CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project INSCLMCST Insurance Claim/Keep Cost

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	(8,211)	782,104	790,314
2	Indirect Costs	3,636,344	5,263,145	1,626,801
3	Total Project Costs	$ 3,628,133	$ 6,045,249	$ 2,417,116

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B421425		0	$232.47
		1B421425 Total		0	$232.47
		1B422115		0	-$34.26
			AFUDC	0	$0.54
		1B422115 Total		0	-$33.72
		1B422174		0	-$2.28
		1B422174 Total		0	-$2.28
		1B520287		0	-$104.78
		1B520287 Total		0	-$104.78
		1B520717		0	-$0.94
		1B520717 Total		0	-$0.94
		1B520721		0	-$15.08
		1B520721 Total		0	-$15.08
		1B520821		0	$1,553.77
			AFUDC	0	$7.14
		1B520821 Total		0	$1,560.91
		1B520965		0	-$484.89
			AFUDC	0	$15.63
		1B520965 Total		0	-$469.26
		1B521075		0	$2,916.52
			AFUDC	0	$39.60
		1B521075 Total		0	$2,956.12
		1B521154		0	$562.20
		1B521154 Total		0	$562.20
		1B521227		0	-$131.69
			AFUDC	0	$0.85
		1B521227 Total		0	-$130.84
		1B521304		0	$505.57
		1B521304 Total		0	$505.57
		1B521375		0	$7,737.94
			AFUDC	0	$20.10
		1B521375 Total		0	$7,758.04
		1B521394		0	-$0.83
		1B521394 Total		0	-$0.83
		1B521410		0	-$0.20
		1B521410 Total		0	-$0.20
		1B521547		0	$1,618.41
			AFUDC	0	$35.28
		1B521547 Total		0	$1,653.69
		1B521723		0	$5,221.07
			AFUDC	0	$11.55
		1B521723 Total		0	$5,232.62
		1B521741		0	$432.87
			AFUDC	0	$1.30
		1B521741 Total		0	$434.17
		1B521770		0	$240.44
		1B521770 Total		0	$240.44
		1B521909		0	$1,136.25
			AFUDC	0	$4.60
		1B521909 Total		0	$1,140.85
		1B521997		0	$2,743.37
			AFUDC	0	$7.96
		1B521997 Total		0	$2,751.33
		1B522024		0	-$0.83
		1B522024 Total		0	-$0.83
		1B522065		0	$179.68
		1B522065 Total		0	$179.68
		1B522126		0	-$0.36
		1B522126 Total		0	-$0.36
		1B522252		0	$796.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B522252 Total		0	$796.23
		1B522493		0	$144.55
		1B522493 Total		0	$144.55
		1B522494		0	$3,633.79
			AFUDC	0	$109.86
		1B522494 Total		0	$3,743.65
		1B522530		0	$5,370.65
			AFUDC	0	$27.41
		1B522530 Total		0	$5,398.06
		1B522537		0	-$0.30
		1B522537 Total		0	-$0.30
		1B522561		0	$1,712.52
			AFUDC	0	$23.97
		1B522561 Total		0	$1,736.49
		1B522566		0	-$78.70
		1B522566 Total		0	-$78.70
		1B620092		0	$112.26
		1B620092 Total		0	$112.26
		1B620093		0	-$36.39
		1B620093 Total		0	-$36.39
		1B620103		0	$116.51
		1B620103 Total		0	$116.51
		1B620128		0	-$0.16
		1B620128 Total		0	-$0.16
		1B620151		0	$701.04
			AFUDC	0	$19.59
		1B620151 Total		0	$720.63
		1B620299		0	-$61.34
		1B620299 Total		0	-$61.34
		1B620300		0	-$0.30
		1B620300 Total		0	-$0.30
		1B620378		0	$1,161.02
			AFUDC	0	$4.56
		1B620378 Total		0	$1,165.58
		1B620380		0	-$1.02
		1B620380 Total		0	-$1.02
		1B620398		0	$572.95
			AFUDC	0	$2.17
		1B620398 Total		0	$575.12
		1B620407		0	$161.44
			AFUDC	0	$39.34
		1B620407 Total		0	$200.78
		1B620536		0	-$0.03
		1B620536 Total		0	-$0.03
		1B620613		0	-$629.73
		1B620613 Total		0	-$629.73
		1B620624		0	$34.26
		1B620624 Total		0	$34.26
		1B620659		0	-$0.11
		1B620659 Total		0	-$0.11
		1B620737		0	$1,068.83
			AFUDC	0	$1.92
		1B620737 Total		0	$1,070.75
		1B620773		0	$36.95
		1B620773 Total		0	$36.95
		1B620814		0	$1,868.68
			AFUDC	0	$6.11
		1B620814 Total		0	$1,874.79
		1B620828		0	-$0.56
		1B620828 Total		0	-$0.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B620865		0	$396.82
			AFUDC	0	$33.32
		1B620865 Total		0	$430.14
		1B620915		0	-$0.64
		1B620915 Total		0	-$0.64
		1B621003		0	-$0.44
		1B621003 Total		0	-$0.44
		1B621004		0	-$0.56
		1B621004 Total		0	-$0.56
		1B621005		0	-$0.64
		1B621005 Total		0	-$0.64
		1B621008		0	-$0.32
		1B621008 Total		0	-$0.32
		1B621009		0	-$0.32
		1B621009 Total		0	-$0.32
		1B621127		0	$490.55
		1B621127 Total		0	$490.55
		1B621194		0	-$474.52
			AFUDC	0	$100.55
		1B621194 Total		0	-$373.97
		1B621211		0	$1,389.00
			AFUDC	0	$25.76
		1B621211 Total		0	$1,414.76
		1B621212		0	$128.34
		1B621212 Total		0	$128.34
		1B621219		0	$1.33
			AFUDC	0	$4.13
		1B621219 Total		0	$5.46
		1B621230		0	-$48.16
		1B621230 Total		0	-$48.16
		1B621349		0	-$155.28
			AFUDC	0	$1.67
		1B621349 Total		0	-$153.61
		1B621361		0	$260.59
		1B621361 Total		0	$260.59
		1B621394		0	$1,293.69
			AFUDC	0	$6.67
		1B621394 Total		0	$1,300.36
		1B621476		0	-$4.11
		1B621476 Total		0	-$4.11
		1B621477		0	$83.84
		1B621477 Total		0	$83.84
		1B621478		0	$2,291.12
			AFUDC	0	$44.10
		1B621478 Total		0	$2,335.22
		1B621482	AFUDC	0	$12.42
		1B621482 Total		0	$12.42
		1B621494		0	$24.65
		1B621494 Total		0	$24.65
		1B621495		0	$0.03
		1B621495 Total		0	$0.03
		1B621530		0	-$224.33
			AFUDC	0	$2.67
		1B621530 Total		0	-$221.66
		1B621540		0	$995.81
			AFUDC	0	$18.19
		1B621540 Total		0	$1,014.00
		1B621578		0	-$0.02
		1B621578 Total		0	-$0.02
		1B621616		0	$56.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621616	AFUDC	0	$10.89
		1B621616 Total		0	$67.61
		1B621619		0	$410.84
		1B621619 Total		0	$410.84
		1B621655		0	-$7.12
		1B621655 Total		0	-$7.12
		1B621694		0	-$1.65
		1B621694 Total		0	-$1.65
		1B621695		0	$68.68
			AFUDC	0	$13.51
		1B621695 Total		0	$82.19
		1B621698		0	$0.25
		1B621698 Total		0	$0.25
		1B621755		0	$2,957.76
			AFUDC	0	$101.36
		1B621755 Total		0	$3,059.12
		1B621788		0	$1,593.32
			AFUDC	0	$18.81
		1B621788 Total		0	$1,612.13
		1B621827		0	$842.11
		1B621827 Total		0	$842.11
		1B621829		0	-$775.13
			AFUDC	0	$1.31
		1B621829 Total		0	-$773.82
		1B621851		0	$1,659.16
			AFUDC	0	$6.51
		1B621851 Total		0	$1,665.67
		1B621856		0	$87.59
		1B621856 Total		0	$87.59
		1B621881		0	$406.99
		1B621881 Total		0	$406.99
		1B621919		0	$1,343.72
			AFUDC	0	$8.27
		1B621919 Total		0	$1,351.99
		1B621933		0	-$84.08
		1B621933 Total		0	-$84.08
		1B621951		0	$2,567.12
			AFUDC	0	$52.11
		1B621951 Total		0	$2,619.23
		1B621952		0	$1,754.85
			AFUDC	0	$4.43
		1B621952 Total		0	$1,759.28
		1B621983		0	$224.94
		1B621983 Total		0	$224.94
		1B621991		0	$2,365.23
			AFUDC	0	$8.12
		1B621991 Total		0	$2,373.35
		1B622003		0	$33.09
		1B622003 Total		0	$33.09
		1B622028		0	$3,118.45
			AFUDC	0	$49.10
		1B622028 Total		0	$3,167.55
		1B622051		0	$684.14
		1B622051 Total		0	$684.14
		1B622064		0	-$2.22
		1B622064 Total		0	-$2.22
		1B622082		0	$0.01
		1B622082 Total		0	$0.01
		1B622159		0	$3,125.86
			AFUDC	0	$7.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B622159 Total		0	$3,133.65
		1B622166		0	$1,281.24
			AFUDC	0	$50.92
		1B622166 Total		0	$1,332.16
		1B622168		0	$1,162.19
			AFUDC	0	$37.17
		1B622168 Total		0	$1,199.36
		1B622181		0	$62.12
			AFUDC	0	$172.01
		1B622181 Total		0	$234.13
		1B622184		0	-$407.50
			AFUDC	0	-$1.37
		1B622184 Total		0	-$408.87
		1B622197		0	$41.27
		1B622197 Total		0	$41.27
		1B622209		0	$33.32
		1B622209 Total		0	$33.32
		1B622220		0	$209.51
		1B622220 Total		0	$209.51
		1B622236		0	-$33.31
			AFUDC	0	$35.44
		1B622236 Total		0	$2.13
		1B622237		0	-$294.02
			AFUDC	0	$10.73
		1B622237 Total		0	-$283.29
		1B622248		0	$936.59
			AFUDC	0	$13.43
		1B622248 Total		0	$950.02
		1B622262		0	$1,171.35
			AFUDC	0	$5.39
		1B622262 Total		0	$1,176.74
		1B622271		0	$80.50
			AFUDC	0	$5.92
		1B622271 Total		0	$86.42
		1B622272		0	$2,530.83
			AFUDC	0	$209.02
		1B622272 Total		0	$2,739.85
		1B622296		0	-$1,131.45
			AFUDC	0	$1.89
		1B622296 Total		0	-$1,129.56
		1B622302		0	$34,952.53
			AFUDC	0	$43.88
		1B622302 Total		0	$34,996.41
		1B622314		0	$1,162.13
		1B622314 Total		0	$1,162.13
		1B622316		0	$944.88
			AFUDC	0	$43.62
		1B622316 Total		0	$988.50
		1B622318		0	$2,984.23
		1B622318 Total		0	$2,984.23
		1B622332		0	-$2,509.75
			AFUDC	0	$26.86
		1B622332 Total		0	-$2,482.89
		1B622354		0	-$1,575.83
			AFUDC	0	$4.24
		1B622354 Total		0	-$1,571.59
		1B622367		0	-$1,395.15
			AFUDC	0	$112.18
		1B622367 Total		0	-$1,282.97
		1B622369		0	$1,661.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B622369	AFUDC	0	$45.76
		1B622369 Total		0	$1,706.98
		1B622380		0	-$759.90
			AFUDC	0	$1.28
		1B622380 Total		0	-$758.62
		1B622383		0	$833.42
		1B622383 Total		0	$833.42
		1B622392		0	-$988.56
			AFUDC	0	$60.57
		1B622392 Total		0	-$927.99
		1B622393		0	$1,189.53
			AFUDC	0	$38.54
		1B622393 Total		0	$1,228.07
		1B622404		0	$1,479.65
			AFUDC	0	$16.73
		1B622404 Total		0	$1,496.38
		1B622434		0	$1,099.08
			AFUDC	0	$7.07
		1B622434 Total		0	$1,106.15
		1B622453		0	$1,577.58
			AFUDC	0	$13.44
		1B622453 Total		0	$1,591.02
		1B720022		0	$517.36
			AFUDC	0	$36.15
		1B720022 Total		0	$553.51
		1B720027		0	$2,688.75
			AFUDC	0	$134.64
		1B720027 Total		0	$2,823.39
		1B720047		0	$0.00
		1B720047 Total		0	$0.00
		1B720054		0	$1,382.51
			AFUDC	0	$3.87
		1B720054 Total		0	$1,386.38
		1B720064		0	$450.85
			AFUDC	0	$1.34
		1B720064 Total		0	$452.19
		1B720072		0	$613.33
			AFUDC	0	$0.17
		1B720072 Total		0	$613.50
		1B720073		0	$850.84
			AFUDC	0	$0.27
		1B720073 Total		0	$851.11
		1B720081		0	$615.48
			AFUDC	0	$0.18
		1B720081 Total		0	$615.66
		1B720119		0	$11.63
			AFUDC	0	$0.36
		1B720119 Total		0	$11.99
		1B720137		0	$102.02
		1B720137 Total		0	$102.02
		1B720140		0	$1,525.03
			AFUDC	0	$4.85
		1B720140 Total		0	$1,529.88
		1B720142		0	$465.01
			AFUDC	0	$2.37
		1B720142 Total		0	$467.38
		1B720143		0	$212.78
			AFUDC	0	$16.30
		1B720143 Total		0	$229.08
		1B720144		0	$927.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B720144 Total		0	$927.74
		1B720154		0	$592.68
			AFUDC	0	$0.34
		1B720154 Total		0	$593.02
		1B720160		0	$511.00
			AFUDC	0	$13.28
		1B720160 Total		0	$524.28
		1B720172		0	$1,229.05
			AFUDC	0	$43.79
		1B720172 Total		0	$1,272.84
		1B720180		0	$5,109.48
			AFUDC	0	$46.21
		1B720180 Total		0	$5,155.69
		1B720181		0	$27.67
			AFUDC	0	$2.17
		1B720181 Total		0	$29.84
		1B720186		0	$1,411.67
		1B720186 Total		0	$1,411.67
		1B720199		0	$1,061.89
			AFUDC	0	$8.06
		1B720199 Total		0	$1,069.95
		1B720226		0	$1,057.57
			AFUDC	0	$2.04
		1B720226 Total		0	$1,059.61
		1B720242		0	$1,459.65
			AFUDC	0	$43.96
		1B720242 Total		0	$1,503.61
		1B720243		0	$970.27
			AFUDC	0	$10.97
		1B720243 Total		0	$981.24
		1B720244		0	$88.41
		1B720244 Total		0	$88.41
		1B720245		0	$694.94
		1B720245 Total		0	$694.94
		1B720246		0	$763.06
		1B720246 Total		0	$763.06
		1B720247		0	$1,266.43
			AFUDC	0	$2.29
		1B720247 Total		0	$1,268.72
		1B720250		0	$877.36
			AFUDC	0	$0.60
		1B720250 Total		0	$877.96
		1B720259		0	$3,005.25
			AFUDC	0	$3.94
		1B720259 Total		0	$3,009.19
		1B720272		0	$210.78
			AFUDC	0	$7.76
		1B720272 Total		0	$218.54
		1B720275		0	$1,705.54
			AFUDC	0	$0.12
		1B720275 Total		0	$1,705.66
		1B720276		0	$1,450.63
			AFUDC	0	$0.86
		1B720276 Total		0	$1,451.49
		1B720294		0	$1,421.89
			AFUDC	0	$4.76
		1B720294 Total		0	$1,426.65
		1B720296		0	$2,191.89
			AFUDC	0	$302.01
		1B720296 Total		0	$2,493.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720304		0	$1,487.67
			AFUDC	0	$78.41
		1B720304 Total		0	$1,566.08
		1B720305		0	$1,017.24
			AFUDC	0	$2.77
		1B720305 Total		0	$1,020.01
		1B720311		0	$1,445.83
			AFUDC	0	$8.72
		1B720311 Total		0	$1,454.55
		1B720316		0	$263.75
		1B720316 Total		0	$263.75
		1B720318		0	$713.33
		1B720318 Total		0	$713.33
		1B720319		0	$294.38
			AFUDC	0	$0.05
		1B720319 Total		0	$294.43
		1B720325		0	$527.03
			AFUDC	0	$0.47
		1B720325 Total		0	$527.50
		1B720341		0	$1,877.16
			AFUDC	0	$11.40
		1B720341 Total		0	$1,888.56
		1B720343		0	$7,722.94
			AFUDC	0	$50.35
		1B720343 Total		0	$7,773.29
		1B720344		0	$180.40
			AFUDC	0	$5.39
		1B720344 Total		0	$185.79
		1B720353		0	$1,875.92
			AFUDC	0	$6.24
		1B720353 Total		0	$1,882.16
		1B720367		0	$1,231.96
			AFUDC	0	$0.34
		1B720367 Total		0	$1,232.30
		1B720451		0	$4,040.47
			AFUDC	0	$94.22
		1B720451 Total		0	$4,134.69
		1B720598		0	$514.71
			AFUDC	0	$0.04
		1B720598 Total		0	$514.75
		1B720600		0	$534.03
		1B720600 Total		0	$534.03
		1B720622		0	$873.93
			AFUDC	0	$29.53
		1B720622 Total		0	$903.46
		1B720624		0	$3,249.01
			AFUDC	0	$89.88
		1B720624 Total		0	$3,338.89
		1B720627		0	$1,062.18
		1B720627 Total		0	$1,062.18
		1B720634		0	$514.38
			AFUDC	0	$0.85
		1B720634 Total		0	$515.23
		1B720637		0	$3,319.47
			AFUDC	0	$6.57
		1B720637 Total		0	$3,326.04
		1B720641		0	$8.07
		1B720641 Total		0	$8.07
		1B720642		0	$503.57
			AFUDC	0	$0.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B720642 Total		0	$503.79
		1B720651		0	$696.50
			AFUDC	0	$0.70
		1B720651 Total		0	$697.20
		1B720700		0	$3,860.45
			AFUDC	0	$112.56
		1B720700 Total		0	$3,973.01
		1B720702		0	$1,225.78
			AFUDC	0	$1.73
		1B720702 Total		0	$1,227.51
		1B720719		0	$582.44
		1B720719 Total		0	$582.44
		1B720720		0	$88.57
			AFUDC	0	$4.15
		1B720720 Total		0	$92.72
		1B720721		0	$15,645.78
			AFUDC	0	$1,125.82
		1B720721 Total		0	$16,771.60
		1B720753		0	$291.64
			AFUDC	0	$11.88
		1B720753 Total		0	$303.52
		1B720761		0	$704.00
			AFUDC	0	$24.57
		1B720761 Total		0	$728.57
		1B720767		0	$693.65
			AFUDC	0	$0.75
		1B720767 Total		0	$694.40
		1B720773		0	$2,939.10
			AFUDC	0	$3.27
		1B720773 Total		0	$2,942.37
		1B720774		0	$115.16
		1B720774 Total		0	$115.16
		1B720775		0	$419.55
			AFUDC	0	$0.35
		1B720775 Total		0	$419.90
		1B720776		0	$3,906.61
			AFUDC	0	$4.91
		1B720776 Total		0	$3,911.52
		1B720778		0	$1,471.73
			AFUDC	0	$0.09
		1B720778 Total		0	$1,471.82
		1B720813		0	$1,161.33
			AFUDC	0	$4.50
		1B720813 Total		0	$1,165.83
		1B720815		0	$1,126.16
		1B720815 Total		0	$1,126.16
		1B720829		0	$4,221.37
			AFUDC	0	$104.42
		1B720829 Total		0	$4,325.79
		1B720840		0	$2,912.94
			AFUDC	0	$37.88
		1B720840 Total		0	$2,950.82
		1B720841		0	$691.18
			AFUDC	0	$1.14
		1B720841 Total		0	$692.32
		1B720846		0	$3,006.85
			AFUDC	0	$3.28
		1B720846 Total		0	$3,010.13
		1B720848		0	$851.25
		1B720848 Total		0	$851.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720856		0	$942.38
			AFUDC	0	$1.38
		1B720856 Total		0	$943.76
		1B720872		0	$940.56
			AFUDC	0	$0.50
		1B720872 Total		0	$941.06
		1B720903		0	$6,800.14
			AFUDC	0	$1.17
		1B720903 Total		0	$6,801.31
		1B720911		0	$3,143.03
			AFUDC	0	$38.13
		1B720911 Total		0	$3,181.16
		1B720912		0	$4,135.86
			AFUDC	0	$38.40
		1B720912 Total		0	$4,174.26
		1B720928		0	$1,448.36
			AFUDC	0	$1.25
		1B720928 Total		0	$1,449.61
		1B720929		0	$832.74
			AFUDC	0	$51.69
		1B720929 Total		0	$884.43
		1B720945		0	$1,306.85
			AFUDC	0	$3.33
		1B720945 Total		0	$1,310.18
		1B720979		0	$3,844.33
			AFUDC	0	$161.02
		1B720979 Total		0	$4,005.35
		1B720983		0	$3,883.43
			AFUDC	0	$68.98
		1B720983 Total		0	$3,952.41
		1B721003		0	$4,967.54
			AFUDC	0	$5.91
		1B721003 Total		0	$4,973.45
		1B721008		0	$482.64
			AFUDC	0	$0.04
		1B721008 Total		0	$482.68
		1B721023		0	$1,063.82
			AFUDC	0	$65.61
		1B721023 Total		0	$1,129.43
		1B721025		0	$2,717.81
			AFUDC	0	$142.63
		1B721025 Total		0	$2,860.44
		1B721035		0	$0.00
			AFUDC	0	$3.17
		1B721035 Total		0	$3.17
		1B721041		0	$69.84
			AFUDC	0	$0.03
		1B721041 Total		0	$69.87
		1B721043		0	$746.95
			AFUDC	0	$25.24
		1B721043 Total		0	$772.19
		1B721044		0	$14.16
		1B721044 Total		0	$14.16
		1B721051		0	$1,499.97
			AFUDC	0	$48.03
		1B721051 Total		0	$1,548.00
		1B721052		0	$686.41
			AFUDC	0	$1.67
		1B721052 Total		0	$688.08
		1B721094		0	$553.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721094	AFUDC	0	$2.86
		1B721094 Total		0	$556.57
		1B721103		0	$1,274.95
			AFUDC	0	$1.88
		1B721103 Total		0	$1,276.83
		1B721110		0	$105.41
		1B721110 Total		0	$105.41
		1B721113		0	$3,782.76
			AFUDC	0	$235.53
		1B721113 Total		0	$4,018.29
		1B721116		0	$320.03
			AFUDC	0	$55.78
		1B721116 Total		0	$375.81
		1B721127		0	$846.73
		1B721127 Total		0	$846.73
		1B721141		0	$784.20
			AFUDC	0	$2.00
		1B721141 Total		0	$786.20
		1B721142		0	$20.12
			AFUDC	0	$2.43
		1B721142 Total		0	$22.55
		1B721145		0	$766.62
			AFUDC	0	$27.55
		1B721145 Total		0	$794.17
		1B721146		0	$0.00
		1B721146 Total		0	$0.00
		1B721150		0	$725.11
			AFUDC	0	$5.10
		1B721150 Total		0	$730.21
		1B721156		0	$237.59
			AFUDC	0	$88.44
		1B721156 Total		0	$326.03
		1B721165		0	$1,195.07
			AFUDC	0	$3.18
		1B721165 Total		0	$1,198.25
		1B721211		0	$1,439.45
			AFUDC	0	$0.04
		1B721211 Total		0	$1,439.49
		1B721236		0	$0.00
		1B721236 Total		0	$0.00
		1B721289		0	$1,343.38
			AFUDC	0	$2.89
		1B721289 Total		0	$1,346.27
		1B721303		0	$576.29
			AFUDC	0	$0.56
		1B721303 Total		0	$576.85
		1B721304		0	$891.32
		1B721304 Total		0	$891.32
		1B721305		0	$311.53
			AFUDC	0	$0.03
		1B721305 Total		0	$311.56
		1B721322		0	$0.00
			AFUDC	0	$0.00
		1B721322 Total		0	$0.00
		1B721336		0	$268.48
			AFUDC	0	$1.66
		1B721336 Total		0	$270.14
		1B721360		0	$4,400.54
			AFUDC	0	$7.19
		1B721360 Total		0	$4,407.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721365		0	$4,618.11
			AFUDC	0	$73.94
		1B721365 Total		0	$4,692.05
		1B721392		0	$2,174.64
			AFUDC	0	$2.87
		1B721392 Total		0	$2,177.51
		1B721434		0	$2,268.66
			AFUDC	0	$6.63
		1B721434 Total		0	$2,275.29
		1B721453		0	$1,400.99
			AFUDC	0	$52.40
		1B721453 Total		0	$1,453.39
		1B721515		0	$883.67
			AFUDC	0	$0.10
		1B721515 Total		0	$883.77
		1B721526		0	$0.00
		1B721526 Total		0	$0.00
		1B721547		0	$0.00
		1B721547 Total		0	$0.00
		1B721574		0	$1,091.93
			AFUDC	0	$2.05
		1B721574 Total		0	$1,093.98
		1B721598		0	$0.00
		1B721598 Total		0	$0.00
		1B721632		0	$11,188.16
			AFUDC	0	$18.03
		1B721632 Total		0	$11,206.19
		1B721678		0	$808.52
			AFUDC	0	$1.38
		1B721678 Total		0	$809.90
		1B721701		0	-$4.13
			AFUDC	0	$0.48
		1B721701 Total		0	-$3.65
		1B721705		0	$414.11
			AFUDC	0	$0.66
		1B721705 Total		0	$414.77
		1B721733		0	$7,830.06
			AFUDC	0	$357.13
		1B721733 Total		0	$8,187.19
		1B721740		0	$2,091.68
			AFUDC	0	$22.87
		1B721740 Total		0	$2,114.55
		1B721781		0	$948.72
			AFUDC	0	$23.06
		1B721781 Total		0	$971.78
		1B721783		0	$286.84
			AFUDC	0	$4.36
		1B721783 Total		0	$291.20
		1B721802		0	-$8.25
			AFUDC	0	$0.95
		1B721802 Total		0	-$7.30
		1B721811		0	$46.88
		1B721811 Total		0	$46.88
		1B721812		0	$2,144.06
			AFUDC	0	$9.54
		1B721812 Total		0	$2,153.60
		1B721827		0	$2,126.69
			AFUDC	0	$46.88
		1B721827 Total		0	$2,173.57
		1B721834		0	$839.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721834	AFUDC	0	$1.33
		1B721834 Total		0	$840.96
		1B721845		0	$5,334.82
			AFUDC	0	$8.94
		1B721845 Total		0	$5,343.76
		1B721853		0	$4,947.14
			AFUDC	0	$9.19
		1B721853 Total		0	$4,956.33
		1B721862		0	$1,205.89
			AFUDC	0	$8.24
		1B721862 Total		0	$1,214.13
		1B721893		0	$1,223.26
			AFUDC	0	$28.00
		1B721893 Total		0	$1,251.26
		1B721900		0	$6,301.32
			AFUDC	0	$10.32
		1B721900 Total		0	$6,311.64
		1B721928		0	$1,689.38
			AFUDC	0	$3.94
		1B721928 Total		0	$1,693.32
		1B721931		0	$405.76
			AFUDC	0	$10.05
		1B721931 Total		0	$415.81
		1B721933		0	$3,891.94
			AFUDC	0	$91.21
		1B721933 Total		0	$3,983.15
		1B721940		0	$5,736.81
			AFUDC	0	$10.70
		1B721940 Total		0	$5,747.51
		1B721949		0	$544.33
			AFUDC	0	$0.89
		1B721949 Total		0	$545.22
		1B722005		0	$8,295.28
			AFUDC	0	$13.32
		1B722005 Total		0	$8,308.60
		1B722021		0	$670.80
			AFUDC	0	$1.04
		1B722021 Total		0	$671.84
		1B722061		0	$1,177.04
			AFUDC	0	$1.99
		1B722061 Total		0	$1,179.03
		1B722068		0	$1,952.18
			AFUDC	0	$18.51
		1B722068 Total		0	$1,970.69
		1B722078		0	$279.79
			AFUDC	0	$6.95
		1B722078 Total		0	$286.74
		1B722084		0	$951.23
			AFUDC	0	$32.33
		1B722084 Total		0	$983.56
		1B722086		0	$2,363.57
			AFUDC	0	$57.00
		1B722086 Total		0	$2,420.57
		1B722090		0	$428.50
			AFUDC	0	$6.11
		1B722090 Total		0	$434.61
		1B722092		0	$8,439.29
			AFUDC	0	$65.86
		1B722092 Total		0	$8,505.15
		1B722093		0	$1,127.54

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722093	AFUDC	0	$1.71
		1B722093 Total		0	$1,129.25
		1B722104		0	$26.26
		1B722104 Total		0	$26.26
		1B722111		0	$382.59
		1B722111 Total		0	$382.59
		1B722116		0	$1,133.38
		1B722116 Total		0	$1,133.38
		1B722124		0	$1,635.03
			AFUDC	0	$2.75
		1B722124 Total		0	$1,637.78
		1B722128		0	$337.09
		1B722128 Total		0	$337.09
		1B722129		0	$1,003.10
			AFUDC	0	$0.23
		1B722129 Total		0	$1,003.33
		1B722130		0	$1,141.36
		1B722130 Total		0	$1,141.36
		1B722131		0	$191.79
		1B722131 Total		0	$191.79
		1B722135		0	$256.74
			AFUDC	0	$15.95
		1B722135 Total		0	$272.69
		1B722136		0	$611.61
			AFUDC	0	$0.50
		1B722136 Total		0	$612.11
		1B722149		0	$6,076.81
			AFUDC	0	$19.73
		1B722149 Total		0	$6,096.54
		1B722156		0	$622.96
			AFUDC	0	$16.76
		1B722156 Total		0	$639.72
		1B722157		0	$4,949.21
			AFUDC	0	$58.27
		1B722157 Total		0	$5,007.48
		1B722166		0	$1,575.99
			AFUDC	0	$3.62
		1B722166 Total		0	$1,579.61
		1B722168		0	$3,228.79
			AFUDC	0	$6.74
		1B722168 Total		0	$3,235.53
		1B722195		0	$1,651.44
			AFUDC	0	$3.40
		1B722195 Total		0	$1,654.84
		1B722210		0	$399.80
			AFUDC	0	$0.56
		1B722210 Total		0	$400.36
		1B722220		0	$431.51
			AFUDC	0	$0.63
		1B722220 Total		0	$432.14
		1B722238		0	$292.71
			AFUDC	0	$0.46
		1B722238 Total		0	$293.17
		1B722264		0	$1,092.27
			AFUDC	0	$2.30
		1B722264 Total		0	$1,094.57
		1B722266		0	$2,630.35
			AFUDC	0	$3.55
		1B722266 Total		0	$2,633.90
		1B722290		0	$151.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722290	AFUDC	0	$2.67
		1B722290 Total		0	$153.82
		1B722292		0	$339.08
		1B722292 Total		0	$339.08
		1B722294		0	$2,973.36
			AFUDC	0	$132.88
		1B722294 Total		0	$3,106.24
		1B722315		0	$176.04
			AFUDC	0	$0.44
		1B722315 Total		0	$176.48
		1B722356		0	$497.59
			AFUDC	0	$4.25
		1B722356 Total		0	$501.84
		1B722381		0	$1,302.40
			AFUDC	0	$2.23
		1B722381 Total		0	$1,304.63
		1B722382		0	$4,769.89
			AFUDC	0	$8.27
		1B722382 Total		0	$4,778.16
		1B722396		0	$3,163.74
			AFUDC	0	$5.92
		1B722396 Total		0	$3,169.66
		1B722413		0	$1,524.61
			AFUDC	0	$1.91
		1B722413 Total		0	$1,526.52
		1B722432		0	$304.12
			AFUDC	0	$9.98
		1B722432 Total		0	$314.10
		1B722440		0	$1,328.33
			AFUDC	0	$9.81
		1B722440 Total		0	$1,338.14
		1B722464		0	$629.01
			AFUDC	0	$0.32
		1B722464 Total		0	$629.33
		1B722467		0	$67.25
			AFUDC	0	$0.97
		1B722467 Total		0	$68.22
		1B722473		0	$174.89
			AFUDC	0	$2.95
		1B722473 Total		0	$177.84
		1B722550		0	$6,505.58
			AFUDC	0	$93.63
		1B722550 Total		0	$6,599.21
		1B722557		0	$444.34
		1B722557 Total		0	$444.34
		1B722591		0	-$522.16
			AFUDC	0	$37.57
		1B722591 Total		0	-$484.59
		1B722600		0	$2,662.93
			AFUDC	0	$4.74
		1B722600 Total		0	$2,667.67
		1B722606		0	$1,252.42
			AFUDC	0	$30.19
		1B722606 Total		0	$1,282.61
		1B722626		0	$2,832.16
			AFUDC	0	$23.84
		1B722626 Total		0	$2,856.00
		1B722655		0	$8,573.34
			AFUDC	0	$122.10
		1B722655 Total		0	$8,695.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722684		0	$236.01
			AFUDC	0	$3.40
		1B722684 Total		0	$239.41
		1B722699		0	$1,803.86
			AFUDC	0	$64.86
		1B722699 Total		0	$1,868.72
		1B722700		0	$5,057.62
			AFUDC	0	$66.66
		1B722700 Total		0	$5,124.28
		1B722705		0	$1,165.23
			AFUDC	0	$4.94
		1B722705 Total		0	$1,170.17
		1B722711		0	$134.86
			AFUDC	0	$1.94
		1B722711 Total		0	$136.80
		1B722712		0	$2,131.27
			AFUDC	0	$31.15
		1B722712 Total		0	$2,162.42
		1B722720		0	$381.67
			AFUDC	0	$4.78
		1B722720 Total		0	$386.45
		1B722721		0	$312.31
			AFUDC	0	$5.42
		1B722721 Total		0	$317.73
		1B722727		0	$172.08
			AFUDC	0	$0.75
		1B722727 Total		0	$172.83
		1B722736		0	$765.82
			AFUDC	0	$3.27
		1B722736 Total		0	$769.09
		1B722741		0	$301.14
			AFUDC	0	$1.30
		1B722741 Total		0	$302.44
		1B722748		0	$516.24
			AFUDC	0	$2.24
		1B722748 Total		0	$518.48
		1B722753		0	$516.24
			AFUDC	0	$2.24
		1B722753 Total		0	$518.48
		1B722819		0	$172.08
			AFUDC	0	$0.75
		1B722819 Total		0	$172.83
		1B722827		0	$6,356.78
			AFUDC	0	$8.99
		1B722827 Total		0	$6,365.77
		1B722847		0	$2,337.08
			AFUDC	0	$10.04
		1B722847 Total		0	$2,347.12
		1B722850		0	$172.08
			AFUDC	0	$0.75
		1B722850 Total		0	$172.83
		1B722871		0	$1,298.66
			AFUDC	0	$2.01
		1B722871 Total		0	$1,300.67
		1B722872		0	$3,797.47
			AFUDC	0	$16.12
		1B722872 Total		0	$3,813.59
		1B722934		0	$459.45
			AFUDC	0	$2.07
		1B722934 Total		0	$461.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722935		0	$4,100.66
			AFUDC	0	$6.30
		1B722935 Total		0	$4,106.96
		1B722936		0	$1,326.70
			AFUDC	0	$3.99
		1B722936 Total		0	$1,330.69
		1B722950		0	$483.79
		1B722950 Total		0	$483.79
		1B722951		0	$18,352.44
			AFUDC	0	$92.53
		1B722951 Total		0	$18,444.97
		1B722954		0	$0.00
		1B722954 Total		0	$0.00
		1B722955		0	$4,410.87
			AFUDC	0	$11.99
		1B722955 Total		0	$4,422.86
		1B722956		0	$265.93
			AFUDC	0	$1.16
		1B722956 Total		0	$267.09
		1B722957		0	$168.05
			AFUDC	0	$0.31
		1B722957 Total		0	$168.36
		1B722958		0	$0.00
		1B722958 Total		0	$0.00
		1B722960		0	$2,232.38
			AFUDC	0	$3.97
		1B722960 Total		0	$2,236.35
		1B722961		0	$0.00
		1B722961 Total		0	$0.00
		1B722979		0	$8,162.59
			AFUDC	0	$35.75
		1B722979 Total		0	$8,198.34
		1B722981		0	$3,550.77
			AFUDC	0	$15.87
		1B722981 Total		0	$3,566.64
		1B722985		0	$2,648.76
			AFUDC	0	$11.14
		1B722985 Total		0	$2,659.90
		1B722988		0	$258.10
			AFUDC	0	$1.12
		1B722988 Total		0	$259.22
		1B722989		0	$4,836.31
			AFUDC	0	$20.94
		1B722989 Total		0	$4,857.25
		1B722991		0	$6,738.76
			AFUDC	0	$29.33
		1B722991 Total		0	$6,768.09
		1B722993		0	$4,118.37
			AFUDC	0	$17.77
		1B722993 Total		0	$4,136.14
		1B722995		0	$4,868.52
			AFUDC	0	$20.52
		1B722995 Total		0	$4,889.04
		1B723005		0	$344.15
			AFUDC	0	$1.49
		1B723005 Total		0	$345.64
		1B723010		0	$430.21
			AFUDC	0	$1.86
		1B723010 Total		0	$432.07
		1B723017		0	$8,176.87

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B723017	AFUDC	0	$34.89
		1B723017 Total		0	$8,211.76
		1B723021		0	$1,905.27
			AFUDC	0	$8.27
		1B723021 Total		0	$1,913.54
		1B723023		0	$935.69
			AFUDC	0	$4.06
		1B723023 Total		0	$939.75
		1B723025		0	$1,549.63
			AFUDC	0	$6.86
		1B723025 Total		0	$1,556.49
		1B723030		0	$520.70
			AFUDC	0	$2.26
		1B723030 Total		0	$522.96
		1B723031		0	$4,376.42
			AFUDC	0	$18.72
		1B723031 Total		0	$4,395.14
		1B723038		0	$641.81
			AFUDC	0	$2.78
		1B723038 Total		0	$644.59
		1B723044		0	$635.02
			AFUDC	0	$2.83
		1B723044 Total		0	$637.85
		1B723046		0	$13,053.22
			AFUDC	0	$83.37
		1B723046 Total		0	$13,136.59
		1B723050		0	$1,736.61
			AFUDC	0	$7.48
		1B723050 Total		0	$1,744.09
		1B723054		0	$2,352.28
			AFUDC	0	$10.28
		1B723054 Total		0	$2,362.56
		1B820003		0	$167.29
		1B820003 Total		0	$167.29
		1G421128		0	-$128.99
		1G421128 Total		0	-$128.99
		1G520145		0	-$673.14
		1G520145 Total		0	-$673.14
		1G620103		0	$865.60
			AFUDC	0	$1.39
		1G620103 Total		0	$866.99
		1G620136		0	$1,082.86
			AFUDC	0	$79.23
		1G620136 Total		0	$1,162.09
		1G620220		0	$1,754.17
			AFUDC	0	$17.67
		1G620220 Total		0	$1,771.84
		1G620310		0	$8,909.23
			AFUDC	0	$143.80
		1G620310 Total		0	$9,053.03
		1G620352		0	-$110.08
		1G620352 Total		0	-$110.08
		1G620357		0	-$99.30
		1G620357 Total		0	-$99.30
		1G620578		0	-$1,938.54
		1G620578 Total		0	-$1,938.54
		1G620664		0	-$47.62
		1G620664 Total		0	-$47.62
		1G620720		0	$259.03
		1G620720 Total		0	$259.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G620859		0	$113.47
		1G620859 Total		0	$113.47
		1G620899		0	$3,808.76
			AFUDC	0	$243.87
		1G620899 Total		0	$4,052.63
		1G621057		0	$2.35
		1G621057 Total		0	$2.35
		1G621065		0	$0.02
		1G621065 Total		0	$0.02
		1G621094		0	-$49.44
		1G621094 Total		0	-$49.44
		1G621097	AFUDC	0	$19.46
		1G621097 Total		0	$19.46
		1G621173		0	$5.95
			AFUDC	0	$0.11
		1G621173 Total		0	$6.06
		1G621176		0	$963.36
			AFUDC	0	$1.89
		1G621176 Total		0	$965.25
		1G621271		0	$62.71
		1G621271 Total		0	$62.71
		1G621281		0	$3,465.44
			AFUDC	0	$4.91
		1G621281 Total		0	$3,470.35
		1G621297		0	$1,078.98
			AFUDC	0	$28.06
		1G621297 Total		0	$1,107.04
		1G720003		0	$2,379.88
			AFUDC	0	$0.33
		1G720003 Total		0	$2,380.21
		1N222353		0	$136.97
		1N222353 Total		0	$136.97
		1N322459		0	$74.46
		1N322459 Total		0	$74.46
		1N421895		0	-$70.40
		1N421895 Total		0	-$70.40
		1N421975		0	$685.72
			AFUDC	0	$7.43
		1N421975 Total		0	$693.15
		1N521612		0	$0.10
		1N521612 Total		0	$0.10
		1N521859		0	$51.07
		1N521859 Total		0	$51.07
		1N522273		0	-$0.10
		1N522273 Total		0	-$0.10
		1N522447		0	$0.14
		1N522447 Total		0	$0.14
		1N620885		0	$2,981.61
			AFUDC	0	$35.02
		1N620885 Total		0	$3,016.63
		1N620891		0	-$858.06
		1N620891 Total		0	-$858.06
		1N620899		0	$690.19
		1N620899 Total		0	$690.19
		1N620912		0	$47.42
		1N620912 Total		0	$47.42
		1N621235		0	$2,764.96
			AFUDC	0	$11.05
		1N621235 Total		0	$2,776.01
		1N621332		0	$29.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N621332 Total		0	$29.82
		1N621363		0	-$1,248.46
		1N621363 Total		0	-$1,248.46
		1N621371		0	$168.24
		1N621371 Total		0	$168.24
		1N621409		0	$656.27
			AFUDC	0	$35.59
		1N621409 Total		0	$691.86
		1N621469		0	-$33.16
		1N621469 Total		0	-$33.16
		1N621534	AFUDC	0	$42.90
		1N621534 Total		0	$42.90
		1N621613		0	-$0.03
		1N621613 Total		0	-$0.03
		1N621620		0	$4,956.50
			AFUDC	0	$7.98
		1N621620 Total		0	$4,964.48
		1N621633		0	$0.32
		1N621633 Total		0	$0.32
		1N621649		0	$0.13
		1N621649 Total		0	$0.13
		1N621650	AFUDC	0	$29.15
		1N621650 Total		0	$29.15
		1N621663		0	$0.00
		1N621663 Total		0	$0.00
		1N621756		0	$211.93
		1N621756 Total		0	$211.93
		1N621778		0	-$50.67
			AFUDC	0	$40.35
		1N621778 Total		0	-$10.32
		1N621809		0	$1,710.72
			AFUDC	0	$2.15
		1N621809 Total		0	$1,712.87
		1N621847		0	$180.28
		1N621847 Total		0	$180.28
		1N621870		0	$409.85
		1N621870 Total		0	$409.85
		1N621896		0	$1,767.23
		1N621896 Total		0	$1,767.23
		1N621929		0	$2,448.25
			AFUDC	0	$20.50
		1N621929 Total		0	$2,468.75
		1N621930		0	$3,122.81
			AFUDC	0	$129.77
		1N621930 Total		0	$3,252.58
		1N621959		0	-$40.48
		1N621959 Total		0	-$40.48
		1N621978		0	$1,718.89
			AFUDC	0	$2.49
		1N621978 Total		0	$1,721.38
		1N720075		0	$2,203.86
			AFUDC	0	$4.89
		1N720075 Total		0	$2,208.75
		1N720078		0	$1,919.07
			AFUDC	0	$0.98
		1N720078 Total		0	$1,920.05
		1N720125		0	$0.00
			AFUDC	0	$0.00
		1N720125 Total		0	$0.00
		1N720128		0	$711.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720128	AFUDC	0	$4.27
		1N720128 Total		0	$715.43
		1N720170		0	$1,511.05
			AFUDC	0	$0.12
		1N720170 Total		0	$1,511.17
		1N720171		0	$2,644.15
			AFUDC	0	$113.13
		1N720171 Total		0	$2,757.28
		1N720206		0	$1,189.76
			AFUDC	0	$0.36
		1N720206 Total		0	$1,190.12
		1N720221		0	$1,869.13
			AFUDC	0	$12.97
		1N720221 Total		0	$1,882.10
		1N720245		0	$1,546.04
			AFUDC	0	$17.83
		1N720245 Total		0	$1,563.87
		1N720251		0	$791.12
			AFUDC	0	$0.95
		1N720251 Total		0	$792.07
		1N720422		0	$2,671.76
			AFUDC	0	$4.43
		1N720422 Total		0	$2,676.19
		1N720427		0	$546.65
			AFUDC	0	$32.21
		1N720427 Total		0	$578.86
		1N720431		0	$700.60
			AFUDC	0	$11.67
		1N720431 Total		0	$712.27
		1N720459		0	$4,579.42
			AFUDC	0	$6.51
		1N720459 Total		0	$4,585.93
		1N720479		0	$2,457.07
			AFUDC	0	$3.97
		1N720479 Total		0	$2,461.04
		1N720572		0	$394.98
			AFUDC	0	$1.49
		1N720572 Total		0	$396.47
		1N720618		0	$5,250.19
			AFUDC	0	$37.24
		1N720618 Total		0	$5,287.43
		1N720620		0	$16,559.82
			AFUDC	0	$31.91
		1N720620 Total		0	$16,591.73
		1N720629		0	$3,627.60
			AFUDC	0	$38.23
		1N720629 Total		0	$3,665.83
		1N720632		0	$947.89
			AFUDC	0	$0.12
		1N720632 Total		0	$948.01
		1N720656		0	$5,746.22
			AFUDC	0	$10.23
		1N720656 Total		0	$5,756.45
		1N720669		0	$993.80
			AFUDC	0	$12.61
		1N720669 Total		0	$1,006.41
		1N720692		0	$1,862.92
			AFUDC	0	$2.82
		1N720692 Total		0	$1,865.74
		1N720703		0	$1,738.77

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720703	AFUDC	0	$2.39
		1N720703 Total		0	$1,741.16
		1N720739		0	$3,283.61
			AFUDC	0	$4.74
		1N720739 Total		0	$3,288.35
		1N720770		0	$6,071.72
			AFUDC	0	$9.82
		1N720770 Total		0	$6,081.54
		1N720822		0	$714.46
			AFUDC	0	$159.37
		1N720822 Total		0	$873.83
		1N720833		0	$4,530.48
			AFUDC	0	$7.67
		1N720833 Total		0	$4,538.15
		1N720847		0	$1,723.17
			AFUDC	0	$2.63
		1N720847 Total		0	$1,725.80
		1N720868		0	$3,932.24
			AFUDC	0	$60.07
		1N720868 Total		0	$3,992.31
		1N720910		0	$5,773.08
			AFUDC	0	$10.07
		1N720910 Total		0	$5,783.15
		1N720935		0	$1,351.30
			AFUDC	0	$23.88
		1N720935 Total		0	$1,375.18
		1N720944		0	$1,830.17
			AFUDC	0	$0.79
		1N720944 Total		0	$1,830.96
		1N720994		0	$11,061.60
			AFUDC	0	$57.37
		1N720994 Total		0	$11,118.97
		1N721071		0	$6,332.33
			AFUDC	0	$33.63
		1N721071 Total		0	$6,365.96
		1N721159		0	$1,922.93
			AFUDC	0	$28.63
		1N721159 Total		0	$1,951.56
		1N721164		0	$7,076.59
			AFUDC	0	$54.44
		1N721164 Total		0	$7,131.03
		1N721300		0	$73.19
			AFUDC	0	$1.42
		1N721300 Total		0	$74.61
		1N721335		0	$2,502.51
			AFUDC	0	$4.54
		1N721335 Total		0	$2,507.05
		1N721339		0	$2,352.22
			AFUDC	0	$60.09
		1N721339 Total		0	$2,412.31
		1N721354		0	$319.80
			AFUDC	0	$7.66
		1N721354 Total		0	$327.46
		1N721363		0	$2,905.61
			AFUDC	0	$72.46
		1N721363 Total		0	$2,978.07
		1N721429		0	$4,433.06
			AFUDC	0	$1.39
		1N721429 Total		0	$4,434.45
		1N721431		0	$1,506.18

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721431	AFUDC	0	$23.13
		1N721431 Total		0	$1,529.31
		1N721437		0	$1,738.52
			AFUDC	0	$4.37
		1N721437 Total		0	$1,742.89
		1N721445		0	$8,108.88
			AFUDC	0	$19.45
		1N721445 Total		0	$8,128.33
		1N721446		0	$2,445.93
			AFUDC	0	$8.09
		1N721446 Total		0	$2,454.02
		1N721468		0	$2,413.88
			AFUDC	0	$7.46
		1N721468 Total		0	$2,421.34
		1N721487		0	$661.56
			AFUDC	0	$8.54
		1N721487 Total		0	$670.10
		1N721506		0	$7,235.28
			AFUDC	0	$102.50
		1N721506 Total		0	$7,337.78
		1N721521		0	$1,344.96
			AFUDC	0	$32.35
		1N721521 Total		0	$1,377.31
		1N721542		0	$8,581.95
			AFUDC	0	$72.91
		1N721542 Total		0	$8,654.86
		1N721544		0	$4,604.43
			AFUDC	0	$52.19
		1N721544 Total		0	$4,656.62
		1N721546		0	$2,324.02
			AFUDC	0	$16.37
		1N721546 Total		0	$2,340.39
		1N721591		0	$43,566.01
			AFUDC	0	$622.12
		1N721591 Total		0	$44,188.13
		1N721599		0	$151.34
			AFUDC	0	$0.35
		1N721599 Total		0	$151.69
		1N721604		0	$3,063.24
			AFUDC	0	$64.63
		1N721604 Total		0	$3,127.87
		1N721618		0	-$391.08
			AFUDC	0	$11.12
		1N721618 Total		0	-$379.96
		1N721651		0	$1,420.06
			AFUDC	0	$0.13
		1N721651 Total		0	$1,420.19
		1N721658		0	$1,361.52
			AFUDC	0	$6.61
		1N721658 Total		0	$1,368.13
		1N721666		0	$521.78
			AFUDC	0	$2.46
		1N721666 Total		0	$524.24
		1N721668		0	$2,541.92
			AFUDC	0	$5.86
		1N721668 Total		0	$2,547.78
		1N721673		0	$388.45
			AFUDC	0	$2.27
		1N721673 Total		0	$390.72
		1N721711		0	$458.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721711	AFUDC	0	$1.61
		1N721711 Total		0	$460.53
		1N721742		0	$771.35
			AFUDC	0	$1.63
		1N721742 Total		0	$772.98
		1N721760		0	$2,998.69
			AFUDC	0	$12.50
		1N721760 Total		0	$3,011.19
		1N721777		0	$7,094.12
			AFUDC	0	$11.77
		1N721777 Total		0	$7,105.89
		1N721809		0	$8,288.31
			AFUDC	0	$11.94
		1N721809 Total		0	$8,300.25
		1N721810		0	$517.15
			AFUDC	0	$2.39
		1N721810 Total		0	$519.54
		1N721818		0	$2,798.02
			AFUDC	0	$9.13
		1N721818 Total		0	$2,807.15
		1N721820		0	$213.32
			AFUDC	0	$0.64
		1N721820 Total		0	$213.96
		1N721841		0	$1,583.53
			AFUDC	0	$3.17
		1N721841 Total		0	$1,586.70
		1N721842		0	$322.39
			AFUDC	0	$1.08
		1N721842 Total		0	$323.47
		1N721851		0	$609.02
			AFUDC	0	$2.13
		1N721851 Total		0	$611.15
		1N721852		0	$172.08
			AFUDC	0	$0.75
		1N721852 Total		0	$172.83
		1N721858		0	$516.24
			AFUDC	0	$2.24
		1N721858 Total		0	$518.48
		1N721862		0	$400.21
			AFUDC	0	$1.73
		1N721862 Total		0	$401.94
		1N820001		0	$580.78
			AFUDC	0	$2.52
		1N820001 Total		0	$583.30
		1N820002		0	$344.15
			AFUDC	0	$1.49
		1N820002 Total		0	$345.64
		1N820003		0	$344.15
			AFUDC	0	$1.49
		1N820003 Total		0	$345.64
		1N820004		0	$344.15
			AFUDC	0	$1.49
		1N820004 Total		0	$345.64
		1S321869		0	-$528.14
		1S321869 Total		0	-$528.14
		1S421164	AFUDC	0	-$0.15
		1S421164 Total		0	-$0.15
		1S421496		0	$68.76
		1S421496 Total		0	$68.76
		1S521396		0	$0.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S521396 Total		0	$0.04
		1S521412		0	-$0.16
		1S521412 Total		0	-$0.16
		1S521480		0	$1.14
		1S521480 Total		0	$1.14
		1S521573		0	$297.00
		1S521573 Total		0	$297.00
		1S521720		0	-$0.66
		1S521720 Total		0	-$0.66
		1S521758		0	$107.62
		1S521758 Total		0	$107.62
		1S620192		0	$759.15
			AFUDC	0	$75.13
		1S620192 Total		0	$834.28
		1S620232		0	$263.69
		1S620232 Total		0	$263.69
		1S620325		0	$0.02
		1S620325 Total		0	$0.02
		1S620440		0	$0.00
		1S620440 Total		0	$0.00
		1S620447		0	-$0.95
		1S620447 Total		0	-$0.95
		1S620526		0	$177.02
		1S620526 Total		0	$177.02
		1S620568		0	-$0.56
		1S620568 Total		0	-$0.56
		1S620574		0	-$0.56
		1S620574 Total		0	-$0.56
		1S620625		0	-$0.28
		1S620625 Total		0	-$0.28
		1S620998		0	$3,056.05
			AFUDC	0	$50.85
		1S620998 Total		0	$3,106.90
		1S621012	AFUDC	0	$42.46
		1S621012 Total		0	$42.46
		1S621092		0	$482.80
		1S621092 Total		0	$482.80
		1S621105		0	$0.52
		1S621105 Total		0	$0.52
		1S621111		0	-$5.88
		1S621111 Total		0	-$5.88
		1S621133	AFUDC	0	$1.11
		1S621133 Total		0	$1.11
		1S621154		0	$1,590.30
			AFUDC	0	$75.66
		1S621154 Total		0	$1,665.96
		1S621160		0	$104.33
		1S621160 Total		0	$104.33
		1S621166		0	$2,147.26
			AFUDC	0	$29.35
		1S621166 Total		0	$2,176.61
		1S621172		0	$0.00
		1S621172 Total		0	$0.00
		1S621243		0	$6,548.63
			AFUDC	0	$35.47
		1S621243 Total		0	$6,584.10
		1S621369		0	-$2,478.12
			AFUDC	0	$36.35
		1S621369 Total		0	-$2,441.77
		1S621386		0	$1,123.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S621386	AFUDC	0	$4.85
		1S621386 Total		0	$1,128.77
		1S621390		0	$94.38
		1S621390 Total		0	$94.38
		1S621465		0	$844.54
			AFUDC	0	$33.64
		1S621465 Total		0	$878.18
		1S621484		0	$3,267.00
		1S621484 Total		0	$3,267.00
		1S621529		0	$432.35
		1S621529 Total		0	$432.35
		1S621578		0	$24.93
			AFUDC	0	$0.00
		1S621578 Total		0	$24.93
		1S720007		0	$1,015.67
			AFUDC	0	$0.38
		1S720007 Total		0	$1,016.05
		1S720016		0	$2,297.63
			AFUDC	0	$1.11
		1S720016 Total		0	$2,298.74
		1S720017		0	$1,126.49
			AFUDC	0	$0.23
		1S720017 Total		0	$1,126.72
		1S720023		0	$3,811.19
			AFUDC	0	$5.63
		1S720023 Total		0	$3,816.82
		1S720024		0	$171.71
			AFUDC	0	$20.64
		1S720024 Total		0	$192.35
		1S720034		0	$9,231.98
			AFUDC	0	$7.66
		1S720034 Total		0	$9,239.64
		1S720094		0	$4,922.11
			AFUDC	0	$50.20
		1S720094 Total		0	$4,972.31
		1S720105		0	$61.80
			AFUDC	0	$0.11
		1S720105 Total		0	$61.91
		1S720106		0	$4,908.18
			AFUDC	0	$4.99
		1S720106 Total		0	$4,913.17
		1S720152		0	$654.48
			AFUDC	0	$0.11
		1S720152 Total		0	$654.59
		1S720165		0	$2,313.30
			AFUDC	0	$51.90
		1S720165 Total		0	$2,365.20
		1S720171		0	$1,287.30
			AFUDC	0	$5.54
		1S720171 Total		0	$1,292.84
		1S720188		0	$566.07
			AFUDC	0	$0.93
		1S720188 Total		0	$567.00
		1S720199		0	$3,414.24
			AFUDC	0	$7.19
		1S720199 Total		0	$3,421.43
		1S720200		0	$855.72
			AFUDC	0	$1.23
		1S720200 Total		0	$856.95
		1S720201		0	$2,871.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720201	AFUDC	0	$5.98
		1S720201 Total		0	$2,877.62
		1S720206		0	$1,578.55
			AFUDC	0	$34.62
		1S720206 Total		0	$1,613.17
		1S720217		0	$158.40
			AFUDC	0	$11.93
		1S720217 Total		0	$170.33
		1S720255		0	$683.17
			AFUDC	0	$1.03
		1S720255 Total		0	$684.20
		1S720264		0	$341.85
			AFUDC	0	$0.21
		1S720264 Total		0	$342.06
		1S720284		0	$2,048.27
			AFUDC	0	$1.84
		1S720284 Total		0	$2,050.11
		1S720321		0	$2,013.40
			AFUDC	0	$14.77
		1S720321 Total		0	$2,028.17
		1S720331		0	$1,736.39
			AFUDC	0	$31.46
		1S720331 Total		0	$1,767.85
		1S720388		0	$6,412.84
			AFUDC	0	$10.60
		1S720388 Total		0	$6,423.44
		1S720463		0	$2,240.03
			AFUDC	0	$8.53
		1S720463 Total		0	$2,248.56
		1S720464		0	$2,617.28
			AFUDC	0	$205.82
		1S720464 Total		0	$2,823.10
		1S720470		0	$2,193.19
			AFUDC	0	$10.90
		1S720470 Total		0	$2,204.09
		1S720474		0	$559.54
			AFUDC	0	$0.89
		1S720474 Total		0	$560.43
		1S720531		0	$2,681.93
			AFUDC	0	$149.52
		1S720531 Total		0	$2,831.45
		1S720532		0	$1,871.33
			AFUDC	0	$14.03
		1S720532 Total		0	$1,885.36
		1S720547		0	$3,274.62
			AFUDC	0	$35.23
		1S720547 Total		0	$3,309.85
		1S720637		0	$12.46
		1S720637 Total		0	$12.46
		1S720660		0	$3,071.44
			AFUDC	0	$6.57
		1S720660 Total		0	$3,078.01
		1S720677		0	$13.08
			AFUDC	0	$0.31
		1S720677 Total		0	$13.39
		1S720681		0	$2.12
			AFUDC	0	$1.82
		1S720681 Total		0	$3.94
		1S720769		0	$13,688.09
			AFUDC	0	$38.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S720769 Total		0	$13,726.41
		1S720788		0	$503.44
			AFUDC	0	$0.22
		1S720788 Total		0	$503.66
		1S720813		0	$6,539.39
			AFUDC	0	$20.78
		1S720813 Total		0	$6,560.17
		1S720932		0	$2,274.42
			AFUDC	0	$4.35
		1S720932 Total		0	$2,278.77
		1S720961		0	$288.90
			AFUDC	0	$0.45
		1S720961 Total		0	$289.35
		1S721002		0	$2,841.96
			AFUDC	0	$3.40
		1S721002 Total		0	$2,845.36
		1S721031		0	$113.75
			AFUDC	0	$18.65
		1S721031 Total		0	$132.40
		1S721103		0	$4,509.21
			AFUDC	0	$9.54
		1S721103 Total		0	$4,518.75
		1S721124		0	$540.77
		1S721124 Total		0	$540.77
		1S721192		0	$702.79
		1S721192 Total		0	$702.79
		1S721224		0	$1,984.62
			AFUDC	0	$5.98
		1S721224 Total		0	$1,990.60
		1S721256		0	$1,151.82
			AFUDC	0	$4.06
		1S721256 Total		0	$1,155.88
		1S721303		0	$11,795.18
			AFUDC	0	$47.87
		1S721303 Total		0	$11,843.05
		1S721332		0	$1,542.12
			AFUDC	0	$1.64
		1S721332 Total		0	$1,543.76
		1S721357		0	$304.20
			AFUDC	0	$0.13
		1S721357 Total		0	$304.33
		1S721359		0	$78.27
		1S721359 Total		0	$78.27
		1S721396		0	$1,715.44
			AFUDC	0	$98.94
		1S721396 Total		0	$1,814.38
		1S721498		0	$250.34
			AFUDC	0	$0.50
		1S721498 Total		0	$250.84
		1S721508		0	$755.24
		1S721508 Total		0	$755.24
		1S721516		0	$216.41
			AFUDC	0	$2.25
		1S721516 Total		0	$218.66
		1S721592		0	$14,856.09
			AFUDC	0	$841.18
		1S721592 Total		0	$15,697.27
		1S721628		0	$1,268.51
			AFUDC	0	$9.29
		1S721628 Total		0	$1,277.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721632		0	$316.74
			AFUDC	0	$11.05
		1S721632 Total		0	$327.79
		1S721639		0	$1,204.00
			AFUDC	0	$1.40
		1S721639 Total		0	$1,205.40
		1S721646		0	$2,999.08
			AFUDC	0	$108.95
		1S721646 Total		0	$3,108.03
		1S721676		0	$583.98
			AFUDC	0	$14.11
		1S721676 Total		0	$598.09
		1S721693		0	$0.00
			AFUDC	0	$1.28
		1S721693 Total		0	$1.28
		1S721723		0	$850.53
			AFUDC	0	$15.44
		1S721723 Total		0	$865.97
		1S721724		0	$19,062.28
			AFUDC	0	$72.16
		1S721724 Total		0	$19,134.44
		1S721740		0	$1,857.11
			AFUDC	0	$0.94
		1S721740 Total		0	$1,858.05
		1S721745		0	$2,663.09
			AFUDC	0	$62.81
		1S721745 Total		0	$2,725.90
		1S721748		0	$518.69
			AFUDC	0	$22.21
		1S721748 Total		0	$540.90
		1S721749		0	$406.68
			AFUDC	0	$17.30
		1S721749 Total		0	$423.98
		1S721754		0	$4,527.89
			AFUDC	0	$10.29
		1S721754 Total		0	$4,538.18
		1S721763		0	$25,261.15
			AFUDC	0	$326.34
		1S721763 Total		0	$25,587.49
		1S721883		0	$617.82
			AFUDC	0	$0.65
		1S721883 Total		0	$618.47
		1S721884		0	$884.76
			AFUDC	0	$24.27
		1S721884 Total		0	$909.03
		1S721898		0	-$16.41
			AFUDC	0	$1.92
		1S721898 Total		0	-$14.49
		1S721901		0	$1,647.54
			AFUDC	0	$14.88
		1S721901 Total		0	$1,662.42
		1S721907		0	$2,972.20
			AFUDC	0	$10.23
		1S721907 Total		0	$2,982.43
		1S721911		0	$139.22
			AFUDC	0	$3.30
		1S721911 Total		0	$142.52
		1S721929		0	$2,006.00
			AFUDC	0	$3.47
		1S721929 Total		0	$2,009.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721976		0	$4,608.31
			AFUDC	0	$11.14
		1S721976 Total		0	$4,619.45
		1S721978		0	$444.71
			AFUDC	0	$5.40
		1S721978 Total		0	$450.11
		1S721986		0	$320.43
			AFUDC	0	$6.10
		1S721986 Total		0	$326.53
		1S722002		0	$1,142.65
		1S722002 Total		0	$1,142.65
		1S722019		0	$816.29
			AFUDC	0	$0.24
		1S722019 Total		0	$816.53
		1S722041		0	$703.84
			AFUDC	0	$12.26
		1S722041 Total		0	$716.10
		1S722043		0	$2,864.77
			AFUDC	0	$2.93
		1S722043 Total		0	$2,867.70
		1S722081		0	$1,762.76
			AFUDC	0	$37.08
		1S722081 Total		0	$1,799.84
		1S722152		0	$14,053.90
			AFUDC	0	$21.75
		1S722152 Total		0	$14,075.65
		1S722193		0	$2,189.67
			AFUDC	0	$10.97
		1S722193 Total		0	$2,200.64
		1S722204		0	$26.09
			AFUDC	0	$0.62
		1S722204 Total		0	$26.71
		1S722223		0	$1,381.32
			AFUDC	0	$0.72
		1S722223 Total		0	$1,382.04
		1S722263		0	$1,166.57
			AFUDC	0	$3.28
		1S722263 Total		0	$1,169.85
		1S722264		0	$907.17
		1S722264 Total		0	$907.17
		1S722281		0	$376.68
			AFUDC	0	$2.81
		1S722281 Total		0	$379.49
		1S722282		0	$1,190.81
			AFUDC	0	$1.69
		1S722282 Total		0	$1,192.50
		1S722292		0	$1,175.57
			AFUDC	0	$0.32
		1S722292 Total		0	$1,175.89
		1S722309		0	$734.77
			AFUDC	0	$0.54
		1S722309 Total		0	$735.31
		1S722345		0	$0.00
		1S722345 Total		0	$0.00
		1S722368		0	$235.81
			AFUDC	0	$1.46
		1S722368 Total		0	$237.27
		1S722403		0	$209.90
			AFUDC	0	$0.18
		1S722403 Total		0	$210.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722409		0	$2,135.49
			AFUDC	0	$30.70
		1S722409 Total		0	$2,166.19
		1S722428		0	$4,112.22
			AFUDC	0	$10.83
		1S722428 Total		0	$4,123.05
		1S722430		0	$447.66
		1S722430 Total		0	$447.66
		1S722443		0	$1,980.93
			AFUDC	0	$7.09
		1S722443 Total		0	$1,988.02
		1S722448		0	$5,558.14
			AFUDC	0	$16.23
		1S722448 Total		0	$5,574.37
		1S722471		0	$248.35
			AFUDC	0	$1.48
		1S722471 Total		0	$249.83
		1S722492		0	$657.63
			AFUDC	0	$2.31
		1S722492 Total		0	$659.94
		1S722493		0	$936.16
			AFUDC	0	$11.37
		1S722493 Total		0	$947.53
		1S722503		0	$380.43
			AFUDC	0	$1.02
		1S722503 Total		0	$381.45
		1S722538		0	$142.64
			AFUDC	0	$0.63
		1S722538 Total		0	$143.27
		1S722544		0	$549.21
			AFUDC	0	$1.76
		1S722544 Total		0	$550.97
		1S722545		0	$160.18
			AFUDC	0	$0.44
		1S722545 Total		0	$160.62
		1S722548		0	$0.00
		1S722548 Total		0	$0.00
		1S722587		0	$94.58
			AFUDC	0	$0.29
		1S722587 Total		0	$94.87
		1S722594		0	$8,170.33
			AFUDC	0	$13.88
		1S722594 Total		0	$8,184.21
		1S722610		0	$369.73
			AFUDC	0	$1.76
		1S722610 Total		0	$371.49
		2C220248		0	$2,851.35
			AFUDC	0	$17.63
		2C220248 Total		0	$2,868.98
		2C520140		0	$0.00
		2C520140 Total		0	$0.00
		2C520208		0	-$2.30
		2C520208 Total		0	-$2.30
		2C520262		0	$0.08
		2C520262 Total		0	$0.08
		2C520350		0	-$238.00
		2C520350 Total		0	-$238.00
		2C620134		0	-$0.96
		2C620134 Total		0	-$0.96
		2C620156		0	$321.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2C620156 Total		0	$321.47
		2C620169		0	$69.52
		2C620169 Total		0	$69.52
		2C620180		0	$592.65
			AFUDC	0	$0.93
		2C620180 Total		0	$593.58
		2C620295		0	$223.73
		2C620295 Total		0	$223.73
		2C620311		0	$186.41
		2C620311 Total		0	$186.41
		2C720004		0	$1,852.78
			AFUDC	0	$2.71
		2C720004 Total		0	$1,855.49
		2C720019		0	$938.07
			AFUDC	0	$0.06
		2C720019 Total		0	$938.13
		2C720043		0	$21.80
			AFUDC	0	$2.19
		2C720043 Total		0	$23.99
		2C720058		0	$688.66
			AFUDC	0	$0.04
		2C720058 Total		0	$688.70
		2C720075		0	$687.59
			AFUDC	0	$1.04
		2C720075 Total		0	$688.63
		2C720110		0	$577.69
			AFUDC	0	$0.44
		2C720110 Total		0	$578.13
		2C720112		0	$597.11
			AFUDC	0	$30.33
		2C720112 Total		0	$627.44
		2C720114		0	$1,753.56
			AFUDC	0	$15.85
		2C720114 Total		0	$1,769.41
		2C720116		0	$211.83
			AFUDC	0	$0.54
		2C720116 Total		0	$212.37
		2C720181		0	$1,216.18
			AFUDC	0	$1.70
		2C720181 Total		0	$1,217.88
		2C720220		0	$1,688.35
			AFUDC	0	$26.46
		2C720220 Total		0	$1,714.81
		2C720224		0	$694.62
			AFUDC	0	$2.11
		2C720224 Total		0	$696.73
		2C720225		0	$1,170.27
			AFUDC	0	$1.45
		2C720225 Total		0	$1,171.72
		2C720227		0	$220.93
			AFUDC	0	$3.35
		2C720227 Total		0	$224.28
		2C720243		0	$163.14
			AFUDC	0	$2.37
		2C720243 Total		0	$165.51
		2C720270		0	$197.60
		2C720270 Total		0	$197.60
		2C720271		0	$258.10
			AFUDC	0	$1.12
		2C720271 Total		0	$259.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C720272		0	$387.19
			AFUDC	0	$1.68
		2C720272 Total		0	$388.87
		2L221378		0	$302.11
			AFUDC	0	$1.08
		2L221378 Total		0	$303.19
		2L421068		0	$233.78
		2L421068 Total		0	$233.78
		2L520009		0	-$22.01
		2L520009 Total		0	-$22.01
		2L520588		0	-$0.97
		2L520588 Total		0	-$0.97
		2L520591		0	$9.63
		2L520591 Total		0	$9.63
		2L520689		0	-$8.23
		2L520689 Total		0	-$8.23
		2L520956		0	$0.03
		2L520956 Total		0	$0.03
		2L521081		0	$0.00
		2L521081 Total		0	$0.00
		2L521098		0	-$10.77
		2L521098 Total		0	-$10.77
		2L521100		0	-$1.60
		2L521100 Total		0	-$1.60
		2L521156		0	-$0.01
		2L521156 Total		0	-$0.01
		2L521194		0	$403.25
			AFUDC	0	$3.31
		2L521194 Total		0	$406.56
		2L521202		0	$0.34
		2L521202 Total		0	$0.34
		2L620042		0	$868.11
		2L620042 Total		0	$868.11
		2L620057		0	$83.79
		2L620057 Total		0	$83.79
		2L620104		0	-$1,099.89
		2L620104 Total		0	-$1,099.89
		2L620133		0	-$0.04
		2L620133 Total		0	-$0.04
		2L620273		0	-$0.64
		2L620273 Total		0	-$0.64
		2L620382		0	$424.46
			AFUDC	0	$2.03
		2L620382 Total		0	$426.49
		2L620428		0	$499.64
		2L620428 Total		0	$499.64
		2L620498		0	$0.37
		2L620498 Total		0	$0.37
		2L620518		0	$99.85
			AFUDC	0	$4.10
		2L620518 Total		0	$103.95
		2L620536		0	-$1.41
		2L620536 Total		0	-$1.41
		2L620540		0	$118.31
		2L620540 Total		0	$118.31
		2L620542	AFUDC	0	$56.97
		2L620542 Total		0	$56.97
		2L620566		0	$2,268.19
			AFUDC	0	$146.51
		2L620566 Total		0	$2,414.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L620582		0	$0.00
		2L620582 Total		0	$0.00
		2L620609	AFUDC	0	$3.78
		2L620609 Total		0	$3.78
		2L620663		0	-$0.01
		2L620663 Total		0	-$0.01
		2L620752		0	-$1.19
		2L620752 Total		0	-$1.19
		2L620773		0	$12.23
		2L620773 Total		0	$12.23
		2L620806	AFUDC	0	$2.03
		2L620806 Total		0	$2.03
		2L620855		0	-$1.95
		2L620855 Total		0	-$1.95
		2L620886		0	-$1.57
		2L620886 Total		0	-$1.57
		2L620912		0	-$2.59
		2L620912 Total		0	-$2.59
		2L620944		0	$48.77
		2L620944 Total		0	$48.77
		2L620950		0	-$7.24
		2L620950 Total		0	-$7.24
		2L620991		0	$33.72
		2L620991 Total		0	$33.72
		2L620993		0	-$592.43
			AFUDC	0	$5.10
		2L620993 Total		0	-$587.33
		2L621073		0	$0.02
		2L621073 Total		0	$0.02
		2L621090		0	$718.13
			AFUDC	0	-$0.84
		2L621090 Total		0	$717.29
		2L621097		0	$91.63
			AFUDC	0	$2.25
		2L621097 Total		0	$93.88
		2L621135		0	-$1,193.39
		2L621135 Total		0	-$1,193.39
		2L621138		0	$224.59
		2L621138 Total		0	$224.59
		2L621205		0	$29,217.17
			AFUDC	0	$240.97
		2L621205 Total		0	$29,458.14
		2L621217		0	$326.66
		2L621217 Total		0	$326.66
		2L621230		0	-$237.81
			AFUDC	0	$0.40
		2L621230 Total		0	-$237.41
		2L720001		0	-$3,039.74
			AFUDC	0	$6.70
		2L720001 Total		0	-$3,033.04
		2L720016		0	$1,969.99
			AFUDC	0	$1.54
		2L720016 Total		0	$1,971.53
		2L720038		0	$1,073.54
			AFUDC	0	$1.05
		2L720038 Total		0	$1,074.59
		2L720062		0	$899.84
			AFUDC	0	$0.06
		2L720062 Total		0	$899.90
		2L720064		0	$850.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720064	AFUDC	0	$0.15
		2L720064 Total		0	$851.05
		2L720066		0	$2,829.90
			AFUDC	0	$184.63
		2L720066 Total		0	$3,014.53
		2L720068		0	$2,676.78
			AFUDC	0	$1.33
		2L720068 Total		0	$2,678.11
		2L720085		0	$5,729.78
			AFUDC	0	$57.99
		2L720085 Total		0	$5,787.77
		2L720098		0	$386.01
			AFUDC	0	$0.04
		2L720098 Total		0	$386.05
		2L720099		0	$176.49
			AFUDC	0	$0.03
		2L720099 Total		0	$176.52
		2L720102		0	$73.62
		2L720102 Total		0	$73.62
		2L720107		0	$1,404.31
			AFUDC	0	$0.13
		2L720107 Total		0	$1,404.44
		2L720108		0	$306.88
			AFUDC	0	$0.02
		2L720108 Total		0	$306.90
		2L720134		0	$100.68
		2L720134 Total		0	$100.68
		2L720140		0	$191.69
			AFUDC	0	$0.31
		2L720140 Total		0	$192.00
		2L720141		0	$269.31
			AFUDC	0	$1.21
		2L720141 Total		0	$270.52
		2L720144		0	$727.44
		2L720144 Total		0	$727.44
		2L720145		0	$1,634.88
			AFUDC	0	$0.06
		2L720145 Total		0	$1,634.94
		2L720152		0	$330.34
			AFUDC	0	$3.23
		2L720152 Total		0	$333.57
		2L720157		0	$1,058.54
			AFUDC	0	$0.10
		2L720157 Total		0	$1,058.64
		2L720160		0	$176.61
			AFUDC	0	$33.61
		2L720160 Total		0	$210.22
		2L720190		0	$1,393.65
			AFUDC	0	$0.82
		2L720190 Total		0	$1,394.47
		2L720195		0	-$7.79
			AFUDC	0	$2.96
		2L720195 Total		0	-$4.83
		2L720197		0	$2,438.22
			AFUDC	0	$8.45
		2L720197 Total		0	$2,446.67
		2L720211		0	$2,143.27
			AFUDC	0	$1.97
		2L720211 Total		0	$2,145.24
		2L720226		0	$695.38

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720226	AFUDC	0	$2.71
		2L720226 Total		0	$698.09
		2L720240		0	$784.29
			AFUDC	0	$6.16
		2L720240 Total		0	$790.45
		2L720247		0	$1,039.90
			AFUDC	0	$0.15
		2L720247 Total		0	$1,040.05
		2L720261		0	$795.27
			AFUDC	0	$4.34
		2L720261 Total		0	$799.61
		2L720274		0	$2,898.46
			AFUDC	0	$4.46
		2L720274 Total		0	$2,902.92
		2L720275		0	$1,594.45
			AFUDC	0	$1.56
		2L720275 Total		0	$1,596.01
		2L720294		0	$346.79
			AFUDC	0	$1.65
		2L720294 Total		0	$348.44
		2L720303		0	$496.98
			AFUDC	0	$8.23
		2L720303 Total		0	$505.21
		2L720305		0	$1,419.28
			AFUDC	0	$0.11
		2L720305 Total		0	$1,419.39
		2L720320		0	$637.00
			AFUDC	0	$21.62
		2L720320 Total		0	$658.62
		2L720330		0	-$12.26
			AFUDC	0	$1.40
		2L720330 Total		0	-$10.86
		2L720362		0	$4,523.42
			AFUDC	0	$6.96
		2L720362 Total		0	$4,530.38
		2L720373		0	$503.90
			AFUDC	0	$0.50
		2L720373 Total		0	$504.40
		2L720403		0	$3,477.29
			AFUDC	0	$4.88
		2L720403 Total		0	$3,482.17
		2L720413		0	$1,876.09
			AFUDC	0	$1.60
		2L720413 Total		0	$1,877.69
		2L720432		0	$802.44
			AFUDC	0	$2.54
		2L720432 Total		0	$804.98
		2L720462		0	$675.95
			AFUDC	0	$1.82
		2L720462 Total		0	$677.77
		2L720463		0	$6,448.46
			AFUDC	0	$11.14
		2L720463 Total		0	$6,459.60
		2L720483		0	$729.13
			AFUDC	0	$56.27
		2L720483 Total		0	$785.40
		2L720493		0	$351.87
			AFUDC	0	$3.12
		2L720493 Total		0	$354.99
		2L720556		0	$1,316.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720556	AFUDC	0	$47.33
		2L720556 Total		0	$1,363.82
		2L720560		0	$3,705.56
			AFUDC	0	$4.82
		2L720560 Total		0	$3,710.38
		2L720564		0	$560.93
			AFUDC	0	$36.39
		2L720564 Total		0	$597.32
		2L720601		0	$3,111.77
			AFUDC	0	$85.30
		2L720601 Total		0	$3,197.07
		2L720635		0	$4,002.14
			AFUDC	0	$6.17
		2L720635 Total		0	$4,008.31
		2L720640		0	$1,726.11
			AFUDC	0	$17.79
		2L720640 Total		0	$1,743.90
		2L720647		0	$1,499.32
			AFUDC	0	$1.49
		2L720647 Total		0	$1,500.81
		2L720669		0	$725.74
		2L720669 Total		0	$725.74
		2L720670		0	$192.81
			AFUDC	0	$1.25
		2L720670 Total		0	$194.06
		2L720691		0	$1,684.87
			AFUDC	0	$1.68
		2L720691 Total		0	$1,686.55
		2L720692		0	$1,134.01
			AFUDC	0	$3.52
		2L720692 Total		0	$1,137.53
		2L720702		0	$810.19
			AFUDC	0	$0.76
		2L720702 Total		0	$810.95
		2L720703		0	$1,261.40
			AFUDC	0	$1.80
		2L720703 Total		0	$1,263.20
		2L720730		0	$1,723.82
			AFUDC	0	$1.93
		2L720730 Total		0	$1,725.75
		2L720754		0	$80.98
			AFUDC	0	$2.34
		2L720754 Total		0	$83.32
		2L720766		0	$706.06
			AFUDC	0	$1.90
		2L720766 Total		0	$707.96
		2L720767		0	$2,743.33
			AFUDC	0	$26.65
		2L720767 Total		0	$2,769.98
		2L720768		0	$2,205.23
			AFUDC	0	$2.10
		2L720768 Total		0	$2,207.33
		2L720774		0	$15,093.82
			AFUDC	0	$21.09
		2L720774 Total		0	$15,114.91
		2L720804		0	$1,800.67
			AFUDC	0	$7.80
		2L720804 Total		0	$1,808.47
		2L720857		0	$525.00
			AFUDC	0	$2.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L720857 Total		0	$527.96
		2L720859		0	$2,246.49
			AFUDC	0	$38.99
		2L720859 Total		0	$2,285.48
		2L720863		0	$932.05
			AFUDC	0	$0.98
		2L720863 Total		0	$933.03
		2L720865		0	$1,371.96
			AFUDC	0	$6.63
		2L720865 Total		0	$1,378.59
		2L720870		0	$1,483.43
			AFUDC	0	$7.97
		2L720870 Total		0	$1,491.40
		2L720898		0	$2,344.62
			AFUDC	0	$27.99
		2L720898 Total		0	$2,372.61
		2L720902		0	$162.53
			AFUDC	0	$0.20
		2L720902 Total		0	$162.73
		2L720914		0	$2,989.96
			AFUDC	0	$3.90
		2L720914 Total		0	$2,993.86
		2L720924		0	$152.98
			AFUDC	0	$1.38
		2L720924 Total		0	$154.36
		2L720930		0	$2,339.49
			AFUDC	0	$29.56
		2L720930 Total		0	$2,369.05
		2L720940		0	$2,019.11
			AFUDC	0	$21.66
		2L720940 Total		0	$2,040.77
		2L720947		0	$4,979.03
			AFUDC	0	$6.86
		2L720947 Total		0	$4,985.89
		2L720952		0	$4,548.92
			AFUDC	0	$26.62
		2L720952 Total		0	$4,575.54
		2L720981		0	$1,628.40
			AFUDC	0	$7.66
		2L720981 Total		0	$1,636.06
		2L721006		0	$1,308.30
			AFUDC	0	$24.99
		2L721006 Total		0	$1,333.29
		2L721022		0	$2,888.61
			AFUDC	0	$43.18
		2L721022 Total		0	$2,931.79
		2L721027		0	$1,038.02
			AFUDC	0	$5.45
		2L721027 Total		0	$1,043.47
		2L721040		0	$1,393.59
			AFUDC	0	$3.01
		2L721040 Total		0	$1,396.60
		2L721044		0	$342.91
			AFUDC	0	$13.75
		2L721044 Total		0	$356.66
		2L721045		0	$1,049.51
			AFUDC	0	$32.77
		2L721045 Total		0	$1,082.28
		2L721048		0	$171.73
			AFUDC	0	$2.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L721048 Total		0	$174.19
		2L721093		0	$274.29
		2L721093 Total		0	$274.29
		2L721104		0	-$14.27
			AFUDC	0	$11.39
		2L721104 Total		0	-$2.88
		2L721113		0	$167.75
			AFUDC	0	$6.52
		2L721113 Total		0	$174.27
		2L721123		0	$424.09
			AFUDC	0	$4.02
		2L721123 Total		0	$428.11
		2L721134		0	$4,986.15
			AFUDC	0	$15.31
		2L721134 Total		0	$5,001.46
		2L721147		0	$230.73
			AFUDC	0	$0.21
		2L721147 Total		0	$230.94
		2L721148		0	$2,305.16
			AFUDC	0	$5.65
		2L721148 Total		0	$2,310.81
		2L721150		0	$171.44
			AFUDC	0	$1.87
		2L721150 Total		0	$173.31
		2L721151		0	$2,776.01
			AFUDC	0	$4.75
		2L721151 Total		0	$2,780.76
		2L721152		0	$3,915.57
			AFUDC	0	$7.97
		2L721152 Total		0	$3,923.54
		2L721154		0	$2,213.78
			AFUDC	0	$2.29
		2L721154 Total		0	$2,216.07
		2L721165		0	$106.52
			AFUDC	0	$2.05
		2L721165 Total		0	$108.57
		2L721186		0	-$334.82
			AFUDC	0	$6.48
		2L721186 Total		0	-$328.34
		2L721189		0	$348.05
			AFUDC	0	$8.24
		2L721189 Total		0	$356.29
		2L721194		0	$1,552.62
			AFUDC	0	$15.77
		2L721194 Total		0	$1,568.39
		2L721205		0	$2,919.69
			AFUDC	0	$7.43
		2L721205 Total		0	$2,927.12
		2L721218		0	$609.09
			AFUDC	0	$5.78
		2L721218 Total		0	$614.87
		2L721228		0	$2,201.42
			AFUDC	0	$3.02
		2L721228 Total		0	$2,204.44
		2L721231		0	$627.74
			AFUDC	0	$5.22
		2L721231 Total		0	$632.96
		2L721232		0	$0.00
		2L721232 Total		0	$0.00
		2L721236		0	-$61.62

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721236	AFUDC	0	$2.46
		2L721236 Total		0	-$59.16
		2L721276		0	-$353.86
			AFUDC	0	$1.77
		2L721276 Total		0	-$352.09
		2L721278		0	$1,485.46
			AFUDC	0	$2.63
		2L721278 Total		0	$1,488.09
		2L721303		0	$390.60
			AFUDC	0	$0.82
		2L721303 Total		0	$391.42
		2L721305		0	$1,709.01
			AFUDC	0	$8.10
		2L721305 Total		0	$1,717.11
		2L721307		0	$402.01
			AFUDC	0	$0.33
		2L721307 Total		0	$402.34
		2L721316		0	$140.33
		2L721316 Total		0	$140.33
		2L721330		0	$6,694.52
			AFUDC	0	$8.71
		2L721330 Total		0	$6,703.23
		2L721338		0	$1,566.57
			AFUDC	0	$7.72
		2L721338 Total		0	$1,574.29
		2L721356		0	$122.74
			AFUDC	0	$0.22
		2L721356 Total		0	$122.96
		2L721361		0	$1,027.78
			AFUDC	0	$8.38
		2L721361 Total		0	$1,036.16
		2L721362		0	$1,286.13
			AFUDC	0	$1.53
		2L721362 Total		0	$1,287.66
		2L721363		0	$824.74
			AFUDC	0	$1.68
		2L721363 Total		0	$826.42
		2L721367		0	$858.74
			AFUDC	0	$1.70
		2L721367 Total		0	$860.44
		2L721375		0	$419.71
			AFUDC	0	$13.88
		2L721375 Total		0	$433.59
		2L721411		0	$410.73
			AFUDC	0	$10.78
		2L721411 Total		0	$421.51
		2L721412		0	$2,356.72
			AFUDC	0	$7.22
		2L721412 Total		0	$2,363.94
		2L721414		0	$2,148.12
			AFUDC	0	$3.81
		2L721414 Total		0	$2,151.93
		2L721415		0	$951.35
			AFUDC	0	$2.85
		2L721415 Total		0	$954.20
		2L721436		0	$981.45
			AFUDC	0	$8.71
		2L721436 Total		0	$990.16
		2L721452		0	-$35.91
			AFUDC	0	$7.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L721452 Total		0	-$28.14
		2L721456		0	$1,969.92
			AFUDC	0	$9.40
		2L721456 Total		0	$1,979.32
		2L721458		0	$1,474.63
			AFUDC	0	$18.95
		2L721458 Total		0	$1,493.58
		2L721461		0	$0.00
			AFUDC	0	$0.00
		2L721461 Total		0	$0.00
		2L721462		0	$1,114.23
			AFUDC	0	$1.46
		2L721462 Total		0	$1,115.69
		2L721463		0	$404.58
			AFUDC	0	$5.82
		2L721463 Total		0	$410.40
		2L721503		0	$324.15
			AFUDC	0	$0.83
		2L721503 Total		0	$324.98
		2L721505		0	$415.78
			AFUDC	0	$1.82
		2L721505 Total		0	$417.60
		2L721546		0	$1,176.92
			AFUDC	0	$2.76
		2L721546 Total		0	$1,179.68
		2L721548		0	$884.35
			AFUDC	0	$2.91
		2L721548 Total		0	$887.26
		2L721549		0	$4,293.56
			AFUDC	0	$5.83
		2L721549 Total		0	$4,299.39
		2L721560		0	$650.58
			AFUDC	0	$2.89
		2L721560 Total		0	$653.47
		2L721567		0	$2,408.59
			AFUDC	0	$10.41
		2L721567 Total		0	$2,419.00
		2L721569		0	$3,038.98
			AFUDC	0	$13.84
		2L721569 Total		0	$3,052.82
		2L721575		0	$648.44
			AFUDC	0	$2.89
		2L721575 Total		0	$651.33
		2L721579		0	$2,522.62
			AFUDC	0	$11.59
		2L721579 Total		0	$2,534.21
		2L721580		0	$4,719.42
			AFUDC	0	$20.23
		2L721580 Total		0	$4,739.65
		2L721582		0	$378.27
			AFUDC	0	$1.72
		2L721582 Total		0	$379.99
		2L721585		0	$3,292.32
			AFUDC	0	$4.04
		2L721585 Total		0	$3,296.36
		2L721593		0	$6,560.94
			AFUDC	0	$10.36
		2L721593 Total		0	$6,571.30
		2L721598		0	$259.36
			AFUDC	0	$1.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L721598 Total		0	$260.49
		2L721599		0	$344.15
			AFUDC	0	$1.49
		2L721599 Total		0	$345.64
		2L721601		0	$170.07
		2L721601 Total		0	$170.07
		2L721603		0	$2,539.43
			AFUDC	0	$10.98
		2L721603 Total		0	$2,550.41
		2L721609		0	$2,412.49
			AFUDC	0	$2.42
		2L721609 Total		0	$2,414.91
		2L721611		0	$195.89
			AFUDC	0	$0.85
		2L721611 Total		0	$196.74
		2L721613		0	$441.27
			AFUDC	0	$1.16
		2L721613 Total		0	$442.43
		2L721616		0	$564.48
			AFUDC	0	$0.73
		2L721616 Total		0	$565.21
		2L721620		0	$340.03
			AFUDC	0	$1.48
		2L721620 Total		0	$341.51
		2L721634		0	$342.11
			AFUDC	0	$1.02
		2L721634 Total		0	$343.13
		2L721638		0	$1,243.75
			AFUDC	0	$5.43
		2L721638 Total		0	$1,249.18
		2M321593		0	$1,010.41
			AFUDC	0	$0.97
		2M321593 Total		0	$1,011.38
		2M323580	AFUDC	0	$11.10
		2M323580 Total		0	$11.10
		2M420039		0	-$2,299.63
			AFUDC	0	$100.26
		2M420039 Total		0	-$2,199.37
		2M421451		0	$42,436.13
			AFUDC	0	$259.51
		2M421451 Total		0	$42,695.64
		2M421662		0	$853.81
		2M421662 Total		0	$853.81
		2M421926		0	-$0.15
		2M421926 Total		0	-$0.15
		2M422728		0	$1,769.17
		2M422728 Total		0	$1,769.17
		2M422955		0	$150.40
			AFUDC	0	$10.78
		2M422955 Total		0	$161.18
		2M423535	AFUDC	0	$10.51
		2M423535 Total		0	$10.51
		2M423554		0	-$34.77
		2M423554 Total		0	-$34.77
		2M423615		0	$549.08
			AFUDC	0	$2.53
		2M423615 Total		0	$551.61
		2M521010		0	-$36.57
		2M521010 Total		0	-$36.57
		2M521106		0	-$163.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M521106	AFUDC	0	$0.57
		2M521106 Total		0	-$163.40
		2M521119		0	$1,085.15
			AFUDC	0	$4.01
		2M521119 Total		0	$1,089.16
		2M521234		0	$2,041.51
			AFUDC	0	$111.45
		2M521234 Total		0	$2,152.96
		2M521561		0	-$0.72
		2M521561 Total		0	-$0.72
		2M521725		0	$3,717.31
			AFUDC	0	$125.63
		2M521725 Total		0	$3,842.94
		2M521994		0	$847.41
			AFUDC	0	$7.30
		2M521994 Total		0	$854.71
		2M522109		0	$557.64
		2M522109 Total		0	$557.64
		2M522160		0	$92.63
			AFUDC	0	$14.04
		2M522160 Total		0	$106.67
		2M522176		0	$509.78
		2M522176 Total		0	$509.78
		2M522213		0	$55.14
		2M522213 Total		0	$55.14
		2M522325		0	$3,198.08
			AFUDC	0	$28.87
		2M522325 Total		0	$3,226.95
		2M522341		0	$3,688.72
			AFUDC	0	$1.16
		2M522341 Total		0	$3,689.88
		2M522380	AFUDC	0	$1.07
		2M522380 Total		0	$1.07
		2M522419		0	-$1.91
		2M522419 Total		0	-$1.91
		2M522465		0	$0.03
		2M522465 Total		0	$0.03
		2M522657		0	$821.17
			AFUDC	0	$31.49
		2M522657 Total		0	$852.66
		2M522762		0	$6,715.95
			AFUDC	0	$567.28
		2M522762 Total		0	$7,283.23
		2M522849	AFUDC	0	$4.93
		2M522849 Total		0	$4.93
		2M620172		0	$40.80
			AFUDC	0	$119.04
		2M620172 Total		0	$159.84
		2M620270		0	$606.69
		2M620270 Total		0	$606.69
		2M620342		0	-$0.11
		2M620342 Total		0	-$0.11
		2M620408		0	$49.95
		2M620408 Total		0	$49.95
		2M620469		0	$2,127.27
			AFUDC	0	$58.65
		2M620469 Total		0	$2,185.92
		2M620607		0	$2,385.27
			AFUDC	0	$0.69
		2M620607 Total		0	$2,385.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M620619		0	-$120.34
		2M620619 Total		0	-$120.34
		2M620633		0	$1,414.69
			AFUDC	0	$66.64
		2M620633 Total		0	$1,481.33
		2M620703		0	$322.81
			AFUDC	0	$62.98
		2M620703 Total		0	$385.79
		2M620760		0	-$181.53
			AFUDC	0	$5.81
		2M620760 Total		0	-$175.72
		2M620818		0	$3,661.39
			AFUDC	0	$9.75
		2M620818 Total		0	$3,671.14
		2M620917		0	-$0.12
		2M620917 Total		0	-$0.12
		2M620921		0	$1,586.06
			AFUDC	0	$79.18
		2M620921 Total		0	$1,665.24
		2M620932		0	-$0.04
		2M620932 Total		0	-$0.04
		2M620961		0	$33.14
		2M620961 Total		0	$33.14
		2M620983		0	$981.95
			AFUDC	0	$5.72
		2M620983 Total		0	$987.67
		2M621010		0	-$0.05
		2M621010 Total		0	-$0.05
		2M621057		0	$95.37
		2M621057 Total		0	$95.37
		2M621069		0	$1,071.40
			AFUDC	0	$9.95
		2M621069 Total		0	$1,081.35
		2M621088		0	$509.74
			AFUDC	0	$18.79
		2M621088 Total		0	$528.53
		2M621099		0	$1,707.84
			AFUDC	0	$2.33
		2M621099 Total		0	$1,710.17
		2M621142		0	$926.42
			AFUDC	0	$0.97
		2M621142 Total		0	$927.39
		2M621200		0	-$63.73
		2M621200 Total		0	-$63.73
		2M621235		0	$223.13
			AFUDC	0	$29.16
		2M621235 Total		0	$252.29
		2M621265		0	-$24.41
		2M621265 Total		0	-$24.41
		2M621311		0	$1,866.98
			AFUDC	0	$60.85
		2M621311 Total		0	$1,927.83
		2M621355	AFUDC	0	$1.33
		2M621355 Total		0	$1.33
		2M621390		0	$1,400.22
			AFUDC	0	$569.36
		2M621390 Total		0	$1,969.58
		2M621425		0	$420.85
			AFUDC	0	$3.63
		2M621425 Total		0	$424.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621506		0	-$2.12
		2M621506 Total		0	-$2.12
		2M621520		0	$0.00
		2M621520 Total		0	$0.00
		2M621524		0	$768.55
			AFUDC	0	$1.57
		2M621524 Total		0	$770.12
		2M621532		0	$2,811.00
			AFUDC	0	-$3.52
		2M621532 Total		0	$2,807.48
		2M621561		0	-$7.78
		2M621561 Total		0	-$7.78
		2M621585		0	-$0.03
		2M621585 Total		0	-$0.03
		2M621589		0	$1,793.27
			AFUDC	0	$2.98
		2M621589 Total		0	$1,796.25
		2M621593		0	$6.50
		2M621593 Total		0	$6.50
		2M621635		0	$632.06
			AFUDC	0	$25.50
		2M621635 Total		0	$657.56
		2M621676		0	$581.55
		2M621676 Total		0	$581.55
		2M621683		0	$63.41
			AFUDC	0	$14.63
		2M621683 Total		0	$78.04
		2M621722		0	$389.68
			AFUDC	0	$2.08
		2M621722 Total		0	$391.76
		2M621723	AFUDC	0	$4.15
		2M621723 Total		0	$4.15
		2M621730		0	$0.02
		2M621730 Total		0	$0.02
		2M621768		0	$31.01
		2M621768 Total		0	$31.01
		2M621832		0	$6.28
		2M621832 Total		0	$6.28
		2M621861	AFUDC	0	$1.04
		2M621861 Total		0	$1.04
		2M621879	AFUDC	0	$2.57
		2M621879 Total		0	$2.57
		2M621907	AFUDC	0	$0.05
		2M621907 Total		0	$0.05
		2M621940		0	$1,028.46
			AFUDC	0	$2.65
		2M621940 Total		0	$1,031.11
		2M621946		0	-$79.87
		2M621946 Total		0	-$79.87
		2M621980		0	$7.33
		2M621980 Total		0	$7.33
		2M621988		0	$359.58
			AFUDC	0	$0.59
		2M621988 Total		0	$360.17
		2M622038		0	$102.74
			AFUDC	0	$22.09
		2M622038 Total		0	$124.83
		2M622109		0	$241.78
			AFUDC	0	$37.83
		2M622109 Total		0	$279.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622114		0	$1,705.00
			AFUDC	0	$2.49
		2M622114 Total		0	$1,707.49
		2M622130		0	-$31.49
		2M622130 Total		0	-$31.49
		2M622132		0	$2,177.04
		2M622132 Total		0	$2,177.04
		2M622151		0	$28.39
		2M622151 Total		0	$28.39
		2M622178		0	$250.59
		2M622178 Total		0	$250.59
		2M622223		0	$191.67
		2M622223 Total		0	$191.67
		2M622246		0	$123.43
		2M622246 Total		0	$123.43
		2M622249		0	$2,264.23
			AFUDC	0	$9.50
		2M622249 Total		0	$2,273.73
		2M622265		0	$170.97
			AFUDC	0	$22.01
		2M622265 Total		0	$192.98
		2M622291		0	$129.46
		2M622291 Total		0	$129.46
		2M622298		0	$2,847.18
			AFUDC	0	$85.70
		2M622298 Total		0	$2,932.88
		2M622383		0	$0.02
		2M622383 Total		0	$0.02
		2M622402		0	-$13,161.13
			AFUDC	0	$5.52
		2M622402 Total		0	-$13,155.61
		2M622404		0	$36.91
		2M622404 Total		0	$36.91
		2M622435		0	$197.32
		2M622435 Total		0	$197.32
		2M622447	AFUDC	0	$16.59
		2M622447 Total		0	$16.59
		2M622453		0	$551.34
		2M622453 Total		0	$551.34
		2M622476	AFUDC	0	$51.66
		2M622476 Total		0	$51.66
		2M622513		0	$118.58
			AFUDC	0	$7.35
		2M622513 Total		0	$125.93
		2M622554	AFUDC	0	$0.22
		2M622554 Total		0	$0.22
		2M622588		0	$2,276.74
			AFUDC	0	$12.61
		2M622588 Total		0	$2,289.35
		2M622592		0	$17.64
			AFUDC	0	$3.51
		2M622592 Total		0	$21.15
		2M622601		0	$32.77
		2M622601 Total		0	$32.77
		2M622616		0	$132.51
		2M622616 Total		0	$132.51
		2M622634		0	$135.67
		2M622634 Total		0	$135.67
		2M622643		0	$20.15
		2M622643 Total		0	$20.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622645		0	$336.83
		2M622645 Total		0	$336.83
		2M622646	AFUDC	0	$33.28
		2M622646 Total		0	$33.28
		2M622666		0	$0.03
		2M622666 Total		0	$0.03
		2M622676		0	$196.41
			AFUDC	0	$9.92
		2M622676 Total		0	$206.33
		2M622711		0	-$7.87
		2M622711 Total		0	-$7.87
		2M622713		0	$301.99
		2M622713 Total		0	$301.99
		2M622725		0	$5,817.79
			AFUDC	0	-$72.56
		2M622725 Total		0	$5,745.23
		2M622726		0	$42.79
		2M622726 Total		0	$42.79
		2M622738		0	$173.72
		2M622738 Total		0	$173.72
		2M622739		0	$271.17
		2M622739 Total		0	$271.17
		2M622756		0	$107.10
		2M622756 Total		0	$107.10
		2M622770		0	$90.15
		2M622770 Total		0	$90.15
		2M622772		0	$395.16
		2M622772 Total		0	$395.16
		2M622778		0	$583.05
		2M622778 Total		0	$583.05
		2M622810		0	$321.80
		2M622810 Total		0	$321.80
		2M622811		0	$226.22
		2M622811 Total		0	$226.22
		2M622812	AFUDC	0	$1.21
		2M622812 Total		0	$1.21
		2M622817		0	$311.63
			AFUDC	0	$7.57
		2M622817 Total		0	$319.20
		2M622825		0	$278.10
		2M622825 Total		0	$278.10
		2M622857		0	$377.95
		2M622857 Total		0	$377.95
		2M622873		0	$1,687.13
			AFUDC	0	$29.54
		2M622873 Total		0	$1,716.67
		2M622893		0	$630.18
		2M622893 Total		0	$630.18
		2M622894		0	$2,303.69
			AFUDC	0	$26.78
		2M622894 Total		0	$2,330.47
		2M622924		0	$1,003.07
		2M622924 Total		0	$1,003.07
		2M622925		0	$0.02
		2M622925 Total		0	$0.02
		2M622936		0	$2,149.09
			AFUDC	0	$11.82
		2M622936 Total		0	$2,160.91
		2M622938		0	$81.78
			AFUDC	0	$6.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M622938 Total		0	$88.67
		2M622947		0	$460.25
		2M622947 Total		0	$460.25
		2M622973		0	$130.85
		2M622973 Total		0	$130.85
		2M622980		0	$618.14
		2M622980 Total		0	$618.14
		2M622984		0	$107.42
		2M622984 Total		0	$107.42
		2M622987		0	$747.99
		2M622987 Total		0	$747.99
		2M623012		0	$1,408.00
		2M623012 Total		0	$1,408.00
		2M623032		0	$645.05
		2M623032 Total		0	$645.05
		2M623033		0	$190.46
			AFUDC	0	$2.30
		2M623033 Total		0	$192.76
		2M623048		0	$569.25
			AFUDC	0	$2.96
		2M623048 Total		0	$572.21
		2M623049		0	$847.38
		2M623049 Total		0	$847.38
		2M623051		0	$1,909.62
			AFUDC	0	$47.32
		2M623051 Total		0	$1,956.94
		2M623057		0	$1,801.53
		2M623057 Total		0	$1,801.53
		2M623058		0	$121.59
		2M623058 Total		0	$121.59
		2M623060		0	$140.58
			AFUDC	0	$1.92
		2M623060 Total		0	$142.50
		2M623149		0	$8,140.72
			AFUDC	0	$1,390.65
		2M623149 Total		0	$9,531.37
		2M623150		0	$911.26
		2M623150 Total		0	$911.26
		2M623151		0	$1,513.90
		2M623151 Total		0	$1,513.90
		2M623160		0	$1,089.66
		2M623160 Total		0	$1,089.66
		2M720015		0	$542.49
			AFUDC	0	$0.66
		2M720015 Total		0	$543.15
		2M720020		0	$134.75
			AFUDC	0	$2.20
		2M720020 Total		0	$136.95
		2M720050		0	$351.90
			AFUDC	0	$0.43
		2M720050 Total		0	$352.33
		2M720057		0	$759.06
			AFUDC	0	$0.38
		2M720057 Total		0	$759.44
		2M720071		0	$309.39
			AFUDC	0	$10.34
		2M720071 Total		0	$319.73
		2M720076		0	$676.20
			AFUDC	0	$0.18
		2M720076 Total		0	$676.38

