CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project INSCLMCST Insurance Claim/Keep Cost

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	(975,585)	(1,423,568)	(447,983)
2	Indirect Costs	5,559,665	5,857,539	297,874
3	Total Project Costs	$ 4,584,080	$ 4,433,971	$ (150,109)

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M721524		0	$278.17
			AFUDC	0	$15.27
		2M721524 Total		0	$293.44
		2M722113		0	-$430.94
		2M722113 Total		0	-$430.94
		2M723707		0	$181.71
			AFUDC	0	$5.90
		2M723707 Total		0	$187.61
		2M723763		0	-$419.79
		2M723763 Total		0	-$419.79
		3H722386		0	$1,040.32
		3H722386 Total		0	$1,040.32
		3H723234		0	-$393.35
		3H723234 Total		0	-$393.35
		3H723372		0	$415.68
		3H723372 Total		0	$415.68
		4N620949		0	-$336.18
		4N620949 Total		0	-$336.18
		1B820241		0	$0.00
		1B820241 Total		0	$0.00
		1B820952	AFUDC	0	-$801.80
		1B820952 Total		0	-$801.80
		1B821020	AFUDC	0	-$180.87
		1B821020 Total		0	-$180.87
		1B821158		0	$223.93
			AFUDC	0	$40.02
		1B821158 Total		0	$263.95
		1B821166		0	-$305.03
		1B821166 Total		0	-$305.03
		1B821455		0	-$73.06
		1B821455 Total		0	-$73.06
		1B821820		0	$402.90
		1B821820 Total		0	$402.90
		1B821824		0	-$1,037.44
			AFUDC	0	$63.70
		1B821824 Total		0	-$973.74
		1B821851	AFUDC	0	-$24.42
		1B821851 Total		0	-$24.42
		1B822073		0	$1,814.17
			AFUDC	0	$42.35
		1B822073 Total		0	$1,856.52
		1B822617		0	$14.85
		1B822617 Total		0	$14.85
		1B822633		0	$484.04
			AFUDC	0	$20.91
		1B822633 Total		0	$504.95
		1B822704		0	$3,196.22
			AFUDC	0	$24.48
		1B822704 Total		0	$3,220.70
		1B822804		0	-$2,406.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B822804 Total		0	-$2,406.14
		1B822860	AFUDC	0	-$317.75
		1B822860 Total		0	-$317.75
		1B822863		0	$2,849.72
			AFUDC	0	$5.82
		1B822863 Total		0	$2,855.54
		1B822866		0	-$1,261.16
		1B822866 Total		0	-$1,261.16
		1B823042		0	$138.42
			AFUDC	0	$10.93
		1B823042 Total		0	$149.35
		1B823054		0	-$1,601.89
		1B823054 Total		0	-$1,601.89
		1B823059		0	$555.26
		1B823059 Total		0	$555.26
		1B823060		0	-$701.10
		1B823060 Total		0	-$701.10
		1B823226		0	-$2,499.15
		1B823226 Total		0	-$2,499.15
		1B823263		0	$233.31
			AFUDC	0	$200.35
		1B823263 Total		0	$433.66
		1B823343		0	-$11,766.82
			AFUDC	0	-$564.68
		1B823343 Total		0	-$12,331.50
		1B823388		0	-$193.23
		1B823388 Total		0	-$193.23
		1N821762		0	-$5,235.69
			AFUDC	0	-$137.90
		1N821762 Total		0	-$5,373.59
		1S821029		0	$2,073.86
			AFUDC	0	$20.24
		1S821029 Total		0	$2,094.10
		1S822043		0	-$55.47
		1S822043 Total		0	-$55.47
		1S822325		0	-$635.77
		1S822325 Total		0	-$635.77
		2C820038		0	-$164.49
		2C820038 Total		0	-$164.49
		2L820759		0	-$403.29
		2L820759 Total		0	-$403.29
		2L820785		0	-$1,620.83
		2L820785 Total		0	-$1,620.83
		2L820830	AFUDC	0	-$6.78
		2L820830 Total		0	-$6.78
		2L820871		0	-$3,109.57
		2L820871 Total		0	-$3,109.57
		2L820944		0	-$1,275.91
		2L820944 Total		0	-$1,275.91
		2L821124		0	-$101.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821124 Total		0	-$101.09
		2L821382		0	$0.00
		2L821382 Total		0	$0.00
		2L821396		0	-$295.26
		2L821396 Total		0	-$295.26
		2L821446		0	-$866.37
		2L821446 Total		0	-$866.37
		2L821456		0	-$98.83
		2L821456 Total		0	-$98.83
		2L821530		0	-$828.11
			AFUDC	0	$9.68
		2L821530 Total		0	-$818.43
		2L821541		0	-$2,481.63
			AFUDC	0	-$50.28
		2L821541 Total		0	-$2,531.91
		2L821553		0	-$1,309.68
		2L821553 Total		0	-$1,309.68
		2L821616		0	-$171.87
		2L821616 Total		0	-$171.87
		2M423612		0	-$221.86
			AFUDC	0	$0.27
		2M423612 Total		0	-$221.59
		2M820044	AFUDC	0	$27.02
		2M820044 Total		0	$27.02
		2M820383		0	$0.00
		2M820383 Total		0	$0.00
		2M820711		0	-$863.57
		2M820711 Total		0	-$863.57
		2M820882		0	$0.00
		2M820882 Total		0	$0.00
		2M821003		0	$0.00
			AFUDC	0	$2.77
		2M821003 Total		0	$2.77
		2M821342		0	-$138.67
		2M821342 Total		0	-$138.67
		2M821424		0	$3,778.35
			AFUDC	0	$10.04
		2M821424 Total		0	$3,788.39
		2M821481		0	-$1,417.97
		2M821481 Total		0	-$1,417.97
		2M821698		0	$196.60
		2M821698 Total		0	$196.60
		2M821851		0	-$2,170.44
		2M821851 Total		0	-$2,170.44
		2M822022		0	$47.87
		2M822022 Total		0	$47.87
		2M822040		0	$525.20
		2M822040 Total		0	$525.20
		2M822375		0	$271.63
		2M822375 Total		0	$271.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822433		0	-$456.93
			AFUDC	0	$17.38
		2M822433 Total		0	-$439.55
		2M823174		0	$2,154.97
			AFUDC	0	$29.05
		2M823174 Total		0	$2,184.02
		2M823224		0	-$1,457.33
		2M823224 Total		0	-$1,457.33
		2M823604		0	$0.00
		2M823604 Total		0	$0.00
		2M823624		0	$142.01
		2M823624 Total		0	$142.01
		2M823640		0	$0.00
		2M823640 Total		0	$0.00
		2M823646		0	-$799.02
		2M823646 Total		0	-$799.02
		2M823700		0	$1,521.51
			AFUDC	0	$26.97
		2M823700 Total		0	$1,548.48
		2M823760		0	$366.64
			AFUDC	0	$1.67
		2M823760 Total		0	$368.31
		2M823766		0	-$1,171.83
		2M823766 Total		0	-$1,171.83
		2M823921		0	$664.25
			AFUDC	0	-$3.33
		2M823921 Total		0	$660.92
		2M824044		0	$1,785.84
			AFUDC	0	$2.84
		2M824044 Total		0	$1,788.68
		2M824309		0	-$223.88
		2M824309 Total		0	-$223.88
		2M824319		0	-$126.19
		2M824319 Total		0	-$126.19
		2M824363		0	$377.66
		2M824363 Total		0	$377.66
		3H820047		0	-$378.37
		3H820047 Total		0	-$378.37
		3H820050		0	-$483.91
		3H820050 Total		0	-$483.91
		3H820711		0	$2,078.65
		3H820711 Total		0	$2,078.65
		3H821125		0	-$872.06
		3H821125 Total		0	-$872.06
		3H821206		0	$1,667.00
		3H821206 Total		0	$1,667.00
		3H821243		0	-$1,743.07
		3H821243 Total		0	-$1,743.07
		3H821545		0	-$784.85
		3H821545 Total		0	-$784.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H821662		0	$0.00
		3H821662 Total		0	$0.00
		3H821752		0	-$409.40
		3H821752 Total		0	-$409.40
		3H822221		0	-$4.03
		3H822221 Total		0	-$4.03
		3H822315		0	-$137.13
		3H822315 Total		0	-$137.13
		3H822434		0	$2,247.52
			AFUDC	0	$33.49
		3H822434 Total		0	$2,281.01
		3H822435		0	$0.00
		3H822435 Total		0	$0.00
		3H822450		0	$1,651.92
		3H822450 Total		0	$1,651.92
		3H822491		0	-$660.24
		3H822491 Total		0	-$660.24
		3H822548		0	$0.00
		3H822548 Total		0	$0.00
		3H822577		0	-$671.44
		3H822577 Total		0	-$671.44
		3H822659		0	-$1,158.08
		3H822659 Total		0	-$1,158.08
		3H822721		0	-$3,860.47
		3H822721 Total		0	-$3,860.47
		3H822727		0	-$737.83
		3H822727 Total		0	-$737.83
		3H822912		0	$831.35
			AFUDC	0	$0.50
		3H822912 Total		0	$831.85
		3H822918		0	$727.44
		3H822918 Total		0	$727.44
		3H822963		0	$1,152.57
		3H822963 Total		0	$1,152.57
		3H822966	AFUDC	0	-$0.83
		3H822966 Total		0	-$0.83
		3H823031		0	-$558.07
		3H823031 Total		0	-$558.07
		3H823032	AFUDC	0	-$0.82
		3H823032 Total		0	-$0.82
		3H823043		0	$0.00
		3H823043 Total		0	$0.00
		4D820324		0	-$0.02
		4D820324 Total		0	-$0.02
		4D821010		0	-$18.60
		4D821010 Total		0	-$18.60
		4D821467		0	-$841.86
		4D821467 Total		0	-$841.86
		4D821468		0	-$645.07
			AFUDC	0	$0.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D821468 Total		0	-$644.10
		4D821505		0	$2,087.11
			AFUDC	0	$84.02
		4D821505 Total		0	$2,171.13
		4D821675		0	$0.00
			AFUDC	0	-$84.02
		4D821675 Total		0	-$84.02
		4D821719		0	-$1,650.30
		4D821719 Total		0	-$1,650.30
		4D821722		0	-$1,425.36
		4D821722 Total		0	-$1,425.36
		4D821727		0	-$261.41
		4D821727 Total		0	-$261.41
		4D821885		0	-$389.47
		4D821885 Total		0	-$389.47
		4E820781		0	-$546.71
		4E820781 Total		0	-$546.71
		4E820967		0	-$3,092.89
		4E820967 Total		0	-$3,092.89
		4E821831		0	-$1,004.83
		4E821831 Total		0	-$1,004.83
		4E821855		0	-$1,675.22
		4E821855 Total		0	-$1,675.22
		4E821956		0	-$1,506.06
		4E821956 Total		0	-$1,506.06
		4N821570		0	-$1,995.02
			AFUDC	0	-$305.18
		4N821570 Total		0	-$2,300.20
		4N821786		0	-$1,149.65
		4N821786 Total		0	-$1,149.65
		4N821794		0	$491.71
		4N821794 Total		0	$491.71
		4N822060		0	-$1,673.40
		4N822060 Total		0	-$1,673.40
		4N822416		0	$0.00
		4N822416 Total		0	$0.00
		4N822537		0	-$421.74
			AFUDC	0	-$8.80
		4N822537 Total		0	-$430.54
		4N822548		0	-$735.42
		4N822548 Total		0	-$735.42
		4N822637		0	-$1,090.46
		4N822637 Total		0	-$1,090.46
		5D820401		0	-$509.41
		5D820401 Total		0	-$509.41
		5D821109		0	-$251.94
		5D821109 Total		0	-$251.94
		5D821166		0	$741.07
			AFUDC	0	$1.77
		5D821166 Total		0	$742.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T820669		0	-$1,880.88
		5T820669 Total		0	-$1,880.88
		5T821164		0	$1,686.61
		5T821164 Total		0	$1,686.61
		5T821839		0	-$1,023.80
		5T821839 Total		0	-$1,023.80
		5T821933		0	-$140.71
		5T821933 Total		0	-$140.71
		5T822106		0	-$1,240.68
		5T822106 Total		0	-$1,240.68
		5T822325		0	-$3,368.40
		5T822325 Total		0	-$3,368.40
		5T822345		0	-$2,835.77
		5T822345 Total		0	-$2,835.77
		5T822588	AFUDC	0	-$79.97
		5T822588 Total		0	-$79.97
		5T822639		0	$0.00
		5T822639 Total		0	$0.00
		1B721783		0	$16.61
		1B721783 Total		0	$16.61
		1B920004		0	$914.05
			AFUDC	0	$40.77
		1B920004 Total		0	$954.82
		1B920097		0	-$13,987.01
		1B920097 Total		0	-$13,987.01
		1B920542	AFUDC	0	$74.02
		1B920542 Total		0	$74.02
		1B920545		0	-$69.38
		1B920545 Total		0	-$69.38
		1B920683		0	-$141.27
		1B920683 Total		0	-$141.27
		1B920758		0	-$111.64
		1B920758 Total		0	-$111.64
		1B920759		0	$1,049.74
			AFUDC	0	$23.03
		1B920759 Total		0	$1,072.77
		1B920850		0	$553.96
			AFUDC	0	$2.56
		1B920850 Total		0	$556.52
		1B920919		0	$1,064.41
			AFUDC	0	$26.11
		1B920919 Total		0	$1,090.52
		1B920963		0	-$2,334.47
		1B920963 Total		0	-$2,334.47
		1B920968		0	$1,552.19
			AFUDC	0	$59.88
		1B920968 Total		0	$1,612.07
		1B920973		0	$854.43
			AFUDC	0	$85.52
		1B920973 Total		0	$939.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B920981		0	-$347.11
		1B920981 Total		0	-$347.11
		1B921100		0	-$214.02
		1B921100 Total		0	-$214.02
		1B921125		0	-$3,352.80
		1B921125 Total		0	-$3,352.80
		1B921146		0	-$5,962.52
			AFUDC	0	-$242.03
		1B921146 Total		0	-$6,204.55
		1B921155		0	-$117.33
		1B921155 Total		0	-$117.33
		1B921173		0	-$30.43
			AFUDC	0	$217.07
		1B921173 Total		0	$186.64
		1B921187		0	-$752.64
		1B921187 Total		0	-$752.64
		1B921204		0	$300.72
			AFUDC	0	$18.48
		1B921204 Total		0	$319.20
		1B921255		0	$680.30
			AFUDC	0	$651.48
		1B921255 Total		0	$1,331.78
		1B921509		0	-$436.01
		1B921509 Total		0	-$436.01
		1B921547		0	-$6,289.99
		1B921547 Total		0	-$6,289.99
		1B921590		0	-$1,994.92
		1B921590 Total		0	-$1,994.92
		1B921637	AFUDC	0	-$9.87
		1B921637 Total		0	-$9.87
		1B921675		0	-$132.71
		1B921675 Total		0	-$132.71
		1B921694		0	-$245.03
		1B921694 Total		0	-$245.03
		1B921734		0	$27.30
			AFUDC	0	$313.76
		1B921734 Total		0	$341.06
		1B921772		0	-$378.88
			AFUDC	0	-$102.64
		1B921772 Total		0	-$481.52
		1B921788		0	$922.17
			AFUDC	0	$2.20
		1B921788 Total		0	$924.37
		1B921791		0	-$23.99
			AFUDC	0	-$0.58
		1B921791 Total		0	-$24.57
		1B921810		0	$181.55
			AFUDC	0	$330.35
		1B921810 Total		0	$511.90
		1B921841		0	$1,018.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B921841	AFUDC	0	$6.16
		1B921841 Total		0	$1,024.77
		1B921844		0	-$938.84
			AFUDC	0	-$46.57
		1B921844 Total		0	-$985.41
		1B921887		0	$6,410.79
			AFUDC	0	$158.27
		1B921887 Total		0	$6,569.06
		1B921894		0	-$3,413.91
		1B921894 Total		0	-$3,413.91
		1B921908	AFUDC	0	$67.52
		1B921908 Total		0	$67.52
		1B921912		0	$0.00
		1B921912 Total		0	$0.00
		1B921913		0	$2,998.02
			AFUDC	0	$94.69
		1B921913 Total		0	$3,092.71
		1B921978		0	-$864.42
		1B921978 Total		0	-$864.42
		1B921982		0	-$153.31
		1B921982 Total		0	-$153.31
		1B921983		0	-$125.31
		1B921983 Total		0	-$125.31
		1B922010		0	-$92.01
			AFUDC	0	-$0.12
		1B922010 Total		0	-$92.13
		1B922022		0	$712.86
		1B922022 Total		0	$712.86
		1B922060		0	$1,078.38
			AFUDC	0	$62.90
		1B922060 Total		0	$1,141.28
		1B922093		0	-$269.47
		1B922093 Total		0	-$269.47
		1B922132		0	-$411.26
			AFUDC	0	$4.73
		1B922132 Total		0	-$406.53
		1B922133		0	-$1,565.65
		1B922133 Total		0	-$1,565.65
		1B922152		0	-$911.17
		1B922152 Total		0	-$911.17
		1B922187		0	$27.42
		1B922187 Total		0	$27.42
		1B922228		0	$3,540.88
			AFUDC	0	$7.80
		1B922228 Total		0	$3,548.68
		1B922238	AFUDC	0	-$127.10
		1B922238 Total		0	-$127.10
		1B922242		0	-$674.86
		1B922242 Total		0	-$674.86
		1B922312		0	-$8,234.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B922312 Total		0	-$8,234.22
		1B922318		0	$2,815.99
		1B922318 Total		0	$2,815.99
		1B922338		0	$1,717.33
			AFUDC	0	$9.25
		1B922338 Total		0	$1,726.58
		1B922346		0	-$201.12
		1B922346 Total		0	-$201.12
		1B922405		0	-$738.66
		1B922405 Total		0	-$738.66
		1B922436		0	$23.33
		1B922436 Total		0	$23.33
		1B922461		0	$2,182.26
			AFUDC	0	$9.98
		1B922461 Total		0	$2,192.24
		1B922464		0	$581.85
			AFUDC	0	$24.07
		1B922464 Total		0	$605.92
		1B922491		0	-$488.46
		1B922491 Total		0	-$488.46
		1B922545		0	-$185.49
		1B922545 Total		0	-$185.49
		1B922617	AFUDC	0	-$1.92
		1B922617 Total		0	-$1.92
		1B922623		0	-$859.56
		1B922623 Total		0	-$859.56
		1B922643		0	-$475.01
		1B922643 Total		0	-$475.01
		1B922710		0	$2,752.12
		1B922710 Total		0	$2,752.12
		1B922848		0	-$99.72
			AFUDC	0	-$0.13
		1B922848 Total		0	-$99.85
		1B922956		0	-$305.57
		1B922956 Total		0	-$305.57
		1B922957		0	-$740.58
		1B922957 Total		0	-$740.58
		1B922958		0	-$181.36
		1B922958 Total		0	-$181.36
		1B922961		0	-$238.14
			AFUDC	0	-$1.19
		1B922961 Total		0	-$239.33
		1B922985		0	$3,879.39
			AFUDC	0	$1.99
		1B922985 Total		0	$3,881.38
		1B923033		0	-$492.66
		1B923033 Total		0	-$492.66
		1B923039		0	$1,546.90
			AFUDC	0	$151.88
		1B923039 Total		0	$1,698.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B923042	AFUDC	0	-$15.49
		1B923042 Total		0	-$15.49
		1B923075		0	-$78.62
		1B923075 Total		0	-$78.62
		1B923111	AFUDC	0	-$1.74
		1B923111 Total		0	-$1.74
		1B923114		0	-$593.46
		1B923114 Total		0	-$593.46
		1B923115		0	$27.17
			AFUDC	0	$60.56
		1B923115 Total		0	$87.73
		1B923119		0	-$2,487.86
		1B923119 Total		0	-$2,487.86
		1B923130		0	$358.36
			AFUDC	0	$39.04
		1B923130 Total		0	$397.40
		1B923149	AFUDC	0	$6.40
		1B923149 Total		0	$6.40
		1B923173		0	$70.80
		1B923173 Total		0	$70.80
		1B923189		0	-$1,160.69
		1B923189 Total		0	-$1,160.69
		1B923191		0	$91.71
		1B923191 Total		0	$91.71
		1B923193	AFUDC	0	$8.02
		1B923193 Total		0	$8.02
		1B923195		0	-$749.34
		1B923195 Total		0	-$749.34
		1B923217		0	-$876.43
		1B923217 Total		0	-$876.43
		1B923229	AFUDC	0	-$5.75
		1B923229 Total		0	-$5.75
		1B923231		0	-$2,391.23
			AFUDC	0	$47.49
		1B923231 Total		0	-$2,343.74
		1B923244		0	$11.13
		1B923244 Total		0	$11.13
		1B923275		0	$355.73
			AFUDC	0	$6.73
		1B923275 Total		0	$362.46
		1B923306		0	$169.57
		1B923306 Total		0	$169.57
		1B923308		0	$1,659.28
			AFUDC	0	$8.30
		1B923308 Total		0	$1,667.58
		1B923311	AFUDC	0	-$2.98
		1B923311 Total		0	-$2.98
		1B923341		0	-$140.29
			AFUDC	0	$27.00
		1B923341 Total		0	-$113.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B923386		0	-$860.36
		1B923386 Total		0	-$860.36
		1B923415		0	-$346.25
			AFUDC	0	$6.51
		1B923415 Total		0	-$339.74
		1B923428	AFUDC	0	$89.79
		1B923428 Total		0	$89.79
		1B923443		0	-$99.28
		1B923443 Total		0	-$99.28
		1B923456		0	-$1,090.07
			AFUDC	0	$11.80
		1B923456 Total		0	-$1,078.27
		1B923457		0	$710.72
		1B923457 Total		0	$710.72
		1B923486		0	$0.00
		1B923486 Total		0	$0.00
		1B923501		0	-$476.95
		1B923501 Total		0	-$476.95
		1B923503		0	-$381.36
		1B923503 Total		0	-$381.36
		1B923504		0	-$1,020.82
			AFUDC	0	-$14.57
		1B923504 Total		0	-$1,035.39
		1B923521		0	$2,370.92
			AFUDC	0	$9.74
		1B923521 Total		0	$2,380.66
		1B923534		0	$702.93
			AFUDC	0	$1.65
		1B923534 Total		0	$704.58
		1B923539		0	-$37.68
		1B923539 Total		0	-$37.68
		1B923553		0	$2,686.12
			AFUDC	0	$111.46
		1B923553 Total		0	$2,797.58
		1B923586		0	$170.49
		1B923586 Total		0	$170.49
		1B923607		0	$218.95
		1B923607 Total		0	$218.95
		1B923612		0	-$32.37
		1B923612 Total		0	-$32.37
		1B923633		0	$2,357.11
			AFUDC	0	$11.01
		1B923633 Total		0	$2,368.12
		1B923634		0	-$215.92
		1B923634 Total		0	-$215.92
		1B923635		0	-$21.43
		1B923635 Total		0	-$21.43
		1B923637		0	-$276.72
			AFUDC	0	$0.69
		1B923637 Total		0	-$276.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B923638		0	$1,348.08
			AFUDC	0	$7.22
		1B923638 Total		0	$1,355.30
		1B923651		0	$18.64
		1B923651 Total		0	$18.64
		1B923656		0	$353.61
		1B923656 Total		0	$353.61
		1B923677		0	-$73.99
		1B923677 Total		0	-$73.99
		1B923679		0	-$1,921.66
		1B923679 Total		0	-$1,921.66
		1B923681		0	$212.53
			AFUDC	0	$24.63
		1B923681 Total		0	$237.16
		1B923696		0	-$145.97
			AFUDC	0	$35.35
		1B923696 Total		0	-$110.62
		1B923698		0	$3,505.66
			AFUDC	0	$134.64
		1B923698 Total		0	$3,640.30
		1B923723		0	-$1,800.62
			AFUDC	0	$17.24
		1B923723 Total		0	-$1,783.38
		1B923724		0	-$794.28
			AFUDC	0	-$3.71
		1B923724 Total		0	-$797.99
		1B923729		0	-$47.13
		1B923729 Total		0	-$47.13
		1B923757		0	$14,496.15
			AFUDC	0	$112.98
		1B923757 Total		0	$14,609.13
		1B923765		0	-$162.64
			AFUDC	0	-$0.75
		1B923765 Total		0	-$163.39
		1B923766		0	$1,414.13
			AFUDC	0	$17.30
		1B923766 Total		0	$1,431.43
		1B923775		0	$110.19
			AFUDC	0	$1.45
		1B923775 Total		0	$111.64
		1B923782		0	$490.79
			AFUDC	0	$3.55
		1B923782 Total		0	$494.34
		1B923828		0	-$31.78
			AFUDC	0	$18.35
		1B923828 Total		0	-$13.43
		1B923856		0	$3,165.37
			AFUDC	0	$10.94
		1B923856 Total		0	$3,176.31
		1B923858		0	$7,180.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B923858	AFUDC	0	$19.65
		1B923858 Total		0	$7,199.93
		1B923865		0	-$1,930.85
			AFUDC	0	$10.25
		1B923865 Total		0	-$1,920.60
		1B923866		0	-$198.84
			AFUDC	0	$7.96
		1B923866 Total		0	-$190.88
		1B923867		0	-$2,311.30
			AFUDC	0	$26.93
		1B923867 Total		0	-$2,284.37
		1B923868		0	-$999.37
			AFUDC	0	$35.22
		1B923868 Total		0	-$964.15
		1G620579		0	$0.66
		1G620579 Total		0	$0.66
		1N920376		0	-$27.48
		1N920376 Total		0	-$27.48
		1N920429		0	-$802.81
		1N920429 Total		0	-$802.81
		1N920460		0	-$5,030.98
		1N920460 Total		0	-$5,030.98
		1N920885		0	-$231.62
		1N920885 Total		0	-$231.62
		1N921058		0	-$72.23
		1N921058 Total		0	-$72.23
		1N921104		0	$0.00
		1N921104 Total		0	$0.00
		1N921116		0	-$1,529.88
			AFUDC	0	$14.61
		1N921116 Total		0	-$1,515.27
		1N921156		0	-$1,767.30
			AFUDC	0	-$2.36
		1N921156 Total		0	-$1,769.66
		1N921201		0	$661.25
		1N921201 Total		0	$661.25
		1N921202		0	$1,748.95
			AFUDC	0	$9.78
		1N921202 Total		0	$1,758.73
		1N921203		0	-$734.32
		1N921203 Total		0	-$734.32
		1N921259		0	-$18.48
		1N921259 Total		0	-$18.48
		1N921269	AFUDC	0	$59.23
		1N921269 Total		0	$59.23
		1N921301		0	-$204.62
		1N921301 Total		0	-$204.62
		1N921312		0	-$2,213.32
		1N921312 Total		0	-$2,213.32
		1N921323		0	-$361.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N921323 Total		0	-$361.14
		1N921349		0	$0.00
		1N921349 Total		0	$0.00
		1N921385		0	$3,863.75
		1N921385 Total		0	$3,863.75
		1N921412		0	-$492.78
		1N921412 Total		0	-$492.78
		1N921439		0	$1,612.53
			AFUDC	0	$8.35
		1N921439 Total		0	$1,620.88
		1N921483		0	$382.07
		1N921483 Total		0	$382.07
		1N921503		0	$9,482.50
		1N921503 Total		0	$9,482.50
		1N921504		0	$958.09
		1N921504 Total		0	$958.09
		1N921509		0	$146.25
			AFUDC	0	$2.45
		1N921509 Total		0	$148.70
		1N921575		0	$212.02
			AFUDC	0	$6.89
		1N921575 Total		0	$218.91
		1N921578		0	$2,712.15
			AFUDC	0	$77.50
		1N921578 Total		0	$2,789.65
		1N921586		0	$2,207.71
			AFUDC	0	$4.98
		1N921586 Total		0	$2,212.69
		1N921593		0	$2,711.69
			AFUDC	0	$63.87
		1N921593 Total		0	$2,775.56
		1N921599		0	$5,975.38
			AFUDC	0	$54.50
		1N921599 Total		0	$6,029.88
		1N921602		0	$3,776.56
			AFUDC	0	$3.43
		1N921602 Total		0	$3,779.99
		1N921603		0	$39.94
		1N921603 Total		0	$39.94
		1S621012		0	$4,181.20
			AFUDC	0	$74.56
		1S621012 Total		0	$4,255.76
		1S920338		0	-$19,237.65
		1S920338 Total		0	-$19,237.65
		1S921018		0	$455.59
		1S921018 Total		0	$455.59
		1S921300		0	$760.55
			AFUDC	0	$1.24
		1S921300 Total		0	$761.79
		1S921304		0	$118.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S921304	AFUDC	0	$18.75
		1S921304 Total		0	$136.90
		1S921386		0	-$92.02
		1S921386 Total		0	-$92.02
		1S921445		0	-$14.46
		1S921445 Total		0	-$14.46
		1S921487	AFUDC	0	$20.40
		1S921487 Total		0	$20.40
		1S921587		0	$3.48
		1S921587 Total		0	$3.48
		1S921695		0	-$403.62
		1S921695 Total		0	-$403.62
		1S921708		0	-$903.17
		1S921708 Total		0	-$903.17
		1S921712		0	-$102.56
			AFUDC	0	-$0.13
		1S921712 Total		0	-$102.69
		1S921714		0	-$1,871.93
		1S921714 Total		0	-$1,871.93
		1S921715		0	$3,567.53
		1S921715 Total		0	$3,567.53
		1S921753		0	$1,115.31
		1S921753 Total		0	$1,115.31
		1S921767		0	$57.43
			AFUDC	0	$4.47
		1S921767 Total		0	$61.90
		1S921802		0	-$17.49
			AFUDC	0	$0.04
		1S921802 Total		0	-$17.45
		1S921858		0	$2,896.00
			AFUDC	0	$16.56
		1S921858 Total		0	$2,912.56
		1S921914		0	-$1,129.85
		1S921914 Total		0	-$1,129.85
		1S921948		0	-$3,156.25
			AFUDC	0	$138.37
		1S921948 Total		0	-$3,017.88
		1S922038		0	-$666.79
			AFUDC	0	-$31.62
		1S922038 Total		0	-$698.41
		1S922083		0	$487.79
		1S922083 Total		0	$487.79
		1S922087		0	$0.00
		1S922087 Total		0	$0.00
		1S922102		0	$1,241.11
			AFUDC	0	$4.92
		1S922102 Total		0	$1,246.03
		1S922199		0	-$157.04
		1S922199 Total		0	-$157.04
		1S922227		0	$1,439.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S922227	AFUDC	0	$14.35
		1S922227 Total		0	$1,453.60
		1S922293		0	-$181.68
		1S922293 Total		0	-$181.68
		1S922311		0	-$3,141.64
			AFUDC	0	$19.42
		1S922311 Total		0	-$3,122.22
		1S922313		0	$1,072.17
			AFUDC	0	$46.23
		1S922313 Total		0	$1,118.40
		1S922341		0	-$236.92
			AFUDC	0	$8.96
		1S922341 Total		0	-$227.96
		1S922353		0	-$871.73
		1S922353 Total		0	-$871.73
		1S922354		0	$1,876.24
			AFUDC	0	$21.92
		1S922354 Total		0	$1,898.16
		1S922378		0	$3,575.62
			AFUDC	0	$59.92
		1S922378 Total		0	$3,635.54
		1S922394		0	$1,046.68
			AFUDC	0	$27.79
		1S922394 Total		0	$1,074.47
		1S922398		0	$3,081.45
			AFUDC	0	$72.21
		1S922398 Total		0	$3,153.66
		1S922399		0	$3,646.10
			AFUDC	0	$26.12
		1S922399 Total		0	$3,672.22
		2C920188	AFUDC	0	-$15.03
		2C920188 Total		0	-$15.03
		2C920204	AFUDC	0	-$3.36
		2C920204 Total		0	-$3.36
		2C920205	AFUDC	0	-$3.36
		2C920205 Total		0	-$3.36
		2C920218		0	-$566.25
		2C920218 Total		0	-$566.25
		2C920221		0	-$679.10
		2C920221 Total		0	-$679.10
		2C920223		0	-$639.58
		2C920223 Total		0	-$639.58
		2C920224		0	$565.24
		2C920224 Total		0	$565.24
		2C920243		0	$11.34
			AFUDC	0	$4.43
		2C920243 Total		0	$15.77
		2C920249		0	-$1,105.86
			AFUDC	0	$5.10
		2C920249 Total		0	-$1,100.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2C920268		0	-$3,591.21
			AFUDC	0	$11.94
		2C920268 Total		0	-$3,579.27
		2C920274		0	$215.50
			AFUDC	0	$0.76
		2C920274 Total		0	$216.26
		2C920279		0	-$91.41
		2C920279 Total		0	-$91.41
		2C920284		0	-$2,555.16
			AFUDC	0	$94.84
		2C920284 Total		0	-$2,460.32
		2C920289	AFUDC	0	-$1.60
		2C920289 Total		0	-$1.60
		2C920309		0	$416.86
			AFUDC	0	$8.22
		2C920309 Total		0	$425.08
		2C920312		0	-$152.46
			AFUDC	0	-$0.69
		2C920312 Total		0	-$153.15
		2L821559	AFUDC	0	$44.64
		2L821559 Total		0	$44.64
		2L920031		0	-$425.49
		2L920031 Total		0	-$425.49
		2L920119		0	-$897.96
		2L920119 Total		0	-$897.96
		2L920127		0	-$997.77
		2L920127 Total		0	-$997.77
		2L920170		0	$1,014.93
			AFUDC	0	$10.62
		2L920170 Total		0	$1,025.55
		2L920193		0	-$543.24
			AFUDC	0	$1.69
		2L920193 Total		0	-$541.55
		2L920260		0	-$305.75
			AFUDC	0	$73.64
		2L920260 Total		0	-$232.11
		2L920280		0	-$311.47
		2L920280 Total		0	-$311.47
		2L920316		0	$719.29
			AFUDC	0	$1.14
		2L920316 Total		0	$720.43
		2L920362	AFUDC	0	-$6.27
		2L920362 Total		0	-$6.27
		2L920387		0	-$1,436.41
		2L920387 Total		0	-$1,436.41
		2L920390		0	-$212.64
		2L920390 Total		0	-$212.64
		2L920419		0	$0.00
		2L920419 Total		0	$0.00
		2L920434		0	-$4,331.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L920434 Total		0	-$4,331.09
		2L920450		0	-$3,393.42
			AFUDC	0	-$156.74
		2L920450 Total		0	-$3,550.16
		2L920560		0	-$36.55
		2L920560 Total		0	-$36.55
		2L920746		0	-$426.39
		2L920746 Total		0	-$426.39
		2L920749		0	-$584.50
		2L920749 Total		0	-$584.50
		2L920751		0	$0.00
		2L920751 Total		0	$0.00
		2L920760		0	-$545.63
		2L920760 Total		0	-$545.63
		2L920790		0	-$1,277.92
		2L920790 Total		0	-$1,277.92
		2L920839		0	$78.69
			AFUDC	0	$8.58
		2L920839 Total		0	$87.27
		2L920872		0	-$95.55
		2L920872 Total		0	-$95.55
		2L920874		0	-$1,490.25
		2L920874 Total		0	-$1,490.25
		2L920894		0	-$339.89
		2L920894 Total		0	-$339.89
		2L920899		0	-$1,382.11
		2L920899 Total		0	-$1,382.11
		2L920900		0	-$6,172.57
			AFUDC	0	$261.35
		2L920900 Total		0	-$5,911.22
		2L920906		0	$20.53
		2L920906 Total		0	$20.53
		2L920956		0	$348.79
			AFUDC	0	$11.93
		2L920956 Total		0	$360.72
		2L920973		0	-$145.87
		2L920973 Total		0	-$145.87
		2L920986		0	$0.00
		2L920986 Total		0	$0.00
		2L920993		0	$795.37
			AFUDC	0	$1.88
		2L920993 Total		0	$797.25
		2L920995		0	-$104.48
		2L920995 Total		0	-$104.48
		2L920997		0	-$378.00
		2L920997 Total		0	-$378.00
		2L921021		0	-$252.03
		2L921021 Total		0	-$252.03
		2L921022		0	$2.78
		2L921022 Total		0	$2.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L921054		0	-$1,276.04
			AFUDC	0	$47.44
		2L921054 Total		0	-$1,228.60
		2L921085	AFUDC	0	-$8.78
		2L921085 Total		0	-$8.78
		2L921097		0	$0.00
		2L921097 Total		0	$0.00
		2L921126	AFUDC	0	-$3.30
		2L921126 Total		0	-$3.30
		2L921159		0	-$48.29
			AFUDC	0	-$1.12
		2L921159 Total		0	-$49.41
		2L921191		0	$661.55
			AFUDC	0	$0.70
		2L921191 Total		0	$662.25
		2L921255	AFUDC	0	-$0.36
		2L921255 Total		0	-$0.36
		2L921280		0	-$2,362.67
			AFUDC	0	-$55.24
		2L921280 Total		0	-$2,417.91
		2L921302		0	-$765.96
			AFUDC	0	$15.73
		2L921302 Total		0	-$750.23
		2L921306		0	-$652.45
		2L921306 Total		0	-$652.45
		2L921481		0	$1,002.92
			AFUDC	0	$3.11
		2L921481 Total		0	$1,006.03
		2L921486		0	-$14.53
		2L921486 Total		0	-$14.53
		2L921487		0	-$56.24
		2L921487 Total		0	-$56.24
		2L921498		0	$0.00
		2L921498 Total		0	$0.00
		2L921513		0	-$2,709.75
			AFUDC	0	$83.77
		2L921513 Total		0	-$2,625.98
		2L921517		0	$650.92
			AFUDC	0	$29.98
		2L921517 Total		0	$680.90
		2L921558		0	-$121.45
			AFUDC	0	$29.97
		2L921558 Total		0	-$91.48
		2L921559		0	-$2,017.21
			AFUDC	0	$147.08
		2L921559 Total		0	-$1,870.13
		2L921567		0	$28.22
			AFUDC	0	$16.23
		2L921567 Total		0	$44.45
		2L921602		0	$2,032.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L921602	AFUDC	0	$4.19
		2L921602 Total		0	$2,036.96
		2L921606		0	-$487.88
			AFUDC	0	-$2.23
		2L921606 Total		0	-$490.11
		2L921610		0	$181.46
			AFUDC	0	$7.31
		2L921610 Total		0	$188.77
		2M421605		0	-$342.68
		2M421605 Total		0	-$342.68
		2M620291		0	$364.06
			AFUDC	0	$101.17
		2M620291 Total		0	$465.23
		2M620892		0	$499.74
			AFUDC	0	$9.40
		2M620892 Total		0	$509.14
		2M621097		0	-$162.67
		2M621097 Total		0	-$162.67
		2M720717		0	-$500.46
		2M720717 Total		0	-$500.46
		2M723463		0	$3,970.73
			AFUDC	0	$13.25
		2M723463 Total		0	$3,983.98
		2M920514		0	-$149.84
		2M920514 Total		0	-$149.84
		2M920634		0	-$29.96
			AFUDC	0	-$0.04
		2M920634 Total		0	-$30.00
		2M920917		0	-$476.43
		2M920917 Total		0	-$476.43
		2M920963		0	-$379.22
		2M920963 Total		0	-$379.22
		2M920999		0	-$3,454.14
		2M920999 Total		0	-$3,454.14
		2M921021		0	-$3,042.17
		2M921021 Total		0	-$3,042.17
		2M921035		0	$347.50
		2M921035 Total		0	$347.50
		2M921052		0	-$4,214.81
		2M921052 Total		0	-$4,214.81
		2M921061		0	-$1,142.19
		2M921061 Total		0	-$1,142.19
		2M921156		0	$7,287.95
			AFUDC	0	$291.46
		2M921156 Total		0	$7,579.41
		2M921220		0	$807.89
		2M921220 Total		0	$807.89
		2M921384		0	-$802.05
		2M921384 Total		0	-$802.05
		2M921567		0	-$195.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M921567 Total		0	-$195.66
		2M921626		0	$361.29
			AFUDC	0	$1.88
		2M921626 Total		0	$363.17
		2M921628		0	$231.68
		2M921628 Total		0	$231.68
		2M921662		0	-$17.99
			AFUDC	0	-$0.03
		2M921662 Total		0	-$18.02
		2M921665		0	-$3,043.89
		2M921665 Total		0	-$3,043.89
		2M921757		0	$118.78
		2M921757 Total		0	$118.78
		2M921766		0	-$245.76
		2M921766 Total		0	-$245.76
		2M921838		0	-$172.08
		2M921838 Total		0	-$172.08
		2M921839		0	-$107.60
			AFUDC	0	-$1.55
		2M921839 Total		0	-$109.15
		2M921867		0	-$6,768.50
		2M921867 Total		0	-$6,768.50
		2M921890		0	$405.83
			AFUDC	0	$53.21
		2M921890 Total		0	$459.04
		2M921931		0	$854.94
		2M921931 Total		0	$854.94
		2M922033		0	-$629.55
		2M922033 Total		0	-$629.55
		2M922146		0	-$1,001.44
		2M922146 Total		0	-$1,001.44
		2M922231	AFUDC	0	-$26.28
		2M922231 Total		0	-$26.28
		2M922232		0	$578.48
		2M922232 Total		0	$578.48
		2M922234		0	-$1,315.82
		2M922234 Total		0	-$1,315.82
		2M922253		0	-$106.27
		2M922253 Total		0	-$106.27
		2M922278		0	$2.43
		2M922278 Total		0	$2.43
		2M922405		0	-$1,934.26
		2M922405 Total		0	-$1,934.26
		2M922407		0	-$2,547.86
		2M922407 Total		0	-$2,547.86
		2M922429		0	-$1,619.32
		2M922429 Total		0	-$1,619.32
		2M922433		0	-$206.71
		2M922433 Total		0	-$206.71
		2M922465		0	$25.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M922465 Total		0	$25.37
		2M922471		0	$25.99
		2M922471 Total		0	$25.99
		2M922477		0	$33.12
		2M922477 Total		0	$33.12
		2M922478		0	-$2,132.53
		2M922478 Total		0	-$2,132.53
		2M922509		0	-$1,712.89
		2M922509 Total		0	-$1,712.89
		2M922511		0	$101.27
		2M922511 Total		0	$101.27
		2M922514		0	$275.83
		2M922514 Total		0	$275.83
		2M922537		0	-$2,375.74
		2M922537 Total		0	-$2,375.74
		2M922664		0	-$1,488.52
		2M922664 Total		0	-$1,488.52
		2M922737		0	$392.69
		2M922737 Total		0	$392.69
		2M922821		0	-$126.66
			AFUDC	0	-$0.17
		2M922821 Total		0	-$126.83
		2M922886		0	-$1,316.19
		2M922886 Total		0	-$1,316.19
		2M922888		0	$271.16
		2M922888 Total		0	$271.16
		2M922911		0	-$412.33
		2M922911 Total		0	-$412.33
		2M922912		0	-$2,254.10
		2M922912 Total		0	-$2,254.10
		2M922913		0	-$670.51
		2M922913 Total		0	-$670.51
		2M922914		0	-$743.94
		2M922914 Total		0	-$743.94
		2M922915		0	$143.66
			AFUDC	0	$4.37
		2M922915 Total		0	$148.03
		2M922923		0	$69.07
		2M922923 Total		0	$69.07
		2M922930		0	-$8.70
		2M922930 Total		0	-$8.70
		2M922931		0	-$241.34
		2M922931 Total		0	-$241.34
		2M922935		0	$0.00
		2M922935 Total		0	$0.00
		2M923014		0	-$5,393.97
		2M923014 Total		0	-$5,393.97
		2M923026		0	$22.81
		2M923026 Total		0	$22.81
		2M923054		0	$56.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M923054 Total		0	$56.16
		2M923113		0	-$57.63
		2M923113 Total		0	-$57.63
		2M923116		0	-$300.35
		2M923116 Total		0	-$300.35
		2M923207		0	$15.21
		2M923207 Total		0	$15.21
		2M923213		0	-$312.76
		2M923213 Total		0	-$312.76
		2M923289		0	-$240.55
		2M923289 Total		0	-$240.55
		2M923365		0	-$914.41
		2M923365 Total		0	-$914.41
		2M923368		0	-$82.15
		2M923368 Total		0	-$82.15
		2M923377		0	$0.00
		2M923377 Total		0	$0.00
		2M923458		0	-$178.78
		2M923458 Total		0	-$178.78
		2M923520		0	$73.30
		2M923520 Total		0	$73.30
		2M923543		0	-$257.55
		2M923543 Total		0	-$257.55
		2M923559		0	-$628.64
		2M923559 Total		0	-$628.64
		2M923646		0	$3,517.53
			AFUDC	0	$196.35
		2M923646 Total		0	$3,713.88
		2M923647		0	-$377.75
		2M923647 Total		0	-$377.75
		2M923666		0	$0.00
		2M923666 Total		0	$0.00
		2M923669		0	-$65.18
		2M923669 Total		0	-$65.18
		2M923689	AFUDC	0	$2.46
		2M923689 Total		0	$2.46
		2M923690		0	$2,288.29
			AFUDC	0	$6.99
		2M923690 Total		0	$2,295.28
		2M923704		0	-$575.69
		2M923704 Total		0	-$575.69
		2M923706		0	$29,009.13
			AFUDC	0	$15.54
		2M923706 Total		0	$29,024.67
		2M923713		0	$36,360.23
		2M923713 Total		0	$36,360.23
		2M923728		0	-$688.44
		2M923728 Total		0	-$688.44
		2M923758		0	-$93.19
		2M923758 Total		0	-$93.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M923763		0	-$466.38
		2M923763 Total		0	-$466.38
		2M923806		0	$0.00
		2M923806 Total		0	$0.00
		2M923857		0	-$769.90
		2M923857 Total		0	-$769.90
		2M923870		0	-$514.75
		2M923870 Total		0	-$514.75
		2M923885		0	$3,633.53
			AFUDC	0	$90.86
		2M923885 Total		0	$3,724.39
		2M923907		0	$76.60
		2M923907 Total		0	$76.60
		2M923920		0	-$149.09
			AFUDC	0	$4.62
		2M923920 Total		0	-$144.47
		2M923954		0	-$1,772.72
			AFUDC	0	$65.21
		2M923954 Total		0	-$1,707.51
		2M923955		0	$1,741.16
			AFUDC	0	$11.52
		2M923955 Total		0	$1,752.68
		2M923973		0	-$59.71
		2M923973 Total		0	-$59.71
		2M923974	AFUDC	0	$2.34
		2M923974 Total		0	$2.34
		2M923981		0	$2,848.76
			AFUDC	0	$15.29
		2M923981 Total		0	$2,864.05
		2M924051		0	$10,369.99
			AFUDC	0	$932.69
		2M924051 Total		0	$11,302.68
		2M924052		0	-$163.59
		2M924052 Total		0	-$163.59
		2M924055		0	$1,044.77
		2M924055 Total		0	$1,044.77
		2M924060		0	$1,953.59
			AFUDC	0	$4.05
		2M924060 Total		0	$1,957.64
		2M924062		0	$6,292.37
			AFUDC	0	$102.62
		2M924062 Total		0	$6,394.99
		2M924102		0	$1,900.59
		2M924102 Total		0	$1,900.59
		2M924191		0	-$1,366.37
		2M924191 Total		0	-$1,366.37
		2M924192		0	-$164.35
		2M924192 Total		0	-$164.35
		2M924193		0	-$12.21
			AFUDC	0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M924193 Total		0	-$12.23
		2M924195		0	$102.13
		2M924195 Total		0	$102.13
		2M924200		0	$192.37
		2M924200 Total		0	$192.37
		2M924203		0	-$171.74
			AFUDC	0	-$0.23
		2M924203 Total		0	-$171.97
		2M924204		0	-$504.52
			AFUDC	0	$5.04
		2M924204 Total		0	-$499.48
		2M924207		0	$152.90
		2M924207 Total		0	$152.90
		2M924297		0	$201.07
			AFUDC	0	$1.04
		2M924297 Total		0	$202.11
		2M924324		0	-$231.95
		2M924324 Total		0	-$231.95
		2M924325	AFUDC	0	-$4.40
		2M924325 Total		0	-$4.40
		2M924326		0	$7,759.03
			AFUDC	0	$19.80
		2M924326 Total		0	$7,778.83
		2M924327		0	-$1,099.30
			AFUDC	0	$17.96
		2M924327 Total		0	-$1,081.34
		2M924389		0	$41.33
		2M924389 Total		0	$41.33
		2M924397		0	$500.98
			AFUDC	0	$1.76
		2M924397 Total		0	$502.74
		2M924402		0	-$358.69
			AFUDC	0	$1.10
		2M924402 Total		0	-$357.59
		2M924404		0	-$123.94
		2M924404 Total		0	-$123.94
		2M924405		0	$7,992.65
			AFUDC	0	$563.92
		2M924405 Total		0	$8,556.57
		2M924406		0	$984.38
			AFUDC	0	$3.27
		2M924406 Total		0	$987.65
		2M924407	AFUDC	0	$3.14
		2M924407 Total		0	$3.14
		2M924420		0	$203.43
			AFUDC	0	$2.23
		2M924420 Total		0	$205.66
		2M924457	AFUDC	0	$0.72
		2M924457 Total		0	$0.72
		2M924460		0	-$112.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M924460 Total		0	-$112.01
		2M924468		0	-$6.18
		2M924468 Total		0	-$6.18
		2M924548	AFUDC	0	$2.86
		2M924548 Total		0	$2.86
		2M924553	AFUDC	0	-$5.74
		2M924553 Total		0	-$5.74
		2M924555		0	$153.07
		2M924555 Total		0	$153.07
		2M924581		0	$783.31
		2M924581 Total		0	$783.31
		2M924582		0	$1,902.89
			AFUDC	0	$6.30
		2M924582 Total		0	$1,909.19
		2M924583		0	$55.34
		2M924583 Total		0	$55.34
		2M924624		0	$181.05
			AFUDC	0	$37.05
		2M924624 Total		0	$218.10
		2M924625		0	$99.94
			AFUDC	0	$1.08
		2M924625 Total		0	$101.02
		2M924656		0	$73.32
			AFUDC	0	$5.01
		2M924656 Total		0	$78.33
		2M924672		0	$9,336.33
			AFUDC	0	$627.57
		2M924672 Total		0	$9,963.90
		2M924685	AFUDC	0	$3.86
		2M924685 Total		0	$3.86
		2M924686		0	$150.60
			AFUDC	0	$1.31
		2M924686 Total		0	$151.91
		2M924688	AFUDC	0	$1.78
		2M924688 Total		0	$1.78
		2M924694		0	$5,282.39
		2M924694 Total		0	$5,282.39
		2M924737		0	-$6.38
			AFUDC	0	$0.12
		2M924737 Total		0	-$6.26
		2M924753		0	$424.26
		2M924753 Total		0	$424.26
		2M924776	AFUDC	0	$2.88
		2M924776 Total		0	$2.88
		2M924778		0	$726.61
			AFUDC	0	$3.05
		2M924778 Total		0	$729.66
		2M924780		0	$3,570.68
			AFUDC	0	$7.02
		2M924780 Total		0	$3,577.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M924792		0	-$173.35
		2M924792 Total		0	-$173.35
		2M924793		0	$2,539.86
			AFUDC	0	$25.55
		2M924793 Total		0	$2,565.41
		2M924794		0	-$81.32
			AFUDC	0	-$0.37
		2M924794 Total		0	-$81.69
		2M924796		0	$7,920.55
			AFUDC	0	$5.58
		2M924796 Total		0	$7,926.13
		2M924807		0	$695.39
			AFUDC	0	$0.13
		2M924807 Total		0	$695.52
		2M924812		0	$7,099.15
			AFUDC	0	$503.11
		2M924812 Total		0	$7,602.26
		2M924813		0	-$2,307.58
			AFUDC	0	$9.67
		2M924813 Total		0	-$2,297.91
		2M924829		0	$656.22
			AFUDC	0	$0.35
		2M924829 Total		0	$656.57
		2M924868		0	-$44.33
		2M924868 Total		0	-$44.33
		2M924869		0	$10,707.30
			AFUDC	0	$36.57
		2M924869 Total		0	$10,743.87
		2M924876		0	$2,978.15
			AFUDC	0	$16.94
		2M924876 Total		0	$2,995.09
		2M924877		0	$58.78
			AFUDC	0	$1.72
		2M924877 Total		0	$60.50
		2M924880		0	$3,439.64
			AFUDC	0	$228.65
		2M924880 Total		0	$3,668.29
		2M924881		0	-$2,506.78
			AFUDC	0	$9.78
		2M924881 Total		0	-$2,497.00
		2M924907		0	-$193.33
			AFUDC	0	-$0.88
		2M924907 Total		0	-$194.21
		2M924909		0	$7,100.14
			AFUDC	0	$197.32
		2M924909 Total		0	$7,297.46
		2M924911		0	$3,010.98
			AFUDC	0	$1.23
		2M924911 Total		0	$3,012.21
		2M924912		0	-$83.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M924912 Total		0	-$83.03
		2M924914		0	$46.55
		2M924914 Total		0	$46.55
		2M924915		0	$3,262.05
		2M924915 Total		0	$3,262.05
		2M924917		0	-$1,055.00
			AFUDC	0	$8.96
		2M924917 Total		0	-$1,046.04
		2M924920		0	-$4,642.01
			AFUDC	0	$38.96
		2M924920 Total		0	-$4,603.05
		2M924929		0	$744.57
			AFUDC	0	$5.30
		2M924929 Total		0	$749.87
		2M924930		0	$3,018.63
			AFUDC	0	$12.40
		2M924930 Total		0	$3,031.03
		3H722789		0	$4,397.31
		3H722789 Total		0	$4,397.31
		3H920015		0	$0.00
		3H920015 Total		0	$0.00
		3H920035		0	$0.00
		3H920035 Total		0	$0.00
		3H920162		0	-$22.93
		3H920162 Total		0	-$22.93
		3H920188		0	-$557.79
		3H920188 Total		0	-$557.79
		3H920209		0	$0.00
		3H920209 Total		0	$0.00
		3H920218		0	$2,116.80
			AFUDC	0	$45.79
		3H920218 Total		0	$2,162.59
		3H920345		0	$672.91
			AFUDC	0	$4.07
		3H920345 Total		0	$676.98
		3H920346		0	$0.00
		3H920346 Total		0	$0.00
		3H920348	AFUDC	0	-$2.04
		3H920348 Total		0	-$2.04
		3H920349		0	$75.95
			AFUDC	0	$4.75
		3H920349 Total		0	$80.70
		3H920353		0	$205.84
		3H920353 Total		0	$205.84
		3H920383		0	-$2,715.31
		3H920383 Total		0	-$2,715.31
		3H920393		0	$0.00
			AFUDC	0	$0.25
		3H920393 Total		0	$0.25
		3H920394		0	-$751.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H920394 Total		0	-$751.83
		3H920418		0	$376.13
			AFUDC	0	$4.08
		3H920418 Total		0	$380.21
		3H920436		0	$785.47
			AFUDC	0	$1.39
		3H920436 Total		0	$786.86
		3H920532		0	$95.24
			AFUDC	0	$1.20
		3H920532 Total		0	$96.44
		3H920556		0	$36,927.02
			AFUDC	0	$243.83
		3H920556 Total		0	$37,170.85
		3H920600		0	-$47.07
		3H920600 Total		0	-$47.07
		3H920719		0	$1,623.33
		3H920719 Total		0	$1,623.33
		3H920783		0	-$225.17
		3H920783 Total		0	-$225.17
		3H920857		0	-$2,570.09
		3H920857 Total		0	-$2,570.09
		3H920871		0	-$1,158.91
		3H920871 Total		0	-$1,158.91
		3H920890		0	$1,510.68
			AFUDC	0	$2.50
		3H920890 Total		0	$1,513.18
		3H920920		0	-$637.45
		3H920920 Total		0	-$637.45
		3H920989		0	-$4,985.31
		3H920989 Total		0	-$4,985.31
		3H921002		0	$95.82
			AFUDC	0	$0.67
		3H921002 Total		0	$96.49
		3H921190		0	-$35.74
		3H921190 Total		0	-$35.74
		3H921218		0	$1,736.58
			AFUDC	0	$2.31
		3H921218 Total		0	$1,738.89
		3H921221		0	$4,820.79
			AFUDC	0	$77.33
		3H921221 Total		0	$4,898.12
		3H921227		0	$0.00
		3H921227 Total		0	$0.00
		3H921285		0	-$4,337.62
		3H921285 Total		0	-$4,337.62
		3H921394		0	-$30.00
			AFUDC	0	-$0.63
		3H921394 Total		0	-$30.63
		3H921515		0	-$710.31
		3H921515 Total		0	-$710.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H921518		0	$293.40
		3H921518 Total		0	$293.40
		3H921527		0	-$285.35
		3H921527 Total		0	-$285.35
		3H921586		0	-$1,731.65
		3H921586 Total		0	-$1,731.65
		3H921602		0	-$788.77
		3H921602 Total		0	-$788.77
		3H921617		0	-$618.29
		3H921617 Total		0	-$618.29
		3H921644		0	-$801.62
		3H921644 Total		0	-$801.62
		3H921646		0	-$649.73
		3H921646 Total		0	-$649.73
		3H921664		0	-$2,160.14
		3H921664 Total		0	-$2,160.14
		3H921690		0	-$1,708.16
		3H921690 Total		0	-$1,708.16
		3H921694		0	-$1,382.56
		3H921694 Total		0	-$1,382.56
		3H921696		0	-$85.14
			AFUDC	0	-$0.12
		3H921696 Total		0	-$85.26
		3H921701		0	$799.89
		3H921701 Total		0	$799.89
		3H921706		0	-$345.90
		3H921706 Total		0	-$345.90
		3H921719		0	$1,872.56
			AFUDC	0	$20.83
		3H921719 Total		0	$1,893.39
		3H921778		0	-$34.02
		3H921778 Total		0	-$34.02
		3H921793		0	$3,608.91
			AFUDC	0	$8.37
		3H921793 Total		0	$3,617.28
		3H921835	AFUDC	0	-$1.23
		3H921835 Total		0	-$1.23
		3H921844	AFUDC	0	-$3.51
		3H921844 Total		0	-$3.51
		3H921850		0	$3,179.35
		3H921850 Total		0	$3,179.35
		3H921894		0	$82.37
			AFUDC	0	$68.97
		3H921894 Total		0	$151.34
		3H921896		0	-$1,085.57
		3H921896 Total		0	-$1,085.57
		3H921900		0	-$1,291.15
		3H921900 Total		0	-$1,291.15
		3H921903		0	$32.19
			AFUDC	0	$66.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H921903 Total		0	$98.38
		3H921904		0	-$3.78
		3H921904 Total		0	-$3.78
		3H921924		0	$3,574.59
			AFUDC	0	$19.93
		3H921924 Total		0	$3,594.52
		3H921979		0	$863.03
		3H921979 Total		0	$863.03
		3H921980		0	-$409.05
		3H921980 Total		0	-$409.05
		3H922026		0	$0.00
		3H922026 Total		0	$0.00
		3H922064	AFUDC	0	-$0.48
		3H922064 Total		0	-$0.48
		3H922148		0	$61.35
		3H922148 Total		0	$61.35
		3H922152		0	$270.69
			AFUDC	0	$12.34
		3H922152 Total		0	$283.03
		3H922259	AFUDC	0	-$1.12
		3H922259 Total		0	-$1.12
		3H922319		0	$909.01
			AFUDC	0	$1.36
		3H922319 Total		0	$910.37
		3H922338		0	-$525.49
		3H922338 Total		0	-$525.49
		3H922353		0	$511.12
			AFUDC	0	$53.96
		3H922353 Total		0	$565.08
		3H922387		0	-$1,612.13
			AFUDC	0	$129.92
		3H922387 Total		0	-$1,482.21
		3H922394		0	$2,079.55
			AFUDC	0	$11.28
		3H922394 Total		0	$2,090.83
		3H922404		0	$2,004.94
			AFUDC	0	$8.44
		3H922404 Total		0	$2,013.38
		3H922508		0	$287.24
		3H922508 Total		0	$287.24
		3H922566		0	$155.50
		3H922566 Total		0	$155.50
		3H922579		0	$1,366.41
			AFUDC	0	$1.42
		3H922579 Total		0	$1,367.83
		3H922584		0	$182.85
		3H922584 Total		0	$182.85
		3H922627		0	-$48.90
		3H922627 Total		0	-$48.90
		3H922638		0	$1,745.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H922638 Total		0	$1,745.36
		3H922646		0	$561.42
			AFUDC	0	$12.65
		3H922646 Total		0	$574.07
		3H922688		0	$340.08
		3H922688 Total		0	$340.08
		3H922712		0	-$926.31
		3H922712 Total		0	-$926.31
		3H922717	AFUDC	0	-$0.69
		3H922717 Total		0	-$0.69
		3H922805		0	-$1,725.39
		3H922805 Total		0	-$1,725.39
		3H922828		0	-$0.58
		3H922828 Total		0	-$0.58
		3H922835		0	$2,398.19
		3H922835 Total		0	$2,398.19
		3H922845		0	$5,692.40
			AFUDC	0	$3.65
		3H922845 Total		0	$5,696.05
		3H922855		0	$29.91
		3H922855 Total		0	$29.91
		3H922883		0	$503.89
		3H922883 Total		0	$503.89
		3H922892		0	$1,023.15
			AFUDC	0	$9.10
		3H922892 Total		0	$1,032.25
		3H922895		0	$2,370.85
		3H922895 Total		0	$2,370.85
		3H922897		0	-$59.42
			AFUDC	0	-$0.08
		3H922897 Total		0	-$59.50
		3H922907		0	-$127.99
		3H922907 Total		0	-$127.99
		3H922930		0	$1,201.78
			AFUDC	0	-$2.18
		3H922930 Total		0	$1,199.60
		3H922959		0	$0.00
		3H922959 Total		0	$0.00
		3H922986		0	$995.30
			AFUDC	0	$2.14
		3H922986 Total		0	$997.44
		3H922999		0	-$889.36
		3H922999 Total		0	-$889.36
		3H923004	AFUDC	0	-$0.90
		3H923004 Total		0	-$0.90
		3H923074		0	-$208.71
			AFUDC	0	-$0.28
		3H923074 Total		0	-$208.99
		3H923096		0	$943.62
			AFUDC	0	$2.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H923096 Total		0	$946.13
		3H923097		0	$571.83
		3H923097 Total		0	$571.83
		3H923099		0	$331.49
		3H923099 Total		0	$331.49
		3H923103		0	$0.00
			AFUDC	0	-$1.85
		3H923103 Total		0	-$1.85
		3H923129		0	$216.94
		3H923129 Total		0	$216.94
		3H923132		0	$1,129.65
			AFUDC	0	$7.85
		3H923132 Total		0	$1,137.50
		3H923155		0	$1,400.45
		3H923155 Total		0	$1,400.45
		3H923194	AFUDC	0	$8.36
		3H923194 Total		0	$8.36
		3H923201		0	$6,448.60
			AFUDC	0	$5.69
		3H923201 Total		0	$6,454.29
		3H923254		0	$2,064.74
			AFUDC	0	$6.34
		3H923254 Total		0	$2,071.08
		3H923259	AFUDC	0	$68.62
		3H923259 Total		0	$68.62
		3H923264		0	$5,749.55
			AFUDC	0	$6.74
		3H923264 Total		0	$5,756.29
		3H923283		0	-$170.43
		3H923283 Total		0	-$170.43
		3H923285	AFUDC	0	-$1.19
		3H923285 Total		0	-$1.19
		3H923288		0	-$215.95
			AFUDC	0	-$0.29
		3H923288 Total		0	-$216.24
		3H923352		0	$2,675.84
			AFUDC	0	$1.40
		3H923352 Total		0	$2,677.24
		3H923354		0	$1.72
		3H923354 Total		0	$1.72
		3H923380		0	-$8,337.13
			AFUDC	0	$87.80
		3H923380 Total		0	-$8,249.33
		3H923391		0	$156.45
		3H923391 Total		0	$156.45
		3H923396		0	-$43.28
			AFUDC	0	$0.56
		3H923396 Total		0	-$42.72
		3H923414		0	$37.03
		3H923414 Total		0	$37.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H923487		0	$2,334.71
			AFUDC	0	$16.83
		3H923487 Total		0	$2,351.54
		3H923490		0	$54.40
		3H923490 Total		0	$54.40
		3H923505		0	$2,430.90
		3H923505 Total		0	$2,430.90
		3H923511	AFUDC	0	-$7.23
		3H923511 Total		0	-$7.23
		3H923573		0	$819.89
			AFUDC	0	$78.68
		3H923573 Total		0	$898.57
		3H923575		0	$845.98
			AFUDC	0	$0.41
		3H923575 Total		0	$846.39
		3H923583	AFUDC	0	-$1.47
		3H923583 Total		0	-$1.47
		3H923630	AFUDC	0	-$1.33
		3H923630 Total		0	-$1.33
		3H923638		0	$878.42
		3H923638 Total		0	$878.42
		3H923647		0	-$92.66
		3H923647 Total		0	-$92.66
		3H923648		0	$323.16
			AFUDC	0	$8.31
		3H923648 Total		0	$331.47
		3H923649		0	$1,467.94
			AFUDC	0	$0.07
		3H923649 Total		0	$1,468.01
		3H923665		0	-$569.19
			AFUDC	0	-$2.59
		3H923665 Total		0	-$571.78
		3H923667		0	$751.76
			AFUDC	0	$7.19
		3H923667 Total		0	$758.95
		3H923683		0	$1,190.48
			AFUDC	0	$2.92
		3H923683 Total		0	$1,193.40
		3H923687		0	$10,270.73
			AFUDC	0	$269.03
		3H923687 Total		0	$10,539.76
		3H923723		0	$2,093.50
			AFUDC	0	$2.77
		3H923723 Total		0	$2,096.27
		3H923724		0	$939.26
			AFUDC	0	$17.21
		3H923724 Total		0	$956.47
		3H923758		0	$836.75
		3H923758 Total		0	$836.75
		3H923767		0	$1,783.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H923767	AFUDC	0	$3.75
		3H923767 Total		0	$1,787.04
		3H923785		0	$0.00
			AFUDC	0	$0.88
		3H923785 Total		0	$0.88
		3H923836		0	-$19.23
			AFUDC	0	-$0.03
		3H923836 Total		0	-$19.26
		3H923841		0	-$275.33
		3H923841 Total		0	-$275.33
		3H923886		0	$223.53
		3H923886 Total		0	$223.53
		3H923894		0	-$120.42
		3H923894 Total		0	-$120.42
		3H923907		0	$6,995.78
			AFUDC	0	$7.24
		3H923907 Total		0	$7,003.02
		3H923920		0	$513.56
			AFUDC	0	$41.61
		3H923920 Total		0	$555.17
		3H923940		0	$352.03
			AFUDC	0	$1.97
		3H923940 Total		0	$354.00
		3H923967		0	-$815.97
			AFUDC	0	$141.50
		3H923967 Total		0	-$674.47
		3S620391		0	-$394.57
		3S620391 Total		0	-$394.57
		4D621662		0	$3,895.56
		4D621662 Total		0	$3,895.56
		4D920057		0	-$873.69
		4D920057 Total		0	-$873.69
		4D920096		0	$101.92
			AFUDC	0	-$120.35
		4D920096 Total		0	-$18.43
		4D920139		0	-$2,302.86
		4D920139 Total		0	-$2,302.86
		4D920170		0	-$1,365.04
		4D920170 Total		0	-$1,365.04
		4D920196		0	-$3,342.62
		4D920196 Total		0	-$3,342.62
		4D920198		0	-$11.98
			AFUDC	0	-$0.02
		4D920198 Total		0	-$12.00
		4D920217		0	-$1,073.33
		4D920217 Total		0	-$1,073.33
		4D920260		0	-$181.26
		4D920260 Total		0	-$181.26
		4D920286	AFUDC	0	-$3.08
		4D920286 Total		0	-$3.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D920288		0	-$2,383.48
			AFUDC	0	-$84.18
		4D920288 Total		0	-$2,467.66
		4D920317		0	-$435.44
		4D920317 Total		0	-$435.44
		4D920318		0	-$1,346.34
		4D920318 Total		0	-$1,346.34
		4D920324		0	-$59.12
			AFUDC	0	-$0.08
		4D920324 Total		0	-$59.20
		4D920349		0	-$164.21
			AFUDC	0	-$3.30
		4D920349 Total		0	-$167.51
		4D920393		0	-$4,653.39
		4D920393 Total		0	-$4,653.39
		4D920425		0	$0.00
		4D920425 Total		0	$0.00
		4D920434		0	-$1,379.92
			AFUDC	0	$24.76
		4D920434 Total		0	-$1,355.16
		4D920594		0	-$310.57
		4D920594 Total		0	-$310.57
		4D920596		0	-$458.62
		4D920596 Total		0	-$458.62
		4D920663		0	-$17.68
		4D920663 Total		0	-$17.68
		4D920665		0	-$516.83
			AFUDC	0	-$13.48
		4D920665 Total		0	-$530.31
		4D920668		0	-$1,801.94
		4D920668 Total		0	-$1,801.94
		4D920747		0	-$639.34
			AFUDC	0	-$3.52
		4D920747 Total		0	-$642.86
		4D920757		0	$196.61
			AFUDC	0	$130.61
		4D920757 Total		0	$327.22
		4D920880		0	-$168.86
		4D920880 Total		0	-$168.86
		4D920930		0	-$236.55
			AFUDC	0	-$4.94
		4D920930 Total		0	-$241.49
		4D920933	AFUDC	0	-$163.43
		4D920933 Total		0	-$163.43
		4D920944		0	$0.00
		4D920944 Total		0	$0.00
		4D921005	AFUDC	0	-$1.71
		4D921005 Total		0	-$1.71
		4D921012		0	$296.56
			AFUDC	0	-$455.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D921012 Total		0	-$158.90
		4D921023		0	$17,884.30
		4D921023 Total		0	$17,884.30
		4D921026		0	$243.94
		4D921026 Total		0	$243.94
		4D921036	AFUDC	0	-$0.84
		4D921036 Total		0	-$0.84
		4D921089		0	$31.08
			AFUDC	0	$2.95
		4D921089 Total		0	$34.03
		4D921115		0	-$189.29
		4D921115 Total		0	-$189.29
		4D921164		0	-$611.37
		4D921164 Total		0	-$611.37
		4D921165		0	-$85.71
			AFUDC	0	$0.95
		4D921165 Total		0	-$84.76
		4D921191		0	$0.00
		4D921191 Total		0	$0.00
		4D921219		0	-$190.26
		4D921219 Total		0	-$190.26
		4D921238		0	$0.00
		4D921238 Total		0	$0.00
		4D921324	AFUDC	0	$4.31
		4D921324 Total		0	$4.31
		4D921363		0	-$840.90
			AFUDC	0	-$19.26
		4D921363 Total		0	-$860.16
		4D921371		0	-$301.88
			AFUDC	0	-$0.40
		4D921371 Total		0	-$302.28
		4D921377		0	-$119.79
			AFUDC	0	-$0.16
		4D921377 Total		0	-$119.95
		4D921384		0	-$9,974.34
		4D921384 Total		0	-$9,974.34
		4D921387		0	-$1,983.96
		4D921387 Total		0	-$1,983.96
		4D921407		0	$599.71
		4D921407 Total		0	$599.71
		4D921419		0	-$253.21
		4D921419 Total		0	-$253.21
		4D921427		0	-$60.92
			AFUDC	0	-$0.09
		4D921427 Total		0	-$61.01
		4D921430		0	$216.13
		4D921430 Total		0	$216.13
		4D921483		0	-$79.24
			AFUDC	0	-$1.83
		4D921483 Total		0	-$81.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D921522		0	$3,021.19
		4D921522 Total		0	$3,021.19
		4D921537		0	-$1,004.46
			AFUDC	0	-$8.43
		4D921537 Total		0	-$1,012.89
		4D921616	AFUDC	0	-$0.53
		4D921616 Total		0	-$0.53
		4D921634		0	-$75.96
			AFUDC	0	-$0.10
		4D921634 Total		0	-$76.06
		4D921670		0	-$799.01
			AFUDC	0	$11.46
		4D921670 Total		0	-$787.55
		4D921714		0	$0.00
			AFUDC	0	$1.77
		4D921714 Total		0	$1.77
		4D921726		0	$2,676.58
			AFUDC	0	$53.61
		4D921726 Total		0	$2,730.19
		4D921727		0	-$1,240.03
			AFUDC	0	-$5.64
		4D921727 Total		0	-$1,245.67
		4D921729		0	$604.13
			AFUDC	0	$51.48
		4D921729 Total		0	$655.61
		4D921738		0	-$141.50
			AFUDC	0	-$0.38
		4D921738 Total		0	-$141.88
		4D921754		0	-$243.93
			AFUDC	0	-$1.11
		4D921754 Total		0	-$245.04
		4D921764		0	-$838.72
			AFUDC	0	$7.01
		4D921764 Total		0	-$831.71
		4D921780		0	-$110.60
			AFUDC	0	$3.65
		4D921780 Total		0	-$106.95
		4D921782		0	-$424.15
		4D921782 Total		0	-$424.15
		4D921785		0	$47.16
		4D921785 Total		0	$47.16
		4D921793		0	$24.02
		4D921793 Total		0	$24.02
		4D921810	AFUDC	0	$0.44
		4D921810 Total		0	$0.44
		4D921822		0	-$214.84
			AFUDC	0	-$0.98
		4D921822 Total		0	-$215.82
		4E721275		0	-$346.19
		4E721275 Total		0	-$346.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821807		0	$0.00
		4E821807 Total		0	$0.00
		4E920005		0	-$209.89
		4E920005 Total		0	-$209.89
		4E920018	AFUDC	0	-$2.92
		4E920018 Total		0	-$2.92
		4E920024		0	-$1,002.90
		4E920024 Total		0	-$1,002.90
		4E920098		0	-$510.54
		4E920098 Total		0	-$510.54
		4E920100		0	$46.62
		4E920100 Total		0	$46.62
		4E920105		0	-$509.44
		4E920105 Total		0	-$509.44
		4E920147		0	-$1,760.96
		4E920147 Total		0	-$1,760.96
		4E920259		0	-$131.94
		4E920259 Total		0	-$131.94
		4E920296		0	-$3,803.81
		4E920296 Total		0	-$3,803.81
		4E920297		0	$921.70
			AFUDC	0	$6.30
		4E920297 Total		0	$928.00
		4E920357		0	-$1,135.68
		4E920357 Total		0	-$1,135.68
		4E920372		0	-$602.03
		4E920372 Total		0	-$602.03
		4E920416		0	-$128.42
		4E920416 Total		0	-$128.42
		4E920536		0	$20.59
			AFUDC	0	$58.65
		4E920536 Total		0	$79.24
		4E920610		0	-$487.42
		4E920610 Total		0	-$487.42
		4E920631		0	-$1,505.56
		4E920631 Total		0	-$1,505.56
		4E920632		0	-$421.46
		4E920632 Total		0	-$421.46
		4E920672		0	-$247.40
		4E920672 Total		0	-$247.40
		4E920699		0	-$71.26
		4E920699 Total		0	-$71.26
		4E920776		0	-$97.55
			AFUDC	0	-$0.13
		4E920776 Total		0	-$97.68
		4E920779		0	$0.00
		4E920779 Total		0	$0.00
		4E920785		0	-$8.83
		4E920785 Total		0	-$8.83
		4E920799		0	-$930.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E920799 Total		0	-$930.03
		4E920836		0	-$2,338.03
		4E920836 Total		0	-$2,338.03
		4E920899	AFUDC	0	-$3.84
		4E920899 Total		0	-$3.84
		4E920938		0	-$513.73
		4E920938 Total		0	-$513.73
		4E920993		0	-$605.64
		4E920993 Total		0	-$605.64
		4E921012	AFUDC	0	-$2.13
		4E921012 Total		0	-$2.13
		4E921013		0	-$473.30
		4E921013 Total		0	-$473.30
		4E921022		0	-$29.89
		4E921022 Total		0	-$29.89
		4E921023		0	-$156.21
		4E921023 Total		0	-$156.21
		4E921052		0	-$14.05
			AFUDC	0	-$0.02
		4E921052 Total		0	-$14.07
		4E921057		0	-$26.53
		4E921057 Total		0	-$26.53
		4E921098		0	-$1,786.98
		4E921098 Total		0	-$1,786.98
		4E921128		0	$132.52
		4E921128 Total		0	$132.52
		4E921129		0	$9.71
		4E921129 Total		0	$9.71
		4E921138		0	-$343.59
		4E921138 Total		0	-$343.59
		4E921281		0	-$79.01
		4E921281 Total		0	-$79.01
		4E921297		0	-$601.87
		4E921297 Total		0	-$601.87
		4E921309		0	-$238.46
		4E921309 Total		0	-$238.46
		4E921350		0	$0.00
		4E921350 Total		0	$0.00
		4E921384	AFUDC	0	-$1.62
		4E921384 Total		0	-$1.62
		4E921397		0	$0.00
		4E921397 Total		0	$0.00
		4E921428	AFUDC	0	-$1.10
		4E921428 Total		0	-$1.10
		4E921466		0	$11,080.65
			AFUDC	0	$212.14
		4E921466 Total		0	$11,292.79
		4E921467		0	-$179.79
		4E921467 Total		0	-$179.79
		4E921507		0	$34.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E921507	AFUDC	0	$1.97
		4E921507 Total		0	$36.74
		4E921551		0	-$100.19
		4E921551 Total		0	-$100.19
		4E921569		0	$1,961.75
			AFUDC	0	$55.30
		4E921569 Total		0	$2,017.05
		4E921572		0	-$1,979.04
			AFUDC	0	-$2.63
		4E921572 Total		0	-$1,981.67
		4E921580		0	-$99.06
			AFUDC	0	-$0.13
		4E921580 Total		0	-$99.19
		4E921583		0	-$224.26
			AFUDC	0	-$0.29
		4E921583 Total		0	-$224.55
		4E921594		0	-$98.99
			AFUDC	0	-$0.13
		4E921594 Total		0	-$99.12
		4E921618		0	-$298.39
		4E921618 Total		0	-$298.39
		4E921631		0	-$643.51
		4E921631 Total		0	-$643.51
		4E921678	AFUDC	0	-$2.87
		4E921678 Total		0	-$2.87
		4E921688		0	$199.49
		4E921688 Total		0	$199.49
		4E921690		0	-$1,003.22
			AFUDC	0	$7.33
		4E921690 Total		0	-$995.89
		4E921713	AFUDC	0	$0.97
		4E921713 Total		0	$0.97
		4E921729		0	-$45.97
			AFUDC	0	-$0.22
		4E921729 Total		0	-$46.19
		4E921732		0	-$77.94
		4E921732 Total		0	-$77.94
		4E921741		0	-$1,064.39
		4E921741 Total		0	-$1,064.39
		4E921756		0	$188.17
			AFUDC	0	$610.92
		4E921756 Total		0	$799.09
		4E921757		0	-$325.61
			AFUDC	0	$104.43
		4E921757 Total		0	-$221.18
		4E921761		0	-$555.25
		4E921761 Total		0	-$555.25
		4E921771		0	-$16.01
			AFUDC	0	-$0.76
		4E921771 Total		0	-$16.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E921772		0	-$115.75
			AFUDC	0	-$0.16
		4E921772 Total		0	-$115.91
		4E921780		0	-$314.21
		4E921780 Total		0	-$314.21
		4E921781		0	$217.77
		4E921781 Total		0	$217.77
		4E921796		0	$1,264.23
			AFUDC	0	$12.65
		4E921796 Total		0	$1,276.88
		4E921797	AFUDC	0	$4.60
		4E921797 Total		0	$4.60
		4E921808		0	$1,495.73
		4E921808 Total		0	$1,495.73
		4E921820		0	$2,089.41
			AFUDC	0	$105.53
		4E921820 Total		0	$2,194.94
		4E921877		0	-$227.17
		4E921877 Total		0	-$227.17
		4E921886		0	$518.12
		4E921886 Total		0	$518.12
		4E921927	AFUDC	0	-$1.86
		4E921927 Total		0	-$1.86
		4E921932		0	-$287.78
			AFUDC	0	$4.26
		4E921932 Total		0	-$283.52
		4E921937	AFUDC	0	-$0.39
		4E921937 Total		0	-$0.39
		4E921956		0	-$69.49
		4E921956 Total		0	-$69.49
		4E921966		0	-$199.38
			AFUDC	0	-$0.53
		4E921966 Total		0	-$199.91
		4E921968		0	$183.89
			AFUDC	0	$1.94
		4E921968 Total		0	$185.83
		4E922003		0	$549.23
			AFUDC	0	$3.05
		4E922003 Total		0	$552.28
		4E922012		0	-$1,611.29
			AFUDC	0	$16.78
		4E922012 Total		0	-$1,594.51
		4E922014		0	-$119.38
			AFUDC	0	$78.32
		4E922014 Total		0	-$41.06
		4E922058		0	-$2,265.15
			AFUDC	0	$12.59
		4E922058 Total		0	-$2,252.56
		4E922060		0	$2,892.83
			AFUDC	0	$39.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E922060 Total		0	$2,932.67
		4E922112		0	-$108.66
			AFUDC	0	$4.09
		4E922112 Total		0	-$104.57
		4E922117		0	-$1,034.51
			AFUDC	0	$11.48
		4E922117 Total		0	-$1,023.03
		4E922129		0	-$1,943.79
			AFUDC	0	$27.94
		4E922129 Total		0	-$1,915.85
		4E922141		0	-$48.10
			AFUDC	0	$2.18
		4E922141 Total		0	-$45.92
		4N520476		0	-$322.33
		4N520476 Total		0	-$322.33
		4N920183	AFUDC	0	-$7.21
		4N920183 Total		0	-$7.21
		4N920263		0	-$256.72
		4N920263 Total		0	-$256.72
		4N920264		0	-$700.24
		4N920264 Total		0	-$700.24
		4N920355		0	-$724.10
		4N920355 Total		0	-$724.10
		4N920365		0	$3,451.43
			AFUDC	0	$31.01
		4N920365 Total		0	$3,482.44
		4N920487		0	-$623.19
		4N920487 Total		0	-$623.19
		4N920522	AFUDC	0	-$3.02
		4N920522 Total		0	-$3.02
		4N920537		0	$138.44
		4N920537 Total		0	$138.44
		4N920538		0	-$1,903.93
		4N920538 Total		0	-$1,903.93
		4N920548		0	-$1,248.54
		4N920548 Total		0	-$1,248.54
		4N920598	AFUDC	0	-$0.89
		4N920598 Total		0	-$0.89
		4N920619		0	$1,536.24
		4N920619 Total		0	$1,536.24
		4N920752		0	-$97.97
			AFUDC	0	$3.24
		4N920752 Total		0	-$94.73
		4N920755		0	-$2,360.58
		4N920755 Total		0	-$2,360.58
		4N920810		0	-$948.11
		4N920810 Total		0	-$948.11
		4N920822		0	-$1,638.01
		4N920822 Total		0	-$1,638.01
		4N920844		0	-$25.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N920844	AFUDC	0	-$0.14
		4N920844 Total		0	-$25.49
		4N920855		0	-$23.00
			AFUDC	0	-$0.12
		4N920855 Total		0	-$23.12
		4N920885	AFUDC	0	-$75.01
		4N920885 Total		0	-$75.01
		4N920934	AFUDC	0	-$0.10
		4N920934 Total		0	-$0.10
		4N920953		0	-$749.59
		4N920953 Total		0	-$749.59
		4N920974		0	$564.69
			AFUDC	0	$4.69
		4N920974 Total		0	$569.38
		4N921023	AFUDC	0	-$2.73
		4N921023 Total		0	-$2.73
		4N921081		0	$0.00
		4N921081 Total		0	$0.00
		4N921082		0	-$1,045.28
		4N921082 Total		0	-$1,045.28
		4N921101		0	-$70.53
		4N921101 Total		0	-$70.53
		4N921105	AFUDC	0	-$3.49
		4N921105 Total		0	-$3.49
		4N921124		0	-$305.22
		4N921124 Total		0	-$305.22
		4N921129	AFUDC	0	-$2.21
		4N921129 Total		0	-$2.21
		4N921155		0	$345.61
			AFUDC	0	-$9.14
		4N921155 Total		0	$336.47
		4N921156		0	$198.74
			AFUDC	0	$11.66
		4N921156 Total		0	$210.40
		4N921159		0	$191.84
		4N921159 Total		0	$191.84
		4N921166		0	$797.52
			AFUDC	0	$15.20
		4N921166 Total		0	$812.72
		4N921177		0	-$1,428.00
		4N921177 Total		0	-$1,428.00
		4N921189		0	-$2,985.38
		4N921189 Total		0	-$2,985.38
		4N921198	AFUDC	0	-$5.86
		4N921198 Total		0	-$5.86
		4N921199		0	-$378.90
		4N921199 Total		0	-$378.90
		4N921275		0	$970.73
			AFUDC	0	$15.86
		4N921275 Total		0	$986.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N921288		0	-$342.01
		4N921288 Total		0	-$342.01
		4N921300	AFUDC	0	-$2.98
		4N921300 Total		0	-$2.98
		4N921340	AFUDC	0	-$136.21
		4N921340 Total		0	-$136.21
		4N921355		0	-$939.55
		4N921355 Total		0	-$939.55
		4N921357		0	$34.19
		4N921357 Total		0	$34.19
		4N921358		0	-$421.59
		4N921358 Total		0	-$421.59
		4N921361		0	$46.86
		4N921361 Total		0	$46.86
		4N921377	AFUDC	0	-$12.10
		4N921377 Total		0	-$12.10
		4N921414		0	-$1,573.75
		4N921414 Total		0	-$1,573.75
		4N921447		0	-$249.33
		4N921447 Total		0	-$249.33
		4N921449		0	-$1,350.82
		4N921449 Total		0	-$1,350.82
		4N921457		0	$874.34
		4N921457 Total		0	$874.34
		4N921475		0	$1,344.04
		4N921475 Total		0	$1,344.04
		4N921490		0	-$667.40
		4N921490 Total		0	-$667.40
		4N921539		0	$1,296.96
			AFUDC	0	$4.85
		4N921539 Total		0	$1,301.81
		4N921541		0	-$72.58
			AFUDC	0	-$1.14
		4N921541 Total		0	-$73.72
		4N921548		0	-$675.45
		4N921548 Total		0	-$675.45
		4N921566	AFUDC	0	-$10.59
		4N921566 Total		0	-$10.59
		4N921567		0	$936.57
			AFUDC	0	$103.01
		4N921567 Total		0	$1,039.58
		4N921569		0	$57.13
		4N921569 Total		0	$57.13
		4N921577		0	$0.00
		4N921577 Total		0	$0.00
		4N921578	AFUDC	0	-$0.27
		4N921578 Total		0	-$0.27
		4N921579		0	$5,054.68
		4N921579 Total		0	$5,054.68
		4N921613	AFUDC	0	-$1.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N921613 Total		0	-$1.47
		4N921616		0	-$1,662.44
		4N921616 Total		0	-$1,662.44
		4N921634		0	-$47.88
		4N921634 Total		0	-$47.88
		4N921643		0	-$158.48
			AFUDC	0	-$0.21
		4N921643 Total		0	-$158.69
		4N921653		0	$223.07
		4N921653 Total		0	$223.07
		4N921660		0	-$58.50
		4N921660 Total		0	-$58.50
		4N921689		0	-$1,534.84
		4N921689 Total		0	-$1,534.84
		4N921718		0	-$373.60
		4N921718 Total		0	-$373.60
		4N921783		0	-$94.35
			AFUDC	0	-$0.13
		4N921783 Total		0	-$94.48
		4N921787		0	$1.63
		4N921787 Total		0	$1.63
		4N921813		0	$6,235.37
			AFUDC	0	$47.81
		4N921813 Total		0	$6,283.18
		4N921872		0	-$23.42
		4N921872 Total		0	-$23.42
		4N921883		0	$868.60
			AFUDC	0	$8.41
		4N921883 Total		0	$877.01
		4N921887		0	-$485.41
		4N921887 Total		0	-$485.41
		4N921897	AFUDC	0	-$2.96
		4N921897 Total		0	-$2.96
		4N921898		0	$775.71
		4N921898 Total		0	$775.71
		4N921900	AFUDC	0	-$0.66
		4N921900 Total		0	-$0.66
		4N921925		0	$2,258.86
			AFUDC	0	$30.36
		4N921925 Total		0	$2,289.22
		4N921926		0	-$89.28
		4N921926 Total		0	-$89.28
		4N921934		0	-$147.59
		4N921934 Total		0	-$147.59
		4N921935		0	-$37.99
			AFUDC	0	-$0.05
		4N921935 Total		0	-$38.04
		4N921936		0	-$360.53
			AFUDC	0	-$5.10
		4N921936 Total		0	-$365.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N921955		0	-$184.09
		4N921955 Total		0	-$184.09
		4N921956		0	-$172.44
			AFUDC	0	$2.05
		4N921956 Total		0	-$170.39
		4N921980		0	$949.72
			AFUDC	0	$5.15
		4N921980 Total		0	$954.87
		4N922022		0	-$177.89
		4N922022 Total		0	-$177.89
		4N922023		0	$2,251.64
			AFUDC	0	$2.84
		4N922023 Total		0	$2,254.48
		4N922024		0	-$252.98
			AFUDC	0	-$1.16
		4N922024 Total		0	-$254.14
		4N922025		0	-$252.98
			AFUDC	0	-$1.16
		4N922025 Total		0	-$254.14
		4N922026		0	$258.09
		4N922026 Total		0	$258.09
		4N922058		0	-$14.81
			AFUDC	0	-$0.04
		4N922058 Total		0	-$14.85
		4N922097		0	-$40.65
			AFUDC	0	$1.51
		4N922097 Total		0	-$39.14
		4N922103		0	-$257.53
			AFUDC	0	$10.33
		4N922103 Total		0	-$247.20
		4N922125		0	$2,197.41
			AFUDC	0	$27.30
		4N922125 Total		0	$2,224.71
		4N922140		0	$6,719.50
			AFUDC	0	$145.98
		4N922140 Total		0	$6,865.48
		4N922178		0	-$1,995.13
			AFUDC	0	-$9.26
		4N922178 Total		0	-$2,004.39
		4N922181		0	-$73.82
			AFUDC	0	-$0.34
		4N922181 Total		0	-$74.16
		4N922183		0	-$243.93
			AFUDC	0	-$1.11
		4N922183 Total		0	-$245.04
		4N922192		0	$2,082.86
			AFUDC	0	$377.32
		4N922192 Total		0	$2,460.18
		4N922193		0	$4,032.25
			AFUDC	0	$27.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N922193 Total		0	$4,059.72
		4N922194		0	-$121.96
			AFUDC	0	-$0.56
		4N922194 Total		0	-$122.52
		4N922195		0	$953.43
			AFUDC	0	$8.66
		4N922195 Total		0	$962.09
		5D920072		0	$0.00
		5D920072 Total		0	$0.00
		5D920076		0	-$828.63
		5D920076 Total		0	-$828.63
		5D920077		0	-$632.52
		5D920077 Total		0	-$632.52
		5D920098		0	-$3,172.73
		5D920098 Total		0	-$3,172.73
		5D920141		0	-$1,624.00
		5D920141 Total		0	-$1,624.00
		5D920276		0	-$336.94
		5D920276 Total		0	-$336.94
		5D920298		0	-$184.12
		5D920298 Total		0	-$184.12
		5D920348		0	-$619.47
			AFUDC	0	-$4.92
		5D920348 Total		0	-$624.39
		5D920389		0	-$276.68
			AFUDC	0	-$0.37
		5D920389 Total		0	-$277.05
		5D920399		0	-$470.21
			AFUDC	0	-$1.04
		5D920399 Total		0	-$471.25
		5D920450		0	-$393.74
		5D920450 Total		0	-$393.74
		5D920466		0	-$1,135.08
		5D920466 Total		0	-$1,135.08
		5D920504		0	-$302.78
		5D920504 Total		0	-$302.78
		5D920531		0	$1,289.01
		5D920531 Total		0	$1,289.01
		5D920532		0	-$71.78
		5D920532 Total		0	-$71.78
		5D920548		0	-$2,554.87
			AFUDC	0	-$3.40
		5D920548 Total		0	-$2,558.27
		5D920654	AFUDC	0	-$1.59
		5D920654 Total		0	-$1.59
		5D920661		0	-$1,459.90
		5D920661 Total		0	-$1,459.90
		5D920702		0	-$514.95
		5D920702 Total		0	-$514.95
		5D920713		0	$784.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D920713	AFUDC	0	$4.12
		5D920713 Total		0	$788.41
		5D920718		0	-$1,882.12
		5D920718 Total		0	-$1,882.12
		5D920767	AFUDC	0	-$0.85
		5D920767 Total		0	-$0.85
		5D920789	AFUDC	0	-$1.41
		5D920789 Total		0	-$1.41
		5D920790		0	$580.40
		5D920790 Total		0	$580.40
		5D920797		0	-$1,374.10
		5D920797 Total		0	-$1,374.10
		5D920800		0	-$829.20
		5D920800 Total		0	-$829.20
		5D920811		0	-$113.19
		5D920811 Total		0	-$113.19
		5D920856	AFUDC	0	-$1.96
		5D920856 Total		0	-$1.96
		5D920925		0	-$118.14
		5D920925 Total		0	-$118.14
		5D920926		0	-$470.66
			AFUDC	0	-$1.48
		5D920926 Total		0	-$472.14
		5D920956		0	-$59.83
			AFUDC	0	-$1.36
		5D920956 Total		0	-$61.19
		5D920992		0	-$57.79
		5D920992 Total		0	-$57.79
		5D921015		0	-$1,122.85
		5D921015 Total		0	-$1,122.85
		5D921023		0	$117.93
		5D921023 Total		0	$117.93
		5D921046		0	-$521.45
			AFUDC	0	-$0.69
		5D921046 Total		0	-$522.14
		5D921064		0	-$270.11
		5D921064 Total		0	-$270.11
		5D921070		0	-$97.14
		5D921070 Total		0	-$97.14
		5D921080	AFUDC	0	-$12.09
		5D921080 Total		0	-$12.09
		5D921082		0	-$66.75
		5D921082 Total		0	-$66.75
		5D921092		0	-$57.02
			AFUDC	0	$9.66
		5D921092 Total		0	-$47.36
		5D921100		0	$1,143.42
			AFUDC	0	$4.02
		5D921100 Total		0	$1,147.44
		5D921101		0	$23,937.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D921101	AFUDC	0	$8.59
		5D921101 Total		0	$23,946.40
		5D921102	AFUDC	0	-$3.51
		5D921102 Total		0	-$3.51
		5D921115		0	$17.76
			AFUDC	0	$12.11
		5D921115 Total		0	$29.87
		5D921129		0	-$165.91
		5D921129 Total		0	-$165.91
		5D921132		0	-$625.30
		5D921132 Total		0	-$625.30
		5D921133		0	-$1,503.16
		5D921133 Total		0	-$1,503.16
		5D921134		0	-$375.66
		5D921134 Total		0	-$375.66
		5D921156		0	$6,147.41
			AFUDC	0	$38.76
		5D921156 Total		0	$6,186.17
		5D921163		0	$2,198.58
		5D921163 Total		0	$2,198.58
		5D921193		0	-$69.40
		5D921193 Total		0	-$69.40
		5D921216		0	-$236.00
		5D921216 Total		0	-$236.00
		5D921217		0	$460.75
		5D921217 Total		0	$460.75
		5D921218		0	-$92.41
		5D921218 Total		0	-$92.41
		5D921222		0	-$361.62
		5D921222 Total		0	-$361.62
		5D921237		0	$26.50
			AFUDC	0	$9.47
		5D921237 Total		0	$35.97
		5D921241		0	-$3,702.12
			AFUDC	0	$259.97
		5D921241 Total		0	-$3,442.15
		5D921253		0	-$251.00
		5D921253 Total		0	-$251.00
		5D921255		0	$220.76
			AFUDC	0	$1.67
		5D921255 Total		0	$222.43
		5D921288		0	-$243.93
			AFUDC	0	-$0.32
		5D921288 Total		0	-$244.25
		5D921301		0	-$376.14
			AFUDC	0	$66.07
		5D921301 Total		0	-$310.07
		5D921336		0	$173.26
			AFUDC	0	$0.38
		5D921336 Total		0	$173.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D921338		0	-$1,453.01
			AFUDC	0	$9.57
		5D921338 Total		0	-$1,443.44
		5D921350		0	-$3,507.81
			AFUDC	0	$15.21
		5D921350 Total		0	-$3,492.60
		5D921352		0	$111.71
			AFUDC	0	$2.84
		5D921352 Total		0	$114.55
		5D921356		0	-$182.95
			AFUDC	0	-$0.83
		5D921356 Total		0	-$183.78
		5D921364		0	-$1,096.40
			AFUDC	0	$15.73
		5D921364 Total		0	-$1,080.67
		5D921367		0	$941.80
			AFUDC	0	$79.55
		5D921367 Total		0	$1,021.35
		5T822666		0	-$1,594.25
		5T822666 Total		0	-$1,594.25
		5T920004		0	$102.81
		5T920004 Total		0	$102.81
		5T920011		0	-$120.55
		5T920011 Total		0	-$120.55
		5T920041		0	-$546.38
		5T920041 Total		0	-$546.38
		5T920139		0	-$1,305.41
		5T920139 Total		0	-$1,305.41
		5T920178		0	-$1,379.61
		5T920178 Total		0	-$1,379.61
		5T920212		0	$5,837.75
			AFUDC	0	$206.24
		5T920212 Total		0	$6,043.99
		5T920217		0	-$1,389.92
		5T920217 Total		0	-$1,389.92
		5T920221		0	$1,171.73
			AFUDC	0	$2.55
		5T920221 Total		0	$1,174.28
		5T920300		0	-$639.95
		5T920300 Total		0	-$639.95
		5T920324		0	-$283.35
		5T920324 Total		0	-$283.35
		5T920327		0	-$61.31
		5T920327 Total		0	-$61.31
		5T920360		0	-$210.96
		5T920360 Total		0	-$210.96
		5T920364		0	-$562.39
		5T920364 Total		0	-$562.39
		5T920399		0	-$132.23
		5T920399 Total		0	-$132.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T920433		0	-$624.27
		5T920433 Total		0	-$624.27
		5T920438		0	$0.00
		5T920438 Total		0	$0.00
		5T920448		0	-$1,571.21
		5T920448 Total		0	-$1,571.21
		5T920450		0	$0.00
		5T920450 Total		0	$0.00
		5T920458		0	-$728.90
		5T920458 Total		0	-$728.90
		5T920497		0	-$1,563.34
		5T920497 Total		0	-$1,563.34
		5T920506		0	-$100.29
		5T920506 Total		0	-$100.29
		5T920549		0	-$10.28
		5T920549 Total		0	-$10.28
		5T920570		0	-$186.96
		5T920570 Total		0	-$186.96
		5T920579		0	-$283.32
		5T920579 Total		0	-$283.32
		5T920595		0	-$317.02
		5T920595 Total		0	-$317.02
		5T920646		0	-$1,839.06
		5T920646 Total		0	-$1,839.06
		5T920679		0	-$995.50
			AFUDC	0	-$3.34
		5T920679 Total		0	-$998.84
		5T920738		0	-$923.56
		5T920738 Total		0	-$923.56
		5T920768		0	$1,121.21
		5T920768 Total		0	$1,121.21
		5T920815		0	$3,326.87
			AFUDC	0	$21.13
		5T920815 Total		0	$3,348.00
		5T920824		0	-$1,972.40
		5T920824 Total		0	-$1,972.40
		5T920829		0	-$1,056.23
			AFUDC	0	-$8.58
		5T920829 Total		0	-$1,064.81
		5T920850		0	$0.00
		5T920850 Total		0	$0.00
		5T920873		0	-$2,807.54
		5T920873 Total		0	-$2,807.54
		5T920990		0	-$511.99
		5T920990 Total		0	-$511.99
		5T920992		0	-$1,192.64
		5T920992 Total		0	-$1,192.64
		5T921030		0	-$439.03
			AFUDC	0	-$0.59
		5T921030 Total		0	-$439.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T921093		0	$854.34
		5T921093 Total		0	$854.34
		5T921104		0	-$306.35
		5T921104 Total		0	-$306.35
		5T921119		0	-$1,300.74
		5T921119 Total		0	-$1,300.74
		5T921178		0	-$582.34
		5T921178 Total		0	-$582.34
		5T921218		0	$0.00
		5T921218 Total		0	$0.00
		5T921221	AFUDC	0	-$2.60
		5T921221 Total		0	-$2.60
		5T921230		0	-$499.34
		5T921230 Total		0	-$499.34
		5T921239		0	-$147.49
		5T921239 Total		0	-$147.49
		5T921319		0	-$2,180.84
		5T921319 Total		0	-$2,180.84
		5T921320		0	-$1,095.34
		5T921320 Total		0	-$1,095.34
		5T921348		0	-$443.91
		5T921348 Total		0	-$443.91
		5T921379		0	$0.00
		5T921379 Total		0	$0.00
		5T921382		0	-$105.41
		5T921382 Total		0	-$105.41
		5T921392		0	-$280.47
		5T921392 Total		0	-$280.47
		5T921401		0	$0.00
		5T921401 Total		0	$0.00
		5T921420		0	$0.00
		5T921420 Total		0	$0.00
		5T921427		0	-$18.44
			AFUDC	0	$1.60
		5T921427 Total		0	-$16.84
		5T921446		0	-$357.00
		5T921446 Total		0	-$357.00
		5T921449		0	-$1,048.70
		5T921449 Total		0	-$1,048.70
		5T921451		0	-$33.56
		5T921451 Total		0	-$33.56
		5T921463		0	-$1,258.85
		5T921463 Total		0	-$1,258.85
		5T921505		0	-$529.73
		5T921505 Total		0	-$529.73
		5T921541		0	-$518.83
		5T921541 Total		0	-$518.83
		5T921601		0	-$428.01
		5T921601 Total		0	-$428.01
		5T921626		0	-$144.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T921626 Total		0	-$144.07
		5T921649		0	-$185.37
		5T921649 Total		0	-$185.37
		5T921699		0	-$468.83
		5T921699 Total		0	-$468.83
		5T921700		0	-$227.54
		5T921700 Total		0	-$227.54
		5T921729		0	-$87.06
		5T921729 Total		0	-$87.06
		5T921732		0	$0.00
		5T921732 Total		0	$0.00
		5T921738		0	-$77.37
		5T921738 Total		0	-$77.37
		5T921756		0	-$8.75
		5T921756 Total		0	-$8.75
		5T921809		0	$0.00
		5T921809 Total		0	$0.00
		5T921820		0	$493.26
		5T921820 Total		0	$493.26
		5T921850		0	-$237.34
		5T921850 Total		0	-$237.34
		5T921879		0	-$94.89
			AFUDC	0	-$0.13
		5T921879 Total		0	-$95.02
		5T921934		0	-$158.57
		5T921934 Total		0	-$158.57
		5T921939		0	-$518.05
		5T921939 Total		0	-$518.05
		5T921991		0	-$368.61
		5T921991 Total		0	-$368.61
		5T921994		0	-$203.92
		5T921994 Total		0	-$203.92
		5T921996		0	-$365.87
		5T921996 Total		0	-$365.87
		5T922007		0	-$59.47
		5T922007 Total		0	-$59.47
		5T922008		0	$845.58
		5T922008 Total		0	$845.58
		5T922049		0	-$148.94
		5T922049 Total		0	-$148.94
		5T922073		0	-$1,172.76
			AFUDC	0	-$1.55
		5T922073 Total		0	-$1,174.31
		5T922075		0	$411.60
		5T922075 Total		0	$411.60
		5T922076		0	-$97.54
		5T922076 Total		0	-$97.54
		5T922105		0	$821.95
		5T922105 Total		0	$821.95
		5T922159		0	-$872.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T922159 Total		0	-$872.33
		5T922169		0	$0.00
			AFUDC	0	-$18.59
		5T922169 Total		0	-$18.59
		5T922196		0	$0.00
		5T922196 Total		0	$0.00
		5T922197		0	-$158.18
		5T922197 Total		0	-$158.18
		5T922198		0	-$203.70
			AFUDC	0	$4.13
		5T922198 Total		0	-$199.57
		5T922261		0	-$99.58
		5T922261 Total		0	-$99.58
		5T922268		0	-$367.19
		5T922268 Total		0	-$367.19
		5T922279		0	-$2,931.59
		5T922279 Total		0	-$2,931.59
		5T922288		0	-$14.06
		5T922288 Total		0	-$14.06
		5T922307		0	-$324.52
		5T922307 Total		0	-$324.52
		5T922313		0	-$32.44
		5T922313 Total		0	-$32.44
		5T922315		0	$0.00
		5T922315 Total		0	$0.00
		5T922342	AFUDC	0	-$2.62
		5T922342 Total		0	-$2.62
		5T922361		0	$2,184.73
			AFUDC	0	$1.34
		5T922361 Total		0	$2,186.07
		5T922370		0	-$261.31
		5T922370 Total		0	-$261.31
		5T922378		0	$0.00
		5T922378 Total		0	$0.00
		5T922380		0	$1,947.50
			AFUDC	0	$5.79
		5T922380 Total		0	$1,953.29
		5T922381		0	$2,723.54
			AFUDC	0	$3.05
		5T922381 Total		0	$2,726.59
		5T922431		0	$0.00
		5T922431 Total		0	$0.00
		5T922438		0	$530.99
		5T922438 Total		0	$530.99
		5T922444		0	-$198.40
		5T922444 Total		0	-$198.40
		5T922467		0	$0.00
		5T922467 Total		0	$0.00
		5T922479		0	$0.00
			AFUDC	0	$2.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T922479 Total		0	$2.45
		5T922511		0	-$41.36
		5T922511 Total		0	-$41.36
		5T922512		0	$180.62
		5T922512 Total		0	$180.62
		5T922519		0	-$522.12
		5T922519 Total		0	-$522.12
		5T922550		0	-$60.16
		5T922550 Total		0	-$60.16
		5T922570	AFUDC	0	$0.30
		5T922570 Total		0	$0.30
		5T922572		0	-$21.20
			AFUDC	0	$2.01
		5T922572 Total		0	-$19.19
		5T922581		0	$571.89
		5T922581 Total		0	$571.89
		5T922582		0	-$126.14
		5T922582 Total		0	-$126.14
		5T922586		0	-$377.28
		5T922586 Total		0	-$377.28
		5T922587		0	$2,177.38
			AFUDC	0	$55.56
		5T922587 Total		0	$2,232.94
		5T922588		0	$973.16
			AFUDC	0	$0.47
		5T922588 Total		0	$973.63
		5T922596		0	$1,190.37
			AFUDC	0	$10.36
		5T922596 Total		0	$1,200.73
		5T922600		0	-$2.52
		5T922600 Total		0	-$2.52
		5T922624		0	-$1,892.38
		5T922624 Total		0	-$1,892.38
		5T922625		0	$1,853.60
			AFUDC	0	$6.02
		5T922625 Total		0	$1,859.62
		5T922631		0	$1,708.10
			AFUDC	0	$0.94
		5T922631 Total		0	$1,709.04
		5T922673		0	$1,266.78
			AFUDC	0	$1.10
		5T922673 Total		0	$1,267.88
		5T922731		0	$2,247.87
			AFUDC	0	$6.02
		5T922731 Total		0	$2,253.89
		5T922755		0	-$587.41
		5T922755 Total		0	-$587.41
		5T922764		0	$225.34
		5T922764 Total		0	$225.34
		5T922765		0	$1,135.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T922765	AFUDC	0	$0.26
		5T922765 Total		0	$1,135.40
		5T922774		0	$1,750.45
			AFUDC	0	$1.36
		5T922774 Total		0	$1,751.81
		5T922781		0	$1,691.62
			AFUDC	0	$0.32
		5T922781 Total		0	$1,691.94
		5T922787		0	$436.72
		5T922787 Total		0	$436.72
		5T922788		0	$3,127.55
			AFUDC	0	$4.57
		5T922788 Total		0	$3,132.12
		1B030008		0	$4,778.38
			AFUDC	0	$39.36
		1B030008 Total		0	$4,817.74
		1B030031		0	$6,266.81
			AFUDC	0	$51.57
		1B030031 Total		0	$6,318.38
		1B030032		0	$4,355.31
			AFUDC	0	$135.96
		1B030032 Total		0	$4,491.27
		1B030033		0	$3,151.45
			AFUDC	0	$165.11
		1B030033 Total		0	$3,316.56
		1B030036		0	$335.57
			AFUDC	0	$2.13
		1B030036 Total		0	$337.70
		1B030085		0	$5,626.09
			AFUDC	0	$44.99
		1B030085 Total		0	$5,671.08
		1B030089		0	-$263.72
			AFUDC	0	$49.29
		1B030089 Total		0	-$214.43
		1B030099		0	$1,885.81
			AFUDC	0	$29.99
		1B030099 Total		0	$1,915.80
		1B030128		0	$0.00
			AFUDC	0	$0.00
		1B030128 Total		0	$0.00
		1B030129		0	$4,673.55
			AFUDC	0	$49.63
		1B030129 Total		0	$4,723.18
		1B030139		0	$2,428.47
			AFUDC	0	$14.85
		1B030139 Total		0	$2,443.32
		1B030157		0	$3,557.11
			AFUDC	0	$55.34
		1B030157 Total		0	$3,612.45
		1B030176		0	$1,155.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030176	AFUDC	0	$6.60
		1B030176 Total		0	$1,161.99
		1B030227		0	$1,838.42
			AFUDC	0	$16.14
		1B030227 Total		0	$1,854.56
		1B030232		0	$4,833.38
			AFUDC	0	$16.83
		1B030232 Total		0	$4,850.21
		1B030278		0	$3,494.90
			AFUDC	0	$86.58
		1B030278 Total		0	$3,581.48
		1B030304		0	$2,218.23
			AFUDC	0	$3.86
		1B030304 Total		0	$2,222.09
		1B030305		0	$2,118.09
			AFUDC	0	$2.52
		1B030305 Total		0	$2,120.61
		1B030347		0	$6,057.32
			AFUDC	0	$16.05
		1B030347 Total		0	$6,073.37
		1B030349		0	$865.66
			AFUDC	0	$2.19
		1B030349 Total		0	$867.85
		1B030350		0	$2,493.89
			AFUDC	0	$126.88
		1B030350 Total		0	$2,620.77
		1B030352		0	$414.57
			AFUDC	0	$21.99
		1B030352 Total		0	$436.56
		1B030385		0	$825.66
			AFUDC	0	$1.58
		1B030385 Total		0	$827.24
		1B030405		0	$128.53
			AFUDC	0	$0.31
		1B030405 Total		0	$128.84
		1B030533		0	$0.00
			AFUDC	0	$0.00
		1B030533 Total		0	$0.00
		1B030535		0	$1,015.86
			AFUDC	0	$20.45
		1B030535 Total		0	$1,036.31
		1B030537		0	$3,891.88
			AFUDC	0	$127.97
		1B030537 Total		0	$4,019.85
		1B030538		0	$7,734.30
			AFUDC	0	$144.32
		1B030538 Total		0	$7,878.62
		1B030539		0	$343.12
			AFUDC	0	$14.78
		1B030539 Total		0	$357.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B030557		0	$182.50
			AFUDC	0	$3.39
		1B030557 Total		0	$185.89
		1B030579		0	$1,813.53
			AFUDC	0	$63.15
		1B030579 Total		0	$1,876.68
		1B030598		0	$0.00
			AFUDC	0	$9.32
		1B030598 Total		0	$9.32
		1B030611		0	$2,786.82
			AFUDC	0	$2.14
		1B030611 Total		0	$2,788.96
		1B030671		0	$1,057.02
			AFUDC	0	$2.21
		1B030671 Total		0	$1,059.23
		1B030672		0	$7,922.49
			AFUDC	0	$111.96
		1B030672 Total		0	$8,034.45
		1B030674		0	$189.74
			AFUDC	0	$0.12
		1B030674 Total		0	$189.86
		1B030675		0	$556.56
			AFUDC	0	$2.95
		1B030675 Total		0	$559.51
		1B030691		0	$6,380.01
			AFUDC	0	$118.28
		1B030691 Total		0	$6,498.29
		1B030694		0	$2,801.39
			AFUDC	0	$9.95
		1B030694 Total		0	$2,811.34
		1B030724		0	$5,377.14
			AFUDC	0	$65.43
		1B030724 Total		0	$5,442.57
		1B030726		0	$5,369.99
			AFUDC	0	$56.92
		1B030726 Total		0	$5,426.91
		1B030729		0	$0.00
			AFUDC	0	$8.27
		1B030729 Total		0	$8.27
		1B030745		0	$1,475.45
			AFUDC	0	$14.09
		1B030745 Total		0	$1,489.54
		1B030756		0	$0.00
			AFUDC	0	$40.78
		1B030756 Total		0	$40.78
		1B030762		0	$629.36
			AFUDC	0	$0.34
		1B030762 Total		0	$629.70
		1B030790		0	$11,987.89
			AFUDC	0	$93.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B030790 Total		0	$12,081.14
		1B030791		0	$0.00
			AFUDC	0	$0.00
		1B030791 Total		0	$0.00
		1B030792		0	$7,332.72
			AFUDC	0	$483.90
		1B030792 Total		0	$7,816.62
		1B030803		0	$5,143.34
			AFUDC	0	$12.49
		1B030803 Total		0	$5,155.83
		1B030806		0	$2,035.45
			AFUDC	0	$5.67
		1B030806 Total		0	$2,041.12
		1B030814		0	$2,644.59
			AFUDC	0	$104.17
		1B030814 Total		0	$2,748.76
		1B030820		0	$5,315.04
			AFUDC	0	$16.17
		1B030820 Total		0	$5,331.21
		1B030900		0	$3,717.43
			AFUDC	0	$49.82
		1B030900 Total		0	$3,767.25
		1B030901		0	$163.45
			AFUDC	0	$10.43
		1B030901 Total		0	$173.88
		1B030950		0	$4,593.55
			AFUDC	0	$4.88
		1B030950 Total		0	$4,598.43
		1B030967		0	$812.00
			AFUDC	0	$12.01
		1B030967 Total		0	$824.01
		1B030981		0	$1,827.45
			AFUDC	0	$4.50
		1B030981 Total		0	$1,831.95
		1B031044		0	$1,037.07
			AFUDC	0	$1.38
		1B031044 Total		0	$1,038.45
		1B031047		0	$7,727.45
			AFUDC	0	$173.06
		1B031047 Total		0	$7,900.51
		1B031093		0	$83.40
			AFUDC	0	$1.03
		1B031093 Total		0	$84.43
		1B031094		0	$0.00
			AFUDC	0	$0.88
		1B031094 Total		0	$0.88
		1B031109		0	$3,568.98
			AFUDC	0	$3.93
		1B031109 Total		0	$3,572.91
		1B031121		0	$405.38

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031121	AFUDC	0	$23.22
		1B031121 Total		0	$428.60
		1B031133		0	$421.80
			AFUDC	0	$0.29
		1B031133 Total		0	$422.09
		1B031145		0	$304.01
			AFUDC	0	$9.34
		1B031145 Total		0	$313.35
		1B031147		0	$828.99
			AFUDC	0	$21.42
		1B031147 Total		0	$850.41
		1B031174		0	$652.06
			AFUDC	0	$5.76
		1B031174 Total		0	$657.82
		1B031189		0	$1,535.67
			AFUDC	0	$64.83
		1B031189 Total		0	$1,600.50
		1B031190		0	$1,058.56
			AFUDC	0	$1.11
		1B031190 Total		0	$1,059.67
		1B031191		0	$2,375.81
			AFUDC	0	$23.04
		1B031191 Total		0	$2,398.85
		1B031193		0	$3,008.64
			AFUDC	0	$5.02
		1B031193 Total		0	$3,013.66
		1B031194		0	$864.01
			AFUDC	0	$26.59
		1B031194 Total		0	$890.60
		1B031209		0	$4,542.76
			AFUDC	0	$5.17
		1B031209 Total		0	$4,547.93
		1B031210		0	$7,719.27
			AFUDC	0	$3.14
		1B031210 Total		0	$7,722.41
		1B031216		0	$4,971.00
			AFUDC	0	$44.29
		1B031216 Total		0	$5,015.29
		1B031231		0	$3,899.84
			AFUDC	0	$25.97
		1B031231 Total		0	$3,925.81
		1B031240		0	$970.57
			AFUDC	0	$15.12
		1B031240 Total		0	$985.69
		1B031296		0	$142.58
			AFUDC	0	$1.67
		1B031296 Total		0	$144.25
		1B031317		0	$4,438.72
			AFUDC	0	$5.59
		1B031317 Total		0	$4,444.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B031488		0	$3,559.80
			AFUDC	0	$6.98
		1B031488 Total		0	$3,566.78
		1B031501		0	$3,598.00
			AFUDC	0	$7.06
		1B031501 Total		0	$3,605.06
		1B031518		0	$0.00
			AFUDC	0	$2.50
		1B031518 Total		0	$2.50
		1B031551		0	$3,581.72
			AFUDC	0	$6.08
		1B031551 Total		0	$3,587.80
		1B031554		0	$3,686.86
			AFUDC	0	$1.15
		1B031554 Total		0	$3,688.01
		1B031558		0	$10,309.22
			AFUDC	0	$35.91
		1B031558 Total		0	$10,345.13
		1B031569		0	$2,243.15
			AFUDC	0	$1.02
		1B031569 Total		0	$2,244.17
		1B031577		0	$4,435.28
			AFUDC	0	$3.51
		1B031577 Total		0	$4,438.79
		1B031589		0	$1,541.00
			AFUDC	0	$2.02
		1B031589 Total		0	$1,543.02
		1B031604		0	$4,053.30
			AFUDC	0	$158.41
		1B031604 Total		0	$4,211.71
		1B031617		0	$2,027.00
			AFUDC	0	$1.46
		1B031617 Total		0	$2,028.46
		1B031619		0	$2,096.27
			AFUDC	0	$15.38
		1B031619 Total		0	$2,111.65
		1B031650		0	$11,382.91
			AFUDC	0	$159.43
		1B031650 Total		0	$11,542.34
		1B031673		0	$3,163.74
			AFUDC	0	$0.52
		1B031673 Total		0	$3,164.26
		1B031704		0	$252.58
			AFUDC	0	$0.58
		1B031704 Total		0	$253.16
		1B031705		0	$1,111.51
			AFUDC	0	$3.97
		1B031705 Total		0	$1,115.48
		1B031707		0	$2,697.05
			AFUDC	0	$20.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B031707 Total		0	$2,717.19
		1B031709		0	$335.51
			AFUDC	0	$5.42
		1B031709 Total		0	$340.93
		1B031710		0	$211.34
			AFUDC	0	$2.45
		1B031710 Total		0	$213.79
		1B031711		0	$8,006.97
			AFUDC	0	$19.09
		1B031711 Total		0	$8,026.06
		1B031719		0	$10,937.21
			AFUDC	0	$16.89
		1B031719 Total		0	$10,954.10
		1B031778		0	$856.63
			AFUDC	0	$2.78
		1B031778 Total		0	$859.41
		1B031797		0	$437.86
			AFUDC	0	$5.00
		1B031797 Total		0	$442.86
		1B031847		0	$1,370.29
			AFUDC	0	$71.49
		1B031847 Total		0	$1,441.78
		1B031873		0	$1,096.42
			AFUDC	0	$0.62
		1B031873 Total		0	$1,097.04
		1B031886		0	$2,477.38
			AFUDC	0	$19.34
		1B031886 Total		0	$2,496.72
		1B031888		0	$0.00
			AFUDC	0	$1.64
		1B031888 Total		0	$1.64
		1B031904		0	$145.09
			AFUDC	0	$0.89
		1B031904 Total		0	$145.98
		1B031906		0	$895.05
			AFUDC	0	$5.62
		1B031906 Total		0	$900.67
		1B031916		0	$61.91
			AFUDC	0	$0.08
		1B031916 Total		0	$61.99
		1B031919		0	$1,964.87
			AFUDC	0	$15.96
		1B031919 Total		0	$1,980.83
		1B031932		0	$1,106.43
			AFUDC	0	$10.77
		1B031932 Total		0	$1,117.20
		1B031937		0	$1,955.21
			AFUDC	0	$59.36
		1B031937 Total		0	$2,014.57
		1B031945		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B031945	AFUDC	0	$1.49
		1B031945 Total		0	$1.49
		1B031977		0	$2,116.57
			AFUDC	0	$29.34
		1B031977 Total		0	$2,145.91
		1B031992		0	$1,647.57
			AFUDC	0	$1.97
		1B031992 Total		0	$1,649.54
		1B031995		0	$4,540.94
			AFUDC	0	$5.84
		1B031995 Total		0	$4,546.78
		1B032002		0	$1,619.34
			AFUDC	0	$25.29
		1B032002 Total		0	$1,644.63
		1B032014		0	$11,651.44
			AFUDC	0	$8.25
		1B032014 Total		0	$11,659.69
		1B032016		0	$13,939.54
			AFUDC	0	$141.86
		1B032016 Total		0	$14,081.40
		1B032042		0	-$121.66
			AFUDC	0	$2.39
		1B032042 Total		0	-$119.27
		1B032051		0	-$121.66
			AFUDC	0	$2.47
		1B032051 Total		0	-$119.19
		1B032065		0	$1,531.53
			AFUDC	0	$3.96
		1B032065 Total		0	$1,535.49
		1B032078		0	$3,389.90
			AFUDC	0	$39.13
		1B032078 Total		0	$3,429.03
		1B032086		0	$0.00
			AFUDC	0	$0.00
		1B032086 Total		0	$0.00
		1B032089		0	$339.56
			AFUDC	0	$4.45
		1B032089 Total		0	$344.01
		1B032090		0	$382.31
			AFUDC	0	$0.06
		1B032090 Total		0	$382.37
		1B032108		0	$2,526.07
			AFUDC	0	$23.31
		1B032108 Total		0	$2,549.38
		1B032154		0	$2,452.53
			AFUDC	0	$15.57
		1B032154 Total		0	$2,468.10
		1B032175		0	$3,035.73
			AFUDC	0	$6.73
		1B032175 Total		0	$3,042.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032176		0	$366.84
			AFUDC	0	$4.70
		1B032176 Total		0	$371.54
		1B032198		0	$669.53
			AFUDC	0	$19.30
		1B032198 Total		0	$688.83
		1B032200		0	$124.84
		1B032200 Total		0	$124.84
		1B032218		0	$322.71
			AFUDC	0	$8.78
		1B032218 Total		0	$331.49
		1B032239		0	$1,578.47
			AFUDC	0	$46.35
		1B032239 Total		0	$1,624.82
		1B032246		0	$1,443.85
			AFUDC	0	$33.61
		1B032246 Total		0	$1,477.46
		1B032247		0	$3,795.98
			AFUDC	0	$37.77
		1B032247 Total		0	$3,833.75
		1B032260		0	-$27.03
			AFUDC	0	$3.09
		1B032260 Total		0	-$23.94
		1B032292		0	$265.74
			AFUDC	0	$6.72
		1B032292 Total		0	$272.46
		1B032314		0	$637.68
			AFUDC	0	$12.44
		1B032314 Total		0	$650.12
		1B032336		0	$694.82
			AFUDC	0	$10.14
		1B032336 Total		0	$704.96
		1B032337		0	$8,659.55
			AFUDC	0	$228.65
		1B032337 Total		0	$8,888.20
		1B032356		0	$5,771.25
			AFUDC	0	$11.77
		1B032356 Total		0	$5,783.02
		1B032371		0	$19,917.98
			AFUDC	0	$25.94
		1B032371 Total		0	$19,943.92
		1B032373		0	$1,917.66
			AFUDC	0	$17.20
		1B032373 Total		0	$1,934.86
		1B032381		0	$0.00
			AFUDC	0	$5.04
		1B032381 Total		0	$5.04
		1B032402		0	$1,950.83
			AFUDC	0	$33.29
		1B032402 Total		0	$1,984.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032406		0	$1,646.30
			AFUDC	0	$17.46
		1B032406 Total		0	$1,663.76
		1B032407		0	$7,357.85
			AFUDC	0	$5.42
		1B032407 Total		0	$7,363.27
		1B032477		0	$939.17
			AFUDC	0	$1.26
		1B032477 Total		0	$940.43
		1B032521		0	$800.00
			AFUDC	0	$13.37
		1B032521 Total		0	$813.37
		1B032526		0	$8,225.34
			AFUDC	0	$51.11
		1B032526 Total		0	$8,276.45
		1B032527		0	$3,476.90
			AFUDC	0	$43.02
		1B032527 Total		0	$3,519.92
		1B032539		0	$0.00
			AFUDC	0	$3.07
		1B032539 Total		0	$3.07
		1B032541		0	$2,973.77
			AFUDC	0	$23.45
		1B032541 Total		0	$2,997.22
		1B032550		0	$739.84
			AFUDC	0	$12.81
		1B032550 Total		0	$752.65
		1B032563		0	$179.93
			AFUDC	0	$3.02
		1B032563 Total		0	$182.95
		1B032588		0	$322.08
			AFUDC	0	$4.70
		1B032588 Total		0	$326.78
		1B032590		0	$3,374.98
			AFUDC	0	$32.89
		1B032590 Total		0	$3,407.87
		1B032606		0	$632.42
			AFUDC	0	$3.25
		1B032606 Total		0	$635.67
		1B032628		0	$635.16
			AFUDC	0	$10.20
		1B032628 Total		0	$645.36
		1B032631		0	$0.00
			AFUDC	0	$2.36
		1B032631 Total		0	$2.36
		1B032632		0	$1,103.81
			AFUDC	0	$18.33
		1B032632 Total		0	$1,122.14
		1B032654		0	$2,433.09
			AFUDC	0	$3.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032654 Total		0	$2,436.69
		1B032684		0	$0.00
			AFUDC	0	$0.42
		1B032684 Total		0	$0.42
		1B032705		0	$0.00
			AFUDC	0	$1.83
		1B032705 Total		0	$1.83
		1B032743		0	$564.48
			AFUDC	0	$6.24
		1B032743 Total		0	$570.72
		1B032771		0	$1,186.07
			AFUDC	0	$6.91
		1B032771 Total		0	$1,192.98
		1B032772		0	$1,122.13
			AFUDC	0	$4.46
		1B032772 Total		0	$1,126.59
		1B032774		0	$1,699.02
			AFUDC	0	$2.25
		1B032774 Total		0	$1,701.27
		1B032814		0	$343.05
			AFUDC	0	$1.85
		1B032814 Total		0	$344.90
		1B032815		0	$366.88
			AFUDC	0	$1.88
		1B032815 Total		0	$368.76
		1B032816		0	$802.91
			AFUDC	0	$0.86
		1B032816 Total		0	$803.77
		1B032835		0	$533.44
			AFUDC	0	$4.40
		1B032835 Total		0	$537.84
		1B032837		0	$381.46
			AFUDC	0	$3.60
		1B032837 Total		0	$385.06
		1B032851		0	$7,207.65
			AFUDC	0	$53.19
		1B032851 Total		0	$7,260.84
		1B032852		0	$231.58
			AFUDC	0	$3.32
		1B032852 Total		0	$234.90
		1B032855		0	$2,389.21
			AFUDC	0	$34.87
		1B032855 Total		0	$2,424.08
		1B032899		0	$10,151.46
			AFUDC	0	$79.05
		1B032899 Total		0	$10,230.51
		1B032929		0	$32.30
			AFUDC	0	$0.34
		1B032929 Total		0	$32.64
		1B032938		0	$1,370.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032938	AFUDC	0	$6.65
		1B032938 Total		0	$1,377.30
		1B032943		0	$13,771.85
			AFUDC	0	$77.29
		1B032943 Total		0	$13,849.14
		1B032945		0	$525.71
			AFUDC	0	$5.08
		1B032945 Total		0	$530.79
		1B032960		0	$1,810.98
			AFUDC	0	$2.51
		1B032960 Total		0	$1,813.49
		1B032961		0	$5,891.93
			AFUDC	0	$28.08
		1B032961 Total		0	$5,920.01
		1B032963		0	$1,978.75
			AFUDC	0	$9.59
		1B032963 Total		0	$1,988.34
		1B033025		0	$349.99
			AFUDC	0	$1.06
		1B033025 Total		0	$351.05
		1B033039		0	$1,288.21
			AFUDC	0	$3.90
		1B033039 Total		0	$1,292.11
		1B033041		0	$23,400.86
			AFUDC	0	$28.80
		1B033041 Total		0	$23,429.66
		1B033042		0	$5,934.79
			AFUDC	0	$26.54
		1B033042 Total		0	$5,961.33
		1B033044		0	$1,166.61
			AFUDC	0	$3.53
		1B033044 Total		0	$1,170.14
		1B033045		0	$1,295.04
			AFUDC	0	$1.68
		1B033045 Total		0	$1,296.72
		1B033057		0	$5,263.75
			AFUDC	0	$11.46
		1B033057 Total		0	$5,275.21
		1B033059		0	$5,344.20
			AFUDC	0	$19.46
		1B033059 Total		0	$5,363.66
		1B033106		0	$7,617.97
			AFUDC	0	$28.50
		1B033106 Total		0	$7,646.47
		1B033107		0	$4,678.35
			AFUDC	0	$14.16
		1B033107 Total		0	$4,692.51
		1B033119		0	$533.71
			AFUDC	0	$1.61
		1B033119 Total		0	$535.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B033174		0	$50.84
			AFUDC	0	$0.29
		1B033174 Total		0	$51.13
		1B033178		0	$2,496.97
			AFUDC	0	$10.88
		1B033178 Total		0	$2,507.85
		1B033221		0	$1,399.94
			AFUDC	0	$4.24
		1B033221 Total		0	$1,404.18
		1B621787		0	-$238.58
		1B621787 Total		0	-$238.58
		1B622272		0	-$1,470.58
		1B622272 Total		0	-$1,470.58
		1B720720		0	$36.04
		1B720720 Total		0	$36.04
		1B821127		0	-$1,051.29
			AFUDC	0	-$19.99
		1B821127 Total		0	-$1,071.28
		1B821218		0	-$716.72
		1B821218 Total		0	-$716.72
		1B821495		0	-$255.01
		1B821495 Total		0	-$255.01
		1B821585		0	-$2.69
			AFUDC	0	-$10.08
		1B821585 Total		0	-$12.77
		1B821590		0	$4.98
			AFUDC	0	-$2.25
		1B821590 Total		0	$2.73
		1B821682		0	$5.06
			AFUDC	0	-$2.27
		1B821682 Total		0	$2.79
		1B822956		0	-$1,600.46
		1B822956 Total		0	-$1,600.46
		1B923728		0	$1,702.35
			AFUDC	0	$4.26
		1B923728 Total		0	$1,706.61
		1B923869		0	$4,251.51
			AFUDC	0	$97.78
		1B923869 Total		0	$4,349.29
		1B923874		0	$1,234.34
			AFUDC	0	$5.76
		1B923874 Total		0	$1,240.10
		1N030007		0	$50,781.86
			AFUDC	0	$2,952.20
		1N030007 Total		0	$53,734.06
		1N030046		0	$0.00
			AFUDC	0	$0.00
		1N030046 Total		0	$0.00
		1N030059		0	$1,714.49
			AFUDC	0	$9.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N030059 Total		0	$1,723.76
		1N030067		0	$3,522.47
			AFUDC	0	$9.42
		1N030067 Total		0	$3,531.89
		1N030074		0	$0.00
			AFUDC	0	$3.86
		1N030074 Total		0	$3.86
		1N030075		0	$4,567.95
			AFUDC	0	$7.38
		1N030075 Total		0	$4,575.33
		1N030095		0	$3,704.29
			AFUDC	0	$24.08
		1N030095 Total		0	$3,728.37
		1N030106		0	$23,105.95
			AFUDC	0	$79.54
		1N030106 Total		0	$23,185.49
		1N030118		0	$8,088.41
			AFUDC	0	$8.50
		1N030118 Total		0	$8,096.91
		1N030119		0	$7,587.23
			AFUDC	0	$11.79
		1N030119 Total		0	$7,599.02
		1N030140		0	$741.32
			AFUDC	0	$26.83
		1N030140 Total		0	$768.15
		1N030141		0	$0.00
			AFUDC	0	$0.00
		1N030141 Total		0	$0.00
		1N030218		0	$13,773.11
			AFUDC	0	$14.73
		1N030218 Total		0	$13,787.84
		1N030219		0	$2,949.03
			AFUDC	0	$8.11
		1N030219 Total		0	$2,957.14
		1N030236		0	$565.12
			AFUDC	0	$0.75
		1N030236 Total		0	$565.87
		1N030249		0	$1,218.27
			AFUDC	0	$33.48
		1N030249 Total		0	$1,251.75
		1N030276		0	$7,448.98
			AFUDC	0	$68.85
		1N030276 Total		0	$7,517.83
		1N030288		0	$2,981.58
			AFUDC	0	$3.65
		1N030288 Total		0	$2,985.23
		1N030308		0	$6,458.64
			AFUDC	0	$10.56
		1N030308 Total		0	$6,469.20
		1N030328		0	$2,589.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N030328	AFUDC	0	$52.36
		1N030328 Total		0	$2,642.17
		1N030341		0	$2,777.16
			AFUDC	0	$2.81
		1N030341 Total		0	$2,779.97
		1N030389		0	$43,833.52
			AFUDC	0	$109.62
		1N030389 Total		0	$43,943.14
		1N030413		0	$0.00
			AFUDC	0	$4.67
		1N030413 Total		0	$4.67
		1N030447		0	$3,158.31
			AFUDC	0	$11.30
		1N030447 Total		0	$3,169.61
		1N030462		0	$3,900.40
			AFUDC	0	$53.79
		1N030462 Total		0	$3,954.19
		1N030463		0	$600.73
			AFUDC	0	$11.30
		1N030463 Total		0	$612.03
		1N030496		0	$0.00
			AFUDC	0	$0.00
		1N030496 Total		0	$0.00
		1N030515		0	$5,464.90
			AFUDC	0	$21.14
		1N030515 Total		0	$5,486.04
		1N030521		0	$1,150.46
			AFUDC	0	$2.59
		1N030521 Total		0	$1,153.05
		1N030524		0	$0.00
			AFUDC	0	$3.15
		1N030524 Total		0	$3.15
		1N030554		0	$4,612.16
			AFUDC	0	$5.93
		1N030554 Total		0	$4,618.09
		1N030568		0	$6,149.96
			AFUDC	0	$10.60
		1N030568 Total		0	$6,160.56
		1N030622		0	$8,445.66
			AFUDC	0	$44.46
		1N030622 Total		0	$8,490.12
		1N030638		0	$16,570.25
			AFUDC	0	$65.74
		1N030638 Total		0	$16,635.99
		1N030668		0	$7,174.58
			AFUDC	0	$4.92
		1N030668 Total		0	$7,179.50
		1N030816		0	$41,086.62
			AFUDC	0	$297.48
		1N030816 Total		0	$41,384.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N030821		0	$498.38
			AFUDC	0	$1.70
		1N030821 Total		0	$500.08
		1N030824		0	$35,694.90
			AFUDC	0	$297.45
		1N030824 Total		0	$35,992.35
		1N030851		0	$244.08
			AFUDC	0	$2.41
		1N030851 Total		0	$246.49
		1N030852		0	$3,045.57
			AFUDC	0	$0.70
		1N030852 Total		0	$3,046.27
		1N030928		0	$311.11
			AFUDC	0	$5.85
		1N030928 Total		0	$316.96
		1N030946		0	$384.64
			AFUDC	0	$8.66
		1N030946 Total		0	$393.30
		1N030951		0	$9,473.42
			AFUDC	0	$80.11
		1N030951 Total		0	$9,553.53
		1N030972		0	$9,404.34
			AFUDC	0	$22.04
		1N030972 Total		0	$9,426.38
		1N030980		0	$581.03
			AFUDC	0	$0.18
		1N030980 Total		0	$581.21
		1N030996		0	$1,686.56
			AFUDC	0	$4.05
		1N030996 Total		0	$1,690.61
		1N031015		0	$6,822.12
			AFUDC	0	$12.09
		1N031015 Total		0	$6,834.21
		1N031025		0	$2,161.20
			AFUDC	0	$36.99
		1N031025 Total		0	$2,198.19
		1N031027		0	$1,055.24
			AFUDC	0	$17.92
		1N031027 Total		0	$1,073.16
		1N031069		0	$398.77
			AFUDC	0	$4.77
		1N031069 Total		0	$403.54
		1N031081		0	$0.00
			AFUDC	0	$14.74
		1N031081 Total		0	$14.74
		1N031084		0	$599.72
			AFUDC	0	$0.71
		1N031084 Total		0	$600.43
		1N031104		0	$6,008.95
			AFUDC	0	$9.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N031104 Total		0	$6,018.67
		1N031112		0	$0.00
			AFUDC	0	$1.72
		1N031112 Total		0	$1.72
		1N031113		0	$229.94
			AFUDC	0	$3.65
		1N031113 Total		0	$233.59
		1N031115		0	$1,081.06
			AFUDC	0	$2.01
		1N031115 Total		0	$1,083.07
		1N031117		0	$652.39
			AFUDC	0	$9.35
		1N031117 Total		0	$661.74
		1N031164		0	$3,000.37
			AFUDC	0	$3.43
		1N031164 Total		0	$3,003.80
		1N031167		0	$89.95
			AFUDC	0	$1.51
		1N031167 Total		0	$91.46
		1N031173		0	$72,969.85
			AFUDC	0	$320.70
		1N031173 Total		0	$73,290.55
		1N031217		0	$1,816.84
			AFUDC	0	$39.68
		1N031217 Total		0	$1,856.52
		1N031218		0	$539.75
			AFUDC	0	$9.05
		1N031218 Total		0	$548.80
		1N031219		0	$26,621.72
			AFUDC	0	$421.53
		1N031219 Total		0	$27,043.25
		1N031258		0	$17,538.72
			AFUDC	0	$139.89
		1N031258 Total		0	$17,678.61
		1N031263		0	$4,654.63
			AFUDC	0	$45.14
		1N031263 Total		0	$4,699.77
		1N031270		0	$1,935.90
			AFUDC	0	$18.72
		1N031270 Total		0	$1,954.62
		1N031271		0	$5,909.54
			AFUDC	0	$23.32
		1N031271 Total		0	$5,932.86
		1N031284		0	$11,526.08
			AFUDC	0	$79.59
		1N031284 Total		0	$11,605.67
		1N031298		0	$112.23
			AFUDC	0	$1.60
		1N031298 Total		0	$113.83
		1N031310		0	$1,267.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N031310	AFUDC	0	$7.45
		1N031310 Total		0	$1,275.28
		1N031328		0	$8,168.13
			AFUDC	0	$70.35
		1N031328 Total		0	$8,238.48
		1N031329		0	$621.94
			AFUDC	0	$1.71
		1N031329 Total		0	$623.65
		1N031343		0	$177.21
			AFUDC	0	$0.35
		1N031343 Total		0	$177.56
		1N031351		0	$4,603.54
			AFUDC	0	$17.26
		1N031351 Total		0	$4,620.80
		1N031352		0	$288.27
			AFUDC	0	$0.60
		1N031352 Total		0	$288.87
		1N031366		0	$1,171.69
			AFUDC	0	$2.06
		1N031366 Total		0	$1,173.75
		1N031500		0	$87.49
			AFUDC	0	$0.26
		1N031500 Total		0	$87.75
		1N031528		0	$584.88
			AFUDC	0	$1.82
		1N031528 Total		0	$586.70
		1N031531		0	$116.66
			AFUDC	0	$0.35
		1N031531 Total		0	$117.01
		1N031532		0	$464.40
			AFUDC	0	$1.41
		1N031532 Total		0	$465.81
		1N222492		0	-$974.08
		1N222492 Total		0	-$974.08
		1N321496		0	$0.00
		1N321496 Total		0	$0.00
		1N420081		0	-$97.90
		1N420081 Total		0	-$97.90
		1N420773		0	$1,626.57
		1N420773 Total		0	$1,626.57
		1N422325		0	-$190.85
		1N422325 Total		0	-$190.85
		1N520075		0	-$381.52
		1N520075 Total		0	-$381.52
		1N720427		0	$2,710.28
		1N720427 Total		0	$2,710.28
		1N721673		0	$1,210.78
			AFUDC	0	$1.91
		1N721673 Total		0	$1,212.69
		1N820598		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820598 Total		0	$0.00
		1N820617		0	-$31.55
			AFUDC	0	$0.59
		1N820617 Total		0	-$30.96
		1N820691		0	$208.89
			AFUDC	0	$20.24
		1N820691 Total		0	$229.13
		1N820972		0	$67.14
			AFUDC	0	$2.55
		1N820972 Total		0	$69.69
		1N821325		0	$0.00
		1N821325 Total		0	$0.00
		1N821645		0	-$50.41
			AFUDC	0	-$0.07
		1N821645 Total		0	-$50.48
		1S030013		0	$1,235.42
			AFUDC	0	$27.50
		1S030013 Total		0	$1,262.92
		1S030014		0	$4,652.58
			AFUDC	0	$36.50
		1S030014 Total		0	$4,689.08
		1S030016		0	$4,733.48
			AFUDC	0	$7.93
		1S030016 Total		0	$4,741.41
		1S030134		0	$781.57
			AFUDC	0	$2.69
		1S030134 Total		0	$784.26
		1S030176		0	$1,402.65
			AFUDC	0	$0.62
		1S030176 Total		0	$1,403.27
		1S030214		0	$544.63
