASPLUNDH CONSTRUCTION CORP	0	$3,466.74
		4N920738 Total		0	$3,466.74
		4N920820		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,667.90
		4N920820 Total		0	$1,667.90
		4N921605	ASPLUNDH CONSTRUCTION CORP	0	$5,050.67
		4N921605 Total		0	$5,050.67
		4N921606	COLEMAN DRILLING & BLASTING INC	0	$408.54
		4N921606 Total		0	$408.54
		4N921628	COLEMAN DRILLING & BLASTING INC	0	$415.84
		4N921628 Total		0	$415.84
		4N921632	COLEMAN DRILLING & BLASTING INC	0	$439.81
		4N921632 Total		0	$439.81
		4N921657	COLEMAN DRILLING & BLASTING INC	0	$487.23
		4N921657 Total		0	$487.23
		4N921667	COLEMAN DRILLING & BLASTING INC	0	$940.61
		4N921667 Total		0	$940.61
		4N921668	COLEMAN DRILLING & BLASTING INC	0	$774.77
		4N921668 Total		0	$774.77
		4N921669	COLEMAN DRILLING & BLASTING INC	0	$1,009.37
		4N921669 Total		0	$1,009.37
		4N921671	TENNETT TREE SERVICE INC	[redacted]	$1,238.97
			COLEMAN DRILLING & BLASTING INC	0	$812.91
			ASPLUNDH CONSTRUCTION CORP	0	$917.77
		4N921671 Total		[redacted]	$2,969.65
		4N921673	COLEMAN DRILLING & BLASTING INC	0	$795.99
		4N921673 Total		0	$795.99
		4N921674		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,675.35
		4N921674 Total		0	$3,675.35
		4N921675		0	$12.63
			TENNETT TREE SERVICE INC	0	$1,768.15
			ASPLUNDH CONSTRUCTION CORP	0	$2,509.94
		4N921675 Total		0	$4,290.72
		4N921679		0	-$1.81
			ASPLUNDH CONSTRUCTION CORP	0	$2,360.97
		4N921679 Total		0	$2,359.16
		4N921682		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,926.71
		4N921682 Total		0	$2,926.71
		4N921683		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)	4N921683	ASPLUNDH CONSTRUCTION CORP	0	$1,538.23
		4N921683 Total		0	$1,538.23
		4N921684		0	-$1.88
			ASPLUNDH CONSTRUCTION CORP	0	$5,046.89
		4N921684 Total		0	$5,045.01
		4N921707	ASPLUNDH CONSTRUCTION CORP	0	$1,970.74
		4N921707 Total		0	$1,970.74
		4N921708	ASPLUNDH CONSTRUCTION CORP	0	$1,401.65
		4N921708 Total		0	$1,401.65
		4N921710	ASPLUNDH CONSTRUCTION CORP	0	$1,225.84
		4N921710 Total		0	$1,225.84
		4N921711	ASPLUNDH CONSTRUCTION CORP	0	$1,391.19
		4N921711 Total		0	$1,391.19
		4N921713	ASPLUNDH CONSTRUCTION CORP	0	$4,046.57
		4N921713 Total		0	$4,046.57
		5D720530		0	$0.01
		5D720530 Total		0	$0.01
		5D920406		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,941.39
		5D920406 Total		0	$1,941.39
		5D920440		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,030.64
		5D920440 Total		0	$2,030.64
		5D920478		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,975.72
		5D920478 Total		0	$2,975.72
		5D921122	ASPLUNDH CONSTRUCTION CORP	0	$6,355.54
		5D921122 Total		0	$6,355.54
		5T522062		0	$88.72
		5T522062 Total		0	$88.72
		5T822139		0	$22,553.71
		5T822139 Total		0	$22,553.71
		5T920124		0	$3.68
			HENKELS & MCCOY INC	0	$65.32
			I B ABEL INC	0	$1,152.74
		5T920124 Total		0	$1,221.74
		5T920653	I B ABEL INC	0	$2,992.52
		5T920653 Total		0	$2,992.52
	(blank) Total			[redacted]	$18,191,500.73
Outside Services Total				[redacted]	$18,191,500.73
Grand Total				[redacted]	$47,960,093.62