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720079		0	$1,151.45
			AFUDC	0	$1.65
		2M720079 Total		0	$1,153.10
		2M720081		0	$387.65
			AFUDC	0	$18.45
		2M720081 Total		0	$406.10
		2M720154		0	$7,112.08
			AFUDC	0	$8.25
		2M720154 Total		0	$7,120.33
		2M720156		0	$1,584.55
			AFUDC	0	$1.01
		2M720156 Total		0	$1,585.56
		2M720159		0	$179.83
			AFUDC	0	$0.14
		2M720159 Total		0	$179.97
		2M720162		0	$764.38
			AFUDC	0	$11.45
		2M720162 Total		0	$775.83
		2M720185		0	$4,197.36
			AFUDC	0	$160.33
		2M720185 Total		0	$4,357.69
		2M720189		0	$125.91
			AFUDC	0	$1.22
		2M720189 Total		0	$127.13
		2M720236		0	$1,142.27
			AFUDC	0	$32.86
		2M720236 Total		0	$1,175.13
		2M720245		0	$901.37
			AFUDC	0	$0.18
		2M720245 Total		0	$901.55
		2M720246		0	$494.73
			AFUDC	0	$0.03
		2M720246 Total		0	$494.76
		2M720251		0	$11.47
			AFUDC	0	$0.87
		2M720251 Total		0	$12.34
		2M720252		0	$1,289.99
			AFUDC	0	$6.24
		2M720252 Total		0	$1,296.23
		2M720257		0	$1,519.77
			AFUDC	0	$1.74
		2M720257 Total		0	$1,521.51
		2M720274		0	$2,281.68
			AFUDC	0	$2.33
		2M720274 Total		0	$2,284.01
		2M720275		0	$32,820.04
			AFUDC	0	$553.50
		2M720275 Total		0	$33,373.54
		2M720276		0	$1,924.16
			AFUDC	0	$1.79
		2M720276 Total		0	$1,925.95
		2M720279		0	$5,750.65
			AFUDC	0	$181.47
		2M720279 Total		0	$5,932.12
		2M720281		0	$558.00
			AFUDC	0	$0.70
		2M720281 Total		0	$558.70
		2M720282		0	$527.84
			AFUDC	0	$22.10
		2M720282 Total		0	$549.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720291		0	$8,337.86
			AFUDC	0	$506.63
		2M720291 Total		0	$8,844.49
		2M720294		0	$1,666.59
			AFUDC	0	$40.78
		2M720294 Total		0	$1,707.37
		2M720331		0	$146.04
			AFUDC	0	$0.03
		2M720331 Total		0	$146.07
		2M720380		0	$1,261.92
			AFUDC	0	$16.74
		2M720380 Total		0	$1,278.66
		2M720383		0	$176.74
			AFUDC	0	$7.97
		2M720383 Total		0	$184.71
		2M720392		0	$342.37
			AFUDC	0	$0.36
		2M720392 Total		0	$342.73
		2M720409		0	$830.41
			AFUDC	0	$97.21
		2M720409 Total		0	$927.62
		2M720438		0	$875.82
			AFUDC	0	$0.06
		2M720438 Total		0	$875.88
		2M720439		0	$478.32
			AFUDC	0	$0.09
		2M720439 Total		0	$478.41
		2M720442		0	$2,070.24
			AFUDC	0	$144.45
		2M720442 Total		0	$2,214.69
		2M720443		0	$2,518.91
			AFUDC	0	$24.90
		2M720443 Total		0	$2,543.81
		2M720460		0	$284.03
		2M720460 Total		0	$284.03
		2M720464		0	$0.69
			AFUDC	0	$2.36
		2M720464 Total		0	$3.05
		2M720469		0	$1,568.12
			AFUDC	0	$8.74
		2M720469 Total		0	$1,576.86
		2M720474		0	$915.23
			AFUDC	0	$0.92
		2M720474 Total		0	$916.15
		2M720483		0	$1,157.90
			AFUDC	0	$0.10
		2M720483 Total		0	$1,158.00
		2M720487		0	$1,024.85
			AFUDC	0	$0.06
		2M720487 Total		0	$1,024.91
		2M720494		0	$1,422.57
			AFUDC	0	$1.38
		2M720494 Total		0	$1,423.95
		2M720497		0	$2,223.13
			AFUDC	0	$0.06
		2M720497 Total		0	$2,223.19
		2M720499		0	$772.65
			AFUDC	0	$0.47
		2M720499 Total		0	$773.12
		2M720505		0	$1,959.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720505	AFUDC	0	$1.94
		2M720505 Total		0	$1,961.68
		2M720579		0	$1,828.81
			AFUDC	0	$3.54
		2M720579 Total		0	$1,832.35
		2M720587		0	$770.52
			AFUDC	0	$0.06
		2M720587 Total		0	$770.58
		2M720588		0	$989.58
			AFUDC	0	$1.33
		2M720588 Total		0	$990.91
		2M720589		0	$382.57
			AFUDC	0	$19.84
		2M720589 Total		0	$402.41
		2M720591		0	$342.04
			AFUDC	0	$2.91
		2M720591 Total		0	$344.95
		2M720592		0	$1,810.31
			AFUDC	0	$0.09
		2M720592 Total		0	$1,810.40
		2M720599		0	$590.75
			AFUDC	0	$16.63
		2M720599 Total		0	$607.38
		2M720600		0	$1,396.09
			AFUDC	0	$4.11
		2M720600 Total		0	$1,400.20
		2M720601		0	$355.11
			AFUDC	0	$6.11
		2M720601 Total		0	$361.22
		2M720625		0	$2,652.84
			AFUDC	0	$4.35
		2M720625 Total		0	$2,657.19
		2M720663		0	$3,984.34
			AFUDC	0	$6.05
		2M720663 Total		0	$3,990.39
		2M720700		0	$136.06
			AFUDC	0	$6.15
		2M720700 Total		0	$142.21
		2M720705		0	$700.62
			AFUDC	0	$0.12
		2M720705 Total		0	$700.74
		2M720707		0	$1,739.09
			AFUDC	0	$63.43
		2M720707 Total		0	$1,802.52
		2M720708		0	$1,260.81
			AFUDC	0	$36.74
		2M720708 Total		0	$1,297.55
		2M720717		0	$128.98
			AFUDC	0	$4.66
		2M720717 Total		0	$133.64
		2M720718		0	$657.91
		2M720718 Total		0	$657.91
		2M720720		0	$1,449.19
			AFUDC	0	$0.03
		2M720720 Total		0	$1,449.22
		2M720731		0	$812.10
			AFUDC	0	$14.16
		2M720731 Total		0	$826.26
		2M720734		0	$159.27
			AFUDC	0	$2.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M720734 Total		0	$161.75
		2M720736		0	-$6.01
			AFUDC	0	$6.01
		2M720736 Total		0	$0.00
		2M720740		0	$946.95
			AFUDC	0	$0.06
		2M720740 Total		0	$947.01
		2M720747		0	$177.37
		2M720747 Total		0	$177.37
		2M720750		0	$4,974.00
			AFUDC	0	$105.98
		2M720750 Total		0	$5,079.98
		2M720752		0	$944.37
			AFUDC	0	$67.99
		2M720752 Total		0	$1,012.36
		2M720769		0	$122.48
			AFUDC	0	$2.62
		2M720769 Total		0	$125.10
		2M720798		0	$1,526.85
			AFUDC	0	$2.78
		2M720798 Total		0	$1,529.63
		2M720815		0	$1,101.84
			AFUDC	0	$1.44
		2M720815 Total		0	$1,103.28
		2M720855		0	$934.02
			AFUDC	0	$153.81
		2M720855 Total		0	$1,087.83
		2M720873		0	$691.64
			AFUDC	0	$0.71
		2M720873 Total		0	$692.35
		2M720879		0	$4,367.92
			AFUDC	0	$13.43
		2M720879 Total		0	$4,381.35
		2M720913		0	$988.04
			AFUDC	0	$67.02
		2M720913 Total		0	$1,055.06
		2M720916		0	$8,683.76
			AFUDC	0	$13.83
		2M720916 Total		0	$8,697.59
		2M720917		0	$1,336.19
		2M720917 Total		0	$1,336.19
		2M720923		0	$1,386.18
			AFUDC	0	$7.54
		2M720923 Total		0	$1,393.72
		2M720951		0	$126.09
			AFUDC	0	$0.15
		2M720951 Total		0	$126.24
		2M720953		0	$297.71
			AFUDC	0	$12.49
		2M720953 Total		0	$310.20
		2M721028		0	$1,256.27
			AFUDC	0	$44.94
		2M721028 Total		0	$1,301.21
		2M721043		0	$3,878.79
			AFUDC	0	$82.43
		2M721043 Total		0	$3,961.22
		2M721045		0	$1,065.57
			AFUDC	0	$35.32
		2M721045 Total		0	$1,100.89
		2M721050		0	$1,558.18

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721050	AFUDC	0	$0.06
		2M721050 Total		0	$1,558.24
		2M721053		0	$744.30
			AFUDC	0	$31.80
		2M721053 Total		0	$776.10
		2M721054		0	$1,685.54
			AFUDC	0	$24.24
		2M721054 Total		0	$1,709.78
		2M721060		0	$504.58
			AFUDC	0	$21.50
		2M721060 Total		0	$526.08
		2M721062		0	$262.31
			AFUDC	0	$0.04
		2M721062 Total		0	$262.35
		2M721069		0	$866.93
			AFUDC	0	$11.45
		2M721069 Total		0	$878.38
		2M721071		0	$5,125.84
			AFUDC	0	$6.85
		2M721071 Total		0	$5,132.69
		2M721075		0	$1,096.83
			AFUDC	0	$28.76
		2M721075 Total		0	$1,125.59
		2M721076		0	$1,221.27
			AFUDC	0	$0.04
		2M721076 Total		0	$1,221.31
		2M721079		0	$2,570.54
			AFUDC	0	$8.20
		2M721079 Total		0	$2,578.74
		2M721080		0	$1,646.76
			AFUDC	0	$0.09
		2M721080 Total		0	$1,646.85
		2M721085		0	$1,442.34
			AFUDC	0	$268.80
		2M721085 Total		0	$1,711.14
		2M721092		0	$1,940.79
			AFUDC	0	$2.38
		2M721092 Total		0	$1,943.17
		2M721099		0	$1,399.45
			AFUDC	0	$42.71
		2M721099 Total		0	$1,442.16
		2M721142		0	$529.29
			AFUDC	0	$31.61
		2M721142 Total		0	$560.90
		2M721149		0	$831.94
		2M721149 Total		0	$831.94
		2M721152		0	$1,786.93
			AFUDC	0	$1.77
		2M721152 Total		0	$1,788.70
		2M721164		0	$2,012.84
		2M721164 Total		0	$2,012.84
		2M721180		0	$1,366.67
			AFUDC	0	$10.93
		2M721180 Total		0	$1,377.60
		2M721191		0	$763.62
			AFUDC	0	$50.62
		2M721191 Total		0	$814.24
		2M721204		0	$455.87
		2M721204 Total		0	$455.87
		2M721219		0	$2,317.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721219	AFUDC	0	$78.36
		2M721219 Total		0	$2,395.48
		2M721233		0	$9.49
			AFUDC	0	$2.56
		2M721233 Total		0	$12.05
		2M721240		0	$1,105.76
			AFUDC	0	$0.13
		2M721240 Total		0	$1,105.89
		2M721252		0	$2,084.16
			AFUDC	0	$92.51
		2M721252 Total		0	$2,176.67
		2M721253		0	$577.66
			AFUDC	0	$1.04
		2M721253 Total		0	$578.70
		2M721257		0	$2,225.96
			AFUDC	0	$26.90
		2M721257 Total		0	$2,252.86
		2M721260		0	$117.76
			AFUDC	0	$4.92
		2M721260 Total		0	$122.68
		2M721261		0	$496.51
			AFUDC	0	$1.05
		2M721261 Total		0	$497.56
		2M721262		0	$1,047.55
			AFUDC	0	$3.22
		2M721262 Total		0	$1,050.77
		2M721304		0	$94.07
			AFUDC	0	$1.70
		2M721304 Total		0	$95.77
		2M721308		0	$2,366.11
			AFUDC	0	$38.47
		2M721308 Total		0	$2,404.58
		2M721319		0	$2,889.55
			AFUDC	0	$4.37
		2M721319 Total		0	$2,893.92
		2M721332		0	$1,711.33
			AFUDC	0	$69.69
		2M721332 Total		0	$1,781.02
		2M721336		0	$1,486.45
			AFUDC	0	$0.06
		2M721336 Total		0	$1,486.51
		2M721345		0	$1,751.60
		2M721345 Total		0	$1,751.60
		2M721346		0	$251.21
			AFUDC	0	$8.94
		2M721346 Total		0	$260.15
		2M721356		0	$4,103.42
			AFUDC	0	$20.31
		2M721356 Total		0	$4,123.73
		2M721364		0	$989.98
		2M721364 Total		0	$989.98
		2M721393		0	$76.19
			AFUDC	0	$0.97
		2M721393 Total		0	$77.16
		2M721423		0	$398.40
			AFUDC	0	$1.88
		2M721423 Total		0	$400.28
		2M721427		0	$936.29
			AFUDC	0	$1.53
		2M721427 Total		0	$937.82

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721429		0	$2,442.53
			AFUDC	0	$4.73
		2M721429 Total		0	$2,447.26
		2M721430		0	$453.58
			AFUDC	0	$2.52
		2M721430 Total		0	$456.10
		2M721439		0	$667.27
			AFUDC	0	$0.04
		2M721439 Total		0	$667.31
		2M721441		0	$756.13
			AFUDC	0	$0.06
		2M721441 Total		0	$756.19
		2M721444		0	$1,175.78
			AFUDC	0	$0.08
		2M721444 Total		0	$1,175.86
		2M721447		0	$1,922.95
			AFUDC	0	$14.07
		2M721447 Total		0	$1,937.02
		2M721448		0	$7.14
		2M721448 Total		0	$7.14
		2M721453		0	$1,491.07
			AFUDC	0	$0.06
		2M721453 Total		0	$1,491.13
		2M721461		0	$1,174.09
			AFUDC	0	$2.11
		2M721461 Total		0	$1,176.20
		2M721499		0	$1,342.64
			AFUDC	0	$1.78
		2M721499 Total		0	$1,344.42
		2M721502		0	$2,209.59
			AFUDC	0	$28.04
		2M721502 Total		0	$2,237.63
		2M721508		0	$2,704.32
			AFUDC	0	$2.26
		2M721508 Total		0	$2,706.58
		2M721524		0	$241.15
			AFUDC	0	$3.65
		2M721524 Total		0	$244.80
		2M721549		0	$374.03
		2M721549 Total		0	$374.03
		2M721551		0	$1,068.40
		2M721551 Total		0	$1,068.40
		2M721553		0	$980.69
			AFUDC	0	$0.06
		2M721553 Total		0	$980.75
		2M721559		0	$70.35
			AFUDC	0	$0.80
		2M721559 Total		0	$71.15
		2M721562		0	$280.71
			AFUDC	0	$0.06
		2M721562 Total		0	$280.77
		2M721563		0	$768.60
		2M721563 Total		0	$768.60
		2M721566		0	$175.05
		2M721566 Total		0	$175.05
		2M721597		0	$959.55
			AFUDC	0	$5.99
		2M721597 Total		0	$965.54
		2M721616		0	$1,361.99
			AFUDC	0	$0.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M721616 Total		0	$1,362.06
		2M721617		0	$1,316.76
			AFUDC	0	$7.71
		2M721617 Total		0	$1,324.47
		2M721618		0	$1,689.49
			AFUDC	0	$7.53
		2M721618 Total		0	$1,697.02
		2M721623		0	$2,059.81
			AFUDC	0	$0.94
		2M721623 Total		0	$2,060.75
		2M721633		0	$199.23
			AFUDC	0	$0.22
		2M721633 Total		0	$199.45
		2M721635		0	$128.52
		2M721635 Total		0	$128.52
		2M721636		0	$4,097.08
			AFUDC	0	$6.55
		2M721636 Total		0	$4,103.63
		2M721647		0	$29.74
			AFUDC	0	$0.45
		2M721647 Total		0	$30.19
		2M721648		0	$146.71
			AFUDC	0	$0.31
		2M721648 Total		0	$147.02
		2M721650		0	$2,791.84
			AFUDC	0	$4.78
		2M721650 Total		0	$2,796.62
		2M721680		0	$403.97
			AFUDC	0	$0.06
		2M721680 Total		0	$404.03
		2M721685		0	$504.17
			AFUDC	0	$20.80
		2M721685 Total		0	$524.97
		2M721686		0	$348.01
			AFUDC	0	$0.03
		2M721686 Total		0	$348.04
		2M721694		0	$17,678.13
			AFUDC	0	$152.33
		2M721694 Total		0	$17,830.46
		2M721740		0	$321.58
			AFUDC	0	$6.38
		2M721740 Total		0	$327.96
		2M721752		0	$1,312.99
		2M721752 Total		0	$1,312.99
		2M721756		0	$436.91
			AFUDC	0	$1.68
		2M721756 Total		0	$438.59
		2M721760		0	$1,788.20
			AFUDC	0	$2.54
		2M721760 Total		0	$1,790.74
		2M721761		0	$305.84
			AFUDC	0	$0.42
		2M721761 Total		0	$306.26
		2M721771		0	$1,844.68
			AFUDC	0	$13.40
		2M721771 Total		0	$1,858.08
		2M721854		0	$651.29
			AFUDC	0	$38.22
		2M721854 Total		0	$689.51
		2M721859		0	$2,478.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721859	AFUDC	0	$15.12
		2M721859 Total		0	$2,493.58
		2M721879		0	$2,130.30
			AFUDC	0	$2.77
		2M721879 Total		0	$2,133.07
		2M721882		0	$4,099.73
			AFUDC	0	$16.79
		2M721882 Total		0	$4,116.52
		2M721889		0	$537.10
			AFUDC	0	$0.18
		2M721889 Total		0	$537.28
		2M721890		0	$43.81
			AFUDC	0	$49.92
		2M721890 Total		0	$93.73
		2M721893		0	$574.84
			AFUDC	0	$1.06
		2M721893 Total		0	$575.90
		2M721899		0	$1,094.82
			AFUDC	0	$49.33
		2M721899 Total		0	$1,144.15
		2M721901		0	$1,158.05
			AFUDC	0	$0.54
		2M721901 Total		0	$1,158.59
		2M721910		0	$612.57
		2M721910 Total		0	$612.57
		2M721914		0	$418.84
			AFUDC	0	$10.76
		2M721914 Total		0	$429.60
		2M721930		0	$710.92
			AFUDC	0	$8.28
		2M721930 Total		0	$719.20
		2M721945		0	$520.98
			AFUDC	0	$24.83
		2M721945 Total		0	$545.81
		2M721963		0	$2,202.57
			AFUDC	0	$4.88
		2M721963 Total		0	$2,207.45
		2M721985		0	$1,877.63
			AFUDC	0	$2.77
		2M721985 Total		0	$1,880.40
		2M721994		0	$1,834.72
			AFUDC	0	$3.25
		2M721994 Total		0	$1,837.97
		2M722022		0	$1,227.40
			AFUDC	0	$2.65
		2M722022 Total		0	$1,230.05
		2M722037		0	$2,553.93
			AFUDC	0	$4.70
		2M722037 Total		0	$2,558.63
		2M722052		0	$60.17
			AFUDC	0	$0.87
		2M722052 Total		0	$61.04
		2M722067		0	$0.00
		2M722067 Total		0	$0.00
		2M722102		0	$1.16
		2M722102 Total		0	$1.16
		2M722113		0	$1,148.78
			AFUDC	0	$41.71
		2M722113 Total		0	$1,190.49
		2M722274		0	$829.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722274	AFUDC	0	$20.06
		2M722274 Total		0	$850.02
		2M722169		0	$1,486.00
			AFUDC	0	$1.14
		2M722169 Total		0	$1,487.14
		2M722183		0	$10,886.85
			AFUDC	0	$19.41
		2M722183 Total		0	$10,906.26
		2M722207		0	$3,838.25
		2M722207 Total		0	$3,838.25
		2M722146		0	$1,076.74
		2M722146 Total		0	$1,076.74
		2M722167		0	$2,396.14
			AFUDC	0	$2.16
		2M722167 Total		0	$2,398.30
		2M722212		0	$249.78
		2M722212 Total		0	$249.78
		2M722214		0	$7,098.30
			AFUDC	0	$14.19
		2M722214 Total		0	$7,112.49
		2M722222		0	$332.56
			AFUDC	0	$15.73
		2M722222 Total		0	$348.29
		2M722209		0	$36.02
			AFUDC	0	$0.63
		2M722209 Total		0	$36.65
		2M722211		0	$3,833.70
			AFUDC	0	$8.49
		2M722211 Total		0	$3,842.19
		2M722283		0	$247.90
			AFUDC	0	$0.10
		2M722283 Total		0	$248.00
		2M722294		0	$1,055.19
			AFUDC	0	$0.32
		2M722294 Total		0	$1,055.51
		2M722295		0	$1,229.05
			AFUDC	0	$0.67
		2M722295 Total		0	$1,229.72
		2M722297		0	$1,120.94
			AFUDC	0	$4.48
		2M722297 Total		0	$1,125.42
		2M722322		0	$2,348.85
			AFUDC	0	$4.40
		2M722322 Total		0	$2,353.25
		2M722333		0	$1,918.05
			AFUDC	0	$2.96
		2M722333 Total		0	$1,921.01
		2M722362		0	$622.35
			AFUDC	0	$0.10
		2M722362 Total		0	$622.45
		2M722367		0	$706.19
			AFUDC	0	$18.77
		2M722367 Total		0	$724.96
		2M722387		0	$0.00
		2M722387 Total		0	$0.00
		2M722402		0	$6,757.41
			AFUDC	0	$125.21
		2M722402 Total		0	$6,882.62
		2M722408		0	$2,018.67
			AFUDC	0	$2.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M722408 Total		0	$2,021.10
		2M722410		0	$202.79
			AFUDC	0	$4.68
		2M722410 Total		0	$207.47
		2M722467		0	$2,263.43
			AFUDC	0	$5.54
		2M722467 Total		0	$2,268.97
		2M722510		0	$2,861.91
			AFUDC	0	$50.79
		2M722510 Total		0	$2,912.70
		2M722520		0	$313.99
		2M722520 Total		0	$313.99
		2M722543		0	$6,275.62
			AFUDC	0	$11.01
		2M722543 Total		0	$6,286.63
		2M722413		0	$2,285.23
			AFUDC	0	$8.23
		2M722413 Total		0	$2,293.46
		2M722450		0	$646.03
		2M722450 Total		0	$646.03
		2M722458		0	$123.23
			AFUDC	0	$0.81
		2M722458 Total		0	$124.04
		2M722459		0	$6,024.83
			AFUDC	0	$58.59
		2M722459 Total		0	$6,083.42
		2M722466		0	$35.16
		2M722466 Total		0	$35.16
		2M722547		0	-$10.31
			AFUDC	0	$1.58
		2M722547 Total		0	-$8.73
		2M722570		0	$3,167.91
			AFUDC	0	$34.44
		2M722570 Total		0	$3,202.35
		2M722588		0	$10,339.39
			AFUDC	0	$13.97
		2M722588 Total		0	$10,353.36
		2M722597		0	$229.01
		2M722597 Total		0	$229.01
		2M722602		0	$754.10
			AFUDC	0	$1.39
		2M722602 Total		0	$755.49
		2M722606		0	$127.47
			AFUDC	0	$1.87
		2M722606 Total		0	$129.34
		2M722610		0	$406.93
			AFUDC	0	$0.34
		2M722610 Total		0	$407.27
		2M722652		0	$1,989.18
			AFUDC	0	$3.30
		2M722652 Total		0	$1,992.48
		2M722664		0	-$20.30
			AFUDC	0	$2.33
		2M722664 Total		0	-$17.97
		2M722665		0	$713.81
			AFUDC	0	$11.78
		2M722665 Total		0	$725.59
		2M722667		0	$3,276.36
			AFUDC	0	$51.15
		2M722667 Total		0	$3,327.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722689		0	-$8.25
			AFUDC	0	$0.95
		2M722689 Total		0	-$7.30
		2M722698		0	-$104.73
			AFUDC	0	$11.15
		2M722698 Total		0	-$93.58
		2M722719		0	$380.85
			AFUDC	0	$2.98
		2M722719 Total		0	$383.83
		2M722760		0	$698.87
			AFUDC	0	$19.49
		2M722760 Total		0	$718.36
		2M722803		0	$177.88
			AFUDC	0	$3.37
		2M722803 Total		0	$181.25
		2M722812		0	$5,193.27
			AFUDC	0	$5.35
		2M722812 Total		0	$5,198.62
		2M722825		0	$262.98
			AFUDC	0	$4.15
		2M722825 Total		0	$267.13
		2M722831		0	$967.76
			AFUDC	0	$1.76
		2M722831 Total		0	$969.52
		2M722834		0	$6.71
		2M722834 Total		0	$6.71
		2M722861		0	$2,275.55
			AFUDC	0	$3.40
		2M722861 Total		0	$2,278.95
		2M722875		0	$2,225.38
			AFUDC	0	$2.17
		2M722875 Total		0	$2,227.55
		2M722889		0	$896.65
			AFUDC	0	$1.64
		2M722889 Total		0	$898.29
		2M722890		0	$457.43
			AFUDC	0	$0.79
		2M722890 Total		0	$458.22
		2M722903		0	$556.10
			AFUDC	0	$0.06
		2M722903 Total		0	$556.16
		2M722919		0	$533.27
		2M722919 Total		0	$533.27
		2M722924		0	$49.28
			AFUDC	0	$1.82
		2M722924 Total		0	$51.10
		2M722933		0	$156.71
		2M722933 Total		0	$156.71
		2M722938		0	$1,030.52
			AFUDC	0	$54.45
		2M722938 Total		0	$1,084.97
		2M722944		0	$577.19
			AFUDC	0	$6.23
		2M722944 Total		0	$583.42
		2M722955		0	$1,347.61
			AFUDC	0	$76.65
		2M722955 Total		0	$1,424.26
		2M722956		0	$544.21
			AFUDC	0	$31.92
		2M722956 Total		0	$576.13

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722963		0	$2,758.86
			AFUDC	0	$32.77
		2M722963 Total		0	$2,791.63
		2M723044		0	$258.75
			AFUDC	0	$6.72
		2M723044 Total		0	$265.47
		2M723052		0	$24.82
		2M723052 Total		0	$24.82
		2M723064		0	$4,711.23
			AFUDC	0	$1.96
		2M723064 Total		0	$4,713.19
		2M723066		0	$298.16
			AFUDC	0	$11.01
		2M723066 Total		0	$309.17
		2M723072		0	$64.06
			AFUDC	0	$4.20
		2M723072 Total		0	$68.26
		2M723073		0	$1,860.86
			AFUDC	0	$27.43
		2M723073 Total		0	$1,888.29
		2M723074		0	$1,425.41
			AFUDC	0	$58.46
		2M723074 Total		0	$1,483.87
		2M723076		0	$789.94
			AFUDC	0	$19.08
		2M723076 Total		0	$809.02
		2M723082		0	$1,441.77
			AFUDC	0	$9.72
		2M723082 Total		0	$1,451.49
		2M723083		0	$1,726.25
		2M723083 Total		0	$1,726.25
		2M723084		0	$633.68
			AFUDC	0	$7.14
		2M723084 Total		0	$640.82
		2M723089		0	$1,045.39
			AFUDC	0	$0.15
		2M723089 Total		0	$1,045.54
		2M723092		0	$1,084.40
			AFUDC	0	$4.82
		2M723092 Total		0	$1,089.22
		2M723102		0	$239.45
		2M723102 Total		0	$239.45
		2M723137		0	-$95.66
			AFUDC	0	$2.39
		2M723137 Total		0	-$93.27
		2M723153		0	$1,064.05
			AFUDC	0	$1.63
		2M723153 Total		0	$1,065.68
		2M723154		0	$3,261.29
			AFUDC	0	$2.73
		2M723154 Total		0	$3,264.02
		2M723162		0	$1,566.47
			AFUDC	0	$2.82
		2M723162 Total		0	$1,569.29
		2M723182		0	$1,140.86
			AFUDC	0	$1.91
		2M723182 Total		0	$1,142.77
		2M723212		0	$611.96
			AFUDC	0	$42.54
		2M723212 Total		0	$654.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723213		0	$25,238.98
			AFUDC	0	$77.30
		2M723213 Total		0	$25,316.28
		2M723239		0	$139.31
			AFUDC	0	$1.70
		2M723239 Total		0	$141.01
		2M723240		0	-$71.75
			AFUDC	0	$1.38
		2M723240 Total		0	-$70.37
		2M723254		0	$232.44
			AFUDC	0	$4.44
		2M723254 Total		0	$236.88
		2M723257		0	$4,982.27
			AFUDC	0	$66.12
		2M723257 Total		0	$5,048.39
		2M723353		0	$1,699.85
			AFUDC	0	$14.68
		2M723353 Total		0	$1,714.53
		2M723354		0	$1,218.21
			AFUDC	0	$27.42
		2M723354 Total		0	$1,245.63
		2M723355		0	$26,370.84
			AFUDC	0	$53.44
		2M723355 Total		0	$26,424.28
		2M723384		0	$2,732.40
			AFUDC	0	$25.40
		2M723384 Total		0	$2,757.80
		2M723398		0	$12.35
			AFUDC	0	$1.57
		2M723398 Total		0	$13.92
		2M723401		0	$4,365.98
			AFUDC	0	$148.31
		2M723401 Total		0	$4,514.29
		2M723404		0	$809.54
			AFUDC	0	$35.67
		2M723404 Total		0	$845.21
		2M723407		0	$3,443.67
			AFUDC	0	$62.96
		2M723407 Total		0	$3,506.63
		2M723413		0	-$35.88
			AFUDC	0	$0.70
		2M723413 Total		0	-$35.18
		2M723415		0	$142.55
			AFUDC	0	$2.15
		2M723415 Total		0	$144.70
		2M723445		0	$1,838.46
			AFUDC	0	$5.26
		2M723445 Total		0	$1,843.72
		2M723447		0	$3,869.95
			AFUDC	0	$58.92
		2M723447 Total		0	$3,928.87
		2M723450		0	$498.21
			AFUDC	0	$9.34
		2M723450 Total		0	$507.55
		2M723451		0	$2,278.19
			AFUDC	0	$3.82
		2M723451 Total		0	$2,282.01
		2M723453		0	$4,238.83
			AFUDC	0	$4.32
		2M723453 Total		0	$4,243.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723460		0	$2,592.03
			AFUDC	0	$31.25
		2M723460 Total		0	$2,623.28
		2M723463		0	$0.03
		2M723463 Total		0	$0.03
		2M723479		0	$674.77
			AFUDC	0	$4.19
		2M723479 Total		0	$678.96
		2M723482		0	$191.50
			AFUDC	0	$3.00
		2M723482 Total		0	$194.50
		2M723522		0	$3,178.94
			AFUDC	0	$7.77
		2M723522 Total		0	$3,186.71
		2M723537		0	$1,741.16
			AFUDC	0	$41.98
		2M723537 Total		0	$1,783.14
		2M723538		0	$331.54
			AFUDC	0	$8.40
		2M723538 Total		0	$339.94
		2M723580		0	$2,211.98
			AFUDC	0	$0.63
		2M723580 Total		0	$2,212.61
		2M723602		0	$5,099.81
			AFUDC	0	$130.49
		2M723602 Total		0	$5,230.30
		2M723603		0	$2,882.08
			AFUDC	0	$0.38
		2M723603 Total		0	$2,882.46
		2M723604		0	$2,526.42
			AFUDC	0	$43.13
		2M723604 Total		0	$2,569.55
		2M723606		0	$0.00
			AFUDC	0	$0.00
		2M723606 Total		0	$0.00
		2M723615		0	$164.38
			AFUDC	0	$3.80
		2M723615 Total		0	$168.18
		2M723619		0	$3,417.80
			AFUDC	0	$29.98
		2M723619 Total		0	$3,447.78
		2M723621		0	$118.14
			AFUDC	0	$3.62
		2M723621 Total		0	$121.76
		2M723642		0	$539.12
		2M723642 Total		0	$539.12
		2M723666		0	$7,871.38
			AFUDC	0	$14.82
		2M723666 Total		0	$7,886.20
		2M723676		0	$245.41
			AFUDC	0	$6.39
		2M723676 Total		0	$251.80
		2M723679		0	$548.71
			AFUDC	0	$0.91
		2M723679 Total		0	$549.62
		2M723680		0	$337.15
			AFUDC	0	$0.53
		2M723680 Total		0	$337.68
		2M723686		0	$30.69
			AFUDC	0	$1.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723686 Total		0	$32.30
		2M723688		0	$2,048.44
			AFUDC	0	$1.47
		2M723688 Total		0	$2,049.91
		2M723693		0	$2,860.01
			AFUDC	0	$6.23
		2M723693 Total		0	$2,866.24
		2M723704		0	$2,608.84
			AFUDC	0	$33.68
		2M723704 Total		0	$2,642.52
		2M723707		0	$1,125.69
			AFUDC	0	$22.53
		2M723707 Total		0	$1,148.22
		2M723724		0	$95.12
			AFUDC	0	$1.99
		2M723724 Total		0	$97.11
		2M723726		0	$3,425.71
			AFUDC	0	$4.38
		2M723726 Total		0	$3,430.09
		2M723730		0	$3,304.17
			AFUDC	0	$4.37
		2M723730 Total		0	$3,308.54
		2M723731		0	$236.75
			AFUDC	0	$4.47
		2M723731 Total		0	$241.22
		2M723751		0	$3,214.76
			AFUDC	0	$4.96
		2M723751 Total		0	$3,219.72
		2M723755		0	$303.47
			AFUDC	0	$7.15
		2M723755 Total		0	$310.62
		2M723756		0	$2,197.63
			AFUDC	0	$2.61
		2M723756 Total		0	$2,200.24
		2M723758		0	$4,615.64
			AFUDC	0	$11.65
		2M723758 Total		0	$4,627.29
		2M723761		0	$3,750.35
			AFUDC	0	$2.02
		2M723761 Total		0	$3,752.37
		2M723762		0	$78.72
			AFUDC	0	$36.27
		2M723762 Total		0	$114.99
		2M723763		0	$125.60
			AFUDC	0	$2.88
		2M723763 Total		0	$128.48
		2M723764		0	$1,171.49
			AFUDC	0	$2.21
		2M723764 Total		0	$1,173.70
		2M723770		0	$141.38
			AFUDC	0	$3.69
		2M723770 Total		0	$145.07
		2M723798		0	$476.09
		2M723798 Total		0	$476.09
		2M723799		0	$105.84
			AFUDC	0	$1.18
		2M723799 Total		0	$107.02
		2M723802		0	$594.69
			AFUDC	0	$0.70
		2M723802 Total		0	$595.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723803		0	$3,702.34
			AFUDC	0	$31.73
		2M723803 Total		0	$3,734.07
		2M723807		0	$1,565.82
			AFUDC	0	$3.09
		2M723807 Total		0	$1,568.91
		2M723862		0	$48.96
			AFUDC	0	$0.57
		2M723862 Total		0	$49.53
		2M723905		0	$7,617.10
			AFUDC	0	$201.74
		2M723905 Total		0	$7,818.84
		2M723910		0	$301.05
			AFUDC	0	$0.53
		2M723910 Total		0	$301.58
		2M723935		0	$4,788.85
			AFUDC	0	$41.93
		2M723935 Total		0	$4,830.78
		2M723936		0	$453.57
			AFUDC	0	$0.83
		2M723936 Total		0	$454.40
		2M723937		0	$2,957.05
			AFUDC	0	$4.97
		2M723937 Total		0	$2,962.02
		2M723940		0	$2,683.78
			AFUDC	0	$4.03
		2M723940 Total		0	$2,687.81
		2M723953		0	$2,268.88
			AFUDC	0	$29.20
		2M723953 Total		0	$2,298.08
		2M723954		0	$105.57
			AFUDC	0	$0.16
		2M723954 Total		0	$105.73
		2M723979		0	$0.00
		2M723979 Total		0	$0.00
		2M724001		0	$3,539.09
			AFUDC	0	$5.13
		2M724001 Total		0	$3,544.22
		2M724005		0	$10,865.43
			AFUDC	0	$147.17
		2M724005 Total		0	$11,012.60
		2M724007		0	-$55.10
			AFUDC	0	$31.50
		2M724007 Total		0	-$23.60
		2M724008		0	$422.21
			AFUDC	0	$5.24
		2M724008 Total		0	$427.45
		2M724011		0	$2,095.56
			AFUDC	0	$3.52
		2M724011 Total		0	$2,099.08
		2M724016		0	$3,984.37
			AFUDC	0	$4.63
		2M724016 Total		0	$3,989.00
		2M724030		0	$837.36
			AFUDC	0	$4.54
		2M724030 Total		0	$841.90
		2M724041		0	$230.66
			AFUDC	0	$0.09
		2M724041 Total		0	$230.75
		2M724045		0	$882.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724045	AFUDC	0	$1.46
		2M724045 Total		0	$883.80
		2M724074		0	$3,745.63
			AFUDC	0	$35.93
		2M724074 Total		0	$3,781.56
		2M724087		0	$743.72
			AFUDC	0	$3.62
		2M724087 Total		0	$747.34
		2M724095		0	$337.59
			AFUDC	0	$2.49
		2M724095 Total		0	$340.08
		2M724098		0	$162.30
		2M724098 Total		0	$162.30
		2M724133		0	$2,114.63
			AFUDC	0	$14.30
		2M724133 Total		0	$2,128.93
		2M724144		0	$1,069.51
			AFUDC	0	$1.79
		2M724144 Total		0	$1,071.30
		2M724149		0	$113.88
		2M724149 Total		0	$113.88
		2M724150		0	$4,157.77
			AFUDC	0	$7.24
		2M724150 Total		0	$4,165.01
		2M724158		0	$2,626.81
			AFUDC	0	$3.58
		2M724158 Total		0	$2,630.39
		2M724165		0	$1,604.09
			AFUDC	0	$7.22
		2M724165 Total		0	$1,611.31
		2M724205		0	$6,988.05
			AFUDC	0	$29.57
		2M724205 Total		0	$7,017.62
		2M724260		0	$13,052.30
			AFUDC	0	$59.54
		2M724260 Total		0	$13,111.84
		2M724278		0	$2,175.50
			AFUDC	0	$3.39
		2M724278 Total		0	$2,178.89
		2M724309		0	$542.25
			AFUDC	0	$3.37
		2M724309 Total		0	$545.62
		2M724321		0	$426.72
			AFUDC	0	$1.07
		2M724321 Total		0	$427.79
		2M724325		0	$3,544.21
			AFUDC	0	$16.23
		2M724325 Total		0	$3,560.44
		2M724326		0	$4,894.29
			AFUDC	0	$17.88
		2M724326 Total		0	$4,912.17
		2M724327		0	$10,179.14
			AFUDC	0	$43.53
		2M724327 Total		0	$10,222.67
		2M724328		0	$207.29
			AFUDC	0	$0.53
		2M724328 Total		0	$207.82
		2M724329		0	$197.81
			AFUDC	0	$0.46
		2M724329 Total		0	$198.27

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724332		0	$72.10
			AFUDC	0	$0.23
		2M724332 Total		0	$72.33
		2M724333		0	$172.08
			AFUDC	0	$0.75
		2M724333 Total		0	$172.83
		2M724335		0	$172.08
			AFUDC	0	$0.75
		2M724335 Total		0	$172.83
		2M724337		0	$2,989.44
			AFUDC	0	$11.73
		2M724337 Total		0	$3,001.17
		2M724338		0	$133.42
			AFUDC	0	$0.41
		2M724338 Total		0	$133.83
		2M724339		0	$1,637.32
			AFUDC	0	$6.90
		2M724339 Total		0	$1,644.22
		2M724340		0	$754.11
			AFUDC	0	$1.73
		2M724340 Total		0	$755.84
		2M724348		0	$4,056.69
			AFUDC	0	$5.03
		2M724348 Total		0	$4,061.72
		2M724358		0	$2,912.04
			AFUDC	0	$4.01
		2M724358 Total		0	$2,916.05
		2M724359		0	$3,269.47
			AFUDC	0	$14.18
		2M724359 Total		0	$3,283.65
		2M724383		0	$344.15
			AFUDC	0	$1.49
		2M724383 Total		0	$345.64
		2M724389		0	$470.42
			AFUDC	0	$1.35
		2M724389 Total		0	$471.77
		2M724408		0	$0.00
		2M724408 Total		0	$0.00
		2M724421		0	$0.00
		2M724421 Total		0	$0.00
		2M724425		0	$465.94
			AFUDC	0	$1.35
		2M724425 Total		0	$467.29
		2M724426		0	$929.54
			AFUDC	0	$2.26
		2M724426 Total		0	$931.80
		2M724428		0	$4,615.97
			AFUDC	0	$14.10
		2M724428 Total		0	$4,630.07
		2M724429		0	$131.81
		2M724429 Total		0	$131.81
		2M724430		0	$631.43
			AFUDC	0	$2.76
		2M724430 Total		0	$634.19
		2M724435		0	$344.15
			AFUDC	0	$1.49
		2M724435 Total		0	$345.64
		2M724453		0	$816.03
			AFUDC	0	$2.33
		2M724453 Total		0	$818.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724456		0	$322.66
			AFUDC	0	$0.76
		2M724456 Total		0	$323.42
		2M724463		0	$2,900.84
			AFUDC	0	$3.85
		2M724463 Total		0	$2,904.69
		2M724475		0	$264.22
			AFUDC	0	$0.43
		2M724475 Total		0	$264.65
		2M724477		0	$1,491.94
			AFUDC	0	$6.55
		2M724477 Total		0	$1,498.49
		2M724491		0	$254.58
			AFUDC	0	$0.68
		2M724491 Total		0	$255.26
		2M724492		0	$3,268.06
			AFUDC	0	$4.98
		2M724492 Total		0	$3,273.04
		2M724493		0	$182.36
			AFUDC	0	$0.45
		2M724493 Total		0	$182.81
		2M724510		0	$569.45
			AFUDC	0	$1.36
		2M724510 Total		0	$570.81
		2M724515		0	$353.34
			AFUDC	0	$0.98
		2M724515 Total		0	$354.32
		2M724519		0	$3,658.17
			AFUDC	0	$15.63
		2M724519 Total		0	$3,673.80
		2M724522		0	$1,589.15
			AFUDC	0	$6.68
		2M724522 Total		0	$1,595.83
		2M724528		0	$229.86
			AFUDC	0	$1.00
		2M724528 Total		0	$230.86
		2M820002		0	$141.79
			AFUDC	0	$0.44
		2M820002 Total		0	$142.23
		2M820003		0	$312.04
			AFUDC	0	$0.92
		2M820003 Total		0	$312.96
		2M820005		0	$172.08
			AFUDC	0	$0.75
		2M820005 Total		0	$172.83
		2W321255		0	$1,825.23
			AFUDC	0	$3.99
		2W321255 Total		0	$1,829.22
		2W420299		0	-$1,048.36
		2W420299 Total		0	-$1,048.36
		2W420643		0	-$64.64
		2W420643 Total		0	-$64.64
		2W421798		0	-$130.57
		2W421798 Total		0	-$130.57
		2W421851		0	-$274.54
		2W421851 Total		0	-$274.54
		2W421907		0	$43.47
		2W421907 Total		0	$43.47
		2W421959		0	$40.66
			AFUDC	0	$16.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2W421959 Total		0	$57.60
		2W422453		0	$104.30
		2W422453 Total		0	$104.30
		2W520202		0	-$93.55
		2W520202 Total		0	-$93.55
		2W520348		0	$758.37
			AFUDC	0	$3.40
		2W520348 Total		0	$761.77
		2W520488		0	$510.91
			AFUDC	0	$7.43
		2W520488 Total		0	$518.34
		2W520528		0	-$0.39
		2W520528 Total		0	-$0.39
		2W520531		0	-$0.72
		2W520531 Total		0	-$0.72
		2W520607		0	$12.93
		2W520607 Total		0	$12.93
		2W520903		0	$0.00
		2W520903 Total		0	$0.00
		2W520976		0	$64.64
		2W520976 Total		0	$64.64
		2W521051		0	-$172.49
		2W521051 Total		0	-$172.49
		2W521151		0	-$0.72
		2W521151 Total		0	-$0.72
		2W521162		0	-$16.65
			AFUDC	0	$7.43
		2W521162 Total		0	-$9.22
		2W521381		0	$1,717.93
			AFUDC	0	$114.51
		2W521381 Total		0	$1,832.44
		2W521435		0	$740.88
			AFUDC	0	$3.80
		2W521435 Total		0	$744.68
		2W521476		0	$84.36
			AFUDC	0	$11.06
		2W521476 Total		0	$95.42
		2W521549		0	-$0.90
		2W521549 Total		0	-$0.90
		2W521612		0	-$92.01
		2W521612 Total		0	-$92.01
		2W521628		0	$2.60
		2W521628 Total		0	$2.60
		2W521660		0	$468.68
			AFUDC	0	$48.63
		2W521660 Total		0	$517.31
		2W521688		0	$7.81
		2W521688 Total		0	$7.81
		2W521710		0	-$0.72
		2W521710 Total		0	-$0.72
		2W521712		0	$93.66
		2W521712 Total		0	$93.66
		2W521731		0	$247.93
			AFUDC	0	$2.49
		2W521731 Total		0	$250.42
		2W521744		0	-$37.18
		2W521744 Total		0	-$37.18
		2W521753		0	-$0.36
		2W521753 Total		0	-$0.36
		2W521763		0	$271.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W521763	AFUDC	0	$31.79
		2W521763 Total		0	$303.50
		2W521764		0	$83.53
		2W521764 Total		0	$83.53
		2W521798		0	$3,583.00
			AFUDC	0	$142.07
		2W521798 Total		0	$3,725.07
		2W521837	AFUDC	0	$0.09
		2W521837 Total		0	$0.09
		2W521890		0	-$19.33
		2W521890 Total		0	-$19.33
		2W521916		0	$1,904.88
			AFUDC	0	$21.85
		2W521916 Total		0	$1,926.73
		2W521927		0	-$87.76
		2W521927 Total		0	-$87.76
		2W521934		0	-$5.63
		2W521934 Total		0	-$5.63
		2W521957		0	-$15.27
		2W521957 Total		0	-$15.27
		2W521962		0	-$22.49
		2W521962 Total		0	-$22.49
		2W521967		0	-$2.70
		2W521967 Total		0	-$2.70
		2W522000		0	$22.41
		2W522000 Total		0	$22.41
		2W522029		0	$28.80
		2W522029 Total		0	$28.80
		2W522052		0	-$12.40
		2W522052 Total		0	-$12.40
		2W522058		0	$1,763.78
			AFUDC	0	$0.72
		2W522058 Total		0	$1,764.50
		2W522139		0	-$19.41
		2W522139 Total		0	-$19.41
		2W522163		0	-$9.87
		2W522163 Total		0	-$9.87
		2W620008		0	$3,505.82
			AFUDC	0	$21.17
		2W620008 Total		0	$3,526.99
		2W620011		0	-$9.56
		2W620011 Total		0	-$9.56
		2W620017		0	-$7.87
		2W620017 Total		0	-$7.87
		2W620020		0	-$6.15
		2W620020 Total		0	-$6.15
		2W620052		0	-$89.82
		2W620052 Total		0	-$89.82
		2W620056		0	$3,105.33
			AFUDC	0	$6.74
		2W620056 Total		0	$3,112.07
		2W620058		0	-$5.29
		2W620058 Total		0	-$5.29
		2W620082		0	-$1.67
		2W620082 Total		0	-$1.67
		2W620145		0	$16.15
		2W620145 Total		0	$16.15
		2W620159		0	-$4.98
		2W620159 Total		0	-$4.98
		2W620168		0	$59.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2W620168 Total		0	$59.20
		2W620199		0	$2,009.02
			AFUDC	0	$43.53
		2W620199 Total		0	$2,052.55
		2W620206		0	-$4.92
		2W620206 Total		0	-$4.92
		2W620217		0	-$0.34
		2W620217 Total		0	-$0.34
		2W620221		0	-$1.99
		2W620221 Total		0	-$1.99
		2W620222		0	-$13.51
		2W620222 Total		0	-$13.51
		2W620251		0	$15.97
		2W620251 Total		0	$15.97
		2W620274		0	$41.24
		2W620274 Total		0	$41.24
		2W620275		0	$2.02
		2W620275 Total		0	$2.02
		2W620279		0	$308.37
		2W620279 Total		0	$308.37
		2W620354		0	$1,151.27
			AFUDC	0	$8.17
		2W620354 Total		0	$1,159.44
		2W620357		0	$329.55
			AFUDC	0	$2.67
		2W620357 Total		0	$332.22
		2W620358		0	$0.02
		2W620358 Total		0	$0.02
		2W620371		0	$2,173.45
			AFUDC	0	$10.52
		2W620371 Total		0	$2,183.97
		2W620373		0	$607.38
			AFUDC	0	$11.68
		2W620373 Total		0	$619.06
		2W620394		0	-$2.71
		2W620394 Total		0	-$2.71
		2W620416		0	-$16.05
		2W620416 Total		0	-$16.05
		2W620449		0	$927.58
			AFUDC	0	$115.13
		2W620449 Total		0	$1,042.71
		2W620453	AFUDC	0	$4.36
		2W620453 Total		0	$4.36
		2W620471		0	-$61.61
		2W620471 Total		0	-$61.61
		2W620524		0	-$0.32
		2W620524 Total		0	-$0.32
		2W620599		0	$337.62
		2W620599 Total		0	$337.62
		2W620645		0	$121.67
		2W620645 Total		0	$121.67
		2W620691		0	-$0.32
		2W620691 Total		0	-$0.32
		2W620711		0	-$0.06
		2W620711 Total		0	-$0.06
		2W620715		0	$602.23
		2W620715 Total		0	$602.23
		2W620753		0	$117.42
			AFUDC	0	$30.86
		2W620753 Total		0	$148.28

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W620755		0	$138.60
		2W620755 Total		0	$138.60
		2W620789		0	-$0.73
		2W620789 Total		0	-$0.73
		2W620797		0	-$0.96
		2W620797 Total		0	-$0.96
		2W620803		0	-$0.07
		2W620803 Total		0	-$0.07
		2W620811		0	-$0.07
		2W620811 Total		0	-$0.07
		2W620813		0	$240.46
			AFUDC	0	$3.94
		2W620813 Total		0	$244.40
		2W620833		0	-$0.19
		2W620833 Total		0	-$0.19
		2W620867		0	$41.29
		2W620867 Total		0	$41.29
		2W620879		0	-$31.44
		2W620879 Total		0	-$31.44
		2W620881		0	$1,007.44
			AFUDC	0	$4.13
		2W620881 Total		0	$1,011.57
		2W620885		0	-$0.32
		2W620885 Total		0	-$0.32
		2W620893		0	$577.18
			AFUDC	0	$64.80
		2W620893 Total		0	$641.98
		2W620910		0	$167.26
			AFUDC	0	$4.85
		2W620910 Total		0	$172.11
		2W620928		0	-$6.76
		2W620928 Total		0	-$6.76
		2W620952		0	-$24.13
		2W620952 Total		0	-$24.13
		2W620953		0	-$28.81
		2W620953 Total		0	-$28.81
		2W620955		0	-$28.81
		2W620955 Total		0	-$28.81
		2W620956		0	-$47.87
		2W620956 Total		0	-$47.87
		2W620959		0	-$22.47
		2W620959 Total		0	-$22.47
		2W620960	AFUDC	0	$3.00
		2W620960 Total		0	$3.00
		2W620961		0	-$6.42
		2W620961 Total		0	-$6.42
		2W620962		0	$1,015.81
			AFUDC	0	$9.20
		2W620962 Total		0	$1,025.01
		2W620964		0	$396.62
			AFUDC	0	$1.93
		2W620964 Total		0	$398.55
		2W620976		0	$0.06
		2W620976 Total		0	$0.06
		3H221790		0	-$55.02
		3H221790 Total		0	-$55.02
		3H221806		0	$55.21
			AFUDC	0	$0.78
		3H221806 Total		0	$55.99
		3H321331		0	-$2,195.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H321331 Total		0	-$2,195.76
		3H420506		0	$55.21
			AFUDC	0	$0.48
		3H420506 Total		0	$55.69
		3H421955		0	$73.55
			AFUDC	0	$0.95
		3H421955 Total		0	$74.50
		3H422050		0	$76.52
			AFUDC	0	$69.47
		3H422050 Total		0	$145.99
		3H422227	AFUDC	0	$6.66
		3H422227 Total		0	$6.66
		3H422622		0	$1,055.53
			AFUDC	0	$6.21
		3H422622 Total		0	$1,061.74
		3H422653		0	$108.48
			AFUDC	0	$26.27
		3H422653 Total		0	$134.75
		3H422661		0	$491.73
			AFUDC	0	$870.61
		3H422661 Total		0	$1,362.34
		3H520140		0	-$4,139.74
			AFUDC	0	$32.32
		3H520140 Total		0	-$4,107.42
		3H520185		0	-$1.03
		3H520185 Total		0	-$1.03
		3H520667		0	$167.01
		3H520667 Total		0	$167.01
		3H520757		0	-$533.22
			AFUDC	0	-$79.83
		3H520757 Total		0	-$613.05
		3H520823		0	$173.78
		3H520823 Total		0	$173.78
		3H520894		0	$241.42
		3H520894 Total		0	$241.42
		3H520929		0	$624.91
			AFUDC	0	$7.71
		3H520929 Total		0	$632.62
		3H521556		0	$87.18
			AFUDC	0	$57.95
		3H521556 Total		0	$145.13
		3H521589	AFUDC	0	$11.92
		3H521589 Total		0	$11.92
		3H521590	AFUDC	0	$23.98
		3H521590 Total		0	$23.98
		3H521643		0	$2,116.68
			AFUDC	0	$26.03
		3H521643 Total		0	$2,142.71
		3H521806	AFUDC	0	$24.86
		3H521806 Total		0	$24.86
		3H522003		0	$448.15
		3H522003 Total		0	$448.15
		3H522201		0	-$689.39
		3H522201 Total		0	-$689.39
		3H522319		0	$21.70
		3H522319 Total		0	$21.70
		3H522429		0	$3,029.64
			AFUDC	0	$14.72
		3H522429 Total		0	$3,044.36
		3H522443		0	-$4.77

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H522443 Total		0	-$4.77
		3H522498		0	$914.41
			AFUDC	0	$4.52
		3H522498 Total		0	$918.93
		3H522545		0	$181.29
		3H522545 Total		0	$181.29
		3H620280	AFUDC	0	$7.40
		3H620280 Total		0	$7.40
		3H620288		0	$60.71
			AFUDC	0	$1.67
		3H620288 Total		0	$62.38
		3H620299		0	$319.43
			AFUDC	0	$11.51
		3H620299 Total		0	$330.94
		3H620321		0	$609.82
			AFUDC	0	$11.07
		3H620321 Total		0	$620.89
		3H620352		0	-$3.18
			AFUDC	0	-$1.76
		3H620352 Total		0	-$4.94
		3H620392		0	$0.00
		3H620392 Total		0	$0.00
		3H620407		0	$515.61
			AFUDC	0	$1.79
		3H620407 Total		0	$517.40
		3H620408		0	-$43.90
		3H620408 Total		0	-$43.90
		3H620513	AFUDC	0	$20.37
		3H620513 Total		0	$20.37
		3H620644		0	-$4.10
		3H620644 Total		0	-$4.10
		3H620757		0	-$1,134.41
		3H620757 Total		0	-$1,134.41
		3H620780	AFUDC	0	$16.62
		3H620780 Total		0	$16.62
		3H620866		0	$1,303.77
			AFUDC	0	$34.49
		3H620866 Total		0	$1,338.26
		3H620904		0	$409.07
			AFUDC	0	$1.45
		3H620904 Total		0	$410.52
		3H620957		0	-$689.29
		3H620957 Total		0	-$689.29
		3H621013		0	$3,542.61
			AFUDC	0	$12.96
		3H621013 Total		0	$3,555.57
		3H621014		0	-$0.09
		3H621014 Total		0	-$0.09
		3H621019		0	$97.40
			AFUDC	0	$3.63
		3H621019 Total		0	$101.03
		3H621021		0	$0.00
		3H621021 Total		0	$0.00
		3H621041		0	$280.46
			AFUDC	0	$4.60
		3H621041 Total		0	$285.06
		3H621074		0	-$0.16
		3H621074 Total		0	-$0.16
		3H621077	AFUDC	0	$7.90
		3H621077 Total		0	$7.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H621128		0	$42.26
		3H621128 Total		0	$42.26
		3H621129		0	$46.52
		3H621129 Total		0	$46.52
		3H621173		0	$2,415.88
			AFUDC	0	$46.89
		3H621173 Total		0	$2,462.77
		3H621273		0	$3,103.73
			AFUDC	0	$23.69
		3H621273 Total		0	$3,127.42
		3H621293		0	-$1,655.35
		3H621293 Total		0	-$1,655.35
		3H621295		0	$317.60
			AFUDC	0	$6.97
		3H621295 Total		0	$324.57
		3H621327		0	$0.00
			AFUDC	0	$66.92
		3H621327 Total		0	$66.92
		3H621334		0	$190.34
			AFUDC	0	$106.43
		3H621334 Total		0	$296.77
		3H621366		0	-$2.88
		3H621366 Total		0	-$2.88
		3H621423		0	$677.43
			AFUDC	0	$63.49
		3H621423 Total		0	$740.92
		3H621480		0	$505.35
		3H621480 Total		0	$505.35
		3H621563		0	$1,496.26
			AFUDC	0	$101.32
		3H621563 Total		0	$1,597.58
		3H621583		0	-$147.85
			AFUDC	0	-$1.06
		3H621583 Total		0	-$148.91
		3H621650		0	-$95.49
		3H621650 Total		0	-$95.49
		3H621709		0	-$126.69
		3H621709 Total		0	-$126.69
		3H621726		0	$1,086.83
			AFUDC	0	$45.57
		3H621726 Total		0	$1,132.40
		3H621796		0	$1,035.49
		3H621796 Total		0	$1,035.49
		3H621834	AFUDC	0	$0.29
		3H621834 Total		0	$0.29
		3H621940		0	$409.44
			AFUDC	0	$5.21
		3H621940 Total		0	$414.65
		3H621946		0	$486.49
			AFUDC	0	$13.74
		3H621946 Total		0	$500.23
		3H621959		0	$1,037.28
		3H621959 Total		0	$1,037.28
		3H621969		0	$1,216.52
		3H621969 Total		0	$1,216.52
		3H621986		0	-$255.15
		3H621986 Total		0	-$255.15
		3H621990		0	$207.03
		3H621990 Total		0	$207.03
		3H622002		0	$607.26

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H622002	AFUDC	0	$20.13
		3H622002 Total		0	$627.39
		3H622013		0	$113.31
			AFUDC	0	$13.42
		3H622013 Total		0	$126.73
		3H622014		0	$159.43
			AFUDC	0	$32.04
		3H622014 Total		0	$191.47
		3H622029		0	$202.57
		3H622029 Total		0	$202.57
		3H622038		0	$1,023.87
			AFUDC	0	$12.93
		3H622038 Total		0	$1,036.80
		3H622043		0	$1,033.35
		3H622043 Total		0	$1,033.35
		3H622060		0	$194.64
		3H622060 Total		0	$194.64
		3H622080		0	$488.16
			AFUDC	0	$1.89
		3H622080 Total		0	$490.05
		3H622085	AFUDC	0	$6.86
		3H622085 Total		0	$6.86
		3H622161		0	$2,914.32
			AFUDC	0	$29.93
		3H622161 Total		0	$2,944.25
		3H622162		0	$440.47
			AFUDC	0	$27.39
		3H622162 Total		0	$467.86
		3H622167	AFUDC	0	$2.71
		3H622167 Total		0	$2.71
		3H622222		0	$1,049.97
			AFUDC	0	$33.59
		3H622222 Total		0	$1,083.56
		3H622247	AFUDC	0	$1.76
		3H622247 Total		0	$1.76
		3H622251		0	$527.55
		3H622251 Total		0	$527.55
		3H622287	AFUDC	0	$3.38
		3H622287 Total		0	$3.38
		3H622288		0	$538.33
		3H622288 Total		0	$538.33
		3H622291		0	$69.75
		3H622291 Total		0	$69.75
		3H622296		0	$360.45
		3H622296 Total		0	$360.45
		3H622308		0	$137.59
		3H622308 Total		0	$137.59
		3H622311		0	$230.51
		3H622311 Total		0	$230.51
		3H622315		0	$1,326.16
		3H622315 Total		0	$1,326.16
		3H622318		0	$317.19
		3H622318 Total		0	$317.19
		3H622320		0	$376.67
		3H622320 Total		0	$376.67
		3H622322		0	$317.60
			AFUDC	0	$30.45
		3H622322 Total		0	$348.05
		3H622422	AFUDC	0	$0.63
		3H622422 Total		0	$0.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H622434		0	$553.67
		3H622434 Total		0	$553.67
		3H622466		0	$561.44
			AFUDC	0	$4.24
		3H622466 Total		0	$565.68
		3H622470		0	$1,105.32
			AFUDC	0	$52.30
		3H622470 Total		0	$1,157.62
		3H622484		0	$387.98
		3H622484 Total		0	$387.98
		3H622487		0	$213.55
			AFUDC	0	$6.43
		3H622487 Total		0	$219.98
		3H622491		0	-$228.23
			AFUDC	0	$0.28
		3H622491 Total		0	-$227.95
		3H622530		0	$1,297.59
		3H622530 Total		0	$1,297.59
		3H622553		0	$988.88
			AFUDC	0	$2.55
		3H622553 Total		0	$991.43
		3H622561		0	$0.03
		3H622561 Total		0	$0.03
		3H622574		0	-$1,128.08
			AFUDC	0	$1.46
		3H622574 Total		0	-$1,126.62
		3H622585		0	$3,371.62
			AFUDC	0	$122.03
		3H622585 Total		0	$3,493.65
		3H622595		0	$915.27
		3H622595 Total		0	$915.27
		3H622598		0	$255.53
			AFUDC	0	$1.05
		3H622598 Total		0	$256.58
		3H622602		0	$269.81
			AFUDC	0	$2.13
		3H622602 Total		0	$271.94
		3H622613		0	$123.64
		3H622613 Total		0	$123.64
		3H622614		0	-$593.22
			AFUDC	0	$18.18
		3H622614 Total		0	-$575.04
		3H622621		0	$600.40
			AFUDC	0	$22.47
		3H622621 Total		0	$622.87
		3H622648		0	-$217.65
			AFUDC	0	-$0.76
		3H622648 Total		0	-$218.41
		3H622670		0	-$259.80
			AFUDC	0	$26.25
		3H622670 Total		0	-$233.55
		3H622678	AFUDC	0	$1.26
		3H622678 Total		0	$1.26
		3H622679		0	-$27.39
			AFUDC	0	$1.25
		3H622679 Total		0	-$26.14
		3H622681		0	-$381.63
			AFUDC	0	$5.53
		3H622681 Total		0	-$376.10
		3H622685		0	$1,541.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H622685	AFUDC	0	$3.49
		3H622685 Total		0	$1,544.98
		3H622686		0	$1,542.54
			AFUDC	0	$54.74
		3H622686 Total		0	$1,597.28
		3H622712		0	-$3,207.03
			AFUDC	0	$4.31
		3H622712 Total		0	-$3,202.72
		3H622726		0	$960.54
			AFUDC	0	$5.26
		3H622726 Total		0	$965.80
		3H622731		0	$353.09
			AFUDC	0	$8.75
		3H622731 Total		0	$361.84
		3H622733		0	$178.18
		3H622733 Total		0	$178.18
		3H622734		0	-$574.30
			AFUDC	0	$56.97
		3H622734 Total		0	-$517.33
		3H622742		0	$441.33
			AFUDC	0	$6.27
		3H622742 Total		0	$447.60
		3H622748		0	-$4,396.46
			AFUDC	0	$25.24
		3H622748 Total		0	-$4,371.22
		3H622752		0	-$76.87
			AFUDC	0	$1.91
		3H622752 Total		0	-$74.96
		3H720004		0	-$1,637.66
			AFUDC	0	$19.24
		3H720004 Total		0	-$1,618.42
		3H720005		0	$2,242.11
			AFUDC	0	$2.30
		3H720005 Total		0	$2,244.41
		3H720006		0	$7,698.50
			AFUDC	0	$11.99
		3H720006 Total		0	$7,710.49
		3H720007		0	$4,600.36
			AFUDC	0	$6.47
		3H720007 Total		0	$4,606.83
		3H720015		0	$1,142.81
			AFUDC	0	$4.16
		3H720015 Total		0	$1,146.97
		3H720022		0	$2,627.73
			AFUDC	0	$12.03
		3H720022 Total		0	$2,639.76
		3H720062		0	$854.31
			AFUDC	0	$1.64
		3H720062 Total		0	$855.95
		3H720075		0	$617.55
			AFUDC	0	$5.45
		3H720075 Total		0	$623.00
		3H720079		0	$257.88
			AFUDC	0	$3.04
		3H720079 Total		0	$260.92
		3H720080		0	$2,958.84
			AFUDC	0	$47.15
		3H720080 Total		0	$3,005.99
		3H720081		0	$7,674.35
			AFUDC	0	$6.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H720081 Total		0	$7,681.27
		3H720096		0	$913.04
			AFUDC	0	$15.95
		3H720096 Total		0	$928.99
		3H720112		0	$246.84
			AFUDC	0	$3.84
		3H720112 Total		0	$250.68
		3H720128		0	$966.04
			AFUDC	0	$8.22
		3H720128 Total		0	$974.26
		3H720136		0	$482.39
			AFUDC	0	$0.49
		3H720136 Total		0	$482.88
		3H720139		0	$16,771.03
			AFUDC	0	$23.52
		3H720139 Total		0	$16,794.55
		3H720140		0	$3,931.97
			AFUDC	0	$0.73
		3H720140 Total		0	$3,932.70
		3H720141		0	$1,017.12
			AFUDC	0	$14.38
		3H720141 Total		0	$1,031.50
		3H720142		0	$4,687.58
			AFUDC	0	$30.73
		3H720142 Total		0	$4,718.31
		3H720148		0	$7,697.09
			AFUDC	0	$32.44
		3H720148 Total		0	$7,729.53
		3H720154		0	$1,356.48
			AFUDC	0	$8.37
		3H720154 Total		0	$1,364.85
		3H720155		0	$625.20
			AFUDC	0	$8.76
		3H720155 Total		0	$633.96
		3H720174		0	$1,366.46
			AFUDC	0	$6.45
		3H720174 Total		0	$1,372.91
		3H720175		0	$15,909.39
			AFUDC	0	$702.03
		3H720175 Total		0	$16,611.42
		3H720191		0	$1,322.28
			AFUDC	0	$18.93
		3H720191 Total		0	$1,341.21
		3H720195		0	$1,721.75
			AFUDC	0	$9.29
		3H720195 Total		0	$1,731.04
		3H720196		0	$0.00
			AFUDC	0	$0.00
		3H720196 Total		0	$0.00
		3H720206		0	$10,136.53
			AFUDC	0	$46.93
		3H720206 Total		0	$10,183.46
		3H720209		0	$8,548.33
			AFUDC	0	$59.91
		3H720209 Total		0	$8,608.24
		3H720210		0	$1,775.20
			AFUDC	0	$16.34
		3H720210 Total		0	$1,791.54
		3H720215		0	$1,903.75
			AFUDC	0	$15.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H720215 Total		0	$1,919.18
		3H720241		0	$3,998.74
			AFUDC	0	$103.91
		3H720241 Total		0	$4,102.65
		3H720242		0	$4,312.43
			AFUDC	0	$24.77
		3H720242 Total		0	$4,337.20
		3H720252		0	-$1,931.65
			AFUDC	0	$225.85
		3H720252 Total		0	-$1,705.80
		3H720262		0	$5,339.71
			AFUDC	0	$43.25
		3H720262 Total		0	$5,382.96
		3H720263		0	$15,131.14
			AFUDC	0	$19.51
		3H720263 Total		0	$15,150.65
		3H720266		0	$4,122.92
			AFUDC	0	$18.78
		3H720266 Total		0	$4,141.70
		3H720268		0	$168.41
			AFUDC	0	$2.46
		3H720268 Total		0	$170.87
		3H720269		0	$171.75
			AFUDC	0	$1.54
		3H720269 Total		0	$173.29
		3H720270		0	$9,001.95
			AFUDC	0	$17.31
		3H720270 Total		0	$9,019.26
		3H720272		0	$3,222.67
			AFUDC	0	$5.45
		3H720272 Total		0	$3,228.12
		3H720289		0	$3,458.11
			AFUDC	0	$5.98
		3H720289 Total		0	$3,464.09
		3H720291		0	$555.30
			AFUDC	0	$3.67
		3H720291 Total		0	$558.97
		3H720292		0	$736.73
			AFUDC	0	$2.43
		3H720292 Total		0	$739.16
		3H720296		0	$269.39
			AFUDC	0	$0.33
		3H720296 Total		0	$269.72
		3H720297		0	$310.75
			AFUDC	0	$15.82
		3H720297 Total		0	$326.57
		3H720389		0	$2,661.60
			AFUDC	0	$3.93
		3H720389 Total		0	$2,665.53
		3H720393		0	$119.06
			AFUDC	0	$1.96
		3H720393 Total		0	$121.02
		3H720395		0	$854.24
			AFUDC	0	$14.71
		3H720395 Total		0	$868.95
		3H720396		0	$596.38
			AFUDC	0	$3.88
		3H720396 Total		0	$600.26
		3H720397		0	$7.27
			AFUDC	0	$0.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H720397 Total		0	$7.77
		3H720399		0	$84.58
			AFUDC	0	$0.95
		3H720399 Total		0	$85.53
		3H720402		0	$14,069.59
			AFUDC	0	$133.40
		3H720402 Total		0	$14,202.99
		3H720403		0	$1,173.14
			AFUDC	0	$1.92
		3H720403 Total		0	$1,175.06
		3H720406		0	$617.44
			AFUDC	0	$3.93
		3H720406 Total		0	$621.37
		3H720435		0	$3,158.13
			AFUDC	0	$5.52
		3H720435 Total		0	$3,163.65
		3H720448		0	$344.59
			AFUDC	0	$0.39
		3H720448 Total		0	$344.98
		3H720479		0	$9,679.07
			AFUDC	0	$55.71
		3H720479 Total		0	$9,734.78
		3H720517		0	$3,251.05
			AFUDC	0	$22.81
		3H720517 Total		0	$3,273.86
		3H720545		0	$17.03
			AFUDC	0	$0.25
		3H720545 Total		0	$17.28
		3H720547		0	$3,612.35
			AFUDC	0	$29.79
		3H720547 Total		0	$3,642.14
		3H720548		0	$10,949.74
			AFUDC	0	$958.72
		3H720548 Total		0	$11,908.46
		3H720565		0	$1,195.03
			AFUDC	0	$2.98
		3H720565 Total		0	$1,198.01
		3H720566		0	$5,688.42
			AFUDC	0	$84.62
		3H720566 Total		0	$5,773.04
		3H720571		0	$645.54
			AFUDC	0	$0.34
		3H720571 Total		0	$645.88
		3H720575		0	$3,786.12
			AFUDC	0	$3.72
		3H720575 Total		0	$3,789.84
		3H720581		0	$1,523.65
			AFUDC	0	$2.28
		3H720581 Total		0	$1,525.93
		3H720584		0	$409.38
			AFUDC	0	$1.59
		3H720584 Total		0	$410.97
		3H720587		0	$1,526.97
			AFUDC	0	$2.75
		3H720587 Total		0	$1,529.72
		3H720589		0	$1,222.63
			AFUDC	0	$27.06
		3H720589 Total		0	$1,249.69
		3H720590		0	$1,907.13
			AFUDC	0	$2.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H720590 Total		0	$1,910.07
		3H720613		0	$57.04
			AFUDC	0	$0.07
		3H720613 Total		0	$57.11
		3H720637		0	$5,473.99
			AFUDC	0	$9.03
		3H720637 Total		0	$5,483.02
		3H720662		0	$1,557.18
			AFUDC	0	$2.93
		3H720662 Total		0	$1,560.11
		3H720690		0	$1,808.10
			AFUDC	0	$2.31
		3H720690 Total		0	$1,810.41
		3H720696		0	$175.40
			AFUDC	0	$0.19
		3H720696 Total		0	$175.59
		3H720698		0	$1,986.22
			AFUDC	0	$12.28
		3H720698 Total		0	$1,998.50
		3H720700		0	$435.99
			AFUDC	0	$5.74
		3H720700 Total		0	$441.73
		3H720701		0	$0.00
			AFUDC	0	$0.00
		3H720701 Total		0	$0.00
		3H720704		0	$5,701.02
			AFUDC	0	$69.96
		3H720704 Total		0	$5,770.98
		3H720706		0	$1,392.82
			AFUDC	0	$7.94
		3H720706 Total		0	$1,400.76
		3H720709		0	$3,214.25
			AFUDC	0	$13.25
		3H720709 Total		0	$3,227.50
		3H720715		0	$5,860.90
			AFUDC	0	$6.78
		3H720715 Total		0	$5,867.68
		3H720721		0	$3,616.23
			AFUDC	0	$38.35
		3H720721 Total		0	$3,654.58
		3H720722		0	$4,361.37
			AFUDC	0	$5.54
		3H720722 Total		0	$4,366.91
		3H720729		0	$10,858.26
			AFUDC	0	$257.59
		3H720729 Total		0	$11,115.85
		3H720730		0	$1,348.47
			AFUDC	0	$19.66
		3H720730 Total		0	$1,368.13
		3H720733		0	$2,938.11
			AFUDC	0	$76.29
		3H720733 Total		0	$3,014.40
		3H720736		0	$1,161.53
			AFUDC	0	$0.68
		3H720736 Total		0	$1,162.21
		3H720737		0	$627.83
			AFUDC	0	$12.67
		3H720737 Total		0	$640.50
		3H720755		0	$23,178.08
			AFUDC	0	$227.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720755 Total		0	$23,405.57
		3H720757		0	$449.69
			AFUDC	0	$0.45
		3H720757 Total		0	$450.14
		3H720802		0	$146.39
			AFUDC	0	$2.67
		3H720802 Total		0	$149.06
		3H720816		0	$75.91
			AFUDC	0	$1.25
		3H720816 Total		0	$77.16
		3H720826		0	$137.47
			AFUDC	0	$1.49
		3H720826 Total		0	$138.96
		3H720849		0	$913.67
			AFUDC	0	$30.49
		3H720849 Total		0	$944.16
		3H720878		0	$5,458.43
			AFUDC	0	$10.39
		3H720878 Total		0	$5,468.82
		3H720906		0	$3,727.67
			AFUDC	0	$22.54
		3H720906 Total		0	$3,750.21
		3H720932		0	$289.85
			AFUDC	0	$8.08
		3H720932 Total		0	$297.93
		3H720933		0	$2,701.62
			AFUDC	0	$5.69
		3H720933 Total		0	$2,707.31
		3H720949		0	$293.29
			AFUDC	0	$3.32
		3H720949 Total		0	$296.61
		3H720970		0	$4,056.21
			AFUDC	0	$107.67
		3H720970 Total		0	$4,163.88
		3H720973		0	$492.27
			AFUDC	0	$11.81
		3H720973 Total		0	$504.08
		3H720974		0	$565.05
			AFUDC	0	$25.76
		3H720974 Total		0	$590.81
		3H721005		0	$3,439.02
			AFUDC	0	$32.19
		3H721005 Total		0	$3,471.21
		3H721010		0	$703.85
			AFUDC	0	$0.70
		3H721010 Total		0	$704.55
		3H721021		0	$258.29
		3H721021 Total		0	$258.29
		3H721022		0	$617.55
			AFUDC	0	$0.15
		3H721022 Total		0	$617.70
		3H721024		0	$6,180.37
			AFUDC	0	$10.03
		3H721024 Total		0	$6,190.40
		3H721037		0	$656.31
			AFUDC	0	$1.33
		3H721037 Total		0	$657.64
		3H721050		0	$329.82
			AFUDC	0	$10.64
		3H721050 Total		0	$340.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721057		0	$275.27
			AFUDC	0	$0.13
		3H721057 Total		0	$275.40
		3H721070		0	$2,268.36
			AFUDC	0	$2.02
		3H721070 Total		0	$2,270.38
		3H721115		0	$549.23
			AFUDC	0	$20.96
		3H721115 Total		0	$570.19
		3H721119		0	$907.19
			AFUDC	0	$3.24
		3H721119 Total		0	$910.43
		3H721132		0	$2,244.75
			AFUDC	0	$22.20
		3H721132 Total		0	$2,266.95
		3H721133		0	$5,689.69
			AFUDC	0	$8.27
		3H721133 Total		0	$5,697.96
		3H721139		0	$1,429.31
			AFUDC	0	$2.07
		3H721139 Total		0	$1,431.38
		3H721140		0	$10,856.21
			AFUDC	0	$15.46
		3H721140 Total		0	$10,871.67
		3H721147		0	$4,929.05
			AFUDC	0	$5.66
		3H721147 Total		0	$4,934.71
		3H721151		0	$4,021.80
			AFUDC	0	$5.69
		3H721151 Total		0	$4,027.49
		3H721156		0	$1,558.09
			AFUDC	0	$1.26
		3H721156 Total		0	$1,559.35
		3H721161		0	$4,906.42
			AFUDC	0	$98.62
		3H721161 Total		0	$5,005.04
		3H721187		0	$237.87
			AFUDC	0	$3.43
		3H721187 Total		0	$241.30
		3H721195		0	$2,895.27
			AFUDC	0	$23.06
		3H721195 Total		0	$2,918.33
		3H721201		0	$2,390.82
			AFUDC	0	$18.12
		3H721201 Total		0	$2,408.94
		3H721208		0	$0.00
		3H721208 Total		0	$0.00
		3H721211		0	$12,667.70
			AFUDC	0	$20.71
		3H721211 Total		0	$12,688.41
		3H721213		0	$3,087.68
			AFUDC	0	$5.25
		3H721213 Total		0	$3,092.93
		3H721243		0	$1,020.77
			AFUDC	0	$1.60
		3H721243 Total		0	$1,022.37
		3H721249		0	$2,648.61
			AFUDC	0	$84.96
		3H721249 Total		0	$2,733.57
		3H721251		0	$666.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721251	AFUDC	0	$11.94
		3H721251 Total		0	$678.59
		3H721253		0	$240.70
			AFUDC	0	$9.89
		3H721253 Total		0	$250.59
		3H721271		0	$7,279.97
			AFUDC	0	$148.80
		3H721271 Total		0	$7,428.77
		3H721273		0	$367.50
			AFUDC	0	$9.70
		3H721273 Total		0	$377.20
		3H721280		0	$5,657.90
			AFUDC	0	$9.10
		3H721280 Total		0	$5,667.00
		3H721300		0	$1,770.19
			AFUDC	0	$20.99
		3H721300 Total		0	$1,791.18
		3H721306		0	$917.36
			AFUDC	0	$5.54
		3H721306 Total		0	$922.90
		3H721324		0	$3,917.65
			AFUDC	0	$7.19
		3H721324 Total		0	$3,924.84
		3H721362		0	$4.61
			AFUDC	0	$1.81
		3H721362 Total		0	$6.42
		3H721363		0	$263.66
			AFUDC	0	$68.89
		3H721363 Total		0	$332.55
		3H721367		0	$3,074.17
			AFUDC	0	$5.32
		3H721367 Total		0	$3,079.49
		3H721390		0	$136.13
			AFUDC	0	$3.26
		3H721390 Total		0	$139.39
		3H721405		0	$1,453.60
			AFUDC	0	$2.02
		3H721405 Total		0	$1,455.62
		3H721425		0	$1,234.03
			AFUDC	0	$29.68
		3H721425 Total		0	$1,263.71
		3H721439		0	$4,301.06
			AFUDC	0	$12.88
		3H721439 Total		0	$4,313.94
		3H721442		0	$1,042.03
			AFUDC	0	$1.96
		3H721442 Total		0	$1,043.99
		3H721446		0	$759.28
			AFUDC	0	$28.90
		3H721446 Total		0	$788.18
		3H721455		0	$2,248.14
			AFUDC	0	$4.44
		3H721455 Total		0	$2,252.58
		3H721456		0	$714.80
			AFUDC	0	$0.26
		3H721456 Total		0	$715.06
		3H721457		0	$3,925.72
			AFUDC	0	$3.90
		3H721457 Total		0	$3,929.62
		3H721471		0	$848.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721471	AFUDC	0	$13.38
		3H721471 Total		0	$862.05
		3H721489		0	$1,882.80
			AFUDC	0	$17.59
		3H721489 Total		0	$1,900.39
		3H721522		0	$5,083.05
			AFUDC	0	$43.94
		3H721522 Total		0	$5,126.99
		3H721531		0	$2,816.53
			AFUDC	0	$2.58
		3H721531 Total		0	$2,819.11
		3H721535		0	$0.00
		3H721535 Total		0	$0.00
		3H721538		0	$4,154.83
			AFUDC	0	$21.70
		3H721538 Total		0	$4,176.53
		3H721539		0	$31.56
			AFUDC	0	$20.10
		3H721539 Total		0	$51.66
		3H721543		0	$2,202.47
			AFUDC	0	$107.95
		3H721543 Total		0	$2,310.42
		3H721566		0	$129.13
			AFUDC	0	$2.79
		3H721566 Total		0	$131.92
		3H721568		0	$420.34
		3H721568 Total		0	$420.34
		3H721580		0	$540.36
		3H721580 Total		0	$540.36
		3H721639		0	$9,764.87
			AFUDC	0	$20.84
		3H721639 Total		0	$9,785.71
		3H721670		0	$747.31
			AFUDC	0	$34.31
		3H721670 Total		0	$781.62
		3H721673		0	$1,283.59
			AFUDC	0	$6.97
		3H721673 Total		0	$1,290.56
		3H721681		0	$958.28
			AFUDC	0	$1.30
		3H721681 Total		0	$959.58
		3H721712		0	$164.88
			AFUDC	0	$2.93
		3H721712 Total		0	$167.81
		3H721719		0	$1,256.12
			AFUDC	0	$2.33
		3H721719 Total		0	$1,258.45
		3H721721		0	$1,132.82
			AFUDC	0	$6.14
		3H721721 Total		0	$1,138.96
		3H721724		0	$941.72
			AFUDC	0	$42.19
		3H721724 Total		0	$983.91
		3H721727		0	$3,259.04
			AFUDC	0	$30.18
		3H721727 Total		0	$3,289.22
		3H721748		0	$1,401.68
			AFUDC	0	$16.71
		3H721748 Total		0	$1,418.39
		3H721749		0	$3,013.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721749	AFUDC	0	$4.56
		3H721749 Total		0	$3,018.12
		3H721764		0	$1,139.07
			AFUDC	0	$20.69
		3H721764 Total		0	$1,159.76
		3H721767		0	$343.97
			AFUDC	0	$0.72
		3H721767 Total		0	$344.69
		3H721776		0	$4,686.13
			AFUDC	0	$10.13
		3H721776 Total		0	$4,696.26
		3H721779		0	$207.64
			AFUDC	0	$1.46
		3H721779 Total		0	$209.10
		3H721786		0	$11,570.06
			AFUDC	0	$16.93
		3H721786 Total		0	$11,586.99
		3H721819		0	$1,725.07
			AFUDC	0	$5.33
		3H721819 Total		0	$1,730.40
		3H721838		0	$3,209.41
			AFUDC	0	$133.60
		3H721838 Total		0	$3,343.01
		3H721842		0	$1,046.88
			AFUDC	0	$3.35
		3H721842 Total		0	$1,050.23
		3H721849		0	$492.03
			AFUDC	0	$11.61
		3H721849 Total		0	$503.64
		3H721850		0	$263.81
			AFUDC	0	$4.62
		3H721850 Total		0	$268.43
		3H721870		0	$209.63
			AFUDC	0	$4.37
		3H721870 Total		0	$214.00
		3H721916		0	-$100.11
			AFUDC	0	$12.06
		3H721916 Total		0	-$88.05
		3H721917		0	$5,683.49
			AFUDC	0	$65.91
		3H721917 Total		0	$5,749.40
		3H721937		0	$1,167.37
			AFUDC	0	$1.47
		3H721937 Total		0	$1,168.84
		3H721940		0	$306.49
			AFUDC	0	$1.95
		3H721940 Total		0	$308.44
		3H721952		0	$1,836.25
			AFUDC	0	$37.82
		3H721952 Total		0	$1,874.07
		3H721957		0	$0.00
			AFUDC	0	$0.00
		3H721957 Total		0	$0.00
		3H721958		0	-$297.93
			AFUDC	0	$82.46
		3H721958 Total		0	-$215.47
		3H721972		0	$7,722.58
			AFUDC	0	$81.67
		3H721972 Total		0	$7,804.25
		3H721975		0	$4,484.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721975	AFUDC	0	$56.55
		3H721975 Total		0	$4,540.89
		3H722027		0	$638.35
			AFUDC	0	$7.14
		3H722027 Total		0	$645.49
		3H722038		0	$3,882.64
			AFUDC	0	$39.35
		3H722038 Total		0	$3,921.99
		3H722039		0	$1,277.23
			AFUDC	0	$21.25
		3H722039 Total		0	$1,298.48
		3H722061		0	$4,882.31
			AFUDC	0	$41.39
		3H722061 Total		0	$4,923.70
		3H722079		0	$6,156.74
			AFUDC	0	$5.70
		3H722079 Total		0	$6,162.44
		3H722096		0	$4,613.33
			AFUDC	0	$6.30
		3H722096 Total		0	$4,619.63
		3H722120		0	$2,413.38
			AFUDC	0	$3.65
		3H722120 Total		0	$2,417.03
		3H722121		0	$617.78
			AFUDC	0	$0.92
		3H722121 Total		0	$618.70
		3H722156		0	$2,877.80
			AFUDC	0	$3.71
		3H722156 Total		0	$2,881.51
		3H722164		0	$1,855.79
			AFUDC	0	$2.10
		3H722164 Total		0	$1,857.89
		3H722166		0	$554.20
			AFUDC	0	$0.95
		3H722166 Total		0	$555.15
		3H722190		0	$0.00
		3H722190 Total		0	$0.00
		3H722191		0	$140.23
			AFUDC	0	$0.29
		3H722191 Total		0	$140.52
		3H722195		0	$6,662.08
			AFUDC	0	$7.75
		3H722195 Total		0	$6,669.83
		3H722223		0	$7,936.01
			AFUDC	0	$15.58
		3H722223 Total		0	$7,951.59
		3H722245		0	$5,703.14
			AFUDC	0	$10.49
		3H722245 Total		0	$5,713.63
		3H722246		0	$1,741.94
			AFUDC	0	$80.22
		3H722246 Total		0	$1,822.16
		3H722250		0	$941.16
			AFUDC	0	$43.64
		3H722250 Total		0	$984.80
		3H722256		0	$89.22
			AFUDC	0	$2.32
		3H722256 Total		0	$91.54
		3H722310		0	$0.00
		3H722310 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722326		0	$191.03
			AFUDC	0	$1.32
		3H722326 Total		0	$192.35
		3H722329		0	$370.74
		3H722329 Total		0	$370.74
		3H722336		0	$0.00
		3H722336 Total		0	$0.00
		3H722348		0	$4,930.81
			AFUDC	0	$9.59
		3H722348 Total		0	$4,940.40
		3H722370		0	$4,356.50
			AFUDC	0	$4.62
		3H722370 Total		0	$4,361.12
		3H722371		0	$721.04
			AFUDC	0	$54.20
		3H722371 Total		0	$775.24
		3H722373		0	$12.39
			AFUDC	0	$0.02
		3H722373 Total		0	$12.41
		3H722384		0	$5,529.31
			AFUDC	0	$8.60
		3H722384 Total		0	$5,537.91
		3H722386		0	$887.23
			AFUDC	0	$24.47
		3H722386 Total		0	$911.70
		3H722401		0	$378.80
			AFUDC	0	$8.55
		3H722401 Total		0	$387.35
		3H722402		0	$2,032.08
			AFUDC	0	$36.67
		3H722402 Total		0	$2,068.75
		3H722448		0	$2,412.27
			AFUDC	0	$57.81
		3H722448 Total		0	$2,470.08
		3H722455		0	$196.60
			AFUDC	0	$4.00
		3H722455 Total		0	$200.60
		3H722460		0	$208.82
			AFUDC	0	$5.37
		3H722460 Total		0	$214.19
		3H722461		0	$3,482.61
			AFUDC	0	$27.75
		3H722461 Total		0	$3,510.36
		3H722462		0	$2,174.31
			AFUDC	0	$2.23
		3H722462 Total		0	$2,176.54
		3H722471		0	$3,392.63
			AFUDC	0	$6.77
		3H722471 Total		0	$3,399.40
		3H722509		0	$65.42
			AFUDC	0	$1.15
		3H722509 Total		0	$66.57
		3H722511		0	$3,324.70
			AFUDC	0	$5.57
		3H722511 Total		0	$3,330.27
		3H722512		0	$282.75
			AFUDC	0	$0.60
		3H722512 Total		0	$283.35
		3H722522		0	$5,636.06
			AFUDC	0	$195.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722522 Total		0	$5,831.13
		3H722525		0	$30.88
			AFUDC	0	$0.50
		3H722525 Total		0	$31.38
		3H722531		0	$0.00
		3H722531 Total		0	$0.00
		3H722533		0	$2,191.83
			AFUDC	0	$22.75
		3H722533 Total		0	$2,214.58
		3H722564		0	$1,745.58
			AFUDC	0	$16.88
		3H722564 Total		0	$1,762.46
		3H722580		0	$20,946.57
			AFUDC	0	$48.97
		3H722580 Total		0	$20,995.54
		3H722594		0	$6,697.75
			AFUDC	0	$74.21
		3H722594 Total		0	$6,771.96
		3H722600		0	$14,413.35
			AFUDC	0	$211.36
		3H722600 Total		0	$14,624.71
		3H722611		0	$2,179.15
			AFUDC	0	$105.93
		3H722611 Total		0	$2,285.08
		3H722626		0	$11,707.61
			AFUDC	0	$33.51
		3H722626 Total		0	$11,741.12
		3H722633		0	$272.19
			AFUDC	0	$4.92
		3H722633 Total		0	$277.11
		3H722652		0	$5,513.60
			AFUDC	0	$123.34
		3H722652 Total		0	$5,636.94
		3H722653		0	$2,421.90
			AFUDC	0	$37.10
		3H722653 Total		0	$2,459.00
		3H722654		0	$4,021.27
			AFUDC	0	$90.89
		3H722654 Total		0	$4,112.16
		3H722674		0	$2,991.73
			AFUDC	0	$67.09
		3H722674 Total		0	$3,058.82
		3H722675		0	$2,038.51
		3H722675 Total		0	$2,038.51
		3H722706		0	$16,347.36
			AFUDC	0	$226.00
		3H722706 Total		0	$16,573.36
		3H722709		0	-$49.67
			AFUDC	0	$2.53
		3H722709 Total		0	-$47.14
		3H722723		0	$6,905.72
			AFUDC	0	$142.63
		3H722723 Total		0	$7,048.35
		3H722724		0	$6,936.97
			AFUDC	0	$65.41
		3H722724 Total		0	$7,002.38
		3H722734		0	$5,000.76
			AFUDC	0	$30.75
		3H722734 Total		0	$5,031.51
		3H722748		0	$2,001.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722748	AFUDC	0	$3.30
		3H722748 Total		0	$2,004.87
		3H722751		0	$5,914.17
			AFUDC	0	$104.61
		3H722751 Total		0	$6,018.78
		3H722757		0	$314.18
			AFUDC	0	$6.57
		3H722757 Total		0	$320.75
		3H722759		0	$543.54
			AFUDC	0	$12.41
		3H722759 Total		0	$555.95
		3H722761		0	$5,484.81
			AFUDC	0	$0.60
		3H722761 Total		0	$5,485.41
		3H722775		0	$9,185.59
			AFUDC	0	$0.74
		3H722775 Total		0	$9,186.33
		3H722777		0	$0.00
		3H722777 Total		0	$0.00
		3H722783		0	$2,137.28
			AFUDC	0	$7.46
		3H722783 Total		0	$2,144.74
		3H722789		0	$1,754.99
			AFUDC	0	$0.88
		3H722789 Total		0	$1,755.87
		3H722843		0	$2,355.17
			AFUDC	0	$20.68
		3H722843 Total		0	$2,375.85
		3H722846		0	$1,736.10
			AFUDC	0	$3.09
		3H722846 Total		0	$1,739.19
		3H722847		0	$1,792.26
			AFUDC	0	$3.53
		3H722847 Total		0	$1,795.79
		3H722848		0	$0.00
		3H722848 Total		0	$0.00
		3H722850		0	$1,602.83
			AFUDC	0	$2.93
		3H722850 Total		0	$1,605.76
		3H722852		0	$197.91
			AFUDC	0	$1.88
		3H722852 Total		0	$199.79
		3H722858		0	$269.72
			AFUDC	0	$0.41
		3H722858 Total		0	$270.13
		3H722862		0	-$50.78
		3H722862 Total		0	-$50.78
		3H722868		0	$944.52
			AFUDC	0	$1.51
		3H722868 Total		0	$946.03
		3H722871		0	-$287.32
		3H722871 Total		0	-$287.32
		3H722872		0	-$202.29
		3H722872 Total		0	-$202.29
		3H722884		0	$218.29
			AFUDC	0	$2.32
		3H722884 Total		0	$220.61
		3H722888		0	$8,381.14
			AFUDC	0	$10.36
		3H722888 Total		0	$8,391.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722889		0	$3,151.35
			AFUDC	0	$3.70
		3H722889 Total		0	$3,155.05
		3H722908		0	$67.43
			AFUDC	0	$0.97
		3H722908 Total		0	$68.40
		3H722915		0	$0.00
		3H722915 Total		0	$0.00
		3H722928		0	$259.05
			AFUDC	0	$2.75
		3H722928 Total		0	$261.80
		3H722929		0	$219.25
			AFUDC	0	$2.50
		3H722929 Total		0	$221.75
		3H722957		0	$1,990.68
			AFUDC	0	$29.18
		3H722957 Total		0	$2,019.86
		3H722958		0	$0.00
		3H722958 Total		0	$0.00
		3H722964		0	$624.47
			AFUDC	0	$9.25
		3H722964 Total		0	$633.72
		3H722965		0	$56,054.34
			AFUDC	0	$801.22
		3H722965 Total		0	$56,855.56
		3H722968		0	$1,412.30
			AFUDC	0	$12.61
		3H722968 Total		0	$1,424.91
		3H722985		0	$22,714.11
			AFUDC	0	$389.47
		3H722985 Total		0	$23,103.58
		3H722992		0	$0.00
		3H722992 Total		0	$0.00
		3H723006		0	$0.00
		3H723006 Total		0	$0.00
		3H723008		0	$1,583.89
			AFUDC	0	$3.64
		3H723008 Total		0	$1,587.53
		3H723024		0	$404.58
			AFUDC	0	$5.82
		3H723024 Total		0	$410.40
		3H723029		0	$217.09
			AFUDC	0	$2.64
		3H723029 Total		0	$219.73
		3H723042		0	$2,085.88
			AFUDC	0	$3.20
		3H723042 Total		0	$2,089.08
		3H723073		0	$714.20
			AFUDC	0	$3.20
		3H723073 Total		0	$717.40
		3H723078		0	$1,527.21
			AFUDC	0	$6.71
		3H723078 Total		0	$1,533.92
		3H723083		0	$4,392.65
		3H723083 Total		0	$4,392.65
		3H723084		0	$354.25
			AFUDC	0	$1.17
		3H723084 Total		0	$355.42
		3H723085		0	$5,609.56
			AFUDC	0	$18.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H723085 Total		0	$5,627.85
		3H723086		0	$922.39
			AFUDC	0	$2.45
		3H723086 Total		0	$924.84
		3H723098		0	$4,481.42
			AFUDC	0	$12.60
		3H723098 Total		0	$4,494.02
		3H723099		0	$3,069.14
		3H723099 Total		0	$3,069.14
		3H723114		0	$975.92
			AFUDC	0	$3.81
		3H723114 Total		0	$979.73
		3H723145		0	$4,862.66
			AFUDC	0	$15.70
		3H723145 Total		0	$4,878.36
		3H723152		0	$425.65
			AFUDC	0	$0.79
		3H723152 Total		0	$426.44
		3H723163		0	$4,473.80
			AFUDC	0	$34.24
		3H723163 Total		0	$4,508.04
		3H723164		0	$129.07
			AFUDC	0	$0.56
		3H723164 Total		0	$129.63
		3H723165		0	$6,688.96
			AFUDC	0	$58.83
		3H723165 Total		0	$6,747.79
		3H723169		0	$6,465.74
			AFUDC	0	$9.78
		3H723169 Total		0	$6,475.52
		3H723172		0	$214.02
			AFUDC	0	$0.44
		3H723172 Total		0	$214.46
		3H723183		0	$86.03
			AFUDC	0	$0.37
		3H723183 Total		0	$86.40
		3H723187		0	$301.14
			AFUDC	0	$0.88
		3H723187 Total		0	$302.02
		3H723203		0	$5,612.28
			AFUDC	0	$8.12
		3H723203 Total		0	$5,620.40
		3H723216		0	$443.50
			AFUDC	0	$1.29
		3H723216 Total		0	$444.79
		3H723219		0	$183.51
			AFUDC	0	$0.60
		3H723219 Total		0	$184.11
		3H723228		0	$6,296.61
			AFUDC	0	$25.69
		3H723228 Total		0	$6,322.30
		3H723230		0	$3,599.43
			AFUDC	0	$4.89
		3H723230 Total		0	$3,604.32
		3H723231		0	$5,462.23
			AFUDC	0	$13.44
		3H723231 Total		0	$5,475.67
		3H723233		0	$474.66
			AFUDC	0	$2.07
		3H723233 Total		0	$476.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723234		0	$2,276.54
			AFUDC	0	$10.02
		3H723234 Total		0	$2,286.56
		3H723244		0	$172.08
			AFUDC	0	$0.75
		3H723244 Total		0	$172.83
		3H723254		0	$5,598.55
			AFUDC	0	$27.17
		3H723254 Total		0	$5,625.72
		3H723255		0	$8,761.20
			AFUDC	0	$30.33
		3H723255 Total		0	$8,791.53
		3H723274		0	$1,118.97
			AFUDC	0	$4.92
		3H723274 Total		0	$1,123.89
		3H723278		0	$5,472.98
			AFUDC	0	$24.82
		3H723278 Total		0	$5,497.80
		3H723287		0	$349.24
			AFUDC	0	$1.17
		3H723287 Total		0	$350.41
		3H723288		0	$131.37
			AFUDC	0	$0.57
		3H723288 Total		0	$131.94
		3H723291		0	$979.16
			AFUDC	0	$4.32
		3H723291 Total		0	$983.48
		3H723292		0	$305.83
			AFUDC	0	$0.95
		3H723292 Total		0	$306.78
		3H723296		0	$416.04
			AFUDC	0	$1.80
		3H723296 Total		0	$417.84
		3H723300		0	$344.15
			AFUDC	0	$1.49
		3H723300 Total		0	$345.64
		3H723302		0	$820.75
			AFUDC	0	$3.62
		3H723302 Total		0	$824.37
		3H723309		0	$395.52
			AFUDC	0	$1.17
		3H723309 Total		0	$396.69
		3H723341		0	$474.71
			AFUDC	0	$1.46
		3H723341 Total		0	$476.17
		3H723344		0	$6,080.04
			AFUDC	0	$26.85
		3H723344 Total		0	$6,106.89
		3H723345		0	$414.26
			AFUDC	0	$1.86
		3H723345 Total		0	$416.12
		3H723346		0	$3,034.24
			AFUDC	0	$4.13
		3H723346 Total		0	$3,038.37
		3H723350		0	$450.91
			AFUDC	0	$1.14
		3H723350 Total		0	$452.05
		3H723354		0	$4,872.35
			AFUDC	0	$20.54
		3H723354 Total		0	$4,892.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723355		0	$2,192.07
			AFUDC	0	$7.31
		3H723355 Total		0	$2,199.38
		3H723356		0	$3,510.82
			AFUDC	0	$11.74
		3H723356 Total		0	$3,522.56
		3H723360		0	$8,943.47
			AFUDC	0	$38.37
		3H723360 Total		0	$8,981.84
		3H723362		0	$2,098.22
			AFUDC	0	$8.82
		3H723362 Total		0	$2,107.04
		3H723365		0	$301.14
			AFUDC	0	$1.30
		3H723365 Total		0	$302.44
		3H723372		0	$631.55
			AFUDC	0	$2.08
		3H723372 Total		0	$633.63
		3H723384		0	$378.07
			AFUDC	0	$1.72
		3H723384 Total		0	$379.79
		3H723388		0	$344.15
			AFUDC	0	$1.49
		3H723388 Total		0	$345.64
		3H723391		0	$481.51
			AFUDC	0	$2.11
		3H723391 Total		0	$483.62
		3H820002		0	$6,201.08
			AFUDC	0	$26.82
		3H820002 Total		0	$6,227.90
		3S420592		0	$937.26
			AFUDC	0	$3.64
		3S420592 Total		0	$940.90
		3S520254		0	-$0.18
		3S520254 Total		0	-$0.18
		3S520344		0	$4,265.11
			AFUDC	0	$255.70
		3S520344 Total		0	$4,520.81
		3S520462		0	$863.54
			AFUDC	0	$42.43
		3S520462 Total		0	$905.97
		3S521253	AFUDC	0	$1.68
		3S521253 Total		0	$1.68
		3S521336		0	-$216.61
		3S521336 Total		0	-$216.61
		3S521473		0	-$3.40
		3S521473 Total		0	-$3.40
		3S521474		0	-$0.30
		3S521474 Total		0	-$0.30
		3S620251		0	$4,849.13
			AFUDC	0	$72.83
		3S620251 Total		0	$4,921.96
		3S620253		0	$107.42
		3S620253 Total		0	$107.42
		3S620364		0	-$0.56
		3S620364 Total		0	-$0.56
		3S620391		0	$25.51
		3S620391 Total		0	$25.51
		3S620479		0	$647.72
			AFUDC	0	$10.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3S620479 Total		0	$657.82
		3S620637		0	$818.31
			AFUDC	0	$1.68
		3S620637 Total		0	$819.99
		3S620699		0	$687.03
			AFUDC	0	$20.39
		3S620699 Total		0	$707.42
		3S620712		0	-$17.53
		3S620712 Total		0	-$17.53
		4D420211		0	$1,717.61
			AFUDC	0	$6.10
		4D420211 Total		0	$1,723.71
		4D420855		0	-$126.82
		4D420855 Total		0	-$126.82
		4D421275		0	-$249.11
		4D421275 Total		0	-$249.11
		4D421359		0	-$1,575.90
		4D421359 Total		0	-$1,575.90
		4D520445		0	$1,332.76
			AFUDC	0	$10.17
		4D520445 Total		0	$1,342.93
		4D520509		0	-$24.74
		4D520509 Total		0	-$24.74
		4D520572		0	$594.01
		4D520572 Total		0	$594.01
		4D520664		0	$2.99
			AFUDC	0	$8.61
		4D520664 Total		0	$11.60
		4D520730		0	-$3.59
		4D520730 Total		0	-$3.59
		4D520780		0	-$0.36
		4D520780 Total		0	-$0.36
		4D520847		0	-$53.15
		4D520847 Total		0	-$53.15
		4D520862		0	-$0.72
		4D520862 Total		0	-$0.72
		4D520896	AFUDC	0	$5.35
		4D520896 Total		0	$5.35
		4D520898		0	-$6.66
		4D520898 Total		0	-$6.66
		4D521036		0	$1,564.09
		4D521036 Total		0	$1,564.09
		4D521254		0	$0.00
		4D521254 Total		0	$0.00
		4D521266		0	$68.81
		4D521266 Total		0	$68.81
		4D521470		0	-$4.44
		4D521470 Total		0	-$4.44
		4D521480		0	-$0.59
		4D521480 Total		0	-$0.59
		4D521519		0	$2.38
		4D521519 Total		0	$2.38
		4D521520	AFUDC	0	$5.57
		4D521520 Total		0	$5.57
		4D521552		0	-$2.08
		4D521552 Total		0	-$2.08
		4D521676		0	$3.74
		4D521676 Total		0	$3.74
		4D521679		0	-$0.33
		4D521679 Total		0	-$0.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D521703		0	$0.04
		4D521703 Total		0	$0.04
		4D620056		0	$68.43
		4D620056 Total		0	$68.43
		4D620079		0	$41.43
		4D620079 Total		0	$41.43
		4D620176		0	-$1.18
		4D620176 Total		0	-$1.18
		4D620185		0	-$0.89
		4D620185 Total		0	-$0.89
		4D620199		0	$1,013.57
		4D620199 Total		0	$1,013.57
		4D620205		0	-$0.30
		4D620205 Total		0	-$0.30
		4D620288		0	$0.02
		4D620288 Total		0	$0.02
		4D620308		0	-$0.56
		4D620308 Total		0	-$0.56
		4D620313		0	$358.43
			AFUDC	0	$23.03
		4D620313 Total		0	$381.46
		4D620377		0	$620.14
			AFUDC	0	$1.66
		4D620377 Total		0	$621.80
		4D620387		0	-$2.82
		4D620387 Total		0	-$2.82
		4D620422		0	$514.18
			AFUDC	0	$46.92
		4D620422 Total		0	$561.10
		4D620504		0	-$1.09
		4D620504 Total		0	-$1.09
		4D620585		0	$2,338.30
		4D620585 Total		0	$2,338.30
		4D620628		0	-$0.17
		4D620628 Total		0	-$0.17
		4D620636		0	$32.77
		4D620636 Total		0	$32.77
		4D620684		0	-$0.28
		4D620684 Total		0	-$0.28
		4D620693		0	-$0.42
		4D620693 Total		0	-$0.42
		4D620696		0	-$7.77
		4D620696 Total		0	-$7.77
		4D620702		0	$660.32
		4D620702 Total		0	$660.32
		4D620704		0	-$0.42
		4D620704 Total		0	-$0.42
		4D620730		0	-$0.56
		4D620730 Total		0	-$0.56
		4D620743		0	-$0.28
		4D620743 Total		0	-$0.28
		4D620750		0	-$0.83
		4D620750 Total		0	-$0.83
		4D620751		0	-$0.32
		4D620751 Total		0	-$0.32
		4D620757		0	-$0.14
		4D620757 Total		0	-$0.14
		4D620759		0	$1,610.74
			AFUDC	0	$4.92
		4D620759 Total		0	$1,615.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D620818		0	-$20.44
		4D620818 Total		0	-$20.44
		4D620878		0	$885.67
			AFUDC	0	$28.15
		4D620878 Total		0	$913.82
		4D620910		0	$162.55
		4D620910 Total		0	$162.55
		4D620933	AFUDC	0	$21.10
		4D620933 Total		0	$21.10
		4D620959	AFUDC	0	$15.00
		4D620959 Total		0	$15.00
		4D620996		0	$278.83
		4D620996 Total		0	$278.83
		4D620999		0	$430.99
		4D620999 Total		0	$430.99
		4D621005		0	-$5.72
		4D621005 Total		0	-$5.72
		4D621141		0	$362.52
		4D621141 Total		0	$362.52
		4D621215		0	$1,071.17
			AFUDC	0	$2.72
		4D621215 Total		0	$1,073.89
		4D621281		0	-$153.59
			AFUDC	0	$0.37
		4D621281 Total		0	-$153.22
		4D621360		0	$0.41
		4D621360 Total		0	$0.41
		4D621376		0	-$96.07
		4D621376 Total		0	-$96.07
		4D621412		0	$941.26
			AFUDC	0	$12.68
		4D621412 Total		0	$953.94
		4D621451		0	-$261.49
			AFUDC	0	$1.15
		4D621451 Total		0	-$260.34
		4D621489		0	$887.12
		4D621489 Total		0	$887.12
		4D621494		0	$13.46
		4D621494 Total		0	$13.46
		4D621496		0	-$330.43
			AFUDC	0	$2.98
		4D621496 Total		0	-$327.45
		4D621517		0	$23.71
		4D621517 Total		0	$23.71
		4D621520		0	-$1,671.02
			AFUDC	0	$17.26
		4D621520 Total		0	-$1,653.76
		4D621522		0	$157.64
		4D621522 Total		0	$157.64
		4D621532		0	$67.21
			AFUDC	0	$14.51
		4D621532 Total		0	$81.72
		4D621559		0	$730.54
		4D621559 Total		0	$730.54
		4D621561		0	$1,578.39
			AFUDC	0	$3.05
		4D621561 Total		0	$1,581.44
		4D621567		0	$1,675.61
		4D621567 Total		0	$1,675.61
		4D621570		0	-$104.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621570	AFUDC	0	$48.80
		4D621570 Total		0	-$55.39
		4D621582		0	-$2,425.60
			AFUDC	0	$8.28
		4D621582 Total		0	-$2,417.32
		4D621584		0	$1,234.70
			AFUDC	0	$3.10
		4D621584 Total		0	$1,237.80
		4D621603		0	$683.73
		4D621603 Total		0	$683.73
		4D621636		0	$1,630.45
			AFUDC	0	$0.06
		4D621636 Total		0	$1,630.51
		4D621647		0	-$196.64
			AFUDC	0	$66.73
		4D621647 Total		0	-$129.91
		4D621648		0	-$560.53
			AFUDC	0	$43.99
		4D621648 Total		0	-$516.54
		4D621654		0	-$273.88
			AFUDC	0	$0.34
		4D621654 Total		0	-$273.54
		4D621662		0	-$139.97
			AFUDC	0	$1.87
		4D621662 Total		0	-$138.10
		4D621667		0	$2,364.10
			AFUDC	0	$12.69
		4D621667 Total		0	$2,376.79
		4D621672		0	$619.69
			AFUDC	0	$12.17
		4D621672 Total		0	$631.86
		4D621679		0	$741.50
			AFUDC	0	$2.36
		4D621679 Total		0	$743.86
		4D621681		0	-$1,960.92
			AFUDC	0	$5.49
		4D621681 Total		0	-$1,955.43
		4D621697		0	$2,354.52
			AFUDC	0	$7.44
		4D621697 Total		0	$2,361.96
		4D720003		0	$110.31
			AFUDC	0	$10.54
		4D720003 Total		0	$120.85
		4D720026		0	$446.74
			AFUDC	0	$0.13
		4D720026 Total		0	$446.87
		4D720038		0	$5,439.73
			AFUDC	0	$5.11
		4D720038 Total		0	$5,444.84
		4D720052		0	$6,958.12
			AFUDC	0	$53.92
		4D720052 Total		0	$7,012.04
		4D720054		0	$146.78
		4D720054 Total		0	$146.78
		4D720057		0	$4,438.73
			AFUDC	0	$189.39
		4D720057 Total		0	$4,628.12
		4D720064		0	$569.72
			AFUDC	0	$0.72
		4D720064 Total		0	$570.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720082		0	$3,612.54
			AFUDC	0	$2.74
		4D720082 Total		0	$3,615.28
		4D720083		0	$1,309.44
			AFUDC	0	$2.94
		4D720083 Total		0	$1,312.38
		4D720111		0	$294.11
			AFUDC	0	$5.94
		4D720111 Total		0	$300.05
		4D720113		0	$1,228.11
		4D720113 Total		0	$1,228.11
		4D720116		0	$761.11
			AFUDC	0	$1.38
		4D720116 Total		0	$762.49
		4D720127		0	$10,599.71
			AFUDC	0	$411.37
		4D720127 Total		0	$11,011.08
		4D720133		0	$838.67
			AFUDC	0	$2.61
		4D720133 Total		0	$841.28
		4D720156		0	$2,444.25
			AFUDC	0	$553.14
		4D720156 Total		0	$2,997.39
		4D720231		0	$848.34
			AFUDC	0	$1.18
		4D720231 Total		0	$849.52
		4D720259		0	$470.12
			AFUDC	0	$7.24
		4D720259 Total		0	$477.36
		4D720271		0	$325.70
		4D720271 Total		0	$325.70
		4D720288		0	$14.54
			AFUDC	0	$0.95
		4D720288 Total		0	$15.49
		4D720330		0	$1,480.25
			AFUDC	0	$23.89
		4D720330 Total		0	$1,504.14
		4D720348		0	$788.36
			AFUDC	0	$26.42
		4D720348 Total		0	$814.78
		4D720349		0	$259.76
		4D720349 Total		0	$259.76
		4D720399		0	$298.50
			AFUDC	0	$6.44
		4D720399 Total		0	$304.94
		4D720400		0	$23.64
			AFUDC	0	$0.41
		4D720400 Total		0	$24.05
		4D720401		0	$948.02
			AFUDC	0	$25.58
		4D720401 Total		0	$973.60
		4D720491		0	$272.55
			AFUDC	0	$8.79
		4D720491 Total		0	$281.34
		4D720493		0	$1,071.03
			AFUDC	0	$2.63
		4D720493 Total		0	$1,073.66
		4D720497		0	$1,906.40
			AFUDC	0	$2.33
		4D720497 Total		0	$1,908.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720499		0	$880.07
			AFUDC	0	$0.91
		4D720499 Total		0	$880.98
		4D720501		0	$1,965.66
			AFUDC	0	$2.59
		4D720501 Total		0	$1,968.25
		4D720511		0	$57.39
		4D720511 Total		0	$57.39
		4D720514		0	$16.67
			AFUDC	0	$3.78
		4D720514 Total		0	$20.45
		4D720527		0	$1,663.00
			AFUDC	0	$2.36
		4D720527 Total		0	$1,665.36
		4D720558		0	$35.89
			AFUDC	0	$5.74
		4D720558 Total		0	$41.63
		4D720566		0	$266.59
			AFUDC	0	$0.37
		4D720566 Total		0	$266.96
		4D720607		0	$86.10
		4D720607 Total		0	$86.10
		4D720628		0	$65.72
		4D720628 Total		0	$65.72
		4D720678		0	$6,654.45
			AFUDC	0	$12.61
		4D720678 Total		0	$6,667.06
		4D720733		0	$2,177.38
			AFUDC	0	$3.72
		4D720733 Total		0	$2,181.10
		4D720741		0	$9,687.07
			AFUDC	0	$529.31
		4D720741 Total		0	$10,216.38
		4D720751		0	$10.52
			AFUDC	0	$1.03
		4D720751 Total		0	$11.55
		4D720754		0	$3,992.34
			AFUDC	0	$190.91
		4D720754 Total		0	$4,183.25
		4D720771		0	$0.00
		4D720771 Total		0	$0.00
		4D720788		0	$6,157.14
			AFUDC	0	$140.48
		4D720788 Total		0	$6,297.62
		4D720806		0	$8,161.96
			AFUDC	0	$10.32
		4D720806 Total		0	$8,172.28
		4D720809		0	$329.17
			AFUDC	0	$0.51
		4D720809 Total		0	$329.68
		4D720859		0	$5,195.49
			AFUDC	0	$363.79
		4D720859 Total		0	$5,559.28
		4D720882		0	$36.07
			AFUDC	0	$0.84
		4D720882 Total		0	$36.91
		4D720903		0	$254.13
			AFUDC	0	$14.52
		4D720903 Total		0	$268.65
		4D720921		0	$5,141.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720921	AFUDC	0	$137.87
		4D720921 Total		0	$5,279.01
		4D720958		0	$1,489.36
			AFUDC	0	$3.27
		4D720958 Total		0	$1,492.63
		4D720964		0	$2,156.86
			AFUDC	0	$4.32
		4D720964 Total		0	$2,161.18
		4D720968		0	$0.00
			AFUDC	0	$0.00
		4D720968 Total		0	$0.00
		4D720977		0	$488.00
			AFUDC	0	$5.34
		4D720977 Total		0	$493.34
		4D721046		0	-$139.59
			AFUDC	0	$16.94
		4D721046 Total		0	-$122.65
		4D721215		0	$2.00
			AFUDC	0	$2.36
		4D721215 Total		0	$4.36
		4D721217		0	$364.52
			AFUDC	0	$1.38
		4D721217 Total		0	$365.90
		4D721269		0	$5,911.36
			AFUDC	0	$26.93
		4D721269 Total		0	$5,938.29
		4D721273		0	$979.75
		4D721273 Total		0	$979.75
		4D721282		0	$287.52
			AFUDC	0	$0.41
		4D721282 Total		0	$287.93
		4D721288		0	$5,779.40
			AFUDC	0	$192.97
		4D721288 Total		0	$5,972.37
		4D721301		0	$656.76
			AFUDC	0	$1.03
		4D721301 Total		0	$657.79
		4D721308		0	$4,533.30
			AFUDC	0	$5.53
		4D721308 Total		0	$4,538.83
		4D721330		0	$477.87
			AFUDC	0	$3.69
		4D721330 Total		0	$481.56
		4D721350		0	$7,305.07
			AFUDC	0	$453.71
		4D721350 Total		0	$7,758.78
		4D721356		0	$4,314.33
			AFUDC	0	$49.93
		4D721356 Total		0	$4,364.26
		4D721360		0	$1,171.84
			AFUDC	0	$2.92
		4D721360 Total		0	$1,174.76
		4D721384		0	$1,007.23
			AFUDC	0	$32.84
		4D721384 Total		0	$1,040.07
		4D721397		0	$4,579.47
			AFUDC	0	$136.85
		4D721397 Total		0	$4,716.32
		4D721400		0	$113.27
		4D721400 Total		0	$113.27