			AFUDC	0	$8.70
		1S030214 Total		0	$553.33
		1S030221		0	$401.53
			AFUDC	0	$0.69
		1S030221 Total		0	$402.22
		1S030268		0	$842.29
			AFUDC	0	$7.79
		1S030268 Total		0	$850.08
		1S030269		0	$7,898.57
			AFUDC	0	$43.60
		1S030269 Total		0	$7,942.17
		1S030279		0	$5,225.32
			AFUDC	0	$15.09
		1S030279 Total		0	$5,240.41
		1S030288		0	$2,932.99
			AFUDC	0	$20.89
		1S030288 Total		0	$2,953.88
		1S030324		0	$2,562.44
			AFUDC	0	$2.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S030324 Total		0	$2,564.61
		1S030336		0	$154.21
			AFUDC	0	$2.05
		1S030336 Total		0	$156.26
		1S030346		0	$1,668.14
			AFUDC	0	$0.00
		1S030346 Total		0	$1,668.14
		1S030384		0	$4,657.49
			AFUDC	0	$17.96
		1S030384 Total		0	$4,675.45
		1S030463		0	$4,472.28
			AFUDC	0	$10.71
		1S030463 Total		0	$4,482.99
		1S030498		0	$3,150.02
			AFUDC	0	$97.66
		1S030498 Total		0	$3,247.68
		1S030529		0	$1,420.68
			AFUDC	0	$0.56
		1S030529 Total		0	$1,421.24
		1S030600		0	$4,564.28
			AFUDC	0	$9.20
		1S030600 Total		0	$4,573.48
		1S030622		0	$2,868.74
			AFUDC	0	$18.85
		1S030622 Total		0	$2,887.59
		1S030673		0	$16,354.55
			AFUDC	0	$83.11
		1S030673 Total		0	$16,437.66
		1S030691		0	$3,794.55
			AFUDC	0	$3.77
		1S030691 Total		0	$3,798.32
		1S030702		0	$3,337.89
			AFUDC	0	$2.86
		1S030702 Total		0	$3,340.75
		1S030708		0	$3,161.70
			AFUDC	0	$10.82
		1S030708 Total		0	$3,172.52
		1S030780		0	$7,958.31
		1S030780 Total		0	$7,958.31
		1S030819		0	$10,999.63
			AFUDC	0	$28.60
		1S030819 Total		0	$11,028.23
		1S030820		0	$2,224.31
			AFUDC	0	$3.44
		1S030820 Total		0	$2,227.75
		1S030832		0	$1,013.74
			AFUDC	0	$1.68
		1S030832 Total		0	$1,015.42
		1S030838		0	$2,192.85
			AFUDC	0	$5.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S030838 Total		0	$2,198.17
		1S030982		0	$0.00
			AFUDC	0	$0.00
		1S030982 Total		0	$0.00
		1S031039		0	$2,171.92
			AFUDC	0	$2.55
		1S031039 Total		0	$2,174.47
		1S031044		0	$3,396.18
			AFUDC	0	$37.83
		1S031044 Total		0	$3,434.01
		1S031098		0	$6,168.48
			AFUDC	0	$9.00
		1S031098 Total		0	$6,177.48
		1S031122		0	$312.73
			AFUDC	0	$0.73
		1S031122 Total		0	$313.46
		1S031143		0	$422.56
			AFUDC	0	$5.32
		1S031143 Total		0	$427.88
		1S031145		0	$2,994.81
			AFUDC	0	$85.17
		1S031145 Total		0	$3,079.98
		1S031255		0	$4,032.07
			AFUDC	0	$3.97
		1S031255 Total		0	$4,036.04
		1S031272		0	$5,065.04
			AFUDC	0	$30.37
		1S031272 Total		0	$5,095.41
		1S031286		0	$53.61
			AFUDC	0	$0.64
		1S031286 Total		0	$54.25
		1S031326		0	$4,145.15
			AFUDC	0	$131.33
		1S031326 Total		0	$4,276.48
		1S031386		0	$1,488.88
			AFUDC	0	$18.45
		1S031386 Total		0	$1,507.33
		1S031387		0	$2,510.56
			AFUDC	0	$60.53
		1S031387 Total		0	$2,571.09
		1S031425		0	$4,998.79
			AFUDC	0	$30.62
		1S031425 Total		0	$5,029.41
		1S031450		0	$329.90
		1S031450 Total		0	$329.90
		1S031490		0	$0.00
			AFUDC	0	$2.49
		1S031490 Total		0	$2.49
		1S031491		0	$328.02
			AFUDC	0	$5.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S031491 Total		0	$333.15
		1S031502		0	$5,209.75
			AFUDC	0	$0.77
		1S031502 Total		0	$5,210.52
		1S031512		0	$0.00
			AFUDC	0	$3.05
		1S031512 Total		0	$3.05
		1S031541		0	$6,107.59
			AFUDC	0	$106.00
		1S031541 Total		0	$6,213.59
		1S031597		0	$328.03
			AFUDC	0	$4.51
		1S031597 Total		0	$332.54
		1S031672		0	$5,011.86
			AFUDC	0	$129.76
		1S031672 Total		0	$5,141.62
		1S031838		0	$1,822.54
			AFUDC	0	$22.09
		1S031838 Total		0	$1,844.63
		1S031841		0	$16,502.37
			AFUDC	0	$18.24
		1S031841 Total		0	$16,520.61
		1S031863		0	$389.83
			AFUDC	0	$0.47
		1S031863 Total		0	$390.30
		1S031896		0	$3,892.65
			AFUDC	0	$6.13
		1S031896 Total		0	$3,898.78
		1S031897		0	$79.12
			AFUDC	0	$1.42
		1S031897 Total		0	$80.54
		1S031966		0	$70.51
			AFUDC	0	$0.03
		1S031966 Total		0	$70.54
		1S031967		0	$4,207.37
			AFUDC	0	$0.12
		1S031967 Total		0	$4,207.49
		1S032001		0	$1,914.99
			AFUDC	0	$33.81
		1S032001 Total		0	$1,948.80
		1S032135		0	$157.78
			AFUDC	0	$2.07
		1S032135 Total		0	$159.85
		1S032190		0	$1,341.61
			AFUDC	0	$4.06
		1S032190 Total		0	$1,345.67
		1S032206		0	$76.76
			AFUDC	0	$0.10
		1S032206 Total		0	$76.86
		1S032348		0	$136.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S032348	AFUDC	0	$0.80
		1S032348 Total		0	$136.88
		2C030012		0	$0.00
		2C030012 Total		0	$0.00
		2C030029		0	$449.07
			AFUDC	0	$0.83
		2C030029 Total		0	$449.90
		2C030040		0	$3,140.78
			AFUDC	0	$4.75
		2C030040 Total		0	$3,145.53
		2C030059		0	$6,567.55
			AFUDC	0	$33.26
		2C030059 Total		0	$6,600.81
		2C030076		0	$6,844.52
			AFUDC	0	$19.01
		2C030076 Total		0	$6,863.53
		2C030077		0	$4,631.53
			AFUDC	0	$17.40
		2C030077 Total		0	$4,648.93
		2C030119		0	$1,749.91
			AFUDC	0	$1.96
		2C030119 Total		0	$1,751.87
		2C030147		0	$948.25
			AFUDC	0	$20.76
		2C030147 Total		0	$969.01
		2C030150		0	$3,011.57
			AFUDC	0	$64.65
		2C030150 Total		0	$3,076.22
		2C030171		0	$1,334.39
			AFUDC	0	$1.75
		2C030171 Total		0	$1,336.14
		2C030193		0	$900.48
			AFUDC	0	$19.31
		2C030193 Total		0	$919.79
		2C030194		0	$3,780.11
			AFUDC	0	$5.37
		2C030194 Total		0	$3,785.48
		2C030235		0	$7,620.06
			AFUDC	0	$6.98
		2C030235 Total		0	$7,627.04
		2C030240		0	$5,128.98
		2C030240 Total		0	$5,128.98
		2C030242		0	$3,744.07
			AFUDC	0	$0.81
		2C030242 Total		0	$3,744.88
		2C030258		0	$643.79
			AFUDC	0	$11.36
		2C030258 Total		0	$655.15
		2C030290		0	$3,810.77
			AFUDC	0	$19.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2C030290 Total		0	$3,830.36
		2C030326		0	$3,529.06
			AFUDC	0	$7.17
		2C030326 Total		0	$3,536.23
		2C820070		0	-$457.62
		2C820070 Total		0	-$457.62
		2C820122		0	-$323.08
		2C820122 Total		0	-$323.08
		2L030005		0	$791.68
			AFUDC	0	$1.51
		2L030005 Total		0	$793.19
		2L030008		0	$2,842.00
			AFUDC	0	$3.99
		2L030008 Total		0	$2,845.99
		2L030022		0	$2,098.96
			AFUDC	0	$2.90
		2L030022 Total		0	$2,101.86
		2L030025		0	$837.14
			AFUDC	0	$5.20
		2L030025 Total		0	$842.34
		2L030042		0	$2,158.57
			AFUDC	0	$2.71
		2L030042 Total		0	$2,161.28
		2L030052		0	$232.44
			AFUDC	0	$10.31
		2L030052 Total		0	$242.75
		2L030060		0	$1,208.88
			AFUDC	0	$4.74
		2L030060 Total		0	$1,213.62
		2L030073		0	$0.00
			AFUDC	0	$0.00
		2L030073 Total		0	$0.00
		2L030074		0	$791.15
			AFUDC	0	$1.53
		2L030074 Total		0	$792.68
		2L030076		0	$10,707.84
			AFUDC	0	$113.81
		2L030076 Total		0	$10,821.65
		2L030077		0	$6,999.57
			AFUDC	0	$119.42
		2L030077 Total		0	$7,118.99
		2L030116		0	$4,090.80
			AFUDC	0	$70.98
		2L030116 Total		0	$4,161.78
		2L030117		0	$1,610.71
			AFUDC	0	$53.19
		2L030117 Total		0	$1,663.90
		2L030118		0	$1,342.26
			AFUDC	0	$10.26
		2L030118 Total		0	$1,352.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L030131		0	$0.00
			AFUDC	0	$11.77
		2L030131 Total		0	$11.77
		2L030147		0	$2,285.19
			AFUDC	0	$3.65
		2L030147 Total		0	$2,288.84
		2L030149		0	$0.00
		2L030149 Total		0	$0.00
		2L030155		0	$0.00
			AFUDC	0	$0.00
		2L030155 Total		0	$0.00
		2L030160		0	$2,718.28
			AFUDC	0	$123.06
		2L030160 Total		0	$2,841.34
		2L030192		0	$1,393.00
			AFUDC	0	$2.46
		2L030192 Total		0	$1,395.46
		2L030194		0	$164.41
		2L030194 Total		0	$164.41
		2L030210		0	$890.76
			AFUDC	0	$8.41
		2L030210 Total		0	$899.17
		2L030239		0	$2,056.43
			AFUDC	0	$3.75
		2L030239 Total		0	$2,060.18
		2L030242		0	$1,533.01
			AFUDC	0	$10.88
		2L030242 Total		0	$1,543.89
		2L030243		0	$1,342.34
			AFUDC	0	$14.44
		2L030243 Total		0	$1,356.78
		2L030244		0	$262.49
			AFUDC	0	$0.65
		2L030244 Total		0	$263.14
		2L030248		0	$3,872.70
			AFUDC	0	$73.40
		2L030248 Total		0	$3,946.10
		2L030297		0	$363.54
			AFUDC	0	$0.12
		2L030297 Total		0	$363.66
		2L030298		0	$4,675.90
			AFUDC	0	$80.28
		2L030298 Total		0	$4,756.18
		2L030328		0	$2,445.31
			AFUDC	0	$2.52
		2L030328 Total		0	$2,447.83
		2L030329		0	$1,820.07
			AFUDC	0	$3.59
		2L030329 Total		0	$1,823.66
		2L030332		0	$4,887.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L030332	AFUDC	0	$131.90
		2L030332 Total		0	$5,019.42
		2L030338		0	$4,633.97
			AFUDC	0	$31.10
		2L030338 Total		0	$4,665.07
		2L030339		0	$1,174.92
			AFUDC	0	$14.05
		2L030339 Total		0	$1,188.97
		2L030345		0	$14,121.91
			AFUDC	0	$32.07
		2L030345 Total		0	$14,153.98
		2L030353		0	$447.81
			AFUDC	0	$7.96
		2L030353 Total		0	$455.77
		2L030369		0	$0.00
			AFUDC	0	$0.00
		2L030369 Total		0	$0.00
		2L030380		0	$0.00
		2L030380 Total		0	$0.00
		2L030381		0	$4,327.32
			AFUDC	0	$276.72
		2L030381 Total		0	$4,604.04
		2L030414		0	$1,127.88
			AFUDC	0	$1.55
		2L030414 Total		0	$1,129.43
		2L030421		0	$364.30
			AFUDC	0	$0.16
		2L030421 Total		0	$364.46
		2L030443		0	$0.00
			AFUDC	0	$0.00
		2L030443 Total		0	$0.00
		2L030452		0	$2,351.54
		2L030452 Total		0	$2,351.54
		2L030453		0	$702.23
			AFUDC	0	$0.85
		2L030453 Total		0	$703.08
		2L030517		0	$1,317.71
			AFUDC	0	$3.74
		2L030517 Total		0	$1,321.45
		2L030559		0	$1,603.71
			AFUDC	0	$1.92
		2L030559 Total		0	$1,605.63
		2L030570		0	$9,450.13
			AFUDC	0	$14.74
		2L030570 Total		0	$9,464.87
		2L030571		0	$0.00
			AFUDC	0	$0.00
		2L030571 Total		0	$0.00
		2L030599		0	$218.30
			AFUDC	0	$14.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L030599 Total		0	$232.80
		2L030600		0	$1,218.62
			AFUDC	0	$11.40
		2L030600 Total		0	$1,230.02
		2L030609		0	$1,253.53
			AFUDC	0	$23.40
		2L030609 Total		0	$1,276.93
		2L030619		0	$6,773.66
			AFUDC	0	$4.99
		2L030619 Total		0	$6,778.65
		2L030657		0	$66.47
			AFUDC	0	$0.31
		2L030657 Total		0	$66.78
		2L030670		0	$9,765.19
			AFUDC	0	$430.51
		2L030670 Total		0	$10,195.70
		2L030673		0	$72.27
			AFUDC	0	$0.09
		2L030673 Total		0	$72.36
		2L030681		0	$806.75
			AFUDC	0	$14.29
		2L030681 Total		0	$821.04
		2L030686		0	$463.68
			AFUDC	0	$0.53
		2L030686 Total		0	$464.21
		2L030705		0	$8,067.87
			AFUDC	0	$16.11
		2L030705 Total		0	$8,083.98
		2L030722		0	$1,261.21
			AFUDC	0	$1.76
		2L030722 Total		0	$1,262.97
		2L030741		0	$4,197.28
			AFUDC	0	$122.81
		2L030741 Total		0	$4,320.09
		2L030750		0	$123.96
			AFUDC	0	$0.23
		2L030750 Total		0	$124.19
		2L030755		0	$152.00
			AFUDC	0	$1.22
		2L030755 Total		0	$153.22
		2L030757		0	$1,340.43
			AFUDC	0	$7.96
		2L030757 Total		0	$1,348.39
		2L030867		0	$1,161.19
			AFUDC	0	$1.93
		2L030867 Total		0	$1,163.12
		2L030869		0	$9,515.88
			AFUDC	0	$319.30
		2L030869 Total		0	$9,835.18
		2L030877		0	$9,868.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030877	AFUDC	0	$764.73
		2L030877 Total		0	$10,633.09
		2L030900		0	$850.51
			AFUDC	0	$18.71
		2L030900 Total		0	$869.22
		2L030908		0	$3,558.04
			AFUDC	0	$38.87
		2L030908 Total		0	$3,596.91
		2L030931		0	$4,931.80
			AFUDC	0	$116.55
		2L030931 Total		0	$5,048.35
		2L030971		0	$1,264.85
			AFUDC	0	$14.72
		2L030971 Total		0	$1,279.57
		2L030973		0	$2,059.54
			AFUDC	0	$52.40
		2L030973 Total		0	$2,111.94
		2L030979		0	$3,422.14
			AFUDC	0	$9.79
		2L030979 Total		0	$3,431.93
		2L030992		0	$17,505.04
			AFUDC	0	$25.20
		2L030992 Total		0	$17,530.24
		2L031002		0	$782.38
			AFUDC	0	$4.78
		2L031002 Total		0	$787.16
		2L031006		0	$2,207.30
			AFUDC	0	$138.94
		2L031006 Total		0	$2,346.24
		2L031010		0	$361.60
			AFUDC	0	$4.02
		2L031010 Total		0	$365.62
		2L031013		0	$2,090.63
			AFUDC	0	$2.03
		2L031013 Total		0	$2,092.66
		2L031020		0	$447.80
			AFUDC	0	$10.67
		2L031020 Total		0	$458.47
		2L031026		0	$0.00
			AFUDC	0	$4.71
		2L031026 Total		0	$4.71
		2L031031		0	$1,348.33
			AFUDC	0	$10.56
		2L031031 Total		0	$1,358.89
		2L031055		0	$359.83
			AFUDC	0	$4.99
		2L031055 Total		0	$364.82
		2L031073		0	$4,047.10
			AFUDC	0	$9.53
		2L031073 Total		0	$4,056.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L031074		0	$0.00
			AFUDC	0	$2.21
		2L031074 Total		0	$2.21
		2L031107		0	$3,746.05
			AFUDC	0	$14.40
		2L031107 Total		0	$3,760.45
		2L031108		0	$10,868.62
			AFUDC	0	$286.39
		2L031108 Total		0	$11,155.01
		2L031114		0	$1,139.43
			AFUDC	0	$19.07
		2L031114 Total		0	$1,158.50
		2L031117		0	$1,828.95
			AFUDC	0	$2.19
		2L031117 Total		0	$1,831.14
		2L031128		0	$918.67
			AFUDC	0	$8.82
		2L031128 Total		0	$927.49
		2L031183		0	$1,587.84
			AFUDC	0	$2.21
		2L031183 Total		0	$1,590.05
		2L031205		0	$253.04
			AFUDC	0	$2.62
		2L031205 Total		0	$255.66
		2L031226		0	$0.00
			AFUDC	0	$4.04
		2L031226 Total		0	$4.04
		2L031231		0	$143.29
			AFUDC	0	$2.03
		2L031231 Total		0	$145.32
		2L031245		0	$365.37
			AFUDC	0	$6.12
		2L031245 Total		0	$371.49
		2L031264		0	$1,166.07
			AFUDC	0	$0.26
		2L031264 Total		0	$1,166.33
		2L031314		0	$5,288.15
			AFUDC	0	$98.78
		2L031314 Total		0	$5,386.93
		2L031340		0	$1,886.45
			AFUDC	0	$18.41
		2L031340 Total		0	$1,904.86
		2L031342		0	$5,861.29
			AFUDC	0	$8.39
		2L031342 Total		0	$5,869.68
		2L031363		0	$0.00
			AFUDC	0	$3.15
		2L031363 Total		0	$3.15
		2L031381		0	$3,875.37
			AFUDC	0	$29.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L031381 Total		0	$3,905.33
		2L031389		0	$0.00
			AFUDC	0	$1.37
		2L031389 Total		0	$1.37
		2L031399		0	$1,145.19
			AFUDC	0	$1.99
		2L031399 Total		0	$1,147.18
		2L031401		0	$1,157.38
			AFUDC	0	$11.35
		2L031401 Total		0	$1,168.73
		2L031406		0	$446.61
			AFUDC	0	$0.44
		2L031406 Total		0	$447.05
		2L031409		0	$6,365.65
			AFUDC	0	$7.14
		2L031409 Total		0	$6,372.79
		2L031422		0	$2,054.17
			AFUDC	0	$6.71
		2L031422 Total		0	$2,060.88
		2L031441		0	$3,926.74
			AFUDC	0	$4.84
		2L031441 Total		0	$3,931.58
		2L031461		0	$1,557.51
			AFUDC	0	$1.93
		2L031461 Total		0	$1,559.44
		2L031462		0	$1,866.59
			AFUDC	0	$2.31
		2L031462 Total		0	$1,868.90
		2L031463		0	$1,007.94
			AFUDC	0	$1.70
		2L031463 Total		0	$1,009.64
		2L031479		0	$7,083.20
			AFUDC	0	$6.79
		2L031479 Total		0	$7,089.99
		2L031491		0	$264.03
			AFUDC	0	$0.45
		2L031491 Total		0	$264.48
		2L031495		0	$252.87
			AFUDC	0	$0.49
		2L031495 Total		0	$253.36
		2L031496		0	$806.60
			AFUDC	0	$1.57
		2L031496 Total		0	$808.17
		2L031500		0	$1,348.90
			AFUDC	0	$3.25
		2L031500 Total		0	$1,352.15
		2L031503		0	$3,304.75
			AFUDC	0	$7.83
		2L031503 Total		0	$3,312.58
		2L031505		0	$249.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L031505	AFUDC	0	$0.81
		2L031505 Total		0	$250.28
		2L031506		0	$1,090.65
			AFUDC	0	$3.32
		2L031506 Total		0	$1,093.97
		2L031508		0	$699.98
			AFUDC	0	$2.12
		2L031508 Total		0	$702.10
		2L031519		0	$339.04
			AFUDC	0	$0.68
		2L031519 Total		0	$339.72
		2L031527		0	$528.35
			AFUDC	0	$2.09
		2L031527 Total		0	$530.44
		2L031528		0	$142.91
			AFUDC	0	$0.44
		2L031528 Total		0	$143.35
		2L031530		0	$1,808.90
			AFUDC	0	$5.91
		2L031530 Total		0	$1,814.81
		2L031533		0	$690.91
			AFUDC	0	$2.42
		2L031533 Total		0	$693.33
		2L031538		0	$267.61
			AFUDC	0	$0.65
		2L031538 Total		0	$268.26
		2L420919		0	-$102.36
		2L420919 Total		0	-$102.36
		2L620421		0	-$85.81
		2L620421 Total		0	-$85.81
		2L620806		0	$568.90
			AFUDC	0	$1.08
		2L620806 Total		0	$569.98
		2L721613		0	-$441.27
			AFUDC	0	-$5.80
		2L721613 Total		0	-$447.07
		2L820049		0	-$193.26
		2L820049 Total		0	-$193.26
		2L820271		0	$614.48
			AFUDC	0	$1.94
		2L820271 Total		0	$616.42
		2L820420		0	-$124.49
		2L820420 Total		0	-$124.49
		2L821270		0	$118.15
			AFUDC	0	$46.87
		2L821270 Total		0	$165.02
		2L921439		0	$767.37
			AFUDC	0	$9.53
		2L921439 Total		0	$776.90
		2M030002		0	$854.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M030002	AFUDC	0	$14.55
		2M030002 Total		0	$869.51
		2M030005		0	$1,039.47
			AFUDC	0	$19.39
		2M030005 Total		0	$1,058.86
		2M030006		0	$149.07
			AFUDC	0	$3.00
		2M030006 Total		0	$152.07
		2M030020		0	$8,156.47
		2M030020 Total		0	$8,156.47
		2M030030		0	$0.00
			AFUDC	0	$0.00
		2M030030 Total		0	$0.00
		2M030038		0	$3,591.01
			AFUDC	0	$124.41
		2M030038 Total		0	$3,715.42
		2M030041		0	$1,904.91
			AFUDC	0	$26.57
		2M030041 Total		0	$1,931.48
		2M030057		0	$5,918.45
			AFUDC	0	$12.32
		2M030057 Total		0	$5,930.77
		2M030058		0	$4,428.82
			AFUDC	0	$10.95
		2M030058 Total		0	$4,439.77
		2M030081		0	$42,037.20
			AFUDC	0	$78.58
		2M030081 Total		0	$42,115.78
		2M030123		0	$717.82
			AFUDC	0	$3.52
		2M030123 Total		0	$721.34
		2M030124		0	$1,566.15
			AFUDC	0	$2.61
		2M030124 Total		0	$1,568.76
		2M030125		0	$700.16
			AFUDC	0	$19.74
		2M030125 Total		0	$719.90
		2M030126		0	$3,895.59
			AFUDC	0	$65.52
		2M030126 Total		0	$3,961.11
		2M030130		0	$832.73
			AFUDC	0	$2.96
		2M030130 Total		0	$835.69
		2M030158		0	$58,548.65
			AFUDC	0	$66.65
		2M030158 Total		0	$58,615.30
		2M030183		0	$2,907.86
			AFUDC	0	$100.95
		2M030183 Total		0	$3,008.81
		2M030202		0	$7,540.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M030202	AFUDC	0	$6.02
		2M030202 Total		0	$7,546.30
		2M030228		0	$3,342.77
			AFUDC	0	$55.67
		2M030228 Total		0	$3,398.44
		2M030229		0	$1,347.35
			AFUDC	0	$161.21
		2M030229 Total		0	$1,508.56
		2M030230		0	$4,690.58
			AFUDC	0	$31.87
		2M030230 Total		0	$4,722.45
		2M030231		0	$829.23
			AFUDC	0	$15.82
		2M030231 Total		0	$845.05
		2M030232		0	$284.67
			AFUDC	0	$3.67
		2M030232 Total		0	$288.34
		2M030235		0	$0.00
			AFUDC	0	$0.00
		2M030235 Total		0	$0.00
		2M030236		0	$5,063.50
			AFUDC	0	$71.19
		2M030236 Total		0	$5,134.69
		2M030240		0	$0.00
			AFUDC	0	$0.00
		2M030240 Total		0	$0.00
		2M030246		0	$338.78
			AFUDC	0	$0.54
		2M030246 Total		0	$339.32
		2M030273		0	$746.30
			AFUDC	0	$4.43
		2M030273 Total		0	$750.73
		2M030298		0	$614.03
			AFUDC	0	$0.84
		2M030298 Total		0	$614.87
		2M030310		0	$5,887.67
			AFUDC	0	$7.96
		2M030310 Total		0	$5,895.63
		2M030311		0	$2,329.81
		2M030311 Total		0	$2,329.81
		2M030339		0	$4,621.83
			AFUDC	0	$1.32
		2M030339 Total		0	$4,623.15
		2M030356		0	$580.47
			AFUDC	0	$5.58
		2M030356 Total		0	$586.05
		2M030358		0	$4,004.01
			AFUDC	0	$35.49
		2M030358 Total		0	$4,039.50
		2M030372		0	$4,555.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M030372	AFUDC	0	$47.12
		2M030372 Total		0	$4,602.83
		2M030415		0	$4,432.83
			AFUDC	0	$3.69
		2M030415 Total		0	$4,436.52
		2M030438		0	$0.00
			AFUDC	0	$0.00
		2M030438 Total		0	$0.00
		2M030494		0	$7,679.04
			AFUDC	0	$11.02
		2M030494 Total		0	$7,690.06
		2M030514		0	$1,802.09
			AFUDC	0	$20.32
		2M030514 Total		0	$1,822.41
		2M030516		0	$513.04
			AFUDC	0	$3.16
		2M030516 Total		0	$516.20
		2M030543		0	$5,304.09
			AFUDC	0	$15.07
		2M030543 Total		0	$5,319.16
		2M030544		0	$299.50
			AFUDC	0	$36.52
		2M030544 Total		0	$336.02
		2M030545		0	$2,992.36
			AFUDC	0	$5.09
		2M030545 Total		0	$2,997.45
		2M030593		0	$2,969.71
			AFUDC	0	$57.92
		2M030593 Total		0	$3,027.63
		2M030594		0	$260.46
			AFUDC	0	$2.62
		2M030594 Total		0	$263.08
		2M030596		0	$3,665.73
			AFUDC	0	$2.75
		2M030596 Total		0	$3,668.48
		2M030602		0	$1,395.76
			AFUDC	0	$1.16
		2M030602 Total		0	$1,396.92
		2M030623		0	$633.16
			AFUDC	0	$0.94
		2M030623 Total		0	$634.10
		2M030733		0	$0.00
			AFUDC	0	$0.00
		2M030733 Total		0	$0.00
		2M030741		0	$3,793.43
			AFUDC	0	$4.56
		2M030741 Total		0	$3,797.99
		2M030745		0	$1,092.76
			AFUDC	0	$0.26
		2M030745 Total		0	$1,093.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M030746		0	$184.76
			AFUDC	0	$1.33
		2M030746 Total		0	$186.09
		2M030748		0	$3,359.06
			AFUDC	0	$3.50
		2M030748 Total		0	$3,362.56
		2M030749		0	$4,210.81
			AFUDC	0	$8.12
		2M030749 Total		0	$4,218.93
		2M030752		0	$0.00
			AFUDC	0	$0.00
		2M030752 Total		0	$0.00
		2M030755		0	$6,328.93
			AFUDC	0	$125.92
		2M030755 Total		0	$6,454.85
		2M030760		0	$5,770.73
			AFUDC	0	$78.35
		2M030760 Total		0	$5,849.08
		2M030764		0	$1,392.96
			AFUDC	0	$32.03
		2M030764 Total		0	$1,424.99
		2M030765		0	$0.00
			AFUDC	0	$1.06
		2M030765 Total		0	$1.06
		2M030776		0	$1,908.16
			AFUDC	0	$9.78
		2M030776 Total		0	$1,917.94
		2M030802		0	$22,423.45
			AFUDC	0	$244.77
		2M030802 Total		0	$22,668.22
		2M030861		0	$1,961.67
			AFUDC	0	$2.28
		2M030861 Total		0	$1,963.95
		2M030865		0	$1,038.48
			AFUDC	0	$4.19
		2M030865 Total		0	$1,042.67
		2M030880		0	$5,293.26
			AFUDC	0	$10.04
		2M030880 Total		0	$5,303.30
		2M030881		0	$3,186.03
			AFUDC	0	$5.43
		2M030881 Total		0	$3,191.46
		2M030882		0	$9,031.32
			AFUDC	0	$12.84
		2M030882 Total		0	$9,044.16
		2M030884		0	$121.92
			AFUDC	0	$2.58
		2M030884 Total		0	$124.50
		2M030888		0	$112.47
			AFUDC	0	$1.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M030888 Total		0	$113.94
		2M030903		0	$3,374.47
			AFUDC	0	$7.37
		2M030903 Total		0	$3,381.84
		2M030922		0	$3,133.80
			AFUDC	0	$5.46
		2M030922 Total		0	$3,139.26
		2M030932		0	$1,071.47
			AFUDC	0	$21.22
		2M030932 Total		0	$1,092.69
		2M030940		0	$300.01
			AFUDC	0	$5.13
		2M030940 Total		0	$305.14
		2M030991		0	$872.07
			AFUDC	0	$1.57
		2M030991 Total		0	$873.64
		2M030992		0	$0.00
			AFUDC	0	$4.82
		2M030992 Total		0	$4.82
		2M030993		0	$1,444.72
			AFUDC	0	$2.55
		2M030993 Total		0	$1,447.27
		2M031003		0	$1,784.12
			AFUDC	0	$3.44
		2M031003 Total		0	$1,787.56
		2M031024		0	$2,040.88
			AFUDC	0	$1.92
		2M031024 Total		0	$2,042.80
		2M031036		0	$4,946.33
			AFUDC	0	$6.80
		2M031036 Total		0	$4,953.13
		2M031038		0	$1,050.46
			AFUDC	0	$2.20
		2M031038 Total		0	$1,052.66
		2M031039		0	$8,932.75
			AFUDC	0	$219.46
		2M031039 Total		0	$9,152.21
		2M031060		0	$1,120.53
			AFUDC	0	$1.61
		2M031060 Total		0	$1,122.14
		2M031109		0	$318.92
			AFUDC	0	$0.47
		2M031109 Total		0	$319.39
		2M031153		0	$2,072.92
			AFUDC	0	$9.67
		2M031153 Total		0	$2,082.59
		2M031156		0	$4,245.84
			AFUDC	0	$8.66
		2M031156 Total		0	$4,254.50
		2M031158		0	$5,579.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M031158	AFUDC	0	$2.57
		2M031158 Total		0	$5,582.42
		2M031177		0	$4,211.37
			AFUDC	0	$1.13
		2M031177 Total		0	$4,212.50
		2M031191		0	$925.91
			AFUDC	0	$11.71
		2M031191 Total		0	$937.62
		2M031193		0	$540.70
			AFUDC	0	$15.33
		2M031193 Total		0	$556.03
		2M031220		0	$18.38
		2M031220 Total		0	$18.38
		2M031222		0	$226.86
			AFUDC	0	$3.35
		2M031222 Total		0	$230.21
		2M031242		0	$3,382.18
			AFUDC	0	$5.34
		2M031242 Total		0	$3,387.52
		2M031245		0	$562.20
			AFUDC	0	$12.34
		2M031245 Total		0	$574.54
		2M031246		0	$1,300.18
			AFUDC	0	$24.09
		2M031246 Total		0	$1,324.27
		2M031249		0	$4,326.77
			AFUDC	0	$5.91
		2M031249 Total		0	$4,332.68
		2M031276		0	$0.00
			AFUDC	0	$0.00
		2M031276 Total		0	$0.00
		2M031290		0	$1,603.38
			AFUDC	0	$2.62
		2M031290 Total		0	$1,606.00
		2M031318		0	$236.99
			AFUDC	0	$0.76
		2M031318 Total		0	$237.75
		2M031343		0	$4,448.79
			AFUDC	0	$7.99
		2M031343 Total		0	$4,456.78
		2M031345		0	$2,510.59
			AFUDC	0	$5.10
		2M031345 Total		0	$2,515.69
		2M031346		0	$5,043.50
			AFUDC	0	$14.10
		2M031346 Total		0	$5,057.60
		2M031347		0	$682.15
			AFUDC	0	$1.38
		2M031347 Total		0	$683.53
		2M031348		0	$914.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M031348	AFUDC	0	$5.29
		2M031348 Total		0	$919.34
		2M031358		0	$26,547.15
			AFUDC	0	$78.14
		2M031358 Total		0	$26,625.29
		2M031394		0	$1,815.23
			AFUDC	0	$2.39
		2M031394 Total		0	$1,817.62
		2M031397		0	$8,000.93
			AFUDC	0	$20.89
		2M031397 Total		0	$8,021.82
		2M031401		0	$12,057.59
			AFUDC	0	$559.08
		2M031401 Total		0	$12,616.67
		2M031414		0	$0.00
			AFUDC	0	$0.00
		2M031414 Total		0	$0.00
		2M031417		0	$431.08
			AFUDC	0	$0.34
		2M031417 Total		0	$431.42
		2M031438		0	$1,016.59
		2M031438 Total		0	$1,016.59
		2M031453		0	$1,449.46
			AFUDC	0	$1.95
		2M031453 Total		0	$1,451.41
		2M031455		0	$5,494.11
		2M031455 Total		0	$5,494.11
		2M031485		0	$86.18
			AFUDC	0	$0.10
		2M031485 Total		0	$86.28
		2M031511		0	$1,647.28
			AFUDC	0	$0.91
		2M031511 Total		0	$1,648.19
		2M031530		0	$252.28
			AFUDC	0	$2.70
		2M031530 Total		0	$254.98
		2M031531		0	$64.91
			AFUDC	0	$0.76
		2M031531 Total		0	$65.67
		2M031532		0	$1,423.54
			AFUDC	0	$3.82
		2M031532 Total		0	$1,427.36
		2M031533		0	$495.90
			AFUDC	0	$7.02
		2M031533 Total		0	$502.92
		2M031536		0	$163.08
			AFUDC	0	$2.06
		2M031536 Total		0	$165.14
		2M031537		0	$654.13
		2M031537 Total		0	$654.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M031546		0	$4,965.16
			AFUDC	0	$1.08
		2M031546 Total		0	$4,966.24
		2M031547		0	$1,927.62
			AFUDC	0	$0.47
		2M031547 Total		0	$1,928.09
		2M031565		0	$160.07
			AFUDC	0	$2.24
		2M031565 Total		0	$162.31
		2M031590		0	$0.00
			AFUDC	0	$0.00
		2M031590 Total		0	$0.00
		2M031600		0	$7,769.58
			AFUDC	0	$9.26
		2M031600 Total		0	$7,778.84
		2M031602		0	$5,991.79
			AFUDC	0	$39.12
		2M031602 Total		0	$6,030.91
		2M031603		0	$344.49
			AFUDC	0	$0.42
		2M031603 Total		0	$344.91
		2M031605		0	$2,480.97
			AFUDC	0	$2.83
		2M031605 Total		0	$2,483.80
		2M031659		0	$3,178.19
			AFUDC	0	$3.68
		2M031659 Total		0	$3,181.87
		2M031660		0	$1,070.56
			AFUDC	0	$2.04
		2M031660 Total		0	$1,072.60
		2M031679		0	$1,081.18
			AFUDC	0	$0.89
		2M031679 Total		0	$1,082.07
		2M031689		0	$6,131.41
			AFUDC	0	$10.71
		2M031689 Total		0	$6,142.12
		2M031690		0	$6,690.01
			AFUDC	0	$3.23
		2M031690 Total		0	$6,693.24
		2M031693		0	$555.67
			AFUDC	0	$2.08
		2M031693 Total		0	$557.75
		2M031713		0	$354.52
			AFUDC	0	$2.16
		2M031713 Total		0	$356.68
		2M031715		0	$4,183.07
			AFUDC	0	$8.87
		2M031715 Total		0	$4,191.94
		2M031718		0	$652.88
			AFUDC	0	$7.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M031718 Total		0	$660.09
		2M031758		0	$2,445.19
			AFUDC	0	$4.79
		2M031758 Total		0	$2,449.98
		2M031772		0	$2,530.91
			AFUDC	0	$101.76
		2M031772 Total		0	$2,632.67
		2M031773		0	$1,107.17
			AFUDC	0	$12.63
		2M031773 Total		0	$1,119.80
		2M031774		0	$1,914.49
			AFUDC	0	$3.76
		2M031774 Total		0	$1,918.25
		2M031804		0	$547.09
			AFUDC	0	$0.65
		2M031804 Total		0	$547.74
		2M031805		0	$2,673.12
			AFUDC	0	$0.09
		2M031805 Total		0	$2,673.21
		2M031807		0	$397.54
			AFUDC	0	$0.54
		2M031807 Total		0	$398.08
		2M031815		0	$1,910.20
			AFUDC	0	$2.27
		2M031815 Total		0	$1,912.47
		2M031842		0	$1,274.78
			AFUDC	0	$21.92
		2M031842 Total		0	$1,296.70
		2M031848		0	$462.51
			AFUDC	0	$0.62
		2M031848 Total		0	$463.13
		2M031849		0	$0.00
			AFUDC	0	$0.64
		2M031849 Total		0	$0.64
		2M031855		0	$3,008.87
			AFUDC	0	$40.09
		2M031855 Total		0	$3,048.96
		2M031856		0	$4,992.97
			AFUDC	0	$3.87
		2M031856 Total		0	$4,996.84
		2M031858		0	$10,584.00
			AFUDC	0	$14.01
		2M031858 Total		0	$10,598.01
		2M031882		0	$3,734.73
			AFUDC	0	$45.71
		2M031882 Total		0	$3,780.44
		2M031884		0	$48.68
			AFUDC	0	$0.64
		2M031884 Total		0	$49.32
		2M031898		0	$4,280.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M031898	AFUDC	0	$33.44
		2M031898 Total		0	$4,313.66
		2M031916		0	$2,444.76
			AFUDC	0	$4.16
		2M031916 Total		0	$2,448.92
		2M031933		0	$1,486.60
			AFUDC	0	$25.98
		2M031933 Total		0	$1,512.58
		2M031937		0	$3,038.20
			AFUDC	0	$22.62
		2M031937 Total		0	$3,060.82
		2M031938		0	$664.87
			AFUDC	0	$7.77
		2M031938 Total		0	$672.64
		2M031947		0	$6,692.46
			AFUDC	0	$10.94
		2M031947 Total		0	$6,703.40
		2M031950		0	$21,691.43
			AFUDC	0	$58.15
		2M031950 Total		0	$21,749.58
		2M031987		0	$513.73
			AFUDC	0	$0.64
		2M031987 Total		0	$514.37
		2M032008		0	$987.22
			AFUDC	0	$16.21
		2M032008 Total		0	$1,003.43
		2M032010		0	$52.87
			AFUDC	0	$0.75
		2M032010 Total		0	$53.62
		2M032012		0	$52.87
			AFUDC	0	$0.68
		2M032012 Total		0	$53.55
		2M032030		0	$39.18
			AFUDC	0	$0.08
		2M032030 Total		0	$39.26
		2M032031		0	$2,545.86
			AFUDC	0	$7.48
		2M032031 Total		0	$2,553.34
		2M032047		0	$669.93
			AFUDC	0	$18.70
		2M032047 Total		0	$688.63
		2M032059		0	$1,025.22
			AFUDC	0	$48.92
		2M032059 Total		0	$1,074.14
		2M032060		0	$3,348.87
			AFUDC	0	$32.38
		2M032060 Total		0	$3,381.25
		2M032089		0	$19,167.85
			AFUDC	0	$98.82
		2M032089 Total		0	$19,266.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032126		0	$711.22
			AFUDC	0	$1.15
		2M032126 Total		0	$712.37
		2M032128		0	$4,857.39
			AFUDC	0	$5.05
		2M032128 Total		0	$4,862.44
		2M032129		0	$1,714.54
			AFUDC	0	$30.51
		2M032129 Total		0	$1,745.05
		2M032184		0	$10,771.14
			AFUDC	0	$13.93
		2M032184 Total		0	$10,785.07
		2M032188		0	$2,285.95
			AFUDC	0	$65.79
		2M032188 Total		0	$2,351.74
		2M032194		0	$1,068.28
			AFUDC	0	$21.63
		2M032194 Total		0	$1,089.91
		2M032199		0	$1,315.99
			AFUDC	0	$0.02
		2M032199 Total		0	$1,316.01
		2M032207		0	$12,837.95
			AFUDC	0	$146.45
		2M032207 Total		0	$12,984.40
		2M032293		0	$3,524.14
			AFUDC	0	$3.70
		2M032293 Total		0	$3,527.84
		2M032305		0	$1,532.98
			AFUDC	0	$5.84
		2M032305 Total		0	$1,538.82
		2M032306		0	$8.09
			AFUDC	0	$0.15
		2M032306 Total		0	$8.24
		2M032315		0	$396.14
			AFUDC	0	$0.70
		2M032315 Total		0	$396.84
		2M032318		0	$11,345.31
			AFUDC	0	$10.94
		2M032318 Total		0	$11,356.25
		2M032320		0	$134.44
			AFUDC	0	$1.52
		2M032320 Total		0	$135.96
		2M032336		0	$2,770.51
			AFUDC	0	$5.01
		2M032336 Total		0	$2,775.52
		2M032337		0	$178.03
			AFUDC	0	$1.82
		2M032337 Total		0	$179.85
		2M032353		0	$184.90
			AFUDC	0	$4.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032353 Total		0	$189.07
		2M032355		0	$309.74
		2M032355 Total		0	$309.74
		2M032381		0	$15,578.85
			AFUDC	0	$693.00
		2M032381 Total		0	$16,271.85
		2M032383		0	$260.89
			AFUDC	0	$4.92
		2M032383 Total		0	$265.81
		2M032384		0	$1,396.36
			AFUDC	0	$0.35
		2M032384 Total		0	$1,396.71
		2M032419		0	$0.00
			AFUDC	0	$0.00
		2M032419 Total		0	$0.00
		2M032420		0	$4,727.72
			AFUDC	0	$5.57
		2M032420 Total		0	$4,733.29
		2M032462		0	$1,139.95
			AFUDC	0	$43.70
		2M032462 Total		0	$1,183.65
		2M032499		0	$2,693.22
			AFUDC	0	$40.05
		2M032499 Total		0	$2,733.27
		2M032519		0	$464.65
			AFUDC	0	$2.10
		2M032519 Total		0	$466.75
		2M032529		0	$464.78
			AFUDC	0	$6.56
		2M032529 Total		0	$471.34
		2M032574		0	$454.66
			AFUDC	0	$0.38
		2M032574 Total		0	$455.04
		2M032575		0	$1,289.58
			AFUDC	0	$30.94
		2M032575 Total		0	$1,320.52
		2M032577		0	$7,693.36
			AFUDC	0	$107.61
		2M032577 Total		0	$7,800.97
		2M032591		0	$1.81
		2M032591 Total		0	$1.81
		2M032594		0	$126.64
			AFUDC	0	$1.52
		2M032594 Total		0	$128.16
		2M032597		0	$1,274.23
			AFUDC	0	$29.32
		2M032597 Total		0	$1,303.55
		2M032610		0	$0.00
			AFUDC	0	$0.65
		2M032610 Total		0	$0.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032628		0	$3,711.54
			AFUDC	0	$1.87
		2M032628 Total		0	$3,713.41
		2M032629		0	$1,020.09
			AFUDC	0	$12.10
		2M032629 Total		0	$1,032.19
		2M032692		0	$3,892.09
			AFUDC	0	$5.34
		2M032692 Total		0	$3,897.43
		2M032693		0	$62.27
			AFUDC	0	$3.58
		2M032693 Total		0	$65.85
		2M032694		0	$5,999.05
			AFUDC	0	$91.93
		2M032694 Total		0	$6,090.98
		2M032711		0	$33,305.90
			AFUDC	0	$56.30
		2M032711 Total		0	$33,362.20
		2M032721		0	$7,182.36
			AFUDC	0	$70.33
		2M032721 Total		0	$7,252.69
		2M032722		0	$11,089.25
			AFUDC	0	$14.02
		2M032722 Total		0	$11,103.27
		2M032724		0	$817.88
			AFUDC	0	$14.80
		2M032724 Total		0	$832.68
		2M032735		0	$2,973.97
			AFUDC	0	$37.00
		2M032735 Total		0	$3,010.97
		2M032737		0	$66.45
			AFUDC	0	$0.87
		2M032737 Total		0	$67.32
		2M032749		0	$3,754.15
			AFUDC	0	$74.59
		2M032749 Total		0	$3,828.74
		2M032759		0	$26,452.78
			AFUDC	0	$1,148.42
		2M032759 Total		0	$27,601.20
		2M032774		0	$1,242.28
			AFUDC	0	$7.49
		2M032774 Total		0	$1,249.77
		2M032776		0	$507.78
			AFUDC	0	$7.63
		2M032776 Total		0	$515.41
		2M032789		0	$4,264.12
			AFUDC	0	$25.35
		2M032789 Total		0	$4,289.47
		2M032810		0	$47.42
			AFUDC	0	$0.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032810 Total		0	$47.91
		2M032829		0	$0.00
			AFUDC	0	$1.31
		2M032829 Total		0	$1.31
		2M032831		0	$917.88
			AFUDC	0	$0.03
		2M032831 Total		0	$917.91
		2M032844		0	$287.61
			AFUDC	0	$3.67
		2M032844 Total		0	$291.28
		2M032845		0	$301.48
			AFUDC	0	$8.69
		2M032845 Total		0	$310.17
		2M032916		0	$2,171.06
			AFUDC	0	$72.35
		2M032916 Total		0	$2,243.41
		2M033023		0	$626.12
			AFUDC	0	$0.93
		2M033023 Total		0	$627.05
		2M033026		0	$559.01
			AFUDC	0	$9.02
		2M033026 Total		0	$568.03
		2M033027		0	$874.43
			AFUDC	0	$0.53
		2M033027 Total		0	$874.96
		2M033037		0	$5,377.96
			AFUDC	0	$18.68
		2M033037 Total		0	$5,396.64
		2M033038		0	$17.47
			AFUDC	0	$0.02
		2M033038 Total		0	$17.49
		2M033045		0	$23.78
			AFUDC	0	$0.03
		2M033045 Total		0	$23.81
		2M033053		0	$11.89
			AFUDC	0	$0.15
		2M033053 Total		0	$12.04
		2M033062		0	$397.98
			AFUDC	0	$0.35
		2M033062 Total		0	$398.33
		2M033079		0	$122.27
			AFUDC	0	$1.90
		2M033079 Total		0	$124.17
		2M033094		0	$1,607.13
			AFUDC	0	$2.82
		2M033094 Total		0	$1,609.95
		2M033111		0	$714.58
			AFUDC	0	$0.96
		2M033111 Total		0	$715.54
		2M033140		0	$3,260.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033140	AFUDC	0	$2.35
		2M033140 Total		0	$3,262.56
		2M033142		0	$4,612.91
			AFUDC	0	$6.42
		2M033142 Total		0	$4,619.33
		2M033150		0	$448.69
			AFUDC	0	$1.35
		2M033150 Total		0	$450.04
		2M033171		0	$3,846.93
			AFUDC	0	$4.45
		2M033171 Total		0	$3,851.38
		2M033175		0	$1,165.78
			AFUDC	0	$21.08
		2M033175 Total		0	$1,186.86
		2M033176		0	$8,318.56
			AFUDC	0	$225.97
		2M033176 Total		0	$8,544.53
		2M033188		0	$181.54
			AFUDC	0	$2.07
		2M033188 Total		0	$183.61
		2M033239		0	$654.40
			AFUDC	0	$2.17
		2M033239 Total		0	$656.57
		2M033256		0	$2,111.90
			AFUDC	0	$48.10
		2M033256 Total		0	$2,160.00
		2M033296		0	$236.92
			AFUDC	0	$3.05
		2M033296 Total		0	$239.97
		2M033297		0	$2,458.56
			AFUDC	0	$3.90
		2M033297 Total		0	$2,462.46
		2M033298		0	$598.22
			AFUDC	0	$4.94
		2M033298 Total		0	$603.16
		2M033299		0	$1,308.20
			AFUDC	0	$0.30
		2M033299 Total		0	$1,308.50
		2M033325		0	$6,041.54
			AFUDC	0	$1.30
		2M033325 Total		0	$6,042.84
		2M033345		0	$509.16
		2M033345 Total		0	$509.16
		2M033348		0	$7,231.33
			AFUDC	0	$7.59
		2M033348 Total		0	$7,238.92
		2M033349		0	$4,466.03
			AFUDC	0	$7.58
		2M033349 Total		0	$4,473.61
		2M033374		0	$3,333.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033374	AFUDC	0	$1.22
		2M033374 Total		0	$3,335.01
		2M033375		0	$5,765.54
		2M033375 Total		0	$5,765.54
		2M033402		0	$4,643.04
			AFUDC	0	$2.06
		2M033402 Total		0	$4,645.10
		2M033408		0	$2,149.54
			AFUDC	0	$28.76
		2M033408 Total		0	$2,178.30
		2M033409		0	$0.00
			AFUDC	0	$0.10
		2M033409 Total		0	$0.10
		2M033450		0	$11,628.91
			AFUDC	0	$91.13
		2M033450 Total		0	$11,720.04
		2M033501		0	$5,832.28
			AFUDC	0	$25.54
		2M033501 Total		0	$5,857.82
		2M033533		0	$8,027.14
			AFUDC	0	$8.75
		2M033533 Total		0	$8,035.89
		2M033545		0	$7,486.84
			AFUDC	0	$39.07
		2M033545 Total		0	$7,525.91
		2M033578		0	$430.88
			AFUDC	0	$10.82
		2M033578 Total		0	$441.70
		2M033579		0	$5,464.12
			AFUDC	0	$60.42
		2M033579 Total		0	$5,524.54
		2M033587		0	$598.47
			AFUDC	0	$6.67
		2M033587 Total		0	$605.14
		2M033588		0	$765.53
			AFUDC	0	$8.59
		2M033588 Total		0	$774.12
		2M033601		0	$1,275.39
			AFUDC	0	$0.62
		2M033601 Total		0	$1,276.01
		2M033603		0	$298.83
			AFUDC	0	$6.54
		2M033603 Total		0	$305.37
		2M033604		0	$711.37
			AFUDC	0	$8.08
		2M033604 Total		0	$719.45
		2M033605		0	$51.98
			AFUDC	0	$0.39
		2M033605 Total		0	$52.37
		2M033625		0	$1,751.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033625	AFUDC	0	$43.21
		2M033625 Total		0	$1,794.47
		2M033683		0	$134.95
			AFUDC	0	$2.26
		2M033683 Total		0	$137.21
		2M033689		0	$4,996.20
			AFUDC	0	$2.78
		2M033689 Total		0	$4,998.98
		2M033720		0	$119.93
			AFUDC	0	$2.00
		2M033720 Total		0	$121.93
		2M033725		0	$8,775.39
			AFUDC	0	$68.24
		2M033725 Total		0	$8,843.63
		2M033726		0	$702.81
			AFUDC	0	$14.38
		2M033726 Total		0	$717.19
		2M033728		0	$136.24
			AFUDC	0	$1.79
		2M033728 Total		0	$138.03
		2M033758		0	$147.46
			AFUDC	0	$2.73
		2M033758 Total		0	$150.19
		2M033776		0	$2,232.77
			AFUDC	0	$22.82
		2M033776 Total		0	$2,255.59
		2M033777		0	$655.68
			AFUDC	0	$8.77
		2M033777 Total		0	$664.45
		2M033778		0	$105.09
			AFUDC	0	$1.03
		2M033778 Total		0	$106.12
		2M033782		0	$10,992.53
			AFUDC	0	$12.62
		2M033782 Total		0	$11,005.15
		2M033784		0	$2,947.68
			AFUDC	0	$33.73
		2M033784 Total		0	$2,981.41
		2M033804		0	$133.42
			AFUDC	0	$1.81
		2M033804 Total		0	$135.23
		2M033823		0	$1,051.60
			AFUDC	0	$19.29
		2M033823 Total		0	$1,070.89
		2M033824		0	$0.00
			AFUDC	0	$12.45
		2M033824 Total		0	$12.45
		2M033848		0	$957.25
			AFUDC	0	$18.13
		2M033848 Total		0	$975.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033851		0	$46.49
			AFUDC	0	$0.80
		2M033851 Total		0	$47.29
		2M033861		0	$1,473.18
			AFUDC	0	$17.71
		2M033861 Total		0	$1,490.89
		2M033867		0	$4,712.65
			AFUDC	0	$40.04
		2M033867 Total		0	$4,752.69
		2M033870		0	$24,399.51
			AFUDC	0	$327.37
		2M033870 Total		0	$24,726.88
		2M033907		0	$175.87
			AFUDC	0	$1.26
		2M033907 Total		0	$177.13
		2M033939		0	$32,345.20
			AFUDC	0	$242.60
		2M033939 Total		0	$32,587.80
		2M033953		0	$1,603.76
			AFUDC	0	$8.96
		2M033953 Total		0	$1,612.72
		2M033954		0	$7,714.06
			AFUDC	0	$7.50
		2M033954 Total		0	$7,721.56
		2M033955		0	$265.05
			AFUDC	0	$2.40
		2M033955 Total		0	$267.45
		2M033962		0	$435.71
			AFUDC	0	$17.84
		2M033962 Total		0	$453.55
		2M033965		0	$4,508.43
			AFUDC	0	$5.06
		2M033965 Total		0	$4,513.49
		2M033968		0	$0.00
			AFUDC	0	$2.40
		2M033968 Total		0	$2.40
		2M033990		0	$981.08
			AFUDC	0	$7.62
		2M033990 Total		0	$988.70
		2M033993		0	$6,290.22
			AFUDC	0	$46.90
		2M033993 Total		0	$6,337.12
		2M034007		0	$510.95
			AFUDC	0	$0.80
		2M034007 Total		0	$511.75
		2M034032		0	$15,985.49
			AFUDC	0	$146.25
		2M034032 Total		0	$16,131.74
		2M034034		0	$959.12
			AFUDC	0	$5.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M034034 Total		0	$964.54
		2M034036		0	$1,253.10
			AFUDC	0	$12.02
		2M034036 Total		0	$1,265.12
		2M034038		0	$0.00
			AFUDC	0	$3.61
		2M034038 Total		0	$3.61
		2M034040		0	$0.00
			AFUDC	0	$1.34
		2M034040 Total		0	$1.34
		2M034041		0	$1,358.72
			AFUDC	0	$10.58
		2M034041 Total		0	$1,369.30
		2M034042		0	$1,522.18
			AFUDC	0	$9.03
		2M034042 Total		0	$1,531.21
		2M034043		0	$5,432.07
			AFUDC	0	$50.63
		2M034043 Total		0	$5,482.70
		2M034046		0	$1,727.05
			AFUDC	0	$14.43
		2M034046 Total		0	$1,741.48
		2M034069		0	$928.37
			AFUDC	0	$1.49
		2M034069 Total		0	$929.86
		2M034072		0	$179.07
			AFUDC	0	$1.08
		2M034072 Total		0	$180.15
		2M034119		0	$1,602.51
			AFUDC	0	$10.07
		2M034119 Total		0	$1,612.58
		2M034127		0	$14,441.25
			AFUDC	0	$140.86
		2M034127 Total		0	$14,582.11
		2M034135		0	$134.86
			AFUDC	0	$0.67
		2M034135 Total		0	$135.53
		2M034151		0	$161.15
			AFUDC	0	$0.90
		2M034151 Total		0	$162.05
		2M034152		0	$4,345.97
			AFUDC	0	$17.23
		2M034152 Total		0	$4,363.20
		2M034156		0	$0.00
			AFUDC	0	$2.09
		2M034156 Total		0	$2.09
		2M034159		0	$350.53
			AFUDC	0	$4.46
		2M034159 Total		0	$354.99
		2M034172		0	$91.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034172	AFUDC	0	$2.15
		2M034172 Total		0	$93.68
		2M034195		0	$1,209.26
			AFUDC	0	$5.23
		2M034195 Total		0	$1,214.49
		2M034196		0	$466.65
			AFUDC	0	$1.41
		2M034196 Total		0	$468.06
		2M034197		0	$71.46
			AFUDC	0	$0.13
		2M034197 Total		0	$71.59
		2M034208		0	$682.55
			AFUDC	0	$2.12
		2M034208 Total		0	$684.67
		2M034223		0	$2,051.01
			AFUDC	0	$1.90
		2M034223 Total		0	$2,052.91
		2M034282		0	$2,126.71
			AFUDC	0	$2.64
		2M034282 Total		0	$2,129.35
		2M034283		0	$538.17
			AFUDC	0	$0.58
		2M034283 Total		0	$538.75
		2M034287		0	$2,465.31
			AFUDC	0	$2.98
		2M034287 Total		0	$2,468.29
		2M034288		0	$2,831.34
			AFUDC	0	$3.63
		2M034288 Total		0	$2,834.97
		2M034296		0	$12,324.60
			AFUDC	0	$16.42
		2M034296 Total		0	$12,341.02
		2M034300		0	$12,122.88
			AFUDC	0	$11.49
		2M034300 Total		0	$12,134.37
		2M034309		0	$1,882.75
			AFUDC	0	$3.85
		2M034309 Total		0	$1,886.60
		2M034335		0	$337.33
			AFUDC	0	$1.31
		2M034335 Total		0	$338.64
		2M034366		0	$239.73
			AFUDC	0	$0.63
		2M034366 Total		0	$240.36
		2M034377		0	$1,788.99
			AFUDC	0	$6.41
		2M034377 Total		0	$1,795.40
		2M034411		0	$285.78
			AFUDC	0	$0.87
		2M034411 Total		0	$286.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M034453		0	$367.39
			AFUDC	0	$0.36
		2M034453 Total		0	$367.75
		2M034459		0	$476.57
			AFUDC	0	$0.73
		2M034459 Total		0	$477.30
		2M034478		0	$1,508.07
			AFUDC	0	$4.51
		2M034478 Total		0	$1,512.58
		2M034509		0	$2,829.73
			AFUDC	0	$8.62
		2M034509 Total		0	$2,838.35
		2M422919		0	-$233.46
		2M422919 Total		0	-$233.46
		2M423128		0	-$59.38
			AFUDC	0	-$4.36
		2M423128 Total		0	-$63.74
		2M423424		0	-$46.85
			AFUDC	0	$0.16
		2M423424 Total		0	-$46.69
		2M520939		0	$3,150.47
			AFUDC	0	$16.49
		2M520939 Total		0	$3,166.96
		2M521248		0	-$114.13
			AFUDC	0	$0.84
		2M521248 Total		0	-$113.29
		2M522380		0	$3,375.77
			AFUDC	0	$3.24
		2M522380 Total		0	$3,379.01
		2M522427		0	-$150.49
			AFUDC	0	-$1.69
		2M522427 Total		0	-$152.18
		2M620323		0	-$71.92
			AFUDC	0	$3.06
		2M620323 Total		0	-$68.86
		2M620532		0	-$686.08
			AFUDC	0	$1.03
		2M620532 Total		0	-$685.05
		2M620817		0	$83.28
		2M620817 Total		0	$83.28
		2M621088		0	$198.00
		2M621088 Total		0	$198.00
		2M621390		0	$0.00
		2M621390 Total		0	$0.00
		2M621748		0	$36.64
		2M621748 Total		0	$36.64
		2M621861		0	-$49.00
			AFUDC	0	-$1.88
		2M621861 Total		0	-$50.88
		2M622096		0	$196.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M622096 Total		0	$196.65
		2M622447		0	$508.34
			AFUDC	0	$3.20
		2M622447 Total		0	$511.54
		2M622873		0	-$957.74
		2M622873 Total		0	-$957.74
		2M623149		0	$1,817.60
		2M623149 Total		0	$1,817.60
		2M720071		0	$447.62
		2M720071 Total		0	$447.62
		2M720189		0	$129.11
			AFUDC	0	$0.84
		2M720189 Total		0	$129.95
		2M720700		0	$96.42
			AFUDC	0	$2.46
		2M720700 Total		0	$98.88
		2M721099		0	-$229.68
		2M721099 Total		0	-$229.68
		2M721219		0	$743.37
			AFUDC	0	$10.05
		2M721219 Total		0	$753.42
		2M721647		0	-$29.74
			AFUDC	0	-$0.45
		2M721647 Total		0	-$30.19
		2M721854		0	-$225.62
		2M721854 Total		0	-$225.62
		2M722825		0	$1,565.21
			AFUDC	0	$3.17
		2M722825 Total		0	$1,568.38
		2M723074		0	-$393.48
			AFUDC	0	$11.18
		2M723074 Total		0	-$382.30
		2M723254		0	$138.59
		2M723254 Total		0	$138.59
		2M723676		0	-$72.56
		2M723676 Total		0	-$72.56
		2M723686		0	-$30.69
		2M723686 Total		0	-$30.69
		2M723762		0	$1,389.97
			AFUDC	0	$97.71
		2M723762 Total		0	$1,487.68
		2M723870		0	-$1,246.92
		2M723870 Total		0	-$1,246.92
		2M724383		0	-$119.18
			AFUDC	0	-$5.43
		2M724383 Total		0	-$124.61
		2M724528		0	-$567.46
			AFUDC	0	-$1,976.49
		2M724528 Total		0	-$2,543.95
		2M820108		0	$277.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820108 Total		0	$277.07
		2M820183		0	-$186.25
		2M820183 Total		0	-$186.25
		2M820225		0	$220.82
			AFUDC	0	$0.91
		2M820225 Total		0	$221.73
		2M820236		0	$1,568.58
		2M820236 Total		0	$1,568.58
		2M820305		0	-$231.22
			AFUDC	0	$1.06
		2M820305 Total		0	-$230.16
		2M821138		0	$0.00
		2M821138 Total		0	$0.00
		2M821170		0	$0.00
		2M821170 Total		0	$0.00
		2M821207		0	$0.00
			AFUDC	0	-$44.89
		2M821207 Total		0	-$44.89
		2M821371		0	$729.04
			AFUDC	0	$2.99
		2M821371 Total		0	$732.03
		2M821511		0	$1,027.39
			AFUDC	0	$16.51
		2M821511 Total		0	$1,043.90
		2M821708		0	$32.81
		2M821708 Total		0	$32.81
		2M821766		0	$2,227.92
			AFUDC	0	$2.54
		2M821766 Total		0	$2,230.46
		2M822668		0	-$46.45
			AFUDC	0	-$0.79
		2M822668 Total		0	-$47.24
		2M822910		0	$6,797.68
			AFUDC	0	$18.91
		2M822910 Total		0	$6,816.59
		2M822915		0	-$452.33
		2M822915 Total		0	-$452.33
		2M923049		0	$2,248.45
		2M923049 Total		0	$2,248.45
		2M923805		0	$271.85
		2M923805 Total		0	$271.85
		2M924940		0	$151.59
		2M924940 Total		0	$151.59
		2M924945		0	$0.00
			AFUDC	0	$0.00
		2M924945 Total		0	$0.00
		2M924946		0	$1,924.98
			AFUDC	0	$2.05
		2M924946 Total		0	$1,927.03
		2W221733		0	-$32.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2W221733 Total		0	-$32.42
		2W221880		0	-$375.28
		2W221880 Total		0	-$375.28
		2W322120		0	-$140.76
		2W322120 Total		0	-$140.76
		2W421839		0	-$1,370.80
		2W421839 Total		0	-$1,370.80
		2W421959		0	-$71.17
		2W421959 Total		0	-$71.17
		2W422000		0	-$243.15
		2W422000 Total		0	-$243.15
		2W521162		0	$5,832.76
			AFUDC	0	$3.35
		2W521162 Total		0	$5,836.11
		2W620346		0	-$99.80
			AFUDC	0	$0.15
		2W620346 Total		0	-$99.65
		2W620425		0	$255.42
		2W620425 Total		0	$255.42
		2W620449		0	-$100.10
		2W620449 Total		0	-$100.10
		2W620453		0	$16.57
			AFUDC	0	$3.69
		2W620453 Total		0	$20.26
		3H030008		0	$0.00
			AFUDC	0	$0.00
		3H030008 Total		0	$0.00
		3H030021		0	$7,780.34
			AFUDC	0	$13.93
		3H030021 Total		0	$7,794.27
		3H030024		0	$1,438.74
			AFUDC	0	$5.45
		3H030024 Total		0	$1,444.19
		3H030025		0	$0.00
			AFUDC	0	$0.00
		3H030025 Total		0	$0.00
		3H030026		0	$55.00
			AFUDC	0	$1.10
		3H030026 Total		0	$56.10
		3H030027		0	$1,077.26
			AFUDC	0	$21.20
		3H030027 Total		0	$1,098.46
		3H030040		0	$2,089.18
			AFUDC	0	$1.60
		3H030040 Total		0	$2,090.78
		3H030061		0	$5,511.00
			AFUDC	0	$94.40
		3H030061 Total		0	$5,605.40
		3H030077		0	$5,325.44
			AFUDC	0	$8.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H030077 Total		0	$5,333.44
		3H030095		0	$181.46
			AFUDC	0	$3.55
		3H030095 Total		0	$185.01
		3H030096		0	$7,624.51
			AFUDC	0	$113.48
		3H030096 Total		0	$7,737.99
		3H030097		0	$1,342.57
			AFUDC	0	$12.37
		3H030097 Total		0	$1,354.94
		3H030102		0	$3,548.80
			AFUDC	0	$40.41
		3H030102 Total		0	$3,589.21
		3H030125		0	$16,209.97
			AFUDC	0	$61.88
		3H030125 Total		0	$16,271.85
		3H030130		0	$19,778.01
			AFUDC	0	$30.59
		3H030130 Total		0	$19,808.60
		3H030143		0	$219.46
			AFUDC	0	$0.40
		3H030143 Total		0	$219.86
		3H030166		0	$1,571.36
			AFUDC	0	$2.21
		3H030166 Total		0	$1,573.57
		3H030196		0	$1,314.60
			AFUDC	0	$0.79
		3H030196 Total		0	$1,315.39
		3H030197		0	$2,473.59
			AFUDC	0	$3.58
		3H030197 Total		0	$2,477.17
		3H030198		0	$4,678.97
			AFUDC	0	$5.72
		3H030198 Total		0	$4,684.69
		3H030236		0	$0.00
			AFUDC	0	$0.00
		3H030236 Total		0	$0.00
		3H030245		0	$612.46
			AFUDC	0	$9.85
		3H030245 Total		0	$622.31
		3H030253		0	$4,422.12
			AFUDC	0	$5.53
		3H030253 Total		0	$4,427.65
		3H030266		0	$6,011.70
			AFUDC	0	$5.39
		3H030266 Total		0	$6,017.09
		3H030268		0	$296.61
			AFUDC	0	$2.38
		3H030268 Total		0	$298.99
		3H030269		0	$431.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H030269	AFUDC	0	$7.45
		3H030269 Total		0	$438.45
		3H030309		0	$2,505.61
			AFUDC	0	$7.24
		3H030309 Total		0	$2,512.85
		3H030345		0	$0.00
			AFUDC	0	$0.00
		3H030345 Total		0	$0.00
		3H030346		0	$3,188.07
			AFUDC	0	$5.75
		3H030346 Total		0	$3,193.82
		3H030347		0	$0.64
		3H030347 Total		0	$0.64
		3H030388		0	$5,099.96
			AFUDC	0	$30.22
		3H030388 Total		0	$5,130.18
		3H030416		0	$3,532.32
			AFUDC	0	$3.25
		3H030416 Total		0	$3,535.57
		3H030417		0	$132.27
			AFUDC	0	$0.37
		3H030417 Total		0	$132.64
		3H030442		0	$4,634.10
			AFUDC	0	$7.59
		3H030442 Total		0	$4,641.69
		3H030490		0	$3,643.25
			AFUDC	0	$3.45
		3H030490 Total		0	$3,646.70
		3H030509		0	$1,367.55
			AFUDC	0	$3.72
		3H030509 Total		0	$1,371.27
		3H030522		0	$767.17
			AFUDC	0	$0.56
		3H030522 Total		0	$767.73
		3H030617		0	$5,547.86
			AFUDC	0	$36.20
		3H030617 Total		0	$5,584.06
		3H030620		0	$0.00
			AFUDC	0	$0.00
		3H030620 Total		0	$0.00
		3H030638		0	$3,590.65
			AFUDC	0	$4.88
		3H030638 Total		0	$3,595.53
		3H030527		0	$3,263.19
			AFUDC	0	$0.51
		3H030527 Total		0	$3,263.70
		3H030544		0	$337.23
			AFUDC	0	$0.41
		3H030544 Total		0	$337.64
		3H030608		0	$23,026.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H030608	AFUDC	0	$1,268.13
		3H030608 Total		0	$24,294.14
		3H030695		0	$880.16
			AFUDC	0	$1.24
		3H030695 Total		0	$881.40
		3H030769		0	$15,935.22
			AFUDC	0	$17.59
		3H030769 Total		0	$15,952.81
		3H030772		0	$269.04
			AFUDC	0	$0.37
		3H030772 Total		0	$269.41
		3H030782		0	$12,059.55
			AFUDC	0	$8.08
		3H030782 Total		0	$12,067.63
		3H030742		0	$2,338.11
			AFUDC	0	$0.89
		3H030742 Total		0	$2,339.00
		3H030759		0	$2,340.46
			AFUDC	0	$2.81
		3H030759 Total		0	$2,343.27
		3H030785		0	$103.56
			AFUDC	0	$2.05
		3H030785 Total		0	$105.61
		3H030808		0	$1,530.30
			AFUDC	0	$2.29
		3H030808 Total		0	$1,532.59
		3H030810		0	$1,404.03
			AFUDC	0	$2.03
		3H030810 Total		0	$1,406.06
		3H030825		0	$2,738.51
			AFUDC	0	$5.09
		3H030825 Total		0	$2,743.60
		3H030874		0	$50.53
			AFUDC	0	$0.85
		3H030874 Total		0	$51.38
		3H030899		0	$6,218.88
			AFUDC	0	$32.13
		3H030899 Total		0	$6,251.01
		3H030908		0	$0.15
		3H030908 Total		0	$0.15
		3H030913		0	$12,042.85
			AFUDC	0	$21.25
		3H030913 Total		0	$12,064.10
		3H030922		0	$3,330.39
			AFUDC	0	$128.93
		3H030922 Total		0	$3,459.32
		3H030923		0	$4,420.92
			AFUDC	0	$9.57
		3H030923 Total		0	$4,430.49
		3H030924		0	$4,858.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H030924	AFUDC	0	$48.97
		3H030924 Total		0	$4,907.24
		3H030931		0	$2,371.79
			AFUDC	0	$4.72
		3H030931 Total		0	$2,376.51
		3H030972		0	$361.10
		3H030972 Total		0	$361.10
		3H030973		0	$333.18
			AFUDC	0	$6.19
		3H030973 Total		0	$339.37
		3H030987		0	$213.73
			AFUDC	0	$1.95
		3H030987 Total		0	$215.68
		3H031016		0	$10,065.50
			AFUDC	0	$18.61
		3H031016 Total		0	$10,084.11
		3H031032		0	$4,578.69
			AFUDC	0	$127.20
		3H031032 Total		0	$4,705.89
		3H031044		0	$2,991.90
			AFUDC	0	$18.78
		3H031044 Total		0	$3,010.68
		3H031018		0	$14,405.10
			AFUDC	0	$22.52
		3H031018 Total		0	$14,427.62
		3H031031		0	$1,924.80
			AFUDC	0	$83.69
		3H031031 Total		0	$2,008.49
		3H031054		0	$5,679.43
			AFUDC	0	$7.68
		3H031054 Total		0	$5,687.11
		3H031055		0	$3,708.71
			AFUDC	0	$15.28
		3H031055 Total		0	$3,723.99
		3H031065		0	$3,867.49
			AFUDC	0	$24.61
		3H031065 Total		0	$3,892.10
		3H031168		0	$2,216.89
			AFUDC	0	$22.75
		3H031168 Total		0	$2,239.64
		3H031180		0	$0.00
			AFUDC	0	$51.62
		3H031180 Total		0	$51.62
		3H031193		0	$2,203.09
		3H031193 Total		0	$2,203.09
		3H031200		0	$2,766.94
			AFUDC	0	$13.10
		3H031200 Total		0	$2,780.04
		3H031204		0	$14,444.25
			AFUDC	0	$37.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031204 Total		0	$14,481.57
		3H031221		0	$435.01
			AFUDC	0	$0.58
		3H031221 Total		0	$435.59
		3H031223		0	$816.57
			AFUDC	0	$8.73
		3H031223 Total		0	$825.30
		3H031241		0	$0.00
			AFUDC	0	$0.00
		3H031241 Total		0	$0.00
		3H031244		0	$266.23
			AFUDC	0	$0.35
		3H031244 Total		0	$266.58
		3H031285		0	$12,356.02
			AFUDC	0	$13.15
		3H031285 Total		0	$12,369.17
		3H031292		0	$150.12
			AFUDC	0	$14.83
		3H031292 Total		0	$164.95
		3H031343		0	$2,711.79
			AFUDC	0	$51.34
		3H031343 Total		0	$2,763.13
		3H031352		0	$1,444.70
			AFUDC	0	$23.00
		3H031352 Total		0	$1,467.70
		3H031369		0	$6,972.14
			AFUDC	0	$97.87
		3H031369 Total		0	$7,070.01
		3H031374		0	$71.18
			AFUDC	0	$1.89
		3H031374 Total		0	$73.07
		3H031386		0	$794.86
			AFUDC	0	$1.13
		3H031386 Total		0	$795.99
		3H031388		0	$272.71
			AFUDC	0	$11.06
		3H031388 Total		0	$283.77
		3H031396		0	$8,446.47
			AFUDC	0	$12.24
		3H031396 Total		0	$8,458.71
		3H031397		0	$0.00
			AFUDC	0	$0.42
		3H031397 Total		0	$0.42
		3H031407		0	$2,613.12
			AFUDC	0	$8.75
		3H031407 Total		0	$2,621.87
		3H031409		0	$12,272.45
			AFUDC	0	$65.77
		3H031409 Total		0	$12,338.22
		3H031411		0	$175.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031411	AFUDC	0	$0.29
		3H031411 Total		0	$175.85
		3H031425		0	$41.04
			AFUDC	0	$0.67
		3H031425 Total		0	$41.71
		3H031436		0	$1,825.13
			AFUDC	0	$2.74
		3H031436 Total		0	$1,827.87
		3H031461		0	$59.94
			AFUDC	0	$0.64
		3H031461 Total		0	$60.58
		3H031475		0	$2,077.73
			AFUDC	0	$8.46
		3H031475 Total		0	$2,086.19
		3H031478		0	$26.96
			AFUDC	0	$1.14
		3H031478 Total		0	$28.10
		3H031480		0	$811.33
			AFUDC	0	$2.46
		3H031480 Total		0	$813.79
		3H031482		0	$2,601.69
			AFUDC	0	$42.78
		3H031482 Total		0	$2,644.47
		3H031483		0	$880.93
			AFUDC	0	$21.11
		3H031483 Total		0	$902.04
		3H031514		0	$3,806.14
			AFUDC	0	$2.53
		3H031514 Total		0	$3,808.67
		3H031539		0	$213.52
			AFUDC	0	$7.13
		3H031539 Total		0	$220.65
		3H031540		0	$1,713.39
			AFUDC	0	$21.53
		3H031540 Total		0	$1,734.92
		3H031569		0	$7,879.35
			AFUDC	0	$3.28
		3H031569 Total		0	$7,882.63
		3H031573		0	$1,963.78
			AFUDC	0	$1.67
		3H031573 Total		0	$1,965.45
		3H031585		0	$4,596.64
			AFUDC	0	$5.66
		3H031585 Total		0	$4,602.30
		3H031586		0	$1,546.07
			AFUDC	0	$1.91
		3H031586 Total		0	$1,547.98
		3H031599		0	$11,779.71
			AFUDC	0	$6.98
		3H031599 Total		0	$11,786.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031602		0	$1,902.11
			AFUDC	0	$1.99
		3H031602 Total		0	$1,904.10
		3H031603		0	$284.27
			AFUDC	0	$2.73
		3H031603 Total		0	$287.00
		3H031605		0	$217.81
			AFUDC	0	$1.82
		3H031605 Total		0	$219.63
		3H031610		0	$274.83
			AFUDC	0	$1.73
		3H031610 Total		0	$276.56
		3H031612		0	$3,023.21
			AFUDC	0	$116.33
		3H031612 Total		0	$3,139.54
		3H031627		0	$438.06
			AFUDC	0	$0.53
		3H031627 Total		0	$438.59
		3H031634		0	$250.32
			AFUDC	0	$0.30
		3H031634 Total		0	$250.62
		3H031636		0	$32.99
			AFUDC	0	$0.38
		3H031636 Total		0	$33.37
		3H031663		0	$1,108.99
			AFUDC	0	$2.23
		3H031663 Total		0	$1,111.22
		3H031673		0	$312.91
		3H031673 Total		0	$312.91
		3H031674		0	$1,149.53
			AFUDC	0	$3.20
		3H031674 Total		0	$1,152.73
		3H031677		0	$13.26
			AFUDC	0	$0.30
		3H031677 Total		0	$13.56
		3H031685		0	$6,643.01
			AFUDC	0	$8.06
		3H031685 Total		0	$6,651.07
		3H031722		0	$283.60
			AFUDC	0	$1.40
		3H031722 Total		0	$285.00
		3H031751		0	$0.00
			AFUDC	0	$0.00
		3H031751 Total		0	$0.00
		3H031755		0	$4,661.56
			AFUDC	0	$6.07
		3H031755 Total		0	$4,667.63
		3H031756		0	$9,206.19
			AFUDC	0	$47.64
		3H031756 Total		0	$9,253.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031758		0	$1,151.44
			AFUDC	0	$6.78
		3H031758 Total		0	$1,158.22
		3H031762		0	$0.00
			AFUDC	0	$1.00
		3H031762 Total		0	$1.00
		3H031790		0	$10,545.62
			AFUDC	0	$87.29
		3H031790 Total		0	$10,632.91
		3H031808		0	$221.47
			AFUDC	0	$1.93
		3H031808 Total		0	$223.40
		3H031825		0	$1,953.65
			AFUDC	0	$30.88
		3H031825 Total		0	$1,984.53
		3H031838		0	$2,915.70
			AFUDC	0	$93.07
		3H031838 Total		0	$3,008.77
		3H031839		0	$888.20
			AFUDC	0	$11.30
		3H031839 Total		0	$899.50
		3H031841		0	$500.65
			AFUDC	0	$8.87
		3H031841 Total		0	$509.52
		3H031843		0	$324.08
			AFUDC	0	$2.56
		3H031843 Total		0	$326.64
		3H031856		0	$1,433.70
			AFUDC	0	$2.75
		3H031856 Total		0	$1,436.45
		3H031857		0	$1,959.41
			AFUDC	0	$1.32
		3H031857 Total		0	$1,960.73
		3H031862		0	$548.20
			AFUDC	0	$0.83
		3H031862 Total		0	$549.03
		3H031876		0	$3,764.83
		3H031876 Total		0	$3,764.83
		3H031901		0	$0.00
			AFUDC	0	$24.96
		3H031901 Total		0	$24.96
		3H031911		0	$13,808.96
			AFUDC	0	$555.24
		3H031911 Total		0	$14,364.20
		3H032120		0	$2,332.83
			AFUDC	0	$1.80
		3H032120 Total		0	$2,334.63
		3H032131		0	$13,954.18
			AFUDC	0	$54.29
		3H032131 Total		0	$14,008.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032158		0	$2,525.81
			AFUDC	0	$45.11
		3H032158 Total		0	$2,570.92
		3H032163		0	$0.00
			AFUDC	0	$3.00
		3H032163 Total		0	$3.00
		3H032185		0	$124.35
		3H032185 Total		0	$124.35
		3H032211		0	$0.08
			AFUDC	0	$14.87
		3H032211 Total		0	$14.95
		3H032272		0	$2,309.92
			AFUDC	0	$33.40
		3H032272 Total		0	$2,343.32
		3H032283		0	$1,583.21
			AFUDC	0	$17.58
		3H032283 Total		0	$1,600.79
		3H032284		0	$3,652.41
			AFUDC	0	$88.02
		3H032284 Total		0	$3,740.43
		3H032309		0	$1,311.25
			AFUDC	0	$11.25
		3H032309 Total		0	$1,322.50
		3H032331		0	$1,963.02
			AFUDC	0	$46.61
		3H032331 Total		0	$2,009.63
		3H032332		0	$6,530.46
			AFUDC	0	$140.86
		3H032332 Total		0	$6,671.32
		3H032333		0	$12.91
			AFUDC	0	$0.15
		3H032333 Total		0	$13.06
		3H032334		0	$564.06
			AFUDC	0	$6.80
		3H032334 Total		0	$570.86
		3H032335		0	$1,369.06
			AFUDC	0	$1.03
		3H032335 Total		0	$1,370.09
		3H032363		0	$0.00
			AFUDC	0	$0.00
		3H032363 Total		0	$0.00
		3H032365		0	$295.36
			AFUDC	0	$2.60
		3H032365 Total		0	$297.96
		3H032376		0	$7,069.74
			AFUDC	0	$43.63
		3H032376 Total		0	$7,113.37
		3H032377		0	$1,958.06
			AFUDC	0	$35.74
		3H032377 Total		0	$1,993.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032379		0	$9,186.53
			AFUDC	0	$2.06
		3H032379 Total		0	$9,188.59
		3H032395		0	$4,495.02
			AFUDC	0	$0.81
		3H032395 Total		0	$4,495.83
		3H032402		0	$3,979.43
			AFUDC	0	$40.43
		3H032402 Total		0	$4,019.86
		3H032418		0	$11,728.89
			AFUDC	0	$0.58
		3H032418 Total		0	$11,729.47
		3H032431		0	$484.42
			AFUDC	0	$31.48
		3H032431 Total		0	$515.90
		3H032490		0	$68.58
		3H032490 Total		0	$68.58
		3H032491		0	$844.32
			AFUDC	0	$19.32
		3H032491 Total		0	$863.64
		3H032523		0	$5,883.48
			AFUDC	0	$150.64
		3H032523 Total		0	$6,034.12
		3H032525		0	$2,303.05
			AFUDC	0	$0.79
		3H032525 Total		0	$2,303.84
		3H032552		0	$2,881.28
			AFUDC	0	$0.95
		3H032552 Total		0	$2,882.23
		3H032597		0	$427.97
			AFUDC	0	$0.51
		3H032597 Total		0	$428.48
		3H032598		0	$2,580.38
			AFUDC	0	$17.83
		3H032598 Total		0	$2,598.21
		3H032620		0	$2,112.82
			AFUDC	0	$1.73
		3H032620 Total		0	$2,114.55
		3H032627		0	$458.57
			AFUDC	0	$8.16
		3H032627 Total		0	$466.73
		3H032632		0	$178.83
			AFUDC	0	$3.69
		3H032632 Total		0	$182.52
		3H032637		0	$0.00
		3H032637 Total		0	$0.00
		3H032657		0	$131.17
			AFUDC	0	$1.88
		3H032657 Total		0	$133.05
		3H032661		0	$204.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032661 Total		0	$204.61
		3H032725		0	$34.94
			AFUDC	0	$0.50
		3H032725 Total		0	$35.44
		3H032728		0	$158.47
			AFUDC	0	$1.71
		3H032728 Total		0	$160.18
		3H032736		0	$366.84
			AFUDC	0	$6.53
		3H032736 Total		0	$373.37
		3H032751		0	$2,602.52
			AFUDC	0	$2.63
		3H032751 Total		0	$2,605.15
		3H032782		0	$5,230.28
			AFUDC	0	$55.33
		3H032782 Total		0	$5,285.61
		3H032862		0	$5,035.76
			AFUDC	0	$8.96
		3H032862 Total		0	$5,044.72
		3H032891		0	$4,288.05
		3H032891 Total		0	$4,288.05
		3H032898		0	$1,038.99
			AFUDC	0	$13.02
		3H032898 Total		0	$1,052.01
		3H032939		0	$239.89
			AFUDC	0	$2.21
		3H032939 Total		0	$242.10
		3H032955		0	$269.87
			AFUDC	0	$0.32
		3H032955 Total		0	$270.19
		3H032956		0	$147.54
			AFUDC	0	$0.18
		3H032956 Total		0	$147.72
		3H032974		0	$1,102.95
			AFUDC	0	$6.67
		3H032974 Total		0	$1,109.62
		3H032975		0	$1,140.02
			AFUDC	0	$1.68
		3H032975 Total		0	$1,141.70
		3H033019		0	$1,726.40
			AFUDC	0	$12.19
		3H033019 Total		0	$1,738.59
		3H033030		0	$6,073.33
			AFUDC	0	$2.61
		3H033030 Total		0	$6,075.94
		3H033056		0	$0.00
			AFUDC	0	$0.00
		3H033056 Total		0	$0.00
		3H033062		0	$2,588.73
			AFUDC	0	$3.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033062 Total		0	$2,592.26
		3H033063		0	$9,264.37
			AFUDC	0	$145.30
		3H033063 Total		0	$9,409.67
		3H033085		0	$0.00
			AFUDC	0	$0.80
		3H033085 Total		0	$0.80
		3H033103		0	$3,625.46
			AFUDC	0	$37.24
		3H033103 Total		0	$3,662.70
		3H033123		0	$72.23
			AFUDC	0	$0.57
		3H033123 Total		0	$72.80
		3H033124		0	$237.82
			AFUDC	0	$2.10
		3H033124 Total		0	$239.92
		3H033139		0	$1,149.84
			AFUDC	0	$19.40
		3H033139 Total		0	$1,169.24
		3H033142		0	$3,277.53
			AFUDC	0	$30.09
		3H033142 Total		0	$3,307.62
		3H033143		0	$7,122.90
			AFUDC	0	$78.10
		3H033143 Total		0	$7,201.00
		3H033154		0	$8,432.90
			AFUDC	0	$147.69
		3H033154 Total		0	$8,580.59
		3H033161		0	$0.00
			AFUDC	0	$6.92
		3H033161 Total		0	$6.92
		3H033191		0	$406.98
			AFUDC	0	$12.06
		3H033191 Total		0	$419.04
		3H033192		0	$612.23
			AFUDC	0	$6.32
		3H033192 Total		0	$618.55
		3H033193		0	$9,117.13
			AFUDC	0	$9.03
		3H033193 Total		0	$9,126.16
		3H033194		0	$3,855.81
			AFUDC	0	$44.24
		3H033194 Total		0	$3,900.05
		3H033196		0	$3,362.49
			AFUDC	0	$28.06
		3H033196 Total		0	$3,390.55
		3H033206		0	$455.86
			AFUDC	0	$3.25
		3H033206 Total		0	$459.11
		3H033233		0	$459.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033233	AFUDC	0	$5.08
		3H033233 Total		0	$464.23
		3H033236		0	$0.00
			AFUDC	0	$0.97
		3H033236 Total		0	$0.97
		3H033267		0	$268.04
			AFUDC	0	$11.58
		3H033267 Total		0	$279.62
		3H033293		0	$6,236.90
			AFUDC	0	$23.41
		3H033293 Total		0	$6,260.31
		3H033305		0	$358.70
			AFUDC	0	$4.11
		3H033305 Total		0	$362.81
		3H033318		0	$992.84
			AFUDC	0	$7.61
		3H033318 Total		0	$1,000.45
		3H033335		0	$507.17
			AFUDC	0	$1.88
		3H033335 Total		0	$509.05
		3H033337		0	$12,949.48
			AFUDC	0	$23.82
		3H033337 Total		0	$12,973.30
		3H033356		0	$1,308.59
			AFUDC	0	$1.87
		3H033356 Total		0	$1,310.46
		3H033361		0	$175.07
			AFUDC	0	$1.70
		3H033361 Total		0	$176.77
		3H033371		0	$12,029.60
			AFUDC	0	$18.60
		3H033371 Total		0	$12,048.20
		3H033391		0	$10,034.41
			AFUDC	0	$37.39
		3H033391 Total		0	$10,071.80
		3H033405		0	$3,133.37
			AFUDC	0	$30.83
		3H033405 Total		0	$3,164.20
		3H033410		0	$3,890.93
			AFUDC	0	$5.07
		3H033410 Total		0	$3,896.00
		3H033429		0	$8,928.62
			AFUDC	0	$88.38
		3H033429 Total		0	$9,017.00
		3H033432		0	$336.66
			AFUDC	0	$1.49
		3H033432 Total		0	$338.15
		3H033445		0	$6,109.77
			AFUDC	0	$8.89
		3H033445 Total		0	$6,118.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033451		0	$18.12
		3H033451 Total		0	$18.12
		3H033456		0	$407.87
			AFUDC	0	$2.67
		3H033456 Total		0	$410.54
		3H033457		0	$13,514.77
			AFUDC	0	$11.50
		3H033457 Total		0	$13,526.27
		3H033458		0	$116.70
			AFUDC	0	$1.13
		3H033458 Total		0	$117.83
		3H033460		0	$1,612.05
			AFUDC	0	$1.11
		3H033460 Total		0	$1,613.16
		3H033473		0	$641.91
		3H033473 Total		0	$641.91
		3H033520		0	$2,612.57
			AFUDC	0	$24.39
		3H033520 Total		0	$2,636.96
		3H033547		0	$48.05
			AFUDC	0	$0.86
		3H033547 Total		0	$48.91
		3H033558		0	$7,765.85
			AFUDC	0	$23.02
		3H033558 Total		0	$7,788.87
		3H033559		0	$9,512.05
			AFUDC	0	$83.29
		3H033559 Total		0	$9,595.34
		3H033563		0	$1,152.79
			AFUDC	0	$7.10
		3H033563 Total		0	$1,159.89
		3H033566		0	$334.33
			AFUDC	0	$1.39
		3H033566 Total		0	$335.72
		3H033572		0	$17,850.77
			AFUDC	0	$69.19
		3H033572 Total		0	$17,919.96
		3H033573		0	$0.00
			AFUDC	0	$11.08
		3H033573 Total		0	$11.08
		3H033607		0	$3,155.88
			AFUDC	0	$9.72
		3H033607 Total		0	$3,165.60
		3H033608		0	$398.60
			AFUDC	0	$0.65
		3H033608 Total		0	$399.25
		3H033616		0	$221.71
			AFUDC	0	$0.22
		3H033616 Total		0	$221.93
		3H033621		0	$5,193.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033621	AFUDC	0	$10.13
		3H033621 Total		0	$5,203.22
		3H033625		0	$44.50
			AFUDC	0	$0.13
		3H033625 Total		0	$44.63
		3H033647		0	$5,185.92
			AFUDC	0	$4.52
		3H033647 Total		0	$5,190.44
		3H033683		0	$4,268.57
			AFUDC	0	$4.48
		3H033683 Total		0	$4,273.05
		3H033717		0	$2,624.90
			AFUDC	0	$7.95
		3H033717 Total		0	$2,632.85
		3H033721		0	$95.66
		3H033721 Total		0	$95.66
		3H033771		0	$4,483.79
			AFUDC	0	$4.64
		3H033771 Total		0	$4,488.43
		3H033777		0	$390.00
			AFUDC	0	$0.49
		3H033777 Total		0	$390.49
		3H033785		0	$33,718.04
			AFUDC	0	$150.48
		3H033785 Total		0	$33,868.52
		3H033786		0	$1,249.02
			AFUDC	0	$1.02
		3H033786 Total		0	$1,250.04
		3H033790		0	$12,399.33
			AFUDC	0	$37.48
		3H033790 Total		0	$12,436.81
		3H033811		0	$946.93
			AFUDC	0	$2.86
		3H033811 Total		0	$949.79
		3H033832		0	$406.81
			AFUDC	0	$2.37
		3H033832 Total		0	$409.18
		3H033852		0	$90.75
			AFUDC	0	$0.52
		3H033852 Total		0	$91.27
		3H033853		0	$117.54
			AFUDC	0	$0.68
		3H033853 Total		0	$118.22
		3H320735		0	-$192.88
		3H320735 Total		0	-$192.88
		3H321133		0	-$5.46
		3H321133 Total		0	-$5.46
		3H322000		0	-$151.01
		3H322000 Total		0	-$151.01
		3H322150		0	-$672.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H322150 Total		0	-$672.11
		3H421085		0	$127.00
			AFUDC	0	$3.12
		3H421085 Total		0	$130.12
		3H421446		0	$1,870.41
			AFUDC	0	$19.91
		3H421446 Total		0	$1,890.32
		3H422398		0	-$448.98
		3H422398 Total		0	-$448.98
		3H422661		0	$5,936.67
			AFUDC	0	$97.92
		3H422661 Total		0	$6,034.59
		3H520751		0	-$1,240.10
		3H520751 Total		0	-$1,240.10
		3H520865		0	-$521.97
		3H520865 Total		0	-$521.97
		3H521389		0	-$732.37
		3H521389 Total		0	-$732.37
		3H521498		0	$0.00
		3H521498 Total		0	$0.00
		3H522556		0	-$192.89
			AFUDC	0	-$11.34
		3H522556 Total		0	-$204.23
		3H620148		0	-$0.59
			AFUDC	0	-$0.17
		3H620148 Total		0	-$0.76
		3H620289		0	$993.30
		3H620289 Total		0	$993.30
		3H620664		0	$415.13
		3H620664 Total		0	$415.13
		3H620959		0	$553.52
		3H620959 Total		0	$553.52
		3H620991		0	$0.00
			AFUDC	0	-$14.43
		3H620991 Total		0	-$14.43
		3H621077		0	-$188.68
		3H621077 Total		0	-$188.68
		3H621677		0	-$283.59
			AFUDC	0	-$7.17
		3H621677 Total		0	-$290.76
		3H621868		0	$1,523.88
		3H621868 Total		0	$1,523.88
		3H621907		0	-$989.68
			AFUDC	0	-$12.07
		3H621907 Total		0	-$1,001.75
		3H621908		0	-$220.83
		3H621908 Total		0	-$220.83
		3H622014		0	$2,639.61
			AFUDC	0	$4.57
		3H622014 Total		0	$2,644.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H622085		0	$553.52
		3H622085 Total		0	$553.52
		3H622287		0	-$273.20
		3H622287 Total		0	-$273.20
		3H622422		0	$0.00
			AFUDC	0	$0.19
		3H622422 Total		0	$0.19
		3H622678		0	-$108.70
			AFUDC	0	-$1.54
		3H622678 Total		0	-$110.24
		3H720269		0	$1,795.06
		3H720269 Total		0	$1,795.06
		3H720393		0	$623.62
			AFUDC	0	$1.26
		3H720393 Total		0	$624.88
		3H720395		0	-$854.24
		3H720395 Total		0	-$854.24
		3H720802		0	-$146.39
		3H720802 Total		0	-$146.39
		3H720932		0	$4,234.66
			AFUDC	0	$17.68
		3H720932 Total		0	$4,252.34
		3H720974		0	-$11.25
		3H720974 Total		0	-$11.25
		3H721115		0	-$56.42
		3H721115 Total		0	-$56.42
		3H721712		0	-$164.88
			AFUDC	0	-$2.93
		3H721712 Total		0	-$167.81
		3H722460		0	-$208.82
			AFUDC	0	-$5.37
		3H722460 Total		0	-$214.19
		3H722509		0	-$65.42
			AFUDC	0	-$1.15
		3H722509 Total		0	-$66.57
		3H722633		0	$0.00
		3H722633 Total		0	$0.00
		3H722652		0	$115.11
		3H722652 Total		0	$115.11
		3H722759		0	-$739.01
		3H722759 Total		0	-$739.01
		3H722862		0	-$514.98
		3H722862 Total		0	-$514.98
		3H722908		0	$25.06
			AFUDC	0	-$1.10
		3H722908 Total		0	$23.96
		3H722964		0	$0.00
		3H722964 Total		0	$0.00
		3H723086		0	$1,313.09
			AFUDC	0	$3.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H723086 Total		0	$1,316.68
		3H723114		0	-$92.78
		3H723114 Total		0	-$92.78
		3H723183		0	$0.00
		3H723183 Total		0	$0.00
		3H723233		0	$941.79
		3H723233 Total		0	$941.79
		3H723255		0	-$150.42
			AFUDC	0	$33.33
		3H723255 Total		0	-$117.09
		3H723287		0	$553.52
		3H723287 Total		0	$553.52
		3H723291		0	-$427.89
		3H723291 Total		0	-$427.89
		3H723292		0	-$949.43
		3H723292 Total		0	-$949.43
		3H820096		0	$0.00
		3H820096 Total		0	$0.00
		3H820097		0	-$453.15
		3H820097 Total		0	-$453.15
		3H820249		0	-$8,991.21
			AFUDC	0	-$357.93
		3H820249 Total		0	-$9,349.14
		3H820280		0	$0.00
		3H820280 Total		0	$0.00
		3H820286		0	-$617.03
		3H820286 Total		0	-$617.03
		3H820339		0	-$110.18
		3H820339 Total		0	-$110.18
		3H820342		0	$0.00
		3H820342 Total		0	$0.00
		3H820392		0	$0.00
			AFUDC	0	$1.54
		3H820392 Total		0	$1.54
		3H820405		0	-$718.87
			AFUDC	0	$24.18
		3H820405 Total		0	-$694.69
		3H820406		0	$1,928.08
		3H820406 Total		0	$1,928.08
		3H820447		0	-$311.76
		3H820447 Total		0	-$311.76
		3H820515		0	-$1,204.39
		3H820515 Total		0	-$1,204.39
		3H820574		0	$3,086.78
			AFUDC	0	$6.64
		3H820574 Total		0	$3,093.42
		3H820576		0	$101.03
			AFUDC	0	-$0.96
		3H820576 Total		0	$100.07
		3H820591		0	-$262.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H820591 Total		0	-$262.06
		3H820638		0	-$674.96
			AFUDC	0	-$97.33
		3H820638 Total		0	-$772.29
		3H820645		0	-$19.77
		3H820645 Total		0	-$19.77
		3H820725		0	$1,753.38
		3H820725 Total		0	$1,753.38
		3H820726		0	-$267.64
		3H820726 Total		0	-$267.64
		3H820819		0	-$40.55
		3H820819 Total		0	-$40.55
		3H820831		0	$809.12
			AFUDC	0	$5.01
		3H820831 Total		0	$814.13
		3H820855		0	$727.44
		3H820855 Total		0	$727.44
		3H820856		0	$415.68
		3H820856 Total		0	$415.68
		3H820913		0	-$899.17
		3H820913 Total		0	-$899.17
		3H820918		0	$903.29
			AFUDC	0	$1.98
		3H820918 Total		0	$905.27
		3H820949		0	$1,393.10
			AFUDC	0	$45.25
		3H820949 Total		0	$1,438.35
		3H821003		0	$275.53
			AFUDC	0	$3.11
		3H821003 Total		0	$278.64
		3H821106		0	$6,316.20
		3H821106 Total		0	$6,316.20
		3H821128		0	-$1,351.85
		3H821128 Total		0	-$1,351.85
		3H821147		0	-$910.72
		3H821147 Total		0	-$910.72
		3H821189		0	-$2,804.00
		3H821189 Total		0	-$2,804.00
		3H821292		0	$136.40
		3H821292 Total		0	$136.40
		3H821417		0	$0.00
		3H821417 Total		0	$0.00
		3H821479		0	-$2,173.45
		3H821479 Total		0	-$2,173.45
		3H821509		0	-$2,365.44
		3H821509 Total		0	-$2,365.44
		3H821658		0	-$1,939.28
		3H821658 Total		0	-$1,939.28
		3H821738		0	$222.66
			AFUDC	0	$4.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H821738 Total		0	$226.87
		3H822093		0	$0.00
		3H822093 Total		0	$0.00
		3H822954		0	-$99.23
			AFUDC	0	-$0.13
		3H822954 Total		0	-$99.36
		3H921970		0	$349.15
			AFUDC	0	$1.17
		3H921970 Total		0	$350.32
		3H921974		0	$808.09
			AFUDC	0	$46.00
		3H921974 Total		0	$854.09
		3H923160		0	$1,891.42
			AFUDC	0	$3.09
		3H923160 Total		0	$1,894.51
		3H923289		0	$73.50
			AFUDC	0	$2.16
		3H923289 Total		0	$75.66
		3H923291		0	$961.48
		3H923291 Total		0	$961.48
		3H923586		0	$3,149.58
			AFUDC	0	$8.49
		3H923586 Total		0	$3,158.07
		3H923973		0	$137.44
			AFUDC	0	$0.48
		3H923973 Total		0	$137.92
		3H923974		0	$250.48
			AFUDC	0	$0.41
		3H923974 Total		0	$250.89
		3S421598		0	-$291.47
		3S421598 Total		0	-$291.47
		3S620528		0	$27.52
			AFUDC	0	$3.72
		3S620528 Total		0	$31.24
		4D030002		0	$1,054.87
			AFUDC	0	$3.93
		4D030002 Total		0	$1,058.80
		4D030013		0	$0.00
			AFUDC	0	$0.00
		4D030013 Total		0	$0.00
		4D030098		0	$4,270.08
			AFUDC	0	$0.24
		4D030098 Total		0	$4,270.32
		4D030101		0	$1,022.77
			AFUDC	0	$6.36
		4D030101 Total		0	$1,029.13
		4D030141		0	$2,253.24
			AFUDC	0	$8.47
		4D030141 Total		0	$2,261.71
		4D030143		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D030143	AFUDC	0	$0.00
		4D030143 Total		0	$0.00
		4D030193		0	$713.90
			AFUDC	0	$3.05
		4D030193 Total		0	$716.95
		4D030194		0	$7,341.77
			AFUDC	0	$97.78
		4D030194 Total		0	$7,439.55
		4D030212		0	$314.07
			AFUDC	0	$8.77
		4D030212 Total		0	$322.84
		4D030239		0	$999.00
			AFUDC	0	$2.43
		4D030239 Total		0	$1,001.43
		4D030273		0	$178.52
		4D030273 Total		0	$178.52
		4D030319		0	$1,164.20
			AFUDC	0	$26.68
		4D030319 Total		0	$1,190.88
		4D030331		0	$0.00
			AFUDC	0	$0.00
		4D030331 Total		0	$0.00
		4D030388		0	$0.00
			AFUDC	0	$0.00
		4D030388 Total		0	$0.00
		4D030402		0	$0.00
			AFUDC	0	$0.00
		4D030402 Total		0	$0.00
		4D030404		0	$0.00
			AFUDC	0	$0.00
		4D030404 Total		0	$0.00
		4D030405		0	$8,464.80
			AFUDC	0	$23.83
		4D030405 Total		0	$8,488.63
		4D030423		0	$1,172.79
		4D030423 Total		0	$1,172.79
		4D030437		0	$691.58
			AFUDC	0	$2.26
		4D030437 Total		0	$693.84
		4D030468		0	$7,865.82
			AFUDC	0	$5.82
		4D030468 Total		0	$7,871.64
		4D030474		0	$3,937.48
			AFUDC	0	$3.40
		4D030474 Total		0	$3,940.88
		4D030495		0	$2,115.49
			AFUDC	0	$7.13
		4D030495 Total		0	$2,122.62
		4D030512		0	$1,480.47
			AFUDC	0	$0.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D030512 Total		0	$1,480.66
		4D030529		0	$1,205.31
			AFUDC	0	$1.83
		4D030529 Total		0	$1,207.14
		4D030532		0	$0.00
			AFUDC	0	$0.00
		4D030532 Total		0	$0.00
		4D030543		0	$260.11
			AFUDC	0	$3.82
		4D030543 Total		0	$263.93
		4D030560		0	$1,955.09
			AFUDC	0	$4.53
		4D030560 Total		0	$1,959.62
		4D030566		0	$7,857.22
			AFUDC	0	$13.03
		4D030566 Total		0	$7,870.25
		4D030590		0	$2,881.73
			AFUDC	0	$24.87
		4D030590 Total		0	$2,906.60
		4D030597		0	$2,409.13
			AFUDC	0	$4.70
		4D030597 Total		0	$2,413.83
		4D030620		0	$582.94
			AFUDC	0	$12.82
		4D030620 Total		0	$595.76
		4D030654		0	$550.95
			AFUDC	0	$1.01
		4D030654 Total		0	$551.96
		4D030675		0	$196.26
			AFUDC	0	$0.60
		4D030675 Total		0	$196.86
		4D030735		0	$435.69
			AFUDC	0	$10.87
		4D030735 Total		0	$446.56
		4D030737		0	$0.00
			AFUDC	0	$0.00
		4D030737 Total		0	$0.00
		4D030738		0	$0.00
			AFUDC	0	$0.00
		4D030738 Total		0	$0.00
		4D030768		0	$0.00
			AFUDC	0	$0.00
		4D030768 Total		0	$0.00
		4D030770		0	$0.00
			AFUDC	0	$0.00
		4D030770 Total		0	$0.00
		4D030810		0	$5,882.94
			AFUDC	0	$175.67
		4D030810 Total		0	$6,058.61
		4D030821		0	$2,927.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D030821	AFUDC	0	$37.83
		4D030821 Total		0	$2,965.22
		4D030827		0	$975.35
			AFUDC	0	$5.21
		4D030827 Total		0	$980.56
		4D030836		0	$0.00
			AFUDC	0	$3.49
		4D030836 Total		0	$3.49
		4D030860		0	$1,386.23
		4D030860 Total		0	$1,386.23
		4D030867		0	$0.00
			AFUDC	0	$7.25
		4D030867 Total		0	$7.25
		4D030878		0	$8,052.90
			AFUDC	0	$20.24
		4D030878 Total		0	$8,073.14
		4D030924		0	$20.37
			AFUDC	0	$0.03
		4D030924 Total		0	$20.40
		4D030957		0	$3,660.54
			AFUDC	0	$3.87
		4D030957 Total		0	$3,664.41
		4D030995		0	$1,671.76
			AFUDC	0	$2.02
		4D030995 Total		0	$1,673.78
		4D031005		0	$1,645.45
			AFUDC	0	$10.02
		4D031005 Total		0	$1,655.47
		4D031011		0	$79.35
			AFUDC	0	$0.09
		4D031011 Total		0	$79.44
		4D031027		0	$116.83
			AFUDC	0	$0.56
		4D031027 Total		0	$117.39
		4D031028		0	$613.59
			AFUDC	0	$1.59
		4D031028 Total		0	$615.18
		4D031047		0	$0.00
			AFUDC	0	$0.00
		4D031047 Total		0	$0.00
		4D031071		0	$1,631.03
			AFUDC	0	$4.00
		4D031071 Total		0	$1,635.03
		4D031072		0	$39,805.88
			AFUDC	0	$245.66
		4D031072 Total		0	$40,051.54
		4D031123		0	$112.06
			AFUDC	0	$0.12
		4D031123 Total		0	$112.18
		4D031130		0	$7,807.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D031130	AFUDC	0	$138.05
		4D031130 Total		0	$7,945.58
		4D031165		0	$517.81
			AFUDC	0	$0.75
		4D031165 Total		0	$518.56
		4D031203		0	$2,722.60
			AFUDC	0	$3.00
		4D031203 Total		0	$2,725.60
		4D031271		0	$9,957.05
			AFUDC	0	$11.84
		4D031271 Total		0	$9,968.89
		4D031272		0	$4,986.38
			AFUDC	0	$1.93
		4D031272 Total		0	$4,988.31
		4D031279		0	$6,330.57
			AFUDC	0	$7.90
		4D031279 Total		0	$6,338.47
		4D031281		0	$92.72
			AFUDC	0	$1.00
		4D031281 Total		0	$93.72
		4D031292		0	$0.00
			AFUDC	0	$2.94
		4D031292 Total		0	$2.94
		4D031299		0	$2,320.25
			AFUDC	0	$0.64
		4D031299 Total		0	$2,320.89
		4D031320		0	$0.00
			AFUDC	0	$0.00
		4D031320 Total		0	$0.00
		4D031329		0	$613.26
			AFUDC	0	$3.43
		4D031329 Total		0	$616.69
		4D031331		0	$23.15
			AFUDC	0	$0.03
		4D031331 Total		0	$23.18
		4D031376		0	$270.41
			AFUDC	0	$0.40
		4D031376 Total		0	$270.81
		4D031428		0	$0.00
			AFUDC	0	$3.59
		4D031428 Total		0	$3.59
		4D031439		0	$6,056.50
			AFUDC	0	$4.87
		4D031439 Total		0	$6,061.37
		4D031451		0	$8,133.16
			AFUDC	0	$78.09
		4D031451 Total		0	$8,211.25
		4D031469		0	$0.00
			AFUDC	0	$1.56
		4D031469 Total		0	$1.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D031553		0	$7,159.44
			AFUDC	0	$28.00
		4D031553 Total		0	$7,187.44
		4D031562		0	$1,550.91
			AFUDC	0	$4.30
		4D031562 Total		0	$1,555.21
		4D031584		0	$97.43
			AFUDC	0	$0.09
		4D031584 Total		0	$97.52
		4D031586		0	$2,820.15
			AFUDC	0	$3.20
		4D031586 Total		0	$2,823.35
		4D031588		0	$571.64
			AFUDC	0	$0.76
		4D031588 Total		0	$572.40
		4D031598		0	$204.17
			AFUDC	0	$0.62
		4D031598 Total		0	$204.79
		4D031610		0	$1,499.62
			AFUDC	0	$1.44
		4D031610 Total		0	$1,501.06
		4D031619		0	$2,598.11
			AFUDC	0	$3.59
		4D031619 Total		0	$2,601.70
		4D031650		0	$116.66
			AFUDC	0	$0.12
		4D031650 Total		0	$116.78
		4D820794		0	-$308.70
			AFUDC	0	-$5.89
		4D820794 Total		0	-$314.59
		4D820863		0	$65.66
		4D820863 Total		0	$65.66
		4D821504		0	-$105.05
			AFUDC	0	$0.79
		4D821504 Total		0	-$104.26
		4E030001		0	$4,215.18
			AFUDC	0	$50.59
		4E030001 Total		0	$4,265.77
		4E030037		0	$0.00
			AFUDC	0	$0.00
		4E030037 Total		0	$0.00
		4E030115		0	$2,179.49
			AFUDC	0	$24.53
		4E030115 Total		0	$2,204.02
		4E030116		0	$1,241.66
			AFUDC	0	$20.10
		4E030116 Total		0	$1,261.76
		4E030131		0	$1,012.09
			AFUDC	0	$1.79
		4E030131 Total		0	$1,013.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E030199		0	$3,500.18
			AFUDC	0	$127.33
		4E030199 Total		0	$3,627.51
		4E030225		0	$74.21
			AFUDC	0	$0.76
		4E030225 Total		0	$74.97
		4E030236		0	$310.00
			AFUDC	0	$0.22
		4E030236 Total		0	$310.22
		4E030252		0	$59.20
			AFUDC	0	$0.12
		4E030252 Total		0	$59.32
		4E030317		0	$3,304.24
			AFUDC	0	$28.95
		4E030317 Total		0	$3,333.19
		4E030319		0	$383.23
			AFUDC	0	$1.54
		4E030319 Total		0	$384.77
		4E030323		0	$2,835.83
			AFUDC	0	$35.75
		4E030323 Total		0	$2,871.58
		4E030337		0	$1,004.04
			AFUDC	0	$1.06
		4E030337 Total		0	$1,005.10
		4E030343		0	$3,294.04
			AFUDC	0	$2.84
		4E030343 Total		0	$3,296.88
		4E030365		0	$35.81
			AFUDC	0	$0.06
		4E030365 Total		0	$35.87
		4E030381		0	$11,937.79
			AFUDC	0	$22.88
		4E030381 Total		0	$11,960.67
		4E030405		0	$284.59
			AFUDC	0	$4.89
		4E030405 Total		0	$289.48
		4E030406		0	$2,213.73
			AFUDC	0	$2.33
		4E030406 Total		0	$2,216.06
		4E030539		0	$7,009.03
			AFUDC	0	$131.97
		4E030539 Total		0	$7,141.00
		4E030550		0	$2,997.91
			AFUDC	0	$2.37
		4E030550 Total		0	$3,000.28
		4E030568		0	$4,142.57
			AFUDC	0	$7.36
		4E030568 Total		0	$4,149.93
		4E030616		0	$1,061.67
			AFUDC	0	$1.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E030616 Total		0	$1,063.27
		4E030646		0	$351.74
			AFUDC	0	$3.45
		4E030646 Total		0	$355.19
		4E030714		0	$480.99
		4E030714 Total		0	$480.99
		4E030725		0	$10,313.41
			AFUDC	0	$18.04
		4E030725 Total		0	$10,331.45
		4E030745		0	$1,510.16
		4E030745 Total		0	$1,510.16
		4E030777		0	$3,083.14
			AFUDC	0	$3.61
		4E030777 Total		0	$3,086.75
		4E030827		0	$4,874.91
			AFUDC	0	$6.07
		4E030827 Total		0	$4,880.98
		4E030878		0	$123.52
			AFUDC	0	$1.63
		4E030878 Total		0	$125.15
		4E030925		0	$3,116.30
			AFUDC	0	$6.07
		4E030925 Total		0	$3,122.37
		4E030928		0	$855.24
			AFUDC	0	$1.31
		4E030928 Total		0	$856.55
		4E030943		0	$113.46
			AFUDC	0	$1.58
		4E030943 Total		0	$115.04
		4E030944		0	$8,611.11
			AFUDC	0	$14.20
		4E030944 Total		0	$8,625.31
		4E030960		0	$1,580.67
			AFUDC	0	$48.53
		4E030960 Total		0	$1,629.20
		4E030961		0	$6,496.85
			AFUDC	0	$7.99
		4E030961 Total		0	$6,504.84
		4E030962		0	$1,940.85
			AFUDC	0	$2.48
		4E030962 Total		0	$1,943.33
		4E030984		0	$922.54
			AFUDC	0	$1.47
		4E030984 Total		0	$924.01
		4E031001		0	$2,699.69
			AFUDC	0	$23.96
		4E031001 Total		0	$2,723.65
		4E031026		0	$1,619.45
			AFUDC	0	$2.07
		4E031026 Total		0	$1,621.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E031032		0	$2,055.83
			AFUDC	0	$3.41
		4E031032 Total		0	$2,059.24
		4E031033		0	$3,473.94
			AFUDC	0	$17.27
		4E031033 Total		0	$3,491.21
		4E031035		0	$1,674.67
			AFUDC	0	$7.67
		4E031035 Total		0	$1,682.34
		4E031045		0	$10,455.64
			AFUDC	0	$7.42
		4E031045 Total		0	$10,463.06
		4E031064		0	$0.00
			AFUDC	0	$1.77
		4E031064 Total		0	$1.77
		4E031070		0	$5,938.40
			AFUDC	0	$44.41
		4E031070 Total		0	$5,982.81
		4E031076		0	$0.00
			AFUDC	0	$2.55
		4E031076 Total		0	$2.55
		4E031095		0	$583.97
			AFUDC	0	$5.97
		4E031095 Total		0	$589.94
		4E031121		0	$7,035.26
			AFUDC	0	$13.86
		4E031121 Total		0	$7,049.12
		4E031123		0	$0.00
			AFUDC	0	$9.99
		4E031123 Total		0	$9.99
		4E031124		0	$2,858.31
			AFUDC	0	$15.26
		4E031124 Total		0	$2,873.57
		4E031139		0	$10,590.07
			AFUDC	0	$10.74
		4E031139 Total		0	$10,600.81
		4E031140		0	$3,570.65
			AFUDC	0	$50.92
		4E031140 Total		0	$3,621.57
		4E031187		0	$0.00
			AFUDC	0	$30.49
		4E031187 Total		0	$30.49
		4E031191		0	$0.00
			AFUDC	0	$0.67
		4E031191 Total		0	$0.67
		4E031192		0	$2,971.06
			AFUDC	0	$13.35
		4E031192 Total		0	$2,984.41
		4E031199		0	$5,513.46
			AFUDC	0	$6.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E031199 Total		0	$5,520.29
		4E031212		0	$5,429.26
			AFUDC	0	$5.72
		4E031212 Total		0	$5,434.98
		4E031214		0	$192.11
			AFUDC	0	$0.23
		4E031214 Total		0	$192.34
		4E031216		0	$87.38
			AFUDC	0	$1.58
		4E031216 Total		0	$88.96
		4E031219		0	$9,086.45
			AFUDC	0	$8.72
		4E031219 Total		0	$9,095.17
		4E031220		0	$344.20
			AFUDC	0	$0.41
		4E031220 Total		0	$344.61
		4E031238		0	$1,424.98
			AFUDC	0	$1.55
		4E031238 Total		0	$1,426.53
		4E031245		0	$12,432.09
			AFUDC	0	$75.08
		4E031245 Total		0	$12,507.17
		4E031260		0	$0.00
			AFUDC	0	$1.99
		4E031260 Total		0	$1.99
		4E031272		0	$856.66
			AFUDC	0	$4.39
		4E031272 Total		0	$861.05
		4E031287		0	$585.71
			AFUDC	0	$12.49
		4E031287 Total		0	$598.20
		4E031295		0	$14.77
			AFUDC	0	$0.06
		4E031295 Total		0	$14.83
		4E031354		0	$1,155.12
			AFUDC	0	$2.67
		4E031354 Total		0	$1,157.79
		4E031366		0	$3,535.36
			AFUDC	0	$4.63
		4E031366 Total		0	$3,539.99
		4E031434		0	$0.00
			AFUDC	0	$13.20
		4E031434 Total		0	$13.20
		4E031443		0	$7,226.08
			AFUDC	0	$55.07
		4E031443 Total		0	$7,281.15
		4E031444		0	$4,078.15
			AFUDC	0	$6.99
		4E031444 Total		0	$4,085.14
		4E031449		0	$346.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E031449	AFUDC	0	$1.43
		4E031449 Total		0	$347.93
		4E031452		0	$441.86
			AFUDC	0	$0.26
		4E031452 Total		0	$442.12
		4E031471		0	$715.49
			AFUDC	0	$0.85
		4E031471 Total		0	$716.34
		4E031484		0	$116.83
			AFUDC	0	$0.68
		4E031484 Total		0	$117.51
		4E031491		0	$905.50
			AFUDC	0	$1.08
		4E031491 Total		0	$906.58
		4E031494		0	$1,412.02
		4E031494 Total		0	$1,412.02
		4E031507		0	$4,956.95
			AFUDC	0	$195.33
		4E031507 Total		0	$5,152.28
		4E031509		0	$0.00
		4E031509 Total		0	$0.00
		4E031524		0	$1,720.93
			AFUDC	0	$50.15
		4E031524 Total		0	$1,771.08
		4E031527		0	$2,603.13
			AFUDC	0	$0.21
		4E031527 Total		0	$2,603.34
		4E031553		0	$306.17
			AFUDC	0	$0.83
		4E031553 Total		0	$307.00
		4E031555		0	$6,634.30
			AFUDC	0	$27.42
		4E031555 Total		0	$6,661.72
		4E031560		0	$2,765.96
			AFUDC	0	$2.60
		4E031560 Total		0	$2,768.56
		4E031582		0	$225.97
			AFUDC	0	$0.29
		4E031582 Total		0	$226.26
		4E031583		0	$1,116.46
			AFUDC	0	$7.40
		4E031583 Total		0	$1,123.86
		4E031600		0	$6,555.21
			AFUDC	0	$10.95
		4E031600 Total		0	$6,566.16
		4E031613		0	$4,698.80
			AFUDC	0	$37.34
		4E031613 Total		0	$4,736.14
		4E031620		0	$661.53
			AFUDC	0	$16.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E031620 Total		0	$678.48
		4E031621		0	$183.44
			AFUDC	0	$0.21
		4E031621 Total		0	$183.65
		4E031624		0	$293.15
			AFUDC	0	$0.29
		4E031624 Total		0	$293.44
		4E031625		0	$117.64
			AFUDC	0	$0.19
		4E031625 Total		0	$117.83
		4E031642		0	$0.00
			AFUDC	0	$0.65
		4E031642 Total		0	$0.65
		4E031643		0	$733.67
			AFUDC	0	$1.23
		4E031643 Total		0	$734.90
		4E031648		0	$244.56
			AFUDC	0	$0.33
		4E031648 Total		0	$244.89
		4E031690		0	$789.78
			AFUDC	0	$11.77
		4E031690 Total		0	$801.55
		4E031696		0	$900.77
			AFUDC	0	$6.19
		4E031696 Total		0	$906.96
		4E031701		0	$1,892.15
			AFUDC	0	$1.78
		4E031701 Total		0	$1,893.93
		4E031703		0	$310.80
			AFUDC	0	$5.53
		4E031703 Total		0	$316.33
		4E031707		0	$1,223.49
			AFUDC	0	$5.78
		4E031707 Total		0	$1,229.27
		4E031713		0	$12,484.33
			AFUDC	0	$63.80
		4E031713 Total		0	$12,548.13
		4E031741		0	$6,830.57
			AFUDC	0	$114.66
		4E031741 Total		0	$6,945.23
		4E031743		0	$2,310.27
			AFUDC	0	$22.90
		4E031743 Total		0	$2,333.17
		4E031779		0	$7,033.70
			AFUDC	0	$114.57
		4E031779 Total		0	$7,148.27
		4E031782		0	$217.91
			AFUDC	0	$3.50
		4E031782 Total		0	$221.41
		4E031800		0	$142.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E031800	AFUDC	0	$2.73
		4E031800 Total		0	$145.32
		4E031811		0	$414.44
			AFUDC	0	$0.59
		4E031811 Total		0	$415.03
		4E031815		0	$645.36
			AFUDC	0	$8.16
		4E031815 Total		0	$653.52
		4E031816		0	$7,992.01
			AFUDC	0	$138.08
		4E031816 Total		0	$8,130.09
		4E031831		0	$318.63
			AFUDC	0	$5.34
		4E031831 Total		0	$323.97
		4E031850		0	$1,938.01
			AFUDC	0	$15.67
		4E031850 Total		0	$1,953.68
		4E031857		0	$55.77
			AFUDC	0	$1.14
		4E031857 Total		0	$56.91
		4E031888		0	$1,593.79
			AFUDC	0	$20.69
		4E031888 Total		0	$1,614.48
		4E031891		0	$3,916.76
			AFUDC	0	$27.11
		4E031891 Total		0	$3,943.87
		4E031892		0	$599.69
			AFUDC	0	$8.41
		4E031892 Total		0	$608.10
		4E031928		0	$0.00
			AFUDC	0	$19.75
		4E031928 Total		0	$19.75
		4E031982		0	$3,740.39
			AFUDC	0	$2.84
		4E031982 Total		0	$3,743.23
		4E031983		0	$323.17
			AFUDC	0	$2.06
		4E031983 Total		0	$325.23
		4E031987		0	$119.36
		4E031987 Total		0	$119.36
		4E032012		0	$0.00
			AFUDC	0	$16.55
		4E032012 Total		0	$16.55
		4E032024		0	$525.21
			AFUDC	0	$0.88
		4E032024 Total		0	$526.09
		4E032057		0	$1,375.06
			AFUDC	0	$8.76
		4E032057 Total		0	$1,383.82
		4E032079		0	$32.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E032079	AFUDC	0	$0.93
		4E032079 Total		0	$33.64
		4E032084		0	$0.00
			AFUDC	0	$4.96
		4E032084 Total		0	$4.96
		4E032087		0	$463.18
			AFUDC	0	$3.08
		4E032087 Total		0	$466.26
		4E032088		0	$618.76
			AFUDC	0	$25.78
		4E032088 Total		0	$644.54
		4E032089		0	$1,299.31
			AFUDC	0	$2.67
		4E032089 Total		0	$1,301.98
		4E032091		0	$155.28
			AFUDC	0	$0.31
		4E032091 Total		0	$155.59
		4E032124		0	$678.11
			AFUDC	0	$2.05
		4E032124 Total		0	$680.16
		4E032187		0	$1,238.20
			AFUDC	0	$6.06
		4E032187 Total		0	$1,244.26
		4E032191		0	$7,578.15
			AFUDC	0	$23.22
		4E032191 Total		0	$7,601.37
		4E032202		0	$116.66
			AFUDC	0	$0.35
		4E032202 Total		0	$117.01
		4E032211		0	$3,371.76
			AFUDC	0	$10.27
		4E032211 Total		0	$3,382.03
		4E032213		0	$1,049.94
			AFUDC	0	$3.18
		4E032213 Total		0	$1,053.12
		4E032235		0	$327.67
			AFUDC	0	$1.90
		4E032235 Total		0	$329.57
		4E620244		0	-$282.93
			AFUDC	0	-$18.18
		4E620244 Total		0	-$301.11
		4E620929		0	-$169.90
		4E620929 Total		0	-$169.90
		4E621544		0	-$67.03
			AFUDC	0	$0.11
		4E621544 Total		0	-$66.92
		4E721927		0	-$64.89
		4E721927 Total		0	-$64.89
		4E721967		0	-$632.58
		4E721967 Total		0	-$632.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E820034		0	-$157.60
			AFUDC	0	-$2.45
		4E820034 Total		0	-$160.05
		4E820505		0	$656.06
			AFUDC	0	$1.88
		4E820505 Total		0	$657.94
		4E820652		0	-$439.81
			AFUDC	0	-$27.62
		4E820652 Total		0	-$467.43
		4E820894		0	-$1,372.82
		4E820894 Total		0	-$1,372.82
		4E820940		0	-$1,093.16
		4E820940 Total		0	-$1,093.16
		4E821363		0	-$129.38
		4E821363 Total		0	-$129.38
		4E821693		0	-$732.37
		4E821693 Total		0	-$732.37
		4E821779		0	-$280.96
		4E821779 Total		0	-$280.96
		4E821844		0	-$347.30
			AFUDC	0	-$0.47
		4E821844 Total		0	-$347.77
		4E920494		0	$807.62
		4E920494 Total		0	$807.62
		4E922095		0	$140.71
			AFUDC	0	$5.54
		4E922095 Total		0	$146.25
		4N030002		0	$1,835.50
			AFUDC	0	$3.44
		4N030002 Total		0	$1,838.94
		4N030020		0	$239.89
			AFUDC	0	$4.50
		4N030020 Total		0	$244.39
		4N030038		0	$908.42
			AFUDC	0	$2.08
		4N030038 Total		0	$910.50
		4N030062		0	$349.23
			AFUDC	0	$5.88
		4N030062 Total		0	$355.11
		4N030063		0	$6,134.40
			AFUDC	0	$43.39
		4N030063 Total		0	$6,177.79
		4N030072		0	$4,808.26
			AFUDC	0	$37.54
		4N030072 Total		0	$4,845.80
		4N030073		0	$1,186.93
			AFUDC	0	$3.72
		4N030073 Total		0	$1,190.65
		4N030129		0	$699.97
			AFUDC	0	$1.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N030129 Total		0	$701.40
		4N030133		0	$7,374.34
			AFUDC	0	$50.49
		4N030133 Total		0	$7,424.83
		4N030135		0	$4,532.07
			AFUDC	0	$47.36
		4N030135 Total		0	$4,579.43
		4N030136		0	$1,882.49
			AFUDC	0	$40.78
		4N030136 Total		0	$1,923.27
		4N030165		0	$2,740.47
			AFUDC	0	$75.60
		4N030165 Total		0	$2,816.07
		4N030171		0	$0.00
			AFUDC	0	$0.00
		4N030171 Total		0	$0.00
		4N030209		0	$59.20
			AFUDC	0	$0.00
		4N030209 Total		0	$59.20
		4N030210		0	$5,572.30
			AFUDC	0	$26.08
		4N030210 Total		0	$5,598.38
		4N030221		0	$914.30
			AFUDC	0	$2.63
		4N030221 Total		0	$916.93
		4N030236		0	$9,388.59
			AFUDC	0	$78.53
		4N030236 Total		0	$9,467.12
		4N030247		0	$2,966.88
			AFUDC	0	$485.30
		4N030247 Total		0	$3,452.18
		4N030255		0	$0.00
			AFUDC	0	$0.00
		4N030255 Total		0	$0.00
		4N030275		0	$0.00
			AFUDC	0	$0.00
		4N030275 Total		0	$0.00
		4N030298		0	$0.00
			AFUDC	0	$0.00
		4N030298 Total		0	$0.00
		4N030301		0	$0.00
			AFUDC	0	$0.00
		4N030301 Total		0	$0.00
		4N030312		0	$217.63
			AFUDC	0	$5.60
		4N030312 Total		0	$223.23
		4N030340		0	$153.78
			AFUDC	0	$4.62
		4N030340 Total		0	$158.40
		4N030344		0	$500.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N030344	AFUDC	0	$0.55
		4N030344 Total		0	$500.84
		4N030354		0	$3,519.63
			AFUDC	0	$21.81
		4N030354 Total		0	$3,541.44
		4N030362		0	$4,503.03
			AFUDC	0	$10.18
		4N030362 Total		0	$4,513.21
		4N030392		0	$6,882.55
			AFUDC	0	$91.09
		4N030392 Total		0	$6,973.64
		4N030434		0	$18,110.82
			AFUDC	0	$29.78
		4N030434 Total		0	$18,140.60
		4N030439		0	$3,994.15
			AFUDC	0	$6.58
		4N030439 Total		0	$4,000.73
		4N030466		0	$10,959.78
			AFUDC	0	$36.31
		4N030466 Total		0	$10,996.09
		4N030471		0	$5,356.06
			AFUDC	0	$49.10
		4N030471 Total		0	$5,405.16
		4N030534		0	$1,694.92
			AFUDC	0	$2.62
		4N030534 Total		0	$1,697.54
		4N030561		0	$637.54
			AFUDC	0	$18.46
		4N030561 Total		0	$656.00
		4N030669		0	$0.00
			AFUDC	0	$0.00
		4N030669 Total		0	$0.00
		4N030675		0	$13,235.46
			AFUDC	0	$50.49
		4N030675 Total		0	$13,285.95
		4N030677		0	$33,965.19
			AFUDC	0	$1,383.45
		4N030677 Total		0	$35,348.64
		4N030700		0	$455.94
			AFUDC	0	$1.19
		4N030700 Total		0	$457.13
		4N030709		0	$1,897.52
			AFUDC	0	$0.72
		4N030709 Total		0	$1,898.24
		4N030728		0	$109.78
			AFUDC	0	$0.70
		4N030728 Total		0	$110.48
		4N030758		0	$28,204.36
			AFUDC	0	$924.73
		4N030758 Total		0	$29,129.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N030769		0	$224.48
			AFUDC	0	$2.70
		4N030769 Total		0	$227.18
		4N030781		0	$0.00
			AFUDC	0	$0.00
		4N030781 Total		0	$0.00
		4N030795		0	$603.03
			AFUDC	0	$4.34
		4N030795 Total		0	$607.37
		4N030810		0	$0.00
			AFUDC	0	$0.00
		4N030810 Total		0	$0.00
		4N030815		0	$54.37
			AFUDC	0	$0.39
		4N030815 Total		0	$54.76
		4N030822		0	$326.26
			AFUDC	0	$2.35
		4N030822 Total		0	$328.61
		4N030828		0	$6,950.76
			AFUDC	0	$5.85
		4N030828 Total		0	$6,956.61
		4N030839		0	$2,991.40
			AFUDC	0	$20.53
		4N030839 Total		0	$3,011.93
		4N030841		0	$7,560.24
			AFUDC	0	$51.98
		4N030841 Total		0	$7,612.22
		4N030843		0	$543.73
			AFUDC	0	$3.91
		4N030843 Total		0	$547.64
		4N030874		0	$548.98
			AFUDC	0	$6.20
		4N030874 Total		0	$555.18
		4N030883		0	$0.00
			AFUDC	0	$0.00
		4N030883 Total		0	$0.00
		4N030903		0	$188.31
			AFUDC	0	$4.41
		4N030903 Total		0	$192.72
		4N030911		0	$364.59
			AFUDC	0	$7.40
		4N030911 Total		0	$371.99
		4N030935		0	$0.00
			AFUDC	0	$0.00
		4N030935 Total		0	$0.00
		4N030936		0	$1,699.18
			AFUDC	0	$6.59
		4N030936 Total		0	$1,705.77
		4N030952		0	$4,606.45
			AFUDC	0	$4.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N030952 Total		0	$4,610.50
		4N030961		0	$1,157.72
			AFUDC	0	$20.51
		4N030961 Total		0	$1,178.23
		4N030970		0	$16,534.93
			AFUDC	0	$29.69
		4N030970 Total		0	$16,564.62
		4N030986		0	$0.00
			AFUDC	0	$0.00
		4N030986 Total		0	$0.00
		4N030998		0	$500.65
			AFUDC	0	$6.32
		4N030998 Total		0	$506.97
		4N030999		0	$1,898.55
			AFUDC	0	$34.17
		4N030999 Total		0	$1,932.72
		4N031031		0	$0.00
			AFUDC	0	$0.00
		4N031031 Total		0	$0.00
		4N031036		0	$1,249.41
			AFUDC	0	$13.58
		4N031036 Total		0	$1,262.99
		4N031047		0	$106.25
			AFUDC	0	$2.59
		4N031047 Total		0	$108.84
		4N031052		0	$250.32
			AFUDC	0	$4.42
		4N031052 Total		0	$254.74
		4N031059		0	$0.00
			AFUDC	0	$0.00
		4N031059 Total		0	$0.00
		4N031113		0	$10,445.24
			AFUDC	0	$14.58
		4N031113 Total		0	$10,459.82
		4N031117		0	$5,365.28
			AFUDC	0	$45.11
		4N031117 Total		0	$5,410.39
		4N031120		0	$1,385.82
			AFUDC	0	$0.16
		4N031120 Total		0	$1,385.98
		4N031129		0	$3,079.37
			AFUDC	0	$1.73
		4N031129 Total		0	$3,081.10
		4N031182		0	$1,266.58
			AFUDC	0	$2.15
		4N031182 Total		0	$1,268.73
		4N031189		0	$278.54
			AFUDC	0	$4.93
		4N031189 Total		0	$283.47
		4N031211		0	$12,058.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N031211	AFUDC	0	$34.44
		4N031211 Total		0	$12,093.18
		4N031219		0	$0.00
			AFUDC	0	$0.00
		4N031219 Total		0	$0.00
		4N031232		0	$349.02
			AFUDC	0	$0.72
		4N031232 Total		0	$349.74
		4N031244		0	$35.55
			AFUDC	0	$8.40
		4N031244 Total		0	$43.95
		4N031303		0	$226.36
			AFUDC	0	$1.53
		4N031303 Total		0	$227.89
		4N031324		0	$0.00
			AFUDC	0	$1.59
		4N031324 Total		0	$1.59
		4N031338		0	$0.00
			AFUDC	0	$0.00
		4N031338 Total		0	$0.00
		4N031359		0	$1,836.99
			AFUDC	0	$2.58
		4N031359 Total		0	$1,839.57
		4N031366		0	$524.28
			AFUDC	0	$0.32
		4N031366 Total		0	$524.60
		4N031394		0	$1,318.68
			AFUDC	0	$27.94
		4N031394 Total		0	$1,346.62
		4N031439		0	$3,637.08
			AFUDC	0	$7.12
		4N031439 Total		0	$3,644.20
		4N031469		0	$4,898.36
			AFUDC	0	$72.96
		4N031469 Total		0	$4,971.32
		4N031486		0	$8,545.90
			AFUDC	0	$9.42
		4N031486 Total		0	$8,555.32
		4N031511		0	$25,578.31
			AFUDC	0	$62.61
		4N031511 Total		0	$25,640.92
		4N031538		0	$1,826.91
			AFUDC	0	$11.53
		4N031538 Total		0	$1,838.44
		4N031542		0	$1,376.88
			AFUDC	0	$24.52
		4N031542 Total		0	$1,401.40
		4N031557		0	$3,937.15
			AFUDC	0	$35.10
		4N031557 Total		0	$3,972.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N031559		0	$12,630.49
			AFUDC	0	$300.61
		4N031559 Total		0	$12,931.10
		4N031571		0	$7,788.24
			AFUDC	0	$110.96
		4N031571 Total		0	$7,899.20
		4N031572		0	$0.00
			AFUDC	0	$0.36
		4N031572 Total		0	$0.36
		4N031605		0	$121.93
		4N031605 Total		0	$121.93
		4N031614		0	$10,118.48
			AFUDC	0	$14.35
		4N031614 Total		0	$10,132.83
		4N031615		0	$23,803.05
			AFUDC	0	$381.49
		4N031615 Total		0	$24,184.54
		4N031616		0	$959.52
			AFUDC	0	$16.06
		4N031616 Total		0	$975.58
		4N031626		0	$463.82
			AFUDC	0	$26.08
		4N031626 Total		0	$489.90
		4N031630		0	$2,990.61
			AFUDC	0	$14.32
		4N031630 Total		0	$3,004.93
		4N031637		0	$7,927.91
			AFUDC	0	$189.73
		4N031637 Total		0	$8,117.64
		4N031650		0	$0.00
			AFUDC	0	$2.94
		4N031650 Total		0	$2.94
		4N031657		0	$3,626.17
			AFUDC	0	$5.05
		4N031657 Total		0	$3,631.22
		4N031659		0	$2,966.14
			AFUDC	0	$25.62
		4N031659 Total		0	$2,991.76
		4N031756		0	$0.00
			AFUDC	0	$2.73
		4N031756 Total		0	$2.73
		4N031775		0	$0.00
			AFUDC	0	$28.92
		4N031775 Total		0	$28.92
		4N031780		0	$105.23
			AFUDC	0	$1.94
		4N031780 Total		0	$107.17
		4N031781		0	$262.62
			AFUDC	0	$2.46
		4N031781 Total		0	$265.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N031786		0	$14,588.12
			AFUDC	0	$129.75
		4N031786 Total		0	$14,717.87
		4N031789		0	$572.08
			AFUDC	0	$0.68
		4N031789 Total		0	$572.76
		4N031812		0	$4,807.81
			AFUDC	0	$23.61
		4N031812 Total		0	$4,831.42
		4N031827		0	$57.28
			AFUDC	0	$0.50
		4N031827 Total		0	$57.78
		4N031838		0	$933.65
			AFUDC	0	$8.49
		4N031838 Total		0	$942.14
		4N031841		0	$0.00
			AFUDC	0	$0.39
		4N031841 Total		0	$0.39
		4N031865		0	$204.15
			AFUDC	0	$0.62
		4N031865 Total		0	$204.77
		4N031866		0	$686.08
			AFUDC	0	$2.08
		4N031866 Total		0	$688.16
		4N031873		0	$2,021.30
			AFUDC	0	$4.76
		4N031873 Total		0	$2,026.06
		4N031892		0	$525.01
			AFUDC	0	$1.59
		4N031892 Total		0	$526.60
		4N031908		0	$116.66
			AFUDC	0	$0.12
		4N031908 Total		0	$116.78
		4N031922		0	$6,435.86
			AFUDC	0	$19.92
		4N031922 Total		0	$6,455.78
		4N031923		0	$142.91
			AFUDC	0	$0.44
		4N031923 Total		0	$143.35
		4N031924		0	$214.34
			AFUDC	0	$0.65
		4N031924 Total		0	$214.99
		4N031943		0	$262.51
			AFUDC	0	$0.80
		4N031943 Total		0	$263.31
		4N031946		0	$293.22
			AFUDC	0	$0.94
		4N031946 Total		0	$294.16
		4N031951		0	$7,909.00
			AFUDC	0	$15.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N031951 Total		0	$7,924.37
		4N031956		0	$178.23
			AFUDC	0	$0.46
		4N031956 Total		0	$178.69
		4N031978		0	$6,718.53
			AFUDC	0	$20.16
		4N031978 Total		0	$6,738.69
		4N031984		0	$173.15
			AFUDC	0	$0.42
		4N031984 Total		0	$173.57
		4N720015		0	$285.36
		4N720015 Total		0	$285.36
		4N820042		0	-$3,556.31
		4N820042 Total		0	-$3,556.31
		4N822316		0	-$714.27
		4N822316 Total		0	-$714.27
		4N822402		0	-$119.23
		4N822402 Total		0	-$119.23
		4N822409		0	-$1,709.65
		4N822409 Total		0	-$1,709.65
		4N822424		0	-$752.93
		4N822424 Total		0	-$752.93
		4N921540		0	$392.23
			AFUDC	0	$0.57
		4N921540 Total		0	$392.80
		4N922014		0	$976.61
			AFUDC	0	$2.29
		4N922014 Total		0	$978.90
		4N922198		0	$1,834.77
			AFUDC	0	$17.91
		4N922198 Total		0	$1,852.68
		5D030011		0	$0.00
			AFUDC	0	$0.00
		5D030011 Total		0	$0.00
		5D030016		0	$0.00
		5D030016 Total		0	$0.00
		5D030019		0	$1,073.42
			AFUDC	0	$1.73
		5D030019 Total		0	$1,075.15
		5D030020		0	$0.00
			AFUDC	0	$0.00
		5D030020 Total		0	$0.00
		5D030029		0	$0.00
			AFUDC	0	$0.00
		5D030029 Total		0	$0.00
		5D030037		0	$4,707.20
			AFUDC	0	$29.42
		5D030037 Total		0	$4,736.62
		5D030039		0	$101.95
			AFUDC	0	$1.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030039 Total		0	$103.39
		5D030054		0	$0.00
		5D030054 Total		0	$0.00
		5D030061		0	$5,307.26
			AFUDC	0	$2.14
		5D030061 Total		0	$5,309.40
		5D030062		0	$2,333.75
			AFUDC	0	$2.16
		5D030062 Total		0	$2,335.91
		5D030066		0	$4,323.26
			AFUDC	0	$3.37
		5D030066 Total		0	$4,326.63
		5D030068		0	$0.00
			AFUDC	0	$0.00
		5D030068 Total		0	$0.00
		5D030069		0	$858.88
			AFUDC	0	$29.95
		5D030069 Total		0	$888.83
		5D030080		0	$575.01
			AFUDC	0	$3.47
		5D030080 Total		0	$578.48
		5D030101		0	$2,801.15
		5D030101 Total		0	$2,801.15
		5D030110		0	$5,396.69
			AFUDC	0	$7.93
		5D030110 Total		0	$5,404.62
		5D030111		0	$0.00
			AFUDC	0	$0.00
		5D030111 Total		0	$0.00
		5D030125		0	$927.78
			AFUDC	0	$1.99
		5D030125 Total		0	$929.77
		5D030129		0	$6,687.09
			AFUDC	0	$12.43
		5D030129 Total		0	$6,699.52
		5D030143		0	$0.00
			AFUDC	0	$0.00
		5D030143 Total		0	$0.00
		5D030146		0	$804.48
			AFUDC	0	$13.21
		5D030146 Total		0	$817.69
		5D030160		0	$8,213.91
			AFUDC	0	$77.12
		5D030160 Total		0	$8,291.03
		5D030170		0	$0.00
			AFUDC	0	$0.00
		5D030170 Total		0	$0.00
		5D030172		0	$669.85
			AFUDC	0	$0.75
		5D030172 Total		0	$670.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030177		0	$21,936.70
			AFUDC	0	$188.34
		5D030177 Total		0	$22,125.04
		5D030187		0	$4,020.87
			AFUDC	0	$13.05
		5D030187 Total		0	$4,033.92
		5D030189		0	$12,502.38
			AFUDC	0	$25.65
		5D030189 Total		0	$12,528.03
		5D030193		0	$69.32
			AFUDC	0	$0.38
		5D030193 Total		0	$69.70
		5D030199		0	$2,239.06
			AFUDC	0	$4.00
		5D030199 Total		0	$2,243.06
		5D030221		0	$198.26
			AFUDC	0	$0.22
		5D030221 Total		0	$198.48
		5D030222		0	$10,503.53
			AFUDC	0	$77.45
		5D030222 Total		0	$10,580.98
		5D030223		0	$3,393.87
			AFUDC	0	$5.25
		5D030223 Total		0	$3,399.12
		5D030232		0	$89.10
			AFUDC	0	$93.11
		5D030232 Total		0	$182.21
		5D030235		0	$9,065.90
			AFUDC	0	$54.47
		5D030235 Total		0	$9,120.37
		5D030236		0	$851.77
			AFUDC	0	$2.89
		5D030236 Total		0	$854.66
		5D030237		0	$202.42
			AFUDC	0	$0.72
		5D030237 Total		0	$203.14
		5D030255		0	$421.34
			AFUDC	0	$1.08
		5D030255 Total		0	$422.42
		5D030258		0	$6,271.06
			AFUDC	0	$8.18
		5D030258 Total		0	$6,279.24
		5D030259		0	$3,713.97
			AFUDC	0	$0.19
		5D030259 Total		0	$3,714.16
		5D030281		0	$10,770.80
			AFUDC	0	$12.84
		5D030281 Total		0	$10,783.64
		5D030289		0	$8,512.72
			AFUDC	0	$16.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030289 Total		0	$8,529.20
		5D030290		0	$5,598.64
			AFUDC	0	$69.89
		5D030290 Total		0	$5,668.53
		5D030299		0	$2,607.61
			AFUDC	0	$2.68
		5D030299 Total		0	$2,610.29
		5D030306		0	$3,413.41
			AFUDC	0	$9.15
		5D030306 Total		0	$3,422.56
		5D030323		0	$3,827.65
			AFUDC	0	$4.44
		5D030323 Total		0	$3,832.09
		5D030325		0	$6,617.77
			AFUDC	0	$13.88
		5D030325 Total		0	$6,631.65
		5D030345		0	$4,486.94
		5D030345 Total		0	$4,486.94
		5D030382		0	$148.02
			AFUDC	0	$2.18
		5D030382 Total		0	$150.20
		5D030392		0	$260.35
			AFUDC	0	$0.54
		5D030392 Total		0	$260.89
		5D030402		0	$1,866.14
			AFUDC	0	$1.91
		5D030402 Total		0	$1,868.05
		5D030409		0	$740.55
			AFUDC	0	$7.03
		5D030409 Total		0	$747.58
		5D030421		0	$854.05
			AFUDC	0	$1.80
		5D030421 Total		0	$855.85
		5D030448		0	$2,753.91
			AFUDC	0	$8.75
		5D030448 Total		0	$2,762.66
		5D030449		0	$0.00
			AFUDC	0	$0.00
		5D030449 Total		0	$0.00
		5D030450		0	$4,658.91
			AFUDC	0	$24.98
		5D030450 Total		0	$4,683.89
		5D030453		0	$0.00
			AFUDC	0	$1.61
		5D030453 Total		0	$1.61
		5D030512		0	$5,996.08
			AFUDC	0	$4.54
		5D030512 Total		0	$6,000.62
		5D030549		0	$1,602.90
			AFUDC	0	$3.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030549 Total		0	$1,606.65
		5D030567		0	$4,852.78
			AFUDC	0	$31.29
		5D030567 Total		0	$4,884.07
		5D030589		0	$11,899.20
			AFUDC	0	$14.94
		5D030589 Total		0	$11,914.14
		5D030595		0	$80.42
			AFUDC	0	$0.09
		5D030595 Total		0	$80.51
		5D030681		0	$4,959.18
			AFUDC	0	$7.95
		5D030681 Total		0	$4,967.13
		5D030690		0	$8,101.95
			AFUDC	0	$113.59
		5D030690 Total		0	$8,215.54
		5D030704		0	$565.84
			AFUDC	0	$0.64
		5D030704 Total		0	$566.48
		5D030705		0	$3,301.03
			AFUDC	0	$4.53
		5D030705 Total		0	$3,305.56
		5D030725		0	$20,242.62
			AFUDC	0	$11.76
		5D030725 Total		0	$20,254.38
		5D030727		0	$0.00
		5D030727 Total		0	$0.00
		5D030737		0	$1,079.55
			AFUDC	0	$4.75
		5D030737 Total		0	$1,084.30
		5D030745		0	$1,155.34
			AFUDC	0	$0.38
		5D030745 Total		0	$1,155.72
		5D030746		0	$499.23
			AFUDC	0	$8.22
		5D030746 Total		0	$507.45
		5D030759		0	$2,254.09
			AFUDC	0	$74.20
		5D030759 Total		0	$2,328.29
		5D030769		0	$12,503.78
			AFUDC	0	$344.08
		5D030769 Total		0	$12,847.86
		5D030804		0	$0.00
			AFUDC	0	$1.47
		5D030804 Total		0	$1.47
		5D030808		0	$0.00
			AFUDC	0	$1.79
		5D030808 Total		0	$1.79
		5D030809		0	$1,001.74
			AFUDC	0	$29.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030809 Total		0	$1,031.45
		5D030814		0	$3,191.08
			AFUDC	0	$63.17
		5D030814 Total		0	$3,254.25
		5D030819		0	$755.52
			AFUDC	0	$0.51
		5D030819 Total		0	$756.03
		5D030842		0	$584.14
			AFUDC	0	$0.50
		5D030842 Total		0	$584.64
		5D030846		0	$3,712.30
			AFUDC	0	$26.87
		5D030846 Total		0	$3,739.17
		5D030876		0	$9,060.84
		5D030876 Total		0	$9,060.84
		5D030879		0	$23,277.36
			AFUDC	0	$29.22
		5D030879 Total		0	$23,306.58
		5D030883		0	$17,578.41
			AFUDC	0	$166.95
		5D030883 Total		0	$17,745.36
		5D030899		0	$604.21
			AFUDC	0	$9.24
		5D030899 Total		0	$613.45
		5D030930		0	$2,978.29
			AFUDC	0	$1.03
		5D030930 Total		0	$2,979.32
		5D030931		0	$0.00
			AFUDC	0	$0.00
		5D030931 Total		0	$0.00
		5D030934		0	$313.27
			AFUDC	0	$0.12
		5D030934 Total		0	$313.39
		5D030939		0	$401.59
		5D030939 Total		0	$401.59
		5D030941		0	$0.00
			AFUDC	0	$0.48
		5D030941 Total		0	$0.48
		5D031004		0	$0.00
			AFUDC	0	$1.29
		5D031004 Total		0	$1.29
		5D031017		0	$7,509.86
			AFUDC	0	$80.07
		5D031017 Total		0	$7,589.93
		5D031022		0	$609.48
			AFUDC	0	$10.49
		5D031022 Total		0	$619.97
		5D031046		0	$5,015.88
			AFUDC	0	$54.07
		5D031046 Total		0	$5,069.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D031055		0	$2,604.69
			AFUDC	0	$4.46
		5D031055 Total		0	$2,609.15
		5D031060		0	$10,279.29
			AFUDC	0	$16.44
		5D031060 Total		0	$10,295.73
		5D031061		0	$341.54
			AFUDC	0	$3.09
		5D031061 Total		0	$344.63
		5D031070		0	$6,001.59
			AFUDC	0	$28.34
		5D031070 Total		0	$6,029.93
		5D031072		0	$503.44
			AFUDC	0	$5.36
		5D031072 Total		0	$508.80
		5D031075		0	$181.79
			AFUDC	0	$1.22
		5D031075 Total		0	$183.01
		5D031107		0	$11,614.13
			AFUDC	0	$8.21
		5D031107 Total		0	$11,622.34
		5D031137		0	$346.42
			AFUDC	0	$2.31
		5D031137 Total		0	$348.73
		5D031139		0	$3,844.68
			AFUDC	0	$5.03
		5D031139 Total		0	$3,849.71
		5D031147		0	$188.92
			AFUDC	0	$0.46
		5D031147 Total		0	$189.38
		5D031161		0	$3,595.76
			AFUDC	0	$4.00
		5D031161 Total		0	$3,599.76
		5D031166		0	$595.93
			AFUDC	0	$0.83
		5D031166 Total		0	$596.76
		5D031168		0	$5,798.10
			AFUDC	0	$6.05
		5D031168 Total		0	$5,804.15
		5D031179		0	$4,916.43
			AFUDC	0	$14.89
		5D031179 Total		0	$4,931.32
		5D031189		0	$3,116.27
			AFUDC	0	$3.66
		5D031189 Total		0	$3,119.93
		5D031190		0	$2,264.51
			AFUDC	0	$9.11
		5D031190 Total		0	$2,273.62
		5D031194		0	$213.92
			AFUDC	0	$1.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D031194 Total		0	$215.16
		5D031200		0	$11,121.24
			AFUDC	0	$33.70
		5D031200 Total		0	$11,154.94
		5D031209		0	$9,018.72
			AFUDC	0	$9.80
		5D031209 Total		0	$9,028.52
		5D031213		0	$320.85
			AFUDC	0	$0.97
		5D031213 Total		0	$321.82
		5D031214		0	$175.00
			AFUDC	0	$0.53
		5D031214 Total		0	$175.53
		5D031219		0	$214.34
			AFUDC	0	$0.65
		5D031219 Total		0	$214.99
		5D031225		0	$145.85
			AFUDC	0	$0.44
		5D031225 Total		0	$146.29
		5D720029		0	$284.78
			AFUDC	0	$3.28
		5D720029 Total		0	$288.06
		5D720894		0	$760.94
			AFUDC	0	$0.45
		5D720894 Total		0	$761.39
		5D820082		0	-$348.00
		5D820082 Total		0	-$348.00
		5D820117		0	-$503.44
			AFUDC	0	-$275.86
		5D820117 Total		0	-$779.30
		5D820206		0	-$228.15
		5D820206 Total		0	-$228.15
		5D820292		0	$75.78
			AFUDC	0	-$0.72
		5D820292 Total		0	$75.06
		5D820551		0	-$1,667.05
		5D820551 Total		0	-$1,667.05
		5D820573		0	-$267.40
		5D820573 Total		0	-$267.40
		5D820666	AFUDC	0	-$23.06
		5D820666 Total		0	-$23.06
		5D821125		0	-$26.40
		5D821125 Total		0	-$26.40
		5D921366		0	$2,926.54
			AFUDC	0	$5.52
		5D921366 Total		0	$2,932.06
		5T030013		0	$1,606.71
			AFUDC	0	$5.86
		5T030013 Total		0	$1,612.57
		5T030020		0	$680.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T030020	AFUDC	0	$10.33
		5T030020 Total		0	$690.86
		5T030031		0	$3,166.89
			AFUDC	0	$0.90
		5T030031 Total		0	$3,167.79
		5T030037		0	$1,986.93
			AFUDC	0	$2.96
		5T030037 Total		0	$1,989.89
		5T030038		0	$1,898.31
			AFUDC	0	$1.99
		5T030038 Total		0	$1,900.30
		5T030068		0	$3,982.22
			AFUDC	0	$5.07
		5T030068 Total		0	$3,987.29
		5T030097		0	$0.00
			AFUDC	0	$0.00
		5T030097 Total		0	$0.00
		5T030100		0	$2,200.55
			AFUDC	0	$0.65
		5T030100 Total		0	$2,201.20
		5T030120		0	$10,577.20
			AFUDC	0	$14.50
		5T030120 Total		0	$10,591.70
		5T030146		0	$2,997.47
			AFUDC	0	$3.56
		5T030146 Total		0	$3,001.03
		5T030194		0	$98.47
			AFUDC	0	$0.70
		5T030194 Total		0	$99.17
		5T030199		0	$2,388.39
			AFUDC	0	$2.55
		5T030199 Total		0	$2,390.94
		5T030203		0	$4,847.58
			AFUDC	0	$7.30
		5T030203 Total		0	$4,854.88
		5T030227		0	$5,100.85
			AFUDC	0	$19.47
		5T030227 Total		0	$5,120.32
		5T030237		0	$1,121.96
			AFUDC	0	$1.52
		5T030237 Total		0	$1,123.48
		5T030255		0	$0.00
			AFUDC	0	$0.00
		5T030255 Total		0	$0.00
		5T030276		0	$3,598.76
			AFUDC	0	$2.29
		5T030276 Total		0	$3,601.05
		5T030278		0	$1,190.79
			AFUDC	0	$0.39
		5T030278 Total		0	$1,191.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T030293		0	$952.51
			AFUDC	0	$1.50
		5T030293 Total		0	$954.01
		5T030304		0	$3,411.30
			AFUDC	0	$49.00
		5T030304 Total		0	$3,460.30
		5T030320		0	$3,511.94
			AFUDC	0	$4.72
		5T030320 Total		0	$3,516.66
		5T030330		0	$1,558.09
			AFUDC	0	$1.29
		5T030330 Total		0	$1,559.38
		5T030344		0	$3,135.14
			AFUDC	0	$2.58
		5T030344 Total		0	$3,137.72
		5T030345		0	$56.49
			AFUDC	0	$0.77
		5T030345 Total		0	$57.26
		5T030369		0	$3,836.67
			AFUDC	0	$7.55
		5T030369 Total		0	$3,844.22
		5T030372		0	$7,833.35
			AFUDC	0	$7.11
		5T030372 Total		0	$7,840.46
		5T030373		0	$1,326.71
			AFUDC	0	$1.38
		5T030373 Total		0	$1,328.09
		5T030374		0	$13,916.79
			AFUDC	0	$18.26
		5T030374 Total		0	$13,935.05
		5T030375		0	$876.35
			AFUDC	0	$2.56
		5T030375 Total		0	$878.91
		5T030442		0	$4,640.12
			AFUDC	0	$1.57
		5T030442 Total		0	$4,641.69
		5T030450		0	$2,063.68
			AFUDC	0	$1.72
		5T030450 Total		0	$2,065.40
		5T030463		0	$3,086.45
			AFUDC	0	$1.42
		5T030463 Total		0	$3,087.87
		5T030464		0	$1,886.58
			AFUDC	0	$2.72
		5T030464 Total		0	$1,889.30
		5T030465		0	$6,885.84
			AFUDC	0	$46.90
		5T030465 Total		0	$6,932.74
		5T030480		0	$12,187.60
			AFUDC	0	$17.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T030480 Total		0	$12,204.60
		5T030533		0	$4,277.00
			AFUDC	0	$4.87
		5T030533 Total		0	$4,281.87
		5T030592		0	$20,128.38
			AFUDC	0	$16.63
		5T030592 Total		0	$20,145.01
		5T030593		0	$1,157.26
			AFUDC	0	$0.89
		5T030593 Total		0	$1,158.15
		5T030594		0	$6,788.71
			AFUDC	0	$1.70
		5T030594 Total		0	$6,790.41
		5T030595		0	$4,004.07
			AFUDC	0	$1.06
		5T030595 Total		0	$4,005.13
		5T030597		0	$2,788.54
			AFUDC	0	$1.03
		5T030597 Total		0	$2,789.57
		5T030661		0	$5,880.83
			AFUDC	0	$15.90
		5T030661 Total		0	$5,896.73
		5T030689		0	$4,394.53
			AFUDC	0	$49.45
		5T030689 Total		0	$4,443.98
		5T030714		0	$213.34
			AFUDC	0	$0.88
		5T030714 Total		0	$214.22
		5T030715		0	$1,330.73
			AFUDC	0	$2.23
		5T030715 Total		0	$1,332.96
		5T030729		0	$5,613.26
			AFUDC	0	$14.48
		5T030729 Total		0	$5,627.74
		5T030759		0	$3,073.33
			AFUDC	0	$15.64
		5T030759 Total		0	$3,088.97
		5T030772		0	$3,438.98
		5T030772 Total		0	$3,438.98
		5T030773		0	$0.00
		5T030773 Total		0	$0.00
		5T030774		0	$4,234.72
			AFUDC	0	$0.72
		5T030774 Total		0	$4,235.44
		5T030776		0	$2,858.04
			AFUDC	0	$1.14
		5T030776 Total		0	$2,859.18
		5T030793		0	$1,111.73
			AFUDC	0	$1.78
		5T030793 Total		0	$1,113.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T030800		0	$894.90
			AFUDC	0	$1.76
		5T030800 Total		0	$896.66
		5T030801		0	$4,077.18
			AFUDC	0	$14.04
		5T030801 Total		0	$4,091.22
		5T030817		0	$24,697.43
			AFUDC	0	$35.25
		5T030817 Total		0	$24,732.68
		5T030843		0	$1,298.28
			AFUDC	0	$1.14
		5T030843 Total		0	$1,299.42
		5T030852		0	$3,242.37
			AFUDC	0	$5.11
		5T030852 Total		0	$3,247.48
		5T030867		0	$617.55
			AFUDC	0	$1.00
		5T030867 Total		0	$618.55
		5T030912		0	$356.58
			AFUDC	0	$0.51
		5T030912 Total		0	$357.09
		5T030927		0	$2,469.88
			AFUDC	0	$0.27
		5T030927 Total		0	$2,470.15
		5T030928		0	$8,803.61
			AFUDC	0	$1.76
		5T030928 Total		0	$8,805.37
		5T030931		0	$4,824.46
			AFUDC	0	$14.24
		5T030931 Total		0	$4,838.70
		5T030940		0	$4,951.46
			AFUDC	0	$6.19
		5T030940 Total		0	$4,957.65
		5T030941		0	$491.07
			AFUDC	0	$0.71
		5T030941 Total		0	$491.78
		5T030966		0	$7,079.71
			AFUDC	0	$8.96
		5T030966 Total		0	$7,088.67
		5T030975		0	$1,214.06
			AFUDC	0	$0.30
		5T030975 Total		0	$1,214.36
		5T031002		0	$662.37
			AFUDC	0	$6.92
		5T031002 Total		0	$669.29
		5T031006		0	$9,745.43
			AFUDC	0	$11.84
		5T031006 Total		0	$9,757.27
		5T031016		0	$437.06
			AFUDC	0	$10.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T031016 Total		0	$447.18
		5T031022		0	$4,254.54
			AFUDC	0	$11.42
		5T031022 Total		0	$4,265.96
		5T031087		0	$10,000.86
			AFUDC	0	$6.58
		5T031087 Total		0	$10,007.44
		5T031107		0	$107.83
			AFUDC	0	$0.17
		5T031107 Total		0	$108.00
		5T031128		0	$16,864.29
			AFUDC	0	$21.44
		5T031128 Total		0	$16,885.73
		5T031134		0	$14,027.60
			AFUDC	0	$16.76
		5T031134 Total		0	$14,044.36
		5T031170		0	$2,192.32
			AFUDC	0	$4.12
		5T031170 Total		0	$2,196.44
		5T031208		0	$438.06
			AFUDC	0	$2.10
		5T031208 Total		0	$440.16
		5T031219		0	$11,752.75
			AFUDC	0	$20.12
		5T031219 Total		0	$11,772.87
		5T031253		0	$1,234.58
			AFUDC	0	$3.56
		5T031253 Total		0	$1,238.14
		5T031256		0	$0.00
			AFUDC	0	$0.00
		5T031256 Total		0	$0.00
		5T031262		0	$5,790.00
			AFUDC	0	$28.31
		5T031262 Total		0	$5,818.31
		5T031265		0	$19,090.84
			AFUDC	0	$32.86
		5T031265 Total		0	$19,123.70
		5T031274		0	$505.39
		5T031274 Total		0	$505.39
		5T031292		0	$1,235.30
			AFUDC	0	$1.62
		5T031292 Total		0	$1,236.92
		5T031302		0	$410.35
			AFUDC	0	$0.65
		5T031302 Total		0	$411.00
		5T031307		0	$3,465.79
			AFUDC	0	$2.66
		5T031307 Total		0	$3,468.45
		5T031316		0	$1,701.50
			AFUDC	0	$3.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T031316 Total		0	$1,704.59
		5T031341		0	$7,946.76
			AFUDC	0	$9.53
		5T031341 Total		0	$7,956.29
		5T031352		0	$5,488.45
			AFUDC	0	$6.84
		5T031352 Total		0	$5,495.29
		5T031357		0	$757.72
			AFUDC	0	$3.99
		5T031357 Total		0	$761.71
		5T031380		0	$2,799.91
			AFUDC	0	$14.06
		5T031380 Total		0	$2,813.97
		5T031392		0	$9,851.56
			AFUDC	0	$10.77
		5T031392 Total		0	$9,862.33
		5T031442		0	$4,957.30
			AFUDC	0	$8.07
		5T031442 Total		0	$4,965.37
		5T031449		0	$4,134.10
			AFUDC	0	$2.68
		5T031449 Total		0	$4,136.78
		5T031488		0	$4,370.39
			AFUDC	0	$8.00
		5T031488 Total		0	$4,378.39
		5T031500		0	$1,874.21
			AFUDC	0	$1.13
		5T031500 Total		0	$1,875.34
		5T031510		0	$7,043.82
			AFUDC	0	$40.22
		5T031510 Total		0	$7,084.04
		5T031511		0	$3,864.35
			AFUDC	0	$20.24
		5T031511 Total		0	$3,884.59
		5T031519		0	$1,439.94
			AFUDC	0	$0.18
		5T031519 Total		0	$1,440.12
		5T031537		0	$1,337.02
			AFUDC	0	$0.10
		5T031537 Total		0	$1,337.12
		5T031544		0	$3,966.39
			AFUDC	0	$11.50
		5T031544 Total		0	$3,977.89
		5T031573		0	$24,153.53
			AFUDC	0	$23.75
		5T031573 Total		0	$24,177.28
		5T031587		0	$8,714.77
			AFUDC	0	$0.67
		5T031587 Total		0	$8,715.44
		5T031612		0	$5,726.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T031612	AFUDC	0	$6.28
		5T031612 Total		0	$5,732.68
		5T031624		0	$16,469.26
			AFUDC	0	$17.57
		5T031624 Total		0	$16,486.83
		5T031627		0	$2,151.04
			AFUDC	0	$5.12
		5T031627 Total		0	$2,156.16
		5T031635		0	$4,193.87
			AFUDC	0	$7.03
		5T031635 Total		0	$4,200.90
		5T031655		0	$4,920.76
			AFUDC	0	$19.30
		5T031655 Total		0	$4,940.06
		5T031660		0	$2,276.11
			AFUDC	0	$1.95
		5T031660 Total		0	$2,278.06
		5T031662		0	$872.40
			AFUDC	0	$1.23
		5T031662 Total		0	$873.63
		5T031663		0	$0.00
			AFUDC	0	$1.59
		5T031663 Total		0	$1.59
		5T031665		0	$171.04
			AFUDC	0	$1.98
		5T031665 Total		0	$173.02
		5T031682		0	$5,055.36
			AFUDC	0	$5.96
		5T031682 Total		0	$5,061.32
		5T031706		0	$10,867.56
			AFUDC	0	$14.87
		5T031706 Total		0	$10,882.43
		5T031711		0	$3,568.25
			AFUDC	0	$5.55
		5T031711 Total		0	$3,573.80
		5T031714		0	$6,866.50
			AFUDC	0	$8.00
		5T031714 Total		0	$6,874.50
		5T031720		0	$3,059.12
			AFUDC	0	$29.78
		5T031720 Total		0	$3,088.90
		5T031722		0	$10,939.16
			AFUDC	0	$14.39
		5T031722 Total		0	$10,953.55
		5T031725		0	$1,850.09
			AFUDC	0	$2.93
		5T031725 Total		0	$1,853.02
		5T031764		0	$2,858.60
			AFUDC	0	$54.36
		5T031764 Total		0	$2,912.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T031776		0	$394.16
			AFUDC	0	$3.57
		5T031776 Total		0	$397.73
		5T031783		0	$2,452.95
			AFUDC	0	$1.79
		5T031783 Total		0	$2,454.74
		5T031849		0	$23,230.15
			AFUDC	0	$22.19
		5T031849 Total		0	$23,252.34
		5T031859		0	$1,697.19
		5T031859 Total		0	$1,697.19
		5T031888		0	$633.09
			AFUDC	0	$0.29
		5T031888 Total		0	$633.38
		5T031890		0	$763.52
			AFUDC	0	$0.15
		5T031890 Total		0	$763.67
		5T032060		0	$917.44
			AFUDC	0	$2.43
		5T032060 Total		0	$919.87
		5T032108		0	$10,170.71
			AFUDC	0	$10.81
		5T032108 Total		0	$10,181.52
		5T032113		0	$5,454.25
			AFUDC	0	$16.35
		5T032113 Total		0	$5,470.60
		5T032158		0	$11,082.82
			AFUDC	0	$10.41
		5T032158 Total		0	$11,093.23
		5T032161		0	$7,995.16
			AFUDC	0	$8.52
		5T032161 Total		0	$8,003.68
		5T032182		0	$4,372.76
			AFUDC	0	$4.72
		5T032182 Total		0	$4,377.48
		5T032223		0	$1,781.27
			AFUDC	0	$14.19
		5T032223 Total		0	$1,795.46
		5T032241		0	$443.29
			AFUDC	0	$0.65
		5T032241 Total		0	$443.94
		5T032255		0	$409.68
			AFUDC	0	$1.27
		5T032255 Total		0	$410.95
		5T032257		0	$873.56
			AFUDC	0	$1.14
		5T032257 Total		0	$874.70
		5T032261		0	$292.64
			AFUDC	0	$1.33
		5T032261 Total		0	$293.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T032262		0	$10,658.18
			AFUDC	0	$77.86
		5T032262 Total		0	$10,736.04
		5T032270		0	$648.90
			AFUDC	0	$4.15
		5T032270 Total		0	$653.05
		5T032285		0	$866.23
			AFUDC	0	$2.54
		5T032285 Total		0	$868.77
		5T032330		0	$15,182.98
			AFUDC	0	$17.60
		5T032330 Total		0	$15,200.58
		5T032352		0	$8,563.13
			AFUDC	0	$11.00
		5T032352 Total		0	$8,574.13
		5T032355		0	$12,501.13
			AFUDC	0	$4.40
		5T032355 Total		0	$12,505.53
		5T032360		0	$164.66
			AFUDC	0	$2.07
		5T032360 Total		0	$166.73
		5T032380		0	$2,341.28
			AFUDC	0	$53.55
		5T032380 Total		0	$2,394.83
		5T032381		0	$5,165.92
			AFUDC	0	$3.15
		5T032381 Total		0	$5,169.07
		5T032416		0	$115.82
			AFUDC	0	$0.13
		5T032416 Total		0	$115.95
		5T032442		0	$6,403.48
			AFUDC	0	$4.75
		5T032442 Total		0	$6,408.23
		5T032469		0	$1,046.76
			AFUDC	0	$1.99
		5T032469 Total		0	$1,048.75
		5T032470		0	$1,558.66
			AFUDC	0	$3.95
		5T032470 Total		0	$1,562.61
		5T032471		0	$27.86
			AFUDC	0	$0.04
		5T032471 Total		0	$27.90
		5T032530		0	$263.45
			AFUDC	0	$0.35
		5T032530 Total		0	$263.80
		5T720198		0	$425.84
		5T720198 Total		0	$425.84
		5T720542		0	$418.42
			AFUDC	0	$28.93
		5T720542 Total		0	$447.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T721330		0	$10,918.10
		5T721330 Total		0	$10,918.10
		5T721746		0	-$77.96
			AFUDC	0	-$4.06
		5T721746 Total		0	-$82.02
		5T722879		0	$1,597.58
			AFUDC	0	$3.81
		5T722879 Total		0	$1,601.39
		5T820038		0	$1,701.46
		5T820038 Total		0	$1,701.46
		5T820233		0	$963.91
		5T820233 Total		0	$963.91
		5T820250	AFUDC	0	-$9.62
		5T820250 Total		0	-$9.62
		5T820433		0	$0.00
		5T820433 Total		0	$0.00
		5T820579		0	-$1,012.29
			AFUDC	0	-$71.61
		5T820579 Total		0	-$1,083.90
		5T820746		0	-$6.40
			AFUDC	0	-$1.08
		5T820746 Total		0	-$7.48
		5T820886		0	$0.00
		5T820886 Total		0	$0.00
		5T820973		0	-$675.41
			AFUDC	0	-$34.43
		5T820973 Total		0	-$709.84
		5T821228		0	-$819.61
		5T821228 Total		0	-$819.61
		5T821282		0	-$453.67
		5T821282 Total		0	-$453.67
		5T821459		0	-$0.36
		5T821459 Total		0	-$0.36
		5T821725		0	-$1,133.45
			AFUDC	0	-$0.84
		5T821725 Total		0	-$1,134.29
		5T821838		0	-$1,335.74
		5T821838 Total		0	-$1,335.74
		5T822229		0	$0.00
		5T822229 Total		0	$0.00
		5T822250		0	-$2,801.05
		5T822250 Total		0	-$2,801.05
		5T822308		0	-$967.70
		5T822308 Total		0	-$967.70
		5T822310		0	-$166.49
		5T822310 Total		0	-$166.49
		5T822317		0	-$2,102.67
			AFUDC	0	-$2.80
		5T822317 Total		0	-$2,105.47
		5T822540		0	-$1,960.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T822540	AFUDC	0	-$2.61
		5T822540 Total		0	-$1,963.30
		5T922745		0	$459.72
			AFUDC	0	$1.32
		5T922745 Total		0	$461.04
		5T922799		0	$5,159.66
			AFUDC	0	$7.70
		5T922799 Total		0	$5,167.36
	(blank) Total			**0**	**$5,857,539.18**
Indirect/Overheads Total				**0**	**$5,857,539.18**
Material	**(blank)**	2M721524	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$459.39
		2M721524 Total		[redacted]	$459.39
		2M722113	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.31
		2M722113 Total		[redacted]	$490.31
		3H722386		0	$0.22
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.18
		3H722386 Total		[redacted]	$309.40
		1B821158	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$90.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		1B821158 Total		[redacted]	$90.70
		1B821166		0	$8.44
		1B821166 Total		0	$8.44
		1B821455		0	$0.07
		1B821455 Total		0	$0.07
		1B821824		0	$6.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$509.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.64
		1B821824 Total		[redacted]	$549.52
		1B822073	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$58.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$41.85
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$95.61
		1B822073 Total		[redacted]	$207.89
		1B822633	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$14.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$92.10
		1B822633 Total		[redacted]	$107.08
		1B822704	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$577.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$49.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$211.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$212.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$122.58
		1B822704 Total		[redacted]	$1,222.41
		1B822863	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$15.19
		1B822863 Total		0	-$15.19
		1B822866	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.78
		1B822866 Total		[redacted]	$384.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**antity**	**Sum of Amount**
Material	**(blank)**	1B823042	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$274.83
		1B823042 Total			$274.83
		1B823226		0	-$0.01
		1B823226 Total		0	-$0.01
		1N821762		0	-$76.59
		1N821762 Total		0	-$76.59
		2C820038	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.80
		2C820038 Total			$71.80
		2L821530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$157.24
		2L821530 Total			$234.79
		2M821424	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.60
		2M821424 Total			$489.60
		2M821698	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$268.13
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$216.35
		2M821698 Total			$484.48
		2M822022	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.92
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.32
		2M822022 Total			$106.24
		2M822040	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$808.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$357.18
		2M822040 Total			$1,165.75
		2M822375	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		2M822375 Total			$539.33
		2M822433	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$323.51
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.66
		2M822433 Total			$521.82
		2M823174	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M823174 Total			$119.92
		2M823224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.74
		2M823224 Total			$211.74
		2M823624	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.55
		2M823624 Total			$269.55
		2M823760	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$236.54
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$459.39
		2M823760 Total			$695.93
		2M824044	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.24
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.76
		2M824044 Total			$313.31
		3H820711		0	$4.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$30.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$254.40
		3H820711 Total			-$219.48
		3H822221	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		-$48.40
		3H822221 Total			-$48.40
		3H822434		0	$98.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**[redacted]ty**	**Sum of Amount**
Material	**(blank)**	3H822434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$93.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$23.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$196.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$75.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$46.19
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$18.79
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$14.79
		3H822434 Total		[redacted]	$701.46
		3H822450		0	$224.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	-$16.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$22.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$285.15
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$28.98
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$3,208.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$22.68
		3H822450 Total		[redacted]	$3,161.42
		3H822721		0	-$2.71
		3H822721 Total		0	-$2.71
		3H822963	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$191.87
		3H822963 Total		[redacted]	$191.87
		3H823043		0	$0.00
		3H823043 Total		0	$0.00
		4D820324		0	$0.48
		4D820324 Total		0	$0.48
		5D821166	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.74
		5D821166 Total		[redacted]	$108.74
		1B721783		[redacted]	$53.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$29.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	-$23.66
		1B721783 Total		0	$0.06
		1B920004	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$38.03
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$25.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.45
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$39.55
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$8.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$7.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$10.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$51.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$45.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$22.79
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$0.88
		1B920004 Total		[redacted]	$303.03
		1B920097		0	-$52.92
		1B920097 Total		0	-$52.92
		1B920759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$214.39
		1B920759 Total		[redacted]	$293.48
		1B920850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$43.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B920850	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$3.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$5.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.09
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$7.56
		1B920850 Total			$83.09
		1B920919	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.47
		1B920919 Total			$98.47
		1B920968	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$160.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
		1B920968 Total			$1,218.58
		1B920973	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$134.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$425.68
		1B920973 Total			$586.44
		1B920981	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.63
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$378.05
		1B920981 Total		0	-$79.42
		1B921125		0	$0.06
		1B921125 Total		0	$0.06
		1B921155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.06
		1B921155 Total			$79.06
		1B921255	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$93.90
		1B921255 Total			$93.90
		1B921509		0	$2.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	5.17
		1B921509 Total			7.48
		1B921547		0	$2.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$17.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$23.57
		1B921547 Total		[redacted]	$55.00
		1B921590		0	$0.84
		1B921590 Total		0	$0.84
		1B921694	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.04
		1B921694 Total			$383.04
		1B921734	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$66.70
		1B921734 Total			$66.70
		1B921788	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
		1B921788 Total			$175.91
		1B921844		0	-$0.01
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$61.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.66
		1B921844 Total			$183.07
		1B921913	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B921913	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$81.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$29.91
		1B921913 Total			$618.92
		1B921982	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.06
		1B921982 Total			$495.92
		1B921983			$74.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.43
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.64
		1B921983 Total			$514.76
		1B922022	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$701.88
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN		$1,055.00
		1B922022 Total			$1,756.88
		1B922133	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$391.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$40.86
		1B922133 Total		0	$128.39
		1B922152	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$42.57
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		-$92.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		-$33.69
		1B922152 Total			-$169.13
		1B922187	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.01
		1B922187 Total			$490.01
		1B922228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
		1B922228 Total			$687.14
		1B922312		0	-$48.27
		1B922312 Total		0	-$48.27
		1B922338	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.65
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$116.15
		1B922338 Total			$206.80
		1B922346		0	$0.14
		1B922346 Total		0	$0.14
		1B922405	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.34
		1B922405 Total			$214.34
		1B922436	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.51
		1B922436 Total			$57.51
		1B922464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$251.18
		1B922464 Total			$329.17
		1B922545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$490.01
		1B922545 Total		0	-$106.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B922623		0	$0.12
		1B922623 Total		0	$0.12
		1B922710	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	[redacted]	$3,778.90
		1B922710 Total		[redacted]	$3,778.90
		1B922956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.45
		1B922956 Total		[redacted]	$71.45
		1B922957	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.45
		1B922957 Total		[redacted]	$71.45
		1B922961		0	$0.87
		1B922961 Total		0	$0.87
		1B922985		0	$42.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$42.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$11.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$24.86
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION	[redacted]	$12.77
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE	[redacted]	$11.07
		1B922985 Total		[redacted]	$145.03
		1B923039	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.51
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$28.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$18.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$201.37
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN	[redacted]	$47.79
		1B923039 Total		[redacted]	$390.74
		1B923075		[redacted]	$171.00
		1B923075 Total		[redacted]	$171.00
		1B923189	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.79
		1B923189 Total		[redacted]	$381.79
		1B923191	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.70
		1B923191 Total		[redacted]	$384.70
		1B923195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.07
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$2.74
		1B923195 Total		[redacted]	$80.81
		1B923217		0	-$0.08
		1B923217 Total		0	-$0.08
		1B923275		0	$46.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$14.32
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$12.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$77.94
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$55.31
		1B923275 Total		[redacted]	$206.89
		1B923306	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.21
		1B923306 Total		[redacted]	$464.91
		1B923308	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.78
		1B923308 Total		[redacted]	$384.78
		1B923386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.45
		1B923386 Total		[redacted]	$71.45
		1B923415		[redacted]	$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B923415 Total		[redacted]	$91.56
		1B923456		0	-$126.90
		1B923456 Total		0	-$126.90
		1B923457	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$169.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B923457 Total			$206.62
		1B923521		0	-$0.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$322.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.57
		1B923521 Total			$451.94
		1B923534		0	$0.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$12.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$32.91
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$51.03
		1B923534 Total			$96.36
		1B923553	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.72
		1B923553 Total			$105.72
		1B923638	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.10
		1B923638 Total			$388.10
		1B923651	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.56
		1B923651 Total			$45.56
		1B923656	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		1B923656 Total			$582.95
		1B923696	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$188.79
		1B923696 Total			$188.79
		1B923698	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1B923698 Total			$409.77
		1B923723		0	-$13.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$10.28
		1B923723 Total			$351.09
		1B923729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		1B923729 Total		0	$0.00
		1B923757	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$55.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$316.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$895.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$177.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.64
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$82.85
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$296.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B923757	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$88.39
		1B923757 Total			$2,160.24
		1B923766	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$384.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.84
		1B923766 Total			$152.19
		1B923775	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.27
		1B923775 Total			$72.27
		1B923782	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.76
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$614.79
		1B923782 Total			$679.55
		1B923828	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.70
		1B923828 Total			$384.70
		1B923856	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.05
		1B923856 Total			$491.05
		1B923858	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$437.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.59
		1B923858 Total			$963.00
		1B923865		0	$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$145.91
		1B923865 Total			$145.94
		1B923866		0	-$45.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.54
		1B923866 Total			$428.15
		1B923867	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
		1B923867 Total			$737.54
		1B923868	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.26
		1B923868 Total			$304.26
		1N920429	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$201.08
		1N920429 Total			-$201.08
		1N921201	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$398.19
		1N921201 Total			-$398.19
		1N921202		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.71
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$562.64
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$26.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$55.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N921202 Total			$1,004.93
		1N921439	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$229.20
		1N921439 Total			$742.90
		1N921483		0	$0.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$4.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.12
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$111.62
		1N921483 Total			$149.70
		1N921503	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$28,115.14
		1N921503 Total			$28,115.14
		1N921509	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.90
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.56
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.44
		1N921509 Total			$427.57
		1N921575	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.81
		1N921575 Total			$478.63
		1N921578	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$564.53
		1N921578 Total			$564.53
		1N921586	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
		1N921586 Total			$382.67
		1N921599	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.96
		1N921599 Total			$486.93
		1N921602	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$161.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.87
			FIRST AID, BANDAGES, FOR TRAUMA KIT, BG, 4 KNUCKLE & 5 FINGERTIP		$1.69
		1N921602 Total			$1,228.07
		1N921603	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$765.34
		1N921603 Total			$765.34
		1S621012	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$48.64
		1S621012 Total			$48.64
		1S921300	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.75
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$579.66
		1S921300 Total			$618.70
		1S921304	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$76.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$49.03
		1S921304 Total			-$125.28
		1S921714		0	-$2.73
		1S921714 Total		0	-$2.73
		1S921767			$76.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S921767	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$67.36
		1S921767 Total		[redacted]	$143.36
		1S921858		0	$174.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.63
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$109.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$587.09
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$66.82
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$528.36
		1S921858 Total			$2,060.08
		1S922038		0	-$0.26
		1S922038 Total		0	-$0.26
		1S922083	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.64
		1S922083 Total			$551.09
		1S922227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.76
		1S922227 Total			$668.87
		1S922293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
		1S922293 Total			$384.78
		1S922311	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.93
		1S922311 Total			$382.93
		1S922313	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.18
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$156.80
		1S922313 Total			$235.98
		1S922353	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
		1S922353 Total			$69.70
		1S922354	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.39
		1S922354 Total			$410.87
		1S922378	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.73
		1S922378 Total			$77.73
		1S922394	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$163.77
		1S922394 Total			$548.55
		1S922398	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
		1S922398 Total			$458.85
		1S922399	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.31
		1S922399 Total			$580.55
		2C920243	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C920243	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$31.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.18
		2C920243 Total			$206.69
		2C920249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.10
		2C920249 Total			$155.10
		2L920170	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
		2L920170 Total			$108.45
		2L920560		0	$37.94
		2L920560 Total		0	$37.94
		2L920894		0	-$68.52
		2L920894 Total		0	-$68.52
		2L920906	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$45.56
		2L920906 Total			$45.56
		2L921054	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$129.90
		2L921054 Total			$994.98
		2L921191	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.72
		2L921191 Total			$107.72
		2L921302	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.22
		2L921302 Total			$493.22
		2L921481	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
		2L921481 Total			$379.24
		2L921517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.72
		2L921517 Total		0	$312.12
		2L921558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
		2L921558 Total			$502.91
		2L921602	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.07
		2L921602 Total			$300.07
		2M620291	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$897.23
		2M620291 Total			$897.23
		2M621097	LUMINAIRE,DECORATIVE, PREMIUM, HPS, TYPE V, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINISH		-$759.90
		2M621097 Total			-$759.90
		2M720717	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.86
		2M720717 Total			$1,042.26
		2M723463	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.72
		2M723463 Total			$46.72
		2M920514	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M920514 Total			$76.03
		2M921052		0	-$0.03
		2M921052 Total		0	-$0.03
		2M921156	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$51.59
		2M921156 Total			-$51.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M921220		0	$205.80
		2M921220 Total		0	$205.80
		2M921384	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.34
		2M921384 Total			$398.34
		2M921626	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
		2M921626 Total			$37.29
		2M921628	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.11
		2M921628 Total			$92.11
		2M921665		0	$0.40
		2M921665 Total		0	$0.40
		2M921757		0	$1.17
		2M921757 Total		0	$1.17
		2M922278	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	-$44.73
		2M922278 Total			-$44.73
		2M922405		0	$1.01
		2M922405 Total		0	$1.01
		2M922465	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.51
		2M922465 Total			$62.51
		2M922471	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$100.01
		2M922471 Total			$100.01
		2M922477			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.50
		2M922477 Total			$83.10
		2M922511			$257.25
		2M922511 Total			$257.25
		2M922514	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$233.67
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.12
		2M922514 Total			$694.79
		2M922537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M922537 Total			$70.68
		2M922737	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$447.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$976.50
		2M922737 Total			$529.17
		2M922888	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$363.74
		2M922888 Total			-$363.74
		2M922911		0	-$148.58
		2M922911 Total		0	-$148.58
		2M922912	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$153.52
		2M922912 Total			$153.52
		2M922923	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.03
		2M922923 Total			$391.03
		2M923014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.04
		2M923014 Total			$547.93
		2M923026	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.25
		2M923026 Total			$56.25
		2M923054	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.54
		2M923054 Total			$62.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M923113	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.94
		2M923113 Total			$61.94
		2M923207	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.50
		2M923207 Total			$37.50
		2M923213			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$97.90
		2M923213 Total			$141.81
		2M923458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.85
		2M923458 Total			-$66.85
		2M923520	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$126.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$54.27
		2M923520 Total			$180.67
		2M923543	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$127.31
		2M923543 Total			$355.40
		2M923559	CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.33
			TRANSCOR HAYWOOD ASSOC INC	0	$4.41
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$59.28
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$693.60
			Ventev - FUSE HOLDER, ATC ,14 Gauge		$4.39
		2M923559 Total			$766.01
		2M923646	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.89
		2M923646 Total			$648.82
		2M923690	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.43
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$33.20
		2M923690 Total			$357.96
		2M923706	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$808.57
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$326.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.66
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$100.28
		2M923706 Total			$1,359.38
		2M923713	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,460.35
		2M923713 Total			$5,460.35
		2M923763	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$489.58
		2M923763 Total		0	-$110.34
		2M923885	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.72
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$105.17
		2M923885 Total			$862.84
		2M923954	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$59.96
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$96.28
		2M923954 Total			$36.32
		2M923955	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$3.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M923955 Total			$108.05
		2M923981	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
		2M923981 Total			$602.75
		2M924051	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.17
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,697.72
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.10
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$32.05
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$836.34
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,474.50
		2M924051 Total			$11,664.51
		2M924060	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		2M924060 Total			$594.84
		2M924062	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		2M924062 Total			$969.39
		2M924192	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.09
		2M924192 Total			$228.09
		2M924195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.86
		2M924195 Total			$395.86
		2M924200	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$143.62
		2M924200 Total			$143.62
		2M924207	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.99
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.75
		2M924207 Total			$343.74
		2M924326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.10
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$253.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.26
		2M924326 Total			$1,317.79
		2M924397	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
		2M924397 Total			$192.75
		2M924404	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.99
		2M924404 Total			$299.99
		2M924405	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.61
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.98
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,713.38
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.10
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$728.20
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,298.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M924405 Total		[redacted]	$10,092.91
		2M924406	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.31
		2M924406 Total			$490.31
		2M924420	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.40
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$87.85
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$55.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.90
		2M924420 Total			$301.34
		2M924555	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.86
		2M924555 Total			$395.86
		2M924582	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.03
		2M924582 Total			$391.03
		2M924583	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.58
		2M924583 Total			$489.58
		2M924624	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.88
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$35.55
		2M924624 Total			$348.64
		2M924625			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.50
		2M924625 Total			$83.10
		2M924672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.84
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.89
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.22
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$836.34
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,474.50
		2M924672 Total			$11,420.58
		2M924694			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$44.97
		2M924694 Total			$190.00
		2M924753		0	-$0.02
		2M924753 Total		0	-$0.02
		2M924778	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.71
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$87.85
		2M924778 Total			$494.41
		2M924780			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.80
		2M924780 Total			$306.40
		2M924793	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.78
		2M924793 Total			$302.78
		2M924796	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,		$206.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M924796	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$102.45
		2M924796 Total			$901.61
		2M924869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.03
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$14.99
		2M924869 Total			$197.04
		2M924877	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.01
		2M924877 Total			$93.01
		2M924880	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.98
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$104.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.82
		2M924880 Total			$299.04
		2M924881	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.63
		2M924881 Total			$151.63
		2M924909	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.58
		2M924909 Total			$489.58
		2M924911	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.78
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.58
		2M924911 Total			$374.44
		2M924912	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.13
		2M924912 Total			$487.13
		2M924914	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.21
		2M924914 Total			$208.21
		2M924917	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.61
		2M924917 Total			$470.41
		2M924929	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.71
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.78
		2M924929 Total			$329.49
		2M924930	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		2M924930 Total			$596.78
		3H722789	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.89
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$303.81
		3H722789 Total			$1,049.49
		3H920218	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.42
		3H920218 Total			$389.42
		3H920345	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.11
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.40
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3H920345 Total			$741.60
		3H920349	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$185.64
		3H920349 Total			$185.64
		3H920353	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3H920353 Total			$456.90
		3H920436	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.95
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.30
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H920436	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$8.92
			BEND,CONDUIT, 2 IN , 24 IN RADIUS, PVC, SCH 40, GRAY, 90 DEG		$3.71
		3H920436 Total			$398.45
		3H920532	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
		3H920532 Total			$212.68
		3H920556	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$4,081.91
		3H920556 Total			$4,081.91
		3H921002	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
		3H921002 Total			$212.68
		3H921221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$287.28
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.26
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.51
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$773.21
		3H921221 Total			$1,111.26
		3H921285		0	$7.45
		3H921285 Total		0	$7.45
		3H921515		0	$0.82
		3H921515 Total		0	$0.82
		3H921518		0	$0.18
		3H921518 Total		0	$0.18
		3H921719		0	-$0.02
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$11.54
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$199.14
		3H921719 Total			$219.56
		3H921793		0	-$0.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$159.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.05
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$134.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$88.90
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$284.34
		3H921793 Total			$1,024.73
		3H921850	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.46
		3H921850 Total			$449.79
		3H921894	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3H921894 Total			$201.31
		3H921900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.77
		3H921900 Total			$71.77
		3H921903	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
		3H921903 Total			$71.90
		3H921979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$430.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,453.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$62.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$88.97
		3H921979 Total			$2,035.62
		3H922319	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.60
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$24.52
		3H922319 Total			$73.12
		3H922353	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H922353	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		3H922353 Total		[redacted]	$227.38
		3H922387	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$760.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$185.78
		3H922387 Total		[redacted]	$945.98
		3H922394	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
		3H922394 Total		0	$0.00
		3H922404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.43
		3H922404 Total		[redacted]	$379.43
		3H922508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.61
		3H922508 Total		[redacted]	$707.92
		3H922566	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.22
		3H922566 Total		[redacted]	$383.22
		3H922579	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.54
		3H922579 Total		[redacted]	$295.54
		3H922584	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.77
		3H922584 Total		[redacted]	$455.66
		3H922627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.89
		3H922627 Total		[redacted]	$383.89
		3H922646	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3H922646 Total		0	$0.00
		3H922835	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.79
		3H922835 Total		[redacted]	$485.79
		3H922845	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$24.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$193.47
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$21.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$289.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$74.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$46.59
		3H922845 Total		[redacted]	$782.81
		3H922855	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$73.72
		3H922855 Total		[redacted]	$73.72
		3H922892	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$273.80
		3H922892 Total		[redacted]	$273.80
		3H922895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.77
		3H922895 Total		[redacted]	$71.77
		3H922907	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.89
		3H922907 Total		[redacted]	$383.89
		3H922930	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$311.39
		3H922930 Total		[redacted]	$311.39
		3H922986	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.56
		3H922986 Total		[redacted]	$313.56
		3H923096	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$122.81
		3H923096 Total		[redacted]	$122.81
		3H923097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H923097 Total			$467.82
		3H923099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.45
		3H923099 Total			$389.45
		3H923129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.40
		3H923129 Total			$561.70
		3H923132	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.82
		3H923132 Total			$107.82
		3H923201	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.76
		3H923201 Total			$311.76
		3H923254	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.55
		3H923254 Total			$105.55
		3H923264		0	-$0.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$147.31
		3H923264 Total			$748.45
		3H923352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.55
		3H923352 Total			$177.37
		3H923391	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$273.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3H923391 Total			$385.55
		3H923396	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.53
		3H923396 Total			$87.53
		3H923414	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$91.26
		3H923414 Total			$91.26
		3H923487	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
		3H923487 Total			$379.24
		3H923490	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$430.55
		3H923490 Total			$430.55
		3H923505	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$430.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.54
		3H923505 Total			$582.16
		3H923573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.99
		3H923573 Total			$72.99
		3H923575	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.47
		3H923575 Total			$307.47
		3H923638	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.40
		3H923638 Total			$699.86
		3H923648	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.55
		3H923648 Total			$177.39
		3H923649	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.04
		3H923649 Total			$384.04
		3H923667	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.91
		3H923667 Total			$59.91
		3H923683	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H923683 Total		[redacted]	$635.32
		3H923687	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.95
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$35.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.02
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.51
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.59
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$112.43
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.32
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$16.99
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.24
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$697.51
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,474.50
			CABLE, CONTROL, 7/C, #12 AWG, 7 STR, 1000 V, 5000 FT LG MINIMUM, HMPE, CU, SEE D204		$1.08
			FUSE,LINK, PRIMARY, TYPE K, 40 A, 26 IN LG		$14.73
		3H923687 Total			$11,170.15
		3H923723	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.56
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$121.92
		3H923723 Total			$435.48
		3H923724	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.56
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3H923724 Total			$649.24
		3H923767		0	-$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.67
		3H923767 Total			$561.50
		3H923907	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.76
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$105.11
		3H923907 Total			$416.87
		4D621662	CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, P/O 434919		$8,673.00
		4D621662 Total			$8,673.00
		4D920057		0	$0.19
		4D920057 Total		0	$0.19
		4D920196		0	-$0.03
		4D920196 Total		0	-$0.03
		4D920317		0	-$0.02
		4D920317 Total		0	-$0.02
		4D920318		0	-$0.97
		4D920318 Total		0	-$0.97
		4D920434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$386.19
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$436.60
		4D920434 Total		0	$50.41
		4D920668		0	$0.03
		4D920668 Total		0	$0.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D921012	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$258.88
		4D921012 Total			$258.88
		4D921026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
		4D921026 Total			$74.06
		4D921089	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.21
		4D921089 Total			$69.21
		4D921384		0	-$116.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$66.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$20.13
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$324.84
		4D921384 Total			$295.04
		4D921522	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,384.00
		4D921522 Total			$7,384.00
		4D921537		0	$36.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.62
		4D921537 Total			$424.49
		4D921726	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$144.75
		4D921726 Total			$144.75
		4D921729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.06
		4D921729 Total			$128.06
		4D921764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.93
		4D921764 Total			$141.93
		4D921785	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$96.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$115.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.37
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$123.02
		4D921785 Total			$377.01
		4E721275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.44
		4E721275 Total			$71.44
		4E920296		0	$0.01
		4E920296 Total		0	$0.01
		4E920297	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.67
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$38.89
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.00
		4E920297 Total			$380.56
		4E920416		0	$0.42
		4E920416 Total		0	$0.42
		4E920699		0	-$96.80
		4E920699 Total		0	-$96.80
		4E920785		0	$0.14
		4E920785 Total		0	$0.14
		4E921057	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$309.31
		4E921057 Total			-$309.31
		4E921128		0	$39.90
		4E921128 Total		0	$39.90
		4E921129		[redacted]	$22.20
		4E921129 Total			$22.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E921309	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$110.38
		4E921309 Total			$110.38
		4E921466	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.34
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$3,910.33
			REPELLENT, 6 OZ AEROSOL, FOR INSECT		$4.82
			VEST,REFLECTIVE, XXL, FR MODACRYLIC MESH, FLUORESCENT GREEN, CLASS 3, ANSI		$74.64
		4E921466 Total			$4,538.13
		4E921569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$159.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.62
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.06
		4E921569 Total			$576.93
		4E921631	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$136.70
		4E921631 Total			$645.43
		4E921688	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.02
		4E921688 Total			$503.02
		4E921741	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.91
		4E921741 Total			$536.72
		4E921757	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$118.95
		4E921757 Total			$118.95
		4E921761	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.90
		4E921761 Total			$483.90
		4E921781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.91
		4E921781 Total			$536.72
		4E921796	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$13.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921796 Total			$117.30
		4E921820	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.09
		4E921820 Total			$179.09
		4E921886	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.14
		4E921886 Total			$400.14
		4E921968	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.49
		4E921968 Total			$499.49
		4E922003	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.65
		4E922003 Total			$90.65
		4E922058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$68.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
		4E922058 Total			$139.62
		4E922060	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.90
		4E922060 Total			$640.88
		4E922112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.44
		4E922112 Total			$71.44
		4E922141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E922141	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$90.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.62
		4E922141 Total			$485.46
		4N920355		0	-$1.69
		4N920355 Total		0	-$1.69
		4N920365	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.98
		4N920365 Total			$355.65
		4N920538		0	$0.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$8.22
		4N920538 Total			$8.23
		4N920755		0	-$0.14
		4N920755 Total		0	-$0.14
		4N921082		0	$0.08
		4N921082 Total		0	$0.08
		4N921124		0	-$43.12
		4N921124 Total		0	-$43.12
		4N921156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$7.96
		4N921156 Total		[redacted]	$34.33
		4N921159	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.20
		4N921159 Total			$468.89
		4N921177		0	$0.07
		4N921177 Total		0	$0.07
		4N921275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$214.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$143.71
		4N921275 Total			$358.62
		4N921288		0	-$0.01
		4N921288 Total		0	-$0.01
		4N921539	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$157.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
		4N921539 Total			$344.74
		4N921567		0	-$71.06
		4N921567 Total		0	-$71.06
		4N921569	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$437.98
		4N921569 Total		[redacted]	$437.98
		4N921689		0	$0.01
		4N921689 Total		0	$0.01
		4N921813	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$49.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.18
		4N921813 Total			$272.49
		4N921883	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.62
		4N921883 Total			$178.22
		4N921898		0	$2.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$130.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921898 Total			-$127.75
		4N921925	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.15
		4N921925 Total			$107.15
		4N922023	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.88
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.38
		4N922023 Total			$565.26
		4N922097		0	-$48.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$48.43
		4N922097 Total		0	$0.00
		4N922125		0	-$32.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$189.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$62.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$45.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$18.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$71.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$13.96
		4N922125 Total			$529.17
		4N922140	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$450.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.85
		4N922140 Total			$1,179.46
		4N922192	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$82.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.25
		4N922192 Total			$242.63
		4N922193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.39
		4N922193 Total			$946.73
		4N922195		0	-$62.10
		4N922195 Total		0	-$62.10
		5D920298		0	$4.23
		5D920298 Total		0	$4.23
		5D921100	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$136.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.27
		5D921100 Total			$252.88
		5D921101		0	-$7.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$45.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$618.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D921101	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$88.32
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.54
		5D921101 Total			$1,094.60
		5D921115	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.74
		5D921115 Total			$335.00
		5D921156	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.23
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$111.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.98
		5D921156 Total			$337.77
		5D921241	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.16
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.58
		5D921241 Total			$54.74
		5D921336	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.86
		5D921336 Total			$436.86
		5D921350	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.81
		5D921350 Total			$70.81
		5D921364	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.81
		5D921364 Total			-$70.81
		5T822666		0	-$117.91
		5T822666 Total		0	-$117.91
		5T920212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$151.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$70.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.49
		5T920212 Total			$409.90
		5T920815	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.40
		5T920815 Total			$328.40
		5T920824		0	-$0.04
		5T920824 Total		0	-$0.04
		5T922361	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
		5T922361 Total			$503.89
		5T922381	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.39
		5T922381 Total			$287.39
		5T922581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$49.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$9.67
		5T922581 Total			-$130.46
		5T922587	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.55
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
		5T922587 Total			$1,024.68
		5T922596	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.60
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T922596 Total			$720.21
		5T922625	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$54.25
		5T922625 Total			$54.25
		5T922631	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.54
		5T922631 Total			$312.54
		5T922673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		5T922673 Total			$505.62
		5T922731	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$507.11
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		5T922731 Total			$770.74
		5T922764	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.32
		5T922764 Total			$84.32
		5T922774	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.54
		5T922774 Total			$338.82
		5T922781	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
		5T922781 Total			$104.53
		5T922788		0	$0.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$182.75
		5T922788 Total			$838.43
		1B030031	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.42
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$403.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.09
		1B030031 Total			$1,176.01
		1B030032	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$249.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.70
		1B030032 Total			$845.80
		1B030033	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.37
		1B030033 Total			$438.92
		1B030036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B030036 Total			$464.91
		1B030085	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B030085 Total			$464.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B030089	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$299.67
		1B030089 Total			$299.67
		1B030099		0	-$2.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.29
		1B030099 Total			$101.62
		1B030129	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.78
		1B030129 Total			$462.43
		1B030139	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.29
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$110.22
		1B030139 Total			$628.40
		1B030157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.59
		1B030157 Total			$288.80
		1B030227	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
		1B030227 Total			$104.29
		1B030232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.67
		1B030232 Total			$727.95
		1B030278	BEND,CONDUIT, 5 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.70
		1B030278 Total			$23.70
		1B030304	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
		1B030304 Total			$384.78
		1B030305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$34.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$9.42
		1B030305 Total			$43.85
		1B030347	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$115.43
		1B030347 Total			$613.01
		1B030349	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.09
		1B030349 Total			$107.09
		1B030350	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$89.33
		1B030350 Total			$514.35
		1B030385	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.73
		1B030385 Total			$88.73
		1B030537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.39
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,872.88
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$506.19
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.54
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 0.75-0.99 IN DIA CABLE RANGE, NOT FOR PULLI		$95.99
		1B030537 Total			$3,082.67
		1B030538	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$402.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B030538 Total		[redacted]	$524.88
		1B030579	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.09
		1B030579 Total			$318.71
		1B030671	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
		1B030671 Total			$593.13
		1B030672		0	-$30.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.34
		1B030672 Total			$594.33
		1B030691	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$5.84
		1B030691 Total		[redacted]	$390.86
		1B030694	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.27
		1B030694 Total			$379.87
		1B030724		0	-$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$357.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.21
		1B030724 Total			$392.30
		1B030726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.39
		1B030726 Total			$566.96
		1B030762	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$362.72
		1B030762 Total			$362.72
		1B030790		0	-$157.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$214.70
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$177.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.65
		1B030790 Total			$447.08
		1B030803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$290.75
		1B030803 Total			$362.13
		1B030806	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.57
		1B030806 Total			$78.57
		1B030820	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.54
		1B030820 Total			$307.89
		1B030900	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.16
		1B030900 Total			$34.75
		1B030901	CONNECTOR, BIMETAL, USE W/ 200 A, LOAD BREAK ELBOW,15, 25, AND 35 KV, 2 AWG AL/CU CONCENTRIC ROUND,		$5.56
		1B030901 Total			$5.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B030950	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.39
		1B030950 Total			$488.39
		1B030967	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$467.82
		1B030967 Total			$502.04
		1B030981	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$202.46
		1B030981 Total			$1,055.46
		1B031047	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$44.31
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$60.42
			POLE, 50 FT LG, CLASS H2, SOUTHREN YELLOW PINE, CCA TREATED		$836.16
		1B031047 Total			$940.89
		1B031133	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$577.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.60
		1B031133 Total			$620.76
		1B031174	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
		1B031174 Total			$107.19
		1B031189	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$337.25
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$975.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.01
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G		$872.15
			BRACKET, TO SUPPORT UP TO TWO 400 WATT FLOODLIGHTS		$25.45
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$277.07
		1B031189 Total			$2,830.55
		1B031190	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$213.35
		1B031190 Total			$291.92
		1B031191	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$907.28
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$337.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		1B031191 Total			$1,448.10
		1B031193	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$762.03
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$292.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
		1B031193 Total			$1,263.67
		1B031194	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$907.28
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$337.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		1B031194 Total			$1,448.10
		1B031209	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
		1B031209 Total			$382.66
		1B031210	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
		1B031210 Total			$453.17
		1B031216	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.66
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$115.11
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$109.88
		1B031216 Total			$586.60
		1B031231	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B031231	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$166.91
		1B031231 Total			$549.57
		1B031317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27
		1B031317 Total			$487.42
		1B031488	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.94
		1B031488 Total			$440.42
		1B031501	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
		1B031501 Total			$109.02
		1B031551	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
		1B031551 Total			$313.55
		1B031558	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$907.28
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$664.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$413.93
		1B031558 Total			$1,985.45
		1B031569	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.27
		1B031569 Total			$515.91
		1B031577	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.70
		1B031577 Total			$436.66
		1B031589	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$3.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$5.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$9.25
		1B031589 Total			$17.99
		1B031604	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,766.43
			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		$9.63
		1B031604 Total			$2,776.06
		1B031617	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
		1B031617 Total			$107.19
		1B031619	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
		1B031619 Total			$107.19
		1B031650		0	-$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.95
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$64.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.87
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$159.47
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$255.15
		1B031650 Total			$606.54
		1B031673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
		1B031673 Total			$352.34
		1B031707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.47
		1B031707 Total			$80.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B031711	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$401.20
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$588.08
		1B031711 Total			$989.28
		1B031719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$242.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.69
		1B031719 Total			$902.67
		1B031847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
		1B031847 Total			$370.43
		1B031886	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.30
		1B031886 Total			$78.30
		1B031904		0	-$94.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$121.09
		1B031904 Total			$26.49
		1B031906	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
		1B031906 Total			$107.19
		1B031919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.06
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$491.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$213.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.34
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$593.75
		1B031919 Total			$1,629.59
		1B031932	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.07
		1B031932 Total			$780.16
		1B031977	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$212.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$48.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$31.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$43.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.34
		1B031977 Total			$357.73
		1B032014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
		1B032014 Total			$422.28
		1B032016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$389.93
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.80
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.96
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.29
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.95
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.77
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$720.77
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$68.39
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO		$13,385.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032016	CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS	[redacted]	$201.27
		1B032016 Total		[redacted]	$16,758.70
		1B032065		0	-$0.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.95
		1B032065 Total		[redacted]	$580.26
		1B032154	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$72.32
		1B032154 Total		[redacted]	$72.32
		1B032175	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.72
		1B032175 Total		[redacted]	$111.72
		1B032239		0	-$2.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.63
		1B032239 Total		[redacted]	$446.16
		1B032246	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.15
		1B032246 Total		[redacted]	$324.15
		1B032247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.18
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$118.22
		1B032247 Total		[redacted]	$650.45
		1B032337	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.15
		1B032337 Total		[redacted]	$379.64
		1B032356	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$654.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$264.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.81
		1B032356 Total		[redacted]	$937.80
		1B032371	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.63
		1B032371 Total		[redacted]	$526.62
		1B032527	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$109.82
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$76.27
		1B032527 Total		[redacted]	$287.32
		1B032541	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.72
		1B032541 Total		[redacted]	$111.72
		1B032590	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.72
		1B032590 Total		[redacted]	$111.72
		1B032855	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.40
		1B032855 Total		[redacted]	$378.74
		1B032899	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.72
		1B032899 Total		[redacted]	$541.30
		1B032938	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$308.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032938 Total		[redacted]	$308.39
		1B032961	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
		1B032961 Total			$440.25
		1B032963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
		1B032963 Total			$440.25
		1B033057		0	-$169.19
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$395.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$186.15
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,085.19
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$242.74
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,219.06
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$309.80
		1B033057 Total			$5,269.38
		1B033174	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$96.50
		1B033174 Total			$96.50
		1B622272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
		1B622272 Total			$72.82
		1B720720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.00
		1B720720 Total			$80.00
		1B923869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.36
		1B923869 Total			$384.36
		1B923874	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.85
		1B923874 Total			$474.63
		1N030007		0	-$38.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$975.78
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$650.45
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,917.55
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$96.28
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,548.96
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.32
			TESSCO INC		$23.70
			TRANSCOR HAYWOOD ASSOC INC		$4.40
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$59.28
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$692.76
			Ventev - FUSE HOLDER, ATC ,14 Gauge		$4.39
		1N030007 Total			$31,716.33
		1N030059		0	$0.01
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$128.30
		1N030059 Total			$128.31
		1N030067	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.28
		1N030067 Total			$590.17
		1N030075	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N030075	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.35
		1N030075 Total			$405.59
		1N030095	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$239.66
		1N030095 Total			$857.88
		1N030106	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$420.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.27
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$263.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.69
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$123.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$29.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$400.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$80.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$479.28
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$422.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$197.01
		1N030106 Total			$3,004.87
		1N030118	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.27
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$407.15
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.28
		1N030118 Total			$1,099.33
		1N030119	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
		1N030119 Total			$485.81
		1N030140	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$761.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.00
		1N030140 Total			$806.91
		1N030218	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$761.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$4.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$410.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.28
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.73
		1N030218 Total			$1,752.09
		1N030219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.32
		1N030219 Total			$119.57
		1N030236		0	-$76.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.25
		1N030236 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N030276	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$25.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	-$1.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$1.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$216.70
		1N030276 Total			$858.57
		1N030288			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$457.18
		1N030288 Total			$501.26
		1N030308	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1N030308 Total		0	$0.00
		1N030389	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$1,721.79
			JP MORGAN CHASE BANK	0	$92.91
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD	[redacted]	$473.99
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$38.58
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 435897		$10,057.68
		1N030389 Total			$12,384.95
		1N030447	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
		1N030447 Total			$98.00
		1N030515	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.04
		1N030515 Total			$541.72
		1N030521	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.27
		1N030521 Total			$40.27
		1N030554	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.45
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.11
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.25
		1N030554 Total			$713.63
		1N030568	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,081.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.38
		1N030568 Total			$1,374.07
		1N030622	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		$79.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.64
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,081.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$240.71
		1N030622 Total			$1,480.83
		1N030638	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.45
		1N030638 Total			$544.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N030668	CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT	[redacted]	$194.83
		1N030668 Total			$194.83
		1N030816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$676.92
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.16
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$29.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.76
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$395.76
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$165.68
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.25
		1N030816 Total			$1,334.04
		1N030824	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.69
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.30
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.26
			INSULATOR, PIN, VISE TOP, 35 KV, 1-3/8 IN, POLYMER, FOR BARE CONDUCTOR		$55.00
		1N030824 Total			$658.25
		1N030851	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.48
		1N030851 Total			$337.48
		1N030852			$94.24
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.24
		1N030852 Total			$168.48
		1N030946	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$103.26
		1N030946 Total			$103.26
		1N030972	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,201.93
		1N030972 Total			$9,201.93
		1N030980	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.76
		1N030980 Total			$266.76
		1N030996	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.62
		1N030996 Total			$279.62
		1N031015	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.06
		1N031015 Total			$641.21
		1N031027	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,760.28
		1N031027 Total			$1,760.28
		1N031104	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.13
		1N031104 Total			$462.13
		1N031164	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$941.38
		1N031164 Total			$941.38
		1N031173		0	-$12.50
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$105.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$61.99
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$2,875.90
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$257.95
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$99.96
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CU		$80.59
		1N031173 Total			$3,469.25
		1N031219	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.96
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$203.68
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$154.15
		1N031219 Total			$828.79
		1N031258	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N031258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$392.09
		1N031258 Total			$625.74
		1N031284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.43
		1N031284 Total			$1,199.14
		1N031329	SIGN, MIDNIGHT LIGHT OPTION, EVERSOURCE LOGO, 10 IN LG, 7 IN W, 40 MIL AL, BLACK ON WHITE, FOUR MOUN		$8.36
		1N031329 Total			$8.36
		1N420773	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.78
		1N420773 Total			$398.78
		1N721673	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.71
		1N721673 Total			$461.25
		1S030013	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.50
		1S030013 Total			$106.58
		1S030014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
		1S030014 Total			$591.39
		1S030016	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.29
		1S030016 Total			$597.47
		1S030134	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S030134 Total			$313.19
		1S030176	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.76
		1S030176 Total			$103.76
		1S030221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
		1S030221 Total			$69.70
		1S030268			-$0.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.37
		1S030268 Total			$497.01
		1S030269	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$111.84
		1S030269 Total			$193.08
		1S030279	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$4.07
		1S030279 Total		[redacted]	$391.53
		1S030288	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S030288 Total		[redacted]	$582.47
		1S030324	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.46
		1S030324 Total			$714.17
		1S030384	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$541.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.10
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$43.88
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$557.35
			BRACKET, SUPPORT, 28 INCH LENGTH, STEEL, GALV, FOR AERIAL CABLE MESSENGER		$92.92
		1S030384 Total			$1,260.46
		1S030463	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
		1S030463 Total			$484.31
		1S030498	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.31
		1S030498 Total			$554.31
		1S030529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$33.04
		1S030529 Total			$112.54
		1S030600	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.91
		1S030600 Total			$491.91
		1S030622	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
		1S030622 Total			$387.46
		1S030673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$3.85
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$404.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$147.08
		1S030673 Total			$1,045.03
		1S030691	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$139.67
		1S030691 Total			$177.02
		1S030702	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$235.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
		1S030702 Total			$273.26
		1S030708	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.76
		1S030708 Total			$595.67
		1S030780	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.61
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$110.74
		1S030780 Total			$148.01
		1S030819	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$101.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S030819	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$33.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,712.98
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.03
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$38.96
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$703.20
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$67.39
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,881.22
		1S030819 Total			$10,430.91
		1S030820	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$74.89
		1S030820 Total			$74.89
		1S030832	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		1S030832 Total			$62.72
		1S030838	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.08
		1S030838 Total			$536.84
		1S031039	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1S031039 Total		[redacted]	$339.29
		1S031044	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$468.82
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.17
		1S031044 Total			$494.99
		1S031122	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.44
		1S031122 Total			$49.44
		1S031255	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.99
		1S031255 Total			$466.99
		1S031272	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$53.81
		1S031272 Total			$548.87
		1S031326	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$127.44
		1S031326 Total			$127.44
		1S031387	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.65
		1S031387 Total			$464.20
		1S031425	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
		1S031425 Total			$468.82
		1S031502	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
		1S031502 Total			$546.69