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721401		0	$0.00
			AFUDC	0	$0.00
		4D721401 Total		0	$0.00
		4D721417		0	$165.23
			AFUDC	0	$1.59
		4D721417 Total		0	$166.82
		4D721433		0	$60.46
			AFUDC	0	$0.09
		4D721433 Total		0	$60.55
		4D721443		0	-$16.32
			AFUDC	0	$0.64
		4D721443 Total		0	-$15.68
		4D721518		0	$2,086.13
			AFUDC	0	$75.68
		4D721518 Total		0	$2,161.81
		4D721522		0	$1,947.54
			AFUDC	0	$1.25
		4D721522 Total		0	$1,948.79
		4D721525		0	$453.40
			AFUDC	0	$0.56
		4D721525 Total		0	$453.96
		4D721562		0	$3,244.89
			AFUDC	0	$89.91
		4D721562 Total		0	$3,334.80
		4D721570		0	$190.35
			AFUDC	0	$1.07
		4D721570 Total		0	$191.42
		4D721579		0	$650.53
			AFUDC	0	$17.22
		4D721579 Total		0	$667.75
		4D721588		0	$4,983.67
			AFUDC	0	$181.03
		4D721588 Total		0	$5,164.70
		4D721600		0	-$117.96
			AFUDC	0	$3.96
		4D721600 Total		0	-$114.00
		4D721654		0	$961.64
			AFUDC	0	$14.11
		4D721654 Total		0	$975.75
		4D721655		0	$7,827.60
			AFUDC	0	$159.14
		4D721655 Total		0	$7,986.74
		4D721661		0	-$210.02
			AFUDC	0	$37.61
		4D721661 Total		0	-$172.41
		4D721664		0	$101.14
			AFUDC	0	$1.45
		4D721664 Total		0	$102.59
		4D721666		0	$854.21
			AFUDC	0	$11.99
		4D721666 Total		0	$866.20
		4D721681		0	$312.63
			AFUDC	0	$30.90
		4D721681 Total		0	$343.53
		4D721683		0	$134.86
			AFUDC	0	$1.94
		4D721683 Total		0	$136.80
		4D721684		0	$256.70
			AFUDC	0	$1.90
		4D721684 Total		0	$258.60

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721726		0	$5,641.37
			AFUDC	0	$30.11
		4D721726 Total		0	$5,671.48
		4D721743		0	$2,749.38
			AFUDC	0	$24.63
		4D721743 Total		0	$2,774.01
		4D721756		0	$129.07
			AFUDC	0	$0.56
		4D721756 Total		0	$129.63
		4D721770		0	$172.08
			AFUDC	0	$0.75
		4D721770 Total		0	$172.83
		4D721782		0	$13,682.73
			AFUDC	0	$60.11
		4D721782 Total		0	$13,742.84
		4D721811		0	$649.66
			AFUDC	0	$2.82
		4D721811 Total		0	$652.48
		4D721812		0	$196.39
			AFUDC	0	$0.85
		4D721812 Total		0	$197.24
		4D721813		0	$130.93
			AFUDC	0	$0.57
		4D721813 Total		0	$131.50
		4D721815		0	$292.73
			AFUDC	0	$1.27
		4D721815 Total		0	$294.00
		4D721838		0	$1,553.43
			AFUDC	0	$4.56
		4D721838 Total		0	$1,557.99
		4D721858		0	$2,379.98
			AFUDC	0	$10.36
		4D721858 Total		0	$2,390.34
		4D721891		0	$131.34
			AFUDC	0	$0.57
		4D721891 Total		0	$131.91
		4D820001		0	$10,010.64
			AFUDC	0	$43.30
		4D820001 Total		0	$10,053.94
		4E421472		0	$24.96
		4E421472 Total		0	$24.96
		4E520153		0	-$0.22
		4E520153 Total		0	-$0.22
		4E520273		0	-$43.25
		4E520273 Total		0	-$43.25
		4E520747		0	-$25.20
		4E520747 Total		0	-$25.20
		4E521261		0	$240.04
		4E521261 Total		0	$240.04
		4E521433		0	-$38.62
		4E521433 Total		0	-$38.62
		4E521545		0	$340.89
			AFUDC	0	$0.79
		4E521545 Total		0	$341.68
		4E521791	AFUDC	0	$39.00
		4E521791 Total		0	$39.00
		4E521807		0	$19.91
		4E521807 Total		0	$19.91
		4E521844		0	-$0.33
		4E521844 Total		0	-$0.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E620058		0	$0.00
		4E620058 Total		0	$0.00
		4E620104		0	$0.09
		4E620104 Total		0	$0.09
		4E620127		0	$837.71
		4E620127 Total		0	$837.71
		4E620130	AFUDC	0	$6.99
		4E620130 Total		0	$6.99
		4E620179		0	-$0.27
		4E620179 Total		0	-$0.27
		4E620242		0	-$31.20
		4E620242 Total		0	-$31.20
		4E620309	AFUDC	0	$19.58
		4E620309 Total		0	$19.58
		4E620364		0	-$345.73
		4E620364 Total		0	-$345.73
		4E620377		0	-$4.34
		4E620377 Total		0	-$4.34
		4E620612		0	$109.18
		4E620612 Total		0	$109.18
		4E620623		0	-$2.73
		4E620623 Total		0	-$2.73
		4E620624		0	-$66.26
		4E620624 Total		0	-$66.26
		4E620625		0	-$1.27
		4E620625 Total		0	-$1.27
		4E620635		0	-$8.38
		4E620635 Total		0	-$8.38
		4E620666		0	$724.74
			AFUDC	0	$8.54
		4E620666 Total		0	$733.28
		4E620707		0	$4,194.27
			AFUDC	0	$28.46
		4E620707 Total		0	$4,222.73
		4E620741		0	-$90.54
		4E620741 Total		0	-$90.54
		4E620757		0	-$31.17
		4E620757 Total		0	-$31.17
		4E620758		0	-$0.24
		4E620758 Total		0	-$0.24
		4E620768		0	-$0.64
		4E620768 Total		0	-$0.64
		4E620809	AFUDC	0	$1.31
		4E620809 Total		0	$1.31
		4E620810		0	-$0.56
		4E620810 Total		0	-$0.56
		4E620814		0	-$302.66
		4E620814 Total		0	-$302.66
		4E620816		0	$391.82
		4E620816 Total		0	$391.82
		4E620832		0	-$205.35
		4E620832 Total		0	-$205.35
		4E620884		0	$3.87
		4E620884 Total		0	$3.87
		4E620916		0	-$4.24
		4E620916 Total		0	-$4.24
		4E620924		0	-$125.92
		4E620924 Total		0	-$125.92
		4E620929	AFUDC	0	$5.82
		4E620929 Total		0	$5.82

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E620964		0	-$48.00
		4E620964 Total		0	-$48.00
		4E620966		0	-$161.97
		4E620966 Total		0	-$161.97
		4E620968		0	-$234.95
		4E620968 Total		0	-$234.95
		4E621013		0	-$33.80
		4E621013 Total		0	-$33.80
		4E621049		0	-$8.61
		4E621049 Total		0	-$8.61
		4E621052		0	$1,051.11
		4E621052 Total		0	$1,051.11
		4E621056		0	$7.96
		4E621056 Total		0	$7.96
		4E621065		0	$5.52
		4E621065 Total		0	$5.52
		4E621104	AFUDC	0	$15.20
		4E621104 Total		0	$15.20
		4E621120		0	$103.61
		4E621120 Total		0	$103.61
		4E621145		0	$0.88
		4E621145 Total		0	$0.88
		4E621204		0	-$47.05
		4E621204 Total		0	-$47.05
		4E621351		0	-$52.79
		4E621351 Total		0	-$52.79
		4E621444		0	$212.50
		4E621444 Total		0	$212.50
		4E621445		0	$723.94
			AFUDC	0	$10.20
		4E621445 Total		0	$734.14
		4E621494		0	$434.97
		4E621494 Total		0	$434.97
		4E621536		0	$889.32
		4E621536 Total		0	$889.32
		4E621544		0	-$39.89
			AFUDC	0	$3.14
		4E621544 Total		0	-$36.75
		4E621561		0	$1,459.52
		4E621561 Total		0	$1,459.52
		4E621593		0	$38.27
		4E621593 Total		0	$38.27
		4E621607		0	$137.93
			AFUDC	0	$1.48
		4E621607 Total		0	$139.41
		4E621612		0	$0.06
		4E621612 Total		0	$0.06
		4E621656		0	$328.14
		4E621656 Total		0	$328.14
		4E621661		0	$1,846.91
			AFUDC	0	$4.42
		4E621661 Total		0	$1,851.33
		4E621670		0	-$3,385.95
			AFUDC	0	$14.76
		4E621670 Total		0	-$3,371.19
		4E621678		0	$221.05
		4E621678 Total		0	$221.05
		4E621688		0	$1,558.68
		4E621688 Total		0	$1,558.68
		4E621689		0	$49.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E621689 Total		0	$49.63
		4E621710		0	-$1,547.29
			AFUDC	0	$12.58
		4E621710 Total		0	-$1,534.71
		4E621713		0	-$273.88
			AFUDC	0	$0.34
		4E621713 Total		0	-$273.54
		4E621727		0	$1,124.78
		4E621727 Total		0	$1,124.78
		4E621739		0	$1,168.70
			AFUDC	0	$2.91
		4E621739 Total		0	$1,171.61
		4E621740		0	-$58.60
		4E621740 Total		0	-$58.60
		4E621741		0	-$117.20
		4E621741 Total		0	-$117.20
		4E621746		0	-$2,411.06
		4E621746 Total		0	-$2,411.06
		4E621751		0	$921.44
		4E621751 Total		0	$921.44
		4E621769		0	$563.50
		4E621769 Total		0	$563.50
		4E621771		0	$819.13
			AFUDC	0	$1.90
		4E621771 Total		0	$821.03
		4E621797		0	$14.07
			AFUDC	0	$0.43
		4E621797 Total		0	$14.50
		4E621801		0	-$114.49
		4E621801 Total		0	-$114.49
		4E621820		0	-$1,071.15
			AFUDC	0	$65.07
		4E621820 Total		0	-$1,006.08
		4E720002		0	$4,593.14
			AFUDC	0	$230.54
		4E720002 Total		0	$4,823.68
		4E720025		0	$5,509.91
			AFUDC	0	$5.78
		4E720025 Total		0	$5,515.69
		4E720027		0	$2,354.28
			AFUDC	0	$5.38
		4E720027 Total		0	$2,359.66
		4E720028		0	$1,395.40
			AFUDC	0	$3.78
		4E720028 Total		0	$1,399.18
		4E720029		0	$2,215.06
			AFUDC	0	$12.70
		4E720029 Total		0	$2,227.76
		4E720031		0	$3,028.27
			AFUDC	0	$25.12
		4E720031 Total		0	$3,053.39
		4E720042		0	$2,951.12
			AFUDC	0	$2.98
		4E720042 Total		0	$2,954.10
		4E720056		0	$16,305.15
			AFUDC	0	$14.26
		4E720056 Total		0	$16,319.41
		4E720058		0	$0.00
		4E720058 Total		0	$0.00
		4E720059		0	$41.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720059	AFUDC	0	$3.24
		4E720059 Total		0	$44.90
		4E720064		0	$985.16
			AFUDC	0	$35.38
		4E720064 Total		0	$1,020.54
		4E720075		0	$2,751.87
			AFUDC	0	$131.51
		4E720075 Total		0	$2,883.38
		4E720077		0	$1,925.64
			AFUDC	0	$2.67
		4E720077 Total		0	$1,928.31
		4E720087		0	$547.93
			AFUDC	0	$49.83
		4E720087 Total		0	$597.76
		4E720088		0	$1,117.57
			AFUDC	0	$1.56
		4E720088 Total		0	$1,119.13
		4E720112		0	$1,326.06
			AFUDC	0	$66.77
		4E720112 Total		0	$1,392.83
		4E720113		0	$67.76
			AFUDC	0	$4.09
		4E720113 Total		0	$71.85
		4E720130		0	$63.69
			AFUDC	0	$2.51
		4E720130 Total		0	$66.20
		4E720144		0	$196.66
			AFUDC	0	$2.92
		4E720144 Total		0	$199.58
		4E720165		0	$1,306.65
			AFUDC	0	$1.64
		4E720165 Total		0	$1,308.29
		4E720182		0	$593.93
			AFUDC	0	$1.40
		4E720182 Total		0	$595.33
		4E720189		0	$1,416.84
			AFUDC	0	$1.65
		4E720189 Total		0	$1,418.49
		4E720190		0	$3,300.11
			AFUDC	0	$0.93
		4E720190 Total		0	$3,301.04
		4E720198		0	-$3.31
			AFUDC	0	$3.31
		4E720198 Total		0	$0.00
		4E720199		0	$3,717.14
			AFUDC	0	$4.04
		4E720199 Total		0	$3,721.18
		4E720200		0	$361.53
		4E720200 Total		0	$361.53
		4E720224		0	$1,524.04
			AFUDC	0	$5.20
		4E720224 Total		0	$1,529.24
		4E720229		0	$1,695.17
			AFUDC	0	$18.13
		4E720229 Total		0	$1,713.30
		4E720230		0	$2,550.72
			AFUDC	0	$21.20
		4E720230 Total		0	$2,571.92
		4E720298		0	$951.87
			AFUDC	0	$1.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720298 Total		0	$953.44
		4E720369		0	$905.07
			AFUDC	0	$28.51
		4E720369 Total		0	$933.58
		4E720379		0	$6,506.48
			AFUDC	0	$12.14
		4E720379 Total		0	$6,518.62
		4E720380		0	$1,878.75
			AFUDC	0	$45.00
		4E720380 Total		0	$1,923.75
		4E720396		0	$797.63
			AFUDC	0	$19.48
		4E720396 Total		0	$817.11
		4E720397		0	$14.10
			AFUDC	0	$18.69
		4E720397 Total		0	$32.79
		4E720401		0	$1,534.79
			AFUDC	0	$6.77
		4E720401 Total		0	$1,541.56
		4E720404		0	-$4.85
			AFUDC	0	$1.13
		4E720404 Total		0	-$3.72
		4E720407		0	$107.10
			AFUDC	0	$1.09
		4E720407 Total		0	$108.19
		4E720408		0	$241.32
			AFUDC	0	$2.22
		4E720408 Total		0	$243.54
		4E720422		0	$223.77
			AFUDC	0	$4.56
		4E720422 Total		0	$228.33
		4E720426		0	$2,874.88
			AFUDC	0	$63.64
		4E720426 Total		0	$2,938.52
		4E720443		0	$906.24
			AFUDC	0	$10.22
		4E720443 Total		0	$916.46
		4E720451		0	$1,899.39
			AFUDC	0	$2.72
		4E720451 Total		0	$1,902.11
		4E720453		0	$672.45
			AFUDC	0	$5.26
		4E720453 Total		0	$677.71
		4E720455		0	$1,613.51
			AFUDC	0	$2.15
		4E720455 Total		0	$1,615.66
		4E720458		0	$117.04
			AFUDC	0	$1.70
		4E720458 Total		0	$118.74
		4E720465		0	$5,526.91
			AFUDC	0	$316.81
		4E720465 Total		0	$5,843.72
		4E720491		0	$1,338.97
			AFUDC	0	$1.64
		4E720491 Total		0	$1,340.61
		4E720505		0	$5,799.42
			AFUDC	0	$30.40
		4E720505 Total		0	$5,829.82
		4E720533		0	$4,659.05
			AFUDC	0	$94.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720533 Total		0	$4,753.52
		4E720540		0	$10.41
			AFUDC	0	$1.04
		4E720540 Total		0	$11.45
		4E720545		0	$2.40
			AFUDC	0	$2.05
		4E720545 Total		0	$4.45
		4E720581		0	$2,746.94
			AFUDC	0	$22.04
		4E720581 Total		0	$2,768.98
		4E720584		0	$766.36
			AFUDC	0	$31.95
		4E720584 Total		0	$798.31
		4E720598		0	$3,619.32
			AFUDC	0	$186.34
		4E720598 Total		0	$3,805.66
		4E720607		0	$500.70
			AFUDC	0	$0.53
		4E720607 Total		0	$501.23
		4E720623		0	$0.00
		4E720623 Total		0	$0.00
		4E720624		0	$0.00
			AFUDC	0	$0.00
		4E720624 Total		0	$0.00
		4E720635		0	$21.85
			AFUDC	0	$0.00
		4E720635 Total		0	$21.85
		4E720644		0	$3,100.52
			AFUDC	0	$3.46
		4E720644 Total		0	$3,103.98
		4E720646		0	$293.92
			AFUDC	0	$44.91
		4E720646 Total		0	$338.83
		4E720679		0	$3,923.83
			AFUDC	0	$190.85
		4E720679 Total		0	$4,114.68
		4E720680		0	$591.65
			AFUDC	0	$33.55
		4E720680 Total		0	$625.20
		4E720708		0	-$0.35
			AFUDC	0	$0.35
		4E720708 Total		0	$0.00
		4E720712		0	$796.39
			AFUDC	0	$6.20
		4E720712 Total		0	$802.59
		4E720724		0	$1,200.31
			AFUDC	0	$14.26
		4E720724 Total		0	$1,214.57
		4E720764		0	$402.86
			AFUDC	0	$5.45
		4E720764 Total		0	$408.31
		4E720774		0	$1,866.87
			AFUDC	0	$15.44
		4E720774 Total		0	$1,882.31
		4E720791		0	$45.16
			AFUDC	0	$6.53
		4E720791 Total		0	$51.69
		4E720802		0	$1,390.58
			AFUDC	0	$4.03
		4E720802 Total		0	$1,394.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720804		0	$60.32
			AFUDC	0	$0.95
		4E720804 Total		0	$61.27
		4E720806		0	$2,461.32
			AFUDC	0	$8.42
		4E720806 Total		0	$2,469.74
		4E720811		0	$643.85
			AFUDC	0	$66.35
		4E720811 Total		0	$710.20
		4E720849		0	$4,389.02
			AFUDC	0	$54.88
		4E720849 Total		0	$4,443.90
		4E720885		0	$18.80
			AFUDC	0	$13.54
		4E720885 Total		0	$32.34
		4E720907		0	$3,419.54
			AFUDC	0	$4.44
		4E720907 Total		0	$3,423.98
		4E720908		0	$3,814.14
			AFUDC	0	$102.12
		4E720908 Total		0	$3,916.26
		4E720959		0	$12.42
			AFUDC	0	$0.34
		4E720959 Total		0	$12.76
		4E720968		0	$20.35
			AFUDC	0	$2.26
		4E720968 Total		0	$22.61
		4E720969		0	$1,784.24
			AFUDC	0	$53.79
		4E720969 Total		0	$1,838.03
		4E720970		0	$2,895.30
			AFUDC	0	$9.23
		4E720970 Total		0	$2,904.53
		4E720985		0	$1,312.93
			AFUDC	0	$31.81
		4E720985 Total		0	$1,344.74
		4E721010		0	$7,071.93
			AFUDC	0	$9.12
		4E721010 Total		0	$7,081.05
		4E721034		0	$4,177.58
			AFUDC	0	$5.15
		4E721034 Total		0	$4,182.73
		4E721057		0	$2,035.62
			AFUDC	0	$3.06
		4E721057 Total		0	$2,038.68
		4E721064		0	$303.84
			AFUDC	0	$11.20
		4E721064 Total		0	$315.04
		4E721072		0	$832.86
			AFUDC	0	$7.18
		4E721072 Total		0	$840.04
		4E721074		0	$216.77
			AFUDC	0	$1.50
		4E721074 Total		0	$218.27
		4E721157		0	$1,082.84
			AFUDC	0	$6.93
		4E721157 Total		0	$1,089.77
		4E721167		0	$864.47
			AFUDC	0	$6.98
		4E721167 Total		0	$871.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721178		0	$2,542.12
			AFUDC	0	$33.24
		4E721178 Total		0	$2,575.36
		4E721185		0	-$6.71
			AFUDC	0	$0.87
		4E721185 Total		0	-$5.84
		4E721192		0	-$16.50
			AFUDC	0	$1.90
		4E721192 Total		0	-$14.60
		4E721197		0	-$14.44
			AFUDC	0	$1.66
		4E721197 Total		0	-$12.78
		4E721198		0	$931.06
			AFUDC	0	$71.48
		4E721198 Total		0	$1,002.54
		4E721212		0	$0.00
		4E721212 Total		0	$0.00
		4E721221		0	$4,312.63
			AFUDC	0	$11.11
		4E721221 Total		0	$4,323.74
		4E721227		0	$99.28
		4E721227 Total		0	$99.28
		4E721251		0	$2,365.89
			AFUDC	0	$2.40
		4E721251 Total		0	$2,368.29
		4E721262		0	$9,642.33
			AFUDC	0	$19.13
		4E721262 Total		0	$9,661.46
		4E721275		0	$206.93
			AFUDC	0	$6.55
		4E721275 Total		0	$213.48
		4E721276		0	$1,736.94
			AFUDC	0	$2.44
		4E721276 Total		0	$1,739.38
		4E721279		0	$1,745.77
			AFUDC	0	$2.48
		4E721279 Total		0	$1,748.25
		4E721285		0	$0.00
		4E721285 Total		0	$0.00
		4E721320		0	$0.00
			AFUDC	0	$0.00
		4E721320 Total		0	$0.00
		4E721321		0	$186.14
		4E721321 Total		0	$186.14
		4E721324		0	$3,145.65
			AFUDC	0	$4.53
		4E721324 Total		0	$3,150.18
		4E721341		0	$4,302.69
			AFUDC	0	$54.68
		4E721341 Total		0	$4,357.37
		4E721343		0	$2,290.50
			AFUDC	0	$28.87
		4E721343 Total		0	$2,319.37
		4E721359		0	$87.31
			AFUDC	0	$0.13
		4E721359 Total		0	$87.44
		4E721362		0	$585.68
			AFUDC	0	$63.21
		4E721362 Total		0	$648.89
		4E721370		0	$3,849.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721370	AFUDC	0	$9.54
		4E721370 Total		0	$3,859.20
		4E721376		0	$2,708.75
			AFUDC	0	$24.92
		4E721376 Total		0	$2,733.67
		4E721378		0	$1,030.67
			AFUDC	0	$13.59
		4E721378 Total		0	$1,044.26
		4E721385		0	$340.01
			AFUDC	0	$4.69
		4E721385 Total		0	$344.70
		4E721386		0	$2,306.36
			AFUDC	0	$92.92
		4E721386 Total		0	$2,399.28
		4E721405		0	$986.53
			AFUDC	0	$24.64
		4E721405 Total		0	$1,011.17
		4E721407		0	$69.62
			AFUDC	0	$1.64
		4E721407 Total		0	$71.26
		4E721413		0	$1,010.21
			AFUDC	0	$100.50
		4E721413 Total		0	$1,110.71
		4E721419		0	$0.00
			AFUDC	0	$0.00
		4E721419 Total		0	$0.00
		4E721437		0	$6,746.95
			AFUDC	0	$354.03
		4E721437 Total		0	$7,100.98
		4E721446		0	$3,819.71
			AFUDC	0	$50.39
		4E721446 Total		0	$3,870.10
		4E721448		0	$278.43
			AFUDC	0	$9.24
		4E721448 Total		0	$287.67
		4E721456		0	-$71.29
			AFUDC	0	$1.72
		4E721456 Total		0	-$69.57
		4E721458		0	$248.07
			AFUDC	0	$1.47
		4E721458 Total		0	$249.54
		4E721471		0	-$23.90
			AFUDC	0	$0.45
		4E721471 Total		0	-$23.45
		4E721489		0	$1,336.65
			AFUDC	0	$25.91
		4E721489 Total		0	$1,362.56
		4E721491		0	$2,418.49
			AFUDC	0	$16.34
		4E721491 Total		0	$2,434.83
		4E721494		0	$2,465.15
			AFUDC	0	$108.90
		4E721494 Total		0	$2,574.05
		4E721503		0	$2,783.36
			AFUDC	0	$7.72
		4E721503 Total		0	$2,791.08
		4E721504		0	$7,404.12
			AFUDC	0	$76.34
		4E721504 Total		0	$7,480.46
		4E721543		0	$1,173.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721543	AFUDC	0	$34.54
		4E721543 Total		0	$1,207.57
		4E721547		0	$811.19
			AFUDC	0	$31.59
		4E721547 Total		0	$842.78
		4E721577		0	-$44.25
			AFUDC	0	$1.48
		4E721577 Total		0	-$42.77
		4E721584		0	$1,210.13
			AFUDC	0	$139.01
		4E721584 Total		0	$1,349.14
		4E721586		0	$0.00
		4E721586 Total		0	$0.00
		4E721598		0	-$16.32
			AFUDC	0	$0.64
		4E721598 Total		0	-$15.68
		4E721613		0	$4,034.57
			AFUDC	0	$110.59
		4E721613 Total		0	$4,145.16
		4E721622		0	-$29.48
			AFUDC	0	$0.98
		4E721622 Total		0	-$28.50
		4E721648		0	$3,035.18
		4E721648 Total		0	$3,035.18
		4E721674		0	$1,858.91
			AFUDC	0	$2.56
		4E721674 Total		0	$1,861.47
		4E721677		0	$16.96
		4E721677 Total		0	$16.96
		4E721713		0	$2,816.95
			AFUDC	0	$36.51
		4E721713 Total		0	$2,853.46
		4E721744		0	$1,313.34
			AFUDC	0	$2.42
		4E721744 Total		0	$1,315.76
		4E721764		0	$118.31
			AFUDC	0	$1.70
		4E721764 Total		0	$120.01
		4E721786		0	$234.49
			AFUDC	0	$2.93
		4E721786 Total		0	$237.42
		4E721795		0	$288.28
			AFUDC	0	$0.73
		4E721795 Total		0	$289.01
		4E721801		0	$361.58
			AFUDC	0	$1.82
		4E721801 Total		0	$363.40
		4E721805		0	$13,711.63
			AFUDC	0	$31.02
		4E721805 Total		0	$13,742.65
		4E721846		0	$262.56
			AFUDC	0	$1.14
		4E721846 Total		0	$263.70
		4E721868		0	$86.03
			AFUDC	0	$0.37
		4E721868 Total		0	$86.40
		4E721873		0	$5,577.47
			AFUDC	0	$6.79
		4E721873 Total		0	$5,584.26
		4E721875		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)**	4E721875 Total		0	$0.00
		4E721881		0	$831.04
			AFUDC	0	$4.15
		4E721881 Total		0	$835.19
		4E721883		0	$0.00
		4E721883 Total		0	$0.00
		4E721909		0	$1,159.29
			AFUDC	0	$4.89
		4E721909 Total		0	$1,164.18
		4E721913		0	$129.84
		4E721913 Total		0	$129.84
		4E721916		0	$696.83
			AFUDC	0	$3.65
		4E721916 Total		0	$700.48
		4E721920		0	$8,350.60
			AFUDC	0	$36.31
		4E721920 Total		0	$8,386.91
		4E721927		0	$263.41
			AFUDC	0	$1.14
		4E721927 Total		0	$264.55
		4E721933		0	$480.54
			AFUDC	0	$2.15
		4E721933 Total		0	$482.69
		4E721946		0	$2,785.32
			AFUDC	0	$11.92
		4E721946 Total		0	$2,797.24
		4E721950		0	$4,580.90
			AFUDC	0	$20.55
		4E721950 Total		0	$4,601.45
		4E721956		0	$86.03
			AFUDC	0	$0.37
		4E721956 Total		0	$86.40
		4E721965		0	$2,545.65
			AFUDC	0	$10.74
		4E721965 Total		0	$2,556.39
		4E721966		0	$610.18
			AFUDC	0	$2.67
		4E721966 Total		0	$612.85
		4E721967		0	$6,517.11
			AFUDC	0	$28.02
		4E721967 Total		0	$6,545.13
		4E820002		0	$430.19
			AFUDC	0	$1.86
		4E820002 Total		0	$432.05
		4E820003		0	$207.61
		4E820003 Total		0	$207.61
		4M420736		0	-$787.81
		4M420736 Total		0	-$787.81
		4N321120		0	-$255.94
		4N321120 Total		0	-$255.94
		4N420437		0	-$109.25
		4N420437 Total		0	-$109.25
		4N520145		0	$1.61
			AFUDC	0	$8.26
		4N520145 Total		0	$9.87
		4N520368		0	-$0.36
		4N520368 Total		0	-$0.36
		4N520449		0	-$0.36
		4N520449 Total		0	-$0.36
		4N520476	AFUDC	0	$21.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N520476 Total		0	$21.09
		4N520609		0	-$42.29
		4N520609 Total		0	-$42.29
		4N520773		0	$5,763.56
		4N520773 Total		0	$5,763.56
		4N520819		0	$1,717.73
			AFUDC	0	$87.24
		4N520819 Total		0	$1,804.97
		4N520857	AFUDC	0	$23.13
		4N520857 Total		0	$23.13
		4N520867		0	-$10.89
		4N520867 Total		0	-$10.89
		4N521186		0	-$59.59
		4N521186 Total		0	-$59.59
		4N521247		0	-$4.44
		4N521247 Total		0	-$4.44
		4N521287		0	$1,222.41
			AFUDC	0	$47.37
		4N521287 Total		0	$1,269.78
		4N521340		0	-$6.96
		4N521340 Total		0	-$6.96
		4N521430		0	-$1,369.09
			AFUDC	0	$47.36
		4N521430 Total		0	-$1,321.73
		4N521469		0	$70.52
		4N521469 Total		0	$70.52
		4N521505		0	-$7.97
		4N521505 Total		0	-$7.97
		4N521570		0	$257.91
		4N521570 Total		0	$257.91
		4N521571		0	-$8.15
		4N521571 Total		0	-$8.15
		4N521626	AFUDC	0	$1.25
		4N521626 Total		0	$1.25
		4N620056		0	$192.20
		4N620056 Total		0	$192.20
		4N620135		0	$0.13
		4N620135 Total		0	$0.13
		4N620204		0	$400.34
		4N620204 Total		0	$400.34
		4N620264		0	$0.20
		4N620264 Total		0	$0.20
		4N620316		0	$176.36
		4N620316 Total		0	$176.36
		4N620327		0	$225.07
		4N620327 Total		0	$225.07
		4N620358		0	-$6.81
		4N620358 Total		0	-$6.81
		4N620359		0	$1,808.48
			AFUDC	0	$9.56
		4N620359 Total		0	$1,818.04
		4N620373		0	-$0.95
		4N620373 Total		0	-$0.95
		4N620482		0	$120.79
		4N620482 Total		0	$120.79
		4N620487		0	-$1.79
		4N620487 Total		0	-$1.79
		4N620492		0	-$11.04
		4N620492 Total		0	-$11.04
		4N620497		0	$118.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N620497 Total		0	$118.29
		4N620615		0	$104.55
		4N620615 Total		0	$104.55
		4N620645		0	$386.69
			AFUDC	0	$14.87
		4N620645 Total		0	$401.56
		4N620658		0	-$1.79
		4N620658 Total		0	-$1.79
		4N620662		0	$196.27
			AFUDC	0	$8.26
		4N620662 Total		0	$204.53
		4N620667		0	$67.02
		4N620667 Total		0	$67.02
		4N620707		0	$87.55
			AFUDC	0	$30.58
		4N620707 Total		0	$118.13
		4N620746		0	$0.48
		4N620746 Total		0	$0.48
		4N620752		0	$112.68
		4N620752 Total		0	$112.68
		4N620760		0	$21.91
		4N620760 Total		0	$21.91
		4N620762		0	-$1.89
		4N620762 Total		0	-$1.89
		4N620763		0	$45.54
		4N620763 Total		0	$45.54
		4N620789		0	-$0.05
		4N620789 Total		0	-$0.05
		4N620798		0	$24.60
		4N620798 Total		0	$24.60
		4N620873		0	$0.00
		4N620873 Total		0	$0.00
		4N620896		0	-$23.93
		4N620896 Total		0	-$23.93
		4N620897		0	-$47.87
		4N620897 Total		0	-$47.87
		4N620949	AFUDC	0	$0.76
		4N620949 Total		0	$0.76
		4N620960		0	-$35.68
		4N620960 Total		0	-$35.68
		4N620995		0	$0.03
		4N620995 Total		0	$0.03
		4N620997		0	$5,134.32
			AFUDC	0	$89.91
		4N620997 Total		0	$5,224.23
		4N621043		0	$136.04
		4N621043 Total		0	$136.04
		4N621052		0	-$15.36
		4N621052 Total		0	-$15.36
		4N621054		0	-$175.70
		4N621054 Total		0	-$175.70
		4N621058	AFUDC	0	$31.52
		4N621058 Total		0	$31.52
		4N621165		0	-$6.17
		4N621165 Total		0	-$6.17
		4N621217		0	$62.46
		4N621217 Total		0	$62.46
		4N621221		0	$90.21
		4N621221 Total		0	$90.21
		4N621263		0	-$277.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621263	AFUDC	0	$0.98
		4N621263 Total		0	-$276.07
		4N621310		0	-$24.87
		4N621310 Total		0	-$24.87
		4N621323		0	-$653.75
			AFUDC	0	$2.00
		4N621323 Total		0	-$651.75
		4N621342		0	-$1,102.65
			AFUDC	0	$23.35
		4N621342 Total		0	-$1,079.30
		4N621347		0	$2,288.12
			AFUDC	0	$46.65
		4N621347 Total		0	$2,334.77
		4N621365		0	$32.48
		4N621365 Total		0	$32.48
		4N621372		0	$58.78
		4N621372 Total		0	$58.78
		4N621375		0	-$40.22
		4N621375 Total		0	-$40.22
		4N621398		0	$789.03
			AFUDC	0	$15.78
		4N621398 Total		0	$804.81
		4N621399		0	$122.72
		4N621399 Total		0	$122.72
		4N621410		0	-$1,991.52
		4N621410 Total		0	-$1,991.52
		4N621416		0	-$5,651.92
			AFUDC	0	$32.47
		4N621416 Total		0	-$5,619.45
		4N621426		0	$0.05
		4N621426 Total		0	$0.05
		4N621434		0	-$1,185.84
			AFUDC	0	$2.16
		4N621434 Total		0	-$1,183.68
		4N621444		0	-$49.10
		4N621444 Total		0	-$49.10
		4N621464		0	$152.52
			AFUDC	0	$1.65
		4N621464 Total		0	$154.17
		4N621470		0	$247.52
			AFUDC	0	$29.91
		4N621470 Total		0	$277.43
		4N621476		0	$341.06
		4N621476 Total		0	$341.06
		4N621479		0	-$212.79
			AFUDC	0	$0.88
		4N621479 Total		0	-$211.91
		4N621503		0	$37.34
		4N621503 Total		0	$37.34
		4N621529		0	$896.66
			AFUDC	0	$19.47
		4N621529 Total		0	$916.13
		4N621530		0	$177.21
			AFUDC	0	$17.69
		4N621530 Total		0	$194.90
		4N621551		0	$169.74
		4N621551 Total		0	$169.74
		4N621565		0	-$187.54
		4N621565 Total		0	-$187.54
		4N621600		0	$1,898.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621600	AFUDC	0	$10.23
		4N621600 Total		0	$1,908.80
		4N621608		0	$48.63
		4N621608 Total		0	$48.63
		4N621616		0	$369.37
			AFUDC	0	$27.03
		4N621616 Total		0	$396.40
		4N621660		0	$2,293.27
			AFUDC	0	$10.48
		4N621660 Total		0	$2,303.75
		4N621720		0	-$2.48
			AFUDC	0	$7.87
		4N621720 Total		0	$5.39
		4N621748		0	$1,267.56
			AFUDC	0	$283.50
		4N621748 Total		0	$1,551.06
		4N621754		0	-$2,195.45
			AFUDC	0	$12.46
		4N621754 Total		0	-$2,182.99
		4N621758		0	$515.14
			AFUDC	0	$0.41
		4N621758 Total		0	$515.55
		4N621768		0	$1,668.23
			AFUDC	0	$0.85
		4N621768 Total		0	$1,669.08
		4N720001		0	-$17.48
			AFUDC	0	$15.24
		4N720001 Total		0	-$2.24
		4N720002		0	$2,430.23
			AFUDC	0	$1.72
		4N720002 Total		0	$2,431.95
		4N720015		0	$1,378.47
			AFUDC	0	$4.59
		4N720015 Total		0	$1,383.06
		4N720024		0	$376.69
			AFUDC	0	$7.45
		4N720024 Total		0	$384.14
		4N720030		0	$3,090.51
			AFUDC	0	$47.29
		4N720030 Total		0	$3,137.80
		4N720031		0	$2,488.70
			AFUDC	0	$88.59
		4N720031 Total		0	$2,577.29
		4N720045		0	$2,512.27
			AFUDC	0	$8.17
		4N720045 Total		0	$2,520.44
		4N720046		0	$658.64
		4N720046 Total		0	$658.64
		4N720049		0	$175.35
			AFUDC	0	$3.55
		4N720049 Total		0	$178.90
		4N720056		0	$414.45
			AFUDC	0	$13.94
		4N720056 Total		0	$428.39
		4N720068		0	$8,470.80
			AFUDC	0	$316.83
		4N720068 Total		0	$8,787.63
		4N720091		0	$2,691.79
			AFUDC	0	$19.70
		4N720091 Total		0	$2,711.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720108		0	$3,879.08
			AFUDC	0	$31.21
		4N720108 Total		0	$3,910.29
		4N720111		0	$237.24
			AFUDC	0	$4.06
		4N720111 Total		0	$241.30
		4N720121		0	$2,082.40
			AFUDC	0	$71.11
		4N720121 Total		0	$2,153.51
		4N720124		0	$2,974.22
			AFUDC	0	$19.01
		4N720124 Total		0	$2,993.23
		4N720130		0	$7,077.27
			AFUDC	0	$471.58
		4N720130 Total		0	$7,548.85
		4N720140		0	$0.00
		4N720140 Total		0	$0.00
		4N720143		0	$15.99
			AFUDC	0	$0.06
		4N720143 Total		0	$16.05
		4N720200		0	$3,080.02
			AFUDC	0	$103.65
		4N720200 Total		0	$3,183.67
		4N720210		0	$7.29
			AFUDC	0	$6.11
		4N720210 Total		0	$13.40
		4N720212		0	$373.25
			AFUDC	0	$1.27
		4N720212 Total		0	$374.52
		4N720213		0	$5,015.42
			AFUDC	0	$113.23
		4N720213 Total		0	$5,128.65
		4N720229		0	$2,868.80
			AFUDC	0	$81.70
		4N720229 Total		0	$2,950.50
		4N720243		0	$4,673.19
			AFUDC	0	$38.81
		4N720243 Total		0	$4,712.00
		4N720245		0	$393.35
			AFUDC	0	$11.36
		4N720245 Total		0	$404.71
		4N720261		0	$370.52
			AFUDC	0	$14.70
		4N720261 Total		0	$385.22
		4N720264		0	$236.62
		4N720264 Total		0	$236.62
		4N720267		0	$1,389.37
			AFUDC	0	$10.04
		4N720267 Total		0	$1,399.41
		4N720291		0	$1,328.85
			AFUDC	0	$175.56
		4N720291 Total		0	$1,504.41
		4N720310		0	$4,754.90
			AFUDC	0	$5.54
		4N720310 Total		0	$4,760.44
		4N720328		0	$2,611.48
			AFUDC	0	$21.47
		4N720328 Total		0	$2,632.95
		4N720335		0	$654.09
			AFUDC	0	$20.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720335 Total		0	$674.29
		4N720462		0	$442.36
			AFUDC	0	$7.90
		4N720462 Total		0	$450.26
		4N720488		0	$1,101.39
			AFUDC	0	$12.57
		4N720488 Total		0	$1,113.96
		4N720489		0	$78.52
			AFUDC	0	$1.30
		4N720489 Total		0	$79.82
		4N720535		0	$1,172.68
			AFUDC	0	$2.07
		4N720535 Total		0	$1,174.75
		4N720545		0	$0.00
			AFUDC	0	$0.00
		4N720545 Total		0	$0.00
		4N720556		0	$179.43
			AFUDC	0	$15.51
		4N720556 Total		0	$194.94
		4N720570		0	$1,330.84
			AFUDC	0	$206.10
		4N720570 Total		0	$1,536.94
		4N720577		0	$2,352.45
			AFUDC	0	$4.09
		4N720577 Total		0	$2,356.54
		4N720583		0	$190.37
			AFUDC	0	$28.27
		4N720583 Total		0	$218.64
		4N720600		0	$1,410.94
			AFUDC	0	$5.98
		4N720600 Total		0	$1,416.92
		4N720601		0	$2,993.17
			AFUDC	0	$182.92
		4N720601 Total		0	$3,176.09
		4N720607		0	$229.57
		4N720607 Total		0	$229.57
		4N720608		0	$609.96
			AFUDC	0	$3.49
		4N720608 Total		0	$613.45
		4N720618		0	$938.19
			AFUDC	0	$27.53
		4N720618 Total		0	$965.72
		4N720644		0	$37.51
			AFUDC	0	$8.54
		4N720644 Total		0	$46.05
		4N720648		0	$2,155.01
			AFUDC	0	$14.77
		4N720648 Total		0	$2,169.78
		4N720649		0	$1,659.12
			AFUDC	0	$10.23
		4N720649 Total		0	$1,669.35
		4N720698		0	$3,305.54
			AFUDC	0	$10.28
		4N720698 Total		0	$3,315.82
		4N720700		0	$1,889.00
			AFUDC	0	$93.28
		4N720700 Total		0	$1,982.28
		4N720743		0	$349.49
			AFUDC	0	$0.57
		4N720743 Total		0	$350.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720820		0	$113.60
		4N720820 Total		0	$113.60
		4N720826		0	$200.49
			AFUDC	0	$3.79
		4N720826 Total		0	$204.28
		4N720844		0	$40.74
			AFUDC	0	$1.37
		4N720844 Total		0	$42.11
		4N720863		0	$4,572.00
			AFUDC	0	$7.36
		4N720863 Total		0	$4,579.36
		4N720870		0	$2,092.23
			AFUDC	0	$84.59
		4N720870 Total		0	$2,176.82
		4N720872		0	$1,475.25
			AFUDC	0	$12.15
		4N720872 Total		0	$1,487.40
		4N720894		0	$385.30
			AFUDC	0	$8.99
		4N720894 Total		0	$394.29
		4N720898		0	$3,022.79
			AFUDC	0	$129.80
		4N720898 Total		0	$3,152.59
		4N720908		0	$1,839.85
			AFUDC	0	$376.75
		4N720908 Total		0	$2,216.60
		4N720931		0	$4,649.20
			AFUDC	0	$44.25
		4N720931 Total		0	$4,693.45
		4N720942		0	$1,686.29
			AFUDC	0	$31.83
		4N720942 Total		0	$1,718.12
		4N720960		0	$2,547.50
			AFUDC	0	$48.69
		4N720960 Total		0	$2,596.19
		4N720985		0	$7,766.84
			AFUDC	0	$92.48
		4N720985 Total		0	$7,859.32
		4N721009		0	$2,590.24
			AFUDC	0	$27.04
		4N721009 Total		0	$2,617.28
		4N721023		0	$1,726.46
			AFUDC	0	$36.02
		4N721023 Total		0	$1,762.48
		4N721027		0	$24.84
			AFUDC	0	$2.06
		4N721027 Total		0	$26.90
		4N721035		0	$0.00
		4N721035 Total		0	$0.00
		4N721044		0	$2,386.93
			AFUDC	0	$4.28
		4N721044 Total		0	$2,391.21
		4N721057		0	$2,663.85
			AFUDC	0	$61.41
		4N721057 Total		0	$2,725.26
		4N721111		0	$1,136.00
			AFUDC	0	$2.48
		4N721111 Total		0	$1,138.48
		4N721116		0	$659.48
			AFUDC	0	$15.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721116 Total		0	$675.46
		4N721121		0	$2,627.02
			AFUDC	0	$3.95
		4N721121 Total		0	$2,630.97
		4N721122		0	-$5.49
			AFUDC	0	$1.66
		4N721122 Total		0	-$3.83
		4N721141		0	$0.00
		4N721141 Total		0	$0.00
		4N721160		0	$0.00
			AFUDC	0	$0.00
		4N721160 Total		0	$0.00
		4N721187		0	$0.00
		4N721187 Total		0	$0.00
		4N721189		0	$3,191.61
			AFUDC	0	$24.70
		4N721189 Total		0	$3,216.31
		4N721198		0	$2,183.20
			AFUDC	0	$35.08
		4N721198 Total		0	$2,218.28
		4N721243		0	-$12.37
			AFUDC	0	$1.87
		4N721243 Total		0	-$10.50
		4N721256		0	$3,156.23
			AFUDC	0	$6.65
		4N721256 Total		0	$3,162.88
		4N721272		0	$5,710.84
			AFUDC	0	$156.06
		4N721272 Total		0	$5,866.90
		4N721315		0	-$8.24
			AFUDC	0	$0.95
		4N721315 Total		0	-$7.29
		4N721362		0	$1,171.27
			AFUDC	0	$45.97
		4N721362 Total		0	$1,217.24
		4N721365		0	$1,974.31
			AFUDC	0	$19.75
		4N721365 Total		0	$1,994.06
		4N721436		0	$3,508.17
			AFUDC	0	$40.44
		4N721436 Total		0	$3,548.61
		4N721450		0	$1.86
			AFUDC	0	$1.98
		4N721450 Total		0	$3.84
		4N721456		0	$1.52
			AFUDC	0	$2.20
		4N721456 Total		0	$3.72
		4N721466		0	$1,326.98
			AFUDC	0	$3.15
		4N721466 Total		0	$1,330.13
		4N721471		0	$9,852.55
			AFUDC	0	$804.73
		4N721471 Total		0	$10,657.28
		4N721477		0	$0.00
		4N721477 Total		0	$0.00
		4N721492		0	$527.25
			AFUDC	0	$29.46
		4N721492 Total		0	$556.71
		4N721503		0	-$93.80
			AFUDC	0	$4.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721503 Total		0	-$89.30
		4N721514		0	$8,120.70
			AFUDC	0	$83.25
		4N721514 Total		0	$8,203.95
		4N721520		0	$1,946.26
			AFUDC	0	$45.08
		4N721520 Total		0	$1,991.34
		4N721542		0	$3,058.61
			AFUDC	0	$38.37
		4N721542 Total		0	$3,096.98
		4N721549		0	$9,719.32
			AFUDC	0	$135.94
		4N721549 Total		0	$9,855.26
		4N721590		0	$1,015.28
			AFUDC	0	$5.77
		4N721590 Total		0	$1,021.05
		4N721596		0	$174.03
			AFUDC	0	$4.62
		4N721596 Total		0	$178.65
		4N721638		0	$2,135.97
			AFUDC	0	$3.57
		4N721638 Total		0	$2,139.54
		4N721647		0	$369.72
			AFUDC	0	$3.29
		4N721647 Total		0	$373.01
		4N721653		0	$2,694.70
			AFUDC	0	$194.01
		4N721653 Total		0	$2,888.71
		4N721674		0	$496.76
			AFUDC	0	$4.34
		4N721674 Total		0	$501.10
		4N721679		0	$595.62
			AFUDC	0	$5.29
		4N721679 Total		0	$600.91
		4N721717		0	$2,040.87
			AFUDC	0	$3.20
		4N721717 Total		0	$2,044.07
		4N721737		0	-$21.76
			AFUDC	0	$0.85
		4N721737 Total		0	-$20.91
		4N721759		0	$280.69
			AFUDC	0	$3.71
		4N721759 Total		0	$284.40
		4N721784		0	$2,237.73
			AFUDC	0	$64.17
		4N721784 Total		0	$2,301.90
		4N721790		0	$317.00
			AFUDC	0	$5.85
		4N721790 Total		0	$322.85
		4N721797		0	-$206.14
			AFUDC	0	$9.99
		4N721797 Total		0	-$196.15
		4N721808		0	$519.26
			AFUDC	0	$1.13
		4N721808 Total		0	$520.39
		4N721848		0	$8,798.56
			AFUDC	0	$13.61
		4N721848 Total		0	$8,812.17
		4N721866		0	-$24.91
			AFUDC	0	$0.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721866 Total		0	-$23.93
		4N721931		0	-$93.51
			AFUDC	0	$2.30
		4N721931 Total		0	-$91.21
		4N721934		0	$6,183.43
			AFUDC	0	$173.06
		4N721934 Total		0	$6,356.49
		4N721969		0	$2,180.12
			AFUDC	0	$9.48
		4N721969 Total		0	$2,189.60
		4N721975		0	$1,112.85
			AFUDC	0	$16.11
		4N721975 Total		0	$1,128.96
		4N721989		0	$2,170.23
			AFUDC	0	$21.13
		4N721989 Total		0	$2,191.36
		4N721991		0	$932.36
			AFUDC	0	$1.12
		4N721991 Total		0	$933.48
		4N722027		0	$5,577.19
			AFUDC	0	$25.24
		4N722027 Total		0	$5,602.43
		4N722028		0	$6,528.55
			AFUDC	0	$28.35
		4N722028 Total		0	$6,556.90
		4N722036		0	$6,023.23
			AFUDC	0	$34.90
		4N722036 Total		0	$6,058.13
		4N722044		0	$1,491.94
			AFUDC	0	$6.55
		4N722044 Total		0	$1,498.49
		4N722046		0	$192.47
			AFUDC	0	$1.09
		4N722046 Total		0	$193.56
		4N722048		0	$1,072.76
			AFUDC	0	$4.79
		4N722048 Total		0	$1,077.55
		4N722049		0	$349.90
			AFUDC	0	$1.58
		4N722049 Total		0	$351.48
		4N722069		0	$1,719.87
			AFUDC	0	$8.46
		4N722069 Total		0	$1,728.33
		4N722085		0	$543.58
			AFUDC	0	$2.36
		4N722085 Total		0	$545.94
		4N722094		0	$6,577.97
			AFUDC	0	$28.61
		4N722094 Total		0	$6,606.58
		4N722140		0	$6,238.15
			AFUDC	0	$27.03
		4N722140 Total		0	$6,265.18
		4N722173		0	$12,602.48
			AFUDC	0	$53.76
		4N722173 Total		0	$12,656.24
		4N722174		0	$8,712.94
			AFUDC	0	$37.68
		4N722174 Total		0	$8,750.62
		4N722177		0	$348.02
			AFUDC	0	$1.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N722177 Total		0	$349.60
		4N722201		0	$1,469.59
			AFUDC	0	$6.45
		4N722201 Total		0	$1,476.04
		4N722202		0	$200.05
			AFUDC	0	$0.87
		4N722202 Total		0	$200.92
		4N722226		0	$505.62
			AFUDC	0	$2.20
		4N722226 Total		0	$507.82
		4N722242		0	$6,387.16
			AFUDC	0	$27.20
		4N722242 Total		0	$6,414.36
		4N722246		0	$352.01
			AFUDC	0	$1.60
		4N722246 Total		0	$353.61
		4N722268		0	$9,753.23
			AFUDC	0	$41.72
		4N722268 Total		0	$9,794.95
		4N722273		0	$250.69
			AFUDC	0	$1.16
		4N722273 Total		0	$251.85
		4N722274		0	$688.31
			AFUDC	0	$2.99
		4N722274 Total		0	$691.30
		4N722284		0	$10,929.94
			AFUDC	0	$46.91
		4N722284 Total		0	$10,976.85
		4N722287		0	$129.07
			AFUDC	0	$0.56
		4N722287 Total		0	$129.63
		4N722291		0	$2,388.68
			AFUDC	0	$10.79
		4N722291 Total		0	$2,399.47
		4N820001		0	$172.08
			AFUDC	0	$0.75
		4N820001 Total		0	$172.83
		4N820003		0	$2,001.44
			AFUDC	0	$6.20
		4N820003 Total		0	$2,007.64
		4N820008		0	$2,230.60
			AFUDC	0	$9.84
		4N820008 Total		0	$2,240.44
		5D420867		0	-$138.95
		5D420867 Total		0	-$138.95
		5D421096		0	-$0.08
		5D421096 Total		0	-$0.08
		5D421222		0	-$0.33
		5D421222 Total		0	-$0.33
		5D421225		0	$4,421.41
			AFUDC	0	$166.82
		5D421225 Total		0	$4,588.23
		5D421269		0	$0.27
		5D421269 Total		0	$0.27
		5D520009		0	-$343.94
		5D520009 Total		0	-$343.94
		5D520114		0	$1,354.11
			AFUDC	0	$8.59
		5D520114 Total		0	$1,362.70
		5D520171		0	-$18.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D520171 Total		0	-$18.34
		5D520194		0	$80.03
		5D520194 Total		0	$80.03
		5D520362		0	-$4.44
		5D520362 Total		0	-$4.44
		5D520413	AFUDC	0	$17.23
		5D520413 Total		0	$17.23
		5D520480	AFUDC	0	$0.03
		5D520480 Total		0	$0.03
		5D520582		0	-$0.47
		5D520582 Total		0	-$0.47
		5D520606		0	$0.08
		5D520606 Total		0	$0.08
		5D520649		0	-$0.30
		5D520649 Total		0	-$0.30
		5D520658		0	-$0.14
		5D520658 Total		0	-$0.14
		5D520663		0	-$1.82
		5D520663 Total		0	-$1.82
		5D520724		0	-$0.42
		5D520724 Total		0	-$0.42
		5D520735		0	$231.70
		5D520735 Total		0	$231.70
		5D520936		0	-$4.29
		5D520936 Total		0	-$4.29
		5D520961		0	-$0.42
		5D520961 Total		0	-$0.42
		5D520963		0	-$0.09
		5D520963 Total		0	-$0.09
		5D520989		0	-$0.62
		5D520989 Total		0	-$0.62
		5D521033		0	$465.30
		5D521033 Total		0	$465.30
		5D521074		0	$0.15
		5D521074 Total		0	$0.15
		5D521083		0	$186.81
		5D521083 Total		0	$186.81
		5D521214		0	-$62.24
		5D521214 Total		0	-$62.24
		5D620028		0	-$0.05
		5D620028 Total		0	-$0.05
		5D620044		0	$5.78
		5D620044 Total		0	$5.78
		5D620057		0	$1,587.61
		5D620057 Total		0	$1,587.61
		5D620081		0	$273.35
		5D620081 Total		0	$273.35
		5D620099		0	$59.37
		5D620099 Total		0	$59.37
		5D620113		0	-$0.68
		5D620113 Total		0	-$0.68
		5D620138		0	$0.59
		5D620138 Total		0	$0.59
		5D620193		0	$280.73
			AFUDC	0	$0.39
		5D620193 Total		0	$281.12
		5D620218		0	$13.33
		5D620218 Total		0	$13.33
		5D620248		0	$0.45
		5D620248 Total		0	$0.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D620250		0	$0.00
		5D620250 Total		0	$0.00
		5D620258		0	-$6.95
		5D620258 Total		0	-$6.95
		5D620277		0	-$0.32
		5D620277 Total		0	-$0.32
		5D620535		0	-$186.65
		5D620535 Total		0	-$186.65
		5D620546		0	$341.90
		5D620546 Total		0	$341.90
		5D620569		0	$0.04
		5D620569 Total		0	$0.04
		5D620576		0	$0.04
		5D620576 Total		0	$0.04
		5D620594		0	$304.42
		5D620594 Total		0	$304.42
		5D620597		0	-$36.35
		5D620597 Total		0	-$36.35
		5D620674		0	-$0.64
		5D620674 Total		0	-$0.64
		5D620746		0	$153.51
		5D620746 Total		0	$153.51
		5D620805		0	-$0.01
		5D620805 Total		0	-$0.01
		5D620811		0	$549.32
		5D620811 Total		0	$549.32
		5D620815		0	$41.30
		5D620815 Total		0	$41.30
		5D620841		0	-$44.13
		5D620841 Total		0	-$44.13
		5D620843		0	$92.58
			AFUDC	0	$5.88
		5D620843 Total		0	$98.46
		5D620849		0	-$42.81
		5D620849 Total		0	-$42.81
		5D620851		0	$36.58
		5D620851 Total		0	$36.58
		5D620882		0	$984.01
			AFUDC	0	$5.03
		5D620882 Total		0	$989.04
		5D620953		0	-$0.01
		5D620953 Total		0	-$0.01
		5D620966		0	$2,394.28
			AFUDC	0	$48.32
		5D620966 Total		0	$2,442.60
		5D621029		0	$794.70
			AFUDC	0	$4.94
		5D621029 Total		0	$799.64
		5D621089		0	$51.72
		5D621089 Total		0	$51.72
		5D621107		0	$0.00
		5D621107 Total		0	$0.00
		5D621116		0	$246.61
		5D621116 Total		0	$246.61
		5D621127		0	-$745.88
			AFUDC	0	$8.01
		5D621127 Total		0	-$737.87
		5D621139		0	-$0.04
		5D621139 Total		0	-$0.04
		5D621143		0	$26.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D621143 Total		0	$26.26
		5D621189		0	$632.39
		5D621189 Total		0	$632.39
		5D621191		0	$167.76
			AFUDC	0	$3.92
		5D621191 Total		0	$171.68
		5D621196		0	$1,544.13
			AFUDC	0	$110.97
		5D621196 Total		0	$1,655.10
		5D621209		0	-$254.62
			AFUDC	0	$39.17
		5D621209 Total		0	-$215.45
		5D621219		0	$47.95
			AFUDC	0	$2.56
		5D621219 Total		0	$50.51
		5D621232		0	$132.94
			AFUDC	0	$14.90
		5D621232 Total		0	$147.84
		5D621236		0	-$1,044.16
			AFUDC	0	$6.92
		5D621236 Total		0	-$1,037.24
		5D621243		0	-$163.27
			AFUDC	0	$0.44
		5D621243 Total		0	-$162.83
		5D621257		0	$144.92
			AFUDC	0	$15.33
		5D621257 Total		0	$160.25
		5D621258		0	$573.83
			AFUDC	0	$39.02
		5D621258 Total		0	$612.85
		5D621263		0	$0.33
		5D621263 Total		0	$0.33
		5D621269		0	-$315.13
			AFUDC	0	$0.40
		5D621269 Total		0	-$314.73
		5D621288		0	-$4,270.77
			AFUDC	0	$28.61
		5D621288 Total		0	-$4,242.16
		5D621289		0	$424.42
			AFUDC	0	$1.84
		5D621289 Total		0	$426.26
		5D621302		0	-$831.45
			AFUDC	0	$33.49
		5D621302 Total		0	-$797.96
		5D621303		0	$532.58
		5D621303 Total		0	$532.58
		5D621318		0	-$273.88
			AFUDC	0	$0.34
		5D621318 Total		0	-$273.54
		5D621348		0	-$324.29
			AFUDC	0	$10.71
		5D621348 Total		0	-$313.58
		5D621349		0	-$196.87
			AFUDC	0	$7.93
		5D621349 Total		0	-$188.94
		5D621357		0	-$730.32
			AFUDC	0	$0.90
		5D621357 Total		0	-$729.42
		5D621367		0	$317.08
			AFUDC	0	$1.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D621367 Total		0	$318.54
		5D621372		0	-$152.65
		5D621372 Total		0	-$152.65
		5D720001		0	$6,838.96
			AFUDC	0	$9.04
		5D720001 Total		0	$6,848.00
		5D720012		0	$474.95
			AFUDC	0	$5.79
		5D720012 Total		0	$480.74
		5D720022		0	$2,335.91
			AFUDC	0	$2.51
		5D720022 Total		0	$2,338.42
		5D720025		0	$9,239.39
			AFUDC	0	$12.51
		5D720025 Total		0	$9,251.90
		5D720026		0	$2,609.41
			AFUDC	0	$2.82
		5D720026 Total		0	$2,612.23
		5D720027		0	$4,724.43
			AFUDC	0	$4.97
		5D720027 Total		0	$4,729.40
		5D720029		0	$494.03
			AFUDC	0	$7.47
		5D720029 Total		0	$501.50
		5D720030		0	$442.16
			AFUDC	0	$0.43
		5D720030 Total		0	$442.59
		5D720033		0	$10,341.14
			AFUDC	0	$12.37
		5D720033 Total		0	$10,353.51
		5D720045		0	$397.50
			AFUDC	0	$7.61
		5D720045 Total		0	$405.11
		5D720048		0	$0.00
		5D720048 Total		0	$0.00
		5D720063		0	$1,753.70
			AFUDC	0	$1.72
		5D720063 Total		0	$1,755.42
		5D720073		0	$285.60
		5D720073 Total		0	$285.60
		5D720096		0	$9,890.40
			AFUDC	0	$12.91
		5D720096 Total		0	$9,903.31
		5D720098		0	$4,719.79
			AFUDC	0	$6.21
		5D720098 Total		0	$4,726.00
		5D720103		0	$6,729.57
			AFUDC	0	$7.83
		5D720103 Total		0	$6,737.40
		5D720145		0	$2,903.66
			AFUDC	0	$4.00
		5D720145 Total		0	$2,907.66
		5D720150		0	$2,025.36
			AFUDC	0	$3.22
		5D720150 Total		0	$2,028.58
		5D720151		0	$3,604.17
			AFUDC	0	$81.94
		5D720151 Total		0	$3,686.11
		5D720152		0	$3,743.29
			AFUDC	0	$84.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D720152 Total		0	$3,828.13
		5D720162		0	$5,587.58
			AFUDC	0	$44.19
		5D720162 Total		0	$5,631.77
		5D720166		0	$1,857.99
			AFUDC	0	$20.09
		5D720166 Total		0	$1,878.08
		5D720170		0	$4,314.49
			AFUDC	0	$137.85
		5D720170 Total		0	$4,452.34
		5D720187		0	$1,647.20
			AFUDC	0	$12.67
		5D720187 Total		0	$1,659.87
		5D720189		0	$1,430.65
			AFUDC	0	$21.50
		5D720189 Total		0	$1,452.15
		5D720202		0	$1,570.43
			AFUDC	0	$3.11
		5D720202 Total		0	$1,573.54
		5D720203		0	$1,095.10
			AFUDC	0	$0.31
		5D720203 Total		0	$1,095.41
		5D720208		0	$697.74
			AFUDC	0	$0.96
		5D720208 Total		0	$698.70
		5D720252		0	$2,733.02
			AFUDC	0	$4.41
		5D720252 Total		0	$2,737.43
		5D720253		0	$695.24
			AFUDC	0	$13.69
		5D720253 Total		0	$708.93
		5D720306		0	$2,320.95
			AFUDC	0	$3.34
		5D720306 Total		0	$2,324.29
		5D720315		0	$1,636.11
			AFUDC	0	$30.95
		5D720315 Total		0	$1,667.06
		5D720324		0	$0.20
			AFUDC	0	$0.88
		5D720324 Total		0	$1.08
		5D720336		0	$2,453.18
			AFUDC	0	$0.04
		5D720336 Total		0	$2,453.22
		5D720392		0	$3,895.60
			AFUDC	0	$6.69
		5D720392 Total		0	$3,902.29
		5D720393		0	$5,024.36
			AFUDC	0	$109.05
		5D720393 Total		0	$5,133.41
		5D720445		0	$2,598.55
			AFUDC	0	$21.66
		5D720445 Total		0	$2,620.21
		5D720446		0	$3,101.07
			AFUDC	0	$35.99
		5D720446 Total		0	$3,137.06
		5D720456		0	$2,889.74
			AFUDC	0	$154.74
		5D720456 Total		0	$3,044.48
		5D720473		0	$2,859.08
			AFUDC	0	$4.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D720473 Total		0	$2,863.75
		5D720475		0	$4,223.66
			AFUDC	0	$27.19
		5D720475 Total		0	$4,250.85
		5D720482		0	$5,141.13
			AFUDC	0	$15.56
		5D720482 Total		0	$5,156.69
		5D720504		0	$3,057.87
			AFUDC	0	$42.52
		5D720504 Total		0	$3,100.39
		5D720510		0	$3,457.10
			AFUDC	0	$7.02
		5D720510 Total		0	$3,464.12
		5D720548		0	$5,037.81
			AFUDC	0	$49.45
		5D720548 Total		0	$5,087.26
		5D720569		0	$8,586.20
			AFUDC	0	$85.55
		5D720569 Total		0	$8,671.75
		5D720575		0	$601.33
			AFUDC	0	$7.17
		5D720575 Total		0	$608.50
		5D720580		0	$1,840.85
			AFUDC	0	$24.20
		5D720580 Total		0	$1,865.05
		5D720581		0	$535.63
			AFUDC	0	$23.17
		5D720581 Total		0	$558.80
		5D720597		0	$1,238.09
			AFUDC	0	$18.02
		5D720597 Total		0	$1,256.11
		5D720608		0	$96.93
			AFUDC	0	$10.81
		5D720608 Total		0	$107.74
		5D720643		0	$7.89
			AFUDC	0	$0.77
		5D720643 Total		0	$8.66
		5D720657		0	$4,855.76
			AFUDC	0	$52.20
		5D720657 Total		0	$4,907.96
		5D720658		0	$0.00
			AFUDC	0	$0.00
		5D720658 Total		0	$0.00
		5D720690		0	$4,428.64
			AFUDC	0	$45.35
		5D720690 Total		0	$4,473.99
		5D720719		0	$2,968.28
			AFUDC	0	$4.30
		5D720719 Total		0	$2,972.58
		5D720743		0	$845.76
			AFUDC	0	$13.91
		5D720743 Total		0	$859.67
		5D720756		0	$3,020.72
			AFUDC	0	$32.29
		5D720756 Total		0	$3,053.01
		5D720768		0	$2,031.17
			AFUDC	0	$33.02
		5D720768 Total		0	$2,064.19
		5D720769		0	$3,075.00
			AFUDC	0	$23.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D720769 Total		0	$3,098.28
		5D720770		0	$277.82
			AFUDC	0	$2.52
		5D720770 Total		0	$280.34
		5D720781		0	$131.46
			AFUDC	0	$8.79
		5D720781 Total		0	$140.25
		5D720785		0	$2,146.44
			AFUDC	0	$2.87
		5D720785 Total		0	$2,149.31
		5D720793		0	$12.42
			AFUDC	0	$1.02
		5D720793 Total		0	$13.44
		5D720795		0	$9,773.12
			AFUDC	0	$447.80
		5D720795 Total		0	$10,220.92
		5D720824		0	$0.00
		5D720824 Total		0	$0.00
		5D720828		0	$5,798.22
			AFUDC	0	$8.46
		5D720828 Total		0	$5,806.68
		5D720864		0	$219.22
		5D720864 Total		0	$219.22
		5D720875		0	$2,905.76
			AFUDC	0	$4.44
		5D720875 Total		0	$2,910.20
		5D720887		0	$225.41
		5D720887 Total		0	$225.41
		5D720888		0	$1,673.03
			AFUDC	0	$2.48
		5D720888 Total		0	$1,675.51
		5D720890		0	$2,305.10
			AFUDC	0	$1.83
		5D720890 Total		0	$2,306.93
		5D720892		0	$1,106.87
			AFUDC	0	$3.27
		5D720892 Total		0	$1,110.14
		5D720894		0	-$33.24
		5D720894 Total		0	-$33.24
		5D720907		0	$1,720.67
			AFUDC	0	$2.61
		5D720907 Total		0	$1,723.28
		5D721016		0	$1,857.09
			AFUDC	0	$2.35
		5D721016 Total		0	$1,859.44
		5D721021		0	$4,265.70
			AFUDC	0	$38.90
		5D721021 Total		0	$4,304.60
		5D721034		0	$4,248.55
			AFUDC	0	$50.62
		5D721034 Total		0	$4,299.17
		5D721055		0	$3,118.17
			AFUDC	0	$41.94
		5D721055 Total		0	$3,160.11
		5D721068		0	$69.62
			AFUDC	0	$1.64
		5D721068 Total		0	$71.26
		5D721073		0	$3,699.33
			AFUDC	0	$6.35
		5D721073 Total		0	$3,705.68

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721111		0	$278.43
			AFUDC	0	$5.28
		5D721111 Total		0	$283.71
		5D721125		0	$2,324.68
			AFUDC	0	$4.37
		5D721125 Total		0	$2,329.05
		5D721129		0	$152.24
			AFUDC	0	$3.84
		5D721129 Total		0	$156.08
		5D721131		0	$2,485.92
			AFUDC	0	$27.85
		5D721131 Total		0	$2,513.77
		5D721133		0	$6,073.32
			AFUDC	0	$7.90
		5D721133 Total		0	$6,081.22
		5D721161		0	$7,838.96
			AFUDC	0	$131.93
		5D721161 Total		0	$7,970.89
		5D721166		0	$395.84
			AFUDC	0	$1.03
		5D721166 Total		0	$396.87
		5D721167		0	$4,619.31
			AFUDC	0	$5.25
		5D721167 Total		0	$4,624.56
		5D721168		0	$6,152.73
			AFUDC	0	$13.11
		5D721168 Total		0	$6,165.84
		5D721171		0	$1,430.55
			AFUDC	0	$3.43
		5D721171 Total		0	$1,433.98
		5D721176		0	$3,543.62
			AFUDC	0	$5.70
		5D721176 Total		0	$3,549.32
		5D721180		0	$404.42
			AFUDC	0	$6.98
		5D721180 Total		0	$411.40
		5D721193		0	$4,120.74
			AFUDC	0	$3.97
		5D721193 Total		0	$4,124.71
		5D721195		0	$763.63
			AFUDC	0	$20.15
		5D721195 Total		0	$783.78
		5D721216		0	$85.56
			AFUDC	0	$2.22
		5D721216 Total		0	$87.78
		5D721225		0	$187.60
			AFUDC	0	$4.70
		5D721225 Total		0	$192.30
		5D721246		0	-$199.94
			AFUDC	0	$10.70
		5D721246 Total		0	-$189.24
		5D721251		0	$1,105.32
			AFUDC	0	$1.98
		5D721251 Total		0	$1,107.30
		5D721252		0	$6,608.50
			AFUDC	0	$151.47
		5D721252 Total		0	$6,759.97
		5D721259		0	-$339.94
			AFUDC	0	$7.47
		5D721259 Total		0	-$332.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721271		0	$1,250.54
			AFUDC	0	$9.93
		5D721271 Total		0	$1,260.47
		5D721283		0	$4,684.32
			AFUDC	0	$4.63
		5D721283 Total		0	$4,688.95
		5D721285		0	$0.00
		5D721285 Total		0	$0.00
		5D721297		0	$4,036.84
			AFUDC	0	$79.18
		5D721297 Total		0	$4,116.02
		5D721310		0	$10,005.55
			AFUDC	0	$42.87
		5D721310 Total		0	$10,048.42
		5D721320		0	$6,683.99
			AFUDC	0	$9.09
		5D721320 Total		0	$6,693.08
		5D721332		0	$128.78
		5D721332 Total		0	$128.78
		5D721343		0	$259.74
			AFUDC	0	$1.13
		5D721343 Total		0	$260.87
		5D721356		0	$295.74
			AFUDC	0	$0.41
		5D721356 Total		0	$296.15
		5D721368		0	$2,244.84
			AFUDC	0	$3.12
		5D721368 Total		0	$2,247.96
		5D721389		0	$7,058.55
			AFUDC	0	$29.89
		5D721389 Total		0	$7,088.44
		5D721401		0	$5,481.65
			AFUDC	0	$24.02
		5D721401 Total		0	$5,505.67
		5D721409		0	$250.14
		5D721409 Total		0	$250.14
		5D721420		0	$5,877.89
			AFUDC	0	$24.81
		5D721420 Total		0	$5,902.70
		5D721422		0	$1,711.24
			AFUDC	0	$7.34
		5D721422 Total		0	$1,718.58
		5D820002		0	$3,707.48
			AFUDC	0	$15.64
		5D820002 Total		0	$3,723.12
		5D820004		0	$65.73
			AFUDC	0	$0.28
		5D820004 Total		0	$66.01
		5D820006		0	$86.50
			AFUDC	0	$0.44
		5D820006 Total		0	$86.94
		5T320790		0	-$268.57
		5T320790 Total		0	-$268.57
		5T321779		0	-$134.42
		5T321779 Total		0	-$134.42
		5T420267		0	-$767.85
		5T420267 Total		0	-$767.85
		5T421567		0	$40.93
		5T421567 Total		0	$40.93
		5T422056		0	$1,465.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T422056	AFUDC	0	$3.90
		5T422056 Total		0	$1,469.06
		5T520033		0	-$112.07
			AFUDC	0	$5.11
		5T520033 Total		0	-$106.96
		5T520182		0	-$174.26
			AFUDC	0	-$16.13
		5T520182 Total		0	-$190.39
		5T520661		0	-$0.16
		5T520661 Total		0	-$0.16
		5T521222		0	$0.00
			AFUDC	0	$2.34
		5T521222 Total		0	$2.34
		5T521293		0	-$2.78
		5T521293 Total		0	-$2.78
		5T521373		0	-$81.94
		5T521373 Total		0	-$81.94
		5T521431		0	-$4.49
		5T521431 Total		0	-$4.49
		5T521486		0	-$0.31
		5T521486 Total		0	-$0.31
		5T521786		0	$238.72
			AFUDC	0	$17.66
		5T521786 Total		0	$256.38
		5T521808		0	-$18.64
		5T521808 Total		0	-$18.64
		5T521839		0	$46.57
			AFUDC	0	$3.19
		5T521839 Total		0	$49.76
		5T521930		0	-$454.79
		5T521930 Total		0	-$454.79
		5T522014		0	-$0.11
		5T522014 Total		0	-$0.11
		5T522047		0	$48.18
		5T522047 Total		0	$48.18
		5T522070		0	$0.00
		5T522070 Total		0	$0.00
		5T522136		0	-$32.91
		5T522136 Total		0	-$32.91
		5T522167		0	-$0.46
		5T522167 Total		0	-$0.46
		5T522210		0	$1,708.11
			AFUDC	0	$60.66
		5T522210 Total		0	$1,768.77
		5T522213		0	-$4.83
		5T522213 Total		0	-$4.83
		5T620109		0	-$0.02
		5T620109 Total		0	-$0.02
		5T620146		0	-$162.01
		5T620146 Total		0	-$162.01
		5T620172		0	-$4.34
		5T620172 Total		0	-$4.34
		5T620272		0	$70.18
		5T620272 Total		0	$70.18
		5T620386		0	$2,142.07
			AFUDC	0	$6.93
		5T620386 Total		0	$2,149.00
		5T620443		0	$746.69
			AFUDC	0	$1.60
		5T620443 Total		0	$748.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T620512		0	$218.24
		5T620512 Total		0	$218.24
		5T620514		0	$234.94
			AFUDC	0	$4.96
		5T620514 Total		0	$239.90
		5T620517		0	$1,331.52
			AFUDC	0	$2.53
		5T620517 Total		0	$1,334.05
		5T620655		0	-$0.05
		5T620655 Total		0	-$0.05
		5T620656		0	$920.19
			AFUDC	0	$7.84
		5T620656 Total		0	$928.03
		5T620751		0	$4,748.29
			AFUDC	0	$2.83
		5T620751 Total		0	$4,751.12
		5T620780		0	$24.19
		5T620780 Total		0	$24.19
		5T620802		0	-$44.81
			AFUDC	0	$61.18
		5T620802 Total		0	$16.37
		5T620818		0	-$0.13
		5T620818 Total		0	-$0.13
		5T620959		0	-$20.56
		5T620959 Total		0	-$20.56
		5T620995		0	-$12.84
		5T620995 Total		0	-$12.84
		5T621093		0	$316.47
		5T621093 Total		0	$316.47
		5T621176		0	$872.05
			AFUDC	0	$86.17
		5T621176 Total		0	$958.22
		5T621221		0	-$13.86
		5T621221 Total		0	-$13.86
		5T621285		0	$2,753.34
			AFUDC	0	$1.77
		5T621285 Total		0	$2,755.11
		5T621307		0	$0.00
			AFUDC	0	$12.79
		5T621307 Total		0	$12.79
		5T621397		0	$33.61
			AFUDC	0	$37.59
		5T621397 Total		0	$71.20
		5T621409		0	-$1,800.13
		5T621409 Total		0	-$1,800.13
		5T621475		0	-$55.08
		5T621475 Total		0	-$55.08
		5T621521	AFUDC	0	$4.56
		5T621521 Total		0	$4.56
		5T621608		0	$0.21
		5T621608 Total		0	$0.21
		5T621646		0	$329.08
		5T621646 Total		0	$329.08
		5T621651		0	$229.46
		5T621651 Total		0	$229.46
		5T621697		0	-$152.61
		5T621697 Total		0	-$152.61
		5T621744		0	$0.00
		5T621744 Total		0	$0.00
		5T621745		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T621745 Total		0	-$0.01
		5T621747		0	$179.54
		5T621747 Total		0	$179.54
		5T621759		0	$113.29
		5T621759 Total		0	$113.29
		5T621794		0	$228.34
		5T621794 Total		0	$228.34
		5T621799		0	-$2,163.91
			AFUDC	0	$3.97
		5T621799 Total		0	-$2,159.94
		5T621800		0	$1,542.92
			AFUDC	0	$30.82
		5T621800 Total		0	$1,573.74
		5T621847		0	-$0.70
		5T621847 Total		0	-$0.70
		5T621855		0	-$2,200.11
			AFUDC	0	$4.01
		5T621855 Total		0	-$2,196.10
		5T621856		0	$0.03
		5T621856 Total		0	$0.03
		5T621879		0	$327.15
		5T621879 Total		0	$327.15
		5T621884		0	$2,095.42
			AFUDC	0	$64.68
		5T621884 Total		0	$2,160.10
		5T621913		0	$324.51
		5T621913 Total		0	$324.51
		5T621942		0	-$58.63
		5T621942 Total		0	-$58.63
		5T622001		0	$294.67
		5T622001 Total		0	$294.67
		5T622003		0	$134.90
		5T622003 Total		0	$134.90
		5T622012	AFUDC	0	$1.15
		5T622012 Total		0	$1.15
		5T622020		0	$52.20
		5T622020 Total		0	$52.20
		5T622021		0	$73.87
		5T622021 Total		0	$73.87
		5T622022		0	-$182.59
			AFUDC	0	$0.23
		5T622022 Total		0	-$182.36
		5T622030		0	-$700.80
			AFUDC	0	$6.53
		5T622030 Total		0	-$694.27
		5T622043		0	$1,686.04
			AFUDC	0	$25.48
		5T622043 Total		0	$1,711.52
		5T622044		0	-$38.89
			AFUDC	0	$4.04
		5T622044 Total		0	-$34.85
		5T622049		0	-$2,745.30
			AFUDC	0	$5.66
		5T622049 Total		0	-$2,739.64
		5T622052		0	-$1,651.56
			AFUDC	0	$13.97
		5T622052 Total		0	-$1,637.59
		5T622053		0	-$4,500.00
			AFUDC	0	$22.24
		5T622053 Total		0	-$4,477.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T622068		0	-$357.63
		5T622068 Total		0	-$357.63
		5T622101		0	$30.78
			AFUDC	0	$4.35
		5T622101 Total		0	$35.13
		5T622103		0	$254.10
			AFUDC	0	$7.40
		5T622103 Total		0	$261.50
		5T622107		0	-$5,648.00
			AFUDC	0	$16.49
		5T622107 Total		0	-$5,631.51
		5T622108		0	-$439.25
			AFUDC	0	$1.08
		5T622108 Total		0	-$438.17
		5T622109		0	-$743.67
			AFUDC	0	$0.92
		5T622109 Total		0	-$742.75
		5T622110		0	-$248.86
			AFUDC	0	$136.79
		5T622110 Total		0	-$112.07
		5T622113		0	$3,759.48
			AFUDC	0	$4.97
		5T622113 Total		0	$3,764.45
		5T622119		0	-$744.15
			AFUDC	0	$13.22
		5T622119 Total		0	-$730.93
		5T622125		0	$895.44
			AFUDC	0	$40.27
		5T622125 Total		0	$935.71
		5T622132		0	-$1,051.74
			AFUDC	0	$23.18
		5T622132 Total		0	-$1,028.56
		5T622139		0	-$4,819.09
			AFUDC	0	$15.16
		5T622139 Total		0	-$4,803.93
		5T720001		0	$2,405.98
			AFUDC	0	$2.65
		5T720001 Total		0	$2,408.63
		5T720002		0	-$202.85
			AFUDC	0	$9.64
		5T720002 Total		0	-$193.21
		5T720003		0	$5,035.31
			AFUDC	0	$5.87
		5T720003 Total		0	$5,041.18
		5T720005		0	$2,082.76
			AFUDC	0	$63.97
		5T720005 Total		0	$2,146.73
		5T720006		0	-$137.80
			AFUDC	0	$0.17
		5T720006 Total		0	-$137.63
		5T720011		0	$208.32
			AFUDC	0	$0.28
		5T720011 Total		0	$208.60
		5T720017		0	$2,557.46
			AFUDC	0	$26.09
		5T720017 Total		0	$2,583.55
		5T720023		0	$1,071.11
			AFUDC	0	$6.85
		5T720023 Total		0	$1,077.96
		5T720059		0	$1,879.42