		1S031541	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$458.48
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		1S031541 Total		[redacted]	$458.48
		1S031841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S031841	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.53
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$471.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S031841 Total			$1,353.90
		1S031896	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
		1S031896 Total			$468.82
		1S032001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
		1S032001 Total			$574.36
		1S032348	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.92
		1S032348 Total			$260.66
		2C030029	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.29
		2C030029 Total			$72.29
		2C030040	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.84
		2C030040 Total			$389.84
		2C030059	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.28
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$56.07
		2C030059 Total			$480.69
		2C030076		0	-$40.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$68.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.21
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$124.33
		2C030076 Total			$1,013.92
		2C030077	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$230.82
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.02
		2C030077 Total			$587.20
		2C030147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.99
		2C030147 Total			$455.18
		2C030150	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C030150	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$193.05
		2C030150 Total			$475.07
		2C030193	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
		2C030193 Total			$480.89
		2C030194	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$243.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$39.05
		2C030194 Total			$744.15
		2C030235	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,761.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.52
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$302.35
		2C030235 Total			$3,151.21
		2C030240	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.52
		2C030240 Total			$583.74
		2C030242	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.08
		2C030242 Total			$485.62
		2C030258	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.75
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.20
		2C030258 Total			$324.95
		2C030290	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.27
		2C030290 Total			$344.27
		2L030005	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.48
		2L030005 Total			$90.48
		2L030008	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		$71.58
		2L030008 Total			$450.82
		2L030022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.53
		2L030022 Total			$735.60
		2L030042	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.89
		2L030042 Total			$491.89
		2L030060	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.41
		2L030060 Total			$49.41
		2L030076	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
		2L030076 Total			$1,035.64
		2L030077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L030077 Total			$396.92
		2L030116	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.50
		2L030116 Total			$401.50
		2L030147	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.92
		2L030147 Total			$396.92
		2L030160	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.10
		2L030160 Total			$494.10
		2L030192	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.85
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$616.88
		2L030192 Total			$730.73
		2L030239	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.07
		2L030239 Total			$300.07
		2L030242	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$87.22
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$160.25
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$362.17
		2L030242 Total			$609.64
		2L030248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.32
		2L030248 Total			$694.96
		2L030297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.40
		2L030297 Total		0	-$1.40
		2L030298	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$637.12
		2L030298 Total			$663.49
		2L030328	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.24
		2L030328 Total			$492.24
		2L030329		0	$4.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$44.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.78
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$41.62
		2L030329 Total			$880.12
		2L030332	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
		2L030332 Total			$488.11
		2L030338	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.29
		2L030338 Total			$567.80
		2L030339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$0.00
		2L030339 Total		0	$0.00
		2L030345	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L030345	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.28
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
		2L030345 Total			$1,137.95
		2L030381	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.81
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$697.51
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,881.22
		2L030381 Total			$9,338.11
		2L030421	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.24
		2L030421 Total			$492.24
		2L030517	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		2L030517 Total			$62.72
		2L030559	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.46
		2L030559 Total			$320.46
		2L030570	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
		2L030570 Total			$669.65
		2L030599		0	-$87.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$59.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.77
		2L030599 Total			$133.09
		2L030600	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.49
		2L030600 Total			$351.49
		2L030609	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
		2L030609 Total			$186.17
		2L030619		0	-$31.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$172.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$111.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$22.09
			COUPLING,CONDUIT, TYPE: DB/EB, 5 IN, PVC, SOCKET WELD-SOCKET WELD		$7.15
		2L030619 Total			$390.13
		2L030670	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$13.91
		2L030670 Total		[redacted]	$525.93
		2L030686	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.62
		2L030686 Total			$50.62
		2L030705	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L030705	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$2,918.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			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		$10.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$244.02
		2L030705 Total			$3,757.74
		2L030741	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$1.49
		2L030741 Total			$400.49
		2L030750	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.82
		2L030750 Total			$61.82
		2L030757	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
		2L030757 Total			$373.54
		2L030867	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$179.71
		2L030867 Total			$179.71
		2L030877	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$89.67
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.44
		2L030877 Total			$602.11
		2L030971	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.55
		2L030971 Total			$338.55
		2L030973	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.67
		2L030973 Total			$373.67
		2L030979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$631.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.08
		2L030979 Total			$943.96
		2L030992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.39
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$174.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.08
		2L030992 Total			$656.17
		2L031006	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
		2L031006 Total			$508.58
		2L031073	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.08
		2L031073 Total			$564.42
		2L031107	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.56
		2L031107 Total			$353.29
		2L031183	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.39
		2L031183 Total			$264.94
		2L031342	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
		2L031342 Total			$91.71
		2L031422	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L031422 Total		[redacted]	$356.09
		2L031527	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.55
		2L031527 Total			$338.55
		2L031530	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.55
		2L031530 Total			$338.55
		2L031533	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.10
		2L031533 Total			$425.67
		2L620806	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		2L620806 Total		0	$0.00
		2L820271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.94
		2L820271 Total			$334.39
		2L821270			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$54.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
		2L821270 Total			$98.55
		2M030020	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,074.49
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$771.70
			CABLE, CONTROL, ARMOURED, 14 PAIR, 12/C, 40 FT LG, W/ ARMOR COVERING, 2 CONNECTORS, FOR COOPER NOVA		$852.84
		2M030020 Total			$10,699.03
		2M030038	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$368.40
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$888.20
		2M030038 Total			$2,141.71
		2M030057	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$197.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.36
		2M030057 Total			$425.76
		2M030058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$118.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
		2M030058 Total			$973.02
		2M030081	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,935.07
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$11,239.27
		2M030081 Total			$13,174.34
		2M030124	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.26
		2M030124 Total			$398.26
		2M030126	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.59
		2M030126 Total			$555.93
		2M030158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M030158	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$132.77
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$147.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$152.31
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$931.28
		2M030158 Total			$1,742.27
		2M030202	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$119.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$920.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.75
		2M030202 Total			$1,147.89
		2M030228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.47
		2M030228 Total			$382.47
		2M030229	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
		2M030229 Total			$214.19
		2M030230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$206.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$102.45
		2M030230 Total			$638.66
		2M030236	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.31
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$400.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.93
		2M030236 Total			$1,010.92
		2M030240		0	-$271.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.25
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$188.16
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$60.34
		2M030240 Total			$0.00
		2M030246	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.01
		2M030246 Total			$62.01
		2M030273	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.83
		2M030273 Total			$89.83
		2M030298	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.71
		2M030298 Total			$212.71
		2M030310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.94
		2M030310 Total			$385.94
		2M030311	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.13
		2M030311 Total			$487.13
		2M030339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.54
		2M030339 Total			$718.27
		2M030358	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$111.98
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$191.06
		2M030358 Total			$781.78
		2M030372	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$59.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M030372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$238.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.95
		2M030372 Total			$597.97
		2M030415	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.33
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.42
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.54
		2M030415 Total			$521.64
		2M030494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		2M030494 Total			$664.61
		2M030514	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.07
		2M030514 Total			$267.07
		2M030543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.42
		2M030543 Total			$428.98
		2M030545	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.86
		2M030545 Total			$421.86
		2M030593	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$751.60
		2M030593 Total			$751.60
		2M030594		0	$0.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$5.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.80
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$11.11
		2M030594 Total			$88.81
		2M030596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.17
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.52
		2M030596 Total			$925.08
		2M030602	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.57
		2M030602 Total			$292.57
		2M030623	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$91.44
		2M030623 Total			$91.44
		2M030741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.70
		2M030741 Total			$495.38
		2M030746	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.14
		2M030746 Total			$194.14
		2M030748	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.47
		2M030748 Total			$466.17
		2M030749	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$628.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M030749	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$402.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS		$211.87
		2M030749 Total			$1,363.99
		2M030755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
		2M030755 Total			$631.94
		2M030760	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.13
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$584.11
		2M030760 Total			$1,212.59
		2M030764	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$40.40
		2M030764 Total			$40.40
		2M030776	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.35
		2M030776 Total			$452.35
		2M030802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$3.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$119.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$44.90
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.52
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,074.49
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,662.38
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
		2M030802 Total			$30,836.99
		2M030861	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.70
		2M030861 Total			$300.70
		2M030865	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.96
		2M030865 Total			$119.96
		2M030880	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		2M030880 Total			$580.72
		2M030881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		2M030881 Total			$674.24
		2M030882	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		2M030882 Total			$598.21
		2M030903	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		2M030903 Total			$596.78
		2M030922		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M030922	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.26
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.25
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$2.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.53
		2M030922 Total			$521.02
		2M030993			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$132.59
		2M030993 Total			$189.59
		2M031003	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		2M031003 Total			$209.34
		2M031024	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.61
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.96
		2M031024 Total			$361.57
		2M031036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
		2M031036 Total			$457.84
		2M031060		0	-$42.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$107.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
		2M031060 Total			$305.11
		2M031109	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.25
		2M031109 Total			$46.25
		2M031153	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.91
		2M031153 Total			$494.91
		2M031156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.09
		2M031156 Total			$386.09
		2M031158	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.57
		2M031158 Total			$603.48
		2M031177	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.57
		2M031177 Total			$603.48
		2M031193	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$27.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.04
		2M031193 Total			$435.94
		2M031242		0	-$0.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$24.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.58
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$235.58
		2M031242 Total			$279.41
		2M031246	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$206.68
		2M031246 Total			$432.02
		2M031249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$70.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M031249 Total			$457.45
		2M031290	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$108.45
		2M031290 Total			$108.45
		2M031318	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.35
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$126.52
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$28.13
		2M031318 Total			$220.00
		2M031343	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.73
		2M031343 Total			$383.73
		2M031345	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
		2M031345 Total			$455.48
		2M031346	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
		2M031346 Total			$484.64
		2M031347	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$134.40
		2M031347 Total			$134.40
		2M031348	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.90
		2M031348 Total			$73.90
		2M031358	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,180.84
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,762.81
		2M031358 Total			$30,428.29
		2M031394		0	-$199.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$420.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.68
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$39.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$102.45
		2M031394 Total			$1,286.15
		2M031397	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,180.84
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			RADIO,MOBILE, 900 MHZ		$3,057.26
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
		2M031397 Total			$12,970.49
		2M031401	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$94.82
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M031401 Total			$1,221.08
		2M031417	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.75
		2M031417 Total			$49.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M031438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.47
		2M031438 Total			$366.47
		2M031453	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$18.69
		2M031453 Total			$18.69
		2M031455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.41
		2M031455 Total			$361.41
		2M031485		0	-$191.31
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$191.31
		2M031485 Total			$0.00
		2M031511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
		2M031511 Total			$498.64
		2M031532	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.54
		2M031532 Total			$675.41
		2M031537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.01
		2M031537 Total			$355.01
		2M031546	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		$107.84
		2M031546 Total			$592.48
		2M031547	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$82.78
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$135.46
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL		$39.49
		2M031547 Total			$257.73
		2M031600	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$341.24
		2M031600 Total			$847.76
		2M031602	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$620.87
		2M031602 Total			$620.87
		2M031605	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,230.39
		2M031605 Total			$1,230.39
		2M031659	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.14
		2M031659 Total			$598.14
		2M031660	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		2M031660 Total			$399.53
		2M031679	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.07
		2M031679 Total			$267.07
		2M031689	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.81
		2M031689 Total			$122.29
		2M031690		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.67
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$141.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$37.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$95.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.64
		2M031690 Total			$468.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M031693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.06
		2M031693 Total			$334.06
		2M031713	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
		2M031713 Total			$101.04
		2M031715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.77
		2M031715 Total			$556.98
		2M031758	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.92
		2M031758 Total			$666.76
		2M031772	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$86.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$53.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$88.26
		2M031772 Total			$711.05
		2M031774	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.24
		2M031774 Total			$316.63
		2M031805	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$615.19
		2M031805 Total			$615.19
		2M031807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M031807 Total			$71.48
		2M031815	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.24
		2M031815 Total			$309.24
		2M031848			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.58
		2M031848 Total			$164.78
		2M031855	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.07
		2M031855 Total			$315.35
		2M031856	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.18
		2M031856 Total			$343.18
		2M031858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.98
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.52
		2M031858 Total			$387.50
		2M031882	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$548.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
		2M031882 Total			$849.46
		2M031898	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$484.62
		2M031898 Total			$484.62
		2M031916	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.24
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M031916 Total			$361.59
		2M031937	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.54
		2M031937 Total			$549.27
		2M031938		0	-$244.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$7.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$70.41
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$95.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.71
		2M031938 Total			$223.55
		2M031947	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.38
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$181.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.94
		2M031947 Total			$374.44
		2M031950	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$548.60
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$403.06
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.69
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,288.49
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,455.25
		2M031950 Total			$31,729.09
		2M031987	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.56
		2M031987 Total			$45.56
		2M032008	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$444.62
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$260.70
		2M032008 Total			$1,479.12
		2M032030	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$7.89
		2M032030 Total			$7.89
		2M032059	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$989.94
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$904.18
		2M032059 Total			$1,894.12
		2M032060	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$641.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.34
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.57
		2M032060 Total			$960.30
		2M032089	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$576.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$889.24
		2M032089 Total			$1,665.41
		2M032126	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M032126 Total		[redacted]	$290.24
		2M032128		0	-$250.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$32.69
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$142.00
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$280.51
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M032128 Total			$615.22
		2M032184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$100.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$62.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$102.30
		2M032184 Total			$883.63
		2M032194	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$989.38
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$904.18
		2M032194 Total			$1,893.56
		2M032199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.04
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$0.84
		2M032199 Total			$114.26
		2M032207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.54
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$89.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$88.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$139.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$53.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$440.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.47
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$21.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$48.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$89.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.23
		2M032207 Total			$1,205.60
		2M032293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.78
		2M032293 Total			$352.78
		2M032318	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$978.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.07
		2M032318 Total			$1,157.82
		2M032336	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.26
		2M032336 Total			$623.26
		2M032381	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M032381	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,478.60
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$792.07
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,063.07
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,048.64
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$845.10
		2M032381 Total			$13,992.52
		2M032384	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.21
		2M032384 Total			$56.21
		2M032420	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.14
		2M032420 Total			$598.14
		2M032462	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$989.38
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$904.18
		2M032462 Total			$1,893.56
		2M032519	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.25
		2M032519 Total			$59.25
		2M032575	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.92
		2M032575 Total			$423.37
		2M032577	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$83.43
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$183.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$93.18
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$195.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.51
		2M032577 Total			$795.94
		2M032628	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.75
		2M032628 Total			$75.75
		2M032629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.77
		2M032629 Total			$72.77
		2M032692	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M032692 Total			$99.12
		2M032694	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$171.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
		2M032694 Total			$988.85
		2M032711	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$845.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.55
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$396.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$257.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M032711	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$92.88
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$98.81
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$119.50
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$430.75
		2M032711 Total			$2,675.85
		2M032721	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M032721 Total			$410.93
		2M032722		0	-$221.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$74.30
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$98.81
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$257.44
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.26
		2M032722 Total			$817.40
		2M032735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$158.44
		2M032735 Total			$229.92
		2M032749	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
		2M032749 Total			$447.68
		2M032759	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,496.36
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,455.25
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$4.87
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA		$2,228.73
		2M032759 Total			$34,462.49
		2M032774	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.94
		2M032774 Total			$108.94
		2M032789	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.74
		2M032789 Total			$714.71
		2M033023	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$177.38
		2M033023 Total			$177.38
		2M033027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M033027	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$22.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$102.85
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$29.57
		2M033027 Total			$897.50
		2M033037	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.93
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$84.00
		2M033037 Total			$1,042.61
		2M033062			$44.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.87
		2M033062 Total			$92.38
		2M033094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85
		2M033094 Total			$74.85
		2M033111	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.78
		2M033111 Total			$79.78
		2M033140	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.71
		2M033140 Total			$264.17
		2M033142	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.99
		2M033142 Total			$270.99
		2M033175	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$326.54
		2M033175 Total			$326.54
		2M033176	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.14
		2M033176 Total			$718.72
		2M033239	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.82
		2M033239 Total			$63.82
		2M033297	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.68
		2M033297 Total			$683.68
		2M033299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
		2M033299 Total			$177.03
		2M033325	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
		2M033325 Total			$775.17
		2M033345			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.82
		2M033345 Total			$139.82
		2M033349	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$585.70
		2M033349 Total			$585.70
		2M033374	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$615.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
		2M033374 Total			$725.01
		2M033375	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.99
		2M033375 Total			$270.99
		2M033402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$615.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M033402	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.21
		2M033402 Total			$710.86
		2M033450	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$585.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
		2M033450 Total			$1,010.48
		2M033501	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$585.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.54
		2M033501 Total			$731.24
		2M033578	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.61
		2M033578 Total			$235.15
		2M033587	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$641.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
		2M033587 Total			$751.21
		2M033601	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.68
		2M033601 Total			$757.75
		2M033603		0	-$110.07
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.32
		2M033603 Total			$65.25
		2M033728	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.77
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$92.08
		2M033728 Total			$164.85
		2M033776	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.77
		2M033776 Total			$570.79
		2M033782	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$248.26
		2M033782 Total			$971.89
		2M033823	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.70
		2M033823 Total			$210.93
		2M033867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$659.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.70
		2M033867 Total			$842.06
		2M033870	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,528.78
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,455.25
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$4.87
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M033870 Total			$31,722.12
		2M033939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$230.49
			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		$338.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,824.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.41
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$522.88
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$335.92
		2M033939 Total			$3,975.52
		2M033954	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$659.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.94
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.70
		2M033954 Total			$940.08
		2M034032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$659.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.29
		2M034032 Total			$1,131.56
		2M034036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85
		2M034036 Total			$572.87
		2M034043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.89
		2M034043 Total			$491.72
		2M034069	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.39
		2M034069 Total			$424.39
		2M034127	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.95
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.98
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$29.54
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.83
		2M034127 Total			$837.61
		2M034152	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.94
		2M034152 Total			$797.89
		2M034195	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.69
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.94
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.62
		2M034195 Total			$1,058.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M034287	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.13
		2M034287 Total			$148.13
		2M034288	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.13
		2M034288 Total			$148.13
		2M034296	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$1,324.11
		2M034296 Total			$1,324.11
		2M034335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.32
		2M034335 Total			$197.39
		2M034377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
		2M034377 Total			$74.07
		2M034459		0	$26.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.04
		2M034459 Total			$263.15
		2M520939	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.38
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$460.06
		2M520939 Total			$1,171.59
		2M522380	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$253.09
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$289.57
		2M522380 Total			$1,404.63
		2M620323	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.45
		2M620323 Total			$61.45
		2M620817	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.25
		2M620817 Total			$385.25
		2M621088	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$499.18
		2M621088 Total			$1,046.95
		2M621748			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.31
		2M621748 Total			$82.91
		2M622096	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$115.47
		2M622096 Total			$650.03
		2M622447	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		2M622447 Total			$100.20
		2M622873	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$148.56
		2M622873 Total			-$148.56
		2M623149	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.38
			RADIO,MOBILE, 900 MHZ		$3,052.80
		2M623149 Total			$3,500.18
		2M720071	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.56
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$845.01
		2M720071 Total			$993.57
		2M720189	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M720189 Total		[redacted]	$307.42
		2M720700	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.94
		2M720700 Total			$183.01
		2M721099	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.26
		2M721099 Total			$61.26
		2M721219	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$106.07
		2M721219 Total			$106.07
		2M721854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M721854 Total			$70.68
		2M722825	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$158.81
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.15
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$111.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		2M722825 Total			$669.01
		2M723074	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$622.45
		2M723074 Total			$622.45
		2M723254	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.09
		2M723254 Total			$386.09
		2M723762	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,085.25
		2M723762 Total			$3,085.25
		2M820236	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$149.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$719.98
		2M820236 Total			$869.95
		2M821371	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$622.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$413.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
		2M821371 Total			$1,628.28
		2M821511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
		2M821511 Total			$447.68
		2M821708			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.38
		2M821708 Total			$69.38
		2M821766	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.24
		2M821766 Total			$290.24
		2M822910	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$727.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$247.84
		2M822910 Total			$975.48
		2M923049		0	$782.19
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$197.64
		2M923049 Total			$979.83
		2M923805	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.13
		2M923805 Total			$487.13
		2M924946	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.99
		2M924946 Total			$299.99
		2W521162	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$166.61
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2W521162	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$19.20
		2W521162 Total			$549.49
		2W620449	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.67
		2W620449 Total			$94.67
		2W620453	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.80
		2W620453 Total			$529.29
		3H030021		0	-$19.62
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.52
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$731.90
		3H030021 Total			$776.39
		3H030024	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.38
		3H030024 Total			$497.80
		3H030040	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$549.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.56
		3H030040 Total			$658.04
		3H030061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.92
		3H030061 Total			$476.13
		3H030077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
		3H030077 Total			$497.86
		3H030096	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.55
		3H030096 Total			$588.95
		3H030097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.29
		3H030097 Total			$383.29
		3H030102		0	-$171.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.17
		3H030102 Total			$423.76
		3H030130	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.46
			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		$302.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$595.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.50
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,677.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.03
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$627.69
		3H030130 Total			$5,350.17
		3H030143	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.34
		3H030143 Total			$37.34
		3H030196	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030196 Total		[redacted]	$379.43
		3H030197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$11.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$80.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$91.27
		3H030197 Total		[redacted]	$183.31
		3H030198	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.84
		3H030198 Total		[redacted]	$477.76
		3H030253	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$105.55
		3H030253 Total		[redacted]	$484.98
		3H030266	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$120.91
		3H030266 Total		[redacted]	$612.90
		3H030268		0	$62.93
		3H030268 Total		0	$62.93
		3H030309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.43
		3H030309 Total		[redacted]	$379.43
		3H030345		0	-$41.94
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$41.94
		3H030345 Total		[redacted]	$0.00
		3H030346	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.50
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$68.90
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$55.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$135.89
		3H030346 Total		[redacted]	$569.99
		3H030388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$105.55
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$100.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.35
		3H030388 Total		[redacted]	$1,047.24
		3H030416	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$162.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.38
		3H030416 Total		[redacted]	$756.47
		3H030417	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$135.89
		3H030417 Total		[redacted]	$135.89
		3H030442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$109.46
		3H030442 Total		[redacted]	$497.86
		3H030490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.55
		3H030490 Total		[redacted]	$143.55
		3H030509	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.55
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$33.87
		3H030509 Total		[redacted]	$464.42
		3H030522	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$212.68
		3H030522 Total		[redacted]	$212.68
		3H030617	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030617 Total		[redacted]	$134.35
		3H030638	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.54
		3H030638 Total		[redacted]	$708.77
		3H030527	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.54
		3H030527 Total		[redacted]	$295.54
		3H030608		0	-$15.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$391.73
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$172.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.56
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI	[redacted]	$1,212.31
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722	[redacted]	$3,203.99
			ARRESTER,SURGE, LIGHTNING, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD AND ANIMAL GUARD, SIL	[redacted]	$94.19
		3H030608 Total		[redacted]	$5,206.57
		3H030769	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$29.30
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$2,313.08
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$24.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.35
		3H030769 Total		[redacted]	$2,881.13
		3H030782	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$54.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$83.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.75
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.72
		3H030782 Total		[redacted]	$298.51
		3H030742	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.79
		3H030742 Total		[redacted]	$485.79
		3H030759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.93
		3H030759 Total		[redacted]	$72.93
		3H030810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$112.17
		3H030810 Total		[redacted]	$170.69
		3H030825	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]	$308.09
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$123.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.35
		3H030825 Total		[redacted]	$566.01
		3H030899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.38
		3H030899 Total		[redacted]	$669.06
		3H030913	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI	[redacted]	$1,212.31
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$966.59
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722	[redacted]	$5,068.61
		3H030913 Total		[redacted]	$7,247.51
		3H030922	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$34.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$39.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030922 Total		[redacted]	$73.27
		3H030923	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.95
		3H030923 Total			$468.37
		3H030924	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$335.51
		3H030924 Total			$361.69
		3H030931	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.39
		3H030931 Total			$311.39
		3H030972	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.93
		3H030972 Total			$61.93
		3H031016			$5.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$146.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$305.72
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$616.44
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.15
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.07
		3H031016 Total			$1,372.53
		3H031032	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$39.06
		3H031032 Total			$652.41
		3H031044	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.40
		3H031044 Total			$388.40
		3H031018	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$606.26
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.46
		3H031018 Total			$748.31
		3H031054	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.38
		3H031054 Total			$488.77
		3H031065	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.39
		3H031065 Total			$380.39
		3H031168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.40
		3H031168 Total			$388.40
		3H031200	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$352.71
		3H031200 Total			$378.89
		3H031204	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$685.06
		3H031204 Total			$685.06
		3H031285	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.21
		3H031285 Total			$431.61
		3H031369	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.99
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.55
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.87
		3H031369 Total			$291.41
		3H031386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H031386 Total			$71.90
		3H031396	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
		3H031396 Total			$596.06
		3H031407	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3H031407 Total			$609.06
		3H031409	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.27
		3H031409 Total			$378.27
		3H031411	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$27.80
		3H031411 Total			$27.80
		3H031436	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.68
		3H031436 Total			$92.68
		3H031482		0	-$114.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.23
		3H031482 Total			$90.02
		3H031514	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.15
		3H031514 Total			$417.15
		3H031540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$91.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$119.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$42.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$16.86
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$13.58
		3H031540 Total			$405.80
		3H031569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$636.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$142.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.45
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.76
		3H031569 Total			$1,103.77
		3H031573	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		3H031573 Total			$295.54
		3H031585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
		3H031585 Total			$495.66
		3H031599	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.01
		3H031599 Total			$207.79
		3H031602	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.05
		3H031602 Total			$336.05
		3H031674	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.10
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.92
		3H031674 Total			$197.02
		3H031685	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
		3H031685 Total			$416.64
		3H031722	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H031722 Total		[redacted]	$66.10
		3H031751	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
		3H031751 Total		0	$0.00
		3H031755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.33
		3H031755 Total		[redacted]	$341.33
		3H031756	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.35
		3H031756 Total		[redacted]	$659.45
		3H031758	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.35
		3H031758 Total		[redacted]	$134.35
		3H031790	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$216.92
		3H031790 Total		[redacted]	$633.56
		3H031808	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$108.06
		3H031808 Total		[redacted]	$108.06
		3H031838		0	-$58.30
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.54
		3H031838 Total		[redacted]	$237.24
		3H031862	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.66
		3H031862 Total		[redacted]	$61.66
		3H032120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$54.21
		3H032120 Total		[redacted]	$54.21
		3H032284	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.23
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$23.18
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS	[redacted]	$325.94
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$23.11
		3H032284 Total		[redacted]	$912.19
		3H032331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$242.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$122.52
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$29.81
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$97.50
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$24.01
		3H032331 Total		[redacted]	$933.09
		3H032332	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.49
		3H032332 Total		[redacted]	$541.49
		3H032379	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$223.12
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$58.50
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$10.48
		3H032379 Total		[redacted]	$292.10
		3H032395	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$92.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$220.68
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$58.51
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$5.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$176.20
		3H032395 Total		[redacted]	$553.56
		3H032402	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$150.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H032402	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$223.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H032402 Total			$485.93
		3H032525	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.21
		3H032525 Total			$54.21
		3H032552	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$263.99
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.00
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.54
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.78
		3H032552 Total			$566.17
		3H032598	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.71
		3H032598 Total			$274.71
		3H032620	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H032620 Total			$112.17
		3H032657	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$72.31
		3H032657 Total			$72.31
		3H032751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H032751 Total			$586.34
		3H032782	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.37
		3H032782 Total			$349.37
		3H032891	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.52
		3H032891 Total			$436.79
		3H033019	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$169.07
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3H033019 Total			$612.38
		3H033030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
		3H033030 Total			$604.11
		3H033063	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
		3H033063 Total			$560.46
		3H033154	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$679.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
		3H033154 Total			$979.66
		3H033191	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H033191 Total			$112.17
		3H033193	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.26
			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		$326.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.85
		3H033193 Total			$886.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H033196	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$124.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$112.17
		3H033196 Total		[redacted]	$236.30
		3H033293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$211.38
		3H033293 Total		[redacted]	$593.32
		3H033335	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$293.17
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$42.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.35
		3H033335 Total		[redacted]	$470.30
		3H033337	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$152.36
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$92.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$408.75
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$328.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$28.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$211.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$74.85
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$264.09
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025	[redacted]	$53.95
		3H033337 Total		[redacted]	$2,298.00
		3H033356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$117.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$112.17
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$73.10
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$206.33
		3H033356 Total		[redacted]	$508.64
		3H033371	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$1,959.32
		3H033371 Total		[redacted]	$1,959.32
		3H033391	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$259.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$111.00
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$280.16
		3H033391 Total		[redacted]	$825.87
		3H033410	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$276.72
		3H033410 Total		[redacted]	$276.72
		3H033429	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.06
		3H033429 Total		[redacted]	$334.06
		3H033445	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$316.50
		3H033445 Total		[redacted]	$316.50
		3H033447	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$0.00
		3H033447 Total		[redacted]	$0.00
		3H033456	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025	[redacted]	$53.95
		3H033456 Total		[redacted]	$53.95
		3H033457		[redacted]	-$141.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.06
			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	[redacted]	$154.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H033457	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$101.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.46
			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		$110.64
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$47.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.23
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.01
		3H033457 Total			$800.87
		3H033683	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$423.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$95.98
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$114.89
		3H033683 Total			$634.78
		3H033777	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H033777 Total			$112.17
		3H033785	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$590.91
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,369.89
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,159.86
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,075.39
		3H033785 Total			$33,229.64
		3H033832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.09
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$487.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.34
		3H033832 Total			$772.16
		3H033852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H033852 Total			$172.26
		3H033853	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.12
		3H033853 Total			$223.12
		3H321133	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.71
		3H321133 Total			$152.71
		3H421446	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.50
		3H421446 Total			$309.50
		3H422661	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,729.36
		3H422661 Total			$2,729.36
		3H520865		0	-$13.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$121.79
		3H520865 Total			$281.09
		3H622014	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.53
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.93
		3H622014 Total			$481.46
		3H720932	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.92
		3H720932 Total			$288.82
		3H722652		0	$0.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$305.39
		3H722652 Total			$305.63
		3H723086	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.39
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H723086 Total		[redacted]	$488.76
		3H723233	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,149.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$325.12
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$91.25
		3H723233 Total			$1,566.24
		3H820515			$23.14
		3H820515 Total			$23.14
		3H820574	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$776.80
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.90
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3H820574 Total			$954.07
		3H820831	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3H820831 Total			$201.31
		3H820918	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.83
		3H820918 Total			$36.83
		3H820949	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
		3H820949 Total			$359.99
		3H821292	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.84
		3H821292 Total			$270.84
		3H821479		0	$5.49
		3H821479 Total		0	$5.49
		3H821738	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$311.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3H821738 Total			$512.70
		3H921970	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.19
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3H921970 Total			$693.28
		3H921974	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
			CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT		$990.72
		3H921974 Total			$1,952.09
		3H923160	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.56
		3H923160 Total			$313.56
		3H923291	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.56
		3H923291 Total			$313.56
		3H923586	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		$71.82
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$549.48
		3H923586 Total			$647.79
		3H923973	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.01
		3H923973 Total			$73.01
		3H923974	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.83
		3H923974 Total			$61.83
		3S620528	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.83
		3S620528 Total			$67.83
		4D030002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.89
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.24
		4D030002 Total			$31.13
		4D030098	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D030098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.73
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.72
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$387.04
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$60.07
		4D030098 Total			$1,035.58
		4D030101	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$50.63
		4D030101 Total			$50.63
		4D030194		0	-$91.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$37.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.71
		4D030194 Total			$401.36
		4D030239	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$91.77
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		4D030239 Total		[redacted]	$91.77
		4D030319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
		4D030319 Total			$76.04
		4D030405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
		4D030405 Total			$379.24
		4D030437	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.18
		4D030437 Total			$123.30
		4D030468	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$38.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$26.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.87
		4D030468 Total			$212.78
		4D030474	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$607.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$231.87
		4D030474 Total			$839.52
		4D030495	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$231.87
		4D030495 Total			$231.87
		4D030512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
		4D030512 Total			$71.49
		4D030560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D030560 Total			$241.45
		4D030566	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$390.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.06
		4D030566 Total			$709.28
		4D030590	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$297.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.50
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,799.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
			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		$9.63
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$4.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D030590 Total		[redacted]	$3,764.83
		4D030597	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.90
		4D030597 Total		[redacted]	$77.90
		4D030675	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.87
			BRUSH,SCRATCH, CLEANING, WIRE/HAND, CURVED HANDLE, 1 IN, 0.012 IN THK WIRE, STEEL, WOOD, CH-48	[redacted]	$2.68
		4D030675 Total		[redacted]	$125.55
		4D030878	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$104.12
		4D030878 Total		[redacted]	$104.12
		4D030957	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$271.73
		4D030957 Total		[redacted]	$297.89
		4D031005	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$109.26
		4D031005 Total		[redacted]	$109.26
		4D031028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.43
		4D031028 Total		[redacted]	$100.49
		4D031072	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$596.01
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$33.18
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,527.71
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$16.95
			RADIO,MOBILE, 900 MHZ	[redacted]	$2,962.07
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$21,450.53
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$4.87
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$666.12
		4D031072 Total		[redacted]	$35,307.59
		4D031130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.33
		4D031130 Total		[redacted]	$119.33
		4D031165	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$46.97
		4D031165 Total		[redacted]	$46.97
		4D031203	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$47.27
		4D031203 Total		[redacted]	$47.27
		4D031272	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.14
		4D031272 Total		[redacted]	$395.14
		4D031279	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		4D031279 Total		[redacted]	$121.20
		4D031376		0	-$10.47
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$54.07
		4D031376 Total		[redacted]	$43.60
		4D031439	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$109.26
		4D031439 Total		[redacted]	$109.26
		4D031553	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$109.26
		4D031553 Total		[redacted]	$109.26
		4D031588		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$88.54
		4D031588 Total		[redacted]	$88.54
		4D031619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$155.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D031619	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$109.26
		4D031619 Total			$265.04
		4D820863		0	$143.95
		4D820863 Total		0	$143.95
		4D821504		0	$0.14
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$416.65
		4D821504 Total			$416.79
		4E030001	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.99
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$12.98
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	-$2.07
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$0.00
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE	[redacted]	$20.83
		4E030001 Total			$629.69
		4E030115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.64
		4E030115 Total			$221.01
		4E030116	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.90
		4E030116 Total			$514.90
		4E030131	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.79
		4E030131 Total			$391.79
		4E030199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.88
		4E030199 Total			$150.88
		4E030236	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.74
		4E030236 Total			$399.74
		4E030317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.28
		4E030317 Total			$392.28
		4E030319	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.96
		4E030319 Total			$313.96
		4E030323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.28
		4E030323 Total			$392.28
		4E030337	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.25
		4E030337 Total			$187.25
		4E030381	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.91
		4E030381 Total			$630.64
		4E030405		0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.74
		4E030405 Total			$89.74
		4E030406	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.84
		4E030406 Total			$431.84
		4E030568	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.97
		4E030568 Total			$100.97
		4E030725	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$150.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.48
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.99
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E030725 Total			$451.87
		4E030745	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.48
		4E030745 Total			$92.48
		4E030777	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.78
		4E030777 Total			$391.78
		4E030827	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.38
		4E030827 Total			$561.76
		4E030925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.84
		4E030925 Total			$77.84
		4E030928	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$104.80
			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		$108.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.31
		4E030928 Total			$442.61
		4E030944	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.98
		4E030944 Total			$183.42
		4E030960	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$139.17
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		4E030960 Total			$578.19
		4E030961	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.36
		4E030961 Total			$677.07
		4E030962	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$172.55
		4E030962 Total			$610.62
		4E031001	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	0	$40.76
		4E031001 Total		0	$40.76
		4E031026	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.30
		4E031026 Total			$287.97
		4E031032	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.69
		4E031032 Total			$464.55
		4E031033	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E031033 Total			$598.66
		4E031035	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.49
		4E031035 Total			$122.49
		4E031045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E031045	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$0.35
		4E031045 Total			$128.70
		4E031070	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.00
		4E031070 Total			$76.00
		4E031095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E031095 Total			$259.69
		4E031121	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$636.25
		4E031121 Total			$636.25
		4E031124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.40
		4E031124 Total			$557.53
		4E031139	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E031139 Total			$553.21
		4E031140	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E031140 Total			$767.62
		4E031192	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.40
			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		$108.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.46
		4E031192 Total			$274.43
		4E031199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.49
		4E031199 Total			$156.49
		4E031212	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.34
		4E031212 Total			$448.34
		4E031219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E031219 Total			$477.99
		4E031238	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$231.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$55.87
		4E031238 Total			$320.54
		4E031245	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E031245 Total			$532.88
		4E031272		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.48
		4E031272 Total			$92.48
		4E031443	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.22
		4E031443 Total			$487.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E031444	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.03
		4E031444 Total			$688.57
		4E031449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.12
		4E031449 Total			$238.91
		4E031452	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.19
		4E031452 Total			$435.19
		4E031494	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.50
		4E031494 Total			$346.50
		4E031524	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$11.66
			RADIO,MOBILE, 900 MHZ		$3,053.25
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.80
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.79
		4E031524 Total			$3,089.50
		4E031527	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$484.57
		4E031527 Total			$570.65
		4E031583	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.42
		4E031583 Total			$500.42
		4E031600	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.06
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$514.28
		4E031600 Total			$1,232.43
		4E031613	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.15
		4E031613 Total			$654.14
		4E031624		0	-$582.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$108.37
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$473.68
		4E031624 Total			$0.00
		4E031696		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$106.10
		4E031696 Total			$106.10
		4E031713	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$98.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
		4E031713 Total			$667.79
		4E031741	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,728.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$838.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,487.55
		4E031741 Total			$11,054.03
		4E031888	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E031888	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.47
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$73.10
		4E031888 Total			$177.30
		4E031982	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.15
		4E031982 Total			$830.45
		4E032057	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.88
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$30.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
		4E032057 Total			$614.16
		4E032187	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.04
		4E032187 Total			$362.04
		4E032191	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.69
		4E032191 Total			$92.69
		4E032235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
		4E032235 Total			$621.94
		4E620929	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.36
		4E620929 Total			$78.36
		4E920494		0	$451.69
		4E920494 Total		0	$451.69
		4E922095	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$312.34
		4E922095 Total			$312.34
		4N030002		0	-$2.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
		4N030002 Total			$95.75
		4N030038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.62
		4N030038 Total			$500.43
		4N030062	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.65
		4N030062 Total			$77.65
		4N030063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.26
		4N030063 Total			$132.83
		4N030072	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
		4N030072 Total			$485.43
		4N030073	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.79
		4N030073 Total			$770.35
		4N030129	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.99
		4N030129 Total			$104.99
		4N030133	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.12
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$2.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N030133 Total		[redacted]	$851.13
		4N030136	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.99
		4N030136 Total			$664.55
		4N030210	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.77
		4N030210 Total			$655.63
		4N030221	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.48
		4N030221 Total			$20.53
		4N030236	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$413.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.99
		4N030236 Total			$1,214.33
		4N030247	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$669.28
		4N030247 Total			$1,685.78
		4N030344	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.02
		4N030344 Total			$72.02
		4N030354	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
		4N030354 Total			$624.68
		4N030362	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.15
		4N030362 Total			$623.67
		4N030392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
		4N030392 Total			$682.72
		4N030434	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.77
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$117.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$477.44
		4N030434 Total			$755.86
		4N030439	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.29
		4N030439 Total			$502.29
		4N030466			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.02
		4N030466 Total			$390.62
		4N030471	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.89
		4N030471 Total			$492.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N030534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$126.32
		4N030534 Total			$126.32
		4N030603	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$0.00
		4N030603 Total			$0.00
		4N030675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$6.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$0.63
		4N030675 Total			$522.94
		4N030677	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.16
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$603.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.32
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,572.24
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.31
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$43.49
			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		$9.63
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$28.63
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.83
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.71
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$1,766.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.04
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,374.06
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		-$55.46
			HOLDER,SIGN, MOLDED, 8 POSITIONS, VERTICAL, #2, 1-5/8 X 21-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.69
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			CABLE, COVERED, 350 KCMIL, 37 STR, 115 MILS EPR INSULATED, TINNED, SOFT DRAWN CU, FOR DISTRIBUTION A		$446.01
		4N030677 Total			$33,312.97
		4N030700	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.89
		4N030700 Total			$68.89
		4N030709	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$89.59
		4N030709 Total			$178.87
		4N030728	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$0.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$0.56
		4N030728 Total			$1.40
		4N030758	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,548.30
			RADIO,MOBILE, 900 MHZ		$2,879.17
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,437.22
		4N030758 Total			$33,864.69
		4N030828	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
		4N030828 Total			$455.09
		4N030839	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$208.89
		4N030839 Total			$208.89
		4N030841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N030841	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$97.39
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$78.29
		4N030841 Total		[redacted]	$507.14
		4N030874	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.89
		4N030874 Total		[redacted]	$325.89
		4N030911	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$15.94
		4N030911 Total		[redacted]	$15.94
		4N030936	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.81
		4N030936 Total		[redacted]	$378.06
		4N030970	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$418.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.28
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$90.12
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$13.21
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$17.25
			EXTENSION,POLE TOP, 60 IN LG, STEEL, W/ SPACER CABLE, FINISH: GALV	[redacted]	$210.53
		4N030970 Total		[redacted]	$839.36
		4N031036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.47
		4N031036 Total		[redacted]	$366.47
		4N031113	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.32
		4N031113 Total		[redacted]	$74.32
		4N031117	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$86.55
		4N031117 Total		[redacted]	$410.05
		4N031182	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$141.23
		4N031182 Total		[redacted]	$141.23
		4N031211	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$31.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.25
		4N031211 Total		[redacted]	$154.13
		4N031244	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$32.31
		4N031244 Total		[redacted]	$32.31
		4N031303		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$6.18
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$75.03
		4N031303 Total		[redacted]	$81.21
		4N031359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$521.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.06
		4N031359 Total		[redacted]	$547.12
		4N031366	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
		4N031366 Total		0	$0.00
		4N031439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$222.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$122.39
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$96.41
		4N031439 Total		[redacted]	$441.77
		4N031469	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$115.77
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$299.90
		4N031469 Total		[redacted]	$415.67
		4N031486		0	-$31.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N031486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$35.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.61
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.80
		4N031486 Total			$338.59
		4N031511	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.32
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,533.74
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.04
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,543.77
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,203.93
		4N031511 Total			$32,336.80
		4N031538	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.93
		4N031538 Total			$79.93
		4N031557	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$79.71
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.60
		4N031557 Total			$202.31
		4N031614	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.59
		4N031614 Total			$583.03
		4N031630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$731.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.44
		4N031630 Total			$1,202.88
		4N031637	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
		4N031637 Total			$103.49
		4N031657	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.38
		4N031657 Total			$401.38
		4N031659	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
		4N031659 Total			$477.24
		4N031786	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.38
		4N031786 Total			$401.38
		4N031922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.59
		4N031922 Total			$187.45
		4N922014		0	$0.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.45
		4N922014 Total			$140.22
		5D030019	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$430.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
		5D030019 Total			$467.33
		5D030054	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
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
		5D030054 Total		0	$0.00
		5D030061	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D030061	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$232.54
		5D030061 Total			$1,041.35
		5D030062	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.23
		5D030062 Total			$311.22
		5D030066	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.83
		5D030066 Total			$524.69
		5D030080	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.41
		5D030080 Total			$31.41
		5D030110	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$584.87
		5D030110 Total			$584.87
		5D030125	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$41.30
		5D030125 Total			$41.30
		5D030129	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.23
		5D030129 Total			$107.23
		5D030160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.86
			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		$70.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$9.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.27
		5D030160 Total			$662.35
		5D030170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5D030170 Total		0	$0.00
		5D030177	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$580.52
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$553.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.34
			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		$307.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$503.47
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.16
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.58
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.84
		5D030177 Total			$2,158.08
		5D030187	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.74
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$242.75
		5D030187 Total			$351.49
		5D030189		0	-$76.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$392.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$75.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.88
		5D030189 Total			$680.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D030199	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.74
		5D030199 Total			$108.74
		5D030222			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$84.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$238.34
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$93.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		5D030222 Total			$564.55
		5D030235	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
		5D030235 Total			$417.04
		5D030236	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.01
		5D030236 Total			$108.01
		5D030258	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.02
		5D030258 Total			$713.43
		5D030259	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.44
		5D030259 Total			$105.44
		5D030281	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.01
		5D030281 Total			$180.98
		5D030282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5D030282 Total		0	$0.00
		5D030289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$145.94
		5D030289 Total			$145.94
		5D030290	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.02
		5D030290 Total			$567.49
		5D030299	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.05
		5D030299 Total			$191.85
		5D030306	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
		5D030306 Total			$379.24
		5D030323	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.62
		5D030323 Total			$385.53
		5D030325	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.38
		5D030325 Total			$106.38
		5D030392	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.40
		5D030392 Total			$92.40
		5D030402	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.13
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D030402 Total			$448.29
		5D030421	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$470.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.90
		5D030421 Total			$704.76
		5D030448	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		$159.41
		5D030448 Total			$538.65
		5D030450	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$78.75
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.96
		5D030450 Total			$411.25
		5D030512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$66.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.74
		5D030512 Total			$348.77
		5D030549	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.40
		5D030549 Total			$48.40
		5D030567	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.27
		5D030567 Total			$364.27
		5D030589	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$119.09
		5D030589 Total			$505.99
		5D030681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$179.31
		5D030681 Total			$342.35
		5D030690	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		5D030690 Total			$265.22
		5D030704	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.90
		5D030704 Total			$59.90
		5D030725	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.95
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$5.10
		5D030725 Total			$340.05
		5D030727	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG	0	$0.00
		5D030727 Total		0	$0.00
		5D030745	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.67
		5D030745 Total			$237.57
		5D030759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.70
		5D030759 Total			$160.70
		5D030769	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.11
		5D030769 Total			$411.11
		5D030809	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,234.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.37
		5D030809 Total			$1,447.74
		5D030819	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.15
		5D030819 Total			$61.15
		5D030842	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D030842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
		5D030842 Total			$169.03
		5D030846	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.46
		5D030846 Total			$601.46
		5D030876	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.98
		5D030876 Total			$756.44
		5D030879	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,202.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.45
		5D030879 Total			$1,302.63
		5D030883	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.24
		5D030883 Total			$336.24
		5D030934	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.98
		5D030934 Total			$356.98
		5D030939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.35
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$677.99
		5D030939 Total			$758.34
		5D031017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.36
		5D031017 Total			$77.36
		5D031046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.35
		5D031046 Total			$80.35
		5D031055	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.68
		5D031055 Total			$227.77
		5D031060	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.35
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$74.72
		5D031060 Total			$522.76
		5D031072	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.21
		5D031072 Total			$124.21
		5D031107	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$8.30
		5D031107 Total			$458.26
		5D031137	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.18
		5D031137 Total			$260.80
		5D031139	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.18
		5D031139 Total			$109.18
		5D031166		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.39
		5D031166 Total			$64.39
		5D031189	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.42
		5D031189 Total			$283.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D031194	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$336.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
		5D031194 Total			$406.04
		5D031200	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$74.72
		5D031200 Total			$144.52
		5D031209	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.08
		5D031209 Total			$698.92
		5D720894		0	$144.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$265.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
		5D720894 Total		[redacted]	$410.19
		5D921366	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.23
		5D921366 Total			$107.23
		5T030013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T030013 Total			$77.51
		5T030031	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36
		5T030031 Total			$399.36
		5T030037	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36
		5T030037 Total			$399.36
		5T030038	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
		5T030038 Total			$175.20
		5T030068	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.22
		5T030068 Total			$508.22
		5T030100	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$208.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.21
		5T030100 Total			$317.91
		5T030120		0	-$39.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$92.15
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$197.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.73
		5T030120 Total			$755.82
		5T030146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
		5T030146 Total			$484.12
		5T030199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
		5T030199 Total			$71.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T030203	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.29
		5T030203 Total			$519.29
		5T030227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.22
		5T030227 Total			$966.41
		5T030237	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
		5T030237 Total			$505.90
		5T030276	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$544.58
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$36.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$417.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.44
		5T030276 Total			$1,214.76
		5T030293	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.63
		5T030293 Total			$248.65
		5T030304	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$50.08
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T030304 Total			$742.63
		5T030320	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.94
		5T030320 Total			$379.94
		5T030344	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,138.62
		5T030344 Total			$1,138.62
		5T030369	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$781.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.44
			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		$108.22
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$174.67
		5T030369 Total			$1,309.36
		5T030372	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$766.45
			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		$71.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.82
		5T030372 Total			$972.53
		5T030373	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$466.05
		5T030373 Total			$466.05
		5T030375	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.22
		5T030375 Total			$105.59
		5T030442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		5T030442 Total			$504.69
		5T030463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.22
		5T030463 Total			$79.22
		5T030464	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.00
		5T030464 Total			$440.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T030465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$26.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$34.18
		5T030465 Total			$558.17
		5T030480	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.05
		5T030480 Total			$491.05
		5T030592	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.88
		5T030592 Total			$594.24
		5T030593	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.46
		5T030593 Total			$477.40
		5T030594	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.22
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$233.03
		5T030594 Total			$912.56
		5T030595	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.73
		5T030595 Total			$491.73
		5T030597	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.56
		5T030597 Total			$379.56
		5T030661	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.48
		5T030661 Total			$460.04
		5T030689	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$108.31
		5T030689 Total			$139.12
		5T030729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T030729 Total			$669.14
		5T030759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
		5T030759 Total			$478.25
		5T030772	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		$158.30
		5T030772 Total			$537.54
		5T030773	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
		5T030773 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T030774	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.41
		5T030774 Total			$332.57
		5T030776	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		$25.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.48
		5T030776 Total			$621.52
		5T030793	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		5T030793 Total			$673.31
		5T030800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.69
		5T030800 Total			$157.22