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720059	AFUDC	0	$2.58
		5T720059 Total		0	$1,882.00
		5T720060		0	$6,713.25
			AFUDC	0	$170.65
		5T720060 Total		0	$6,883.90
		5T720061		0	$877.74
			AFUDC	0	$3.85
		5T720061 Total		0	$881.59
		5T720063		0	$2,320.00
			AFUDC	0	$26.11
		5T720063 Total		0	$2,346.11
		5T720064		0	$1,448.52
			AFUDC	0	$1.65
		5T720064 Total		0	$1,450.17
		5T720069		0	$27.12
			AFUDC	0	$0.99
		5T720069 Total		0	$28.11
		5T720079		0	$5,755.26
			AFUDC	0	$34.82
		5T720079 Total		0	$5,790.08
		5T720084		0	-$19.72
			AFUDC	0	$19.72
		5T720084 Total		0	$0.00
		5T720087		0	$3,255.43
			AFUDC	0	$3.26
		5T720087 Total		0	$3,258.69
		5T720101		0	$3,241.86
			AFUDC	0	$4.09
		5T720101 Total		0	$3,245.95
		5T720105		0	$4,376.38
			AFUDC	0	$4.89
		5T720105 Total		0	$4,381.27
		5T720135		0	$0.00
		5T720135 Total		0	$0.00
		5T720152		0	$4,315.83
			AFUDC	0	$50.77
		5T720152 Total		0	$4,366.60
		5T720159		0	$874.28
			AFUDC	0	$16.50
		5T720159 Total		0	$890.78
		5T720163		0	-$1.71
			AFUDC	0	$1.71
		5T720163 Total		0	$0.00
		5T720164		0	$2,916.44
			AFUDC	0	$20.80
		5T720164 Total		0	$2,937.24
		5T720197		0	$935.29
			AFUDC	0	$3.98
		5T720197 Total		0	$939.27
		5T720198		0	$258.41
			AFUDC	0	$3.97
		5T720198 Total		0	$262.38
		5T720199		0	$1,602.33
			AFUDC	0	$1.96
		5T720199 Total		0	$1,604.29
		5T720200		0	$2,217.37
			AFUDC	0	$2.56
		5T720200 Total		0	$2,219.93
		5T720202		0	$1,590.09
			AFUDC	0	$2.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T720202 Total		0	$1,592.73
		5T720210		0	$2,495.19
			AFUDC	0	$3.95
		5T720210 Total		0	$2,499.14
		5T720238		0	$3,420.78
			AFUDC	0	$4.63
		5T720238 Total		0	$3,425.41
		5T720246		0	$3,838.71
			AFUDC	0	$4.61
		5T720246 Total		0	$3,843.32
		5T720251		0	$1,197.48
			AFUDC	0	$14.27
		5T720251 Total		0	$1,211.75
		5T720292		0	$7.27
			AFUDC	0	$0.48
		5T720292 Total		0	$7.75
		5T720296		0	$3,686.16
			AFUDC	0	$4.83
		5T720296 Total		0	$3,690.99
		5T720298		0	$2,117.85
			AFUDC	0	$14.03
		5T720298 Total		0	$2,131.88
		5T720299		0	$231.63
			AFUDC	0	$13.14
		5T720299 Total		0	$244.77
		5T720300		0	$117.55
			AFUDC	0	$1.88
		5T720300 Total		0	$119.43
		5T720301		0	$376.53
			AFUDC	0	$0.44
		5T720301 Total		0	$376.97
		5T720302		0	$2,250.07
			AFUDC	0	$7.42
		5T720302 Total		0	$2,257.49
		5T720304		0	$289.93
			AFUDC	0	$4.58
		5T720304 Total		0	$294.51
		5T720330		0	$14.54
			AFUDC	0	$0.95
		5T720330 Total		0	$15.49
		5T720331		0	$1,764.95
			AFUDC	0	$21.86
		5T720331 Total		0	$1,786.81
		5T720345		0	$3,203.46
			AFUDC	0	$2.82
		5T720345 Total		0	$3,206.28
		5T720347		0	$1,981.01
			AFUDC	0	$2.62
		5T720347 Total		0	$1,983.63
		5T720348		0	$1,897.42
			AFUDC	0	$16.54
		5T720348 Total		0	$1,913.96
		5T720351		0	$681.14
			AFUDC	0	$6.86
		5T720351 Total		0	$688.00
		5T720354		0	$1,652.93
			AFUDC	0	$2.25
		5T720354 Total		0	$1,655.18
		5T720368		0	$1,341.86
			AFUDC	0	$0.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T720368 Total		0	$1,342.46
		5T720375		0	$3,618.34
			AFUDC	0	$30.73
		5T720375 Total		0	$3,649.07
		5T720382		0	$3,131.93
			AFUDC	0	$4.54
		5T720382 Total		0	$3,136.47
		5T720383		0	$4,056.27
			AFUDC	0	$5.74
		5T720383 Total		0	$4,062.01
		5T720420		0	$313.26
			AFUDC	0	$6.84
		5T720420 Total		0	$320.10
		5T720426		0	$2,542.25
			AFUDC	0	$5.54
		5T720426 Total		0	$2,547.79
		5T720427		0	$220.78
			AFUDC	0	$0.30
		5T720427 Total		0	$221.08
		5T720434		0	$1,034.93
			AFUDC	0	$2.40
		5T720434 Total		0	$1,037.33
		5T720439		0	$642.50
			AFUDC	0	$4.81
		5T720439 Total		0	$647.31
		5T720440		0	$680.93
			AFUDC	0	$12.58
		5T720440 Total		0	$693.51
		5T720442		0	$242.74
			AFUDC	0	$0.34
		5T720442 Total		0	$243.08
		5T720445		0	$2,451.11
			AFUDC	0	$3.72
		5T720445 Total		0	$2,454.83
		5T720474		0	$2,386.25
			AFUDC	0	$3.49
		5T720474 Total		0	$2,389.74
		5T720517		0	$1,279.00
			AFUDC	0	$3.42
		5T720517 Total		0	$1,282.42
		5T720546		0	$1,583.24
			AFUDC	0	$7.22
		5T720546 Total		0	$1,590.46
		5T720579		0	$4,403.67
			AFUDC	0	$7.73
		5T720579 Total		0	$4,411.40
		5T720583		0	$140.93
			AFUDC	0	$2.49
		5T720583 Total		0	$143.42
		5T720593		0	$1,136.97
			AFUDC	0	$6.83
		5T720593 Total		0	$1,143.80
		5T720612		0	$561.23
			AFUDC	0	$1.18
		5T720612 Total		0	$562.41
		5T720616		0	$714.44
			AFUDC	0	$1.33
		5T720616 Total		0	$715.77
		5T720617		0	$2,499.80
			AFUDC	0	$3.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T720617 Total		0	$2,503.34
		5T720631		0	$169.24
			AFUDC	0	$3.42
		5T720631 Total		0	$172.66
		5T720632		0	$635.29
			AFUDC	0	$0.84
		5T720632 Total		0	$636.13
		5T720673		0	$231.94
			AFUDC	0	$0.43
		5T720673 Total		0	$232.37
		5T720688		0	$2,359.97
			AFUDC	0	$8.34
		5T720688 Total		0	$2,368.31
		5T720692		0	$4,076.47
			AFUDC	0	$5.51
		5T720692 Total		0	$4,081.98
		5T720696		0	$1,001.99
			AFUDC	0	$10.30
		5T720696 Total		0	$1,012.29
		5T720744		0	$3,484.38
			AFUDC	0	$29.69
		5T720744 Total		0	$3,514.07
		5T720749		0	$351.33
			AFUDC	0	$1.95
		5T720749 Total		0	$353.28
		5T720757		0	$861.88
			AFUDC	0	$8.47
		5T720757 Total		0	$870.35
		5T720760		0	$63.98
			AFUDC	0	$7.31
		5T720760 Total		0	$71.29
		5T720779		0	$5,596.71
			AFUDC	0	$8.00
		5T720779 Total		0	$5,604.71
		5T720823		0	$10,863.82
			AFUDC	0	$101.19
		5T720823 Total		0	$10,965.01
		5T720829		0	$2,554.83
			AFUDC	0	$29.97
		5T720829 Total		0	$2,584.80
		5T720835		0	$327.83
			AFUDC	0	$0.04
		5T720835 Total		0	$327.87
		5T720849		0	$4,690.09
			AFUDC	0	$60.86
		5T720849 Total		0	$4,750.95
		5T720868		0	$32.69
			AFUDC	0	$12.66
		5T720868 Total		0	$45.35
		5T720905		0	$4,662.98
			AFUDC	0	$54.36
		5T720905 Total		0	$4,717.34
		5T720906		0	$1,375.60
			AFUDC	0	$16.42
		5T720906 Total		0	$1,392.02
		5T720909		0	$1,695.01
			AFUDC	0	$6.48
		5T720909 Total		0	$1,701.49
		5T720931		0	$517.89
			AFUDC	0	$0.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T720931 Total		0	$518.51
		5T720936		0	$1,674.40
			AFUDC	0	$63.62
		5T720936 Total		0	$1,738.02
		5T720959		0	$760.10
			AFUDC	0	$1.24
		5T720959 Total		0	$761.34
		5T720961		0	$919.27
			AFUDC	0	$12.38
		5T720961 Total		0	$931.65
		5T720965		0	$540.14
			AFUDC	0	$1.58
		5T720965 Total		0	$541.72
		5T720982		0	$18,008.86
			AFUDC	0	$197.59
		5T720982 Total		0	$18,206.45
		5T720988		0	$5,220.30
			AFUDC	0	$8.51
		5T720988 Total		0	$5,228.81
		5T720989		0	$2,030.51
			AFUDC	0	$1.01
		5T720989 Total		0	$2,031.52
		5T721010		0	$1,626.84
		5T721010 Total		0	$1,626.84
		5T721015		0	$2,137.01
			AFUDC	0	$4.44
		5T721015 Total		0	$2,141.45
		5T721045		0	$259.72
			AFUDC	0	$0.48
		5T721045 Total		0	$260.20
		5T721062		0	$1,001.54
			AFUDC	0	$1.88
		5T721062 Total		0	$1,003.42
		5T721094		0	$2,122.18
			AFUDC	0	$6.38
		5T721094 Total		0	$2,128.56
		5T721116		0	$3,437.27
			AFUDC	0	$36.13
		5T721116 Total		0	$3,473.40
		5T721169		0	$15.78
			AFUDC	0	$2.23
		5T721169 Total		0	$18.01
		5T721211		0	$282.85
			AFUDC	0	$0.64
		5T721211 Total		0	$283.49
		5T721214		0	$1,253.77
			AFUDC	0	$11.00
		5T721214 Total		0	$1,264.77
		5T721233		0	$6,062.77
			AFUDC	0	$66.06
		5T721233 Total		0	$6,128.83
		5T721239		0	$1,094.86
			AFUDC	0	$1.61
		5T721239 Total		0	$1,096.47
		5T721250		0	$4,966.08
			AFUDC	0	$8.33
		5T721250 Total		0	$4,974.41
		5T721253		0	$666.35
			AFUDC	0	$1.30
		5T721253 Total		0	$667.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721261		0	$4,901.97
			AFUDC	0	$61.95
		5T721261 Total		0	$4,963.92
		5T721291		0	$7,320.66
			AFUDC	0	$22.86
		5T721291 Total		0	$7,343.52
		5T721330		0	$8,179.65
			AFUDC	0	$368.56
		5T721330 Total		0	$8,548.21
		5T721350		0	$3,292.99
			AFUDC	0	$3.44
		5T721350 Total		0	$3,296.43
		5T721351		0	$7,723.65
			AFUDC	0	$348.33
		5T721351 Total		0	$8,071.98
		5T721353		0	$1,081.45
			AFUDC	0	$1.95
		5T721353 Total		0	$1,083.40
		5T721359		0	$6,325.41
		5T721359 Total		0	$6,325.41
		5T721390		0	$2,053.05
			AFUDC	0	$3.49
		5T721390 Total		0	$2,056.54
		5T721418		0	$155.37
			AFUDC	0	$0.45
		5T721418 Total		0	$155.82
		5T721419		0	$3,079.55
			AFUDC	0	$5.20
		5T721419 Total		0	$3,084.75
		5T721445		0	$6,350.27
			AFUDC	0	$11.84
		5T721445 Total		0	$6,362.11
		5T721449		0	$462.96
			AFUDC	0	$0.92
		5T721449 Total		0	$463.88
		5T721460		0	$9,065.98
			AFUDC	0	$13.44
		5T721460 Total		0	$9,079.42
		5T721465		0	$3,128.65
			AFUDC	0	$4.41
		5T721465 Total		0	$3,133.06
		5T721469		0	$1,013.98
			AFUDC	0	$4.09
		5T721469 Total		0	$1,018.07
		5T721486		0	$406.31
			AFUDC	0	$1.14
		5T721486 Total		0	$407.45
		5T721521		0	$3,900.61
		5T721521 Total		0	$3,900.61
		5T721560		0	$7,249.42
			AFUDC	0	$50.49
		5T721560 Total		0	$7,299.91
		5T721578		0	$2,431.96
			AFUDC	0	$127.41
		5T721578 Total		0	$2,559.37
		5T721630		0	$1,610.06
			AFUDC	0	$2.61
		5T721630 Total		0	$1,612.67
		5T721647		0	$5,060.01
			AFUDC	0	$9.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T721647 Total		0	$5,069.77
		5T721648		0	$637.32
			AFUDC	0	$1.20
		5T721648 Total		0	$638.52
		5T721650		0	$98.92
			AFUDC	0	$1.58
		5T721650 Total		0	$100.50
		5T721667		0	$2,541.72
			AFUDC	0	$3.31
		5T721667 Total		0	$2,545.03
		5T721680		0	$772.64
			AFUDC	0	$1.60
		5T721680 Total		0	$774.24
		5T721689		0	$642.64
			AFUDC	0	$1.31
		5T721689 Total		0	$643.95
		5T721690		0	$2,844.76
			AFUDC	0	$72.00
		5T721690 Total		0	$2,916.76
		5T721695		0	$3,863.27
			AFUDC	0	$6.42
		5T721695 Total		0	$3,869.69
		5T721704		0	$3,112.88
			AFUDC	0	$18.35
		5T721704 Total		0	$3,131.23
		5T721738		0	$281.74
			AFUDC	0	$7.25
		5T721738 Total		0	$288.99
		5T721739		0	$2,839.16
			AFUDC	0	$9.97
		5T721739 Total		0	$2,849.13
		5T721742		0	$1,382.08
			AFUDC	0	$0.46
		5T721742 Total		0	$1,382.54
		5T721746		0	$99.82
			AFUDC	0	$2.42
		5T721746 Total		0	$102.24
		5T721752		0	$3,554.20
			AFUDC	0	$6.33
		5T721752 Total		0	$3,560.53
		5T721770		0	$887.91
			AFUDC	0	$4.58
		5T721770 Total		0	$892.49
		5T721797		0	$1,304.71
			AFUDC	0	$11.17
		5T721797 Total		0	$1,315.88
		5T721806		0	-$323.08
			AFUDC	0	$6.47
		5T721806 Total		0	-$316.61
		5T721825		0	$1,194.87
			AFUDC	0	$13.37
		5T721825 Total		0	$1,208.24
		5T721838		0	$1,853.51
			AFUDC	0	$44.33
		5T721838 Total		0	$1,897.84
		5T721861		0	$828.89
			AFUDC	0	$49.83
		5T721861 Total		0	$878.72
		5T721878		0	$535.50
			AFUDC	0	$1.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T721878 Total		0	$537.23
		5T721903		0	$899.13
			AFUDC	0	$0.88
		5T721903 Total		0	$900.01
		5T721937		0	$1,662.59
			AFUDC	0	$1.45
		5T721937 Total		0	$1,664.04
		5T721947		0	$378.74
			AFUDC	0	$0.23
		5T721947 Total		0	$378.97
		5T721969		0	$1,445.82
			AFUDC	0	$2.57
		5T721969 Total		0	$1,448.39
		5T721971		0	$775.01
			AFUDC	0	$6.90
		5T721971 Total		0	$781.91
		5T721982		0	$1,907.65
			AFUDC	0	$1.85
		5T721982 Total		0	$1,909.50
		5T721988		0	$3,354.28
			AFUDC	0	$40.52
		5T721988 Total		0	$3,394.80
		5T721991		0	$1,331.45
			AFUDC	0	$1.07
		5T721991 Total		0	$1,332.52
		5T721995		0	$1,100.77
			AFUDC	0	$2.16
		5T721995 Total		0	$1,102.93
		5T721997		0	$3,516.31
			AFUDC	0	$15.52
		5T721997 Total		0	$3,531.83
		5T721999		0	$5,485.71
			AFUDC	0	$46.40
		5T721999 Total		0	$5,532.11
		5T722007		0	$7,257.11
			AFUDC	0	$8.43
		5T722007 Total		0	$7,265.54
		5T722016		0	$6,380.89
			AFUDC	0	$10.41
		5T722016 Total		0	$6,391.30
		5T722031		0	$7,201.01
			AFUDC	0	$50.72
		5T722031 Total		0	$7,251.73
		5T722035		0	$11,778.99
			AFUDC	0	$40.18
		5T722035 Total		0	$11,819.17
		5T722041		0	$3,760.74
			AFUDC	0	$30.53
		5T722041 Total		0	$3,791.27
		5T722053		0	$757.77
			AFUDC	0	$8.95
		5T722053 Total		0	$766.72
		5T722060		0	$452.30
		5T722060 Total		0	$452.30
		5T722066		0	$3,284.26
			AFUDC	0	$3.31
		5T722066 Total		0	$3,287.57
		5T722076		0	$1,759.14
			AFUDC	0	$35.62
		5T722076 Total		0	$1,794.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722114		0	$60.21
			AFUDC	0	$0.86
		5T722114 Total		0	$61.07
		5T722119		0	$755.10
			AFUDC	0	$18.90
		5T722119 Total		0	$774.00
		5T722120		0	$170.70
			AFUDC	0	$4.45
		5T722120 Total		0	$175.15
		5T722125		0	$5,998.14
			AFUDC	0	$129.64
		5T722125 Total		0	$6,127.78
		5T722126		0	$2,877.37
			AFUDC	0	$48.39
		5T722126 Total		0	$2,925.76
		5T722164		0	$208.82
			AFUDC	0	$4.94
		5T722164 Total		0	$213.76
		5T722167		0	$5,074.07
			AFUDC	0	$47.46
		5T722167 Total		0	$5,121.53
		5T722168		0	$5,525.78
			AFUDC	0	$5.91
		5T722168 Total		0	$5,531.69
		5T722185		0	-$23.90
			AFUDC	0	$0.45
		5T722185 Total		0	-$23.45
		5T722207		0	-$35.21
			AFUDC	0	$1.28
		5T722207 Total		0	-$33.93
		5T722217		0	$115.50
			AFUDC	0	$1.98
		5T722217 Total		0	$117.48
		5T722225		0	$2,171.53
			AFUDC	0	$2.37
		5T722225 Total		0	$2,173.90
		5T722228		0	$2,607.15
			AFUDC	0	$25.83
		5T722228 Total		0	$2,632.98
		5T722262		0	$3,598.81
			AFUDC	0	$49.63
		5T722262 Total		0	$3,648.44
		5T722264		0	$2,406.75
			AFUDC	0	$39.07
		5T722264 Total		0	$2,445.82
		5T722265		0	$1,415.64
			AFUDC	0	$2.15
		5T722265 Total		0	$1,417.79
		5T722268		0	$1,881.76
			AFUDC	0	$43.31
		5T722268 Total		0	$1,925.07
		5T722286		0	$7,558.97
			AFUDC	0	$69.24
		5T722286 Total		0	$7,628.21
		5T722295		0	$84.82
			AFUDC	0	$2.20
		5T722295 Total		0	$87.02
		5T722302		0	$1,556.82
			AFUDC	0	$2.83
		5T722302 Total		0	$1,559.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722322		0	$568.54
			AFUDC	0	$0.15
		5T722322 Total		0	$568.69
		5T722326		0	$2,661.10
			AFUDC	0	$56.21
		5T722326 Total		0	$2,717.31
		5T722333		0	$198.61
			AFUDC	0	$5.38
		5T722333 Total		0	$203.99
		5T722342		0	$56.55
			AFUDC	0	$1.47
		5T722342 Total		0	$58.02
		5T722367		0	$5,610.04
			AFUDC	0	$7.43
		5T722367 Total		0	$5,617.47
		5T722372		0	$1,509.38
			AFUDC	0	$15.83
		5T722372 Total		0	$1,525.21
		5T722375		0	$4,233.73
			AFUDC	0	$5.48
		5T722375 Total		0	$4,239.21
		5T722454		0	$3,648.91
			AFUDC	0	$16.67
		5T722454 Total		0	$3,665.58
		5T722457		0	$3,474.09
			AFUDC	0	$9.22
		5T722457 Total		0	$3,483.31
		5T722461		0	$3,571.60
			AFUDC	0	$5.39
		5T722461 Total		0	$3,576.99
		5T722465		0	$3,245.50
			AFUDC	0	$5.86
		5T722465 Total		0	$3,251.36
		5T722466		0	$270.36
			AFUDC	0	$7.03
		5T722466 Total		0	$277.39
		5T722480		0	$3,099.52
			AFUDC	0	$45.47
		5T722480 Total		0	$3,144.99
		5T722529		0	$5,782.82
			AFUDC	0	$6.79
		5T722529 Total		0	$5,789.61
		5T722551		0	$1,233.20
			AFUDC	0	$1.85
		5T722551 Total		0	$1,235.05
		5T722586		0	$3,899.90
			AFUDC	0	$5.67
		5T722586 Total		0	$3,905.57
		5T722594		0	$353.84
			AFUDC	0	$6.15
		5T722594 Total		0	$359.99
		5T722596		0	$1,327.95
			AFUDC	0	$2.49
		5T722596 Total		0	$1,330.44
		5T722604		0	$6,384.53
			AFUDC	0	$17.64
		5T722604 Total		0	$6,402.17
		5T722605		0	$154.85
		5T722605 Total		0	$154.85
		5T722618		0	$343.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722618 Total		0	$343.45
		5T722627		0	$785.53
			AFUDC	0	$2.11
		5T722627 Total		0	$787.64
		5T722638		0	$546.56
			AFUDC	0	$1.42
		5T722638 Total		0	$547.98
		5T722643		0	$2,304.67
			AFUDC	0	$0.14
		5T722643 Total		0	$2,304.81
		5T722660		0	$1,425.20
		5T722660 Total		0	$1,425.20
		5T722661		0	$260.21
			AFUDC	0	$0.38
		5T722661 Total		0	$260.59
		5T722701		0	$3,857.33
			AFUDC	0	$6.13
		5T722701 Total		0	$3,863.46
		5T722705		0	$660.97
			AFUDC	0	$1.57
		5T722705 Total		0	$662.54
		5T722709		0	$344.15
			AFUDC	0	$1.49
		5T722709 Total		0	$345.64
		5T722741		0	$620.99
			AFUDC	0	$2.77
		5T722741 Total		0	$623.76
		5T722761		0	$6,745.56
			AFUDC	0	$18.82
		5T722761 Total		0	$6,764.38
		5T722763		0	$4,350.72
			AFUDC	0	$11.82
		5T722763 Total		0	$4,362.54
		5T722766		0	$813.28
			AFUDC	0	$1.25
		5T722766 Total		0	$814.53
		5T722768		0	$262.09
			AFUDC	0	$1.14
		5T722768 Total		0	$263.23
		5T722772		0	$1,836.08
			AFUDC	0	$8.03
		5T722772 Total		0	$1,844.11
		5T722773		0	$344.15
			AFUDC	0	$1.49
		5T722773 Total		0	$345.64
		5T722774		0	$1,221.16
			AFUDC	0	$2.68
		5T722774 Total		0	$1,223.84
		5T722775		0	$540.23
			AFUDC	0	$1.32
		5T722775 Total		0	$541.55
		5T722793		0	$2,649.36
			AFUDC	0	$4.02
		5T722793 Total		0	$2,653.38
		5T722809		0	$5,176.60
			AFUDC	0	$22.82
		5T722809 Total		0	$5,199.42
		5T722815		0	$4,607.64
			AFUDC	0	$7.18
		5T722815 Total		0	$4,614.82

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722817		0	$6,976.53
			AFUDC	0	$30.36
		5T722817 Total		0	$7,006.89
		5T722826		0	$1,524.13
			AFUDC	0	$11.77
		5T722826 Total		0	$1,535.90
		5T722848		0	$197.41
			AFUDC	0	$0.85
		5T722848 Total		0	$198.26
		5T722849		0	$5,187.97
			AFUDC	0	$22.03
		5T722849 Total		0	$5,210.00
		5T722857		0	$3,165.07
			AFUDC	0	$13.36
		5T722857 Total		0	$3,178.43
		5T722858		0	$7,450.70
			AFUDC	0	$31.75
		5T722858 Total		0	$7,482.45
		5T722862		0	$2,605.56
			AFUDC	0	$11.11
		5T722862 Total		0	$2,616.67
		5T722864		0	$3,655.65
			AFUDC	0	$15.52
		5T722864 Total		0	$3,671.17
		5T722869		0	$3,029.14
			AFUDC	0	$12.72
		5T722869 Total		0	$3,041.86
		5T722870		0	$803.60
			AFUDC	0	$3.56
		5T722870 Total		0	$807.16
		5T722878		0	$8,747.15
			AFUDC	0	$37.02
		5T722878 Total		0	$8,784.17
		5T722879		0	$631.53
			AFUDC	0	$2.81
		5T722879 Total		0	$634.34
		5W420446		0	-$263.72
		5W420446 Total		0	-$263.72
		5W520002		0	$201.25
		5W520002 Total		0	$201.25
	(blank) Total			**0**	**$5,263,145.38**
Indirect/Overheads Total				**0**	**$5,263,145.38**
Material	(blank)	1B421425		0	$23.05
		1B421425 Total		0	$23.05
		1B521075			-$1.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$178.93
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$157.60
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$56.95
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$149.34
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	[redacted]	$106.74
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY	[redacted]	$80.18
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1B521075 Total		[redacted]	$728.65
		1B521154	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$3.07
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.64
			POLE, SYP, 35 FT, CL 2, CCA	0	$11.60
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$484.09
		1B521154 Total		[redacted]	$569.40
		1B521227		0	-$172.08
		1B521227 Total		0	-$172.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B521375	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$211.59
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L	0	$3.65
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$202.40
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.10
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP	[redacted]	$77.39
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS	[redacted]	$28.88
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918	[redacted]	$1,034.20
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 3/4 IN MESSENGER	[redacted]	$69.60
			BRACKET, ANGLE, EXTENDED TAP, HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-35 KV, 38-1/2 IN L, GALV STEEL	0	$6.78
		1B521375 Total		[redacted]	$1,662.59
		1B521547	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$2.98
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$4.37
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB	[redacted]	$68.69
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 167 KVA, 2 LOOP FEED BSHG WELLS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		1B521547 Total		[redacted]	$76.04
		1B521723	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$95.62
			POLE, SYP, 50 FT, CL 2, CCA	[redacted]	$571.02
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH	[redacted]	$237.29
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 3/4 IN MESSENGER	[redacted]	$36.32
		1B521723 Total		[redacted]	$940.25
		1B521741	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.44
		1B521741 Total		[redacted]	$96.44
		1B521770		0	$70.90
		1B521770 Total		0	$70.90
		1B521997	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.79
		1B521997 Total		[redacted]	$70.79
		1B522065	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$382.57
		1B522065 Total		[redacted]	$382.57
		1B522252	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$485.20
		1B522252 Total		[redacted]	$485.20
		1B522493	POLE, SYP, 40 FT, CL 2, CCA	0	$0.71
		1B522493 Total		0	$0.71
		1B522494	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$468.97
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$203.01
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L	[redacted]	$95.13
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$64.25
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$50.08
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$218.61
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.42
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$198.05
			BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN	[redacted]	$16.50
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP	[redacted]	$80.33
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$9.05
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$107.68
		1B522494 Total		[redacted]	$1,562.49
		1B522530	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$21.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.13
			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]	$32.49
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$58.38
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$53.26
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$13.83
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$18.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$53.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.34
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$14.82
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$78.05
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$32.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B522530 Total			$489.33
		1B522561	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.36
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.20
			POLE, SYP, 45 FT, CL 2, CCA		$488.51
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$200.21
		1B522561 Total			$1,084.28
		1B620151	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.68
		1B620151 Total			$95.68
		1B620814	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.68
			POLE, SYP, 45 FT, CL 1, CCA		$532.48
		1B620814 Total			$627.62
		1B620865	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$127.51
		1B620865 Total			$127.51
		1B621194		0	-$15.40
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$60.00
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$155.49
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$12.30
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.17
			POLE, SYP, 45 FT, CL 2, CCA		$424.85
		1B621194 Total			$654.41
		1B621211	POLE, SYP, 45 FT, CL 2, CCA		$495.65
		1B621211 Total			$495.65
		1B621212		0	$0.13
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$210.80
		1B621212 Total			$210.93
		1B621361	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.12
			POLE, SYP, 40 FT, CL 2, CCA		$388.14
		1B621361 Total			$458.26
		1B621394	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$22.01
		1B621394 Total			$209.68
		1B621477	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
		1B621477 Total			$70.70
		1B621478	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			POLE, SYP, 45 FT, CL 1, CCA		$533.25
		1B621478 Total			$629.13
		1B621495	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.07
		1B621495 Total		0	$0.07
		1B621530	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.91
		1B621530 Total			$211.91
		1B621540		0	$34.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$34.96
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$54.51
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$55.27
		1B621540 Total			$179.13
		1B621616	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
		1B621616 Total			$70.67
		1B621619	POLE, SYP, 45 FT, CL 2, CCA		$482.67
		1B621619 Total			$482.67
		1B621695	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.25
		1B621695 Total			$212.25
		1B621698	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$0.53
		1B621698 Total			$0.53
		1B621755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.49
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.95
			POLE, SYP, 45 FT, CL 2, CCA		$488.07
		1B621755 Total			$641.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B621788	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.80
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.75
		1B621788 Total			$182.52
		1B621851	ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$521.61
		1B621851 Total			$521.61
		1B621919	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$16.34
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.13
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.61
			SPACER, CABLE, HENDRIX - 15 KV, POLYETHYLENE W/CONDUCTOR CLAMPS, STD PKG 14 / 168 ON PALLET		$16.65
			BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN		$17.36
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$77.44
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$9.60
		1B621919 Total			$285.45
		1B621951	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.09
			POLE, SYP, 45 FT, CL 2, CCA		$505.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.15
		1B621951 Total			$626.74
		1B621952	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.20
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.38
		1B621952 Total			$282.58
		1B621983	POLE, SYP, 40 FT, CL 2, CCA		$382.89
		1B621983 Total			$382.89
		1B621991	POLE, SYP, 45 FT, CL 2, CCA		$484.41
		1B621991 Total			$484.41
		1B622028	POLE, SYP, 40 FT, CL 2, CCA		$372.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.48
		1B622028 Total			$421.67
		1B622051	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			POLE, SYP, 40 FT, CL 2, CCA		$375.10
		1B622051 Total			$445.75
		1B622166	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.74
			POLE, SYP, 45 FT, CL 1, CCA		$540.87
		1B622166 Total			$565.61
		1B622168	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
		1B622168 Total			$109.56
		1B622181	POLE, SYP, 40 FT, CL 2, CCA	0	$0.71
		1B622181 Total		0	$0.71
		1B622209	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$212.76
		1B622209 Total			-$212.76
		1B622220	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
			POLE, SYP, 40 FT, CL 2, CCA		$380.84
		1B622220 Total			$451.53
		1B622248	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$329.26
		1B622248 Total			$349.63
		1B622302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			POLE, SYP, 45 FT, CL 2, CCA		$495.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
		1B622302 Total			$883.79
		1B622316	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
			POLE, SYP, 40 FT, CL 2, CCA		$376.39
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.17
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), SEMI-CUTOFF, 120V, 100W, NPF REACTOR, TYPE II		$63.48
		1B622316 Total			$626.19
		1B622367	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
		1B622367 Total			$70.65
		1B622369	POLE, SYP, 45 FT, CL 2, CCA		$495.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B622369 Total			$495.17
		1B622383	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
		1B622383 Total			$70.64
		1B622393	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
		1B622393 Total			$484.48
		1B622404	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			POLE, SYP, 45 FT, CL 2, CCA		$482.20
		1B622404 Total			$552.84
		1B622434	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.10
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.68
		1B622434 Total			$315.59
		1B622453	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.27
			POLE, SYP, 40 FT, CL 2, CCA		$375.08
		1B622453 Total			$516.35
		1B720054	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.67
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.43
		1B720054 Total			$274.10
		1B720064		0	-$0.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.31
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$59.99
		1B720064 Total			$77.29
		1B720081	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.35
		1B720081 Total			$62.35
		1B720140	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.41
			POLE, SYP, 45 FT, CL 2, CCA		$482.67
		1B720140 Total			$694.08
		1B720142	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
		1B720142 Total			$70.69
		1B720144	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$57.28
		1B720144 Total			$57.28
		1B720160	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.43
		1B720160 Total			$70.43
		1B720172	POLE, SYP, 45 FT, CL 2, CCA		$498.87
		1B720172 Total			$498.87
		1B720180	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.95
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$662.75
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$31.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$356.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$210.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$181.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$84.62
		1B720180 Total			$1,994.62
		1B720186	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			POLE, SYP, 45 FT, CL 2, CCA		$482.50
		1B720186 Total			$553.15
		1B720242	POLE, SYP, 35 FT, CL 2, CCA		$299.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.74
		1B720242 Total			$324.45
		1B720243	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.15
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.74
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$77.63
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 3/4 IN MESSENGER		$36.36
		1B720243 Total			$275.88
		1B720245	POLE, SYP, 40 FT, CL 2, CCA		$375.09
		1B720245 Total			$375.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720247	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.73
			POLE, SYP, 40 FT, CL 2, CCA		$378.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.93
		1B720247 Total			$474.62
		1B720250	POLE, SYP, 40 FT, CL 2, CCA		$378.96
		1B720250 Total			$378.96
		1B720259	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$296.03
		1B720259 Total			$296.03
		1B720275	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.23
			POLE, SYP, 40 FT, CL 2, CCA		$377.39
		1B720275 Total			$518.62
		1B720276	POLE, SYP, 45 FT, CL 2, CCA		$495.37
		1B720276 Total			$495.37
		1B720294	POLE, SYP, 40 FT, CL 2, CCA		$377.94
		1B720294 Total			$377.94
		1B720296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.18
			POLE, SYP, 45 FT, CL 2, CCA		$495.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.83
		1B720296 Total			$780.66
		1B720304	POLE, SYP, 40 FT, CL 2, CCA		$367.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.59
		1B720304 Total			$392.32
		1B720305		0	-$16.39
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$102.43
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$612.90
		1B720305 Total			$698.94
		1B720311	POLE, SYP, 40 FT, CL 2, CCA		$381.15
		1B720311 Total			$381.15
		1B720319	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.62
		1B720319 Total			$70.62
		1B720343	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$202.75
			POLE, SYP, 45 FT, CL 1, CCA		$532.80
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$458.70
			CONNECTOR, COMPRESSION, SLEEVE LIMITED TENSION, 336 ACSR, 26/7 STR		$16.08
		1B720343 Total			$1,306.64
		1B720353	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$696.60
			BRACKET, LUMINAIRE, STREET LIGHT, FOR ALUM POLE, COLOR BARE ALUMINUM, 2 IN X 6 FT, TAPERED, SEE 465468 - BLACK		$147.86
		1B720353 Total			$960.87
		1B720367	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.46
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
		1B720367 Total			$232.86
		1B720451	POLE, SYP, 50 FT, CL 2, CCA		$571.02
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$547.19
		1B720451 Total			$1,118.21
		1B720598	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.90
		1B720598 Total			$70.90
		1B720622	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.35
		1B720622 Total			$162.74
		1B720624	POLE, SYP, 40 FT, CL 2, CCA		$377.30
		1B720624 Total			$377.30
		1B720627			$0.19
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$47.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$9.72
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$13.62
		1B720627 Total			$70.80
		1B720634	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720634	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.62
		1B720634 Total			$538.81
		1B720637	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$349.31
			POLE, SYP, 45 FT, CL 2, CCA		$463.07
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$103.75
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$67.43
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$47.63
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$320.76
		1B720637 Total			$1,351.95
		1B720651			$0.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.96
		1B720651 Total			$67.97
		1B720700	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$22.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$165.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$196.23
			POLE, SYP, 45 FT, CL 1, CCA		$482.20
		1B720700 Total			$926.04
		1B720719	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.90
		1B720719 Total			$70.90
		1B720721	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$210.35
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$182.49
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$92.03
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.91
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$199.13
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.63
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$177.67
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$110.62
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$123.34
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,864.56
		1B720721 Total			$3,077.73
		1B720767	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$159.00
		1B720767 Total			$159.00
		1B720773	POLE, SYP, 40 FT, CL 2, CCA		$381.15
		1B720773 Total			$381.15
		1B720776	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.54
		1B720776 Total			$467.54
		1B720778	POLE, SYP, 45 FT, CL 2, CCA		$506.10
		1B720778 Total			$506.10
		1B720813	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.13
			POLE, SYP, 40 FT, CL 2, CCA		$376.02
		1B720813 Total			$447.15
		1B720829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.16
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$511.63
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$74.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$175.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$189.79
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$120.55
			POLE, SYP, 45 FT, CL 1, CCA		$1,537.87
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$89.25
		1B720829 Total			$2,889.22
		1B720840	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.46
			POLE, SYP, 45 FT, CL 2, CCA		$489.99
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$178.67
		1B720840 Total			$881.12
		1B720841	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
		1B720841 Total			$71.21
		1B720846	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.38
			POLE, SYP, 45 FT, CL 2, CCA		$500.86
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720846	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L	0	$1.94
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L	0	$13.32
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	[redacted]	$339.47
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT	[redacted]	$178.85
		1B720846 Total		[redacted]	$1,357.43
		1B720856	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.45
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$489.99
		1B720856 Total		[redacted]	$586.44
		1B720872	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$213.63
		1B720872 Total		[redacted]	$213.63
		1B720903	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.42
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$488.23
		1B720903 Total		[redacted]	$655.07
		1B720911	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.14
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$375.63
		1B720911 Total		[redacted]	$446.77
		1B720912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.59
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372	[redacted]	$48.74
		1B720912 Total		[redacted]	$112.33
		1B720928	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$379.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$2.49
		1B720928 Total		[redacted]	$381.57
		1B720945	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$141.98
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$378.46
		1B720945 Total		[redacted]	$616.86
		1B720979	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.08
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$74.81
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$8.89
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$16.87
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$490.79
		1B720979 Total		[redacted]	$1,073.44
		1B720983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.30
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$151.21
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	-$350.00
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$17.26
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$130.69
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$49.89
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$23.90
			BRACKET, ANGLE, EXTENDED TAP, HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-35 KV, 38-1/2 IN L, GALV STEEL	[redacted]	$349.42
		1B720983 Total		[redacted]	$438.67
		1B721003	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$506.17
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.84
		1B721003 Total		[redacted]	$616.01
		1B721025	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.31
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$381.33
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	[redacted]	$85.81
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$69.88
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET	[redacted]	$206.35
		1B721025 Total		[redacted]	$1,101.68
		1B721043	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$456.84
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$32.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.41
		1B721043 Total		[redacted]	$598.78
		1B721051	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$380.44
		1B721051 Total		[redacted]	$380.44
		1B721052	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.04
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.17
		1B721052 Total		[redacted]	$96.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721094	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$67.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.79
		1B721094 Total			$129.42
		1B721103	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.23
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.12
		1B721103 Total			$179.56
		1B721110	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.86
		1B721110 Total			$70.86
		1B721113	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B721113 Total			$68.19
		1B721127	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.52
			POLE, SYP, 40 FT, CL 2, CCA		$376.47
		1B721127 Total			$508.96
		1B721141	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.38
		1B721141 Total			$79.38
		1B721150			-$21.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$42.40
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$6.78
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$37.19
		1B721150 Total			$65.06
		1B721165	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.25
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.16
		1B721165 Total			$167.41
		1B721211			-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$117.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$36.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$105.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$13.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$15.81
		1B721211 Total			$289.04
		1B721304	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.20
		1B721304 Total			$535.50
		1B721322	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$0.00
		1B721322 Total			$0.00
		1B721336	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.69
		1B721336 Total			$25.69
		1B721360	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
			POLE, SYP, 40 FT, CL 2, CCA		$383.41
		1B721360 Total			$478.30
		1B721365	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.33
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$30.51
		1B721365 Total			$126.84
		1B721392	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$135.25
		1B721392 Total			$135.25
		1B721434	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.10
			POLE, SYP, 45 FT, CL 2, CCA		$486.55
		1B721434 Total			$582.65
		1B721574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.83
		1B721574 Total			$286.51
		1B721632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.62
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721632 Total			$1,165.95
		1B721705	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$102.75
		1B721705 Total			$102.75
		1B721733	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.67
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$269.55
		1B721733 Total			$1,352.12
		1B721740	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.20
		1B721740 Total			$349.20
		1B721812	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.74
		1B721812 Total			$516.73
		1B721834	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		1B721834 Total			$565.08
		1B721845		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$65.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$105.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$52.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$513.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$77.20
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$155.17
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, P/O SWITCH TO S/C 459372		$29.57
		1B721845 Total			$1,143.78
		1B721853	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.40
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$266.93
		1B721853 Total			$733.33
		1B721862	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.63
		1B721862 Total			$92.72
		1B721900	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$862.20
		1B721900 Total			$935.71
		1B721928	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.93
		1B721928 Total			$79.93
		1B721940	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.11
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.72
		1B721940 Total			$1,156.10
		1B721949	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$140.25
		1B721949 Total			$140.25
		1B722005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.63
			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		$115.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$952.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.94
		1B722005 Total			$1,662.42
		1B722061	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.20
		1B722061 Total			$349.20
		1B722068	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		1B722068 Total			$95.88
		1B722078	LUMINAIRE, HPS, ROADWAY, 120 V, 250 W, W/ SEMI-CUTOFF		$114.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722078 Total			$114.53
		1B722084	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.20
			FLOODLIGHT, LUMINAIRE, HPS, 120 V, 400 W, GRAY		$159.69
		1B722084 Total			$209.89
		1B722092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$103.51
			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		$97.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.84
		1B722092 Total			$667.90
		1B722093	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$26.32
		1B722093 Total			$26.32
		1B722124	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.20
		1B722124 Total			$349.20
		1B722128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.21
		1B722128 Total			$273.21
		1B722130	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.20
		1B722130 Total			$349.20
		1B722136	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
		1B722136 Total			$191.76
		1B722149	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.63
			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		$115.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$176.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,751.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.38
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$270.00
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,472.18
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$578.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.67
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$102.69
		1B722149 Total			$4,710.99
		1B722157	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$235.96
		1B722157 Total			$235.96
		1B722166	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.78
		1B722166 Total			$493.28
		1B722168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.20
		1B722168 Total			$349.20
		1B722195		-10	-$6.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$123.69
		1B722195 Total			$316.72
		1B722264	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.95
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$0.00
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$0.00
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$136.01
		1B722264 Total			$729.36
		1B722266	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
		1B722266 Total			$899.70
		1B722315	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$9.62
		1B722315 Total			$9.62
		1B722381	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B722381 Total			$68.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722396	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$365.77
		1B722396 Total			$365.77
		1B722432	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.54
		1B722432 Total			$62.54
		1B722440	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.16
		1B722440 Total			$472.40
		1B722464	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.29
		1B722464 Total			$1.29
		1B722600	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.39
		1B722600 Total			$511.94
		1B722626	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$159.55
		1B722626 Total			$159.55
		1B722655	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
		1B722655 Total			$300.07
		1B722699	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$409.12
		1B722699 Total			$409.12
		1B722720	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.87
		1B722720 Total			$188.87
		1B722721	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.36
		1B722721 Total			$465.36
		1B722827	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.76
		1B722827 Total			$351.76
		1B722872	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		$68.42
		1B722872 Total			$93.05
		1B722935	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.09
		1B722935 Total			$492.63
		1B722951	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.54
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$163.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.84
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$175.00
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.90
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$215.47
		1B722951 Total			$1,385.53
		1B722979		0	$250.00
		1B722979 Total		0	$250.00
		1B722981	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
		1B722981 Total			$294.78
		1B723046	SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW		$17,218.12
		1B723046 Total			$17,218.12
		1G520145	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		-$2.22
		1G520145 Total			-$2.22
		1G620220	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
		1G620220 Total			$586.69
		1G620310		0	-$0.14
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.63
			JP MORGAN CHASE BANK		$675.79
			BRACKET, INSULATOR, GALVANIZED, 5 IN BOLT SPACING, 12 IN L		$55.91

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G620310	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT	[redacted]	$102.67
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 9/16 IN MESSENGER		$68.70
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$8.90
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$8.84
		1G620310 Total			$1,037.30
		1G620352	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$208.90
			POLE, SYP, 50 FT, CL 2, CCA		-$572.61
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		-$98.06
		1G620352 Total			-$879.57
		1G620357	POLE, SYP, 40 FT, CL 2, CCA		-$338.83
		1G620357 Total			-$338.83
		1G620664		0	$4.05
		1G620664 Total		0	$4.05
		1G620899	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.79
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.85
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.18
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.72
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$80.70
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$475.59
		1G620899 Total			$1,055.43
		1G621094	POLE, SYP, 40 FT, CL 2, CCA		-$381.79
		1G621094 Total			-$381.79
		1G621173	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1.63
		1G621173 Total			$1.63
		1G621174	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		1G621174 Total		0	$0.02
		1G621176	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$483.44
		1G621176 Total			$483.44
		1G621281	POLE, SYP, 45 FT, CL 2, CCA		$483.17
		1G621281 Total			$483.17
		1G621297	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.10
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$5.59
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2	[redacted]	-$81.32
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$49.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3 LIGHT DIST, 4000 DEG K, 120V, 92W, 9099LUMEN, COBRA HEAD, GREY, APPROVED FOR CL&P ONLY		$272.29
		1G621297 Total			$342.38
		1G720003	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$57.13
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$50.31
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$11.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$16.47
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$46.94
		1G720003 Total			$182.61
		1N222353	POLE, SYP, 40 FT, CL 2, CCA		$374.18
		1N222353 Total			$374.18
		1N421895		0	-$23.54
		1N421895 Total		0	-$23.54
		1N521612		0	$9.89
		1N521612 Total		0	$9.89
		1N620885	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.80
			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	[redacted]	$23.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
			ELBOW,CONDUIT, 2.9 IN ID, 3 IN, 10 FT LG, PVC, SCH 80		$16.37
		1N620885 Total			$295.16
		1N621235	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.08
			POLE, SYP, 45 FT, CL 2, CCA		$970.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.02
		1N621235 Total			$1,275.25
		1N621543		0	$0.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N621543 Total		0	$0.27
		1N621620	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$383.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.43
		1N621620 Total			$434.32
		1N621778	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$211.54
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.85
		1N621778 Total			-$187.69
		1N621809	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$137.28
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V WITH GROUNDED NEUTRAL, 175 W, AUTO-REGULATOR BALLAST		$138.07
		1N621809 Total			$275.35
		1N621847	POLE, SYP, 40 FT, CL 2, CCA		$383.89
		1N621847 Total			$383.89
		1N621929	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$173.48
			EXTENSION, VAULT OR HANDHOLE, 36 IN ID/42 IN OD, 4 IN H, EACH SEGMENT IS 1/2 CIRCLE, CONCRETE PRECAST		$113.42
		1N621929 Total			$286.90
		1N621930	BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED		$262.52
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$910.83
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.57
		1N621930 Total			$1,330.92
		1N621978	POLE, SYP, 40 FT, CL 2, CCA		$382.81
		1N621978 Total			$382.81
		1N720075	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$151.32
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$133.32
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$135.13
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$48.53
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.34
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$37.26
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$19.39
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$15.35
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$57.42
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$80.31
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$36.23
		1N720075 Total			$781.60
		1N720078	POLE, SYP, 40 FT, CL 2, CCA		$374.18
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.80
		1N720078 Total			$457.98
		1N720128	POLE, SYP, 40 FT, CL 2, CCA		$381.90
		1N720128 Total			$381.90
		1N720170	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			POLE, SYP, 45 FT, CL 2, CCA		$483.17
		1N720170 Total			$553.82
		1N720171	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.89
			POLE, SYP, 45 FT, CL 1, CCA		$539.13
		1N720171 Total			$610.02
		1N720221	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.37
		1N720221 Total			$473.37
		1N720245	POLE, SYP, 35 FT, CL 2, CCA		$305.09
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.73
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.01
		1N720245 Total			$517.83
		1N720251	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.27
		1N720251 Total			$96.27
		1N720422	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
			BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED		$269.63
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$775.10
			BASE, MOUNTING, STREET LIGHT, STANDARD, PRECAST CONCRETE, SPEC B159	0	$0.00
		1N720422 Total		[redacted]	$1,161.14
		1N720427		0	-$15.36
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372	[redacted]	$101.69
		1N720427 Total			$86.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N720459	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$77.98
			POLE, SYP, 40 FT, CL 2, CCA		$377.32
		1N720459 Total			$455.30
		1N720479	POLE, SYP, 40 FT, CL 2, CCA		$377.32
		1N720479 Total			$377.32
		1N720618	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.13
			POLE, SYP, 45 FT, CL 2, CCA		$495.17
		1N720618 Total			$566.30
		1N720620	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$66.29
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.82
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919		$4,135.65
			CONNECTOR, COMPRESSION, TERMINAL, PIN, AL, 4/O, 4.5 IN LG, 1.13 IN OD		$22.37
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX., MIN. INSULATION D OF 0.75", 15 OR 25 KV, SEE D202 (D PANEL) FOR DESCRIPTION OF CABLE SIZE R		$412.49
		1N720620 Total			$4,748.62
		1N720629		0	-$24.89
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$283.50
			POLE, SYP, 45 FT, CL 2, CCA		$490.69
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$110.09
		1N720629 Total			$859.39
		1N720632	POLE, SYP, 40 FT, CL 2, CCA		$381.33
		1N720632 Total			$381.33
		1N720669	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$362.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.56
		1N720669 Total			-$434.35
		1N720692	POLE, SYP, 40 FT, CL 2, CCA		$375.42
		1N720692 Total			$375.42
		1N720703		0	$0.00
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$304.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$297.41
		1N720703 Total		0	$6.90
		1N720739	POLE, SYP, 40 FT, CL 2, CCA		$376.04
		1N720739 Total			$376.04
		1N720770	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.12
			POLE, SYP, 40 FT, CL 2, CCA		$380.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.79
		1N720770 Total			$476.35
		1N720822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1N720822 Total			$65.57
		1N720833	CROSSARM, FIBERGLASS, 10 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH - DEPLETE WOOD SC 174445		$269.56
		1N720833 Total			$269.56
		1N720847	POLE, SYP, 40 FT, CL 2, CCA		$380.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.79
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.88
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$86.98
		1N720847 Total			$586.24
		1N720868	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.62
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.10
		1N720868 Total			$148.72
		1N720910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$362.79
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.28
			POLE, SYP, 40 FT, CL 2, CCA		$762.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.74
		1N720910 Total			$519.82
		1N720935	POLE, SYP, 35 FT, CL 2, CCA		$306.60
		1N720935 Total			$306.60
		1N720944	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.79
		1N720944 Total			$362.79
		1N720994	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720994	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$629.40
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.83
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.75
		1N720994 Total			$851.44
		1N721071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.56
		1N721071 Total			$71.56
		1N721159	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$630.57
		1N721159 Total			$655.99
		1N721164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
		1N721164 Total			$1,055.87
		1N721335	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.09
		1N721335 Total			$19.09
		1N721339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.71
		1N721339 Total			$196.71
		1N721429	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.81
		1N721429 Total			$648.40
		1N721431	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		1N721431 Total			$75.96
		1N721445	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$173.87
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$544.44
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.83
		1N721445 Total			$730.14
		1N721446	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.80
		1N721446 Total			$874.10
		1N721468	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$317.99
		1N721468 Total			$360.62
		1N721487	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$388.83
		1N721487 Total			$414.80
		1N721506	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
		1N721506 Total			$345.40
		1N721542	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		1N721542 Total			$424.53
		1N721544	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		1N721544 Total			$411.67
		1N721591	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,219.33
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$720.31
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, CU		$2,417.38
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$429.09
		1N721591 Total			$4,786.11
		1N721604			-$243.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.27
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$174.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.81
		1N721604 Total			$687.12
		1N721651	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N721651 Total			$444.27
		1N721658	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.27
		1N721658 Total			$444.27
		1N721668	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.19
		1N721668 Total			$282.19
		1N721742	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.04
		1N721742 Total			$412.44
		1N721760	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$157.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$160.86
		1N721760 Total			$487.83
		1N721777	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$888.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1N721777 Total			$1,326.95
		1N721809	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		$444.27
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.55
		1N721809 Total			$680.82
		1N721810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
		1N721810 Total			$345.40
		1N721841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
		1N721841 Total			$345.40
		1N721851	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.80
		1N721851 Total			$52.80
		1S521396		0	$3.13
		1S521396 Total		0	$3.13
		1S620192	POLE, SYP, 45 FT, CL 2, CCA		$426.28
		1S620192 Total			$426.28
		1S620998		0	-$57.46
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.38
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$81.68
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.23
			CROSSARM, FIBERGLASS, 10 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH - DEPLETE WOOD SC 174445		$538.41
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.40
		1S620998 Total			$1,012.08
		1S621154	HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		$2,595.81
		1S621154 Total			$2,595.81
		1S621160		0	$3.45
		1S621160 Total		0	$3.45
		1S621166	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.76
			POLE, SYP, 45 FT, CL 2, CCA		$480.07
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.01
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$50.84
		1S621166 Total			$709.68
		1S621243	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$209.50
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.41
			POLE, SYP, 45 FT, CL 2, CCA		$488.50
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.82
		1S621243 Total			$936.23
		1S621386	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.56
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.93
		1S621386 Total			$205.40
		1S621465	POLE, SYP, 45 FT, CL 2, CCA		-$476.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S621465	POLE, SYP, 45 FT, CL 1, CCA	[redacted]	$532.96
		1S621465 Total		0	$55.99
		1S621484	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$211.72
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$186.91
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$488.50
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$180.62
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.33
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.65
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918	[redacted]	$472.24
		1S621484 Total		[redacted]	$1,590.97
		1S621529	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$212.07
		1S621529 Total		[redacted]	$212.07
		1S621578	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$53.09
		1S621578 Total		[redacted]	$53.09
		1S720007	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$219.83
		1S720007 Total		[redacted]	$219.83
		1S720016	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.99
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$100.22
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$491.91
		1S720016 Total		[redacted]	$662.12
		1S720017	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$27.59
		1S720017 Total		[redacted]	$27.59
		1S720023	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$92.37
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$488.48
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD	[redacted]	$30.69
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL	[redacted]	$449.68
		1S720023 Total		[redacted]	$1,061.22
		1S720034	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$381.62
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.93
		1S720034 Total		[redacted]	$491.55
		1S720094	POLE, SYP, 40 FT, CL 2, CCA	0	$15.18
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$485.20
			CROSSARM, FIBERGLASS, 10 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH - DEPLETE WOOD SC 174445	[redacted]	$268.69
		1S720094 Total		[redacted]	$769.07
		1S720106	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$479.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$24.89
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$218.20
		1S720106 Total		[redacted]	$722.27
		1S720165	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$67.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$48.02
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$484.17
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$105.52
			CLEVIS, EYE 90 DEGREE, COTTER KEY TO HAVE 1-3/8 IN OVERALL LENGTH, 5/8 IN PIN, 1/2 IN TONGUE	[redacted]	$29.23
		1S720165 Total		[redacted]	$734.77
		1S720171	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$42.35
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.37
		1S720171 Total		[redacted]	$77.27
		1S720188	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP	[redacted]	$17.89
			CABLE, INSULATED, DB, XLP, 600V, AL, 1/0 AWG, STR, 4CT, #2 AWG NEUTRAL, NOTRE DAME, 60 IN DIA X 40 IN WIDTH REEL	0	$2.45
		1S720188 Total		[redacted]	$20.34
		1S720199	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$218.02
			POLE, SYP, 45 FT, CL 1, CCA	[redacted]	$531.12
		1S720199 Total		[redacted]	$749.14
		1S720200	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$302.71
		1S720200 Total		[redacted]	$302.71
		1S720201	BRACE, ALLEY ARM W/11/16 IN MOUNTING HOLES, WOOD, 8 FT 6 IN, P/O THEN SWITCH TO S/C 460432	0	$11.49
		1S720201 Total		0	$11.49
		1S720206	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$495.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN	[redacted]	$42.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720206	NUT, ANCHOR ROD, SQ, GALVANIZED, F/ 1 IN BOLT		$3.16
		1S720206 Total			$540.82
		1S720264	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.26
		1S720264 Total			$62.26
		1S720284	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			POLE, SYP, 45 FT, CL 2, CCA		$484.43
		1S720284 Total			$580.74
		1S720321	POLE, SYP, 45 FT, CL 2, CCA		$484.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.86
		1S720321 Total			$509.03
		1S720331		0	-$13.30
			POLE, SYP, 35 FT, CL 2, CCA		$298.35
			POLE, SYP, 45 FT, CL 2, CCA	0	$18.92
		1S720331 Total			$303.97
		1S720388		0	$9.96
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$157.57
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$139.03
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$69.90
			POLE, SYP, 45 FT, CL 2, CCA	0	$14.37
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$38.70
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$81.59
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$83.14
		1S720388 Total			$594.26
		1S720463	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.35
			POLE, SYP, 45 FT, CL 2, CCA		$486.22
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.07
		1S720463 Total			$691.72
		1S720464	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$23.90
			POLE, SYP, 40 FT, CL 2, CCA		$377.92
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.44
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$79.73
		1S720464 Total			$616.83
		1S720470	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.29
			POLE, SYP, 45 FT, CL 2, CCA		$484.16
		1S720470 Total			$650.76
		1S720474	POLE, SYP, 45 FT, CL 2, CCA		$483.35
		1S720474 Total			$483.35
		1S720531	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.62
		1S720531 Total			$640.11
		1S720532	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.46
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.70
			POLE, SYP, 45 FT, CL 2, CCA		$489.99
		1S720532 Total			$887.15
		1S720547	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.21
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$93.20
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.54
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.14
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.37
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$582.65
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.68
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$62.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720547 Total		[redacted]	$1,579.38
		1S720660	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.72
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$10.59
			POLE, SYP, 40 FT, CL 2, CCA		$375.68
			POLE, SYP, 35 FT, CL 2, CCA		$304.29
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$60.17
		1S720660 Total			$821.45
		1S720769	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$72.17
			CABLE, INSULATED, UG, RUB, 600V, CPR, 1/0, 4 COND W/#2 NEUT		$793.16
		1S720769 Total			$865.33
		1S720788	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$118.97
		1S720788 Total			$118.97
		1S720813		0	$5.51
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$154.54
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$73.63
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$79.41
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$20.77
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$179.82
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$173.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$212.70
			EXTENSION, HEX HANDHOLE, PRECAST, 36 IN DIA, 4 IN H		$224.98
		1S720813 Total			$1,124.79
		1S720932	CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$0.64
		1S720932 Total			$0.64
		1S720961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$47.63
		1S720961 Total			$372.84
		1S721002	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$178.24
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$195.18
		1S721002 Total			$373.42
		1S721103	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.44
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			POLE, SYP, 40 FT, CL 2, CCA	0	$15.26
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$492.93
		1S721103 Total			$602.77
		1S721224	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.37
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$33.13
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.37
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS		$81.22
		1S721224 Total			$469.87
		1S721256	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.23
		1S721256 Total			$425.62
		1S721303	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$6,292.74
		1S721303 Total			$6,292.74
		1S721332	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]	$490.79
		1S721332 Total			$490.79
		1S721396	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROU		$165.22
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$138.12
		1S721396 Total			$303.34
		1S721465	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	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		1S721465 Total		0	$0.00
		1S721483	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		1S721483 Total		0	$0.00
		1S721498	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$27.50
		1S721498 Total			$27.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721592	CABLE, INSULATED, UG, 4CT, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU, P/O USE CAT ID # 463848 FO	[redacted]	$3,634.08
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL	0	$0.00
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL	[redacted]	$61.85
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$55.11
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$705.80
			SPLICE,ELECTRICAL, HIGH VOLTAGE/TAPERED SLEEVE, 1000 TO 700 COMPACT ROUND KR, KS/STR, 6 IN LG, COMPR	[redacted]	$112.87
		1S721592 Total		[redacted]	$4,569.71
		1S721628		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$89.11
		1S721628 Total		[redacted]	$176.55
		1S721646	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$218.20
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, P/O SWITCH TO S/C 459372	[redacted]	$103.46
		1S721646 Total		[redacted]	$803.28
		1S721723	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.11
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$112.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$74.40
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$42.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$14.43
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$85.09
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$15.57
		1S721723 Total		[redacted]	$693.79
		1S721724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$184.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$90.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$376.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$64.32
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$2,778.23
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$28.87
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$180.71
		1S721724 Total		[redacted]	$3,955.55
		1S721740	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.12
		1S721740 Total		[redacted]	$368.12
		1S721745	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$632.11
			COMPOUND,SWEEPING, OIL BASE, 50 LB CONTAINER	0	$0.00
		1S721745 Total		[redacted]	$632.11
		1S721748	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$23.18
		1S721748 Total		[redacted]	$23.18
		1S721749	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$30.90
		1S721749 Total		[redacted]	$30.90
		1S721754	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$143.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$611.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$27.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$160.54
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S721754 Total		[redacted]	$960.33
		1S721763	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.41
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$456.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$10.26
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$33.93
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$849.97
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$241.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$190.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$206.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721763	FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$10.26
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS		$88.94
		1S721763 Total			$2,373.26
		1S721883	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		1S721883 Total			$300.45
		1S721884	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.97
		1S721884 Total			$59.97
		1S721901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$114.01
		1S721901 Total			$174.81
		1S721907	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.12
		1S721907 Total			$445.01
		1S721929	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.94
		1S721929 Total			$193.94
		1S721976	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.91
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$300.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$749.36
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		1S721976 Total			$1,372.14
		1S721978	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.39
		1S721978 Total			$471.01
		1S721986	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$114.41
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$96.43
		1S721986 Total			$210.84
		1S722041	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		1S722041 Total			$52.00
		1S722043	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$654.45
		1S722043 Total			$654.45
		1S722081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.12
		1S722081 Total			$368.12
		1S722152	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$4,596.64
		1S722152 Total			$4,596.64
		1S722193	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.40
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.46
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$10.26
		1S722193 Total			$477.12
		1S722223	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.02
		1S722223 Total			$336.54
		1S722263	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.40
		1S722263 Total			$457.40
		1S722292	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
		1S722292 Total			$149.95
		1S722309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.35
		1S722309 Total			$437.46
		1S722368	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.99
		1S722368 Total			$305.88
		1S722409	BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.93
		1S722409 Total			$10.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S722428	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$58.90
		1S722428 Total			$58.90
		1S722493	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.98
		1S722493 Total			$466.98
		1S722610	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$103.25
		1S722610 Total			$103.25
		2C220248		0	-$68.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$142.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$69.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$22.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 125 KV BIL, W/ LOADBUSTER		-$304.62
		2C220248 Total			$46.56
		2C520262		0	$5.27
		2C520262 Total		0	$5.27
		2C620156	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$184.57
			POLE, SYP, 45 FT, CL 2, CCA		$492.65
		2C620156 Total			$677.22
		2C620295	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
		2C620295 Total			$71.14
		2C720004	POLE, SYP, 45 FT, CL 2, CCA		$488.50
		2C720004 Total			$488.50
		2C720019	POLE, SYP, 40 FT, CL 2, CCA		$377.40
		2C720019 Total			$377.40
		2C720110	POLE, SYP, 45 FT, CL 2, CCA		$503.38
		2C720110 Total			$503.38
		2C720112	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.19
			POLE, SYP, 40 FT, CL 2, CCA		$378.94
		2C720112 Total			$475.13
		2C720181	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		2C720181 Total			$189.10
		2L221378	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
		2L221378 Total			$96.31
		2L620104		0	$1.09
		2L620104 Total		0	$1.09
		2L620382	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.31
		2L620382 Total			$96.31
		2L620540		0	$0.90
		2L620540 Total		0	$0.90
		2L620566	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$219.57
		2L620566 Total			$219.57
		2L620991	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.03
		2L620991 Total			$71.03
		2L621073	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		2L621073 Total		0	$0.05
		2L621205		0	-$0.01
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.15
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.80
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.30
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.62
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,571.79
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2	0	$741.32
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD	[redacted]	$33.08
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$458.66
			RECLOSER, VAC, SOL DIEL, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.86KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS,		$17,946.57
		2L621205 Total			$28,008.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L621217	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.06
		2L621217 Total		0	$0.06
		2L720016		0	$0.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$51.95
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$10.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$14.99
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.37
		2L720016 Total			$96.08
		2L720038	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.11
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
		2L720038 Total			$94.95
		2L720062	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.06
		2L720062 Total			$141.06
		2L720064	POLE, SYP, 40 FT, CL 2, CCA		$377.33
		2L720064 Total			$377.33
		2L720066	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$453.13
			POLE, SYP, 50 FT, CL 2, CCA		$553.50
			CROSSARM, FIBERGLASS, 13 FT LG, 3-5/8 IN X 4-5/8 IN, CENTER MOUNT BRACKET		$560.10
		2L720066 Total			$1,566.73
		2L720068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$175.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,294.38
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$153.85
		2L720068 Total			$1,623.88
		2L720085		10	-$268.07
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.33
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.93
			POLE, SYP, 45 FT, CL 2, CCA		$486.17
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.64
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$101.25
		2L720085 Total			$731.89
		2L720107	POLE, SYP, 40 FT, CL 2, CCA		$379.03
		2L720107 Total			$379.03
		2L720108		0	$0.06
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$52.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$15.22
		2L720108 Total			$68.01
		2L720145	POLE, SYP, 40 FT, CL 2, CCA		$376.04
		2L720145 Total			$376.04
		2L720157	POLE, SYP, 40 FT, CL 2, CCA		$378.94
		2L720157 Total			$378.94
		2L720197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.76
		2L720197 Total			$359.76
		2L720211	POLE, SYP, 40 FT, CL 2, CCA		$376.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		2L720211 Total			$470.82
		2L720240	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$98.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.80
		2L720240 Total			$423.51
		2L720247	POLE, SYP, 40 FT, CL 2, CCA		$374.86
		2L720247 Total			$374.86
		2L720274	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
			POLE, SYP, 45 FT, CL 2, CCA		$490.12
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$28.77
		2L720274 Total			$589.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720362	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$192.38
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$439.07
			POLE, SYP, 50 FT, CL 2, CCA		$570.16
		2L720362 Total			$1,201.61
		2L720373	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			POLE, SYP, 45 FT, CL 2, CCA		$494.44
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$28.67
		2L720373 Total			$594.08
		2L720403	POLE, SYP, 40 FT, CL 2, CCA		$377.92
		2L720403 Total			$377.92
		2L720462	POLE, SYP, 40 FT, CL 2, CCA		$376.07
		2L720462 Total			$376.07
		2L720463		0	-$286.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$212.31
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.21
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$92.88
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$200.67
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.06
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.10
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.50
		2L720463 Total			$534.43
		2L720493		0	-$269.25
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$304.29
		2L720493 Total			$35.04
		2L720556	POLE, SYP, 45 FT, CL 2, CCA		$506.17
		2L720556 Total			$506.17
		2L720560	POLE, SYP, 45 FT, CL 2, CCA		$496.27
		2L720560 Total			$496.27
		2L720564	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
		2L720564 Total			$96.15
		2L720601	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$283.29
		2L720601 Total			$283.29
		2L720635	POLE, SYP, 45 FT, CL 2, CCA		$504.69
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$397.81
		2L720635 Total			$902.50
		2L720640	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.27
		2L720640 Total			$361.27
		2L720670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.00
		2L720670 Total			$46.00
		2L720692	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.76
		2L720692 Total			$338.46
		2L720766	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
		2L720766 Total			$92.63
		2L720767	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.54
		2L720767 Total			$497.54
		2L720774	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.17
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$110.07
		2L720774 Total			$777.55
		2L720804	POLE, SYP, 40 FT, CL 2, CCA		$768.39
		2L720804 Total			$768.39
		2L720859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.60
		2L720859 Total			$543.73
		2L720865	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$345.30
		2L720865 Total			$345.30
		2L720870	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720870	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.50
		2L720870 Total			$383.75
		2L720898	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.27
		2L720898 Total			$361.27
		2L720902	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$103.62
		2L720902 Total			$103.62
		2L720914	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		2L720914 Total			$300.45
		2L720930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
		2L720930 Total			$259.62
		2L720940	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		2L720940 Total			$206.15
		2L720947	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$473.09
		2L720947 Total			$473.09
		2L720952		0	-$41.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.96
		2L720952 Total			$468.00
		2L720981	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.76
		2L720981 Total			$710.49
		2L721022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
		2L721022 Total			$626.03
		2L721027	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.76
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.66
		2L721027 Total			$340.39
		2L721040	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		2L721040 Total			$475.10
		2L721045	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.42
		2L721045 Total			$369.42
		2L721113	GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$41.13
		2L721113 Total			$41.13
		2L721134	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
		2L721134 Total			$667.03
		2L721147		0	-$30.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.85
		2L721147 Total			$5.05
		2L721148	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	0	$0.00
		2L721148 Total		0	$0.00
		2L721149	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
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721149	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
		2L721149 Total		0	$0.00
		2L721151	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.68
		2L721151 Total			$618.38
		2L721152	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		2L721152 Total			$794.53
		2L721194	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.25
		2L721194 Total			$358.25
		2L721205	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
		2L721205 Total			$428.50
		2L721228	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.11
			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		$97.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$83.21
		2L721228 Total			$277.08
		2L721305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		2L721305 Total			$896.19
		2L721330	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
		2L721330 Total			$453.21
		2L721361	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.50
		2L721361 Total			$490.73
		2L721412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$80.06
		2L721412 Total			$597.31
		2L721414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.84
		2L721414 Total			$351.84
		2L721415	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.25
		2L721415 Total			$358.25
		2L721456	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.86
		2L721456 Total			$879.78
		2L721461	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
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		2L721461 Total		0	$0.00
		2L721549	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		2L721549 Total			$230.90
		2L721569	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		2L721569 Total			$375.58
		2L721579	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L721579 Total			$465.23
		2L721580	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		2L721580 Total			$436.29
		2L721585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.25
		2L721585 Total			$358.25
		2L721593	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		2L721593 Total			$490.76
		2L721609	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
		2L721609 Total			$111.58
		2M421662	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$144.20
		2M421662 Total			$144.20
		2M422728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.06
		2M422728 Total			$348.06
		2M521119		0	$22.64
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$106.75
		2M521119 Total			$129.39
		2M521234	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.24
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,087.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.94
		2M521234 Total			$1,362.88
		2M521725	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
			CABLE, COVERED, 350 KCMIL, 37 STR, 115 MILS EPR INSULATED, TINNED, SOFT DRAWN CU, FOR DISTRIBUTION A		$623.45
		2M521725 Total			$1,303.16
		2M521994	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$188.09
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$80.74
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$77.98
		2M521994 Total			$346.81
		2M522176	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.28
		2M522176 Total			$141.28
		2M522213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
		2M522213 Total			$67.98
		2M522325	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M522325 Total			$655.68
		2M522341		0	-$110.03
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$11.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.80
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.24
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	-$10.23
		2M522341 Total			$299.22
		2M522657	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$838.44
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$292.29
			LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), TYPE II CUTOFF, 120 V, 100 W, MEDIUM BASE, HIGH POWER		$92.91
		2M522657 Total			$1,223.64
		2M522762	BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$341.66
			BASE, MOUNTING, STREET LIGHT, STANDARD, PRECAST CONCRETE, SPEC B159	0	$13.20
		2M522762 Total			$354.86
		2M620469	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$71.43
		2M620469 Total			$71.43
		2M620607	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$326.54
		2M620607 Total			$326.54
		2M620703	LUMINAIRE, DECORATIVE, PREMIUM, ACORN WIDE GLOBE, TYPE V, HPS, 120 V W/ GRND NEUTRAL, 250 W, MOGUL BASE, BLACK FINISH, HADCO CAT # R53BAEG1A		$680.00
		2M620703 Total			$680.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M620760	POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC	[redacted]	-$619.42
		2M620760 Total			-$619.42
		2M620818	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$271.35
			POLE, SYP, 45 FT, CL 2, CCA		$504.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.74
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.23
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,489.92
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.76
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.12
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$594.12
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
		2M620818 Total			$3,292.36
		2M620921	LUMINAIRE, DECORATIVE, PREMIUM, ACORN WIDE GLOBE, TYPE V, HPS, 120 V W/ GRND NEUTRAL, 250 W, MOGUL BASE, BLACK FINISH, HADCO CAT # R53BAEG1A		$773.20
			POLE, PREMIUM DECORATIVE LIGHT, ALUMINUM, FLUTED, 14 FT HEIGHT, BLACK FINISH, W/SNGL GRND RECEPTACLE, ANCHOR BASE, HADCO CAT # P2065-14/MOD		$994.44
		2M620921 Total			$1,767.64
		2M620932		0	-$3.16
		2M620932 Total		0	-$3.16
		2M620961	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
		2M620961 Total			$70.63
		2M621057		0	-$3.31
		2M621057 Total		0	-$3.31
		2M621069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.92
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$9.49
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.48
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$35.13
		2M621069 Total			$610.53
		2M621099	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M621099 Total			$1,151.27
		2M621142	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.20
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.31
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.79
		2M621142 Total			$478.30
		2M621200	POLE, SYP, 40 FT, CL 1, CCA		-$382.84
		2M621200 Total			-$382.84
		2M621311	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M621311 Total		0	$0.00
		2M621425	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.77
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$347.51
		2M621425 Total			$398.28
		2M621524	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.88
		2M621524 Total			$351.88
		2M621589	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.17
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$75.60
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
		2M621589 Total			$849.53
		2M621635	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.54
		2M621635 Total			$223.58
		2M621683	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$135.00
		2M621683 Total			$135.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M621940	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M621940 Total			$567.24
		2M621946	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$272.55
		2M621946 Total			-$272.55
		2M622038	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$153.10
		2M622038 Total			$153.10
		2M622114	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$50.29
		2M622114 Total			$50.29
		2M622246	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.47
		2M622246 Total			$265.54
		2M622291	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$81.47
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.54
		2M622291 Total			$279.01
		2M622298	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.01
			BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED		$263.65
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$771.43
		2M622298 Total			$1,154.09
		2M622404	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	0	$0.18
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$79.33
		2M622404 Total			$79.51
		2M622601	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
		2M622601 Total			$70.63
		2M622643	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$29.84
		2M622643 Total			$29.84
		2M622645	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.98
			POLE, SYP, 45 FT, CL 2, CCA		$488.50
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$95.00
		2M622645 Total			$723.48
		2M622666	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.07
		2M622666 Total		0	$0.07
		2M622713	POLE, SYP, 45 FT, CL 2, CCA	1	$487.56
		2M622713 Total		[redacted]	$487.56
		2M622726	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$92.19
		2M622726 Total			$92.19
		2M622738	POLE, SYP, 40 FT, CL 2, CCA		$374.38
		2M622738 Total			$374.38
		2M622739	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$0.53
			POLE, SYP, 40 FT, CL 2, CCA		$375.68
		2M622739 Total			$376.21
		2M622770	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	0	$0.12
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$52.89
		2M622770 Total			$194.29
		2M622772	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$209.97
			POLE, SYP, 50 FT, CL 1, CCA		$635.95
		2M622772 Total			$845.92
		2M622810	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$67.42
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$67.57
		2M622810 Total			$134.99
		2M622811	POLE, SYP, 45 FT, CL 2, CCA		$487.56
		2M622811 Total			$487.56
		2M622857	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
			POLE, SYP, 45 FT, CL 2, CCA		$487.56
		2M622857 Total			$558.23
		2M622873	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M622873	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$201.66
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$137.09
		2M622873 Total			$612.13
		2M622893	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.25
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.65
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.31
		2M622893 Total			$445.21
		2M622894	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$135.23
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,510.53
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$577.81
		2M622894 Total			$2,339.99
		2M622924	THE STONE CONSTRUCTION COMPANY	0	$182.23
		2M622924 Total		0	$182.23
		2M622925	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		2M622925 Total		0	$0.05
		2M622936	POLE, SYP, 40 FT, CL 2, CCA	0	$15.01
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$507.09
		2M622936 Total			$522.10
		2M622980		0	$5.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$59.36
		2M622980 Total			$65.10
		2M622987	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.90
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$49.58
		2M622987 Total			$196.48
		2M623032	POLE, SYP, 35 FT, CL 2, CCA		$305.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.83
		2M623032 Total			$330.47
		2M623033	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$286.67
		2M623033 Total			$286.67
		2M623048	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.27
		2M623048 Total			$62.27
		2M623049	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.09
		2M623049 Total			$53.09
		2M623051	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
			BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED		$269.62
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$719.14
			BASE, MOUNTING, STREET LIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$326.23
		2M623051 Total			$1,431.41
		2M623057	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.56
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.91
			POLE, SYP, 45 FT, CL 2, CCA		$508.54
		2M623057 Total			$907.01
		2M623058	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$64.76
		2M623058 Total			$64.76
		2M623060	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.06
		2M623060 Total		0	$0.06
		2M623149		0	-$38.28
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$62.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
		2M623149 Total			$48.68
		2M623150	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.52
			POLE, SYP, 45 FT, CL 2, CCA		$488.50
		2M623150 Total			$559.02
		2M623151	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.56
		2M623151 Total			$211.56
		2M623160	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.52
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$28.99
		2M623160 Total			$99.51
		2M720015	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M720015	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.95
			CONTAINMENT, OIL, TRANSFORMER, BAG, POLYETHYLENE, 10 MIL, 36 IN D X 72 IN H, ADJUSTABLE DRAW STRINGS, OIL PAD AT THE BOTTOM		$77.05
		2M720015 Total			$172.69
		2M720057	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.26
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.98
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.30
		2M720057 Total			$228.54
		2M720076	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$61.24
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$25.11
		2M720076 Total			$86.35
		2M720079	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$28.97
		2M720079 Total			$99.61
		2M720154	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$106.07
			POLE, SYP, 45 FT, CL 2, CCA		$972.45
		2M720154 Total			$1,078.52
		2M720156	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.95
			POLE, SYP, 45 FT, CL 2, CCA		$486.22
		2M720156 Total			$627.81
		2M720159	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$26.52
		2M720159 Total			$26.52
		2M720162	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$70.69
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$692.08
		2M720162 Total			$762.77
		2M720185	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$303.71
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$719.14
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.63
		2M720185 Total			$1,180.48
		2M720236	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.12
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$10.11
		2M720236 Total			$20.23
		2M720245	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		2M720245 Total			$123.68
		2M720252	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.17
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$539.09
		2M720252 Total			$608.26
		2M720257	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.29
			POLE, SYP, 40 FT, CL 2, CCA		$383.47
		2M720257 Total			$479.76
		2M720275	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.82
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.14
			CABLE, INSULATED, UG, EPR, 15KV, AL, 1000 KCMIL, 4CT JKT, WHEN P/O USE CAT ID # 463920		$1,464.98
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 9/16 IN MESSENGER		$36.44
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D 2.05 IN, MIN INSULATION D 1.09 IN, 15/25/35 KV, SEE D202 F/DESCRIPTION OF CABLE SIZE		$802.12
			TERMINATOR, CABLE, INDOOR/OUTDOOR, 750 KCMIL AL/CPR, 1000 KCMIL AL, 1.08 - 1.80 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$221.86
			CONNECTOR, COMPRESSION, LUG, 1000 AL, 2 HOLE NEMA		$64.49
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 3.50 - 3.99 IN		$56.46
		2M720275 Total			$2,885.31
		2M720276	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$26.46
		2M720276 Total			$26.46
		2M720279	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.29
			POLE, SYP, 45 FT, CL 2, CCA		$486.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.22
		2M720279 Total			$1,380.09
		2M720281	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.29
		2M720281 Total			$96.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720291	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$180.51
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.68
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75
		2M720291 Total			$387.94
		2M720294	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
		2M720294 Total			$464.43
		2M720380	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M720380 Total			$519.19
		2M720392	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.84
		2M720392 Total			$70.84
		2M720438	POLE, SYP, 40 FT, CL 2, CCA		$375.68
		2M720438 Total			$375.68
		2M720442	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$420.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.76
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.92
		2M720442 Total			$882.65
		2M720443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M720443 Total			$229.34
		2M720460	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.20
		2M720460 Total			$212.20
		2M720469	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$374.36
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$174.30
		2M720469 Total			$548.66
		2M720474	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.45
		2M720474 Total			$237.75
		2M720483	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.83
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.54
			POLE, SYP, 45 FT, CL 2, CCA		$486.77
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$141.20
		2M720483 Total			$1,033.34
		2M720494	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$74.16
			POLE, SYP, 45 FT, CL 2, CCA		$489.30
		2M720494 Total			$563.46
		2M720497	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.37
			POLE, SYP, 45 FT, CL 2, CCA		$489.30
		2M720497 Total			$531.67
		2M720499	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, SILICONE, 25 KV, 125 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET, PHASE OUT THEN SWITCH TO S/C 180963		$83.89
		2M720499 Total			$83.89
		2M720505	POLE, SYP, 45 FT, CL 2, CCA		$490.88
		2M720505 Total			$490.88
		2M720579	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.54
		2M720579 Total			$212.54
		2M720588	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.56
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$94.04
		2M720588 Total			$235.60
		2M720592	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.25
			POLE, SYP, 40 FT, CL 2, CCA		$377.30
		2M720592 Total			$518.55
		2M720600	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.51
		2M720600 Total			$141.51
		2M720601	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$1.43
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV	0	$1.38
		2M720601 Total		0	$2.81

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720663	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$377.41
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.31
			BRACKET, FLOODLIGHT, TWIN MOUNT, F/WOOD POLE, 2 IN PIPE, 30 IN LONG, 30 IN CROSSPIECE, GALV STEEL		$67.64
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$687.96
		2M720663 Total			$1,253.32
		2M720705	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.84
		2M720705 Total			$69.84
		2M720707	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.54
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.08
			CROSSARM, FIBERGLASS, 10 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH - DEPLETE WOOD SC 174445		$538.41
		2M720707 Total			$964.03
		2M720718		0	$9.45
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$162.61
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$143.33
		2M720718 Total			$315.39
		2M720720	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.89
			POLE, SYP, 45 FT, CL 2, CCA		$974.93
		2M720720 Total			$1,186.82
		2M720734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		2M720734 Total			$164.48
		2M720740	POLE, SYP, 40 FT, CL 2, CCA		$377.30
		2M720740 Total			$377.30
		2M720750	BASE, MOUNTING, STREET LIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$332.83
			BRACKET, DECORATIVE LIGHT, W/ PHOTOCELL ADAPTER AND CONVENIENCE RECEPTACLE, F/TEARDROP FIXTURE, BLK, MOUNTS ON 4 IN POLE-TOP TENON, 26-1/2 I		$900.90
			POLE, PREMIUM DECORATIVE LIGHT, ALUMINUM, FLUTED, 17 FT 4 IN, BLACK, WITH 4 IN TENON FOR BRACKET ARM, ANCHOR BASE, HADCO CAT# P4465-17-4-BLA		$1,118.28
			LUMINAIRE,DECORATIVE, TEARDROP, HPS, TYPE III, ACRYLIC, 250 W, BLACK, NO PHOTOCELL, MFR: HADCO		$1,105.54
			POLE, PREMIUM DECORATIVE LIGHT, 17 FT 4 IN, ANCHOR BASE, FLUTED, AL, W/ 4 IN TENON FOR BRACKET ARM,		$1,262.17
		2M720750 Total			$4,719.72
		2M720752	LUMINAIRE, DECORATIVE, PREMIUM, ACORN WIDE GLOBE, TYPE V, HPS, 120 V W/ GRND NEUTRAL, 250 W, MOGUL BASE, BLACK FINISH, HADCO CAT # R53BAEG1A		$673.20
			POLE, PREMIUM DECORATIVE LIGHT, ALUMINUM, FLUTED, 14 FT HEIGHT, BLACK FINISH, W/SNGL GRND RECEPTACLE, ANCHOR BASE, HADCO CAT # P2065-14/MOD		$875.00
		2M720752 Total			$1,548.20
		2M720798	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.25
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.96
			POLE, SYP, 45 FT, CL 2, CCA		$483.17
		2M720798 Total			$702.38
		2M720815	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
		2M720815 Total			$70.67
		2M720873	POLE, SYP, 40 FT, CL 2, CCA		$375.05
		2M720873 Total			$375.05
		2M720879	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.80
		2M720879 Total			$298.80
		2M720913	POLE, SYP, 45 FT, CL 2, CCA		$483.12
		2M720913 Total			$483.12
		2M720916	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$89.78
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$197.68
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$174.16
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$87.63
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.17
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$102.31
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$26.22
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$20.99
		2M720916 Total			$714.94
		2M720917	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$95.37
			POLE, SYP, 40 FT, CL 2, CCA		$375.84
		2M720917 Total			$471.21
		2M720923	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.88
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M720923	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$65.64
		2M720923 Total			$195.77
		2M720951	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
		2M720951 Total			$70.69
		2M721028	LUMINAIRE, HPS, POST TOP TRADITIONAL, SEMI-CUTOFF, 120 V WITH GROUNDED NEUTRAL, 100 W, 9500L, BLACK FINISH, NPF REACTOR, TY3		$284.89
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$381.66
		2M721028 Total			$666.55
		2M721043	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$823.24
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$341.66
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$295.65
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$274.36
		2M721043 Total			$1,819.59
		2M721050	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.84
			POLE, SYP, 45 FT, CL 2, CCA		$490.88
		2M721050 Total			$561.72
		2M721054	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM	0	$5.35
			LUMINAIRE, DECORATIVE, POST TOP, TYPE III CUTOFF REFRACTOR, METAL HALIDE, 100W, ALL BLACK ARCHITECTURAL TOP AND FINIAL		$689.50
			POLE, PREMIUM DECORATIVE LIGHT, ALUMINUM, FLUTED, 14 FT HEIGTH, BLACK FINISH, W/SNGL GRD RECEPTACLE, ANCHOR BASE, HADCO CAT # P4465-14/MOD		$1,109.28
		2M721054 Total			$1,804.13
		2M721069	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$190.83
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$290.33
			SPLICE,ELECTRICAL, #6 TO 4/0 STR, #14 SOLID TO #6, 600 V, BODY: AL OR CU, INSULATED, FOR DB/UG ST L		$13.73
		2M721069 Total			$494.89
		2M721071	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.57
			POLE, SYP, 45 FT, CL 2, CCA		$490.69
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$163.57
		2M721071 Total			$715.83
		2M721075	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$96.78
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		2M721075 Total			$184.31
		2M721076	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.54
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$141.20
		2M721076 Total			$353.74
		2M721079	CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,489.92
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.76
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.12
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$594.12
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
		2M721079 Total			$2,272.35
		2M721080	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.84
			POLE, SYP, 40 FT, CL 2, CCA		$374.10
		2M721080 Total			$444.94
		2M721092	POLE, SYP, 35 FT, CL 2, CCA		$302.66
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.31
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$689.50
		2M721092 Total			$1,083.47
		2M721152	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.48
			POLE, SYP, 45 FT, CL 1, CCA		$533.25
		2M721152 Total			$702.01
		2M721164	POLE, SYP, 40 FT, CL 2, CCA		$374.67
		2M721164 Total			$374.67
		2M721180	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M721180 Total			$628.18

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721191	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.43
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.29
		2M721191 Total			$346.72
		2M721204	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.09
		2M721204 Total			$71.09
		2M721219	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.73
			POLE, SYP, 45 FT, CL 2, CCA		$483.15
		2M721219 Total			$675.88
		2M721252	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$165.92
		2M721252 Total			$165.92
		2M721257	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.22
		2M721257 Total			$263.68
		2M721261	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.15
		2M721261 Total			$120.15
		2M721262	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$186.72
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$223.50
		2M721262 Total			$410.22
		2M721308	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.67
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
		2M721308 Total			$219.70
		2M721319	POLE, SYP, 45 FT, CL 2, CCA		$495.35
		2M721319 Total			$495.35
		2M721332	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$377.98
		2M721332 Total			$565.42
		2M721345	POLE, SYP, 40 FT, CL 2, CCA		$375.49
		2M721345 Total			$375.49
		2M721356	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.80
		2M721356 Total			$298.80
		2M721427		0	-$43.60
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$303.93
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.10
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$47.22
		2M721427 Total			$335.65
		2M721429	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.44
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.55
		2M721429 Total			$237.99
		2M721430	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.79
		2M721430 Total			$70.79
		2M721439	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$143.72
		2M721439 Total			$214.86
		2M721441	POLE, SYP, 40 FT, CL 2, CCA		$378.46
		2M721441 Total			$378.46
		2M721444	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.08
		2M721444 Total			$179.36
		2M721447	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		$274.10
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		2M721447 Total			$1,123.66
		2M721453	POLE, SYP, 35 FT, CL 2, CCA		$304.52
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.16
		2M721453 Total			$388.68
		2M721461	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$78.11
			BRACKET, ANGLE, EXTENDED TAP, HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-35 KV, 38-1/2 IN L, GALV STEEL	10	$7.04
		2M721461 Total		[redacted]	$156.29
		2M721499	POLE, SYP, 35 FT, CL 2, CCA		$303.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721499 Total			$303.93
		2M721502	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$275.66
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,646.48
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$590.25
		2M721502 Total			$2,512.39
		2M721508	CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$49.24
		2M721508 Total			$49.24
		2M721551	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.99
		2M721551 Total			$70.99
		2M721563	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
		2M721563 Total			$71.14
		2M721566	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$44.65
		2M721566 Total			$44.65
		2M721597	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
		2M721597 Total			$91.50
		2M721616	POLE, SYP, 40 FT, CL 2, CCA		$376.17
		2M721616 Total			$376.17
		2M721617	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.94
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
		2M721617 Total			$437.97
		2M721623		0	-$0.13
			POLE, SYP, 45 FT, CL 2, CCA		$478.55
		2M721623 Total			$478.42
		2M721633	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.79
		2M721633 Total			$70.79
		2M721636		0	-$0.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$167.54
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$145.39
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$78.54
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$156.46
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$40.99
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$11.22
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$35.37
		2M721636 Total			$635.49
		2M721648	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
		2M721648 Total			$70.97
		2M721650	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.99
			POLE, SYP, 45 FT, CL 2, CCA		$493.14
		2M721650 Total			$660.55
		2M721694		0	-$89.94
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.54
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.88
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.08
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,602.83
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, PHASE OUT CODE 17	0	$0.00
		2M721694 Total			$2,089.39
		2M721752	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.94
			POLE, SYP, 40 FT, CL 2, CCA		$376.17
		2M721752 Total			$518.11
		2M721756	POLE, SYP, 40 FT, CL 2, CCA		$384.04
		2M721756 Total			$384.04
		2M721760	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$380.08
		2M721760 Total			$380.08
		2M721771	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.47
		2M721771 Total			$612.81
		2M721859	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721859	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$283.52
		2M721859 Total			$524.27
		2M721882	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.80
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.99
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.31
		2M721882 Total			$553.20
		2M721889	ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.93
		2M721889 Total			$70.93
		2M721893	POLE, SYP, 45 FT, CL 2, CCA		$498.76
		2M721893 Total			$498.76
		2M721899	LUMINAIRE, DECORATIVE, PREMIUM, ACORN, CUTOFF, METAL HALIDE, PULSE START, 120V, 100W, BLACK, POWDER COAT		$729.50
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$828.67
		2M721899 Total			$1,558.17
		2M721901		0	-$0.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.56
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$114.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$8.58
		2M721901 Total			$190.44
		2M721910	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.56
		2M721910 Total			$123.53
		2M721930	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.31
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		2M721930 Total			$175.99
		2M721945	MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.14
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
		2M721945 Total			$208.98
		2M721963	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.61
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$86.72
		2M721963 Total			$279.33
		2M721985		0	-$79.79
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$44.37
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.94
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$16.35
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.56
		2M721985 Total			$82.43
		2M721994	POLE, SYP, 40 FT, CL 2, CCA		$384.21
		2M721994 Total			$384.21
		2M722022	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.44
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$160.62
		2M722022 Total			$230.06
		2M722037		0	-$15.54
			POLE, SYP, 40 FT, CL 2, CCA		$379.58
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$56.33
		2M722037 Total			$420.37
		2M722274	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.34
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, P/O SWITCH TO S/C 459372		$51.73
		2M722274 Total			$490.07
		2M722146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$718.01
		2M722146 Total			$718.01
		2M722167	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$958.47
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$247.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$361.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$105.96
		2M722167 Total			$1,864.23
		2M722212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		2M722212 Total			$67.68
		2M722214	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$519.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M722214 Total		[redacted]	$519.86
		2M722222		0	-$27.75
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$68.80
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.06
		2M722222 Total		[redacted]	$66.11
		2M722211	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$1,874.36
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$2,722.20
		2M722211 Total		[redacted]	$4,596.56
		2M722283	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.00
		2M722283 Total		[redacted]	$52.00
		2M722294	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.68
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$95.96
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$67.70
		2M722294 Total		[redacted]	$231.34
		2M722295	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$135.39
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET	[redacted]	$206.15
		2M722295 Total		[redacted]	$341.54
		2M722297		0	$0.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$57.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.97
		2M722297 Total		[redacted]	$464.48
		2M722322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.35
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.88
		2M722322 Total		[redacted]	$772.63
		2M722333	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$289.43
		2M722333 Total		[redacted]	$289.43
		2M722402	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	[redacted]	$13.51
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE	[redacted]	$7,358.38
		2M722402 Total		[redacted]	$7,371.89
		2M722408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$350.74
		2M722408 Total		[redacted]	$350.74
		2M722467	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$762.03
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$274.10
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$92.94
		2M722467 Total		[redacted]	$1,129.07
		2M722510	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$748.50
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159	[redacted]	$341.66
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$304.23
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$97.79
		2M722510 Total		[redacted]	$1,492.18
		2M722543	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.81
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$85.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$185.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$199.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.41
		2M722543 Total		[redacted]	$1,323.84
		2M722413	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$135.23
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$748.50
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$303.71
		2M722413 Total		[redacted]	$1,187.44
		2M722459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.04
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.72
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES	[redacted]	$56.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$136.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M722459 Total		[redacted]	$1,273.98
		2M722570	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.21
		2M722570 Total			$349.21
		2M722588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$981.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$287.64
		2M722588 Total			$1,674.82
		2M722602	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		2M722602 Total			$52.00
		2M722610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
		2M722610 Total			$66.91
		2M722652	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.55
		2M722652 Total			$236.55
		2M722665	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M722665 Total			$526.44
		2M722667	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.38
		2M722667 Total			$474.38
		2M722719	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.60
		2M722719 Total			$67.60
		2M722760	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, ALL BLACK ARCHITECTURAL TOP AN		$717.98
		2M722760 Total			$717.98
		2M722812	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.38
		2M722812 Total			$474.38
		2M722831	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$513.83
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$98.73
		2M722831 Total			$612.56
		2M722861	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$46.86
		2M722861 Total			$388.07
		2M722875	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.19
		2M722875 Total			$357.19
		2M722890	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.88
		2M722890 Total			$74.88
		2M722919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
		2M722919 Total			$66.91
		2M722933	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		2M722933 Total			$52.00
		2M722938	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$99.84
		2M722938 Total			$99.84
		2M722944	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$270.12
		2M722944 Total			$270.12
		2M722955	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$39.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.52
		2M722955 Total			$58.21
		2M723044	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.91
		2M723044 Total			$54.91
		2M723064	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.21
		2M723064 Total			$349.21
		2M723073	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		2M723073 Total			$95.88
		2M723074	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.11
		2M723074 Total			$573.64
		2M723076	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$15.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$576.63
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Material	(blank)	2M723076	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.75
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.57
		2M723076 Total			$706.56
		2M723082	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.11
		2M723082 Total			$299.77
		2M723083	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		2M723083 Total			$92.77
		2M723084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M723084 Total			$669.87
		2M723089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		2M723089 Total			$67.68
		2M723092	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.16
		2M723092 Total			$554.69
		2M723102	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.92
		2M723102 Total			$49.92
		2M723162	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.31
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$689.50
		2M723162 Total			$780.81
		2M723182	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.21
		2M723182 Total			$349.21
		2M723213	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$456.84
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$73.78
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,686.82
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$17,721.27
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$66.18
		2M723213 Total			$27,275.57
		2M723353	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$300.00
		2M723353 Total		0	$300.00
		2M723355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$75.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.82
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$69.74
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,365.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,645.97
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$132.37
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$41.40
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.53
		2M723355 Total			$29,512.47
		2M723384	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M723384 Total			$445.53
		2M723445	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.31
		2M723445 Total			$268.96
		2M723450	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$75.60
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M723450 Total			$202.43
		2M723451	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$377.98
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.66
		2M723451 Total			$579.64
		2M723460	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$823.24
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$292.29
		2M723460 Total			$1,242.05
		2M723479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$95.27
		2M723479 Total			$789.37
		2M723537	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.07
		2M723537 Total			$211.07
		2M723580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.02
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$96.23
		2M723580 Total			$229.25
		2M723619	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$823.24
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$295.13
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$374.18
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$244.67
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.19
		2M723619 Total			$1,852.41
		2M723666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.16
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.94
		2M723666 Total			$1,249.15
		2M723688	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.50
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$83.46
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.69
		2M723688 Total			$193.69
		2M723693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M723693 Total			$341.81
		2M723751	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$11.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$32.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$34.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$8.47
			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	0	$48.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$4.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$47.42
		2M723751 Total			$197.00
		2M723758	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.26
		2M723758 Total			$871.62
		2M723807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M723807 Total			$589.10
		2M723905	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,747.72
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 40 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$939.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723905	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$722.62
		2M723905 Total			$10,409.85
		2M723935	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.30
		2M723935 Total			$349.30
		2M723937	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.84
		2M723937 Total			$566.83
		2M724005	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.17
			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		$224.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$390.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.29
			FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$343.17
		2M724005 Total			$1,799.19
		2M724016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.76
		2M724016 Total			$478.74
		2M724030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12
		2M724030 Total			$373.18
		2M724045	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
		2M724045 Total			$37.33
		2M724133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.21
			JP MORGAN CHASE BANK		$37.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M724133 Total			$1,146.96
		2M724260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$339.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$876.67
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M724260 Total			$1,485.39
		2M724278	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M724278 Total			$533.90
		2M724309	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$714.02
		2M724309 Total			$714.02
		2M724325	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M724325 Total			$605.42
		2M724358	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.34
		2M724358 Total			$136.38
		2M724389	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.77
		2M724389 Total			$75.77
		2M724408	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		2M724408 Total		0	$0.00
		2M724428	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724428	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M724428 Total			$511.60
		2M724492	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.34
		2M724492 Total			$112.34
		2W321255	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.19
		2W321255 Total			$115.19
		2W420643		0	-$8.56
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$24.09
		2W420643 Total			$15.53
		2W520348	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$124.58
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.68
			BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN		$34.60
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$155.38
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$57.94
		2W520348 Total			$422.18
		2W520488	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.89
		2W520488 Total			$244.29
		2W520607		0	$0.14
		2W520607 Total		0	$0.14
		2W521162	TO CORRECT INVT RETURNS AT 0 $	0	-$3,329.64
		2W521162 Total		0	-$3,329.64
		2W521381	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$8.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$345.30
		2W521381 Total			$353.44
		2W521435	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
		2W521435 Total			$96.31
		2W521660	POLE, PREMIUM DECORATIVE LIGHT, ALUMINUM, FLUTED, 14 FT HEIGHT, VERDE FINISH POLE AND METAL BASE, ROUND BASE 7"-14" BOLT CIRCLE		$1,010.06
		2W521660 Total			$1,010.06
		2W521688			$12.95
		2W521688 Total			$12.95
		2W521731	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12
		2W521731 Total			$373.18
		2W521744		0	-$1.30
			POLE, SYP, 35 FT, CL 2, CCA		-$296.98
		2W521744 Total			-$298.28
		2W521763	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.87
		2W521763 Total			$96.87
		2W521798	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$57.82
		2W521798 Total			$511.91
		2W521916	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.63
			POLE, SYP, 45 FT, CL 2, CCA		$492.03
		2W521916 Total			$775.42
		2W522029	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.44
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		-$49.60
		2W522029 Total		0	$25.84
		2W522058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.19
		2W522058 Total			$357.19
		2W620008	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.36
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.36
			POLE, SYP, 45 FT, CL 2, CCA		$490.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2W620008	SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL	[redacted]	$376.32
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD	0	$1.27
		2W620008 Total		[redacted]	$1,148.43
		2W620056	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.92
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$304.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$36.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$185.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$403.32
		2W620056 Total		[redacted]	$1,361.22
		2W620199	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.88
		2W620199 Total		[redacted]	$586.67
		2W620354	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.34
		2W620354 Total		[redacted]	$438.34
		2W620357	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.23
		2W620357 Total		[redacted]	$496.03
		2W620371	POLE, SYP, 45 FT, CL 2, CCA	0	$19.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	0	$0.99
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP	[redacted]	$78.23
			BRACKET, ANGLE, EXTENDED TAP, HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-35 KV, 38-1/2 IN L, GALV STEEL	[redacted]	$177.40
		2W620371 Total		[redacted]	$275.87
		2W620373	BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED	[redacted]	$262.52
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC	[redacted]	$867.02
			LUMINAIRE, METAL HALIDE, ROADWAY (HORIZONTAL), FULL CUTOFF, PULSE START, 120V, 400W, 20000 LUMENS	[redacted]	$171.62
		2W620373 Total		[redacted]	$1,301.16
		2W620449	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$304.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$25.11
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	0	$4.36
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2	0	$3.34
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT	0	$4.32
		2W620449 Total		[redacted]	$341.27
		2W620755	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$304.99
		2W620755 Total		[redacted]	$304.99
		2W620813	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$290.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$71.10
		2W620813 Total		[redacted]	$361.93
		2W620881	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.29
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.92
		2W620881 Total		[redacted]	$206.21
		2W620962	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$289.20
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$137.09
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$35.96
		2W620962 Total		[redacted]	$462.25
		2W620964	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$486.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$25.16
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH	[redacted]	$237.82
		2W620964 Total		[redacted]	$749.15
		3H221806	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	[redacted]	$119.01
		3H221806 Total		[redacted]	$119.01
		3H420506	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	[redacted]	$119.01
		3H420506 Total		[redacted]	$119.01
		3H421955	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS	[redacted]	$158.55
		3H421955 Total		[redacted]	$158.55
		3H422622	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.93
		3H422622 Total		[redacted]	$518.93
		3H422661	CONNECTOR, COMPRESSION, CRAB INSULATED, COPPER, 4/0, 4 WAY	[redacted]	$116.22
		3H422661 Total		[redacted]	$116.22
		3H520140	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	3H520140 Total			$410.76
		3H520929	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.80
		3H520929 Total			$109.80
		3H521643	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			POLE, SYP, 40 FT, CL 2, CCA		$376.73
		3H521643 Total			$473.04
		3H522319		0	$93.58
		3H522319 Total		0	$93.58
		3H522429	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		3H522429 Total			$712.79
		3H620321	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$127.89
		3H620321 Total			$127.89
		3H620352	JP MORGAN CHASE BANK		-$223.87
		3H620352 Total			-$223.87
		3H620407	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$121.56
		3H620407 Total			$121.56
		3H620757		0	-$26.26
		3H620757 Total		0	-$26.26
		3H620866	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$175.06
		3H620866 Total			$175.06
		3H620904	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$190.23
		3H620904 Total			$190.23
		3H621013	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.07
		3H621013 Total			$337.07
		3H621041	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.13
		3H621041 Total			$422.13
		3H621273	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.81
			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		$72.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		3H621273 Total			$768.64
		3H621295	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$124.52
		3H621295 Total			$124.52
		3H621334	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.76
		3H621334 Total			$481.17
		3H621563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.22
		3H621563 Total			$337.22
		3H621726	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$135.08
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$285.11
		3H621726 Total			$420.19
		3H621940	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$124.52
		3H621940 Total			$124.52
		3H621946	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.71
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$17.87
			CONNECTOR, COMPRESSION, CRAB, BARE, 4/0 CPR, 8 - WAY	0	$1.16
		3H621946 Total			$102.74
		3H622038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
		3H622038 Total			$364.40
		3H622080	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$124.52
		3H622080 Total			$124.52
		3H622161	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.88
			BRACKET, FLOODLIGHT, TWIN MOUNT, F/WOOD POLE, 2 IN PIPE, 30 IN LONG, 30 IN CROSSPIECE, GALV STEEL		$67.88
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$706.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.51
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.95
		3H622161 Total			$1,334.23

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H622162	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$69.95
		3H622162 Total			$69.95
		3H622251	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.46
		3H622251 Total		0	$0.46
		3H622288	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$382.33
		3H622288 Total			$382.33
		3H622322	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$124.52
		3H622322 Total			$124.52
		3H622434	POLE, SYP, 35 FT, CL 2, CCA		$307.28
		3H622434 Total			$307.28
		3H622466	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.50
		3H622466 Total			$166.64
		3H622470	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$6.36
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$190.23
		3H622470 Total			$196.59
		3H622487	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		3H622487 Total			$347.88
		3H622553	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II		$169.16
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.11
		3H622553 Total			$356.27
		3H622561	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.06
		3H622561 Total		0	$0.06
		3H622585	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$168.53
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$740.62
		3H622585 Total			$909.15
		3H622598	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$51.17
		3H622598 Total			$51.17
		3H622614	POLE, SYP, 40 FT, CL 2, CCA		$385.32
		3H622614 Total			$385.32
		3H622621	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$25.79
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$326.54
		3H622621 Total			$352.33
		3H622670	POLE, SYP, 40 FT, CL 2, CCA		$383.47
		3H622670 Total			$383.47
		3H622685	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
		3H622685 Total			$553.72
		3H622686	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$79.93
		3H622686 Total			$79.93
		3H622726	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$130.45
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.94
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$22.27
		3H622726 Total			$513.68
		3H622731	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$118.90
		3H622731 Total			$118.90
		3H622734	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.06
		3H622734 Total		0	$0.06
		3H622748		0	$47.93
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$198.15
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$198.58
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$91.62
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$191.46
		3H622748 Total			$727.74
		3H720006			-$13.53
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.08
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720006	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$295.46
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$80.05
		3H720006 Total			$395.57
		3H720007	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$40.69
			POLE, SYP, 35 FT, CL 2, CCA		$306.35
		3H720007 Total			$376.31
		3H720015	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
		3H720015 Total			$364.40
		3H720022	POLE, SYP, 40 FT, CL 2, CCA		$369.85
		3H720022 Total			$369.85
		3H720062	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.26
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.98
			POLE, SYP, 45 FT, CL 2, CCA		$488.50
		3H720062 Total			$724.74
		3H720080	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.10
		3H720080 Total			$424.98
		3H720081	POLE, SYP, 40 FT, CL 2, CCA		$383.63
		3H720081 Total			$383.63
		3H720096	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.90
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.11
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.07
		3H720096 Total			$398.08
		3H720128	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.29
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.03
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3H720128 Total			$471.55
		3H720136	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.81
		3H720136 Total			$74.81
		3H720139	POLE, SYP, 45 FT, CL 2, CCA		$486.22
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.92
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.18
		3H720139 Total			$897.32
		3H720142	SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$458.95
		3H720142 Total			$458.95
		3H720148	POLE, SYP, 40 FT, CL 2, CCA		$380.94
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.01
		3H720148 Total			$499.95
		3H720154	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
		3H720154 Total			$290.02
		3H720155	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$47.17
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$140.76
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.07
		3H720155 Total			$350.00
		3H720174	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$47.17
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.11
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.07
		3H720174 Total			$396.35
		3H720191	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
			JP MORGAN CHASE BANK		$29.72
		3H720191 Total			$100.39
		3H720195	JP MORGAN CHASE BANK		$1.00
			LUMINAIRE, DECORATIVE, PREMIUM, NEW OXFORD, TYPE III, MH, 120V W/ GRND NEUTRAL, 100W, MED BASE, BLACK FINISH, TWIST PHOT RECEP, HADCO CAT# V		$1,071.90
			POLE, PREMIUM DECORATIVE LIGHT, ALUM, FLUTED, 12 FT H, BLACK FINISH, ANCHOR BASE		$822.84
		3H720195 Total			$1,895.74
		3H720206		0	-$0.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$15.20
			POLE, SYP, 40 FT, CL 2, CCA		$282.74
		3H720206 Total			$297.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H720209	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$395.52
		3H720209 Total			$395.52
		3H720210	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$167.67
		3H720210 Total			$354.85
		3H720215	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
		3H720215 Total			$364.40
		3H720241	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$20.65
		3H720241 Total			$405.26
		3H720242	POLE, SYP, 40 FT, CL 2, CCA		$380.84
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$25.56
		3H720242 Total			$406.40
		3H720262	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$118.96
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$40.61
		3H720262 Total			$194.62
		3H720263	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$212.08
			POLE, SYP, 45 FT, CL 2, CCA		$485.20
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$202.95
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
		3H720263 Total			$1,010.01
		3H720266	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.17
		3H720266 Total			$413.17
		3H720270	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$131.18
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.35
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.86
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$37.00
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.68
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$260.16
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM		$2,530.32
		3H720270 Total			$3,194.25
		3H720272	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$203.68
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$424.17
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
		3H720272 Total			$330.27
		3H720291	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$120.50
		3H720291 Total			$120.50
		3H720292	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.11
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$174.36
		3H720292 Total			$361.47
		3H720296	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.43
		3H720296 Total			$42.43
		3H720396	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.11
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$174.36
		3H720396 Total			$361.47
		3H720402	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.46
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.68
			POLE, SYP, 40 FT, CL 2, CCA		$380.91
		3H720402 Total			$522.05
		3H720406	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$140.76
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$167.67
		3H720406 Total			$308.43
		3H720435	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
		3H720435 Total			$166.98
		3H720448	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H720448 Total		[redacted]	$31.82
		3H720479	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.57
		3H720479 Total			$141.21
		3H720517	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			POLE, SYP, 35 FT, CL 2, CCA		$304.52
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.31
		3H720517 Total			$409.23
		3H720547	POLE, SYP, 40 FT, CL 2, CCA		$377.32
		3H720547 Total			$377.32
		3H720548	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.24
		3H720548 Total			$84.24
		3H720565	ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$523.96
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$259.72
		3H720565 Total			$783.68
		3H720566	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$130.45
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.94
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.01
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$7.62
		3H720566 Total			$510.04
		3H720571	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.25
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		3H720571 Total			$407.08
		3H720575	JP MORGAN CHASE BANK		$5.78
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.24
			CABLE, INSULATED, UG, EPR, 600V, CU, #4, 3CT		$430.04
			CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$321.60
		3H720575 Total			$841.66
		3H720581	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.73
		3H720581 Total			$70.73
		3H720584	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.17
		3H720584 Total			$413.17
		3H720587	POLE, SYP, 40 FT, CL 1, CCA		$408.80
		3H720587 Total			$408.80
		3H720589	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.07
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$285.11
		3H720589 Total			$521.36
		3H720590	CABLE, INSULATED, AERIAL TRIPLEX, 600V, 4/0 AAC CONDUCTOR, 2/0 ALLOY NEUTRAL, ARCA, P/O, THEN SWITCH TO S/C 460358		$110.25
		3H720590 Total			$110.25
		3H720637	POLE, SYP, 40 FT, CL 2, CCA		$375.81
		3H720637 Total			$375.81
		3H720662	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.93
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.75
		3H720662 Total			$407.99
		3H720690	POLE, SYP, 40 FT, CL 2, CCA		$375.97
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.66
		3H720690 Total			$460.63
		3H720698	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		3H720698 Total			$589.39
		3H720704	POLE, SYP, 45 FT, CL 2, CCA		$498.08
			CONDUIT, FLEXIBLE, LIQUIDTIGHT, CARBON STEEL/PVC, 1/2 IN DIA, GRAY, 100 FT PER BX		$29.43
			CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES		$7,287.12
		3H720704 Total			$7,814.63
		3H720706	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
		3H720706 Total			$135.46
		3H720709	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$82.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H720709 Total			$82.59
		3H720715	POLE, SYP, 40 FT, CL 2, CCA		$377.66
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$25.59
		3H720715 Total			$403.25
		3H720721		0	-$245.67
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.47
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.07
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.68
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.85
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$105.33
		3H720721 Total			$255.15
		3H720722	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.64
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$376.64
		3H720722 Total			$486.28
		3H720736	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.37
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.08
		3H720736 Total			$620.86
		3H720755		0	-$5.64
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$288.12
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$421.93
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.30
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$42.63
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.38
			RECLOSER, VACUUM, SOLID DIELECTRIC, 3PH, ELECTRONIC, 25KV, 630A, W/11M CONT CABLE, 12.5KA, DRESSED		$13,808.07
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$80.67
			CONDUIT, FLEXIBLE, LIQUIDTIGHT, CARBON STEEL/PVC, 1/2 IN DIA, GRAY, 100 FT PER BX		$29.33
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.20
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$459.14
			CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES		$7,082.27
		3H720755 Total			$22,413.40
		3H720878	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.22
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.33
		3H720878 Total			$111.55
		3H720906	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$132.53
		3H720906 Total			$568.81
		3H720933	POLE, SYP, 35 FT, CL 2, CCA		$303.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$25.52
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$397.44
			ANCHOR, CROSS PLATE	0	$0.92
		3H720933 Total			$752.47
		3H721005	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$284.55
			POLE, SYP, 40 FT, CL 2, CCA		$375.63
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$199.77
		3H721005 Total			$859.95
		3H721024		0	$108.52
			POLE, SYP, 40 FT, CL 2, CCA		$298.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$19.73
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$74.57
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.30
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$15.21
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$15.16
		3H721024 Total			$651.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H721050	CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372	[redacted]	$51.06
		3H721050 Total			$51.06
		3H721057	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.84
		3H721057 Total			$70.84
		3H721119	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$253.73
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$120.50
		3H721119 Total			$133.23
		3H721133	POLE, SYP, 40 FT, CL 2, CCA		$381.23
		3H721133 Total			$381.23
		3H721140	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.85
			POLE, SYP, 40 FT, CL 2, CCA	0	$14.90
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$498.08
		3H721140 Total			$583.83
		3H721147	POLE, SYP, 40 FT, CL 2, CCA		$381.23
		3H721147 Total			$381.23
		3H721151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.34
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.94
		3H721151 Total			$601.70
		3H721156	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.85
		3H721156 Total			$70.85
		3H721161	POLE, SYP, 40 FT, CL 2, CCA		$381.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$11.50
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$124.52
		3H721161 Total			$517.35
		3H721195	POLE, SYP, 35 FT, CL 1, CCA		$322.39
		3H721195 Total			$322.39
		3H721201	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$270.20
		3H721201 Total			$457.64
		3H721208	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$0.00
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L	0	$0.00
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	0	$0.00
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.00
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG	0	$0.00
			POLE, SYP, 45 FT, CL 1, CCA	0	$0.00
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN	0	$0.00
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.	0	$0.00
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693	0	$0.00
		3H721208 Total		0	$0.00
		3H721211	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$100.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$221.83
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$219.17
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$102.38
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$54.24
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$114.17
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$405.37
			POLE, SYP, 45 FT, CL 1, CCA		$1,120.76
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN		$33.37
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$85.49
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$435.15
		3H721211 Total			$2,891.96
		3H721213	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.24
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.00
			POLE, SYP, 40 FT, CL 2, CCA		$380.44
		3H721213 Total			$618.68
		3H721249	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	3H721249	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$94.59
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$83.28
		3H721249 Total			$525.25
		3H721251	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$86.72
		3H721251 Total			$86.72
		3H721271	POLE, SYP, 35 FT, CL 2, CCA		$303.05
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$281.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.65
		3H721271 Total			$670.80
		3H721280	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$124.94
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$69.95
			POLE, SYP, 35 FT, CL 1, CCA		$322.93
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$51.41
		3H721280 Total			$569.23
		3H721300	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.20
			POLE, SYP, 40 FT, CL 2, CCA		$378.94
		3H721300 Total			$475.14
		3H721306	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$140.61
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$270.20
		3H721306 Total			$410.81
		3H721324		0	-$101.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$81.52
			CONTAINMENT, OIL, TRANSFORMER, BAG, POLYETHYLENE, 10 MIL, 36 IN D X 72 IN H, ADJUSTABLE DRAW STRINGS, OIL PAD AT THE BOTTOM		$161.77
		3H721324 Total			$141.87
		3H721367	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.59
		3H721367 Total			$212.59
		3H721439			-$4.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$262.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.51
			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		$213.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$146.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$65.18
		3H721439 Total			$876.15
		3H721442	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$60.46
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$140.53
		3H721442 Total			$80.07
		3H721446	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$124.52
		3H721446 Total			$124.52
		3H721455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 39 W, 3995 LUM, COBRA HEAD		$209.97
		3H721455 Total			$574.37
		3H721456	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.40
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 39 W, 3995 LUM, COBRA HEAD		$209.97
		3H721456 Total			$289.37
		3H721457	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
		3H721457 Total			$290.02
		3H721489	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$195.18
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$149.55
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$372.97
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$79.25
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		-$94.07
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$511.62
		3H721489 Total			$1,056.00
		3H721522	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		3H721522 Total			$463.00
		3H721531	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$20.54