		5T030801	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.41
		5T030801 Total			$344.05
		5T030817	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.41
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.65
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$57.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		5T030817 Total			$953.26
		5T030843	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.31
		5T030843 Total			$108.31
		5T030867	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.34
		5T030867 Total			$43.34
		5T030927	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.64
		5T030927 Total			$298.64
		5T030928	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		$79.79
		5T030928 Total			$459.03
		5T030931	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.31
		5T030931 Total			$527.23
		5T030940	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
		5T030940 Total			$503.30
		5T030966	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.37
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.41
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.28
		5T030966 Total			$547.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T031006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
		5T031006 Total			$452.45
		5T031022	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.25
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T031022 Total			$741.69
		5T031087	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.13
		5T031087 Total			$564.24
		5T031128	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.46
		5T031128 Total			$379.46
		5T031134	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.24
		5T031134 Total			$479.24
		5T031170	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.41
		5T031170 Total			$117.41
		5T031219	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$100.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$138.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.22
		5T031219 Total			$402.36
		5T031253	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T031253 Total			$122.72
		5T031262	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$8.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.31
		5T031262 Total			$570.11
		5T031265	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.31
		5T031265 Total			$578.35
		5T031292	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.44
		5T031292 Total			$46.44
		5T031302	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T031302 Total			$77.40
		5T031341	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.26
		5T031341 Total			$583.60
		5T031352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
		5T031352 Total			$314.99
		5T031392	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.31
		5T031392 Total			$348.31
		5T031442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T031442	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.12
		5T031442 Total			$413.18
		5T031449	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T031449 Total			$530.26
		5T031488	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$401.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.78
		5T031488 Total			$823.75
		5T031500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.41
		5T031500 Total			$280.45
		5T031510	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.65
		5T031510 Total			$152.65
		5T031519	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T031519 Total			$113.08
		5T031537	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.39
		5T031537 Total			$287.39
		5T031544	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.03
		5T031544 Total			$621.12
		5T031573		0	-$14.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$225.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$147.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.92
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$316.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$555.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$72.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$14.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.82
		5T031573 Total			$2,038.27
		5T031587	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.67
		5T031587 Total			$339.67
		5T031612	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.67
		5T031612 Total			$339.67
		5T031624	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.67
		5T031624 Total			$339.67
		5T031635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T031635 Total			$190.59
		5T031655	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$53.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T031655	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$507.11
		5T031655 Total			$981.26
		5T031660	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$15.17
		5T031660 Total		0	-$15.17
		5T031662	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$108.13
		5T031662 Total			$108.13
		5T031682	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.85
		5T031682 Total			$437.91
		5T031706	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T031706 Total			$454.45
		5T031711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T031711 Total			$706.06
		5T031714	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
		5T031714 Total			$484.16
		5T031722	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T031722 Total			$418.88
		5T031725	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T031725 Total			$155.02
		5T031764	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$148.73
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,311.02
		5T031764 Total			$2,459.75
		5T031783	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T031783 Total			$113.08
		5T031849	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$565.71
		5T031849 Total			$643.22
		5T031888	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.63
		5T031888 Total			$171.14
		5T031890	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$87.11
		5T031890 Total			$87.11
		5T032060	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T032060 Total			$122.72
		5T032108	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.53
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.80
		5T032108 Total			$753.33
		5T032113	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.16
		5T032113 Total			$226.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T032158	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.54
		5T032158 Total			$531.54
		5T032161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$96.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$660.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T032161 Total			$870.59
		5T032223	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T032223 Total			$844.28
		5T032241	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.70
		5T032241 Total			$65.70
		5T032255	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T032255 Total			$773.61
		5T032262	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T032262 Total			$773.61
		5T032330	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$558.91
		5T032330 Total			$558.91
		5T032352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$764.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$187.26
		5T032352 Total			$1,163.60
		5T032355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
		5T032355 Total			$144.21
		5T032380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T032380 Total			$268.10
		5T032442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.82
		5T032442 Total			$356.82
		5T032470	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,016.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.03
		5T032470 Total			$2,238.82
		5T720198	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	[redacted]	$71.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.24
		5T720198 Total			$121.41
		5T922745		0	-$13.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.83
		5T922745 Total			$164.36
		5T922799	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.61
		5T922799 Total			$745.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank) Total**			[redacted]	**$1,192,362.35**
Material Total					**$1,192,362.35**
Other	**(blank)**	3H723234	Meals	0	$0.00
		3H723234 Total		0	$0.00
		3H723372	Meals	0	$0.00
		3H723372 Total		0	$0.00
		1B821166		0	-$3,149.05
		1B821166 Total		0	-$3,149.05
		1B821820		0	-$2,823.90
		1B821820 Total		0	-$2,823.90
		1B821851		0	-$918.29
		1B821851 Total		0	-$918.29
		1B822617		0	-$23,329.11
		1B822617 Total		0	-$23,329.11
		1B822704		0	-$16,608.42
		1B822704 Total		0	-$16,608.42
		1B822804		0	-$8,988.56
		1B822804 Total		0	-$8,988.56
		1B822863		0	-$5,504.66
		1B822863 Total		0	-$5,504.66
		1B822866		0	-$18,474.17
		1B822866 Total		0	-$18,474.17
		1B823060		0	-$4,965.83
		1B823060 Total		0	-$4,965.83
		1B823226		0	-$24,691.91
		1B823226 Total		0	-$24,691.91
		1B823388		0	-$7,592.27
		1B823388 Total		0	-$7,592.27
		1N821762	Meals	0	-$168.34
		1N821762 Total		0	-$168.34
		1S822043		0	-$925.76
		1S822043 Total		0	-$925.76
		1S822325		0	-$6,465.88
		1S822325 Total		0	-$6,465.88
		2C820038		0	-$2,277.37
		2C820038 Total		0	-$2,277.37
		2L820759		0	-$4,141.72
		2L820759 Total		0	-$4,141.72
		2L820785		0	$1.21
		2L820785 Total		0	$1.21
		2L820944		0	$0.00
		2L820944 Total		0	$0.00
		2L821446		0	-$5,906.38
			Meals	0	$0.04
		2L821446 Total		0	-$5,906.34
		2L821456		0	-$2,335.05
		2L821456 Total		0	-$2,335.05
		2L821553		0	-$14,315.81
			Meals	0	-$0.01
		2L821553 Total		0	-$14,315.82

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L821616		0	-$2,276.02
		2L821616 Total		0	-$2,276.02
		2M423612		0	-$40.19
		2M423612 Total		0	-$40.19
		2M820841		0	-$35,789.40
		2M820841 Total		0	-$35,789.40
		2M821481		0	$0.00
		2M821481 Total		0	$0.00
		2M821851		0	-$29,489.83
			Meals	0	-$0.43
		2M821851 Total		0	-$29,490.26
		2M823224		0	-$14.52
		2M823224 Total		0	-$14.52
		2M823640		0	-$2,378.70
		2M823640 Total		0	-$2,378.70
		2M823646		0	-$6,213.96
			Meals	0	$0.00
		2M823646 Total		0	-$6,213.96
		2M823700	Meals	[redacted]	$11.25
		2M823700 Total			$11.25
		2M823766		0	-$8,596.54
		2M823766 Total		0	-$8,596.54
		2M824212		0	$3,815.36
		2M824212 Total		0	$3,815.36
		3H820711	Meals	0	$0.10
		3H820711 Total		0	$0.10
		3H821545		0	-$12.53
			Meals	0	$0.00
		3H821545 Total		0	-$12.53
		3H821806		0	$4,225.41
		3H821806 Total		0	$4,225.41
		3H822434		0	-$13,009.36
			Meals	0	$2.37
		3H822434 Total		0	-$13,006.99
		3H822435	Meals	0	$0.00
		3H822435 Total		0	$0.00
		3H822450		0	-$13,542.18
			Meals	0	$3.33
		3H822450 Total		0	-$13,538.85
		3H822491		0	-$23,182.43
			Meals	0	$0.02
		3H822491 Total		0	-$23,182.41
		3H822721	Meals	0	-$2.14
		3H822721 Total		0	-$2.14
		3H822727	Meals	0	-$0.04
		3H822727 Total		0	-$0.04
		4D821010		0	-$5,660.49
			Meals	0	$8.72
		4D821010 Total		0	-$5,651.77
		4D821467		0	-$9,603.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D821467 Total		0	-$9,603.14
		4D821468	Meals	0	-$20.00
		4D821468 Total		0	-$20.00
		4D821505		0	-$12,332.91
			Meals	0	-$0.01
		4D821505 Total		0	-$12,332.92
		4D821722		0	-$9,013.49
		4D821722 Total		0	-$9,013.49
		4D821727		0	-$3,446.20
		4D821727 Total		0	-$3,446.20
		4D821885		0	-$6,397.00
		4D821885 Total		0	-$6,397.00
		4E820781		0	-$4,075.18
		4E820781 Total		0	-$4,075.18
		4E820967		0	-$15,260.35
		4E820967 Total		0	-$15,260.35
		4E821243		0	-$15,241.55
		4E821243 Total		0	-$15,241.55
		4E821831		0	$4.82
		4E821831 Total		0	$4.82
		4E821956		0	-$12,287.63
		4E821956 Total		0	-$12,287.63
		4N821570		0	-$16,297.54
		4N821570 Total		0	-$16,297.54
		4N821786		0	-$8,476.01
		4N821786 Total		0	-$8,476.01
		4N822060		0	-$20,509.64
		4N822060 Total		0	-$20,509.64
		4N822416		0	$0.00
			Meals	0	$0.00
		4N822416 Total		0	$0.00
		4N822548		0	-$17,885.39
		4N822548 Total		0	-$17,885.39
		4N822637		0	-$13,439.88
		4N822637 Total		0	-$13,439.88
		5D820401		0	-$4,648.36
		5D820401 Total		0	-$4,648.36
		5D821109		0	-$10,669.92
		5D821109 Total		0	-$10,669.92
		5D821333		0	-$4,197.82
		5D821333 Total		0	-$4,197.82
		5T821164	Meals	[redacted]	$71.65
		5T821164 Total			$71.65
		5T821839		0	-$8,135.83
		5T821839 Total		0	-$8,135.83
		5T821933		0	-$13,144.90
			Meals	0	$0.00
		5T821933 Total		0	-$13,144.90
		5T822003		0	-$5,517.52
		5T822003 Total		0	-$5,517.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T822106	Meals	0	-$0.06
		5T822106 Total		0	-$0.06
		5T822325		0	-$13,122.47
		5T822325 Total		0	-$13,122.47
		5T822345		0	-$28,769.52
			Meals	0	$1.92
		5T822345 Total		0	-$28,767.60
		5T822441		0	-$2,998.52
		5T822441 Total		0	-$2,998.52
		5T822639		0	-$3,629.99
		5T822639 Total		0	-$3,629.99
		1B920097		0	$811.58
			Meals	0	-$174.67
		1B920097 Total		0	$636.91
		1B920683		0	-$1,217.72
		1B920683 Total		0	-$1,217.72
		1B920759		0	-$5,169.06
		1B920759 Total		0	-$5,169.06
		1B920919		[redacted]	$100.36
		1B920919 Total			$100.36
		1B920981		0	-$1,215.19
		1B920981 Total		0	-$1,215.19
		1B921125		0	-$26,524.63
			Meals	0	-$0.01
		1B921125 Total		0	-$26,524.64
		1B921146	Meals	0	-$60.00
		1B921146 Total		0	-$60.00
		1B921173		0	-$0.10
			Meals	0	-$3.95
		1B921173 Total		0	-$4.05
		1B921187		0	-$9,155.30
		1B921187 Total		0	-$9,155.30
		1B921509		0	-$8,708.77
		1B921509 Total		0	-$8,708.77
		1B921547		0	-$18,456.04
		1B921547 Total		0	-$18,456.04
		1B921590		0	-$12,531.88
		1B921590 Total		0	-$12,531.88
		1B921675		0	-$4,644.06
			Meals	0	$0.00
		1B921675 Total		0	-$4,644.06
		1B921694		0	$0.01
			Meals	0	$0.02
		1B921694 Total		0	$0.03
		1B921788		0	-$4,392.75
		1B921788 Total		0	-$4,392.75
		1B921841		0	-$3,542.81
		1B921841 Total		0	-$3,542.81
		1B921844		0	-$3,023.35
			Meals	0	-$3.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B921844 Total		0	-$3,026.88
		1B921894		0	-$4,191.36
			Meals	0	$0.00
		1B921894 Total		0	-$4,191.36
		1B921912		0	-$26,897.11
		1B921912 Total		0	-$26,897.11
		1B921978		0	-$7,100.95
			Meals	0	$1.35
		1B921978 Total		0	-$7,099.60
		1B921982		0	-$8,139.48
		1B921982 Total		0	-$8,139.48
		1B921983		0	$0.01
		1B921983 Total		0	$0.01
		1B922093		0	-$11,835.87
		1B922093 Total		0	-$11,835.87
		1B922132		0	-$5,043.57
		1B922132 Total		0	-$5,043.57
		1B922133		0	-$18,709.56
			Meals	0	$0.01
		1B922133 Total		0	-$18,709.55
		1B922152		0	-$6,509.79
			Meals	0	$0.02
		1B922152 Total		0	-$6,509.77
		1B922228		0	-$13,806.72
			Meals	0	$0.95
		1B922228 Total		0	-$13,805.77
		1B922242		0	-$8,070.03
		1B922242 Total		0	-$8,070.03
		1B922312	Meals	0	-$27.59
		1B922312 Total		0	-$27.59
		1B922346		0	-$1,927.79
			Meals	0	$0.02
		1B922346 Total		0	-$1,927.77
		1B922405		0	-$9,686.85
			Meals	0	$0.01
		1B922405 Total		0	-$9,686.84
		1B922461		0	-$11,651.78
		1B922461 Total		0	-$11,651.78
		1B922491		0	-$7,514.78
			Meals	0	$0.49
		1B922491 Total		0	-$7,514.29
		1B922545	Meals	0	$0.01
		1B922545 Total		0	$0.01
		1B922623		0	-$12,565.93
		1B922623 Total		0	-$12,565.93
		1B922643		0	-$3,589.76
		1B922643 Total		0	-$3,589.76
		1B922710		0	-$46,578.53
			Meals	0	$0.00
		1B922710 Total		0	-$46,578.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B922956		0	-$4,247.08
		1B922956 Total		0	-$4,247.08
		1B922957		0	-$10,539.67
			Meals	0	$0.01
		1B922957 Total		0	-$10,539.66
		1B922961		0	-$3,965.54
		1B922961 Total		0	-$3,965.54
		1B923033		0	-$3,855.40
			Meals	0	$0.00
		1B923033 Total		0	-$3,855.40
		1B923075		0	-$7,678.62
		1B923075 Total		0	-$7,678.62
		1B923114		0	-$16,633.00
		1B923114 Total		0	-$16,633.00
		1B923189		0	-$13,761.52
			Meals	0	$0.01
		1B923189 Total		0	-$13,761.51
		1B923195		0	-$5,148.39
			Meals	0	$0.02
		1B923195 Total		0	-$5,148.37
		1B923217		0	-$9,304.34
			Meals	0	$0.00
		1B923217 Total		0	-$9,304.34
		1B923275		0	-$4,776.08
		1B923275 Total		0	-$4,776.08
		1B923306		0	-$938.89
		1B923306 Total		0	-$938.89
		1B923386		0	-$11,572.78
		1B923386 Total		0	-$11,572.78
		1B923415		0	-$3,825.14
		1B923415 Total		0	-$3,825.14
		1B923443		0	-$3,226.44
		1B923443 Total		0	-$3,226.44
		1B923456	Meals	0	-$15.78
		1B923456 Total		0	-$15.78
		1B923457	Meals	0	$0.12
		1B923457 Total		0	$0.12
		1B923501		0	-$4,602.70
		1B923501 Total		0	-$4,602.70
		1B923503		0	-$3,630.14
		1B923503 Total		0	-$3,630.14
		1B923521		0	-$1,919.85
		1B923521 Total		0	-$1,919.85
		1B923607		0	-$7,175.26
		1B923607 Total		0	-$7,175.26
		1B923612		0	-$5,837.58
			Meals	0	$0.21
		1B923612 Total		0	-$5,837.37
		1B923633		0	-$11,736.74
		1B923633 Total		0	-$11,736.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B923634		0	-$2,645.43
			Meals	0	-$0.01
		1B923634 Total		0	-$2,645.44
		1B923635		0	-$1,423.08
		1B923635 Total		0	-$1,423.08
		1B923651		0	-$6,534.95
		1B923651 Total		0	-$6,534.95
		1B923656		0	-$1,582.14
		1B923656 Total		0	-$1,582.14
		1B923677		0	-$4,928.39
		1B923677 Total		0	-$4,928.39
		1B923679		0	-$22,608.73
		1B923679 Total		0	-$22,608.73
		1B923696	Meals	0	-$5.72
		1B923696 Total		0	-$5.72
		1B923698	Meals	0	-$3.48
		1B923698 Total		0	-$3.48
		1B923724	Meals	0	-$20.00
		1B923724 Total		0	-$20.00
		1B923729		0	-$805.05
		1B923729 Total		0	-$805.05
		1B923828	Meals	0	-$4.55
		1B923828 Total		0	-$4.55
		1B923856		0	-$15,630.08
		1B923856 Total		0	-$15,630.08
		1B923858		[redacted]	-$31,487.24
			Meals	[redacted]	$8.39
		1B923858 Total		[redacted]	-$31,478.85
		1B923865		0	-$5,198.81
			Meals	0	-$20.01
		1B923865 Total		0	-$5,218.82
		1B923866		0	-$9,075.33
			Meals	0	-$12.50
		1B923866 Total		0	-$9,087.83
		1B923867		0	-$16,551.58
			Meals	0	-$47.83
		1B923867 Total		0	-$16,599.41
		1G620579	Meals	[redacted]	$42.64
		1G620579 Total		[redacted]	$42.64
		1N920376		0	-$3,190.11
		1N920376 Total		0	-$3,190.11
		1N920429		0	-$45,077.14
			Meals	0	$0.04
		1N920429 Total		0	-$45,077.10
		1N920460		0	-$34,903.22
			Meals	0	$0.05
		1N920460 Total		0	-$34,903.17
		1N920753		0	$14,851.23
		1N920753 Total		0	$14,851.23
		1N920885		0	-$6,567.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N920885 Total		0	-$6,567.89
		1N921058		0	-$3,644.11
		1N921058 Total		0	-$3,644.11
		1N921104		0	-$164,323.32
		1N921104 Total		0	-$164,323.32
		1N921201		0	-$7,571.79
		1N921201 Total		0	-$7,571.79
		1N921203		0	-$2,176.20
			Meals	0	$0.00
		1N921203 Total		0	-$2,176.20
		1N921259		0	-$6,581.23
		1N921259 Total		0	-$6,581.23
		1N921312		0	-$18,556.10
		1N921312 Total		0	-$18,556.10
		1N921323		0	-$18,252.44
			Meals	0	-$0.01
		1N921323 Total		0	-$18,252.45
		1N921412		0	-$5,724.54
		1N921412 Total		0	-$5,724.54
		1N921439		0	-$7,628.70
		1N921439 Total		0	-$7,628.70
		1N921483		0	-$11,237.07
			Meals	0	-$0.01
		1N921483 Total		0	-$11,237.08
		1N921503		0	-$5,856.40
		1N921503 Total		0	-$5,856.40
		1N921504		0	-$10,918.82
		1N921504 Total		0	-$10,918.82
		1N921509		0	-$2,011.61
		1N921509 Total		0	-$2,011.61
		1N921575		0	-$6,872.37
		1N921575 Total		0	-$6,872.37
		1N921586		0	-$6,273.71
		1N921586 Total		0	-$6,273.71
		1N921593		0	-$11,073.85
			Meals	[redacted]	$18.09
		1N921593 Total		[redacted]	-$11,055.76
		1N921599		0	-$12,562.88
			Meals	[redacted]	$9.19
		1N921599 Total		[redacted]	-$12,553.69
		1N921602		0	-$5,592.36
		1N921602 Total		0	-$5,592.36
		1N921603		0	-$18,923.14
			Meals	0	$0.95
		1N921603 Total		0	-$18,922.19
		1S920338		0	-$44,979.22
			Meals	[redacted]	-$79.43
		1S920338 Total		[redacted]	-$45,058.65
		1S920696		0	$43,118.91
		1S920696 Total		0	$43,118.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S921304		0	-$6,665.41
		1S921304 Total		0	-$6,665.41
		1S921386		0	-$4,064.69
		1S921386 Total		0	-$4,064.69
		1S921587		0	$0.00
			Meals	[redacted]	$224.65
		1S921587 Total			$224.65
		1S921695		0	-$6,098.93
			Meals	0	$0.00
		1S921695 Total		0	-$6,098.93
		1S921708		0	-$16,494.76
		1S921708 Total		0	-$16,494.76
		1S921753		0	-$4,546.76
		1S921753 Total		0	-$4,546.76
		1S921767	Meals	0	$0.00
		1S921767 Total		0	$0.00
		1S921858		0	-$19,777.50
			Meals	[redacted]	$121.78
		1S921858 Total			-$19,655.72
		1S921914		0	-$22,723.17
			Meals	0	$0.00
		1S921914 Total		0	-$22,723.17
		1S922038	Meals	0	-$0.01
		1S922038 Total		0	-$0.01
		1S922087		0	-$562.22
		1S922087 Total		0	-$562.22
		1S922102		0	-$2,949.45
			Meals	0	$0.00
		1S922102 Total		0	-$2,949.45
		1S922199		0	-$5,189.80
		1S922199 Total		0	-$5,189.80
		1S922227		0	-$6,790.41
		1S922227 Total		0	-$6,790.41
		1S922293		0	-$8,395.31
			Meals	0	-$0.01
		1S922293 Total		0	-$8,395.32
		1S922311		0	-$8,844.95
			Meals	0	-$28.93
		1S922311 Total		0	-$8,873.88
		1S922313		0	-$6,916.55
			Meals	0	-$0.17
		1S922313 Total		0	-$6,916.72
		1S922353	Meals	0	$0.00
		1S922353 Total		0	$0.00
		1S922354		0	-$8,260.90
		1S922354 Total		0	-$8,260.90
		1S922394	Meals	0	-$0.01
		1S922394 Total		0	-$0.01
		1S922399		0	-$12,509.58
		1S922399 Total		0	-$12,509.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2C920218		0	-$6,226.10
		2C920218 Total		0	-$6,226.10
		2C920221		0	-$17,648.25
		2C920221 Total		0	-$17,648.25
		2C920223		0	-$12,840.46
		2C920223 Total		0	-$12,840.46
		2C920249	Meals	0	-$52.67
		2C920249 Total		0	-$52.67
		2C920268	Meals	0	-$114.44
		2C920268 Total		0	-$114.44
		2C920279		0	-$8,890.09
		2C920279 Total		0	-$8,890.09
		2C920284		0	-$23,659.32
			Meals	0	-$15.81
		2C920284 Total		0	-$23,675.13
		2L920031		0	-$4,191.42
		2L920031 Total		0	-$4,191.42
		2L920119		0	$0.00
		2L920119 Total		0	$0.00
		2L920127		0	-$12,020.74
		2L920127 Total		0	-$12,020.74
		2L920260	Meals	0	-$3.57
		2L920260 Total		0	-$3.57
		2L920280		0	-$10,545.93
		2L920280 Total		0	-$10,545.93
		2L920419		0	-$3,923.27
		2L920419 Total		0	-$3,923.27
		2L920434		0	-$21,457.53
		2L920434 Total		0	-$21,457.53
		2L920560		0	-$5,393.40
			Meals	0	$0.53
		2L920560 Total		0	-$5,392.87
		2L920746		0	-$8,061.84
		2L920746 Total		0	-$8,061.84
		2L920760		0	-$7,809.68
			Meals	0	$0.01
		2L920760 Total		0	-$7,809.67
		2L920790		0	-$10,595.32
			Meals	0	$0.00
		2L920790 Total		0	-$10,595.32
		2L920839	Meals	0	-$0.35
		2L920839 Total		0	-$0.35
		2L920872		0	-$2,729.19
		2L920872 Total		0	-$2,729.19
		2L920874		0	-$10,961.66
			Meals	0	-$0.05
		2L920874 Total		0	-$10,961.71
		2L920894		0	-$4,493.29
		2L920894 Total		0	-$4,493.29
		2L920900	Meals	0	-$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L920900 Total		0	-$20.00
		2L920993		0	-$2,259.16
		2L920993 Total		0	-$2,259.16
		2L920995		0	-$8,687.82
		2L920995 Total		0	-$8,687.82
		2L920997	Meals	-[redacted]	-$20.00
		2L920997 Total		-[redacted]	-$20.00
		2L920998		0	-$372.39
		2L920998 Total		0	-$372.39
		2L921021		0	-$4,688.98
		2L921021 Total		0	-$4,688.98
		2L921054		0	-$10,669.90
			Meals	0	-$21.60
		2L921054 Total		0	-$10,691.50
		2L921280	Meals	0	-$40.00
		2L921280 Total		0	-$40.00
		2L921302		0	-$9,539.65
			Meals	0	-$12.96
		2L921302 Total		0	-$9,552.61
		2L921306		0	-$7,870.26
		2L921306 Total		0	-$7,870.26
		2L921486		0	-$281.19
		2L921486 Total		0	-$281.19
		2L921487		0	-$1,793.36
		2L921487 Total		0	-$1,793.36
		2L921513		0	-$11,488.41
			Meals	0	-$36.82
		2L921513 Total		0	-$11,525.23
		2L921517	Meals	0	-$0.72
		2L921517 Total		0	-$0.72
		2L921558		0	-$4,587.39
		2L921558 Total		0	-$4,587.39
		2L921559	Meals	0	-$23.45
		2L921559 Total		0	-$23.45
		2M421605		0	$0.23
		2M421605 Total		0	$0.23
		2M621097		0	$0.00
		2M621097 Total		0	$0.00
		2M822042		0	-$1,807.71
		2M822042 Total		0	-$1,807.71
		2M920514		0	$2.21
		2M920514 Total		0	$2.21
		2M920917		0	-$3,692.09
		2M920917 Total		0	-$3,692.09
		2M920963	Meals	0	$2.00
		2M920963 Total		0	$2.00
		2M920999		0	-$3.75
			Meals	0	-$0.02
		2M920999 Total		0	-$3.77
		2M921021		0	-$164,571.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M921021 Total		0	-$164,571.95
		2M921052		0	-$27,694.59
			Meals	0	-$0.01
		2M921052 Total		0	-$27,694.60
		2M921061		0	-$6,946.21
		2M921061 Total		0	-$6,946.21
		2M921156	Meals	[redacted]	$14.80
		2M921156 Total		[redacted]	$14.80
		2M921384		0	$154.22
		2M921384 Total		0	$154.22
		2M921567		0	-$4,258.62
		2M921567 Total		0	-$4,258.62
		2M921628		[redacted]	$50.18
		2M921628 Total		[redacted]	$50.18
		2M921757		0	-$8,451.11
		2M921757 Total		0	-$8,451.11
		2M921766	Meals	0	-$0.29
		2M921766 Total		0	-$0.29
		2M921890		0	-$4,437.88
		2M921890 Total		0	-$4,437.88
		2M921970		0	$1,212.00
		2M921970 Total		0	$1,212.00
		2M922033		0	-$7.79
			Meals	0	$0.03
		2M922033 Total		0	-$7.76
		2M922146		0	-$8,174.59
		2M922146 Total		0	-$8,174.59
		2M922234		0	$0.00
		2M922234 Total		0	$0.00
		2M922253		0	-$6,351.13
		2M922253 Total		0	-$6,351.13
		2M922278		0	-$10.76
		2M922278 Total		0	-$10.76
		2M922405	Meals	0	-$0.01
		2M922405 Total		0	-$0.01
		2M922407		0	-$19,149.03
			Meals	0	$0.00
		2M922407 Total		0	-$19,149.03
		2M922433		0	-$2,124.08
		2M922433 Total		0	-$2,124.08
		2M922465		0	-$222.64
		2M922465 Total		0	-$222.64
		2M922478		0	$1,000.97
		2M922478 Total		0	$1,000.97
		2M922537		0	-$8,281.06
			Meals	0	$0.00
		2M922537 Total		0	-$8,281.06
		2M922886		0	-$16,548.18
		2M922886 Total		0	-$16,548.18
		2M922888	Meals	[redacted]	$17.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M922888 Total		[redacted]	$17.81
		2M922911		0	-$10,487.72
			Meals	0	$2.59
		2M922911 Total		0	-$10,485.13
		2M922912		0	$1.32
		2M922912 Total		0	$1.32
		2M922914		0	-$21,495.40
			Meals	0	$0.00
		2M922914 Total		0	-$21,495.40
		2M922915		0	-$3,701.33
		2M922915 Total		0	-$3,701.33
		2M922923		0	-$7,335.30
			Meals	0	$0.01
		2M922923 Total		0	-$7,335.29
		2M922931		0	-$5,237.88
			Meals	0	$0.01
		2M922931 Total		0	-$5,237.87
		2M923014		0	-$58,844.11
		2M923014 Total		0	-$58,844.11
		2M923075		0	-$7,338.13
		2M923075 Total		0	-$7,338.13
		2M923116		0	-$3,466.19
		2M923116 Total		0	-$3,466.19
		2M923213		0	-$5,772.15
			Meals	0	-$0.01
		2M923213 Total		0	-$5,772.16
		2M923289		0	-$5,348.30
			Meals	0	$0.01
		2M923289 Total		0	-$5,348.29
		2M923365		0	-$13,654.10
		2M923365 Total		0	-$13,654.10
		2M923458		0	-$4,821.92
		2M923458 Total		0	-$4,821.92
		2M923520		0	-$6,586.18
		2M923520 Total		0	-$6,586.18
		2M923559		0	-$81,907.08
			Meals	0	-$2.51
		2M923559 Total		0	-$81,909.59
		2M923669		0	-$2,243.57
		2M923669 Total		0	-$2,243.57
		2M923706		0	-$51,352.08
		2M923706 Total		0	-$51,352.08
		2M923713		0	-$30,674.07
		2M923713 Total		0	-$30,674.07
		2M923728		0	-$33,325.42
			Meals	0	-$6.62
		2M923728 Total		0	-$33,332.04
		2M923758		0	-$5,179.96
		2M923758 Total		0	-$5,179.96
		2M923870		0	-$5,638.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M923870	Meals	0	$0.01
		2M923870 Total		0	-$5,638.19
		2M923920		0	-$2,588.09
		2M923920 Total		0	-$2,588.09
		2M923954		0	-$34,661.25
			Meals	0	-$5.80
		2M923954 Total		0	-$34,667.05
		2M923955		0	-$11,473.09
		2M923955 Total		0	-$11,473.09
		2M923973		0	-$1,585.47
		2M923973 Total		0	-$1,585.47
		2M924051		[redacted]	$10.57
		2M924051 Total		[redacted]	$10.57
		2M924052		0	-$2,100.67
		2M924052 Total		0	-$2,100.67
		2M924060		0	-$8,014.52
		2M924060 Total		0	-$8,014.52
		2M924102		0	$0.00
		2M924102 Total		0	$0.00
		2M924191		0	-$5,559.74
		2M924191 Total		0	-$5,559.74
		2M924192		0	-$1,427.74
		2M924192 Total		0	-$1,427.74
		2M924200		0	-$2,066.81
		2M924200 Total		0	-$2,066.81
		2M924297		0	-$1,005.30
		2M924297 Total		0	-$1,005.30
		2M924324		0	-$3,144.75
			Meals	0	$0.09
		2M924324 Total		0	-$3,144.66
		2M924389		0	-$3,214.66
		2M924389 Total		0	-$3,214.66
		2M924404		0	-$9,347.20
			Meals	0	$0.01
		2M924404 Total		0	-$9,347.19
		2M924405		[redacted]	$5.51
		2M924405 Total		[redacted]	$5.51
		2M924406		0	-$4,552.54
		2M924406 Total		0	-$4,552.54
		2M924420		0	-$2,111.78
		2M924420 Total		0	-$2,111.78
		2M924460		0	-$1,179.63
		2M924460 Total		0	-$1,179.63
		2M924555		0	-$1,024.14
		2M924555 Total		0	-$1,024.14
		2M924582		[redacted]	-$4,921.81
		2M924582 Total		[redacted]	-$4,921.81
		2M924583		0	-$8,753.95
		2M924583 Total		0	-$8,753.95
		2M924624		0	-$8,795.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M924624 Total		0	-$8,795.65
		2M924686		0	-$1,477.35
		2M924686 Total		0	-$1,477.35
		2M924694	Meals	[redacted]	$18.81
		2M924694 Total			$18.81
		2M924778		0	-$3,629.86
		2M924778 Total		0	-$3,629.86
		2M924780		0	-$13,330.92
		2M924780 Total		0	-$13,330.92
		2M924792		0	-$7,977.34
		2M924792 Total		0	-$7,977.34
		2M924793		0	-$7,001.47
		2M924793 Total		0	-$7,001.47
		2M924796		0	-$21,731.37
			Meals	[redacted]	$17.07
		2M924796 Total			-$21,714.30
		2M924813		0	-$3,671.56
			Meals	0	-$49.30
		2M924813 Total		0	-$3,720.86
		2M924868		0	-$978.59
		2M924868 Total		0	-$978.59
		2M924876		0	-$13,562.62
			Meals	0	-$1.45
		2M924876 Total		0	-$13,564.07
		2M924877		0	-$1,072.48
		2M924877 Total		0	-$1,072.48
		2M924880		0	-$11,502.55
		2M924880 Total		0	-$11,502.55
		2M924881		0	-$3,810.59
			Meals	0	-$13.61
		2M924881 Total		0	-$3,824.20
		2M924909	Meals	0	-$13.89
		2M924909 Total		0	-$13.89
		2M924911		0	-$7,388.06
		2M924911 Total		0	-$7,388.06
		2M924912		0	-$19,417.05
			Meals	0	$0.01
		2M924912 Total		0	-$19,417.04
		2M924914		0	-$2,737.37
			Meals	0	$0.01
		2M924914 Total		0	-$2,737.36
		2M924915		0	-$22,582.19
		2M924915 Total		0	-$22,582.19
		2M924917		0	-$5,351.76
			Meals	0	-$15.32
		2M924917 Total		0	-$5,367.08
		2M924920		0	-$3,817.87
			Meals	0	-$34.69
		2M924920 Total		0	-$3,852.56
		2M924929		0	-$4,138.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M924929 Total		0	-$4,138.96
		2M924930		0	-$7,686.75
		2M924930 Total		0	-$7,686.75
		3H920218		[redacted]	$83.33
		3H920218 Total			$83.33
		3H920394		0	-$13,258.57
			Meals	0	-$0.01
		3H920394 Total		0	-$13,258.58
		3H920418		[redacted]	-$4,000.09
		3H920418 Total			-$4,000.09
		3H920857		0	-$2,571.34
			Meals	0	$0.02
		3H920857 Total		0	-$2,571.32
		3H920871		0	-$7,295.82
		3H920871 Total		0	-$7,295.82
		3H920890		[redacted]	-$4,783.67
		3H920890 Total			-$4,783.67
		3H920920		0	-$5,259.63
			Meals	0	$0.01
		3H920920 Total		0	-$5,259.62
		3H920989		0	-$4,039.84
			Meals	0	-$23.32
		3H920989 Total		0	-$4,063.16
		3H921190		0	-$9,129.50
		3H921190 Total		0	-$9,129.50
		3H921285		0	-$28.13
		3H921285 Total		0	-$28.13
		3H921515		0	-$9.02
			Meals	0	$0.00
		3H921515 Total		0	-$9.02
		3H921518		0	-$24,513.22
		3H921518 Total		0	-$24,513.22
		3H921527		0	$13.53
		3H921527 Total		0	$13.53
		3H921602		0	-$5,508.12
			Meals	0	$0.01
		3H921602 Total		0	-$5,508.11
		3H921617		0	-$8,507.02
		3H921617 Total		0	-$8,507.02
		3H921644		0	-$13,271.13
		3H921644 Total		0	-$13,271.13
		3H921646		0	-$6,257.17
		3H921646 Total		0	-$6,257.17
		3H921690		0	-$23,933.97
		3H921690 Total		0	-$23,933.97
		3H921694		0	-$11,606.48
		3H921694 Total		0	-$11,606.48
		3H921701		0	-$22,618.24
			Meals	0	$0.88
		3H921701 Total		0	-$22,617.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H921706		0	-$9,011.38
		3H921706 Total		0	-$9,011.38
		3H921719		[redacted]	$84.18
		3H921719 Total		[redacted]	$84.18
		3H921778		0	-$0.01
		3H921778 Total		0	-$0.01
		3H921793	Meals	[redacted]	$15.34
		3H921793 Total		[redacted]	$15.34
		3H921900	Meals	0	-$0.04
		3H921900 Total		0	-$0.04
		3H921924		0	-$16,737.06
		3H921924 Total		0	-$16,737.06
		3H921979		0	$0.01
			Meals	0	-$0.02
		3H921979 Total		0	-$0.01
		3H921980		0	-$1.23
			Meals	0	$0.00
		3H921980 Total		0	-$1.23
		3H922123		0	$4,361.29
		3H922123 Total		0	$4,361.29
		3H922319		0	-$258.36
		3H922319 Total		0	-$258.36
		3H922338		0	-$7,072.01
			Meals	0	$0.01
		3H922338 Total		0	-$7,072.00
		3H922387		0	-$16,005.24
			Meals	0	-$10.33
		3H922387 Total		0	-$16,015.57
		3H922404		0	-$9,274.90
		3H922404 Total		0	-$9,274.90
		3H922579		[redacted]	$28.57
		3H922579 Total		[redacted]	$28.57
		3H922712		0	-$17,768.37
		3H922712 Total		0	-$17,768.37
		3H922805		0	-$13,304.72
			Meals	0	$0.63
		3H922805 Total		0	-$13,304.09
		3H922892		0	-$5,057.92
		3H922892 Total		0	-$5,057.92
		3H922907		0	-$11,866.86
		3H922907 Total		0	-$11,866.86
		3H922930		[redacted]	$45.66
		3H922930 Total		[redacted]	$45.66
		3H922999	Meals	0	-$3.81
		3H922999 Total		0	-$3.81
		3H923097		0	-$12,545.98
			Meals	0	$0.01
		3H923097 Total		0	-$12,545.97
		3H923099	Meals	0	$0.02
		3H923099 Total		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H923129		0	-$1,083.84
		3H923129 Total		0	-$1,083.84
		3H923132		0	-$5,544.30
		3H923132 Total		0	-$5,544.30
		3H923201		[redacted]	$229.56
		3H923201 Total			$229.56
		3H923254		0	-$7,022.62
		3H923254 Total		0	-$7,022.62
		3H923352		0	-$5,155.60
		3H923352 Total		0	-$5,155.60
		3H923380	Meals	0	-$60.00
		3H923380 Total		0	-$60.00
		3H923487		0	-$7,365.33
		3H923487 Total		0	-$7,365.33
		3H923490		0	-$7,356.13
		3H923490 Total		0	-$7,356.13
		3H923573	Meals	0	-$5.47
		3H923573 Total		0	-$5.47
		3H923648		0	-$2,795.62
		3H923648 Total		0	-$2,795.62
		3H923687		[redacted]	$1.73
		3H923687 Total			$1.73
		3H923723			$115.57
		3H923723 Total			$115.57
		3H923724	Meals	0	$0.01
		3H923724 Total		0	$0.01
		3H923758		0	-$8,422.64
		3H923758 Total		0	-$8,422.64
		3H923841	Meals	[redacted]	-$40.00
		3H923841 Total			-$40.00
		3H923907			$177.04
		3H923907 Total			$177.04
		3H923940		0	-$2,429.15
		3H923940 Total		0	-$2,429.15
		3H923967	Meals	0	-$21.16
		3H923967 Total		0	-$21.16
		4D920057		0	-$7,629.37
			Meals	0	$0.01
		4D920057 Total		0	-$7,629.36
		4D920139		0	-$9,100.29
		4D920139 Total		0	-$9,100.29
		4D920170		0	-$10,308.63
			Meals	0	-$0.01
		4D920170 Total		0	-$10,308.64
		4D920217		0	-$5,520.75
		4D920217 Total		0	-$5,520.75
		4D920260	Meals	0	-$0.01
		4D920260 Total		0	-$0.01
		4D920287		0	$1,863.47
		4D920287 Total		0	$1,863.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D920317		0	-$1,897.31
		4D920317 Total		0	-$1,897.31
		4D920318	Meals	0	$0.01
		4D920318 Total		0	$0.01
		4D920434		0	-$11,438.13
		4D920434 Total		0	-$11,438.13
		4D920594		0	-$3,072.58
		4D920594 Total		0	-$3,072.58
		4D920596		0	-$5,748.86
		4D920596 Total		0	-$5,748.86
		4D920663		0	-$321.86
		4D920663 Total		0	-$321.86
		4D920747		0	-$2,676.30
		4D920747 Total		0	-$2,676.30
		4D920757		0	-$6,549.49
			Meals	[redacted]	$20.00
		4D920757 Total		[redacted]	-$6,529.49
		4D920880		0	-$964.19
		4D920880 Total		0	-$964.19
		4D921012		0	-$23,479.02
		4D921012 Total		0	-$23,479.02
		4D921023		0	-$11,650.87
		4D921023 Total		0	-$11,650.87
		4D921115		0	-$3,855.88
		4D921115 Total		0	-$3,855.88
		4D921164		0	-$15,432.42
			Meals	0	$0.02
		4D921164 Total		0	-$15,432.40
		4D921219		0	-$2,140.44
		4D921219 Total		0	-$2,140.44
		4D921384	Meals	0	-$2.87
		4D921384 Total		0	-$2.87
		4D921387		0	-$2,169.29
		4D921387 Total		0	-$2,169.29
		4D921407	Meals	[redacted]	$34.41
		4D921407 Total		[redacted]	$34.41
		4D921419		0	-$1,413.82
		4D921419 Total		0	-$1,413.82
		4D921537		0	$0.01
		4D921537 Total		0	$0.01
		4D921729	Meals	0	-$32.27
		4D921729 Total		0	-$32.27
		4D921782		0	-$8,431.17
			Meals	0	$0.00
		4D921782 Total		0	-$8,431.17
		4D921785		0	-$113,827.90
			Meals	[redacted]	$220.85
		4D921785 Total		[redacted]	-$113,607.05
		4D921793		0	-$3,083.56
		4D921793 Total		0	-$3,083.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E721275	Meals	0	-$3.47
		4E721275 Total		0	-$3.47
		4E920005		0	-$3,332.41
		4E920005 Total		0	-$3,332.41
		4E920024		0	-$0.23
		4E920024 Total		0	-$0.23
		4E920098		0	-$2,767.64
		4E920098 Total		0	-$2,767.64
		4E920100		0	-$1,209.40
		4E920100 Total		0	-$1,209.40
		4E920105		0	-$3,440.59
		4E920105 Total		0	-$3,440.59
		4E920147		0	-$13,351.58
			Meals	0	-$0.01
		4E920147 Total		0	-$13,351.59
		4E920296		0	-$20,420.57
		4E920296 Total		0	-$20,420.57
		4E920357		0	-$17,428.01
		4E920357 Total		0	-$17,428.01
		4E920372		0	-$3,298.61
			Meals	0	-$0.01
		4E920372 Total		0	-$3,298.62
		4E920632	Meals	0	$0.04
		4E920632 Total		0	$0.04
		4E920672		0	-$8,115.36
			Meals	0	$0.01
		4E920672 Total		0	-$8,115.35
		4E920699		0	-$1,640.80
		4E920699 Total		0	-$1,640.80
		4E920799		0	-$7,165.97
			Meals	0	-$0.02
		4E920799 Total		0	-$7,165.99
		4E920836		0	-$25,933.27
		4E920836 Total		0	-$25,933.27
		4E920938		0	-$18,636.81
			Meals	0	$0.02
		4E920938 Total		0	-$18,636.79
		4E920993		0	-$16,054.51
		4E920993 Total		0	-$16,054.51
		4E921013		0	-$6,009.85
		4E921013 Total		0	-$6,009.85
		4E921022		0	-$337.71
		4E921022 Total		0	-$337.71
		4E921023		0	-$3,077.87
		4E921023 Total		0	-$3,077.87
		4E921057		0	-$3,063.34
		4E921057 Total		0	-$3,063.34
		4E921098	Meals	0	-$0.01
		4E921098 Total		0	-$0.01
		4E921128		0	-$119,762.42

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E921128	Meals	0	$6.85
		4E921128 Total		0	-$119,755.57
		4E921129		0	-$29,119.05
		4E921129 Total		0	-$29,119.05
		4E921138		0	-$9,632.51
			Meals	0	$0.00
		4E921138 Total		0	-$9,632.51
		4E921212		0	-$3.94
		4E921212 Total		0	-$3.94
		4E921281		0	-$2,502.76
		4E921281 Total		0	-$2,502.76
		4E921309		0	-$8,749.26
		4E921309 Total		0	-$8,749.26
		4E921350		0	-$43,583.23
		4E921350 Total		0	-$43,583.23
		4E921569		0	-$28,259.75
			Meals	0	$0.00
		4E921569 Total		0	-$28,259.75
		4E921618		0	-$3,695.20
		4E921618 Total		0	-$3,695.20
		4E921631		0	-$12,534.30
			Meals	[redacted]	$20.98
		4E921631 Total		[redacted]	-$12,513.32
		4E921690		0	-$4,532.92
			Meals	0	-$1.45
		4E921690 Total		0	-$4,534.37
		4E921732		0	-$1,040.18
		4E921732 Total		0	-$1,040.18
		4E921757		0	-$15,837.53
			Meals	0	-$0.01
		4E921757 Total		0	-$15,837.54
		4E921761		0	-$14,554.78
		4E921761 Total		0	-$14,554.78
		4E921780	Meals	[redacted]	-$20.00
		4E921780 Total		[redacted]	-$20.00
		4E921796		0	-$10,176.06
			Meals	0	$0.00
		4E921796 Total		0	-$10,176.06
		4E921808	Meals	[redacted]	$25.02
		4E921808 Total		[redacted]	$25.02
		4E921877		0	-$7,754.23
		4E921877 Total		0	-$7,754.23
		4E921886		0	-$7,891.27
		4E921886 Total		0	-$7,891.27
		4E921932		0	-$2,328.28
		4E921932 Total		0	-$2,328.28
		4E922012		0	-$10,306.69
			Meals	0	-$4.47
		4E922012 Total		0	-$10,311.16
		4E922014	Meals	0	-$7.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E922014 Total		0	-$7.62
		4E922058		0	-$6,115.74
			Meals	0	-$43.51
		4E922058 Total		0	-$6,159.25
		4E922060		0	-$7,630.34
		4E922060 Total		0	-$7,630.34
		4E922112		0	-$830.07
			Meals	0	-$12.81
		4E922112 Total		0	-$842.88
		4E922117		0	-$5,122.12
			Meals	0	-$17.29
		4E922117 Total		0	-$5,139.41
		4E922129		0	-$1,857.65
			Meals	0	-$37.74
		4E922129 Total		0	-$1,895.39
		4E922141		0	-$1,209.65
		4E922141 Total		0	-$1,209.65
		4N520476		0	-$176.18
		4N520476 Total		0	-$176.18
		4N920263		0	$0.00
		4N920263 Total		0	$0.00
		4N920355		0	-$4,335.24
		4N920355 Total		0	-$4,335.24
		4N920365		0	-$9,680.23
			Meals	[redacted]	$24.66
		4N920365 Total		[redacted]	-$9,655.57
		4N920487		0	-$7,000.38
		4N920487 Total		0	-$7,000.38
		4N920538		0	-$13,436.27
		4N920538 Total		0	-$13,436.27
		4N920548		0	-$19,455.20
		4N920548 Total		0	-$19,455.20
		4N920752		0	-$2,546.63
		4N920752 Total		0	-$2,546.63
		4N920755		0	-$12,799.89
			Meals	0	-$0.02
		4N920755 Total		0	-$12,799.91
		4N920810		0	-$6,823.93
			Meals	0	-$0.01
		4N920810 Total		0	-$6,823.94
		4N920822		0	-$14,846.26
		4N920822 Total		0	-$14,846.26
		4N920953		0	-$16,490.09
		4N920953 Total		0	-$16,490.09
		4N920974		0	-$1,318.58
		4N920974 Total		0	-$1,318.58
		4N921081		0	-$2.34
		4N921081 Total		0	-$2.34
		4N921082	Meals	0	$0.03
		4N921082 Total		0	$0.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N921101		0	-$1,981.17
		4N921101 Total		0	-$1,981.17
		4N921155		0	-$6,515.02
		4N921155 Total		0	-$6,515.02
		4N921166		0	-$9,902.41
		4N921166 Total		0	-$9,902.41
		4N921177		0	-$10,936.92
		4N921177 Total		0	-$10,936.92
		4N921189	Meals	[redacted]	-$41.88
		4N921189 Total		[redacted]	-$41.88
		4N921199		0	-$5,711.68
			Meals	0	-$0.01
		4N921199 Total		0	-$5,711.69
		4N921275		0	-$11,287.79
			Meals	0	-$0.01
		4N921275 Total		0	-$11,287.80
		4N921288		0	-$1,761.80
		4N921288 Total		0	-$1,761.80
		4N921355		0	-$13,027.91
		4N921355 Total		0	-$13,027.91
		4N921358	Meals	0	$0.01
		4N921358 Total		0	$0.01
		4N921361	Meals	0	$0.00
		4N921361 Total		0	$0.00
		4N921414		0	-$11,059.49
		4N921414 Total		0	-$11,059.49
		4N921447		0	-$5,470.50
		4N921447 Total		0	-$5,470.50
		4N921475		0	-$6,460.11
			Meals	0	$0.01
		4N921475 Total		0	-$6,460.10
		4N921490		0	-$9,599.22
			Meals	0	$0.02
		4N921490 Total		0	-$9,599.20
		4N921548		0	-$5,683.56
			Meals	0	-$0.03
		4N921548 Total		0	-$5,683.59
		4N921569		0	-$6,372.39
		4N921569 Total		0	-$6,372.39
		4N921579		0	-$50,455.39
		4N921579 Total		0	-$50,455.39
		4N921616		0	-$18,768.69
		4N921616 Total		0	-$18,768.69
		4N921634		0	-$927.53
		4N921634 Total		0	-$927.53
		4N921653		0	-$12,716.03
			Meals	0	$3.09
		4N921653 Total		0	-$12,712.94
		4N921689		0	-$4,793.06
		4N921689 Total		0	-$4,793.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N921787		0	-$10,443.23
			Meals	[redacted]	$104.84
		4N921787 Total		[redacted]	-$10,338.39
		4N921872		0	-$12,343.06
		4N921872 Total		0	-$12,343.06
		4N921883		0	-$7,379.81
			Meals	0	$0.02
		4N921883 Total		0	-$7,379.79
		4N921887		0	$0.00
			Meals	0	-$0.01
		4N921887 Total		0	-$0.01
		4N921898		0	-$24,282.93
		4N921898 Total		0	-$24,282.93
		4N921925		0	-$5,563.83
		4N921925 Total		0	-$5,563.83
		4N921926		0	-$1,420.63
		4N921926 Total		0	-$1,420.63
		4N921934		0	-$5,381.11
		4N921934 Total		0	-$5,381.11
		4N921955		0	-$13,958.67
		4N921955 Total		0	-$13,958.67
		4N921980		0	-$2,097.38
		4N921980 Total		0	-$2,097.38
		4N922022		0	-$4,498.82
			Meals	[redacted]	$25.91
		4N922022 Total		[redacted]	-$4,472.91
		4N922023		0	-$7,570.13
			Meals	0	-$0.01
		4N922023 Total		0	-$7,570.14
		4N922026		0	-$2,202.75
		4N922026 Total		0	-$2,202.75
		4N922103		0	-$10,561.82
		4N922103 Total		0	-$10,561.82
		4N922125		0	-$10,158.23
			Meals	0	-$9.64
		4N922125 Total		0	-$10,167.87
		4N922140		0	-$17,467.10
			Meals	[redacted]	$41.81
		4N922140 Total		[redacted]	-$17,425.29
		4N922178	Meals	0	-$40.00
		4N922178 Total		0	-$40.00
		4N922192		0	-$16,631.89
			Meals	0	-$17.22
		4N922192 Total		0	-$16,649.11
		4N922193		0	-$12,187.53
			Meals	[redacted]	$45.63
		4N922193 Total		[redacted]	-$12,141.90
		4N922195	Meals	[redacted]	$18.49
		4N922195 Total		[redacted]	$18.49
		5D920076		0	-$6,212.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D920076 Total		0	-$6,212.33
		5D920077		0	-$10,668.05
		5D920077 Total		0	-$10,668.05
		5D920098		0	-$11,834.23
			Meals	0	$0.00
		5D920098 Total		0	-$11,834.23
		5D920141		0	-$12,331.67
			Meals	0	$6.63
		5D920141 Total		0	-$12,325.04
		5D920276		0	-$14,112.48
		5D920276 Total		0	-$14,112.48
		5D920298	Meals	0	$6.30
		5D920298 Total		0	$6.30
		5D920504	Meals	0	-$1.47
		5D920504 Total		0	-$1.47
		5D920532		0	-$536.24
		5D920532 Total		0	-$536.24
		5D920661	Meals	0	-$0.03
		5D920661 Total		0	-$0.03
		5D920702		0	-$11,429.21
		5D920702 Total		0	-$11,429.21
		5D920713		0	-$4,241.93
		5D920713 Total		0	-$4,241.93
		5D920797		0	-$10,611.57
			Meals	0	-$0.02
		5D920797 Total		0	-$10,611.59
		5D920800		0	-$10,450.08
		5D920800 Total		0	-$10,450.08
		5D920811		0	-$8,703.64
		5D920811 Total		0	-$8,703.64
		5D920925		0	-$1,753.72
		5D920925 Total		0	-$1,753.72
		5D920926		0	-$5,121.96
		5D920926 Total		0	-$5,121.96
		5D921015		0	-$34,213.09
		5D921015 Total		0	-$34,213.09
		5D921070		0	-$6,615.99
		5D921070 Total		0	-$6,615.99
		5D921092	Meals	0	-$1.86
		5D921092 Total		0	-$1.86
		5D921115		0	-$3,033.22
			Meals	0	-$12.30
		5D921115 Total		0	-$3,045.52
		5D921129		0	-$9,845.75
		5D921129 Total		0	-$9,845.75
		5D921133		0	-$10,655.79
		5D921133 Total		0	-$10,655.79
		5D921134		0	-$10,839.74
		5D921134 Total		0	-$10,839.74
		5D921156		[redacted]	-$39,125.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D921156	Meals		-$0.01
		5D921156 Total		[redacted]	-$39,125.63
		5D921217		0	-$8,954.01
		5D921217 Total		0	-$8,954.01
		5D921222		0	-$2,270.39
		5D921222 Total		0	-$2,270.39
		5D921241		0	-$36,414.54
			Meals	0	-$64.77
		5D921241 Total		0	-$36,479.31
		5D921255		0	-$1,412.27
			Meals	0	$0.00
		5D921255 Total		0	-$1,412.27
		5D921301	Meals	0	-$5.87
		5D921301 Total		0	-$5.87
		5D921338	Meals	0	-$6.61
		5D921338 Total		0	-$6.61
		5D921350		0	-$5,817.92
			Meals	0	-$23.12
		5D921350 Total		0	-$5,841.04
		5D921367	Meals	[redacted]	$18.93
		5D921367 Total			$18.93
		5T920041	Meals	0	$0.00
		5T920041 Total		0	$0.00
		5T920139		0	-$6,360.11
		5T920139 Total		0	-$6,360.11
		5T920217		0	-$13,637.50
		5T920217 Total		0	-$13,637.50
		5T920221		0	-$2,943.73
		5T920221 Total		0	-$2,943.73
		5T920300		0	-$6,973.89
		5T920300 Total		0	-$6,973.89
		5T920324		0	-$7,365.82
		5T920324 Total		0	-$7,365.82
		5T920360	Meals	0	$0.02
		5T920360 Total		0	$0.02
		5T920364		0	-$6,543.67
			Meals	0	$0.00
		5T920364 Total		0	-$6,543.67
		5T920433		0	-$7,127.62
		5T920433 Total		0	-$7,127.62
		5T920438		0	-$8,819.33
		5T920438 Total		0	-$8,819.33
		5T920448		0	-$7,745.14
		5T920448 Total		0	-$7,745.14
		5T920450		0	-$20,436.16
			Meals	0	$0.00
		5T920450 Total		0	-$20,436.16
		5T920458		0	-$8,019.57
		5T920458 Total		0	-$8,019.57
		5T920497		0	-$10,616.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T920497 Total		0	-$10,616.80
		5T920506		0	-$3,303.27
		5T920506 Total		0	-$3,303.27
		5T920570		0	-$3,040.14
		5T920570 Total		0	-$3,040.14
		5T920579		0	-$15,356.31
			Meals	0	-$0.01
		5T920579 Total		0	-$15,356.32
		5T920595		0	-$5,112.90
		5T920595 Total		0	-$5,112.90
		5T920646		0	-$9,683.68
		5T920646 Total		0	-$9,683.68
		5T920738		0	-$12,776.29
		5T920738 Total		0	-$12,776.29
		5T920768	AUTO AFPS	[redacted]	-$268.69
			NATIONAL RAILROAD PASSENGER	0	$323.31
			NATIONAL RAILROAD PASSENGER CORPORATION		$1,515.00
		5T920768 Total		[redacted]	$1,569.62
		5T920824		0	$0.00
		5T920824 Total		0	$0.00
		5T920873		0	-$15,759.84
			Meals	0	-$0.01
		5T920873 Total		0	-$15,759.85
		5T920992		0	-$11,043.75
		5T920992 Total		0	-$11,043.75
		5T921119	Meals	0	-$0.02
		5T921119 Total		0	-$0.02
		5T921178		0	-$4,620.36
		5T921178 Total		0	-$4,620.36
		5T921230		0	-$10,349.08
		5T921230 Total		0	-$10,349.08
		5T921319		0	-$35,539.48
			Meals	0	-$0.01
		5T921319 Total		0	-$35,539.49
		5T921320		0	-$18,584.79
			Meals	0	$3.03
		5T921320 Total		0	-$18,581.76
		5T921348		0	-$31,296.70
			Meals	0	$0.01
		5T921348 Total		0	-$31,296.69
		5T921382		0	-$9,359.32
		5T921382 Total		0	-$9,359.32
		5T921392		0	$0.00
		5T921392 Total		0	$0.00
		5T921401		0	-$8,760.12
			Meals	0	$0.00
		5T921401 Total		0	-$8,760.12
		5T921449		0	-$17,424.93
		5T921449 Total		0	-$17,424.93
		5T921451		0	-$9,380.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T921451 Total		0	-$9,380.97
		5T921463		0	-$17,524.65
			Meals	0	$1.49
		5T921463 Total		0	-$17,523.16
		5T921505		0	-$16,493.91
			Meals	0	$0.01
		5T921505 Total		0	-$16,493.90
		5T921541	Meals	0	$0.00
		5T921541 Total		0	$0.00
		5T921626		0	-$6,150.16
			Meals	0	-$0.01
		5T921626 Total		0	-$6,150.17
		5T921649		0	-$7,588.08
		5T921649 Total		0	-$7,588.08
		5T921699		0	-$8,178.58
		5T921699 Total		0	-$8,178.58
		5T921700		0	-$17,147.04
		5T921700 Total		0	-$17,147.04
		5T921729		0	-$2,918.45
		5T921729 Total		0	-$2,918.45
		5T921738		0	-$3,383.75
			Meals	0	$0.00
		5T921738 Total		0	-$3,383.75
		5T921756		0	$0.00
		5T921756 Total		0	$0.00
		5T921820		0	-$17,112.15
		5T921820 Total		0	-$17,112.15
		5T921850		0	-$4,352.39
		5T921850 Total		0	-$4,352.39
		5T921934		0	-$5,930.78
			Meals	0	$0.02
		5T921934 Total		0	-$5,930.76
		5T921939		0	-$5,796.44
		5T921939 Total		0	-$5,796.44
		5T921991	Meals	0	$0.00
		5T921991 Total		0	$0.00
		5T921994		0	-$11,551.85
		5T921994 Total		0	-$11,551.85
		5T921996		0	-$0.01
			Meals	0	$0.01
		5T921996 Total		0	$0.00
		5T922075	Meals	0	$36.77
		5T922075 Total		0	$36.77
		5T922076		0	$0.00
		5T922076 Total		0	$0.00
		5T922159	Meals	0	-$1.23
		5T922159 Total		0	-$1.23
		5T922261		0	-$5,079.25
		5T922261 Total		0	-$5,079.25
		5T922279		0	-$22,493.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T922279 Total		0	-$22,493.39
		5T922307		0	-$11,007.52
		5T922307 Total		0	-$11,007.52
		5T922361		0	-$7,392.33
		5T922361 Total		0	-$7,392.33
		5T922438		0	-$14,345.15
		5T922438 Total		0	-$14,345.15
		5T922444		0	-$10,248.71
			Meals	0	-$0.01
		5T922444 Total		0	-$10,248.72
		5T922464		0	-$4,019.19
		5T922464 Total		0	-$4,019.19
		5T922512		0	-$7,763.60
		5T922512 Total		0	-$7,763.60
		5T922582		0	-$5,495.61
		5T922582 Total		0	-$5,495.61
		5T922586		0	-$7,759.83
		5T922586 Total		0	-$7,759.83
		5T922588		0	-$4,293.35
		5T922588 Total		0	-$4,293.35
		5T922596		0	-$4,446.73
		5T922596 Total		0	-$4,446.73
		5T922600		0	$0.00
		5T922600 Total		0	$0.00
		5T922624		0	-$20,938.35
			Meals	0	-$16.99
		5T922624 Total		0	-$20,955.34
		5T922631		0	-$5,001.62
		5T922631 Total		0	-$5,001.62
		5T922755		0	-$6,821.21
		5T922755 Total		0	-$6,821.21
		5T922774		0	-$5,390.83
		5T922774 Total		0	-$5,390.83
		5T922788		0	-$13,476.74
		5T922788 Total		0	-$13,476.74
		1B030008	Meals	[redacted]	$33.41
		1B030008 Total		[redacted]	$33.41
		1B030031		0	-$16,043.56
		1B030031 Total		0	-$16,043.56
		1B030033	Meals	[redacted]	$13.79
		1B030033 Total		[redacted]	$13.79
		1B030036		0	-$1,224.41
		1B030036 Total		0	-$1,224.41
		1B030099		0	-$5,697.57
			Meals	[redacted]	$33.84
		1B030099 Total		[redacted]	-$5,663.73
		1B030129	Meals	[redacted]	$13.63
		1B030129 Total		[redacted]	$13.63
		1B030139	Meals	[redacted]	$24.66
		1B030139 Total		[redacted]	$24.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B030157		0	-$10,720.72
			Meals	[redacted]	$56.18
		1B030157 Total		[redacted]	-$10,664.54
		1B030176		0	-$926.21
		1B030176 Total		0	-$926.21
		1B030227		0	-$4,214.32
		1B030227 Total		0	-$4,214.32
		1B030232		[redacted]	-$15,645.14
			Meals	[redacted]	$12.41
		1B030232 Total		[redacted]	-$15,632.73
		1B030305		0	$14.43
		1B030305 Total		0	$14.43
		1B030349		0	-$2,034.55
		1B030349 Total		0	-$2,034.55
		1B030352	Meals	[redacted]	$9.52
		1B030352 Total		[redacted]	$9.52
		1B030385		0	-$2,195.71
			Meals	[redacted]	$12.95
		1B030385 Total		[redacted]	-$2,182.76
		1B030405		0	-$484.59
		1B030405 Total		0	-$484.59
		1B030535		0	-$3,141.17
		1B030535 Total		0	-$3,141.17
		1B030537		0	-$15,674.65
			Meals	[redacted]	$83.77
		1B030537 Total		[redacted]	-$15,590.88
		1B030538	Meals	[redacted]	$139.14
		1B030538 Total		[redacted]	$139.14
		1B030671		0	-$1,567.73
		1B030671 Total		0	-$1,567.73
		1B030672	Meals	[redacted]	$79.45
		1B030672 Total		[redacted]	$79.45
		1B030674		0	-$811.00
			Meals	0	$2.88
		1B030674 Total		0	-$808.12
		1B030675		0	-$1,673.40
		1B030675 Total		0	-$1,673.40
		1B030691	Meals	[redacted]	$137.75
		1B030691 Total		[redacted]	$137.75
		1B030724		0	-$12,674.33
			Meals	[redacted]	$64.15
		1B030724 Total		[redacted]	-$12,610.18
		1B030726	Meals	[redacted]	$13.61
		1B030726 Total		[redacted]	$13.61
		1B030745	Meals	[redacted]	$38.20
		1B030745 Total		[redacted]	$38.20
		1B030756	Meals	[redacted]	$0.00
		1B030756 Total		[redacted]	$0.00
		1B030790	Meals	[redacted]	$62.59
		1B030790 Total		[redacted]	$62.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B030792	Meals	[redacted]	$10.08
		1B030792 Total			$10.08
		1B030803		0	-$13,335.84
			Meals	[redacted]	$44.93
		1B030803 Total			-$13,290.91
		1B030806		0	-$4,428.82
			Meals	[redacted]	$36.22
		1B030806 Total			-$4,392.60
		1B030820	Meals	[redacted]	$52.22
		1B030820 Total			$52.22
		1B030900	Meals	[redacted]	$22.19
		1B030900 Total			$22.19
		1B030950		0	-$13,917.32
			Meals	[redacted]	$114.10
		1B030950 Total			-$13,803.22
		1B030967		0	-$2,771.05
			Meals	[redacted]	$6.21
		1B030967 Total			-$2,764.84
		1B031044	Meals	[redacted]	$0.00
		1B031044 Total			$0.00
		1B031109		0	-$6,661.97
		1B031109 Total		0	-$6,661.97
		1B031133		0	-$1,118.44
		1B031133 Total		0	-$1,118.44
		1B031190	Meals	0	$9.01
		1B031190 Total		0	$9.01
		1B031209		0	-$14,083.98
			Meals	[redacted]	$12.98
		1B031209 Total			-$14,071.00
		1B031216	Meals	[redacted]	$35.34
		1B031216 Total			$35.34
		1B031488		0	-$8,342.14
			Meals	[redacted]	$56.87
		1B031488 Total			-$8,285.27
		1B031501	Meals	[redacted]	$11.27
		1B031501 Total			$11.27
		1B031518	Meals	[redacted]	$0.00
		1B031518 Total			$0.00
		1B031551		[redacted]	$86.02
		1B031551 Total			$86.02
		1B031554		0	-$7,735.30
		1B031554 Total		0	-$7,735.30
		1B031558		[redacted]	$337.45
			Meals		$33.60
		1B031558 Total			$371.05
		1B031617		0	-$5,067.42
		1B031617 Total		0	-$5,067.42
		1B031619	Meals	[redacted]	$31.30
		1B031619 Total			$31.30
		1B031650		0	-$35,597.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B031650	Meals	[redacted]	$78.18
		1B031650 Total			-$35,519.10
		1B031711	Meals		$52.80
		1B031711 Total			$52.80
		1B031719	Meals		$57.58
		1B031719 Total			$57.58
		1B031873	Meals		$13.62
		1B031873 Total			$13.62
		1B031937	Meals		$11.36
		1B031937 Total			$11.36
		1B031992	Meals		$0.00
		1B031992 Total			$0.00
		1B031995	Meals		$11.90
		1B031995 Total			$11.90
		1B032002	Meals		$12.22
		1B032002 Total			$12.22
		1B032016			$47.30
		1B032016 Total			$47.30
		1B032078	Meals		$15.37
		1B032078 Total			$15.37
		1B032089	Meals	0	$7.29
		1B032089 Total		0	$7.29
		1B032154	Meals		$20.00
		1B032154 Total			$20.00
		1B032337	Meals		$56.22
		1B032337 Total			$56.22
		1B032371	Meals		$134.87
		1B032371 Total			$134.87
		1B032381	Meals		$0.00
		1B032381 Total			$0.00
		1B032402	Meals		$40.00
		1B032402 Total			$40.00
		1B032406	Meals		$19.33
		1B032406 Total			$19.33
		1B032407	Meals		$34.32
		1B032407 Total			$34.32
		1B032526	Meals		$74.09
		1B032526 Total			$74.09
		1B032527	Meals		$46.21
		1B032527 Total			$46.21
		1B032541	Meals		$45.16
		1B032541 Total			$45.16
		1B032590	Meals		$36.56
		1B032590 Total			$36.56
		1B032743	Meals		$16.65
		1B032743 Total			$16.65
		1B032771	Meals		$20.00
		1B032771 Total			$20.00
		1B032774	Meals		$17.34
		1B032774 Total			$17.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B032899	Meals	[redacted]	$80.00
		1B032899 Total			$80.00
		1B032943			$125.96
			Meals		$80.47
		1B032943 Total			$206.43
		1B033041	Meals		$179.08
		1B033041 Total			$179.08
		1B033057	Meals		$37.98
		1B033057 Total			$37.98
		1B033059	Meals		$40.00
		1B033059 Total			$40.00
		1B033106	Meals		$40.00
		1B033106 Total			$40.00
		1B822956		0	-$12,148.88
		1B822956 Total		0	-$12,148.88
		1N030007	Meals	[redacted]	$511.91
		1N030007 Total			$511.91
		1N030059		0	-$6,466.33
			Meals	[redacted]	$11.05
		1N030059 Total			-$6,455.28
		1N030067		0	-$9,947.45
			Meals	[redacted]	$38.94
		1N030067 Total			-$9,908.51
		1N030106		0	-$59,289.69
			Meals	[redacted]	$70.92
		1N030106 Total			-$59,218.77
		1N030118		0	-$13,780.16
			Meals	[redacted]	$72.47
		1N030118 Total			-$13,707.69
		1N030119	Meals		$24.93
		1N030119 Total			$24.93
		1N030218	Meals		$70.49
		1N030218 Total			$70.49
		1N030219		0	-$5,942.34
			Meals	0	$95.92
		1N030219 Total		0	-$5,846.42
		1N030249	Meals	0	$9.89
		1N030249 Total		0	$9.89
		1N030288		0	-$5,048.31
		1N030288 Total		0	-$5,048.31
		1N030328	Meals	[redacted]	$37.72
		1N030328 Total			$37.72
		1N030389			$713.02
			Meals		$1,187.80
		1N030389 Total			$1,900.82
		1N030447		0	-$6,797.00
			Meals	[redacted]	$26.04
		1N030447 Total			-$6,770.96
		1N030638	Meals		$94.56
		1N030638 Total			$94.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N030816	Meals	[redacted]	$358.57
		1N030816 Total			$358.57
		1N030824		0	$19.45
			Meals	0	$299.60
		1N030824 Total		0	$319.05
		1N030928	Meals	[redacted]	$20.00
		1N030928 Total			$20.00
		1N030972	Meals	0	$60.00
		1N030972 Total		0	$60.00
		1N031015	Meals	0	$137.74
		1N031015 Total		0	$137.74
		1N031025	Meals	[redacted]	$60.00
		1N031025 Total			$60.00
		1N031081	Meals	[redacted]	$0.00
		1N031081 Total			$0.00
		1N031173		0	$405.91
			Meals	[redacted]	$613.75
		1N031173 Total			$1,019.66
		1N031217	Meals	[redacted]	$12.00
		1N031217 Total			$12.00
		1N031219		[redacted]	$96.12
			Meals	[redacted]	$216.81
		1N031219 Total		[redacted]	$312.93
		1N031258	Meals	[redacted]	$40.00
		1N031258 Total		[redacted]	$40.00
		1N031263	Meals	[redacted]	$51.52
		1N031263 Total		[redacted]	$51.52
		1N031271	Meals	[redacted]	$40.00
		1N031271 Total		[redacted]	$40.00
		1N031284	Meals	[redacted]	$62.09
		1N031284 Total		[redacted]	$62.09
		1N031328	Meals	0	$144.54
		1N031328 Total		0	$144.54
		1N031351	Meals	[redacted]	$40.00
		1N031351 Total		[redacted]	$40.00
		1N031528	Meals	[redacted]	$20.00
		1N031528 Total		[redacted]	$20.00
		1N222492		0	-$32.88
		1N222492 Total		0	-$32.88
		1N321496		0	$0.00
		1N321496 Total		0	$0.00
		1N420081		0	$0.00
			Meals	0	-$2.68
		1N420081 Total		0	-$2.68
		1N520075		0	-$78.40
		1N520075 Total		0	-$78.40
		1S030013	Meals	0	$8.95
		1S030013 Total		0	$8.95
		1S030014		0	-$10,902.02
		1S030014 Total		0	-$10,902.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S030016		0	-$11,029.67
			Meals	[redacted]	$49.71
		1S030016 Total			-$10,979.96
		1S030134		0	-$1,828.62
		1S030134 Total		0	-$1,828.62
		1S030176		0	-$3,469.78
		1S030176 Total		0	-$3,469.78
		1S030221		0	-$789.36
		1S030221 Total		0	-$789.36
		1S030269		0	-$16,913.16
			Meals	[redacted]	$55.18
		1S030269 Total			-$16,857.98
		1S030324		0	-$6,520.50
		1S030324 Total		0	-$6,520.50
		1S030384	Meals	[redacted]	$11.38
		1S030384 Total			$11.38
		1S030463		0	-$12,156.33
			Meals	[redacted]	$42.31
		1S030463 Total			-$12,114.02
		1S030600	Meals	[redacted]	$26.28
		1S030600 Total			$26.28
		1S030673	Meals	[redacted]	$190.17
		1S030673 Total			$190.17
		1S030702	Meals	[redacted]	$42.33
		1S030702 Total			$42.33
		1S030708		[redacted]	-$6,703.41
			Meals	[redacted]	$31.78
		1S030708 Total			-$6,671.63
		1S030780	Meals	[redacted]	$55.07
		1S030780 Total			$55.07
		1S030819		0	-$29,460.41
		1S030819 Total		0	-$29,460.41
		1S030838		0	-$5,117.88
		1S030838 Total		0	-$5,117.88
		1S031039		0	-$3,319.16
			Meals	[redacted]	$80.00
		1S031039 Total			-$3,239.16
		1S031098	Meals	[redacted]	$63.52
		1S031098 Total			$63.52
		1S031145	Meals	[redacted]	$29.49
		1S031145 Total			$29.49
		1S031386	Meals	[redacted]	$20.00
		1S031386 Total			$20.00
		1S031425	Meals	[redacted]	$73.50
		1S031425 Total			$73.50
		1S031541	Meals	[redacted]	$20.00
		1S031541 Total			$20.00
		1S031838	Meals	[redacted]	$22.14
		1S031838 Total			$22.14
		1S031841	Meals	[redacted]	$152.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S031841 Total			$152.50
		2C030059	Meals		$29.28
		2C030059 Total			$29.28
		2C030076	Meals		$91.64
		2C030076 Total			$91.64
		2C030077		0	-$10,336.12
			Meals		$57.10
		2C030077 Total			-$10,279.02
		2C030171	Meals		$16.56
		2C030171 Total			$16.56
		2C030193	Meals		$18.23
		2C030193 Total			$18.23
		2C030240	Meals		$19.62
		2C030240 Total			$19.62
		2C030242	Meals		$49.26
		2C030242 Total			$49.26
		2C030326	Meals		$53.37
		2C030326 Total			$53.37
		2C820070	Meals	0	$0.00
		2C820070 Total		0	$0.00
		2C820122	Meals	0	-$0.02
		2C820122 Total		0	-$0.02
		2L030005		0	-$1,609.68
		2L030005 Total		0	-$1,609.68
		2L030008	Meals		$45.83
		2L030008 Total			$45.83
		2L030025		0	-$2,663.81
		2L030025 Total		0	-$2,663.81
		2L030042		0	-$5,390.40
			Meals		$15.36
		2L030042 Total			-$5,375.04
		2L030073	Meals	0	$0.00
		2L030073 Total		0	$0.00
		2L030074	Meals		$13.76
		2L030074 Total			$13.76
		2L030076		0	-$32,705.00
			Meals		$106.07
		2L030076 Total			-$32,598.93
		2L030077		0	-$13,790.64
			Meals		$110.08
		2L030077 Total			-$13,680.56
		2L030116	Meals		$51.52
		2L030116 Total			$51.52
		2L030117		0	-$4,705.60
			Meals		$27.12
		2L030117 Total			-$4,678.48
		2L030118	Meals		$13.61
		2L030118 Total			$13.61
		2L030147	Meals		$14.04
		2L030147 Total			$14.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L030160		[redacted]	$13.19
			Meals		$37.27
		2L030160 Total			$50.46
		2L030243		0	-$2,847.98
			Meals	[redacted]	$30.43
		2L030243 Total			-$2,817.55
		2L030248		0	-$12,560.60
			Meals	[redacted]	$55.84
		2L030248 Total			-$12,504.76
		2L030328		0	-$6,486.48
			Meals	[redacted]	$11.92
		2L030328 Total			-$6,474.56
		2L030329	Meals		$15.35
		2L030329 Total			$15.35
		2L030332	Meals		$16.70
		2L030332 Total			$16.70
		2L030345	Meals		$121.60
		2L030345 Total			$121.60
		2L030414		0	-$3,899.45
			Meals	[redacted]	$11.78
		2L030414 Total			-$3,887.67
		2L030452	Meals		$29.48
		2L030452 Total			$29.48
		2L030559		0	-$2,425.94
		2L030559 Total		0	-$2,425.94
		2L030570	Meals	[redacted]	$189.83
		2L030570 Total			$189.83
		2L030599		0	-$730.34
		2L030599 Total		0	-$730.34
		2L030600	Meals	[redacted]	$12.00
		2L030600 Total			$12.00
		2L030619	Meals		$32.46
		2L030619 Total			$32.46
		2L030670	Meals		$61.90
		2L030670 Total			$61.90
		2L030686	Meals	0	$8.89
		2L030686 Total		0	$8.89
		2L030722	Meals	[redacted]	$20.00
		2L030722 Total			$20.00
		2L030741	Meals		$28.53
		2L030741 Total			$28.53
		2L030869	Meals		$160.00
		2L030869 Total			$160.00
		2L030877	Meals		$103.73
		2L030877 Total			$103.73
		2L030908	Meals		$15.08
		2L030908 Total			$15.08
		2L030928	Meals	0	$0.00
		2L030928 Total		0	$0.00
		2L030931	Meals	[redacted]	$111.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L030931 Total		[redacted]	$111.12
		2L030992	Meals	[redacted]	$96.98
		2L030992 Total		[redacted]	$96.98
		2L031031	Meals	[redacted]	$15.09
		2L031031 Total		[redacted]	$15.09
		2L031055	Meals	[redacted]	$0.00
		2L031055 Total		[redacted]	$0.00
		2L031067	Meals	0	$0.00
		2L031067 Total		0	$0.00
		2L031073	Meals	[redacted]	$26.07
		2L031073 Total		[redacted]	$26.07
		2L031108	Meals	[redacted]	$40.00
		2L031108 Total		[redacted]	$40.00
		2L031117	Meals	[redacted]	$0.00
		2L031117 Total		[redacted]	$0.00
		2L031183	Meals	0	$8.76
		2L031183 Total		0	$8.76
		2L031314	Meals	[redacted]	$53.83
		2L031314 Total		[redacted]	$53.83
		2L031340	Meals	[redacted]	$20.00
		2L031340 Total		[redacted]	$20.00
		2L031342	Meals	[redacted]	$12.19
		2L031342 Total		[redacted]	$12.19
		2L031406	Meals	0	$5.77
		2L031406 Total		0	$5.77
		2L031409	Meals	[redacted]	$38.73
		2L031409 Total		[redacted]	$38.73
		2L031441	Meals	[redacted]	$23.43
		2L031441 Total		[redacted]	$23.43
		2L031461	Meals	[redacted]	$15.31
		2L031461 Total		[redacted]	$15.31
		2L031479	Meals	[redacted]	$40.68
		2L031479 Total		[redacted]	$40.68
		2L031496	Meals	[redacted]	$13.02
		2L031496 Total		[redacted]	$13.02
		2L031500	Meals	[redacted]	$36.00
		2L031500 Total		[redacted]	$36.00
		2L031503	Meals	[redacted]	$18.00
		2L031503 Total		[redacted]	$18.00
		2L031505	Meals	[redacted]	$20.00
		2L031505 Total		[redacted]	$20.00
		2L420919		0	$7.47
		2L420919 Total		0	$7.47
		2L620421		0	-$1.71
		2L620421 Total		0	-$1.71
		2L721613	Meals	[redacted]	-$11.30
		2L721613 Total		[redacted]	-$11.30
		2L821270		0	$0.00
			Meals	0	$0.00
		2L821270 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M030002	Meals	[redacted]	$9.14
		2M030002 Total			$9.14
		2M030005	Meals		$0.00
		2M030005 Total			$0.00
		2M030041		0	-$5,172.07
		2M030041 Total		0	-$5,172.07
		2M030058		0	-$10,254.81
			Meals		$26.86
		2M030058 Total			-$10,227.95
		2M030081		0	-$103,569.81
			Meals		$320.00
		2M030081 Total			-$103,249.81
		2M030123		0	-$2,895.16
			Meals		$10.21
		2M030123 Total			-$2,884.95
		2M030124		0	-$3,586.42
			Meals		$18.40
		2M030124 Total			-$3,568.02
		2M030125	Meals		$12.76
		2M030125 Total			$12.76
		2M030126		0	-$13,051.18
			Meals		$38.23
		2M030126 Total			-$13,012.95
		2M030130		0	-$2,104.46
			Meals		$17.56
		2M030130 Total			-$2,086.90
		2M030158			$18.31
			Meals		$428.58
		2M030158 Total			$446.89
		2M030202		0	$0.00
		2M030202 Total		0	$0.00
		2M030228		0	-$10,224.51
			Meals		$65.82
		2M030228 Total			-$10,158.69
		2M030229		0	-$10,935.84
			Meals		$28.25
		2M030229 Total			-$10,907.59
		2M030230		0	-$15,461.49
		2M030230 Total		0	-$15,461.49
		2M030231		0	-$3,560.44
		2M030231 Total		0	-$3,560.44
		2M030236	Meals		$77.68
		2M030236 Total			$77.68
		2M030310		0	-$15,236.64
			Meals		$94.75
		2M030310 Total			-$15,141.89
		2M030339		0	-$13,097.00
			Meals		$57.08
		2M030339 Total			-$13,039.92
		2M030356		0	-$1,341.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M030356 Total		0	-$1,341.50
		2M030494		0	-$21,962.42
			Meals	[redacted]	$74.20
		2M030494 Total		[redacted]	-$21,888.22
		2M030514		0	-$4,122.30
		2M030514 Total		0	-$4,122.30
		2M030543		0	-$12,573.19
			Meals	[redacted]	$54.05
		2M030543 Total		[redacted]	-$12,519.14
		2M030545		0	-$5,711.02
			Meals	[redacted]	$31.15
		2M030545 Total		[redacted]	-$5,679.87
		2M030593	Meals	[redacted]	$40.72
		2M030593 Total		[redacted]	$40.72
		2M030594		0	-$1,996.44
		2M030594 Total		0	-$1,996.44
		2M030596		0	-$14,694.91
		2M030596 Total		0	-$14,694.91
		2M030602		0	-$3,254.84
			Meals	[redacted]	$14.91
		2M030602 Total		[redacted]	-$3,239.93
		2M030623		0	-$3,698.30
		2M030623 Total		0	-$3,698.30
		2M030741	Meals	[redacted]	$7.12
		2M030741 Total		[redacted]	$7.12
		2M030745		0	-$1,831.28
		2M030745 Total		0	-$1,831.28
		2M030748		0	-$8,460.89
			Meals	[redacted]	$39.08
		2M030748 Total		[redacted]	-$8,421.81
		2M030755		0	-$19,974.88
			Meals	[redacted]	$13.29
		2M030755 Total		[redacted]	-$19,961.59
		2M030760		0	-$16,269.39
			Meals	[redacted]	$53.85
		2M030760 Total		[redacted]	-$16,215.54
		2M030764		0	-$3,259.14
		2M030764 Total		0	-$3,259.14
		2M030776		0	-$4,014.37
		2M030776 Total		0	-$4,014.37
		2M030802	Meals	[redacted]	$69.01
		2M030802 Total		[redacted]	$69.01
		2M030861		[redacted]	$40.20
		2M030861 Total		[redacted]	$40.20
		2M030865		0	-$2,477.24
		2M030865 Total		0	-$2,477.24
		2M030880	Meals	[redacted]	$64.85
		2M030880 Total		[redacted]	$64.85
		2M030881		0	-$8,253.14
			Meals	[redacted]	$68.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M030881 Total		[redacted]	-$8,184.72
		2M030882	Meals		$91.98
		2M030882 Total			$91.98
		2M030903	Meals		$27.54
		2M030903 Total			$27.54
		2M030991		0	-$2,340.15
		2M030991 Total		0	-$2,340.15
		2M030993		0	-$2,994.97
		2M030993 Total		0	-$2,994.97
		2M031003		0	-$6,044.57
			Meals	[redacted]	$25.31
		2M031003 Total			-$6,019.26
		2M031024		0	-$3,928.64
		2M031024 Total		0	-$3,928.64
		2M031036	Meals		$28.00
		2M031036 Total			$28.00
		2M031038		0	-$1,803.61
		2M031038 Total		0	-$1,803.61
		2M031039	Meals		$78.29
		2M031039 Total			$78.29
		2M031060		0	-$2,578.60
			Meals		$15.67
		2M031060 Total			-$2,562.93
		2M031153		0	-$6,054.70
		2M031153 Total		0	-$6,054.70
		2M031156		0	-$8,385.97
		2M031156 Total		0	-$8,385.97
		2M031158		0	-$13,912.41
			Meals		$89.69
		2M031158 Total			-$13,822.72
		2M031177		0	-$8,969.56
			Meals		$79.77
		2M031177 Total			-$8,889.79
		2M031220		0	-$86.64
		2M031220 Total		0	-$86.64
		2M031242		0	-$11,220.90
			Meals		$56.68
		2M031242 Total			-$11,164.22
		2M031246	Meals		$23.78
		2M031246 Total			$23.78
		2M031249		0	-$8,649.53
			Meals		$50.23
		2M031249 Total			-$8,599.30
		2M031290	Meals		$40.00
		2M031290 Total			$40.00
		2M031318		0	-$732.89
		2M031318 Total		0	-$732.89
		2M031343		0	-$8,697.68
			Meals		$61.68
		2M031343 Total			-$8,636.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M031345		0	-$6,685.29
			Meals	[redacted]	$34.60
		2M031345 Total			-$6,650.69
		2M031346		0	-$10,520.63
			Meals	[redacted]	$103.84
		2M031346 Total			-$10,416.79
		2M031347		0	-$1,866.97
			Meals	[redacted]	$9.96
		2M031347 Total			-$1,857.01
		2M031348	Meals	0	$4.99
		2M031348 Total		0	$4.99
		2M031358		0	-$76,081.91
			Meals	[redacted]	$293.20
		2M031358 Total			-$75,788.71
		2M031401	Meals	[redacted]	$94.11
		2M031401 Total			$94.11
		2M031438		0	-$4,322.32
			Meals	[redacted]	$15.84
		2M031438 Total			-$4,306.48
		2M031453		0	-$4,399.82
			Meals	[redacted]	$21.81
		2M031453 Total			-$4,378.01
		2M031455		0	-$10,650.70
			Meals	[redacted]	$85.50
		2M031455 Total			-$10,565.20
		2M031511		0	-$3,657.80
		2M031511 Total		0	-$3,657.80
		2M031532		0	-$3,696.77
		2M031532 Total		0	-$3,696.77
		2M031546		0	-$14,202.83
			Meals	[redacted]	$53.57
		2M031546 Total			-$14,149.26
		2M031547	Meals	[redacted]	$20.00
		2M031547 Total			$20.00
		2M031600	Meals	[redacted]	$15.32
		2M031600 Total			$15.32
		2M031602	Meals	[redacted]	$53.53
		2M031602 Total			$53.53
		2M031659	Meals	[redacted]	$12.24
		2M031659 Total			$12.24
		2M031660		0	-$3,193.33
		2M031660 Total		0	-$3,193.33
		2M031689		0	-$13,258.60
			Meals	[redacted]	$165.98
		2M031689 Total			-$13,092.62
		2M031690		0	-$13,421.51
			Meals	[redacted]	$18.89
		2M031690 Total			-$13,402.62
		2M031758		0	-$6,865.10
			Meals	[redacted]	$45.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M031758 Total		[redacted]	-$6,819.41
		2M031804	Meals	0	$6.97
		2M031804 Total		0	$6.97
		2M031815		0	-$3,888.33
		2M031815 Total		0	-$3,888.33
		2M031842	Meals	[redacted]	$15.05
		2M031842 Total		[redacted]	$15.05
		2M031856	Meals	[redacted]	$66.57
		2M031856 Total		[redacted]	$66.57
		2M031858	Meals	[redacted]	$57.12
		2M031858 Total		[redacted]	$57.12
		2M031882		0	-$9,729.19
		2M031882 Total		0	-$9,729.19
		2M031916		0	-$3,887.13
		2M031916 Total		0	-$3,887.13
		2M031937	Meals	[redacted]	$68.44
		2M031937 Total		[redacted]	$68.44
		2M032047		[redacted]	$39.69
		2M032047 Total		[redacted]	$39.69
		2M032060	Meals	[redacted]	$16.51
		2M032060 Total		[redacted]	$16.51
		2M032128		[redacted]	$1.16
			Meals	[redacted]	$10.14
		2M032128 Total		[redacted]	$11.30
		2M032184	Meals	[redacted]	$125.31
		2M032184 Total		[redacted]	$125.31
		2M032188		0	-$7,240.13
			Meals	[redacted]	$26.06
		2M032188 Total		[redacted]	-$7,214.07
		2M032293	Meals	[redacted]	$33.36
		2M032293 Total		[redacted]	$33.36
		2M032315		0	-$1,528.81
		2M032315 Total		0	-$1,528.81
		2M032318	Meals	[redacted]	$69.32
		2M032318 Total		[redacted]	$69.32
		2M032381		[redacted]	$4.58
			Meals	[redacted]	$15.94
		2M032381 Total		[redacted]	$20.52
		2M032383	Meals	[redacted]	$7.49
		2M032383 Total		[redacted]	$7.49
		2M032420		0	-$8,675.53
			Meals	[redacted]	$16.45
		2M032420 Total		[redacted]	-$8,659.08
		2M032499	Meals	[redacted]	$31.08
		2M032499 Total		[redacted]	$31.08
		2M032575	Meals	[redacted]	$8.38
		2M032575 Total		[redacted]	$8.38
		2M032628	Meals	[redacted]	$5.52
		2M032628 Total		[redacted]	$5.52
		2M032692	Meals	[redacted]	$47.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M032692 Total		[redacted]	$47.38
		2M032694	Meals		$47.31
		2M032694 Total			$47.31
		2M032711	Meals		$92.38
		2M032711 Total			$92.38
		2M032722	Meals		$153.87
		2M032722 Total			$153.87
		2M032735	Meals		$41.28
		2M032735 Total			$41.28
		2M032749	Meals		$167.06
		2M032749 Total			$167.06
		2M032759			$4.25
		2M032759 Total			$4.25
		2M032844	Meals	0	$9.09
		2M032844 Total		0	$9.09
		2M032916	Meals	[redacted]	$20.00
		2M032916 Total			$20.00
		2M033023	Meals		$20.00
		2M033023 Total			$20.00
		2M033094	Meals		$14.77
		2M033094 Total			$14.77
		2M033140	Meals		$58.02
		2M033140 Total			$58.02
		2M033142	Meals		$32.21
		2M033142 Total			$32.21
		2M033171	Meals		$39.22
		2M033171 Total			$39.22
		2M033176	Meals		$47.00
		2M033176 Total			$47.00
		2M033299		0	-$2,768.41
		2M033299 Total		0	-$2,768.41
		2M033325	Meals	[redacted]	$72.80
		2M033325 Total			$72.80
		2M033374	Meals		$42.27
		2M033374 Total			$42.27
		2M033375	Meals		$71.47
		2M033375 Total			$71.47
		2M033402	Meals		$5.73
		2M033402 Total			$5.73
		2M033450	Meals		$68.80
		2M033450 Total			$68.80
		2M033501	Meals		$16.96
		2M033501 Total			$16.96
		2M033545	Meals		$25.63
		2M033545 Total			$25.63
		2M033578	Meals		$9.48
		2M033578 Total			$9.48
		2M033579	Meals		$15.07
		2M033579 Total			$15.07
		2M033588	Meals		$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M033588 Total			$20.00
		2M033601	Meals		$13.93
		2M033601 Total			$13.93
		2M033604	Meals		$30.30
		2M033604 Total			$30.30
		2M033689	Meals		$24.21
		2M033689 Total			$24.21
		2M033725	Meals		$107.39
		2M033725 Total			$107.39
		2M033782	Meals		$97.56
		2M033782 Total			$97.56
		2M033784	Meals		$20.74
		2M033784 Total			$20.74
		2M033848	Meals		$11.42
		2M033848 Total			$11.42
		2M033867	Meals		$40.64
		2M033867 Total			$40.64
		2M033939	Meals		$349.46
		2M033939 Total			$349.46
		2M033954	Meals		$58.86
		2M033954 Total			$58.86
		2M033962	Meals		$3.40
		2M033962 Total			$3.40
		2M033965	Meals		$42.09
		2M033965 Total			$42.09
		2M033993	Meals		$67.03
		2M033993 Total			$67.03
		2M034032	Meals		$192.10
		2M034032 Total			$192.10
		2M034043	Meals		$74.31
		2M034043 Total			$74.31
		2M034069	Meals		$11.91
		2M034069 Total			$11.91
		2M034127	Meals		$140.00
		2M034127 Total			$140.00
		2M034208	Meals		$20.00
		2M034208 Total			$20.00
		2M034223	Meals		$29.97
		2M034223 Total			$29.97
		2M034287	Meals		$46.66
		2M034287 Total			$46.66
		2M034288	Meals		$15.87
		2M034288 Total			$15.87
		2M034296	Meals		$136.86
		2M034296 Total			$136.86
		2M034300	Meals		$67.70
		2M034300 Total			$67.70
		2M034459	Meals		$10.67
		2M034459 Total			$10.67
		2M034509	Meals		$60.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M034509 Total		[redacted]	$60.00
		2M422919		0	-$29.66
		2M422919 Total		0	-$29.66
		2M423424		0	-$2.22
		2M423424 Total		0	-$2.22
		2M520939		0	$1.68
		2M520939 Total		0	$1.68
		2M521248		0	$0.82
		2M521248 Total		0	$0.82
		2M522427		[redacted]	-$10.78
		2M522427 Total		[redacted]	-$10.78
		2M620532		0	-$236.52
		2M620532 Total		0	-$236.52
		2M620817		0	-$1.00
		2M620817 Total		0	-$1.00
		2M621088		0	-$0.47
		2M621088 Total		0	-$0.47
		2M721099	Meals	0	-$0.01
		2M721099 Total		0	-$0.01
		2M723870	Meals	0	-$5.56
		2M723870 Total		0	-$5.56
		2M821138	Meals	0	$0.00
		2M821138 Total		0	$0.00
		2M822915		0	-$2,774.67
		2M822915 Total		0	-$2,774.67
		2M923049		0	-$7,685.64
			Meals	0	$28.86
		2M923049 Total		0	-$7,656.78
		2M923805		0	-$788.78
		2M923805 Total		0	-$788.78
		2M924946		0	-$4,738.20
		2M924946 Total		0	-$4,738.20
		2W221733		0	-$1.19
		2W221733 Total		0	-$1.19
		2W221880		0	-$18.99
		2W221880 Total		0	-$18.99
		2W322120		0	-$8.09
		2W322120 Total		0	-$8.09
		2W421839		0	-$89.64
		2W421839 Total		0	-$89.64
		2W421959		0	-$34.95
		2W421959 Total		0	-$34.95
		2W422000		0	-$48.04
		2W422000 Total		0	-$48.04
		2W620346		0	-$7.07
		2W620346 Total		0	-$7.07
		2W620425		0	$3.55
		2W620425 Total		0	$3.55
		2W620453		0	$1.34
		2W620453 Total		0	$1.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H030008	Meals	0	$0.00
		3H030008 Total		0	$0.00
		3H030021		0	-$17,908.64
		3H030021 Total		0	-$17,908.64
		3H030027	Meals	[redacted]	$20.00
		3H030027 Total			$20.00
		3H030040		0	-$4,805.42
		3H030040 Total		0	-$4,805.42
		3H030061		[redacted]	$21.24
			Meals		$15.00
		3H030061 Total			$36.24
		3H030077		0	-$4,018.43
		3H030077 Total		0	-$4,018.43
		3H030096	Meals	[redacted]	$105.79
		3H030096 Total			$105.79
		3H030102	Meals		$14.73
		3H030102 Total			$14.73
		3H030130		0	-$43,323.10
			Meals	[redacted]	$39.81
		3H030130 Total			-$43,283.29
		3H030166	Meals		$28.45
		3H030166 Total			$28.45
		3H030196			$53.93
		3H030196 Total			$53.93
		3H030197		0	-$4,764.63
		3H030197 Total		0	-$4,764.63
		3H030198		0	-$14,253.37
			Meals	[redacted]	$57.17
		3H030198 Total			-$14,196.20
		3H030253	Meals		$33.48
		3H030253 Total			$33.48
		3H030266		0	-$23,416.35
			Meals	[redacted]	$33.14
		3H030266 Total			-$23,383.21
		3H030268		0	-$1,760.26
		3H030268 Total		0	-$1,760.26
		3H030309		0	-$5,135.90
			Meals	[redacted]	$30.33
		3H030309 Total			-$5,105.57
		3H030346			$57.39
			Meals		$20.00
		3H030346 Total			$77.39
		3H030347		0	-$2.66
			Meals	0	$0.02
		3H030347 Total		0	-$2.64
		3H030388		0	-$6,826.84
			Meals	[redacted]	$8.67
		3H030388 Total			-$6,818.17
		3H030417		0	-$372.25
		3H030417 Total		0	-$372.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H030442	Meals	[redacted]	$32.86
		3H030442 Total			$32.86
		3H030490	Meals		$27.73
		3H030490 Total			$27.73
		3H030509			-$2,793.05
		3H030509 Total			-$2,793.05
		3H030617	Meals		$42.22
		3H030617 Total			$42.22
		3H030608			$46.74
			Meals		$55.88
		3H030608 Total			$102.62
		3H030769		0	-$32,276.43
			Meals	[redacted]	$56.36
		3H030769 Total			-$32,220.07
		3H030782	Meals		$60.00
		3H030782 Total			$60.00
		3H030759	Meals		$25.26
		3H030759 Total			$25.26
		3H030808		0	-$3,384.73
		3H030808 Total		0	-$3,384.73
		3H030825		0	-$6,055.25
		3H030825 Total		0	-$6,055.25
		3H030874		[redacted]	$11.01
		3H030874 Total			$11.01
		3H030899	Meals		$84.35
		3H030899 Total			$84.35
		3H030908		0	-$1.18
		3H030908 Total		0	-$1.18
		3H030913	Meals	0	$0.00
		3H030913 Total		0	$0.00
		3H030923		0	-$8,063.69
			Meals	[redacted]	$81.41
		3H030923 Total			-$7,982.28
		3H030924	Meals		$20.00
		3H030924 Total			$20.00
		3H030931			$46.44
		3H030931 Total			$46.44
		3H031016		0	-$24,434.58
			Meals	[redacted]	$132.06
		3H031016 Total			-$24,302.52
		3H031044			$77.93
		3H031044 Total			$77.93
		3H031018		0	-$19,626.93
		3H031018 Total		0	-$19,626.93
		3H031054		0	-$12,694.00
			Meals	[redacted]	$45.16
		3H031054 Total			-$12,648.84
		3H031065		0	-$9,422.78
			Meals	[redacted]	$66.21
		3H031065 Total			-$9,356.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H031168		0	-$8,616.69
		3H031168 Total		0	-$8,616.69
		3H031193	Meals	[redacted]	$20.27
		3H031193 Total		[redacted]	$20.27
		3H031204	Meals	[redacted]	$20.00
		3H031204 Total		[redacted]	$20.00
		3H031285		0	-$19,831.97
			Meals	[redacted]	$70.00
		3H031285 Total		[redacted]	-$19,761.97
		3H031343	Meals	[redacted]	$20.00
		3H031343 Total		[redacted]	$20.00
		3H031369	Meals	[redacted]	$20.00
		3H031369 Total		[redacted]	$20.00
		3H031396		0	-$20,004.61
			Meals	[redacted]	$113.29
		3H031396 Total		[redacted]	-$19,891.32
		3H031436		[redacted]	$24.15
		3H031436 Total		[redacted]	$24.15
		3H031475	Meals	[redacted]	$17.91
		3H031475 Total		[redacted]	$17.91
		3H031480		0	-$1,781.23
		3H031480 Total		0	-$1,781.23
		3H031482	Meals	[redacted]	$63.03
		3H031482 Total		[redacted]	$63.03
		3H031483		0	-$2,763.97
		3H031483 Total		0	-$2,763.97
		3H031599	Meals	[redacted]	$47.68
		3H031599 Total		[redacted]	$47.68
		3H031663		0	-$2,908.85
			Meals	[redacted]	$26.31
		3H031663 Total		[redacted]	-$2,882.54
		3H031673		0	-$443.67
		3H031673 Total		0	-$443.67
		3H031677		0	-$51.99
		3H031677 Total		0	-$51.99
		3H031685		0	-$15,671.77
			Meals	[redacted]	$67.07
		3H031685 Total		[redacted]	-$15,604.70
		3H031751	Meals	0	$0.00
		3H031751 Total		0	$0.00
		3H031755	Meals	[redacted]	$50.06
		3H031755 Total		[redacted]	$50.06
		3H031756		0	-$19,172.20
			Meals	[redacted]	$91.55
		3H031756 Total		[redacted]	-$19,080.65
		3H031758		0	-$2,154.26
		3H031758 Total		0	-$2,154.26
		3H031790	Meals	[redacted]	$96.10
		3H031790 Total		[redacted]	$96.10
		3H031838	Meals	[redacted]	$15.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H031838 Total		[redacted]	$15.38
		3H031862		0	-$1,024.54
		3H031862 Total		0	-$1,024.54
		3H031876		0	-$6,992.46
		3H031876 Total		0	-$6,992.46
		3H031911	Meals	[redacted]	$38.86
		3H031911 Total		[redacted]	$38.86
		3H032120	Meals	[redacted]	$14.72
		3H032120 Total		[redacted]	$14.72
		3H032131	Meals	[redacted]	$0.00
		3H032131 Total		[redacted]	$0.00
		3H032211	Meals	[redacted]	$0.00
		3H032211 Total		[redacted]	$0.00
		3H032332	Meals	[redacted]	$14.55
		3H032332 Total		[redacted]	$14.55
		3H032363	Meals	[redacted]	$0.00
		3H032363 Total		[redacted]	$0.00
		3H032376	Meals	[redacted]	$19.90
		3H032376 Total		[redacted]	$19.90
		3H032379	Meals	[redacted]	$19.33
		3H032379 Total		[redacted]	$19.33
		3H032402	Meals	[redacted]	$12.64
		3H032402 Total		[redacted]	$12.64
		3H032523	Meals	[redacted]	$13.26
		3H032523 Total		[redacted]	$13.26
		3H032525	Meals	[redacted]	$8.71
		3H032525 Total		[redacted]	$8.71
		3H032620		0	-$3,658.63
			Meals	[redacted]	$12.41
		3H032620 Total		[redacted]	-$3,646.22
		3H032751	Meals	[redacted]	$11.94
		3H032751 Total		[redacted]	$11.94
		3H033030	Meals	[redacted]	$6.89
		3H033030 Total		[redacted]	$6.89
		3H033062	Meals	[redacted]	$9.02
		3H033062 Total		[redacted]	$9.02
		3H033103	Meals	[redacted]	$44.02
		3H033103 Total		[redacted]	$44.02
		3H033139	Meals	0	$7.98
		3H033139 Total		0	$7.98
		3H033142	Meals	[redacted]	$13.45
		3H033142 Total		[redacted]	$13.45
		3H033143	Meals	[redacted]	$81.53
		3H033143 Total		[redacted]	$81.53
		3H033154	Meals	[redacted]	$90.00
		3H033154 Total		[redacted]	$90.00
		3H033193	Meals	[redacted]	$14.09
		3H033193 Total		[redacted]	$14.09
		3H033194	Meals	0	$6.08
		3H033194 Total		0	$6.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H033196	Meals	[redacted]	$43.81
		3H033196 Total			$43.81
		3H033335	Meals		$20.00
		3H033335 Total			$20.00
		3H033337			$62.75
			Meals		$177.92
		3H033337 Total			$240.67
		3H033356	Meals		$10.58
		3H033356 Total			$10.58
		3H033371	Meals		$160.00
		3H033371 Total			$160.00
		3H033405	Meals		$60.00
		3H033405 Total			$60.00
		3H033429	Meals		$80.00
		3H033429 Total			$80.00
		3H033445	Meals		$26.69
		3H033445 Total			$26.69
		3H033457	Meals		$76.43
		3H033457 Total			$76.43
		3H033460	Meals		$23.40
		3H033460 Total			$23.40
		3H033559	Meals		$120.00
		3H033559 Total			$120.00
		3H033572	Meals		$73.51
		3H033572 Total			$73.51
		3H033607	Meals		$60.00
		3H033607 Total			$60.00
		3H033621	Meals		$80.97
		3H033621 Total			$80.97
		3H033647	Meals		$57.00
		3H033647 Total			$57.00
		3H033771	Meals		$38.10
		3H033771 Total			$38.10
		3H033785	Meals		$80.00
		3H033785 Total			$80.00
		3H033786	Meals		$20.00
		3H033786 Total			$20.00
		3H033790	Meals		$140.00
		3H033790 Total			$140.00
		3H320735			$168.85
		3H320735 Total			$168.85
		3H321133		0	$1.62
		3H321133 Total		0	$1.62
		3H322000		0	-$3.65
		3H322000 Total		0	-$3.65
		3H322150		0	-$49.65
		3H322150 Total		0	-$49.65
		3H421085		[redacted]	-$168.85
		3H421085 Total			-$168.85
		3H421446		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H421446 Total		0	$0.00
		3H422398		0	-$39.09
		3H422398 Total		0	-$39.09
		3H422661		0	$0.02
		3H422661 Total		0	$0.02
		3H520751		0	-$294.99
		3H520751 Total		0	-$294.99
		3H520865		0	$1.28
		3H520865 Total		0	$1.28
		3H521389		0	-$233.60
		3H521389 Total		0	-$233.60
		3H522556		0	-$27.90
		3H522556 Total		0	-$27.90
		3H620148		[redacted]	-$41.70
		3H620148 Total		[redacted]	-$41.70
		3H620991		0	$0.00
		3H620991 Total		0	$0.00
		3H621077		0	-$16.37
		3H621077 Total		0	-$16.37
		3H720395	Meals	0	-$40.00
		3H720395 Total		0	-$40.00
		3H722862	Meals	0	$11.62
		3H722862 Total		0	$11.62
		3H723114		0	-$3.12
		3H723114 Total		0	-$3.12
		3H723233	Meals	0	$0.01
		3H723233 Total		0	$0.01
		3H723255	Meals	0	$22.88
		3H723255 Total		0	$22.88
		3H820097	Meals	0	$0.01
		3H820097 Total		0	$0.01
		3H820249	Meals	0	$0.00
		3H820249 Total		0	$0.00
		3H820405	Meals	0	-$0.02
		3H820405 Total		0	-$0.02
		3H820447		0	-$18.01
		3H820447 Total		0	-$18.01
		3H820515		0	-$43.79
		3H820515 Total		0	-$43.79
		3H820591	Meals	0	-$0.01
		3H820591 Total		0	-$0.01
		3H820638		0	-$5,149.62
		3H820638 Total		0	-$5,149.62
		3H820856	Meals	0	$0.00
		3H820856 Total		0	$0.00
		3H821003	Meals	0	$0.00
		3H821003 Total		0	$0.00
		3H821106		[redacted]	$200.72
		3H821106 Total		[redacted]	$200.72
		3H821147		0	-$324.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H821147	Meals	0	$5.69
		3H821147 Total		0	-$318.85
		3H821189		0	$3,935.73
		3H821189 Total		0	$3,935.73
		3H821479		0	-$736.06
		3H821479 Total		0	-$736.06
		3H821658		0	-$16,991.49
		3H821658 Total		0	-$16,991.49
		3H923160		0	-$6,705.13
		3H923160 Total		0	-$6,705.13
		3H923973		0	-$1,899.38
		3H923973 Total		0	-$1,899.38
		3H923974	Meals	[redacted]	$20.00
		3H923974 Total			$20.00
		3S421598		0	-$64.60
		3S421598 Total		0	-$64.60
		4D030002	Meals	[redacted]	$9.38
		4D030002 Total			$9.38
		4D030098		0	-$12,082.90
		4D030098 Total		0	-$12,082.90
		4D030141		0	-$3,498.80
		4D030141 Total			-$3,498.80
		4D030193		[redacted]	-$1,683.89
			Meals		$9.86
		4D030193 Total			-$1,674.03
		4D030194		0	-$19,712.78
			Meals	[redacted]	$116.04
		4D030194 Total			-$19,596.74
		4D030239		0	-$2,178.07
		4D030239 Total		0	-$2,178.07
		4D030273		0	-$925.49
		4D030273 Total		0	-$925.49
		4D030319	Meals	[redacted]	$7.00
		4D030319 Total			$7.00
		4D030405		0	-$18,508.05
			Meals	[redacted]	$91.98
		4D030405 Total			-$18,416.07
		4D030423		0	-$2,450.74
		4D030423 Total		0	-$2,450.74
		4D030437		0	-$2,069.03
			Meals	0	$8.06
		4D030437 Total		0	-$2,060.97
		4D030468	Meals	[redacted]	$34.64
		4D030468 Total			$34.64
		4D030529			-$5,196.49
			Meals		$32.28
		4D030529 Total			-$5,164.21
		4D030560		0	-$7,917.43
			Meals	[redacted]	$26.32
		4D030560 Total			-$7,891.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D030566	Meals	[redacted]	$41.42
		4D030566 Total			$41.42
		4D030597		0	-$7,944.10
			Meals	[redacted]	$34.31
		4D030597 Total			-$7,909.79
		4D030654		0	-$1,465.82
		4D030654 Total		0	-$1,465.82
		4D030675		0	-$944.33
		4D030675 Total		0	-$944.33
		4D030737	Meals	[redacted]	$0.00
		4D030737 Total			$0.00
		4D030810	Meals		$20.00
		4D030810 Total			$20.00
		4D030821		0	-$5,361.72
			Meals	[redacted]	$41.89
		4D030821 Total			-$5,319.83
		4D030957			-$5,330.97
		4D030957 Total			-$5,330.97
		4D030995	Meals		$20.00
		4D030995 Total			$20.00
		4D031072	Meals		$115.99
		4D031072 Total			$115.99
		4D031130	Meals		$17.00
		4D031130 Total			$17.00
		4D031271	Meals		$10.83
		4D031271 Total			$10.83
		4D031279	Meals		$99.92
		4D031279 Total			$99.92
		4D031439	Meals		$109.74
		4D031439 Total			$109.74
		4D031451	Meals		$110.00
		4D031451 Total			$110.00
		4D031553	Meals		$46.28
		4D031553 Total			$46.28
		4D031562	Meals		$9.68
		4D031562 Total			$9.68
		4D031586			$22.95
			Meals		$7.99
		4D031586 Total			$30.94
		4D031610	Meals		$9.96
		4D031610 Total			$9.96
		4D031619	Meals		$16.76
		4D031619 Total			$16.76
		4D821504		0	-$274.36
		4D821504 Total		0	-$274.36
		4E030115	Meals	[redacted]	$33.84
		4E030115 Total			$33.84
		4E030116		0	-$3,126.74
		4E030116 Total		0	-$3,126.74
		4E030199	Meals	[redacted]	$57.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E030199 Total		[redacted]	$57.12
		4E030236		0	-$926.79
		4E030236 Total		0	-$926.79
		4E030252		0	-$260.86
			Meals	0	$2.36
		4E030252 Total		0	-$258.50
		4E030317		0	-$6,457.76
		4E030317 Total		0	-$6,457.76
		4E030319		0	-$976.92
		4E030319 Total		0	-$976.92
		4E030323		0	-$6,810.71
		4E030323 Total		0	-$6,810.71
		4E030343	Meals	[redacted]	$18.83
		4E030343 Total			$18.83
		4E030381	Meals		$72.50
		4E030381 Total			$72.50
		4E030406		0	-$4,379.37
		4E030406 Total		0	-$4,379.37
		4E030539	Meals	[redacted]	$27.28
		4E030539 Total			$27.28
		4E030550		0	-$6,870.32
			Meals	[redacted]	$14.60
		4E030550 Total			-$6,855.72
		4E030568		0	-$12,481.80
			Meals	[redacted]	$54.40
		4E030568 Total			-$12,427.40
		4E030616		0	-$2,795.31
		4E030616 Total		0	-$2,795.31
		4E030714		0	-$1,840.04
			Meals	0	$6.64
		4E030714 Total		0	-$1,833.40
		4E030725	Meals	[redacted]	$14.40
		4E030725 Total			$14.40
		4E030745	Meals		$20.00
		4E030745 Total			$20.00
		4E030827	Meals		$29.60
		4E030827 Total			$29.60
		4E030925		0	-$7,953.72
			Meals	[redacted]	$34.57
		4E030925 Total			-$7,919.15
		4E030944	Meals		$32.21
		4E030944 Total			$32.21
		4E030961	Meals		$20.21
		4E030961 Total			$20.21
		4E030984		0	-$2,289.94
			Meals	[redacted]	$11.11
		4E030984 Total			-$2,278.83
		4E031001	Meals		$23.13
		4E031001 Total			$23.13
		4E031033		0	-$6,275.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E031033 Total		0	-$6,275.68
		4E031045	Meals	[redacted]	$20.00
		4E031045 Total		[redacted]	$20.00
		4E031070	Meals	[redacted]	$19.97
		4E031070 Total		[redacted]	$19.97
		4E031095		0	-$1,294.34
		4E031095 Total		0	-$1,294.34
		4E031123	Meals	[redacted]	$0.00
		4E031123 Total		[redacted]	$0.00
		4E031124		0	-$6,204.50
		4E031124 Total		0	-$6,204.50
		4E031139	Meals	[redacted]	$69.36
		4E031139 Total		[redacted]	$69.36
		4E031192	Meals	[redacted]	$36.79
		4E031192 Total		[redacted]	$36.79
		4E031199		0	-$9,523.91
			Meals	[redacted]	$33.69
		4E031199 Total		[redacted]	-$9,490.22
		4E031212	Meals	[redacted]	$32.82
		4E031212 Total		[redacted]	$32.82
		4E031219	Meals	[redacted]	$42.44
		4E031219 Total		[redacted]	$42.44
		4E031245	Meals	[redacted]	$122.79
		4E031245 Total		[redacted]	$122.79
		4E031272		0	$0.00
			Meals	[redacted]	$20.00
		4E031272 Total		[redacted]	$20.00
		4E031366	Meals	[redacted]	$18.46
		4E031366 Total		[redacted]	$18.46
		4E031434		0	$0.00
		4E031434 Total		0	$0.00
		4E031443	Meals	[redacted]	$66.89
		4E031443 Total		[redacted]	$66.89
		4E031555	Meals	[redacted]	$26.00
		4E031555 Total		[redacted]	$26.00
		4E031560	Meals	[redacted]	$27.20
		4E031560 Total		[redacted]	$27.20
		4E031582	Meals	[redacted]	$11.89
		4E031582 Total		[redacted]	$11.89
		4E031613	Meals	[redacted]	$15.16
		4E031613 Total		[redacted]	$15.16
		4E031625	Meals	0	$1.05
		4E031625 Total		0	$1.05
		4E031713	Meals	[redacted]	$116.32
		4E031713 Total		[redacted]	$116.32
		4E031779	Meals	[redacted]	$70.72
		4E031779 Total		[redacted]	$70.72
		4E031816	Meals	[redacted]	$85.49
		4E031816 Total		[redacted]	$85.49
		4E031850	Meals	[redacted]	$46.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E031850 Total		[redacted]	$46.77
		4E031891	Meals	[redacted]	$37.16
		4E031891 Total		[redacted]	$37.16
		4E031928	Meals	[redacted]	$0.00
		4E031928 Total		[redacted]	$0.00
		4E032012	Meals	[redacted]	$0.00
		4E032012 Total		[redacted]	$0.00
		4E032088	Meals	[redacted]	$7.58
		4E032088 Total		[redacted]	$7.58
		4E032191	Meals	[redacted]	$20.00
		4E032191 Total		[redacted]	$20.00
		4E032211	Meals	[redacted]	$60.00
		4E032211 Total		[redacted]	$60.00
		4E620244		[redacted]	-$58.91
		4E620244 Total		[redacted]	-$58.91
		4E820652		0	-$2,071.05
		4E820652 Total		0	-$2,071.05
		4E820894		0	-$0.59
		4E820894 Total		0	-$0.59
		4E820940		0	-$5,849.16
		4E820940 Total		0	-$5,849.16
		4E821693		0	-$3,788.30
		4E821693 Total		0	-$3,788.30
		4E821779		0	-$7,005.24
		4E821779 Total		0	-$7,005.24
		4N030002		0	-$9,070.65
			Meals	[redacted]	$35.27
		4N030002 Total		[redacted]	-$9,035.38
		4N030038		0	-$2,772.04
		4N030038 Total		0	-$2,772.04
		4N030062		0	-$983.54
		4N030062 Total		0	-$983.54
		4N030063		0	-$13,287.00
			Meals	[redacted]	$73.31
		4N030063 Total		[redacted]	-$13,213.69
		4N030072		0	-$10,556.49
			Meals	[redacted]	$53.67
		4N030072 Total		[redacted]	-$10,502.82
		4N030073		0	-$3,132.91
		4N030073 Total		0	-$3,132.91
		4N030129		0	-$2,763.82
			Meals	[redacted]	$29.83
		4N030129 Total		[redacted]	-$2,733.99
		4N030135	Meals	[redacted]	$69.05
		4N030135 Total		[redacted]	$69.05
		4N030136		0	-$6,568.87
		4N030136 Total		0	-$6,568.87
		4N030165		0	-$6,971.52
			Meals	[redacted]	$13.81
		4N030165 Total		[redacted]	-$6,957.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N030210		0	-$12,693.65
			Meals	[redacted]	$30.86
		4N030210 Total			-$12,662.79
		4N030221		0	-$1,531.94
		4N030221 Total		0	-$1,531.94
		4N030236		0	-$23,584.97
			Meals	[redacted]	$91.54
		4N030236 Total			-$23,493.43
		4N030247	Meals	[redacted]	$71.46
		4N030247 Total			$71.46
		4N030344		0	-$885.82
		4N030344 Total		0	-$885.82
		4N030354		0	-$7,598.90
			Meals	[redacted]	$14.80
		4N030354 Total			-$7,584.10
		4N030362		0	-$8,124.40
		4N030362 Total		0	-$8,124.40
		4N030392	Meals	[redacted]	$78.87
		4N030392 Total			$78.87
		4N030434		0	-$36,504.59
			Meals	[redacted]	$121.50
		4N030434 Total			-$36,383.09
		4N030466		0	-$21,330.20
			Meals	[redacted]	$40.00
		4N030466 Total			-$21,290.20
		4N030471		0	-$10,936.04
			Meals	[redacted]	$70.69
		4N030471 Total			-$10,865.35
		4N030534		0	-$3,180.77
		4N030534 Total		0	-$3,180.77
		4N030561		0	-$2,077.62
			Meals	[redacted]	$18.64
		4N030561 Total			-$2,058.98
		4N030603	Meals	0	$0.00
		4N030603 Total		0	$0.00
		4N030675		0	-$31,184.68
			Meals	[redacted]	$69.07
		4N030675 Total			-$31,115.61
		4N030677		0	-$86,971.52
			Meals	[redacted]	$180.08
		4N030677 Total			-$86,791.44
		4N030709		0	-$6,728.33
		4N030709 Total		0	-$6,728.33
		4N030728		0	-$1,501.76
		4N030728 Total		0	-$1,501.76
		4N030758		0	-$80,091.14
			Meals	[redacted]	$240.00
		4N030758 Total			-$79,851.14
		4N030795		0	-$955.44
		4N030795 Total		0	-$955.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N030828	Meals	[redacted]	$50.28
		4N030828 Total			$50.28
		4N030841		0	-$22,296.78
			Meals	[redacted]	$57.36
		4N030841 Total			-$22,239.42
		4N030874		0	-$1,328.55
		4N030874 Total		0	-$1,328.55
		4N030883	Meals	[redacted]	$0.00
		4N030883 Total			$0.00
		4N030911		0	-$649.41
		4N030911 Total		0	-$649.41
		4N030952	Meals	[redacted]	$62.16
		4N030952 Total			$62.16
		4N030970			$48.52
			Meals		$85.66
		4N030970 Total			$134.18
		4N030999	Meals		$20.00
		4N030999 Total			$20.00
		4N031036		0	-$2,669.37
		4N031036 Total		0	-$2,669.37
		4N031113	Meals	[redacted]	$71.23
		4N031113 Total			$71.23
		4N031117	Meals		$38.78
		4N031117 Total			$38.78
		4N031129		0	-$5,056.84
		4N031129 Total		0	-$5,056.84
		4N031211		0	-$18,851.52
			Meals	[redacted]	$38.29
		4N031211 Total			-$18,813.23
		4N031244	Meals		$0.37
		4N031244 Total			$0.37
		4N031338	Meals		$0.00
		4N031338 Total			$0.00
		4N031366		0	-$931.69
		4N031366 Total		0	-$931.69
		4N031439	Meals	[redacted]	$56.17
		4N031439 Total			$56.17
		4N031469	Meals		$43.95
		4N031469 Total			$43.95
		4N031486	Meals		$67.21
		4N031486 Total			$67.21
		4N031511	Meals		$60.00
		4N031511 Total			$60.00
		4N031538	Meals		$20.00
		4N031538 Total			$20.00
		4N031557	Meals	[redacted]	$6.01
		4N031557 Total			$6.01
		4N031559			$57.39
			Meals		$160.00
		4N031559 Total			$217.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N031571	Meals	[redacted]	$60.00
		4N031571 Total			$60.00
		4N031614			$22.58
			Meals		$27.00
		4N031614 Total			$49.58
		4N031615	Meals		$150.00
		4N031615 Total			$150.00
		4N031657	Meals		$53.90
		4N031657 Total			$53.90
		4N031659	Meals		$53.80
		4N031659 Total			$53.80
		4N031775	Meals		$0.00
		4N031775 Total			$0.00
		4N031786	Meals		$10.00
		4N031786 Total			$10.00
		4N031812	Meals		$14.44
		4N031812 Total			$14.44
		4N031873	Meals		$40.00
		4N031873 Total			$40.00
		4N031922	Meals		$60.00
		4N031922 Total			$60.00
		4N031946	Meals		$20.00
		4N031946 Total			$20.00
		4N031951	Meals		$33.96
		4N031951 Total			$33.96
		4N822402		0	-$15,270.28
		4N822402 Total		0	-$15,270.28
		4N822409		0	-$14,569.88
			Meals	0	$0.02
		4N822409 Total		0	-$14,569.86
		4N822424		0	-$16,609.05
			Meals	0	$0.00
		4N822424 Total		0	-$16,609.05
		4N922014		0	-$216.33
		4N922014 Total		0	-$216.33
		4N922198		0	-$3,729.25
		4N922198 Total		0	-$3,729.25
		5D030019		0	-$2,540.66
		5D030019 Total		0	-$2,540.66
		5D030037	Meals	[redacted]	$52.82
		5D030037 Total			$52.82
		5D030061		0	-$2,572.02
		5D030061 Total		0	-$2,572.02
		5D030062		[redacted]	-$5,199.64
		5D030062 Total			-$5,199.64
		5D030066		0	-$9,411.40
			Meals	[redacted]	$100.00
		5D030066 Total			-$9,311.40
		5D030101	Meals		$43.00
		5D030101 Total			$43.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D030110		0	-$11,198.36
			Meals	[redacted]	$52.25
		5D030110 Total			-$11,146.11
		5D030129		0	-$12,558.35
			Meals	[redacted]	$67.44
		5D030129 Total			-$12,490.91
		5D030160	Meals	[redacted]	$79.27
		5D030160 Total			$79.27
		5D030170		0	$0.00
		5D030170 Total		0	$0.00
		5D030177	Meals	[redacted]	$191.33
		5D030177 Total			$191.33
		5D030187		0	-$9,072.40
		5D030187 Total		0	-$9,072.40
		5D030189	Meals	[redacted]	$73.86
		5D030189 Total			$73.86
		5D030199	Meals	[redacted]	$13.82
		5D030199 Total			$13.82
		5D030222	Meals	[redacted]	$134.99
		5D030222 Total			$134.99
		5D030223	Meals	[redacted]	$48.26
		5D030223 Total			$48.26
		5D030258	Meals	[redacted]	$39.57
		5D030258 Total			$39.57
		5D030259	Meals	[redacted]	$27.42
		5D030259 Total			$27.42
		5D030281	Meals	[redacted]	$75.86
		5D030281 Total			$75.86
		5D030289	Meals	[redacted]	$60.44
		5D030289 Total			$60.44
		5D030290	Meals	[redacted]	$87.98
		5D030290 Total			$87.98
		5D030306	Meals	[redacted]	$18.09
		5D030306 Total			$18.09
		5D030325		0	-$11,509.23
			Meals	[redacted]	$63.44
		5D030325 Total			-$11,445.79
		5D030345		0	-$10,124.24
			Meals	[redacted]	$54.85
		5D030345 Total			-$10,069.39
		5D030409	Meals	[redacted]	$12.30
		5D030409 Total			$12.30
		5D030421		0	-$36,782.60
		5D030421 Total		0	-$36,782.60
		5D030450	Meals	[redacted]	$48.55
		5D030450 Total			$48.55
		5D030512	Meals	[redacted]	$24.99
		5D030512 Total			$24.99
		5D030567		0	-$7,263.17
			Meals	[redacted]	$56.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D030567 Total		[redacted]	-$7,207.00
		5D030589	Meals		$28.64
		5D030589 Total			$28.64
		5D030681	Meals		$15.48
		5D030681 Total			$15.48
		5D030690	Meals		$40.00
		5D030690 Total			$40.00
		5D030705	Meals		$43.93
		5D030705 Total			$43.93
		5D030725	Meals		$39.01
		5D030725 Total			$39.01
		5D030727	Meals	0	$0.00
		5D030727 Total		0	$0.00
		5D030737	Meals	[redacted]	$12.77
		5D030737 Total			$12.77
		5D030769	Meals		$89.63
		5D030769 Total			$89.63
		5D030846	Meals		$54.43
		5D030846 Total			$54.43
		5D030876	Meals		$29.54
		5D030876 Total			$29.54
		5D030879	Meals		$105.30
		5D030879 Total			$105.30
		5D030883	Meals		$70.22
		5D030883 Total			$70.22
		5D031017	Meals		$57.74
		5D031017 Total			$57.74
		5D031046	Meals		$10.43
		5D031046 Total			$10.43
		5D031055	Meals		$17.24
		5D031055 Total			$17.24
		5D031060		0	$18.32
			Meals	[redacted]	$38.16
		5D031060 Total			$56.48
		5D031107	Meals		$66.16
		5D031107 Total			$66.16
		5D031139	Meals		$41.14
		5D031139 Total			$41.14