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721531	ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$70.80
		3H721531 Total			$185.19
		3H721538	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$110.12
		3H721538 Total			$907.85
		3H721568	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.88
		3H721568 Total			$183.29
		3H721580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.82
		3H721580 Total			$140.82
		3H721639	POLE, SYP, 40 FT, CL 2, CCA		$375.21
		3H721639 Total			$375.21
		3H721670	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$132.72
		3H721670 Total			$132.72
		3H721673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		3H721673 Total			$213.72
		3H721681	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
		3H721681 Total			$364.40
		3H721719	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
		3H721719 Total			$290.02
		3H721721	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$120.50
		3H721721 Total			$120.50
		3H721748	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.27
		3H721748 Total			$517.40
		3H721767	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		3H721767 Total			$65.65
		3H721776	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.17
		3H721776 Total			$571.17
		3H721779	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.73
		3H721779 Total			$51.73
		3H721786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$201.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.32
		3H721786 Total			$1,148.74
		3H721838	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.15
		3H721838 Total			$259.62
		3H721842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.26
		3H721842 Total			$223.67
		3H721917	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$130.45
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
		3H721917 Total			$436.81
		3H721937	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$108.95
		3H721937 Total			$108.95
		3H721940	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3H721940 Total			$89.94
		3H721952	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$138.12
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$297.01
		3H721952 Total			$435.13
		3H721972	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721972	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$10.46
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.94
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$136.96
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.32
		3H721972 Total			$971.88
		3H722038	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.13
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$0.00
		3H722038 Total		[redacted]	$422.13
		3H722061	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
		3H722061 Total			$290.02
		3H722079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
		3H722079 Total			$70.41
		3H722096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
		3H722096 Total			$364.40
		3H722120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		3H722120 Total			$169.09
		3H722156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H722156 Total			$443.81
		3H722164	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.76
		3H722164 Total			$410.76
		3H722166	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.68
		3H722166 Total			$46.68
		3H722191	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.73
		3H722191 Total			$51.73
		3H722195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H722195 Total			$418.37
		3H722223	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		3H722223 Total			$301.59
		3H722245	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.85
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$85.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.78
			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		$296.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$312.38
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.88
		3H722245 Total			$1,361.86
		3H722246	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$204.65
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.67
		3H722246 Total			$447.50
		3H722250	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.89
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$138.12
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$279.94
		3H722250 Total			$467.95
		3H722348	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		3H722348 Total			$446.48
		3H722370	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.12
		3H722370 Total			$342.12
		3H722384	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.17
		3H722384 Total			$413.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H722402	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$290.02
		3H722402 Total			$290.02
		3H722448	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H722448 Total			$443.74
		3H722461	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$674.44
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$130.45
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H722461 Total			$899.48
		3H722462	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$165.22
		3H722462 Total			$165.22
		3H722471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.85
		3H722471 Total			$372.73
		3H722512	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.70
		3H722512 Total			$63.70
		3H722522	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.83
		3H722522 Total			$519.12
		3H722531	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
		3H722531 Total		0	$0.00
		3H722533	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$77.10
		3H722533 Total			$77.10
		3H722564	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.72
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H722564 Total			$518.31
		3H722580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.75
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.17
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$177.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.88
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$78.51
		3H722580 Total			$1,061.04
		3H722594		0	-$224.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$177.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.26
			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		$97.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$21.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$50.72
		3H722594 Total			$824.58
		3H722600	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.85
			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		$293.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$811.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.99
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$64.70
		3H722600 Total			$1,823.19
		3H722626	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		$20.27
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$1,362.74
		3H722626 Total			$1,396.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722654	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$422.13
		3H722654 Total			$422.13
		3H722706			-$52.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$422.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$193.25
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$176.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$65.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.87
		3H722706 Total			$1,329.81
		3H722723	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$844.25
		3H722723 Total			$844.25
		3H722724	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.13
		3H722724 Total			$422.13
		3H722734	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,025.57
		3H722734 Total			$1,025.57
		3H722748	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.88
		3H722748 Total			$112.88
		3H722751	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.13
		3H722751 Total			$422.13
		3H722759	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.76
		3H722759 Total			$410.76
		3H722761	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.07
		3H722761 Total			$337.07
		3H722775	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.09
		3H722775 Total			$741.03
		3H722846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		3H722846 Total			$66.95
		3H722850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		3H722850 Total			$66.95
		3H722884	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.32
		3H722884 Total			$52.32
		3H722888	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.86
		3H722888 Total			$341.86
		3H722889	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		3H722889 Total			$278.52
		3H722965	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,303.16
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,266.87
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$112.35
			CABLE, INSULATED, UG, 4CT, 350 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU		$9,149.21
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$568.63
		3H722965 Total			$12,400.22
		3H722985	SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,137.26
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$143.32
		3H722985 Total			$1,280.58
		3H723008	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.13
		3H723008 Total			$422.13
		3H723042	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		3H723042 Total			$278.52
		3H723083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.13
		3H723083 Total			$622.99
		3H723085	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
		3H723085 Total			$436.28
		3H723098	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H723098 Total			$350.60
		3H723099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
		3H723099 Total			$436.28
		3H723145	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H723145 Total			$451.59
		3H723152	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.90
		3H723152 Total			$57.90
		3H723169	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$104.63
		3H723169 Total			$556.05
		3H723172	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.16
		3H723172 Total			$63.16
		3H723203	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.14
		3H723203 Total			$678.34
		3H723231	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$525.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
		3H723231 Total			$619.56
		3H723254	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.00
		3H723254 Total			$357.00
		3H723255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.86
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$185.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.63
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$237.69
		3H723255 Total			$1,183.69
		3H723278	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
		3H723278 Total			$161.37
		3H723344	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
		3H723344 Total			$451.42
		3H723346	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.64
		3H723346 Total			$442.56
		3H723356	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$414.65
		3H723356 Total			$414.65
		3S520344	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.06
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	0	$0.00
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.00
			POLE, SYP, 50 FT, CL 2, CCA		-$569.24
		3S520344 Total			-$357.18
		3S520462	POLE, SYP, 40 FT, CL 2, CCA		$380.84
		3S520462 Total			$380.84
		3S620251	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.43
			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		$217.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.11
		3S620251 Total			$1,044.54
		3S620253		0	$21.07
		3S620253 Total			$21.07
		3S620637	POLE, SYP, 35 FT, CL 2, CCA		$303.72
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.68
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3S620637	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP	[redacted]	$15.29
		3S620637 Total			$496.61
		3S620699	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
		3S620699 Total			$290.02
		4D520445		0	-$0.19
		4D520445 Total		0	-$0.19
		4D521676		[redacted]	$34.00
		4D521676 Total			$34.00
		4D620199	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.74
		4D620199 Total			$212.74
		4D620313	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.98
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$89.73
			FUSEMOUNTING, POWER, SMD-20, 25KV, 200K OR 200E, 20000IC (AMPS) ASYM, 150KVA BIL		$1.28
			FUSE, POWER, S&C TYPE SMU-20 AND COOPER TYPE CMU, 25 KV, 65K, 20000 IC (AMPS) ASYM		$97.32
		4D620313 Total			$596.31
		4D620377	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.98
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
			POLE, SYP, 40 FT, CL 2, CCA		$376.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.80
		4D620377 Total			$621.49
		4D620422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.39
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.77
		4D620422 Total			$712.61
		4D620585	POLE, SYP, 40 FT, CL 2, CCA		$388.14
		4D620585 Total			$388.14
		4D620636		0	-$0.11
		4D620636 Total		0	-$0.11
		4D620759	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.90
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$401.50
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$273.12
		4D620759 Total			$816.52
		4D620878	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.28
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.25
		4D620878 Total			$347.53
		4D620999	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.52
			POLE, SYP, 45 FT, CL 2, CCA		$486.21
		4D620999 Total			$556.73
		4D621215	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.91
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.80
			POLE, SYP, 40 FT, CL 2, CCA		$376.02
		4D621215 Total			$517.73
		4D621412	POLE, SYP, 40 FT, CL 2, CCA		$376.02
		4D621412 Total			$376.02
		4D621494	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$29.02
		4D621494 Total			$29.02
		4D621522	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
		4D621522 Total			$70.70
		4D621532	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.60
		4D621532 Total			$141.60
		4D621561	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.34
		4D621561 Total			$283.04
		4D621584	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.93
		4D621584 Total			$130.62
		4D621636	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.59
		4D621636 Total			$141.23

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D621667	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.90
		4D621667 Total			$357.96
		4D621672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		4D621672 Total			$440.94
		4D621681	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.24
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
		4D621681 Total			$166.93
		4D621697	POLE, SYP, 40 FT, CL 2, CCA		$378.11
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.82
		4D621697 Total			$443.00
		4D720038	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
			POLE, SYP, 40 FT, CL 2, CCA		$380.84
		4D720038 Total			$451.53
		4D720052	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.55
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.56
			POLE, SYP, 45 FT, CL 2, CCA		$482.50
		4D720052 Total			$623.61
		4D720082	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
			POLE, SYP, 40 FT, CL 2, CCA		$380.84
		4D720082 Total			$451.53
		4D720083			$18.07
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$57.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$16.47
		4D720083 Total			$91.69
		4D720113	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
			POLE, SYP, 40 FT, CL 2, CCA		$380.84
		4D720113 Total			$451.53
		4D720127		0	-$0.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.74
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$77.98
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$69.46
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT		$204.98
		4D720127 Total			$371.85
		4D720133	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.03
		4D720133 Total			$53.03
		4D720156		0	-$2.25
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.71
			POLE, SYP, 45 FT, CL 2, CCA		$486.64
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.93
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.47
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.68
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$155.05
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$202.49
		4D720156 Total			$1,133.10
		4D720348		0	-$13.59
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.94
		4D720348 Total			$82.01
		4D720401		0	$1.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$51.99
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$14.98
		4D720401 Total			$68.17
		4D720497	POLE, SYP, 45 FT, CL 2, CCA		$493.14
		4D720497 Total			$493.14
		4D720499	POLE, SYP, 45 FT, CL 2, CCA		$493.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D720499 Total			$493.14
		4D720501	POLE, SYP, 40 FT, CL 2, CCA		$377.90
		4D720501 Total			$377.90
		4D720527	POLE, SYP, 40 FT, CL 2, CCA		$377.92
		4D720527 Total			$377.92
		4D720566		0	-$83.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$10.20
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$73.07
		4D720566 Total			$0.00
		4D720678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.20
			POLE, SYP, 40 FT, CL 2, CCA		$375.70
		4D720678 Total			$578.90
		4D720733	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.46
			POLE, SYP, 45 FT, CL 2, CCA		$506.17
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.68
		4D720733 Total			$858.14
		4D720806	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$464.58
		4D720806 Total			$955.37
		4D720859	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.26
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.77
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		4D720859 Total			$251.71
		4D720921	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.66
		4D720921 Total			$160.66
		4D720958		0	-$95.86
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.75
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$59.06
		4D720958 Total			$94.76
		4D720964	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$272.38
		4D720964 Total			$272.38
		4D721269	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$182.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$261.84
		4D721269 Total			$444.28
		4D721308	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.74
		4D721308 Total			$479.74
		4D721330	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.00
		4D721330 Total			$66.00
		4D721356	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.84
		4D721356 Total			$552.37
		4D721397	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		4D721397 Total			$191.07
		4D721401	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
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		4D721401 Total		0	$0.00
		4D721525	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.34
		4D721525 Total			$76.34
		4D721588		0	-$5.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721588	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]	$298.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.32
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	0	$0.00
		4D721588 Total		[redacted]	$883.81
		4D721684	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$284.86
		4D721684 Total			$284.86
		4D721726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.56
		4D721726 Total			$364.56
		4D721782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.39
		4D721782 Total			$914.65
		4D721838	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		4D721838 Total			$97.42
		4E521261	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS	0	$0.08
		4E521261 Total		0	$0.08
		4E521807		0	$7.87
		4E521807 Total		0	$7.87
		4E620127	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$2.73
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$141.28
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	0	$3.09
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$24.03
		4E620127 Total			$267.44
		4E620666	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.74
		4E620666 Total			$211.74
		4E620707	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$277.93
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$409.92
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.48
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.77
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$47.53
		4E620707 Total			$979.63
		4E621444	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
		4E621444 Total		0	$0.04
		4E621445	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.28
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$208.85
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.80
			POLE, SYP, 45 FT, CL 2, CCA		$484.16
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.70
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.07
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$79.03
		4E621445 Total			$1,247.89
		4E621536	POLE, SYP, 45 FT, CL 2, CCA		$511.36
		4E621536 Total			$511.36
		4E621607	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.04
		4E621607 Total			$75.04
		4E621612	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.14
		4E621612 Total		0	$0.14
		4E621661	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$381.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.11
		4E621661 Total			$406.60
		4E621727	POLE, SYP, 40 FT, CL 2, CCA		$375.10
			JP MORGAN CHASE BANK		$821.58
		4E621727 Total			$1,196.68
		4E621739	POLE, SYP, 35 FT, CL 2, CCA		$304.75
		4E621739 Total			$304.75
		4E621769		0	-$0.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621769	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$50.16
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$50.08
			POLE, SYP, 40 FT, CL 2, CCA		$266.31
		4E621769 Total			$365.97
		4E621820	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.52
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.75
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.92
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$178.25
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$64.05
		4E621820 Total			$463.14
		4E720025	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			POLE, SYP, 40 FT, CL 2, CCA	0	$15.39
			POLE, SYP, 45 FT, CL 2, CCA		$483.96
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.38
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.26
			CONTAINMENT, OIL, TRANSFORMER, BAG, POLYETHYLENE, 10 MIL, 36 IN D X 72 IN H, ADJUSTABLE DRAW STRINGS, OIL PAD AT THE BOTTOM		$77.05
		4E720025 Total			$761.96
		4E720027	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.53
			JP MORGAN CHASE BANK		$43.25
		4E720027 Total			$174.78
		4E720028	POLE, SYP, 35 FT, CL 2, CCA		$305.54
		4E720028 Total			$305.54
		4E720029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.47
		4E720029 Total			$122.56
		4E720031	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$232.82
			BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED		$539.25
			BASE, MOUNTING, STREET LIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$345.00
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.40
			POLE, STREETLIGHT, AL, 30 FT LG, TWIN BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC-P-641		$912.26
		4E720031 Total			$2,078.73
		4E720042	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$145.99
			POLE, SYP, 35 FT, CL 2, CCA		$307.55
		4E720042 Total			$453.54
		4E720056	PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$103.92
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM		-$50.49
		4E720056 Total			$53.43
		4E720075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.84
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$178.74
		4E720075 Total			$388.58
		4E720077	POLE, SYP, 40 FT, CL 2, CCA		$382.81
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.72
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$79.38
		4E720077 Total			$555.91
		4E720088		0	-$26.72
			POLE, SYP, 35 FT, CL 2, CCA		$305.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
		4E720088 Total			$303.18
		4E720112	POLE, SYP, 35 FT, CL 2, CCA		$304.63
		4E720112 Total			$304.63
		4E720182	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.90
		4E720182 Total			$155.90
		4E720189	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
		4E720189 Total			$70.67
		4E720199	POLE, SYP, 40 FT, CL 2, CCA		$375.05
		4E720199 Total			$375.05
		4E720224	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
			POLE, SYP, 40 FT, CL 2, CCA		$370.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E720224 Total		[redacted]	$448.37
		4E720229		0	$0.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$12.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$16.86
			POLE, SYP, 40 FT, CL 2, CCA		$311.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$37.98
		4E720229 Total			$399.48
		4E720298	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.49
		4E720298 Total			$79.49
		4E720379	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$423.46
			POLE, SYP, 40 FT, CL 2, CCA		$376.70
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.62
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,716.32
		4E720379 Total			$3,626.10
		4E720380	POLE, SYP, 35 FT, CL 2, CCA		$305.84
		4E720380 Total			$305.84
		4E720401	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.95
			POLE, SYP, 40 FT, CL 2, CCA		$376.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$94.03
		4E720401 Total			$637.30
		4E720426	POLE, SYP, 45 FT, CL 2, CCA		$484.14
		4E720426 Total			$484.14
		4E720453	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.95
		4E720453 Total			$52.95
		4E720455	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$104.00
		4E720455 Total		0	$104.00
		4E720465		0	-$81.98
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$192.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			POLE, SYP, 45 FT, CL 2, CCA		$488.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.60
		4E720465 Total			$686.73
		4E720491	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$67.31
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.73
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
		4E720491 Total			$221.27
		4E720505	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
			POLE, SYP, 40 FT, CL 2, CCA		$376.54
		4E720505 Total			$472.50
		4E720533	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.37
		4E720533 Total			$467.37
		4E720581	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.05
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.01
			POLE, SYP, 45 FT, CL 2, CCA		$505.57
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.43
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$159.32
		4E720581 Total			$940.38
		4E720598		0	-$38.76
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$123.26
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$110.08
		4E720598 Total			$229.54
		4E720607	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$170.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E720607 Total		[redacted]	$170.87
		4E720624	POLE, SYP, 35 FT, CL 2, CCA	0	$0.00
		4E720624 Total		0	$0.00
		4E720644	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$304.63
		4E720644 Total			$304.63
		4E720646		0	-$316.91
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$316.91
		4E720646 Total			$0.00
		4E720679		0	-$35.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$65.48
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.02
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.20
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.83
			POLE, SYP, 40 FT, CL 2, CCA		$378.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.85
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.38
		4E720679 Total			$494.68
		4E720764	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.44
		4E720764 Total			$64.44
		4E720774	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.55
		4E720774 Total			$375.55
		4E720802	POLE, SYP, 35 FT, CL 2, CCA		$303.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
		4E720802 Total			$327.83
		4E720806	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.25
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.61
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.55
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.76
		4E720806 Total			$632.17
		4E720849	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$188.48
		4E720849 Total			$694.17
		4E720908	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.65
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.59
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$482.87
			CONTAINMENT, OIL SAC, TRANSFORMER, VELCRO CLOSURE, 25 IN X 56 IN, 5 PER CASE		$147.57
			KIT, SPILL, INCIDENTAL, OIL CONTAINMENT(4 EA/CARTON), 25 OIL PADS, 3 MINI-BOOMS(3 IN X 4 FT EA), 1 DISPOSABLE BAG W/TIE, 1 PR NITRILE GLOVES		$26.86
		4E720908 Total			$1,098.27
		4E720970	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$221.83
		4E720970 Total			$497.10
		4E721010	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.65
		4E721010 Total			$249.65
		4E721034	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.69
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.67
		4E721034 Total			$573.36
		4E721074	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.33
		4E721074 Total			$77.33
		4E721221	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$3.19
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$49.11
		4E721221 Total			$189.76
		4E721262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E721262	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]	$305.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$295.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$91.11
		4E721262 Total			$1,305.26
		4E721276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.48
		4E721276 Total			$712.50
		4E721279	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.55
		4E721279 Total			$375.55
		4E721370	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.69
		4E721370 Total			$600.31
		4E721386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$1.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.76
		4E721386 Total			$169.26
		4E721405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$246.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.91
		4E721405 Total			$314.40
		4E721419	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4E721419 Total		0	$0.00
		4E721437	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$109.79
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$856.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$123.62
		4E721437 Total			$1,089.98
		4E721446		0	-$19.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.96
		4E721446 Total			$115.32
		4E721489	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$524.79
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$214.76
		4E721489 Total			$739.55
		4E721491	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.15
		4E721491 Total			$457.15
		4E721494	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$136.96
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.92
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$82.28
		4E721494 Total			$295.16
		4E721503	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$246.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.91
		4E721503 Total			$338.88
		4E721504	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		4E721504 Total			$679.52
		4E721543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.25
		4E721543 Total			$326.90
		4E721584	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.37
		4E721584 Total			$383.18
		4E721713	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E721713 Total			$368.53
		4E721801	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.79
		4E721801 Total			$21.79
		4E721805		0	-$3.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$123.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.41
		4E721805 Total			$743.99
		4E721881	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.29
		4E721881 Total			$300.29
		4E721916	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.30
		4E721916 Total			$357.30
		4E721920	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.30
		4E721920 Total			$357.30
		4E721950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$64.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.79
		4E721950 Total			$625.03
		4N520819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$40.48
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$166.78
		4N520819 Total			$511.17
		4N521287	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.34
		4N521287 Total			$405.34
		4N521430		0	-$82.57
			INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 600 AMPS TRIP CURRENT, TYPE BER VOLTAGE RESET		$433.15
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 600 A TRIP , BER VOLTAGE RESET		-$407.28
		4N521430 Total		0	-$56.70
		4N620135		0	$0.10
		4N620135 Total		0	$0.10
		4N620359	POLE, SYP, 40 FT, CL 2, CCA		$377.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.95
		4N620359 Total			$402.75
		4N620645	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$191.36
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.13
		4N620645 Total			$330.49
		4N620662	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$116.84
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$18.06
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$163.13
		4N620662 Total			$298.03
		4N620873		0	$0.00
		4N620873 Total		0	$0.00
		4N620997	SWITCH, DISTRIBUTION, SOLENOID, VACUUM, CAPACITOR, 1 PH, 120 VAC, 15KV, 125 KV BIL, 200 AMP, 9 KA ASYM MOMENTARY		-$957.39
			CABLE, ASSEMBLY, CAP SW, 5 COND, 8 FT L, 5 PIN FEM CONN		-$88.02
		4N620997 Total			-$1,045.41
		4N621221	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.46
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$52.96
		4N621221 Total			$194.42
		4N621342	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$106.12
			POLE, SYP, 45 FT, CL 2, CCA		$488.48
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$267.51
		4N621342 Total			$932.53
		4N621347	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N621347 Total			$494.75
		4N621365	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.99
		4N621365 Total			$69.99
		4N621372	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	0	$9.57
			PAD, CONCRETE, PRECAST BOTTOM, 76 IN LG, 70 IN W, 36 IN H		-$506.00
			PAD, CONCRETE, PRECAST TOP, 76 IN LG, 70 IN W, 6 IN H, 500 TO 2500 KVA		-$318.50
		4N621372 Total			-$814.93
		4N621398	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$58.28
		4N621398 Total			$58.28
		4N621426	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.10
		4N621426 Total		0	$0.10
		4N621476	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.66
			POLE, SYP, 45 FT, CL 2, CCA		$484.36
		4N621476 Total			$555.02
		4N621529	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		4N621529 Total			$325.18
		4N621600	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.33
		4N621600 Total			$450.90
		4N621660	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.33
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$129.59
		4N621660 Total			$220.55
		4N621758	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.06
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.01
		4N621758 Total			$70.07
		4N621768	POLE, SYP, 40 FT, CL 2, CCA		$376.59
		4N621768 Total			$376.59
		4N720001	POLE, SYP, 40 FT, CL 2, CCA		$383.64
		4N720001 Total			$383.64
		4N720002	POLE, SYP, 45 FT, CL 2, CCA		$491.21
		4N720002 Total			$491.21
		4N720015	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		4N720015 Total			$300.45
		4N720030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.55
		4N720030 Total			$352.55
		4N720031	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.23
		4N720031 Total			$137.31
		4N720045	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$63.68
		4N720045 Total			$159.25
		4N720046	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.66
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$86.44
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.54
		4N720046 Total			$227.64
		4N720068	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$355.41
			POLE, SYP, 40 FT, CL 2, CCA		$375.43
			POLE, SYP, 45 FT, CL 2, CCA		$486.91
		4N720068 Total			$1,217.75
		4N720091	POLE, SYP, 35 FT, CL 2, CCA		$305.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.50
		4N720091 Total			$348.27
		4N720108	POLE, SYP, 45 FT, CL 2, CCA		$484.36
		4N720108 Total			$484.36
		4N720111	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$27.99
		4N720111 Total			$27.99
		4N720121	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N720121	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$375.43
		4N720121 Total			$446.51
		4N720124	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.57
		4N720124 Total			$79.57
		4N720143	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$34.48
		4N720143 Total			$34.48
		4N720200	POLE, SYP, 40 FT, CL 2, CCA		$368.86
		4N720200 Total			$368.86
		4N720212	POLE, SYP, 40 FT, CL 2, CCA		$375.10
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$111.04
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$318.27
		4N720212 Total			$804.41
		4N720213	POLE, SYP, 40 FT, CL 2, CCA		$380.36
		4N720213 Total			$380.36
		4N720243	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.47
			POLE, SYP, 40 FT, CL 2, CCA		$377.30
		4N720243 Total			$447.77
		4N720267	POLE, SYP, 40 FT, CL 2, CCA		$375.08
		4N720267 Total			$375.08
		4N720291	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.16
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.76
		4N720291 Total			$267.88
		4N720310	POLE, SYP, 40 FT, CL 2, CCA		$376.50
		4N720310 Total			$376.50
		4N720328	POLE, SYP, 40 FT, CL 2, CCA		$377.40
		4N720328 Total			$377.40
		4N720335	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$28.74
		4N720335 Total			$28.74
		4N720535	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			POLE, SYP, 40 FT, CL 2, CCA		$376.44
		4N720535 Total			$447.22
		4N720570	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N720570 Total			$66.12
		4N720577	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.08
		4N720577 Total			$71.08
		4N720601	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.46
		4N720601 Total			$473.46
		4N720608	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
		4N720608 Total			$490.79
		4N720648	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
		4N720648 Total			$65.65
		4N720698	POLE, SYP, 45 FT, CL 2, CCA		$490.87
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.68
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$82.75
		4N720698 Total			$667.30
		4N720700		0	-$162.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$29.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$40.77
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.09
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$39.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$62.63
		4N720700 Total			$49.81
		4N720743	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$16.52
		4N720743 Total			$16.52
		4N720863	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.29
		4N720863 Total			$479.88
		4N720872	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N720872	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	-$52.52
		4N720872 Total			$53.28
		4N720898	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.26
			POLE, SYP, 40 FT, CL 2, CCA		$376.02
		4N720898 Total			$518.28
		4N720908		0	-$113.30
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$96.37
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.32
		4N720908 Total			$165.15
		4N720931	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.32
			POLE, SYP, 40 FT, CL 2, CCA		$376.06
		4N720931 Total			$472.38
		4N720942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.45
		4N720942 Total			$68.45
		4N720985		0	-$98.94
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.90
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$101.47
		4N720985 Total			$135.34
		4N721009	POLE, SYP, 40 FT, CL 2, CCA		$383.41
		4N721009 Total			$383.41
		4N721044	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.35
		4N721044 Total			$96.35
		4N721057	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.34
			POLE, SYP, 40 FT, CL 2, CCA		$383.13
		4N721057 Total			$461.47
		4N721121	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.33
		4N721121 Total			$470.66
		4N721160	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
			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	$0.00
		4N721160 Total		0	$0.00
		4N721189	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.79
		4N721189 Total			$490.79
		4N721198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
		4N721198 Total			$321.61
		4N721256		0	-$30.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$48.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$22.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		4N721256 Total			$163.43
		4N721272	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
		4N721272 Total			$419.66
		4N721362	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.86
		4N721362 Total			$291.86
		4N721365	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721365 Total			$196.57
		4N721436	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.33
		4N721436 Total			$572.79
		4N721437	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		4N721437 Total		0	$0.00
		4N721466	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$73.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$55.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.38
		4N721466 Total			$162.46
		4N721471	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$241.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.67
		4N721471 Total			$510.99
		4N721477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			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	0	$0.00
		4N721477 Total		0	$0.00
		4N721514	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.33
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$44.08
		4N721514 Total			$495.96
		4N721542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
		4N721542 Total			$65.73
		4N721549		0	-$226.79
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$458.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$191.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.67
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$89.75
		4N721549 Total			$935.94
		4N721551	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4N721551 Total		0	$0.00
		4N721638	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.78
		4N721638 Total			$350.78
		4N721647	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.80
		4N721647 Total			$45.80
		4N721717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
		4N721717 Total			$65.55
		4N721790	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.23
		4N721790 Total			$358.23
		4N721808	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.08
		4N721808 Total			$65.08
		4N721848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.09
		4N721848 Total			$758.16
		4N721975	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.02
		4N721975 Total			$112.02
		4N721989	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.94
		4N721989 Total			$589.54
		4N721991	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$427.00
		4N721991 Total			$427.00
		4N722027	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.08
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$55.69
		4N722027 Total			$132.77
		4N722036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N722036	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.94
		4N722036 Total			$518.72
		4N722046	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.39
		4N722046 Total			$30.39
		4N722069	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$106.75
		4N722069 Total			$106.75
		4N722140	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.94
		4N722140 Total			$160.49
		4N722291	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.73
		4N722291 Total			$290.73
		5D421225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.50
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$208.36
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$7.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$14.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$17.05
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$39.58
		5D421225 Total			$406.33
		5D620546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.43
			POLE, SYP, 40 FT, CL 2, CCA		$389.30
		5D620546 Total			$656.73
		5D620569		0	$0.50
		5D620569 Total		0	$0.50
		5D620953		0	-$0.60
		5D620953 Total		0	-$0.60
		5D620966	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.49
			POLE, SYP, 45 FT, CL 2, CCA		$503.12
		5D620966 Total			$647.61
		5D621029	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$144.98
		5D621029 Total			$144.98
		5D621116	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.56
			POLE, SYP, 40 FT, CL 2, CCA		$399.48
		5D621116 Total			$546.04
		5D621127	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.01
		5D621127 Total			$146.01
		5D621189	POLE, SYP, 45 FT, CL 2, CCA		$513.23
		5D621189 Total			$513.23
		5D621191	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$55.28
		5D621191 Total			$55.28
		5D621196	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$221.23
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$80.87
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	0	$0.00
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$114.33
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, REGULATOR BYPASS, HOOK STICK, 1 PH, VERT/UNDERSLUNG, 38 KV, 200 KV BIL, 600 A, 25 KA MOMENTARY		$1,328.47
		5D621196 Total			$1,744.90
		5D621232	POLE, SYP, 40 FT, CL 2, CCA		$403.86
		5D621232 Total			$403.86
		5D621258	POLE, SYP, 40 FT, CL 2, CCA		$389.30
		5D621258 Total			$389.30
		5D621288	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$71.31
			POLE, SYP, 35 FT, CL 2, CCA		$320.18
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$98.95
		5D621288 Total			$490.44
		5D621289	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.14
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
		5D621289 Total			$98.95
		5D621302	POLE, SYP, 40 FT, CL 2, CCA		$396.12
		5D621302 Total			$396.12
		5D621303	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$72.99
			POLE, SYP, 40 FT, CL 2, CCA		$404.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D621303 Total			$477.15
		5D621349	POLE, SYP, 40 FT, CL 2, CCA		$403.86
		5D621349 Total			$403.86
		5D621372	POLE, SYP, 50 FT, CL 2, CCA	0	$0.00
		5D621372 Total		0	$0.00
		5D720001	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$72.99
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.83
			POLE, SYP, 40 FT, CL 2, CCA		$404.16
		5D720001 Total			$550.98
		5D720022		0	-$14.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$278.74
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$89.42
		5D720022 Total			$354.04
		5D720025	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.82
			POLE, SYP, 50 FT, CL 1, CCA	0	$0.00
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$87.00
			POLE, SYP, 45 FT, CL 1, CCA	0	$0.00
			POLE, SYP, 50 FT, CL 2, CCA		$599.49
		5D720025 Total			$833.31
		5D720026		0	-$7.63
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$133.30
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.21
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$81.17
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$89.60
		5D720026 Total			$329.44
		5D720027	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$147.26
			POLE, SYP, 40 FT, CL 2, CCA		$394.54
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$98.98
		5D720027 Total			$640.78
		5D720033	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.24
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.01
			POLE, SYP, 40 FT, CL 2, CCA		$396.08
		5D720033 Total			$642.33
		5D720063	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.95
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$121.39
		5D720063 Total			$201.34
		5D720096	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$147.26
			POLE, SYP, 45 FT, CL 2, CCA		$505.23
		5D720096 Total			$652.49
		5D720098	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.59
			POLE, SYP, 40 FT, CL 2, CCA		$396.57
		5D720098 Total			$470.16
		5D720103	POLE, SYP, 40 FT, CL 2, CCA		$396.08
		5D720103 Total			$396.08
		5D720145	POLE, SYP, 40 FT, CL 2, CCA	0	-$0.01
		5D720145 Total		0	-$0.01
		5D720150	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.55
		5D720150 Total			$73.55
		5D720151	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$147.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.31
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.21
			POLE, SYP, 40 FT, CL 2, CCA		$393.07
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$61.71
		5D720151 Total			$638.43
		5D720152	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$148.10
			POLE, SYP, 40 FT, CL 2, CCA		$390.94
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$97.05
		5D720152 Total			$636.09
		5D720162	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D720162	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$393.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.89
		5D720162 Total			$492.57
		5D720166	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.54
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$60.31
		5D720166 Total			$133.85
		5D720170	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.50
		5D720170 Total			$173.79
		5D720187	POLE, SYP, 40 FT, CL 2, CCA		$389.59
		5D720187 Total			$389.59
		5D720189	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$29.95
		5D720189 Total			$29.95
		5D720202	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.71
			POLE, SYP, 40 FT, CL 2, CCA		$389.51
		5D720202 Total			$463.22
		5D720203	POLE, SYP, 40 FT, CL 2, CCA		$385.47
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$90.30
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 12 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$172.67
		5D720203 Total			$648.44
		5D720252	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$147.12
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$81.16
		5D720252 Total			$228.28
		5D720253	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.56
		5D720253 Total			$73.56
		5D720306	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$80.01
			POLE, SYP, 35 FT, CL 2, CCA		$315.15
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$97.64
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$123.86
		5D720306 Total			$616.66
		5D720315	POLE, SYP, 45 FT, CL 2, CCA		$525.53
		5D720315 Total			$525.53
		5D720336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.20
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$99.35
		5D720336 Total			$377.55
		5D720392	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$26.22
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$81.46
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$59.95
		5D720392 Total			$241.36
		5D720393	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		5D720393 Total			$262.22
		5D720456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.45
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.25
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$168.15
		5D720456 Total			$695.22
		5D720475	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$200.47
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$97.76
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$91.15
		5D720475 Total			$389.38
		5D720482	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			POLE, SYP, 45 FT, CL 2, CCA		$500.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		5D720482 Total			$756.50
		5D720504	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	5D720504	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$146.67
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$214.83
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		5D720504 Total			$546.57
		5D720510	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.31
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$31.83
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
			POLE, SYP, 40 FT, CL 2, CCA		$375.70
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$199.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$82.16
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$97.05
		5D720510 Total			$1,006.89
		5D720569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$114.61
		5D720569 Total			$876.11
		5D720581	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.94
		5D720581 Total			$514.94
		5D720597	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.39
		5D720597 Total			$100.39
		5D720657	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
		5D720657 Total			$368.80
		5D720690	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			XFMR, DIST, OH, POLE TOP, CONV, HV: 4800/8320Y V, LV: 120/240 V, 25 KVA, 1 PH, OIL FILLED, 2 BUSHING		$902.53
		5D720690 Total			$1,406.69
		5D720743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.06
		5D720743 Total			$145.06
		5D720768	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.12
		5D720768 Total			$173.14
		5D720769	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$219.39
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$30.30
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$42.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$32.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$46.00
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$186.43
		5D720769 Total			$399.78
		5D720770		0	$0.00
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$73.79
		5D720770 Total			$73.79
		5D720785		0	-$9.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.18
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$72.49
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$26.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.09
		5D720785 Total			$466.39
		5D720795	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.91
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$296.58
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.94
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.25
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$215.77
		5D720795 Total			$1,293.00
		5D720828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
		5D720828 Total			$142.85
		5D720875	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720875	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.25
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$48.93
		5D720875 Total			$489.98
		5D720892	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		5D720892 Total			$486.97
		5D720894	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$46.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.45
		5D720894 Total			$72.63
		5D720907		0	-$19.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$80.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.75
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$131.93
		5D720907 Total			$230.20
		5D720910	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$0.00
		5D720910 Total		0	$0.00
		5D721021	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.88
		5D721021 Total			$347.88
		5D721034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$53.79
		5D721034 Total			$120.36
		5D721055	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.36
		5D721055 Total			$78.36
		5D721073	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.81
		5D721073 Total			$511.42
		5D721125	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.58
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$148.06
		5D721125 Total			$305.17
		5D721129	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$61.12
		5D721129 Total			$61.12
		5D721131	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$3.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$111.73
		5D721131 Total			$462.87
		5D721133	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.63
		5D721133 Total			$476.63
		5D721161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		5D721161 Total			$347.88
		5D721167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$235.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$377.64
		5D721167 Total			$954.89
		5D721168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.97
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$420.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.42
		5D721168 Total			$833.34
		5D721176	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.76
		5D721176 Total			$347.76
		5D721180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.41
		5D721180 Total			$93.31
		5D721251	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.99
		5D721251 Total			$94.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D721252	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.53
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.64
		5D721252 Total			$632.17
		5D721283	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.40
		5D721283 Total			$716.17
		5D721310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		5D721310 Total			$347.88
		5D721401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.97
		5D721401 Total			$482.85
		5T422056	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.13
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.75
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.35
		5T422056 Total			$199.77
		5T521839	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
		5T521839 Total			$70.67
		5T522210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.57
		5T522210 Total			$199.57
		5T620443	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.52
		5T620443 Total			$207.52
		5T620514	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.62
		5T620514 Total			$353.62
		5T620751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$157.27
		5T620751 Total			$561.84
		5T620802	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.14
		5T620802 Total			$161.78
		5T621176	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$100.98
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	0	$3.33
			BRACKET, ARM TO ADAPT FLOOD LIGHT BRACKET, TO SUPPORT UP TO TWO 400 WATT FLOODLIGHTS		$22.27
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, 120 V, 1000 W, AUTO-REGULATOR BALLAST		-$276.46
		5T621176 Total			-$149.88
		5T621269		0	-$0.01
		5T621269 Total		0	-$0.01
		5T621285	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.94
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$122.12
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.41
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.48
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.40
		5T621285 Total			$511.35
		5T621397	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
		5T621397 Total			$70.78
		5T621646	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$212.12
			POLE, SYP, 45 FT, CL 2, CCA		$488.59
		5T621646 Total			$700.71
		5T621651	POLE, SYP, 45 FT, CL 2, CCA		$488.59
		5T621651 Total			$488.59
		5T621747	POLE, SYP, 40 FT, CL 2, CCA		$382.29
		5T621747 Total			$382.29
		5T621794	POLE, SYP, 45 FT, CL 2, CCA		$486.22
		5T621794 Total			$486.22
		5T621856		0	$0.01
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS	0	$0.06
		5T621856 Total		0	$0.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T621884	LUMINAIRE, DECORATIVE, HADCO, ACORN ACRYLIC W/VERT GLOBE & SOCKET EXT, TYPE III CUTOFF, MH CLEAR, 120V, 100W, BLK, TWSTLOK PC RECEPT	[redacted]	$630.40
			BASE, MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE, PRECAST CONCRETE, NU SPEC B-158		$277.19
			POLE, PREMIUM DECORATIVE LIGHT, ALUM, FLUTED, 12 FT H, BLACK FINISH, ANCHOR BASE		$822.84
		5T621884 Total			$1,730.43
		5T622001	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$92.88
		5T622001 Total			$92.88
		5T622043	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.51
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$150.35
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II		$167.67
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.45
		5T622043 Total			$554.98
		5T622052	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
		5T622052 Total			$70.42
		5T622053	POLE, SYP, 40 FT, CL 2, CCA		$383.89
		5T622053 Total			$383.89
		5T622101	POLE, SYP, 40 FT, CL 2, CCA		$383.89
		5T622101 Total			$383.89
		5T622110	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.95
			POLE, SYP, 45 FT, CL 2, CCA		$478.72
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
			BRACKET, INSULATOR, GALVANIZED, 5 IN BOLT SPACING, 12 IN L		$57.63
			ADAPTER, PIN, 1-3/8 TO 1 IN		$11.17
		5T622110 Total			$734.88
		5T622113	POLE, SYP, 40 FT, CL 2, CCA		$382.57
		5T622113 Total			$382.57
		5T622119	POLE, SYP, 35 FT, CL 2, CCA		$306.35
		5T622119 Total			$306.35
		5T622125	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.41
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$135.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$256.95
		5T622125 Total			$440.36
		5T622132	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.87
		5T622132 Total			$211.87
		5T720002	POLE, SYP, 40 FT, CL 2, CCA		$382.81
		5T720002 Total			$382.81
		5T720003	POLE, SYP, 40 FT, CL 2, CCA		$388.14
		5T720003 Total			$388.14
		5T720005	LUMINAIRE, DECORATIVE, HADCO, ACORN ACRYLIC W/VERT GLOBE & SOCKET EXT, TYPE III CUTOFF, MH CLEAR, 120V, 100W, BLK, TWSTLOK PC RECEPT		$640.00
			BASE, MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE, PRECAST CONCRETE, NU SPEC B-158		$271.15
			POLE, PREMIUM DECORATIVE LIGHT, ALUM, FLUTED, 12 FT H, BLACK FINISH, ANCHOR BASE		$822.84
		5T720005 Total			$1,733.99
		5T720011	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
		5T720011 Total			$70.64
		5T720017	POLE, SYP, 40 FT, CL 2, CCA		$371.88
		5T720017 Total			$371.88
		5T720023	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.72
		5T720023 Total			$70.72
		5T720059	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
		5T720059 Total			$70.64
		5T720060	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.09
		5T720060 Total			$374.92
		5T720061	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.73
		5T720061 Total			$192.73
		5T720079	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$280.49
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$265.17
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$96.47
		5T720079 Total			$642.13
		5T720087	POLE, SYP, 35 FT, CL 2, CCA		$307.28
		5T720087 Total			$307.28

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720101	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$63.53
			POLE, SYP, 40 FT, CL 2, CCA	0	$15.22
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$486.17
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.92
		5T720101 Total		[redacted]	$674.84
		5T720152	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.67
		5T720152 Total		[redacted]	$70.67
		5T720164	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$485.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$24.93
		5T720164 Total		[redacted]	$510.13
		5T720197	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$48.96
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG	[redacted]	$180.07
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II	[redacted]	$166.87
		5T720197 Total		[redacted]	$395.90
		5T720200	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$305.86
		5T720200 Total		[redacted]	$305.86
		5T720202	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$141.44
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$77.95
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$380.53
		5T720202 Total		[redacted]	$599.92
		5T720210	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.69
		5T720210 Total		[redacted]	$70.69
		5T720238	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.67
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$379.10
		5T720238 Total		[redacted]	$449.77
		5T720251	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$49.07
			LUMINAIRE, HPS, POST TOP TRADITIONAL, SEMI-CUTOFF, 120 V WITH GROUNDED NEUTRAL, 100 W, 9500L, BLACK FINISH, NPF REACTOR, TY3	[redacted]	$125.64
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG	[redacted]	$180.03
		5T720251 Total		[redacted]	$354.74
		5T720296	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$380.84
		5T720296 Total		[redacted]	$380.84
		5T720298	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$210.65
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$501.44
		5T720298 Total		[redacted]	$712.09
		5T720299	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.83
		5T720299 Total		[redacted]	$70.83
		5T720301	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$53.03
		5T720301 Total		[redacted]	$53.03
		5T720331	LUMINAIRE, DECORATIVE, USPOLECO, LANTERN, CLEAR ACRYLIC LENS, MH, 120V, 100W, MED SOCKET, BLACK, TWST LCK PHOTOCELL, TYPE III IES DIST	[redacted]	$918.60
			POLE, PREM DEC LIGHT, AL, ROUND FLUTED, 12', BLK, GRD CONVENIENCE OUTLET, 11" DIA BC (4-3/4" ANCHOR BOLTS), NO ANCHOR BOLTS REQUIRED	[redacted]	$1,252.92
		5T720331 Total		[redacted]	$2,171.52
		5T720345	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$376.59
		5T720345 Total		[redacted]	$376.59
		5T720348	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$380.44
		5T720348 Total		[redacted]	$380.44
		5T720351	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$49.07
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG	[redacted]	$180.03
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II	[redacted]	$202.82
		5T720351 Total		[redacted]	$431.92
		5T720354		0	-$16.52
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$118.26
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$80.48
		5T720354 Total		[redacted]	$182.22
		5T720375	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$482.50
		5T720375 Total		[redacted]	$482.50
		5T720383	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$212.06
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL	[redacted]	$364.87
		5T720383 Total		[redacted]	$576.93
		5T720426	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$141.56
		5T720426 Total		[redacted]	$141.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720434	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$65.78
		5T720434 Total			$65.78
		5T720440	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.47
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.53
			POLE, SYP, 45 FT, CL 2, CCA		$486.76
			TRANSFORMER, OH 1PH POLE, DIST, 13200GRDY/7620V, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		5T720440 Total			$749.76
		5T720445	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
		5T720445 Total			$70.64
		5T720474	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.31
			POLE, SYP, 45 FT, CL 2, CCA		$488.02
		5T720474 Total			$620.97
		5T720517	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.73
		5T720517 Total			$70.73
		5T720546	POLE, SYP, 40 FT, CL 2, CCA		$373.69
		5T720546 Total			$373.69
		5T720579	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.50
		5T720579 Total			$70.50
		5T720593	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.36
		5T720593 Total			$96.36
		5T720616	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.88
		5T720616 Total			$68.88
		5T720617	POLE, SYP, 40 FT, CL 2, CCA		$377.30
		5T720617 Total			$377.30
		5T720673	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
		5T720673 Total			$70.83
		5T720688	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$203.51
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.40
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.14
		5T720688 Total			$483.05
		5T720692	ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$523.96
		5T720692 Total			$523.96
		5T720696	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.15
		5T720696 Total			$71.15
		5T720749	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.67
		5T720749 Total			$67.67
		5T720757	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.54
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$260.23
		5T720757 Total			$496.21
		5T720779	POLE, SYP, 40 FT, CL 2, CCA		$375.84
		5T720779 Total			$375.84
		5T720823		0	-$260.76
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.46
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.24
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$92.88
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.13
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.79
			POLE, SYP, 45 FT, CL 1, CCA		$537.74
		5T720823 Total			$956.48
		5T720829	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$18.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			POLE, SYP, 40 FT, CL 2, CCA		$367.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.83
		5T720829 Total			$664.41
		5T720905	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.31
		5T720905 Total			$142.31
		5T720906	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720906	SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.	[redacted]	$26.93
		5T720906 Total			$98.00
		5T720909	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$18.61
			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	[redacted]	$78.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.52
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.53
			POLE, SYP, 40 FT, CL 2, CCA		$365.46
		5T720909 Total			$678.16
		5T720959	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.69
		5T720959 Total			$70.69
		5T720961	POLE, SYP, 40 FT, CL 2, CCA		$383.74
		5T720961 Total			$383.74
		5T720965	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$134.50
		5T720965 Total			$134.50
		5T720982	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.44
			POLE, SYP, 45 FT, CL 2, CCA		$478.72
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,322.09
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$16,226.35
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.01
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$461.63
		5T720982 Total			$25,617.24
		5T720988	POLE, SYP, 45 FT, CL 2, CCA		$488.07
		5T720988 Total			$488.07
		5T720989	POLE, SYP, 35 FT, CL 2, CCA		$301.85
		5T720989 Total			$301.85
		5T721010	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17
		5T721010 Total			$95.59
		5T721015		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.47
		5T721015 Total			$419.25
		5T721045	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.93
		5T721045 Total			$73.93
		5T721062	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
		5T721062 Total			$490.79
		5T721094	POLE, SYP, 40 FT, CL 2, CCA		$376.04
		5T721094 Total			$376.04
		5T721116	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.41
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.95
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			POLE, SYP, 40 FT, CL 2, CCA		$381.23
		5T721116 Total			$583.55
		5T721214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.95
		5T721214 Total			$351.95
		5T721233	POLE, SYP, 40 FT, CL 2, CCA		$383.74
		5T721233 Total			$383.74
		5T721250	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.46
			POLE, SYP, 40 FT, CL 2, CCA		$394.06
		5T721250 Total			$534.52
		5T721253	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.76
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.82
		5T721253 Total			$93.58
		5T721261	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.54
		5T721261 Total			$703.33
		5T721291		0	-$166.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$196.69

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721291	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$409.06
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$192.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$31.15
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$42.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.46
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$41.95
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 12 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$155.37
		5T721291 Total			$502.25
		5T721330	SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$460.74
		5T721330 Total			$460.74
		5T721351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.02
			POLE, SYP, 45 FT, CL 2, CCA		$483.23
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$15.52
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$5.35
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.83
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.64
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$23.06
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$17.74
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$91.06
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.01
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,326.82
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$688.77
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 23 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR		$6,580.35
		5T721351 Total			$9,715.49
		5T721353	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.75
		5T721353 Total			$68.75
		5T721359	POLE, SYP, 45 FT, CL 2, CCA		$501.44
		5T721359 Total			$501.44
		5T721390	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.49
		5T721390 Total			$137.49
		5T721418	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.86
		5T721418 Total			$158.86
		5T721419	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.09
		5T721419 Total			$209.09
		5T721460	POLE, SYP, 45 FT, CL 2, CCA		$498.03
		5T721460 Total			$498.03
		5T721465	POLE, SYP, 40 FT, CL 2, CCA		$377.06
		5T721465 Total			$377.06
		5T721469	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$186.49
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
		5T721469 Total			$409.99
		5T721521	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721521 Total			$67.68
		5T721560	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.56
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.24
		5T721560 Total			$1,420.14
		5T721578	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.56
		5T721578 Total			$657.09
		5T721630	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721630 Total			$67.68
		5T721647	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
		5T721647 Total			$490.79
		5T721648	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		5T721648 Total			$214.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721667	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$350.19
		5T721667 Total			$350.19
		5T721680	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		5T721680 Total			$78.78
		5T721689	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		5T721689 Total			$532.36
		5T721690	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.40
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$9.49
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.73
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.74
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.01
		5T721690 Total			$681.06
		5T721695	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.42
		5T721695 Total			$476.42
		5T721704	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
		5T721704 Total			$442.56
		5T721739	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.56
		5T721739 Total			$598.72
		5T721742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721742 Total			$67.68
		5T721752	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.86
		5T721752 Total			$352.86
		5T721770	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.24
		5T721770 Total			$213.24
		5T721797	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.55
		5T721797 Total			$77.55
		5T721806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.57
		5T721806 Total			$372.57
		5T721825	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.95
		5T721825 Total			$351.95
		5T721861	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$254.85
		5T721861 Total			$442.29
		5T721878	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.70
		5T721878 Total			$36.50
		5T721947	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.68
		5T721947 Total			$351.68
		5T721969	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.57
		5T721969 Total			$357.57
		5T721971	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.95
		5T721971 Total			$61.95
		5T721982	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.68
		5T721982 Total			$351.68
		5T721995	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$65.37
		5T721995 Total			$65.37
		5T721999	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$449.81
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$31.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.56
		5T721999 Total			$693.84
		5T722007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.30
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$49.12
		5T722007 Total			$495.64
		5T722016	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.48
		5T722016 Total			$492.48
		5T722031	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$189.68
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$112.83
		5T722031 Total			$849.92
		5T722035	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.23
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$456.84
		5T722035 Total			$908.07
		5T722041	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.45
		5T722041 Total			$495.45
		5T722060	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.62
		5T722060 Total			$51.62
		5T722066	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.23
		5T722066 Total			$451.23
		5T722119	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722119 Total			$92.06
		5T722125	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$52.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
		5T722125 Total			$436.78
		5T722126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.23
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.70
		5T722126 Total			$715.42
		5T722168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.45
		5T722168 Total			$695.02
		5T722225	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.57
		5T722225 Total			$372.57
		5T722228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		5T722228 Total			$446.48
		5T722262	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.62
		5T722262 Total			$353.62
		5T722264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.56
		5T722264 Total			$165.44
		5T722265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.35
		5T722265 Total			$127.87
		5T722268	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722268 Total			$66.52
		5T722286	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.56
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$166.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.30
		5T722286 Total			$1,005.30
		5T722302	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T722302 Total			$297.72
		5T722322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722322 Total			$66.52
		5T722326	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.87
		5T722326 Total			$152.87
		5T722372	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.54
		5T722372 Total			$49.54
		5T722375	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.62
		5T722375 Total			$353.62
		5T722454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$119.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$80.55
		5T722454 Total			$319.19
		5T722457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
		5T722457 Total			$418.43
		5T722461	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.77
		5T722461 Total			$453.77
		5T722465	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.20
		5T722465 Total			$487.03
		5T722466	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$227.13
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.73
		5T722466 Total			$322.86
		5T722480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.75
		5T722480 Total			$941.17
		5T722594	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.22
		5T722594 Total			$527.24
		5T722604		0	-$61.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$13.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$179.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$54.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.44
		5T722604 Total			$846.20
		5T722618	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T722618 Total			$63.68
		5T722643	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.00
		5T722643 Total			$78.00
		5T722701	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.43
		5T722701 Total			$668.74
		5T722705	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.23
		5T722705 Total			$451.23
		5T722761	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.62
		5T722761 Total			$353.62
		5T722774	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.57
		5T722774 Total			$726.77
		5T722809	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T722809	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$96.22
		5T722809 Total			$449.84
		5T722815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.00
		5T722815 Total			$598.29
		5W520002			$271.89
		5W520002 Total			$271.89
	(blank) Total				**$859,948.87**
Material Total					**$859,948.87**
Other	**(blank)**	1B421425		0	$34.53
		1B421425 Total		0	$34.53
		1B422115		[redacted]	-$4.74
		1B422115 Total			-$4.74
		1B520287		0	$11.45
		1B520287 Total		0	$11.45
		1B520717		[redacted]	-$66.02
		1B520717 Total			-$66.02
		1B520721			-$29.20
		1B520721 Total			-$29.20
		1B520821		0	-$6,067.65
		1B520821 Total		0	-$6,067.65
		1B520965		0	-$73.86
			Meals	0	-$60.00
		1B520965 Total		0	-$133.86
		1B521154		0	$1.87
		1B521154 Total		0	$1.87
		1B521227		0	-$23.02
		1B521227 Total		0	-$23.02
		1B521304		0	-$8,382.91
		1B521304 Total		0	-$8,382.91
		1B521375		0	-$25,151.57
			Meals	[redacted]	$39.31
		1B521375 Total			-$25,112.26
		1B521394			-$58.40
		1B521394 Total			-$58.40
		1B521547		0	-$3,037.97
		1B521547 Total		0	-$3,037.97
		1B521612		0	-$1,376.19
		1B521612 Total		0	-$1,376.19
		1B521723		0	$8.95
			Meals	[redacted]	$113.99
		1B521723 Total			$122.94
		1B521741		0	-$1,320.05
		1B521741 Total		0	-$1,320.05
		1B521770		0	$65.83
		1B521770 Total		0	$65.83
		1B521909		0	-$5,200.08
		1B521909 Total		0	-$5,200.08
		1B521911		0	-$2,111.65
		1B521911 Total		0	-$2,111.65
		1B521997		0	-$10,912.57
		1B521997 Total		0	-$10,912.57
		1B522024		[redacted]	-$58.40
		1B522024 Total			-$58.40
		1B522065		0	-$4,313.64
		1B522065 Total		0	-$4,313.64
		1B522204		0	-$24,584.20
		1B522204 Total		0	-$24,584.20
		1B522252		0	-$7,797.95

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B522252 Total		0	-$7,797.95
		1B522493		0	-$5,580.58
		1B522493 Total		0	-$5,580.58
		1B522494		0	-$14,820.54
			Meals	[redacted]	$52.62
		1B522494 Total		[redacted]	-$14,767.92
		1B522561		0	-$9,381.25
		1B522561 Total		0	-$9,381.25
		1B620103		0	-$173.57
		1B620103 Total		0	-$173.57
		1B620151		0	-$6,901.91
		1B620151 Total		0	-$6,901.91
		1B620299		[redacted]	-$12.46
		1B620299 Total		[redacted]	-$12.46
		1B620300		[redacted]	-$20.85
		1B620300 Total		[redacted]	-$20.85
		1B620378		0	-$4,447.17
		1B620378 Total		0	-$4,447.17
		1B620380		[redacted]	-$71.82
		1B620380 Total		[redacted]	-$71.82
		1B620398		0	-$3,033.30
		1B620398 Total		0	-$3,033.30
		1B620403		0	-$0.15
		1B620403 Total		0	-$0.15
		1B620536		0	-$4,463.91
		1B620536 Total		0	-$4,463.91
		1B620737		0	-$3,506.90
		1B620737 Total		0	-$3,506.90
		1B620756		0	-$2,094.93
		1B620756 Total		0	-$2,094.93
		1B620773		0	-$4,172.13
		1B620773 Total		0	-$4,172.13
		1B620814		0	-$8,269.18
		1B620814 Total		0	-$8,269.18
		1B620828		[redacted]	-$39.20
		1B620828 Total		[redacted]	-$39.20
		1B620915		[redacted]	-$45.02
		1B620915 Total		[redacted]	-$45.02
		1B620928		0	-$1,441.55
		1B620928 Total		0	-$1,441.55
		1B621001		0	-$8,184.16
		1B621001 Total		0	-$8,184.16
		1B621003		[redacted]	-$30.86
		1B621003 Total		[redacted]	-$30.86
		1B621004		[redacted]	-$39.20
		1B621004 Total		[redacted]	-$39.20
		1B621005		[redacted]	-$45.02
		1B621005 Total		[redacted]	-$45.02
		1B621008		[redacted]	-$22.51
		1B621008 Total		[redacted]	-$22.51
		1B621009		[redacted]	-$22.51
		1B621009 Total		[redacted]	-$22.51
		1B621055		0	-$3,059.94
		1B621055 Total		0	-$3,059.94
		1B621127	Meals	0	$5.28
		1B621127 Total		0	$5.28
		1B621136		0	-$4,876.23
		1B621136 Total		0	-$4,876.23
		1B621194	Meals	0	-$32.15
		1B621194 Total		0	-$32.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B621394		0	-$4,451.87
		1B621394 Total		0	-$4,451.87
		1B621473		0	-$1,194.80
		1B621473 Total		0	-$1,194.80
		1B621476		0	-$8,422.84
		1B621476 Total		0	-$8,422.84
		1B621477		0	-$7,755.27
		1B621477 Total		0	-$7,755.27
		1B621494		0	-$3,067.98
		1B621494 Total		0	-$3,067.98
		1B621530		0	-$933.52
		1B621530 Total		0	-$933.52
		1B621540		0	-$4,133.40
		1B621540 Total		0	-$4,133.40
		1B621578		0	-$8,308.86
		1B621578 Total		0	-$8,308.86
		1B621616		0	-$8,379.76
		1B621616 Total		0	-$8,379.76
		1B621619		0	-$8,746.58
		1B621619 Total		0	-$8,746.58
		1B621694		0	-$4,762.14
		1B621694 Total		0	-$4,762.14
		1B621698		0	-$3,846.07
		1B621698 Total		0	-$3,846.07
		1B621738		0	-$9,370.23
		1B621738 Total		0	-$9,370.23
		1B621755		0	-$12,454.90
			Meals	0	$6.17
		1B621755 Total		0	-$12,448.73
		1B621827		0	-$7,256.29
		1B621827 Total		0	-$7,256.29
		1B621858		0	-$4,314.75
		1B621858 Total		0	-$4,314.75
		1B621881		0	-$5,046.90
			Meals	0	$15.12
		1B621881 Total		0	-$5,031.78
		1B621919		0	-$4,619.43
		1B621919 Total		0	-$4,619.43
		1B621920		0	-$6,964.16
		1B621920 Total		0	-$6,964.16
		1B621952		[redacted]	-$7,047.52
			SUBURBAN SANITATION SERVICE	0	$0.00
		1B621952 Total		[redacted]	-$7,047.52
		1B621983		0	-$8,701.00
		1B621983 Total		0	-$8,701.00
		1B621991		0	-$7,404.85
		1B621991 Total		0	-$7,404.85
		1B622003		0	-$3,373.19
		1B622003 Total		0	-$3,373.19
		1B622013		0	-$13,621.09
		1B622013 Total		0	-$13,621.09
		1B622064		0	-$5,245.52
		1B622064 Total		0	-$5,245.52
		1B622082		0	-$2,927.64
		1B622082 Total		0	-$2,927.64
		1B622159	Meals	[redacted]	$29.35
		1B622159 Total		[redacted]	$29.35
		1B622197		0	-$7,779.58
		1B622197 Total		0	-$7,779.58
		1B622203		0	-$3,988.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B622203 Total		0	-$3,988.88
		1B622209		0	-$4,101.36
		1B622209 Total		0	-$4,101.36
		1B622248		0	-$8,050.17
			Meals	0	$0.00
		1B622248 Total		0	-$8,050.17
		1B622262		0	-$3,193.77
		1B622262 Total		0	-$3,193.77
		1B622302		0	-$3,067.34
		1B622302 Total		0	-$3,067.34
		1B622316		0	-$6,000.91
		1B622316 Total		0	-$6,000.91
		1B622325		0	-$7,826.22
		1B622325 Total		0	-$7,826.22
		1B622332	Meals	0	-$80.00
		1B622332 Total		0	-$80.00
		1B622354		0	-$2,876.86
		1B622354 Total		0	-$2,876.86
		1B622367		0	-$14,943.63
		1B622367 Total		0	-$14,943.63
		1B622369		0	-$8,875.69
		1B622369 Total		0	-$8,875.69
		1B622383		0	-$8,632.10
		1B622383 Total		0	-$8,632.10
		1B622392		0	-$12,248.81
			Meals	0	-$16.02
		1B622392 Total		0	-$12,264.83
		1B622453		0	-$9,643.92
		1B622453 Total		0	-$9,643.92
		1B720027		0	-$16,312.49
		1B720027 Total		0	-$16,312.49
		1B720072		0	-$4,160.24
		1B720072 Total		0	-$4,160.24
		1B720073		0	-$5,457.38
		1B720073 Total		0	-$5,457.38
		1B720137		0	-$777.16
		1B720137 Total		0	-$777.16
		1B720142		0	-$4,469.90
		1B720142 Total		0	-$4,469.90
		1B720144		0	-$7,807.13
		1B720144 Total		0	-$7,807.13
		1B720154		0	-$3,490.73
		1B720154 Total		0	-$3,490.73
		1B720160		0	-$582.91
		1B720160 Total		0	-$582.91
		1B720172		0	-$7,487.01
		1B720172 Total		0	-$7,487.01
		1B720180	Meals	[redacted]	$23.34
		1B720180 Total		[redacted]	$23.34
		1B720186		0	-$11,374.34
		1B720186 Total		0	-$11,374.34
		1B720199		0	-$1,820.22
		1B720199 Total		0	-$1,820.22
		1B720226	Meals	[redacted]	$44.90
		1B720226 Total		[redacted]	$44.90
		1B720242		0	-$8,792.68
		1B720242 Total		0	-$8,792.68
		1B720243		0	-$4,030.55
		1B720243 Total		0	-$4,030.55
		1B720245		0	-$4,918.79

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B720245 Total		0	-$4,918.79
		1B720246		0	-$6,344.05
		1B720246 Total		0	-$6,344.05
		1B720247		0	-$9,520.87
		1B720247 Total		0	-$9,520.87
		1B720250		0	-$6,122.83
		1B720250 Total		0	-$6,122.83
		1B720259		0	-$6,948.17
		1B720259 Total		0	-$6,948.17
		1B720276		0	-$10,805.57
		1B720276 Total		0	-$10,805.57
		1B720294		0	-$10,031.89
		1B720294 Total		0	-$10,031.89
		1B720316		0	-$2,547.88
		1B720316 Total		0	-$2,547.88
		1B720318		0	-$6,252.56
		1B720318 Total		0	-$6,252.56
		1B720319		0	-$2,224.62
		1B720319 Total		0	-$2,224.62
		1B720325	Meals	[redacted]	$15.93
		1B720325 Total			$15.93
		1B720343	Meals		$110.01
		1B720343 Total			$110.01
		1B720353	Meals		$40.00
		1B720353 Total			$40.00
		1B720367		0	-$9,686.34
		1B720367 Total		0	-$9,686.34
		1B720598		0	-$4,901.30
		1B720598 Total		0	-$4,901.30
		1B720600		0	-$3,929.98
		1B720600 Total		0	-$3,929.98
		1B720622		0	-$3,240.96
		1B720622 Total		0	-$3,240.96
		1B720627		0	-$10,342.20
		1B720627 Total		0	-$10,342.20
		1B720637	Meals	0	$9.42
		1B720637 Total		0	$9.42
		1B720641		0	-$77.12
		1B720641 Total		0	-$77.12
		1B720642		0	-$3,672.25
		1B720642 Total		0	-$3,672.25
		1B720702		0	-$13,162.78
		1B720702 Total		0	-$13,162.78
		1B720719	Meals	[redacted]	$96.53
		1B720719 Total			$96.53
		1B720721	Meals		$217.07
		1B720721 Total			$217.07
		1B720761		0	-$3,150.60
		1B720761 Total		0	-$3,150.60
		1B720773		0	-$21,234.26
		1B720773 Total		0	-$21,234.26
		1B720774		0	-$1,224.15
		1B720774 Total		0	-$1,224.15
		1B720775		0	-$1,913.77
		1B720775 Total		0	-$1,913.77
		1B720776	Meals	[redacted]	$91.95
		1B720776 Total			$91.95
		1B720813		0	-$7,081.73
		1B720813 Total		0	-$7,081.73
		1B720815		0	-$8,717.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B720815 Total		0	-$8,717.99
		1B720840		0	-$9,720.34
		1B720840 Total		0	-$9,720.34
		1B720841	Meals	[redacted]	$15.74
		1B720841 Total			$15.74
		1B720848		0	-$7,347.25
		1B720848 Total		0	-$7,347.25
		1B720856		0	-$2,741.99
		1B720856 Total		0	-$2,741.99
		1B720879	Meals	[redacted]	$0.00
		1B720879 Total			$0.00
		1B720903		0	-$16,781.27
			Meals	[redacted]	$86.02
		1B720903 Total			-$16,695.25
		1B720911			-$14,008.88
			Meals		$25.76
		1B720911 Total			-$13,983.12
		1B720945		0	-$4,619.90
			Meals	[redacted]	$30.04
		1B720945 Total			-$4,589.86
		1B721003	Meals	[redacted]	$483.20
		1B721003 Total			$483.20
		1B721008		0	-$5,219.44
		1B721008 Total		0	-$5,219.44
		1B721023		0	-$10,873.18
		1B721023 Total		0	-$10,873.18
		1B721025	Meals	[redacted]	$37.41
		1B721025 Total			$37.41
		1B721041		0	-$657.45
		1B721041 Total		0	-$657.45
		1B721051	Meals	[redacted]	$73.25
		1B721051 Total			$73.25
		1B721052	Meals	[redacted]	$6.98
		1B721052 Total			$6.98
		1B721094		0	-$4,996.16
		1B721094 Total		0	-$4,996.16
		1B721103		0	-$3,325.68
		1B721103 Total		0	-$3,325.68
		1B721127		0	-$7,495.82
		1B721127 Total		0	-$7,495.82
		1B721150		0	-$8,471.91
		1B721150 Total		0	-$8,471.91
		1B721165		0	-$4,378.70
			Meals	0	$9.51
		1B721165 Total		0	-$4,369.19
		1B721211		0	-$14,440.01
		1B721211 Total		0	-$14,440.01
		1B721304		0	-$5,856.70
		1B721304 Total		0	-$5,856.70
		1B721360	Meals	[redacted]	$38.63
		1B721360 Total			$38.63
		1B721365	Meals		$106.86
		1B721365 Total			$106.86
		1B721392	Meals		$34.57
		1B721392 Total			$34.57
		1B721434		0	-$4,588.13
		1B721434 Total		0	-$4,588.13
		1B721526	Meals	[redacted]	$0.00
		1B721526 Total			$0.00
		1B721574		0	-$2,890.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721574	Meals	[redacted]	$31.07
		1B721574 Total			-$2,859.82
		1B721632	Meals		$140.00
		1B721632 Total			$140.00
		1B721678		0	-$2,263.58
			Meals		$10.32
		1B721678 Total			-$2,253.26
		1B721733	Meals		$100.00
		1B721733 Total			$100.00
		1B721781	Meals		$40.00
		1B721781 Total			$40.00
		1B721845	Meals		$44.21
		1B721845 Total			$44.21
		1B721853	Meals		$121.22
		1B721853 Total			$121.22
		1B721862	Meals		$11.30
		1B721862 Total			$11.30
		1B721900	Meals		$62.67
		1B721900 Total			$62.67
		1B721928	Meals		$12.17
		1B721928 Total			$12.17
		1B721931	Meals		$20.00
		1B721931 Total			$20.00
		1B721933	Meals		$40.00
		1B721933 Total			$40.00
		1B721940	Meals		$177.63
		1B721940 Total			$177.63
		1B721949	Meals		$26.13
		1B721949 Total			$26.13
		1B722005	Meals		$150.52
		1B722005 Total			$150.52
		1B722068	Meals		$40.35
		1B722068 Total			$40.35
		1B722084	Meals		$22.62
		1B722084 Total			$22.62
		1B722086	Meals		$60.00
		1B722086 Total			$60.00
		1B722092		0	-$19,507.47
			Meals		$127.28
		1B722092 Total			-$19,380.19
		1B722093	Meals		$50.11
		1B722093 Total			$50.11
		1B722116	Meals		$14.55
		1B722116 Total			$14.55
		1B722124		0	-$3,492.01
			Meals		$55.18
		1B722124 Total			-$3,436.83
		1B722149	Meals		$20.00
		1B722149 Total			$20.00
		1B722157		0	-$11,301.13
			Meals		$94.13
		1B722157 Total			-$11,207.00
		1B722166	Meals		$45.40
		1B722166 Total			$45.40
		1B722168	Meals		$55.18
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	-$9,560.89
		1B722168 Total			-$9,505.71
		1B722195	Meals		$18.65
		1B722195 Total			$18.65
		1B722210		0	-$1,517.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B722210 Total		0	-$1,517.29
		1B722220		0	-$1,153.20
		1B722220 Total		0	-$1,153.20
		1B722238	Meals	[redacted]	$11.48
		1B722238 Total			$11.48
		1B722290	Meals		$14.63
		1B722290 Total			$14.63
		1B722381	Meals		$16.50
		1B722381 Total			$16.50
		1B722382	Meals		$70.00
		1B722382 Total			$70.00
		1B722396	Meals		$60.00
		1B722396 Total			$60.00
		1B722464	Meals		$111.31
		1B722464 Total			$111.31
		1B722550	Meals		$204.73
		1B722550 Total			$204.73
		1B722591	Meals		$28.90
		1B722591 Total			$28.90
		1B722626	Meals		$40.00
		1B722626 Total			$40.00
		1B722655	Meals		$120.00
		1B722655 Total			$120.00
		1B722699	Meals		$45.90
		1B722699 Total			$45.90
		1B722700	Meals		$120.00
		1B722700 Total			$120.00
		1B722705	Meals		$10.00
		1B722705 Total			$10.00
		1B722712	Meals		$80.00
		1B722712 Total			$80.00
		1B722720	Meals		$13.02
		1B722720 Total			$13.02
		1B722827	Meals		$47.05
		1B722827 Total			$47.05
		1B722847	Meals		$30.00
		1B722847 Total			$30.00
		1B722872	Meals		$20.00
		1B722872 Total			$20.00
		1B722934	Meals		$20.00
		1B722934 Total			$20.00
		1B722935	Meals		$58.84
		1B722935 Total			$58.84
		1B722936	Meals		$13.38
		1B722936 Total			$13.38
		1B722950	Meals		$40.00
		1B722950 Total			$40.00
		1B722951			$64.82
			Meals		$250.00
		1B722951 Total			$314.82
		1B722954	Meals		$0.00
		1B722954 Total			$0.00
		1B722955			$64.21
			Meals		$12.86
		1B722955 Total			$77.07
		1B722960	Meals		$18.13
		1B722960 Total			$18.13
		1B722961	Meals		$0.00
		1B722961 Total			$0.00
		1B722979		0	$58.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B722979	Meals	[redacted]	$100.00
		1B722979 Total			$158.52
		1B722981	Meals		$60.00
		1B722981 Total			$60.00
		1B722989	Meals		$120.00
		1B722989 Total			$120.00
		1B722991	Meals		$140.00
		1B722991 Total			$140.00
		1B722993	Meals	0	$30.00
		1B722993 Total		0	$30.00
		1B722995	Meals		$10.00
		1B722995 Total			$10.00
		1B723017	Meals		$110.00
		1B723017 Total			$110.00
		1B723025	Meals		$40.00
		1B723025 Total			$40.00
		1B723031	Meals		$80.00
		1B723031 Total			$80.00
		1B723044	Meals		$20.00
		1B723044 Total			$20.00
		1B723046	Meals		$20.00
		1B723046 Total			$20.00
		1B723050	Meals		$40.00
		1B723050 Total			$40.00
		1B723054	Meals		$20.00
		1B723054 Total			$20.00
		1B820003	Meals		$20.00
		1B820003 Total			$20.00
		1G421128			-$48.00
			Meals	0	-$20.00
		1G421128 Total			-$68.00
		1G520145			-$83.85
		1G520145 Total			-$83.85
		1G620103		0	$0.37
		1G620103 Total		0	$0.37
		1G620136		0	-$9,273.18
			Meals	0	-$15.83
			CARIBBEAN BAKERY & MINI MART	0	$22.80
		1G620136 Total		0	-$9,266.21
		1G620220		0	-$4,685.89
		1G620220 Total		0	-$4,685.89
		1G620266		0	$6,234.69
		1G620266 Total		0	$6,234.69
		1G620310		0	$22.85
			Meals	[redacted]	$265.21
		1G620310 Total			$288.06
		1G620427		0	$2,344.75
		1G620427 Total		0	$2,344.75
		1G620578			$4,843.20
		1G620578 Total			$4,843.20
		1G620664		0	-$10,324.65
		1G620664 Total		0	-$10,324.65
		1G620859	Meals	0	$2.16
		1G620859 Total		0	$2.16
		1G620899		0	-$17,432.57
		1G620899 Total		0	-$17,432.57
		1G621045		0	-$1,802.76
		1G621045 Total		0	-$1,802.76
		1G621057		0	-$9,710.03
			Meals	[redacted]	$77.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1G621057	CARIBBEAN BAKERY & MINI MART	0	$88.00
		1G621057 Total		[redacted]	-$9,544.30
		1G621065		0	-$4,381.99
		1G621065 Total		0	-$4,381.99
		1G621094		0	-$6,182.60
		1G621094 Total		0	-$6,182.60
		1G621169		0	-$12,249.97
		1G621169 Total		0	-$12,249.97
		1G621173		0	-$100.63
		1G621173 Total		0	-$100.63
		1G621174		0	-$8,157.66
		1G621174 Total		0	-$8,157.66
		1G621176		0	-$4,634.26
		1G621176 Total		0	-$4,634.26
		1G621184		0	-$9,954.07
		1G621184 Total		0	-$9,954.07
		1G621271	Meals	0	-$0.01
		1G621271 Total		0	-$0.01
		1G621297		0	-$10,242.50
			Meals	0	-$0.01
		1G621297 Total		0	-$10,242.51
		1G720003		0	-$19,729.82
		1G720003 Total		0	-$19,729.82
		1N222353		0	$4.18
		1N222353 Total		0	$4.18
		1N322459		0	$6.59
		1N322459 Total		0	$6.59
		1N421895		0	-$106.90
		1N421895 Total		0	-$106.90
		1N421975		0	$0.00
		1N421975 Total		0	$0.00
		1N521430		0	$70,020.84
		1N521430 Total		0	$70,020.84
		1N521610		0	-$0.01
		1N521610 Total		0	-$0.01
		1N521612		0	-$0.01
		1N521612 Total		0	-$0.01
		1N521859		0	$15.13
		1N521859 Total		0	$15.13
		1N522273		0	-$15,052.57
		1N522273 Total		0	-$15,052.57
		1N522447		0	$1,541.50
			Meals	0	-$0.01
		1N522447 Total		0	$1,541.49
		1N620036		0	$9.07
		1N620036 Total		0	$9.07
		1N620862		0	-$3,887.62
		1N620862 Total		0	-$3,887.62
		1N620885		0	-$9,742.21
		1N620885 Total		0	-$9,742.21
		1N620899		0	-$7,003.99
		1N620899 Total		0	-$7,003.99
		1N620998		0	-$11,810.07
		1N620998 Total		0	-$11,810.07
		1N621155		0	-$13,824.86
		1N621155 Total		0	-$13,824.86
		1N621235		0	-$13,312.10
		1N621235 Total		0	-$13,312.10
		1N621259		0	$0.00
		1N621259 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)	1N621332		0	$0.00
		1N621332 Total		0	$0.00
		1N621349		0	-$585.13
		1N621349 Total		0	-$585.13
		1N621363	Meals	0	-$27.06
		1N621363 Total		0	-$27.06
		1N621371	Meals	0	$1.61
		1N621371 Total		0	$1.61
		1N621396		0	-$8,873.16
		1N621396 Total		0	-$8,873.16
		1N621613		0	-$13,119.11
		1N621613 Total		0	-$13,119.11
		1N621620		0	-$8,091.25
		1N621620 Total		0	-$8,091.25
		1N621633		0	-$31,171.83
			Meals	[redacted]	$23.66
		1N621633 Total		[redacted]	-$31,148.17
		1N621663	Meals	0	$0.00
		1N621663 Total		0	$0.00
		1N621670		0	-$7,154.08
		1N621670 Total		0	-$7,154.08
		1N621712		0	-$1,864.74
		1N621712 Total		0	-$1,864.74
		1N621733		0	-$8,031.34
		1N621733 Total		0	-$8,031.34
		1N621756		0	-$8,993.78
		1N621756 Total		0	-$8,993.78
		1N621778		0	-$7,336.63
		1N621778 Total		0	-$7,336.63
		1N621794		0	-$1,005.65
		1N621794 Total		0	-$1,005.65
		1N621847		0	-$11,582.21
		1N621847 Total		0	-$11,582.21
		1N621896		0	-$9,837.07
		1N621896 Total		0	-$9,837.07
		1N621929	Meals	0	$0.02
		1N621929 Total		0	$0.02
		1N621930		0	-$16,241.83
			Meals	[redacted]	$36.08
		1N621930 Total		[redacted]	-$16,205.75
		1N621978		0	-$8,796.71
		1N621978 Total		0	-$8,796.71
		1N720075	Meals	[redacted]	$42.66
		1N720075 Total		[redacted]	$42.66
		1N720078		0	-$13,365.53
		1N720078 Total		0	-$13,365.53
		1N720128		0	-$2,103.89
		1N720128 Total		0	-$2,103.89
		1N720170		0	-$10,726.14
		1N720170 Total		0	-$10,726.14
		1N720171		0	-$19,118.06
		1N720171 Total		0	-$19,118.06
		1N720206		0	-$8,691.95
		1N720206 Total		0	-$8,691.95
		1N720221	Meals	0	$6.16
		1N720221 Total		0	$6.16
		1N720245		0	-$8,314.04
		1N720245 Total		0	-$8,314.04
		1N720251		0	-$2,485.00
			Meals	0	$22.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N720251 Total		0	-$2,462.49
		1N720459		0	-$14,050.36
			Meals	0	$103.77
		1N720459 Total		0	-$13,946.59
		1N720479	Meals	[redacted]	$30.58
		1N720479 Total		[redacted]	$30.58
		1N720572		0	-$2,637.89
		1N720572 Total		0	-$2,637.89
		1N720618		0	-$23,888.45
			Meals	0	$58.90
		1N720618 Total		0	-$23,829.55
		1N720620			-$45,534.57
			Meals	[redacted]	$260.00
		1N720620 Total		[redacted]	-$45,274.57
		1N720629		0	-$9,211.98
			Meals	[redacted]	$60.58
		1N720629 Total		[redacted]	-$9,151.40
		1N720632		0	-$6,176.71
		1N720632 Total		0	-$6,176.71
		1N720656	Meals	0	$108.95
		1N720656 Total		0	$108.95
		1N720692		0	-$5,410.89
			Meals	0	$14.06
		1N720692 Total		0	-$5,396.83
		1N720703		0	-$4,612.81
			Meals	[redacted]	$60.00
		1N720703 Total		[redacted]	-$4,552.81
		1N720739		0	-$9,952.10
			Meals	0	$105.17
		1N720739 Total		0	-$9,846.93
		1N720770	Meals	[redacted]	$81.26
		1N720770 Total		[redacted]	$81.26
		1N720833		0	-$11,272.57
			Meals	[redacted]	$49.79
		1N720833 Total		[redacted]	-$11,222.78
		1N720910	Meals	[redacted]	$133.37
		1N720910 Total		[redacted]	$133.37
		1N720935		0	-$2,709.24
			Meals	0	$36.41
		1N720935 Total		0	-$2,672.83
		1N720944		0	-$12,030.10
		1N720944 Total		0	-$12,030.10
		1N720994	Meals	[redacted]	$158.80
		1N720994 Total		[redacted]	$158.80
		1N721071		0	-$16,499.75
			Meals	[redacted]	$141.60
		1N721071 Total		[redacted]	-$16,358.15
		1N721363	Meals	[redacted]	$31.03
		1N721363 Total		[redacted]	$31.03
		1N721431	Meals	[redacted]	$40.00
		1N721431 Total		[redacted]	$40.00
		1N721437	Meals	[redacted]	$40.00
		1N721437 Total		[redacted]	$40.00
		1N721445	Meals	[redacted]	$140.00
		1N721445 Total		[redacted]	$140.00
		1N721468	Meals	[redacted]	$80.00
		1N721468 Total		[redacted]	$80.00
		1N721506	Meals	[redacted]	$81.72
		1N721506 Total		[redacted]	$81.72
		1N721542	Meals	[redacted]	$71.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N721542 Total		[redacted]	$71.32
		1N721544	Meals		$22.73
		1N721544 Total			$22.73
		1N721546	Meals		$29.32
		1N721546 Total			$29.32
		1N721591		0	$24.00
			Meals		$1,420.37
		1N721591 Total			$1,444.37
		1N721604	Meals		$100.82
		1N721604 Total			$100.82
		1N721618	Meals		$0.00
		1N721618 Total			$0.00
		1N721743	Meals		$0.00
		1N721743 Total			$0.00
		1N721760	Meals	0	$43.95
		1N721760 Total		0	$43.95
		1N721777	Meals		$71.31
		1N721777 Total			$71.31
		1N721808	Meals		$0.00
		1N721808 Total			$0.00
		1N721809			$25.84
			Meals		$80.48
		1N721809 Total			$106.32
		1N721818	Meals		$40.36
		1N721818 Total			$40.36
		1S321869			$677.55
		1S321869 Total			$677.55
		1S420859		0	$7,156.69
		1S420859 Total		0	$7,156.69
		1S521396		0	$0.00
		1S521396 Total		0	$0.00
		1S521412		0	-$0.01
		1S521412 Total		0	-$0.01
		1S521573		0	$6.47
			Meals	0	$0.77
		1S521573 Total		0	$7.24
		1S521599		0	$0.00
		1S521599 Total		0	$0.00
		1S620325	Meals	0	-$0.01
		1S620325 Total		0	-$0.01
		1S620440		0	$0.00
		1S620440 Total		0	$0.00
		1S620526		0	$0.40
			Meals	0	$2.23
		1S620526 Total		0	$2.63
		1S620568		[redacted]	-$39.20
		1S620568 Total			-$39.20
		1S620574			-$39.20
		1S620574 Total			-$39.20
		1S620625			-$19.59
		1S620625 Total			-$19.59
		1S620998	Meals		$33.16
		1S620998 Total			$33.16
		1S621092		0	$0.83
			Meals	0	$13.02
		1S621092 Total		0	$13.85
		1S621105		0	-$11,728.76
		1S621105 Total		0	-$11,728.76
		1S621108		0	-$10,159.46
		1S621108 Total		0	-$10,159.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S621111		0	-$12,247.28
		1S621111 Total		0	-$12,247.28
		1S621157		0	-$3,913.34
		1S621157 Total		0	-$3,913.34
		1S621160		0	-$8,671.61
			Meals	0	$0.01
		1S621160 Total		0	-$8,671.60
		1S621166		0	-$11,033.23
		1S621166 Total		0	-$11,033.23
		1S621172		0	-$21,500.81
		1S621172 Total		0	-$21,500.81
		1S621243			-$22,222.77
			Meals	[redacted]	$159.04
		1S621243 Total		[redacted]	-$22,063.73
		1S621369		0	-$19,339.60
		1S621369 Total		0	-$19,339.60
		1S621386		0	-$5,491.08
			CARIBBEAN BAKERY & MINI MART	0	$27.59
		1S621386 Total		0	-$5,463.49
		1S621465	Meals	[redacted]	$44.98
			CARIBBEAN BAKERY & MINI MART	0	$24.79
		1S621465 Total		[redacted]	$69.77
		1S621484		0	-$23,730.08
		1S621484 Total		0	-$23,730.08
		1S621529	Meals	0	-$0.02
		1S621529 Total		0	-$0.02
		1S720007		0	-$7,495.57
		1S720007 Total		0	-$7,495.57
		1S720016		0	-$16,137.25
		1S720016 Total		0	-$16,137.25
		1S720017		0	-$8,609.17
		1S720017 Total		0	-$8,609.17
		1S720023		0	-$11,853.70
			Meals	[redacted]	$35.79
		1S720023 Total		[redacted]	-$11,817.91
		1S720034		0	-$15,017.49
			Meals	[redacted]	$247.25
		1S720034 Total		[redacted]	-$14,770.24
		1S720094	Meals	[redacted]	$21.68
		1S720094 Total		[redacted]	$21.68
		1S720106	Meals	[redacted]	$64.86
			CARIBBEAN BAKERY & MINI MART	0	$50.26
		1S720106 Total		[redacted]	$115.12
		1S720152		0	-$6,060.71
		1S720152 Total		0	-$6,060.71
		1S720165		0	-$19,653.55
		1S720165 Total		0	-$19,653.55
		1S720171		0	-$3,818.79
		1S720171 Total		0	-$3,818.79
		1S720199		0	-$15,052.31
		1S720199 Total		0	-$15,052.31
		1S720200		0	-$4,302.94
		1S720200 Total		0	-$4,302.94
		1S720201	Meals	[redacted]	$76.77
		1S720201 Total		[redacted]	$76.77
		1S720255		0	-$2,870.61
		1S720255 Total		0	-$2,870.61
		1S720284		0	-$14,267.01
		1S720284 Total		0	-$14,267.01
		1S720321		0	-$7,695.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S720321 Total		0	-$7,695.91
		1S720331		0	-$7,978.09
			Meals	[redacted]	$28.16
		1S720331 Total			-$7,949.93
		1S720388		0	-$12,680.65
			Meals	[redacted]	$126.34
		1S720388 Total			-$12,554.31
		1S720474		0	-$4,057.64
		1S720474 Total		0	-$4,057.64
		1S720532		0	-$16,019.26
		1S720532 Total		0	-$16,019.26
		1S720547		0	-$8,901.36
			Meals	[redacted]	$79.37
		1S720547 Total			-$8,821.99
		1S720660		0	-$23,680.53
		1S720660 Total		0	-$23,680.53
		1S720769		0	-$28,431.04
			Meals	[redacted]	$234.00
		1S720769 Total			-$28,197.04
		1S720788		0	-$3,235.86
		1S720788 Total		0	-$3,235.86
		1S720813		0	-$22,635.09
			Meals	[redacted]	$81.74
		1S720813 Total			-$22,553.35
		1S721002		0	-$21,159.31
			Meals	[redacted]	$33.96
		1S721002 Total			-$21,125.35
		1S721103			-$12,418.12
			Meals		$112.22
		1S721103 Total			-$12,305.90
		1S721124		0	-$3,832.63
		1S721124 Total		0	-$3,832.63
		1S721192		0	-$5,057.61
		1S721192 Total		0	-$5,057.61
		1S721303		0	$0.00
			Meals	[redacted]	$200.00
		1S721303 Total			$200.00
		1S721508	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	-$5,888.56
		1S721508 Total		0	-$5,888.56
		1S721516	Meals	0	$9.02
		1S721516 Total			$9.02
		1S721592	Meals	[redacted]	$304.00
		1S721592 Total			$304.00
		1S721628		0	-$14,373.86
		1S721628 Total		0	-$14,373.86
		1S721646	Meals	[redacted]	$23.76
		1S721646 Total			$23.76
		1S721724	Meals		$245.80
		1S721724 Total			$245.80
		1S721763			$58.24
			Meals		$568.00
		1S721763 Total			$626.24
		1S721907	Meals		$44.67
		1S721907 Total			$44.67
		1S721929	Meals		$31.02
		1S721929 Total			$31.02
		1S721976	Meals		$43.89
		1S721976 Total			$43.89
		1S722043	Meals		$119.61
		1S722043 Total			$119.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S722081	Meals	0	$21.90
		1S722081 Total		0	$21.90
		1S722152	Meals	[redacted]	$225.08
		1S722152 Total		[redacted]	$225.08
		1S722292	Meals	[redacted]	$36.30
		1S722292 Total		[redacted]	$36.30
		1S722428	Meals	[redacted]	$131.47
		1S722428 Total		[redacted]	$131.47
		1S722448	Meals	[redacted]	$121.73
		1S722448 Total		[redacted]	$121.73
		1S722503	Meals	0	$8.71
		1S722503 Total		0	$8.71
		1S722544	Meals	[redacted]	$10.71
		1S722544 Total		[redacted]	$10.71
		1S722594	Meals	[redacted]	$137.67
		1S722594 Total		[redacted]	$137.67
		2C220248		0	-$21.04
			Meals	[redacted]	$5.82
		2C220248 Total		[redacted]	-$15.22
		2C520140		0	$0.00
			Meals	0	$0.00
		2C520140 Total		0	$0.00
		2C520208		0	-$39.37
		2C520208 Total		0	-$39.37
		2C520262		0	-$8,141.18
			Meals	0	-$0.02
		2C520262 Total		0	-$8,141.20
		2C520303		0	-$0.01
		2C520303 Total		0	-$0.01
		2C520311		0	-$2,029.15
		2C520311 Total		0	-$2,029.15
		2C520350		[redacted]	-$47.88
		2C520350 Total		[redacted]	-$47.88
		2C620060		0	-$3,636.30
		2C620060 Total		0	-$3,636.30
		2C620134		[redacted]	-$67.53
		2C620134 Total		[redacted]	-$67.53
		2C620169		0	-$659.04
		2C620169 Total		0	-$659.04
		2C620180		0	-$1,536.18
		2C620180 Total		0	-$1,536.18
		2C620238		0	-$1,035.82
		2C620238 Total		0	-$1,035.82
		2C620295		0	-$3,851.90
		2C620295 Total		0	-$3,851.90
		2C620311		0	-$5,120.14
			Meals	0	$0.02
		2C620311 Total		0	-$5,120.12
		2C720004		0	-$3,895.63
		2C720004 Total		0	-$3,895.63
		2C720019		0	-$6,609.63
		2C720019 Total		0	-$6,609.63
		2C720058		0	-$7,077.83
		2C720058 Total		0	-$7,077.83
		2C720075		0	-$1,893.96
			Meals	0	$25.83
		2C720075 Total		0	-$1,868.13
		2C720110		0	-$1,867.90
		2C720110 Total		0	-$1,867.90
		2C720114		[redacted]	$15.42

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2C720114 Total		[redacted]	$15.42
		2C720181			$7.96
			Meals		$2.81
		2C720181 Total			$10.77
		2C720220			$2.17
			Meals		$10.84
		2C720220 Total			$13.01
		2L221378		0	-$2.72
		2L221378 Total		0	-$2.72
		2L520009		[redacted]	-$51.88
		2L520009 Total			-$51.88
		2L520183		0	-$0.01
		2L520183 Total		0	-$0.01
		2L520588		0	-$14.45
		2L520588 Total		0	-$14.45
		2L520591		0	-$10,527.59
		2L520591 Total		0	-$10,527.59
		2L520689		0	-$9,691.78
		2L520689 Total		0	-$9,691.78
		2L520822		0	-$1,292.75
		2L520822 Total		0	-$1,292.75
		2L520906		0	-$0.01
		2L520906 Total		0	-$0.01
		2L520956	Meals	0	-$0.01
		2L520956 Total		0	-$0.01
		2L521081		0	-$5,766.26
		2L521081 Total		0	-$5,766.26
		2L521098		0	-$12.20
		2L521098 Total		0	-$12.20
		2L521100		0	-$26.44
		2L521100 Total		0	-$26.44
		2L521137		0	-$7,329.68
		2L521137 Total		0	-$7,329.68
		2L521156		0	$0.03
		2L521156 Total		0	$0.03
		2L521202		0	-$12,984.26
		2L521202 Total		0	-$12,984.26
		2L620042		0	-$7,768.87
		2L620042 Total		0	-$7,768.87
		2L620057		0	-$3,817.19
		2L620057 Total		0	-$3,817.19
		2L620104		0	-$3.82
		2L620104 Total		0	-$3.82
		2L620133		0	-$9,216.07
		2L620133 Total		0	-$9,216.07
		2L620154		0	$0.00
		2L620154 Total		0	$0.00
		2L620273		[redacted]	-$45.02
		2L620273 Total			-$45.02
		2L620308		0	$36.28
		2L620308 Total		0	$36.28
		2L620377		0	$0.00
		2L620377 Total		0	$0.00
		2L620382		0	-$2,363.64
		2L620382 Total		0	-$2,363.64
		2L620428		0	$0.59
			Meals	0	$1.76
		2L620428 Total		0	$2.35
		2L620498		0	-$9,403.06
		2L620498 Total		0	-$9,403.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L620518		0	-$3.57
		2L620518 Total		0	-$3.57
		2L620536		0	-$5,653.88
		2L620536 Total		0	-$5,653.88
		2L620540		0	-$3,513.08
			Meals	0	$0.01
		2L620540 Total		0	-$3,513.07
		2L620590		0	-$4,209.71
		2L620590 Total		0	-$4,209.71
		2L620663		0	-$4,246.26
		2L620663 Total		0	-$4,246.26
		2L620681		0	-$5,460.12
		2L620681 Total		0	-$5,460.12
		2L620752		0	-$2,907.20
		2L620752 Total		0	-$2,907.20
		2L620855		0	$8,065.08
			Meals	0	-$0.06
		2L620855 Total		0	$8,065.02
		2L620886		0	-$12,155.71
		2L620886 Total		0	-$12,155.71
		2L620912		0	-$9,561.72
		2L620912 Total		0	-$9,561.72
		2L620944		0	-$9,779.10
		2L620944 Total		0	-$9,779.10
		2L620950	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	-$8,590.52
		2L620950 Total		0	-$8,590.52
		2L620991		0	-$1,953.49
		2L620991 Total		0	-$1,953.49
		2L621018		0	-$2,933.59
		2L621018 Total		0	-$2,933.59
		2L621138		0	-$4,998.60
		2L621138 Total		0	-$4,998.60
		2L621205		0	-$79,506.82
			Meals	[redacted]	$188.55
		2L621205 Total		[redacted]	-$79,318.27
		2L720001		0	-$1,486.35
			Meals	0	-$33.14
		2L720001 Total		0	-$1,519.49
		2L720016		0	-$6,424.40
			Meals	[redacted]	$23.74
		2L720016 Total		[redacted]	-$6,400.66
		2L720038		0	-$2,596.82
		2L720038 Total		0	-$2,596.82
		2L720068		0	-$2,309.70
		2L720068 Total		0	-$2,309.70
		2L720085		0	-$12,858.06
			Meals	[redacted]	$149.89
		2L720085 Total		[redacted]	-$12,708.17
		2L720099		0	-$1,606.85
		2L720099 Total		0	-$1,606.85
		2L720108		0	-$2,876.77
		2L720108 Total		0	-$2,876.77
		2L720141		0	-$1,343.80
		2L720141 Total		0	-$1,343.80
		2L720144		0	-$7,015.36
		2L720144 Total		0	-$7,015.36
		2L720145		0	-$11,706.17
		2L720145 Total		0	-$11,706.17
		2L720157		0	-$7,045.03
		2L720157 Total		0	-$7,045.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L720211		0	-$4,977.91
			Meals	[redacted]	$12.07
		2L720211 Total			-$4,965.84
		2L720226		0	-$2,112.50
			Meals	[redacted]	$19.49
		2L720226 Total			-$2,093.01
		2L720274	TOWN OF BETHLEHEM	0	$235.39
		2L720274 Total		0	$235.39
		2L720275		0	-$4,189.51
			Meals	[redacted]	$94.27
		2L720275 Total			-$4,095.24
		2L720294		0	-$1,037.34
		2L720294 Total		0	-$1,037.34
		2L720362		0	-$10,589.81
			Meals	[redacted]	$125.13
		2L720362 Total			-$10,464.68
		2L720403	Meals	[redacted]	$27.47
		2L720403 Total			$27.47
		2L720413		0	-$4,704.04
			Meals	[redacted]	$17.24
		2L720413 Total			-$4,686.80
		2L720432		0	-$1,898.50
		2L720432 Total		0	-$1,898.50
		2L720463	Meals	[redacted]	$132.32
		2L720463 Total			$132.32
		2L720493	Meals	0	$9.21
		2L720493 Total		0	$9.21
		2L720560		0	-$11,210.41
			Meals	[redacted]	$55.22
		2L720560 Total			-$11,155.19
		2L720564		0	-$2,132.43
			Meals	[redacted]	$14.59
		2L720564 Total			-$2,117.84
		2L720601	Meals	[redacted]	$5.68
		2L720601 Total			$5.68
		2L720635		0	-$11,533.00
			Meals	[redacted]	$72.92
		2L720635 Total			-$11,460.08
		2L720640		0	-$3,930.40
		2L720640 Total		0	-$3,930.40
		2L720647	Meals	[redacted]	$90.24
		2L720647 Total			$90.24
		2L720669	Meals	[redacted]	$13.15
		2L720669 Total			$13.15
		2L720691	Meals	[redacted]	$68.27
		2L720691 Total			$68.27
		2L720702	Meals	[redacted]	$16.67
		2L720702 Total			$16.67
		2L720703		0	-$3,880.28
			Meals	[redacted]	$10.03
		2L720703 Total			-$3,870.25
		2L720730	Meals	[redacted]	$9.60
		2L720730 Total			$9.60
		2L720767	Meals	[redacted]	$40.10
		2L720767 Total			$40.10
		2L720768		0	-$5,606.80
			Meals	[redacted]	$23.96
		2L720768 Total			-$5,582.84
		2L720774		0	-$35,258.54
			Meals	[redacted]	$429.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L720774 Total		[redacted]	-$34,828.66
		2L720804		0	-$5,857.22
			Meals	0	$110.30
		2L720804 Total		0	-$5,746.92
		2L720859	Meals	[redacted]	$24.97
		2L720859 Total		[redacted]	$24.97
		2L720863		0	-$2,493.93
		2L720863 Total		0	-$2,493.93
		2L720898		0	-$4,875.54
		2L720898 Total		0	-$4,875.54
		2L720914	Meals	[redacted]	$17.84
		2L720914 Total		[redacted]	$17.84
		2L720924		0	-$374.17
		2L720924 Total		0	-$374.17
		2L720930	Meals	[redacted]	$6.09
		2L720930 Total		[redacted]	$6.09
		2L720940		0	-$4,781.45
			Meals	[redacted]	$109.89
		2L720940 Total		[redacted]	-$4,671.56
		2L720947		0	-$11,646.99
			Meals	[redacted]	$167.71
		2L720947 Total		[redacted]	-$11,479.28
		2L720952		0	-$11,283.10
			Meals	[redacted]	$19.29
		2L720952 Total		[redacted]	-$11,263.81
		2L721022		0	-$6,948.28
			Meals	[redacted]	$71.12
		2L721022 Total		[redacted]	-$6,877.16
		2L721040	Meals	[redacted]	$23.14
		2L721040 Total		[redacted]	$23.14
		2L721046	Meals	[redacted]	$0.00
		2L721046 Total		[redacted]	$0.00
		2L721048		0	-$494.07
		2L721048 Total		0	-$494.07
		2L721104		0	-$629.09
		2L721104 Total		0	-$629.09
		2L721134	Meals	[redacted]	$114.40
		2L721134 Total		[redacted]	$114.40
		2L721147		0	-$644.10
		2L721147 Total		0	-$644.10
		2L721151		0	-$7,226.95
			Meals	[redacted]	$70.00
		2L721151 Total		[redacted]	-$7,156.95
		2L721154	Meals	[redacted]	$54.72
		2L721154 Total		[redacted]	$54.72
		2L721205		0	-$8,610.21
		2L721205 Total		0	-$8,610.21
		2L721228	Meals	[redacted]	$126.70
		2L721228 Total		[redacted]	$126.70
		2L721278	Meals	[redacted]	$35.43
		2L721278 Total		[redacted]	$35.43
		2L721307		0	-$1,169.68
		2L721307 Total		0	-$1,169.68
		2L721316	Meals	[redacted]	$20.00
		2L721316 Total		[redacted]	$20.00
		2L721330		0	-$14,253.66
			Meals	[redacted]	$161.72
		2L721330 Total		[redacted]	-$14,091.94
		2L721338	Meals	[redacted]	$32.52
		2L721338 Total		[redacted]	$32.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L721361	Meals	[redacted]	$14.70
		2L721361 Total			$14.70
		2L721362	Meals		$55.40
		2L721362 Total			$55.40
		2L721363	Meals		$20.00
		2L721363 Total			$20.00
		2L721412	Meals		$84.94
		2L721412 Total			$84.94
		2L721414	Meals		$11.70
		2L721414 Total			$11.70
		2L721452	Meals		$3.60
		2L721452 Total			$3.60
		2L721456	Meals		$49.05
		2L721456 Total			$49.05
		2L721458	Meals		$27.55
		2L721458 Total			$27.55
		2L721461	Meals	0	$0.00
		2L721461 Total		0	$0.00
		2L721462			$21.99
			Meals		$10.76
		2L721462 Total			$32.75
		2L721548	Meals		$16.63
		2L721548 Total			$16.63
		2L721549	Meals		$128.66
		2L721549 Total			$128.66
		2L721560	Meals		$20.00
		2L721560 Total			$20.00
		2L721567	Meals		$40.00
		2L721567 Total			$40.00
		2L721569	Meals		$149.08
		2L721569 Total			$149.08
		2L721575	Meals		$20.00
		2L721575 Total			$20.00
		2L721579	Meals		$115.18
		2L721579 Total			$115.18
		2L721580	Meals		$61.60
		2L721580 Total			$61.60
		2L721582	Meals		$20.00
		2L721582 Total			$20.00
		2L721585	Meals		$28.00
		2L721585 Total			$28.00
		2L721593	Meals		$60.04
		2L721593 Total			$60.04
		2L721603	Meals		$80.00
		2L721603 Total			$80.00
		2L721609	Meals		$48.80
		2L721609 Total			$48.80
		2L721613	Meals		$11.30
		2L721613 Total			$11.30
		2M321593			$27.47
			STORM RELATED REPAIRS CENTRAL	0	$25.70
		2M321593 Total		[redacted]	$53.17
		2M420039		0	-$42.39
			Meals	0	-$32.43
		2M420039 Total		0	-$74.82
		2M421451		0	$1.05
		2M421451 Total		0	$1.05
		2M421662		0	$0.88
		2M421662 Total		0	$0.88
		2M421926		[redacted]	-$8.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M421926 Total		[redacted]	-$8.41
		2M422955		0	$42.14
		2M422955 Total		0	$42.14
		2M423535		0	$0.00
		2M423535 Total		0	$0.00
		2M520669		0	$0.00
		2M520669 Total			$0.00
		2M521010		[redacted]	-$33.01
		2M521010 Total		[redacted]	-$33.01
		2M521106		0	-$13.46
		2M521106 Total		0	-$13.46
		2M521119		[redacted]	$84.67
		2M521119 Total		[redacted]	$84.67
		2M521561		[redacted]	-$50.84
		2M521561 Total		[redacted]	-$50.84
		2M521994		0	-$0.01
		2M521994 Total		0	-$0.01
		2M522160		0	$11.48
			Meals	0	$5.44
		2M522160 Total		0	$16.92
		2M522168		0	$0.00
		2M522168 Total		0	$0.00
		2M522176		0	-$5,775.26
		2M522176 Total		0	-$5,775.26
		2M522213		0	$1.03
		2M522213 Total		0	$1.03
		2M522325		0	-$1.11
		2M522325 Total		0	-$1.11
		2M620259		0	-$11,417.50
		2M620259 Total		0	-$11,417.50
		2M620270		0	-$3,035.30
		2M620270 Total		0	-$3,035.30
		2M620408		0	$12.87
		2M620408 Total		0	$12.87
		2M620619		0	-$21.68
			Meals	0	-$1.26
		2M620619 Total		0	-$22.94
		2M620673		0	-$1,470.06
		2M620673 Total		0	-$1,470.06
		2M620725		0	-$4,303.23
		2M620725 Total		0	-$4,303.23
		2M620875		0	$0.01
		2M620875 Total		0	$0.01
		2M620932		0	-$78,417.77
		2M620932 Total		0	-$78,417.77
		2M620961		0	-$3.28
		2M620961 Total		0	-$3.28
		2M620983		0	-$4,735.47
		2M620983 Total		0	-$4,735.47
		2M621057		0	-$173.91
		2M621057 Total		0	-$173.91
		2M621200		0	-$334.19
		2M621200 Total		0	-$334.19
		2M621506		0	$62.86
		2M621506 Total		0	$62.86
		2M621554		0	-$4,693.24
		2M621554 Total		0	-$4,693.24
		2M621585		0	-$3,725.99
		2M621585 Total		0	-$3,725.99
		2M621593	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M621593 Total		0	$650.00
		2M621730		0	-$5,917.56
			Meals	0	$0.00
		2M621730 Total		0	-$5,917.56
		2M621946	Meals	0	-$0.01
		2M621946 Total		0	-$0.01
		2M621980		0	-$43.05
		2M621980 Total		0	-$43.05
		2M622132		0	-$32,024.86
			Meals	0	-$0.51
		2M622132 Total		0	-$32,025.37
		2M622151		0	-$96,128.72
		2M622151 Total		0	-$96,128.72
		2M622174		0	-$5,584.00
		2M622174 Total		0	-$5,584.00
		2M622177		0	-$2,685.59
		2M622177 Total		0	-$2,685.59
		2M622178		0	-$4,313.85
		2M622178 Total		0	-$4,313.85
		2M622291		0	-$17,816.27
		2M622291 Total		0	-$17,816.27
		2M622292		0	-$2,367.19
		2M622292 Total		0	-$2,367.19
		2M622327		0	-$7,876.69
			Meals	0	-$0.01
		2M622327 Total		0	-$7,876.70
		2M622328		0	-$6,377.19
		2M622328 Total		0	-$6,377.19
		2M622345		0	-$2,040.22
		2M622345 Total		0	-$2,040.22
		2M622383		0	-$2,414.28
		2M622383 Total		0	-$2,414.28
		2M622398		0	-$4,098.77
		2M622398 Total		0	-$4,098.77
		2M622426		0	-$5,760.82
		2M622426 Total		0	-$5,760.82
		2M622452		0	-$21,254.34
		2M622452 Total		0	-$21,254.34
		2M622453		0	-$4,048.30
		2M622453 Total		0	-$4,048.30
		2M622459		0	-$8,419.18
		2M622459 Total		0	-$8,419.18
		2M622499		0	-$5,373.75
		2M622499 Total		0	-$5,373.75
		2M622536		0	-$2,118.65
		2M622536 Total		0	-$2,118.65
		2M622592		0	-$624.31
		2M622592 Total		0	-$624.31
		2M622616		[redacted]	-$2,378.54
		2M622616 Total		[redacted]	-$2,378.54
		2M622634		0	-$12,748.40
		2M622634 Total		0	-$12,748.40
		2M622643		0	-$3,238.84
		2M622643 Total		0	-$3,238.84
		2M622711		0	-$6,169.04
		2M622711 Total		0	-$6,169.04
		2M622713		0	-$12,422.06
		2M622713 Total		0	-$12,422.06
		2M622725	Meals	0	$0.00
		2M622725 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)	2M622770		0	-$6,244.47
		2M622770 Total		0	-$6,244.47
		2M622825	Meals	0	-$0.01
		2M622825 Total		0	-$0.01
		2M622893		0	-$6,463.82
		2M622893 Total		0	-$6,463.82
		2M622924		0	-$25,726.53
		2M622924 Total		0	-$25,726.53
		2M622973		0	-$4,168.96
			Meals	0	$0.02
		2M622973 Total		0	-$4,168.94
		2M622980		0	-$4,904.19
		2M622980 Total		0	-$4,904.19
		2M622984		0	-$722.76
		2M622984 Total		0	-$722.76
		2M622987		0	-$5,848.96
		2M622987 Total		0	-$5,848.96
		2M623012		0	-$13,937.36
		2M623012 Total		0	-$13,937.36
		2M623057		0	-$11,409.77
		2M623057 Total		0	-$11,409.77
		2M623149	Meals	0	$17.23
		2M623149 Total		0	$17.23
		2M623150		0	-$8,005.37
		2M623150 Total		0	-$8,005.37
		2M623151		0	-$15,835.45
		2M623151 Total		0	-$15,835.45
		2M623160		0	-$6,829.80
		2M623160 Total		0	-$6,829.80
		2M720050		0	-$2,240.57
		2M720050 Total		0	-$2,240.57
		2M720057		0	-$6,067.42
		2M720057 Total		[redacted]	-$6,067.42
		2M720154	Meals	[redacted]	$27.48
		2M720154 Total		[redacted]	$27.48
		2M720185		0	-$9,522.12
		2M720185 Total		0	-$9,522.12
		2M720236		0	-$776.33
		2M720236 Total		0	-$776.33
		2M720245		0	-$6,937.90
		2M720245 Total		0	-$6,937.90
		2M720246		0	-$4,525.27
		2M720246 Total		0	-$4,525.27
		2M720257		0	-$3,719.26
		2M720257 Total		0	-$3,719.26
		2M720274	Meals	[redacted]	$25.81
		2M720274 Total		[redacted]	$25.81
		2M720275	Meals	[redacted]	$301.55
		2M720275 Total		[redacted]	$301.55
		2M720279	Meals	[redacted]	$125.11
		2M720279 Total		[redacted]	$125.11
		2M720291	Meals	[redacted]	$174.06
		2M720291 Total		[redacted]	$174.06
		2M720331		0	-$1,580.79
		2M720331 Total		0	-$1,580.79
		2M720439		0	-$3,915.40
		2M720439 Total		0	-$3,915.40
		2M720443	Meals	[redacted]	$55.27
		2M720443 Total		[redacted]	$55.27
		2M720460		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M720460 Total		0	$0.00
		2M720487		0	-$8,811.01
		2M720487 Total		0	-$8,811.01
		2M720663	Meals	[redacted]	$100.00
		2M720663 Total		[redacted]	$100.00
		2M720707		[redacted]	-$3,140.19
		2M720707 Total		[redacted]	-$3,140.19
		2M720740		0	-$5,406.60
		2M720740 Total		0	-$5,406.60
		2M720916	Meals	[redacted]	$85.54
		2M720916 Total		[redacted]	$85.54
		2M721050		0	-$11,692.84
		2M721050 Total		0	-$11,692.84
		2M721071		0	-$14,481.42
			Meals	[redacted]	$78.70
		2M721071 Total		[redacted]	-$14,402.72
		2M721099	Meals	[redacted]	$29.16
		2M721099 Total		[redacted]	$29.16
		2M721149		0	-$7,161.55
		2M721149 Total		0	-$7,161.55
		2M721308	Meals	[redacted]	$27.95
		2M721308 Total		[redacted]	$27.95
		2M721319	Meals	[redacted]	$47.58
		2M721319 Total		[redacted]	$47.58
		2M721427	Meals	[redacted]	$30.32
		2M721427 Total		[redacted]	$30.32
		2M721429	Meals	[redacted]	$68.73
		2M721429 Total		[redacted]	$68.73
		2M721439		0	-$5,551.14
		2M721439 Total		0	-$5,551.14
		2M721461	Meals	[redacted]	$41.17
		2M721461 Total		[redacted]	$41.17
		2M721549		0	-$3,247.27
		2M721549 Total		0	-$3,247.27
		2M721551		0	-$9,653.36
		2M721551 Total		0	-$9,653.36
		2M721563		0	-$7,471.39
		2M721563 Total		0	-$7,471.39
		2M721623		0	-$16,556.40
		2M721623 Total		0	-$16,556.40
		2M721636	Meals	[redacted]	$100.52
		2M721636 Total		[redacted]	$100.52
		2M721650	Meals	[redacted]	$90.41
		2M721650 Total		[redacted]	$90.41
		2M721680		0	-$3,200.41
		2M721680 Total		0	-$3,200.41
		2M721686		0	-$3,428.11
		2M721686 Total		0	-$3,428.11
		2M721694	Meals	[redacted]	$179.85
		2M721694 Total		[redacted]	$179.85
		2M721752		0	-$10,030.24
		2M721752 Total		0	-$10,030.24
		2M721761		0	-$894.59
		2M721761 Total		0	-$894.59
		2M721879	Meals	[redacted]	$20.00
		2M721879 Total		[redacted]	$20.00
		2M721889		0	-$5,858.51
		2M721889 Total		0	-$5,858.51
		2M721893		0	-$5,009.00
		2M721893 Total		0	-$5,009.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M721901		0	-$10,713.64
		2M721901 Total		0	-$10,713.64
		2M721910		0	-$5,536.16
		2M721910 Total		0	-$5,536.16
		2M721963	Meals	[redacted]	$33.27
		2M721963 Total		[redacted]	$33.27
		2M721994	Meals	[redacted]	$85.14
		2M721994 Total		[redacted]	$85.14
		2M722022	Meals	[redacted]	$50.07
		2M722022 Total		[redacted]	$50.07
		2M722037	Meals	[redacted]	$37.84
		2M722037 Total		[redacted]	$37.84
		2M722113	Meals	[redacted]	$13.24
		2M722113 Total		[redacted]	$13.24
		2M722183	Meals	[redacted]	$260.00
		2M722183 Total		[redacted]	$260.00
		2M722207	Meals	[redacted]	$71.00
		2M722207 Total		[redacted]	$71.00
		2M722294	Meals	[redacted]	$46.53
		2M722294 Total		[redacted]	$46.53
		2M722295	Meals	[redacted]	$24.18
		2M722295 Total		[redacted]	$24.18
		2M722297		0	-$7,258.13
		2M722297 Total		0	-$7,258.13
		2M722408	Meals	[redacted]	$35.42
		2M722408 Total		[redacted]	$35.42
		2M722467		0	-$5,673.87
		2M722467 Total		0	-$5,673.87
		2M722543	Meals	[redacted]	$26.76
		2M722543 Total		[redacted]	$26.76
		2M722458		0	-$1,155.58
		2M722458 Total		0	-$1,155.58
		2M722459	Meals	[redacted]	$43.76
		2M722459 Total		[redacted]	$43.76
		2M722570	Meals	[redacted]	$38.10
		2M722570 Total		[redacted]	$38.10
		2M722588	Meals	[redacted]	$119.32
		2M722588 Total		[redacted]	$119.32
		2M722597	Meals	[redacted]	$20.00
		2M722597 Total		[redacted]	$20.00
		2M722602	Meals	[redacted]	$20.00
		2M722602 Total		[redacted]	$20.00
		2M722652		0	-$5,031.30
			Meals	[redacted]	$14.12
		2M722652 Total		[redacted]	-$5,017.18
		2M722667		0	-$10,956.45
			Meals	[redacted]	$80.04
		2M722667 Total		[redacted]	-$10,876.41
		2M722698	Meals	[redacted]	$0.00
		2M722698 Total		[redacted]	$0.00
		2M722812	Meals	[redacted]	$24.51
		2M722812 Total		[redacted]	$24.51
		2M722861	Meals	[redacted]	$29.61
		2M722861 Total		[redacted]	$29.61
		2M722903		0	-$4,692.52
		2M722903 Total		0	-$4,692.52
		2M722919		0	-$4,649.89
		2M722919 Total		0	-$4,649.89
		2M722933		0	-$982.92
		2M722933 Total		0	-$982.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M722963	Meals	[redacted]	$52.56
		2M722963 Total			$52.56
		2M723064			$51.04
			Meals		$111.30
		2M723064 Total			$162.34
		2M723153	Meals		$23.70
		2M723153 Total			$23.70
		2M723154	Meals		$15.78
		2M723154 Total			$15.78
		2M723212	Meals		$18.06
		2M723212 Total			$18.06
		2M723213	Meals		$59.02
		2M723213 Total			$59.02
		2M723257	Meals		$179.23
		2M723257 Total			$179.23
		2M723353	Meals		$80.00
		2M723353 Total			$80.00
		2M723354	Meals		$25.04
		2M723354 Total			$25.04
		2M723355	Meals		$238.23
		2M723355 Total			$238.23
		2M723401	Meals		$106.42
		2M723401 Total			$106.42
		2M723404	Meals		$8.75
		2M723404 Total			$8.75
		2M723407	Meals		$24.48
		2M723407 Total			$24.48
		2M723445	Meals		$13.23
		2M723445 Total			$13.23
		2M723447	Meals		$24.90
		2M723447 Total			$24.90
		2M723450	Meals		$13.08
		2M723450 Total			$13.08
		2M723451	Meals		$25.13
		2M723451 Total			$25.13
		2M723453	Meals		$89.11
		2M723453 Total			$89.11
		2M723522	Meals		$50.00
		2M723522 Total			$50.00
		2M723602	Meals		$120.00
		2M723602 Total			$120.00
		2M723604	Meals		$65.86
		2M723604 Total			$65.86
		2M723666	Meals		$53.16
		2M723666 Total			$53.16
		2M723693	Meals		$46.54
		2M723693 Total			$46.54
		2M723704	Meals		$18.60
		2M723704 Total			$18.60
		2M723726	Meals		$73.70
		2M723726 Total			$73.70
		2M723730	Meals		$25.38
		2M723730 Total			$25.38
		2M723751	Meals		$93.04
		2M723751 Total			$93.04
		2M723755	Meals		$15.29
		2M723755 Total			$15.29
		2M723756	Meals		$24.82
		2M723756 Total			$24.82
		2M723758	Meals		$39.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M723758 Total			$39.34
		2M723761	Meals		$37.40
		2M723761 Total			$37.40
		2M723764	Meals		$12.27
		2M723764 Total			$12.27
		2M723803	Meals		$69.37
		2M723803 Total			$69.37
		2M723807	Meals		$21.04
		2M723807 Total			$21.04
		2M723905	Meals		$20.00
		2M723905 Total			$20.00
		2M723910	Meals		$20.00
		2M723910 Total			$20.00
		2M723935	Meals		$40.44
		2M723935 Total			$40.44
		2M723937	Meals		$39.50
		2M723937 Total			$39.50
		2M723940	Meals		$17.71
		2M723940 Total			$17.71
		2M723953	Meals		$25.19
		2M723953 Total			$25.19
		2M724001	Meals		$57.12
		2M724001 Total			$57.12
		2M724005			$16.05
			Meals		$273.92
		2M724005 Total			$289.97
		2M724007	Meals		$6.66
		2M724007 Total			$6.66
		2M724008	Meals		$20.00
		2M724008 Total			$20.00
		2M724011	Meals		$41.70
		2M724011 Total			$41.70
		2M724016	Meals		$50.32
		2M724016 Total			$50.32
		2M724074	Meals		$18.54
		2M724074 Total			$18.54
		2M724133	Meals		$14.91
		2M724133 Total			$14.91
		2M724144	Meals		$13.08
		2M724144 Total			$13.08
		2M724150	Meals		$19.62
		2M724150 Total			$19.62
		2M724153	Meals		$0.00
		2M724153 Total			$0.00
		2M724158	Meals		$14.46
		2M724158 Total			$14.46
		2M724165	Meals		$39.43
		2M724165 Total			$39.43
		2M724179	Meals	0	$0.00
		2M724179 Total		0	$0.00
		2M724205	Meals		$67.13
		2M724205 Total			$67.13
		2M724260	Meals		$50.00
		2M724260 Total			$50.00
		2M724325	Meals		$60.00
		2M724325 Total			$60.00
		2M724326	Meals		$21.75
		2M724326 Total			$21.75
		2M724327	Meals		$80.00
		2M724327 Total			$80.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M724337	Meals	[redacted]	$30.57
		2M724337 Total			$30.57
		2M724338	Meals	0	$7.51
		2M724338 Total		0	$7.51
		2M724348	Meals	[redacted]	$21.98
		2M724348 Total			$21.98
		2M724358	Meals	[redacted]	$55.20
		2M724358 Total			$55.20
		2M724408	Meals	0	$0.00
		2M724408 Total		0	$0.00
		2M724421	Meals	[redacted]	$0.00
		2M724421 Total			$0.00
		2M724428	Meals	[redacted]	$19.05
		2M724428 Total			$19.05
		2M724463	Meals	[redacted]	$27.94
		2M724463 Total			$27.94
		2M724475	Meals	[redacted]	$10.89
		2M724475 Total			$10.89
		2M724477	Meals	[redacted]	$20.00
		2M724477 Total			$20.00
		2M724492	Meals	[redacted]	$53.13
		2M724492 Total			$53.13
		2M820003	Meals	0	$8.00
		2M820003 Total		0	$8.00
		2W321255		0	-$5.10
		2W321255 Total		0	-$5.10
		2W420299		[redacted]	$1,252.99
			Meals	0	-$16.05
			106 oob plug to sync CR with CWIP	0	-$0.01
		2W420299 Total		[redacted]	$1,236.93
		2W420643		0	-$2.87
		2W420643 Total		0	-$2.87
		2W421798		[redacted]	-$17.86
		2W421798 Total			-$17.86
		2W421851		[redacted]	-$51.88
		2W421851 Total			-$51.88
		2W421907		[redacted]	$4,505.04
		2W421907 Total			$4,505.04
		2W520348		0	-$2,482.86
		2W520348 Total		0	-$2,482.86
		2W520488		0	-$24.64
			Meals	[redacted]	$13.54
		2W520488 Total			-$11.10
		2W520531		[redacted]	-$50.84
		2W520531 Total			-$50.84
		2W520607		0	-$69.97
		2W520607 Total		0	-$69.97
		2W520903		0	$0.00
		2W520903 Total		0	$0.00
		2W520976		0	-$153.09
		2W520976 Total		0	-$153.09
		2W521051		0	-$7.97
		2W521051 Total		0	-$7.97
		2W521151		[redacted]	-$50.84
		2W521151 Total			-$50.84
		2W521474		0	-$5.28
		2W521474 Total		0	-$5.28
		2W521628	106 oob plug to sync CR with CWIP	0	-$0.05
		2W521628 Total		0	-$0.05
		2W521695		0	-$6,650.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2W521695 Total		0	-$6,650.30
		2W521710		[redacted]	-$50.84
		2W521710 Total		[redacted]	-$50.84
		2W521712		0	$14.79
		2W521712 Total		0	$14.79
		2W521744		0	-$13.24
		2W521744 Total			-$13.24
		2W521753		[redacted]	-$25.42
		2W521753 Total		[redacted]	-$25.42
		2W521763		0	$11.99
		2W521763 Total		0	$11.99
		2W521764		0	$0.01
		2W521764 Total		0	$0.01
		2W521798		0	$34.88
		2W521798 Total		0	$34.88
		2W521916		0	-$7,352.05
		2W521916 Total		0	-$7,352.05
		2W521934		0	-$6.21
		2W521934 Total		0	-$6.21
		2W521967		0	-$6.74
		2W521967 Total		0	-$6.74
		2W522000		0	-$69.79
		2W522000 Total		0	-$69.79
		2W522029		0	$0.00
		2W522029 Total		0	$0.00
		2W522052		0	-$11,629.78
		2W522052 Total		0	-$11,629.78
		2W522148		0	-$1,089.69
		2W522148 Total		0	-$1,089.69
		2W522150		0	$0.00
		2W522150 Total		0	$0.00
		2W522163		[redacted]	-$41.70
		2W522163 Total		[redacted]	-$41.70
		2W522164		0	-$2,147.99
		2W522164 Total		0	-$2,147.99
		2W620008		0	-$11,146.87
		2W620008 Total		0	-$11,146.87
		2W620056		0	$0.66
		2W620056 Total		0	$0.66
		2W620147		0	-$1,806.88
		2W620147 Total		0	-$1,806.88
		2W620159		[redacted]	-$23.94
		2W620159 Total		[redacted]	-$23.94
		2W620199		0	-$10,318.06
		2W620199 Total		0	-$10,318.06
		2W620217		[redacted]	-$23.94
		2W620217 Total		[redacted]	-$23.94
		2W620218		0	$2,965.72
		2W620218 Total		0	$2,965.72
		2W620221		0	-$5.95
		2W620221 Total		0	-$5.95
		2W620222		[redacted]	-$47.88
		2W620222 Total		[redacted]	-$47.88
		2W620275		0	$0.61
		2W620275 Total		0	$0.61
		2W620276		0	$511.87
		2W620276 Total		0	$511.87
		2W620354	Meals	[redacted]	$13.24
		2W620354 Total		[redacted]	$13.24
		2W620358		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2W620358 Total		0	$0.01
		2W620371		0	-$9,659.28
		2W620371 Total		0	-$9,659.28
		2W620373		0	-$4,445.92
		2W620373 Total		0	-$4,445.92
		2W620520		0	-$10,253.61
		2W620520 Total		0	-$10,253.61
		2W620524		[redacted]	-$22.51
		2W620524 Total		[redacted]	-$22.51
		2W620555		0	-$16,432.08
		2W620555 Total		0	-$16,432.08
		2W620599		0	-$13,883.70
			Meals	0	$6.50
		2W620599 Total		0	-$13,877.20
		2W620645		0	$0.00
		2W620645 Total		0	$0.00
		2W620655		0	-$5,591.52
		2W620655 Total		0	-$5,591.52
		2W620665		0	-$4,482.77
			Meals	0	$0.00
		2W620665 Total		0	-$4,482.77
		2W620691		[redacted]	-$22.51
		2W620691 Total		[redacted]	-$22.51
		2W620697		0	-$15,374.83
		2W620697 Total		0	-$15,374.83
		2W620711		0	-$2,241.31
		2W620711 Total		0	-$2,241.31
		2W620755		0	-$6,456.36
		2W620755 Total		0	-$6,456.36
		2W620797		[redacted]	-$67.53
		2W620797 Total		[redacted]	-$67.53
		2W620817		0	$3,123.81
		2W620817 Total		0	$3,123.81
		2W620879		[redacted]	-$22.51
		2W620879 Total		[redacted]	-$22.51
		2W620881		0	-$5,259.96
		2W620881 Total		0	-$5,259.96
		2W620885		[redacted]	-$22.51
		2W620885 Total		[redacted]	-$22.51
		2W620950		0	-$6,793.90
		2W620950 Total		0	-$6,793.90
		2W620964		0	-$1,842.12
		2W620964 Total		0	-$1,842.12
		2W620976		0	$125.79
		2W620976 Total		0	$125.79
		3H221790		0	-$12.10
		3H221790 Total		0	-$12.10
		3H221806		0	$0.00
		3H221806 Total		0	$0.00
		3H321331		[redacted]	-$71.81
			Meals	0	-$20.00
		3H321331 Total		[redacted]	-$91.81
		3H420506		0	$0.00
		3H420506 Total		0	$0.00
		3H422622		0	$0.06
		3H422622 Total		0	$0.06
		3H422653		0	$29.38
		3H422653 Total		0	$29.38
		3H520140		0	$1.55
		3H520140 Total		0	$1.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H520185		0	$93.96
		3H520185 Total		0	$93.96
		3H520667		0	$34.54
		3H520667 Total		0	$34.54
		3H520757		[redacted]	-$76.44
		3H520757 Total		[redacted]	-$76.44
		3H520894		0	$12.99
		3H520894 Total		0	$12.99
		3H520929		0	$3.42
		3H520929 Total		0	$3.42
		3H522003		0	$7.21
		3H522003 Total		0	$7.21
		3H522201		[redacted]	$1,927.05
		3H522201 Total		[redacted]	$1,927.05
		3H522319		0	$3.58
		3H522319 Total		0	$3.58
		3H522429		0	$1.65
		3H522429 Total		0	$1.65
		3H522545		0	-$8,727.52
		3H522545 Total		0	-$8,727.52
		3H620392		0	$0.00
		3H620392 Total		0	$0.00
		3H620407		0	-$630.18
		3H620407 Total		0	-$630.18
		3H620757		0	-$85.12
		3H620757 Total		0	-$85.12
		3H620957		0	-$12,181.79
			Meals	0	-$16.56
		3H620957 Total		0	-$12,198.35
		3H621013		0	-$11,809.13
		3H621013 Total		0	-$11,809.13
		3H621074		[redacted]	-$11.26
		3H621074 Total		[redacted]	-$11.26
		3H621129		0	-$5,861.58
		3H621129 Total		0	-$5,861.58
		3H621173	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	-$15,940.46
		3H621173 Total		0	-$15,940.46
		3H621273		0	-$2,045.42
		3H621273 Total		0	-$2,045.42
		3H621334		0	-$5,480.90
		3H621334 Total		0	-$5,480.90
		3H621480		0	-$5,078.39
		3H621480 Total		0	-$5,078.39
		3H621533		0	-$2,176.34
		3H621533 Total		0	-$2,176.34
		3H621562		0	$0.00
		3H621562 Total		0	$0.00
		3H621563		0	-$6,855.42
		3H621563 Total		0	-$6,855.42
		3H621796		0	-$34,536.15
		3H621796 Total		0	-$34,536.15
		3H621940		0	-$2,138.59
		3H621940 Total		0	-$2,138.59
		3H621945		0	-$17,298.04
		3H621945 Total		0	-$17,298.04
		3H621946		0	-$1,521.97
		3H621946 Total		0	-$1,521.97
		3H621969		0	-$129,327.96
		3H621969 Total		0	-$129,327.96
		3H621986	Meals	0	-$5.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H621986 Total		0	-$5.50
		3H621990		0	-$7,376.89
		3H621990 Total		0	-$7,376.89
		3H622017		0	-$8,338.08
		3H622017 Total		0	-$8,338.08
		3H622038		0	-$1,476.83
		3H622038 Total		0	-$1,476.83
		3H622043		0	-$44,694.54
		3H622043 Total		0	-$44,694.54
		3H622060		0	-$5,849.47
		3H622060 Total		0	-$5,849.47
		3H622074		0	-$8,818.74
		3H622074 Total		0	-$8,818.74
		3H622093		0	-$5,437.40
		3H622093 Total		0	-$5,437.40
		3H622094		0	-$2,335.68
		3H622094 Total		0	-$2,335.68
		3H622222		[redacted]	$71.81
			Meals	0	$20.00
		3H622222 Total		[redacted]	$91.81
		3H622279		0	-$1,766.05
		3H622279 Total		0	-$1,766.05
		3H622283		0	-$26,451.73
		3H622283 Total		0	-$26,451.73
		3H622288		0	-$9,017.35
			Meals	0	-$0.02
		3H622288 Total		0	-$9,017.37
		3H622291		0	-$8,847.93
		3H622291 Total		0	-$8,847.93
		3H622292		0	-$5,053.94
		3H622292 Total		0	-$5,053.94
		3H622296		0	-$19,555.24
		3H622296 Total		0	-$19,555.24
		3H622308		0	-$7,950.79
			Meals	0	-$0.01
		3H622308 Total		0	-$7,950.80
		3H622315		0	-$15,328.63
		3H622315 Total		0	-$15,328.63
		3H622318		0	-$1,921.20
		3H622318 Total		0	-$1,921.20
		3H622434		0	-$5,606.15
		3H622434 Total		0	-$5,606.15
		3H622484		0	-$12,735.03
		3H622484 Total		0	-$12,735.03
		3H622530		0	-$8,078.81
		3H622530 Total		0	-$8,078.81
		3H622553	Meals	0	$0.00
		3H622553 Total		0	$0.00
		3H622574	Meals	0	-$20.00
		3H622574 Total		0	-$20.00
		3H622585		0	-$10,032.13
		3H622585 Total		0	-$10,032.13
		3H622595		0	-$20,189.18
			Meals	0	-$0.03
		3H622595 Total		0	-$20,189.21
		3H622613		0	-$5,016.98
		3H622613 Total		0	-$5,016.98
		3H622614		0	-$13,259.57
			Meals	0	-$15.29
		3H622614 Total		0	-$13,274.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H622670		0	-$17,504.84
			Meals	0	-$5.26
		3H622670 Total		0	-$17,510.10
		3H622681	Meals	0	-$20.00
		3H622681 Total		0	-$20.00
		3H622686		0	-$7,566.96
		3H622686 Total		0	-$7,566.96
		3H622712	Meals	0	-$40.00
		3H622712 Total		0	-$40.00
		3H622731		0	-$1,465.37
		3H622731 Total		0	-$1,465.37
		3H622733		0	-$7,757.05
			Meals	0	$0.01
		3H622733 Total		0	-$7,757.04
		3H622734	Meals	0	-$32.07
		3H622734 Total		0	-$32.07
		3H622748		0	-$11,847.86
			Meals	0	-$128.80
		3H622748 Total		0	-$11,976.66
		3H720004		0	-$10,784.93
			Meals	0	-$26.56
		3H720004 Total		0	-$10,811.49
		3H720005	Meals	[redacted]	$20.00
		3H720005 Total		[redacted]	$20.00
		3H720006	Meals	[redacted]	$73.20
		3H720006 Total		[redacted]	$73.20
		3H720007		0	-$11,276.95
			Meals	[redacted]	$72.42
		3H720007 Total		[redacted]	-$11,204.53
		3H720015		0	-$3,191.22
		3H720015 Total		0	-$3,191.22
		3H720075	Meals	[redacted]	$45.08
		3H720075 Total		[redacted]	$45.08
		3H720080	Meals	[redacted]	$15.39
		3H720080 Total		[redacted]	$15.39
		3H720081	Meals	[redacted]	$105.61
		3H720081 Total		[redacted]	$105.61
		3H720128		0	-$2,892.92
		3H720128 Total		0	-$2,892.92
		3H720139		0	-$39,876.12
			Meals	[redacted]	$277.96
		3H720139 Total		[redacted]	-$39,598.16
		3H720140		0	-$7,883.25
			Meals	[redacted]	$88.17
		3H720140 Total		[redacted]	-$7,795.08
		3H720141	Meals	[redacted]	$20.00
		3H720141 Total		[redacted]	$20.00
		3H720142	Meals	[redacted]	$105.50
		3H720142 Total		[redacted]	$105.50
		3H720148	Meals	[redacted]	$123.28
		3H720148 Total		[redacted]	$123.28
		3H720175	Meals	[redacted]	$252.15
		3H720175 Total		[redacted]	$252.15
		3H720191		0	-$2,634.91
			Meals	[redacted]	$5.67
		3H720191 Total		[redacted]	-$2,629.24
		3H720195		0	-$5,114.98
		3H720195 Total		0	-$5,114.98
		3H720206		0	-$23,743.87
			Meals	[redacted]	$175.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H720206 Total			-$23,567.90
		3H720209	Meals		$95.59
		3H720209 Total			$95.59
		3H720241	Meals		$40.00
		3H720241 Total			$40.00
		3H720242		0	-$11,937.22
			Meals		$35.37
		3H720242 Total			-$11,901.85
		3H720252	Meals		$0.00
		3H720252 Total			$0.00
		3H720262	Meals		$107.83
		3H720262 Total			$107.83
		3H720263		0	-$39,874.69
			Meals		$285.46
		3H720263 Total			-$39,589.23
		3H720266	Meals		$16.65
		3H720266 Total			$16.65
		3H720270	Meals		$100.00
		3H720270 Total			$100.00
		3H720272		0	-$9,445.40
			Meals		$50.35
		3H720272 Total			-$9,395.05
		3H720289			-$8,270.83
			Meals		$39.10
		3H720289 Total			-$8,231.73
		3H720292	Meals		$40.00
		3H720292 Total			$40.00
		3H720389		0	-$6,111.98
			Meals		$84.67
		3H720389 Total			-$6,027.31
		3H720395	Meals		$40.00
		3H720395 Total			$40.00
		3H720402		0	-$42,338.88
			Meals		$212.53
		3H720402 Total			-$42,126.35
		3H720435		0	-$8,652.47
			Meals		$35.56
		3H720435 Total			-$8,616.91
		3H720479		0	-$24,524.10
			Meals		$199.61
		3H720479 Total			-$24,324.49
		3H720517	Meals		$120.00
		3H720517 Total			$120.00
		3H720547		0	-$8,791.80
			Meals		$71.56
		3H720547 Total			-$8,720.24
		3H720548	Meals		$166.55
		3H720548 Total			$166.55
		3H720566	Meals		$50.00
		3H720566 Total			$50.00
		3H720575	Meals		$10.23
		3H720575 Total			$10.23
		3H720581		0	-$4,825.65
			Meals		$9.40
		3H720581 Total			-$4,816.25
		3H720584		0	-$1,110.22
		3H720584 Total		0	-$1,110.22
		3H720590	Meals		$40.00
		3H720590 Total			$40.00
		3H720613		0	-$156.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H720613 Total		0	-$156.39
		3H720637		0	-$15,136.22
			Meals	[redacted]	$105.12
		3H720637 Total		[redacted]	-$15,031.10
		3H720662	Meals	[redacted]	$20.71
		3H720662 Total		[redacted]	$20.71
		3H720696		0	$0.00
		3H720696 Total		0	$0.00
		3H720698	Meals	[redacted]	$18.66
		3H720698 Total		[redacted]	$18.66
		3H720700	Meals	[redacted]	$18.96
		3H720700 Total		[redacted]	$18.96
		3H720704		0	-$23,287.58
		3H720704 Total		0	-$23,287.58
		3H720706	Meals	0	$8.57
		3H720706 Total		0	$8.57
		3H720709	Meals	[redacted]	$20.00
		3H720709 Total		[redacted]	$20.00
		3H720715		0	-$18,281.08
			Meals	[redacted]	$88.40
		3H720715 Total		[redacted]	-$18,192.68
		3H720721		0	-$11,161.15
			Meals	[redacted]	$60.50
		3H720721 Total		[redacted]	-$11,100.65
		3H720722	Meals	[redacted]	$22.32
		3H720722 Total		[redacted]	$22.32
		3H720729	Meals	[redacted]	$203.17
		3H720729 Total		[redacted]	$203.17
		3H720730		0	-$4,301.81
		3H720730 Total		0	-$4,301.81
		3H720733		0	-$7,752.01
			Meals	[redacted]	$26.90
		3H720733 Total		[redacted]	-$7,725.11
		3H720755		0	-$73,518.63
			Meals	[redacted]	$89.18
		3H720755 Total		[redacted]	-$73,429.45
		3H720757		0	-$1,181.65
		3H720757 Total		0	-$1,181.65
		3H720878	Meals	[redacted]	$91.54
		3H720878 Total		[redacted]	$91.54
		3H720880	Meals	0	$0.00
		3H720880 Total		0	$0.00
		3H720906	Meals	[redacted]	$17.48
		3H720906 Total		[redacted]	$17.48
		3H720932	Meals	[redacted]	$17.22
		3H720932 Total		[redacted]	$17.22
		3H720933	Meals	[redacted]	$19.41
		3H720933 Total		[redacted]	$19.41
		3H720970	Meals	[redacted]	$29.77
		3H720970 Total		[redacted]	$29.77
		3H721010		0	-$1,839.83
			Meals	[redacted]	$36.72
		3H721010 Total		[redacted]	-$1,803.11
		3H721022		0	-$2,318.91
		3H721022 Total		0	-$2,318.91
		3H721024	Meals	[redacted]	$146.24
		3H721024 Total		[redacted]	$146.24
		3H721057		0	-$1,134.12
			Meals	0	$3.73
		3H721057 Total		0	-$1,130.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H721070	Meals	[redacted]	$99.13
		3H721070 Total			$99.13
		3H721119		0	-$2,548.25
		3H721119 Total		0	-$2,548.25
		3H721132	Meals	[redacted]	$48.66
		3H721132 Total			$48.66
		3H721133	Meals	[redacted]	$138.70
		3H721133 Total			$138.70
		3H721139		0	-$4,268.46
			Meals	[redacted]	$32.07
		3H721139 Total			-$4,236.39
		3H721140		0	-$31,977.57
			Meals	[redacted]	$205.99
		3H721140 Total			-$31,771.58
		3H721147		0	-$14,021.06
			Meals	[redacted]	$66.57
		3H721147 Total			-$13,954.49
		3H721151		0	-$13,332.57
			Meals	[redacted]	$47.41
		3H721151 Total			-$13,285.16
		3H721156	Meals	[redacted]	$79.47
		3H721156 Total			$79.47
		3H721161	Meals	[redacted]	$26.97
		3H721161 Total			$26.97
		3H721195		0	$0.00
			Meals	[redacted]	$30.90
		3H721195 Total			$30.90
		3H721201	Meals	[redacted]	$20.00
		3H721201 Total			$20.00
		3H721211	Meals	[redacted]	$202.83
		3H721211 Total			$202.83
		3H721213		0	-$9,483.27
			Meals	[redacted]	$41.65
		3H721213 Total			-$9,441.62
		3H721249	Meals	[redacted]	$8.19
		3H721249 Total			$8.19
		3H721251	Meals	[redacted]	$40.00
		3H721251 Total			$40.00
		3H721271	Meals	[redacted]	$27.48
		3H721271 Total			$27.48
		3H721273	Meals	[redacted]	$20.00
		3H721273 Total			$20.00
		3H721280	Meals	[redacted]	$60.00
		3H721280 Total			$60.00
		3H721300		0	-$6,083.43
		3H721300 Total		0	-$6,083.43
		3H721324	Meals	[redacted]	$44.41
		3H721324 Total			$44.41
		3H721367		0	-$7,538.78
			Meals	[redacted]	$73.34
		3H721367 Total			-$7,465.44
		3H721405		0	-$3,745.43
			Meals	[redacted]	$41.37
		3H721405 Total			-$3,704.06
		3H721439	Meals	[redacted]	$56.16
		3H721439 Total			$56.16
		3H721442	Meals	[redacted]	$40.00
		3H721442 Total			$40.00
		3H721446		0	-$2,107.71
		3H721446 Total		0	-$2,107.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H721455	Meals	[redacted]	$18.33
		3H721455 Total			$18.33
		3H721457	Meals		$71.24
		3H721457 Total			$71.24
		3H721522		0	-$12,582.46
			Meals		$141.70
		3H721522 Total			-$12,440.76
		3H721531	Meals		$17.83
		3H721531 Total			$17.83
		3H721538	Meals		$14.05
		3H721538 Total			$14.05
		3H721539	Meals		$0.00
		3H721539 Total			$0.00
		3H721543			$28.32
			Meals		$20.00
		3H721543 Total			$48.32
		3H721568		0	-$1,116.94
		3H721568 Total		0	-$1,116.94
		3H721580		0	-$1,163.56
			Meals		$20.00
		3H721580 Total			-$1,143.56
		3H721639	Meals		$148.43
		3H721639 Total			$148.43
		3H721670	Meals		$20.00
		3H721670 Total			$20.00
		3H721721	Meals		$20.00
		3H721721 Total			$20.00
		3H721724	Meals		$20.00
		3H721724 Total			$20.00
		3H721727	Meals		$15.83
		3H721727 Total			$15.83
		3H721748	Meals		$50.13
		3H721748 Total			$50.13
		3H721749	Meals		$73.66
		3H721749 Total			$73.66
		3H721764	Meals		$20.00
		3H721764 Total			$20.00
		3H721776	Meals		$129.51
		3H721776 Total			$129.51
		3H721786	Meals		$176.12
		3H721786 Total			$176.12
		3H721819	Meals		$31.77
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	-$5,646.24
		3H721819 Total			-$5,614.47
		3H721838	Meals		$21.60
		3H721838 Total			$21.60
		3H721916	Meals		$0.00
		3H721916 Total			$0.00
		3H721917			$99.04
			Meals		$39.46
		3H721917 Total			$138.50
		3H721937		0	-$1,788.75
			Meals		$40.00
		3H721937 Total			-$1,748.75
		3H721952	Meals		$20.00
		3H721952 Total			$20.00
		3H721957	Meals	0	$0.00
		3H721957 Total		0	$0.00
		3H721958	Meals		$0.00
		3H721958 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H721972	Meals	[redacted]	$184.11
		3H721972 Total			$184.11
		3H721975		0	-$10,320.32
			Meals	[redacted]	$73.68
		3H721975 Total			-$10,246.64
		3H722027	Meals		$13.25
		3H722027 Total			$13.25
		3H722039	Meals		$20.00
		3H722039 Total			$20.00
		3H722061	Meals		$27.43
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	-$10,859.23
		3H722061 Total		[redacted]	-$10,831.80
		3H722079		0	-$15,909.23
			Meals	[redacted]	$57.67
		3H722079 Total			-$15,851.56
		3H722096	Meals		$43.12
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	-$10,912.35
		3H722096 Total		[redacted]	-$10,869.23
		3H722120	Meals		$26.88
		3H722120 Total			$26.88
		3H722121	Meals	0	$6.54
		3H722121 Total		0	$6.54
		3H722156		0	-$7,896.09
			Meals	[redacted]	$23.17
		3H722156 Total			-$7,872.92
		3H722195		0	-$13,696.79
			Meals	[redacted]	$119.71
		3H722195 Total			-$13,577.08
		3H722223	Meals		$70.53
		3H722223 Total			$70.53
		3H722245	Meals		$19.24
		3H722245 Total			$19.24
		3H722246		0	-$7,498.02
		3H722246 Total		0	-$7,498.02
		3H722250		0	-$3,175.08
		3H722250 Total		0	-$3,175.08
		3H722348		0	-$10,386.46
			Meals	[redacted]	$77.94
		3H722348 Total			-$10,308.52
		3H722370	Meals		$55.05
		3H722370 Total			$55.05
		3H722371		0	-$1,848.52
			Meals	[redacted]	$20.08
		3H722371 Total			-$1,828.44
		3H722384	Meals		$140.03
		3H722384 Total			$140.03
		3H722386	Meals		$19.62
		3H722386 Total			$19.62
		3H722448		0	-$6,114.07
			Meals	[redacted]	$15.67
		3H722448 Total			-$6,098.40
		3H722461	Meals		$30.28
		3H722461 Total			$30.28
		3H722471		0	-$7,173.23
			Meals	[redacted]	$59.34
		3H722471 Total			-$7,113.89
		3H722511		0	-$7,262.71
			Meals	[redacted]	$98.30
		3H722511 Total			-$7,164.41
		3H722522	Meals		$84.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H722522 Total		[redacted]	$84.10
		3H722533	Meals		$74.16
		3H722533 Total			$74.16
		3H722564	Meals		$31.55
		3H722564 Total			$31.55
		3H722580	Meals		$80.00
		3H722580 Total			$80.00
		3H722594	Meals		$52.82
		3H722594 Total			$52.82
		3H722600	Meals		$200.00
		3H722600 Total			$200.00
		3H722626	Meals		$227.64
		3H722626 Total			$227.64
		3H722652	Meals		$49.85
		3H722652 Total			$49.85
		3H722653	Meals		$60.36
		3H722653 Total			$60.36
		3H722654	Meals		$60.00
		3H722654 Total			$60.00
		3H722674	Meals		$27.37
		3H722674 Total			$27.37
		3H722675	Meals		$25.20
		3H722675 Total			$25.20
		3H722706	Meals		$271.08
		3H722706 Total			$271.08
		3H722709	Meals		$0.00
		3H722709 Total			$0.00
		3H722723	Meals		$124.43
		3H722723 Total			$124.43
		3H722724	Meals		$71.77
		3H722724 Total			$71.77
		3H722734	Meals		$72.89
		3H722734 Total			$72.89
		3H722748	Meals		$22.53
		3H722748 Total			$22.53
		3H722751	Meals		$90.00
		3H722751 Total			$90.00
		3H722757	Meals		$13.88
		3H722757 Total			$13.88
		3H722761	Meals		$89.03
		3H722761 Total			$89.03
		3H722775	Meals		$163.52
		3H722775 Total			$163.52
		3H722783	Meals		$29.63
		3H722783 Total			$29.63
		3H722789	Meals		$16.75
		3H722789 Total			$16.75
		3H722843	Meals		$32.50
		3H722843 Total			$32.50
		3H722846	Meals		$9.42
		3H722846 Total			$9.42
		3H722847	Meals		$14.49
		3H722847 Total			$14.49
		3H722848	Meals	0	$0.00
		3H722848 Total		0	$0.00
		3H722850	Meals	[redacted]	$36.47
		3H722850 Total			$36.47
		3H722862	Meals	0	-$3.24
		3H722862 Total		0	-$3.24
		3H722871	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)	3H722871 Total		0	-$20.00
		3H722888	Meals	[redacted]	$179.92
		3H722888 Total			$179.92
		3H722889	Meals		$18.63
		3H722889 Total			$18.63
		3H722929	Meals		$20.00
		3H722929 Total			$20.00
		3H722957	Meals		$40.00
		3H722957 Total			$40.00
		3H722958	Meals		$0.00
		3H722958 Total			$0.00
		3H722964	Meals		$20.00
		3H722964 Total			$20.00
		3H722965			$180.31
			Meals		$1,220.00
		3H722965 Total			$1,400.31
		3H722968	Meals		$20.96
		3H722968 Total			$20.96
		3H722985	Meals		$190.00
		3H722985 Total			$190.00
		3H723073	Meals		$20.00
		3H723073 Total			$20.00
		3H723078	Meals		$20.00
		3H723078 Total			$20.00
		3H723083	Meals		$17.15
		3H723083 Total			$17.15
		3H723085	Meals		$77.49
		3H723085 Total			$77.49
		3H723099	Meals		$54.00
		3H723099 Total			$54.00
		3H723145	Meals		$93.94
		3H723145 Total			$93.94
		3H723165	Meals		$20.00
		3H723165 Total			$20.00
		3H723169	Meals		$123.51
		3H723169 Total			$123.51
		3H723203	Meals		$58.68
		3H723203 Total			$58.68
		3H723228			$71.44
			Meals		$211.80
		3H723228 Total			$283.24
		3H723230	Meals		$40.76
		3H723230 Total			$40.76
		3H723231	Meals		$70.52
		3H723231 Total			$70.52
		3H723233	Meals		$19.88
		3H723233 Total			$19.88
		3H723234	Meals		$40.00
		3H723234 Total			$40.00
		3H723254	Meals		$50.00
		3H723254 Total			$50.00
		3H723255	Meals		$132.06
		3H723255 Total			$132.06
		3H723274	Meals		$20.00
		3H723274 Total			$20.00
		3H723278	Meals		$20.00
		3H723278 Total			$20.00
		3H723287	Meals		$20.00
		3H723287 Total			$20.00
		3H723291	Meals		$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H723291 Total		[redacted]	$20.00
		3H723292	Meals	0	$9.19
		3H723292 Total		0	$9.19
		3H723302	Meals	[redacted]	$16.81
		3H723302 Total		[redacted]	$16.81
		3H723341	Meals	0	$6.27
		3H723341 Total		0	$6.27
		3H723344	Meals	[redacted]	$160.00
		3H723344 Total		[redacted]	$160.00
		3H723345	Meals	[redacted]	$20.00
		3H723345 Total		[redacted]	$20.00
		3H723346	Meals	[redacted]	$34.94
		3H723346 Total		[redacted]	$34.94
		3H723350	Meals	[redacted]	$14.74
		3H723350 Total		[redacted]	$14.74
		3H723354	Meals	[redacted]	$30.00
		3H723354 Total		[redacted]	$30.00
		3H723356	Meals	[redacted]	$124.08
		3H723356 Total		[redacted]	$124.08
		3H723360	Meals	[redacted]	$200.00
		3H723360 Total		[redacted]	$200.00
		3H723372	Meals	[redacted]	$20.00
		3H723372 Total		[redacted]	$20.00
		3H723384	Meals	[redacted]	$20.00
		3H723384 Total		[redacted]	$20.00
		3H820002		[redacted]	$26.75
			Meals	[redacted]	$140.00
		3H820002 Total		[redacted]	$166.75
		3S420592		0	$8.74
		3S420592 Total		0	$8.74
		3S520344		0	$188.37
			Meals	0	$2.98
		3S520344 Total		0	$191.35
		3S521473		0	-$164.10
		3S521473 Total		0	-$164.10
		3S521474		[redacted]	-$20.85
		3S521474 Total		[redacted]	-$20.85
		3S620253		0	-$11,224.04
		3S620253 Total		0	-$11,224.04
		3S620364		[redacted]	-$39.20
		3S620364 Total		[redacted]	-$39.20
		3S620637		0	-$2,985.78
		3S620637 Total		0	-$2,985.78
		3S620723		0	$1,956.53
		3S620723 Total		0	$1,956.53
		3S620815		0	$4.69
		3S620815 Total		0	$4.69
		4D420211		0	$18.88
		4D420211 Total		0	$18.88
		4D420220		0	$498.11
		4D420220 Total		[redacted]	$498.11
		4D420855		[redacted]	-$8.41
		4D420855 Total		[redacted]	-$8.41
		4D421275		0	$208.89
		4D421275 Total		0	$208.89
		4D520445		0	-$1,783.00
		4D520445 Total		0	-$1,783.00
		4D520509		0	-$3,445.32
			Meals	0	$0.00
		4D520509 Total		0	-$3,445.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D520572	Meals	[redacted]	$19.44
		4D520572 Total			$19.44
		4D520730			-$11.51
		4D520730 Total			-$11.51
		4D520780			-$25.42
		4D520780 Total			-$25.42
		4D520847		0	$0.00
		4D520847 Total		0	$0.00
		4D520862		[redacted]	-$50.84
		4D520862 Total			-$50.84
		4D520896		0	-$543.56
		4D520896 Total		0	-$543.56
		4D521254		0	-$79,045.16
			Meals	0	$0.00
		4D521254 Total		0	-$79,045.16
		4D521277		0	-$10,256.06
		4D521277 Total		0	-$10,256.06
		4D521384		0	-$7,825.47
		4D521384 Total		0	-$7,825.47
		4D521470		0	-$9,862.11
		4D521470 Total		0	-$9,862.11
		4D521480		[redacted]	-$41.70
		4D521480 Total			-$41.70
		4D521491		0	-$1,819.20
		4D521491 Total		0	-$1,819.20
		4D521519		0	-$14,372.81
		4D521519 Total		0	-$14,372.81
		4D521564		0	$0.01
			Meals	0	$0.00
		4D521564 Total		0	$0.01
		4D521580		0	-$8,144.29
		4D521580 Total		0	-$8,144.29
		4D521624		0	-$4,280.18
		4D521624 Total		0	-$4,280.18
		4D521626		0	-$12,783.75
		4D521626 Total		0	-$12,783.75
		4D521676		0	-$10,709.34
		4D521676 Total		0	-$10,709.34
		4D521703		0	$3.77
		4D521703 Total		0	$3.77
		4D620012		0	$0.00
		4D620012 Total		0	$0.00
		4D620035		0	-$16,863.58
		4D620035 Total		0	-$16,863.58
		4D620087		0	$0.01
		4D620087 Total		0	$0.01
		4D620176		0	-$0.17
		4D620176 Total		0	-$0.17
		4D620185		[redacted]	-$62.55
		4D620185 Total			-$62.55
		4D620205			-$20.85
		4D620205 Total			-$20.85
		4D620224		0	$0.00
		4D620224 Total		0	$0.00
		4D620288		0	$1.71
		4D620288 Total		0	$1.71
		4D620308		[redacted]	-$39.20
		4D620308 Total			-$39.20
		4D620439		0	-$3,960.37
		4D620439 Total		0	-$3,960.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D620504		0	-$5,948.07
		4D620504 Total		0	-$5,948.07
		4D620585		0	-$10,654.04
		4D620585 Total		0	-$10,654.04
		4D620684		[redacted]	-$19.60
		4D620684 Total			-$19.60
		4D620693			-$29.40
		4D620693 Total			-$29.40
		4D620704			-$29.40
		4D620704 Total			-$29.40
		4D620730			-$39.20
		4D620730 Total			-$39.20
		4D620743			-$19.59
		4D620743 Total			-$19.59
		4D620748		0	-$1,333.24
		4D620748 Total		0	-$1,333.24
		4D620750		[redacted]	-$58.80
		4D620750 Total			-$58.80
		4D620757			-$9.80
		4D620757 Total			-$9.80
		4D620780		0	-$276.92
		4D620780 Total		0	-$276.92
		4D620910		0	-$450.78
		4D620910 Total		0	-$450.78
		4D620945		0	-$1,775.91
		4D620945 Total		0	-$1,775.91
		4D620994		0	-$1,279.08
		4D620994 Total		0	-$1,279.08
		4D620996		0	-$4,170.76
			Meals	0	$2.14
		4D620996 Total		0	-$4,168.62
		4D620999		0	-$6,345.56
		4D620999 Total		0	-$6,345.56
		4D621087		0	-$882.64
		4D621087 Total		0	-$882.64
		4D621095		0	-$1,744.74
		4D621095 Total		0	-$1,744.74
		4D621141		0	-$14,204.28
		4D621141 Total		0	-$14,204.28
		4D621517			-$5,971.09
			Meals	[redacted]	$6.06
		4D621517 Total			-$5,965.03
		4D621520		0	-$6,685.06
		4D621520 Total		0	-$6,685.06
		4D621522		0	-$3,663.48
		4D621522 Total		0	-$3,663.48
		4D621559	Meals	0	$9.35
		4D621559 Total		0	$9.35
		4D621561		0	-$7,831.35
		4D621561 Total		0	-$7,831.35
		4D621567		0	-$9,567.60
		4D621567 Total		0	-$9,567.60
		4D621582	Meals	0	-$20.00
		4D621582 Total		0	-$20.00
		4D621584		0	-$6,405.77
		4D621584 Total		0	-$6,405.77
		4D621603		0	-$3,803.36
		4D621603 Total		0	-$3,803.36
		4D621647	Meals	0	-$26.58
		4D621647 Total		0	-$26.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D621648	Meals	0	-$37.40
		4D621648 Total		0	-$37.40
		4D621672	Meals	0	-$12.93
		4D621672 Total		0	-$12.93
		4D621679		0	-$6,343.43
		4D621679 Total		0	-$6,343.43
		4D621681	Meals	0	-$14.38
		4D621681 Total		0	-$14.38
		4D621697		0	-$8,421.39
		4D621697 Total			-$8,421.39
		4D720038	Meals		$79.83
		4D720038 Total			$79.83
		4D720052		0	-$12,806.72
			Meals		$115.40
		4D720052 Total			-$12,691.32
		4D720057	Meals		$46.95
		4D720057 Total			$46.95
		4D720064	Meals		$15.33
		4D720064 Total			$15.33
		4D720082			$48.94
			Meals		$14.63
		4D720082 Total			$63.57
		4D720083		0	-$3,945.91
		4D720083 Total		0	-$3,945.91
		4D720113		0	-$7,167.60
		4D720113 Total		0	-$7,167.60
		4D720127	Meals		$127.57
		4D720127 Total			$127.57
		4D720156	Meals		$58.92
		4D720156 Total			$58.92
		4D720231	Meals		$10.68
		4D720231 Total			$10.68
		4D720259	Meals		$20.00
		4D720259 Total			$20.00
		4D720330	Meals		$13.27
		4D720330 Total			$13.27
		4D720348	Meals		$7.94
		4D720348 Total			$7.94
		4D720399	Meals		$11.96
		4D720399 Total			$11.96
		4D720401	Meals		$8.37
		4D720401 Total			$8.37
		4D720493	Meals		$39.06
		4D720493 Total			$39.06
		4D720497	Meals		$77.67
		4D720497 Total			$77.67
		4D720499	Meals		$97.91
		4D720499 Total			$97.91
		4D720501	Meals		$50.82
		4D720501 Total			$50.82
		4D720527	Meals		$6.88
		4D720527 Total			$6.88
		4D720566	Meals		$7.07
		4D720566 Total			$7.07
		4D720678	Meals		$98.61
		4D720678 Total			$98.61
		4D720733	Meals		$22.47
		4D720733 Total			$22.47
		4D720741	Meals		$210.74
		4D720741 Total			$210.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D720754	Meals	[redacted]	$86.06
		4D720754 Total			$86.06
		4D720771	Meals		$0.00
		4D720771 Total			$0.00
		4D720788		0	-$15,150.22
			Meals		$147.14
		4D720788 Total			-$15,003.08
		4D720806	Meals		$74.26
		4D720806 Total			$74.26
		4D720859	Meals		$126.87
		4D720859 Total			$126.87
		4D720921	Meals		$315.87
		4D720921 Total			$315.87
		4D720958		0	-$7,081.99
			Meals		$8.30
		4D720958 Total			-$7,073.69
		4D720964		0	-$4,998.98
			Meals		$14.37
		4D720964 Total			-$4,984.61
		4D720968	Meals	0	$0.00
		4D720968 Total		0	$0.00
		4D721046	Meals		$0.00
		4D721046 Total			$0.00
		4D721217		0	-$914.59
		4D721217 Total			-$914.59
		4D721269	Meals		$52.46
		4D721269 Total			$52.46
		4D721273	Meals		$40.00
		4D721273 Total			$40.00
		4D721282		0	-$757.23
			Meals		$10.83
		4D721282 Total			-$746.40
		4D721288	Meals		$66.59
		4D721288 Total			$66.59
		4D721301	Meals		$5.09
		4D721301 Total			$5.09
		4D721308		0	-$11,587.01
			Meals		$71.22
		4D721308 Total			-$11,515.79
		4D721330	Meals		$20.00
		4D721330 Total			$20.00
		4D721350	Meals		$299.18
		4D721350 Total			$299.18
		4D721356		0	-$10,660.77
			Meals		$130.90
		4D721356 Total			-$10,529.87
		4D721360		0	-$4,545.63
			Meals		$23.79
		4D721360 Total			-$4,521.84
		4D721397	Meals		$170.00
		4D721397 Total			$170.00
		4D721401	Meals	0	$0.00
		4D721401 Total		0	$0.00
		4D721522	Meals		$44.31
		4D721522 Total			$44.31
		4D721525		0	-$995.62
			Meals		$20.00
		4D721525 Total			-$975.62
		4D721562	Meals		$132.30
		4D721562 Total			$132.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D721579	Meals	[redacted]	$20.00
		4D721579 Total			$20.00
		4D721588	Meals		$174.93
		4D721588 Total			$174.93
		4D721654	Meals		$20.00
		4D721654 Total			$20.00
		4D721655	Meals		$80.00
		4D721655 Total			$80.00
		4D721661	Meals		$24.38
		4D721661 Total			$24.38
		4D721681	Meals		$8.79
		4D721681 Total			$8.79
		4D721726	Meals		$80.00
		4D721726 Total			$80.00
		4D721743	Meals		$40.00
		4D721743 Total			$40.00
		4D721782	Meals		$210.00
		4D721782 Total			$210.00
		4D721838	Meals		$48.65
		4D721838 Total			$48.65
		4D721858	Meals		$80.00
		4D721858 Total			$80.00
		4D820001			$54.57
			Meals		$220.00
		4D820001 Total			$274.57
		4E321036		0	$423.70
		4E321036 Total		0	$423.70
		4E520273		[redacted]	-$50.84
		4E520273 Total			-$50.84
		4E520580		0	$0.01
		4E520580 Total		0	$0.01
		4E520747		0	-$7.52
		4E520747 Total		0	-$7.52
		4E521261		0	$57.44
			Meals	0	$4.36
		4E521261 Total		0	$61.80
		4E521433		0	-$11,118.03
		4E521433 Total		0	-$11,118.03
		4E521545		0	-$1,135.08
		4E521545 Total		0	-$1,135.08
		4E521732		0	$0.00
		4E521732 Total		0	$0.00
		4E521791		0	-$3,666.85
		4E521791 Total		0	-$3,666.85
		4E521807		0	-$8,028.80
		4E521807 Total		0	-$8,028.80
		4E620019		0	-$6,369.86
		4E620019 Total		0	-$6,369.86
		4E620058		0	-$12,396.91
		4E620058 Total		0	-$12,396.91
		4E620104		0	$18.88
		4E620104 Total		0	$18.88
		4E620130		0	-$1,599.25
		4E620130 Total		0	-$1,599.25
		4E620160		0	$0.00
		4E620160 Total		0	$0.00
		4E620179		0	$9.44
		4E620179 Total		0	$9.44
		4E620242		[redacted]	-$41.70
		4E620242 Total			-$41.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E620323		0	$1,883.09
		4E620323 Total		0	$1,883.09
		4E620624		[redacted]	-$45.02
		4E620624 Total			-$45.02
		4E620666		0	-$7,161.69
		4E620666 Total		0	-$7,161.69
		4E620707		0	-$22.64
		4E620707 Total		0	-$22.64
		4E620741		[redacted]	-$22.18
		4E620741 Total			-$22.18
		4E620757			-$39.20
		4E620757 Total			-$39.20
		4E620768			-$45.02
		4E620768 Total			-$45.02
		4E620810			-$39.20
		4E620810 Total			-$39.20
		4E620832			-$96.94
		4E620832 Total			-$96.94
		4E620884		0	-$1,898.34
		4E620884 Total		0	-$1,898.34
		4E621052		0	-$3,192.26
		4E621052 Total		0	-$3,192.26
		4E621071		0	-$5,775.24
		4E621071 Total		0	-$5,775.24
		4E621120		0	-$1,010.85
		4E621120 Total		0	-$1,010.85
		4E621384		0	-$6,309.52
		4E621384 Total		0	-$6,309.52
		4E621409		0	-$13,453.42
		4E621409 Total		0	-$13,453.42
		4E621444		0	-$2,920.91
		4E621444 Total		0	-$2,920.91
		4E621445		0	-$11,785.48
		4E621445 Total		0	-$11,785.48
		4E621475		0	-$8,745.93
		4E621475 Total		0	-$8,745.93
		4E621536		0	-$12,885.87
		4E621536 Total		0	-$12,885.87
		4E621561		0	-$22,580.69
			Meals	[redacted]	$9.57
		4E621561 Total			-$22,571.12
		4E621593		0	-$17,880.91
			Meals	0	-$7.38
		4E621593 Total		0	-$17,888.29
		4E621608		0	-$4,834.89
		4E621608 Total		0	-$4,834.89
		4E621612		0	-$6,127.28
		4E621612 Total		0	-$6,127.28
		4E621656		0	-$7,612.43
		4E621656 Total		0	-$7,612.43
		4E621660		0	-$1,950.85
		4E621660 Total		0	-$1,950.85
		4E621661		0	-$7,407.01
		4E621661 Total		0	-$7,407.01
		4E621670		0	-$6,698.66
			Meals	0	-$40.25
		4E621670 Total		0	-$6,738.91
		4E621678		0	-$8,292.58
		4E621678 Total		0	-$8,292.58
		4E621688		0	-$23,402.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E621688 Total		0	-$23,402.25
		4E621689	Meals	0	-$0.01
		4E621689 Total		0	-$0.01
		4E621739		0	-$3,036.40
		4E621739 Total		0	-$3,036.40
		4E621746	Meals	[redacted]	-$13.98
		4E621746 Total		[redacted]	-$13.98
		4E621751	Meals	[redacted]	$0.00
		4E621751 Total		[redacted]	$0.00
		4E621820	Meals	0	-$43.16
		4E621820 Total		0	-$43.16
		4E720002	Meals	[redacted]	$100.00
		4E720002 Total		[redacted]	$100.00
		4E720025		0	-$15,084.91
			Meals	[redacted]	$49.46
		4E720025 Total		[redacted]	-$15,035.45
		4E720027		0	$0.00
		4E720027 Total		0	$0.00
		4E720028	Meals	[redacted]	$20.00
		4E720028 Total		[redacted]	$20.00
		4E720042	Meals	[redacted]	$66.54
		4E720042 Total		[redacted]	$66.54
		4E720056	Meals	[redacted]	$152.39
		4E720056 Total		[redacted]	$152.39
		4E720064	Meals	[redacted]	$0.00
		4E720064 Total		[redacted]	$0.00
		4E720077	Meals	[redacted]	$32.45
		4E720077 Total		[redacted]	$32.45
		4E720088		0	-$2,702.29
		4E720088 Total		0	-$2,702.29
		4E720112	Meals	[redacted]	$60.00
		4E720112 Total		[redacted]	$60.00
		4E720189		0	-$5,199.51
			Meals	[redacted]	$23.27
		4E720189 Total		[redacted]	-$5,176.24
		4E720190		0	-$7,083.64
			Meals	[redacted]	$20.00
		4E720190 Total		[redacted]	-$7,063.64
		4E720198	Meals	0	$0.00
		4E720198 Total		0	$0.00
		4E720199		0	-$9,134.31
			Meals	[redacted]	$32.52
		4E720199 Total		[redacted]	-$9,101.79
		4E720229		0	-$5,399.20
		4E720229 Total		0	-$5,399.20
		4E720230		0	-$6,707.15
			Meals	[redacted]	$31.55
		4E720230 Total		[redacted]	-$6,675.60
		4E720369	Meals	[redacted]	$16.46
		4E720369 Total		[redacted]	$16.46
		4E720379		0	-$20,433.19
			Meals	[redacted]	$147.65
		4E720379 Total		[redacted]	-$20,285.54
		4E720380		0	-$5,308.34
			Meals	[redacted]	$29.82
		4E720380 Total		[redacted]	-$5,278.52
		4E720396	Meals	[redacted]	$40.00
		4E720396 Total		[redacted]	$40.00
		4E720401		0	-$8,238.86
		4E720401 Total		0	-$8,238.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E720426		0	-$9,270.12
			Meals	[redacted]	$33.93
		4E720426 Total			-$9,236.19
		4E720443		0	-$2,119.50
		4E720443 Total		0	-$2,119.50
		4E720451		0	-$4,979.33
			Meals	[redacted]	$16.10
		4E720451 Total			-$4,963.23
		4E720453		0	-$1,367.50
		4E720453 Total		0	-$1,367.50
		4E720455	Meals	[redacted]	$40.00
		4E720455 Total			$40.00
		4E720465			$9.99
			Meals		$84.84
		4E720465 Total			$94.83
		4E720505		0	-$20,372.47
			Meals	[redacted]	$150.29
		4E720505 Total			-$20,222.18
		4E720533		0	-$12,242.76
			Meals	[redacted]	$64.90
		4E720533 Total			-$12,177.86
		4E720584		0	-$2,490.16
			Meals	[redacted]	$20.14
		4E720584 Total			-$2,470.02
		4E720598	Meals	[redacted]	$63.46
		4E720598 Total			$63.46
		4E720607		0	-$1,543.87
			Meals	[redacted]	$20.84
		4E720607 Total			-$1,523.03
		4E720623	Meals	[redacted]	$0.00
		4E720623 Total			$0.00
		4E720644			-$9,005.91
			Meals	[redacted]	$44.72
		4E720644 Total			-$8,961.19
		4E720679	Meals	[redacted]	$124.28
		4E720679 Total			$124.28
		4E720680		0	-$1,875.24
			Meals	[redacted]	$3.43
		4E720680 Total			-$1,871.81
		4E720712		0	-$1,331.17
		4E720712 Total		0	-$1,331.17
		4E720724		0	-$2,962.24
			Meals	[redacted]	$52.08
		4E720724 Total			-$2,910.16
		4E720774		0	-$4,404.29
		4E720774 Total		0	-$4,404.29
		4E720791	Meals	[redacted]	$0.00
		4E720791 Total			$0.00
		4E720802	Meals	[redacted]	$45.70
		4E720802 Total			$45.70
		4E720806		0	-$6,335.28
		4E720806 Total		0	-$6,335.28
		4E720811	Meals	[redacted]	$5.77
		4E720811 Total			$5.77
		4E720849			-$12,271.99
			Meals	[redacted]	$71.62
		4E720849 Total			-$12,200.37
		4E720885	Meals	[redacted]	$0.00
		4E720885 Total			$0.00
		4E720907		0	-$8,025.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E720907	Meals		$45.65
		4E720907 Total			-$7,979.57
		4E720908		0	-$12,546.74
			Meals		$98.10
		4E720908 Total			-$12,448.64
		4E720968	Meals		$0.00
		4E720968 Total			$0.00
		4E720969	Meals		$49.50
		4E720969 Total			$49.50
		4E721010	Meals		$87.76
		4E721010 Total			$87.76
		4E721034	Meals		$70.70
		4E721034 Total			$70.70
		4E721057	Meals		$51.30
		4E721057 Total			$51.30
		4E721064	Meals		$15.10
		4E721064 Total			$15.10
		4E721178	Meals		$31.02
		4E721178 Total			$31.02
		4E721198	Meals		$12.07
		4E721198 Total			$12.07
		4E721221		0	-$18,420.32
			Meals		$20.00
		4E721221 Total			-$18,400.32
		4E721251	Meals		$21.84
		4E721251 Total			$21.84
		4E721262	Meals		$244.88
		4E721262 Total			$244.88
		4E721279		0	-$7,325.25
		4E721279 Total		0	-$7,325.25
		4E721285	Meals		$0.00
		4E721285 Total			$0.00
		4E721324	Meals		$36.87
		4E721324 Total			$36.87
		4E721341	Meals		$110.56
		4E721341 Total			$110.56
		4E721343	Meals		$28.93
		4E721343 Total			$28.93
		4E721362	Meals		$20.94
		4E721362 Total			$20.94
		4E721370	Meals		$73.05
		4E721370 Total			$73.05
		4E721376	Meals		$92.38
		4E721376 Total			$92.38
		4E721378	Meals		$12.24
		4E721378 Total			$12.24
		4E721385	Meals		$13.02
		4E721385 Total			$13.02
		4E721405	Meals		$9.54
		4E721405 Total			$9.54
		4E721413		0	-$2,811.91
			Meals		$17.61
		4E721413 Total			-$2,794.30
		4E721437	Meals		$118.25
		4E721437 Total			$118.25
		4E721446	Meals		$61.97
		4E721446 Total			$61.97
		4E721489	Meals		$35.63
		4E721489 Total			$35.63
		4E721491	Meals		$83.81

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E721491	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	-$8,852.61
		4E721491 Total		[redacted]	-$8,768.80
		4E721494	Meals	[redacted]	$31.42
		4E721494 Total		[redacted]	$31.42
		4E721503	Meals	[redacted]	$80.25
		4E721503 Total		[redacted]	$80.25
		4E721504	Meals	[redacted]	$99.12
		4E721504 Total		[redacted]	$99.12
		4E721543	Meals	[redacted]	$31.13
		4E721543 Total		[redacted]	$31.13
		4E721547	Meals	[redacted]	$5.35
		4E721547 Total		[redacted]	$5.35
		4E721584	Meals	[redacted]	$34.67
		4E721584 Total		[redacted]	$34.67
		4E721613	Meals	[redacted]	$120.00
		4E721613 Total		[redacted]	$120.00
		4E721648		0	-$8,373.24
			Meals	[redacted]	$12.38
		4E721648 Total		[redacted]	-$8,360.86
		4E721674	Meals	[redacted]	$27.43
		4E721674 Total		[redacted]	$27.43
		4E721713	Meals	[redacted]	$52.37
		4E721713 Total		[redacted]	$52.37
		4E721744	Meals	[redacted]	$20.00
		4E721744 Total		[redacted]	$20.00
		4E721786	Meals	[redacted]	$20.00
		4E721786 Total		[redacted]	$20.00
		4E721801	Meals	[redacted]	$20.00
		4E721801 Total		[redacted]	$20.00
		4E721805	Meals	[redacted]	$144.79
		4E721805 Total		[redacted]	$144.79
		4E721873	Meals	[redacted]	$71.25
		4E721873 Total		[redacted]	$71.25
		4E721881	Meals	[redacted]	$20.00
		4E721881 Total		[redacted]	$20.00
		4E721916	Meals	[redacted]	$20.00
		4E721916 Total		[redacted]	$20.00
		4E721920	Meals	[redacted]	$80.00
		4E721920 Total		[redacted]	$80.00
		4E721933	Meals	[redacted]	$20.00
		4E721933 Total		[redacted]	$20.00
		4E721946	Meals	[redacted]	$40.00
		4E721946 Total		[redacted]	$40.00
		4E721950	Meals	[redacted]	$80.00
		4E721950 Total		[redacted]	$80.00
		4E721967		[redacted]	$24.08
			Meals	[redacted]	$120.00
		4E721967 Total		[redacted]	$144.08
		4E820003	Meals	[redacted]	$20.00
		4E820003 Total		[redacted]	$20.00
		4M420736		[redacted]	$3,841.43
		4M420736 Total		[redacted]	$3,841.43
		4N321120	106 oob plug to sync CR with CWIP	0	$0.61
		4N321120 Total		0	$0.61
		4N420437		0	-$5.40
		4N420437 Total		0	-$5.40
		4N421115		0	$0.00
		4N421115 Total		0	$0.00
		4N520017		0	$26.24
		4N520017 Total		0	$26.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N520368		[redacted]	-$25.42
		4N520368 Total			-$25.42
		4N520449			-$25.42
		4N520449 Total			-$25.42
		4N520476		0	-$2,530.25
		4N520476 Total		0	-$2,530.25
		4N520773			$1.69
			Meals	[redacted]	$112.14
		4N520773 Total			$113.83
		4N520857		0	-$1,643.15
		4N520857 Total		0	-$1,643.15
		4N520867		[redacted]	-$6.23
		4N520867 Total			-$6.23
		4N521186		0	-$16.36
		4N521186 Total		0	-$16.36
		4N521386		0	-$9,260.21
		4N521386 Total		0	-$9,260.21
		4N521430		0	-$428.61
		4N521430 Total		0	-$428.61
		4N521469		0	$10.06
		4N521469 Total		0	$10.06
		4N521505		[redacted]	-$47.88
		4N521505 Total			-$47.88
		4N521541		0	-$0.01
		4N521541 Total		0	-$0.01
		4N521570		0	$150.27
		4N521570 Total		0	$150.27
		4N620135		0	$0.03
		4N620135 Total		0	$0.03
		4N620204		0	$49.95
			Meals	0	$3.53
		4N620204 Total		0	$53.48
		4N620264		0	-$122.18
		4N620264 Total		0	-$122.18
		4N620359		0	$0.58
		4N620359 Total		0	$0.58
		4N620492		[redacted]	-$67.53
		4N620492 Total			-$67.53
		4N620645		0	-$1.57
		4N620645 Total		0	-$1.57
		4N620762		0	$19.88
		4N620762 Total		0	$19.88
		4N620793		0	-$5,817.34
			Meals	0	-$0.01
		4N620793 Total		0	-$5,817.35
		4N620873		0	$0.00
			Meals	0	$0.00
		4N620873 Total		0	$0.00
		4N620941		0	-$5,353.27
			Meals	0	$0.00
		4N620941 Total		0	-$5,353.27
		4N620983		0	$0.00
		4N620983 Total		0	$0.00
		4N621105		0	-$6,294.25
		4N621105 Total		0	-$6,294.25
		4N621393		0	-$18,106.65
		4N621393 Total		0	-$18,106.65
		4N621410	Meals	[redacted]	-$100.00
		4N621410 Total			-$100.00
		4N621416	Meals	0	-$59.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N621416 Total		0	-$59.90
		4N621464		0	-$1,341.02
		4N621464 Total			-$1,341.02
		4N621470	Meals		$30.00
		4N621470 Total			$30.00
		4N621551	Meals		$71.37
		4N621551 Total			$71.37
		4N621565		0	-$7,212.74
		4N621565 Total		0	-$7,212.74
		4N621660	Meals		$14.21
		4N621660 Total			$14.21
		4N621720	Meals		$55.36
		4N621720 Total			$55.36
		4N621748	Meals		$0.00
		4N621748 Total			$0.00
		4N621754		0	-$7,713.38
			Meals	0	-$22.13
		4N621754 Total		0	-$7,735.51
		4N621768		0	-$5,957.72
		4N621768 Total		0	-$5,957.72
		4N720001	Meals	0	-$4.94
		4N720001 Total			-$4.94
		4N720002	Meals		$36.18
		4N720002 Total			$36.18
		4N720024	Meals		$20.00
		4N720024 Total			$20.00
		4N720030	Meals		$16.87
		4N720030 Total			$16.87
		4N720031	Meals		$10.28
		4N720031 Total			$10.28
		4N720045	Meals		$123.10
		4N720045 Total			$123.10
		4N720046		0	-$3,613.61
		4N720046 Total		0	-$3,613.61
		4N720056	Meals		$0.00
		4N720056 Total			$0.00
		4N720068	Meals		$135.24
		4N720068 Total			$135.24
		4N720108	Meals		$23.86
		4N720108 Total			$23.86
		4N720124			-$5,000.28
			Meals		$19.79
		4N720124 Total			-$4,980.49
		4N720130	Meals		$121.48
		4N720130 Total			$121.48
		4N720140	Meals		$0.00
		4N720140 Total			$0.00
		4N720200	Meals		$45.49
		4N720200 Total			$45.49
		4N720210	Meals		$0.00
		4N720210 Total			$0.00
		4N720213	Meals		$22.96
		4N720213 Total			$22.96
		4N720229	Meals		$48.91
		4N720229 Total			$48.91
		4N720243	Meals		$47.17
		4N720243 Total			$47.17
		4N720245	Meals		$18.29
		4N720245 Total			$18.29
		4N720261	Meals		$15.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N720261 Total			$15.11
		4N720264	Meals		$20.00
		4N720264 Total			$20.00
		4N720310	Meals		$74.97
		4N720310 Total			$74.97
		4N720328	Meals		$137.96
		4N720328 Total			$137.96
		4N720556	Meals		$11.74
		4N720556 Total			$11.74
		4N720570	Meals		$14.55
		4N720570 Total			$14.55
		4N720577	Meals		$39.72
		4N720577 Total			$39.72
		4N720600	Meals		$4.12
		4N720600 Total			$4.12
		4N720601	Meals		$51.01
		4N720601 Total			$51.01
		4N720618	Meals		$9.69
		4N720618 Total			$9.69
		4N720648	Meals		$28.37
		4N720648 Total			$28.37
		4N720649	Meals		$21.94
		4N720649 Total			$21.94
		4N720698	Meals		$117.34
		4N720698 Total			$117.34
		4N720700	Meals		$26.76
		4N720700 Total			$26.76
		4N720863	Meals		$59.55
		4N720863 Total			$59.55
		4N720870	Meals		$20.00
		4N720870 Total			$20.00
		4N720872	Meals		$20.00
		4N720872 Total			$20.00
		4N720898	Meals		$36.65
		4N720898 Total			$36.65
		4N720908	Meals		$46.07
		4N720908 Total			$46.07
		4N720931	Meals		$112.71
		4N720931 Total			$112.71
		4N720942			$79.70
		4N720942 Total			$79.70
		4N720960	Meals		$82.12
		4N720960 Total			$82.12
		4N720985	Meals		$176.36
		4N720985 Total			$176.36
		4N721009	Meals		$121.40
		4N721009 Total			$121.40
		4N721023	Meals		$20.00
		4N721023 Total			$20.00
		4N721044	Meals		$8.62
		4N721044 Total			$8.62
		4N721121	Meals		$29.10
		4N721121 Total			$29.10
		4N721160	Meals	0	$0.00
		4N721160 Total		0	$0.00
		4N721189	Meals		$18.38
		4N721189 Total			$18.38
		4N721198	Meals		$15.45
		4N721198 Total			$15.45
		4N721256	Meals		$85.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721256 Total			$85.19
		4N721272	Meals		$120.00
		4N721272 Total			$120.00
		4N721362	Meals		$60.00
		4N721362 Total			$60.00
		4N721365			$131.52
		4N721365 Total			$131.52
		4N721436	Meals		$117.00
		4N721436 Total			$117.00
		4N721437	Meals		$0.00
		4N721437 Total			$0.00
		4N721456	Meals		$0.00
		4N721456 Total			$0.00
		4N721466	Meals		$14.00
		4N721466 Total			$14.00
		4N721471	Meals		$206.70
		4N721471 Total			$206.70
		4N721514	Meals		$40.00
		4N721514 Total			$40.00
		4N721520	Meals		$10.13
		4N721520 Total			$10.13
		4N721542	Meals		$44.48
		4N721542 Total			$44.48
		4N721549	Meals		$146.62
		4N721549 Total			$146.62
		4N721590	Meals		$20.00
		4N721590 Total			$20.00
		4N721638	Meals		$77.60
		4N721638 Total			$77.60
		4N721653	Meals		$40.00
		4N721653 Total			$40.00
		4N721674	Meals		$19.43
		4N721674 Total			$19.43
		4N721679	Meals		$20.00
		4N721679 Total			$20.00
		4N721717		0	$0.52
			Meals		$62.22
		4N721717 Total			$62.74
		4N721784	Meals		$120.00
		4N721784 Total			$120.00
		4N721808	Meals		$20.00
		4N721808 Total			$20.00
		4N721848	Meals		$144.02
		4N721848 Total			$144.02
		4N721931	Meals		$0.00
		4N721931 Total			$0.00
		4N721934	Meals		$20.00
		4N721934 Total			$20.00
		4N721975	Meals		$20.00
		4N721975 Total			$20.00
		4N721991	Meals		$14.85
		4N721991 Total			$14.85
		4N722027	Meals		$100.00
		4N722027 Total			$100.00
		4N722028	Meals		$90.00
		4N722028 Total			$90.00
		4N722036	Meals		$40.00
		4N722036 Total			$40.00
		4N722044	Meals		$20.00
		4N722044 Total			$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N722048	Meals	[redacted]	$40.00
		4N722048 Total			$40.00
		4N722049	Meals		$20.00
		4N722049 Total			$20.00
		4N722069	Meals		$60.00
		4N722069 Total			$60.00
		4N722094	Meals		$247.79
		4N722094 Total			$247.79
		4N722140			$57.78
			Meals		$80.00
		4N722140 Total			$137.78
		4N722173			$44.41
			Meals		$120.00
		4N722173 Total			$164.41
		4N722174			$30.50
			Meals		$130.00
		4N722174 Total			$160.50
		4N722177	Meals		$20.00
		4N722177 Total			$20.00
		4N722201	Meals		$20.00
		4N722201 Total			$20.00
		4N722242	Meals		$90.00
		4N722242 Total			$90.00
		4N722246	Meals		$20.00
		4N722246 Total			$20.00
		4N722268	Meals		$180.00
		4N722268 Total			$180.00
		4N722273	Meals		$20.00
		4N722273 Total			$20.00
		4N722284	Meals		$190.00
		4N722284 Total			$190.00
		4N722291	Meals		$60.00
		4N722291 Total			$60.00
		4N820003			$13.71
			Meals		$55.40
		4N820003 Total			$69.11
		4N820008	Meals		$80.00
		4N820008 Total			$80.00
		5D520114		0	$5.31
		5D520114 Total		0	$5.31
		5D520362		0	-$8,872.49
		5D520362 Total		0	-$8,872.49
		5D520413		0	-$1,274.03
		5D520413 Total		0	-$1,274.03
		5D520606		0	-$22,433.06
		5D520606 Total		0	-$22,433.06
		5D520650		0	-$8,334.45
		5D520650 Total		0	-$8,334.45
		5D520665		0	-$9,304.85
		5D520665 Total		0	-$9,304.85
		5D520712		0	-$1,462.91
		5D520712 Total		0	-$1,462.91
		5D520724		[redacted]	-$29.20
		5D520724 Total			-$29.20
		5D520735		0	-$3,964.26
		5D520735 Total		0	-$3,964.26
		5D520758		0	-$11,460.38
		5D520758 Total		0	-$11,460.38
		5D520936		0	-$9,721.29
		5D520936 Total		0	-$9,721.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D520961		[redacted]	-$29.20
		5D520961 Total			-$29.20
		5D520963		0	-$10.83
		5D520963 Total		0	-$10.83
		5D520989		[redacted]	-$43.80
		5D520989 Total			-$43.80
		5D521033		0	-$17,058.66
			Meals	0	$0.00
		5D521033 Total		0	-$17,058.66
		5D521070		0	-$4,086.05
		5D521070 Total		0	-$4,086.05
		5D521083		0	-$7,136.83
		5D521083 Total		0	-$7,136.83
		5D521177		0	-$2,826.39
		5D521177 Total		0	-$2,826.39
		5D521225		0	-$6,077.50
		5D521225 Total		0	-$6,077.50
		5D521231		0	-$6,680.21
		5D521231 Total		0	-$6,680.21
		5D620028		0	$0.03
		5D620028 Total		0	$0.03
		5D620044		0	-$39,209.00
			Meals	0	-$0.01
		5D620044 Total		0	-$39,209.01
		5D620057		0	-$7,041.83
		5D620057 Total		0	-$7,041.83
		5D620077		0	-$3,736.78
		5D620077 Total		0	-$3,736.78
		5D620099		0	-$25.58
		5D620099 Total		0	-$25.58
		5D620113		[redacted]	-$47.88
		5D620113 Total			-$47.88
		5D620114		0	$0.00
			Meals	0	$0.00
		5D620114 Total		0	$0.00
		5D620193		0	-$767.56
		5D620193 Total		0	-$767.56
		5D620233		0	$0.01
		5D620233 Total		0	$0.01
		5D620250		0	$0.00
		5D620250 Total			$0.00
		5D620277		[redacted]	-$22.51
		5D620277 Total			-$22.51
		5D620391		0	-$0.01
		5D620391 Total		0	-$0.01
		5D620502		0	-$12,460.45
		5D620502 Total		0	-$12,460.45
		5D620535		0	-$3,444.66
		5D620535 Total		0	-$3,444.66
		5D620569		0	-$3,127.99
		5D620569 Total		0	-$3,127.99
		5D620576		0	-$0.01
		5D620576 Total		0	-$0.01
		5D620585		0	$0.01
		5D620585 Total		0	$0.01
		5D620594		0	-$5,778.17
		5D620594 Total		0	-$5,778.17
		5D620597		0	-$3,068.46
		5D620597 Total		0	-$3,068.46
		5D620601		0	-$4,439.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D620601 Total		0	-$4,439.43
		5D620605	Meals	0	$0.00
		5D620605 Total		0	$0.00
		5D620674		[redacted]	-$45.02
		5D620674 Total			-$45.02
		5D620684		0	-$22,429.73
		5D620684 Total		0	-$22,429.73
		5D620703		0	-$5,310.29
		5D620703 Total		0	-$5,310.29
		5D620724		0	-$4,757.65
		5D620724 Total		0	-$4,757.65
		5D620746		0	-$13,093.78
		5D620746 Total		0	-$13,093.78
		5D620805		0	-$6,322.77
		5D620805 Total		0	-$6,322.77
		5D620811		0	-$17,703.15
		5D620811 Total		0	-$17,703.15
		5D620815		0	-$658.81
		5D620815 Total		0	-$658.81
		5D620841		0	-$2,749.47
		5D620841 Total		0	-$2,749.47
		5D620882		0	-$5,767.15
		5D620882 Total		0	-$5,767.15
		5D620954		0	-$4,390.69
		5D620954 Total		0	-$4,390.69
		5D620976		0	-$5,809.21
		5D620976 Total		0	-$5,809.21
		5D621089		0	-$2,672.88
		5D621089 Total		0	-$2,672.88
		5D621096		0	-$4,095.06
		5D621096 Total		0	-$4,095.06
		5D621107		0	-$5,741.90
		5D621107 Total		0	-$5,741.90
		5D621127		0	-$3,867.97
		5D621127 Total		0	-$3,867.97
		5D621143		0	-$13,491.68
			Meals	0	-$1.43
		5D621143 Total		0	-$13,493.11
		5D621191	Meals	0	$0.00
		5D621191 Total		0	$0.00
		5D621196		0	-$15,600.51
			Meals	0	$18.93
		5D621196 Total		0	-$15,581.58
		5D621209	Meals	0	-$8.50
		5D621209 Total		0	-$8.50
		5D621236		0	-$3,820.05
			Meals	0	-$21.69
		5D621236 Total		0	-$3,841.74
		5D621243		0	-$599.69
		5D621243 Total		0	-$599.69
		5D621257		0	-$10,064.49
		5D621257 Total		0	-$10,064.49
		5D621258		0	-$6,921.26
		5D621258 Total		0	-$6,921.26
		5D621263		0	-$2,728.87
			Meals	[redacted]	$32.72
		5D621263 Total			-$2,696.15
		5D621288	Meals	0	-$54.68
		5D621288 Total		0	-$54.68
		5D621302		0	-$11,253.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D621302	Meals	0	-$12.54
		5D621302 Total		0	-$11,266.05
		5D621348	Meals	0	-$3.11
		5D621348 Total		0	-$3.11
		5D621349	Meals	0	-$5.93
		5D621349 Total		0	-$5.93
		5D621367		0	-$1,896.95
		5D621367 Total		0	-$1,896.95
		5D720001	Meals	[redacted]	$50.68
		5D720001 Total		[redacted]	$50.68
		5D720022		0	-$7,302.49
			Meals	[redacted]	$30.26
		5D720022 Total		[redacted]	-$7,272.23
		5D720025		[redacted]	$968.88
		5D720025 Total		[redacted]	$968.88
		5D720026		0	-$8,350.66
			Meals	[redacted]	$10.97
		5D720026 Total		[redacted]	-$8,339.69
		5D720027		0	-$12,317.82
			Meals	[redacted]	$38.06
		5D720027 Total		[redacted]	-$12,279.76
		5D720033		0	-$23,592.89
			Meals	[redacted]	$238.05
		5D720033 Total		[redacted]	-$23,354.84
		5D720063		0	-$3,354.69
		5D720063 Total		0	-$3,354.69
		5D720073	Meals	[redacted]	$20.00
		5D720073 Total		[redacted]	$20.00
		5D720096		0	-$27,311.26
			Meals	[redacted]	$109.87
		5D720096 Total		[redacted]	-$27,201.39
		5D720098		0	-$11,341.83
			Meals	[redacted]	$177.45
		5D720098 Total		[redacted]	-$11,164.38
		5D720103	Meals	[redacted]	$43.33
		5D720103 Total		[redacted]	$43.33
		5D720145		0	-$6,427.67
		5D720145 Total		0	-$6,427.67
		5D720150	Meals	0	$35.94
		5D720150 Total		0	$35.94
		5D720151	Meals	[redacted]	$48.17
		5D720151 Total		[redacted]	$48.17
		5D720152		0	-$11,554.58
			Meals	[redacted]	$63.29
		5D720152 Total		[redacted]	-$11,491.29
		5D720162		0	-$13,659.57
			Meals	[redacted]	$69.66
		5D720162 Total		[redacted]	-$13,589.91
		5D720166	Meals	[redacted]	$11.19
		5D720166 Total		[redacted]	$11.19
		5D720170		0	-$13,918.31
			Meals	[redacted]	$43.88
		5D720170 Total		[redacted]	-$13,874.43
		5D720202		0	-$5,345.74
		5D720202 Total		0	-$5,345.74
		5D720203		0	-$3,254.29
		5D720203 Total		0	-$3,254.29
		5D720252	Meals	[redacted]	$89.51
		5D720252 Total		[redacted]	$89.51
		5D720253		0	-$2,327.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D720253 Total		0	-$2,327.98
		5D720306		0	-$6,339.59
			Meals	[redacted]	$13.00
		5D720306 Total		[redacted]	-$6,326.59
		5D720315		0	-$5,483.11
		5D720315 Total		0	-$5,483.11
		5D720336	Meals	[redacted]	$55.92
		5D720336 Total		[redacted]	$55.92
		5D720392		0	-$12,678.26
			Meals	[redacted]	$31.11
		5D720392 Total		[redacted]	-$12,647.15
		5D720393		0	-$11,884.38
			Meals	[redacted]	$47.52
		5D720393 Total		[redacted]	-$11,836.86
		5D720445		0	-$5,573.11
			Meals	[redacted]	$60.00
		5D720445 Total		[redacted]	-$5,513.11
		5D720446		0	-$7,527.52
			Meals	[redacted]	$34.07
		5D720446 Total		[redacted]	-$7,493.45
		5D720456	Meals	[redacted]	$15.53
		5D720456 Total		[redacted]	$15.53
		5D720473	Meals	[redacted]	$113.56
		5D720473 Total		[redacted]	$113.56
		5D720475		0	-$11,837.30
			Meals	[redacted]	$22.64
		5D720475 Total		[redacted]	-$11,814.66
		5D720482		0	-$14,090.84
		5D720482 Total		0	-$14,090.84
		5D720504		0	-$8,123.99
			Meals	[redacted]	$12.84
		5D720504 Total		[redacted]	-$8,111.15
		5D720510	Meals	[redacted]	$32.44
		5D720510 Total		[redacted]	$32.44
		5D720548		0	-$11,630.64
			Meals	[redacted]	$32.88
		5D720548 Total		[redacted]	-$11,597.76
		5D720569		0	-$24,391.35
			Meals	[redacted]	$65.80
		5D720569 Total		[redacted]	-$24,325.55
		5D720575		0	-$2,156.89
		5D720575 Total		0	-$2,156.89
		5D720580		0	-$4,703.68
			Meals	[redacted]	$65.19
		5D720580 Total		[redacted]	-$4,638.49
		5D720597		0	-$3,372.06
			Meals	[redacted]	$115.92
		5D720597 Total		[redacted]	-$3,256.14
		5D720608	Meals	[redacted]	$0.00
		5D720608 Total		[redacted]	$0.00
		5D720657	Meals	[redacted]	$62.93
		5D720657 Total		[redacted]	$62.93
		5D720719	Meals	[redacted]	$68.95
		5D720719 Total		[redacted]	$68.95
		5D720743		0	-$5,116.80
			Meals	[redacted]	$15.56
		5D720743 Total		[redacted]	-$5,101.24
		5D720756		0	-$7,144.74
			Meals	0	$45.77
		5D720756 Total		0	-$7,098.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D720768	Meals	[redacted]	$37.05
		5D720768 Total			$37.05
		5D720769	Meals		$16.76
			C.C SECURITY CORP CK # 16582	0	-$1,865.08
		5D720769 Total			-$1,848.32
		5D720785	Meals		$62.79
		5D720785 Total			$62.79
		5D720795	Meals		$221.60
		5D720795 Total			$221.60
		5D720828	Meals		$97.48
		5D720828 Total			$97.48
		5D720864	Meals		$20.00
		5D720864 Total			$20.00
		5D720875	Meals		$41.36
		5D720875 Total			$41.36
		5D720888		0	-$4,275.58
			Meals		$52.96
		5D720888 Total			-$4,222.62
		5D720890		0	-$2,912.32
		5D720890 Total		0	-$2,912.32
		5D720907		0	-$5,641.17
			Meals		$82.66
		5D720907 Total			-$5,558.51
		5D721016	Meals		$66.66
		5D721016 Total			$66.66
		5D721021	Meals		$118.15
		5D721021 Total			$118.15
		5D721034	Meals		$60.53
		5D721034 Total			$60.53
		5D721055	Meals		$35.29
		5D721055 Total			$35.29
		5D721073	Meals		$143.46
		5D721073 Total			$143.46
		5D721131	Meals		$65.86
		5D721131 Total			$65.86
		5D721133	Meals		$27.57
		5D721133 Total			$27.57
		5D721161	Meals		$118.06
		5D721161 Total			$118.06
		5D721167	Meals		$96.99
		5D721167 Total			$96.99
		5D721168	Meals		$102.72
		5D721168 Total			$102.72
		5D721171	Meals		$60.00
		5D721171 Total			$60.00
		5D721176	Meals		$254.19
		5D721176 Total			$254.19
		5D721193	Meals		$46.56
		5D721193 Total			$46.56
		5D721195	Meals		$20.00
		5D721195 Total			$20.00
		5D721252	Meals		$40.00
		5D721252 Total			$40.00
		5D721259	Meals		$0.00
		5D721259 Total			$0.00
		5D721297	Meals		$68.73
		5D721297 Total			$68.73
		5D721310	Meals		$70.00
		5D721310 Total			$70.00
		5D721320	Meals		$63.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D721320 Total		[redacted]	$63.85
		5D721368	Meals		$31.08
		5D721368 Total			$31.08
		5D721401	Meals		$60.00
		5D721401 Total			$60.00
		5D721409	Meals		$20.00
		5D721409 Total			$20.00
		5D721420	Meals		$40.00
		5D721420 Total			$40.00
		5D820006	Meals		$20.00
		5D820006 Total			$20.00
		5T320790			-$35.87
		5T320790 Total			-$35.87
		5T321779			-$21.60
		5T321779 Total			-$21.60
		5T420267			$1,219.46
			Meals	0	-$13.22
			106 oob plug to sync CR with CWIP	0	$0.01
		5T420267 Total		[redacted]	$1,206.25
		5T421567		0	$12.84
		5T421567 Total		0	$12.84
		5T422135		0	$0.00
		5T422135 Total		0	$0.00
		5T520182		[redacted]	-$19.51
		5T520182 Total			-$19.51
		5T521222		0	$0.00
		5T521222 Total		0	$0.00
		5T521264		0	-$0.01
		5T521264 Total		0	-$0.01
		5T521373		[redacted]	-$58.40
		5T521373 Total			-$58.40
		5T521786		0	$59.39
		5T521786 Total		0	$59.39
		5T521839		0	$7.22
		5T521839 Total		0	$7.22
		5T522047		0	$3.34
		5T522047 Total		0	$3.34
		5T522070		0	$0.00
		5T522070 Total		0	$0.00
		5T522116		0	-$1,391.72
		5T522116 Total		0	-$1,391.72
		5T522136		0	-$5,333.92
		5T522136 Total		0	-$5,333.92
		5T522188		0	-$4,305.13
			Meals	0	-$0.02
		5T522188 Total		0	-$4,305.15
		5T522206		0	-$0.01
		5T522206 Total		0	-$0.01
		5T522210		0	$24.36
		5T522210 Total		0	$24.36
		5T522213		0	-$43.19
		5T522213 Total		0	-$43.19
		5T620092		0	$0.00
		5T620092 Total		0	$0.00
		5T620109		0	-$0.01
		5T620109 Total		0	-$0.01
		5T620146		0	-$27.18
		5T620146 Total		0	-$27.18
		5T620159		0	-$2,671.44
		5T620159 Total		0	-$2,671.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T620270		0	$0.01
		5T620270 Total		0	$0.01
		5T620272		0	-$475.62
		5T620272 Total		0	-$475.62
		5T620512		0	-$7,965.73
			Meals	0	$2.11
		5T620512 Total		0	-$7,963.62
		5T620514		0	$0.01
			Meals	0	$0.01
		5T620514 Total		0	$0.02
		5T620517	Meals	[redacted]	$11.21
		5T620517 Total			$11.21
		5T620619		0	$9,830.15
		5T620619 Total		0	$9,830.15
		5T620655		0	-$3,664.95
		5T620655 Total		0	-$3,664.95
		5T620656		0	$1.47
		5T620656 Total		0	$1.47
		5T621146		0	-$4,210.47
		5T621146 Total		0	-$4,210.47
		5T621176	Meals	0	$3.32
		5T621176 Total		0	$3.32
		5T621208		0	-$5,435.91
		5T621208 Total		0	-$5,435.91
		5T621269		0	-$19,212.54
		5T621269 Total		0	-$19,212.54
		5T621337		0	-$9,550.45
		5T621337 Total		0	-$9,550.45
		5T621395		0	-$10,253.35
		5T621395 Total		0	-$10,253.35
		5T621396		0	-$8,286.81
		5T621396 Total		0	-$8,286.81
		5T621409	Meals	0	-$46.64
		5T621409 Total		0	-$46.64
		5T621584		0	-$2,294.47
		5T621584 Total		0	-$2,294.47
		5T621608		0	-$10,044.02
		5T621608 Total		0	-$10,044.02
		5T621611		0	$0.00
		5T621611 Total		0	$0.00
		5T621646		0	-$9,259.04
		5T621646 Total		0	-$9,259.04
		5T621697	Meals	0	-$1.57
		5T621697 Total		0	-$1.57
		5T621744		0	-$1,533.45
		5T621744 Total		0	-$1,533.45
		5T621745		0	-$3,464.59
		5T621745 Total		0	-$3,464.59
		5T621772		0	-$4,101.39
		5T621772 Total		0	-$4,101.39
		5T621794		0	-$8,867.35
			Meals	0	$0.00
		5T621794 Total		0	-$8,867.35
		5T621799	Meals	0	-$80.00
		5T621799 Total		0	-$80.00
		5T621800		0	$0.00
			Meals	0	$0.00
		5T621800 Total		0	$0.00
		5T621847		0	-$7,788.91
		5T621847 Total		0	-$7,788.91