		5D031168	Meals		$36.76
		5D031168 Total			$36.76
		5D031179			$57.39
			Meals		$20.00
		5D031179 Total			$77.39
		5D031189	Meals		$41.23
		5D031189 Total			$41.23
		5D031200	Meals		$60.00
		5D031200 Total			$60.00
		5D031209	Meals		$122.22
		5D031209 Total			$122.22
		5D820082	Meals	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D820082 Total		0	$0.00
		5D820551		0	$0.00
			Meals	0	$0.01
		5D820551 Total		0	$0.01
		5D821125		0	-$8,560.98
		5D821125 Total		0	-$8,560.98
		5D921366	Meals	[redacted]	$37.00
		5D921366 Total		[redacted]	$37.00
		5T030013	Meals	[redacted]	$12.37
		5T030013 Total		[redacted]	$12.37
		5T030031		0	-$7,072.38
		5T030031 Total		0	-$7,072.38
		5T030037		0	-$4,323.87
			Meals	[redacted]	$19.09
		5T030037 Total		[redacted]	-$4,304.78
		5T030038	Meals	[redacted]	$11.41
		5T030038 Total		[redacted]	$11.41
		5T030120		0	-$24,759.70
			Meals	[redacted]	$52.08
		5T030120 Total		[redacted]	-$24,707.62
		5T030146		0	-$10,756.42
		5T030146 Total		0	-$10,756.42
		5T030199		0	-$7,571.32
			Meals	[redacted]	$11.55
		5T030199 Total		[redacted]	-$7,559.77
		5T030203		0	-$10,376.90
			Meals	[redacted]	$68.40
		5T030203 Total		[redacted]	-$10,308.50
		5T030227		0	-$10,512.65
		5T030227 Total		0	-$10,512.65
		5T030320		0	-$6,952.86
			Meals	[redacted]	$35.68
		5T030320 Total		[redacted]	-$6,917.18
		5T030330		0	-$4,241.51
			Meals	0	$9.74
		5T030330 Total		0	-$4,231.77
		5T030344		0	-$7,523.92
		5T030344 Total		0	-$7,523.92
		5T030369		0	-$11,755.19
			Meals	[redacted]	$15.64
		5T030369 Total		[redacted]	-$11,739.55
		5T030372		0	-$19,048.62
			Meals	[redacted]	$7.97
		5T030372 Total		[redacted]	-$19,040.65
		5T030373		0	-$4,733.12
		5T030373 Total		0	-$4,733.12
		5T030374	Meals	[redacted]	$61.37
		5T030374 Total		[redacted]	$61.37
		5T030375		0	-$1,985.32
		5T030375 Total		0	-$1,985.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T030442		0	-$11,730.83
		5T030442 Total		0	-$11,730.83
		5T030450	Meals	[redacted]	$13.85
		5T030450 Total		[redacted]	$13.85
		5T030463		0	-$5,950.81
		5T030463 Total		0	-$5,950.81
		5T030464		0	-$4,592.45
		5T030464 Total		0	-$4,592.45
		5T030480	Meals	[redacted]	$238.68
		5T030480 Total		[redacted]	$238.68
		5T030533	Meals	[redacted]	$33.16
		5T030533 Total		[redacted]	$33.16
		5T030592		0	-$38,610.46
			Meals	[redacted]	$148.01
		5T030592 Total		[redacted]	-$38,462.45
		5T030593		0	-$2,479.66
		5T030593 Total		0	-$2,479.66
		5T030595		0	-$9,184.93
		5T030595 Total		0	-$9,184.93
		5T030661	Meals	[redacted]	$30.37
		5T030661 Total		[redacted]	$30.37
		5T030714		0	-$470.40
		5T030714 Total		0	-$470.40
		5T030715		0	-$3,205.02
			Meals	[redacted]	$35.78
		5T030715 Total		[redacted]	-$3,169.24
		5T030759		0	-$6,591.35
		5T030759 Total		0	-$6,591.35
		5T030776		0	-$6,698.02
			Meals	[redacted]	$15.45
		5T030776 Total		[redacted]	-$6,682.57
		5T030817	Meals	[redacted]	$135.41
		5T030817 Total		[redacted]	$135.41
		5T030843		0	-$2,706.34
		5T030843 Total		0	-$2,706.34
		5T030852	Meals	[redacted]	$42.54
		5T030852 Total		[redacted]	$42.54
		5T030867		0	-$1,025.18
		5T030867 Total		0	-$1,025.18
		5T030912		0	-$630.83
		5T030912 Total		0	-$630.83
		5T030966	Meals	[redacted]	$83.04
		5T030966 Total		[redacted]	$83.04
		5T031006		0	-$19,814.61
			Meals	[redacted]	$17.04
		5T031006 Total		[redacted]	-$19,797.57
		5T031087	Meals	[redacted]	$77.40
		5T031087 Total		[redacted]	$77.40
		5T031128	Meals	[redacted]	$202.78
		5T031128 Total		[redacted]	$202.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T031134		0	-$21,150.40
			Meals	[redacted]	$208.40
		5T031134 Total			-$20,942.00
		5T031219	Meals		$17.43
		5T031219 Total			$17.43
		5T031253		0	-$1,807.12
		5T031253 Total		0	-$1,807.12
		5T031262	Meals		$76.14
		5T031262 Total			$76.14
		5T031265	Meals		$75.84
		5T031265 Total			$75.84
		5T031341	Meals		$83.71
		5T031341 Total			$83.71
		5T031352	Meals		$105.64
		5T031352 Total			$105.64
		5T031392	Meals		$146.77
		5T031392 Total			$146.77
		5T031510		0	-$11,792.35
			Meals		$32.22
		5T031510 Total			-$11,760.13
		5T031511	Meals		$66.74
		5T031511 Total			$66.74
		5T031587	Meals		$71.64
		5T031587 Total			$71.64
		5T031612	Meals		$71.63
		5T031612 Total			$71.63
		5T031624	Meals		$179.60
		5T031624 Total			$179.60
		5T031627			$16.48
		5T031627 Total			$16.48
		5T031706	Meals		$162.79
		5T031706 Total			$162.79
		5T031712	Meals	0	$0.00
		5T031712 Total		0	$0.00
		5T031714	Meals		$49.74
		5T031714 Total			$49.74
		5T031722	Meals		$76.38
		5T031722 Total			$76.38
		5T031783	Meals		$33.66
		5T031783 Total			$33.66
		5T031849	Meals		$90.14
		5T031849 Total			$90.14
		5T031890		0	-$1,220.54
		5T031890 Total		0	-$1,220.54
		5T032108	Meals		$44.32
		5T032108 Total			$44.32
		5T032158	Meals		$119.36
		5T032158 Total			$119.36
		5T032161	Meals		$91.55
		5T032161 Total			$91.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T032257	Meals	0	$6.97
		5T032257 Total		0	$6.97
		5T032262		[redacted]	$43.10
			Meals	[redacted]	$120.22
		5T032262 Total		[redacted]	$163.32
		5T032270	Meals	[redacted]	$11.20
		5T032270 Total		[redacted]	$11.20
		5T032330	Meals	[redacted]	$105.66
		5T032330 Total		[redacted]	$105.66
		5T032352		[redacted]	$119.58
			Meals	[redacted]	$63.56
		5T032352 Total		[redacted]	$183.14
		5T032355	Meals	[redacted]	$44.91
		5T032355 Total		[redacted]	$44.91
		5T032380	Meals	[redacted]	$28.45
		5T032380 Total		[redacted]	$28.45
		5T032381	Meals	[redacted]	$18.63
		5T032381 Total		[redacted]	$18.63
		5T032442	Meals	[redacted]	$71.66
		5T032442 Total		[redacted]	$71.66
		5T820973		0	-$4,685.04
			Meals	0	$0.01
		5T820973 Total		0	-$4,685.03
		5T821228		0	-$11,263.69
		5T821228 Total		0	-$11,263.69
		5T822229		0	-$9,311.22
		5T822229 Total		0	-$9,311.22
		5T822250		0	-$16,143.50
			Meals	0	$0.01
		5T822250 Total		0	-$16,143.49
		5T822308		0	-$6,132.52
		5T822308 Total		0	-$6,132.52
		5T822310	Meals	0	$0.01
		5T822310 Total		0	$0.01
		5T922745		0	-$1,203.63
		5T922745 Total		0	-$1,203.63
		5T922799		0	-$17,213.89
		5T922799 Total		0	-$17,213.89
	(blank) Total			[redacted]	**-$7,939,616.05**
Other Total					**-$7,939,616.05**
Labor	**(blank)**	2M722113	Internal Labor	0	$0.01
		2M722113 Total		0	$0.01
		2M723763	Internal Labor	0	-$0.01
		2M723763 Total		0	-$0.01
		3H723372	Internal Labor	0	$0.00
		3H723372 Total		0	$0.00
		1B820241	Internal Labor	0	$0.00
		1B820241 Total		0	$0.00
		1B821158	Internal Labor	0	$0.01
		1B821158 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B821166	Internal Labor	0	$38.40
		1B821166 Total		0	$38.40
		1B821455	Internal Labor	0	-$26.41
		1B821455 Total		0	-$26.41
		1B821820	Internal Labor	0	$438.06
		1B821820 Total		0	$438.06
		1B822073	Internal Labor	[redacted]	$1,147.37
		1B822073 Total			$1,147.37
		1B822633	Internal Labor		$152.42
		1B822633 Total			$152.42
		1B822863	Internal Labor		$1,176.47
		1B822863 Total			$1,176.47
		1B822866	Internal Labor	0	$0.01
		1B822866 Total		0	$0.01
		1B823343	Internal Labor	0	-$975.28
		1B823343 Total		0	-$975.28
		1B823388	Internal Labor	0	$0.01
		1B823388 Total		0	$0.01
		1N821762	Internal Labor	0	-$2,779.37
		1N821762 Total		0	-$2,779.37
		1S821029	Internal Labor	[redacted]	$1,274.19
		1S821029 Total			$1,274.19
		1S822043	Internal Labor	0	$0.01
		1S822043 Total		0	$0.01
		1S822325	Internal Labor	0	-$0.01
		1S822325 Total		0	-$0.01
		2C820038	Internal Labor	0	-$0.01
		2C820038 Total		0	-$0.01
		2L820759	Internal Labor	0	$0.01
		2L820759 Total		0	$0.01
		2L820785	Internal Labor	0	-$0.01
		2L820785 Total		0	-$0.01
		2L821124	Internal Labor	[redacted]	-$111.46
		2L821124 Total			-$111.46
		2L821446	Internal Labor	0	-$0.01
		2L821446 Total		0	-$0.01
		2L821530	Internal Labor	[redacted]	$108.05
		2L821530 Total			$108.05
		2L821541	Internal Labor		-$1,286.83
		2L821541 Total			-$1,286.83
		2L821553	Internal Labor	0	$0.01
		2L821553 Total		0	$0.01
		2M423612	Internal Labor	0	-$42.40
		2M423612 Total		0	-$42.40
		2M820383	Internal Labor	0	$0.00
		2M820383 Total		0	$0.00
		2M820711	Internal Labor	0	$0.00
		2M820711 Total		0	$0.00
		2M820882	Internal Labor	0	$0.00
		2M820882 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M821342	Internal Labor	0	-$0.01
		2M821342 Total		0	-$0.01
		2M821424	Internal Labor	0	-$0.13
		2M821424 Total		0	-$0.13
		2M821481	Internal Labor	0	-$0.01
		2M821481 Total		0	-$0.01
		2M821851	Internal Labor	0	-$14.88
		2M821851 Total		0	-$14.88
		2M822040	Internal Labor	0	$0.00
		2M822040 Total		0	$0.00
		2M822433	Internal Labor	0	-$0.03
		2M822433 Total		0	-$0.03
		2M823646	Internal Labor	0	-$0.01
		2M823646 Total		0	-$0.01
		2M823700	Internal Labor	[redacted]	$1,014.02
		2M823700 Total			$1,014.02
		2M823921	Internal Labor		$407.03
		2M823921 Total			$407.03
		2M824044	Internal Labor		$733.08
		2M824044 Total			$733.08
		2M824319	Internal Labor	0	-$0.02
		2M824319 Total		0	-$0.02
		3H820050	Internal Labor	0	$0.02
		3H820050 Total		0	$0.02
		3H820711	Internal Labor	0	$3.73
		3H820711 Total		0	$3.73
		3H821243	Internal Labor	0	$0.00
		3H821243 Total		0	$0.00
		3H821545	Internal Labor	0	$0.00
		3H821545 Total		0	$0.00
		3H821662	Internal Labor	0	$0.00
		3H821662 Total		0	$0.00
		3H822315	Internal Labor	0	-$112.31
		3H822315 Total		0	-$112.31
		3H822434	Internal Labor	[redacted]	$1,535.23
		3H822434 Total			$1,535.23
		3H822435	Internal Labor	0	$0.00
		3H822435 Total		0	$0.00
		3H822450	Internal Labor	0	$282.97
		3H822450 Total		0	$282.97
		3H822491	Internal Labor	0	$0.00
		3H822491 Total		0	$0.00
		3H822577	Internal Labor	0	$0.01
		3H822577 Total		0	$0.01
		3H822721	Internal Labor	0	-$121.22
		3H822721 Total		0	-$121.22
		3H822727	Internal Labor	0	-$0.42
		3H822727 Total		0	-$0.42
		3H822912	Internal Labor	0	$0.00
		3H822912 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H823031	Internal Labor	0	$0.01
		3H823031 Total		0	$0.01
		3H823043	Internal Labor	0	$0.00
		3H823043 Total		0	$0.00
		4D821010	Internal Labor	0	$239.05
		4D821010 Total		0	$239.05
		4D821468	Internal Labor	0	-$169.79
		4D821468 Total		0	-$169.79
		4D821505	Internal Labor	[redacted]	$153.87
		4D821505 Total		[redacted]	$153.87
		4D821675	Internal Labor	[redacted]	$0.00
		4D821675 Total		[redacted]	$0.00
		4D821722	Internal Labor	0	$0.02
		4D821722 Total		0	$0.02
		4D821727	Internal Labor	0	$0.01
		4D821727 Total		0	$0.01
		4D821885	Internal Labor	0	-$0.02
		4D821885 Total		0	-$0.02
		4E821855	Internal Labor	0	$0.00
		4E821855 Total		0	$0.00
		4N821794	Internal Labor	0	-$23.36
		4N821794 Total		0	-$23.36
		4N822416	Internal Labor	0	$0.00
		4N822416 Total		0	$0.00
		4N822537	Internal Labor	0	-$236.86
		4N822537 Total		0	-$236.86
		4N822637	Internal Labor	0	$0.03
		4N822637 Total		0	$0.03
		5D820401	Internal Labor	0	$0.00
		5D820401 Total		0	$0.00
		5D821166	Internal Labor	9	$433.50
		5D821166 Total		9	$433.50
		5T820669	Internal Labor	0	$0.02
		5T820669 Total		0	$0.02
		5T821164	Internal Labor	[redacted]	$1,261.50
		5T821164 Total		[redacted]	$1,261.50
		5T821839	Internal Labor	0	-$1.72
		5T821839 Total		0	-$1.72
		5T821933	Internal Labor	0	$0.00
		5T821933 Total		0	$0.00
		5T822106	Internal Labor	0	-$2.46
		5T822106 Total		0	-$2.46
		5T822325	Internal Labor	0	-$0.01
		5T822325 Total		0	-$0.01
		5T822345	Internal Labor	0	-$1.97
		5T822345 Total		0	-$1.97
		5T822639	Internal Labor	0	$0.00
		5T822639 Total		0	$0.00
		1B721783	Internal Labor	0	$0.00
		1B721783 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B920004	Internal Labor	[redacted]	$364.14
		1B920004 Total			$364.14
		1B920097	Internal Labor	0	-$4,378.00
		1B920097 Total		0	-$4,378.00
		1B920683	Internal Labor	0	-$0.02
		1B920683 Total		0	-$0.02
		1B920759	Internal Labor	[redacted]	$634.08
		1B920759 Total		[redacted]	$634.08
		1B920919	Internal Labor	[redacted]	$482.92
		1B920919 Total		[redacted]	$482.92
		1B920981	Internal Labor	0	$38.60
		1B920981 Total		0	$38.60
		1B921100	Internal Labor	0	$0.00
		1B921100 Total		0	$0.00
		1B921125	Internal Labor	0	-$0.02
		1B921125 Total		0	-$0.02
		1B921146	Internal Labor	0	-$1,950.58
		1B921146 Total		0	-$1,950.58
		1B921155	Internal Labor	0	$10.75
		1B921155 Total		0	$10.75
		1B921173	Internal Labor	[redacted]	$109.00
		1B921173 Total		[redacted]	$109.00
		1B921187	Internal Labor	0	$0.00
		1B921187 Total		0	$0.00
		1B921204	Internal Labor	[redacted]	$81.64
		1B921204 Total		[redacted]	$81.64
		1B921255	Internal Labor	[redacted]	$294.40
		1B921255 Total		[redacted]	$294.40
		1B921590	Internal Labor	0	$0.01
		1B921590 Total		0	$0.01
		1B921675	Internal Labor	0	-$0.02
		1B921675 Total		0	-$0.02
		1B921694	Internal Labor	0	$0.01
		1B921694 Total		0	$0.01
		1B921788	Internal Labor	[redacted]	$779.84
		1B921788 Total		[redacted]	$779.84
		1B921841	Internal Labor	[redacted]	$531.77
		1B921841 Total		[redacted]	$531.77
		1B921844	Internal Labor	0	-$434.87
		1B921844 Total		0	-$434.87
		1B921894	Internal Labor	0	$0.00
		1B921894 Total		0	$0.00
		1B921912	Internal Labor	0	$0.00
		1B921912 Total		0	$0.00
		1B921978	Internal Labor	0	$201.63
		1B921978 Total		0	$201.63
		1B921982	Internal Labor	0	$0.01
		1B921982 Total		0	$0.01
		1B921983	Internal Labor	0	-$0.01
		1B921983 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B922022	Internal Labor	0	$0.00
		1B922022 Total		0	$0.00
		1B922093	Internal Labor	0	$0.00
		1B922093 Total		0	$0.00
		1B922133	Internal Labor	0	$0.01
		1B922133 Total		0	$0.01
		1B922152	Internal Labor	0	$0.04
		1B922152 Total		0	$0.04
		1B922187	Internal Labor	0	$0.00
		1B922187 Total		0	$0.00
		1B922228	Internal Labor	[redacted]	$1,452.42
		1B922228 Total		[redacted]	$1,452.42
		1B922312	Internal Labor	0	-$698.23
		1B922312 Total		0	-$698.23
		1B922338	Internal Labor	[redacted]	$847.75
		1B922338 Total		[redacted]	$847.75
		1B922346	Internal Labor	0	-$0.02
		1B922346 Total		0	-$0.02
		1B922405	Internal Labor	0	$0.00
		1B922405 Total		0	$0.00
		1B922461	Internal Labor	[redacted]	$1,025.78
		1B922461 Total		[redacted]	$1,025.78
		1B922491	Internal Labor	0	$4.38
		1B922491 Total		0	$4.38
		1B922545	Internal Labor	0	-$0.01
		1B922545 Total		0	-$0.01
		1B922643	Internal Labor	0	$0.25
		1B922643 Total		0	$0.25
		1B922956	Internal Labor	0	$0.00
		1B922956 Total		0	$0.00
		1B922957	Internal Labor	0	$0.00
		1B922957 Total		0	$0.00
		1B922958	Internal Labor	0	-$0.01
		1B922958 Total		0	-$0.01
		1B922961	Internal Labor	0	$0.01
		1B922961 Total		0	$0.01
		1B922985	Internal Labor	0	$1.49
		1B922985 Total		0	$1.49
		1B923033	Internal Labor	0	$0.00
		1B923033 Total		0	$0.00
		1B923075	Internal Labor	0	-$0.01
		1B923075 Total		0	-$0.01
		1B923189	Internal Labor	0	-$0.03
		1B923189 Total		0	-$0.03
		1B923195	Internal Labor	0	$0.00
		1B923195 Total		0	$0.00
		1B923217	Internal Labor	0	$0.05
		1B923217 Total		0	$0.05
		1B923231	Internal Labor	0	-$800.24
		1B923231 Total		0	-$800.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B923275	Internal Labor	[redacted]	$218.83
		1B923275 Total			$218.83
		1B923308	Internal Labor		$806.88
		1B923308 Total			$806.88
		1B923341	Internal Labor	0	-$36.59
		1B923341 Total		0	-$36.59
		1B923415	Internal Labor		$119.06
		1B923415 Total			$119.06
		1B923443	Internal Labor	0	$0.00
		1B923443 Total		0	$0.00
		1B923456	Internal Labor	0	-$789.05
		1B923456 Total		0	-$789.05
		1B923457	Internal Labor	0	$4.78
		1B923457 Total		0	$4.78
		1B923504	Internal Labor	0	-$733.84
		1B923504 Total		0	-$733.84
		1B923521	Internal Labor	0	$0.47
		1B923521 Total		0	$0.47
		1B923534	Internal Labor	[redacted]	$511.51
		1B923534 Total			$511.51
		1B923539	Internal Labor	0	$0.01
		1B923539 Total		0	$0.01
		1B923553	Internal Labor		$833.74
		1B923553 Total			$833.74
		1B923586	Internal Labor		$108.61
		1B923586 Total			$108.61
		1B923612	Internal Labor	0	$23.32
		1B923612 Total		0	$23.32
		1B923633	Internal Labor	0	-$0.58
		1B923633 Total		0	-$0.58
		1B923634	Internal Labor	0	$0.00
		1B923634 Total		0	$0.00
		1B923637	Internal Labor	0	-$130.05
		1B923637 Total		0	-$130.05
		1B923638	Internal Labor		$520.62
		1B923638 Total			$520.62
		1B923679	Internal Labor	0	$0.03
		1B923679 Total		0	$0.03
		1B923681	Internal Labor		$110.60
		1B923681 Total			$110.60
		1B923696	Internal Labor	0	-$334.78
		1B923696 Total		0	-$334.78
		1B923698	Internal Labor		-$41.77
		1B923698 Total			-$41.77
		1B923723	Internal Labor		-$521.53
		1B923723 Total			-$521.53
		1B923724	Internal Labor	0	-$578.00
		1B923724 Total		0	-$578.00
		1B923757	Internal Labor		$4,727.78
		1B923757 Total			$4,727.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B923765	Internal Labor	0	-$115.60
		1B923765 Total		0	-$115.60
		1B923766	Internal Labor	0	-$18.77
		1B923766 Total		0	-$18.77
		1B923775	Internal Labor	0	-$41.06
		1B923775 Total		0	-$41.06
		1B923782	Internal Labor	0	$0.00
		1B923782 Total		0	$0.00
		1B923828	Internal Labor	0	-$250.91
		1B923828 Total		0	-$250.91
		1B923856	Internal Labor	0	-$57.05
		1B923856 Total		0	-$57.05
		1B923858	Internal Labor	[redacted]	$404.39
		1B923858 Total			$404.39
		1B923865	Internal Labor	0	-$1,235.14
		1B923865 Total		0	-$1,235.14
		1B923866	Internal Labor	0	-$736.22
		1B923866 Total		0	-$736.22
		1B923867	Internal Labor	[redacted]	-$1,868.62
		1B923867 Total			-$1,868.62
		1B923868	Internal Labor	0	-$799.50
		1B923868 Total		0	-$799.50
		1N920429	Internal Labor	0	$2.61
		1N920429 Total		0	$2.61
		1N920460	Internal Labor	0	-$0.01
		1N920460 Total		0	-$0.01
		1N920885	Internal Labor	0	$0.01
		1N920885 Total		0	$0.01
		1N921058	Internal Labor	0	$0.01
		1N921058 Total		0	$0.01
		1N921201	Internal Labor	0	-$0.05
		1N921201 Total		0	-$0.05
		1N921202	Internal Labor	[redacted]	$1,057.77
		1N921202 Total			$1,057.77
		1N921259	Internal Labor	0	$0.02
		1N921259 Total		0	$0.02
		1N921301	Internal Labor	0	$0.00
		1N921301 Total		0	$0.00
		1N921312	Internal Labor	0	$0.01
		1N921312 Total		0	$0.01
		1N921323	Internal Labor	0	$0.02
		1N921323 Total		0	$0.02
		1N921412	Internal Labor	0	-$0.19
		1N921412 Total		0	-$0.19
		1N921439	Internal Labor	[redacted]	$908.04
		1N921439 Total			$908.04
		1N921483	Internal Labor	0	$0.01
		1N921483 Total		0	$0.01
		1N921509	Internal Labor	0	-$0.44
		1N921509 Total		0	-$0.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N921575	Internal Labor	0	-$0.29
		1N921575 Total		0	-$0.29
		1N921578	Internal Labor	[redacted]	$878.43
		1N921578 Total		[redacted]	$878.43
		1N921586	Internal Labor	[redacted]	$939.07
		1N921586 Total		[redacted]	$939.07
		1N921593	Internal Labor	[redacted]	$1,805.01
		1N921593 Total		[redacted]	$1,805.01
		1N921599	Internal Labor	[redacted]	$3,606.07
		1N921599 Total		[redacted]	$3,606.07
		1N921602	Internal Labor	[redacted]	$1,692.53
		1N921602 Total		[redacted]	$1,692.53
		1N921603	Internal Labor	[redacted]	$132.69
		1N921603 Total		[redacted]	$132.69
		1S621012	Internal Labor	[redacted]	$1,587.00
		1S621012 Total		[redacted]	$1,587.00
		1S920338	Internal Labor	[redacted]	-$10,348.71
		1S920338 Total		[redacted]	-$10,348.71
		1S921300	Internal Labor	0	$1.46
		1S921300 Total		0	$1.46
		1S921304	Internal Labor	0	$9.82
		1S921304 Total		0	$9.82
		1S921695	Internal Labor	0	-$0.01
		1S921695 Total		0	-$0.01
		1S921714	Internal Labor	0	-$802.67
		1S921714 Total		0	-$802.67
		1S921767	Internal Labor	0	$0.00
		1S921767 Total		0	$0.00
		1S921858	Internal Labor	0	$18.06
		1S921858 Total		0	$18.06
		1S921914	Internal Labor	0	$0.02
		1S921914 Total		0	$0.02
		1S921948	Internal Labor	0	-$390.15
		1S921948 Total		0	-$390.15
		1S922038	Internal Labor	0	$0.01
		1S922038 Total		0	$0.01
		1S922083	Internal Labor	[redacted]	$134.10
		1S922083 Total		[redacted]	$134.10
		1S922102	Internal Labor	[redacted]	$621.12
		1S922102 Total		[redacted]	$621.12
		1S922199	Internal Labor	0	-$0.02
		1S922199 Total		0	-$0.02
		1S922227	Internal Labor	[redacted]	$963.64
		1S922227 Total		[redacted]	$963.64
		1S922293	Internal Labor	0	-$0.01
		1S922293 Total		0	-$0.01
		1S922311	Internal Labor	0	-$1,213.67
		1S922311 Total		0	-$1,213.67
		1S922313	Internal Labor	[redacted]	$30.66
		1S922313 Total		[redacted]	$30.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S922341	Internal Labor	[redacted]	-$179.85
		1S922341 Total			-$179.85
		1S922353	Internal Labor	0	$28.76
		1S922353 Total		0	$28.76
		1S922354	Internal Labor	[redacted]	$94.52
		1S922354 Total			$94.52
		1S922378	Internal Labor		$397.65
		1S922378 Total			$397.65
		1S922394	Internal Labor	0	-$0.01
		1S922394 Total		0	-$0.01
		1S922398	Internal Labor	0	-$0.09
		1S922398 Total		0	-$0.09
		1S922399	Internal Labor	[redacted]	$449.76
		1S922399 Total			$449.76
		2C920218	Internal Labor	0	$0.00
		2C920218 Total		0	$0.00
		2C920221	Internal Labor	0	$0.02
		2C920221 Total		0	$0.02
		2C920243	Internal Labor	[redacted]	-$15.59
		2C920243 Total			-$15.59
		2C920249	Internal Labor		-$665.16
		2C920249 Total			-$665.16
		2C920268	Internal Labor	0	-$2,694.58
		2C920268 Total		0	-$2,694.58
		2C920279	Internal Labor	0	$0.01
		2C920279 Total		0	$0.01
		2C920284	Internal Labor	[redacted]	-$1,177.34
		2C920284 Total			-$1,177.34
		2C920309	Internal Labor		$226.16
		2C920309 Total			$226.16
		2C920312	Internal Labor		-$108.38
		2C920312 Total			-$108.38
		2L920031	Internal Labor	0	$0.01
		2L920031 Total		0	$0.01
		2L920119	Internal Labor	0	$0.01
		2L920119 Total		0	$0.01
		2L920127	Internal Labor	0	$0.01
		2L920127 Total		0	$0.01
		2L920170	Internal Labor	[redacted]	$430.56
		2L920170 Total			$430.56
		2L920193	Internal Labor	0	-$278.65
		2L920193 Total		0	-$278.65
		2L920260	Internal Labor	[redacted]	-$21.07
		2L920260 Total			-$21.07
		2L920280	Internal Labor	0	$0.00
		2L920280 Total		0	$0.00
		2L920316	Internal Labor	[redacted]	$320.52
		2L920316 Total			$320.52
		2L920390	Internal Labor	0	-$21.58
		2L920390 Total		0	-$21.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L920434	Internal Labor	0	$0.00
		2L920434 Total		0	$0.00
		2L920450	Internal Labor	[redacted]	-$256.98
		2L920450 Total			-$256.98
		2L920560	Internal Labor	0	$43.46
		2L920560 Total		0	$43.46
		2L920749	Internal Labor	0	-$0.01
		2L920749 Total		0	-$0.01
		2L920760	Internal Labor	0	-$0.01
		2L920760 Total		0	-$0.01
		2L920790	Internal Labor	0	$0.00
		2L920790 Total		0	$0.00
		2L920839	Internal Labor	[redacted]	$42.71
		2L920839 Total			$42.71
		2L920874	Internal Labor	0	-$0.03
		2L920874 Total		0	-$0.03
		2L920894	Internal Labor	0	$15.28
		2L920894 Total		0	$15.28
		2L920899	Internal Labor	0	$0.00
		2L920899 Total		0	$0.00
		2L920900	Internal Labor	0	-$86.70
		2L920900 Total		0	-$86.70
		2L920956	Internal Labor	[redacted]	$154.87
		2L920956 Total			$154.87
		2L920973	Internal Labor	[redacted]	-$173.40
		2L920973 Total			-$173.40
		2L920993	Internal Labor	[redacted]	$498.97
		2L920993 Total			$498.97
		2L920997	Internal Labor	[redacted]	-$433.50
		2L920997 Total			-$433.50
		2L921021	Internal Labor	0	$0.00
		2L921021 Total		0	$0.00
		2L921054	Internal Labor	[redacted]	-$835.88
		2L921054 Total			-$835.88
		2L921159	Internal Labor	0	-$36.13
		2L921159 Total		0	-$36.13
		2L921191	Internal Labor	[redacted]	$398.92
		2L921191 Total			$398.92
		2L921280	Internal Labor	0	-$1,748.45
		2L921280 Total		0	-$1,748.45
		2L921302	Internal Labor	[redacted]	-$516.38
		2L921302 Total			-$516.38
		2L921481	Internal Labor	[redacted]	$461.03
		2L921481 Total			$461.03
		2L921487	Internal Labor	0	$0.01
		2L921487 Total		0	$0.01
		2L921513	Internal Labor	[redacted]	-$1,642.80
		2L921513 Total			-$1,642.80
		2L921517	Internal Labor	[redacted]	$258.15
		2L921517 Total			$258.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L921558	Internal Labor	[redacted]	-$112.11
		2L921558 Total			-$112.11
		2L921559	Internal Labor		-$1,690.96
		2L921559 Total			-$1,690.96
		2L921567	Internal Labor		-$2.38
		2L921567 Total			-$2.38
		2L921602	Internal Labor		$536.00
		2L921602 Total			$536.00
		2L921606	Internal Labor	0	-$346.80
		2L921606 Total		0	-$346.80
		2L921610	Internal Labor	[redacted]	$115.60
		2L921610 Total			$115.60
		2M421605	Internal Labor	0	-$0.01
		2M421605 Total		0	-$0.01
		2M720717	Internal Labor	0	-$0.17
		2M720717 Total		0	-$0.17
		2M723463	Internal Labor	[redacted]	$137.64
		2M723463 Total			$137.64
		2M920514	Internal Labor	0	$0.01
		2M920514 Total		0	$0.01
		2M920917	Internal Labor	0	$0.00
		2M920917 Total		0	$0.00
		2M920963	Internal Labor	0	$399.92
		2M920963 Total		0	$399.92
		2M920999	Internal Labor	0	$0.02
		2M920999 Total		0	$0.02
		2M921052	Internal Labor	0	$0.01
		2M921052 Total		0	$0.01
		2M921156	Internal Labor	[redacted]	$1,398.81
		2M921156 Total			$1,398.81
		2M921220	Internal Labor	0	$552.78
		2M921220 Total		0	$552.78
		2M921384	Internal Labor	0	-$0.21
		2M921384 Total		0	-$0.21
		2M921567	Internal Labor	0	$0.01
		2M921567 Total		0	$0.01
		2M921626	Internal Labor	[redacted]	$204.40
		2M921626 Total			$204.40
		2M921628	Internal Labor		$91.80
		2M921628 Total			$91.80
		2M921757	Internal Labor	0	$138.50
		2M921757 Total		0	$138.50
		2M921838	Internal Labor	0	-$0.01
		2M921838 Total		0	-$0.01
		2M921839	Internal Labor	[redacted]	-$46.27
		2M921839 Total			-$46.27
		2M921867	Internal Labor	0	$0.05
		2M921867 Total		0	$0.05
		2M921890	Internal Labor	0	$0.00
		2M921890 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M922033	Internal Labor	0	-$0.02
		2M922033 Total		0	-$0.02
		2M922232	Internal Labor	[redacted]	$368.48
		2M922232 Total			$368.48
		2M922253	Internal Labor	0	$0.01
		2M922253 Total		0	$0.01
		2M922278	Internal Labor	0	$7.68
		2M922278 Total		0	$7.68
		2M922405	Internal Labor	0	-$0.05
		2M922405 Total		0	-$0.05
		2M922407	Internal Labor	0	-$0.01
		2M922407 Total		0	-$0.01
		2M922429	Internal Labor	0	$0.01
		2M922429 Total		0	$0.01
		2M922465	Internal Labor	0	$0.00
		2M922465 Total		0	$0.00
		2M922471	Internal Labor	0	$0.01
		2M922471 Total		0	$0.01
		2M922478	Internal Labor	0	$0.00
		2M922478 Total		0	$0.00
		2M922509	Internal Labor	0	$0.01
		2M922509 Total		0	$0.01
		2M922511	Internal Labor	0	$0.00
		2M922511 Total		0	$0.00
		2M922514	Internal Labor	0	$0.08
		2M922514 Total		0	$0.08
		2M922537	Internal Labor	0	-$0.02
		2M922537 Total		0	-$0.02
		2M922664	Internal Labor	0	$2.14
		2M922664 Total		0	$2.14
		2M922886	Internal Labor	0	-$0.01
		2M922886 Total		0	-$0.01
		2M922888	Internal Labor	[redacted]	$188.56
		2M922888 Total			$188.56
		2M922911	Internal Labor	0	$198.28
		2M922911 Total		0	$198.28
		2M922913	Internal Labor	[redacted]	$232.18
		2M922913 Total			$232.18
		2M922914	Internal Labor		$168.53
		2M922914 Total			$168.53
		2M922915	Internal Labor		$254.90
		2M922915 Total			$254.90
		2M922923	Internal Labor	0	-$0.01
		2M922923 Total		0	-$0.01
		2M922930	Internal Labor	0	$0.00
		2M922930 Total		0	$0.00
		2M922931	Internal Labor	0	-$0.01
		2M922931 Total		0	-$0.01
		2M923014	Internal Labor	0	$0.00
		2M923014 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923116	Internal Labor	0	-$0.01
		2M923116 Total		0	-$0.01
		2M923207	Internal Labor	0	$0.00
		2M923207 Total		0	$0.00
		2M923213	Internal Labor	0	$0.00
		2M923213 Total		0	$0.00
		2M923289	Internal Labor	0	$0.00
		2M923289 Total		0	$0.00
		2M923368	Internal Labor	0	$23.96
		2M923368 Total		0	$23.96
		2M923543	Internal Labor	0	$0.00
		2M923543 Total		0	$0.00
		2M923559	Internal Labor	[redacted]	$167.14
		2M923559 Total			$167.14
		2M923647	Internal Labor	0	$0.00
		2M923647 Total		0	$0.00
		2M923666	Internal Labor	0	$0.00
		2M923666 Total		0	$0.00
		2M923690	Internal Labor	[redacted]	$1,051.63
		2M923690 Total			$1,051.63
		2M923704	Internal Labor	0	$0.00
		2M923704 Total		0	$0.00
		2M923706	Internal Labor	[redacted]	$9,096.15
		2M923706 Total			$9,096.15
		2M923728	Internal Labor	0	-$212.47
		2M923728 Total		0	-$212.47
		2M923758	Internal Labor	0	$0.01
		2M923758 Total		0	$0.01
		2M923763	Internal Labor	0	$0.01
		2M923763 Total		0	$0.01
		2M923806	Internal Labor	0	$0.00
		2M923806 Total		0	$0.00
		2M923857	Internal Labor	0	$0.00
		2M923857 Total		0	$0.00
		2M923870	Internal Labor	0	$0.01
		2M923870 Total		0	$0.01
		2M923885	Internal Labor	[redacted]	$863.55
		2M923885 Total			$863.55
		2M923920	Internal Labor		$38.69
		2M923920 Total			$38.69
		2M923954	Internal Labor		-$783.71
		2M923954 Total			-$783.71
		2M924051	Internal Labor		$1,049.41
		2M924051 Total			$1,049.41
		2M924052	Internal Labor	0	-$0.02
		2M924052 Total		0	-$0.02
		2M924055	Internal Labor	0	$0.00
		2M924055 Total		0	$0.00
		2M924060	Internal Labor	[redacted]	$76.29
		2M924060 Total			$76.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M924062	Internal Labor	0	$0.00
		2M924062 Total		0	$0.00
		2M924102	Internal Labor	0	$0.00
		2M924102 Total		0	$0.00
		2M924192	Internal Labor	0	$0.00
		2M924192 Total		0	$0.00
		2M924200	Internal Labor	[redacted]	$95.08
		2M924200 Total			$95.08
		2M924204	Internal Labor	0	-$245.59
		2M924204 Total		0	-$245.59
		2M924207	Internal Labor	[redacted]	$77.13
		2M924207 Total			$77.13
		2M924297	Internal Labor	[redacted]	$179.28
		2M924297 Total			$179.28
		2M924324	Internal Labor	0	$8.41
		2M924324 Total		0	$8.41
		2M924326	Internal Labor	[redacted]	$1,719.81
		2M924326 Total			$1,719.81
		2M924327	Internal Labor	0	-$849.04
		2M924327 Total		0	-$849.04
		2M924389	Internal Labor	[redacted]	$82.59
		2M924389 Total			$82.59
		2M924397	Internal Labor	[redacted]	$334.86
		2M924397 Total			$334.86
		2M924402	Internal Labor	0	-$283.37
		2M924402 Total		0	-$283.37
		2M924404	Internal Labor	0	$0.01
		2M924404 Total		0	$0.01
		2M924405	Internal Labor	[redacted]	$1,636.64
		2M924405 Total			$1,636.64
		2M924406	Internal Labor	[redacted]	$646.13
		2M924406 Total			$646.13
		2M924420	Internal Labor	[redacted]	$157.02
		2M924420 Total			$157.02
		2M924468	Internal Labor	0	-$0.01
		2M924468 Total		0	-$0.01
		2M924582	Internal Labor	[redacted]	$961.96
		2M924582 Total			$961.96
		2M924583	Internal Labor	0	-$0.02
		2M924583 Total		0	-$0.02
		2M924624	Internal Labor	[redacted]	-$1,094.93
		2M924624 Total			-$1,094.93
		2M924625	Internal Labor	[redacted]	$47.54
		2M924625 Total			$47.54
		2M924656	Internal Labor	0	$37.35
		2M924656 Total		0	$37.35
		2M924672	Internal Labor	[redacted]	$852.00
		2M924672 Total			$852.00
		2M924686	Internal Labor	0	$0.00
		2M924686 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M924694	Internal Labor	[redacted]	$129.50
		2M924694 Total			$129.50
		2M924737	Internal Labor	0	-$0.01
		2M924737 Total		0	-$0.01
		2M924778	Internal Labor	[redacted]	$358.95
		2M924778 Total			$358.95
		2M924780	Internal Labor		$31.22
		2M924780 Total			$31.22
		2M924792	Internal Labor	0	$0.01
		2M924792 Total		0	$0.01
		2M924793	Internal Labor	[redacted]	$95.08
		2M924793 Total			$95.08
		2M924794	Internal Labor	0	-$57.80
		2M924794 Total		0	-$57.80
		2M924796	Internal Labor	[redacted]	$245.65
		2M924796 Total			$245.65
		2M924812	Internal Labor		$47.54
		2M924812 Total			$47.54
		2M924813	Internal Labor	0	-$1,450.80
		2M924813 Total		0	-$1,450.80
		2M924829	Internal Labor	[redacted]	$420.11
		2M924829 Total			$420.11
		2M924868	Internal Labor	0	$6.96
		2M924868 Total		0	$6.96
		2M924869	Internal Labor	[redacted]	$18.18
		2M924869 Total			$18.18
		2M924876	Internal Labor		$5.38
		2M924876 Total			$5.38
		2M924877	Internal Labor		$14.98
		2M924877 Total			$14.98
		2M924880	Internal Labor		$195.70
		2M924880 Total			$195.70
		2M924881	Internal Labor		-$1,628.96
		2M924881 Total			-$1,628.96
		2M924907	Internal Labor	0	-$137.42
		2M924907 Total		0	-$137.42
		2M924909	Internal Labor	[redacted]	-$609.11
		2M924909 Total			-$609.11
		2M924911	Internal Labor		$95.08
		2M924911 Total			$95.08
		2M924912	Internal Labor	0	$53.43
		2M924912 Total		0	$53.43
		2M924914	Internal Labor	[redacted]	$26.56
		2M924914 Total			$26.56
		2M924915	Internal Labor		$188.68
		2M924915 Total			$188.68
		2M924917	Internal Labor		-$752.45
		2M924917 Total			-$752.45
		2M924920	Internal Labor		-$3,068.16
		2M924920 Total			-$3,068.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M924929	Internal Labor	[redacted]	$377.60
		2M924929 Total			$377.60
		2M924930	Internal Labor		$1,192.48
		2M924930 Total			$1,192.48
		3H920162	Internal Labor	0	-$0.01
		3H920162 Total		0	-$0.01
		3H920218	Internal Labor	[redacted]	$659.85
		3H920218 Total			$659.85
		3H920345	Internal Labor	0	$0.00
		3H920345 Total		0	$0.00
		3H920383	Internal Labor	0	$0.00
		3H920383 Total		0	$0.00
		3H920393	Internal Labor	0	$0.00
		3H920393 Total		0	$0.00
		3H920394	Internal Labor	0	$0.01
		3H920394 Total		0	$0.01
		3H920418	Internal Labor	[redacted]	$379.98
		3H920418 Total			$379.98
		3H920436	Internal Labor		$153.51
		3H920436 Total			$153.51
		3H920532	Internal Labor	0	$0.00
		3H920532 Total		0	$0.00
		3H920556	Internal Labor	[redacted]	$6,772.62
		3H920556 Total			$6,772.62
		3H920600	Internal Labor	0	$0.00
		3H920600 Total		0	$0.00
		3H920857	Internal Labor	0	-$0.02
		3H920857 Total		0	-$0.02
		3H920890	Internal Labor	[redacted]	$874.72
		3H920890 Total			$874.72
		3H920920	Internal Labor	0	-$0.02
		3H920920 Total		0	-$0.02
		3H920989	Internal Labor	0	-$2,089.18
		3H920989 Total		0	-$2,089.18
		3H921002	Internal Labor	0	$0.00
		3H921002 Total		0	$0.00
		3H921190	Internal Labor	0	$1.17
		3H921190 Total		0	$1.17
		3H921218	Internal Labor	[redacted]	$773.84
		3H921218 Total			$773.84
		3H921221	Internal Labor		$2,367.24
		3H921221 Total			$2,367.24
		3H921394	Internal Labor	0	-$17.43
		3H921394 Total		0	-$17.43
		3H921515	Internal Labor	0	$0.00
		3H921515 Total		0	$0.00
		3H921518	Internal Labor	[redacted]	$537.77
		3H921518 Total			$537.77
		3H921527	Internal Labor	0	-$1.52
		3H921527 Total		0	-$1.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H921586	Internal Labor	0	$0.02
		3H921586 Total		0	$0.02
		3H921602	Internal Labor	0	-$0.04
		3H921602 Total		0	-$0.04
		3H921617	Internal Labor	0	$0.00
		3H921617 Total		0	$0.00
		3H921646	Internal Labor	0	$0.02
		3H921646 Total		0	$0.02
		3H921664	Internal Labor	0	-$0.01
		3H921664 Total		0	-$0.01
		3H921690	Internal Labor	0	-$72.60
		3H921690 Total		0	-$72.60
		3H921701	Internal Labor	0	$115.72
		3H921701 Total		0	$115.72
		3H921706	Internal Labor	0	-$0.06
		3H921706 Total		0	-$0.06
		3H921719	Internal Labor	[redacted]	$1,194.77
		3H921719 Total			$1,194.77
		3H921793	Internal Labor		$2,164.87
		3H921793 Total			$2,164.87
		3H921900	Internal Labor	0	-$0.01
		3H921900 Total		0	-$0.01
		3H921979	Internal Labor	0	-$0.03
		3H921979 Total		0	-$0.03
		3H921980	Internal Labor	0	$0.01
		3H921980 Total		0	$0.01
		3H922338	Internal Labor	0	$0.03
		3H922338 Total		0	$0.03
		3H922387	Internal Labor	0	-$147.39
		3H922387 Total		0	-$147.39
		3H922394	Internal Labor	[redacted]	$963.23
		3H922394 Total			$963.23
		3H922579	Internal Labor		$600.20
		3H922579 Total			$600.20
		3H922584	Internal Labor	0	-$0.01
		3H922584 Total		0	-$0.01
		3H922627	Internal Labor	0	$0.02
		3H922627 Total		0	$0.02
		3H922646	Internal Labor	[redacted]	$177.46
		3H922646 Total			$177.46
		3H922805	Internal Labor	0	$31.38
		3H922805 Total		0	$31.38
		3H922845	Internal Labor	[redacted]	$2,553.09
		3H922845 Total			$2,553.09
		3H922892	Internal Labor		$489.99
		3H922892 Total			$489.99
		3H922930	Internal Labor		$542.03
		3H922930 Total			$542.03
		3H922986	Internal Labor		$596.45
		3H922986 Total			$596.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H922999	Internal Labor	0	-$383.27
		3H922999 Total		0	-$383.27
		3H923096	Internal Labor	[redacted]	$476.85
		3H923096 Total		[redacted]	$476.85
		3H923097	Internal Labor	0	$0.02
		3H923097 Total		0	$0.02
		3H923099	Internal Labor	0	-$0.02
		3H923099 Total		0	-$0.02
		3H923132	Internal Labor	0	$50.91
		3H923132 Total		0	$50.91
		3H923201	Internal Labor	[redacted]	$2,376.82
		3H923201 Total		[redacted]	$2,376.82
		3H923264	Internal Labor	[redacted]	$66.70
		3H923264 Total		[redacted]	$66.70
		3H923283	Internal Labor	0	$0.00
		3H923283 Total		0	$0.00
		3H923352	Internal Labor	0	-$11.53
		3H923352 Total		0	-$11.53
		3H923354	Internal Labor	0	$0.95
		3H923354 Total		0	$0.95
		3H923380	Internal Labor	0	-$2,595.82
		3H923380 Total		0	-$2,595.82
		3H923396	Internal Labor	0	-$47.90
		3H923396 Total		0	-$47.90
		3H923414	Internal Labor	0	$0.00
		3H923414 Total		0	$0.00
		3H923487	Internal Labor	0	$15.80
		3H923487 Total		0	$15.80
		3H923573	Internal Labor	0	-$210.31
		3H923573 Total		0	-$210.31
		3H923575	Internal Labor	[redacted]	$478.24
		3H923575 Total		[redacted]	$478.24
		3H923647	Internal Labor	[redacted]	-$115.60
		3H923647 Total		[redacted]	-$115.60
		3H923648	Internal Labor	[redacted]	$247.47
		3H923648 Total		[redacted]	$247.47
		3H923649	Internal Labor	[redacted]	$590.57
		3H923649 Total		[redacted]	$590.57
		3H923665	Internal Labor	0	-$404.60
		3H923665 Total		0	-$404.60
		3H923667	Internal Labor	[redacted]	$366.78
		3H923667 Total		[redacted]	$366.78
		3H923683	Internal Labor	0	$0.00
		3H923683 Total		0	$0.00
		3H923687	Internal Labor	[redacted]	$2,327.24
		3H923687 Total		[redacted]	$2,327.24
		3H923723	Internal Labor	[redacted]	$797.71
		3H923723 Total		[redacted]	$797.71
		3H923724	Internal Labor	[redacted]	$412.67
		3H923724 Total		[redacted]	$412.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H923758	Internal Labor	0	$167.19
		3H923758 Total		0	$167.19
		3H923767	Internal Labor	[redacted]	$883.97
		3H923767 Total			$883.97
		3H923785	Internal Labor	0	$0.00
		3H923785 Total		0	$0.00
		3H923841	Internal Labor	[redacted]	-$346.80
		3H923841 Total			-$346.80
		3H923894	Internal Labor		-$133.41
		3H923894 Total			-$133.41
		3H923907	Internal Labor		$1,838.87
		3H923907 Total			$1,838.87
		3H923940	Internal Labor	0	-$31.89
		3H923940 Total		0	-$31.89
		3H923967	Internal Labor	0	-$981.28
		3H923967 Total		0	-$981.28
		3S620391	Internal Labor	0	$2.63
		3S620391 Total		0	$2.63
		4D920057	Internal Labor	0	$37.42
		4D920057 Total		0	$37.42
		4D920139	Internal Labor	0	$58.39
		4D920139 Total		0	$58.39
		4D920170	Internal Labor	0	$37.21
		4D920170 Total		0	$37.21
		4D920217	Internal Labor	0	-$0.01
		4D920217 Total		0	-$0.01
		4D920260	Internal Labor	0	$0.00
		4D920260 Total		0	$0.00
		4D920288	Internal Labor	0	-$731.97
		4D920288 Total		0	-$731.97
		4D920317	Internal Labor	0	$0.02
		4D920317 Total		0	$0.02
		4D920318	Internal Labor	0	$0.00
		4D920318 Total		0	$0.00
		4D920349	Internal Labor	0	-$83.60
		4D920349 Total		0	-$83.60
		4D920393	Internal Labor	0	$148.23
		4D920393 Total		0	$148.23
		4D920434	Internal Labor	0	$152.97
		4D920434 Total		0	$152.97
		4D920594	Internal Labor	0	$0.00
		4D920594 Total		0	$0.00
		4D920596	Internal Labor	0	-$31.93
		4D920596 Total		0	-$31.93
		4D920665	Internal Labor	0	-$274.05
		4D920665 Total		0	-$274.05
		4D920757	Internal Labor	0	$118.49
		4D920757 Total		0	$118.49
		4D920930	Internal Labor	0	-$133.86
		4D920930 Total		0	-$133.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D921012	Internal Labor	[redacted]	$122.67
		4D921012 Total		[redacted]	$122.67
		4D921026	Internal Labor	[redacted]	$174.51
		4D921026 Total		[redacted]	$174.51
		4D921089	Internal Labor	0	$0.00
		4D921089 Total		0	$0.00
		4D921165	Internal Labor	[redacted]	-$77.77
		4D921165 Total		[redacted]	-$77.77
		4D921191	Internal Labor	0	$0.00
		4D921191 Total		0	$0.00
		4D921219	Internal Labor	0	-$0.01
		4D921219 Total		0	-$0.01
		4D921363	Internal Labor	0	-$606.44
		4D921363 Total		0	-$606.44
		4D921384	Internal Labor	0	-$135.11
		4D921384 Total		0	-$135.11
		4D921483	Internal Labor	0	-$57.80
		4D921483 Total		0	-$57.80
		4D921537	Internal Labor	0	$0.00
		4D921537 Total		0	$0.00
		4D921726	Internal Labor	[redacted]	$41.84
		4D921726 Total		[redacted]	$41.84
		4D921727	Internal Labor	0	-$881.45
		4D921727 Total		0	-$881.45
		4D921729	Internal Labor	0	-$1,426.92
		4D921729 Total		0	-$1,426.92
		4D921754	Internal Labor	0	-$173.40
		4D921754 Total		0	-$173.40
		4D921764	Internal Labor	0	-$508.78
		4D921764 Total		0	-$508.78
		4D921780	Internal Labor	0	-$67.45
		4D921780 Total		0	-$67.45
		4D921782	Internal Labor	0	-$0.01
		4D921782 Total		0	-$0.01
		4D921785	Internal Labor	0	-$0.03
		4D921785 Total		0	-$0.03
		4D921793	Internal Labor	0	$0.00
		4D921793 Total		0	$0.00
		4D921822	Internal Labor	0	-$152.72
		4D921822 Total		0	-$152.72
		4E721275	Internal Labor	0	-$138.46
		4E721275 Total		0	-$138.46
		4E920100	Internal Labor	0	$0.01
		4E920100 Total		0	$0.01
		4E920105	Internal Labor	0	-$0.02
		4E920105 Total		0	-$0.02
		4E920147	Internal Labor	0	$0.02
		4E920147 Total		0	$0.02
		4E920296	Internal Labor	0	-$0.01
		4E920296 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E920297	Internal Labor	[redacted]	$375.84
		4E920297 Total		[redacted]	$375.84
		4E920357	Internal Labor	0	$0.00
		4E920357 Total		0	$0.00
		4E920372	Internal Labor	0	$0.01
		4E920372 Total		0	$0.01
		4E920536	Internal Labor	0	$11.89
		4E920536 Total		0	$11.89
		4E920610	Internal Labor	0	-$0.02
		4E920610 Total		0	-$0.02
		4E920631	Internal Labor	0	$0.01
		4E920631 Total		0	$0.01
		4E920632	Internal Labor	0	$11.37
		4E920632 Total		0	$11.37
		4E920672	Internal Labor	0	$0.01
		4E920672 Total		0	$0.01
		4E920699	Internal Labor	0	$82.60
		4E920699 Total		0	$82.60
		4E920799	Internal Labor	0	$30.91
		4E920799 Total		0	$30.91
		4E920938	Internal Labor	0	$0.03
		4E920938 Total		0	$0.03
		4E920993	Internal Labor	0	$0.01
		4E920993 Total		0	$0.01
		4E921013	Internal Labor	0	$0.01
		4E921013 Total		0	$0.01
		4E921023	Internal Labor	0	-$0.01
		4E921023 Total		0	-$0.01
		4E921098	Internal Labor	0	$79.64
		4E921098 Total		0	$79.64
		4E921128	Internal Labor	0	$183.24
		4E921128 Total		0	$183.24
		4E921138	Internal Labor	0	$0.00
		4E921138 Total		0	$0.00
		4E921281	Internal Labor	0	$0.01
		4E921281 Total		0	$0.01
		4E921297	Internal Labor	0	-$0.01
		4E921297 Total		0	-$0.01
		4E921309	Internal Labor	0	-$23.39
		4E921309 Total		0	-$23.39
		4E921467	Internal Labor	[redacted]	-$216.75
		4E921467 Total		[redacted]	-$216.75
		4E921507	Internal Labor	0	$17.71
		4E921507 Total		0	$17.71
		4E921551	Internal Labor	[redacted]	-$115.60
		4E921551 Total		[redacted]	-$115.60
		4E921569	Internal Labor	[redacted]	$1,087.04
		4E921569 Total		[redacted]	$1,087.04
		4E921618	Internal Labor	[redacted]	$10.28
		4E921618 Total		[redacted]	$10.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E921631	Internal Labor	0	$0.00
		4E921631 Total		0	$0.00
		4E921690	Internal Labor	0	-$136.13
		4E921690 Total		0	-$136.13
		4E921729	Internal Labor	[redacted]	-$35.66
		4E921729 Total			-$35.66
		4E921732	Internal Labor	0	$0.33
		4E921732 Total		0	$0.33
		4E921756	Internal Labor	[redacted]	$97.92
		4E921756 Total			$97.92
		4E921757	Internal Labor		$184.87
		4E921757 Total			$184.87
		4E921780	Internal Labor		-$404.60
		4E921780 Total			-$404.60
		4E921796	Internal Labor		$783.40
		4E921796 Total			$783.40
		4E921808	Internal Labor		$872.33
		4E921808 Total			$872.33
		4E921886	Internal Labor	0	$0.00
		4E921886 Total		0	$0.00
		4E921932	Internal Labor	[redacted]	-$156.78
		4E921932 Total			-$156.78
		4E921956	Internal Labor		-$86.70
		4E921956 Total			-$86.70
		4E921968	Internal Labor	0	-$15.45
		4E921968 Total		0	-$15.45
		4E922003	Internal Labor	[redacted]	$252.31
		4E922003 Total			$252.31
		4E922012	Internal Labor		-$1,299.45
		4E922012 Total			-$1,299.45
		4E922014	Internal Labor		-$604.42
		4E922014 Total			-$604.42
		4E922058	Internal Labor	0	-$1,453.87
		4E922058 Total		0	-$1,453.87
		4E922060	Internal Labor	[redacted]	$1,635.50
		4E922060 Total			$1,635.50
		4E922112	Internal Labor	0	-$101.65
		4E922112 Total		0	-$101.65
		4E922117	Internal Labor	0	-$585.18
		4E922117 Total		0	-$585.18
		4E922129	Internal Labor	0	-$1,250.67
		4E922129 Total		0	-$1,250.67
		4E922141	Internal Labor	0	-$141.93
		4E922141 Total		0	-$141.93
		4N520476	Internal Labor	0	$185.01
		4N520476 Total		0	$185.01
		4N920263	Internal Labor	0	$0.01
		4N920263 Total		0	$0.01
		4N920355	Internal Labor	0	-$0.01
		4N920355 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N920365	Internal Labor	[redacted]	$2,561.07
		4N920365 Total			$2,561.07
		4N920487	Internal Labor		$91.02
		4N920487 Total			$91.02
		4N920537	Internal Labor		$103.17
		4N920537 Total			$103.17
		4N920538	Internal Labor	0	$0.02
		4N920538 Total		0	$0.02
		4N920548	Internal Labor	[redacted]	$93.35
		4N920548 Total			$93.35
		4N920752	Internal Labor	0	-$0.02
		4N920752 Total		0	-$0.02
		4N920755	Internal Labor	0	$0.02
		4N920755 Total		0	$0.02
		4N920810	Internal Labor	[redacted]	$51.30
		4N920810 Total			$51.30
		4N920822	Internal Labor	0	$0.00
		4N920822 Total		0	$0.00
		4N920953	Internal Labor	0	$22.16
		4N920953 Total		0	$22.16
		4N920974	Internal Labor	0	$18.18
		4N920974 Total		0	$18.18
		4N921081	Internal Labor	0	$0.00
		4N921081 Total		0	$0.00
		4N921082	Internal Labor	0	-$0.02
		4N921082 Total		0	-$0.02
		4N921101	Internal Labor	0	$41.27
		4N921101 Total		0	$41.27
		4N921124	Internal Labor	0	-$24.91
		4N921124 Total		0	-$24.91
		4N921155	Internal Labor	[redacted]	$231.02
		4N921155 Total			$231.02
		4N921156	Internal Labor		$203.17
		4N921156 Total			$203.17
		4N921189	Internal Labor		-$1,748.11
		4N921189 Total			-$1,748.11
		4N921199	Internal Labor	0	-$0.02
		4N921199 Total		0	-$0.02
		4N921275	Internal Labor	[redacted]	$620.14
		4N921275 Total			$620.14
		4N921357	Internal Labor		$194.53
		4N921357 Total			$194.53
		4N921358	Internal Labor	0	$0.01
		4N921358 Total		0	$0.01
		4N921361	Internal Labor	[redacted]	$83.93
		4N921361 Total			$83.93
		4N921414	Internal Labor	0	-$0.01
		4N921414 Total		0	-$0.01
		4N921447	Internal Labor	0	-$1.54
		4N921447 Total		0	-$1.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N921449	Internal Labor	0	$0.00
		4N921449 Total		0	$0.00
		4N921457	Internal Labor	[redacted]	$122.40
		4N921457 Total			$122.40
		4N921475	Internal Labor		$83.93
		4N921475 Total			$83.93
		4N921490	Internal Labor	0	$0.00
		4N921490 Total		0	$0.00
		4N921539	Internal Labor	[redacted]	$662.91
		4N921539 Total			$662.91
		4N921548	Internal Labor	0	$0.01
		4N921548 Total		0	$0.01
		4N921567	Internal Labor	[redacted]	$776.60
		4N921567 Total			$776.60
		4N921569	Internal Labor	0	-$1.39
		4N921569 Total		0	-$1.39
		4N921653	Internal Labor	[redacted]	$167.45
		4N921653 Total			$167.45
		4N921660	Internal Labor		$82.29
		4N921660 Total			$82.29
		4N921689	Internal Labor	0	$0.01
		4N921689 Total		0	$0.01
		4N921787	Internal Labor	0	$0.00
		4N921787 Total			$0.00
		4N921813	Internal Labor	[redacted]	$468.85
		4N921813 Total			$468.85
		4N921872	Internal Labor	0	$13.79
		4N921872 Total		0	$13.79
		4N921883	Internal Labor	[redacted]	$677.79
		4N921883 Total			$677.79
		4N921887	Internal Labor	0	-$0.02
		4N921887 Total		0	-$0.02
		4N921898	Internal Labor	0	$80.19
		4N921898 Total		0	$80.19
		4N921925	Internal Labor	[redacted]	$1,299.82
		4N921925 Total			$1,299.82
		4N921926	Internal Labor	0	-$0.02
		4N921926 Total		0	-$0.02
		4N921934	Internal Labor	0	-$0.02
		4N921934 Total		0	-$0.02
		4N921936	Internal Labor	0	-$278.74
		4N921936 Total		0	-$278.74
		4N921955	Internal Labor	0	$22.90
		4N921955 Total		0	$22.90
		4N921956	Internal Labor	0	-$132.06
		4N921956 Total		0	-$132.06
		4N921980	Internal Labor	[redacted]	$590.63
		4N921980 Total			$590.63
		4N922022	Internal Labor	0	-$0.01
		4N922022 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N922023	Internal Labor	0	-$0.07
		4N922023 Total		0	-$0.07
		4N922024	Internal Labor	0	-$179.82
		4N922024 Total		0	-$179.82
		4N922025	Internal Labor	0	-$179.82
		4N922025 Total		0	-$179.82
		4N922026	Internal Labor	[redacted]	$249.19
		4N922026 Total		[redacted]	$249.19
		4N922097	Internal Labor	0	-$28.90
		4N922097 Total		0	-$28.90
		4N922103	Internal Labor	[redacted]	$204.07
		4N922103 Total		[redacted]	$204.07
		4N922125	Internal Labor	[redacted]	$562.15
		4N922125 Total		[redacted]	$562.15
		4N922140	Internal Labor	[redacted]	$3,858.07
		4N922140 Total		[redacted]	$3,858.07
		4N922178	Internal Labor	0	-$1,445.00
		4N922178 Total		0	-$1,445.00
		4N922181	Internal Labor	0	-$54.19
		4N922181 Total		0	-$54.19
		4N922183	Internal Labor	0	-$173.40
		4N922183 Total		0	-$173.40
		4N922192	Internal Labor	[redacted]	$48.38
		4N922192 Total		[redacted]	$48.38
		4N922193	Internal Labor	[redacted]	$1,335.61
		4N922193 Total		[redacted]	$1,335.61
		4N922194	Internal Labor	0	-$86.70
		4N922194 Total		0	-$86.70
		4N922195	Internal Labor	[redacted]	$615.74
		4N922195 Total		[redacted]	$615.74
		5D920076	Internal Labor	0	$0.04
		5D920076 Total		0	$0.04
		5D920077	Internal Labor	0	$0.00
		5D920077 Total		0	$0.00
		5D920098	Internal Labor	0	$0.00
		5D920098 Total		0	$0.00
		5D920141	Internal Labor	0	$528.10
		5D920141 Total		0	$528.10
		5D920276	Internal Labor	0	$0.01
		5D920276 Total		0	$0.01
		5D920298	Internal Labor	0	$110.72
		5D920298 Total		0	$110.72
		5D920348	Internal Labor	0	-$307.58
		5D920348 Total		0	-$307.58
		5D920466	Internal Labor	0	$0.01
		5D920466 Total		0	$0.01
		5D920504	Internal Labor	0	-$39.88
		5D920504 Total		0	-$39.88
		5D920531	Internal Labor	0	$0.00
		5D920531 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D920661	Internal Labor	0	$0.01
		5D920661 Total		0	$0.01
		5D920718	Internal Labor	0	$0.01
		5D920718 Total		0	$0.01
		5D920797	Internal Labor	0	-$0.01
		5D920797 Total		0	-$0.01
		5D920956	Internal Labor	0	-$43.35
		5D920956 Total		0	-$43.35
		5D920992	Internal Labor	0	$0.00
		5D920992 Total		0	$0.00
		5D921064	Internal Labor	[redacted]	-$317.90
		5D921064 Total		[redacted]	-$317.90
		5D921092	Internal Labor	[redacted]	-$53.58
		5D921092 Total		[redacted]	-$53.58
		5D921100	Internal Labor	[redacted]	$614.29
		5D921100 Total		[redacted]	$614.29
		5D921101	Internal Labor	[redacted]	$2,379.73
		5D921101 Total		[redacted]	$2,379.73
		5D921115	Internal Labor	[redacted]	-$27.87
		5D921115 Total		[redacted]	-$27.87
		5D921129	Internal Labor	0	-$0.01
		5D921129 Total		0	-$0.01
		5D921133	Internal Labor	0	$0.00
		5D921133 Total		0	$0.00
		5D921134	Internal Labor	0	-$0.02
		5D921134 Total		0	-$0.02
		5D921156	Internal Labor	[redacted]	$1,270.71
		5D921156 Total		[redacted]	$1,270.71
		5D921193	Internal Labor	0	$0.98
		5D921193 Total		0	$0.98
		5D921217	Internal Labor	0	-$0.02
		5D921217 Total		0	-$0.02
		5D921218	Internal Labor	0	$0.01
		5D921218 Total		0	$0.01
		5D921237	Internal Labor	[redacted]	-$3.12
		5D921237 Total		[redacted]	-$3.12
		5D921241	Internal Labor	[redacted]	-$2,925.35
		5D921241 Total		[redacted]	-$2,925.35
		5D921255	Internal Labor	[redacted]	$141.40
		5D921255 Total		[redacted]	$141.40
		5D921301	Internal Labor	[redacted]	-$131.78
		5D921301 Total		[redacted]	-$131.78
		5D921336	Internal Labor	[redacted]	$18.65
		5D921336 Total		[redacted]	$18.65
		5D921338	Internal Labor	[redacted]	-$518.87
		5D921338 Total		[redacted]	-$518.87
		5D921350	Internal Labor	[redacted]	-$1,803.41
		5D921350 Total		[redacted]	-$1,803.41
		5D921352	Internal Labor	[redacted]	$70.36
		5D921352 Total		[redacted]	$70.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D921356	Internal Labor	0	-$130.05
		5D921356 Total		0	-$130.05
		5D921364	Internal Labor	[redacted]	-$493.46
		5D921364 Total			-$493.46
		5D921367	Internal Labor		$881.10
		5D921367 Total			$881.10
		5T822666	Internal Labor	0	-$681.69
		5T822666 Total		0	-$681.69
		5T920004	Internal Labor	[redacted]	$57.80
		5T920004 Total			$57.80
		5T920011	Internal Labor	0	-$0.01
		5T920011 Total		0	-$0.01
		5T920041	Internal Labor	0	$0.00
		5T920041 Total		0	$0.00
		5T920178	Internal Labor	0	-$0.01
		5T920178 Total			-$0.01
		5T920212	Internal Labor	[redacted]	$331.83
		5T920212 Total			$331.83
		5T920221	Internal Labor		$610.15
		5T920221 Total			$610.15
		5T920300	Internal Labor	0	-$0.02
		5T920300 Total		0	-$0.02
		5T920324	Internal Labor	0	$0.00
		5T920324 Total		0	$0.00
		5T920360	Internal Labor	0	$0.02
		5T920360 Total		0	$0.02
		5T920364	Internal Labor	0	$0.00
		5T920364 Total		0	$0.00
		5T920399	Internal Labor	0	$0.00
		5T920399 Total		0	$0.00
		5T920433	Internal Labor	0	-$0.01
		5T920433 Total		0	-$0.01
		5T920438	Internal Labor	0	$0.00
		5T920438 Total		0	$0.00
		5T920448	Internal Labor	0	$1.60
		5T920448 Total		0	$1.60
		5T920450	Internal Labor	0	$0.00
		5T920450 Total		0	$0.00
		5T920579	Internal Labor	0	$0.02
		5T920579 Total		0	$0.02
		5T920738	Internal Labor	0	$0.00
		5T920738 Total		0	$0.00
		5T920768	Internal Labor	[redacted]	$734.69
		5T920768 Total			$734.69
		5T920829	Internal Labor	0	-$215.10
		5T920829 Total		0	-$215.10
		5T920873	Internal Labor	0	$0.00
		5T920873 Total		0	$0.00
		5T920990	Internal Labor	0	$0.01
		5T920990 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T920992	Internal Labor	0	$0.01
		5T920992 Total		0	$0.01
		5T921104	Internal Labor	0	$0.00
		5T921104 Total		0	$0.00
		5T921119	Internal Labor	0	-$0.02
		5T921119 Total		0	-$0.02
		5T921178	Internal Labor	0	$0.00
		5T921178 Total		0	$0.00
		5T921239	Internal Labor	0	-$0.02
		5T921239 Total		0	-$0.02
		5T921319	Internal Labor	0	$0.04
		5T921319 Total		0	$0.04
		5T921320	Internal Labor	0	$246.38
		5T921320 Total		0	$246.38
		5T921348	Internal Labor	0	$0.03
		5T921348 Total		0	$0.03
		5T921382	Internal Labor	0	$0.01
		5T921382 Total		0	$0.01
		5T921392	Internal Labor	0	-$0.01
		5T921392 Total		0	-$0.01
		5T921401	Internal Labor	0	$0.00
		5T921401 Total		0	$0.00
		5T921427	Internal Labor	0	-$10.44
		5T921427 Total		0	-$10.44
		5T921446	Internal Labor	0	$0.00
		5T921446 Total		0	$0.00
		5T921463	Internal Labor	0	$76.41
		5T921463 Total		0	$76.41
		5T921505	Internal Labor	0	-$0.03
		5T921505 Total		0	-$0.03
		5T921541	Internal Labor	0	$0.00
		5T921541 Total		0	$0.00
		5T921601	Internal Labor	0	-$69.74
		5T921601 Total		0	-$69.74
		5T921729	Internal Labor	0	-$0.01
		5T921729 Total		0	-$0.01
		5T921738	Internal Labor	0	$0.01
		5T921738 Total		0	$0.01
		5T921756	Internal Labor	0	$0.01
		5T921756 Total		0	$0.01
		5T921820	Internal Labor	0	$0.03
		5T921820 Total		0	$0.03
		5T921934	Internal Labor	0	-$0.02
		5T921934 Total		0	-$0.02
		5T921991	Internal Labor	0	-$0.40
		5T921991 Total		0	-$0.40
		5T921994	Internal Labor	0	$0.00
		5T921994 Total		0	$0.00
		5T921996	Internal Labor	0	$0.01
		5T921996 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T922007	Internal Labor	0	-$0.01
		5T922007 Total		0	-$0.01
		5T922049	Internal Labor	0	$0.00
		5T922049 Total		0	$0.00
		5T922075	Internal Labor	0	$1,509.67
		5T922075 Total		0	$1,509.67
		5T922076	Internal Labor	0	$0.01
		5T922076 Total		0	$0.01
		5T922159	Internal Labor	0	-$34.18
		5T922159 Total		0	-$34.18
		5T922268	Internal Labor	0	$0.02
		5T922268 Total		0	$0.02
		5T922279	Internal Labor	0	$0.02
		5T922279 Total		0	$0.02
		5T922313	Internal Labor	0	$0.01
		5T922313 Total		0	$0.01
		5T922361	Internal Labor	0	-$0.09
		5T922361 Total		0	-$0.09
		5T922370	Internal Labor	0	-$0.02
		5T922370 Total		0	-$0.02
		5T922438	Internal Labor	0	$0.00
		5T922438 Total		0	$0.00
		5T922444	Internal Labor	0	$0.00
		5T922444 Total		0	$0.00
		5T922479	Internal Labor	0	$0.00
		5T922479 Total		0	$0.00
		5T922512	Internal Labor	0	$0.00
		5T922512 Total		0	$0.00
		5T922550	Internal Labor	0	-$0.01
		5T922550 Total		0	-$0.01
		5T922572	Internal Labor	0	-$16.23
		5T922572 Total		0	-$16.23
		5T922586	Internal Labor	0	-$0.01
		5T922586 Total		0	-$0.01
		5T922587	Internal Labor	[redacted]	$241.48
		5T922587 Total			$241.48
		5T922588	Internal Labor	0	$0.01
		5T922588 Total		0	$0.01
		5T922624	Internal Labor	0	-$819.19
		5T922624 Total		0	-$819.19
		5T922631	Internal Labor	0	$0.00
		5T922631 Total		0	$0.00
		5T922731	Internal Labor	0	$3.84
		5T922731 Total		0	$3.84
		5T922755	Internal Labor	0	-$0.01
		5T922755 Total		0	-$0.01
		5T922764	Internal Labor	0	$0.00
		5T922764 Total		0	$0.00
		5T922787	Internal Labor	0	$0.31
		5T922787 Total		0	$0.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T922788	Internal Labor	0	$0.38
		5T922788 Total		0	$0.38
		1B030008	Internal Labor	[redacted]	$2,993.09
		1B030008 Total			$2,993.09
		1B030031	Internal Labor		$549.10
		1B030031 Total			$549.10
		1B030032	Internal Labor		$459.22
		1B030032 Total			$459.22
		1B030033	Internal Labor		$975.21
		1B030033 Total			$975.21
		1B030036	Internal Labor		$51.51
		1B030036 Total			$51.51
		1B030085	Internal Labor		$655.28
		1B030085 Total			$655.28
		1B030089	Internal Labor		$137.86
		1B030089 Total			$137.86
		1B030099	Internal Labor		$1,436.09
		1B030099 Total			$1,436.09
		1B030128	Internal Labor		$0.00
		1B030128 Total			$0.00
		1B030129	Internal Labor		$2,775.03
		1B030129 Total			$2,775.03
		1B030139	Internal Labor		$574.44
		1B030139 Total			$574.44
		1B030157	Internal Labor		$2,717.47
		1B030157 Total			$2,717.47
		1B030176	Internal Labor		$173.40
		1B030176 Total			$173.40
		1B030227	Internal Labor		$1,125.12
		1B030227 Total			$1,125.12
		1B030232	Internal Labor		$2,485.13
		1B030232 Total			$2,485.13
		1B030278	Internal Labor		$1,820.59
		1B030278 Total			$1,820.59
		1B030304	Internal Labor		$67.87
		1B030304 Total			$67.87
		1B030305	Internal Labor		$531.39
		1B030305 Total			$531.39
		1B030347	Internal Labor		$674.21
		1B030347 Total			$674.21
		1B030349	Internal Labor		$469.65
		1B030349 Total			$469.65
		1B030350	Internal Labor		$157.81
		1B030350 Total			$157.81
		1B030352	Internal Labor		$184.38
		1B030352 Total			$184.38
		1B030385	Internal Labor		$495.81
		1B030385 Total			$495.81
		1B030405	Internal Labor		$77.05
		1B030405 Total			$77.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B030533	Internal Labor	0	$0.00
		1B030533 Total		0	$0.00
		1B030535	Internal Labor	[redacted]	$743.95
		1B030535 Total			$743.95
		1B030537	Internal Labor		$1,580.65
		1B030537 Total			$1,580.65
		1B030538	Internal Labor		$4,499.35
		1B030538 Total			$4,499.35
		1B030539	Internal Labor		$103.34
		1B030539 Total			$103.34
		1B030557	Internal Labor		$41.79
		1B030557 Total			$41.79
		1B030579	Internal Labor		$329.42
		1B030579 Total			$329.42
		1B030598	Internal Labor		$0.00
		1B030598 Total			$0.00
		1B030611	Internal Labor		$244.26
		1B030611 Total			$244.26
		1B030671	Internal Labor		$62.99
		1B030671 Total			$62.99
		1B030672	Internal Labor		$3,402.11
		1B030672 Total			$3,402.11
		1B030674	Internal Labor		$189.10
		1B030674 Total			$189.10
		1B030675	Internal Labor		$383.70
		1B030675 Total			$383.70
		1B030691	Internal Labor		$3,384.75
		1B030691 Total			$3,384.75
		1B030694	Internal Labor		$126.85
		1B030694 Total			$126.85
		1B030724	Internal Labor		$2,585.56
		1B030724 Total			$2,585.56
		1B030726	Internal Labor		$2,440.64
		1B030726 Total			$2,440.64
		1B030729	Internal Labor		$0.00
		1B030729 Total			$0.00
		1B030745	Internal Labor		$686.23
		1B030745 Total			$686.23
		1B030756	Internal Labor		$0.00
		1B030756 Total			$0.00
		1B030762	Internal Labor		$260.10
		1B030762 Total			$260.10
		1B030790	Internal Labor		$2,953.51
		1B030790 Total			$2,953.51
		1B030791	Internal Labor		$0.00
		1B030791 Total			$0.00
		1B030792	Internal Labor		$1,281.77
		1B030792 Total			$1,281.77
		1B030803	Internal Labor		$2,666.91
		1B030803 Total			$2,666.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B030806	Internal Labor	[redacted]	$988.68
		1B030806 Total			$988.68
		1B030814	Internal Labor		$711.98
		1B030814 Total			$711.98
		1B030820	Internal Labor		$2,301.38
		1B030820 Total			$2,301.38
		1B030900	Internal Labor		$1,774.67
		1B030900 Total			$1,774.67
		1B030901	Internal Labor		$27.59
		1B030901 Total			$27.59
		1B030950	Internal Labor		$2,904.86
		1B030950 Total			$2,904.86
		1B030967	Internal Labor		$465.26
		1B030967 Total			$465.26
		1B030981	Internal Labor		$651.80
		1B030981 Total			$651.80
		1B031044	Internal Labor		$0.00
		1B031044 Total			$0.00
		1B031047	Internal Labor		$2,262.37
		1B031047 Total			$2,262.37
		1B031093	Internal Labor		$0.00
		1B031093 Total			$0.00
		1B031094	Internal Labor		$0.00
		1B031094 Total			$0.00
		1B031109	Internal Labor		$1,929.78
		1B031109 Total			$1,929.78
		1B031121	Internal Labor		$53.62
		1B031121 Total			$53.62
		1B031133	Internal Labor		$71.53
		1B031133 Total			$71.53
		1B031145	Internal Labor		$75.54
		1B031145 Total			$75.54
		1B031147	Internal Labor		$87.80
		1B031147 Total			$87.80
		1B031174	Internal Labor		$262.59
		1B031174 Total			$262.59
		1B031189	Internal Labor		$95.08
		1B031189 Total			$95.08
		1B031190	Internal Labor		$340.40
		1B031190 Total			$340.40
		1B031191	Internal Labor		$776.82
		1B031191 Total			$776.82
		1B031193	Internal Labor		$1,106.03
		1B031193 Total			$1,106.03
		1B031194	Internal Labor		$77.80
		1B031194 Total			$77.80
		1B031209	Internal Labor		$1,032.04
		1B031209 Total			$1,032.04
		1B031210	Internal Labor		$1,011.93
		1B031210 Total			$1,011.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B031216	Internal Labor		$1,914.96
		1B031216 Total			$1,914.96
		1B031231	Internal Labor		$1,149.79
		1B031231 Total			$1,149.79
		1B031240	Internal Labor		$282.92
		1B031240 Total			$282.92
		1B031296	Internal Labor		$72.85
		1B031296 Total			$72.85
		1B031317	Internal Labor		$862.99
		1B031317 Total			$862.99
		1B031488	Internal Labor		$2,078.25
		1B031488 Total			$2,078.25
		1B031501	Internal Labor		$1,617.01
		1B031501 Total			$1,617.01
		1B031518	Internal Labor		$0.00
		1B031518 Total			$0.00
		1B031551	Internal Labor		$1,544.49
		1B031551 Total			$1,544.49
		1B031554	Internal Labor		$1,072.88
		1B031554 Total			$1,072.88
		1B031558	Internal Labor		$4,619.90
		1B031558 Total			$4,619.90
		1B031569	Internal Labor		$45.40
		1B031569 Total			$45.40
		1B031577	Internal Labor		$236.14
		1B031577 Total			$236.14
		1B031589	Internal Labor		$698.26
		1B031589 Total			$698.26
		1B031604	Internal Labor		$321.69
		1B031604 Total			$321.69
		1B031617	Internal Labor		$1,347.44
		1B031617 Total			$1,347.44
		1B031619	Internal Labor		$887.08
		1B031619 Total			$887.08
		1B031650	Internal Labor		$5,301.42
		1B031650 Total			$5,301.42
		1B031673	Internal Labor		$292.19
		1B031673 Total			$292.19
		1B031707	Internal Labor		$404.10
		1B031707 Total			$404.10
		1B031709	Internal Labor		$78.95
		1B031709 Total			$78.95
		1B031711	Internal Labor		$3,548.77
		1B031711 Total			$3,548.77
		1B031719	Internal Labor		$4,427.49
		1B031719 Total			$4,427.49
		1B031778	Internal Labor		$63.01
		1B031778 Total			$63.01
		1B031797	Internal Labor		$151.99
		1B031797 Total			$151.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B031847	Internal Labor	[redacted]	$31.21
		1B031847 Total			$31.21
		1B031873	Internal Labor		$527.18
		1B031873 Total			$527.18
		1B031886	Internal Labor		$1,048.98
		1B031886 Total			$1,048.98
		1B031888	Internal Labor		$0.00
		1B031888 Total			$0.00
		1B031906	Internal Labor		$266.33
		1B031906 Total			$266.33
		1B031916	Internal Labor	0	$0.00
		1B031916 Total		0	$0.00
		1B031919	Internal Labor	[redacted]	$157.37
		1B031919 Total			$157.37
		1B031937	Internal Labor		$539.80
		1B031937 Total			$539.80
		1B031945	Internal Labor		$0.00
		1B031945 Total			$0.00
		1B031977	Internal Labor		$87.65
		1B031977 Total			$87.65
		1B031992	Internal Labor		$0.00
		1B031992 Total			$0.00
		1B031995	Internal Labor		$1,380.99
		1B031995 Total			$1,380.99
		1B032002	Internal Labor		$506.08
		1B032002 Total			$506.08
		1B032014	Internal Labor		$611.79
		1B032014 Total			$611.79
		1B032016	Internal Labor		$1,439.16
		1B032016 Total			$1,439.16
		1B032042	Internal Labor		$0.00
		1B032042 Total			$0.00
		1B032051	Internal Labor		$0.00
		1B032051 Total			$0.00
		1B032065	Internal Labor		$535.68
		1B032065 Total			$535.68
		1B032078	Internal Labor		$635.07
		1B032078 Total			$635.07
		1B032086	Internal Labor		$0.00
		1B032086 Total			$0.00
		1B032089	Internal Labor		$172.74
		1B032089 Total			$172.74
		1B032090	Internal Labor		$189.41
		1B032090 Total			$189.41
		1B032108	Internal Labor		$98.13
		1B032108 Total			$98.13
		1B032154	Internal Labor		$1,071.54
		1B032154 Total			$1,071.54
		1B032175	Internal Labor		$1,333.46
		1B032175 Total			$1,333.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B032176	Internal Labor	[redacted]	$47.77
		1B032176 Total			$47.77
		1B032198	Internal Labor		$200.92
		1B032198 Total			$200.92
		1B032200	Internal Labor		$0.00
		1B032200 Total			$0.00
		1B032218	Internal Labor		$60.55
		1B032218 Total			$60.55
		1B032239	Internal Labor		$88.63
		1B032239 Total			$88.63
		1B032246	Internal Labor		$43.76
		1B032246 Total			$43.76
		1B032247	Internal Labor		$41.55
		1B032247 Total			$41.55
		1B032260	Internal Labor		$0.00
		1B032260 Total			$0.00
		1B032292	Internal Labor		$129.37
		1B032292 Total			$129.37
		1B032314	Internal Labor		$101.60
		1B032314 Total			$101.60
		1B032336	Internal Labor		$149.29
		1B032336 Total			$149.29
		1B032337	Internal Labor		$2,280.44
		1B032337 Total			$2,280.44
		1B032356	Internal Labor		$144.56
		1B032356 Total			$144.56
		1B032371	Internal Labor		$4,863.63
		1B032371 Total			$4,863.63
		1B032373	Internal Labor		$72.86
		1B032373 Total			$72.86
		1B032381	Internal Labor		$0.00
		1B032381 Total			$0.00
		1B032402	Internal Labor		$982.25
		1B032402 Total			$982.25
		1B032406	Internal Labor		$641.51
		1B032406 Total			$641.51
		1B032407	Internal Labor		$1,026.89
		1B032407 Total			$1,026.89
		1B032477	Internal Labor		$296.67
		1B032477 Total			$296.67
		1B032521	Internal Labor		$279.92
		1B032521 Total			$279.92
		1B032526	Internal Labor		$2,646.19
		1B032526 Total			$2,646.19
		1B032527	Internal Labor		$1,585.17
		1B032527 Total			$1,585.17
		1B032539	Internal Labor		$0.00
		1B032539 Total			$0.00
		1B032541	Internal Labor		$1,339.38
		1B032541 Total			$1,339.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B032550	Internal Labor	[redacted]	$241.35
		1B032550 Total			$241.35
		1B032563	Internal Labor		$89.30
		1B032563 Total			$89.30
		1B032588	Internal Labor		$67.33
		1B032588 Total			$67.33
		1B032590	Internal Labor		$1,567.45
		1B032590 Total			$1,567.45
		1B032606	Internal Labor		$182.46
		1B032606 Total			$182.46
		1B032628	Internal Labor		$178.59
		1B032628 Total			$178.59
		1B032631	Internal Labor		$0.00
		1B032631 Total			$0.00
		1B032632	Internal Labor		$500.89
		1B032632 Total			$500.89
		1B032654	Internal Labor		$161.90
		1B032654 Total			$161.90
		1B032684	Internal Labor		$0.00
		1B032684 Total			$0.00
		1B032705	Internal Labor		$0.00
		1B032705 Total			$0.00
		1B032743	Internal Labor		$130.10
		1B032743 Total			$130.10
		1B032771	Internal Labor		$535.78
		1B032771 Total			$535.78
		1B032774	Internal Labor		$650.70
		1B032774 Total			$650.70
		1B032814	Internal Labor		$25.37
		1B032814 Total			$25.37
		1B032815	Internal Labor		$136.37
		1B032815 Total			$136.37
		1B032816	Internal Labor		$272.72
		1B032816 Total			$272.72
		1B032835	Internal Labor		$142.16
		1B032835 Total			$142.16
		1B032837	Internal Labor		$98.43
		1B032837 Total			$98.43
		1B032851	Internal Labor		$2,590.99
		1B032851 Total			$2,590.99
		1B032852	Internal Labor		$118.11
		1B032852 Total			$118.11
		1B032899	Internal Labor		$2,794.18
		1B032899 Total			$2,794.18
		1B032929	Internal Labor	0	$16.48
		1B032929 Total		0	$16.48
		1B032943	Internal Labor	[redacted]	$3,804.78
		1B032943 Total			$3,804.78
		1B032945	Internal Labor		$268.14
		1B032945 Total			$268.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B032960	Internal Labor	[redacted]	$725.47
		1B032960 Total			$725.47
		1B033025	Internal Labor		$178.59
		1B033025 Total			$178.59
		1B033039	Internal Labor		$657.34
		1B033039 Total			$657.34
		1B033041	Internal Labor		$5,846.19
		1B033041 Total			$5,846.19
		1B033042	Internal Labor		$448.02
		1B033042 Total			$448.02
		1B033044	Internal Labor		$595.30
		1B033044 Total			$595.30
		1B033045	Internal Labor		$573.33
		1B033045 Total			$573.33
		1B033057	Internal Labor		$1,174.43
		1B033057 Total			$1,174.43
		1B033059	Internal Labor		$1,773.43
		1B033059 Total			$1,773.43
		1B033106	Internal Labor		$2,299.36
		1B033106 Total			$2,299.36
		1B033107	Internal Labor		$2,387.26
		1B033107 Total			$2,387.26
		1B033119	Internal Labor		$272.34
		1B033119 Total			$272.34
		1B033178	Internal Labor		$274.76
		1B033178 Total			$274.76
		1B033221	Internal Labor		$714.36
		1B033221 Total			$714.36
		1B821127	Internal Labor	0	-$446.42
		1B821127 Total		0	-$446.42
		1B821218	Internal Labor	0	$0.00
		1B821218 Total		0	$0.00
		1B923869	Internal Labor		$369.98
		1B923869 Total			$369.98
		1B923874	Internal Labor		$484.18
		1B923874 Total			$484.18
		1N030007	Internal Labor		$17,465.72
		1N030007 Total			$17,465.72
		1N030046	Internal Labor		$0.00
		1N030046 Total			$0.00
		1N030059	Internal Labor		$701.82
		1N030059 Total			$701.82
		1N030067	Internal Labor		$1,093.71
		1N030067 Total			$1,093.71
		1N030074	Internal Labor		$0.00
		1N030074 Total			$0.00
		1N030075	Internal Labor		$564.09
		1N030075 Total			$564.09
		1N030095	Internal Labor		$338.99
		1N030095 Total			$338.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N030106	Internal Labor	[redacted]	$5,006.81
		1N030106 Total			$5,006.81
		1N030118	Internal Labor		$3,816.66
		1N030118 Total			$3,816.66
		1N030119	Internal Labor		$1,475.81
		1N030119 Total			$1,475.81
		1N030140	Internal Labor		$242.82
		1N030140 Total			$242.82
		1N030141	Internal Labor		$0.00
		1N030141 Total			$0.00
		1N030218	Internal Labor		$3,758.92
		1N030218 Total			$3,758.92
		1N030219	Internal Labor		$1,653.40
		1N030219 Total			$1,653.40
		1N030236	Internal Labor		$0.00
		1N030236 Total			$0.00
		1N030249	Internal Labor		$218.46
		1N030249 Total			$218.46
		1N030276	Internal Labor		$3,416.61
		1N030276 Total			$3,416.61
		1N030288	Internal Labor		$883.76
		1N030288 Total			$883.76
		1N030308	Internal Labor		$111.30
		1N030308 Total			$111.30
		1N030328	Internal Labor		$1,372.28
		1N030328 Total			$1,372.28
		1N030341	Internal Labor		$353.65
		1N030341 Total			$353.65
		1N030389	Internal Labor		$18,145.74
		1N030389 Total			$18,145.74
		1N030413	Internal Labor		$0.00
		1N030413 Total			$0.00
		1N030447	Internal Labor		$1,754.32
		1N030447 Total			$1,754.32
		1N030462	Internal Labor		$1,859.10
		1N030462 Total			$1,859.10
		1N030463	Internal Labor		$319.30
		1N030463 Total			$319.30
		1N030496	Internal Labor		$0.00
		1N030496 Total			$0.00
		1N030515	Internal Labor		$2,342.13
		1N030515 Total			$2,342.13
		1N030521	Internal Labor		$459.96
		1N030521 Total			$459.96
		1N030524	Internal Labor		$0.00
		1N030524 Total			$0.00
		1N030554	Internal Labor		$2,541.34
		1N030554 Total			$2,541.34
		1N030568	Internal Labor		$1,674.75
		1N030568 Total			$1,674.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N030622	Internal Labor		$2,941.93
		1N030622 Total			$2,941.93
		1N030638	Internal Labor		$3,847.50
		1N030638 Total			$3,847.50
		1N030668	Internal Labor		$1,691.18
		1N030668 Total			$1,691.18
		1N030816	Internal Labor		$15,390.04
		1N030816 Total			$15,390.04
		1N030821	Internal Labor		$262.17
		1N030821 Total			$262.17
		1N030824	Internal Labor		$17,259.02
		1N030824 Total			$17,259.02
		1N030851	Internal Labor		$59.42
		1N030851 Total			$59.42
		1N030852	Internal Labor		$1,417.13
		1N030852 Total			$1,417.13
		1N030928	Internal Labor		$157.86
		1N030928 Total			$157.86
		1N030946	Internal Labor		$162.01
		1N030946 Total			$162.01
		1N030951	Internal Labor		$3,265.67
		1N030951 Total			$3,265.67
		1N030972	Internal Labor		$2,239.95
		1N030972 Total			$2,239.95
		1N030980	Internal Labor		$218.01
		1N030980 Total			$218.01
		1N030996	Internal Labor		$808.33
		1N030996 Total			$808.33
		1N031015	Internal Labor		$3,107.15
		1N031015 Total			$3,107.15
		1N031025	Internal Labor		$1,082.98
		1N031025 Total			$1,082.98
		1N031027	Internal Labor		$66.01
		1N031027 Total			$66.01
		1N031053	Internal Labor	0	$0.00
		1N031053 Total		0	$0.00
		1N031069	Internal Labor		$196.61
		1N031069 Total			$196.61
		1N031081	Internal Labor		$0.00
		1N031081 Total			$0.00
		1N031084	Internal Labor		$0.00
		1N031084 Total			$0.00
		1N031104	Internal Labor		$2,856.64
		1N031104 Total			$2,856.64
		1N031112	Internal Labor		$0.00
		1N031112 Total			$0.00
		1N031113	Internal Labor		$119.88
		1N031113 Total			$119.88
		1N031115	Internal Labor		$538.64
		1N031115 Total			$538.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N031117	Internal Labor	[redacted]	$338.91
		1N031117 Total			$338.91
		1N031164	Internal Labor		$448.39
		1N031164 Total			$448.39
		1N031167	Internal Labor		$44.65
		1N031167 Total			$44.65
		1N031173	Internal Labor		$19,801.88
		1N031173 Total			$19,801.88
		1N031217	Internal Labor		$918.82
		1N031217 Total			$918.82
		1N031218	Internal Labor		$267.89
		1N031218 Total			$267.89
		1N031219	Internal Labor		$12,748.73
		1N031219 Total			$12,748.73
		1N031258	Internal Labor		$2,208.42
		1N031258 Total			$2,208.42
		1N031263	Internal Labor		$2,399.62
		1N031263 Total			$2,399.62
		1N031270	Internal Labor		$987.47
		1N031270 Total			$987.47
		1N031271	Internal Labor		$2,167.10
		1N031271 Total			$2,167.10
		1N031284	Internal Labor		$5,296.38
		1N031284 Total			$5,296.38
		1N031298	Internal Labor		$57.25
		1N031298 Total			$57.25
		1N031310	Internal Labor		$220.06
		1N031310 Total			$220.06
		1N031328	Internal Labor		$4,001.48
		1N031328 Total			$4,001.48
		1N031329	Internal Labor		$335.95
		1N031329 Total			$335.95
		1N031343	Internal Labor		$0.00
		1N031343 Total			$0.00
		1N031351	Internal Labor		$1,398.96
		1N031351 Total			$1,398.96
		1N031352	Internal Labor		$147.09
		1N031352 Total			$147.09
		1N031366	Internal Labor		$618.72
		1N031366 Total			$618.72
		1N031500	Internal Labor		$44.65
		1N031500 Total			$44.65
		1N031528	Internal Labor		$305.11
		1N031528 Total			$305.11
		1N031531	Internal Labor		$59.53
		1N031531 Total			$59.53
		1N031532	Internal Labor		$241.85
		1N031532 Total			$241.85
		1N222492	Internal Labor	0	$0.17
		1N222492 Total		0	$0.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N321496	Internal Labor	0	$0.00
		1N321496 Total		0	$0.00
		1N420081	Internal Labor	0	$0.00
		1N420081 Total		0	$0.00
		1N422325	Internal Labor	0	-$0.01
		1N422325 Total		0	-$0.01
		1N520075	Internal Labor	0	-$180.41
		1N520075 Total		0	-$180.41
		1N721673	Internal Labor	0	-$0.01
		1N721673 Total		0	-$0.01
		1N820617	Internal Labor	0	$1.46
		1N820617 Total		0	$1.46
		1N820691	Internal Labor	[redacted]	$104.54
		1N820691 Total			$104.54
		1N820972	Internal Labor	0	$33.59
		1N820972 Total		0	$33.59
		1N821325	Internal Labor	0	$0.00
		1N821325 Total		0	$0.00
		1S030013	Internal Labor	[redacted]	$843.13
		1S030013 Total			$843.13
		1S030014	Internal Labor		$153.93
		1S030014 Total			$153.93
		1S030016	Internal Labor		$3,094.00
		1S030016 Total			$3,094.00
		1S030134	Internal Labor		$404.93
		1S030134 Total			$404.93
		1S030176	Internal Labor		$964.83
		1S030176 Total			$964.83
		1S030214	Internal Labor		$313.76
		1S030214 Total			$313.76
		1S030221	Internal Labor		$222.98
		1S030221 Total			$222.98
		1S030268	Internal Labor		$101.94
		1S030268 Total			$101.94
		1S030269	Internal Labor		$2,460.12
		1S030269 Total			$2,460.12
		1S030279	Internal Labor		$1,661.95
		1S030279 Total			$1,661.95
		1S030288	Internal Labor		$783.44
		1S030288 Total			$783.44
		1S030324	Internal Labor		$664.40
		1S030324 Total			$664.40
		1S030336	Internal Labor		$0.00
		1S030336 Total			$0.00
		1S030346	Internal Labor		$292.24
		1S030346 Total			$292.24
		1S030384	Internal Labor		$518.07
		1S030384 Total			$518.07
		1S030463	Internal Labor		$1,987.18
		1S030463 Total			$1,987.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S030498	Internal Labor	[redacted]	$178.59
		1S030498 Total			$178.59
		1S030529	Internal Labor		$202.21
		1S030529 Total			$202.21
		1S030600	Internal Labor		$2,272.64
		1S030600 Total			$2,272.64
		1S030622	Internal Labor		$1,090.67
		1S030622 Total			$1,090.67
		1S030673	Internal Labor		$7,378.25
		1S030673 Total			$7,378.25
		1S030691	Internal Labor		$1,943.32
		1S030691 Total			$1,943.32
		1S030702	Internal Labor		$1,705.98
		1S030702 Total			$1,705.98
		1S030708	Internal Labor		$1,752.86
		1S030708 Total			$1,752.86
		1S030780	Internal Labor		$3,303.79
		1S030780 Total			$3,303.79
		1S030819	Internal Labor		$2,675.40
		1S030819 Total			$2,675.40
		1S030820	Internal Labor		$1,130.06
		1S030820 Total			$1,130.06
		1S030832	Internal Labor		$526.69
		1S030832 Total			$526.69
		1S030838	Internal Labor		$765.09
		1S030838 Total			$765.09
		1S030982	Internal Labor		$0.00
		1S030982 Total			$0.00
		1S031039	Internal Labor		$909.89
		1S031039 Total			$909.89
		1S031044	Internal Labor		$193.43
		1S031044 Total			$193.43
		1S031098	Internal Labor		$4,118.52
		1S031098 Total			$4,118.52
		1S031122	Internal Labor		$142.49
		1S031122 Total			$142.49
		1S031143	Internal Labor		$207.10
		1S031143 Total			$207.10
		1S031145	Internal Labor		$1,462.12
		1S031145 Total			$1,462.12
		1S031255	Internal Labor		$630.80
		1S031255 Total			$630.80
		1S031272	Internal Labor		$153.25
		1S031272 Total			$153.25
		1S031286	Internal Labor		$0.00
		1S031286 Total			$0.00
		1S031326	Internal Labor		$107.15
		1S031326 Total			$107.15
		1S031386	Internal Labor		$767.64
		1S031386 Total			$767.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S031387	Internal Labor	[redacted]	$188.55
		1S031387 Total			$188.55
		1S031425	Internal Labor		$2,444.59
		1S031425 Total			$2,444.59
		1S031450	Internal Labor		$173.05
		1S031450 Total			$173.05
		1S031490	Internal Labor		$0.00
		1S031490 Total			$0.00
		1S031491	Internal Labor		$133.51
		1S031491 Total			$133.51
		1S031502	Internal Labor		$71.91
		1S031502 Total			$71.91
		1S031512	Internal Labor		$0.00
		1S031512 Total			$0.00
		1S031541	Internal Labor		$506.01
		1S031541 Total			$506.01
		1S031597	Internal Labor		$205.98
		1S031597 Total			$205.98
		1S031672	Internal Labor		$401.83
		1S031672 Total			$401.83
		1S031838	Internal Labor		$916.01
		1S031838 Total			$916.01
		1S031841	Internal Labor		$3,725.82
		1S031841 Total			$3,725.82
		1S031863	Internal Labor		$0.00
		1S031863 Total			$0.00
		1S031896	Internal Labor		$629.87
		1S031896 Total			$629.87
		1S031897	Internal Labor		$39.28
		1S031897 Total			$39.28
		1S031966	Internal Labor		$38.31
		1S031966 Total			$38.31
		1S031967	Internal Labor		$64.95
		1S031967 Total			$64.95
		1S032001	Internal Labor		$42.19
		1S032001 Total			$42.19
		1S032135	Internal Labor		$80.48
		1S032135 Total			$80.48
		1S032190	Internal Labor		$684.60
		1S032190 Total			$684.60
		1S032206	Internal Labor		$42.20
		1S032206 Total			$42.20
		2C030012	Internal Labor	0	$0.00
		2C030012 Total		0	$0.00
		2C030029	Internal Labor	[redacted]	$244.71
		2C030029 Total			$244.71
		2C030040	Internal Labor		$1,188.21
		2C030040 Total			$1,188.21
		2C030059	Internal Labor		$2,620.70
		2C030059 Total			$2,620.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C030076	Internal Labor	[redacted]	$2,430.56
		2C030076 Total			$2,430.56
		2C030077	Internal Labor		$2,334.16
		2C030077 Total			$2,334.16
		2C030119	Internal Labor		$839.40
		2C030119 Total			$839.40
		2C030147	Internal Labor		$373.63
		2C030147 Total			$373.63
		2C030150	Internal Labor		$658.55
		2C030150 Total			$658.55
		2C030171	Internal Labor		$625.48
		2C030171 Total			$625.48
		2C030193	Internal Labor		$340.34
		2C030193 Total			$340.34
		2C030194	Internal Labor		$1,699.48
		2C030194 Total			$1,699.48
		2C030235	Internal Labor		$459.74
		2C030235 Total			$459.74
		2C030240	Internal Labor		$1,646.68
		2C030240 Total			$1,646.68
		2C030242	Internal Labor		$1,756.98
		2C030242 Total			$1,756.98
		2C030258	Internal Labor		$234.41
		2C030258 Total			$234.41
		2C030290	Internal Labor		$1,785.40
		2C030290 Total			$1,785.40
		2C030326	Internal Labor		$1,769.73
		2C030326 Total			$1,769.73
		2C820070	Internal Labor	0	$0.00
		2C820070 Total		0	$0.00
		2C820122	Internal Labor	0	$0.02
		2C820122 Total		0	$0.02
		2L030005	Internal Labor	[redacted]	$485.69
		2L030005 Total			$485.69
		2L030008	Internal Labor		$1,725.05
		2L030008 Total			$1,725.05
		2L030009	Internal Labor	0	$0.00
		2L030009 Total		0	$0.00
		2L030022	Internal Labor		$1,060.17
		2L030022 Total			$1,060.17
		2L030025	Internal Labor		$713.35
		2L030025 Total			$713.35
		2L030042	Internal Labor		$1,387.04
		2L030042 Total			$1,387.04
		2L030052	Internal Labor		$142.93
		2L030052 Total			$142.93
		2L030060	Internal Labor		$674.12
		2L030060 Total			$674.12
		2L030073	Internal Labor	0	$0.00
		2L030073 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030074	Internal Labor	[redacted]	$722.29
		2L030074 Total			$722.29
		2L030076	Internal Labor		$6,425.84
		2L030076 Total			$6,425.84
		2L030077	Internal Labor		$4,214.82
		2L030077 Total			$4,214.82
		2L030116	Internal Labor		$2,226.55
		2L030116 Total			$2,226.55
		2L030117	Internal Labor		$1,294.72
		2L030117 Total			$1,294.72
		2L030118	Internal Labor		$772.51
		2L030118 Total			$772.51
		2L030131	Internal Labor		$0.00
		2L030131 Total			$0.00
		2L030147	Internal Labor		$1,199.12
		2L030147 Total			$1,199.12
		2L030149	Internal Labor	0	$0.00
		2L030149 Total		0	$0.00
		2L030155	Internal Labor	[redacted]	$0.00
		2L030155 Total			$0.00
		2L030160	Internal Labor		$2,007.31
		2L030160 Total			$2,007.31
		2L030192	Internal Labor		$619.41
		2L030192 Total			$619.41
		2L030194	Internal Labor		$173.40
		2L030194 Total			$173.40
		2L030210	Internal Labor		$514.34
		2L030210 Total			$514.34
		2L030239	Internal Labor		$979.77
		2L030239 Total			$979.77
		2L030242	Internal Labor		$519.32
		2L030242 Total			$519.32
		2L030243	Internal Labor		$866.44
		2L030243 Total			$866.44
		2L030244	Internal Labor		$132.85
		2L030244 Total			$132.85
		2L030248	Internal Labor		$2,730.17
		2L030248 Total			$2,730.17
		2L030297	Internal Labor		$197.86
		2L030297 Total			$197.86
		2L030298	Internal Labor		$2,252.86
		2L030298 Total			$2,252.86
		2L030328	Internal Labor		$1,543.50
		2L030328 Total			$1,543.50
		2L030329	Internal Labor		$988.35
		2L030329 Total			$988.35
		2L030332	Internal Labor		$2,262.75
		2L030332 Total			$2,262.75
		2L030338	Internal Labor		$2,008.26
		2L030338 Total			$2,008.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030339	Internal Labor	[redacted]	$525.67
		2L030339 Total			$525.67
		2L030345	Internal Labor		$5,962.57
		2L030345 Total			$5,962.57
		2L030353	Internal Labor		$239.75
		2L030353 Total			$239.75
		2L030369	Internal Labor		$0.00
		2L030369 Total			$0.00
		2L030380	Internal Labor	0	$0.00
		2L030380 Total		0	$0.00
		2L030381	Internal Labor	[redacted]	$71.31
		2L030381 Total			$71.31
		2L030414	Internal Labor		$965.44
		2L030414 Total			$965.44
		2L030421	Internal Labor		$75.06
		2L030421 Total			$75.06
		2L030443	Internal Labor		$0.00
		2L030443 Total			$0.00
		2L030452	Internal Labor		$1,267.43
		2L030452 Total			$1,267.43
		2L030453	Internal Labor		$375.89
		2L030453 Total			$375.89
		2L030517	Internal Labor		$602.64
		2L030517 Total			$602.64
		2L030559	Internal Labor		$504.62
		2L030559 Total			$504.62
		2L030570	Internal Labor		$2,508.44
		2L030570 Total			$2,508.44
		2L030571	Internal Labor		$0.00
		2L030571 Total			$0.00
		2L030599	Internal Labor		$134.11
		2L030599 Total			$134.11
		2L030600	Internal Labor		$556.96
		2L030600 Total			$556.96
		2L030609	Internal Labor		$626.03
		2L030609 Total			$626.03
		2L030619	Internal Labor		$1,811.49
		2L030619 Total			$1,811.49
		2L030657	Internal Labor		$0.00
		2L030657 Total			$0.00
		2L030670	Internal Labor		$4,018.02
		2L030670 Total			$4,018.02
		2L030673	Internal Labor		$0.00
		2L030673 Total			$0.00
		2L030681	Internal Labor		$383.72
		2L030681 Total			$383.72
		2L030686	Internal Labor		$216.32
		2L030686 Total			$216.32
		2L030705	Internal Labor		$2,423.76
		2L030705 Total			$2,423.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030722	Internal Labor	[redacted]	$614.50
		2L030722 Total			$614.50
		2L030741	Internal Labor		$1,260.04
		2L030741 Total			$1,260.04
		2L030750	Internal Labor		$44.65
		2L030750 Total			$44.65
		2L030755	Internal Labor		$74.60
		2L030755 Total			$74.60
		2L030757	Internal Labor		$523.61
		2L030757 Total			$523.61
		2L030867	Internal Labor		$518.71
		2L030867 Total			$518.71
		2L030869	Internal Labor		$3,499.54
		2L030869 Total			$3,499.54
		2L030877	Internal Labor		$3,383.81
		2L030877 Total			$3,383.81
		2L030900	Internal Labor		$434.80
		2L030900 Total			$434.80
		2L030908	Internal Labor		$1,772.53
		2L030908 Total			$1,772.53
		2L030928	Internal Labor	0	$0.00
		2L030928 Total		0	$0.00
		2L030931	Internal Labor		$2,490.15
		2L030931 Total			$2,490.15
		2L030971	Internal Labor		$545.49
		2L030971 Total			$545.49
		2L030973	Internal Labor		$938.25
		2L030973 Total			$938.25
		2L030979	Internal Labor		$1,363.41
		2L030979 Total			$1,363.41
		2L030992	Internal Labor		$4,363.49
		2L030992 Total			$4,363.49
		2L031002	Internal Labor		$384.58
		2L031002 Total			$384.58
		2L031006	Internal Labor		$80.29
		2L031006 Total			$80.29
		2L031010	Internal Labor		$186.46
		2L031010 Total			$186.46
		2L031013	Internal Labor		$996.21
		2L031013 Total			$996.21
		2L031020	Internal Labor		$228.25
		2L031020 Total			$228.25
		2L031026	Internal Labor		$0.00
		2L031026 Total			$0.00
		2L031031	Internal Labor		$665.69
		2L031031 Total			$665.69
		2L031055	Internal Labor		$0.00
		2L031055 Total			$0.00
		2L031063	Internal Labor	0	$0.00
		2L031063 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L031067	Internal Labor	0	$0.00
		2L031067 Total		0	$0.00
		2L031073	Internal Labor	[redacted]	$959.73
		2L031073 Total			$959.73
		2L031074	Internal Labor		$0.00
		2L031074 Total			$0.00
		2L031107	Internal Labor		$1,580.68
		2L031107 Total			$1,580.68
		2L031108	Internal Labor		$1,120.51
		2L031108 Total			$1,120.51
		2L031114	Internal Labor		$565.54
		2L031114 Total			$565.54
		2L031117	Internal Labor		$0.00
		2L031117 Total			$0.00
		2L031128	Internal Labor		$465.03
		2L031128 Total			$465.03
		2L031183	Internal Labor		$728.61
		2L031183 Total			$728.61
		2L031205	Internal Labor		$127.48
		2L031205 Total			$127.48
		2L031226	Internal Labor		$0.00
		2L031226 Total			$0.00
		2L031231	Internal Labor		$110.70
		2L031231 Total			$110.70
		2L031245	Internal Labor		$181.35
		2L031245 Total			$181.35
		2L031264	Internal Labor		$126.05
		2L031264 Total			$126.05
		2L031314	Internal Labor		$2,569.57
		2L031314 Total			$2,569.57
		2L031340	Internal Labor		$968.71
		2L031340 Total			$968.71
		2L031342	Internal Labor		$1,812.90
		2L031342 Total			$1,812.90
		2L031363	Internal Labor		$0.00
		2L031363 Total			$0.00
		2L031381	Internal Labor		$1,862.24
		2L031381 Total			$1,862.24
		2L031389	Internal Labor		$0.00
		2L031389 Total			$0.00
		2L031399	Internal Labor		$30.19
		2L031399 Total			$30.19
		2L031401	Internal Labor		$590.35
		2L031401 Total			$590.35
		2L031406	Internal Labor		$233.00
		2L031406 Total			$233.00
		2L031409	Internal Labor		$2,858.34
		2L031409 Total			$2,858.34
		2L031422	Internal Labor		$937.58
		2L031422 Total			$937.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L031441	Internal Labor	[redacted]	$1,506.37
		2L031441 Total			$1,506.37
		2L031461	Internal Labor		$615.12
		2L031461 Total			$615.12
		2L031462	Internal Labor		$698.18
		2L031462 Total			$698.18
		2L031463	Internal Labor		$524.90
		2L031463 Total			$524.90
		2L031479	Internal Labor		$3,511.87
		2L031479 Total			$3,511.87
		2L031491	Internal Labor		$138.25
		2L031491 Total			$138.25
		2L031495	Internal Labor		$131.06
		2L031495 Total			$131.06
		2L031496	Internal Labor		$416.65
		2L031496 Total			$416.65
		2L031500	Internal Labor		$702.29
		2L031500 Total			$702.29
		2L031503	Internal Labor		$1,701.10
		2L031503 Total			$1,701.10
		2L031505	Internal Labor		$133.96
		2L031505 Total			$133.96
		2L031506	Internal Labor		$565.54
		2L031506 Total			$565.54
		2L031508	Internal Labor		$357.18
		2L031508 Total			$357.18
		2L031519	Internal Labor		$178.30
		2L031519 Total			$178.30
		2L031527	Internal Labor		$178.59
		2L031527 Total			$178.59
		2L031528	Internal Labor		$74.42
		2L031528 Total			$74.42
		2L031530	Internal Labor		$800.88
		2L031530 Total			$800.88
		2L031533	Internal Labor		$192.71
		2L031533 Total			$192.71
		2L031538	Internal Labor		$119.49
		2L031538 Total			$119.49
		2L420919	Internal Labor	0	$8.83
		2L420919 Total		0	$8.83
		2L620806	Internal Labor	[redacted]	$477.44
		2L620806 Total			$477.44
		2L721613	Internal Labor		-$284.03
		2L721613 Total			-$284.03
		2L820049	Internal Labor	0	$0.01
		2L820049 Total		0	$0.01
		2L820271	Internal Labor	[redacted]	$363.23
		2L820271 Total			$363.23
		2L820420	Internal Labor	0	-$0.01
		2L820420 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L821270	Internal Labor	[redacted]	$47.54
		2L821270 Total			$47.54
		2L921439	Internal Labor		$414.94
		2L921439 Total			$414.94
		2M030002	Internal Labor		$266.29
		2M030002 Total			$266.29
		2M030005	Internal Labor		$0.00
		2M030005 Total			$0.00
		2M030006	Internal Labor		$98.43
		2M030006 Total			$98.43
		2M030020	Internal Labor		$2,345.74
		2M030020 Total			$2,345.74
		2M030030	Internal Labor		$0.00
		2M030030 Total			$0.00
		2M030038	Internal Labor		$816.60
		2M030038 Total			$816.60
		2M030041	Internal Labor		$1,488.34
		2M030041 Total			$1,488.34
		2M030057	Internal Labor		$836.59
		2M030057 Total			$836.59
		2M030058	Internal Labor		$2,526.04
		2M030058 Total			$2,526.04
		2M030081	Internal Labor		$16,494.57
		2M030081 Total			$16,494.57
		2M030123	Internal Labor		$400.13
		2M030123 Total			$400.13
		2M030124	Internal Labor		$937.77
		2M030124 Total			$937.77
		2M030125	Internal Labor		$454.44
		2M030125 Total			$454.44
		2M030126	Internal Labor		$2,455.54
		2M030126 Total			$2,455.54
		2M030130	Internal Labor		$550.13
		2M030130 Total			$550.13
		2M030158	Internal Labor		$21,273.76
		2M030158 Total			$21,273.76
		2M030183	Internal Labor		$1,853.04
		2M030183 Total			$1,853.04
		2M030202	Internal Labor		$1,552.76
		2M030202 Total			$1,552.76
		2M030228	Internal Labor		$2,588.91
		2M030228 Total			$2,588.91
		2M030229	Internal Labor		$1,469.01
		2M030229 Total			$1,469.01
		2M030230	Internal Labor		$813.45
		2M030230 Total			$813.45
		2M030231	Internal Labor		$296.31
		2M030231 Total			$296.31
		2M030232	Internal Labor		$191.68
		2M030232 Total			$191.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M030235	Internal Labor	[redacted]	$0.00
		2M030235 Total			$0.00
		2M030236	Internal Labor		$3,578.96
		2M030236 Total			$3,578.96
		2M030246	Internal Labor		$205.42
		2M030246 Total			$205.42
		2M030273	Internal Labor		$703.68
		2M030273 Total			$703.68
		2M030298	Internal Labor		$227.33
		2M030298 Total			$227.33
		2M030310	Internal Labor		$3,490.65
		2M030310 Total			$3,490.65
		2M030311	Internal Labor		$1,240.63
		2M030311 Total			$1,240.63
		2M030312	Internal Labor	0	$0.00
		2M030312 Total		0	$0.00
		2M030339	Internal Labor	[redacted]	$3,158.77
		2M030339 Total			$3,158.77
		2M030356	Internal Labor		$374.68
		2M030356 Total			$374.68
		2M030358	Internal Labor		$1,780.92
		2M030358 Total			$1,780.92
		2M030372	Internal Labor		$1,998.90
		2M030372 Total			$1,998.90
		2M030415	Internal Labor		$1,047.00
		2M030415 Total			$1,047.00
		2M030438	Internal Labor		$0.00
		2M030438 Total			$0.00
		2M030494	Internal Labor		$4,198.40
		2M030494 Total			$4,198.40
		2M030514	Internal Labor		$766.34
		2M030514 Total			$766.34
		2M030516	Internal Labor		$42.49
		2M030516 Total			$42.49
		2M030543	Internal Labor		$2,702.12
		2M030543 Total			$2,702.12
		2M030544	Internal Labor		$169.17
		2M030544 Total			$169.17
		2M030545	Internal Labor		$1,710.94
		2M030545 Total			$1,710.94
		2M030593	Internal Labor		$972.23
		2M030593 Total			$972.23
		2M030594	Internal Labor		$182.66
		2M030594 Total			$182.66
		2M030596	Internal Labor		$94.30
		2M030596 Total			$94.30
		2M030602	Internal Labor		$817.95
		2M030602 Total			$817.95
		2M030623	Internal Labor		$34.54
		2M030623 Total			$34.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M030733	Internal Labor	[redacted]	$0.00
		2M030733 Total			$0.00
		2M030741	Internal Labor		$613.07
		2M030741 Total			$613.07
		2M030745	Internal Labor		$426.41
		2M030745 Total			$426.41
		2M030746	Internal Labor		$57.81
		2M030746 Total			$57.81
		2M030748	Internal Labor		$1,593.57
		2M030748 Total			$1,593.57
		2M030749	Internal Labor		$125.09
		2M030749 Total			$125.09
		2M030752	Internal Labor		$0.00
		2M030752 Total			$0.00
		2M030755	Internal Labor		$2,110.14
		2M030755 Total			$2,110.14
		2M030760	Internal Labor		$3,159.20
		2M030760 Total			$3,159.20
		2M030764	Internal Labor		$488.60
		2M030764 Total			$488.60
		2M030765	Internal Labor		$0.00
		2M030765 Total			$0.00
		2M030776	Internal Labor		$990.24
		2M030776 Total			$990.24
		2M030802	Internal Labor		$4,582.38
		2M030802 Total			$4,582.38
		2M030861	Internal Labor		$940.43
		2M030861 Total			$940.43
		2M030865	Internal Labor		$640.93
		2M030865 Total			$640.93
		2M030880	Internal Labor		$3,236.32
		2M030880 Total			$3,236.32
		2M030881	Internal Labor		$1,638.37
		2M030881 Total			$1,638.37
		2M030882	Internal Labor		$4,927.69
		2M030882 Total			$4,927.69
		2M030884	Internal Labor		$49.63
		2M030884 Total			$49.63
		2M030888	Internal Labor		$68.20
		2M030888 Total			$68.20
		2M030903	Internal Labor		$1,780.69
		2M030903 Total			$1,780.69
		2M030922	Internal Labor		$160.98
		2M030922 Total			$160.98
		2M030932	Internal Labor		$251.38
		2M030932 Total			$251.38
		2M030940	Internal Labor		$131.10
		2M030940 Total			$131.10
		2M030991	Internal Labor		$640.23
		2M030991 Total			$640.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M030992	Internal Labor	[redacted]	$0.00
		2M030992 Total			$0.00
		2M030993	Internal Labor		$858.34
		2M030993 Total			$858.34
		2M031003	Internal Labor		$1,159.05
		2M031003 Total			$1,159.05
		2M031024	Internal Labor		$724.72
		2M031024 Total			$724.72
		2M031036	Internal Labor		$3,109.94
		2M031036 Total			$3,109.94
		2M031038	Internal Labor		$605.02
		2M031038 Total			$605.02
		2M031039	Internal Labor		$4,660.91
		2M031039 Total			$4,660.91
		2M031060	Internal Labor		$637.15
		2M031060 Total			$637.15
		2M031109	Internal Labor		$174.10
		2M031109 Total			$174.10
		2M031153	Internal Labor		$154.73
		2M031153 Total			$154.73
		2M031156	Internal Labor		$2,286.83
		2M031156 Total			$2,286.83
		2M031158	Internal Labor		$3,552.74
		2M031158 Total			$3,552.74
		2M031177	Internal Labor		$2,380.89
		2M031177 Total			$2,380.89
		2M031191	Internal Labor		$476.64
		2M031191 Total			$476.64
		2M031193	Internal Labor		$175.15
		2M031193 Total			$175.15
		2M031220	Internal Labor	0	$20.16
		2M031220 Total		0	$20.16
		2M031222	Internal Labor		$61.55
		2M031222 Total			$61.55
		2M031242	Internal Labor		$1,796.31
		2M031242 Total			$1,796.31
		2M031245	Internal Labor		$167.33
		2M031245 Total			$167.33
		2M031246	Internal Labor		$1,094.65
		2M031246 Total			$1,094.65
		2M031249	Internal Labor		$2,194.37
		2M031249 Total			$2,194.37
		2M031276	Internal Labor		$0.00
		2M031276 Total			$0.00
		2M031290	Internal Labor		$830.85
		2M031290 Total			$830.85
		2M031318	Internal Labor		$135.85
		2M031318 Total			$135.85
		2M031343	Internal Labor		$1,823.96
		2M031343 Total			$1,823.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M031345	Internal Labor	[redacted]	$1,588.00
		2M031345 Total			$1,588.00
		2M031346	Internal Labor		$2,586.84
		2M031346 Total			$2,586.84
		2M031347	Internal Labor		$463.33
		2M031347 Total			$463.33
		2M031348	Internal Labor		$463.50
		2M031348 Total			$463.50
		2M031358	Internal Labor		$5,318.35
		2M031358 Total			$5,318.35
		2M031394	Internal Labor		$78.30
		2M031394 Total			$78.30
		2M031397	Internal Labor		$1,197.94
		2M031397 Total			$1,197.94
		2M031401	Internal Labor		$4,717.14
		2M031401 Total			$4,717.14
		2M031414	Internal Labor		$0.00
		2M031414 Total			$0.00
		2M031417	Internal Labor		$213.52
		2M031417 Total			$213.52
		2M031438	Internal Labor		$416.78
		2M031438 Total			$416.78
		2M031453	Internal Labor		$1,155.04
		2M031453 Total			$1,155.04
		2M031455	Internal Labor		$3,140.61
		2M031455 Total			$3,140.61
		2M031511	Internal Labor		$867.91
		2M031511 Total			$867.91
		2M031530	Internal Labor		$137.59
		2M031530 Total			$137.59
		2M031531	Internal Labor		$36.76
		2M031531 Total			$36.76
		2M031532	Internal Labor		$710.08
		2M031532 Total			$710.08
		2M031533	Internal Labor		$95.63
		2M031533 Total			$95.63
		2M031536	Internal Labor		$86.70
		2M031536 Total			$86.70
		2M031537	Internal Labor		$310.57
		2M031537 Total			$310.57
		2M031546	Internal Labor		$1,734.38
		2M031546 Total			$1,734.38
		2M031547	Internal Labor		$981.58
		2M031547 Total			$981.58
		2M031565	Internal Labor		$65.68
		2M031565 Total			$65.68
		2M031590	Internal Labor		$0.00
		2M031590 Total			$0.00
		2M031600	Internal Labor		$1,919.27
		2M031600 Total			$1,919.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M031602	Internal Labor	[redacted]	$1,380.44
		2M031602 Total			$1,380.44
		2M031603	Internal Labor		$189.59
		2M031603 Total			$189.59
		2M031605	Internal Labor		$1,169.09
		2M031605 Total			$1,169.09
		2M031659	Internal Labor		$1,528.42
		2M031659 Total			$1,528.42
		2M031660	Internal Labor		$151.59
		2M031660 Total			$151.59
		2M031679	Internal Labor		$505.24
		2M031679 Total			$505.24
		2M031689	Internal Labor		$3,824.14
		2M031689 Total			$3,824.14
		2M031690	Internal Labor		$861.29
		2M031690 Total			$861.29
		2M031693	Internal Labor		$205.91
		2M031693 Total			$205.91