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T621855	Meals	0	-$40.00
		5T621855 Total		0	-$40.00
		5T621856		0	-$2,810.46
			Meals	0	$0.00
		5T621856 Total		0	-$2,810.46
		5T621913		0	-$3,416.99
		5T621913 Total		0	-$3,416.99
		5T622020		0	-$7,483.62
		5T622020 Total		0	-$7,483.62
		5T622021		0	-$1,655.02
		5T622021 Total		0	-$1,655.02
		5T622030		0	-$3,917.48
			Meals	0	-$16.09
		5T622030 Total		0	-$3,933.57
		5T622049		0	-$1,403.92
			Meals	0	-$16.60
		5T622049 Total		0	-$1,420.52
		5T622052		0	-$8,941.57
			Meals	0	-$16.76
		5T622052 Total		0	-$8,958.33
		5T622053		0	-$13,196.63
			Meals	0	-$82.68
		5T622053 Total		0	-$13,279.31
		5T622101		0	-$3,173.34
		5T622101 Total		0	-$3,173.34
		5T622103		0	-$3,214.95
		5T622103 Total		0	-$3,214.95
		5T622107	Meals	[redacted]	-$61.83
		5T622107 Total		[redacted]	-$61.83
		5T622110		0	-$22,693.72
			Meals	[redacted]	-$30.10
		5T622110 Total		[redacted]	-$22,723.82
		5T622113		0	-$8,467.03
		5T622113 Total		0	-$8,467.03
		5T622119		0	-$10,276.81
			Meals	0	-$22.89
		5T622119 Total		0	-$10,299.70
		5T622132		0	-$13,524.14
			Meals	0	-$5.84
		5T622132 Total		0	-$13,529.98
		5T622139		0	-$5,415.20
			Meals	0	-$74.16
		5T622139 Total		0	-$5,489.36
		5T720001		0	-$5,476.87
			Meals	[redacted]	$37.85
		5T720001 Total		[redacted]	-$5,439.02
		5T720002		0	-$6,600.06
			Meals	0	-$8.47
		5T720002 Total		0	-$6,608.53
		5T720003		0	-$10,111.74
			Meals	[redacted]	$92.46
		5T720003 Total		[redacted]	-$10,019.28
		5T720011		0	$0.00
		5T720011 Total		0	$0.00
		5T720023		0	-$4,641.79
		5T720023 Total		0	-$4,641.79
		5T720059		0	-$3,932.54
		5T720059 Total		0	-$3,932.54
		5T720060	Meals	[redacted]	$75.79
		5T720060 Total		[redacted]	$75.79

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T720061		0	-$2,701.70
		5T720061 Total		0	-$2,701.70
		5T720063		0	-$4,414.38
			Meals	[redacted]	$56.38
		5T720063 Total			-$4,358.00
		5T720064		0	-$3,387.86
			Meals	[redacted]	$7.59
		5T720064 Total			-$3,380.27
		5T720079		0	-$12,477.66
			Meals	[redacted]	$89.54
		5T720079 Total			-$12,388.12
		5T720084	Meals		$0.00
		5T720084 Total		0	$0.00
		5T720105	Meals	[redacted]	$82.29
		5T720105 Total			$82.29
		5T720152		0	-$8,297.26
			Meals	[redacted]	$55.73
		5T720152 Total			-$8,241.53
		5T720159	Meals	[redacted]	$3.52
		5T720159 Total			$3.52
		5T720164		0	-$6,737.09
			Meals	[redacted]	$19.54
		5T720164 Total			-$6,717.55
		5T720197		0	-$4,208.20
		5T720197 Total		0	-$4,208.20
		5T720198	Meals	0	$9.82
		5T720198 Total		0	$9.82
		5T720199		0	-$4,441.58
			Meals	[redacted]	$10.06
		5T720199 Total			-$4,431.52
		5T720200		0	-$4,832.39
		5T720200 Total		0	-$4,832.39
		5T720210	Meals	[redacted]	$24.33
		5T720210 Total			$24.33
		5T720238		[redacted]	-$8,950.95
			Meals	[redacted]	$69.37
		5T720238 Total			-$8,881.58
		5T720246		0	-$8,850.39
			Meals	[redacted]	$51.25
		5T720246 Total			-$8,799.14
		5T720296			-$8,904.80
			Meals	[redacted]	$63.73
		5T720296 Total			-$8,841.07
		5T720298		0	-$5,527.05
		5T720298 Total		0	-$5,527.05
		5T720299		0	-$601.40
		5T720299 Total		0	-$601.40
		5T720302	Meals	[redacted]	$29.28
		5T720302 Total			$29.28
		5T720345	Meals	[redacted]	$64.97
		5T720345 Total			$64.97
		5T720347		0	-$5,057.28
			Meals	[redacted]	$29.15
		5T720347 Total			-$5,028.13
		5T720348		0	-$4,912.91
			Meals	[redacted]	$15.26
		5T720348 Total			-$4,897.65
		5T720351		0	-$2,253.42
		5T720351 Total		0	-$2,253.42
		5T720354		0	-$4,661.98

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T720354	Meals	[redacted]	$22.79
		5T720354 Total			-$4,639.19
		5T720375		0	-$8,447.79
			Meals	[redacted]	$15.56
		5T720375 Total			-$8,432.23
		5T720382	Meals	[redacted]	$27.74
		5T720382 Total			$27.74
		5T720383		0	-$9,809.04
		5T720383 Total		0	-$9,809.04
		5T720420	Meals	[redacted]	$15.18
		5T720420 Total			$15.18
		5T720426	Meals	[redacted]	$35.83
		5T720426 Total			$35.83
		5T720427		0	-$574.71
		5T720427 Total		0	-$574.71
		5T720434	Meals	[redacted]	$26.93
		5T720434 Total			$26.93
		5T720439		0	-$1,640.01
		5T720439 Total		0	-$1,640.01
		5T720440		0	-$1,611.35
			Meals	[redacted]	$12.94
		5T720440 Total			-$1,598.41
		5T720445	Meals	[redacted]	$30.95
		5T720445 Total			$30.95
		5T720474		0	-$8,299.12
			Meals	[redacted]	$41.59
		5T720474 Total			-$8,257.53
		5T720517		0	-$4,938.13
		5T720517 Total		0	-$4,938.13
		5T720546	Meals	[redacted]	$45.18
		5T720546 Total			$45.18
		5T720579	Meals	[redacted]	$21.75
		5T720579 Total			$21.75
		5T720583		0	-$313.18
		5T720583 Total		0	-$313.18
		5T720593		0	-$2,815.21
			Meals	[redacted]	$16.42
		5T720593 Total			-$2,798.79
		5T720612		0	-$1,235.03
		5T720612 Total		0	-$1,235.03
		5T720617		0	-$6,761.14
			Meals	[redacted]	$54.71
		5T720617 Total			-$6,706.43
		5T720632			-$1,884.53
			Meals	0	$8.34
		5T720632 Total		0	-$1,876.19
		5T720688		0	-$8,372.68
			Meals	[redacted]	$24.25
		5T720688 Total			-$8,348.43
		5T720692	Meals	[redacted]	$40.00
		5T720692 Total			$40.00
		5T720696		0	-$2,397.53
		5T720696 Total		0	-$2,397.53
		5T720744		0	-$7,662.05
			Meals	[redacted]	$70.00
		5T720744 Total			-$7,592.05
		5T720749		0	-$227.38
		5T720749 Total		0	-$227.38
		5T720779		0	-$12,981.20
			Meals	[redacted]	$80.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T720779 Total		[redacted]	-$12,900.35
		5T720823		0	-$23,349.78
			Meals	[redacted]	$185.57
		5T720823 Total		[redacted]	-$23,164.21
		5T720829		0	-$9,214.02
		5T720829 Total		0	-$9,214.02
		5T720835		0	-$902.71
		5T720835 Total		0	-$902.71
		5T720849	Meals	[redacted]	$58.22
		5T720849 Total		[redacted]	$58.22
		5T720905		0	-$11,523.97
			Meals	[redacted]	$92.38
		5T720905 Total		[redacted]	-$11,431.59
		5T720906	Meals	[redacted]	$40.00
		5T720906 Total		[redacted]	$40.00
		5T720931		0	-$1,406.26
			Meals	[redacted]	$14.09
		5T720931 Total		[redacted]	-$1,392.17
		5T720959		0	-$2,020.69
		5T720959 Total		0	-$2,020.69
		5T720982		[redacted]	$64.21
			Meals	[redacted]	$17.65
		5T720982 Total		[redacted]	$81.86
		5T720988		0	-$14,350.40
			Meals	[redacted]	$13.93
		5T720988 Total		[redacted]	-$14,336.47
		5T720989		0	-$4,764.74
		5T720989 Total		0	-$4,764.74
		5T721010		0	-$6,729.92
			Meals	[redacted]	$11.90
		5T721010 Total		[redacted]	-$6,718.02
		5T721015	Meals	[redacted]	$13.84
		5T721015 Total		[redacted]	$13.84
		5T721045		0	-$602.00
		5T721045 Total		0	-$602.00
		5T721062		0	-$4,822.70
		5T721062 Total		0	-$4,822.70
		5T721116	Meals	[redacted]	$51.58
		5T721116 Total		[redacted]	$51.58
		5T721211			-$672.69
		5T721211 Total		0	-$672.69
		5T721214		0	-$5,557.35
			Meals	[redacted]	$18.35
		5T721214 Total		[redacted]	-$5,539.00
		5T721233		0	-$16,665.18
			Meals	[redacted]	$133.98
		5T721233 Total		[redacted]	-$16,531.20
		5T721239		0	-$2,766.34
		5T721239 Total		0	-$2,766.34
		5T721250	Meals	[redacted]	$77.41
		5T721250 Total		[redacted]	$77.41
		5T721261		0	-$14,705.82
			Meals	[redacted]	$125.17
		5T721261 Total		[redacted]	-$14,580.65
		5T721291		0	-$22,352.58
			Meals	[redacted]	$93.95
		5T721291 Total		[redacted]	-$22,258.63
		5T721330	Meals	[redacted]	$60.00
		5T721330 Total		[redacted]	$60.00
		5T721350	Meals	[redacted]	$49.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T721350 Total			$49.47
		5T721353	Meals		$38.17
		5T721353 Total			$38.17
		5T721359	Meals		$142.48
		5T721359 Total			$142.48
		5T721390		0	-$5,057.80
			Meals		$49.21
		5T721390 Total			-$5,008.59
		5T721419	Meals		$6.14
		5T721419 Total			$6.14
		5T721445	Meals		$51.75
		5T721445 Total			$51.75
		5T721460	Meals		$145.26
		5T721460 Total			$145.26
		5T721465	Meals		$38.47
		5T721465 Total			$38.47
		5T721521	Meals		$41.63
		5T721521 Total			$41.63
		5T721560	Meals		$132.86
		5T721560 Total			$132.86
		5T721578	Meals		$12.16
		5T721578 Total			$12.16
		5T721630	Meals		$13.42
		5T721630 Total			$13.42
		5T721647		0	-$11,785.07
			Meals		$87.30
		5T721647 Total			-$11,697.77
		5T721667	Meals		$18.21
		5T721667 Total			$18.21
		5T721680	Meals		$20.00
		5T721680 Total			$20.00
		5T721690	Meals		$30.00
		5T721690 Total			$30.00
		5T721695	Meals		$53.46
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	-$9,931.84
		5T721695 Total			-$9,878.38
		5T721704	Meals		$13.00
		5T721704 Total			$13.00
		5T721738	Meals		$20.00
		5T721738 Total			$20.00
		5T721739	Meals		$15.02
		5T721739 Total			$15.02
		5T721742		0	-$7,088.67
			Meals		$17.96
		5T721742 Total			-$7,070.71
		5T721752	Meals		$62.87
		5T721752 Total			$62.87
		5T721797	Meals		$20.00
		5T721797 Total			$20.00
		5T721806		0	-$11,152.70
			Meals		$9.67
		5T721806 Total			-$11,143.03
		5T721825	Meals		$33.53
		5T721825 Total			$33.53
		5T721838	Meals		$40.00
		5T721838 Total			$40.00
		5T721937	Meals		$52.77
		5T721937 Total			$52.77
		5T721969	Meals		$16.67
		5T721969 Total			$16.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T721971	Meals	[redacted]	$40.00
		5T721971 Total			$40.00
		5T721982	Meals		$15.51
		5T721982 Total			$15.51
		5T721988	Meals		$33.34
		5T721988 Total			$33.34
		5T721991	Meals		$16.51
		5T721991 Total			$16.51
		5T721997	Meals		$42.41
		5T721997 Total			$42.41
		5T721999			$77.00
			Meals		$61.23
		5T721999 Total			$138.23
		5T722007	Meals		$70.70
		5T722007 Total			$70.70
		5T722016	Meals		$157.80
		5T722016 Total			$157.80
		5T722031	Meals		$50.23
		5T722031 Total			$50.23
		5T722035	Meals		$50.55
		5T722035 Total			$50.55
		5T722041		0	-$9,507.89
			Meals		$68.72
		5T722041 Total			-$9,439.17
		5T722066	Meals		$28.12
		5T722066 Total			$28.12
		5T722076	Meals		$40.00
		5T722076 Total			$40.00
		5T722119	Meals		$17.75
		5T722119 Total			$17.75
		5T722120	Meals		$20.00
		5T722120 Total			$20.00
		5T722125	Meals		$72.38
		5T722125 Total			$72.38
		5T722167	Meals		$136.54
		5T722167 Total			$136.54
		5T722168	Meals		$79.24
		5T722168 Total			$79.24
		5T722207	Meals		$0.00
		5T722207 Total			$0.00
		5T722225	Meals		$54.71
		5T722225 Total			$54.71
		5T722228	Meals		$54.74
		5T722228 Total			$54.74
		5T722262	Meals		$44.11
		5T722262 Total			$44.11
		5T722264	Meals		$47.29
		5T722264 Total			$47.29
		5T722265	Meals		$15.13
		5T722265 Total			$15.13
		5T722268	Meals		$20.00
		5T722268 Total			$20.00
		5T722286	Meals		$30.00
		5T722286 Total			$30.00
		5T722302	Meals		$60.00
		5T722302 Total			$60.00
		5T722326	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	-$10,333.82
		5T722326 Total		0	-$10,333.82
		5T722367	Meals		$89.03
		5T722367 Total			$89.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T722375	Meals	[redacted]	$23.52
		5T722375 Total			$23.52
		5T722419	Meals	0	$0.00
		5T722419 Total		0	$0.00
		5T722454	Meals	[redacted]	$31.12
		5T722454 Total			$31.12
		5T722457	Meals	[redacted]	$64.76
		5T722457 Total			$64.76
		5T722459	Meals	0	$0.00
		5T722459 Total		0	$0.00
		5T722461	Meals	[redacted]	$29.78
		5T722461 Total			$29.78
		5T722466	Meals	[redacted]	$6.40
		5T722466 Total			$6.40
		5T722529	Meals	[redacted]	$109.86
		5T722529 Total			$109.86
		5T722586	Meals	[redacted]	$44.76
		5T722586 Total			$44.76
		5T722604	Meals	[redacted]	$44.20
		5T722604 Total			$44.20
		5T722627	Meals	[redacted]	$8.38
		5T722627 Total			$8.38
		5T722638	Meals	[redacted]	$17.88
		5T722638 Total			$17.88
		5T722660	Meals	0	$9.39
		5T722660 Total		0	$9.39
		5T722701	Meals	[redacted]	$16.91
		5T722701 Total			$16.91
		5T722741	Meals	[redacted]	$20.00
		5T722741 Total			$20.00
		5T722761	Meals	[redacted]	$121.71
		5T722761 Total			$121.71
		5T722763	Meals	[redacted]	$103.75
		5T722763 Total			$103.75
		5T722766	Meals	[redacted]	$18.40
		5T722766 Total			$18.40
		5T722772	Meals	[redacted]	$20.00
		5T722772 Total			$20.00
		5T722774	Meals	[redacted]	$32.34
		5T722774 Total			$32.34
		5T722775	Meals	0	$9.06
		5T722775 Total		0	$9.06
		5T722793	Meals	[redacted]	$13.05
		5T722793 Total			$13.05
		5T722809	Meals	[redacted]	$100.00
		5T722809 Total			$100.00
		5T722814	Meals	0	$0.00
		5T722814 Total		0	$0.00
		5T722815	Meals	[redacted]	$20.31
		5T722815 Total			$20.31
		5T722817	Meals	[redacted]	$120.00
		5T722817 Total			$120.00
		5T722849	Meals	[redacted]	$50.00
		5T722849 Total			$50.00
		5T722857	Meals	[redacted]	$20.00
		5T722857 Total			$20.00
		5T722858	Meals	[redacted]	$80.00
		5T722858 Total			$80.00
		5T722862	Meals	[redacted]	$40.00
		5T722862 Total			$40.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T722864	Meals	[redacted]	$40.00
		5T722864 Total			$40.00
		5T722870	Meals		$20.00
		5T722870 Total			$20.00
		5T722878	Meals		$80.00
		5T722878 Total			$80.00
		5T722879	Meals		$20.00
		5T722879 Total			$20.00
		5W420446			-$103.26
		5W420446 Total			-$103.26
		5W520002			-$1,252.98
		5W520002 Total			-$1,252.98
	(blank) Total				**-$6,625,891.50**
Other Total					**-$6,625,891.50**
Labor	**(blank)**	1B421425	Internal Labor	0	$23.97
		1B421425 Total		0	$23.97
		1B422115	Internal Labor	[redacted]	-$31.49
		1B422115 Total			-$31.49
		1B520287	Internal Labor	0	-$7.95
		1B520287 Total		0	-$7.95
		1B520721	Internal Labor	[redacted]	-$16.86
		1B520721 Total			-$16.86
		1B520821	Internal Labor	[redacted]	$525.82
		1B520821 Total			$525.82
		1B520965	Internal Labor	0	-$495.72
		1B520965 Total		0	-$495.72
		1B521075	Internal Labor	[redacted]	$1,217.48
		1B521075 Total			$1,217.48
		1B521154	Internal Labor	0	$17.40
		1B521154 Total		0	$17.40
		1B521227	Internal Labor	0	-$87.68
		1B521227 Total		0	-$87.68
		1B521304	Internal Labor	0	$240.47
		1B521304 Total		0	$240.47
		1B521375	Internal Labor	[redacted]	$4,933.68
		1B521375 Total			$4,933.68
		1B521547	Internal Labor		$430.44
		1B521547 Total			$430.44
		1B521723	Internal Labor		$3,272.36
		1B521723 Total			$3,272.36
		1B521741	Internal Labor		$238.60
		1B521741 Total			$238.60
		1B521770	Internal Labor	0	$11.93
		1B521770 Total		0	$11.93
		1B521909	Internal Labor	[redacted]	$806.35
		1B521909 Total			$806.35
		1B521911	Internal Labor	0	$0.00
		1B521911 Total		0	$0.00
		1B521997	Internal Labor	[redacted]	$1,894.45
		1B521997 Total			$1,894.45
		1B522065	Internal Labor	0	-$0.02
		1B522065 Total		0	-$0.02
		1B522252	Internal Labor	0	$17.67
		1B522252 Total		0	$17.67
		1B522493	Internal Labor	0	$60.73
		1B522493 Total		0	$60.73
		1B522494	Internal Labor	[redacted]	$1,985.19
		1B522494 Total			$1,985.19
		1B522529	Internal Labor	0	$0.01
		1B522529 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)	1B522530	Internal Labor	[redacted]	$3,740.60
		1B522530 Total			$3,740.60
		1B522561	Internal Labor		$745.38
		1B522561 Total			$745.38
		1B620092	Internal Labor	0	$72.63
		1B620092 Total		0	$72.63
		1B620103	Internal Labor	0	$56.81
		1B620103 Total		0	$56.81
		1B620151	Internal Labor		$331.37
		1B620151 Total			$331.37
		1B620299	Internal Labor		-$84.28
		1B620299 Total			-$84.28
		1B620378	Internal Labor		$753.21
		1B620378 Total			$753.21
		1B620398	Internal Labor		$341.63
		1B620398 Total			$341.63
		1B620407	Internal Labor		$114.92
		1B620407 Total			$114.92
		1B620613	Internal Labor		-$866.78
		1B620613 Total			-$866.78
		1B620737	Internal Labor		$624.24
		1B620737 Total			$624.24
		1B620773	Internal Labor	0	$1.96
		1B620773 Total		0	$1.96
		1B620814	Internal Labor		$809.95
		1B620814 Total			$809.95
		1B620865	Internal Labor		$253.75
		1B620865 Total			$253.75
		1B621127	Internal Labor	0	$265.11
		1B621127 Total		0	$265.11
		1B621136	Internal Labor	0	-$0.01
		1B621136 Total		0	-$0.01
		1B621194	Internal Labor		-$646.10
		1B621194 Total			-$646.10
		1B621199	Internal Labor	0	-$0.01
		1B621199 Total		0	-$0.01
		1B621211	Internal Labor		$183.47
		1B621211 Total			$183.47
		1B621394	Internal Labor		$578.01
		1B621394 Total			$578.01
		1B621476	Internal Labor	0	-$0.20
		1B621476 Total		0	-$0.20
		1B621478	Internal Labor		$1,206.32
		1B621478 Total			$1,206.32
		1B621530	Internal Labor		$37.64
		1B621530 Total			$37.64
		1B621540	Internal Labor		$535.43
		1B621540 Total			$535.43
		1B621578	Internal Labor	0	-$0.02
		1B621578 Total		0	-$0.02
		1B621619	Internal Labor	0	$77.60
		1B621619 Total		0	$77.60
		1B621695	Internal Labor		$47.56
		1B621695 Total			$47.56
		1B621755	Internal Labor		$1,803.03
		1B621755 Total			$1,803.03
		1B621788	Internal Labor		$1,026.18
		1B621788 Total			$1,026.18
		1B621829	Internal Labor	0	-$462.81
		1B621829 Total		0	-$462.81

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B621851	Internal Labor	[redacted]	$832.22
		1B621851 Total			$832.22
		1B621881	Internal Labor	0	$297.29
		1B621881 Total		0	$297.29
		1B621919	Internal Labor	[redacted]	$785.63
		1B621919 Total			$785.63
		1B621933	Internal Labor		-$41.25
		1B621933 Total			-$41.25
		1B621951	Internal Labor		$1,248.52
		1B621951 Total			$1,248.52
		1B621952	Internal Labor		$1,211.67
		1B621952 Total			$1,211.67
		1B621991	Internal Labor		$1,200.42
		1B621991 Total			$1,200.42
		1B622028	Internal Labor		$1,680.77
		1B622028 Total			$1,680.77
		1B622159	Internal Labor		$1,435.01
		1B622159 Total			$1,435.01
		1B622166	Internal Labor		$457.32
		1B622166 Total			$457.32
		1B622168	Internal Labor		$774.54
		1B622168 Total			$774.54
		1B622203	Internal Labor	0	$0.00
		1B622203 Total		0	$0.00
		1B622248	Internal Labor	0	$0.00
		1B622248 Total		0	$0.00
		1B622262	Internal Labor	[redacted]	$749.92
		1B622262 Total			$749.92
		1B622272	Internal Labor		$31.12
		1B622272 Total			$31.12
		1B622296	Internal Labor	0	-$659.50
		1B622296 Total		0	-$659.50
		1B622302	Internal Labor	0	-$140.14
		1B622302 Total		0	-$140.14
		1B622316	Internal Labor	[redacted]	$320.47
		1B622316 Total			$320.47
		1B622332	Internal Labor	0	-$1,787.88
		1B622332 Total		0	-$1,787.88
		1B622354	Internal Labor	0	-$927.33
		1B622354 Total		0	-$927.33
		1B622367	Internal Labor	0	-$835.94
		1B622367 Total		0	-$835.94
		1B622369	Internal Labor	[redacted]	$397.34
		1B622369 Total			$397.34
		1B622380	Internal Labor	0	-$444.29
		1B622380 Total		0	-$444.29
		1B622392	Internal Labor	0	-$1,033.93
		1B622392 Total			-$1,033.93
		1B622393	Internal Labor		$428.25
		1B622393 Total			$428.25
		1B622434	Internal Labor		$590.66
		1B622434 Total			$590.66
		1B720027	Internal Labor		$104.27
		1B720027 Total			$104.27
		1B720047	Internal Labor		$0.00
		1B720047 Total			$0.00
		1B720054	Internal Labor		$610.50
		1B720054 Total			$610.50
		1B720064	Internal Labor		$34.91
		1B720064 Total			$34.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720072	Internal Labor	[redacted]	$65.10
		1B720072 Total			$65.10
		1B720073	Internal Labor		$130.20
		1B720073 Total			$130.20
		1B720081	Internal Labor		$106.73
		1B720081 Total			$106.73
		1B720119	Internal Labor		$0.00
		1B720119 Total			$0.00
		1B720142	Internal Labor	0	$14.07
		1B720142 Total		0	$14.07
		1B720143	Internal Labor		$116.69
		1B720143 Total			$116.69
		1B720144	Internal Labor		$28.12
		1B720144 Total			$28.12
		1B720154	Internal Labor		$130.20
		1B720154 Total			$130.20
		1B720160	Internal Labor		$79.32
		1B720160 Total			$79.32
		1B720172	Internal Labor		$168.24
		1B720172 Total			$168.24
		1B720180	Internal Labor		$2,141.94
		1B720180 Total			$2,141.94
		1B720181	Internal Labor		$0.00
		1B720181 Total			$0.00
		1B720199	Internal Labor		$577.74
		1B720199 Total			$577.74
		1B720226	Internal Labor		$739.54
		1B720226 Total			$739.54
		1B720243	Internal Labor		$492.86
		1B720243 Total			$492.86
		1B720259	Internal Labor		$2,054.61
		1B720259 Total			$2,054.61
		1B720272	Internal Labor		$55.68
		1B720272 Total			$55.68
		1B720275	Internal Labor		$80.16
		1B720275 Total			$80.16
		1B720276	Internal Labor		$56.78
		1B720276 Total			$56.78
		1B720294	Internal Labor		$59.73
		1B720294 Total			$59.73
		1B720296	Internal Labor		$399.82
		1B720296 Total			$399.82
		1B720304	Internal Labor		$574.07
		1B720304 Total			$574.07
		1B720305	Internal Labor		$480.64
		1B720305 Total			$480.64
		1B720311	Internal Labor		$670.40
		1B720311 Total			$670.40
		1B720318	Internal Labor		$81.90
		1B720318 Total			$81.90
		1B720319	Internal Labor		$26.61
		1B720319 Total			$26.61
		1B720325	Internal Labor		$243.54
		1B720325 Total			$243.54
		1B720341	Internal Labor		$1,014.21
		1B720341 Total			$1,014.21
		1B720343	Internal Labor		$3,235.91
		1B720343 Total			$3,235.91
		1B720344	Internal Labor		$138.07
		1B720344 Total			$138.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720353	Internal Labor	[redacted]	$1,029.78
		1B720353 Total			$1,029.78
		1B720367	Internal Labor		$128.07
		1B720367 Total			$128.07
		1B720451	Internal Labor		$2,394.19
		1B720451 Total			$2,394.19
		1B720598	Internal Labor		$23.09
		1B720598 Total			$23.09
		1B720600	Internal Labor		$125.17
		1B720600 Total			$125.17
		1B720622	Internal Labor		$502.89
		1B720622 Total			$502.89
		1B720624	Internal Labor		$1,876.15
		1B720624 Total			$1,876.15
		1B720627	Internal Labor		$73.59
		1B720627 Total			$73.59
		1B720634	Internal Labor		$109.89
		1B720634 Total			$109.89
		1B720637	Internal Labor		$763.42
		1B720637 Total			$763.42
		1B720641	Internal Labor	0	$1.80
		1B720641 Total		0	$1.80
		1B720642	Internal Labor		$111.04
		1B720642 Total			$111.04
		1B720651	Internal Labor		$23.53
		1B720651 Total			$23.53
		1B720700	Internal Labor		$1,516.93
		1B720700 Total			$1,516.93
		1B720719	Internal Labor		$420.02
		1B720719 Total			$420.02
		1B720720	Internal Labor		$25.02
		1B720720 Total			$25.02
		1B720721	Internal Labor		$9,845.58
		1B720721 Total			$9,845.58
		1B720753	Internal Labor		$53.35
		1B720753 Total			$53.35
		1B720761	Internal Labor		$358.09
		1B720761 Total			$358.09
		1B720767	Internal Labor		$182.93
		1B720767 Total			$182.93
		1B720773	Internal Labor		$73.15
		1B720773 Total			$73.15
		1B720775	Internal Labor		$242.03
		1B720775 Total			$242.03
		1B720776	Internal Labor		$2,484.76
		1B720776 Total			$2,484.76
		1B720778	Internal Labor		$56.42
		1B720778 Total			$56.42
		1B720813	Internal Labor		$57.06
		1B720813 Total			$57.06
		1B720815	Internal Labor		$163.23
		1B720815 Total			$163.23
		1B720829	Internal Labor		$87.45
		1B720829 Total			$87.45
		1B720840	Internal Labor		$1,611.25
		1B720840 Total			$1,611.25
		1B720841	Internal Labor		$489.58
		1B720841 Total			$489.58
		1B720846	Internal Labor		$1,263.20
		1B720846 Total			$1,263.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720856	Internal Labor	[redacted]	$503.51
		1B720856 Total			$503.51
		1B720872	Internal Labor		$57.93
		1B720872 Total			$57.93
		1B720879	Internal Labor		$0.00
		1B720879 Total			$0.00
		1B720903	Internal Labor		$4,484.10
		1B720903 Total			$4,484.10
		1B720911	Internal Labor		$1,490.53
		1B720911 Total			$1,490.53
		1B720912	Internal Labor		$2,950.02
		1B720912 Total			$2,950.02
		1B720928	Internal Labor	0	$15.16
		1B720928 Total		0	$15.16
		1B720929	Internal Labor	[redacted]	$395.55
		1B720929 Total			$395.55
		1B720945	Internal Labor		$729.26
		1B720945 Total			$729.26
		1B720979	Internal Labor		$1,763.37
		1B720979 Total			$1,763.37
		1B720983	Internal Labor		$2,126.30
		1B720983 Total			$2,126.30
		1B721003	Internal Labor		$3,324.80
		1B721003 Total			$3,324.80
		1B721008	Internal Labor		$22.27
		1B721008 Total			$22.27
		1B721025	Internal Labor		$1,052.68
		1B721025 Total			$1,052.68
		1B721041	Internal Labor	0	$16.37
		1B721041 Total		0	$16.37
		1B721043	Internal Labor	[redacted]	$189.92
		1B721043 Total			$189.92
		1B721051	Internal Labor		$995.15
		1B721051 Total			$995.15
		1B721052	Internal Labor		$474.07
		1B721052 Total			$474.07
		1B721103	Internal Labor		$871.04
		1B721103 Total			$871.04
		1B721113	Internal Labor		$39.01
		1B721113 Total			$39.01
		1B721116	Internal Labor		$55.79
		1B721116 Total			$55.79
		1B721127	Internal Labor		$45.77
		1B721127 Total			$45.77
		1B721141	Internal Labor		$557.98
		1B721141 Total			$557.98
		1B721142	Internal Labor		$0.00
		1B721142 Total			$0.00
		1B721145	Internal Labor		$57.08
		1B721145 Total			$57.08
		1B721146	Internal Labor		$0.00
		1B721146 Total			$0.00
		1B721150	Internal Labor		$41.86
		1B721150 Total			$41.86
		1B721156	Internal Labor		$131.56
		1B721156 Total			$131.56
		1B721165	Internal Labor		$782.57
		1B721165 Total			$782.57
		1B721211	Internal Labor		$25.23
		1B721211 Total			$25.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721289	Internal Labor	[redacted]	$47.53
		1B721289 Total			$47.53
		1B721303	Internal Labor		$27.22
		1B721303 Total			$27.22
		1B721305	Internal Labor	0	$14.62
		1B721305 Total		0	$14.62
		1B721322	Internal Labor	0	$0.00
		1B721322 Total		0	$0.00
		1B721336	Internal Labor		$197.76
		1B721336 Total			$197.76
		1B721360	Internal Labor		$3,128.14
		1B721360 Total			$3,128.14
		1B721365	Internal Labor		$3,430.72
		1B721365 Total			$3,430.72
		1B721392	Internal Labor		$854.51
		1B721392 Total			$854.51
		1B721434	Internal Labor		$1,140.69
		1B721434 Total			$1,140.69
		1B721453	Internal Labor		$55.51
		1B721453 Total			$55.51
		1B721515	Internal Labor		$63.59
		1B721515 Total			$63.59
		1B721526	Internal Labor		$0.00
		1B721526 Total			$0.00
		1B721547	Internal Labor		$0.00
		1B721547 Total			$0.00
		1B721574	Internal Labor		$713.80
		1B721574 Total			$713.80
		1B721598	Internal Labor		$0.00
		1B721598 Total			$0.00
		1B721632	Internal Labor		$8,142.37
		1B721632 Total			$8,142.37
		1B721678	Internal Labor		$674.32
		1B721678 Total			$674.32
		1B721701	Internal Labor		$0.00
		1B721701 Total			$0.00
		1B721705	Internal Labor		$288.20
		1B721705 Total			$288.20
		1B721733	Internal Labor		$5,234.15
		1B721733 Total			$5,234.15
		1B721740	Internal Labor		$1,344.21
		1B721740 Total			$1,344.21
		1B721781	Internal Labor		$743.96
		1B721781 Total			$743.96
		1B721783	Internal Labor		$241.17
		1B721783 Total			$241.17
		1B721802	Internal Labor		$0.00
		1B721802 Total			$0.00
		1B721811	Internal Labor		$54.11
		1B721811 Total			$54.11
		1B721812	Internal Labor		$155.62
		1B721812 Total			$155.62
		1B721827	Internal Labor		$130.60
		1B721827 Total			$130.60
		1B721834	Internal Labor		$43.88
		1B721834 Total			$43.88
		1B721845	Internal Labor		$3,046.51
		1B721845 Total			$3,046.51
		1B721853	Internal Labor		$3,527.12
		1B721853 Total			$3,527.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721862	Internal Labor	[redacted]	$642.31
		1B721862 Total			$642.31
		1B721893	Internal Labor		$879.09
		1B721893 Total			$879.09
		1B721900	Internal Labor		$4,160.24
		1B721900 Total			$4,160.24
		1B721928	Internal Labor		$1,183.60
		1B721928 Total			$1,183.60
		1B721931	Internal Labor		$328.13
		1B721931 Total			$328.13
		1B721933	Internal Labor		$2,919.77
		1B721933 Total			$2,919.77
		1B721940	Internal Labor		$3,647.87
		1B721940 Total			$3,647.87
		1B721949	Internal Labor		$344.62
		1B721949 Total			$344.62
		1B722005	Internal Labor		$5,136.26
		1B722005 Total			$5,136.26
		1B722021	Internal Labor		$525.58
		1B722021 Total			$525.58
		1B722061	Internal Labor		$691.95
		1B722061 Total			$691.95
		1B722068	Internal Labor		$1,033.44
		1B722068 Total			$1,033.44
		1B722078	Internal Labor		$165.48
		1B722078 Total			$165.48
		1B722084	Internal Labor		$815.56
		1B722084 Total			$815.56
		1B722086	Internal Labor		$1,858.32
		1B722086 Total			$1,858.32
		1B722090	Internal Labor		$330.88
		1B722090 Total			$330.88
		1B722092	Internal Labor		$4,802.39
		1B722092 Total			$4,802.39
		1B722093	Internal Labor		$782.04
		1B722093 Total			$782.04
		1B722116	Internal Labor		$888.84
		1B722116 Total			$888.84
		1B722124	Internal Labor		$1,082.62
		1B722124 Total			$1,082.62
		1B722129	Internal Labor		$138.69
		1B722129 Total			$138.69
		1B722136	Internal Labor		$46.67
		1B722136 Total			$46.67
		1B722149	Internal Labor		$2,066.79
		1B722149 Total			$2,066.79
		1B722156	Internal Labor		$468.17
		1B722156 Total			$468.17
		1B722157	Internal Labor		$3,765.53
		1B722157 Total			$3,765.53
		1B722166	Internal Labor		$729.16
		1B722166 Total			$729.16
		1B722168	Internal Labor		$1,584.39
		1B722168 Total			$1,584.39
		1B722195	Internal Labor		$983.48
		1B722195 Total			$983.48
		1B722210	Internal Labor		$285.78
		1B722210 Total			$285.78
		1B722220	Internal Labor		$335.45
		1B722220 Total			$335.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722238	Internal Labor	[redacted]	$233.69
		1B722238 Total			$233.69
		1B722264	Internal Labor		$282.27
		1B722264 Total			$282.27
		1B722266	Internal Labor		$1,068.37
		1B722266 Total			$1,068.37
		1B722290	Internal Labor		$144.50
		1B722290 Total			$144.50
		1B722315	Internal Labor		$162.33
		1B722315 Total			$162.33
		1B722356	Internal Labor		$472.88
		1B722356 Total			$472.88
		1B722381	Internal Labor		$971.20
		1B722381 Total			$971.20
		1B722382	Internal Labor		$3,651.29
		1B722382 Total			$3,651.29
		1B722396	Internal Labor		$1,684.95
		1B722396 Total			$1,684.95
		1B722413	Internal Labor		$1,132.02
		1B722413 Total			$1,132.02
		1B722432	Internal Labor		$166.34
		1B722432 Total			$166.34
		1B722440	Internal Labor		$406.75
		1B722440 Total			$406.75
		1B722464	Internal Labor		$501.02
		1B722464 Total			$501.02
		1B722467	Internal Labor		$62.96
		1B722467 Total			$62.96
		1B722473	Internal Labor		$164.32
		1B722473 Total			$164.32
		1B722550	Internal Labor		$5,012.39
		1B722550 Total			$5,012.39
		1B722557	Internal Labor		$364.66
		1B722557 Total			$364.66
		1B722591	Internal Labor		$621.14
		1B722591 Total			$621.14
		1B722600	Internal Labor		$1,417.00
		1B722600 Total			$1,417.00
		1B722606	Internal Labor		$873.57
		1B722606 Total			$873.57
		1B722626	Internal Labor		$1,766.17
		1B722626 Total			$1,766.17
		1B722655	Internal Labor		$6,362.33
		1B722655 Total			$6,362.33
		1B722684	Internal Labor		$189.39
		1B722684 Total			$189.39
		1B722699	Internal Labor		$2,382.52
		1B722699 Total			$2,382.52
		1B722700	Internal Labor		$3,763.88
		1B722700 Total			$3,763.88
		1B722705	Internal Labor		$678.17
		1B722705 Total			$678.17
		1B722711	Internal Labor		$108.22
		1B722711 Total			$108.22
		1B722712	Internal Labor		$1,688.02
		1B722712 Total			$1,688.02
		1B722720	Internal Labor		$212.99
		1B722720 Total			$212.99
		1B722727	Internal Labor		$108.22
		1B722727 Total			$108.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B722736	Internal Labor	[redacted]	$462.05
		1B722736 Total			$462.05
		1B722741	Internal Labor		$189.39
		1B722741 Total			$189.39
		1B722748	Internal Labor		$324.66
		1B722748 Total			$324.66
		1B722753	Internal Labor		$324.66
		1B722753 Total			$324.66
		1B722819	Internal Labor		$108.22
		1B722819 Total			$108.22
		1B722827	Internal Labor		$3,575.01
		1B722827 Total			$3,575.01
		1B722838	Internal Labor		$0.00
		1B722838 Total			$0.00
		1B722847	Internal Labor		$1,403.52
		1B722847 Total			$1,403.52
		1B722850	Internal Labor		$108.22
		1B722850 Total			$108.22
		1B722871	Internal Labor		$820.80
		1B722871 Total			$820.80
		1B722872	Internal Labor		$2,144.78
		1B722872 Total			$2,144.78
		1B722934	Internal Labor		$297.61
		1B722934 Total			$297.61
		1B722935	Internal Labor		$2,408.59
		1B722935 Total			$2,408.59
		1B722936	Internal Labor		$844.55
		1B722936 Total			$844.55
		1B722950	Internal Labor		$641.88
		1B722950 Total			$641.88
		1B722951	Internal Labor		$8,329.45
		1B722951 Total			$8,329.45
		1B722954	Internal Labor		$0.00
		1B722954 Total			$0.00
		1B722955	Internal Labor		$2,549.99
		1B722955 Total			$2,549.99
		1B722956	Internal Labor		$167.25
		1B722956 Total			$167.25
		1B722957	Internal Labor		$107.58
		1B722957 Total			$107.58
		1B722958	Internal Labor		$0.00
		1B722958 Total			$0.00
		1B722960	Internal Labor		$1,327.76
		1B722960 Total			$1,327.76
		1B722961	Internal Labor		$0.00
		1B722961 Total			$0.00
		1B722979	Internal Labor		$4,857.12
		1B722979 Total			$4,857.12
		1B722981	Internal Labor		$2,053.98
		1B722981 Total			$2,053.98
		1B722985	Internal Labor		$1,534.71
		1B722985 Total			$1,534.71
		1B722988	Internal Labor		$162.33
		1B722988 Total			$162.33
		1B722989	Internal Labor		$2,909.43
		1B722989 Total			$2,909.43
		1B722991	Internal Labor		$4,135.36
		1B722991 Total			$4,135.36
		1B722993	Internal Labor		$2,525.68
		1B722993 Total			$2,525.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B722995	Internal Labor	[redacted]	$2,827.14
		1B722995 Total			$2,827.14
		1B723005	Internal Labor		$216.44
		1B723005 Total			$216.44
		1B723010	Internal Labor		$270.56
		1B723010 Total			$270.56
		1B723017	Internal Labor		$4,816.86
		1B723017 Total			$4,816.86
		1B723021	Internal Labor		$1,198.23
		1B723021 Total			$1,198.23
		1B723023	Internal Labor		$588.46
		1B723023 Total			$588.46
		1B723025	Internal Labor		$987.51
		1B723025 Total			$987.51
		1B723030	Internal Labor		$327.47
		1B723030 Total			$327.47
		1B723031	Internal Labor		$2,570.87
		1B723031 Total			$2,570.87
		1B723038	Internal Labor		$403.64
		1B723038 Total			$403.64
		1B723044	Internal Labor		$406.90
		1B723044 Total			$406.90
		1B723046	Internal Labor		$1,021.34
		1B723046 Total			$1,021.34
		1B723050	Internal Labor		$1,031.80
		1B723050 Total			$1,031.80
		1B723054	Internal Labor		$1,488.03
		1B723054 Total			$1,488.03
		1B820003	Internal Labor		$225.99
		1B820003 Total			$225.99
		1G421128	Internal Labor		-$153.90
		1G421128 Total			-$153.90
		1G520145	Internal Labor		-$41.52
		1G520145 Total			-$41.52
		1G620103	Internal Labor		$547.76
		1G620103 Total			$547.76
		1G620136	Internal Labor		-$20.87
		1G620136 Total			-$20.87
		1G620220	Internal Labor		$466.27
		1G620220 Total			$466.27
		1G620310	Internal Labor		$5,577.17
		1G620310 Total			$5,577.17
		1G620578	Internal Labor		-$43.40
		1G620578 Total			-$43.40
		1G620584	Internal Labor	0	$0.01
		1G620584 Total		0	$0.01
		1G620664	Internal Labor	0	-$18.03
		1G620664 Total		0	-$18.03
		1G620859	Internal Labor	0	$66.22
		1G620859 Total		0	$66.22
		1G620899	Internal Labor	[redacted]	$1,256.60
		1G620899 Total			$1,256.60
		1G621057	Internal Labor	0	$0.00
		1G621057 Total		0	$0.00
		1G621065	Internal Labor	0	$0.02
		1G621065 Total		0	$0.02
		1G621176	Internal Labor	[redacted]	$347.46
		1G621176 Total			$347.46
		1G621271	Internal Labor	0	-$0.08
		1G621271 Total		0	-$0.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1G621281	Internal Labor	[redacted]	$602.34
		1G621281 Total		[redacted]	$602.34
		1G621297	Internal Labor	[redacted]	$180.49
		1G621297 Total		[redacted]	$180.49
		1G720003	Internal Labor	[redacted]	$30.29
		1G720003 Total		[redacted]	$30.29
		1N222353	Internal Labor	0	$0.01
		1N222353 Total		0	$0.01
		1N321000	Internal Labor	0	$0.00
		1N321000 Total		0	$0.00
		1N322459	Internal Labor	[redacted]	$59.61
		1N322459 Total		[redacted]	$59.61
		1N421895	Internal Labor	0	$9.40
		1N421895 Total		0	$9.40
		1N421975	Internal Labor	[redacted]	$474.42
		1N421975 Total		[redacted]	$474.42
		1N521612	Internal Labor	0	$0.00
		1N521612 Total		0	$0.00
		1N521859	Internal Labor	0	$30.94
		1N521859 Total		0	$30.94
		1N522273	Internal Labor	0	-$0.16
		1N522273 Total		0	-$0.16
		1N522447	Internal Labor	0	-$0.01
		1N522447 Total		0	-$0.01
		1N620862	Internal Labor	0	$0.00
		1N620862 Total		0	$0.00
		1N620885	Internal Labor	[redacted]	$1,956.84
		1N620885 Total		[redacted]	$1,956.84
		1N620899	Internal Labor	0	-$38.27
		1N620899 Total		0	-$38.27
		1N620912	Internal Labor	0	$22.86
		1N620912 Total		0	$22.86
		1N620998	Internal Labor	0	$0.00
		1N620998 Total		0	$0.00
		1N621235	Internal Labor	[redacted]	$1,647.19
		1N621235 Total		[redacted]	$1,647.19
		1N621259	Internal Labor	0	$0.01
		1N621259 Total		0	$0.01
		1N621332	Internal Labor	0	$8.13
		1N621332 Total		0	$8.13
		1N621363	Internal Labor	0	-$931.50
		1N621363 Total		0	-$931.50
		1N621371	Internal Labor	0	$120.84
		1N621371 Total		0	$120.84
		1N621396	Internal Labor	0	$0.01
		1N621396 Total		0	$0.01
		1N621409	Internal Labor	[redacted]	$523.56
		1N621409 Total		[redacted]	$523.56
		1N621613	Internal Labor	0	$0.00
		1N621613 Total			$0.00
		1N621620	Internal Labor	[redacted]	$631.30
		1N621620 Total		[redacted]	$631.30
		1N621633	Internal Labor	0	$0.03
		1N621633 Total		0	$0.03
		1N621649	Internal Labor	0	$0.11
		1N621649 Total		0	$0.11
		1N621663	Internal Labor	0	$0.01
		1N621663 Total		0	$0.01
		1N621756	Internal Labor	0	$0.00
		1N621756 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)**	1N621794	Internal Labor	0	-$0.01
		1N621794 Total		0	-$0.01
		1N621809	Internal Labor	[redacted]	$703.42
		1N621809 Total			$703.42
		1N621896	Internal Labor		$56.81
		1N621896 Total			$56.81
		1N621929	Internal Labor		$960.94
		1N621929 Total			$960.94
		1N621930	Internal Labor		$1,344.22
		1N621930 Total			$1,344.22
		1N621978	Internal Labor		$96.70
		1N621978 Total			$96.70
		1N720075	Internal Labor		$1,319.37
		1N720075 Total			$1,319.37
		1N720078	Internal Labor		$149.04
		1N720078 Total			$149.04
		1N720128	Internal Labor		$327.66
		1N720128 Total			$327.66
		1N720170	Internal Labor		$72.48
		1N720170 Total			$72.48
		1N720171	Internal Labor		$189.43
		1N720171 Total			$189.43
		1N720206	Internal Labor		$80.50
		1N720206 Total			$80.50
		1N720221	Internal Labor		$828.23
		1N720221 Total			$828.23
		1N720225	Internal Labor		$0.00
		1N720225 Total			$0.00
		1N720245	Internal Labor		$392.61
		1N720245 Total			$392.61
		1N720251	Internal Labor		$476.19
		1N720251 Total			$476.19
		1N720422	Internal Labor		$1,493.65
		1N720422 Total			$1,493.65
		1N720427	Internal Labor		$202.19
		1N720427 Total			$202.19
		1N720431	Internal Labor		$547.02
		1N720431 Total			$547.02
		1N720459	Internal Labor		$3,001.16
		1N720459 Total			$3,001.16
		1N720479	Internal Labor		$1,395.45
		1N720479 Total			$1,395.45
		1N720572	Internal Labor		$65.10
		1N720572 Total			$65.10
		1N720618	Internal Labor		$2,571.76
		1N720618 Total			$2,571.76
		1N720620	Internal Labor		$10,335.21
		1N720620 Total			$10,335.21
		1N720629	Internal Labor		$2,369.21
		1N720629 Total			$2,369.21
		1N720632	Internal Labor		$70.72
		1N720632 Total			$70.72
		1N720656	Internal Labor		$4,542.97
		1N720656 Total			$4,542.97
		1N720692	Internal Labor		$1,238.17
		1N720692 Total			$1,238.17
		1N720703	Internal Labor		$1,169.55
		1N720703 Total			$1,169.55
		1N720739	Internal Labor		$2,144.31
		1N720739 Total			$2,144.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N720770	Internal Labor	[redacted]	$4,360.52
		1N720770 Total			$4,360.52
		1N720822	Internal Labor		$79.77
		1N720822 Total			$79.77
		1N720833	Internal Labor		$3,400.85
		1N720833 Total			$3,400.85
		1N720847	Internal Labor		$696.10
		1N720847 Total			$696.10
		1N720868	Internal Labor		$1,435.91
		1N720868 Total			$1,435.91
		1N720910	Internal Labor		$4,045.04
		1N720910 Total			$4,045.04
		1N720935	Internal Labor		$814.29
		1N720935 Total			$814.29
		1N720944	Internal Labor		$83.46
		1N720944 Total			$83.46
		1N720994	Internal Labor		$6,995.08
		1N720994 Total			$6,995.08
		1N721039	Internal Labor		$0.00
		1N721039 Total			$0.00
		1N721071	Internal Labor		$4,964.78
		1N721071 Total			$4,964.78
		1N721159	Internal Labor		$122.26
		1N721159 Total			$122.26
		1N721164	Internal Labor		$1,502.54
		1N721164 Total			$1,502.54
		1N721300	Internal Labor		$65.61
		1N721300 Total			$65.61
		1N721335	Internal Labor		$78.19
		1N721335 Total			$78.19
		1N721339	Internal Labor		$316.13
		1N721339 Total			$316.13
		1N721354	Internal Labor		$295.34
		1N721354 Total			$295.34
		1N721363	Internal Labor		$2,308.06
		1N721363 Total			$2,308.06
		1N721429	Internal Labor		$1,253.35
		1N721429 Total			$1,253.35
		1N721431	Internal Labor		$903.11
		1N721431 Total			$903.11
		1N721437	Internal Labor		$1,500.64
		1N721437 Total			$1,500.64
		1N721445	Internal Labor		$5,604.23
		1N721445 Total			$5,604.23
		1N721446	Internal Labor		$1,282.91
		1N721446 Total			$1,282.91
		1N721468	Internal Labor		$2,040.00
		1N721468 Total			$2,040.00
		1N721487	Internal Labor		$247.67
		1N721487 Total			$247.67
		1N721506	Internal Labor		$5,275.94
		1N721506 Total			$5,275.94
		1N721521	Internal Labor		$317.66
		1N721521 Total			$317.66
		1N721542	Internal Labor		$4,309.88
		1N721542 Total			$4,309.88
		1N721544	Internal Labor		$3,618.49
		1N721544 Total			$3,618.49
		1N721546	Internal Labor		$1,090.02
		1N721546 Total			$1,090.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N721591	Internal Labor	[redacted]	$29,266.50
		1N721591 Total			$29,266.50
		1N721599	Internal Labor		$99.71
		1N721599 Total			$99.71
		1N721604	Internal Labor		$2,015.79
		1N721604 Total			$2,015.79
		1N721618	Internal Labor		$0.00
		1N721618 Total			$0.00
		1N721651	Internal Labor		$75.40
		1N721651 Total			$75.40
		1N721658	Internal Labor		$263.43
		1N721658 Total			$263.43
		1N721666	Internal Labor		$176.63
		1N721666 Total			$176.63
		1N721668	Internal Labor		$126.75
		1N721668 Total			$126.75
		1N721673	Internal Labor		$277.57
		1N721673 Total			$277.57
		1N721711	Internal Labor		$297.70
		1N721711 Total			$297.70
		1N721742	Internal Labor		$315.52
		1N721742 Total			$315.52
		1N721743	Internal Labor		$0.00
		1N721743 Total			$0.00
		1N721760	Internal Labor		$1,293.13
		1N721760 Total			$1,293.13
		1N721777	Internal Labor		$3,804.19
		1N721777 Total			$3,804.19
		1N721808	Internal Labor		$0.00
		1N721808 Total			$0.00
		1N721809	Internal Labor		$4,512.31
		1N721809 Total			$4,512.31
		1N721810	Internal Labor		$186.64
		1N721810 Total			$186.64
		1N721818	Internal Labor		$1,661.45
		1N721818 Total			$1,661.45
		1N721820	Internal Labor		$140.55
		1N721820 Total			$140.55
		1N721841	Internal Labor		$414.06
		1N721841 Total			$414.06
		1N721842	Internal Labor		$208.63
		1N721842 Total			$208.63
		1N721851	Internal Labor		$360.96
		1N721851 Total			$360.96
		1N721852	Internal Labor		$108.22
		1N721852 Total			$108.22
		1N721858	Internal Labor		$324.66
		1N721858 Total			$324.66
		1N721862	Internal Labor		$251.70
		1N721862 Total			$251.70
		1N820001	Internal Labor		$365.25
		1N820001 Total			$365.25
		1N820002	Internal Labor		$216.44
		1N820002 Total			$216.44
		1N820003	Internal Labor		$216.44
		1N820003 Total			$216.44
		1N820004	Internal Labor		$216.44
		1N820004 Total			$216.44
		1S321869	Internal Labor		-$197.05
		1S321869 Total			-$197.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S521396	Internal Labor	0	$0.03
		1S521396 Total		0	$0.03
		1S521412	Internal Labor	0	-$0.02
		1S521412 Total		0	-$0.02
		1S521573	Internal Labor	0	$50.56
		1S521573 Total		0	$50.56
		1S521599	Internal Labor	0	$0.00
		1S521599 Total		0	$0.00
		1S620232	Internal Labor	[redacted]	$181.64
		1S620232 Total			$181.64
		1S620325	Internal Labor	0	$0.01
		1S620325 Total		0	$0.01
		1S620440	Internal Labor	0	$0.00
		1S620440 Total		0	$0.00
		1S620526	Internal Labor	0	$70.00
		1S620526 Total		0	$70.00
		1S620998	Internal Labor	[redacted]	$1,411.67
		1S620998 Total			$1,411.67
		1S621092	Internal Labor	0	$345.65
		1S621092 Total		0	$345.65
		1S621105	Internal Labor	0	-$0.01
		1S621105 Total		0	-$0.01
		1S621154	Internal Labor	0	-$291.53
		1S621154 Total		0	-$291.53
		1S621160	Internal Labor	0	$0.01
		1S621160 Total		0	$0.01
		1S621166	Internal Labor	[redacted]	$375.33
		1S621166 Total			$375.33
		1S621172	Internal Labor	0	-$0.01
		1S621172 Total		0	-$0.01
		1S621243	Internal Labor	[redacted]	$2,814.81
		1S621243 Total			$2,814.81
		1S621293	Internal Labor	0	$0.01
		1S621293 Total		0	$0.01
		1S621369	Internal Labor	[redacted]	$38.24
		1S621369 Total			$38.24
		1S621386	Internal Labor		$538.02
		1S621386 Total			$538.02
		1S621465	Internal Labor		$406.43
		1S621465 Total			$406.43
		1S621484	Internal Labor		$68.48
		1S621484 Total			$68.48
		1S621529	Internal Labor	0	$0.00
		1S621529 Total			$0.00
		1S720007	Internal Labor	[redacted]	$34.80
		1S720007 Total			$34.80
		1S720016	Internal Labor		$73.04
		1S720016 Total			$73.04
		1S720017	Internal Labor		$79.14
		1S720017 Total			$79.14
		1S720023	Internal Labor		$1,388.15
		1S720023 Total			$1,388.15
		1S720024	Internal Labor		$54.83
		1S720024 Total			$54.83
		1S720034	Internal Labor		$5,750.75
		1S720034 Total			$5,750.75
		1S720094	Internal Labor		$2,151.19
		1S720094 Total			$2,151.19
		1S720105	Internal Labor		$43.40
		1S720105 Total			$43.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720106	Internal Labor	[redacted]	$1,184.29
		1S720106 Total			$1,184.29
		1S720152	Internal Labor		$62.63
		1S720152 Total			$62.63
		1S720165	Internal Labor		$695.35
		1S720165 Total			$695.35
		1S720171	Internal Labor		$631.67
		1S720171 Total			$631.67
		1S720188	Internal Labor		$374.96
		1S720188 Total			$374.96
		1S720199	Internal Labor		$1,065.48
		1S720199 Total			$1,065.48
		1S720200	Internal Labor		$120.26
		1S720200 Total			$120.26
		1S720201	Internal Labor		$1,936.77
		1S720201 Total			$1,936.77
		1S720206	Internal Labor		$490.03
		1S720206 Total			$490.03
		1S720217	Internal Labor		$40.69
		1S720217 Total			$40.69
		1S720255	Internal Labor		$353.21
		1S720255 Total			$353.21
		1S720264	Internal Labor		$65.10
		1S720264 Total			$65.10
		1S720284	Internal Labor		$80.53
		1S720284 Total			$80.53
		1S720321	Internal Labor		$731.22
		1S720321 Total			$731.22
		1S720331	Internal Labor		$391.90
		1S720331 Total			$391.90
		1S720388	Internal Labor		$4,659.12
		1S720388 Total			$4,659.12
		1S720463	Internal Labor		$346.33
		1S720463 Total			$346.33
		1S720464	Internal Labor	0	$21.12
		1S720464 Total		0	$21.12
		1S720470	Internal Labor	[redacted]	$754.90
		1S720470 Total			$754.90
		1S720474	Internal Labor	0	$16.74
		1S720474 Total		0	$16.74
		1S720531	Internal Labor	[redacted]	$929.43
		1S720531 Total			$929.43
		1S720532	Internal Labor		$36.21
		1S720532 Total			$36.21
		1S720547	Internal Labor		$1,811.65
		1S720547 Total			$1,811.65
		1S720660	Internal Labor		$75.69
		1S720660 Total			$75.69
		1S720677	Internal Labor	0	$11.49
		1S720677 Total		0	$11.49
		1S720681	Internal Labor	[redacted]	$0.00
		1S720681 Total			$0.00
		1S720769	Internal Labor		$8,451.05
		1S720769 Total			$8,451.05
		1S720788	Internal Labor		$68.42
		1S720788 Total			$68.42
		1S720813	Internal Labor		$3,767.22
		1S720813 Total			$3,767.22
		1S720932	Internal Labor		$1,463.28
		1S720932 Total			$1,463.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720961	Internal Labor	[redacted]	$44.70
		1S720961 Total			$44.70
		1S721002	Internal Labor		$866.30
		1S721002 Total			$866.30
		1S721031	Internal Labor		$75.25
		1S721031 Total			$75.25
		1S721103	Internal Labor		$3,177.85
		1S721103 Total			$3,177.85
		1S721124	Internal Labor		$71.44
		1S721124 Total			$71.44
		1S721192	Internal Labor		$70.67
		1S721192 Total			$70.67
		1S721224	Internal Labor		$412.52
		1S721224 Total			$412.52
		1S721256	Internal Labor		$188.27
		1S721256 Total			$188.27
		1S721303	Internal Labor		$4,233.12
		1S721303 Total			$4,233.12
		1S721332	Internal Labor		$360.52
		1S721332 Total			$360.52
		1S721357	Internal Labor		$89.40
		1S721357 Total			$89.40
		1S721396	Internal Labor		$632.76
		1S721396 Total			$632.76
		1S721498	Internal Labor		$197.21
		1S721498 Total			$197.21
		1S721516	Internal Labor		$185.33
		1S721516 Total			$185.33
		1S721592	Internal Labor		$6,962.83
		1S721592 Total			$6,962.83
		1S721628	Internal Labor		$81.71
		1S721628 Total			$81.71
		1S721632	Internal Labor		$39.68
		1S721632 Total			$39.68
		1S721639	Internal Labor		$693.38
		1S721639 Total			$693.38
		1S721646	Internal Labor		$784.00
		1S721646 Total			$784.00
		1S721676	Internal Labor		$273.17
		1S721676 Total			$273.17
		1S721693	Internal Labor		$0.00
		1S721693 Total			$0.00
		1S721723	Internal Labor		$29.16
		1S721723 Total			$29.16
		1S721724	Internal Labor		$9,090.55
		1S721724 Total			$9,090.55
		1S721740	Internal Labor		$63.52
		1S721740 Total			$63.52
		1S721745	Internal Labor		$1,277.77
		1S721745 Total			$1,277.77
		1S721748	Internal Labor		$53.91
		1S721748 Total			$53.91
		1S721749	Internal Labor		$67.13
		1S721749 Total			$67.13
		1S721754	Internal Labor		$1,516.26
		1S721754 Total			$1,516.26
		1S721763	Internal Labor		$13,325.11
		1S721763 Total			$13,325.11
		1S721883	Internal Labor		$62.21
		1S721883 Total			$62.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721884	Internal Labor	[redacted]	$54.91
		1S721884 Total			$54.91
		1S721898	Internal Labor		$0.00
		1S721898 Total			$0.00
		1S721901	Internal Labor		$957.63
		1S721901 Total			$957.63
		1S721907	Internal Labor		$1,260.25
		1S721907 Total			$1,260.25
		1S721911	Internal Labor		$108.22
		1S721911 Total			$108.22
		1S721929	Internal Labor		$1,440.93
		1S721929 Total			$1,440.93
		1S721976	Internal Labor		$1,767.80
		1S721976 Total			$1,767.80
		1S721978	Internal Labor		$108.32
		1S721978 Total			$108.32
		1S721986	Internal Labor		$114.84
		1S721986 Total			$114.84
		1S722002	Internal Labor		$817.21
		1S722002 Total			$817.21
		1S722019	Internal Labor		$359.52
		1S722019 Total			$359.52
		1S722041	Internal Labor		$418.62
		1S722041 Total			$418.62
		1S722043	Internal Labor		$1,854.04
		1S722043 Total			$1,854.04
		1S722081	Internal Labor		$976.50
		1S722081 Total			$976.50
		1S722152	Internal Labor		$6,334.19
		1S722152 Total			$6,334.19
		1S722193	Internal Labor		$313.88
		1S722193 Total			$313.88
		1S722204	Internal Labor		$0.00
		1S722204 Total			$0.00
		1S722223	Internal Labor		$62.92
		1S722223 Total			$62.92
		1S722263	Internal Labor	0	$22.86
		1S722263 Total		0	$22.86
		1S722264	Internal Labor	[redacted]	$58.84
		1S722264 Total			$58.84
		1S722281	Internal Labor		$286.91
		1S722281 Total			$286.91
		1S722282	Internal Labor		$896.83
		1S722282 Total			$896.83
		1S722292	Internal Labor		$552.08
		1S722292 Total			$552.08
		1S722309	Internal Labor		$341.02
		1S722309 Total			$341.02
		1S722345	Internal Labor	0	$0.00
		1S722345 Total		0	$0.00
		1S722368	Internal Labor	0	$21.48
		1S722368 Total		0	$21.48
		1S722403	Internal Labor	[redacted]	$153.07
		1S722403 Total			$153.07
		1S722409	Internal Labor		$158.89
		1S722409 Total			$158.89
		1S722428	Internal Labor		$2,489.27
		1S722428 Total			$2,489.27
		1S722430	Internal Labor		$284.73
		1S722430 Total			$284.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S722443	Internal Labor	[redacted]	$1,249.96
		1S722443 Total		[redacted]	$1,249.96
		1S722448	Internal Labor	[redacted]	$2,841.90
		1S722448 Total		[redacted]	$2,841.90
		1S722492	Internal Labor	[redacted]	$384.83
		1S722492 Total		[redacted]	$384.83
		1S722493	Internal Labor	[redacted]	$220.54
		1S722493 Total		[redacted]	$220.54
		1S722503	Internal Labor	[redacted]	$243.46
		1S722503 Total		[redacted]	$243.46
		1S722538	Internal Labor	[redacted]	$93.96
		1S722538 Total		[redacted]	$93.96
		1S722544	Internal Labor	[redacted]	$352.20
		1S722544 Total		[redacted]	$352.20
		1S722545	Internal Labor	[redacted]	$101.96
		1S722545 Total		[redacted]	$101.96
		1S722548	Internal Labor	[redacted]	$0.00
		1S722548 Total		[redacted]	$0.00
		1S722587	Internal Labor	[redacted]	$60.75
		1S722587 Total		[redacted]	$60.75
		1S722594	Internal Labor	[redacted]	$4,830.46
		1S722594 Total		[redacted]	$4,830.46
		1S722610	Internal Labor	[redacted]	$189.39
		1S722610 Total		[redacted]	$189.39
		2C220248	Internal Labor	[redacted]	$1,447.08
		2C220248 Total		[redacted]	$1,447.08
		2C520140	Internal Labor	0	$0.00
		2C520140 Total		0	$0.00
		2C520208	Internal Labor	0	-$0.17
		2C520208 Total		0	-$0.17
		2C520262	Internal Labor	0	$0.02
		2C520262 Total		0	$0.02
		2C520350	Internal Labor	[redacted]	-$272.86
		2C520350 Total		[redacted]	-$272.86
		2C620180	Internal Labor	[redacted]	$302.73
		2C620180 Total		[redacted]	$302.73
		2C620238	Internal Labor	0	$0.00
		2C620238 Total		0	$0.00
		2C620295	Internal Labor	0	$14.38
		2C620295 Total		0	$14.38
		2C620311	Internal Labor	0	$0.00
		2C620311 Total		0	$0.00
		2C720004	Internal Labor	[redacted]	$871.76
		2C720004 Total		[redacted]	$871.76
		2C720019	Internal Labor	[redacted]	$25.53
		2C720019 Total		[redacted]	$25.53
		2C720043	Internal Labor	[redacted]	$0.00
		2C720043 Total		[redacted]	$0.00
		2C720058	Internal Labor	[redacted]	$23.77
		2C720058 Total		[redacted]	$23.77
		2C720075	Internal Labor	[redacted]	$494.42
		2C720075 Total		[redacted]	$494.42
		2C720110	Internal Labor	[redacted]	$201.33
		2C720110 Total		[redacted]	$201.33
		2C720112	Internal Labor	[redacted]	$285.08
		2C720112 Total		[redacted]	$285.08
		2C720114	Internal Labor	[redacted]	$1,206.12
		2C720114 Total		[redacted]	$1,206.12
		2C720116	Internal Labor	[redacted]	$158.47
		2C720116 Total		[redacted]	$158.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C720181	Internal Labor	[redacted]	$617.82
		2C720181 Total			$617.82
		2C720220	Internal Labor		$1,267.28
		2C720220 Total			$1,267.28
		2C720224	Internal Labor		$516.61
		2C720224 Total			$516.61
		2C720225	Internal Labor		$624.38
		2C720225 Total			$624.38
		2C720227	Internal Labor		$207.03
		2C720227 Total			$207.03
		2C720243	Internal Labor		$135.28
		2C720243 Total			$135.28
		2C720270	Internal Labor		$251.48
		2C720270 Total			$251.48
		2C720271	Internal Labor		$162.33
		2C720271 Total			$162.33
		2C720272	Internal Labor		$243.50
		2C720272 Total			$243.50
		2L221378	Internal Labor		$193.92
		2L221378 Total			$193.92
		2L520009	Internal Labor		-$24.46
		2L520009 Total			-$24.46
		2L520588	Internal Labor	0	-$0.07
		2L520588 Total		0	-$0.07
		2L520689	Internal Labor	0	-$0.14
		2L520689 Total		0	-$0.14
		2L520781	Internal Labor	0	$0.00
		2L520781 Total		0	$0.00
		2L520906	Internal Labor	0	$0.01
		2L520906 Total		0	$0.01
		2L520956	Internal Labor	0	$0.02
		2L520956 Total		0	$0.02
		2L521081	Internal Labor	0	$0.00
		2L521081 Total		0	$0.00
		2L521098	Internal Labor	0	-$0.10
		2L521098 Total		0	-$0.10
		2L521100	Internal Labor	0	-$0.17
		2L521100 Total		0	-$0.17
		2L521110	Internal Labor	0	-$0.01
		2L521110 Total		0	-$0.01
		2L521194	Internal Labor	[redacted]	$230.09
		2L521194 Total			$230.09
		2L620104	Internal Labor	0	-$29.30
		2L620104 Total		0	-$29.30
		2L620133	Internal Labor	0	-$0.02
		2L620133 Total		0	-$0.02
		2L620382	Internal Labor	[redacted]	$300.40
		2L620382 Total			$300.40
		2L620428	Internal Labor	0	$131.99
		2L620428 Total		0	$131.99
		2L620518	Internal Labor	[redacted]	$74.38
		2L620518 Total			$74.38
		2L620536	Internal Labor	0	-$0.11
		2L620536 Total		0	-$0.11
		2L620540	Internal Labor	0	$0.03
		2L620540 Total		0	$0.03
		2L620566	Internal Labor	[redacted]	$1,256.98
		2L620566 Total			$1,256.98
		2L620582	Internal Labor	0	$0.00
		2L620582 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)**	2L620663	Internal Labor	0	$0.01
		2L620663 Total		0	$0.01
		2L620752	Internal Labor	0	-$0.18
		2L620752 Total		0	-$0.18
		2L620773	Internal Labor	0	$8.22
		2L620773 Total		0	$8.22
		2L620855	Internal Labor	0	-$1.40
		2L620855 Total		0	-$1.40
		2L620886	Internal Labor	0	-$0.07
		2L620886 Total		0	-$0.07
		2L620912	Internal Labor	0	-$0.08
		2L620912 Total		0	-$0.08
		2L620944	Internal Labor	0	-$0.69
		2L620944 Total		0	-$0.69
		2L620950	Internal Labor	0	-$0.16
		2L620950 Total		0	-$0.16
		2L621090	Internal Labor	[redacted]	$481.02
		2L621090 Total			$481.02
		2L621097	Internal Labor		$68.71
		2L621097 Total			$68.71
		2L621138	Internal Labor	0	$0.01
		2L621138 Total		0	$0.01
		2L621205	Internal Labor	[redacted]	$6,764.39
		2L621205 Total			$6,764.39
		2L621217	Internal Labor	0	-$0.05
		2L621217 Total		0	-$0.05
		2L621230	Internal Labor	0	-$139.95
		2L621230 Total		0	-$139.95
		2L720001	Internal Labor	0	-$1,825.29
		2L720001 Total		0	-$1,825.29
		2L720016	Internal Labor	[redacted]	$854.11
		2L720016 Total			$854.11
		2L720038	Internal Labor		$586.72
		2L720038 Total			$586.72
		2L720062	Internal Labor		$34.04
		2L720062 Total			$34.04
		2L720064	Internal Labor		$116.72
		2L720064 Total			$116.72
		2L720066	Internal Labor		$1,379.94
		2L720066 Total			$1,379.94
		2L720068	Internal Labor		$682.50
		2L720068 Total			$682.50
		2L720085	Internal Labor		$2,592.31
		2L720085 Total			$2,592.31
		2L720098	Internal Labor		$35.66
		2L720098 Total			$35.66
		2L720099	Internal Labor	0	$20.90
		2L720099 Total		0	$20.90
		2L720107	Internal Labor	[redacted]	$77.45
		2L720107 Total			$77.45
		2L720108	Internal Labor	0	$25.58
		2L720108 Total		0	$25.58
		2L720140	Internal Labor	0	$3.59
		2L720140 Total		0	$3.59
		2L720141	Internal Labor	[redacted]	$121.22
		2L720141 Total			$121.22
		2L720145	Internal Labor		$39.70
		2L720145 Total			$39.70
		2L720152	Internal Labor		$237.68
		2L720152 Total			$237.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720157	Internal Labor	[redacted]	$80.87
		2L720157 Total			$80.87
		2L720160	Internal Labor		$58.54
		2L720160 Total			$58.54
		2L720190	Internal Labor		$959.30
		2L720190 Total			$959.30
		2L720195	Internal Labor		$0.00
		2L720195 Total			$0.00
		2L720197	Internal Labor		$1,055.24
		2L720197 Total			$1,055.24
		2L720211	Internal Labor		$1,452.00
		2L720211 Total			$1,452.00
		2L720226	Internal Labor		$537.03
		2L720226 Total			$537.03
		2L720240	Internal Labor		$379.95
		2L720240 Total			$379.95
		2L720247	Internal Labor		$111.92
		2L720247 Total			$111.92
		2L720261	Internal Labor		$565.11
		2L720261 Total			$565.11
		2L720274	Internal Labor		$1,639.44
		2L720274 Total			$1,639.44
		2L720275	Internal Labor		$1,204.89
		2L720275 Total			$1,204.89
		2L720294	Internal Labor		$269.22
		2L720294 Total			$269.22
		2L720303	Internal Labor		$400.07
		2L720303 Total			$400.07
		2L720305	Internal Labor		$122.80
		2L720305 Total			$122.80
		2L720320	Internal Labor		$57.33
		2L720320 Total			$57.33
		2L720330	Internal Labor		$0.00
		2L720330 Total			$0.00
		2L720362	Internal Labor		$2,741.25
		2L720362 Total			$2,741.25
		2L720373	Internal Labor		$117.17
		2L720373 Total			$117.17
		2L720403	Internal Labor		$2,360.35
		2L720403 Total			$2,360.35
		2L720413	Internal Labor		$1,381.79
		2L720413 Total			$1,381.79
		2L720432	Internal Labor		$610.79
		2L720432 Total			$610.79
		2L720462	Internal Labor		$359.53
		2L720462 Total			$359.53
		2L720463	Internal Labor		$4,518.31
		2L720463 Total			$4,518.31
		2L720483	Internal Labor		$388.71
		2L720483 Total			$388.71
		2L720493	Internal Labor		$161.55
		2L720493 Total			$161.55
		2L720556	Internal Labor		$771.88
		2L720556 Total			$771.88
		2L720560	Internal Labor		$2,513.62
		2L720560 Total			$2,513.62
		2L720564	Internal Labor		$299.71
		2L720564 Total			$299.71
		2L720601	Internal Labor		$1,922.94
		2L720601 Total			$1,922.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720635	Internal Labor	[redacted]	$2,552.71
		2L720635 Total			$2,552.71
		2L720640	Internal Labor		$1,061.82
		2L720640 Total			$1,061.82
		2L720647	Internal Labor		$1,130.71
		2L720647 Total			$1,130.71
		2L720669	Internal Labor		$567.07
		2L720669 Total			$567.07
		2L720670	Internal Labor		$105.06
		2L720670 Total			$105.06
		2L720691	Internal Labor		$1,299.71
		2L720691 Total			$1,299.71
		2L720692	Internal Labor		$658.87
		2L720692 Total			$658.87
		2L720702	Internal Labor		$589.40
		2L720702 Total			$589.40
		2L720703	Internal Labor		$951.60
		2L720703 Total			$951.60
		2L720730	Internal Labor		$1,299.87
		2L720730 Total			$1,299.87
		2L720754	Internal Labor		$56.23
		2L720754 Total			$56.23
		2L720766	Internal Labor		$464.96
		2L720766 Total			$464.96
		2L720767	Internal Labor		$1,776.30
		2L720767 Total			$1,776.30
		2L720768	Internal Labor		$1,681.19
		2L720768 Total			$1,681.19
		2L720774	Internal Labor		$10,434.95
		2L720774 Total			$10,434.95
		2L720804	Internal Labor		$935.57
		2L720804 Total			$935.57
		2L720857	Internal Labor		$442.85
		2L720857 Total			$442.85
		2L720859	Internal Labor		$1,626.55
		2L720859 Total			$1,626.55
		2L720863	Internal Labor		$771.53
		2L720863 Total			$771.53
		2L720865	Internal Labor		$752.29
		2L720865 Total			$752.29
		2L720870	Internal Labor		$771.48
		2L720870 Total			$771.48
		2L720898	Internal Labor		$1,592.36
		2L720898 Total			$1,592.36
		2L720902	Internal Labor		$81.17
		2L720902 Total			$81.17
		2L720914	Internal Labor		$2,157.72
		2L720914 Total			$2,157.72
		2L720924	Internal Labor		$125.52
		2L720924 Total			$125.52
		2L720930	Internal Labor		$1,572.22
		2L720930 Total			$1,572.22
		2L720940	Internal Labor		$1,509.19
		2L720940 Total			$1,509.19
		2L720947	Internal Labor		$3,640.47
		2L720947 Total			$3,640.47
		2L720952	Internal Labor		$3,187.54
		2L720952 Total			$3,187.54
		2L720981	Internal Labor		$832.19
		2L720981 Total			$832.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721006	Internal Labor	[redacted]	$1,020.49
		2L721006 Total			$1,020.49
		2L721022	Internal Labor		$1,501.31
		2L721022 Total			$1,501.31
		2L721027	Internal Labor		$513.21
		2L721027 Total			$513.21
		2L721040	Internal Labor		$805.01
		2L721040 Total			$805.01
		2L721044	Internal Labor		$268.38
		2L721044 Total			$268.38
		2L721045	Internal Labor		$602.08
		2L721045 Total			$602.08
		2L721046	Internal Labor		$0.00
		2L721046 Total			$0.00
		2L721048	Internal Labor		$136.23
		2L721048 Total			$136.23
		2L721093	Internal Labor		$299.01
		2L721093 Total			$299.01
		2L721104	Internal Labor		$91.78
		2L721104 Total			$91.78
		2L721113	Internal Labor		$108.22
		2L721113 Total			$108.22
		2L721123	Internal Labor		$329.66
		2L721123 Total			$329.66
		2L721134	Internal Labor		$3,452.85
		2L721134 Total			$3,452.85
		2L721147	Internal Labor		$157.18
		2L721147 Total			$157.18
		2L721148	Internal Labor		$1,326.61
		2L721148 Total			$1,326.61
		2L721150	Internal Labor		$142.68
		2L721150 Total			$142.68
		2L721151	Internal Labor		$1,914.75
		2L721151 Total			$1,914.75
		2L721152	Internal Labor		$1,986.33
		2L721152 Total			$1,986.33
		2L721154	Internal Labor		$1,696.93
		2L721154 Total			$1,696.93
		2L721165	Internal Labor		$85.89
		2L721165 Total			$85.89
		2L721186	Internal Labor		$0.00
		2L721186 Total			$0.00
		2L721189	Internal Labor		$270.55
		2L721189 Total			$270.55
		2L721194	Internal Labor		$886.76
		2L721194 Total			$886.76
		2L721205	Internal Labor		$1,745.52
		2L721205 Total			$1,745.52
		2L721218	Internal Labor		$473.47
		2L721218 Total			$473.47
		2L721228	Internal Labor		$1,505.10
		2L721228 Total			$1,505.10
		2L721231	Internal Labor		$532.20
		2L721231 Total			$532.20
		2L721232	Internal Labor		$0.00
		2L721232 Total			$0.00
		2L721236	Internal Labor		$0.00
		2L721236 Total			$0.00
		2L721276	Internal Labor		$0.00
		2L721276 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L721278	Internal Labor	[redacted]	$880.00
		2L721278 Total			$880.00
		2L721303	Internal Labor		$369.36
		2L721303 Total			$369.36
		2L721305	Internal Labor		$668.93
		2L721305 Total			$668.93
		2L721307	Internal Labor		$373.97
		2L721307 Total			$373.97
		2L721316	Internal Labor		$224.91
		2L721316 Total			$224.91
		2L721330	Internal Labor		$4,435.74
		2L721330 Total			$4,435.74
		2L721338	Internal Labor		$1,322.94
		2L721338 Total			$1,322.94
		2L721356	Internal Labor		$117.45
		2L721356 Total			$117.45
		2L721361	Internal Labor		$535.22
		2L721361 Total			$535.22
		2L721362	Internal Labor		$999.76
		2L721362 Total			$999.76
		2L721363	Internal Labor		$779.18
		2L721363 Total			$779.18
		2L721367	Internal Labor		$665.76
		2L721367 Total			$665.76
		2L721375	Internal Labor		$299.25
		2L721375 Total			$299.25
		2L721411	Internal Labor		$324.66
		2L721411 Total			$324.66
		2L721412	Internal Labor		$1,301.76
		2L721412 Total			$1,301.76
		2L721414	Internal Labor		$1,448.91
		2L721414 Total			$1,448.91
		2L721415	Internal Labor		$444.21
		2L721415 Total			$444.21
		2L721436	Internal Labor		$627.05
		2L721436 Total			$627.05
		2L721452	Internal Labor		$171.98
		2L721452 Total			$171.98
		2L721456	Internal Labor		$2,435.33
		2L721456 Total			$2,435.33
		2L721458	Internal Labor		$1,354.78
		2L721458 Total			$1,354.78
		2L721461	Internal Labor	0	$0.00
		2L721461 Total		0	$0.00
		2L721462	Internal Labor		$840.29
		2L721462 Total			$840.29
		2L721463	Internal Labor		$324.66
		2L721463 Total			$324.66
		2L721503	Internal Labor		$205.58
		2L721503 Total			$205.58
		2L721505	Internal Labor		$268.02
		2L721505 Total			$268.02
		2L721546	Internal Labor		$746.58
		2L721546 Total			$746.58
		2L721548	Internal Labor		$561.55
		2L721548 Total			$561.55
		2L721549	Internal Labor		$2,464.48
		2L721549 Total			$2,464.48
		2L721560	Internal Labor		$415.63
		2L721560 Total			$415.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L721567	Internal Labor	[redacted]	$1,461.00
		2L721567 Total			$1,461.00
		2L721569	Internal Labor		$1,633.16
		2L721569 Total			$1,633.16
		2L721575	Internal Labor		$416.47
		2L721575 Total			$416.47
		2L721579	Internal Labor		$1,278.75
		2L721579 Total			$1,278.75
		2L721580	Internal Labor		$2,614.77
		2L721580 Total			$2,614.77
		2L721582	Internal Labor		$246.55
		2L721582 Total			$246.55
		2L721585	Internal Labor		$1,892.16
		2L721585 Total			$1,892.16
		2L721593	Internal Labor		$3,713.00
		2L721593 Total			$3,713.00
		2L721598	Internal Labor		$163.10
		2L721598 Total			$163.10
		2L721599	Internal Labor		$216.44
		2L721599 Total			$216.44
		2L721601	Internal Labor		$216.44
		2L721601 Total			$216.44
		2L721603	Internal Labor		$1,504.60
		2L721603 Total			$1,504.60
		2L721609	Internal Labor		$1,387.07
		2L721609 Total			$1,387.07
		2L721611	Internal Labor		$123.20
		2L721611 Total			$123.20
		2L721613	Internal Labor		$284.03
		2L721613 Total			$284.03
		2L721616	Internal Labor		$357.84
		2L721616 Total			$357.84
		2L721620	Internal Labor		$213.85
		2L721620 Total			$213.85
		2L721634	Internal Labor		$219.23
		2L721634 Total			$219.23
		2L721638	Internal Labor		$795.28
		2L721638 Total			$795.28
		2M321593	Internal Labor		$804.57
		2M321593 Total			$804.57
		2M420039	Internal Labor	0	-$185.33
		2M420039 Total		0	-$185.33
		2M421662	Internal Labor	[redacted]	$566.51
		2M421662 Total			$566.51
		2M423535	Internal Labor	0	$0.00
		2M423535 Total		0	$0.00
		2M423554	Internal Labor	0	-$41.52
		2M423554 Total		0	-$41.52
		2M423615	Internal Labor	[redacted]	$238.80
		2M423615 Total			$238.80
		2M521010	Internal Labor		-$41.52
		2M521010 Total			-$41.52
		2M521106	Internal Labor	0	-$131.73
		2M521106 Total		0	-$131.73
		2M521119	Internal Labor	[redacted]	$731.24
		2M521119 Total			$731.24
		2M521994	Internal Labor	0	$0.01
		2M521994 Total		0	$0.01
		2M522160	Internal Labor	0	$78.83
		2M522160 Total		0	$78.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M522176	Internal Labor	[redacted]	$291.00
		2M522176 Total		[redacted]	$291.00
		2M522213	Internal Labor	0	$3.51
		2M522213 Total		0	$3.51
		2M522341	Internal Labor	0	-$4.85
		2M522341 Total		0	-$4.85
		2M522465	Internal Labor	0	$0.01
		2M522465 Total		0	$0.01
		2M522762	Internal Labor	[redacted]	$3,503.02
		2M522762 Total		[redacted]	$3,503.02
		2M620270	Internal Labor	[redacted]	$368.24
		2M620270 Total		[redacted]	$368.24
		2M620408	Internal Labor	0	$6.05
		2M620408 Total		0	$6.05
		2M620619	Internal Labor	0	-$65.63
		2M620619 Total		0	-$65.63
		2M620633	Internal Labor	[redacted]	$832.50
		2M620633 Total		[redacted]	$832.50
		2M620818	Internal Labor	[redacted]	$1,442.04
		2M620818 Total		[redacted]	$1,442.04
		2M620921	Internal Labor	[redacted]	$605.01
		2M620921 Total		[redacted]	$605.01
		2M620932	Internal Labor	0	$0.03
		2M620932 Total		0	$0.03
		2M620961	Internal Labor	0	-$0.01
		2M620961 Total		0	-$0.01
		2M620983	Internal Labor	[redacted]	$547.20
		2M620983 Total		[redacted]	$547.20
		2M621057	Internal Labor	0	$44.69
		2M621057 Total		0	$44.69
		2M621432	Internal Labor	0	$0.00
		2M621432 Total		0	$0.00
		2M621730	Internal Labor	0	$0.01
		2M621730 Total		0	$0.01
		2M621768	Internal Labor	0	-$0.01
		2M621768 Total		0	-$0.01
		2M621946	Internal Labor	0	$0.01
		2M621946 Total		0	$0.01
		2M621980	Internal Labor	0	$0.39
		2M621980 Total		0	$0.39
		2M621988	Internal Labor	[redacted]	$258.72
		2M621988 Total		[redacted]	$258.72
		2M622114	Internal Labor	[redacted]	$898.74
		2M622114 Total		[redacted]	$898.74
		2M622132	Internal Labor	0	-$33.28
		2M622132 Total		0	-$33.28
		2M622151	Internal Labor	0	$18.45
		2M622151 Total		0	$18.45
		2M622174	Internal Labor	0	$0.00
		2M622174 Total		0	$0.00
		2M622223	Internal Labor	0	$52.14
		2M622223 Total		0	$52.14
		2M622249	Internal Labor	[redacted]	$1,130.68
		2M622249 Total		[redacted]	$1,130.68
		2M622298	Internal Labor	[redacted]	$1,564.83
		2M622298 Total		[redacted]	$1,564.83
		2M622327	Internal Labor	0	$0.00
		2M622327 Total		0	$0.00
		2M622513	Internal Labor	0	$0.00
		2M622513 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)**	2M622588	Internal Labor	[redacted]	$882.17
		2M622588 Total		[redacted]	$882.17
		2M622616	Internal Labor	[redacted]	$41.38
		2M622616 Total		[redacted]	$41.38
		2M622645	Internal Labor	0	-$0.20
		2M622645 Total		0	-$0.20
		2M622711	Internal Labor	0	-$0.37
		2M622711 Total		0	-$0.37
		2M622713	Internal Labor	0	$0.00
		2M622713 Total		0	$0.00
		2M622725	Internal Labor	0	$0.00
		2M622725 Total		0	$0.00
		2M622756	Internal Labor	[redacted]	$75.21
		2M622756 Total		[redacted]	$75.21
		2M622772	Internal Labor	0	-$0.09
		2M622772 Total		0	-$0.09
		2M622778	Internal Labor	0	$0.08
		2M622778 Total		0	$0.08
		2M622810	Internal Labor	0	$0.01
		2M622810 Total		0	$0.01
		2M622825	Internal Labor	0	$0.02
		2M622825 Total		0	$0.02
		2M622893	Internal Labor	[redacted]	$257.96
		2M622893 Total		[redacted]	$257.96
		2M622894	Internal Labor	[redacted]	$597.58
		2M622894 Total		[redacted]	$597.58
		2M622936	Internal Labor	[redacted]	$1,015.48
		2M622936 Total		[redacted]	$1,015.48
		2M622973	Internal Labor	0	-$0.02
		2M622973 Total		0	-$0.02
		2M622980	Internal Labor	0	-$0.01
		2M622980 Total		0	-$0.01
		2M622984	Internal Labor	0	$31.35
		2M622984 Total		0	$31.35
		2M622987	Internal Labor	[redacted]	$34.96
		2M622987 Total		[redacted]	$34.96
		2M623032	Internal Labor	[redacted]	$314.46
		2M623032 Total		[redacted]	$314.46
		2M623048	Internal Labor	[redacted]	$77.50
		2M623048 Total		[redacted]	$77.50
		2M623051	Internal Labor	[redacted]	$583.57
		2M623051 Total		[redacted]	$583.57
		2M623057	Internal Labor	0	-$0.05
		2M623057 Total		0	-$0.05
		2M623149	Internal Labor	[redacted]	$3,862.27
		2M623149 Total		[redacted]	$3,862.27
		2M623150	Internal Labor	0	-$0.13
		2M623150 Total		0	-$0.13
		2M623151	Internal Labor	[redacted]	$65.09
		2M623151 Total		[redacted]	$65.09
		2M623160	Internal Labor	[redacted]	$311.23
		2M623160 Total		[redacted]	$311.23
		2M720015	Internal Labor	[redacted]	$141.44
		2M720015 Total		[redacted]	$141.44
		2M720020	Internal Labor	[redacted]	$94.63
		2M720020 Total		[redacted]	$94.63
		2M720050	Internal Labor	[redacted]	$37.70
		2M720050 Total		[redacted]	$37.70
		2M720057	Internal Labor	[redacted]	$26.93
		2M720057 Total		[redacted]	$26.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M720071	Internal Labor	[redacted]	$50.14
		2M720071 Total			$50.14
		2M720076	Internal Labor		$33.43
		2M720076 Total			$33.43
		2M720079	Internal Labor		$44.98
		2M720079 Total			$44.98
		2M720081	Internal Labor		$50.18
		2M720081 Total			$50.18
		2M720154	Internal Labor		$3,668.54
		2M720154 Total			$3,668.54
		2M720156	Internal Labor		$55.85
		2M720156 Total			$55.85
		2M720159	Internal Labor		$50.14
		2M720159 Total			$50.14
		2M720162	Internal Labor		$50.14
		2M720162 Total			$50.14
		2M720185	Internal Labor		$2,200.34
		2M720185 Total			$2,200.34
		2M720189	Internal Labor		$80.90
		2M720189 Total			$80.90
		2M720236	Internal Labor	0	$23.94
		2M720236 Total		0	$23.94
		2M720246	Internal Labor	0	$22.64
		2M720246 Total		0	$22.64
		2M720247	Internal Labor		$0.00
		2M720247 Total			$0.00
		2M720251	Internal Labor		$0.00
		2M720251 Total			$0.00
		2M720252	Internal Labor		$30.40
		2M720252 Total			$30.40
		2M720257	Internal Labor		$601.56
		2M720257 Total			$601.56
		2M720274	Internal Labor		$1,289.02
		2M720274 Total			$1,289.02
		2M720275	Internal Labor		$18,260.23
		2M720275 Total			$18,260.23
		2M720276	Internal Labor		$999.06
		2M720276 Total			$999.06
		2M720279	Internal Labor		$2,056.63
		2M720279 Total			$2,056.63
		2M720281	Internal Labor		$324.04
		2M720281 Total			$324.04
		2M720282	Internal Labor		$180.04
		2M720282 Total			$180.04
		2M720291	Internal Labor		$4,316.19
		2M720291 Total			$4,316.19
		2M720294	Internal Labor		$589.65
		2M720294 Total			$589.65
		2M720331	Internal Labor	0	$15.68
		2M720331 Total		0	$15.68
		2M720380	Internal Labor		$55.76
		2M720380 Total			$55.76
		2M720383	Internal Labor		$50.14
		2M720383 Total			$50.14
		2M720392	Internal Labor		$180.25
		2M720392 Total			$180.25
		2M720409	Internal Labor		$44.51
		2M720409 Total			$44.51
		2M720438	Internal Labor		$45.68
		2M720438 Total			$45.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M720439	Internal Labor	[redacted]	$69.86
		2M720439 Total			$69.86
		2M720442	Internal Labor		$717.63
		2M720442 Total			$717.63
		2M720443	Internal Labor		$1,028.05
		2M720443 Total			$1,028.05
		2M720464	Internal Labor		$0.00
		2M720464 Total			$0.00
		2M720469	Internal Labor		$557.36
		2M720469 Total			$557.36
		2M720474	Internal Labor		$253.35
		2M720474 Total			$253.35
		2M720483	Internal Labor		$61.99
		2M720483 Total			$61.99
		2M720487	Internal Labor		$46.89
		2M720487 Total			$46.89
		2M720494	Internal Labor		$36.24
		2M720494 Total			$36.24
		2M720497	Internal Labor		$40.47
		2M720497 Total			$40.47
		2M720499	Internal Labor		$256.49
		2M720499 Total			$256.49
		2M720505	Internal Labor		$1,202.75
		2M720505 Total			$1,202.75
		2M720579	Internal Labor		$15.13
		2M720579 Total			$15.13
		2M720587	Internal Labor		$34.70
		2M720587 Total			$34.70
		2M720589	Internal Labor		$84.86
		2M720589 Total			$84.86
		2M720591	Internal Labor		$231.05
		2M720591 Total			$231.05
		2M720592	Internal Labor		$45.70
		2M720592 Total			$45.70
		2M720600	Internal Labor		$980.36
		2M720600 Total			$980.36
		2M720601	Internal Labor	0	$14.80
		2M720601 Total			$14.80
		2M720625	Internal Labor	[redacted]	$1,822.68
		2M720625 Total			$1,822.68
		2M720663	Internal Labor		$2,423.20
		2M720663 Total			$2,423.20
		2M720700	Internal Labor	0	$18.96
		2M720700 Total			$18.96
		2M720705	Internal Labor	[redacted]	$75.21
		2M720705 Total			$75.21
		2M720707	Internal Labor		$149.27
		2M720707 Total			$149.27
		2M720708	Internal Labor		$441.98
		2M720708 Total			$441.98
		2M720717	Internal Labor		$48.48
		2M720717 Total			$48.48
		2M720718	Internal Labor		$30.07
		2M720718 Total			$30.07
		2M720720	Internal Labor	0	$24.51
		2M720720 Total			$24.51
		2M720731	Internal Labor	[redacted]	$50.14
		2M720731 Total			$50.14
		2M720734	Internal Labor		$40.35
		2M720734 Total			$40.35