		2M031713	Internal Labor		$171.13
		2M031713 Total			$171.13
		2M031715	Internal Labor		$627.51
		2M031715 Total			$627.51
		2M031718	Internal Labor		$297.77
		2M031718 Total			$297.77
		2M031758	Internal Labor		$1,525.26
		2M031758 Total			$1,525.26
		2M031772	Internal Labor		$39.50
		2M031772 Total			$39.50
		2M031773	Internal Labor		$595.83
		2M031773 Total			$595.83
		2M031774	Internal Labor		$807.07
		2M031774 Total			$807.07
		2M031804	Internal Labor		$294.44
		2M031804 Total			$294.44
		2M031805	Internal Labor		$1,244.91
		2M031805 Total			$1,244.91
		2M031807	Internal Labor		$195.94
		2M031807 Total			$195.94
		2M031815	Internal Labor		$1,025.76
		2M031815 Total			$1,025.76
		2M031842	Internal Labor		$684.82
		2M031842 Total			$684.82
		2M031848	Internal Labor		$202.30
		2M031848 Total			$202.30
		2M031849	Internal Labor		$0.00
		2M031849 Total			$0.00
		2M031855	Internal Labor		$137.39
		2M031855 Total			$137.39
		2M031856	Internal Labor		$1,700.26
		2M031856 Total			$1,700.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M031858	Internal Labor	[redacted]	$5,151.98
		2M031858 Total			$5,151.98
		2M031882	Internal Labor		$1,730.08
		2M031882 Total			$1,730.08
		2M031884	Internal Labor		$25.57
		2M031884 Total			$25.57
		2M031898	Internal Labor		$96.84
		2M031898 Total			$96.84
		2M031916	Internal Labor		$1,077.70
		2M031916 Total			$1,077.70
		2M031933	Internal Labor		$788.56
		2M031933 Total			$788.56
		2M031937	Internal Labor		$1,978.28
		2M031937 Total			$1,978.28
		2M031938	Internal Labor		$226.30
		2M031938 Total			$226.30
		2M031947	Internal Labor		$1,388.55
		2M031947 Total			$1,388.55
		2M031950	Internal Labor		$926.28
		2M031950 Total			$926.28
		2M031987	Internal Labor		$241.41
		2M031987 Total			$241.41
		2M032008	Internal Labor		$124.53
		2M032008 Total			$124.53
		2M032010	Internal Labor		$27.51
		2M032010 Total			$27.51
		2M032012	Internal Labor		$24.53
		2M032012 Total			$24.53
		2M032030	Internal Labor		$29.88
		2M032030 Total			$29.88
		2M032031	Internal Labor		$157.34
		2M032031 Total			$157.34
		2M032047	Internal Labor		$322.29
		2M032047 Total			$322.29
		2M032059	Internal Labor		$59.53
		2M032059 Total			$59.53
		2M032060	Internal Labor		$114.14
		2M032060 Total			$114.14
		2M032089	Internal Labor		$41.84
		2M032089 Total			$41.84
		2M032126	Internal Labor		$279.81
		2M032126 Total			$279.81
		2M032128	Internal Labor		$1,490.23
		2M032128 Total			$1,490.23
		2M032129	Internal Labor		$828.14
		2M032129 Total			$828.14
		2M032184	Internal Labor		$5,007.45
		2M032184 Total			$5,007.45
		2M032188	Internal Labor		$1,813.62
		2M032188 Total			$1,813.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M032194	Internal Labor	[redacted]	$55.82
		2M032194 Total			$55.82
		2M032199	Internal Labor		$32.06
		2M032199 Total			$32.06
		2M032207	Internal Labor		$30.17
		2M032207 Total			$30.17
		2M032293	Internal Labor		$1,610.52
		2M032293 Total			$1,610.52
		2M032305	Internal Labor		$756.44
		2M032305 Total			$756.44
		2M032306	Internal Labor	0	$4.07
		2M032306 Total		0	$4.07
		2M032315	Internal Labor	[redacted]	$348.75
		2M032315 Total			$348.75
		2M032318	Internal Labor		$3,008.73
		2M032318 Total			$3,008.73
		2M032320	Internal Labor		$65.21
		2M032320 Total			$65.21
		2M032336	Internal Labor		$171.00
		2M032336 Total			$171.00
		2M032337	Internal Labor		$89.36
		2M032337 Total			$89.36
		2M032353	Internal Labor		$0.00
		2M032353 Total			$0.00
		2M032355	Internal Labor		$157.45
		2M032355 Total			$157.45
		2M032381	Internal Labor		$2,823.05
		2M032381 Total			$2,823.05
		2M032383	Internal Labor	0	$118.63
		2M032383 Total		0	$118.63
		2M032384	Internal Labor	[redacted]	$304.23
		2M032384 Total			$304.23
		2M032419	Internal Labor		$0.00
		2M032419 Total			$0.00
		2M032420	Internal Labor		$2,379.44
		2M032420 Total			$2,379.44
		2M032462	Internal Labor		$89.58
		2M032462 Total			$89.58
		2M032499	Internal Labor		$1,260.58
		2M032499 Total			$1,260.58
		2M032519	Internal Labor		$208.36
		2M032519 Total			$208.36
		2M032529	Internal Labor		$240.49
		2M032529 Total			$240.49
		2M032574	Internal Labor		$224.65
		2M032574 Total			$224.65
		2M032575	Internal Labor		$504.99
		2M032575 Total			$504.99
		2M032577	Internal Labor		$2,303.11
		2M032577 Total			$2,303.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M032591	Internal Labor	[redacted]	$0.00
		2M032591 Total			$0.00
		2M032594	Internal Labor		$63.38
		2M032594 Total			$63.38
		2M032597	Internal Labor		$603.26
		2M032597 Total			$603.26
		2M032610	Internal Labor		$0.00
		2M032610 Total			$0.00
		2M032628	Internal Labor		$668.83
		2M032628 Total			$668.83
		2M032629	Internal Labor		$206.69
		2M032629 Total			$206.69
		2M032692	Internal Labor		$1,500.33
		2M032692 Total			$1,500.33
		2M032693	Internal Labor		$30.60
		2M032693 Total			$30.60
		2M032694	Internal Labor		$2,775.95
		2M032694 Total			$2,775.95
		2M032711	Internal Labor		$7,987.09
		2M032711 Total			$7,987.09
		2M032721	Internal Labor		$120.52
		2M032721 Total			$120.52
		2M032722	Internal Labor		$3,241.15
		2M032722 Total			$3,241.15
		2M032724	Internal Labor		$416.71
		2M032724 Total			$416.71
		2M032735	Internal Labor		$1,436.26
		2M032735 Total			$1,436.26
		2M032737	Internal Labor		$34.68
		2M032737 Total			$34.68
		2M032749	Internal Labor		$1,768.14
		2M032749 Total			$1,768.14
		2M032759	Internal Labor		$1,483.84
		2M032759 Total			$1,483.84
		2M032774	Internal Labor		$588.90
		2M032774 Total			$588.90
		2M032776	Internal Labor		$187.75
		2M032776 Total			$187.75
		2M032789	Internal Labor		$429.36
		2M032789 Total			$429.36
		2M032810	Internal Labor	0	$24.65
		2M032810 Total		0	$24.65
		2M032829	Internal Labor	[redacted]	$0.00
		2M032829 Total			$0.00
		2M032831	Internal Labor		$469.90
		2M032831 Total			$469.90
		2M032844	Internal Labor		$149.78
		2M032844 Total			$149.78
		2M032845	Internal Labor		$154.44
		2M032845 Total			$154.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M032916	Internal Labor	[redacted]	$803.66
		2M032916 Total			$803.66
		2M033023	Internal Labor		$267.89
		2M033023 Total			$267.89
		2M033026	Internal Labor		$255.93
		2M033026 Total			$255.93
		2M033027	Internal Labor		$159.80
		2M033027 Total			$159.80
		2M033037	Internal Labor		$172.40
		2M033037 Total			$172.40
		2M033038	Internal Labor	0	$9.13
		2M033038 Total		0	$9.13
		2M033045	Internal Labor	[redacted]	$0.00
		2M033045 Total			$0.00
		2M033053	Internal Labor		$0.00
		2M033053 Total			$0.00
		2M033062	Internal Labor		$186.87
		2M033062 Total			$186.87
		2M033079	Internal Labor		$34.51
		2M033079 Total			$34.51
		2M033094	Internal Labor		$769.55
		2M033094 Total			$769.55
		2M033111	Internal Labor		$327.42
		2M033111 Total			$327.42
		2M033140	Internal Labor		$952.01
		2M033140 Total			$952.01
		2M033142	Internal Labor		$2,142.62
		2M033142 Total			$2,142.62
		2M033150	Internal Labor		$104.03
		2M033150 Total			$104.03
		2M033171	Internal Labor		$1,811.82
		2M033171 Total			$1,811.82
		2M033175	Internal Labor		$72.18
		2M033175 Total			$72.18
		2M033176	Internal Labor		$3,743.71
		2M033176 Total			$3,743.71
		2M033188	Internal Labor		$88.38
		2M033188 Total			$88.38
		2M033239	Internal Labor		$314.73
		2M033239 Total			$314.73
		2M033256	Internal Labor		$1,040.67
		2M033256 Total			$1,040.67
		2M033296	Internal Labor		$122.78
		2M033296 Total			$122.78
		2M033297	Internal Labor		$227.10
		2M033297 Total			$227.10
		2M033298	Internal Labor		$306.06
		2M033298 Total			$306.06
		2M033299	Internal Labor		$742.03
		2M033299 Total			$742.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033325	Internal Labor	[redacted]	$2,834.46
		2M033325 Total			$2,834.46
		2M033345	Internal Labor		$217.96
		2M033345 Total			$217.96
		2M033348	Internal Labor		$2,551.48
		2M033348 Total			$2,551.48
		2M033349	Internal Labor		$1,336.20
		2M033349 Total			$1,336.20
		2M033374	Internal Labor		$1,486.97
		2M033374 Total			$1,486.97
		2M033375	Internal Labor		$2,817.01
		2M033375 Total			$2,817.01
		2M033402	Internal Labor		$553.42
		2M033402 Total			$553.42
		2M033408	Internal Labor		$188.70
		2M033408 Total			$188.70
		2M033409	Internal Labor		$0.00
		2M033409 Total			$0.00
		2M033450	Internal Labor		$3,765.35
		2M033450 Total			$3,765.35
		2M033501	Internal Labor		$587.20
		2M033501 Total			$587.20
		2M033533	Internal Labor		$130.85
		2M033533 Total			$130.85
		2M033545	Internal Labor		$1,266.75
		2M033545 Total			$1,266.75
		2M033578	Internal Labor		$156.35
		2M033578 Total			$156.35
		2M033579	Internal Labor		$2,010.32
		2M033579 Total			$2,010.32
		2M033587	Internal Labor		$110.20
		2M033587 Total			$110.20
		2M033588	Internal Labor		$386.95
		2M033588 Total			$386.95
		2M033601	Internal Labor		$438.16
		2M033601 Total			$438.16
		2M033603	Internal Labor		$123.96
		2M033603 Total			$123.96
		2M033604	Internal Labor	0	$360.98
		2M033604 Total		0	$360.98
		2M033605	Internal Labor	0	$25.79
		2M033605 Total		0	$25.79
		2M033625	Internal Labor	[redacted]	$872.83
		2M033625 Total			$872.83
		2M033683	Internal Labor		$66.98
		2M033683 Total			$66.98
		2M033689	Internal Labor		$2,441.83
		2M033689 Total			$2,441.83
		2M033720	Internal Labor		$59.53
		2M033720 Total			$59.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033725	Internal Labor	[redacted]	$4,236.12
		2M033725 Total			$4,236.12
		2M033726	Internal Labor		$362.59
		2M033726 Total			$362.59
		2M033728	Internal Labor		$26.32
		2M033728 Total			$26.32
		2M033758	Internal Labor		$75.09
		2M033758 Total			$75.09
		2M033776	Internal Labor		$412.50
		2M033776 Total			$412.50
		2M033777	Internal Labor		$343.92
		2M033777 Total			$343.92
		2M033778	Internal Labor		$55.51
		2M033778 Total			$55.51
		2M033782	Internal Labor		$4,527.07
		2M033782 Total			$4,527.07
		2M033784	Internal Labor		$1,477.53
		2M033784 Total			$1,477.53
		2M033804	Internal Labor		$68.66
		2M033804 Total			$68.66
		2M033823	Internal Labor		$468.98
		2M033823 Total			$468.98
		2M033824	Internal Labor		$0.00
		2M033824 Total			$0.00
		2M033848	Internal Labor		$480.51
		2M033848 Total			$480.51
		2M033851	Internal Labor		$24.48
		2M033851 Total			$24.48
		2M033861	Internal Labor		$763.01
		2M033861 Total			$763.01
		2M033867	Internal Labor		$2,128.32
		2M033867 Total			$2,128.32
		2M033870	Internal Labor		$901.06
		2M033870 Total			$901.06
		2M033907	Internal Labor		$91.85
		2M033907 Total			$91.85
		2M033939	Internal Labor		$15,335.93
		2M033939 Total			$15,335.93
		2M033942	Internal Labor	0	$0.00
		2M033942 Total		0	$0.00
		2M033953	Internal Labor	[redacted]	$813.51
		2M033953 Total			$813.51
		2M033954	Internal Labor		$2,802.45
		2M033954 Total			$2,802.45
		2M033955	Internal Labor		$139.76
		2M033955 Total			$139.76
		2M033962	Internal Labor		$225.17
		2M033962 Total			$225.17
		2M033965	Internal Labor		$2,289.14
		2M033965 Total			$2,289.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033968	Internal Labor	[redacted]	$0.00
		2M033968 Total			$0.00
		2M033990	Internal Labor		$304.16
		2M033990 Total			$304.16
		2M033993	Internal Labor		$2,684.76
		2M033993 Total			$2,684.76
		2M034007	Internal Labor		$265.98
		2M034007 Total			$265.98
		2M034032	Internal Labor		$4,749.40
		2M034032 Total			$4,749.40
		2M034034	Internal Labor		$504.13
		2M034034 Total			$504.13
		2M034036	Internal Labor		$495.80
		2M034036 Total			$495.80
		2M034038	Internal Labor		$0.00
		2M034038 Total			$0.00
		2M034040	Internal Labor		$0.00
		2M034040 Total			$0.00
		2M034041	Internal Labor		$696.72
		2M034041 Total			$696.72
		2M034042	Internal Labor		$790.40
		2M034042 Total			$790.40
		2M034043	Internal Labor		$2,549.80
		2M034043 Total			$2,549.80
		2M034046	Internal Labor		$848.54
		2M034046 Total			$848.54
		2M034069	Internal Labor		$365.83
		2M034069 Total			$365.83
		2M034072	Internal Labor		$93.72
		2M034072 Total			$93.72
		2M034119	Internal Labor		$824.16
		2M034119 Total			$824.16
		2M034127	Internal Labor		$7,214.80
		2M034127 Total			$7,214.80
		2M034135	Internal Labor		$70.18
		2M034135 Total			$70.18
		2M034151	Internal Labor		$86.77
		2M034151 Total			$86.77
		2M034152	Internal Labor		$678.98
		2M034152 Total			$678.98
		2M034156	Internal Labor		$0.00
		2M034156 Total			$0.00
		2M034159	Internal Labor		$179.53
		2M034159 Total			$179.53
		2M034172	Internal Labor		$47.17
		2M034172 Total			$47.17
		2M034195	Internal Labor		$339.96
		2M034195 Total			$339.96
		2M034196	Internal Labor		$238.12
		2M034196 Total			$238.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M034197	Internal Labor	[redacted]	$37.22
		2M034197 Total			$37.22
		2M034208	Internal Labor		$357.19
		2M034208 Total			$357.19
		2M034223	Internal Labor		$1,062.53
		2M034223 Total			$1,062.53
		2M034282	Internal Labor		$613.87
		2M034282 Total			$613.87
		2M034283	Internal Labor		$72.22
		2M034283 Total			$72.22
		2M034287	Internal Labor		$1,244.76
		2M034287 Total			$1,244.76
		2M034288	Internal Labor		$512.88
		2M034288 Total			$512.88
		2M034296	Internal Labor		$4,064.81
		2M034296 Total			$4,064.81
		2M034300	Internal Labor		$5,890.55
		2M034300 Total			$5,890.55
		2M034309	Internal Labor		$960.72
		2M034309 Total			$960.72
		2M034335	Internal Labor		$119.06
		2M034335 Total			$119.06
		2M034366	Internal Labor		$90.55
		2M034366 Total			$90.55
		2M034377	Internal Labor		$57.53
		2M034377 Total			$57.53
		2M034411	Internal Labor		$148.83
		2M034411 Total			$148.83
		2M034453	Internal Labor		$188.60
		2M034453 Total			$188.60
		2M034459	Internal Labor		$111.11
		2M034459 Total			$111.11
		2M034478	Internal Labor		$740.72
		2M034478 Total			$740.72
		2M034509	Internal Labor		$1,409.86
		2M034509 Total			$1,409.86
		2M422919	Internal Labor	0	-$97.05
		2M422919 Total		0	-$97.05
		2M423424	Internal Labor	0	-$14.61
		2M423424 Total		0	-$14.61
		2M520939	Internal Labor	[redacted]	$1,645.43
		2M520939 Total			$1,645.43
		2M521248	Internal Labor	0	$2.22
		2M521248 Total		0	$2.22
		2M522380	Internal Labor	0	$4.70
		2M522380 Total		0	$4.70
		2M522427	Internal Labor	[redacted]	-$86.75
		2M522427 Total			-$86.75
		2M620323	Internal Labor	0	$0.01
		2M620323 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M620532	Internal Labor	0	-$393.97
		2M620532 Total		0	-$393.97
		2M620817	Internal Labor	0	$1.38
		2M620817 Total		0	$1.38
		2M621088	Internal Labor	0	-$0.01
		2M621088 Total		0	-$0.01
		2M621861	Internal Labor	0	-$13.05
		2M621861 Total		0	-$13.05
		2M622096	Internal Labor	0	$5.40
		2M622096 Total		0	$5.40
		2M622447	Internal Labor	[redacted]	$362.49
		2M622447 Total		[redacted]	$362.49
		2M720071	Internal Labor	0	$0.00
		2M720071 Total		0	$0.00
		2M721099	Internal Labor	0	$0.02
		2M721099 Total		0	$0.02
		2M721219	Internal Labor	0	-$2.09
		2M721219 Total		0	-$2.09
		2M721647	Internal Labor	[redacted]	-$26.09
		2M721647 Total		[redacted]	-$26.09
		2M722825	Internal Labor	[redacted]	$580.74
		2M722825 Total		[redacted]	$580.74
		2M723074	Internal Labor	0	-$2.01
		2M723074 Total		0	-$2.01
		2M723676	Internal Labor	0	-$61.66
		2M723676 Total		0	-$61.66
		2M723686	Internal Labor	0	-$43.63
		2M723686 Total		0	-$43.63
		2M723870	Internal Labor	0	-$501.31
		2M723870 Total		0	-$501.31
		2M724383	Internal Labor	[redacted]	-$109.55
		2M724383 Total		[redacted]	-$109.55
		2M724528	Internal Labor	0	$23.27
		2M724528 Total		0	$23.27
		2M820108	Internal Labor	0	$345.75
		2M820108 Total		0	$345.75
		2M820225	Internal Labor	[redacted]	$193.87
		2M820225 Total		[redacted]	$193.87
		2M820236	Internal Labor	[redacted]	$562.69
		2M820236 Total		[redacted]	$562.69
		2M820305	Internal Labor	0	-$135.28
		2M820305 Total		0	-$135.28
		2M821138	Internal Labor	0	$0.00
		2M821138 Total		0	$0.00
		2M821207	Internal Labor	0	$0.00
		2M821207 Total		0	$0.00
		2M821511	Internal Labor	[redacted]	$196.39
		2M821511 Total		[redacted]	$196.39
		2M821708	Internal Labor	0	$0.00
		2M821708 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M821766	Internal Labor	[redacted]	$965.81
		2M821766 Total			$965.81
		2M822668	Internal Labor		-$24.77
		2M822668 Total			-$24.77
		2M822910	Internal Labor		$2,854.49
		2M822910 Total			$2,854.49
		2M923049	Internal Labor	0	$2,066.98
		2M923049 Total		0	$2,066.98
		2M923805	Internal Labor	[redacted]	$67.50
		2M923805 Total			$67.50
		2M924940	Internal Labor		$89.09
		2M924940 Total			$89.09
		2M924945	Internal Labor		$0.00
		2M924945 Total			$0.00
		2M924946	Internal Labor		$1,277.20
		2M924946 Total			$1,277.20
		2W221733	Internal Labor	0	-$10.83
		2W221733 Total		0	-$10.83
		2W221880	Internal Labor	0	-$140.26
		2W221880 Total		0	-$140.26
		2W322120	Internal Labor	0	-$52.94
		2W322120 Total		0	-$52.94
		2W421839	Internal Labor	0	-$240.17
		2W421839 Total		0	-$240.17
		2W421959	Internal Labor	0	-$22.25
		2W421959 Total		0	-$22.25
		2W422000	Internal Labor	0	-$103.80
		2W422000 Total		0	-$103.80
		2W521162	Internal Labor	[redacted]	$1,055.95
		2W521162 Total			$1,055.95
		2W620346	Internal Labor	0	-$57.52
		2W620346 Total		0	-$57.52
		2W620425	Internal Labor	[redacted]	$221.93
		2W620425 Total			$221.93
		2W620449	Internal Labor	0	-$0.01
		2W620449 Total		0	-$0.01
		2W620453	Internal Labor	0	$2.15
		2W620453 Total		0	$2.15
		3H030008	Internal Labor	0	$0.00
		3H030008 Total		0	$0.00
		3H030021	Internal Labor	[redacted]	$2,942.05
		3H030021 Total			$2,942.05
		3H030024	Internal Labor		$778.07
		3H030024 Total			$778.07
		3H030025	Internal Labor	0	$0.00
		3H030025 Total		0	$0.00
		3H030026	Internal Labor	[redacted]	$36.13
		3H030026 Total			$36.13
		3H030027	Internal Labor		$700.57
		3H030027 Total			$700.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H030040	Internal Labor	[redacted]	$1,033.93
		3H030040 Total			$1,033.93
		3H030061	Internal Labor		$3,220.26
		3H030061 Total			$3,220.26
		3H030077	Internal Labor		$242.01
		3H030077 Total			$242.01
		3H030095	Internal Labor		$115.60
		3H030095 Total			$115.60
		3H030096	Internal Labor		$4,015.67
		3H030096 Total			$4,015.67
		3H030097	Internal Labor		$755.48
		3H030097 Total			$755.48
		3H030102	Internal Labor		$2,065.49
		3H030102 Total			$2,065.49
		3H030125	Internal Labor		$195.18
		3H030125 Total			$195.18
		3H030130	Internal Labor		$8,031.63
		3H030130 Total			$8,031.63
		3H030143	Internal Labor		$130.05
		3H030143 Total			$130.05
		3H030166	Internal Labor		$1,014.74
		3H030166 Total			$1,014.74
		3H030196	Internal Labor		$88.23
		3H030196 Total			$88.23
		3H030197	Internal Labor		$1,488.35
		3H030197 Total			$1,488.35
		3H030198	Internal Labor		$2,148.52
		3H030198 Total			$2,148.52
		3H030236	Internal Labor		$0.00
		3H030236 Total			$0.00
		3H030245	Internal Labor		$390.15
		3H030245 Total			$390.15
		3H030253	Internal Labor		$2,330.53
		3H030253 Total			$2,330.53
		3H030266	Internal Labor		$1,987.33
		3H030266 Total			$1,987.33
		3H030268	Internal Labor		$264.94
		3H030268 Total			$264.94
		3H030269	Internal Labor		$274.55
		3H030269 Total			$274.55
		3H030309	Internal Labor		$1,342.24
		3H030309 Total			$1,342.24
		3H030346	Internal Labor		$1,183.38
		3H030346 Total			$1,183.38
		3H030347	Internal Labor	0	$0.66
		3H030347 Total		0	$0.66
		3H030388	Internal Labor	[redacted]	$1,094.79
		3H030388 Total			$1,094.79
		3H030416	Internal Labor		$75.10
		3H030416 Total			$75.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H030417	Internal Labor	[redacted]	$43.35
		3H030417 Total			$43.35
		3H030442	Internal Labor		$2,382.98
		3H030442 Total			$2,382.98
		3H030490	Internal Labor		$1,362.83
		3H030490 Total			$1,362.83
		3H030509	Internal Labor		$663.65
		3H030509 Total			$663.65
		3H030522	Internal Labor		$0.00
		3H030522 Total			$0.00
		3H030617	Internal Labor		$1,576.86
		3H030617 Total			$1,576.86
		3H030620	Internal Labor	0	$0.00
		3H030620 Total		0	$0.00
		3H030638	Internal Labor	[redacted]	$81.85
		3H030638 Total			$81.85
		3H030544	Internal Labor		$189.60
		3H030544 Total			$189.60
		3H030608	Internal Labor		$10,001.82
		3H030608 Total			$10,001.82
		3H030695	Internal Labor		$491.30
		3H030695 Total			$491.30
		3H030769	Internal Labor		$5,569.60
		3H030769 Total			$5,569.60
		3H030772	Internal Labor		$62.70
		3H030772 Total			$62.70
		3H030782	Internal Labor		$2,310.60
		3H030782 Total			$2,310.60
		3H030759	Internal Labor		$1,303.64
		3H030759 Total			$1,303.64
		3H030785	Internal Labor		$57.80
		3H030785 Total			$57.80
		3H030808	Internal Labor		$1,002.55
		3H030808 Total			$1,002.55
		3H030810	Internal Labor		$626.58
		3H030810 Total			$626.58
		3H030825	Internal Labor		$180.79
		3H030825 Total			$180.79
		3H030874	Internal Labor	0	$28.13
		3H030874 Total		0	$28.13
		3H030899	Internal Labor	[redacted]	$2,729.55
		3H030899 Total			$2,729.55
		3H030908	Internal Labor	0	$0.16
		3H030908 Total		0	$0.16
		3H030913	Internal Labor	0	-$0.63
		3H030913 Total		0	-$0.63
		3H030922	Internal Labor	[redacted]	$1,502.80
		3H030922 Total			$1,502.80
		3H030923	Internal Labor		$2,245.88
		3H030923 Total			$2,245.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H030924	Internal Labor		$1,989.18
		3H030924 Total			$1,989.18
		3H030931	Internal Labor		$938.97
		3H030931 Total			$938.97
		3H030972	Internal Labor		$174.61
		3H030972 Total			$174.61
		3H030973	Internal Labor		$174.61
		3H030973 Total			$174.61
		3H030987	Internal Labor		$112.01
		3H030987 Total			$112.01
		3H031016	Internal Labor		$5,299.66
		3H031016 Total			$5,299.66
		3H031032	Internal Labor		$258.11
		3H031032 Total			$258.11
		3H031044	Internal Labor		$1,396.37
		3H031044 Total			$1,396.37
		3H031018	Internal Labor		$1,140.97
		3H031018 Total			$1,140.97
		3H031031	Internal Labor		$28.90
		3H031031 Total			$28.90
		3H031054	Internal Labor		$3,058.90
		3H031054 Total			$3,058.90
		3H031055	Internal Labor		$1,856.35
		3H031055 Total			$1,856.35
		3H031065	Internal Labor		$2,440.94
		3H031065 Total			$2,440.94
		3H031168	Internal Labor		$99.07
		3H031168 Total			$99.07
		3H031180	Internal Labor		$0.00
		3H031180 Total			$0.00
		3H031193	Internal Labor		$1,177.68
		3H031193 Total			$1,177.68
		3H031200	Internal Labor		$1,362.02
		3H031200 Total			$1,362.02
		3H031204	Internal Labor		$1,175.95
		3H031204 Total			$1,175.95
		3H031221	Internal Labor		$0.00
		3H031221 Total			$0.00
		3H031223	Internal Labor		$361.95
		3H031223 Total			$361.95
		3H031241	Internal Labor		$0.00
		3H031241 Total			$0.00
		3H031244	Internal Labor		$0.00
		3H031244 Total			$0.00
		3H031285	Internal Labor		$5,597.06
		3H031285 Total			$5,597.06
		3H031292	Internal Labor		$33.51
		3H031292 Total			$33.51
		3H031343	Internal Labor		$1,447.96
		3H031343 Total			$1,447.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H031352	Internal Labor	[redacted]	$668.69
		3H031352 Total			$668.69
		3H031369	Internal Labor		$959.13
		3H031369 Total			$959.13
		3H031374	Internal Labor		$37.84
		3H031374 Total			$37.84
		3H031386	Internal Labor		$498.73
		3H031386 Total			$498.73
		3H031388	Internal Labor		$155.21
		3H031388 Total			$155.21
		3H031396	Internal Labor		$4,996.59
		3H031396 Total			$4,996.59
		3H031397	Internal Labor		$0.00
		3H031397 Total			$0.00
		3H031409	Internal Labor		$3,609.84
		3H031409 Total			$3,609.84
		3H031411	Internal Labor		$86.70
		3H031411 Total			$86.70
		3H031425	Internal Labor	0	$21.81
		3H031425 Total		0	$21.81
		3H031436	Internal Labor		$986.58
		3H031436 Total			$986.58
		3H031461	Internal Labor		$71.38
		3H031461 Total			$71.38
		3H031475	Internal Labor		$1,115.44
		3H031475 Total			$1,115.44
		3H031478	Internal Labor		$14.33
		3H031478 Total			$14.33
		3H031480	Internal Labor		$513.36
		3H031480 Total			$513.36
		3H031482	Internal Labor		$913.07
		3H031482 Total			$913.07
		3H031483	Internal Labor		$675.35
		3H031483 Total			$675.35
		3H031514	Internal Labor		$80.51
		3H031514 Total			$80.51
		3H031539	Internal Labor		$27.61
		3H031539 Total			$27.61
		3H031540	Internal Labor		$871.82
		3H031540 Total			$871.82
		3H031569	Internal Labor		$233.81
		3H031569 Total			$233.81
		3H031573	Internal Labor		$815.33
		3H031573 Total			$815.33
		3H031585	Internal Labor		$2,350.10
		3H031585 Total			$2,350.10
		3H031586	Internal Labor		$70.75
		3H031586 Total			$70.75
		3H031599	Internal Labor		$2,970.58
		3H031599 Total			$2,970.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H031602	Internal Labor	[redacted]	$819.00
		3H031602 Total			$819.00
		3H031603	Internal Labor		$135.20
		3H031603 Total			$135.20
		3H031605	Internal Labor		$103.61
		3H031605 Total			$103.61
		3H031610	Internal Labor		$249.20
		3H031610 Total			$249.20
		3H031612	Internal Labor		$178.59
		3H031612 Total			$178.59
		3H031627	Internal Labor		$0.00
		3H031627 Total			$0.00
		3H031634	Internal Labor		$0.00
		3H031634 Total			$0.00
		3H031636	Internal Labor		$10.06
		3H031636 Total			$10.06
		3H031663	Internal Labor		$796.00
		3H031663 Total			$796.00
		3H031673	Internal Labor		$148.83
		3H031673 Total			$148.83
		3H031674	Internal Labor		$0.00
		3H031674 Total			$0.00
		3H031677	Internal Labor	0	$12.52
		3H031677 Total		0	$12.52
		3H031685	Internal Labor	[redacted]	$3,414.11
		3H031685 Total			$3,414.11
		3H031722	Internal Labor		$119.06
		3H031722 Total			$119.06
		3H031751	Internal Labor	0	$0.00
		3H031751 Total		0	$0.00
		3H031755	Internal Labor		$2,178.97
		3H031755 Total			$2,178.97
		3H031756	Internal Labor		$4,073.24
		3H031756 Total			$4,073.24
		3H031758	Internal Labor		$598.34
		3H031758 Total			$598.34
		3H031762	Internal Labor		$0.00
		3H031762 Total			$0.00
		3H031790	Internal Labor		$4,072.16
		3H031790 Total			$4,072.16
		3H031808	Internal Labor		$82.26
		3H031808 Total			$82.26
		3H031825	Internal Labor		$905.28
		3H031825 Total			$905.28
		3H031827	Internal Labor	0	$0.00
		3H031827 Total		0	$0.00
		3H031838	Internal Labor		$1,022.17
		3H031838 Total			$1,022.17
		3H031839	Internal Labor		$431.16
		3H031839 Total			$431.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H031841	Internal Labor		$238.12
		3H031841 Total			$238.12
		3H031843	Internal Labor		$163.11
		3H031843 Total			$163.11
		3H031856	Internal Labor		$683.62
		3H031856 Total			$683.62
		3H031857	Internal Labor		$974.00
		3H031857 Total			$974.00
		3H031862	Internal Labor		$288.17
		3H031862 Total			$288.17
		3H031901	Internal Labor		$0.00
		3H031901 Total			$0.00
		3H031911	Internal Labor		$1,904.84
		3H031911 Total			$1,904.84
		3H032120	Internal Labor		$667.06
		3H032120 Total			$667.06
		3H032131	Internal Labor		$0.00
		3H032131 Total			$0.00
		3H032158	Internal Labor		$421.10
		3H032158 Total			$421.10
		3H032163	Internal Labor		$0.00
		3H032163 Total			$0.00
		3H032185	Internal Labor		$60.54
		3H032185 Total			$60.54
		3H032204	Internal Labor	0	$0.00
		3H032204 Total		0	$0.00
		3H032211	Internal Labor		$0.00
		3H032211 Total			$0.00
		3H032272	Internal Labor		$620.02
		3H032272 Total			$620.02
		3H032283	Internal Labor		$754.16
		3H032283 Total			$754.16
		3H032284	Internal Labor		$348.75
		3H032284 Total			$348.75
		3H032309	Internal Labor		$609.95
		3H032309 Total			$609.95
		3H032331	Internal Labor		$362.42
		3H032331 Total			$362.42
		3H032332	Internal Labor		$593.16
		3H032332 Total			$593.16
		3H032333	Internal Labor		$0.00
		3H032333 Total			$0.00
		3H032334	Internal Labor		$295.91
		3H032334 Total			$295.91
		3H032335	Internal Labor		$654.26
		3H032335 Total			$654.26
		3H032363	Internal Labor		$0.00
		3H032363 Total			$0.00
		3H032365	Internal Labor		$150.61
		3H032365 Total			$150.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H032376	Internal Labor	[redacted]	$2,925.05
		3H032376 Total			$2,925.05
		3H032377	Internal Labor		$1,014.29
		3H032377 Total			$1,014.29
		3H032379	Internal Labor		$699.69
		3H032379 Total			$699.69
		3H032402	Internal Labor		$1,851.92
		3H032402 Total			$1,851.92
		3H032418	Internal Labor		$219.22
		3H032418 Total			$219.22
		3H032431	Internal Labor		$54.47
		3H032431 Total			$54.47
		3H032490	Internal Labor		$89.30
		3H032490 Total			$89.30
		3H032491	Internal Labor		$415.44
		3H032491 Total			$415.44
		3H032523	Internal Labor		$1,531.77
		3H032523 Total			$1,531.77
		3H032525	Internal Labor		$113.64
		3H032525 Total			$113.64
		3H032597	Internal Labor		$0.00
		3H032597 Total			$0.00
		3H032598	Internal Labor		$344.05
		3H032598 Total			$344.05
		3H032620	Internal Labor		$1,009.13
		3H032620 Total			$1,009.13
		3H032627	Internal Labor		$223.25
		3H032627 Total			$223.25
		3H032632	Internal Labor		$87.06
		3H032632 Total			$87.06
		3H032637	Internal Labor	0	$0.00
		3H032637 Total		0	$0.00
		3H032657	Internal Labor	[redacted]	$45.70
		3H032657 Total			$45.70
		3H032661	Internal Labor		$238.12
		3H032661 Total			$238.12
		3H032725	Internal Labor	0	$17.93
		3H032725 Total		0	$17.93
		3H032728	Internal Labor	[redacted]	$77.15
		3H032728 Total			$77.15
		3H032736	Internal Labor		$178.59
		3H032736 Total			$178.59
		3H032751	Internal Labor		$730.01
		3H032751 Total			$730.01
		3H032782	Internal Labor		$237.81
		3H032782 Total			$237.81
		3H032862	Internal Labor		$46.88
		3H032862 Total			$46.88
		3H032891	Internal Labor		$54.85
		3H032891 Total			$54.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H032898	Internal Labor		$306.29
		3H032898 Total			$306.29
		3H032939	Internal Labor		$0.00
		3H032939 Total			$0.00
		3H032955	Internal Labor		$0.00
		3H032955 Total			$0.00
		3H032956	Internal Labor		$0.00
		3H032956 Total			$0.00
		3H032974	Internal Labor		$533.51
		3H032974 Total			$533.51
		3H032975	Internal Labor		$591.23
		3H032975 Total			$591.23
		3H033019	Internal Labor		$406.00
		3H033019 Total			$406.00
		3H033030	Internal Labor		$773.03
		3H033030 Total			$773.03
		3H033056	Internal Labor	0	$0.00
		3H033056 Total		0	$0.00
		3H033060	Internal Labor	0	$0.00
		3H033060 Total		0	$0.00
		3H033062	Internal Labor		$596.57
		3H033062 Total			$596.57
		3H033063	Internal Labor		$464.72
		3H033063 Total			$464.72
		3H033085	Internal Labor		$0.00
		3H033085 Total			$0.00
		3H033103	Internal Labor		$1,542.38
		3H033103 Total			$1,542.38
		3H033123	Internal Labor		$39.24
		3H033123 Total			$39.24
		3H033124	Internal Labor		$124.89
		3H033124 Total			$124.89
		3H033139	Internal Labor		$575.17
		3H033139 Total			$575.17
		3H033142	Internal Labor		$1,641.86
		3H033142 Total			$1,641.86
		3H033143	Internal Labor		$2,867.19
		3H033143 Total			$2,867.19
		3H033154	Internal Labor		$3,815.32
		3H033154 Total			$3,815.32
		3H033161	Internal Labor		$0.00
		3H033161 Total			$0.00
		3H033191	Internal Labor		$177.68
		3H033191 Total			$177.68
		3H033192	Internal Labor		$315.15
		3H033192 Total			$315.15
		3H033193	Internal Labor		$2,381.61
		3H033193 Total			$2,381.61
		3H033194	Internal Labor		$1,332.13
		3H033194 Total			$1,332.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H033196	Internal Labor	[redacted]	$1,484.54
		3H033196 Total			$1,484.54
		3H033206	Internal Labor		$240.04
		3H033206 Total			$240.04
		3H033233	Internal Labor		$227.89
		3H033233 Total			$227.89
		3H033236	Internal Labor		$0.00
		3H033236 Total			$0.00
		3H033267	Internal Labor		$0.00
		3H033267 Total			$0.00
		3H033293	Internal Labor		$485.57
		3H033293 Total			$485.57
		3H033305	Internal Labor		$210.74
		3H033305 Total			$210.74
		3H033318	Internal Labor		$181.07
		3H033318 Total			$181.07
		3H033335	Internal Labor		$133.96
		3H033335 Total			$133.96
		3H033337	Internal Labor		$5,631.79
		3H033337 Total			$5,631.79
		3H033356	Internal Labor		$393.44
		3H033356 Total			$393.44
		3H033361	Internal Labor		$89.30
		3H033361 Total			$89.30
		3H033371	Internal Labor		$4,621.53
		3H033371 Total			$4,621.53
		3H033391	Internal Labor		$4,327.82
		3H033391 Total			$4,327.82
		3H033405	Internal Labor		$1,622.07
		3H033405 Total			$1,622.07
		3H033410	Internal Labor		$1,948.27
		3H033410 Total			$1,948.27
		3H033429	Internal Labor		$4,494.32
		3H033429 Total			$4,494.32
		3H033432	Internal Labor		$171.72
		3H033432 Total			$171.72
		3H033445	Internal Labor		$1,652.84
		3H033445 Total			$1,652.84
		3H033447	Internal Labor	0	$0.00
		3H033447 Total		0	$0.00
		3H033450	Internal Labor	0	$0.00
		3H033450 Total		0	$0.00
		3H033451	Internal Labor	0	$22.59
		3H033451 Total		0	$22.59
		3H033456	Internal Labor	[redacted]	$193.48
		3H033456 Total			$193.48
		3H033457	Internal Labor		$4,370.70
		3H033457 Total			$4,370.70
		3H033458	Internal Labor		$59.53
		3H033458 Total			$59.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H033460	Internal Labor	[redacted]	$679.32
		3H033460 Total			$679.32
		3H033473	Internal Labor		$327.42
		3H033473 Total			$327.42
		3H033520	Internal Labor		$857.95
		3H033520 Total			$857.95
		3H033547	Internal Labor		$24.51
		3H033547 Total			$24.51
		3H033558	Internal Labor		$654.84
		3H033558 Total			$654.84
		3H033559	Internal Labor		$3,819.96
		3H033559 Total			$3,819.96
		3H033563	Internal Labor		$582.12
		3H033563 Total			$582.12
		3H033566	Internal Labor		$170.55
		3H033566 Total			$170.55
		3H033572	Internal Labor		$2,939.71
		3H033572 Total			$2,939.71
		3H033573	Internal Labor		$0.00
		3H033573 Total			$0.00
		3H033607	Internal Labor		$1,637.08
		3H033607 Total			$1,637.08
		3H033608	Internal Labor		$203.40
		3H033608 Total			$203.40
		3H033616	Internal Labor		$113.13
		3H033616 Total			$113.13
		3H033621	Internal Labor		$2,608.13
		3H033621 Total			$2,608.13
		3H033625	Internal Labor	0	$22.70
		3H033625 Total		0	$22.70
		3H033647	Internal Labor	[redacted]	$2,666.82
		3H033647 Total			$2,666.82
		3H033683	Internal Labor		$2,007.50
		3H033683 Total			$2,007.50
		3H033717	Internal Labor		$1,339.43
		3H033717 Total			$1,339.43
		3H033721	Internal Labor		$119.06
		3H033721 Total			$119.06
		3H033771	Internal Labor		$2,232.40
		3H033771 Total			$2,232.40
		3H033777	Internal Labor		$168.85
		3H033777 Total			$168.85
		3H033785	Internal Labor		$8,063.07
		3H033785 Total			$8,063.07
		3H033786	Internal Labor		$629.83
		3H033786 Total			$629.83
		3H033790	Internal Labor		$6,161.87
		3H033790 Total			$6,161.87
		3H033811	Internal Labor		$483.20
		3H033811 Total			$483.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H320735	Internal Labor	[redacted]	-$62.42
		3H320735 Total			-$62.42
		3H321133	Internal Labor	0	$14.40
		3H321133 Total		0	$14.40
		3H322000	Internal Labor	0	-$47.60
		3H322000 Total		0	-$47.60
		3H322150	Internal Labor	0	-$252.69
		3H322150 Total		0	-$252.69
		3H421085	Internal Labor	[redacted]	$62.42
		3H421085 Total			$62.42
		3H422398	Internal Labor	0	-$75.95
		3H422398 Total		0	-$75.95
		3H422661	Internal Labor	[redacted]	$2,247.68
		3H422661 Total			$2,247.68
		3H520751	Internal Labor	0	-$84.98
		3H520751 Total		0	-$84.98
		3H520865	Internal Labor	0	$19.57
		3H520865 Total		0	$19.57
		3H521389	Internal Labor	0	-$389.36
		3H521389 Total		0	-$389.36
		3H621907	Internal Labor	[redacted]	-$626.81
		3H621907 Total			-$626.81
		3H621908	Internal Labor	0	-$139.85
		3H621908 Total		0	-$139.85
		3H622287	Internal Labor	0	-$38.48
		3H622287 Total		0	-$38.48
		3H622422	Internal Labor	0	$0.00
		3H622422 Total		0	$0.00
		3H622678	Internal Labor	[redacted]	-$80.11
		3H622678 Total			-$80.11
		3H720393	Internal Labor	0	$0.00
		3H720393 Total		0	$0.00
		3H720395	Internal Labor	0	-$676.66
		3H720395 Total		0	-$676.66
		3H720802	Internal Labor	0	-$108.71
		3H720802 Total		0	-$108.71
		3H720974	Internal Labor	0	-$8.43
		3H720974 Total		0	-$8.43
		3H721712	Internal Labor	[redacted]	-$135.28
		3H721712 Total			-$135.28
		3H722460	Internal Labor	[redacted]	-$162.33
		3H722460 Total			-$162.33
		3H722509	Internal Labor	[redacted]	-$50.78
		3H722509 Total			-$50.78
		3H722652	Internal Labor	0	$0.03
		3H722652 Total		0	$0.03
		3H722759	Internal Labor	0	$0.01
		3H722759 Total		0	$0.01
		3H722862	Internal Labor	0	$235.74
		3H722862 Total		0	$235.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H723086	Internal Labor	[redacted]	$475.74
		3H723086 Total			$475.74
		3H723114	Internal Labor	0	-$0.01
		3H723114 Total		0	-$0.01
		3H723233	Internal Labor	0	$0.08
		3H723233 Total		0	$0.08
		3H723255	Internal Labor	0	$839.12
		3H723255 Total		0	$839.12
		3H723291	Internal Labor	0	-$0.01
		3H723291 Total		0	-$0.01
		3H723292	Internal Labor	0	$0.01
		3H723292 Total		0	$0.01
		3H820097	Internal Labor	0	$0.02
		3H820097 Total		0	$0.02
		3H820249	Internal Labor	0	$0.00
		3H820249 Total		0	$0.00
		3H820339	Internal Labor	0	$0.01
		3H820339 Total		0	$0.01
		3H820392	Internal Labor	0	$0.00
		3H820392 Total		0	$0.00
		3H820405	Internal Labor	0	$0.05
		3H820405 Total		0	$0.05
		3H820447	Internal Labor	[redacted]	$75.01
		3H820447 Total			$75.01
		3H820574	Internal Labor	[redacted]	$1,398.87
		3H820574 Total			$1,398.87
		3H820591	Internal Labor	0	$0.02
		3H820591 Total		0	$0.02
		3H820726	Internal Labor	0	-$108.22
		3H820726 Total		0	-$108.22
		3H820831	Internal Labor	0	$0.00
		3H820831 Total		0	$0.00
		3H820855	Internal Labor	0	$0.00
		3H820855 Total		0	$0.00
		3H820856	Internal Labor	0	$0.00
		3H820856 Total		0	$0.00
		3H820913	Internal Labor	0	$0.00
		3H820913 Total		0	$0.00
		3H820918	Internal Labor	[redacted]	$617.59
		3H820918 Total			$617.59
		3H821003	Internal Labor	0	$0.00
		3H821003 Total		0	$0.00
		3H821106	Internal Labor	[redacted]	$3,796.52
		3H821106 Total			$3,796.52
		3H821147	Internal Labor	0	$127.60
		3H821147 Total		0	$127.60
		3H821479	Internal Labor	0	$27.51
		3H821479 Total		0	$27.51
		3H923160	Internal Labor	[redacted]	$880.38
		3H923160 Total			$880.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H923973	Internal Labor	0	$15.22
		3H923973 Total			$15.22
		3H923974	Internal Labor	[redacted]	$153.27
		3H923974 Total			$153.27
		3S620528	Internal Labor	0	$0.00
		3S620528 Total		0	$0.00
		4D030002	Internal Labor	[redacted]	$596.96
		4D030002 Total			$596.96
		4D030013	Internal Labor		$0.00
		4D030013 Total			$0.00
		4D030098	Internal Labor		$1,326.32
		4D030098 Total			$1,326.32
		4D030101	Internal Labor		$525.11
		4D030101 Total			$525.11
		4D030141	Internal Labor		$1,173.69
		4D030141 Total			$1,173.69
		4D030143	Internal Labor		$0.00
		4D030143 Total			$0.00
		4D030193	Internal Labor		$501.89
		4D030193 Total			$501.89
		4D030194	Internal Labor		$3,876.63
		4D030194 Total			$3,876.63
		4D030212	Internal Labor		$177.56
		4D030212 Total			$177.56
		4D030239	Internal Labor		$587.98
		4D030239 Total			$587.98
		4D030273	Internal Labor		$162.34
		4D030273 Total			$162.34
		4D030319	Internal Labor		$690.36
		4D030319 Total			$690.36
		4D030331	Internal Labor		$0.00
		4D030331 Total			$0.00
		4D030388	Internal Labor		$0.00
		4D030388 Total			$0.00
		4D030402	Internal Labor		$0.00
		4D030402 Total			$0.00
		4D030404	Internal Labor		$0.00
		4D030404 Total			$0.00
		4D030405	Internal Labor		$4,916.56
		4D030405 Total			$4,916.56
		4D030423	Internal Labor		$727.93
		4D030423 Total			$727.93
		4D030437	Internal Labor		$500.66
		4D030437 Total			$500.66
		4D030468	Internal Labor		$2,063.34
		4D030468 Total			$2,063.34
		4D030474	Internal Labor		$2,338.99
		4D030474 Total			$2,338.99
		4D030495	Internal Labor		$1,242.15
		4D030495 Total			$1,242.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D030512	Internal Labor	[redacted]	$74.66
		4D030512 Total			$74.66
		4D030529	Internal Labor		$722.60
		4D030529 Total			$722.60
		4D030532	Internal Labor		$0.00
		4D030532 Total			$0.00
		4D030543	Internal Labor		$107.10
		4D030543 Total			$107.10
		4D030560	Internal Labor		$1,374.26
		4D030560 Total			$1,374.26
		4D030566	Internal Labor		$1,845.49
		4D030566 Total			$1,845.49
		4D030590	Internal Labor		$217.87
		4D030590 Total			$217.87
		4D030597	Internal Labor		$1,880.04
		4D030597 Total			$1,880.04
		4D030620	Internal Labor		$75.14
		4D030620 Total			$75.14
		4D030654	Internal Labor		$400.03
		4D030654 Total			$400.03
		4D030675	Internal Labor		$116.02
		4D030675 Total			$116.02
		4D030735	Internal Labor		$230.54
		4D030735 Total			$230.54
		4D030737	Internal Labor		$0.00
		4D030737 Total			$0.00
		4D030738	Internal Labor		$0.00
		4D030738 Total			$0.00
		4D030768	Internal Labor		$0.00
		4D030768 Total			$0.00
		4D030770	Internal Labor		$0.00
		4D030770 Total			$0.00
		4D030810	Internal Labor		$1,186.33
		4D030810 Total			$1,186.33
		4D030821	Internal Labor		$1,417.47
		4D030821 Total			$1,417.47
		4D030827	Internal Labor		$482.71
		4D030827 Total			$482.71
		4D030836	Internal Labor		$0.00
		4D030836 Total			$0.00
		4D030860	Internal Labor		$689.09
		4D030860 Total			$689.09
		4D030867	Internal Labor		$0.00
		4D030867 Total			$0.00
		4D030878	Internal Labor		$138.26
		4D030878 Total			$138.26
		4D030924	Internal Labor		$0.00
		4D030924 Total			$0.00
		4D030957	Internal Labor		$1,626.42
		4D030957 Total			$1,626.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D030995	Internal Labor	[redacted]	$844.05
		4D030995 Total			$844.05
		4D031005	Internal Labor		$323.00
		4D031005 Total			$323.00
		4D031011	Internal Labor		$42.02
		4D031011 Total			$42.02
		4D031027	Internal Labor		$0.00
		4D031027 Total			$0.00
		4D031028	Internal Labor		$273.50
		4D031028 Total			$273.50
		4D031047	Internal Labor		$0.00
		4D031047 Total			$0.00
		4D031071	Internal Labor		$818.56
		4D031071 Total			$818.56
		4D031072	Internal Labor		$7,093.84
		4D031072 Total			$7,093.84
		4D031123	Internal Labor		$56.46
		4D031123 Total			$56.46
		4D031130	Internal Labor		$662.28
		4D031130 Total			$662.28
		4D031165	Internal Labor		$240.57
		4D031165 Total			$240.57
		4D031203	Internal Labor		$1,309.23
		4D031203 Total			$1,309.23
		4D031271	Internal Labor		$1,959.95
		4D031271 Total			$1,959.95
		4D031272	Internal Labor		$420.13
		4D031272 Total			$420.13
		4D031279	Internal Labor		$3,139.23
		4D031279 Total			$3,139.23
		4D031281	Internal Labor		$46.02
		4D031281 Total			$46.02
		4D031292	Internal Labor		$0.00
		4D031292 Total			$0.00
		4D031299	Internal Labor		$89.30
		4D031299 Total			$89.30
		4D031320	Internal Labor		$0.00
		4D031320 Total			$0.00
		4D031329	Internal Labor		$313.88
		4D031329 Total			$313.88
		4D031331	Internal Labor	0	$11.81
		4D031331 Total		0	$11.81
		4D031376	Internal Labor		$120.02
		4D031376 Total			$120.02
		4D031428	Internal Labor		$0.00
		4D031428 Total			$0.00
		4D031439	Internal Labor		$3,097.93
		4D031439 Total			$3,097.93
		4D031451	Internal Labor		$3,952.03
		4D031451 Total			$3,952.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D031469	Internal Labor		$0.00
		4D031469 Total			$0.00
		4D031553	Internal Labor		$1,376.61
		4D031553 Total			$1,376.61
		4D031562	Internal Labor		$515.71
		4D031562 Total			$515.71
		4D031584	Internal Labor		$49.72
		4D031584 Total			$49.72
		4D031586	Internal Labor		$1,441.46
		4D031586 Total			$1,441.46
		4D031588	Internal Labor		$267.89
		4D031588 Total			$267.89
		4D031598	Internal Labor		$104.18
		4D031598 Total			$104.18
		4D031610	Internal Labor		$753.03
		4D031610 Total			$753.03
		4D031619	Internal Labor		$1,262.72
		4D031619 Total			$1,262.72
		4D031650	Internal Labor		$0.00
		4D031650 Total			$0.00
		4D820794	Internal Labor	0	-$133.64
		4D820794 Total		0	-$133.64
		4D821504	Internal Labor	0	-$154.82
		4D821504 Total		0	-$154.82
		4E030001	Internal Labor		$1,871.99
		4E030001 Total			$1,871.99
		4E030037	Internal Labor	0	$0.00
		4E030037 Total		0	$0.00
		4E030115	Internal Labor		$1,472.58
		4E030115 Total			$1,472.58
		4E030116	Internal Labor		$694.97
		4E030116 Total			$694.97
		4E030131	Internal Labor		$640.68
		4E030131 Total			$640.68
		4E030199	Internal Labor		$2,516.20
		4E030199 Total			$2,516.20
		4E030225	Internal Labor		$47.54
		4E030225 Total			$47.54
		4E030236	Internal Labor		$76.63
		4E030236 Total			$76.63
		4E030252	Internal Labor		$62.19
		4E030252 Total			$62.19
		4E030317	Internal Labor		$1,869.98
		4E030317 Total			$1,869.98
		4E030319	Internal Labor		$139.37
		4E030319 Total			$139.37
		4E030323	Internal Labor		$1,796.44
		4E030323 Total			$1,796.44
		4E030337	Internal Labor		$533.62
		4E030337 Total			$533.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E030343	Internal Labor	[redacted]	$1,462.81
		4E030343 Total			$1,462.81
		4E030365	Internal Labor	0	$22.99
		4E030365 Total		0	$22.99
		4E030381	Internal Labor	[redacted]	$3,417.75
		4E030381 Total			$3,417.75
		4E030405	Internal Labor		$110.12
		4E030405 Total			$110.12
		4E030406	Internal Labor		$1,177.40
		4E030406 Total			$1,177.40
		4E030539	Internal Labor		$2,386.18
		4E030539 Total			$2,386.18
		4E030550	Internal Labor		$1,598.75
		4E030550 Total			$1,598.75
		4E030568	Internal Labor		$2,871.69
		4E030568 Total			$2,871.69
		4E030616	Internal Labor		$770.83
		4E030616 Total			$770.83
		4E030646	Internal Labor		$189.30
		4E030646 Total			$189.30
		4E030714	Internal Labor		$408.13
		4E030714 Total			$408.13
		4E030725	Internal Labor		$625.57
		4E030725 Total			$625.57
		4E030745	Internal Labor		$804.41
		4E030745 Total			$804.41
		4E030777	Internal Labor		$1,166.17
		4E030777 Total			$1,166.17
		4E030827	Internal Labor		$2,434.57
		4E030827 Total			$2,434.57
		4E030878	Internal Labor		$47.59
		4E030878 Total			$47.59
		4E030925	Internal Labor		$2,158.86
		4E030925 Total			$2,158.86
		4E030928	Internal Labor		$211.49
		4E030928 Total			$211.49
		4E030943	Internal Labor		$59.98
		4E030943 Total			$59.98
		4E030944	Internal Labor		$1,485.25
		4E030944 Total			$1,485.25
		4E030960	Internal Labor		$623.78
		4E030960 Total			$623.78
		4E030961	Internal Labor		$1,190.66
		4E030961 Total			$1,190.66
		4E030962	Internal Labor		$886.00
		4E030962 Total			$886.00
		4E030984	Internal Labor		$656.16
		4E030984 Total			$656.16
		4E031001	Internal Labor		$1,393.65
		4E031001 Total			$1,393.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E031026	Internal Labor	[redacted]	$668.66
		4E031026 Total			$668.66
		4E031032	Internal Labor		$839.60
		4E031032 Total			$839.60
		4E031033	Internal Labor		$1,649.50
		4E031033 Total			$1,649.50
		4E031035	Internal Labor		$293.88
		4E031035 Total			$293.88
		4E031045	Internal Labor		$2,766.97
		4E031045 Total			$2,766.97
		4E031064	Internal Labor		$0.00
		4E031064 Total			$0.00
		4E031070	Internal Labor		$1,560.59
		4E031070 Total			$1,560.59
		4E031076	Internal Labor		$0.00
		4E031076 Total			$0.00
		4E031095	Internal Labor		$271.26
		4E031095 Total			$271.26
		4E031121	Internal Labor		$1,897.73
		4E031121 Total			$1,897.73
		4E031123	Internal Labor		$0.00
		4E031123 Total			$0.00
		4E031124	Internal Labor		$929.15
		4E031124 Total			$929.15
		4E031139	Internal Labor		$4,870.35
		4E031139 Total			$4,870.35
		4E031140	Internal Labor		$1,426.33
		4E031140 Total			$1,426.33
		4E031191	Internal Labor		$0.00
		4E031191 Total			$0.00
		4E031192	Internal Labor		$624.52
		4E031192 Total			$624.52
		4E031199	Internal Labor		$2,103.48
		4E031199 Total			$2,103.48
		4E031212	Internal Labor		$2,145.12
		4E031212 Total			$2,145.12
		4E031214	Internal Labor		$0.00
		4E031214 Total			$0.00
		4E031216	Internal Labor		$43.82
		4E031216 Total			$43.82
		4E031219	Internal Labor		$3,159.47
		4E031219 Total			$3,159.47
		4E031220	Internal Labor		$0.00
		4E031220 Total			$0.00
		4E031238	Internal Labor		$610.21
		4E031238 Total			$610.21
		4E031245	Internal Labor		$4,503.17
		4E031245 Total			$4,503.17
		4E031260	Internal Labor		$0.00
		4E031260 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E031272	Internal Labor	[redacted]	$404.81
		4E031272 Total			$404.81
		4E031287	Internal Labor		$278.58
		4E031287 Total			$278.58
		4E031295	Internal Labor		$0.00
		4E031295 Total			$0.00
		4E031354	Internal Labor		$552.54
		4E031354 Total			$552.54
		4E031366	Internal Labor		$546.01
		4E031366 Total			$546.01
		4E031434	Internal Labor		$0.00
		4E031434 Total			$0.00
		4E031443	Internal Labor		$2,715.46
		4E031443 Total			$2,715.46
		4E031444	Internal Labor		$1,666.12
		4E031444 Total			$1,666.12
		4E031449	Internal Labor		$108.89
		4E031449 Total			$108.89
		4E031452	Internal Labor		$107.70
		4E031452 Total			$107.70
		4E031464	Internal Labor	0	$0.00
		4E031464 Total		0	$0.00
		4E031471	Internal Labor	[redacted]	$0.00
		4E031471 Total			$0.00
		4E031484	Internal Labor		$43.26
		4E031484 Total			$43.26
		4E031491	Internal Labor		$0.00
		4E031491 Total			$0.00
		4E031494	Internal Labor		$629.96
		4E031494 Total			$629.96
		4E031509	Internal Labor	0	$0.00
		4E031509 Total		0	$0.00
		4E031524	Internal Labor	[redacted]	$42.45
		4E031524 Total			$42.45
		4E031527	Internal Labor		$1,035.94
		4E031527 Total			$1,035.94
		4E031553	Internal Labor		$159.08
		4E031553 Total			$159.08
		4E031555	Internal Labor		$3,291.74
		4E031555 Total			$3,291.74
		4E031560	Internal Labor		$992.05
		4E031560 Total			$992.05
		4E031582	Internal Labor		$113.94
		4E031582 Total			$113.94
		4E031583	Internal Labor		$404.97
		4E031583 Total			$404.97
		4E031600	Internal Labor		$2,788.15
		4E031600 Total			$2,788.15
		4E031613	Internal Labor		$1,833.68
		4E031613 Total			$1,833.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E031620	Internal Labor	[redacted]	$42.55
		4E031620 Total			$42.55
		4E031621	Internal Labor		$0.00
		4E031621 Total			$0.00
		4E031625	Internal Labor		$51.01
		4E031625 Total			$51.01
		4E031642	Internal Labor		$0.00
		4E031642 Total			$0.00
		4E031643	Internal Labor		$357.18
		4E031643 Total			$357.18
		4E031648	Internal Labor		$33.56
		4E031648 Total			$33.56
		4E031690	Internal Labor		$388.87
		4E031690 Total			$388.87
		4E031696	Internal Labor		$414.60
		4E031696 Total			$414.60
		4E031701	Internal Labor		$900.84
		4E031701 Total			$900.84
		4E031703	Internal Labor		$151.32
		4E031703 Total			$151.32
		4E031713	Internal Labor		$3,531.93
		4E031713 Total			$3,531.93
		4E031741	Internal Labor		$421.73
		4E031741 Total			$421.73
		4E031743	Internal Labor		$1,108.67
		4E031743 Total			$1,108.67
		4E031779	Internal Labor		$2,789.15
		4E031779 Total			$2,789.15
		4E031782	Internal Labor		$108.16
		4E031782 Total			$108.16
		4E031800	Internal Labor		$70.76
		4E031800 Total			$70.76
		4E031811	Internal Labor		$184.11
		4E031811 Total			$184.11
		4E031815	Internal Labor		$327.42
		4E031815 Total			$327.42
		4E031816	Internal Labor		$3,781.80
		4E031816 Total			$3,781.80
		4E031831	Internal Labor		$158.15
		4E031831 Total			$158.15
		4E031850	Internal Labor		$976.85
		4E031850 Total			$976.85
		4E031857	Internal Labor		$27.68
		4E031857 Total			$27.68
		4E031888	Internal Labor		$446.48
		4E031888 Total			$446.48
		4E031891	Internal Labor		$1,892.64
		4E031891 Total			$1,892.64
		4E031892	Internal Labor		$297.65
		4E031892 Total			$297.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E031928	Internal Labor	[redacted]	$0.00
		4E031928 Total			$0.00
		4E031982	Internal Labor		$334.96
		4E031982 Total			$334.96
		4E031983	Internal Labor		$0.00
		4E031983 Total			$0.00
		4E031987	Internal Labor		$148.83
		4E031987 Total			$148.83
		4E032012	Internal Labor		$0.00
		4E032012 Total			$0.00
		4E032024	Internal Labor		$267.89
		4E032024 Total			$267.89
		4E032057	Internal Labor		$506.85
		4E032057 Total			$506.85
		4E032079	Internal Labor		$16.68
		4E032079 Total			$16.68
		4E032084	Internal Labor		$0.00
		4E032084 Total			$0.00
		4E032087	Internal Labor		$236.25
		4E032087 Total			$236.25
		4E032088	Internal Labor		$304.26
		4E032088 Total			$304.26
		4E032089	Internal Labor		$163.71
		4E032089 Total			$163.71
		4E032091	Internal Labor		$79.22
		4E032091 Total			$79.22
		4E032124	Internal Labor		$341.98
		4E032124 Total			$341.98
		4E032191	Internal Labor		$3,894.22
		4E032191 Total			$3,894.22
		4E032202	Internal Labor		$59.53
		4E032202 Total			$59.53
		4E032211	Internal Labor		$1,694.28
		4E032211 Total			$1,694.28
		4E032213	Internal Labor		$535.77
		4E032213 Total			$535.77
		4E620244	Internal Labor		-$50.38
		4E620244 Total			-$50.38
		4E620929	Internal Labor	0	$3.05
		4E620929 Total		0	$3.05
		4E621544	Internal Labor	0	-$51.96
		4E621544 Total		0	-$51.96
		4E721927	Internal Labor	0	$0.01
		4E721927 Total			$0.01
		4E820034	Internal Labor	[redacted]	-$97.71
		4E820034 Total			-$97.71
		4E820505	Internal Labor		$438.37
		4E820505 Total			$438.37
		4E820652	Internal Labor	0	-$0.01
		4E820652 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E820894	Internal Labor	0	$0.00
		4E820894 Total		0	$0.00
		4E820940	Internal Labor	0	$0.00
		4E820940 Total			$0.00
		4E821363	Internal Labor	[redacted]	-$167.19
		4E821363 Total			-$167.19
		4E821693	Internal Labor	0	$0.00
		4E821693 Total		0	$0.00
		4E821779	Internal Labor	0	$0.01
		4E821779 Total		0	$0.01
		4E920494	Internal Labor	0	$612.25
		4E920494 Total		0	$612.25
		4N030002	Internal Labor	[redacted]	$1,385.55
		4N030002 Total			$1,385.55
		4N030020	Internal Labor		$152.81
		4N030020 Total			$152.81
		4N030038	Internal Labor		$556.97
		4N030038 Total			$556.97
		4N030062	Internal Labor		$240.50
		4N030062 Total			$240.50
		4N030063	Internal Labor		$3,938.56
		4N030063 Total			$3,938.56
		4N030072	Internal Labor		$2,535.62
		4N030072 Total			$2,535.62
		4N030073	Internal Labor		$590.48
		4N030073 Total			$590.48
		4N030129	Internal Labor		$605.94
		4N030129 Total			$605.94
		4N030133	Internal Labor		$3,116.77
		4N030133 Total			$3,116.77
		4N030135	Internal Labor		$3,332.96
		4N030135 Total			$3,332.96
		4N030136	Internal Labor		$194.84
		4N030136 Total			$194.84
		4N030165	Internal Labor		$2,045.10
		4N030165 Total			$2,045.10
		4N030171	Internal Labor		$0.00
		4N030171 Total			$0.00
		4N030209	Internal Labor		$48.78
		4N030209 Total			$48.78
		4N030210	Internal Labor		$2,811.84
		4N030210 Total			$2,811.84
		4N030221	Internal Labor		$483.68
		4N030221 Total			$483.68
		4N030236	Internal Labor		$3,997.22
		4N030236 Total			$3,997.22
		4N030247	Internal Labor		$4,125.69
		4N030247 Total			$4,125.69
		4N030255	Internal Labor		$0.00
		4N030255 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N030275	Internal Labor	[redacted]	$0.00
		4N030275 Total			$0.00
		4N030298	Internal Labor		$0.00
		4N030298 Total			$0.00
		4N030301	Internal Labor		$0.00
		4N030301 Total			$0.00
		4N030312	Internal Labor		$183.00
		4N030312 Total			$183.00
		4N030340	Internal Labor		$0.00
		4N030340 Total			$0.00
		4N030344	Internal Labor		$253.94
		4N030344 Total			$253.94
		4N030354	Internal Labor		$1,955.91
		4N030354 Total			$1,955.91
		4N030362	Internal Labor		$2,263.47
		4N030362 Total			$2,263.47
		4N030392	Internal Labor		$3,215.31
		4N030392 Total			$3,215.31
		4N030434	Internal Labor		$7,030.36
		4N030434 Total			$7,030.36
		4N030439	Internal Labor		$2,438.74
		4N030439 Total			$2,438.74
		4N030466	Internal Labor		$2,513.71
		4N030466 Total			$2,513.71
		4N030471	Internal Labor		$2,883.24
		4N030471 Total			$2,883.24
		4N030534	Internal Labor		$520.20
		4N030534 Total			$520.20
		4N030561	Internal Labor		$506.51
		4N030561 Total			$506.51
		4N030603	Internal Labor	0	$0.00
		4N030603 Total		0	$0.00
		4N030669	Internal Labor	[redacted]	$0.00
		4N030669 Total			$0.00
		4N030675	Internal Labor		$3,529.77
		4N030675 Total			$3,529.77
		4N030677	Internal Labor		$7,536.20
		4N030677 Total			$7,536.20
		4N030700	Internal Labor		$235.44
		4N030700 Total			$235.44
		4N030709	Internal Labor		$144.84
		4N030709 Total			$144.84
		4N030728	Internal Labor		$89.64
		4N030728 Total			$89.64
		4N030758	Internal Labor		$6,551.95
		4N030758 Total			$6,551.95
		4N030769	Internal Labor		$123.33
		4N030769 Total			$123.33
		4N030781	Internal Labor		$0.00
		4N030781 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N030795	Internal Labor	[redacted]	$320.50
		4N030795 Total			$320.50
		4N030810	Internal Labor		$0.00
		4N030810 Total			$0.00
		4N030815	Internal Labor		$28.90
		4N030815 Total			$28.90
		4N030822	Internal Labor		$173.40
		4N030822 Total			$173.40
		4N030828	Internal Labor		$2,601.66
		4N030828 Total			$2,601.66
		4N030839	Internal Labor		$1,362.93
		4N030839 Total			$1,362.93
		4N030841	Internal Labor		$5,408.84
		4N030841 Total			$5,408.84
		4N030843	Internal Labor		$289.00
		4N030843 Total			$289.00
		4N030874	Internal Labor		$246.14
		4N030874 Total			$246.14
		4N030883	Internal Labor		$0.00
		4N030883 Total			$0.00
		4N030903	Internal Labor		$100.09
		4N030903 Total			$100.09
		4N030911	Internal Labor		$201.36
		4N030911 Total			$201.36
		4N030935	Internal Labor		$0.00
		4N030935 Total			$0.00
		4N030936	Internal Labor		$829.30
		4N030936 Total			$829.30
		4N030952	Internal Labor		$2,846.73
		4N030952 Total			$2,846.73
		4N030961	Internal Labor		$550.66
		4N030961 Total			$550.66
		4N030970	Internal Labor		$5,317.18
		4N030970 Total			$5,317.18
		4N030986	Internal Labor		$0.00
		4N030986 Total			$0.00
		4N030998	Internal Labor		$42.37
		4N030998 Total			$42.37
		4N030999	Internal Labor		$929.26
		4N030999 Total			$929.26
		4N031031	Internal Labor		$0.00
		4N031031 Total			$0.00
		4N031036	Internal Labor		$618.61
		4N031036 Total			$618.61
		4N031047	Internal Labor		$50.54
		4N031047 Total			$50.54
		4N031052	Internal Labor		$119.06
		4N031052 Total			$119.06
		4N031059	Internal Labor		$0.00
		4N031059 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N031113	Internal Labor	[redacted]	$2,616.33
		4N031113 Total			$2,616.33
		4N031117	Internal Labor		$2,455.60
		4N031117 Total			$2,455.60
		4N031120	Internal Labor		$643.10
		4N031120 Total			$643.10
		4N031129	Internal Labor		$1,607.92
		4N031129 Total			$1,607.92
		4N031182	Internal Labor		$579.63
		4N031182 Total			$579.63
		4N031189	Internal Labor		$133.95
		4N031189 Total			$133.95
		4N031211	Internal Labor		$1,151.04
		4N031211 Total			$1,151.04
		4N031219	Internal Labor		$0.00
		4N031219 Total			$0.00
		4N031232	Internal Labor		$166.08
		4N031232 Total			$166.08
		4N031244	Internal Labor		$12.63
		4N031244 Total			$12.63
		4N031303	Internal Labor		$95.25
		4N031303 Total			$95.25
		4N031324	Internal Labor		$0.00
		4N031324 Total			$0.00
		4N031338	Internal Labor		$0.00
		4N031338 Total			$0.00
		4N031359	Internal Labor		$735.92
		4N031359 Total			$735.92
		4N031366	Internal Labor		$238.46
		4N031366 Total			$238.46
		4N031394	Internal Labor		$253.01
		4N031394 Total			$253.01
		4N031439	Internal Labor		$1,610.02
		4N031439 Total			$1,610.02
		4N031469	Internal Labor		$1,209.12
		4N031469 Total			$1,209.12
		4N031486	Internal Labor		$2,057.50
		4N031486 Total			$2,057.50
		4N031511	Internal Labor		$2,350.30
		4N031511 Total			$2,350.30
		4N031538	Internal Labor		$880.26
		4N031538 Total			$880.26
		4N031542	Internal Labor		$670.33
		4N031542 Total			$670.33
		4N031557	Internal Labor		$1,506.01
		4N031557 Total			$1,506.01
		4N031559	Internal Labor		$5,956.96
		4N031559 Total			$5,956.96
		4N031571	Internal Labor		$1,051.70
		4N031571 Total			$1,051.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N031572	Internal Labor	0	$0.00
		4N031572 Total		0	$0.00
		4N031605	Internal Labor	[redacted]	-$164.84
		4N031605 Total			-$164.84
		4N031614	Internal Labor		$2,200.10
		4N031614 Total			$2,200.10
		4N031615	Internal Labor		$6,751.03
		4N031615 Total			$6,751.03
		4N031616	Internal Labor		$476.24
		4N031616 Total			$476.24
		4N031626	Internal Labor		$230.21
		4N031626 Total			$230.21
		4N031630	Internal Labor		$1,099.47
		4N031630 Total			$1,099.47
		4N031637	Internal Labor		$1,528.38
		4N031637 Total			$1,528.38
		4N031650	Internal Labor		$0.00
		4N031650 Total			$0.00
		4N031657	Internal Labor		$1,127.35
		4N031657 Total			$1,127.35
		4N031659	Internal Labor		$1,312.34
		4N031659 Total			$1,312.34
		4N031756	Internal Labor		$0.00
		4N031756 Total			$0.00
		4N031775	Internal Labor		$0.00
		4N031775 Total			$0.00
		4N031780	Internal Labor		$53.67
		4N031780 Total			$53.67
		4N031781	Internal Labor		$133.95
		4N031781 Total			$133.95
		4N031786	Internal Labor		$5,875.88
		4N031786 Total			$5,875.88
		4N031789	Internal Labor		$0.00
		4N031789 Total			$0.00
		4N031812	Internal Labor		$816.02
		4N031812 Total			$816.02
		4N031827	Internal Labor		$29.22
		4N031827 Total			$29.22
		4N031838	Internal Labor		$297.16
		4N031838 Total			$297.16
		4N031841	Internal Labor		$0.00
		4N031841 Total			$0.00
		4N031865	Internal Labor		$104.18
		4N031865 Total			$104.18
		4N031866	Internal Labor		$350.08
		4N031866 Total			$350.08
		4N031873	Internal Labor		$484.50
		4N031873 Total			$484.50
		4N031892	Internal Labor		$267.89
		4N031892 Total			$267.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N031908	Internal Labor	[redacted]	$0.00
		4N031908 Total			$0.00
		4N031922	Internal Labor		$3,260.39
		4N031922 Total			$3,260.39
		4N031923	Internal Labor		$74.42
		4N031923 Total			$74.42
		4N031924	Internal Labor		$111.63
		4N031924 Total			$111.63
		4N031943	Internal Labor		$133.95
		4N031943 Total			$133.95
		4N031946	Internal Labor		$156.28
		4N031946 Total			$156.28
		4N031951	Internal Labor		$4,142.43
		4N031951 Total			$4,142.43
		4N031956	Internal Labor		$90.94
		4N031956 Total			$90.94
		4N031978	Internal Labor		$3,339.87
		4N031978 Total			$3,339.87
		4N031984	Internal Labor		$84.91
		4N031984 Total			$84.91
		4N720015	Internal Labor		$142.79
		4N720015 Total			$142.79
		4N822316	Internal Labor	0	-$0.01
		4N822316 Total		0	-$0.01
		4N822402	Internal Labor	0	$0.00
		4N822402 Total		0	$0.00
		4N822409	Internal Labor	0	$0.01
		4N822409 Total		0	$0.01
		4N822424	Internal Labor	0	$0.00
		4N822424 Total		0	$0.00
		4N922014	Internal Labor	[redacted]	$671.00
		4N922014 Total			$671.00
		4N922198	Internal Labor		$1,171.23
		4N922198 Total			$1,171.23
		5D030011	Internal Labor	0	$0.00
		5D030011 Total		0	$0.00
		5D030016	Internal Labor	0	$0.00
		5D030016 Total		0	$0.00
		5D030019	Internal Labor	[redacted]	$571.93
		5D030019 Total			$571.93
		5D030020	Internal Labor		$0.00
		5D030020 Total			$0.00
		5D030029	Internal Labor		$0.00
		5D030029 Total			$0.00
		5D030037	Internal Labor		$3,138.49
		5D030037 Total			$3,138.49
		5D030039	Internal Labor		$79.48
		5D030039 Total			$79.48
		5D030054	Internal Labor	0	$0.00
		5D030054 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030061	Internal Labor	[redacted]	$261.50
		5D030061 Total			$261.50
		5D030062	Internal Labor		$1,401.17
		5D030062 Total			$1,401.17
		5D030066	Internal Labor		$2,842.33
		5D030066 Total			$2,842.33
		5D030068	Internal Labor		$0.00
		5D030068 Total			$0.00
		5D030069	Internal Labor		$506.42
		5D030069 Total			$506.42
		5D030080	Internal Labor		$358.77
		5D030080 Total			$358.77
		5D030101	Internal Labor		$1,876.16
		5D030101 Total			$1,876.16
		5D030110	Internal Labor		$3,203.94
		5D030110 Total			$3,203.94
		5D030111	Internal Labor		$0.00
		5D030111 Total			$0.00
		5D030125	Internal Labor		$529.99
		5D030125 Total			$529.99
		5D030129	Internal Labor		$3,917.45
		5D030129 Total			$3,917.45
		5D030143	Internal Labor		$0.00
		5D030143 Total			$0.00
		5D030146	Internal Labor		$374.31
		5D030146 Total			$374.31
		5D030160	Internal Labor		$3,590.89
		5D030160 Total			$3,590.89
		5D030170	Internal Labor	0	$0.00
		5D030170 Total		0	$0.00
		5D030172	Internal Labor	[redacted]	$465.75
		5D030172 Total			$465.75
		5D030177	Internal Labor		$10,479.96
		5D030177 Total			$10,479.96
		5D030187	Internal Labor		$1,712.47
		5D030187 Total			$1,712.47
		5D030189	Internal Labor		$5,004.96
		5D030189 Total			$5,004.96
		5D030193	Internal Labor		$0.00
		5D030193 Total			$0.00
		5D030199	Internal Labor		$1,505.48
		5D030199 Total			$1,505.48
		5D030221	Internal Labor		$127.32
		5D030221 Total			$127.32
		5D030222	Internal Labor		$5,900.23
		5D030222 Total			$5,900.23
		5D030223	Internal Labor		$1,938.37
		5D030223 Total			$1,938.37
		5D030232	Internal Labor		$0.00
		5D030232 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030235	Internal Labor	[redacted]	$4,005.77
		5D030235 Total			$4,005.77
		5D030236	Internal Labor		$424.37
		5D030236 Total			$424.37
		5D030237	Internal Labor		$198.31
		5D030237 Total			$198.31
		5D030255	Internal Labor		$241.93
		5D030255 Total			$241.93
		5D030258	Internal Labor		$3,029.91
		5D030258 Total			$3,029.91
		5D030259	Internal Labor		$1,939.64
		5D030259 Total			$1,939.64
		5D030281	Internal Labor		$1,954.68
		5D030281 Total			$1,954.68
		5D030282	Internal Labor	0	$0.00
		5D030282 Total		0	$0.00
		5D030289	Internal Labor	[redacted]	$3,738.08
		5D030289 Total			$3,738.08
		5D030290	Internal Labor		$2,856.70
		5D030290 Total			$2,856.70
		5D030299	Internal Labor		$749.51
		5D030299 Total			$749.51
		5D030306	Internal Labor		$1,783.31
		5D030306 Total			$1,783.31
		5D030323	Internal Labor		$1,929.60
		5D030323 Total			$1,929.60
		5D030325	Internal Labor		$3,509.96
		5D030325 Total			$3,509.96
		5D030345	Internal Labor		$2,933.96
		5D030345 Total			$2,933.96
		5D030382	Internal Labor		$70.64
		5D030382 Total			$70.64
		5D030392	Internal Labor		$123.98
		5D030392 Total			$123.98
		5D030402	Internal Labor		$346.14
		5D030402 Total			$346.14
		5D030409	Internal Labor		$397.78
		5D030409 Total			$397.78
		5D030421	Internal Labor		$299.73
		5D030421 Total			$299.73
		5D030448	Internal Labor		$1,331.94
		5D030448 Total			$1,331.94
		5D030449	Internal Labor		$0.00
		5D030449 Total			$0.00
		5D030450	Internal Labor		$1,370.37
		5D030450 Total			$1,370.37
		5D030453	Internal Labor		$0.00
		5D030453 Total			$0.00
		5D030512	Internal Labor		$1,298.89
		5D030512 Total			$1,298.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030549	Internal Labor	[redacted]	$778.70
		5D030549 Total			$778.70
		5D030567	Internal Labor		$2,339.21
		5D030567 Total			$2,339.21
		5D030589	Internal Labor		$5,324.56
		5D030589 Total			$5,324.56
		5D030595	Internal Labor		$0.00
		5D030595 Total			$0.00
		5D030681	Internal Labor		$2,202.32
		5D030681 Total			$2,202.32
		5D030690	Internal Labor		$3,986.54
		5D030690 Total			$3,986.54
		5D030704	Internal Labor		$285.14
		5D030704 Total			$285.14
		5D030705	Internal Labor		$1,259.16
		5D030705 Total			$1,259.16
		5D030725	Internal Labor		$4,627.46
		5D030725 Total			$4,627.46
		5D030727	Internal Labor	0	$0.00
		5D030727 Total		0	$0.00
		5D030737	Internal Labor	[redacted]	$562.41
		5D030737 Total			$562.41
		5D030745	Internal Labor		$504.60
		5D030745 Total			$504.60
		5D030746	Internal Labor		$265.87
		5D030746 Total			$265.87
		5D030759	Internal Labor		$1,082.77
		5D030759 Total			$1,082.77
		5D030769	Internal Labor		$4,659.48
		5D030769 Total			$4,659.48
		5D030804	Internal Labor		$0.00
		5D030804 Total			$0.00
		5D030808	Internal Labor		$0.00
		5D030808 Total			$0.00
		5D030809	Internal Labor		$142.65
		5D030809 Total			$142.65
		5D030814	Internal Labor		$1,584.95
		5D030814 Total			$1,584.95
		5D030819	Internal Labor		$374.43
		5D030819 Total			$374.43
		5D030842	Internal Labor		$261.64
		5D030842 Total			$261.64
		5D030846	Internal Labor		$1,623.78
		5D030846 Total			$1,623.78
		5D030876	Internal Labor		$2,421.91
		5D030876 Total			$2,421.91
		5D030879	Internal Labor		$4,449.84
		5D030879 Total			$4,449.84
		5D030883	Internal Labor		$4,604.92
		5D030883 Total			$4,604.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030899	Internal Labor	[redacted]	$305.76
		5D030899 Total			$305.76
		5D030930	Internal Labor		$559.76
		5D030930 Total			$559.76
		5D030931	Internal Labor	0	$0.00
		5D030931 Total		0	$0.00
		5D030934	Internal Labor		$61.64
		5D030934 Total			$61.64
		5D030941	Internal Labor		$0.00
		5D030941 Total			$0.00
		5D030964	Internal Labor	0	$0.00
		5D030964 Total		0	$0.00
		5D031004	Internal Labor		$0.00
		5D031004 Total			$0.00
		5D031017	Internal Labor		$3,069.78
		5D031017 Total			$3,069.78
		5D031022	Internal Labor		$312.89
		5D031022 Total			$312.89
		5D031046	Internal Labor		$2,393.53
		5D031046 Total			$2,393.53
		5D031055	Internal Labor		$1,038.17
		5D031055 Total			$1,038.17
		5D031060	Internal Labor		$3,709.30
		5D031060 Total			$3,709.30
		5D031061	Internal Labor		$181.43
		5D031061 Total			$181.43
		5D031072	Internal Labor		$223.24
		5D031072 Total			$223.24
		5D031075	Internal Labor		$92.72
		5D031075 Total			$92.72
		5D031107	Internal Labor		$3,323.13
		5D031107 Total			$3,323.13
		5D031137	Internal Labor		$106.62
		5D031137 Total			$106.62
		5D031139	Internal Labor		$1,958.53
		5D031139 Total			$1,958.53
		5D031147	Internal Labor		$96.41
		5D031147 Total			$96.41
		5D031161	Internal Labor		$668.68
		5D031161 Total			$668.68
		5D031166	Internal Labor		$295.11
		5D031166 Total			$295.11
		5D031168	Internal Labor		$1,872.39
		5D031168 Total			$1,872.39
		5D031179	Internal Labor		$2,437.50
		5D031179 Total			$2,437.50
		5D031189	Internal Labor		$1,531.23
		5D031189 Total			$1,531.23
		5D031190	Internal Labor		$476.24
		5D031190 Total			$476.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D031200	Internal Labor	[redacted]	$5,492.04
		5D031200 Total			$5,492.04
		5D031209	Internal Labor		$4,409.92
		5D031209 Total			$4,409.92
		5D031213	Internal Labor		$163.72
		5D031213 Total			$163.72
		5D031214	Internal Labor		$89.30
		5D031214 Total			$89.30
		5D031219	Internal Labor		$111.63
		5D031219 Total			$111.63
		5D031225	Internal Labor		$74.42
		5D031225 Total			$74.42
		5D720029	Internal Labor		$305.86
		5D720029 Total			$305.86
		5D720894	Internal Labor		$489.12
		5D720894 Total			$489.12
		5D820082	Internal Labor	0	$0.00
		5D820082 Total		0	$0.00
		5D820117	Internal Labor	0	-$0.07
		5D820117 Total		0	-$0.07
		5D820206	Internal Labor	0	$0.01
		5D820206 Total		0	$0.01
		5D821125	Internal Labor	0	$0.00
		5D821125 Total		0	$0.00
		5D921366	Internal Labor	[redacted]	$2,065.10
		5D921366 Total			$2,065.10
		5T030013	Internal Labor		$320.50
		5T030013 Total			$320.50
		5T030020	Internal Labor		$305.19
		5T030020 Total			$305.19
		5T030031	Internal Labor		$86.70
		5T030031 Total			$86.70
		5T030037	Internal Labor		$1,195.27
		5T030037 Total			$1,195.27
		5T030038	Internal Labor		$1,070.14
		5T030038 Total			$1,070.14
		5T030068	Internal Labor		$1,956.48
		5T030068 Total			$1,956.48
		5T030100	Internal Labor		$1,164.96
		5T030100 Total			$1,164.96
		5T030120	Internal Labor		$5,218.41
		5T030120 Total			$5,218.41
		5T030146	Internal Labor		$307.71
		5T030146 Total			$307.71
		5T030194	Internal Labor		$62.72
		5T030194 Total			$62.72
		5T030199	Internal Labor		$1,259.88
		5T030199 Total			$1,259.88
		5T030203	Internal Labor		$3,000.94
		5T030203 Total			$3,000.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T030227	Internal Labor	[redacted]	$2,754.89
		5T030227 Total			$2,754.89
		5T030237	Internal Labor		$76.92
		5T030237 Total			$76.92
		5T030255	Internal Labor		$0.00
		5T030255 Total			$0.00
		5T030276	Internal Labor	0	$22.27
		5T030276 Total		0	$22.27
		5T030278	Internal Labor		$691.05
		5T030278 Total			$691.05
		5T030293	Internal Labor		$400.83
		5T030293 Total			$400.83
		5T030304	Internal Labor		$86.70
		5T030304 Total			$86.70
		5T030320	Internal Labor		$2,014.05
		5T030320 Total			$2,014.05
		5T030330	Internal Labor		$1,180.47
		5T030330 Total			$1,180.47
		5T030344	Internal Labor		$270.50
		5T030344 Total			$270.50
		5T030345	Internal Labor		$31.76
		5T030345 Total			$31.76
		5T030369	Internal Labor		$446.21
		5T030369 Total			$446.21
		5T030372	Internal Labor		$3,853.65
		5T030372 Total			$3,853.65
		5T030373	Internal Labor		$78.42
		5T030373 Total			$78.42
		5T030374	Internal Labor		$7,762.72
		5T030374 Total			$7,762.72
		5T030375	Internal Labor		$539.33
		5T030375 Total			$539.33
		5T030442	Internal Labor		$257.53
		5T030442 Total			$257.53
		5T030450	Internal Labor		$1,377.38
		5T030450 Total			$1,377.38
		5T030463	Internal Labor		$1,027.43
		5T030463 Total			$1,027.43
		5T030464	Internal Labor		$599.47
		5T030464 Total			$599.47
		5T030465	Internal Labor		$524.47
		5T030465 Total			$524.47
		5T030480	Internal Labor		$6,834.37
		5T030480 Total			$6,834.37
		5T030533	Internal Labor		$1,700.86
		5T030533 Total			$1,700.86
		5T030592	Internal Labor		$7,086.33
		5T030592 Total			$7,086.33
		5T030593	Internal Labor		$538.11
		5T030593 Total			$538.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T030594	Internal Labor	[redacted]	$2,994.01
		5T030594 Total			$2,994.01
		5T030595	Internal Labor		$67.20
		5T030595 Total			$67.20
		5T030597	Internal Labor		$134.06
		5T030597 Total			$134.06
		5T030661	Internal Labor		$1,964.65
		5T030661 Total			$1,964.65
		5T030689	Internal Labor		$1,389.74
		5T030689 Total			$1,389.74
		5T030714	Internal Labor		$143.06
		5T030714 Total			$143.06
		5T030715	Internal Labor		$908.78
		5T030715 Total			$908.78
		5T030759	Internal Labor		$1,710.07
		5T030759 Total			$1,710.07
		5T030772	Internal Labor		$895.91
		5T030772 Total			$895.91
		5T030774	Internal Labor		$54.19
		5T030774 Total			$54.19
		5T030776	Internal Labor		$966.22
		5T030776 Total			$966.22
		5T030793	Internal Labor		$43.35
		5T030793 Total			$43.35
		5T030800	Internal Labor		$438.21
		5T030800 Total			$438.21
		5T030801	Internal Labor		$1,489.24
		5T030801 Total			$1,489.24
		5T030817	Internal Labor		$6,397.61
		5T030817 Total			$6,397.61
		5T030843	Internal Labor		$374.11
		5T030843 Total			$374.11
		5T030852	Internal Labor		$2,074.80
		5T030852 Total			$2,074.80
		5T030867	Internal Labor		$317.90
		5T030867 Total			$317.90
		5T030912	Internal Labor		$203.21
		5T030912 Total			$203.21
		5T030927	Internal Labor		$104.20
		5T030927 Total			$104.20
		5T030928	Internal Labor		$516.23
		5T030928 Total			$516.23
		5T030931	Internal Labor		$2,126.82
		5T030931 Total			$2,126.82
		5T030940	Internal Labor		$492.11
		5T030940 Total			$492.11
		5T030941	Internal Labor		$225.79
		5T030941 Total			$225.79
		5T030966	Internal Labor		$3,211.98
		5T030966 Total			$3,211.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T030975	Internal Labor	[redacted]	$82.50
		5T030975 Total			$82.50
		5T031002	Internal Labor		$352.05
		5T031002 Total			$352.05
		5T031006	Internal Labor		$3,431.86
		5T031006 Total			$3,431.86
		5T031016	Internal Labor	0	$232.30
		5T031016 Total		0	$232.30
		5T031022	Internal Labor	[redacted]	$308.64
		5T031022 Total			$308.64
		5T031087	Internal Labor		$2,332.21
		5T031087 Total			$2,332.21
		5T031107	Internal Labor		$51.28
		5T031107 Total			$51.28
		5T031128	Internal Labor		$7,936.04
		5T031128 Total			$7,936.04
		5T031134	Internal Labor		$6,544.30
		5T031134 Total			$6,544.30
		5T031170	Internal Labor		$973.28
		5T031170 Total			$973.28
		5T031208	Internal Labor		$0.00
		5T031208 Total			$0.00
		5T031219	Internal Labor		$2,869.72
		5T031219 Total			$2,869.72
		5T031253	Internal Labor		$29.77
		5T031253 Total			$29.77
		5T031256	Internal Labor	0	$0.00
		5T031256 Total		0	$0.00
		5T031262	Internal Labor	[redacted]	$2,231.73
		5T031262 Total			$2,231.73
		5T031265	Internal Labor		$7,528.46
		5T031265 Total			$7,528.46
		5T031274	Internal Labor		$251.23
		5T031274 Total			$251.23
		5T031292	Internal Labor		$554.08
		5T031292 Total			$554.08
		5T031302	Internal Labor		$178.59
		5T031302 Total			$178.59
		5T031307	Internal Labor		$1,673.59
		5T031307 Total			$1,673.59
		5T031316	Internal Labor		$859.81
		5T031316 Total			$859.81
		5T031341	Internal Labor		$3,292.52
		5T031341 Total			$3,292.52
		5T031352	Internal Labor		$2,607.14
		5T031352 Total			$2,607.14
		5T031357	Internal Labor		$282.32
		5T031357 Total			$282.32
		5T031380	Internal Labor		$1,318.08
		5T031380 Total			$1,318.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T031392	Internal Labor	[redacted]	$4,953.53
		5T031392 Total			$4,953.53
		5T031442	Internal Labor		$334.90
		5T031442 Total			$334.90
		5T031449	Internal Labor		$140.50
		5T031449 Total			$140.50
		5T031488	Internal Labor		$1,387.11
		5T031488 Total			$1,387.11
		5T031500	Internal Labor		$52.95
		5T031500 Total			$52.95
		5T031510	Internal Labor		$3,585.40
		5T031510 Total			$3,585.40
		5T031511	Internal Labor		$1,825.63
		5T031511 Total			$1,825.63
		5T031537	Internal Labor		$64.38
		5T031537 Total			$64.38
		5T031544	Internal Labor		$347.42
		5T031544 Total			$347.42
		5T031573	Internal Labor		$577.32
		5T031573 Total			$577.32
		5T031587	Internal Labor		$4,122.92
		5T031587 Total			$4,122.92
		5T031612	Internal Labor		$2,848.18
		5T031612 Total			$2,848.18
		5T031624	Internal Labor		$8,160.70
		5T031624 Total			$8,160.70
		5T031627	Internal Labor		$263.50
		5T031627 Total			$263.50
		5T031635	Internal Labor		$1,174.63
		5T031635 Total			$1,174.63
		5T031655	Internal Labor		$1,799.36
		5T031655 Total			$1,799.36
		5T031660	Internal Labor		$52.09
		5T031660 Total			$52.09
		5T031662	Internal Labor		$416.72
		5T031662 Total			$416.72
		5T031663	Internal Labor		$0.00
		5T031663 Total			$0.00
		5T031665	Internal Labor		$74.49
		5T031665 Total			$74.49
		5T031706	Internal Labor		$5,249.12
		5T031706 Total			$5,249.12
		5T031711	Internal Labor		$888.78
		5T031711 Total			$888.78
		5T031712	Internal Labor	0	$0.00
		5T031712 Total		0	$0.00
		5T031714	Internal Labor	[redacted]	$2,305.53
		5T031714 Total			$2,305.53
		5T031720	Internal Labor		$1,275.19
		5T031720 Total			$1,275.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T031722	Internal Labor	[redacted]	$4,974.44
		5T031722 Total			$4,974.44
		5T031725	Internal Labor		$1,138.44
		5T031725 Total			$1,138.44
		5T031776	Internal Labor		$191.90
		5T031776 Total			$191.90
		5T031783	Internal Labor		$1,177.24
		5T031783 Total			$1,177.24
		5T031849	Internal Labor		$8,781.01
		5T031849 Total			$8,781.01
		5T031859	Internal Labor		$845.51
		5T031859 Total			$845.51
		5T031888	Internal Labor	0	$15.63
		5T031888 Total		0	$15.63
		5T031890	Internal Labor		$357.18
		5T031890 Total			$357.18
		5T032060	Internal Labor		$59.53
		5T032060 Total			$59.53
		5T032108	Internal Labor		$4,687.76
		5T032108 Total			$4,687.76
		5T032113	Internal Labor		$1,056.18
		5T032113 Total			$1,056.18
		5T032158	Internal Labor		$4,480.63
		5T032158 Total			$4,480.63
		5T032161	Internal Labor		$3,700.13
		5T032161 Total			$3,700.13
		5T032182	Internal Labor		$2,170.33
		5T032182 Total			$2,170.33
		5T032223	Internal Labor		$156.56
		5T032223 Total			$156.56
		5T032241	Internal Labor		$208.36
		5T032241 Total			$208.36
		5T032257	Internal Labor		$457.49
		5T032257 Total			$457.49
		5T032261	Internal Labor		$66.31
		5T032261 Total			$66.31
		5T032262	Internal Labor		$5,297.00
		5T032262 Total			$5,297.00
		5T032270	Internal Labor		$283.48
		5T032270 Total			$283.48
		5T032330	Internal Labor		$7,266.50
		5T032330 Total			$7,266.50
		5T032352	Internal Labor		$3,872.67
		5T032352 Total			$3,872.67
		5T032355	Internal Labor		$2,070.00
		5T032355 Total			$2,070.00
		5T032360	Internal Labor		$83.99
		5T032360 Total			$83.99
		5T032380	Internal Labor		$987.51
		5T032380 Total			$987.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T032381	Internal Labor	[redacted]	$2,033.15
		5T032381 Total			$2,033.15
		5T032416	Internal Labor		$59.11
		5T032416 Total			$59.11
		5T032442	Internal Labor		$3,199.85
		5T032442 Total			$3,199.85
		5T032469	Internal Labor		$534.13
		5T032469 Total			$534.13
		5T032470	Internal Labor		$193.48
		5T032470 Total			$193.48
		5T032471	Internal Labor	0	$14.21
		5T032471 Total		0	$14.21
		5T032530	Internal Labor	[redacted]	$134.43
		5T032530 Total			$134.43
		5T720198	Internal Labor		$252.01
		5T720198 Total			$252.01
		5T721746	Internal Labor		-$69.12
		5T721746 Total			-$69.12
		5T722879	Internal Labor		$725.96
		5T722879 Total			$725.96
		5T820579	Internal Labor	0	-$0.01
		5T820579 Total		0	-$0.01
		5T820886	Internal Labor	0	$0.00
		5T820886 Total		0	$0.00
		5T820973	Internal Labor	0	$0.03
		5T820973 Total		0	$0.03
		5T821282	Internal Labor	0	$0.02
		5T821282 Total		0	$0.02
		5T821725	Internal Labor	0	-$571.11
		5T821725 Total		0	-$571.11
		5T822250	Internal Labor	0	$0.01
		5T822250 Total		0	$0.01
		5T822310	Internal Labor	0	$0.00
		5T822310 Total		0	$0.00
		5T922745	Internal Labor	[redacted]	$272.75
		5T922745 Total			$272.75
		5T922799	Internal Labor		$578.45
		5T922799 Total			$578.45
	(blank) Total				**$1,983,385.35**
Labor Total					**$1,983,385.35**
Outside Services	**(blank)**	2M722113		0	-$0.01
		2M722113 Total		0	-$0.01
		2M723707		0	$246.48
		2M723707 Total		0	$246.48
		3H722386		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,296.55
		3H722386 Total		0	$2,296.55
		3H723234		0	$0.00
		3H723234 Total		0	$0.00
		3H723372		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H723372	CENTRAL CONNECTICUT CABLE	0	$561.24
		3H723372 Total		0	$561.24
		4N620949	CHA CONSULTING INC	0	$42.48
		4N620949 Total		0	$42.48
		1B820241		0	$0.00
		1B820241 Total		0	$0.00
		1B821158	RIGGS DISTLER & COMPANY INC	0	$1,407.27
		1B821158 Total		0	$1,407.27
		1B821166		0	$6.58
		1B821166 Total		0	$6.58
		1B821455		0	$639.88
		1B821455 Total		0	$639.88
		1B821820		0	-$13.51
		1B821820 Total		0	-$13.51
		1B821824		0	$16.58
		1B821824 Total		0	$16.58
		1B822073		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$48.71
		1B822073 Total		0	$48.71
		1B822617		0	-$78.47
			WAGNER TECHNICAL SERVICES INC	0	$32.88
			ASPLUNDH CONSTRUCTION CORP	0	$793.06
		1B822617 Total		0	$747.47
		1B822633	CHA CONSULTING INC	0	$161.85
		1B822633 Total		0	$161.85
		1B822704		0	$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$8,227.57
		1B822704 Total		0	$8,227.68
		1B822804		0	$0.01
		1B822804 Total		0	$0.01
		1B822863	CHA CONSULTING INC	0	$869.60
		1B822863 Total		0	$869.60
		1B822866		0	$0.00
		1B822866 Total		0	$0.00
		1B823059	RIGGS DISTLER & COMPANY INC	0	$1,988.99
		1B823059 Total		0	$1,988.99
		1B823263	CHA CONSULTING INC	0	$406.04
		1B823263 Total		0	$406.04
		1B823343		0	-$15,237.87
		1B823343 Total		0	-$15,237.87
		1S822325		0	-$0.07
		1S822325 Total		0	-$0.07
		2L820785		0	-$0.01
		2L820785 Total		0	-$0.01
		2L821124	COLEMAN DRILLING & BLASTING INC	0	-$2,970.00
		2L821124 Total		0	-$2,970.00
		2L821530		0	-$671.85
		2L821530 Total		0	-$671.85
		2L821553		0	-$0.02
		2L821553 Total		0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M820383		0	$0.00
		2M820383 Total		0	$0.00
		2M820711		0	-$0.01
		2M820711 Total		0	-$0.01
		2M821424		0	-$11.04
			M J ELECTRIC LLC	0	$6,454.47
		2M821424 Total		0	$6,443.43
		2M821851		0	-$4.89
		2M821851 Total		0	-$4.89
		2M822112	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M822112 Total		0	$0.00
		2M822433		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$907.53
		2M822433 Total		0	$907.52
		2M823174	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,850.34
		2M823174 Total		0	$2,850.34
		2M823224		0	-$0.01
		2M823224 Total		0	-$0.01
		2M823766		0	$1.92
			SUNBELT RENTALS INC	0	$0.00
		2M823766 Total		0	$1.92
		2M824363		0	-$0.07
			ASPLUNDH CONSTRUCTION CORP	0	$1,521.50
		2M824363 Total		0	$1,521.43
		3H820711		0	$1.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,521.32
			SUNBELT RENTALS INC	0	$3,469.06
		3H820711 Total		0	$4,992.05
		3H821125		0	$0.00
		3H821125 Total		0	$0.00
		3H821206		0	$2,261.25
		3H821206 Total		0	$2,261.25
		3H821243		0	-$0.24
		3H821243 Total		0	-$0.24
		3H821752		0	-$621.35
		3H821752 Total		0	-$621.35
		3H822221		0	$0.00
		3H822221 Total		0	$0.00
		3H822434		0	$65.44
			ENVIROMED SERVICES INC	0	$203.22
		3H822434 Total		0	$268.66
		3H822435		0	$0.00
		3H822435 Total		0	$0.00
		3H822450		0	$228.86
		3H822450 Total		0	$228.86
		3H822721		0	-$287.06
		3H822721 Total		0	-$287.06
		3H822727		0	-$7.39
		3H822727 Total		0	-$7.39
		3H822912	CENTRAL CONNECTICUT CABLE	0	$1,122.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H822912 Total		0	$1,122.48
		3H822918	CENTRAL CONNECTICUT CABLE	0	$982.17
		3H822918 Total		0	$982.17
		3H822963	ASPLUNDH CONSTRUCTION CORP	0	$1,450.22
		3H822963 Total		0	$1,450.22
		4D821010		0	$219.42
		4D821010 Total		0	$219.42
		4D821468		0	-$575.75
		4D821468 Total		0	-$575.75
		4D821505	CLEAN HARBORS ENV SERVICES INC	0	$947.30
			SUNBELT RENTALS INC	0	$3,779.64
		4D821505 Total		0	$4,726.94
		4D821675		0	$10,929.18
			CLEAN HARBORS ENV SERVICES INC	0	-$1,651.94
			SUNBELT RENTALS INC	0	-$9,277.24
		4D821675 Total		0	$0.00
		4D821722		0	-$0.01
		4D821722 Total		0	-$0.01
		4E821956		0	-$0.01
		4E821956 Total		0	-$0.01
		4N821794		0	-$276.08
			ASPLUNDH CONSTRUCTION CORP	0	$2,536.93
		4N821794 Total		0	$2,260.85
		4N822060		0	$0.01
		4N822060 Total		0	$0.01
		4N822416		0	$0.00
		4N822416 Total		0	$0.00
		5T821164		0	$0.00
		5T821164 Total		0	$0.00
		5T821839		0	-$12.22
		5T821839 Total		0	-$12.22
		5T821933		0	$0.00
		5T821933 Total		0	$0.00
		5T822106		0	-$30.48
		5T822106 Total		0	-$30.48
		5T822325		0	-$0.01
		5T822325 Total		0	-$0.01
		5T822345		0	-$8.14
		5T822345 Total		0	-$8.14
		5T822639		0	$0.00
		5T822639 Total		0	$0.00
		1B920004	CHA CONSULTING INC	0	$216.96
		1B920004 Total		0	$216.96
		1B920097		0	-$5.41
		1B920097 Total		0	-$5.41
		1B920759		0	$0.00
			CHA CONSULTING INC	0	$623.46
		1B920759 Total		0	$623.46
		1B920850	CHA CONSULTING INC	0	$166.54
			I B ABEL INC	0	$659.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B920850	STANLEY TREE SERVICE INC	[redacted]	$904.09
		1B920850 Total			$1,729.83
		1B920963		0	$0.00
		1B920963 Total		0	$0.00
		1B920968	CENTRAL CONNECTICUT CABLE	0	$2,228.82
			ASPLUNDH CONSTRUCTION CORP	0	$87.69
		1B920968 Total		0	$2,316.51
		1B920973		0	-$0.01
			CHA CONSULTING INC	0	$127.06
			RIGGS DISTLER & COMPANY INC	0	$3,565.18
		1B920973 Total		0	$3,692.23
		1B920981		0	$518.53
		1B920981 Total		0	$518.53
		1B921100		0	$0.00
		1B921100 Total		0	$0.00
		1B921125		0	$0.01
		1B921125 Total		0	$0.01
		1B921146		0	-$3,304.19
		1B921146 Total		0	-$3,304.19
		1B921155		0	$158.14
		1B921155 Total		0	$158.14
		1B921173		0	-$209.24
		1B921173 Total		0	-$209.24
		1B921204	CHA CONSULTING INC	0	$286.07
		1B921204 Total		0	$286.07
		1B921255	CHA CONSULTING INC	0	$117.66
		1B921255 Total		0	$117.66
		1B921509		0	$0.00
		1B921509 Total		0	$0.00
		1B921547		0	$0.01
		1B921547 Total		0	$0.01
		1B921590		0	$0.58
		1B921590 Total		0	$0.58
		1B921788		0	-$0.01
			CHA CONSULTING INC	0	$138.78
		1B921788 Total		0	$138.77
		1B921810	CHA CONSULTING INC	0	$349.45
		1B921810 Total		0	$349.45
		1B921841		0	-$0.01
			CHA CONSULTING INC	0	$613.49
		1B921841 Total		0	$613.48
		1B921844	CHA CONSULTING INC	0	$110.67
		1B921844 Total		0	$110.67
		1B921887	ASPLUNDH CONSTRUCTION CORP	0	$8,655.73
		1B921887 Total		0	$8,655.73
		1B921912		0	$0.00
		1B921912 Total		0	$0.00
		1B921913	ASPLUNDH CONSTRUCTION CORP	0	$2,312.91
			KTI UTILITY CONSTRUCTION &	0	$1,873.47
		1B921913 Total		0	$4,186.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921982		0	$0.00
		1B921982 Total		0	$0.00
		1B921983		0	$0.00
		1B921983 Total		0	$0.00
		1B922060	KTI UTILITY CONSTRUCTION &	0	$2,075.76
		1B922060 Total		0	$2,075.76
		1B922132		0	-$0.12
			ASPLUNDH CONSTRUCTION CORP	0	-$94.81
		1B922132 Total		0	-$94.93
		1B922133		0	-$0.01
		1B922133 Total		0	-$0.01
		1B922152		0	$0.01
		1B922152 Total		0	$0.01
		1B922187		0	-$0.01
		1B922187 Total		0	-$0.01
		1B922228		0	$312.10
			KTI UTILITY CONSTRUCTION &	0	$407.82
			RIGGS DISTLER & COMPANY INC	0	$3,392.04
		1B922228 Total		0	$4,111.96
		1B922242		0	$0.00
		1B922242 Total		0	$0.00
		1B922312		0	-$1,188.36
		1B922312 Total		0	-$1,188.36
		1B922318	KTI UTILITY CONSTRUCTION &	0	$377.82
			RIGGS DISTLER & COMPANY INC	0	$6,351.97
		1B922318 Total		0	$6,729.79
		1B922338		0	$138.56
			CHA CONSULTING INC	0	$506.05
		1B922338 Total		0	$644.61
		1B922346		0	$1.13
		1B922346 Total		0	$1.13
		1B922405		0	-$0.01
		1B922405 Total		0	-$0.01
		1B922461		0	-$0.01
			CHA CONSULTING INC	0	$145.47
			ASPLUNDH CONSTRUCTION CORP	0	$3,142.81
			KTI UTILITY CONSTRUCTION &	0	$287.03
		1B922461 Total		0	$3,575.30
		1B922464	CHA CONSULTING INC	0	$769.06
		1B922464 Total		0	$769.06
		1B922491		0	$154.95
		1B922491 Total		0	$154.95
		1B922623		0	-$0.01
		1B922623 Total		0	-$0.01
		1B922643		0	$25.05
		1B922643 Total		0	$25.05
		1B922956		0	-$0.01
		1B922956 Total		0	-$0.01
		1B922961		0	-$0.01
			CHA CONSULTING INC	0	$23.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B922961	THE STONE CONSTRUCTION COMPANY	0	$515.86
		1B922961 Total		0	$539.28
		1B922985		0	$16,133.36
			RIGGS DISTLER & COMPANY INC	0	$6,187.63
		1B922985 Total		0	$22,320.99
		1B923039	CHA CONSULTING INC	0	$130.10
			KTI UTILITY CONSTRUCTION &	0	$409.47
			RIGGS DISTLER & COMPANY INC	0	$2,464.07
		1B923039 Total		0	$3,003.64
		1B923075		0	$0.00
			CHA CONSULTING INC	0	$322.83
			RIGGS DISTLER & COMPANY INC	0	-$136.48
		1B923075 Total		0	$186.35
		1B923114		0	$0.02
			CHA CONSULTING INC	0	$344.62
		1B923114 Total		0	$344.64
		1B923115	CHA CONSULTING INC	0	$64.43
		1B923115 Total		0	$64.43
		1B923130	CHA CONSULTING INC	0	$692.05
		1B923130 Total		0	$692.05
		1B923173	CHA CONSULTING INC	0	$167.89
		1B923173 Total		0	$167.89
		1B923189	SUNBELT RENTALS INC	0	$0.00
			CHA CONSULTING INC	0	$181.65
		1B923189 Total		0	$181.65
		1B923191	CHA CONSULTING INC	0	$303.17
		1B923191 Total		0	$303.17
		1B923195		0	$0.16
			CHA CONSULTING INC	0	$124.57
		1B923195 Total		0	$124.73
		1B923217		0	-$0.21
			SUNBELT RENTALS INC	0	$0.00
			CHA CONSULTING INC	0	$157.84
		1B923217 Total		0	$157.63
		1B923231		0	-$3,978.00
		1B923231 Total		0	-$3,978.00
		1B923244	LEWIS TREE SERVICE INC	2	$927.50
		1B923244 Total		2	$927.50
		1B923341		0	-$303.44
			WAGNER TECHNICAL SERVICES INC	0	$11.96
		1B923341 Total		0	-$291.48
		1B923428	SUNBELT RENTALS INC	0	$0.00
		1B923428 Total		0	$0.00
		1B923456		0	-$12.44
			ASPLUNDH CONSTRUCTION CORP	0	$5,608.04
		1B923456 Total		0	$5,595.60
		1B923457	RIGGS DISTLER & COMPANY INC	0	$1,487.98
		1B923457 Total		0	$1,487.98
		1B923504		0	-$192.50
		1B923504 Total		0	-$192.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B923521		0	$1.66
			RIGGS DISTLER & COMPANY INC	0	$3,043.53
		1B923521 Total		0	$3,045.19
		1B923534	WAGNER TECHNICAL SERVICES INC	0	$42.42
		1B923534 Total		0	$42.42
		1B923539		0	$0.00
		1B923539 Total		0	$0.00
		1B923553	CHA CONSULTING INC	0	$742.13
			KTI UTILITY CONSTRUCTION &	0	$1,331.63
		1B923553 Total		0	$2,073.76
		1B923607		0	$0.00
			CHA CONSULTING INC	0	$978.42
		1B923607 Total		0	$978.42
		1B923612		0	$8.93
			CHA CONSULTING INC	0	$575.10
		1B923612 Total		0	$584.03
		1B923633		0	-$11.10
			RIGGS DISTLER & COMPANY INC	0	$6,756.65
		1B923633 Total		0	$6,745.55
		1B923634		0	$0.07
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$8.33
		1B923634 Total		0	$8.40
		1B923635		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$87.73
		1B923635 Total		0	$87.74
		1B923637		0	-$87.50
			WAGNER TECHNICAL SERVICES INC	0	-$105.00
		1B923637 Total		0	-$192.50
		1B923638		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$136.16
			KTI UTILITY CONSTRUCTION &	0	$1,198.26
		1B923638 Total		0	$1,334.42
		1B923656	CHA CONSULTING INC	0	$370.47
		1B923656 Total		0	$370.47
		1B923677	CHA CONSULTING INC	0	$307.68
		1B923677 Total		0	$307.68
		1B923679	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923679 Total		0	$0.00
		1B923696	CHA CONSULTING INC	0	$319.23
		1B923696 Total		0	$319.23
		1B923698	KTI UTILITY CONSTRUCTION &	0	$1,544.34
			RIGGS DISTLER & COMPANY INC	0	$3,884.96
		1B923698 Total		0	$5,429.30
		1B923723		0	-$2,077.59
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923723 Total		0	-$2,077.59
		1B923729	CHA CONSULTING INC	0	$131.18
		1B923729 Total		0	$131.18
		1B923757		0	-$66.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B923757	CHA CONSULTING INC	0	$447.49
			KTI UTILITY CONSTRUCTION &	0	$4,263.45
		1B923757 Total		0	$4,644.75
		1B923766		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$331.05
			KTI UTILITY CONSTRUCTION &	0	-$1,312.09
			RIGGS DISTLER & COMPANY INC	0	$5,023.86
		1B923766 Total		0	$4,042.82
		1B923775	WAGNER TECHNICAL SERVICES INC	0	$328.17
		1B923775 Total		0	$328.17
		1B923782	WAGNER TECHNICAL SERVICES INC	0	$510.00
		1B923782 Total		0	$510.00
		1B923828	WAGNER TECHNICAL SERVICES INC	0	$381.28
		1B923828 Total		0	$381.28
		1B923856		0	$0.01
			CHA CONSULTING INC	0	$426.12
			RIGGS DISTLER & COMPANY INC	0	$8,586.98
		1B923856 Total		0	$9,013.11
		1B923858		0	$0.01
			CHA CONSULTING INC	0	$427.55
			RIGGS DISTLER & COMPANY INC	0	$17,208.95
		1B923858 Total		0	$17,636.51
		1B923865	CHA CONSULTING INC	0	$254.92
		1B923865 Total		0	$254.92
		1B923866		0	$0.10
			CLEAN HARBORS ENV SERVICES INC	0	$969.13
			SUNBELT RENTALS INC	0	$2,252.41
			CHA CONSULTING INC	0	$204.59
			KTI UTILITY CONSTRUCTION &	0	$1,107.91
		1B923866 Total		0	$4,534.14
		1B923867	CHA CONSULTING INC	0	$255.33
			KTI UTILITY CONSTRUCTION &	0	$2,054.42
		1B923867 Total		0	$2,309.75
		1B923868		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$391.25
			KTI UTILITY CONSTRUCTION &	0	$2,571.00
		1B923868 Total		0	$2,962.25
		1N920429		0	$5.23
		1N920429 Total		0	$5.23
		1N920460		0	$1.07
		1N920460 Total		0	$1.07
		1N921104		0	$0.00
		1N921104 Total		0	$0.00
		1N921116	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,680.76
		1N921116 Total		0	$3,680.76
		1N921201		0	-$2.69
			RIGGS DISTLER & COMPANY INC	0	$1,830.30
		1N921201 Total		0	$1,827.61
		1N921202	KTI UTILITY CONSTRUCTION &	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N921202 Total		0	$0.00
		1N921301		0	$0.00
		1N921301 Total		0	$0.00
		1N921323		0	$0.00
		1N921323 Total		0	$0.00
		1N921373	SUNBELT RENTALS INC	0	$0.00
		1N921373 Total		0	$0.00
		1N921385	RIGGS DISTLER & COMPANY INC	0	$7,437.44
			Year End UVL Trueup	0	$0.00
		1N921385 Total		0	$7,437.44
		1N921412		0	-$11.89
		1N921412 Total		0	-$11.89
		1N921439	KTI UTILITY CONSTRUCTION &	0	$0.00
		1N921439 Total		0	$0.00
		1N921483	SUNBELT RENTALS INC	0	$1,865.65
		1N921483 Total		0	$1,865.65
		1N921503	A J PENNA & SON	0	$0.00
		1N921503 Total		0	$0.00
		1N921504		0	$0.11
			CLEAN HARBORS ENV SERVICES INC	0	$5,740.08
			SUNBELT RENTALS INC	0	$891.33
		1N921504 Total		0	$6,631.52
		1N921575		0	-$6.18
			A J PENNA & SON	0	$4,733.50
		1N921575 Total		0	$4,727.32
		1N921578	KTI UTILITY CONSTRUCTION &	0	$1,653.25
		1N921578 Total		0	$1,653.25
		1N921586		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,452.23
		1N921586 Total		0	$1,452.23
		1N921593		0	-$324.96
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1N921593 Total		0	-$324.96
		1N921603		0	$64.03
			CLEAN HARBORS ENV SERVICES INC	0	$1,904.24
			KTI UTILITY CONSTRUCTION &	0	$2,291.88
		1N921603 Total		0	$4,260.15
		1S621012		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,230.00
		1S621012 Total		0	$1,230.00
		1S921018	KTI UTILITY CONSTRUCTION &	0	$734.54
		1S921018 Total		0	$734.54
		1S921300		0	$1.86
			CAVALIERE INDUSTRIES INC	0	$655.97
			SARGIS ASSOCIATES INC	0	$41.90
		1S921300 Total		0	$699.73
		1S921304		0	$312.33
			ELECNOR HAWKEYE LLC	0	$1,462.07
		1S921304 Total		0	$1,774.40
		1S921708		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S921708 Total		0	$0.02
		1S921714		0	-$708.35
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S921714 Total		0	-$708.35
		1S921715	CAVALIERE INDUSTRIES INC	0	$6,867.23
		1S921715 Total		0	$6,867.23
		1S921753	ELECNOR HAWKEYE LLC	0	$2,665.40
		1S921753 Total		0	$2,665.40
		1S921858		0	$2,152.19
			ELECNOR HAWKEYE LLC	0	$5,601.53
		1S921858 Total		0	$7,753.72
		1S921914		0	-$0.05
		1S921914 Total		0	-$0.05
		1S921948		0	-$8,057.20
		1S921948 Total		0	-$8,057.20
		1S922038	SUNBELT RENTALS INC	0	$0.00
		1S922038 Total		0	$0.00
		1S922083		0	-$0.79
			ELECNOR HAWKEYE LLC	0	$943.96
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1S922083 Total		0	$943.17
		1S922227	KTI UTILITY CONSTRUCTION &	0	$0.00
		1S922227 Total		0	$0.00
		1S922311		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$1,792.05
		1S922311 Total		0	-$1,792.05
		1S922313	CAVALIERE INDUSTRIES INC	0	$1,489.42
		1S922313 Total		0	$1,489.42
		1S922354		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,082.43
			KTI UTILITY CONSTRUCTION &	0	$1,646.18
		1S922354 Total		0	$3,728.61
		1S922378		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,434.25
			I B ABEL INC	0	$2,866.93
		1S922378 Total		0	$4,301.18
		1S922394	SUNBELT RENTALS INC	0	$2,773.60
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1S922394 Total		0	$2,773.60
		1S922398		0	-$7.60
			KTI UTILITY CONSTRUCTION &	0	$2,335.51
			I B ABEL INC	0	$3,651.01
		1S922398 Total		0	$5,978.92
		1S922399		0	-$7.02
			ELECNOR HAWKEYE LLC	0	$4,851.81
			KTI UTILITY CONSTRUCTION &	0	$1,013.92
			CAVALIERE INDUSTRIES INC	0	$183.14
		1S922399 Total		0	$6,041.85
		2C920224	STATE OF CONNECTICUT	0	$1,088.05
		2C920224 Total		0	$1,088.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2C920274	H I STONE & SON TRUCKING INC	0	$337.86
		2C920274 Total		0	$337.86
		2C920279	H I STONE & SON TRUCKING INC	0	$0.00
		2C920279 Total		0	$0.00
		2C920284		0	-$1,145.49
			SUNBELT RENTALS INC	0	$0.00
		2C920284 Total		0	-$1,145.49
		2L920260		0	-$67.38
		2L920260 Total		0	-$67.38
		2L920450	H I STONE & SON TRUCKING INC	0	-$4,795.32
		2L920450 Total		0	-$4,795.32
		2L920790		0	$0.00
		2L920790 Total		0	$0.00
		2L920899		0	$0.01
		2L920899 Total		0	$0.01
		2L920900		0	-$16,488.46
			E J ELECTRIC T & D LLC	0	$0.00
		2L920900 Total		0	-$16,488.46
		2L920956	KTI UTILITY CONSTRUCTION &	0	$112.22
		2L920956 Total		0	$112.22
		2L921022	LEWIS TREE SERVICE INC	0	$213.14
		2L921022 Total		0	$213.14
		2L921306	SUNBELT RENTALS INC	0	$0.00
		2L921306 Total		0	$0.00
		2L921344	SUNBELT RENTALS INC	0	$0.00
		2L921344 Total		0	$0.00
		2L921558	KTI UTILITY CONSTRUCTION &	0	$294.19
		2L921558 Total		0	$294.19
		2L921559		0	$0.00
			SUNBELT RENTALS INC	0	$5,067.34
		2L921559 Total		0	$5,067.34
		2L921602	ELECNOR HAWKEYE LLC	0	$1,141.42
		2L921602 Total		0	$1,141.42
		2M421605		0	-$0.04
		2M421605 Total		0	-$0.04
		2M620892		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$787.74
		2M620892 Total		0	$787.74
		2M621097		0	$0.00
		2M621097 Total		0	$0.00
		2M720717		0	-$16.22
		2M720717 Total		0	-$16.22
		2M723463		0	$460.59
			COLEMAN DRILLING & BLASTING INC	0	$635.20
			ASPLUNDH CONSTRUCTION CORP	0	$4,476.49
		2M723463 Total		0	$5,572.28
		2M920999		0	$0.26
		2M920999 Total		0	$0.26
		2M921021		0	$0.17
		2M921021 Total		0	$0.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M921035	M J ELECTRIC LLC	0	$824.05
		2M921035 Total		0	$824.05
		2M921052		0	$0.00
		2M921052 Total		0	$0.00
		2M921156	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,322.05
			SUNBELT RENTALS INC	0	$3,551.21
			M J ELECTRIC LLC	0	-$209.90
		2M921156 Total		0	$7,663.36
		2M921220		0	$656.45
		2M921220 Total		0	$656.45
		2M921384		0	-$20.23
		2M921384 Total		0	-$20.23
		2M921665		0	$0.97
		2M921665 Total		0	$0.97
		2M921757		0	-$552.41
		2M921757 Total		0	-$552.41
		2M921766		0	-$45.02
		2M921766 Total		0	-$45.02
		2M921825	THE STONE CONSTRUCTION COMPANY	0	$0.00
		2M921825 Total		0	$0.00
		2M921867		0	$0.10
		2M921867 Total		0	$0.10
		2M921890		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$962.33
		2M921890 Total		0	$962.33
		2M921931	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,027.36
		2M921931 Total		0	$2,027.36
		2M922234		0	$0.00
		2M922234 Total		0	$0.00
		2M922278		0	-$90.18
		2M922278 Total		0	-$90.18
		2M922405		0	$0.24
		2M922405 Total		0	$0.24
		2M922429		0	$0.01
		2M922429 Total		0	$0.01
		2M922478		0	-$157.17
		2M922478 Total		0	-$157.17
		2M922514		0	$1.30
		2M922514 Total		0	$1.30
		2M922664		0	$83.16
		2M922664 Total		0	$83.16
		2M922737		0	$0.00
		2M922737 Total		0	$0.00
		2M922912		0	$0.01
		2M922912 Total		0	$0.01
		2M922914		0	$0.24
		2M922914 Total		0	$0.24
		2M923014		0	$0.02
		2M923014 Total		0	$0.02
		2M923054	ASPLUNDH TREE EXPERT CO	0	$1,454.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M923054 Total		0	$1,454.49
		2M923289	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,612.58
		2M923289 Total		0	$1,612.58
		2M923543		0	$0.00
		2M923543 Total		0	$0.00
		2M923559		0	-$73.42
		2M923559 Total		0	-$73.42
		2M923646	M J ELECTRIC LLC	0	$5,116.69
		2M923646 Total		0	$5,116.69
		2M923647	ASPLUNDH CONSTRUCTION CORP	0	-$165.44
		2M923647 Total		0	-$165.44
		2M923690		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,194.86
		2M923690 Total		0	$1,194.86
		2M923704		0	$0.00
		2M923704 Total		0	$0.00
		2M923706		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,460.59
			ASPLUNDH CONSTRUCTION CORP	0	$2,598.90
		2M923706 Total		0	$15,059.49
		2M923713	SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$53,588.08
		2M923713 Total		0	$53,588.08
		2M923728		0	-$30.07
		2M923728 Total		0	-$30.07
		2M923763		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$96.42
		2M923763 Total		0	-$96.44
		2M923857		0	$0.73
			SUNBELT RENTALS INC	0	$0.00
		2M923857 Total		0	$0.73
		2M923885	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,753.37
		2M923885 Total		0	$1,753.37
		2M923907	M J ELECTRIC LLC	0	$805.89
		2M923907 Total		0	$805.89
		2M923954		0	-$23.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$385.25
		2M923954 Total		0	-$408.57
		2M923955		0	$0.01
			M J ELECTRIC LLC	0	$5,056.90
		2M923955 Total		0	$5,056.91
		2M923973	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M923973 Total		0	$0.00
		2M923981	COLEMAN DRILLING & BLASTING INC	0	$501.32
			AWP INC	0	$532.99
			M J ELECTRIC LLC	0	$3,778.85
			AWPINC-001\10983386\911112514333	0	-$532.99
		2M923981 Total		0	$4,280.17
		2M924051	M J ELECTRIC LLC	0	$5,425.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M924051 Total		0	$5,425.81
		2M924055	ASPLUNDH CONSTRUCTION CORP	0	$2,510.08
		2M924055 Total		0	$2,510.08
		2M924060	M J ELECTRIC LLC	0	$3,955.16
		2M924060 Total		0	$3,955.16
		2M924062	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,122.42
			CENTRAL CONNECTICUT CABLE	0	$6,837.93
		2M924062 Total		0	$7,960.35
		2M924102	SUNBELT RENTALS INC	0	$3,658.50
		2M924102 Total		0	$3,658.50
		2M924191	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M924191 Total		0	$0.00
		2M924326	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,995.42
		2M924326 Total		0	$9,995.42
		2M924405	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,092.60
		2M924405 Total		0	$2,092.60
		2M924406	CENTRAL CONNECTICUT CABLE	0	$241.40
		2M924406 Total		0	$241.40
		2M924581	M J ELECTRIC LLC	0	$3,351.95
		2M924581 Total		0	$3,351.95
		2M924582		0	-$102.31
			ELECNOR HAWKEYE LLC	0	$917.93
		2M924582 Total		0	$815.62
		2M924624	M J ELECTRIC LLC	0	$2,622.90
		2M924624 Total		0	$2,622.90
		2M924672	AWP INC	0	$584.58
			M J ELECTRIC LLC	0	$4,448.53
		2M924672 Total		0	$5,033.11
		2M924686	M J ELECTRIC LLC	0	$811.06
		2M924686 Total		0	$811.06
		2M924694		0	-$21.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,226.46
			SUNBELT RENTALS INC	0	$2,755.51
			ASPLUNDH CONSTRUCTION CORP	0	$6,826.47
		2M924694 Total		0	$12,787.14
		2M924753		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,840.98
		2M924753 Total		0	$2,840.98
		2M924780		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,663.89
			ASPLUNDH TREE EXPERT CO	0	$547.62
			SUNBELT RENTALS INC	0	$5,611.75
		2M924780 Total		0	$9,823.26
		2M924792		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	-$0.01
		2M924792 Total		0	$0.00
		2M924793		0	$0.00
			M J ELECTRIC LLC	0	$4,364.84
		2M924793 Total		0	$4,364.84
		2M924796		0	-$11.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M924796	ASPLUNDH CONSTRUCTION CORP	0	$13,117.58
		2M924796 Total		0	$13,106.05
		2M924807		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,461.90
		2M924807 Total		0	$1,461.90
		2M924812	ASPLUNDH CONSTRUCTION CORP	0	$16,806.17
		2M924812 Total		0	$16,806.17
		2M924868	SUNBELT RENTALS INC	0	$267.66
		2M924868 Total		0	$267.66
		2M924869		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,733.68
			SUNBELT RENTALS INC	0	$6,476.19
			ASPLUNDH CONSTRUCTION CORP	0	$16,027.74
		2M924869 Total		0	$25,237.61
		2M924876	M J ELECTRIC LLC	0	$7,653.89
		2M924876 Total		0	$7,653.89
		2M924880	SUNBELT RENTALS INC	0	$3,840.17
			M J ELECTRIC LLC	0	$1,618.67
		2M924880 Total		0	$5,458.84
		2M924909	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,468.71
			M J ELECTRIC LLC	0	$11,596.06
		2M924909 Total		0	$17,064.77
		2M924911	M J ELECTRIC LLC	0	$4,364.84
		2M924911 Total		0	$4,364.84
		2M924912	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,386.62
		2M924912 Total		0	$1,386.62
		2M924915		0	-$0.01
			M J ELECTRIC LLC	0	$11,068.13
		2M924915 Total		0	$11,068.12
		2M924930		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,654.87
		2M924930 Total		0	$1,654.88
		3H722789	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,232.95
			ASPLUNDH CONSTRUCTION CORP	0	$4,986.39
		3H722789 Total		0	$6,219.34
		3H920188		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,145.51
		3H920188 Total		0	$2,145.52
		3H920218	ELECNOR HAWKEYE LLC	0	$1,003.28
		3H920218 Total		0	$1,003.28
		3H920345		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$404.26
		3H920345 Total		0	$404.26
		3H920383		0	-$0.01
		3H920383 Total		0	-$0.01
		3H920418	ELECNOR HAWKEYE LLC	0	$267.46
		3H920418 Total		0	$267.46
		3H920436		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$406.60
		3H920436 Total		0	$406.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H920556	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,584.61
			CLEAN HARBORS ENV SERVICES INC	0	$4,402.45
		3H920556 Total		0	$28,987.06
		3H920719	ASPLUNDH CONSTRUCTION CORP	0	$2,558.89
		3H920719 Total		0	$2,558.89
		3H920783		0	-$56.95
		3H920783 Total		0	-$56.95
		3H920890		0	-$498.44
			ELECNOR HAWKEYE LLC	0	$1,328.69
		3H920890 Total		0	$830.25
		3H921285		0	$1,983.92
		3H921285 Total		0	$1,983.92
		3H921515		0	$1.90
		3H921515 Total		0	$1.90
		3H921518		0	$0.30
		3H921518 Total		0	$0.30
		3H921527		0	-$0.28
		3H921527 Total		0	-$0.28
		3H921644		0	$0.00
		3H921644 Total		0	$0.00
		3H921664		0	$0.00
		3H921664 Total		0	$0.00
		3H921690		0	-$1,454.34
		3H921690 Total		0	-$1,454.34
		3H921694		0	-$0.01
		3H921694 Total		0	-$0.01
		3H921701		0	$47.86
			ASPLUNDH CONSTRUCTION CORP	0	$4,152.50
		3H921701 Total		0	$4,200.36
		3H921706		0	-$4.52
		3H921706 Total		0	-$4.52
		3H921850	ASPLUNDH CONSTRUCTION CORP	0	$3,986.83
		3H921850 Total		0	$3,986.83
		3H921896		0	$0.00
		3H921896 Total		0	$0.00
		3H921924	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,490.86
			ASPLUNDH CONSTRUCTION CORP	0	$7,154.51
		3H921924 Total		0	$9,645.37
		3H921979		0	$0.80
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,602.38
		3H921979 Total		0	$5,603.18
		3H922148		0	$83.23
		3H922148 Total		0	$83.23
		3H922152	CENTRAL CONNECTICUT CABLE	0	$641.90
		3H922152 Total		0	$641.90
		3H922319	CENTRAL CONNECTICUT CABLE	0	$1,200.12
		3H922319 Total		0	$1,200.12
		3H922353	CENTRAL CONNECTICUT CABLE	0	$777.09
		3H922353 Total		0	$777.09
		3H922387		0	-$3,131.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H922387 Total		0	-$3,131.24
		3H922404		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,601.20
		3H922404 Total		0	$4,601.21
		3H922579		0	-$6.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$288.76
			ELECNOR HAWKEYE LLC	0	$778.73
		3H922579 Total		0	$1,060.67
		3H922638	ASPLUNDH CONSTRUCTION CORP	0	$4,138.89
		3H922638 Total		0	$4,138.89
		3H922805		0	$16.39
		3H922805 Total		0	$16.39
		3H922835	ASPLUNDH CONSTRUCTION CORP	0	$2,944.27
		3H922835 Total		0	$2,944.27
		3H922845	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,384.34
		3H922845 Total		0	$1,384.34
		3H922883	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$969.96
		3H922883 Total		0	$969.96
		3H922895	SUNBELT RENTALS INC	0	$5,553.07
		3H922895 Total		0	$5,553.07
		3H922930	ELECNOR HAWKEYE LLC	0	$484.18
		3H922930 Total		0	$484.18
		3H922986		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$668.56
		3H922986 Total		0	$668.55
		3H922999		0	-$449.48
		3H922999 Total		0	-$449.48
		3H923097	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,912.50
			ELECNOR HAWKEYE LLC	0	$121.89
		3H923097 Total		0	$2,034.39
		3H923098	SUNBELT RENTALS INC	0	$0.00
		3H923098 Total		0	$0.00
		3H923099	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$802.65
		3H923099 Total		0	$802.65
		3H923132		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,560.02
		3H923132 Total		0	$2,560.02
		3H923155	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,686.72
		3H923155 Total		0	$2,686.72
		3H923201	ELECNOR HAWKEYE LLC	0	$4,414.98
		3H923201 Total		0	$4,414.98
		3H923254	ASPLUNDH CONSTRUCTION CORP	0	$3,891.34
		3H923254 Total		0	$3,891.34
		3H923264	SUNBELT RENTALS INC	0	$2,256.97
			ASPLUNDH CONSTRUCTION CORP	0	$4,834.08
		3H923264 Total		0	$7,091.05
		3H923283		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,237.17
		3H923283 Total		0	$1,237.16
		3H923352	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,284.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H923352	ASPLUNDH CONSTRUCTION CORP	0	$3,209.84
		3H923352 Total		0	$4,494.43
		3H923380		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H923380 Total		0	$0.00
		3H923391	SUNBELT RENTALS INC	0	$0.00
		3H923391 Total		0	$0.00
		3H923487		0	-$279.84
			ASPLUNDH CONSTRUCTION CORP	0	$4,504.81
		3H923487 Total		0	$4,224.97
		3H923505	ASPLUNDH CONSTRUCTION CORP	0	$4,224.56
		3H923505 Total		0	$4,224.56
		3H923573		0	-$1,417.99
			ASPLUNDH CONSTRUCTION CORP	0	$5,182.71
		3H923573 Total		0	$3,764.72
		3H923638	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$874.39
		3H923638 Total		0	$874.39
		3H923649		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$764.97
		3H923649 Total		0	$764.98
		3H923683		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$561.21
			CENTRAL CONNECTICUT CABLE	0	$1,010.65
		3H923683 Total		0	$1,571.86
		3H923687	SUNBELT RENTALS INC	0	$2,521.30
		3H923687 Total		0	$2,521.30
		3H923723	ELECNOR HAWKEYE LLC	0	$1,844.39
		3H923723 Total		0	$1,844.39
		3H923758		0	$163.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$826.97
			ELECNOR HAWKEYE LLC	0	$892.45
		3H923758 Total		0	$1,882.93
		3H923767		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,395.54
		3H923767 Total		0	$1,395.53
		3H923886	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$530.08
		3H923886 Total		0	$530.08
		3H923907	ELECNOR HAWKEYE LLC	0	$6,890.06
		3H923907 Total		0	$6,890.06
		3H923920	NRC EAST ENVIRONMENTAL SERVICES INC	0	$988.55
		3H923920 Total		0	$988.55
		3H923940		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,422.34
		3H923940 Total		0	$1,422.34
		3H923967		0	-$9.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,368.18
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,276.51
		3H923967 Total		0	$3,635.47
		3S620391		0	$299.37
		3S620391 Total		0	$299.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D920057		0	-$0.01
		4D920057 Total		0	-$0.01
		4D920196		0	-$0.06
		4D920196 Total		0	-$0.06
		4D920217		0	$0.01
		4D920217 Total		0	$0.01
		4D920288		0	-$1,439.12
		4D920288 Total		0	-$1,439.12
		4D920596		0	$0.00
		4D920596 Total		0	$0.00
		4D920668		0	$0.44
		4D920668 Total		0	$0.44
		4D921191		0	$0.00
		4D921191 Total		0	$0.00
		4D921219		0	-$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$113.79
		4D921219 Total		0	$113.71
		4D921238		0	$1,824.74
		4D921238 Total		0	$1,824.74
		4D921384		0	-$385.72
			ASPLUNDH CONSTRUCTION CORP	0	$945.44
			MCALLEN CONSTRUCTION INC	0	$269.88
		4D921384 Total		0	$829.60
		4D921407	COLEMAN DRILLING & BLASTING INC	0	$1,420.86
		4D921407 Total		0	$1,420.86
		4D921430	NRC EAST ENVIRONMENTAL SERVICES INC	0	$512.52
		4D921430 Total		0	$512.52
		4D921451	SUNBELT RENTALS INC	0	$0.00
		4D921451 Total		0	$0.00
		4D921537		0	$19.45
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$0.01
		4D921537 Total		0	$19.44
		4D921726		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$516.35
			ASPLUNDH CONSTRUCTION CORP	0	$6,092.32
		4D921726 Total		0	$6,608.67
		4D921729		0	-$2.41
			SUNBELT RENTALS INC	0	$2,863.37
			CONTEST ANALYTICAL LABORATORY	0	$1,155.12
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,157.13
		4D921729 Total		0	$9,173.21
		4D921785		0	$0.55
			SUNBELT RENTALS INC	0	$24,740.72
			CONTEST ANALYTICAL LABORATORY	0	$29.66
			MCALLEN CONSTRUCTION INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$933.69
		4D921785 Total		0	$25,704.62
		4D921793		0	$0.66
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,394.89
		4D921793 Total		0	$1,395.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E920024		0	$0.01
		4E920024 Total		0	$0.01
		4E920100		0	$77.99
		4E920100 Total		0	$77.99
		4E920296		0	$3,784.68
		4E920296 Total		0	$3,784.68
		4E920631		0	-$0.01
		4E920631 Total		0	-$0.01
		4E920799		0	$817.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E920799 Total		0	$817.48
		4E921128		0	$1,018.09
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		4E921128 Total		0	$1,018.09
		4E921297		0	$0.00
		4E921297 Total		0	$0.00
		4E921309		0	-$9.67
		4E921309 Total		0	-$9.67
		4E921466	COLEMAN DRILLING & BLASTING INC	0	$472.12
			ASPLUNDH CONSTRUCTION CORP	0	$11,050.63
		4E921466 Total		0	$11,522.75
		4E921631		0	$0.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		4E921631 Total		0	$0.29
		4E921741		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921741 Total		0	$0.01
		4E921756	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		4E921756 Total		0	$0.00
		4E921757		0	-$0.72
		4E921757 Total		0	-$0.72
		4E921796		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$428.29
		4E921796 Total		0	$428.29
		4E921820	SUNBELT RENTALS INC	0	$4,764.00
		4E921820 Total		0	$4,764.00
		4E921886	SUNBELT RENTALS INC	0	$1,722.79
		4E921886 Total		0	$1,722.79
		4E922012		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,158.59
			SUNBELT RENTALS INC	0	$1,243.73
		4E922012 Total		0	$2,402.33
		4E922014	SUNBELT RENTALS INC	0	$1,719.10
		4E922014 Total		0	$1,719.10
		4E922058		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$525.24
		4E922058 Total		0	$525.24
		4E922112		0	$0.18
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$279.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E922112 Total		0	$279.89
		4N520476		0	$291.24
		4N520476 Total		0	$291.24
		4N920619	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,408.59
		4N920619 Total		0	$2,408.59
		4N920752		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$882.65
		4N920752 Total		0	$882.61
		4N920974		0	$229.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,305.48
		4N920974 Total		0	$1,535.14
		4N921081		0	$542.78
		4N921081 Total		0	$542.78
		4N921082		0	-$0.10
		4N921082 Total		0	-$0.10
		4N921124		0	-$1,535.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		4N921124 Total		0	$0.00
		4N921155		0	-$1.99
		4N921155 Total		0	-$1.99
		4N921156		0	$0.90
		4N921156 Total		0	$0.90
		4N921166	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		4N921166 Total		0	$1,535.14
		4N921177		0	-$1.89
		4N921177 Total		0	-$1.89
		4N921288		0	-$388.85
		4N921288 Total		0	-$388.85
		4N921340		0	$0.00
		4N921340 Total		0	$0.00
		4N921357		0	-$10.49
		4N921357 Total		0	-$10.49
		4N921447		0	-$8.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,338.82
		4N921447 Total		0	$1,330.64
		4N921457		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		4N921457 Total		0	$1,535.14
		4N921475		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$3,878.68
		4N921475 Total		0	$3,878.67
		4N921567		0	-$1,669.73
			COLEMAN DRILLING & BLASTING INC	0	$1,100.00
		4N921567 Total		0	-$569.73
		4N921569		0	-$12.56
		4N921569 Total		0	-$12.56
		4N921579	CENTRAL CONNECTICUT CABLE	0	$9,729.88
		4N921579 Total		0	$9,729.88
		4N921616		0	-$0.01
		4N921616 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N921653		0	$86.35
			SUNBELT RENTALS INC	0	$0.00
		4N921653 Total		0	$86.35
		4N921689	SUNBELT RENTALS INC	0	$0.00
		4N921689 Total		0	$0.00
		4N921813	COLEMAN DRILLING & BLASTING INC	0	$496.92
			ASPLUNDH CONSTRUCTION CORP	0	$6,878.53
		4N921813 Total		0	$7,375.45
		4N921872		0	$610.04
			SUNBELT RENTALS INC	0	$1,716.78
			ASPLUNDH CONSTRUCTION CORP	0	-$167.38
		4N921872 Total		0	$2,159.44
		4N921898		0	$7.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,808.14
		4N921898 Total		0	$1,815.95
		4N921936		0	-$767.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$767.57
		4N921936 Total		0	$0.00
		4N922023		0	-$1.37
			COLEMAN DRILLING & BLASTING INC	0	$525.21
			ASPLUNDH CONSTRUCTION CORP	0	$3,663.65
		4N922023 Total		0	$4,187.49
		4N922103	SUNBELT RENTALS INC	0	$1,483.37
		4N922103 Total		0	$1,483.37
		4N922125	SUNBELT RENTALS INC	0	$2,697.76
		4N922125 Total		0	$2,697.76
		4N922140		0	-$0.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$802.32
		4N922140 Total		0	$802.26
		4N922192		0	-$4,970.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$525.36
			I B ABEL INC	0	$7,337.61
		4N922192 Total		0	$2,892.34
		4N922193		0	$0.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,701.75
			ASPLUNDH CONSTRUCTION CORP	0	$685.44
			E J ELECTRIC T & D LLC	0	$297.10
		4N922193 Total		0	$3,684.55
		4N922195		0	-$0.33
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$627.62
		4N922195 Total		0	$627.29
		5D920098		0	-$240.97
		5D920098 Total		0	-$240.97
		5D920141		0	$289.51
		5D920141 Total		0	$289.51
		5D920531		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,078.28
		5D920531 Total		0	$2,078.28
		5D920661		0	$0.14
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D920661 Total		0	$0.14
		5D920702		0	-$8.52
		5D920702 Total		0	-$8.52
		5D920713	ASPLUNDH CONSTRUCTION CORP	0	$1,509.72
		5D920713 Total		0	$1,509.72
		5D920718		0	$0.62
		5D920718 Total		0	$0.62
		5D920790	COLEMAN DRILLING & BLASTING INC	0	$783.65
		5D920790 Total		0	$783.65
		5D920797		0	$0.02
		5D920797 Total		0	$0.02
		5D921015		0	-$1.49
			CONTEST ANALYTICAL LABORATORY	0	$1,066.18
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,713.31
		5D921015 Total		0	$9,778.00
		5D921023	ASPLUNDH CONSTRUCTION CORP	0	$279.64
		5D921023 Total		0	$279.64
		5D921070		0	$0.00
		5D921070 Total		0	$0.00
		5D921101		0	$0.00
			SUNBELT RENTALS INC	0	$12,985.43
			HENKELS & MCCOY INC	0	$21,445.66
		5D921101 Total		0	$34,431.09
		5D921156		0	$0.00
			HENKELS & MCCOY INC	0	$9,924.24
		5D921156 Total		0	$9,924.24
		5D921163	SUNBELT RENTALS INC	0	$5,213.62
		5D921163 Total		0	$5,213.62
		5D921217		0	$0.20
			SUNBELT RENTALS INC	0	$1,813.95
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$759.45
		5D921217 Total		0	$2,573.60
		5D921241		0	$0.18
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$13,346.74
		5D921241 Total		0	$13,346.92
		5D921367		0	-$0.01
			SUNBELT RENTALS INC	0	$349.71
		5D921367 Total		0	$349.70
		5T822666		0	-$1,439.03
			SUNBELT RENTALS INC	0	$0.00
		5T822666 Total		0	-$1,439.03
		5T920041		0	$0.00
		5T920041 Total		0	$0.00
		5T920139		0	-$56.83
		5T920139 Total		0	-$56.83
		5T920178		0	-$0.01
		5T920178 Total		0	-$0.01
		5T920212	ASPLUNDH CONSTRUCTION CORP	0	$6,289.97
		5T920212 Total		0	$6,289.97
		5T920217		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T920217 Total		0	$0.01
		5T920324		0	$0.00
		5T920324 Total		0	$0.00
		5T920438		0	$0.00
		5T920438 Total		0	$0.00
		5T920448		0	$26.03
		5T920448 Total		0	$26.03
		5T920450		0	$0.00
		5T920450 Total		0	$0.00
		5T920458		0	-$0.01
		5T920458 Total		0	-$0.01
		5T920497		0	$0.01
		5T920497 Total		0	$0.01
		5T920506		0	$0.01
		5T920506 Total		0	$0.01
		5T920679		0	-$1,512.34
		5T920679 Total		0	-$1,512.34
		5T920815	ASPLUNDH CONSTRUCTION CORP	0	$4,268.55
		5T920815 Total		0	$4,268.55
		5T920824		0	$0.01
		5T920824 Total		0	$0.01
		5T920829		0	-$1,933.58
		5T920829 Total		0	-$1,933.58
		5T920850		0	$0.00
		5T920850 Total		0	$0.00
		5T920873		0	-$0.17
		5T920873 Total		0	-$0.17
		5T920990		0	-$0.01
		5T920990 Total		0	-$0.01
		5T921093	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,788.36
		5T921093 Total		0	$1,788.36
		5T921218		0	$0.00
		5T921218 Total		0	$0.00
		5T921230		0	$0.00
		5T921230 Total		0	$0.00
		5T921319		0	$29.62
		5T921319 Total		0	$29.62
		5T921320		0	$249.51
		5T921320 Total		0	$249.51
		5T921348		0	-$0.01
		5T921348 Total		0	-$0.01
		5T921401		0	$0.00
		5T921401 Total		0	$0.00
		5T921449		0	$0.00
		5T921449 Total		0	$0.00
		5T921463		0	$1,294.80
		5T921463 Total		0	$1,294.80
		5T921626		0	$0.00
		5T921626 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T921649		0	$0.01
		5T921649 Total		0	$0.01
		5T921820		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$3,221.01
		5T921820 Total		0	$3,221.00
		5T921939		0	$0.00
		5T921939 Total		0	$0.00
		5T921991		0	-$3.55
			ASPLUNDH CONSTRUCTION CORP	0	-$204.43
		5T921991 Total		0	-$207.98
		5T922008	HENKELS & MCCOY INC	0	$2,005.17
		5T922008 Total		0	$2,005.17
		5T922075		0	$422.75
		5T922075 Total		0	$422.75
		5T922105	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$1,031.09
		5T922105 Total		0	$1,709.97
		5T922159		0	-$79.04
			SUNBELT RENTALS INC	0	$0.00
		5T922159 Total		0	-$79.04
		5T922197		0	$0.01
			I B ABEL INC	0	$0.00
		5T922197 Total		0	$0.01
		5T922198	ASPLUNDH CONSTRUCTION CORP	0	$587.35
		5T922198 Total		0	$587.35
		5T922261		0	$0.00
		5T922261 Total		0	$0.00
		5T922267	I B ABEL INC	0	$0.00
		5T922267 Total		0	$0.00
		5T922279		0	$0.01
			SUNBELT RENTALS INC	0	$0.00
		5T922279 Total		0	$0.01
		5T922288	HENKELS & MCCOY INC	0	-$33.35
		5T922288 Total		0	-$33.35
		5T922307		0	$0.00
		5T922307 Total		0	$0.00
		5T922361		0	-$4.99
			I B ABEL INC	0	$4,351.40
		5T922361 Total		0	$4,346.41
		5T922380		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,748.80
		5T922380 Total		0	$3,748.80
		5T922381	COLEMAN DRILLING & BLASTING INC	0	$550.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,931.84
		5T922381 Total		0	$3,481.84
		5T922438		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,536.35
		5T922438 Total		0	$2,536.35
		5T922512	HENKELS & MCCOY INC	0	$685.67
		5T922512 Total		0	$685.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T922581	HENKELS & MCCOY INC	0	$1,122.40
		5T922581 Total		0	$1,122.40
		5T922587	ASPLUNDH CONSTRUCTION CORP	0	$1,584.42
		5T922587 Total		0	$1,584.42
		5T922588		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,211.43
		5T922588 Total		0	$2,211.41
		5T922596		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,064.30
		5T922596 Total		0	$1,607.40
		5T922624		0	-$187.94
			HENKELS & MCCOY INC	0	$0.00
		5T922624 Total		0	-$187.94
		5T922625	ASPLUNDH CONSTRUCTION CORP	0	$3,607.41
		5T922625 Total		0	$3,607.41
		5T922631		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,041.78
		5T922631 Total		0	$3,041.78
		5T922673		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,962.56
		5T922673 Total		0	$2,962.56
		5T922731		0	$118.21
			ASPLUNDH CONSTRUCTION CORP	0	$1,509.06
			HENKELS & MCCOY INC	0	$3,203.02
		5T922731 Total		0	$4,830.29
		5T922764	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$239.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$458.33
		5T922764 Total		0	$697.34
		5T922765	I B ABEL INC	0	$2,185.06
		5T922765 Total		0	$2,185.06
		5T922774	I B ABEL INC	0	$3,102.65
		5T922774 Total		0	$3,102.65
		5T922781	ASPLUNDH CONSTRUCTION CORP	0	$3,173.94
		5T922781 Total		0	$3,173.94
		5T922787		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,228.98
		5T922787 Total		0	$3,228.99
		5T922788		0	-$3.23
			I B ABEL INC	0	$7,042.11
		5T922788 Total		0	$7,038.88
		1B030008		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$224.47
		1B030008 Total		0	$224.47
		1B030031		0	-$171.21
			WAGNER TECHNICAL SERVICES INC	0	$462.01
			KTI UTILITY CONSTRUCTION &	0	$2,475.33
			RIGGS DISTLER & COMPANY INC	0	$5,974.49
		1B030031 Total		0	$8,740.62
		1B030032		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B030032	WAGNER TECHNICAL SERVICES INC	0	$295.20
			ASPLUNDH CONSTRUCTION CORP	0	$3,971.73
			KTI UTILITY CONSTRUCTION &	0	$2,048.61
		1B030032 Total		0	$6,315.54
		1B030033		0	-$3,848.09
			WAGNER TECHNICAL SERVICES INC	0	$188.65
			ASPLUNDH CONSTRUCTION CORP	0	$637.26
			KTI UTILITY CONSTRUCTION &	0	$5,871.00
		1B030033 Total		0	$2,848.82
		1B030036		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$226.38
		1B030036 Total		0	$226.36
		1B030085		0	-$1,055.27
			WAGNER TECHNICAL SERVICES INC	0	$232.06
			ASPLUNDH CONSTRUCTION CORP	0	$6,179.11
			KTI UTILITY CONSTRUCTION &	0	$3,621.00
		1B030085 Total		0	$8,976.90
		1B030089		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$75.42
			KTI UTILITY CONSTRUCTION &	0	$2,115.80
		1B030089 Total		0	$2,191.21
		1B030099		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$181.17
		1B030099 Total		0	$181.17
		1B030129	WAGNER TECHNICAL SERVICES INC	0	$276.08
		1B030129 Total		0	$276.08
		1B030139	WAGNER TECHNICAL SERVICES INC	0	$97.60
			ASPLUNDH CONSTRUCTION CORP	0	$2,610.08
		1B030139 Total		0	$2,707.68
		1B030157		0	-$0.01
			CHA CONSULTING INC	0	$207.67
		1B030157 Total		0	$207.66
		1B030176		0	$0.00
			CHA CONSULTING INC	0	$297.55
			RIGGS DISTLER & COMPANY INC	0	$983.72
		1B030176 Total		0	$1,281.27
		1B030227	CHA CONSULTING INC	0	$284.23
		1B030227 Total		0	$284.23
		1B030232		0	$0.00
			CHA CONSULTING INC	0	$144.19
			KTI UTILITY CONSTRUCTION &	0	$3,102.27
		1B030232 Total		0	$3,246.46
		1B030278	CHA CONSULTING INC	0	$397.97
		1B030278 Total		0	$397.97
		1B030304		0	-$0.01
			CHA CONSULTING INC	0	$370.96
			KTI UTILITY CONSTRUCTION &	0	$1,855.34
			RIGGS DISTLER & COMPANY INC	0	$1,413.33
		1B030304 Total		0	$3,639.62
		1B030305	CLEAN HARBORS ENV SERVICES INC	0	$460.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B030305	SUNBELT RENTALS INC	0	$1,274.68
			CHA CONSULTING INC	0	$133.95
			THE STONE CONSTRUCTION COMPANY	0	$303.41
		1B030305 Total		0	$2,172.19
		1B030347		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$327.35
			RIGGS DISTLER & COMPANY INC	0	$6,262.55
		1B030347 Total		0	$6,589.89
		1B030349		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$172.08
		1B030349 Total		0	$172.08
		1B030350		0	-$0.05
			WAGNER TECHNICAL SERVICES INC	0	$560.67
			RIGGS DISTLER & COMPANY INC	0	$3,669.61
		1B030350 Total		0	$4,230.23
		1B030352		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$266.10
		1B030352 Total		0	$266.10
		1B030385		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$207.97
		1B030385 Total		0	$207.97
		1B030405	WAGNER TECHNICAL SERVICES INC	0	$121.08
		1B030405 Total		0	$121.08
		1B030535		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$168.90
		1B030535 Total		0	$168.89
		1B030537		0	-$317.67
			CLEAN HARBORS ENV SERVICES INC	0	$1,444.39
			WAGNER TECHNICAL SERVICES INC	0	$291.29
			SUNBELT RENTALS INC	0	$2,371.32
		1B030537 Total		0	$3,789.33
		1B030538		0	-$9.13
			WAGNER TECHNICAL SERVICES INC	0	$337.41
		1B030538 Total		0	$328.28
		1B030539	WAGNER TECHNICAL SERVICES INC	0	$292.60
		1B030539 Total		0	$292.60
		1B030557	WAGNER TECHNICAL SERVICES INC	0	$195.93
		1B030557 Total		0	$195.93
		1B030579	RIGGS DISTLER & COMPANY INC	0	$1,356.05
		1B030579 Total		0	$1,356.05
		1B030611	CHA CONSULTING INC	0	$153.74
			RIGGS DISTLER & COMPANY INC	0	$1,888.84
		1B030611 Total		0	$2,042.58
		1B030671		0	-$0.05
			RIGGS DISTLER & COMPANY INC	0	$2,042.67
		1B030671 Total		0	$2,042.62
		1B030672		0	-$2,108.44
			WAGNER TECHNICAL SERVICES INC	0	$456.12
			KTI UTILITY CONSTRUCTION &	0	$4,769.80
		1B030672 Total		0	$3,117.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B030675		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$164.51
		1B030675 Total		0	$164.51
		1B030691		0	-$24.19
			WAGNER TECHNICAL SERVICES INC	0	$748.53
		1B030691 Total		0	$724.34
		1B030694		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$488.31
			ASPLUNDH CONSTRUCTION CORP	0	$2,875.42
		1B030694 Total		0	$3,363.73
		1B030724		0	-$516.12
			WAGNER TECHNICAL SERVICES INC	0	$397.94
			THE STONE CONSTRUCTION COMPANY	0	$2,605.53
		1B030724 Total		0	$2,487.35
		1B030726		0	-$246.86
			CLEAN HARBORS ENV SERVICES INC	0	$1,344.79
			WAGNER TECHNICAL SERVICES INC	0	$447.56
		1B030726 Total		0	$1,545.49
		1B030745	WAGNER TECHNICAL SERVICES INC	0	$449.61
		1B030745 Total		0	$449.61
		1B030756		0	-$17.50
			WAGNER TECHNICAL SERVICES INC	0	$17.50
		1B030756 Total		0	$0.00
		1B030790	CLEAN HARBORS ENV SERVICES INC	0	$6,667.29
			SUNBELT RENTALS INC	0	$3,664.33
			CHA CONSULTING INC	0	$221.67
		1B030790 Total		0	$10,553.29
		1B030792	SUNBELT RENTALS INC	0	$4,415.89
			CHA CONSULTING INC	0	$224.53
		1B030792 Total		0	$4,640.42
		1B030803		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$337.74
			SUNBELT RENTALS INC	0	$2,343.10
		1B030803 Total		0	$2,680.84
		1B030806		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$354.68
		1B030806 Total		0	$354.68
		1B030814		0	-$11.43
			WAGNER TECHNICAL SERVICES INC	0	$531.53
			KTI UTILITY CONSTRUCTION &	0	$1,259.05
		1B030814 Total		0	$1,779.15
		1B030820		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$372.06
			SUNBELT RENTALS INC	0	$1,466.25
		1B030820 Total		0	$1,838.32
		1B030901		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$375.94
		1B030901 Total		0	$375.94
		1B030950		0	$0.01
			SUNBELT RENTALS INC	0	$1,170.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B030950 Total		0	$1,170.33
		1B031047	CHA CONSULTING INC	0	$609.29
			KTI UTILITY CONSTRUCTION &	0	$2,307.07
		1B031047 Total		0	$2,916.36
		1B031109	WAGNER TECHNICAL SERVICES INC	0	$352.82
		1B031109 Total		0	$352.82
		1B031121	WAGNER TECHNICAL SERVICES INC	0	$443.46
		1B031121 Total		0	$443.46
		1B031133		0	$1.04
			CHA CONSULTING INC	0	$140.68
		1B031133 Total		0	$141.72
		1B031145	CHA CONSULTING INC	0	$192.69
		1B031145 Total		0	$192.69
		1B031147	KTI UTILITY CONSTRUCTION &	0	$907.39
		1B031147 Total		0	$907.39
		1B031174		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$338.98
		1B031174 Total		0	$338.99
		1B031190	SUNBELT RENTALS INC	0	$1,491.22
		1B031190 Total		0	$1,491.22
		1B031209		0	-$0.01
			SUNBELT RENTALS INC	0	$4,293.90
			KTI UTILITY CONSTRUCTION &	0	$1,852.32
		1B031209 Total		0	$6,146.21
		1B031210	CLEAN HARBORS ENV SERVICES INC	0	$2,399.92
			SUNBELT RENTALS INC	0	$4,882.00
			CHA CONSULTING INC	0	$246.56
		1B031210 Total		0	$7,528.48
		1B031216		0	$0.00
			CHA CONSULTING INC	0	$304.80
			KTI UTILITY CONSTRUCTION &	0	$2,182.00
		1B031216 Total		0	$2,486.80
		1B031231		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$403.32
			SUNBELT RENTALS INC	0	$2,295.02
		1B031231 Total		0	$2,698.32
		1B031240	WAGNER TECHNICAL SERVICES INC	0	$187.01
			THE STONE CONSTRUCTION COMPANY	0	$382.47
		1B031240 Total		0	$569.48
		1B031317	CLEAN HARBORS ENV SERVICES INC	0	$1,807.01
			SUNBELT RENTALS INC	0	$1,461.72
		1B031317 Total		0	$3,268.73
		1B031518		0	-$367.50
			WAGNER TECHNICAL SERVICES INC	0	$367.50
		1B031518 Total		0	$0.00
		1B031551	KTI UTILITY CONSTRUCTION &	0	$259.07
			HAUGLAND ENERGY GROUP LLC	0	$1,396.95
		1B031551 Total		0	$1,656.02
		1B031554		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,939.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B031554 Total		0	$2,939.37
		1B031569	ASPLUNDH CONSTRUCTION CORP	0	$2,591.33
		1B031569 Total		0	$2,591.33
		1B031577	SUNBELT RENTALS INC	0	$3,060.28
			KTI UTILITY CONSTRUCTION &	0	$1,985.28
		1B031577 Total		0	$5,045.56
		1B031589	MAVERICK CONSTRUCTION CORP	0	$86.31
		1B031589 Total		0	$86.31
		1B031604	THE STONE CONSTRUCTION COMPANY	0	$2,605.60
		1B031604 Total		0	$2,605.60
		1B031619	WAGNER TECHNICAL SERVICES INC	0	$295.39
		1B031619 Total		0	$295.39
		1B031650		0	$0.02
			SUNBELT RENTALS INC	0	$5,820.57
			ASPLUNDH CONSTRUCTION CORP	0	$3,662.12
		1B031650 Total		0	$9,482.71
		1B031673	KTI UTILITY CONSTRUCTION &	0	$3,209.88
		1B031673 Total		0	$3,209.88
		1B031704		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$91.27
			ASPLUNDH CONSTRUCTION CORP	0	$317.65
		1B031704 Total		0	$408.91
		1B031705	WAGNER TECHNICAL SERVICES INC	0	$313.21
			ASPLUNDH CONSTRUCTION CORP	0	$1,187.54
		1B031705 Total		0	$1,500.75
		1B031707	WAGNER TECHNICAL SERVICES INC	0	$243.14
			ASPLUNDH CONSTRUCTION CORP	0	$2,230.83
		1B031707 Total		0	$2,473.97
		1B031709	WAGNER TECHNICAL SERVICES INC	0	$231.36
		1B031709 Total		0	$231.36
		1B031710	WAGNER TECHNICAL SERVICES INC	0	$285.34
		1B031710 Total		0	$285.34
		1B031711	WAGNER TECHNICAL SERVICES INC	0	$327.52
		1B031711 Total		0	$327.52
		1B031719	WAGNER TECHNICAL SERVICES INC	0	$407.53
		1B031719 Total		0	$407.53
		1B031778	ASPLUNDH CONSTRUCTION CORP	0	$402.06
		1B031778 Total		0	$402.06
		1B031847		0	-$1,232.37
			WAGNER TECHNICAL SERVICES INC	0	$213.46
			KTI UTILITY CONSTRUCTION &	0	$2,529.51
		1B031847 Total		0	$1,510.60
		1B031886	WAGNER TECHNICAL SERVICES INC	0	$361.81
		1B031886 Total		0	$361.81
		1B031904	WAGNER TECHNICAL SERVICES INC	0	$161.26
		1B031904 Total		0	$161.26
		1B031906	WAGNER TECHNICAL SERVICES INC	0	$388.10
		1B031906 Total		0	$388.10
		1B031919	KTI UTILITY CONSTRUCTION &	0	$1,084.79
		1B031919 Total		0	$1,084.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B031932	KTI UTILITY CONSTRUCTION &	0	$938.78
		1B031932 Total		0	$938.78
		1B031977		0	-$1,601.63
			KTI UTILITY CONSTRUCTION &	0	$3,821.70
		1B031977 Total		0	$2,220.07
		1B032014	CLEAN HARBORS ENV SERVICES INC	0	$6,788.01
			SUNBELT RENTALS INC	0	$2,702.50
			KTI UTILITY CONSTRUCTION &	0	$4,279.83
		1B032014 Total		0	$13,770.34
		1B032016	ASPLUNDH CONSTRUCTION CORP	0	$3,569.04
		1B032016 Total		0	$3,569.04
		1B032042		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B032042 Total		0	$0.00
		1B032051		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B032051 Total		0	$0.00
		1B032065		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$292.27
		1B032065 Total		0	$292.28
		1B032078	WAGNER TECHNICAL SERVICES INC	0	$43.05
		1B032078 Total		0	$43.05
		1B032108	WAGNER TECHNICAL SERVICES INC	0	$393.16
			KTI UTILITY CONSTRUCTION &	0	$2,699.82
		1B032108 Total		0	$3,092.98
		1B032154		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$422.25
		1B032154 Total		0	$422.25
		1B032198	WAGNER TECHNICAL SERVICES INC	0	$346.75
		1B032198 Total		0	$346.75
		1B032218	WAGNER TECHNICAL SERVICES INC	0	$256.01
		1B032218 Total		0	$256.01
		1B032239	WAGNER TECHNICAL SERVICES INC	0	$292.47
			KTI UTILITY CONSTRUCTION &	0	$1,271.31
		1B032239 Total		0	$1,563.78
		1B032246	KTI UTILITY CONSTRUCTION &	0	$1,598.70
		1B032246 Total		0	$1,598.70
		1B032247	THE STONE CONSTRUCTION COMPANY	0	$1,203.87
			ASPLUNDH CONSTRUCTION CORP	0	$2,319.07
			KTI UTILITY CONSTRUCTION &	0	$1,031.08
		1B032247 Total		0	$4,554.02
		1B032260		0	-$18.25
			WAGNER TECHNICAL SERVICES INC	0	$18.25
		1B032260 Total		0	$0.00
		1B032314	WAGNER TECHNICAL SERVICES INC	0	$496.04
		1B032314 Total		0	$496.04
		1B032336	WAGNER TECHNICAL SERVICES INC	0	$524.58
		1B032336 Total		0	$524.58
		1B032337		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$429.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032337	KTI UTILITY CONSTRUCTION &	0	$5,067.98
		1B032337 Total		0	$5,497.84
		1B032356	WAGNER TECHNICAL SERVICES INC	0	$256.34
			ASPLUNDH CONSTRUCTION CORP	0	$3,695.13
			KTI UTILITY CONSTRUCTION &	0	$2,522.46
		1B032356 Total		0	$6,473.93
		1B032371	CLEAN HARBORS ENV SERVICES INC	0	$1,016.34
			WAGNER TECHNICAL SERVICES INC	0	$364.52
			SUNBELT RENTALS INC	0	$4,484.94
			KTI UTILITY CONSTRUCTION &	0	$1,753.35
		1B032371 Total		0	$7,619.15
		1B032373		0	-$422.44
			SUNBELT RENTALS INC	0	$518.52
			ASPLUNDH CONSTRUCTION CORP	0	$2,294.88
		1B032373 Total		0	$2,390.96
		1B032406	WAGNER TECHNICAL SERVICES INC	0	$425.76
		1B032406 Total		0	$425.76
		1B032407	WAGNER TECHNICAL SERVICES INC	0	$262.43
			SUNBELT RENTALS INC	0	$4,841.07
		1B032407 Total		0	$5,103.50
		1B032521	WAGNER TECHNICAL SERVICES INC	0	$318.66
		1B032521 Total		0	$318.66
		1B032526		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,315.82
			WAGNER TECHNICAL SERVICES INC	0	$374.14
			THE STONE CONSTRUCTION COMPANY	0	$2,392.77
		1B032526 Total		0	$4,082.73
		1B032527	WAGNER TECHNICAL SERVICES INC	0	$228.86
		1B032527 Total		0	$228.86
		1B032541	WAGNER TECHNICAL SERVICES INC	0	$331.59
		1B032541 Total		0	$331.59
		1B032550	WAGNER TECHNICAL SERVICES INC	0	$342.36
		1B032550 Total		0	$342.36
		1B032588	WAGNER TECHNICAL SERVICES INC	0	$251.69
		1B032588 Total		0	$251.69
		1B032590	WAGNER TECHNICAL SERVICES INC	0	$248.76
		1B032590 Total		0	$248.76
		1B032606	WAGNER TECHNICAL SERVICES INC	0	$357.50
		1B032606 Total		0	$357.50
		1B032628	WAGNER TECHNICAL SERVICES INC	0	$371.75
		1B032628 Total		0	$371.75
		1B032632	WAGNER TECHNICAL SERVICES INC	0	$127.75
		1B032632 Total		0	$127.75
		1B032654	WAGNER TECHNICAL SERVICES INC	0	$430.19
			HAUGLAND ENERGY GROUP LLC	0	$2,426.10
		1B032654 Total		0	$2,856.29
		1B032743		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$428.32
		1B032743 Total		0	$428.32
		1B032771		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032771	WAGNER TECHNICAL SERVICES INC	0	$206.88
		1B032771 Total		0	$206.88
		1B032772		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$176.03
			KTI UTILITY CONSTRUCTION &	0	$1,366.37
		1B032772 Total		0	$1,542.40
		1B032774	WAGNER TECHNICAL SERVICES INC	0	$331.75
		1B032774 Total		0	$331.75
		1B032814	WAGNER TECHNICAL SERVICES INC	0	$397.86
		1B032814 Total		0	$397.86
		1B032815	WAGNER TECHNICAL SERVICES INC	0	$135.01
		1B032815 Total		0	$135.01
		1B032816	WAGNER TECHNICAL SERVICES INC	0	$363.88
		1B032816 Total		0	$363.88
		1B032835	WAGNER TECHNICAL SERVICES INC	0	$345.52
		1B032835 Total		0	$345.52
		1B032837	WAGNER TECHNICAL SERVICES INC	0	$255.69
		1B032837 Total		0	$255.69
		1B032851	CLEAN HARBORS ENV SERVICES INC	0	$846.86
			SUNBELT RENTALS INC	0	$2,054.58
		1B032851 Total		0	$2,901.44
		1B032855	KTI UTILITY CONSTRUCTION &	0	$2,956.00
		1B032855 Total		0	$2,956.00
		1B032899	SUNBELT RENTALS INC	0	$6,025.36
		1B032899 Total		0	$6,025.36
		1B032938	KTI UTILITY CONSTRUCTION &	0	$1,638.87
		1B032938 Total		0	$1,638.87
		1B032943	THE STONE CONSTRUCTION COMPANY	0	$8,418.82
		1B032943 Total		0	$8,418.82
		1B032961	CLEAN HARBORS ENV SERVICES INC	0	$1,727.39
			SUNBELT RENTALS INC	0	$5,950.29
		1B032961 Total		0	$7,677.68
		1B032963	SUNBELT RENTALS INC	0	$2,369.51
		1B032963 Total		0	$2,369.51
		1B033042	CLEAN HARBORS ENV SERVICES INC	0	$1,231.85
			KTI UTILITY CONSTRUCTION &	0	$5,627.55
		1B033042 Total		0	$6,859.40
		1B033059	KTI UTILITY CONSTRUCTION &	0	$2,552.35
		1B033059 Total		0	$2,552.35
		1B033106	KTI UTILITY CONSTRUCTION &	0	$4,262.56
		1B033106 Total		0	$4,262.56
		1B033178	KTI UTILITY CONSTRUCTION &	0	$2,656.72
		1B033178 Total		0	$2,656.72
		1B621787		0	-$0.02
		1B621787 Total		0	-$0.02
		1B821218		0	$0.01
		1B821218 Total		0	$0.01
		1B821495		0	$0.00
		1B821495 Total		0	$0.00
		1B821585		0	-$538.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B821585 Total		0	-$538.13
		1B923728	CHA CONSULTING INC	0	$294.44
			RIGGS DISTLER & COMPANY INC	0	$3,702.83
		1B923728 Total		0	$3,997.27
		1B923869		0	-$172.12
			ASPLUNDH CONSTRUCTION CORP	0	$9,843.32
			KTI UTILITY CONSTRUCTION &	0	$1,510.00
		1B923869 Total		0	$11,181.20
		1B923874		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$836.87
		1B923874 Total		0	$836.87
		1N030007	KTI UTILITY CONSTRUCTION &	0	$18,893.67
		1N030007 Total		0	$18,893.67
		1N030059		0	$16.83
			CLEAN HARBORS ENV SERVICES INC	0	$2,730.40
		1N030059 Total		0	$2,747.23
		1N030067		0	-$6.26
			I B ABEL INC	0	$3,792.48
		1N030067 Total		0	$3,786.22
		1N030075		0	-$4.41
			I B ABEL INC	0	$5,961.33
		1N030075 Total		0	$5,956.92
		1N030095	KTI UTILITY CONSTRUCTION &	0	$1,254.99
			I B ABEL INC	0	$3,384.38
		1N030095 Total		0	$4,639.37
		1N030106		0	$4.73
			KTI UTILITY CONSTRUCTION &	0	$4,582.46
			A J PENNA & SON	0	$15,841.99
			I B ABEL INC	0	$7,183.71
		1N030106 Total		0	$27,612.89
		1N030118	KTI UTILITY CONSTRUCTION &	0	$1,723.00
		1N030118 Total		0	$1,723.00
		1N030119	CLEAN HARBORS ENV SERVICES INC	0	$1,451.70
			SUNBELT RENTALS INC	0	$3,142.40
			KTI UTILITY CONSTRUCTION &	0	$1,888.83
		1N030119 Total		0	$6,482.93
		1N030218	KTI UTILITY CONSTRUCTION &	0	$2,136.37
			A J PENNA & SON	0	$4,083.31
			I B ABEL INC	0	$4,202.53
		1N030218 Total		0	$10,422.21
		1N030249	KTI UTILITY CONSTRUCTION &	0	$1,376.57
		1N030249 Total		0	$1,376.57
		1N030288	A J PENNA & SON	0	$1,754.71
		1N030288 Total		0	$1,754.71
		1N030308		0	-$0.14
			KTI UTILITY CONSTRUCTION &	0	$401.20
			I B ABEL INC	0	$10,440.00
		1N030308 Total		0	$10,841.06
		1N030341	I B ABEL INC	0	$2,881.84
		1N030341 Total		0	$2,881.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N030389		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,565.61
		1N030389 Total		0	$2,565.61
		1N030462	CHA CONSULTING INC	0	$138.29
		1N030462 Total		0	$138.29
		1N030521	CHA CONSULTING INC	0	$160.43
		1N030521 Total		0	$160.43
		1N030568	KTI UTILITY CONSTRUCTION &	0	$2,437.51
		1N030568 Total		0	$2,437.51
		1N030622	KTI UTILITY CONSTRUCTION &	0	$1,898.03
		1N030622 Total		0	$1,898.03
		1N030638	SUNBELT RENTALS INC	0	$1,776.20
			KTI UTILITY CONSTRUCTION &	0	$5,212.10
		1N030638 Total		0	$6,988.30
		1N030668	A J PENNA & SON	0	$4,975.56
		1N030668 Total		0	$4,975.56
		1N030816		0	$0.00
			A J PENNA & SON	0	$8,392.19
			I B ABEL INC	0	$5,294.13
		1N030816 Total		0	$13,686.32
		1N030824		0	$0.00
			A J PENNA & SON	0	$1,808.16
		1N030824 Total		0	$1,808.16
		1N030951		0	$0.00
			SUNBELT RENTALS INC	0	$2,748.27
			A J PENNA & SON	0	$1,330.60
		1N030951 Total		0	$4,078.87
		1N031164	KTI UTILITY CONSTRUCTION &	0	$2,180.58
		1N031164 Total		0	$2,180.58
		1N031173	A J PENNA & SON	0	$27,148.21
			I B ABEL INC	0	$14,807.82
		1N031173 Total		0	$41,956.03
		1N031258	SUNBELT RENTALS INC	0	$13,416.71
			A J PENNA & SON	0	$4,095.73
		1N031258 Total		0	$17,512.44
		1N031271	SUNBELT RENTALS INC	0	$2,321.21
		1N031271 Total		0	$2,321.21
		1N031310	KTI UTILITY CONSTRUCTION &	0	$1,134.54
		1N031310 Total		0	$1,134.54
		1N031351	KTI UTILITY CONSTRUCTION &	0	$2,573.05
		1N031351 Total		0	$2,573.05
		1N420773	Contractor Accrual	0	$1,947.84
		1N420773 Total		0	$1,947.84
		1N422325		0	-$0.03
		1N422325 Total		0	-$0.03
		1N720427	Contractor Accrual	0	$3,727.01
		1N720427 Total		0	$3,727.01
		1N721673		0	-$0.08
			I B ABEL INC	0	$2,218.96
		1N721673 Total		0	$2,218.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030014		0	-$2,187.45
			ELECNOR HAWKEYE LLC	0	$6,121.04
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
			CAVALIERE INDUSTRIES INC	0	$334.50
		1S030014 Total		0	$6,138.09
		1S030268		0	$3,425.09
			CAVALIERE INDUSTRIES INC	0	$756.30
		1S030268 Total		0	$4,181.39
		1S030269		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$6,368.12
		1S030269 Total		0	$6,368.11
		1S030279	KTI UTILITY CONSTRUCTION &	0	$3,212.52
		1S030279 Total		0	$3,212.52
		1S030288		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,330.89
		1S030288 Total		0	$2,330.89
		1S030324		0	-$0.03
			I B ABEL INC	0	$2,198.96
		1S030324 Total		0	$2,198.93
		1S030346		0	-$2,617.95
			ELECNOR HAWKEYE LLC	0	$2,617.95
		1S030346 Total		0	$0.00
		1S030384	ELECNOR HAWKEYE LLC	0	$3,239.24
			KTI UTILITY CONSTRUCTION &	0	$1,064.03
		1S030384 Total		0	$4,303.27
		1S030463		0	-$0.09
			CLEAN HARBORS ENV SERVICES INC	0	$3,398.68
		1S030463 Total		0	$3,398.59
		1S030498	KTI UTILITY CONSTRUCTION &	0	$987.81
			I B ABEL INC	0	$2,644.90
		1S030498 Total		0	$3,632.71
		1S030529	ELECNOR HAWKEYE LLC	0	$1,554.25
		1S030529 Total		0	$1,554.25
		1S030600	KTI UTILITY CONSTRUCTION &	0	$2,090.08
		1S030600 Total		0	$2,090.08
		1S030622		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,680.61
		1S030622 Total		0	$1,680.61
		1S030673	ELECNOR HAWKEYE LLC	0	$2,469.49
		1S030673 Total		0	$2,469.49
		1S030780	SUNBELT RENTALS INC	0	$2,714.60
		1S030780 Total		0	$2,714.60
		1S030819		0	$0.27
			KTI UTILITY CONSTRUCTION &	0	$2,053.95
		1S030819 Total		0	$2,054.22
		1S030838		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,141.49
		1S030838 Total		0	$1,141.49
		1S031044	KTI UTILITY CONSTRUCTION &	0	$3,198.13
		1S031044 Total		0	$3,198.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S031255	KTI UTILITY CONSTRUCTION &	0	$1,430.97
			I B ABEL INC	0	$1,753.80
		1S031255 Total		0	$3,184.77
		1S031272	ELECNOR HAWKEYE LLC	0	$3,712.07
			KTI UTILITY CONSTRUCTION &	0	$2,339.94
		1S031272 Total		0	$6,052.01
		1S031326		0	-$168.24
			E J ELECTRIC T & D LLC	0	$5,399.09
		1S031326 Total		0	$5,230.85
		1S031387	KTI UTILITY CONSTRUCTION &	0	$2,519.55
		1S031387 Total		0	$2,519.55
		1S031502	ELECNOR HAWKEYE LLC	0	$4,371.10
			KTI UTILITY CONSTRUCTION &	0	$2,108.46
		1S031502 Total		0	$6,479.56
		1S031541	CAVALIERE INDUSTRIES INC	0	$3,567.51
			I B ABEL INC	0	$2,951.95
		1S031541 Total		0	$6,519.46
		1S031672	SUNBELT RENTALS INC	0	$5,652.52
		1S031672 Total		0	$5,652.52
		1S031841	SUNBELT RENTALS INC	0	$6,402.10
			KTI UTILITY CONSTRUCTION &	0	$4,214.60
		1S031841 Total		0	$10,616.70
		1S031896	KTI UTILITY CONSTRUCTION &	0	$3,222.92
		1S031896 Total		0	$3,222.92
		1S031967	RIGGS DISTLER & COMPANY INC	0	$5,545.12
		1S031967 Total		0	$5,545.12
		1S032001		0	-$860.82
			KTI UTILITY CONSTRUCTION &	0	$2,956.00
		1S032001 Total		0	$2,095.18
		2C030059	KTI UTILITY CONSTRUCTION &	0	$3,070.78
		2C030059 Total		0	$3,070.78
		2C030076		0	-$4.25
			CLEAN HARBORS ENV SERVICES INC	0	$2,711.46
			H I STONE & SON TRUCKING INC	0	$867.31
		2C030076 Total		0	$3,574.52
		2C030150	SUNBELT RENTALS INC	0	$1,928.25
		2C030150 Total		0	$1,928.25
		2C030235	SUNBELT RENTALS INC	0	$4,879.75
			H I STONE & SON TRUCKING INC	0	$1,990.45
		2C030235 Total		0	$6,870.20
		2C030240	CLEAN HARBORS ENV SERVICES INC	0	$713.24
			H I STONE & SON TRUCKING INC	0	$1,327.88
		2C030240 Total		0	$2,041.12
		2L030076		0	-$2,749.33
			SUNBELT RENTALS INC	0	$4,919.17
			H I STONE & SON TRUCKING INC	0	$3,236.18
		2L030076 Total		0	$5,406.02
		2L030160		0	$0.00
			SUNBELT RENTALS INC	0	$1,391.64
		2L030160 Total		0	$1,391.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L030248		0	$369.50
			H I STONE & SON TRUCKING INC	0	$1,040.63
		2L030248 Total		0	$1,410.13
		2L030329		0	$18.18
			CLEAN HARBORS ENV SERVICES INC	0	$1,085.24
		2L030329 Total		0	$1,103.42
		2L030338	KTI UTILITY CONSTRUCTION &	0	$324.32
		2L030338 Total		0	$324.32
		2L030345	KTI UTILITY CONSTRUCTION &	0	$4,337.09
			H I STONE & SON TRUCKING INC	0	$1,443.91
		2L030345 Total		0	$5,781.00
		2L030559	H I STONE & SON TRUCKING INC	0	$1,704.60
		2L030559 Total		0	$1,704.60
		2L030619	SUNBELT RENTALS INC	0	$3,844.20
		2L030619 Total		0	$3,844.20
		2L030670		0	-$859.13
			CLEAN HARBORS ENV SERVICES INC	0	$2,297.13
			SUNBELT RENTALS INC	0	$2,321.21
		2L030670 Total		0	$3,759.21
		2L030741		0	-$749.53
			SUNBELT RENTALS INC	0	$2,614.88
		2L030741 Total		0	$1,865.35
		2L030869	H I STONE & SON TRUCKING INC	0	$2,667.05
		2L030869 Total		0	$2,667.05
		2L030877		0	-$6,368.42
			SUNBELT RENTALS INC	0	$7,340.12
			H I STONE & SON TRUCKING INC	0	$2,872.25
		2L030877 Total		0	$3,843.95
		2L031006		0	-$5,650.91
			M J ELECTRIC LLC	0	$8,070.66
		2L031006 Total		0	$2,419.75
		2L031073	H I STONE & SON TRUCKING INC	0	$1,194.55
		2L031073 Total		0	$1,194.55
		2L031108	SUNBELT RENTALS INC	0	$2,885.18
			H I STONE & SON TRUCKING INC	0	$10,668.28
		2L031108 Total		0	$13,553.46
		2L031264	H I STONE & SON TRUCKING INC	0	$1,240.01
		2L031264 Total		0	$1,240.01
		2L031399	SUNBELT RENTALS INC	0	$1,478.90
		2L031399 Total		0	$1,478.90
		2L031409	H I STONE & SON TRUCKING INC	0	$804.89
		2L031409 Total		0	$804.89
		2L420919		0	$81.82
		2L420919 Total		0	$81.82
		2L620421		0	-$0.01
		2L620421 Total		0	-$0.01
		2L620806		0	$65.26
		2L620806 Total		0	$65.26
		2M030038		0	$500.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,946.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M030038 Total		0	$2,447.69
		2M030057		0	$4,160.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,280.70
		2M030057 Total		0	$12,440.77
		2M030081		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,576.06
			CLEAN HARBORS ENV SERVICES INC	0	$5,842.93
		2M030081 Total		0	$22,418.99
		2M030123	SUNBELT RENTALS INC	0	$785.51
		2M030123 Total		0	$785.51
		2M030126		0	-$1,170.10
			CLEAN HARBORS ENV SERVICES INC	0	$3,172.54
		2M030126 Total		0	$2,002.44
		2M030158	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,361.03
			CLEAN HARBORS ENV SERVICES INC	0	$8,615.55
			SUNBELT RENTALS INC	0	$29,095.47
		2M030158 Total		0	$48,072.05
		2M030202		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,550.20
		2M030202 Total		0	$8,550.20
		2M030229		0	-$235.44
			CLEAN HARBORS ENV SERVICES INC	0	$461.08
			SUNBELT RENTALS INC	0	$3,166.38
		2M030229 Total		0	$3,392.02
		2M030230		0	$0.44
			ASPLUNDH CONSTRUCTION CORP	0	$7,464.75
		2M030230 Total		0	$7,465.19
		2M030231		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$342.26
			ASPLUNDH CONSTRUCTION CORP	0	$1,388.09
		2M030231 Total		[redacted]	$1,730.35
		2M030298	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$327.78
		2M030298 Total		0	$327.78
		2M030310	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,085.47
		2M030310 Total		0	$2,085.47
		2M030358	COLEMAN DRILLING & BLASTING INC	0	$468.81
		2M030358 Total		0	$468.81
		2M030415	SUNBELT RENTALS INC	0	$4,553.00
		2M030415 Total		0	$4,553.00
		2M030494		0	-$0.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$237.30
			CLEAN HARBORS ENV SERVICES INC	0	$2,288.30
			SUNBELT RENTALS INC	0	$1,894.17
		2M030494 Total		0	$4,419.46
		2M030514		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$306.98
			COLEMAN DRILLING & BLASTING INC	0	$442.33
		2M030514 Total		0	$749.31
		2M030516		0	$0.08
			M J ELECTRIC LLC	0	$1,646.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M030516 Total		0	$1,647.06
		2M030543		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,256.73
		2M030543 Total		0	$1,256.73
		2M030594		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$69.79
			SUNBELT RENTALS INC	0	$484.19
		2M030594 Total		0	$553.99
		2M030596		0	-$11.43
			AWP INC	0	$1,019.77
			M J ELECTRIC LLC	0	$7,331.37
			AWPINC-001/10983386/911112500801	0	-$387.73
		2M030596 Total		0	$7,951.98
		2M030623		0	-$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$1,926.74
		2M030623 Total		0	$1,926.65
		2M030741	SUNBELT RENTALS INC	0	$1,090.16
		2M030741 Total		0	$1,090.16
		2M030745	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
		2M030745 Total		0	$407.16
		2M030748		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,778.40
		2M030748 Total		0	$1,778.39
		2M030749	ASPLUNDH CONSTRUCTION CORP	0	$4,571.92
		2M030749 Total		0	$4,571.92
		2M030755		0	-$17.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,586.76
			KTI UTILITY CONSTRUCTION &	0	$1,005.97
			M J ELECTRIC LLC	0	$4,851.87
		2M030755 Total		0	$7,427.15
		2M030760		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,033.30
			COLEMAN DRILLING & BLASTING INC	0	$956.39
		2M030760 Total		0	$1,989.67
		2M030764		0	-$21.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,128.15
		2M030764 Total		0	$1,106.87
		2M030802		0	-$20.23
			SUNBELT RENTALS INC	0	$2,006.72
			M J ELECTRIC LLC	0	$3,951.79
		2M030802 Total		0	$5,938.28
		2M030861		0	$0.01
			ASPLUNDH TREE EXPERT CO	[redacted]	$3,138.01
			ELECNOR HAWKEYE LLC	0	$416.09
		2M030861 Total		[redacted]	$3,554.11
		2M030880		0	-$0.01
			BERLIN POLICE DEPARTMENT	0	$1,068.64
		2M030880 Total		0	$1,068.63
		2M030881		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$933.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M030881 Total		0	$933.97
		2M030884		0	-$0.06
			M J ELECTRIC LLC	0	$373.56
		2M030884 Total		0	$373.50
		2M030922		0	-$1.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,122.23
			ASPLUNDH CONSTRUCTION CORP	0	$3,243.62
		2M030922 Total		0	$4,363.89
		2M030932	M J ELECTRIC LLC	0	$846.66
		2M030932 Total		0	$846.66
		2M031003		0	$0.00
			SUNBELT RENTALS INC	0	$995.89
		2M031003 Total		0	$995.89
		2M031024		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$804.14
		2M031024 Total		0	$804.14
		2M031039	COLEMAN DRILLING & BLASTING INC	0	$1,390.72
		2M031039 Total		0	$1,390.72
		2M031153		0	-$5.22
			AWP INC	0	$498.54
			M J ELECTRIC LLC	0	$3,169.96
			AWPINC-001\10983386\911112514306	0	-$498.54
		2M031153 Total		0	$3,164.74
		2M031242		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$709.18
			SUNBELT RENTALS INC	0	$2,142.52
		2M031242 Total		0	$2,851.70
		2M031245	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
		2M031245 Total		0	$407.16
		2M031249	SUNBELT RENTALS INC	0	$686.42
		2M031249 Total		0	$686.42
		2M031343	SUNBELT RENTALS INC	0	$1,736.97
		2M031343 Total		0	$1,736.97
		2M031348		0	-$7.26
			CLEAN HARBORS ENV SERVICES INC	0	$2,361.04
		2M031348 Total		0	$2,353.78
		2M031358	M J ELECTRIC LLC	0	$3,875.55
		2M031358 Total		0	$3,875.55
		2M031394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,298.79
			SUNBELT RENTALS INC	0	$1,418.42
		2M031394 Total		0	$3,717.21
		2M031401	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,844.91
			SUNBELT RENTALS INC	0	$1,963.30
		2M031401 Total		0	$3,808.21
		2M031438		0	$0.00
			SUNBELT RENTALS INC	0	$487.09
		2M031438 Total		0	$487.09
		2M031546		0	-$0.64
			COLEMAN DRILLING & BLASTING INC	0	$951.40
			CLEAN HARBORS ENV SERVICES INC	0	$3,920.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M031546 Total		0	$4,871.00
		2M031600	SUNBELT RENTALS INC	0	$3,736.47
		2M031600 Total		0	$3,736.47
		2M031602	ASPLUNDH CONSTRUCTION CORP	0	$4,276.81
		2M031602 Total		0	$4,276.81
		2M031660		0	-$4.25
			ASPLUNDH CONSTRUCTION CORP	0	$1,303.32
		2M031660 Total		0	$1,299.07
		2M031690	CLEAN HARBORS ENV SERVICES INC	0	$6,570.18
		2M031690 Total		0	$6,570.18
		2M031715	CLEAN HARBORS ENV SERVICES INC	0	$4,333.12
		2M031715 Total		0	$4,333.12
		2M031772	ASPLUNDH CONSTRUCTION CORP	0	$2,838.35
		2M031772 Total		0	$2,838.35
		2M031855	M J ELECTRIC LLC	0	$3,512.38
		2M031855 Total		0	$3,512.38
		2M031856	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,253.06
		2M031856 Total		0	$2,253.06
		2M031858	CLEAN HARBORS ENV SERVICES INC	0	$1,176.25
		2M031858 Total		0	$1,176.25
		2M031882		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$364.07
			SUNBELT RENTALS INC	0	$1,487.52
		2M031882 Total		0	$1,851.60
		2M031898	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$507.95
			M J ELECTRIC LLC	0	$4,712.78
		2M031898 Total		0	$5,220.73
		2M031938	SUNBELT RENTALS INC	0	$1,058.96
		2M031938 Total		0	$1,058.96
		2M031947	SUNBELT RENTALS INC	0	$4,569.28
		2M031947 Total		0	$4,569.28
		2M031950	ASPLUNDH CONSTRUCTION CORP	0	$7,522.44
		2M031950 Total		0	$7,522.44
		2M032031	ASPLUNDH CONSTRUCTION CORP	0	$3,008.72
		2M032031 Total		0	$3,008.72
		2M032060		0	-$3.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,118.23
			COLEMAN DRILLING & BLASTING INC	0	$454.41
			ASPLUNDH CONSTRUCTION CORP	0	$1,749.43
		2M032060 Total		0	$4,318.51
		2M032089	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,794.37
			M J ELECTRIC LLC	0	$22,496.70
		2M032089 Total		0	$24,291.07
		2M032128	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,679.57
			SUNBELT RENTALS INC	0	$322.15
		2M032128 Total		0	$2,001.72
		2M032199		0	-$136.17
			ASPLUNDH CONSTRUCTION CORP	0	$2,494.80
		2M032199 Total		0	$2,358.63
		2M032207	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,721.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M032207	ASPLUNDH CONSTRUCTION CORP	0	$6,714.04
		2M032207 Total		0	$16,435.21
		2M032318	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,224.23
			CLEAN HARBORS ENV SERVICES INC	0	$760.93
			SUNBELT RENTALS INC	0	$2,973.88
		2M032318 Total		0	$5,959.04
		2M032336	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,848.85
		2M032336 Total		0	$2,848.85
		2M032381		0	-$863.05
			ASPLUNDH CONSTRUCTION CORP	0	$4,247.28
		2M032381 Total		0	$3,384.23
		2M032384	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$217.16
			M J ELECTRIC LLC	0	$765.57
		2M032384 Total		0	$982.73
		2M032577	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,433.78
			SUNBELT RENTALS INC	0	$1,934.03
		2M032577 Total		0	$3,367.81
		2M032628	ASPLUNDH CONSTRUCTION CORP	0	$2,859.49
		2M032628 Total		0	$2,859.49
		2M032629	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$745.42
		2M032629 Total		0	$745.42
		2M032711	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,443.30
			SUNBELT RENTALS INC	0	$6,764.25
		2M032711 Total		0	$8,207.55
		2M032721		0	-$1,947.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,782.42
			COLEMAN DRILLING & BLASTING INC	0	$568.34
			SUNBELT RENTALS INC	0	$1,839.88
			M J ELECTRIC LLC	0	$6,321.63
		2M032721 Total		0	$9,564.48
		2M032722	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,110.01
			SUNBELT RENTALS INC	0	$4,156.08
		2M032722 Total		0	$5,266.09
		2M032759	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$494.92
			ASPLUNDH CONSTRUCTION CORP	0	$3,389.97
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,858.42
		2M032759 Total		0	$8,743.31
		2M032789		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$547.20
			SUNBELT RENTALS INC	0	$1,291.06
			ASPLUNDH CONSTRUCTION CORP	0	$2,305.86
		2M032789 Total		0	$4,144.12
		2M032916	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
		2M032916 Total		0	$814.32
		2M033037	COLEMAN DRILLING & BLASTING INC	0	$288.88
			M J ELECTRIC LLC	0	$5,352.52
		2M033037 Total		0	$5,641.40
		2M033140	SUNBELT RENTALS INC	0	$1,500.18
		2M033140 Total		0	$1,500.18
		2M033150	M J ELECTRIC LLC	0	$909.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M033150 Total		0	$909.64
		2M033175	ASPLUNDH CONSTRUCTION CORP	0	$1,160.93
		2M033175 Total		0	$1,160.93
		2M033297	ASPLUNDH CONSTRUCTION CORP	0	$2,243.32
		2M033297 Total		0	$2,243.32
		2M033348	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,547.59
		2M033348 Total		0	$2,547.59
		2M033349	COLEMAN DRILLING & BLASTING INC	0	$424.84
		2M033349 Total		0	$424.84
		2M033402	SUNBELT RENTALS INC	0	$4,270.16
		2M033402 Total		0	$4,270.16
		2M033408	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,423.98
		2M033408 Total		0	$2,423.98
		2M033450	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,262.79
			CLEAN HARBORS ENV SERVICES INC	0	$2,568.67
		2M033450 Total		0	$4,831.46
		2M033501	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,273.65
			CLEAN HARBORS ENV SERVICES INC	0	$880.37
			SUNBELT RENTALS INC	0	$2,644.68
		2M033501 Total		0	$5,798.70
		2M033533	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,095.25
			M J ELECTRIC LLC	0	$6,405.91
		2M033533 Total		0	$10,501.16
		2M033545		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,725.82
			COLEMAN DRILLING & BLASTING INC	0	$910.38
			CLEAN HARBORS ENV SERVICES INC	0	$915.71
			SUNBELT RENTALS INC	0	$3,683.65
		2M033545 Total		0	$7,235.56
		2M033579	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,965.99
		2M033579 Total		0	$1,965.99
		2M033776	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,520.96
		2M033776 Total		0	$1,520.96
		2M033782	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,997.16
		2M033782 Total		0	$1,997.16
		2M033954	CLEAN HARBORS ENV SERVICES INC	0	$2,421.04
		2M033954 Total		0	$2,421.04
		2M033993	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,488.06
		2M033993 Total		0	$1,488.06
		2M034032	CLEAN HARBORS ENV SERVICES INC	0	$4,269.54
		2M034032 Total		0	$4,269.54
		2M034152	ASPLUNDH CONSTRUCTION CORP	0	$3,468.42
		2M034152 Total		0	$3,468.42
		2M034282	CLEAN HARBORS ENV SERVICES INC	0	$1,253.01
		2M034282 Total		0	$1,253.01
		2M034288	CLEAN HARBORS ENV SERVICES INC	0	$543.23
		2M034288 Total		0	$543.23
		2M034300	COLEMAN DRILLING & BLASTING INC	0	$320.67
		2M034300 Total		0	$320.67
		2M034377	CLEAN HARBORS ENV SERVICES INC	0	$2,224.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M034377 Total		0	$2,224.27
		2M423424		0	-$57.49
			M J ELECTRIC LLC	0	$23.16
		2M423424 Total		0	-$34.33
		2M520939		0	$15.54
		2M520939 Total		0	$15.54
		2M521248		0	$31.03
		2M521248 Total		0	$31.03
		2M522380		0	$1,714.22
			M J ELECTRIC LLC	0	$7,999.53
		2M522380 Total		0	$9,713.75
		2M620817		0	$20.75
		2M620817 Total		0	$20.75
		2M621088		0	-$0.32
		2M621088 Total		0	-$0.32
		2M621390		0	$0.00
		2M621390 Total		0	$0.00
		2M621861	ASPLUNDH CONSTRUCTION CORP	0	-$62.05
		2M621861 Total		0	-$62.05
		2M622873		0	-$0.52
		2M622873 Total		0	-$0.52
		2M720071		0	$0.00
		2M720071 Total		0	$0.00
		2M721219		0	-$5.27
			ASPLUNDH CONSTRUCTION CORP	0	$2,229.32
		2M721219 Total		0	$2,224.05
		2M723074		0	-$288.60
		2M723074 Total		0	-$288.60
		2M724528		0	$91.26
		2M724528 Total		0	$91.26
		2M820108		0	-$0.24
		2M820108 Total		0	-$0.24
		2M821511		0	-$14.99
			M J ELECTRIC LLC	0	$2,242.36
		2M821511 Total		0	$2,227.37
		2M821766	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.94
		2M821766 Total		0	$744.94
		2M923049		0	$1,635.96
		2M923049 Total		0	$1,635.96
		2W421959		0	-$280.40
		2W421959 Total		0	-$280.40
		2W422000		0	-$424.65
		2W422000 Total		0	-$424.65
		2W521162	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,054.84
			SUNBELT RENTALS INC	0	$2,309.27
		2W521162 Total		0	$4,364.11
		2W620449		0	$0.00
		2W620449 Total		0	$0.00
		2W620453		0	$104.68
		2W620453 Total		0	$104.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H030021	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,193.63
			SUNBELT RENTALS INC	0	$1,653.51
		3H030021 Total		0	$4,847.14
		3H030061	SUNBELT RENTALS INC	0	$2,046.44
		3H030061 Total		0	$2,046.44
		3H030077	ASPLUNDH CONSTRUCTION CORP	0	$7,263.26
		3H030077 Total		0	$7,263.26
		3H030096	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,254.78
		3H030096 Total		0	$2,254.78
		3H030125	ASPLUNDH CONSTRUCTION CORP	0	$21,572.67
		3H030125 Total		0	$21,572.67
		3H030130		0	$2.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,273.44
			SUNBELT RENTALS INC	0	$3,829.50
		3H030130 Total		0	$8,104.97
		3H030196		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$701.17
			ELECNOR HAWKEYE LLC	0	$48.95
			ASPLUNDH CONSTRUCTION CORP	0	$3,980.76
		3H030196 Total		0	$4,730.88
		3H030198		0	$0.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$959.91
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,309.23
		3H030198 Total		0	$4,269.50
		3H030253	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,142.24
		3H030253 Total		0	$1,142.24
		3H030266		0	$2,108.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,331.27
			ASPLUNDH CONSTRUCTION CORP	0	$8,695.72
		3H030266 Total		0	$13,135.50
		3H030268		0	$135.52
		3H030268 Total		0	$135.52
		3H030346	ELECNOR HAWKEYE LLC	0	$1,246.46
		3H030346 Total		0	$1,246.46
		3H030388	CENTRAL CONNECTICUT CABLE	0	$331.72
		3H030388 Total		0	$331.72
		3H030416	ASPLUNDH CONSTRUCTION CORP	0	$4,131.52
		3H030416 Total		0	$4,131.52
		3H030442		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,336.94
		3H030442 Total		0	$1,336.94
		3H030490	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,601.98
		3H030490 Total		0	$1,601.98
		3H030522	ELECNOR HAWKEYE LLC	0	$519.36
			CENTRAL CONNECTICUT CABLE	0	$396.84
		3H030522 Total		0	$916.20
		3H030617	SUNBELT RENTALS INC	0	$4,572.67
			CENTRAL CONNECTICUT CABLE	0	$558.49
		3H030617 Total		0	$5,131.16
		3H030638	ASPLUNDH CONSTRUCTION CORP	0	$4,563.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H030638 Total		0	$4,563.11
		3H030527	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$991.70
			ASPLUNDH CONSTRUCTION CORP	0	$3,234.97
		3H030527 Total		0	$4,226.67
		3H030608		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,367.19
			CLEAN HARBORS ENV SERVICES INC	0	$1,562.55
		3H030608 Total		0	$4,929.72
		3H030769	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,468.36
			SUNBELT RENTALS INC	0	$4,980.92
			CENTRAL CONNECTICUT CABLE	0	$745.59
		3H030769 Total		0	$8,194.87
		3H030782	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,598.70
			SUNBELT RENTALS INC	0	$9,056.38
		3H030782 Total		0	$12,655.08
		3H030742		0	-$6.32
			ASPLUNDH CONSTRUCTION CORP	0	$3,877.27
		3H030742 Total		0	$3,870.95
		3H030825		0	-$0.01
			I B ABEL INC	0	$3,113.87
		3H030825 Total		0	$3,113.86
		3H030899	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,139.81
		3H030899 Total		0	$1,139.81
		3H030908	SUNBELT RENTALS INC	0	$0.38
		3H030908 Total		0	$0.38
		3H030913	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,091.15
			CLEAN HARBORS ENV SERVICES INC	0	$3,296.70
		3H030913 Total		0	$15,387.85
		3H030922	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$610.74
		3H030922 Total		0	$610.74
		3H030924	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,374.72
		3H030924 Total		0	$1,374.72
		3H030931	ELECNOR HAWKEYE LLC	0	$1,038.72
		3H030931 Total		0	$1,038.72
		3H031016	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,441.29
		3H031016 Total		0	$2,441.29
		3H031032	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,810.49
			CENTRAL CONNECTICUT CABLE	0	$3,177.12
		3H031032 Total		0	$4,987.61
		3H031044		0	$0.00
			ELECNOR HAWKEYE LLC	0	$368.70
		3H031044 Total		0	$368.70
		3H031018		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,922.61
		3H031018 Total		0	$15,922.61
		3H031031	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,931.32
		3H031031 Total		0	$2,931.32
		3H031054		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$928.21
		3H031054 Total		0	$928.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H031168		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,386.97
		3H031168 Total		0	$4,386.97
		3H031204	ASPLUNDH CONSTRUCTION CORP	0	$16,072.56
		3H031204 Total		0	$16,072.56
		3H031285	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,726.62
		3H031285 Total		0	$1,726.62
		3H031292		0	-$1,277.80
			CENTRAL CONNECTICUT CABLE	0	$1,799.36
		3H031292 Total		0	$521.56
		3H031369	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,940.65
			CENTRAL CONNECTICUT CABLE	0	$4,908.56
		3H031369 Total		0	$6,849.21
		3H031396		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$757.33
		3H031396 Total		0	$757.34
		3H031407	CENTRAL CONNECTICUT CABLE	0	$3,099.46
		3H031407 Total		0	$3,099.46
		3H031409	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,690.32
			SUNBELT RENTALS INC	0	$4,449.67
		3H031409 Total		0	$7,139.99
		3H031482	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$425.31
			SUNBELT RENTALS INC	0	$598.99
		3H031482 Total		0	$1,024.30
		3H031514	ASPLUNDH CONSTRUCTION CORP	0	$4,650.81
		3H031514 Total		0	$4,650.81
		3H031539	ASPLUNDH CONSTRUCTION CORP	0	$218.13
		3H031539 Total		0	$218.13
		3H031540		0	-$0.02
			SUNBELT RENTALS INC	0	$877.26
		3H031540 Total		0	$877.24
		3H031569	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$975.15
			SUNBELT RENTALS INC	0	$2,701.33
			ASPLUNDH CONSTRUCTION CORP	0	$5,520.93
		3H031569 Total		0	$9,197.41
		3H031586	SUNBELT RENTALS INC	0	$702.96
			ASPLUNDH CONSTRUCTION CORP	0	$1,102.66
		3H031586 Total		0	$1,805.62
		3H031599	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,009.47
			SUNBELT RENTALS INC	0	$3,955.98
		3H031599 Total		0	$5,965.45
		3H031612	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,233.30
			SUNBELT RENTALS INC	0	$2,341.62
		3H031612 Total		0	$3,574.92
		3H031674	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		3H031674 Total		0	$1,425.17
		3H031685		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,527.17
		3H031685 Total		0	$1,527.18
		3H031756	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,881.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H031756 Total		0	$2,881.63
		3H031790	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,738.34
		3H031790 Total		0	$1,738.34
		3H031838	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$822.22
		3H031838 Total		0	$822.22
		3H031876	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,083.21
		3H031876 Total		0	$5,083.21
		3H031901		0	-$1,628.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
		3H031901 Total		0	$0.00
		3H031911		0	-$391.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,519.64
			SUNBELT RENTALS INC	0	$8,214.10
		3H031911 Total		0	$13,342.06
		3H032120	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$374.49
			SUNBELT RENTALS INC	0	$882.71
		3H032120 Total		0	$1,257.20
		3H032131	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,469.13
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,371.59
		3H032131 Total		0	$18,840.72
		3H032158	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
			ASPLUNDH CONSTRUCTION CORP	0	$1,481.32
		3H032158 Total		0	$2,295.64
		3H032284	ASPLUNDH CONSTRUCTION CORP	0	$3,398.41
		3H032284 Total		0	$3,398.41
		3H032331	ASPLUNDH CONSTRUCTION CORP	0	$1,083.76
		3H032331 Total		0	$1,083.76
		3H032332		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,266.39
			SUNBELT RENTALS INC	0	$1,970.13
			ASPLUNDH CONSTRUCTION CORP	0	$4,152.35
		3H032332 Total		0	$7,388.87
		3H032376	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,620.02
		3H032376 Total		0	$1,620.02
		3H032379	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,057.16
			CENTRAL CONNECTICUT CABLE	0	$5,292.62
		3H032379 Total		0	$10,349.78
		3H032395	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,531.58
			CENTRAL CONNECTICUT CABLE	0	$2,169.10
		3H032395 Total		0	$5,700.68
		3H032418	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,219.67
			SUNBELT RENTALS INC	0	$5,698.42
			ASPLUNDH CONSTRUCTION CORP	0	$7,334.09
		3H032418 Total		0	$15,252.18
		3H032431		0	-$1,429.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,945.75
		3H032431 Total		0	$516.73
		3H032523	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,761.09
		3H032523 Total		0	$3,761.09
		3H032525	ASPLUNDH CONSTRUCTION CORP	0	$2,366.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H032525 Total		0	$2,366.98
		3H032552	CENTRAL CONNECTICUT CABLE	0	$3,504.72
		3H032552 Total		0	$3,504.72
		3H032598	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,378.50
		3H032598 Total		0	$2,378.50
		3H032751	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,012.25
		3H032751 Total		0	$1,012.25
		3H032782		0	-$700.77
			ASPLUNDH CONSTRUCTION CORP	0	$6,895.98
		3H032782 Total		0	$6,195.21
		3H032862	ASPLUNDH CONSTRUCTION CORP	0	$6,637.27
		3H032862 Total		0	$6,637.27
		3H032891	ASPLUNDH CONSTRUCTION CORP	0	$5,328.08
		3H032891 Total		0	$5,328.08
		3H033019	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
		3H033019 Total		0	$814.32
		3H033030	ASPLUNDH CONSTRUCTION CORP	0	$5,659.89
		3H033030 Total		0	$5,659.89
		3H033063	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,611.23
			ASPLUNDH CONSTRUCTION CORP	0	$8,212.26
		3H033063 Total		0	$10,823.49
		3H033103	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$755.03
		3H033103 Total		0	$755.03
		3H033143	SUNBELT RENTALS INC	0	$1,900.23
		3H033143 Total		0	$1,900.23
		3H033193	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,147.44
			SUNBELT RENTALS INC	0	$3,611.16
		3H033193 Total		0	$4,758.60
		3H033196	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$222.95
		3H033196 Total		0	$222.95
		3H033293	ASPLUNDH CONSTRUCTION CORP	0	$6,662.12
		3H033293 Total		0	$6,662.12
		3H033318	ASPLUNDH CONSTRUCTION CORP	0	$851.92
		3H033318 Total		0	$851.92
		3H033356	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$375.55
		3H033356 Total		0	$375.55
		3H033371	SUNBELT RENTALS INC	0	$2,723.95
		3H033371 Total		0	$2,723.95
		3H033391	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
			ENVIROMED SERVICES INC	0	$310.00
		3H033391 Total		0	$1,124.32
		3H033457	SUNBELT RENTALS INC	0	$6,181.28
		3H033457 Total		0	$6,181.28
		3H033460	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
		3H033460 Total		0	$407.16
		3H033520	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,107.35
		3H033520 Total		0	$1,107.35
		3H033558	SUNBELT RENTALS INC	0	$8,792.81
		3H033558 Total		0	$8,792.81
		3H033559	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H033559	SUNBELT RENTALS INC	0	$1,488.02
		3H033559 Total		0	$2,302.34
		3H033572	SUNBELT RENTALS INC	0	$15,962.22
		3H033572 Total		0	$15,962.22
		3H421085		0	$0.00
		3H421085 Total		0	$0.00
		3H421446		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,403.03
			CENTRAL CONNECTICUT CABLE	0	$1,408.90
		3H421446 Total		0	$2,811.93
		3H422398		0	-$538.37
		3H422398 Total		0	-$538.37
		3H422661		0	$70.65
		3H422661 Total		0	$70.65
		3H520751		0	-$1,906.35
		3H520751 Total		0	-$1,906.35
		3H520865		0	$58.30
		3H520865 Total		0	$58.30
		3H522556		0	-$317.98
		3H522556 Total		0	-$317.98
		3H620289		0	$1,347.40
		3H620289 Total		0	$1,347.40
		3H620664		0	$563.13
		3H620664 Total		0	$563.13
		3H620959		0	$750.84
		3H620959 Total		0	$750.84
		3H620991		0	$0.00
		3H620991 Total		0	$0.00
		3H621077		0	-$294.12
		3H621077 Total		0	-$294.12
		3H621677	ASPLUNDH CONSTRUCTION CORP	0	-$676.32
		3H621677 Total		0	-$676.32
		3H621868		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,683.72
				0	$375.42
		3H621868 Total		0	$2,059.14
		3H622014		0	-$2.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,855.26
		3H622014 Total		0	$3,852.60
		3H622085		0	$750.84
		3H622085 Total		0	$750.84
		3H622287		0	-$499.56
		3H622287 Total		0	-$499.56
		3H720269	ASPLUNDH CONSTRUCTION CORP	0	$2,894.15
		3H720269 Total		0	$2,894.15
		3H720393	CENTRAL CONNECTICUT CABLE	0	$842.00
		3H720393 Total		0	$842.00
		3H720932		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,094.83
		3H720932 Total		0	$6,094.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721115		0	$0.00
		3H721115 Total		0	$0.00
		3H722862		0	$0.00
		3H722862 Total		0	$0.00
		3H723086	ELECNOR HAWKEYE LLC	0	$517.62
		3H723086 Total		0	$517.62
		3H723287		0	$750.84
		3H723287 Total		0	$750.84
		3H723291		0	$0.00
		3H723291 Total		0	$0.00
		3H820286		0	$0.00
		3H820286 Total		0	$0.00
		3H820406		0	$2,615.44
		3H820406 Total		0	$2,615.44
		3H820515		0	$11.08
		3H820515 Total		0	$11.08
		3H820638		0	-$1,208.91
		3H820638 Total		0	-$1,208.91
		3H820725		0	$2,378.43
		3H820725 Total		0	$2,378.43
		3H820819		0	$0.00
		3H820819 Total		0	$0.00
		3H820831	CENTRAL CONNECTICUT CABLE	0	$982.17
		3H820831 Total		0	$982.17
		3H820855		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$982.17
		3H820855 Total		0	$982.17
		3H820856	CENTRAL CONNECTICUT CABLE	0	$561.24
		3H820856 Total		0	$561.24
		3H820949	CENTRAL CONNECTICUT CABLE	0	$1,683.72
		3H820949 Total		0	$1,683.72
		3H821003	ASPLUNDH CONSTRUCTION CORP	0	$372.03
		3H821003 Total		0	$372.03
		3H821147		0	$36.46
		3H821147 Total		0	$36.46
		3H821189		0	-$2,921.60
		3H821189 Total		0	-$2,921.60
		3H821479		0	$614.26
		3H821479 Total		0	$614.26
		3H923160		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,860.95
		3H923160 Total		0	$1,860.96
		3H923289	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3H923289 Total		0	$99.26
		3H923291	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,975.75
		3H923291 Total		0	$1,975.75
		3H923586	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,713.98
			ASPLUNDH CONSTRUCTION CORP	0	$3,108.96
		3H923586 Total		0	$4,822.94
		3H923973		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H923973	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$296.83
			SUNBELT RENTALS INC	0	$668.34
		3H923973 Total		0	$965.18
		3S421598		0	-$536.48
		3S421598 Total		0	-$536.48
		3S620528		0	$0.00
		3S620528 Total		0	$0.00
		4D030098		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,882.68
		4D030098 Total		0	$3,882.68
		4D030194		0	$0.00
			SUNBELT RENTALS INC	0	$1,860.00
			MCALLEN CONSTRUCTION INC	0	$2,812.76
		4D030194 Total		0	$4,672.76
		4D030319		0	-$0.15
			SUNBELT RENTALS INC	0	$797.74
			MCALLEN CONSTRUCTION INC	0	$526.02
		4D030319 Total		0	$1,323.61
		4D030405		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,089.06
		4D030405 Total		0	$1,089.07
		4D030468	SUNBELT RENTALS INC	0	$3,306.30
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,372.13
		4D030468 Total		0	$5,678.43
		4D030512	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,763.15
		4D030512 Total		0	$1,763.15
		4D030529		0	-$0.01
			SUNBELT RENTALS INC	0	$1,456.02
		4D030529 Total		0	$1,456.01
		4D030560	SUNBELT RENTALS INC	0	$744.68
		4D030560 Total		0	$744.68
		4D030590	COLEMAN DRILLING & BLASTING INC	0	$952.12
		4D030590 Total		0	$952.12
		4D030620	SUNBELT RENTALS INC	0	$597.22
		4D030620 Total		0	$597.22
		4D030810	SUNBELT RENTALS INC	0	$4,642.43
		4D030810 Total		0	$4,642.43
		4D030878	SUNBELT RENTALS INC	0	$10,421.37
		4D030878 Total		0	$10,421.37
		4D031005	ASPLUNDH CONSTRUCTION CORP	0	$1,242.67
		4D031005 Total		0	$1,242.67
		4D031072	SUNBELT RENTALS INC	0	$3,516.41
			ASPLUNDH CONSTRUCTION CORP	0	$5,362.70
		4D031072 Total		0	$8,879.11
		4D031130	SUNBELT RENTALS INC	0	$8,592.98
		4D031130 Total		0	$8,592.98
		4D031271	COLEMAN DRILLING & BLASTING INC	0	$1,010.39
			SUNBELT RENTALS INC	0	$2,658.81
		4D031271 Total		0	$3,669.20
		4D031272	SUNBELT RENTALS INC	0	$4,548.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D031272 Total		0	$4,548.35
		4D031299	ASPLUNDH CONSTRUCTION CORP	0	$2,903.29
		4D031299 Total		0	$2,903.29
		4D031553	SUNBELT RENTALS INC	0	$5,875.34
		4D031553 Total		0	$5,875.34
		4D031562	SUNBELT RENTALS INC	0	$709.44
		4D031562 Total		0	$709.44
		4D820863		0	$6,353.34
		4D820863 Total		0	$6,353.34
		4E030199		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$829.99
			SUNBELT RENTALS INC	0	$4,685.39
		4E030199 Total		0	$5,515.40
		4E030343	SUNBELT RENTALS INC	0	$5,673.49
		4E030343 Total		0	$5,673.49
		4E030405		0	$572.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$85.85
		4E030405 Total		0	$658.46
		4E030539	SUNBELT RENTALS INC	0	$4,492.26
		4E030539 Total		0	$4,492.26
		4E030550	ELECNOR HAWKEYE LLC	0	$1,137.45
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		4E030550 Total		0	$1,137.45
		4E030568		0	-$0.01
			SUNBELT RENTALS INC	0	$1,349.47
		4E030568 Total		0	$1,349.46
		4E030725		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,485.66
			SUNBELT RENTALS INC	0	$7,246.34
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,070.67
		4E030725 Total		0	$19,802.67
		4E030777	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$938.57
		4E030777 Total		0	$938.57
		4E030928	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$245.46
		4E030928 Total		0	$245.46
		4E030961	SUNBELT RENTALS INC	0	$1,319.33
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,088.73
		4E030961 Total		0	$2,408.06
		4E031035	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		4E031035 Total		0	$1,425.17
		4E031045	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,356.63
			SUNBELT RENTALS INC	0	$5,646.59
		4E031045 Total		0	$7,003.22
		4E031070	SUNBELT RENTALS INC	0	$3,990.98
		4E031070 Total		0	$3,990.98
		4E031121	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,475.90
		4E031121 Total		0	$3,475.90
		4E031124		0	-$0.01
			SUNBELT RENTALS INC	0	$1,919.91
		4E031124 Total		0	$1,919.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E031187		0	-$986.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$986.64
		4E031187 Total		0	$0.00
		4E031192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$403.33
			SUNBELT RENTALS INC	0	$640.88
		4E031192 Total		0	$1,044.21
		4E031199	SUNBELT RENTALS INC	0	$2,371.27
		4E031199 Total		0	$2,371.27
		4E031219	SUNBELT RENTALS INC	0	$6,524.53
		4E031219 Total		0	$6,524.53
		4E031443	SUNBELT RENTALS INC	0	$1,877.52
		4E031443 Total		0	$1,877.52
		4E031507	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,692.78
		4E031507 Total		0	$6,692.78
		4E031560	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$919.64
		4E031560 Total		0	$919.64
		4E031613		0	-$142.03
			COLEMAN DRILLING & BLASTING INC	0	$586.69
		4E031613 Total		0	$444.66
		4E031620	SUNBELT RENTALS INC	0	$744.51
		4E031620 Total		0	$744.51
		4E031625	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14.36
		4E031625 Total		0	$14.36
		4E031707	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,659.64
		4E031707 Total		0	$1,659.64
		4E031713	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,866.87
		4E031713 Total		0	$6,866.87
		4E031779	SUNBELT RENTALS INC	0	$1,991.87
		4E031779 Total		0	$1,991.87
		4E031816		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,012.19
		4E031816 Total		0	$1,012.19
		4E031888	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
		4E031888 Total		0	$814.32
		4E031982	I B ABEL INC	0	$3,068.03
		4E031982 Total		0	$3,068.03
		4E032089	MAVERICK CONSTRUCTION CORP	0	$1,327.11
		4E032089 Total		0	$1,327.11
		4E032187	COLEMAN DRILLING & BLASTING INC	0	$1,420.86
		4E032187 Total		0	$1,420.86
		4E620244		0	$348.53
			ASPLUNDH CONSTRUCTION CORP	0	-$670.26
		4E620244 Total		0	-$321.73
		4E620929		0	$39.59
		4E620929 Total		0	$39.59
		4E721967		0	$0.00
		4E721967 Total		0	$0.00
		4N030002	SUNBELT RENTALS INC	0	$2,241.40
		4N030002 Total		0	$2,241.40
		4N030072		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N030072	COLEMAN DRILLING & BLASTING INC	0	$1,270.78
		4N030072 Total		0	$1,270.80
		4N030133		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$2,281.16
		4N030133 Total		0	$2,281.17
		4N030136		0	-$4.10
			ASPLUNDH CONSTRUCTION CORP	0	$3,350.80
		4N030136 Total		0	$3,346.70
		4N030210	SUNBELT RENTALS INC	0	$2,107.80
		4N030210 Total		0	$2,107.80
		4N030236		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,481.75
			SUNBELT RENTALS INC	0	$5,259.76
		4N030236 Total		0	$6,741.53
		4N030247		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$831.29
			COLEMAN DRILLING & BLASTING INC	0	$580.19
			PAR ELECTRICAL CONTRACTORS INC	0	$0.00
		4N030247 Total		0	$1,411.48
		4N030392	SUNBELT RENTALS INC	0	$1,442.01
		4N030392 Total		0	$1,442.01
		4N030434		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,416.87
			COLEMAN DRILLING & BLASTING INC	0	$1,726.23
			SUNBELT RENTALS INC	0	$4,119.08
		4N030434 Total		0	$10,262.19
		4N030466	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,102.09
			ASPLUNDH CONSTRUCTION CORP	0	$1,262.08
			INVOICE 911112531462 Reclass	0	$2,256.36
		4N030466 Total		0	$9,620.53
		4N030471	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,399.72
		4N030471 Total		0	$1,399.72
		4N030534	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4N030534 Total		0	$1,020.73
		4N030675		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,461.19
			SUNBELT RENTALS INC	0	$12,194.06
		4N030675 Total		0	$14,655.23
		4N030677		0	$1.93
			ASPLUNDH CONSTRUCTION CORP	0	$3,837.23
		4N030677 Total		0	$3,839.16
		4N030709		0	-$0.38
			ASPLUNDH CONSTRUCTION CORP	0	$3,669.41
		4N030709 Total		0	$3,669.03
		4N030728		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$459.61
			SUNBELT RENTALS INC	0	$314.30
		4N030728 Total		0	$773.92
		4N030828		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$702.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N030828	SUNBELT RENTALS INC	0	$1,659.94
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,400.76
		4N030828 Total		0	$4,763.35
		4N030839		0	$0.00
			LUCAS TREE EXPERTS	[redacted]	$1,254.83
		4N030839 Total			$1,254.83
		4N030970	COLEMAN DRILLING & BLASTING INC	0	$471.21
			ASPLUNDH CONSTRUCTION CORP	0	$7,076.56
		4N030970 Total		0	$7,547.77
		4N031211		0	$39.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,234.70
			SUNBELT RENTALS INC	0	$10,205.12
		4N031211 Total		0	$13,479.39
		4N031244	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14.98
		4N031244 Total		0	$14.98
		4N031394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,109.97
		4N031394 Total		0	$1,109.97
		4N031486	COLEMAN DRILLING & BLASTING INC	0	$1,193.71
			SUNBELT RENTALS INC	0	$3,113.46
		4N031486 Total		0	$4,307.17
		4N031511	ASPLUNDH CONSTRUCTION CORP	0	$5,999.00
		4N031511 Total		0	$5,999.00
		4N031557		0	-$8.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$979.78
			EMSL ANALYTICAL INC	0	$31.91
		4N031557 Total		0	$1,003.35
		4N031571	SUNBELT RENTALS INC	0	$3,363.66
		4N031571 Total		0	$3,363.66
		4N031615	SUNBELT RENTALS INC	0	$13,229.86
		4N031615 Total		0	$13,229.86
		4N031630	ENVIROMED SERVICES INC	0	$167.37
		4N031630 Total		0	$167.37
		4N031637		0	-$8,476.39
			SUNBELT RENTALS INC	0	$14,414.22
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$619.49
		4N031637 Total		0	$6,557.32
		4N031786	SUNBELT RENTALS INC	0	$2,953.81
		4N031786 Total		0	$2,953.81
		4N031812	SUNBELT RENTALS INC	0	$4,275.81
		4N031812 Total		0	$4,275.81
		4N820042		0	$0.00
		4N820042 Total		0	$0.00
		4N822409		0	$0.14
		4N822409 Total		0	$0.14
		4N921540	COLEMAN DRILLING & BLASTING INC	0	$532.05
		4N921540 Total		0	$532.05
		5D030061	911112440958|ASPLUNDH	0	$6,934.89
		5D030061 Total		0	$6,934.89
		5D030160	SUNBELT RENTALS INC	0	$2,416.36
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$848.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D030160 Total		0	$3,264.70
		5D030177	SUNBELT RENTALS INC	0	$5,086.63
			STATE OF CONNECTICUT	0	$0.00
		5D030177 Total		0	$5,086.63
		5D030187	SUNBELT RENTALS INC	0	$2,503.09
		5D030187 Total		0	$2,503.09
		5D030189	SUNBELT RENTALS INC	0	$2,135.19
			HENKELS & MCCOY INC	0	$2,724.36
		5D030189 Total		0	$4,859.55
		5D030222	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,086.34
		5D030222 Total		0	$2,086.34
		5D030232		0	-$3,867.40
			E J ELECTRIC INSTALLATION CO	0	$3,867.40
		5D030232 Total		0	$0.00
		5D030235		0	-$877.58
			HENKELS & MCCOY INC	0	$3,024.85
		5D030235 Total		0	$2,147.27
		5D030281	SUNBELT RENTALS INC	0	$3,736.78
		5D030281 Total		0	$3,736.78
		5D030289		0	$0.10
			SUNBELT RENTALS INC	0	$2,889.66
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,208.58
		5D030289 Total		0	$6,098.34
		5D030299	SUNBELT RENTALS INC	0	$1,736.60
		5D030299 Total		0	$1,736.60
		5D030402	HENKELS & MCCOY INC	0	$1,344.72
		5D030402 Total		0	$1,344.72
		5D030421		0	$25,173.58
		5D030421 Total		0	$25,173.58
		5D030448		0	$0.03
			COLEMAN DRILLING & BLASTING INC	0	$395.42
		5D030448 Total		0	$395.45
		5D030450	SUNBELT RENTALS INC	0	$2,487.46
		5D030450 Total		0	$2,487.46
		5D030512	SUNBELT RENTALS INC	0	$880.45
			HENKELS & MCCOY INC	0	$982.14
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,392.26
		5D030512 Total		0	$4,254.85
		5D030725	SUNBELT RENTALS INC	0	$12,374.14
			HENKELS & MCCOY INC	0	$2,348.27
		5D030725 Total		0	$14,722.41
		5D030769	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,044.65
		5D030769 Total		0	$4,044.65
		5D030876	SUNBELT RENTALS INC	0	$1,830.19
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,059.26
		5D030876 Total		0	$4,889.45
		5D030879	SUNBELT RENTALS INC	0	$3,820.52
			HENKELS & MCCOY INC	0	$2,150.87
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,031.52
		5D030879 Total		0	$7,002.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D030883		0	-$1,504.33
			SUNBELT RENTALS INC	0	$12,309.41
		5D030883 Total		0	$10,805.08
		5D030930	SUNBELT RENTALS INC	0	$2,498.48
		5D030930 Total		0	$2,498.48
		5D031017	HENKELS & MCCOY INC	0	$1,784.71
		5D031017 Total		0	$1,784.71
		5D031070	SUNBELT RENTALS INC	0	$4,645.67
			ASPLUNDH CONSTRUCTION CORP	0	$3,495.39
		5D031070 Total		0	$8,141.06
		5D031107	SUNBELT RENTALS INC	0	$6,665.65
		5D031107 Total		0	$6,665.65
		5D031190	HENKELS & MCCOY INC	0	$1,805.78
		5D031190 Total		0	$1,805.78
		5D720894		0	$131.16
			HENKELS & MCCOY INC	0	$102.98
		5D720894 Total		0	$234.14
		5D820117		0	-$1.03
		5D820117 Total		0	-$1.03
		5T030013	ASPLUNDH CONSTRUCTION CORP	0	$2,530.84
		5T030013 Total		0	$2,530.84
		5T030031		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,519.47
		5T030031 Total		0	$5,519.47
		5T030038		0	$0.00
			SUNBELT RENTALS INC	0	$1,641.94
		5T030038 Total		0	$1,641.94
		5T030068	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,353.00
		5T030068 Total		0	$1,353.00
		5T030097	HENKELS & MCCOY INC	0	$0.00
		5T030097 Total		0	$0.00
		5T030120		0	-$596.13
			SUNBELT RENTALS INC	0	$3,520.83
			HENKELS & MCCOY INC	0	$2,199.56
		5T030120 Total		0	$5,124.26
		5T030146		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,740.80
		5T030146 Total		0	$5,740.80
		5T030199	SUNBELT RENTALS INC	0	$2,540.67
		5T030199 Total		0	$2,540.67
		5T030237	HENKELS & MCCOY INC	0	$1,244.71
		5T030237 Total		0	$1,244.71
		5T030276		0	-$6.01
			ASPLUNDH CONSTRUCTION CORP	0	$7,731.94
		5T030276 Total		0	$7,725.93
		5T030304		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$3,204.40
		5T030304 Total		0	$4,046.22
		5T030344		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T030344	SUNBELT RENTALS INC	0	$4,549.97
		5T030344 Total		0	$4,549.98
		5T030369		0	-$7.50
			ASPLUNDH CONSTRUCTION CORP	0	$5,390.73
		5T030369 Total		0	$5,383.23
		5T030372	HENKELS & MCCOY INC	0	$3,310.56
		5T030372 Total		0	$3,310.56
		5T030373		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,429.65
		5T030373 Total		0	$2,429.61
		5T030442		0	-$3.64
			ASPLUNDH CONSTRUCTION CORP	0	$5,667.77
			TOWN OF EAST GRANBY	0	$1,387.72
		5T030442 Total		0	$7,051.85
		5T030463	SUNBELT RENTALS INC	0	$2,470.93
		5T030463 Total		0	$2,470.93
		5T030464	SUNBELT RENTALS INC	0	$1,670.95
		5T030464 Total		0	$1,670.95
		5T030465	ASPLUNDH CONSTRUCTION CORP	0	$7,427.90
		5T030465 Total		0	$7,427.90
		5T030533	SUNBELT RENTALS INC	0	$2,127.38
		5T030533 Total		0	$2,127.38
		5T030592		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,985.51
		5T030592 Total		0	$10,985.51
		5T030594		0	$888.58
			SUNBELT RENTALS INC	0	$1,478.29
			HENKELS & MCCOY INC	0	$1,371.73
		5T030594 Total		0	$3,738.60
		5T030595		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,740.38
		5T030595 Total		0	$5,740.38
		5T030597	ASPLUNDH CONSTRUCTION CORP	0	$3,722.84
		5T030597 Total		0	$3,722.84
		5T030661		0	-$0.01
			HENKELS & MCCOY INC	0	$1,743.43
			TOWN OF SOUTH WINDSOR	0	$2,395.51
		5T030661 Total		0	$4,138.93
		5T030689	HENKELS & MCCOY INC	0	$1,960.05
		5T030689 Total		0	$1,960.05
		5T030729	ASPLUNDH CONSTRUCTION CORP	0	$7,123.90
		5T030729 Total		0	$7,123.90
		5T030772		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,795.25
		5T030772 Total		0	$2,795.24
		5T030774		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,381.78
		5T030774 Total		0	$5,381.78
		5T030776		0	$29.58
			SUNBELT RENTALS INC	0	$2,116.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T030776 Total		0	$2,145.72
		5T030793	CENTRAL CONNECTICUT CABLE	0	$982.17
		5T030793 Total		0	$982.17
		5T030801		0	$0.00
			HENKELS & MCCOY INC	0	$973.00
		5T030801 Total		0	$973.00
		5T030817	SUNBELT RENTALS INC	0	$10,591.98
			HENKELS & MCCOY INC	0	$3,644.75
		5T030817 Total		0	$14,236.73
		5T030843	I B ABEL INC	0	$923.37
		5T030843 Total		0	$923.37
		5T030927	ASPLUNDH CONSTRUCTION CORP	0	$2,888.98
		5T030927 Total		0	$2,888.98
		5T030928	HENKELS & MCCOY INC	0	$10,286.34
		5T030928 Total		0	$10,286.34
		5T030940	ASPLUNDH CONSTRUCTION CORP	0	$5,130.02
		5T030940 Total		0	$5,130.02
		5T030966	SUNBELT RENTALS INC	0	$1,180.03
		5T030966 Total		0	$1,180.03
		5T030975	ASPLUNDH CONSTRUCTION CORP	0	$1,429.59
		5T030975 Total		0	$1,429.59
		5T031006	HENKELS & MCCOY INC	0	$5,788.48
		5T031006 Total		0	$5,788.48
		5T031022	CENTRAL CONNECTICUT CABLE	0	$4,416.07
		5T031022 Total		0	$4,416.07
		5T031087	SUNBELT RENTALS INC	0	$6,627.00
		5T031087 Total		0	$6,627.00
		5T031128	HENKELS & MCCOY INC	0	$1,379.41
		5T031128 Total		0	$1,379.41
		5T031219	SUNBELT RENTALS INC	0	$3,339.44
			HENKELS & MCCOY INC	0	$4,137.16
		5T031219 Total		0	$7,476.60
		5T031253	HENKELS & MCCOY INC	0	$1,498.92
		5T031253 Total		0	$1,498.92
		5T031265	HENKELS & MCCOY INC	0	$3,295.85
		5T031265 Total		0	$3,295.85
		5T031341	COLEMAN DRILLING & BLASTING INC	0	$1,189.39
		5T031341 Total		0	$1,189.39
		5T031357	HENKELS & MCCOY INC	0	$131.70
		5T031357 Total		0	$131.70
		5T031442	I B ABEL INC	0	$5,472.04
		5T031442 Total		0	$5,472.04
		5T031449	I B ABEL INC	0	$4,681.36
		5T031449 Total		0	$4,681.36
		5T031488	HENKELS & MCCOY INC	0	$1,516.77
		5T031488 Total		0	$1,516.77
		5T031500	ASPLUNDH CONSTRUCTION CORP	0	$2,191.15
		5T031500 Total		0	$2,191.15
		5T031519	ASPLUNDH CONSTRUCTION CORP	0	$1,867.27
		5T031519 Total		0	$1,867.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T031537	ASPLUNDH CONSTRUCTION CORP	0	$1,545.39
		5T031537 Total		0	$1,545.39
		5T031544	I B ABEL INC	0	$4,012.31
		5T031544 Total		0	$4,012.31
		5T031573	SUNBELT RENTALS INC	0	$13,785.33
			HENKELS & MCCOY INC	0	$2,585.53
			I B ABEL INC	0	$12,878.13
		5T031573 Total		0	$29,248.99
		5T031627	I B ABEL INC	0	$2,222.94
		5T031627 Total		0	$2,222.94
		5T031635	ASPLUNDH CONSTRUCTION CORP	0	$2,210.54
		5T031635 Total		0	$2,210.54
		5T031655	HENKELS & MCCOY INC	0	$868.71
		5T031655 Total		0	$868.71
		5T031660	I B ABEL INC	0	$2,792.02
		5T031660 Total		0	$2,792.02
		5T031682	ASPLUNDH CONSTRUCTION CORP	0	$6,527.93
		5T031682 Total		0	$6,527.93
		5T031711	HENKELS & MCCOY INC	0	$1,740.81
		5T031711 Total		0	$1,740.81
		5T031714	HENKELS & MCCOY INC	0	$1,507.45
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,106.39
		5T031714 Total		0	$2,613.84
		5T031720	COLEMAN DRILLING & BLASTING INC	0	$510.41
		5T031720 Total		0	$510.41
		5T031722	HENKELS & MCCOY INC	0	$2,021.57
		5T031722 Total		0	$2,021.57
		5T031764	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,197.21
		5T031764 Total		0	$2,197.21
		5T031849	SUNBELT RENTALS INC	0	$2,973.82
			HENKELS & MCCOY INC	0	$2,603.61
		5T031849 Total		0	$5,577.43
		5T031888	NRC EAST ENVIRONMENTAL SERVICES INC	0	$695.89
		5T031888 Total		0	$695.89
		5T032060	HENKELS & MCCOY INC	0	$989.00
		5T032060 Total		0	$989.00
		5T032113	ASPLUNDH CONSTRUCTION CORP	0	$4,366.18
		5T032113 Total		0	$4,366.18
		5T032158	HENKELS & MCCOY INC	0	$2,497.70
		5T032158 Total		0	$2,497.70
		5T032223	ASPLUNDH CONSTRUCTION CORP	0	$1,382.57
		5T032223 Total		0	$1,382.57
		5T032261	ASPLUNDH CONSTRUCTION CORP	0	$224.09
		5T032261 Total		0	$224.09
		5T032285	ASPLUNDH CONSTRUCTION CORP	0	$1,175.02
		5T032285 Total		0	$1,175.02
		5T032355	SUNBELT RENTALS INC	0	$11,072.54
		5T032355 Total		0	$11,072.54
		5T032380	HENKELS & MCCOY INC	0	$391.13
		5T032380 Total		0	$391.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T032381	SUNBELT RENTALS INC	0	$1,461.57
		5T032381 Total		0	$1,461.57
		5T720542	HENKELS & MCCOY INC	0	$736.35
		5T720542 Total		0	$736.35
		5T721330		0	$14,810.24
		5T721330 Total		0	$14,810.24
		5T820038		0	$2,308.00
		5T820038 Total		0	$2,308.00
		5T820233		0	$1,307.52
		5T820233 Total		0	$1,307.52
		5T820886		0	$0.00
		5T820886 Total		0	$0.00
		5T821838		0	$0.00
		5T821838 Total		0	$0.00
		5T822229		0	$0.00
		5T822229 Total		0	$0.00
		5T922799		0	$3.64
			SUNBELT RENTALS INC	0	$3,283.14
			I B ABEL INC	0	$4,307.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,992.21
		5T922799 Total		0	$10,586.28
	(blank) Total			[redacted]	**$3,340,300.14**
Outside Services Total				[redacted]	**$3,340,300.14**
Grand Total				[redacted]	**$4,433,970.97**