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720740	Internal Labor	[redacted]	$44.85
		2M720740 Total			$44.85
		2M720747	Internal Labor	0	$15.79
		2M720747 Total		0	$15.79
		2M720750	Internal Labor	[redacted]	$607.00
		2M720750 Total			$607.00
		2M720752	Internal Labor		$96.65
		2M720752 Total			$96.65
		2M720769	Internal Labor		$108.50
		2M720769 Total			$108.50
		2M720798	Internal Labor		$804.01
		2M720798 Total			$804.01
		2M720815	Internal Labor		$812.88
		2M720815 Total			$812.88
		2M720873	Internal Labor	0	$14.67
		2M720873 Total		0	$14.67
		2M720879	Internal Labor	[redacted]	$100.28
		2M720879 Total			$100.28
		2M720916	Internal Labor		$5,498.06
		2M720916 Total			$5,498.06
		2M720917	Internal Labor		$63.88
		2M720917 Total			$63.88
		2M720923	Internal Labor		$777.35
		2M720923 Total			$777.35
		2M720951	Internal Labor	0	$5.96
		2M720951 Total		0	$5.96
		2M720953	Internal Labor	[redacted]	$70.81
		2M720953 Total			$70.81
		2M721028	Internal Labor		$50.14
		2M721028 Total			$50.14
		2M721043	Internal Labor		$1,399.44
		2M721043 Total			$1,399.44
		2M721045	Internal Labor		$510.45
		2M721045 Total			$510.45
		2M721050	Internal Labor		$34.05
		2M721050 Total			$34.05
		2M721053	Internal Labor		$106.55
		2M721053 Total			$106.55
		2M721054	Internal Labor		$50.14
		2M721054 Total			$50.14
		2M721060	Internal Labor		$43.40
		2M721060 Total			$43.40
		2M721062	Internal Labor	0	$21.90
		2M721062 Total		0	$21.90
		2M721069	Internal Labor	[redacted]	$438.49
		2M721069 Total			$438.49
		2M721071	Internal Labor		$3,550.17
		2M721071 Total			$3,550.17
		2M721075	Internal Labor		$459.61
		2M721075 Total			$459.61
		2M721076	Internal Labor	0	$22.08
		2M721076 Total		0	$22.08
		2M721079	Internal Labor	[redacted]	$963.26
		2M721079 Total			$963.26
		2M721080	Internal Labor		$55.46
		2M721080 Total			$55.46
		2M721085	Internal Labor		$37.41
		2M721085 Total			$37.41
		2M721092	Internal Labor		$793.51
		2M721092 Total			$793.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M721099	Internal Labor	[redacted]	$1,081.28
		2M721099 Total			$1,081.28
		2M721142	Internal Labor		$75.21
		2M721142 Total			$75.21
		2M721149	Internal Labor		$30.26
		2M721149 Total			$30.26
		2M721152	Internal Labor		$32.96
		2M721152 Total			$32.96
		2M721164	Internal Labor		$83.93
		2M721164 Total			$83.93
		2M721180	Internal Labor		$189.35
		2M721180 Total			$189.35
		2M721191	Internal Labor		$62.86
		2M721191 Total			$62.86
		2M721204	Internal Labor		$24.99
		2M721204 Total			$24.99
		2M721219	Internal Labor		$1,281.32
		2M721219 Total			$1,281.32
		2M721233	Internal Labor		$0.00
		2M721233 Total			$0.00
		2M721240	Internal Labor		$56.55
		2M721240 Total			$56.55
		2M721252	Internal Labor		$43.40
		2M721252 Total			$43.40
		2M721253	Internal Labor		$65.46
		2M721253 Total			$65.46
		2M721261	Internal Labor		$316.23
		2M721261 Total			$316.23
		2M721262	Internal Labor		$405.95
		2M721262 Total			$405.95
		2M721304	Internal Labor		$82.64
		2M721304 Total			$82.64
		2M721308	Internal Labor		$1,636.69
		2M721308 Total			$1,636.69
		2M721319	Internal Labor		$1,892.92
		2M721319 Total			$1,892.92
		2M721332	Internal Labor		$100.28
		2M721332 Total			$100.28
		2M721336	Internal Labor		$34.88
		2M721336 Total			$34.88
		2M721345	Internal Labor		$34.08
		2M721345 Total			$34.08
		2M721346	Internal Labor		$81.35
		2M721346 Total			$81.35
		2M721393	Internal Labor		$66.96
		2M721393 Total			$66.96
		2M721423	Internal Labor		$23.44
		2M721423 Total			$23.44
		2M721427	Internal Labor		$519.38
		2M721427 Total			$519.38
		2M721429	Internal Labor		$1,734.43
		2M721429 Total			$1,734.43
		2M721430	Internal Labor	0	$12.58
		2M721430 Total		0	$12.58
		2M721439	Internal Labor		$24.68
		2M721439 Total			$24.68
		2M721441	Internal Labor		$34.68
		2M721441 Total			$34.68
		2M721444	Internal Labor		$37.29
		2M721444 Total			$37.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721447	Internal Labor	[redacted]	$607.00
		2M721447 Total			$607.00
		2M721453	Internal Labor		$39.12
		2M721453 Total			$39.12
		2M721461	Internal Labor		$783.53
		2M721461 Total			$783.53
		2M721499	Internal Labor		$867.53
		2M721499 Total			$867.53
		2M721502	Internal Labor		$329.91
		2M721502 Total			$329.91
		2M721508	Internal Labor		$437.07
		2M721508 Total			$437.07
		2M721524	Internal Labor		$177.12
		2M721524 Total			$177.12
		2M721553	Internal Labor		$26.52
		2M721553 Total			$26.52
		2M721559	Internal Labor		$55.77
		2M721559 Total			$55.77
		2M721562	Internal Labor		$27.53
		2M721562 Total			$27.53
		2M721566	Internal Labor		$54.22
		2M721566 Total			$54.22
		2M721597	Internal Labor	0	$10.69
		2M721597 Total		0	$10.69
		2M721616	Internal Labor	[redacted]	$34.57
		2M721616 Total			$34.57
		2M721617	Internal Labor		$512.00
		2M721617 Total			$512.00
		2M721618	Internal Labor		$43.40
		2M721618 Total			$43.40
		2M721623	Internal Labor	0	$20.31
		2M721623 Total		0	$20.31
		2M721633	Internal Labor	[redacted]	$50.14
		2M721633 Total			$50.14
		2M721635	Internal Labor	0	$14.94
		2M721635 Total		0	$14.94
		2M721636	Internal Labor	[redacted]	$2,843.34
		2M721636 Total			$2,843.34
		2M721647	Internal Labor		$26.09
		2M721647 Total			$26.09
		2M721648	Internal Labor		$60.74
		2M721648 Total			$60.74
		2M721650	Internal Labor		$1,777.45
		2M721650 Total			$1,777.45
		2M721680	Internal Labor		$32.94
		2M721680 Total			$32.94
		2M721685	Internal Labor		$64.96
		2M721685 Total			$64.96
		2M721686	Internal Labor		$12.51
		2M721686 Total			$12.51
		2M721694	Internal Labor	[redacted]	$7,237.87
		2M721694 Total			$7,237.87
		2M721740	Internal Labor		$267.80
		2M721740 Total			$267.80
		2M721756	Internal Labor	0	$22.06
		2M721756 Total		0	$22.06
		2M721760	Internal Labor	[redacted]	$1,208.71
		2M721760 Total			$1,208.71
		2M721761	Internal Labor		$224.05
		2M721761 Total			$224.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721771	Internal Labor	[redacted]	$235.31
		2M721771 Total			$235.31
		2M721854	Internal Labor		$305.39
		2M721854 Total			$305.39
		2M721859	Internal Labor		$149.36
		2M721859 Total			$149.36
		2M721870	Internal Labor	0	$0.00
		2M721870 Total		0	$0.00
		2M721879	Internal Labor		$1,711.76
		2M721879 Total			$1,711.76
		2M721882	Internal Labor		$152.92
		2M721882 Total			$152.92
		2M721889	Internal Labor	0	$20.41
		2M721889 Total		0	$20.41
		2M721890	Internal Labor		$27.07
		2M721890 Total			$27.07
		2M721893	Internal Labor		$47.31
		2M721893 Total			$47.31
		2M721899	Internal Labor		$43.40
		2M721899 Total			$43.40
		2M721901	Internal Labor		$78.91
		2M721901 Total			$78.91
		2M721910	Internal Labor		$61.99
		2M721910 Total			$61.99
		2M721914	Internal Labor		$163.56
		2M721914 Total			$163.56
		2M721930	Internal Labor		$46.51
		2M721930 Total			$46.51
		2M721945	Internal Labor		$216.89
		2M721945 Total			$216.89
		2M721963	Internal Labor		$1,548.74
		2M721963 Total			$1,548.74
		2M721964	Internal Labor		$0.00
		2M721964 Total			$0.00
		2M721985	Internal Labor		$105.71
		2M721985 Total			$105.71
		2M721994	Internal Labor		$1,270.93
		2M721994 Total			$1,270.93
		2M722022	Internal Labor		$846.19
		2M722022 Total			$846.19
		2M722037	Internal Labor		$1,736.49
		2M722037 Total			$1,736.49
		2M722052	Internal Labor		$48.27
		2M722052 Total			$48.27
		2M722102	Internal Labor		$116.28
		2M722102 Total			$116.28
		2M722113	Internal Labor		$490.83
		2M722113 Total			$490.83
		2M722274	Internal Labor		$81.26
		2M722274 Total			$81.26
		2M722169	Internal Labor		$41.41
		2M722169 Total			$41.41
		2M722183	Internal Labor		$7,600.45
		2M722183 Total			$7,600.45
		2M722207	Internal Labor		$2,824.19
		2M722207 Total			$2,824.19
		2M722146	Internal Labor		$41.02
		2M722146 Total			$41.02
		2M722212	Internal Labor		$44.70
		2M722212 Total			$44.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M722214	Internal Labor	[redacted]	$1,368.79
		2M722214 Total			$1,368.79
		2M722222	Internal Labor		$145.21
		2M722222 Total			$145.21
		2M722209	Internal Labor		$31.03
		2M722209 Total			$31.03
		2M722211	Internal Labor		$89.40
		2M722211 Total			$89.40
		2M722283	Internal Labor		$44.70
		2M722283 Total			$44.70
		2M722294	Internal Labor		$790.01
		2M722294 Total			$790.01
		2M722295	Internal Labor		$824.30
		2M722295 Total			$824.30
		2M722297	Internal Labor		$32.00
		2M722297 Total			$32.00
		2M722322	Internal Labor		$1,281.57
		2M722322 Total			$1,281.57
		2M722333	Internal Labor		$683.15
		2M722333 Total			$683.15
		2M722362	Internal Labor		$47.91
		2M722362 Total			$47.91
		2M722367	Internal Labor		$536.82
		2M722367 Total			$536.82
		2M722387	Internal Labor		$0.00
		2M722387 Total			$0.00
		2M722402	Internal Labor		$1,541.99
		2M722402 Total			$1,541.99
		2M722408	Internal Labor		$1,326.54
		2M722408 Total			$1,326.54
		2M722410	Internal Labor		$42.36
		2M722410 Total			$42.36
		2M722467	Internal Labor		$1,226.01
		2M722467 Total			$1,226.01
		2M722510	Internal Labor		$1,451.02
		2M722510 Total			$1,451.02
		2M722543	Internal Labor		$3,911.61
		2M722543 Total			$3,911.61
		2M722413	Internal Labor		$1,117.27
		2M722413 Total			$1,117.27
		2M722458	Internal Labor		$8.94
		2M722458 Total			$8.94
		2M722459	Internal Labor		$3,255.90
		2M722459 Total			$3,255.90
		2M722466	Internal Labor		$40.59
		2M722466 Total			$40.59
		2M722547	Internal Labor		$0.00
		2M722547 Total			$0.00
		2M722570	Internal Labor		$2,152.32
		2M722570 Total			$2,152.32
		2M722588	Internal Labor		$6,094.20
		2M722588 Total			$6,094.20
		2M722597	Internal Labor		$277.32
		2M722597 Total			$277.32
		2M722602	Internal Labor		$606.86
		2M722602 Total			$606.86
		2M722606	Internal Labor		$106.88
		2M722606 Total			$106.88
		2M722610	Internal Labor		$116.98
		2M722610 Total			$116.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M722652	Internal Labor	[redacted]	$1,422.22
		2M722652 Total			$1,422.22
		2M722664	Internal Labor		$0.00
		2M722664 Total			$0.00
		2M722665	Internal Labor		$154.60
		2M722665 Total			$154.60
		2M722667	Internal Labor		$2,180.69
		2M722667 Total			$2,180.69
		2M722689	Internal Labor		$0.00
		2M722689 Total			$0.00
		2M722698	Internal Labor		$0.00
		2M722698 Total			$0.00
		2M722719	Internal Labor		$288.78
		2M722719 Total			$288.78
		2M722760	Internal Labor		$175.27
		2M722760 Total			$175.27
		2M722803	Internal Labor		$130.72
		2M722803 Total			$130.72
		2M722812	Internal Labor		$3,056.70
		2M722812 Total			$3,056.70
		2M722825	Internal Labor		$213.80
		2M722825 Total			$213.80
		2M722831	Internal Labor		$324.23
		2M722831 Total			$324.23
		2M722841	Internal Labor		$0.00
		2M722841 Total			$0.00
		2M722861	Internal Labor		$1,174.11
		2M722861 Total			$1,174.11
		2M722866	Internal Labor		$0.00
		2M722866 Total			$0.00
		2M722875	Internal Labor		$872.27
		2M722875 Total			$872.27
		2M722889	Internal Labor		$702.24
		2M722889 Total			$702.24
		2M722890	Internal Labor		$319.96
		2M722890 Total			$319.96
		2M722903	Internal Labor		$28.57
		2M722903 Total			$28.57
		2M722924	Internal Labor		$26.02
		2M722924 Total			$26.02
		2M722938	Internal Labor		$44.70
		2M722938 Total			$44.70
		2M722944	Internal Labor		$194.37
		2M722944 Total			$194.37
		2M722955	Internal Labor		$28.37
		2M722955 Total			$28.37
		2M722956	Internal Labor		$44.38
		2M722956 Total			$44.38
		2M722963	Internal Labor		$1,921.98
		2M722963 Total			$1,921.98
		2M723044	Internal Labor		$179.98
		2M723044 Total			$179.98
		2M723052	Internal Labor		$27.06
		2M723052 Total			$27.06
		2M723064	Internal Labor		$2,947.21
		2M723064 Total			$2,947.21
		2M723066	Internal Labor		$268.69
		2M723066 Total			$268.69
		2M723073	Internal Labor		$61.07
		2M723073 Total			$61.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M723074	Internal Labor	[redacted]	$26.67
		2M723074 Total			$26.67
		2M723076	Internal Labor		$44.70
		2M723076 Total			$44.70
		2M723082	Internal Labor		$52.69
		2M723082 Total			$52.69
		2M723084	Internal Labor		$25.01
		2M723084 Total			$25.01
		2M723092	Internal Labor		$27.50
		2M723092 Total			$27.50
		2M723102	Internal Labor		$162.33
		2M723102 Total			$162.33
		2M723137	Internal Labor		$0.00
		2M723137 Total			$0.00
		2M723153	Internal Labor		$810.12
		2M723153 Total			$810.12
		2M723154	Internal Labor		$1,532.66
		2M723154 Total			$1,532.66
		2M723162	Internal Labor		$860.30
		2M723162 Total			$860.30
		2M723182	Internal Labor		$653.19
		2M723182 Total			$653.19
		2M723212	Internal Labor		$541.80
		2M723212 Total			$541.80
		2M723213	Internal Labor		$6,494.73
		2M723213 Total			$6,494.73
		2M723239	Internal Labor		$118.59
		2M723239 Total			$118.59
		2M723240	Internal Labor		$0.00
		2M723240 Total			$0.00
		2M723254	Internal Labor		$198.88
		2M723254 Total			$198.88
		2M723257	Internal Labor		$3,875.48
		2M723257 Total			$3,875.48
		2M723353	Internal Labor		$1,322.40
		2M723353 Total			$1,322.40
		2M723354	Internal Labor		$938.61
		2M723354 Total			$938.61
		2M723355	Internal Labor		$5,567.64
		2M723355 Total			$5,567.64
		2M723384	Internal Labor		$1,712.82
		2M723384 Total			$1,712.82
		2M723398	Internal Labor		$31.70
		2M723398 Total			$31.70
		2M723401	Internal Labor		$3,166.41
		2M723401 Total			$3,166.41
		2M723404	Internal Labor		$662.52
		2M723404 Total			$662.52
		2M723407	Internal Labor		$2,383.54
		2M723407 Total			$2,383.54
		2M723413	Internal Labor		$0.00
		2M723413 Total			$0.00
		2M723415	Internal Labor		$110.81
		2M723415 Total			$110.81
		2M723445	Internal Labor		$1,480.41
		2M723445 Total			$1,480.41
		2M723447	Internal Labor		$3,039.62
		2M723447 Total			$3,039.62
		2M723450	Internal Labor		$323.45
		2M723450 Total			$323.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M723451	Internal Labor	[redacted]	$1,462.62
		2M723451 Total			$1,462.62
		2M723453	Internal Labor		$3,113.16
		2M723453 Total			$3,113.16
		2M723460	Internal Labor		$1,002.92
		2M723460 Total			$1,002.92
		2M723463	Internal Labor		$0.01
		2M723463 Total			$0.01
		2M723479	Internal Labor		$42.67
		2M723479 Total			$42.67
		2M723482	Internal Labor		$177.68
		2M723482 Total			$177.68
		2M723522	Internal Labor		$2,440.06
		2M723522 Total			$2,440.06
		2M723537	Internal Labor		$1,260.82
		2M723537 Total			$1,260.82
		2M723538	Internal Labor		$315.51
		2M723538 Total			$315.51
		2M723580	Internal Labor		$164.63
		2M723580 Total			$164.63
		2M723591	Internal Labor	0	$0.00
		2M723591 Total		0	$0.00
		2M723602	Internal Labor	[redacted]	$3,715.73
		2M723602 Total			$3,715.73
		2M723603	Internal Labor		$57.96
		2M723603 Total			$57.96
		2M723604	Internal Labor		$1,600.66
		2M723604 Total			$1,600.66
		2M723606	Internal Labor	0	$0.00
		2M723606 Total		0	$0.00
		2M723615	Internal Labor	[redacted]	$152.92
		2M723615 Total			$152.92
		2M723619	Internal Labor		$1,449.75
		2M723619 Total			$1,449.75
		2M723621	Internal Labor		$132.46
		2M723621 Total			$132.46
		2M723666	Internal Labor		$5,294.88
		2M723666 Total			$5,294.88
		2M723676	Internal Labor		$249.89
		2M723676 Total			$249.89
		2M723679	Internal Labor		$522.21
		2M723679 Total			$522.21
		2M723680	Internal Labor		$254.96
		2M723680 Total			$254.96
		2M723686	Internal Labor		$43.63
		2M723686 Total			$43.63
		2M723688	Internal Labor		$78.84
		2M723688 Total			$78.84
		2M723693	Internal Labor		$1,809.25
		2M723693 Total			$1,809.25
		2M723704	Internal Labor		$1,849.67
		2M723704 Total			$1,849.67
		2M723707	Internal Labor		$1,072.79
		2M723707 Total			$1,072.79
		2M723724	Internal Labor		$93.79
		2M723724 Total			$93.79
		2M723726	Internal Labor		$2,524.91
		2M723726 Total			$2,524.91
		2M723730	Internal Labor		$2,482.32
		2M723730 Total			$2,482.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723731	Internal Labor	[redacted]	$225.44
		2M723731 Total			$225.44
		2M723751	Internal Labor		$2,365.56
		2M723751 Total			$2,365.56
		2M723755	Internal Labor		$305.58
		2M723755 Total			$305.58
		2M723756	Internal Labor		$1,982.29
		2M723756 Total			$1,982.29
		2M723758	Internal Labor		$2,014.18
		2M723758 Total			$2,014.18
		2M723761	Internal Labor		$2,890.36
		2M723761 Total			$2,890.36
		2M723762	Internal Labor		$41.29
		2M723762 Total			$41.29
		2M723763	Internal Labor		$130.76
		2M723763 Total			$130.76
		2M723764	Internal Labor		$691.04
		2M723764 Total			$691.04
		2M723770	Internal Labor		$135.28
		2M723770 Total			$135.28
		2M723798	Internal Labor		$585.80
		2M723798 Total			$585.80
		2M723799	Internal Labor		$88.03
		2M723799 Total			$88.03
		2M723802	Internal Labor		$399.63
		2M723802 Total			$399.63
		2M723803	Internal Labor		$2,889.58
		2M723803 Total			$2,889.58
		2M723807	Internal Labor		$712.80
		2M723807 Total			$712.80
		2M723862	Internal Labor		$44.70
		2M723862 Total			$44.70
		2M723905	Internal Labor		$304.54
		2M723905 Total			$304.54
		2M723910	Internal Labor		$251.24
		2M723910 Total			$251.24
		2M723918	Internal Labor		$0.00
		2M723918 Total			$0.00
		2M723935	Internal Labor		$3,623.44
		2M723935 Total			$3,623.44
		2M723936	Internal Labor		$369.36
		2M723936 Total			$369.36
		2M723937	Internal Labor		$1,951.43
		2M723937 Total			$1,951.43
		2M723940	Internal Labor		$1,917.99
		2M723940 Total			$1,917.99
		2M723953	Internal Labor		$1,782.79
		2M723953 Total			$1,782.79
		2M723954	Internal Labor		$87.53
		2M723954 Total			$87.53
		2M723979	Internal Labor	0	$0.00
		2M723979 Total		0	$0.00
		2M724001	Internal Labor		$2,747.16
		2M724001 Total			$2,747.16
		2M724005	Internal Labor		$8,383.04
		2M724005 Total			$8,383.04
		2M724007	Internal Labor		$747.22
		2M724007 Total			$747.22
		2M724008	Internal Labor		$351.72
		2M724008 Total			$351.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M724011	Internal Labor	[redacted]	$1,482.48
		2M724011 Total			$1,482.48
		2M724016	Internal Labor		$2,343.60
		2M724016 Total			$2,343.60
		2M724030	Internal Labor		$58.20
		2M724030 Total			$58.20
		2M724041	Internal Labor		$135.07
		2M724041 Total			$135.07
		2M724045	Internal Labor		$590.03
		2M724045 Total			$590.03
		2M724074	Internal Labor		$2,765.32
		2M724074 Total			$2,765.32
		2M724087	Internal Labor		$492.69
		2M724087 Total			$492.69
		2M724095	Internal Labor		$261.14
		2M724095 Total			$261.14
		2M724098	Internal Labor		$102.73
		2M724098 Total			$102.73
		2M724133	Internal Labor		$583.63
		2M724133 Total			$583.63
		2M724144	Internal Labor		$640.51
		2M724144 Total			$640.51
		2M724149	Internal Labor		$71.62
		2M724149 Total			$71.62
		2M724150	Internal Labor		$2,103.39
		2M724150 Total			$2,103.39
		2M724153	Internal Labor		$0.00
		2M724153 Total			$0.00
		2M724158	Internal Labor		$1,534.46
		2M724158 Total			$1,534.46
		2M724165	Internal Labor		$2,396.66
		2M724165 Total			$2,396.66
		2M724179	Internal Labor	0	$0.00
		2M724179 Total		0	$0.00
		2M724205	Internal Labor		$4,050.64
		2M724205 Total			$4,050.64
		2M724260	Internal Labor		$7,157.80
		2M724260 Total			$7,157.80
		2M724278	Internal Labor		$1,069.02
		2M724278 Total			$1,069.02
		2M724309	Internal Labor		$44.70
		2M724309 Total			$44.70
		2M724321	Internal Labor		$269.38
		2M724321 Total			$269.38
		2M724325	Internal Labor		$1,885.35
		2M724325 Total			$1,885.35
		2M724326	Internal Labor		$2,833.14
		2M724326 Total			$2,833.14
		2M724327	Internal Labor		$6,091.48
		2M724327 Total			$6,091.48
		2M724328	Internal Labor		$130.36
		2M724328 Total			$130.36
		2M724329	Internal Labor		$124.40
		2M724329 Total			$124.40
		2M724332	Internal Labor		$45.89
		2M724332 Total			$45.89
		2M724333	Internal Labor		$108.22
		2M724333 Total			$108.22
		2M724335	Internal Labor		$108.22
		2M724335 Total			$108.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M724337	Internal Labor	[redacted]	$1,753.79
		2M724337 Total			$1,753.79
		2M724338	Internal Labor		$87.91
		2M724338 Total			$87.91
		2M724339	Internal Labor		$953.36
		2M724339 Total			$953.36
		2M724340	Internal Labor		$440.00
		2M724340 Total			$440.00
		2M724348	Internal Labor		$2,350.84
		2M724348 Total			$2,350.84
		2M724358	Internal Labor		$1,640.25
		2M724358 Total			$1,640.25
		2M724359	Internal Labor		$2,056.18
		2M724359 Total			$2,056.18
		2M724383	Internal Labor		$216.44
		2M724383 Total			$216.44
		2M724389	Internal Labor		$107.41
		2M724389 Total			$107.41
		2M724408	Internal Labor	0	$0.00
		2M724408 Total		0	$0.00
		2M724421	Internal Labor		$0.00
		2M724421 Total			$0.00
		2M724425	Internal Labor		$300.33
		2M724425 Total			$300.33
		2M724426	Internal Labor		$594.98
		2M724426 Total			$594.98
		2M724428	Internal Labor		$2,494.42
		2M724428 Total			$2,494.42
		2M724429	Internal Labor		$167.74
		2M724429 Total			$167.74
		2M724430	Internal Labor		$405.83
		2M724430 Total			$405.83
		2M724435	Internal Labor		$216.44
		2M724435 Total			$216.44
		2M724453	Internal Labor		$519.75
		2M724453 Total			$519.75
		2M724456	Internal Labor		$205.66
		2M724456 Total			$205.66
		2M724463	Internal Labor		$1,717.43
		2M724463 Total			$1,717.43
		2M724475	Internal Labor		$170.11
		2M724475 Total			$170.11
		2M724477	Internal Labor		$946.93
		2M724477 Total			$946.93
		2M724491	Internal Labor		$160.10
		2M724491 Total			$160.10
		2M724492	Internal Labor		$1,881.74
		2M724492 Total			$1,881.74
		2M724493	Internal Labor		$116.23
		2M724493 Total			$116.23
		2M724510	Internal Labor		$329.39
		2M724510 Total			$329.39
		2M724515	Internal Labor		$222.23
		2M724515 Total			$222.23
		2M724519	Internal Labor		$2,210.62
		2M724519 Total			$2,210.62
		2M724522	Internal Labor		$921.89
		2M724522 Total			$921.89
		2M724528	Internal Labor		$144.56
		2M724528 Total			$144.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820002	Internal Labor	[redacted]	$89.16
		2M820002 Total			$89.16
		2M820003	Internal Labor		$182.08
		2M820003 Total			$182.08
		2M820005	Internal Labor		$108.22
		2M820005 Total			$108.22
		2W321255	Internal Labor	0	-$7.34
		2W321255 Total		0	-$7.34
		2W420299	Internal Labor		-$415.47
		2W420299 Total			-$415.47
		2W420643	Internal Labor	0	-$17.74
		2W420643 Total		0	-$17.74
		2W421798	Internal Labor		-$25.08
		2W421798 Total			-$25.08
		2W421959	Internal Labor	0	$31.38
		2W421959 Total		0	$31.38
		2W520202	Internal Labor	0	$0.00
		2W520202 Total		0	$0.00
		2W520348	Internal Labor		$303.36
		2W520348 Total			$303.36
		2W520488	Internal Labor		$313.52
		2W520488 Total			$313.52
		2W520607	Internal Labor	0	$6.50
		2W520607 Total		0	$6.50
		2W520903	Internal Labor	0	$0.00
		2W520903 Total		0	$0.00
		2W520976	Internal Labor	0	$27.21
		2W520976 Total		0	$27.21
		2W521051	Internal Labor		-$89.57
		2W521051 Total			-$89.57
		2W521435	Internal Labor		$461.31
		2W521435 Total			$461.31
		2W521474	Internal Labor	0	-$0.02
		2W521474 Total		0	-$0.02
		2W521476	Internal Labor		$75.06
		2W521476 Total			$75.06
		2W521695	Internal Labor	0	$0.00
		2W521695 Total		0	$0.00
		2W521712	Internal Labor	0	$7.21
		2W521712 Total		0	$7.21
		2W521744	Internal Labor	0	$0.01
		2W521744 Total		0	$0.01
		2W521763	Internal Labor	0	$6.42
		2W521763 Total		0	$6.42
		2W521764	Internal Labor	0	-$0.01
		2W521764 Total		0	-$0.01
		2W521798	Internal Labor		$2,014.89
		2W521798 Total			$2,014.89
		2W521916	Internal Labor		$931.39
		2W521916 Total			$931.39
		2W521934	Internal Labor	0	-$0.26
		2W521934 Total		0	-$0.26
		2W521967	Internal Labor	0	-$0.15
		2W521967 Total		0	-$0.15
		2W522000	Internal Labor	0	$4.18
		2W522000 Total		0	$4.18
		2W522029	Internal Labor	0	$0.00
		2W522029 Total		0	$0.00
		2W522052	Internal Labor	0	-$0.20
		2W522052 Total		0	-$0.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2W620008	Internal Labor	[redacted]	$1,980.33
		2W620008 Total			$1,980.33
		2W620056	Internal Labor		$1,525.04
		2W620056 Total			$1,525.04
		2W620128	Internal Labor		$0.01
		2W620128 Total			$0.01
		2W620199	Internal Labor		$840.75
		2W620199 Total			$840.75
		2W620221	Internal Labor	0	-$0.12
		2W620221 Total		0	-$0.12
		2W620275	Internal Labor	0	$1.26
		2W620275 Total		0	$1.26
		2W620278	Internal Labor	0	$0.00
		2W620278 Total		0	$0.00
		2W620354	Internal Labor	[redacted]	$545.17
		2W620354 Total			$545.17
		2W620371	Internal Labor		$1,213.59
		2W620371 Total			$1,213.59
		2W620373	Internal Labor	0	$0.00
		2W620373 Total		0	$0.00
		2W620449	Internal Labor	6	$346.84
		2W620449 Total		6	$346.84
		2W620520	Internal Labor	0	$0.01
		2W620520 Total		0	$0.01
		2W620555	Internal Labor	0	$0.01
		2W620555 Total		0	$0.01
		2W620599	Internal Labor	0	$239.70
		2W620599 Total		0	$239.70
		2W620645	Internal Labor	[redacted]	$106.85
		2W620645 Total			$106.85
		2W620711	Internal Labor	0	$0.00
		2W620711 Total		0	$0.00
		2W620755	Internal Labor	0	-$0.20
		2W620755 Total		0	-$0.20
		2W620803	Internal Labor	0	-$0.01
		2W620803 Total		0	-$0.01
		2W620881	Internal Labor	[redacted]	$543.30
		2W620881 Total			$543.30
		3H221790	Internal Labor	0	-$18.23
		3H221790 Total		0	-$18.23
		3H221806	Internal Labor	0	$0.00
		3H221806 Total		0	$0.00
		3H321331	Internal Labor	[redacted]	-$392.93
		3H321331 Total			-$392.93
		3H420506	Internal Labor	0	$0.00
		3H420506 Total		0	$0.00
		3H422050	Internal Labor	[redacted]	$62.43
		3H422050 Total			$62.43
		3H422622	Internal Labor	0	$2.68
		3H422622 Total		0	$2.68
		3H422653	Internal Labor	0	$60.26
		3H422653 Total		0	$60.26
		3H520667	Internal Labor	0	$65.88
		3H520667 Total		0	$65.88
		3H520929	Internal Labor	[redacted]	$525.29
		3H520929 Total			$525.29
		3H521643	Internal Labor		$1,274.78
		3H521643 Total			$1,274.78
		3H522429	Internal Labor		$1,940.30
		3H522429 Total			$1,940.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H522498	Internal Labor	[redacted]	$489.49
		3H522498 Total			$489.49
		3H620299	Internal Labor		$247.42
		3H620299 Total			$247.42
		3H620321	Internal Labor		$319.29
		3H620321 Total			$319.29
		3H620407	Internal Labor		$332.89
		3H620407 Total			$332.89
		3H620757	Internal Labor	0	-$441.94
		3H620757 Total		0	-$441.94
		3H620866	Internal Labor		$664.26
		3H620866 Total			$664.26
		3H620957	Internal Labor	0	-$409.40
		3H620957 Total		0	-$409.40
		3H621013	Internal Labor		$2,214.87
		3H621013 Total			$2,214.87
		3H621021	Internal Labor	0	$0.00
		3H621021 Total		0	$0.00
		3H621173	Internal Labor	0	$1,095.86
		3H621173 Total		0	$1,095.86
		3H621295	Internal Labor	[redacted]	$195.51
		3H621295 Total			$195.51
		3H621323	Internal Labor	0	$0.00
		3H621323 Total		0	$0.00
		3H621423	Internal Labor		$245.13
		3H621423 Total			$245.13
		3H621480	Internal Labor		$312.34
		3H621480 Total			$312.34
		3H621583	Internal Labor		-$98.31
		3H621583 Total			-$98.31
		3H621650	Internal Labor		-$93.02
		3H621650 Total			-$93.02
		3H621796	Internal Labor	0	-$0.01
		3H621796 Total		0	-$0.01
		3H621940	Internal Labor		$221.44
		3H621940 Total			$221.44
		3H621946	Internal Labor		$308.92
		3H621946 Total			$308.92
		3H621984	Internal Labor	0	$0.00
		3H621984 Total		0	$0.00
		3H621986	Internal Labor	0	-$180.88
		3H621986 Total		0	-$180.88
		3H622002	Internal Labor		$460.12
		3H622002 Total			$460.12
		3H622013	Internal Labor		$65.20
		3H622013 Total			$65.20
		3H622029	Internal Labor		$142.27
		3H622029 Total			$142.27
		3H622060	Internal Labor		$137.28
		3H622060 Total			$137.28
		3H622080	Internal Labor		$284.17
		3H622080 Total			$284.17
		3H622094	Internal Labor	0	$0.00
		3H622094 Total		0	$0.00
		3H622161	Internal Labor		$1,272.70
		3H622161 Total			$1,272.70
		3H622162	Internal Labor		$281.04
		3H622162 Total			$281.04
		3H622222	Internal Labor		$392.93
		3H622222 Total			$392.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H622288	Internal Labor	0	$0.01
		3H622288 Total		0	$0.01
		3H622296	Internal Labor	0	$0.01
		3H622296 Total		0	$0.01
		3H622308	Internal Labor	0	$0.01
		3H622308 Total		0	$0.01
		3H622318	Internal Labor	[redacted]	$49.70
		3H622318 Total		[redacted]	$49.70
		3H622322	Internal Labor	[redacted]	$195.51
		3H622322 Total		[redacted]	$195.51
		3H622434	Internal Labor	[redacted]	$96.76
		3H622434 Total		[redacted]	$96.76
		3H622466	Internal Labor	[redacted]	$354.41
		3H622466 Total		[redacted]	$354.41
		3H622470	Internal Labor	[redacted]	$319.29
		3H622470 Total		[redacted]	$319.29
		3H622484	Internal Labor	0	-$0.01
		3H622484 Total		0	-$0.01
		3H622491	Internal Labor	0	-$131.33
		3H622491 Total		0	-$131.33
		3H622553	Internal Labor	[redacted]	$627.71
		3H622553 Total		[redacted]	$627.71
		3H622574	Internal Labor	0	-$663.20
		3H622574 Total		0	-$663.20
		3H622585	Internal Labor	[redacted]	$1,062.49
		3H622585 Total		[redacted]	$1,062.49
		3H622595	Internal Labor	[redacted]	$400.85
		3H622595 Total		[redacted]	$400.85
		3H622598	Internal Labor	[redacted]	$136.25
		3H622598 Total		[redacted]	$136.25
		3H622602	Internal Labor	[redacted]	$179.94
		3H622602 Total		[redacted]	$179.94
		3H622613	Internal Labor	[redacted]	$107.33
		3H622613 Total		[redacted]	$107.33
		3H622614	Internal Labor	[redacted]	-$456.46
		3H622614 Total		[redacted]	-$456.46
		3H622648	Internal Labor	[redacted]	-$160.42
		3H622648 Total		[redacted]	-$160.42
		3H622670	Internal Labor	[redacted]	-$262.36
		3H622670 Total		[redacted]	-$262.36
		3H622679	Internal Labor	[redacted]	-$11.40
		3H622679 Total		[redacted]	-$11.40
		3H622681	Internal Labor	0	-$266.07
		3H622681 Total		0	-$266.07
		3H622686	Internal Labor	[redacted]	$281.04
		3H622686 Total		[redacted]	$281.04
		3H622712	Internal Labor	0	-$1,909.33
		3H622712 Total		0	-$1,909.33
		3H622726	Internal Labor	0	$0.20
		3H622726 Total		0	$0.20
		3H622731	Internal Labor	[redacted]	$105.06
		3H622731 Total		[redacted]	$105.06
		3H622733	Internal Labor	0	$0.01
		3H622733 Total		0	$0.01
		3H622734	Internal Labor	0	-$1,320.67
		3H622734 Total		0	-$1,320.67
		3H622742	Internal Labor	[redacted]	$275.07
		3H622742 Total		[redacted]	$275.07
		3H622748	Internal Labor	[redacted]	-$3,185.73
		3H622748 Total		[redacted]	-$3,185.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H622752	Internal Labor	[redacted]	-$35.06
		3H622752 Total			-$35.06
		3H720004	Internal Labor		-$976.10
		3H720004 Total			-$976.10
		3H720005	Internal Labor		$613.04
		3H720005 Total			$613.04
		3H720006	Internal Labor		$4,181.86
		3H720006 Total			$4,181.86
		3H720007	Internal Labor		$2,271.71
		3H720007 Total			$2,271.71
		3H720015	Internal Labor		$388.41
		3H720015 Total			$388.41
		3H720022	Internal Labor		$1,521.61
		3H720022 Total			$1,521.61
		3H720062	Internal Labor		$259.76
		3H720062 Total			$259.76
		3H720075	Internal Labor		$183.72
		3H720075 Total			$183.72
		3H720079	Internal Labor		$158.57
		3H720079 Total			$158.57
		3H720080	Internal Labor		$1,658.57
		3H720080 Total			$1,658.57
		3H720081	Internal Labor		$4,329.19
		3H720081 Total			$4,329.19
		3H720096	Internal Labor		$353.46
		3H720096 Total			$353.46
		3H720112	Internal Labor		$151.76
		3H720112 Total			$151.76
		3H720128	Internal Labor		$430.11
		3H720128 Total			$430.11
		3H720136	Internal Labor		$157.59
		3H720136 Total			$157.59
		3H720139	Internal Labor		$8,788.53
		3H720139 Total			$8,788.53
		3H720140	Internal Labor		$2,420.36
		3H720140 Total			$2,420.36
		3H720141	Internal Labor		$604.10
		3H720141 Total			$604.10
		3H720142	Internal Labor		$2,715.25
		3H720142 Total			$2,715.25
		3H720148	Internal Labor		$4,422.07
		3H720148 Total			$4,422.07
		3H720154	Internal Labor		$234.79
		3H720154 Total			$234.79
		3H720155	Internal Labor		$172.10
		3H720155 Total			$172.10
		3H720174	Internal Labor		$525.83
		3H720174 Total			$525.83
		3H720175	Internal Labor		$8,566.94
		3H720175 Total			$8,566.94
		3H720191	Internal Labor		$529.05
		3H720191 Total			$529.05
		3H720195	Internal Labor		$419.11
		3H720195 Total			$419.11
		3H720196	Internal Labor	0	$0.00
		3H720196 Total		0	$0.00
		3H720206	Internal Labor	[redacted]	$5,670.58
		3H720206 Total			$5,670.58
		3H720209	Internal Labor		$4,540.11
		3H720209 Total			$4,540.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H720210	Internal Labor	[redacted]	$822.22
		3H720210 Total			$822.22
		3H720215	Internal Labor		$424.56
		3H720215 Total			$424.56
		3H720241	Internal Labor		$1,874.94
		3H720241 Total			$1,874.94
		3H720242	Internal Labor		$2,045.24
		3H720242 Total			$2,045.24
		3H720252	Internal Labor		$0.00
		3H720252 Total			$0.00
		3H720262	Internal Labor		$3,481.22
		3H720262 Total			$3,481.22
		3H720263	Internal Labor		$9,486.33
		3H720263 Total			$9,486.33
		3H720266	Internal Labor		$413.68
		3H720266 Total			$413.68
		3H720268	Internal Labor		$126.49
		3H720268 Total			$126.49
		3H720269	Internal Labor		$136.44
		3H720269 Total			$136.44
		3H720270	Internal Labor		$5,174.44
		3H720270 Total			$5,174.44
		3H720272	Internal Labor		$1,937.47
		3H720272 Total			$1,937.47
		3H720289	Internal Labor		$2,441.37
		3H720289 Total			$2,441.37
		3H720291	Internal Labor		$326.50
		3H720291 Total			$326.50
		3H720292	Internal Labor		$431.34
		3H720292 Total			$431.34
		3H720296	Internal Labor		$184.88
		3H720296 Total			$184.88
		3H720297	Internal Labor		$117.63
		3H720297 Total			$117.63
		3H720389	Internal Labor		$1,753.20
		3H720389 Total			$1,753.20
		3H720393	Internal Labor		$90.22
		3H720393 Total			$90.22
		3H720395	Internal Labor		$676.66
		3H720395 Total			$676.66
		3H720396	Internal Labor		$156.45
		3H720396 Total			$156.45
		3H720397	Internal Labor		$0.00
		3H720397 Total			$0.00
		3H720399	Internal Labor		$63.51
		3H720399 Total			$63.51
		3H720402	Internal Labor		$8,019.89
		3H720402 Total			$8,019.89
		3H720403	Internal Labor		$670.75
		3H720403 Total			$670.75
		3H720406	Internal Labor		$183.86
		3H720406 Total			$183.86
		3H720435	Internal Labor		$2,120.87
		3H720435 Total			$2,120.87
		3H720448	Internal Labor		$244.39
		3H720448 Total			$244.39
		3H720479	Internal Labor		$6,828.34
		3H720479 Total			$6,828.34
		3H720517	Internal Labor		$2,033.19
		3H720517 Total			$2,033.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H720545	Internal Labor	0	$15.30
		3H720545 Total		0	$15.30
		3H720547	Internal Labor	[redacted]	$2,386.12
		3H720547 Total			$2,386.12
		3H720548	Internal Labor		$6,688.68
		3H720548 Total			$6,688.68
		3H720565	Internal Labor		$606.97
		3H720565 Total			$606.97
		3H720566	Internal Labor		$3,002.58
		3H720566 Total			$3,002.58
		3H720571	Internal Labor		$130.88
		3H720571 Total			$130.88
		3H720575	Internal Labor		$1,761.83
		3H720575 Total			$1,761.83
		3H720581	Internal Labor		$1,145.49
		3H720581 Total			$1,145.49
		3H720584	Internal Labor		$116.11
		3H720584 Total			$116.11
		3H720587	Internal Labor		$834.54
		3H720587 Total			$834.54
		3H720589	Internal Labor		$157.59
		3H720589 Total			$157.59
		3H720590	Internal Labor		$1,339.48
		3H720590 Total			$1,339.48
		3H720613	Internal Labor		$42.53
		3H720613 Total			$42.53
		3H720637	Internal Labor		$4,023.67
		3H720637 Total			$4,023.67
		3H720662	Internal Labor		$1,068.33
		3H720662 Total			$1,068.33
		3H720690	Internal Labor		$1,109.31
		3H720690 Total			$1,109.31
		3H720696	Internal Labor		$135.17
		3H720696 Total			$135.17
		3H720698	Internal Labor		$431.58
		3H720698 Total			$431.58
		3H720700	Internal Labor		$356.17
		3H720700 Total			$356.17
		3H720701	Internal Labor	0	$0.00
		3H720701 Total		0	$0.00
		3H720704	Internal Labor	[redacted]	$998.77
		3H720704 Total			$998.77
		3H720706	Internal Labor		$914.33
		3H720706 Total			$914.33
		3H720709	Internal Labor		$1,831.90
		3H720709 Total			$1,831.90
		3H720715	Internal Labor		$3,685.55
		3H720715 Total			$3,685.55
		3H720721	Internal Labor		$2,290.17
		3H720721 Total			$2,290.17
		3H720722	Internal Labor		$2,797.67
		3H720722 Total			$2,797.67
		3H720729	Internal Labor		$8,437.34
		3H720729 Total			$8,437.34
		3H720730	Internal Labor		$967.04
		3H720730 Total			$967.04
		3H720733	Internal Labor		$2,314.93
		3H720733 Total			$2,314.93
		3H720736	Internal Labor		$28.56
		3H720736 Total			$28.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H720737	Internal Labor	[redacted]	$513.92
		3H720737 Total			$513.92
		3H720755	Internal Labor		$9,167.96
		3H720755 Total			$9,167.96
		3H720757	Internal Labor		$352.35
		3H720757 Total			$352.35
		3H720802	Internal Labor		$108.71
		3H720802 Total			$108.71
		3H720816	Internal Labor		$52.53
		3H720816 Total			$52.53
		3H720826	Internal Labor		$105.25
		3H720826 Total			$105.25
		3H720849	Internal Labor		$666.22
		3H720849 Total			$666.22
		3H720878	Internal Labor		$3,322.86
		3H720878 Total			$3,322.86
		3H720880	Internal Labor	0	$0.00
		3H720880 Total		0	$0.00
		3H720906	Internal Labor		$431.21
		3H720906 Total			$431.21
		3H720932	Internal Labor		$250.56
		3H720932 Total			$250.56
		3H720933	Internal Labor		$1,711.01
		3H720933 Total			$1,711.01
		3H720949	Internal Labor		$208.76
		3H720949 Total			$208.76
		3H720970	Internal Labor		$2,874.10
		3H720970 Total			$2,874.10
		3H720973	Internal Labor		$359.14
		3H720973 Total			$359.14
		3H720974	Internal Labor		$429.57
		3H720974 Total			$429.57
		3H721005	Internal Labor		$1,979.34
		3H721005 Total			$1,979.34
		3H721010	Internal Labor		$531.38
		3H721010 Total			$531.38
		3H721021	Internal Labor		$236.39
		3H721021 Total			$236.39
		3H721022	Internal Labor		$455.35
		3H721022 Total			$455.35
		3H721024	Internal Labor		$4,605.13
		3H721024 Total			$4,605.13
		3H721037	Internal Labor		$496.69
		3H721037 Total			$496.69
		3H721050	Internal Labor		$245.79
		3H721050 Total			$245.79
		3H721057	Internal Labor		$153.06
		3H721057 Total			$153.06
		3H721070	Internal Labor		$1,731.25
		3H721070 Total			$1,731.25
		3H721115	Internal Labor		$428.00
		3H721115 Total			$428.00
		3H721119	Internal Labor		$571.86
		3H721119 Total			$571.86
		3H721132	Internal Labor		$1,697.29
		3H721132 Total			$1,697.29
		3H721133	Internal Labor		$4,049.54
		3H721133 Total			$4,049.54
		3H721139	Internal Labor		$1,079.02
		3H721139 Total			$1,079.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H721140	Internal Labor	[redacted]	$6,844.62
		3H721140 Total			$6,844.62
		3H721147	Internal Labor		$3,230.46
		3H721147 Total			$3,230.46
		3H721151	Internal Labor		$2,191.22
		3H721151 Total			$2,191.22
		3H721156	Internal Labor		$1,171.95
		3H721156 Total			$1,171.95
		3H721161	Internal Labor		$2,895.96
		3H721161 Total			$2,895.96
		3H721187	Internal Labor		$196.95
		3H721187 Total			$196.95
		3H721195	Internal Labor		$1,916.02
		3H721195 Total			$1,916.02
		3H721201	Internal Labor		$1,348.33
		3H721201 Total			$1,348.33
		3H721211	Internal Labor		$7,405.32
		3H721211 Total			$7,405.32
		3H721213	Internal Labor		$1,810.85
		3H721213 Total			$1,810.85
		3H721243	Internal Labor		$739.69
		3H721243 Total			$739.69
		3H721249	Internal Labor		$1,490.11
		3H721249 Total			$1,490.11
		3H721251	Internal Labor		$536.86
		3H721251 Total			$536.86
		3H721253	Internal Labor		$167.50
		3H721253 Total			$167.50
		3H721271	Internal Labor		$2,253.77
		3H721271 Total			$2,253.77
		3H721273	Internal Labor		$314.96
		3H721273 Total			$314.96
		3H721280	Internal Labor		$3,484.58
		3H721280 Total			$3,484.58
		3H721300	Internal Labor		$870.03
		3H721300 Total			$870.03
		3H721306	Internal Labor		$277.05
		3H721306 Total			$277.05
		3H721324	Internal Labor		$2,751.01
		3H721324 Total			$2,751.01
		3H721362	Internal Labor		$0.00
		3H721362 Total			$0.00
		3H721363	Internal Labor		$179.18
		3H721363 Total			$179.18
		3H721367	Internal Labor		$2,255.15
		3H721367 Total			$2,255.15
		3H721390	Internal Labor		$113.79
		3H721390 Total			$113.79
		3H721405	Internal Labor		$1,114.92
		3H721405 Total			$1,114.92
		3H721410	Internal Labor		$0.00
		3H721410 Total			$0.00
		3H721425	Internal Labor		$978.26
		3H721425 Total			$978.26
		3H721439	Internal Labor		$2,135.67
		3H721439 Total			$2,135.67
		3H721442	Internal Labor		$769.35
		3H721442 Total			$769.35
		3H721446	Internal Labor		$429.30
		3H721446 Total			$429.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H721455	Internal Labor	[redacted]	$1,448.99
		3H721455 Total			$1,448.99
		3H721456	Internal Labor		$183.51
		3H721456 Total			$183.51
		3H721457	Internal Labor		$2,540.97
		3H721457 Total			$2,540.97
		3H721471	Internal Labor		$649.33
		3H721471 Total			$649.33
		3H721489	Internal Labor		$396.46
		3H721489 Total			$396.46
		3H721522	Internal Labor		$3,536.31
		3H721522 Total			$3,536.31
		3H721531	Internal Labor		$1,299.77
		3H721531 Total			$1,299.77
		3H721535	Internal Labor		$0.00
		3H721535 Total			$0.00
		3H721538	Internal Labor		$859.19
		3H721538 Total			$859.19
		3H721539	Internal Labor		$0.00
		3H721539 Total			$0.00
		3H721543	Internal Labor		$1,689.55
		3H721543 Total			$1,689.55
		3H721566	Internal Labor		$110.62
		3H721566 Total			$110.62
		3H721568	Internal Labor		$260.97
		3H721568 Total			$260.97
		3H721580	Internal Labor		$387.01
		3H721580 Total			$387.01
		3H721639	Internal Labor		$7,056.95
		3H721639 Total			$7,056.95
		3H721670	Internal Labor		$405.83
		3H721670 Total			$405.83
		3H721673	Internal Labor		$76.44
		3H721673 Total			$76.44
		3H721681	Internal Labor		$101.53
		3H721681 Total			$101.53
		3H721704	Internal Labor		$0.00
		3H721704 Total			$0.00
		3H721712	Internal Labor		$135.28
		3H721712 Total			$135.28
		3H721719	Internal Labor		$271.55
		3H721719 Total			$271.55
		3H721721	Internal Labor		$835.40
		3H721721 Total			$835.40
		3H721724	Internal Labor		$670.50
		3H721724 Total			$670.50
		3H721727	Internal Labor		$2,231.82
		3H721727 Total			$2,231.82
		3H721748	Internal Labor		$875.09
		3H721748 Total			$875.09
		3H721749	Internal Labor		$2,344.85
		3H721749 Total			$2,344.85
		3H721764	Internal Labor		$946.93
		3H721764 Total			$946.93
		3H721767	Internal Labor		$264.67
		3H721767 Total			$264.67
		3H721776	Internal Labor		$3,422.63
		3H721776 Total			$3,422.63
		3H721779	Internal Labor		$145.32
		3H721779 Total			$145.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721786	Internal Labor	[redacted]	$6,799.21
		3H721786 Total			$6,799.21
		3H721819	Internal Labor		$1,561.55
		3H721819 Total			$1,561.55
		3H721838	Internal Labor		$2,127.29
		3H721838 Total			$2,127.29
		3H721842	Internal Labor		$150.37
		3H721842 Total			$150.37
		3H721849	Internal Labor		$407.90
		3H721849 Total			$407.90
		3H721850	Internal Labor		$216.44
		3H721850 Total			$216.44
		3H721870	Internal Labor		$178.32
		3H721870 Total			$178.32
		3H721916	Internal Labor		$0.00
		3H721916 Total			$0.00
		3H721917	Internal Labor		$3,724.90
		3H721917 Total			$3,724.90
		3H721937	Internal Labor		$681.63
		3H721937 Total			$681.63
		3H721940	Internal Labor		$197.62
		3H721940 Total			$197.62
		3H721952	Internal Labor		$946.93
		3H721952 Total			$946.93
		3H721957	Internal Labor	0	$0.00
		3H721957 Total		0	$0.00
		3H721958	Internal Labor		$0.00
		3H721958 Total			$0.00
		3H721972	Internal Labor		$5,440.29
		3H721972 Total			$5,440.29
		3H721975	Internal Labor		$3,602.98
		3H721975 Total			$3,602.98
		3H722027	Internal Labor		$508.67
		3H722027 Total			$508.67
		3H722038	Internal Labor		$209.11
		3H722038 Total			$209.11
		3H722039	Internal Labor		$1,001.04
		3H722039 Total			$1,001.04
		3H722061	Internal Labor		$3,244.02
		3H722061 Total			$3,244.02
		3H722079	Internal Labor		$3,841.16
		3H722079 Total			$3,841.16
		3H722096	Internal Labor		$3,023.74
		3H722096 Total			$3,023.74
		3H722120	Internal Labor		$1,664.13
		3H722120 Total			$1,664.13
		3H722121	Internal Labor		$467.86
		3H722121 Total			$467.86
		3H722156	Internal Labor		$1,832.36
		3H722156 Total			$1,832.36
		3H722164	Internal Labor		$1,128.12
		3H722164 Total			$1,128.12
		3H722166	Internal Labor		$405.83
		3H722166 Total			$405.83
		3H722190	Internal Labor	0	$0.00
		3H722190 Total		0	$0.00
		3H722191	Internal Labor		$83.76
		3H722191 Total			$83.76
		3H722195	Internal Labor		$4,365.38
		3H722195 Total			$4,365.38

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722223	Internal Labor	[redacted]	$5,545.29
		3H722223 Total			$5,545.29
		3H722245	Internal Labor		$3,269.27
		3H722245 Total			$3,269.27
		3H722246	Internal Labor		$162.33
		3H722246 Total			$162.33
		3H722250	Internal Labor		$270.55
		3H722250 Total			$270.55
		3H722256	Internal Labor		$72.19
		3H722256 Total			$72.19
		3H722310	Internal Labor	0	$0.00
		3H722310 Total		0	$0.00
		3H722336	Internal Labor	[redacted]	$0.00
		3H722336 Total			$0.00
		3H722348	Internal Labor		$3,566.50
		3H722348 Total			$3,566.50
		3H722370	Internal Labor		$2,726.08
		3H722370 Total			$2,726.08
		3H722371	Internal Labor		$534.23
		3H722371 Total			$534.23
		3H722373	Internal Labor		$0.00
		3H722373 Total			$0.00
		3H722384	Internal Labor		$4,076.01
		3H722384 Total			$4,076.01
		3H722386	Internal Labor		$703.37
		3H722386 Total			$703.37
		3H722401	Internal Labor		$316.50
		3H722401 Total			$316.50
		3H722402	Internal Labor		$1,392.07
		3H722402 Total			$1,392.07
		3H722448	Internal Labor		$1,604.72
		3H722448 Total			$1,604.72
		3H722455	Internal Labor		$152.53
		3H722455 Total			$152.53
		3H722460	Internal Labor		$162.33
		3H722460 Total			$162.33
		3H722461	Internal Labor		$1,415.93
		3H722461 Total			$1,415.93
		3H722462	Internal Labor		$829.01
		3H722462 Total			$829.01
		3H722471	Internal Labor		$2,465.23
		3H722471 Total			$2,465.23
		3H722509	Internal Labor		$50.78
		3H722509 Total			$50.78
		3H722511	Internal Labor		$2,561.84
		3H722511 Total			$2,561.84
		3H722512	Internal Labor		$189.39
		3H722512 Total			$189.39
		3H722522	Internal Labor		$2,917.62
		3H722522 Total			$2,917.62
		3H722525	Internal Labor	0	$28.28
		3H722525 Total		0	$28.28
		3H722533	Internal Labor	[redacted]	$1,614.19
		3H722533 Total			$1,614.19
		3H722564	Internal Labor		$993.61
		3H722564 Total			$993.61
		3H722580	Internal Labor		$14,698.98
		3H722580 Total			$14,698.98
		3H722594	Internal Labor		$3,891.21
		3H722594 Total			$3,891.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722600	Internal Labor	[redacted]	$8,175.96
		3H722600 Total			$8,175.96
		3H722611	Internal Labor		$1,102.23
		3H722611 Total			$1,102.23
		3H722626	Internal Labor		$4,045.35
		3H722626 Total			$4,045.35
		3H722633	Internal Labor		$251.73
		3H722633 Total			$251.73
		3H722652	Internal Labor		$3,584.02
		3H722652 Total			$3,584.02
		3H722653	Internal Labor		$1,857.36
		3H722653 Total			$1,857.36
		3H722654	Internal Labor		$2,886.40
		3H722654 Total			$2,886.40
		3H722674	Internal Labor		$1,870.54
		3H722674 Total			$1,870.54
		3H722675	Internal Labor		$1,432.27
		3H722675 Total			$1,432.27
		3H722706	Internal Labor		$9,104.72
		3H722706 Total			$9,104.72
		3H722709	Internal Labor		$0.00
		3H722709 Total			$0.00
		3H722723	Internal Labor		$3,593.64
		3H722723 Total			$3,593.64
		3H722724	Internal Labor		$5,015.49
		3H722724 Total			$5,015.49
		3H722734	Internal Labor		$2,393.33
		3H722734 Total			$2,393.33
		3H722748	Internal Labor		$1,465.85
		3H722748 Total			$1,465.85
		3H722751	Internal Labor		$4,240.39
		3H722751 Total			$4,240.39
		3H722757	Internal Labor		$300.37
		3H722757 Total			$300.37
		3H722759	Internal Labor		$256.34
		3H722759 Total			$256.34
		3H722761	Internal Labor		$4,029.21
		3H722761 Total			$4,029.21
		3H722775	Internal Labor		$5,295.00
		3H722775 Total			$5,295.00
		3H722777	Internal Labor	0	$0.00
		3H722777 Total		0	$0.00
		3H722783	Internal Labor		$1,302.37
		3H722783 Total			$1,302.37
		3H722789	Internal Labor		$1,334.82
		3H722789 Total			$1,334.82
		3H722843	Internal Labor		$1,804.57
		3H722843 Total			$1,804.57
		3H722846	Internal Labor		$1,072.48
		3H722846 Total			$1,072.48
		3H722847	Internal Labor		$1,131.86
		3H722847 Total			$1,131.86
		3H722848	Internal Labor	0	$0.00
		3H722848 Total		0	$0.00
		3H722850	Internal Labor		$1,205.95
		3H722850 Total			$1,205.95
		3H722852	Internal Labor		$158.82
		3H722852 Total			$158.82
		3H722858	Internal Labor		$216.44
		3H722858 Total			$216.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722862	Internal Labor	[redacted]	-$46.92
		3H722862 Total			-$46.92
		3H722868	Internal Labor	[redacted]	$755.01
		3H722868 Total			$755.01
		3H722871	Internal Labor	0	-$243.50
		3H722871 Total		0	-$243.50
		3H722872	Internal Labor	0	-$162.33
		3H722872 Total		0	-$162.33
		3H722884	Internal Labor	[redacted]	$162.24
		3H722884 Total			$162.24
		3H722888	Internal Labor		$5,387.11
		3H722888 Total			$5,387.11
		3H722889	Internal Labor		$1,853.15
		3H722889 Total			$1,853.15
		3H722908	Internal Labor		$54.11
		3H722908 Total			$54.11
		3H722915	Internal Labor		$0.00
		3H722915 Total			$0.00
		3H722928	Internal Labor		$207.88
		3H722928 Total			$207.88
		3H722929	Internal Labor		$185.61
		3H722929 Total			$185.61
		3H722957	Internal Labor		$1,623.30
		3H722957 Total			$1,623.30
		3H722958	Internal Labor		$0.00
		3H722958 Total			$0.00
		3H722964	Internal Labor		$514.05
		3H722964 Total			$514.05
		3H722965	Internal Labor		$33,070.90
		3H722965 Total			$33,070.90
		3H722968	Internal Labor		$1,085.77
		3H722968 Total			$1,085.77
		3H722985	Internal Labor		$14,818.77
		3H722985 Total			$14,818.77
		3H722992	Internal Labor	0	$0.00
		3H722992 Total		0	$0.00
		3H723006	Internal Labor		$0.00
		3H723006 Total			$0.00
		3H723008	Internal Labor		$893.75
		3H723008 Total			$893.75
		3H723024	Internal Labor		$324.66
		3H723024 Total			$324.66
		3H723029	Internal Labor		$183.89
		3H723029 Total			$183.89
		3H723042	Internal Labor		$1,112.52
		3H723042 Total			$1,112.52
		3H723073	Internal Labor		$465.92
		3H723073 Total			$465.92
		3H723078	Internal Labor		$975.05
		3H723078 Total			$975.05
		3H723083	Internal Labor		$2,388.72
		3H723083 Total			$2,388.72
		3H723084	Internal Labor		$228.53
		3H723084 Total			$228.53
		3H723085	Internal Labor		$3,014.39
		3H723085 Total			$3,014.39
		3H723086	Internal Labor		$571.73
		3H723086 Total			$571.73
		3H723098	Internal Labor		$220.03
		3H723098 Total			$220.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H723099	Internal Labor	[redacted]	$1,640.69
		3H723099 Total			$1,640.69
		3H723114	Internal Labor		$466.17
		3H723114 Total			$466.17
		3H723145	Internal Labor		$2,283.89
		3H723145 Total			$2,283.89
		3H723152	Internal Labor		$243.50
		3H723152 Total			$243.50
		3H723163	Internal Labor		$216.44
		3H723163 Total			$216.44
		3H723164	Internal Labor		$81.17
		3H723164 Total			$81.17
		3H723165	Internal Labor		$297.61
		3H723165 Total			$297.61
		3H723169	Internal Labor		$3,610.68
		3H723169 Total			$3,610.68
		3H723172	Internal Labor		$108.22
		3H723172 Total			$108.22
		3H723183	Internal Labor		$54.11
		3H723183 Total			$54.11
		3H723187	Internal Labor		$189.39
		3H723187 Total			$189.39
		3H723203	Internal Labor		$2,991.53
		3H723203 Total			$2,991.53
		3H723216	Internal Labor		$287.02
		3H723216 Total			$287.02
		3H723219	Internal Labor		$119.34
		3H723219 Total			$119.34
		3H723228	Internal Labor		$3,740.05
		3H723228 Total			$3,740.05
		3H723230	Internal Labor		$2,132.96
		3H723230 Total			$2,132.96
		3H723231	Internal Labor		$2,947.23
		3H723231 Total			$2,947.23
		3H723233	Internal Labor		$304.95
		3H723233 Total			$304.95
		3H723234	Internal Labor		$1,446.86
		3H723234 Total			$1,446.86
		3H723244	Internal Labor		$108.22
		3H723244 Total			$108.22
		3H723254	Internal Labor		$2,697.54
		3H723254 Total			$2,697.54
		3H723255	Internal Labor		$4,718.35
		3H723255 Total			$4,718.35
		3H723274	Internal Labor		$710.20
		3H723274 Total			$710.20
		3H723278	Internal Labor		$2,952.73
		3H723278 Total			$2,952.73
		3H723287	Internal Labor		$226.11
		3H723287 Total			$226.11
		3H723288	Internal Labor		$82.62
		3H723288 Total			$82.62
		3H723291	Internal Labor		$622.28
		3H723291 Total			$622.28
		3H723292	Internal Labor		$196.76
		3H723292 Total			$196.76
		3H723296	Internal Labor		$261.65
		3H723296 Total			$261.65
		3H723300	Internal Labor		$216.44
		3H723300 Total			$216.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H723302	Internal Labor	[redacted]	$521.61
		3H723302 Total			$521.61
		3H723309	Internal Labor		$248.75
		3H723309 Total			$248.75
		3H723341	Internal Labor		$301.21
		3H723341 Total			$301.21
		3H723344	Internal Labor		$3,394.79
		3H723344 Total			$3,394.79
		3H723345	Internal Labor		$267.01
		3H723345 Total			$267.01
		3H723346	Internal Labor		$1,624.36
		3H723346 Total			$1,624.36
		3H723350	Internal Labor		$288.35
		3H723350 Total			$288.35
		3H723354	Internal Labor		$2,812.84
		3H723354 Total			$2,812.84
		3H723355	Internal Labor		$1,250.75
		3H723355 Total			$1,250.75
		3H723356	Internal Labor		$1,930.39
		3H723356 Total			$1,930.39
		3H723360	Internal Labor		$5,266.27
		3H723360 Total			$5,266.27
		3H723362	Internal Labor		$1,216.03
		3H723362 Total			$1,216.03
		3H723365	Internal Labor		$189.39
		3H723365 Total			$189.39
		3H723372	Internal Labor		$405.83
		3H723372 Total			$405.83
		3H723384	Internal Labor		$246.42
		3H723384 Total			$246.42
		3H723388	Internal Labor		$216.44
		3H723388 Total			$216.44
		3H723391	Internal Labor		$309.36
		3H723391 Total			$309.36
		3H820002	Internal Labor		$3,705.94
		3H820002 Total			$3,705.94
		3S420592	Internal Labor	0	$148.70
		3S420592 Total		0	$148.70
		3S520344	Internal Labor	[redacted]	$2,769.92
		3S520344 Total			$2,769.92
		3S520462	Internal Labor		$362.74
		3S520462 Total			$362.74
		3S620251	Internal Labor	0	$15.45
		3S620251 Total		0	$15.45
		3S620253	Internal Labor	0	$1.47
		3S620253 Total		0	$1.47
		3S620391	Internal Labor	0	$22.16
		3S620391 Total		0	$22.16
		3S620479	Internal Labor	[redacted]	$447.96
		3S620479 Total			$447.96
		3S620637	Internal Labor		$352.77
		3S620637 Total			$352.77
		4D420211	Internal Labor	0	$31.06
		4D420211 Total		0	$31.06
		4D420855	Internal Labor	[redacted]	-$47.60
		4D420855 Total			-$47.60
		4D421275	Internal Labor	0	-$66.10
		4D421275 Total		0	-$66.10
		4D520445	Internal Labor	0	$8.10
		4D520445 Total		0	$8.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D520509	Internal Labor	0	$0.00
		4D520509 Total		0	$0.00
		4D520572	Internal Labor	[redacted]	$448.84
		4D520572 Total		[redacted]	$448.84
		4D520843	Internal Labor	0	$0.00
		4D520843 Total		0	$0.00
		4D520847	Internal Labor	0	$0.00
		4D520847 Total		0	$0.00
		4D521241	Internal Labor	0	$0.00
		4D521241 Total		0	$0.00
		4D521254	Internal Labor	0	$0.00
		4D521254 Total		0	$0.00
		4D521470	Internal Labor	0	-$0.22
		4D521470 Total		0	-$0.22
		4D521519	Internal Labor	0	$0.00
		4D521519 Total		0	$0.00
		4D521564	Internal Labor	0	-$0.01
		4D521564 Total		0	-$0.01
		4D521580	Internal Labor	0	$0.01
		4D521580 Total		0	$0.01
		4D521703	Internal Labor	0	$0.00
		4D521703 Total		0	$0.00
		4D620012	Internal Labor	0	$0.00
		4D620012 Total		0	$0.00
		4D620087	Internal Labor	0	$0.00
		4D620087 Total		0	$0.00
		4D620174	Internal Labor	0	-$0.01
		4D620174 Total		0	-$0.01
		4D620176	Internal Labor	0	-$0.06
		4D620176 Total		0	-$0.06
		4D620224	Internal Labor	0	$0.00
		4D620224 Total		0	$0.00
		4D620422	Internal Labor	[redacted]	$26.11
		4D620422 Total		[redacted]	$26.11
		4D620504	Internal Labor		-$0.09
		4D620504 Total		0	-$0.09
		4D620780	Internal Labor	0	$0.00
		4D620780 Total		0	$0.00
		4D620996	Internal Labor	0	$203.75
		4D620996 Total		0	$203.75
		4D620999	Internal Labor	[redacted]	$105.10
		4D620999 Total		[redacted]	$105.10
		4D621281	Internal Labor	0	-$114.72
		4D621281 Total		0	-$114.72
		4D621451	Internal Labor	0	-$198.26
		4D621451 Total		0	-$198.26
		4D621496	Internal Labor	0	-$21.70
		4D621496 Total		0	-$21.70
		4D621517	Internal Labor	0	$0.10
		4D621517 Total		0	$0.10
		4D621520	Internal Labor	[redacted]	$10.33
		4D621520 Total		[redacted]	$10.33
		4D621561	Internal Labor	[redacted]	$59.48
		4D621561 Total		[redacted]	$59.48
		4D621570	Internal Labor	[redacted]	-$80.04
		4D621570 Total		[redacted]	-$80.04
		4D621582	Internal Labor	[redacted]	-$1,438.96
		4D621582 Total		0	-$1,438.96
		4D621636	Internal Labor	[redacted]	$35.13
		4D621636 Total		[redacted]	$35.13

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D621647	Internal Labor	[redacted]	-$171.49
		4D621647 Total			-$171.49
		4D621648	Internal Labor		-$407.14
		4D621648 Total			-$407.14
		4D621654	Internal Labor	0	-$157.59
		4D621654 Total		0	-$157.59
		4D621662	Internal Labor		-$74.40
		4D621662 Total			-$74.40
		4D621672	Internal Labor		$271.29
		4D621672 Total			$271.29
		4D621679	Internal Labor		$24.50
		4D621679 Total			$24.50
		4D621681	Internal Labor	0	-$1,200.89
		4D621681 Total		0	-$1,200.89
		4D621697	Internal Labor		$1,071.07
		4D621697 Total			$1,071.07
		4D720003	Internal Labor		$77.45
		4D720003 Total			$77.45
		4D720026	Internal Labor		$312.71
		4D720026 Total			$312.71
		4D720038	Internal Labor		$3,022.77
		4D720038 Total			$3,022.77
		4D720052	Internal Labor		$3,727.11
		4D720052 Total			$3,727.11
		4D720054	Internal Labor		$131.33
		4D720054 Total			$131.33
		4D720057	Internal Labor		$2,315.55
		4D720057 Total			$2,315.55
		4D720064	Internal Labor		$407.48
		4D720064 Total			$407.48
		4D720082	Internal Labor		$1,624.72
		4D720082 Total			$1,624.72
		4D720083	Internal Labor		$801.69
		4D720083 Total			$801.69
		4D720111	Internal Labor		$206.52
		4D720111 Total			$206.52
		4D720127	Internal Labor		$5,931.18
		4D720127 Total			$5,931.18
		4D720133	Internal Labor		$491.84
		4D720133 Total			$491.84
		4D720156	Internal Labor		$1,187.69
		4D720156 Total			$1,187.69
		4D720231	Internal Labor		$600.84
		4D720231 Total			$600.84
		4D720259	Internal Labor		$341.45
		4D720259 Total			$341.45
		4D720271	Internal Labor		$288.92
		4D720271 Total			$288.92
		4D720288	Internal Labor		$0.00
		4D720288 Total			$0.00
		4D720330	Internal Labor		$1,132.31
		4D720330 Total			$1,132.31
		4D720348	Internal Labor		$620.07
		4D720348 Total			$620.07
		4D720349	Internal Labor		$262.65
		4D720349 Total			$262.65
		4D720399	Internal Labor		$234.98
		4D720399 Total			$234.98
		4D720400	Internal Labor	0	$20.67
		4D720400 Total		0	$20.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D720401	Internal Labor	[redacted]	$791.90
		4D720401 Total			$791.90
		4D720491	Internal Labor		$194.15
		4D720491 Total			$194.15
		4D720493	Internal Labor		$741.80
		4D720493 Total			$741.80
		4D720497	Internal Labor		$1,255.94
		4D720497 Total			$1,255.94
		4D720499	Internal Labor		$458.54
		4D720499 Total			$458.54
		4D720501	Internal Labor		$1,552.24
		4D720501 Total			$1,552.24
		4D720511	Internal Labor		$52.53
		4D720511 Total			$52.53
		4D720514	Internal Labor		$0.00
		4D720514 Total			$0.00
		4D720527	Internal Labor		$915.66
		4D720527 Total			$915.66
		4D720558	Internal Labor		$0.00
		4D720558 Total			$0.00
		4D720566	Internal Labor		$170.60
		4D720566 Total			$170.60
		4D720607	Internal Labor		$78.80
		4D720607 Total			$78.80
		4D720628	Internal Labor		$65.67
		4D720628 Total			$65.67
		4D720678	Internal Labor		$3,784.36
		4D720678 Total			$3,784.36
		4D720733	Internal Labor		$1,109.25
		4D720733 Total			$1,109.25
		4D720741	Internal Labor		$7,150.75
		4D720741 Total			$7,150.75
		4D720751	Internal Labor		$0.00
		4D720751 Total			$0.00
		4D720754	Internal Labor		$2,852.61
		4D720754 Total			$2,852.61
		4D720771	Internal Labor		$0.00
		4D720771 Total			$0.00
		4D720788	Internal Labor		$4,442.86
		4D720788 Total			$4,442.86
		4D720806	Internal Labor		$5,304.40
		4D720806 Total			$5,304.40
		4D720809	Internal Labor		$236.46
		4D720809 Total			$236.46
		4D720859	Internal Labor		$3,735.27
		4D720859 Total			$3,735.27
		4D720860	Internal Labor		$0.00
		4D720860 Total			$0.00
		4D720861	Internal Labor		$0.00
		4D720861 Total			$0.00
		4D720882	Internal Labor		$27.06
		4D720882 Total			$27.06
		4D720903	Internal Labor		$179.08
		4D720903 Total			$179.08
		4D720921	Internal Labor		$3,757.27
		4D720921 Total			$3,757.27
		4D720958	Internal Labor		$838.58
		4D720958 Total			$838.58
		4D720964	Internal Labor		$1,562.21
		4D720964 Total			$1,562.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D720968	Internal Labor	0	$0.00
		4D720968 Total		0	$0.00
		4D720977	Internal Labor	[redacted]	$391.91
		4D720977 Total		[redacted]	$391.91
		4D721046	Internal Labor	[redacted]	$0.00
		4D721046 Total		[redacted]	$0.00
		4D721215	Internal Labor	[redacted]	$0.00
		4D721215 Total		[redacted]	$0.00
		4D721217	Internal Labor	[redacted]	$273.92
		4D721217 Total		[redacted]	$273.92
		4D721269	Internal Labor	[redacted]	$3,954.82
		4D721269 Total		[redacted]	$3,954.82
		4D721273	Internal Labor	[redacted]	$1,099.29
		4D721273 Total		[redacted]	$1,099.29
		4D721282	Internal Labor	[redacted]	$228.01
		4D721282 Total		[redacted]	$228.01
		4D721288	Internal Labor	[redacted]	$3,357.73
		4D721288 Total		[redacted]	$3,357.73
		4D721301	Internal Labor	[redacted]	$499.08
		4D721301 Total		[redacted]	$499.08
		4D721308	Internal Labor	[redacted]	$3,080.56
		4D721308 Total		[redacted]	$3,080.56
		4D721330	Internal Labor	[redacted]	$352.42
		4D721330 Total		[redacted]	$352.42
		4D721350	Internal Labor	[redacted]	$4,816.48
		4D721350 Total		[redacted]	$4,816.48
		4D721356	Internal Labor	[redacted]	$2,715.47
		4D721356 Total		[redacted]	$2,715.47
		4D721360	Internal Labor	[redacted]	$891.49
		4D721360 Total		[redacted]	$891.49
		4D721384	Internal Labor	[redacted]	$785.95
		4D721384 Total		[redacted]	$785.95
		4D721397	Internal Labor	[redacted]	$4,477.40
		4D721397 Total		[redacted]	$4,477.40
		4D721400	Internal Labor	[redacted]	$124.64
		4D721400 Total		[redacted]	$124.64
		4D721401	Internal Labor	0	$0.00
		4D721401 Total		0	$0.00
		4D721417	Internal Labor	[redacted]	$128.64
		4D721417 Total		[redacted]	$128.64
		4D721433	Internal Labor	[redacted]	$47.00
		4D721433 Total		[redacted]	$47.00
		4D721443	Internal Labor	[redacted]	$0.00
		4D721443 Total		[redacted]	$0.00
		4D721518	Internal Labor	[redacted]	$1,439.28
		4D721518 Total		[redacted]	$1,439.28
		4D721522	Internal Labor	[redacted]	$1,603.85
		4D721522 Total		[redacted]	$1,603.85
		4D721525	Internal Labor	[redacted]	$349.08
		4D721525 Total		[redacted]	$349.08
		4D721562	Internal Labor	[redacted]	$2,896.85
		4D721562 Total		[redacted]	$2,896.85
		4D721570	Internal Labor	[redacted]	$179.98
		4D721570 Total		[redacted]	$179.98
		4D721579	Internal Labor	[redacted]	$622.27
		4D721579 Total		[redacted]	$622.27
		4D721588	Internal Labor	[redacted]	$4,221.37
		4D721588 Total		[redacted]	$4,221.37
		4D721600	Internal Labor	[redacted]	$0.00
		4D721600 Total		[redacted]	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D721654	Internal Labor	[redacted]	$784.60
		4D721654 Total			$784.60
		4D721655	Internal Labor		$2,039.32
		4D721655 Total			$2,039.32
		4D721661	Internal Labor		$551.63
		4D721661 Total			$551.63
		4D721664	Internal Labor		$81.17
		4D721664 Total			$81.17
		4D721666	Internal Labor		$646.33
		4D721666 Total			$646.33
		4D721681	Internal Labor		$328.62
		4D721681 Total			$328.62
		4D721683	Internal Labor		$108.22
		4D721683 Total			$108.22
		4D721684	Internal Labor		$54.11
		4D721684 Total			$54.11
		4D721726	Internal Labor		$2,852.25
		4D721726 Total			$2,852.25
		4D721743	Internal Labor		$1,731.53
		4D721743 Total			$1,731.53
		4D721756	Internal Labor		$81.17
		4D721756 Total			$81.17
		4D721770	Internal Labor		$108.22
		4D721770 Total			$108.22
		4D721782	Internal Labor		$7,770.99
		4D721782 Total			$7,770.99
		4D721811	Internal Labor		$408.57
		4D721811 Total			$408.57
		4D721812	Internal Labor		$123.51
		4D721812 Total			$123.51
		4D721813	Internal Labor		$82.34
		4D721813 Total			$82.34
		4D721815	Internal Labor		$184.10
		4D721815 Total			$184.10
		4D721838	Internal Labor		$913.72
		4D721838 Total			$913.72
		4D721858	Internal Labor		$1,433.96
		4D721858 Total			$1,433.96
		4D721891	Internal Labor		$82.60
		4D721891 Total			$82.60
		4D820001	Internal Labor		$5,975.23
		4D820001 Total			$5,975.23
		4E520273	Internal Labor		-$48.91
		4E520273 Total			-$48.91
		4E520497	Internal Labor	0	$0.01
		4E520497 Total		0	$0.01
		4E520580	Internal Labor	0	$0.00
		4E520580 Total		0	$0.00
		4E520747	Internal Labor	0	-$0.59
		4E520747 Total		0	-$0.59
		4E521261	Internal Labor	0	$178.02
		4E521261 Total		0	$178.02
		4E521545	Internal Labor	[redacted]	$192.70
		4E521545 Total			$192.70
		4E521807	Internal Labor	0	$0.26
		4E521807 Total		0	$0.26
		4E620127	Internal Labor	[redacted]	$324.53
		4E620127 Total			$324.53
		4E620242	Internal Labor		-$42.14
		4E620242 Total			-$42.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E620624	Internal Labor	[redacted]	-$90.32
		4E620624 Total			-$90.32
		4E620666	Internal Labor		$333.02
		4E620666 Total			$333.02
		4E620707	Internal Labor		$1,163.46
		4E620707 Total			$1,163.46
		4E620741	Internal Labor		-$124.19
		4E620741 Total			-$124.19
		4E620757	Internal Labor		-$42.14
		4E620757 Total			-$42.14
		4E620816	Internal Labor	0	$16.64
		4E620816 Total		0	$16.64
		4E620832	Internal Labor	[redacted]	-$280.77
		4E620832 Total			-$280.77
		4E620884	Internal Labor	0	$2.86
		4E620884 Total		0	$2.86
		4E620924	Internal Labor	0	-$16.64
		4E620924 Total		0	-$16.64
		4E620966	Internal Labor	[redacted]	-$111.99
		4E620966 Total			-$111.99
		4E620968	Internal Labor		-$56.00
		4E620968 Total			-$56.00
		4E621013	Internal Labor		-$21.70
		4E621013 Total			-$21.70
		4E621052	Internal Labor	0	$794.88
		4E621052 Total		0	$794.88
		4E621120	Internal Labor	[redacted]	$72.87
		4E621120 Total			$72.87
		4E621204	Internal Labor	0	-$10.85
		4E621204 Total		0	-$10.85
		4E621351	Internal Labor	[redacted]	-$65.10
		4E621351 Total			-$65.10
		4E621445	Internal Labor	[redacted]	$144.53
		4E621445 Total			$144.53
		4E621536	Internal Labor		$82.73
		4E621536 Total			$82.73
		4E621544	Internal Labor	0	-$26.84
		4E621544 Total		0	-$26.84
		4E621561	Internal Labor	[redacted]	$832.60
		4E621561 Total			$832.60
		4E621593	Internal Labor	0	-$61.00
		4E621593 Total		0	-$61.00
		4E621608	Internal Labor	0	$0.00
		4E621608 Total		0	$0.00
		4E621653	Internal Labor	0	$0.00
		4E621653 Total		0	$0.00
		4E621656	Internal Labor	0	$0.00
		4E621656 Total		0	$0.00
		4E621660	Internal Labor	0	-$0.01
		4E621660 Total		0	-$0.01
		4E621661	Internal Labor	[redacted]	$929.87
		4E621661 Total			$929.87
		4E621670	Internal Labor		-$2,013.82
		4E621670 Total			-$2,013.82
		4E621678	Internal Labor	0	$0.00
		4E621678 Total		0	$0.00
		4E621689	Internal Labor	0	$0.01
		4E621689 Total		0	$0.01
		4E621710	Internal Labor	0	-$981.93
		4E621710 Total		0	-$981.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E621713	Internal Labor	0	-$157.59
		4E621713 Total		0	-$157.59
		4E621727	Internal Labor	[redacted]	$42.48
		4E621727 Total			$42.48
		4E621739	Internal Labor		$618.98
		4E621739 Total			$618.98
		4E621740	Internal Labor		-$80.66
		4E621740 Total			-$80.66
		4E621741	Internal Labor		-$161.32
		4E621741 Total			-$161.32
		4E621746	Internal Labor		-$1,450.53
		4E621746 Total			-$1,450.53
		4E621751	Internal Labor		$0.00
		4E621751 Total			$0.00
		4E621771	Internal Labor		$429.00
		4E621771 Total			$429.00
		4E621797	Internal Labor		$0.00
		4E621797 Total			$0.00
		4E621801	Internal Labor		-$157.59
		4E621801 Total			-$157.59
		4E621820	Internal Labor		-$871.55
		4E621820 Total			-$871.55
		4E720002	Internal Labor		$2,338.76
		4E720002 Total			$2,338.76
		4E720025	Internal Labor		$2,681.15
		4E720025 Total			$2,681.15
		4E720027	Internal Labor		$767.05
		4E720027 Total			$767.05
		4E720028	Internal Labor		$763.44
		4E720028 Total			$763.44
		4E720029	Internal Labor		$1,131.24
		4E720029 Total			$1,131.24
		4E720031	Internal Labor		$364.46
		4E720031 Total			$364.46
		4E720042	Internal Labor		$1,366.90
		4E720042 Total			$1,366.90
		4E720056	Internal Labor		$3,327.63
		4E720056 Total			$3,327.63
		4E720058	Internal Labor		$0.00
		4E720058 Total			$0.00
		4E720059	Internal Labor		$0.00
		4E720059 Total			$0.00
		4E720064	Internal Labor		$0.00
		4E720064 Total			$0.00
		4E720075	Internal Labor		$1,791.61
		4E720075 Total			$1,791.61
		4E720077	Internal Labor		$1,004.65
		4E720077 Total			$1,004.65
		4E720087	Internal Labor		$206.80
		4E720087 Total			$206.80
		4E720088	Internal Labor		$647.29
		4E720088 Total			$647.29
		4E720112	Internal Labor		$658.91
		4E720112 Total			$658.91
		4E720113	Internal Labor		$0.00
		4E720113 Total			$0.00
		4E720130	Internal Labor		$35.66
		4E720130 Total			$35.66
		4E720144	Internal Labor		$0.00
		4E720144 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720165	Internal Labor	[redacted]	$906.65
		4E720165 Total			$906.65
		4E720182	Internal Labor		$189.92
		4E720182 Total			$189.92
		4E720189	Internal Labor		$836.96
		4E720189 Total			$836.96
		4E720190	Internal Labor		$2,376.22
		4E720190 Total			$2,376.22
		4E720198	Internal Labor	0	$0.00
		4E720198 Total			$0.00
		4E720199	Internal Labor		$2,456.47
		4E720199 Total			$2,456.47
		4E720200	Internal Labor		$320.70
		4E720200 Total			$320.70
		4E720224	Internal Labor		$802.54
		4E720224 Total			$802.54
		4E720229	Internal Labor		$1,050.13
		4E720229 Total			$1,050.13
		4E720230	Internal Labor		$1,601.61
		4E720230 Total			$1,601.61
		4E720298	Internal Labor		$704.53
		4E720298 Total			$704.53
		4E720369	Internal Labor		$711.80
		4E720369 Total			$711.80
		4E720379	Internal Labor		$3,353.09
		4E720379 Total			$3,353.09
		4E720380	Internal Labor		$1,332.80
		4E720380 Total			$1,332.80
		4E720396	Internal Labor		$623.43
		4E720396 Total			$623.43
		4E720397	Internal Labor		$0.00
		4E720397 Total			$0.00
		4E720401	Internal Labor		$141.05
		4E720401 Total			$141.05
		4E720404	Internal Labor		$0.00
		4E720404 Total			$0.00
		4E720407	Internal Labor		$74.72
		4E720407 Total			$74.72
		4E720408	Internal Labor		$172.72
		4E720408 Total			$172.72
		4E720422	Internal Labor		$152.55
		4E720422 Total			$152.55
		4E720426	Internal Labor		$1,824.37
		4E720426 Total			$1,824.37
		4E720443	Internal Labor		$632.03
		4E720443 Total			$632.03
		4E720451	Internal Labor		$1,281.18
		4E720451 Total			$1,281.18
		4E720453	Internal Labor		$458.74
		4E720453 Total			$458.74
		4E720455	Internal Labor		$988.97
		4E720455 Total			$988.97
		4E720458	Internal Labor		$84.69
		4E720458 Total			$84.69
		4E720465	Internal Labor		$2,950.59
		4E720465 Total			$2,950.59
		4E720491	Internal Labor		$628.53
		4E720491 Total			$628.53
		4E720505	Internal Labor		$3,492.53
		4E720505 Total			$3,492.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720533	Internal Labor	[redacted]	$3,103.02
		4E720533 Total			$3,103.02
		4E720540	Internal Labor		$6.55
		4E720540 Total			$6.55
		4E720545	Internal Labor		$0.00
		4E720545 Total			$0.00
		4E720581	Internal Labor		$1,409.65
		4E720581 Total			$1,409.65
		4E720584	Internal Labor		$544.80
		4E720584 Total			$544.80
		4E720598	Internal Labor		$2,362.42
		4E720598 Total			$2,362.42
		4E720607	Internal Labor		$295.51
		4E720607 Total			$295.51
		4E720623	Internal Labor		$0.00
		4E720623 Total			$0.00
		4E720624	Internal Labor	0	$0.00
		4E720624 Total		0	$0.00
		4E720635	Internal Labor		$0.00
		4E720635 Total			$0.00
		4E720644	Internal Labor		$1,992.86
		4E720644 Total			$1,992.86
		4E720646	Internal Labor		$0.00
		4E720646 Total			$0.00
		4E720679	Internal Labor		$2,827.69
		4E720679 Total			$2,827.69
		4E720680	Internal Labor		$391.35
		4E720680 Total			$391.35
		4E720708	Internal Labor	0	$0.00
		4E720708 Total		0	$0.00
		4E720712	Internal Labor		$446.55
		4E720712 Total			$446.55
		4E720724	Internal Labor		$897.88
		4E720724 Total			$897.88
		4E720764	Internal Labor		$263.30
		4E720764 Total			$263.30
		4E720774	Internal Labor		$1,183.72
		4E720774 Total			$1,183.72
		4E720791	Internal Labor		$0.00
		4E720791 Total			$0.00
		4E720802	Internal Labor		$945.61
		4E720802 Total			$945.61
		4E720804	Internal Labor		$53.69
		4E720804 Total			$53.69
		4E720806	Internal Labor		$1,601.33
		4E720806 Total			$1,601.33
		4E720811	Internal Labor		$572.80
		4E720811 Total			$572.80
		4E720849	Internal Labor		$2,708.44
		4E720849 Total			$2,708.44
		4E720885	Internal Labor		$0.00
		4E720885 Total			$0.00
		4E720907	Internal Labor		$2,586.31
		4E720907 Total			$2,586.31
		4E720908	Internal Labor		$2,083.05
		4E720908 Total			$2,083.05
		4E720959	Internal Labor		$0.00
		4E720959 Total			$0.00
		4E720968	Internal Labor		$0.00
		4E720968 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720969	Internal Labor	[redacted]	$1,343.15
		4E720969 Total			$1,343.15
		4E720970	Internal Labor		$1,754.95
		4E720970 Total			$1,754.95
		4E720985	Internal Labor		$1,037.61
		4E720985 Total			$1,037.61
		4E721010	Internal Labor		$5,011.24
		4E721010 Total			$5,011.24
		4E721034	Internal Labor		$2,694.02
		4E721034 Total			$2,694.02
		4E721057	Internal Labor		$1,619.11
		4E721057 Total			$1,619.11
		4E721064	Internal Labor		$296.24
		4E721064 Total			$296.24
		4E721072	Internal Labor		$659.17
		4E721072 Total			$659.17
		4E721074	Internal Labor		$135.28
		4E721074 Total			$135.28
		4E721157	Internal Labor		$814.16
		4E721157 Total			$814.16
		4E721167	Internal Labor		$599.22
		4E721167 Total			$599.22
		4E721178	Internal Labor		$2,071.54
		4E721178 Total			$2,071.54
		4E721185	Internal Labor		$0.00
		4E721185 Total			$0.00
		4E721192	Internal Labor		$0.00
		4E721192 Total			$0.00
		4E721197	Internal Labor		$0.00
		4E721197 Total			$0.00
		4E721198	Internal Labor		$816.10
		4E721198 Total			$816.10
		4E721212	Internal Labor		$0.00
		4E721212 Total			$0.00
		4E721221	Internal Labor		$2,316.35
		4E721221 Total			$2,316.35
		4E721227	Internal Labor		$108.22
		4E721227 Total			$108.22
		4E721251	Internal Labor		$1,629.72
		4E721251 Total			$1,629.72
		4E721262	Internal Labor		$6,187.30
		4E721262 Total			$6,187.30
		4E721275	Internal Labor		$172.61
		4E721275 Total			$172.61
		4E721276	Internal Labor		$925.81
		4E721276 Total			$925.81
		4E721279	Internal Labor		$1,014.08
		4E721279 Total			$1,014.08
		4E721285	Internal Labor		$0.00
		4E721285 Total			$0.00
		4E721320	Internal Labor	0	$0.00
		4E721320 Total		0	$0.00
		4E721321	Internal Labor		$202.92
		4E721321 Total			$202.92
		4E721324	Internal Labor		$2,350.30
		4E721324 Total			$2,350.30
		4E721341	Internal Labor		$3,155.72
		4E721341 Total			$3,155.72
		4E721343	Internal Labor		$1,052.46
		4E721343 Total			$1,052.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721359	Internal Labor	[redacted]	$70.62
		4E721359 Total			$70.62
		4E721362	Internal Labor		$774.89
		4E721362 Total			$774.89
		4E721370	Internal Labor		$2,620.43
		4E721370 Total			$2,620.43
		4E721376	Internal Labor		$1,784.40
		4E721376 Total			$1,784.40
		4E721378	Internal Labor		$833.76
		4E721378 Total			$833.76
		4E721385	Internal Labor		$321.22
		4E721385 Total			$321.22
		4E721386	Internal Labor		$1,289.81
		4E721386 Total			$1,289.81
		4E721405	Internal Labor		$638.77
		4E721405 Total			$638.77
		4E721407	Internal Labor		$54.11
		4E721407 Total			$54.11
		4E721413	Internal Labor		$735.43
		4E721413 Total			$735.43
		4E721419	Internal Labor	0	$0.00
		4E721419 Total		0	$0.00
		4E721437	Internal Labor		$5,127.94
		4E721437 Total			$5,127.94
		4E721446	Internal Labor		$2,293.89
		4E721446 Total			$2,293.89
		4E721448	Internal Labor		$216.44
		4E721448 Total			$216.44
		4E721456	Internal Labor		$0.00
		4E721456 Total			$0.00
		4E721458	Internal Labor		$202.34
		4E721458 Total			$202.34
		4E721471	Internal Labor		$0.00
		4E721471 Total			$0.00
		4E721489	Internal Labor		$640.65
		4E721489 Total			$640.65
		4E721491	Internal Labor		$1,574.92
		4E721491 Total			$1,574.92
		4E721494	Internal Labor		$1,317.65
		4E721494 Total			$1,317.65
		4E721503	Internal Labor		$1,715.20
		4E721503 Total			$1,715.20
		4E721504	Internal Labor		$4,154.79
		4E721504 Total			$4,154.79
		4E721543	Internal Labor		$803.79
		4E721543 Total			$803.79
		4E721547	Internal Labor		$581.92
		4E721547 Total			$581.92
		4E721577	Internal Labor		$0.00
		4E721577 Total			$0.00
		4E721584	Internal Labor		$1,910.97
		4E721584 Total			$1,910.97
		4E721586	Internal Labor		$0.00
		4E721586 Total			$0.00
		4E721598	Internal Labor		$0.00
		4E721598 Total			$0.00
		4E721613	Internal Labor		$2,787.04
		4E721613 Total			$2,787.04
		4E721622	Internal Labor		$0.00
		4E721622 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721648	Internal Labor	[redacted]	$2,320.80
		4E721648 Total			$2,320.80
		4E721674	Internal Labor		$1,417.81
		4E721674 Total			$1,417.81
		4E721677	Internal Labor	0	$11.18
		4E721677 Total		0	$11.18
		4E721713	Internal Labor		$2,313.64
		4E721713 Total			$2,313.64
		4E721744	Internal Labor		$1,059.27
		4E721744 Total			$1,059.27
		4E721764	Internal Labor		$94.95
		4E721764 Total			$94.95
		4E721786	Internal Labor		$188.09
		4E721786 Total			$188.09
		4E721795	Internal Labor		$185.47
		4E721795 Total			$185.47
		4E721801	Internal Labor		$224.69
		4E721801 Total			$224.69
		4E721805	Internal Labor		$6,247.33
		4E721805 Total			$6,247.33
		4E721846	Internal Labor		$165.13
		4E721846 Total			$165.13
		4E721868	Internal Labor		$54.11
		4E721868 Total			$54.11
		4E721873	Internal Labor		$3,295.72
		4E721873 Total			$3,295.72
		4E721875	Internal Labor		$0.00
		4E721875 Total			$0.00
		4E721881	Internal Labor		$405.83
		4E721881 Total			$405.83
		4E721883	Internal Labor		$0.00
		4E721883 Total			$0.00
		4E721909	Internal Labor		$676.85
		4E721909 Total			$676.85
		4E721913	Internal Labor		$165.23
		4E721913 Total			$165.23
		4E721916	Internal Labor		$297.61
		4E721916 Total			$297.61
		4E721920	Internal Labor		$4,848.23
		4E721920 Total			$4,848.23
		4E721927	Internal Labor		$165.66
		4E721927 Total			$165.66
		4E721933	Internal Labor		$308.68
		4E721933 Total			$308.68
		4E721946	Internal Labor		$1,652.34
		4E721946 Total			$1,652.34
		4E721950	Internal Labor		$2,429.50
		4E721950 Total			$2,429.50
		4E721956	Internal Labor		$54.11
		4E721956 Total			$54.11
		4E721965	Internal Labor		$1,490.71
		4E721965 Total			$1,490.71
		4E721966	Internal Labor		$390.28
		4E721966 Total			$390.28
		4E721967	Internal Labor		$3,861.85
		4E721967 Total			$3,861.85
		4E820002	Internal Labor		$270.55
		4E820002 Total			$270.55
		4E820003	Internal Labor		$277.32
		4E820003 Total			$277.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4M420736	Internal Labor	[redacted]	-$163.44
		4M420736 Total		[redacted]	-$163.44
		4N420437	Internal Labor	[redacted]	-$41.09
		4N420437 Total		[redacted]	-$41.09
		4N421115	Internal Labor	0	$0.01
		4N421115 Total		0	$0.01
		4N520773	Internal Labor	[redacted]	$3,926.67
		4N520773 Total		[redacted]	$3,926.67
		4N520819	Internal Labor	[redacted]	$424.53
		4N520819 Total		[redacted]	$424.53
		4N521186	Internal Labor	0	-$3.53
		4N521186 Total		0	-$3.53
		4N521287	Internal Labor	[redacted]	$453.34
		4N521287 Total		[redacted]	$453.34
		4N521430	Internal Labor	0	-$1,094.87
		4N521430 Total		0	-$1,094.87
		4N521469	Internal Labor	0	$11.65
		4N521469 Total		0	$11.65
		4N521570	Internal Labor	0	$190.86
		4N521570 Total		0	$190.86
		4N620135	Internal Labor	0	$0.02
		4N620135 Total		0	$0.02
		4N620204	Internal Labor	0	$123.47
		4N620204 Total		0	$123.47
		4N620264	Internal Labor	0	-$26.04
		4N620264 Total		0	-$26.04
		4N620316	Internal Labor	[redacted]	$72.92
		4N620316 Total		[redacted]	$72.92
		4N620327	Internal Labor	[redacted]	$158.07
		4N620327 Total		[redacted]	$158.07
		4N620359	Internal Labor	[redacted]	$968.18
		4N620359 Total		[redacted]	$968.18
		4N620482	Internal Labor	[redacted]	$108.50
		4N620482 Total		[redacted]	$108.50
		4N620497	Internal Labor	[redacted]	$102.57
		4N620497 Total		[redacted]	$102.57
		4N620615	Internal Labor	[redacted]	$91.87
		4N620615 Total		[redacted]	$91.87
		4N620645	Internal Labor	[redacted]	$243.53
		4N620645 Total		[redacted]	$243.53
		4N620662	Internal Labor	[redacted]	$48.14
		4N620662 Total		[redacted]	$48.14
		4N620667	Internal Labor	[redacted]	$58.88
		4N620667 Total		[redacted]	$58.88
		4N620707	Internal Labor	[redacted]	$76.92
		4N620707 Total		[redacted]	$76.92
		4N620752	Internal Labor	[redacted]	$99.01
		4N620752 Total		[redacted]	$99.01
		4N620760	Internal Labor	0	$19.67
		4N620760 Total		0	$19.67
		4N620763	Internal Labor	[redacted]	$40.02
		4N620763 Total		[redacted]	$40.02
		4N620793	Internal Labor	0	-$0.01
		4N620793 Total			-$0.01
		4N620798	Internal Labor	[redacted]	$21.63
		4N620798 Total		[redacted]	$21.63
		4N620873	Internal Labor	0	$0.00
		4N620873 Total		0	$0.00
		4N620941	Internal Labor	0	$0.01
		4N620941 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)**	4N620960	Internal Labor	[redacted]	-$43.40
		4N620960 Total			-$43.40
		4N620997	Internal Labor		$2,911.44
		4N620997 Total			$2,911.44
		4N621043	Internal Labor		$95.53
		4N621043 Total			$95.53
		4N621217	Internal Labor		$53.61
		4N621217 Total			$53.61
		4N621263	Internal Labor	0	-$209.93
		4N621263 Total		0	-$209.93
		4N621323	Internal Labor	0	-$186.60
		4N621323 Total		0	-$186.60
		4N621347	Internal Labor	[redacted]	$1,180.32
		4N621347 Total			$1,180.32
		4N621372	Internal Labor		$71.91
		4N621372 Total			$71.91
		4N621393	Internal Labor	0	$0.01
		4N621393 Total		0	$0.01
		4N621398	Internal Labor	[redacted]	$591.74
		4N621398 Total			$591.74
		4N621399	Internal Labor		$111.75
		4N621399 Total			$111.75
		4N621410	Internal Labor		-$1,262.98
		4N621410 Total			-$1,262.98
		4N621416	Internal Labor		-$3,368.16
		4N621416 Total			-$3,368.16
		4N621418	Internal Labor	0	$0.00
		4N621418 Total		0	$0.00
		4N621434	Internal Labor	0	-$778.01
		4N621434 Total		0	-$778.01
		4N621464	Internal Labor	[redacted]	$139.49
		4N621464 Total			$139.49
		4N621470	Internal Labor		$173.60
		4N621470 Total			$173.60
		4N621476	Internal Labor		$71.68
		4N621476 Total			$71.68
		4N621503	Internal Labor		$32.05
		4N621503 Total			$32.05
		4N621529	Internal Labor		$527.19
		4N621529 Total			$527.19
		4N621530	Internal Labor		$98.45
		4N621530 Total			$98.45
		4N621551	Internal Labor		$147.03
		4N621551 Total			$147.03
		4N621600	Internal Labor		$1,125.13
		4N621600 Total			$1,125.13
		4N621608	Internal Labor		$46.76
		4N621608 Total			$46.76
		4N621660	Internal Labor		$102.60
		4N621660 Total			$102.60
		4N621720	Internal Labor	0	-$1.92
		4N621720 Total		0	-$1.92
		4N621748	Internal Labor	[redacted]	$0.00
		4N621748 Total			$0.00
		4N621754	Internal Labor	0	-$1,270.83
		4N621754 Total		0	-$1,270.83
		4N621758	Internal Labor	[redacted]	$48.37
		4N621758 Total			$48.37
		4N621768	Internal Labor		$900.55
		4N621768 Total			$900.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720001	Internal Labor	[redacted]	-$77.89
		4N720001 Total			-$77.89
		4N720002	Internal Labor		$1,362.97
		4N720002 Total			$1,362.97
		4N720015	Internal Labor		$194.25
		4N720015 Total			$194.25
		4N720024	Internal Labor		$230.84
		4N720024 Total			$230.84
		4N720030	Internal Labor		$1,360.20
		4N720030 Total			$1,360.20
		4N720031	Internal Labor		$1,221.90
		4N720031 Total			$1,221.90
		4N720045	Internal Labor		$1,704.68
		4N720045 Total			$1,704.68
		4N720046	Internal Labor		$173.60
		4N720046 Total			$173.60
		4N720049	Internal Labor		$113.16
		4N720049 Total			$113.16
		4N720056	Internal Labor		$0.00
		4N720056 Total			$0.00
		4N720068	Internal Labor		$4,059.94
		4N720068 Total			$4,059.94
		4N720091	Internal Labor		$911.26
		4N720091 Total			$911.26
		4N720108	Internal Labor		$1,312.18
		4N720108 Total			$1,312.18
		4N720111	Internal Labor		$88.66
		4N720111 Total			$88.66
		4N720121	Internal Labor		$1,023.86
		4N720121 Total			$1,023.86
		4N720124	Internal Labor		$1,734.36
		4N720124 Total			$1,734.36
		4N720130	Internal Labor		$4,205.41
		4N720130 Total			$4,205.41
		4N720140	Internal Labor		$0.00
		4N720140 Total			$0.00
		4N720200	Internal Labor		$1,968.66
		4N720200 Total			$1,968.66
		4N720210	Internal Labor		$0.00
		4N720210 Total			$0.00
		4N720213	Internal Labor		$2,271.09
		4N720213 Total			$2,271.09
		4N720229	Internal Labor		$2,030.51
		4N720229 Total			$2,030.51
		4N720243	Internal Labor		$2,867.72
		4N720243 Total			$2,867.72
		4N720245	Internal Labor		$326.84
		4N720245 Total			$326.84
		4N720261	Internal Labor		$303.73
		4N720261 Total			$303.73
		4N720264	Internal Labor		$241.08
		4N720264 Total			$241.08
		4N720267	Internal Labor		$805.92
		4N720267 Total			$805.92
		4N720291	Internal Labor		$433.38
		4N720291 Total			$433.38
		4N720310	Internal Labor		$2,827.07
		4N720310 Total			$2,827.07
		4N720328	Internal Labor		$1,782.10
		4N720328 Total			$1,782.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720335	Internal Labor	[redacted]	$567.84
		4N720335 Total			$567.84
		4N720462	Internal Labor		$328.32
		4N720462 Total			$328.32
		4N720488	Internal Labor		$817.92
		4N720488 Total			$817.92
		4N720489	Internal Labor		$60.00
		4N720489 Total			$60.00
		4N720535	Internal Labor		$640.89
		4N720535 Total			$640.89
		4N720545	Internal Labor	0	$0.00
		4N720545 Total		0	$0.00
		4N720556	Internal Labor		$139.51
		4N720556 Total			$139.51
		4N720570	Internal Labor		$909.76
		4N720570 Total			$909.76
		4N720577	Internal Labor		$1,697.21
		4N720577 Total			$1,697.21
		4N720583	Internal Labor		$158.84
		4N720583 Total			$158.84
		4N720600	Internal Labor		$1,021.25
		4N720600 Total			$1,021.25
		4N720601	Internal Labor		$1,891.42
		4N720601 Total			$1,891.42
		4N720603	Internal Labor	0	$0.00
		4N720603 Total		0	$0.00
		4N720607	Internal Labor		$210.12
		4N720607 Total			$210.12
		4N720608	Internal Labor		$212.80
		4N720608 Total			$212.80
		4N720618	Internal Labor		$654.49
		4N720618 Total			$654.49
		4N720644	Internal Labor		$0.00
		4N720644 Total			$0.00
		4N720648	Internal Labor		$1,520.66
		4N720648 Total			$1,520.66
		4N720649	Internal Labor		$1,227.12
		4N720649 Total			$1,227.12
		4N720698	Internal Labor		$1,964.17
		4N720698 Total			$1,964.17
		4N720700	Internal Labor		$1,287.77
		4N720700 Total			$1,287.77
		4N720743	Internal Labor		$236.39
		4N720743 Total			$236.39
		4N720820	Internal Labor		$105.06
		4N720820 Total			$105.06
		4N720826	Internal Labor		$149.76
		4N720826 Total			$149.76
		4N720844	Internal Labor		$26.60
		4N720844 Total			$26.60
		4N720863	Internal Labor		$3,022.31
		4N720863 Total			$3,022.31
		4N720870	Internal Labor		$1,534.35
		4N720870 Total			$1,534.35
		4N720872	Internal Labor		$1,097.01
		4N720872 Total			$1,097.01
		4N720894	Internal Labor		$288.92
		4N720894 Total			$288.92
		4N720898	Internal Labor		$1,864.44
		4N720898 Total			$1,864.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N720908	Internal Labor	[redacted]	$1,507.89
		4N720908 Total			$1,507.89
		4N720931	Internal Labor		$3,252.62
		4N720931 Total			$3,252.62
		4N720942	Internal Labor		$1,192.38
		4N720942 Total			$1,192.38
		4N720960	Internal Labor		$1,865.32
		4N720960 Total			$1,865.32
		4N720985	Internal Labor		$5,711.84
		4N720985 Total			$5,711.84
		4N721009	Internal Labor		$1,665.98
		4N721009 Total			$1,665.98
		4N721023	Internal Labor		$1,326.02
		4N721023 Total			$1,326.02
		4N721027	Internal Labor		$0.00
		4N721027 Total			$0.00
		4N721035	Internal Labor		$0.00
		4N721035 Total			$0.00
		4N721044	Internal Labor		$1,799.81
		4N721044 Total			$1,799.81
		4N721057	Internal Labor		$1,837.02
		4N721057 Total			$1,837.02
		4N721111	Internal Labor		$776.74
		4N721111 Total			$776.74
		4N721116	Internal Labor		$541.10
		4N721116 Total			$541.10
		4N721121	Internal Labor		$1,608.94
		4N721121 Total			$1,608.94
		4N721122	Internal Labor		$0.00
		4N721122 Total			$0.00
		4N721141	Internal Labor		$0.00
		4N721141 Total			$0.00
		4N721160	Internal Labor	0	$0.00
		4N721160 Total		0	$0.00
		4N721187	Internal Labor	0	$0.00
		4N721187 Total		0	$0.00
		4N721189	Internal Labor	[redacted]	$2,185.06
		4N721189 Total			$2,185.06
		4N721198	Internal Labor		$414.15
		4N721198 Total			$414.15
		4N721243	Internal Labor		$0.00
		4N721243 Total			$0.00
		4N721256	Internal Labor		$2,375.30
		4N721256 Total			$2,375.30
		4N721272	Internal Labor		$4,219.88
		4N721272 Total			$4,219.88
		4N721315	Internal Labor		$0.00
		4N721315 Total			$0.00
		4N721362	Internal Labor		$807.47
		4N721362 Total			$807.47
		4N721365	Internal Labor		$1,310.71
		4N721365 Total			$1,310.71
		4N721436	Internal Labor		$3,637.09
		4N721436 Total			$3,637.09
		4N721437	Internal Labor	0	$0.00
		4N721437 Total		0	$0.00
		4N721450	Internal Labor	[redacted]	$0.00
		4N721450 Total			$0.00
		4N721456	Internal Labor		$0.00
		4N721456 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721466	Internal Labor	[redacted]	$797.66
		4N721466 Total			$797.66
		4N721471	Internal Labor		$6,775.23
		4N721471 Total			$6,775.23
		4N721492	Internal Labor		$421.21
		4N721492 Total			$421.21
		4N721503	Internal Labor		$0.00
		4N721503 Total			$0.00
		4N721514	Internal Labor		$5,872.68
		4N721514 Total			$5,872.68
		4N721520	Internal Labor		$1,441.22
		4N721520 Total			$1,441.22
		4N721542	Internal Labor		$1,674.77
		4N721542 Total			$1,674.77
		4N721549	Internal Labor		$7,038.97
		4N721549 Total			$7,038.97
		4N721590	Internal Labor		$919.88
		4N721590 Total			$919.88
		4N721596	Internal Labor		$135.28
		4N721596 Total			$135.28
		4N721638	Internal Labor		$1,483.78
		4N721638 Total			$1,483.78
		4N721647	Internal Labor		$324.66
		4N721647 Total			$324.66
		4N721653	Internal Labor		$919.88
		4N721653 Total			$919.88
		4N721674	Internal Labor		$403.58
		4N721674 Total			$403.58
		4N721679	Internal Labor		$473.93
		4N721679 Total			$473.93
		4N721717	Internal Labor		$1,531.53
		4N721717 Total			$1,531.53
		4N721737	Internal Labor		$0.00
		4N721737 Total			$0.00
		4N721759	Internal Labor		$193.92
		4N721759 Total			$193.92
		4N721784	Internal Labor		$1,621.02
		4N721784 Total			$1,621.02
		4N721808	Internal Labor		$450.53
		4N721808 Total			$450.53
		4N721848	Internal Labor		$5,727.99
		4N721848 Total			$5,727.99
		4N721866	Internal Labor		$0.00
		4N721866 Total			$0.00
		4N721931	Internal Labor		$0.00
		4N721931 Total			$0.00
		4N721934	Internal Labor		$4,586.60
		4N721934 Total			$4,586.60
		4N721969	Internal Labor		$1,379.81
		4N721969 Total			$1,379.81
		4N721975	Internal Labor		$838.71
		4N721975 Total			$838.71
		4N721989	Internal Labor		$1,391.33
		4N721989 Total			$1,391.33
		4N721991	Internal Labor		$460.95
		4N721991 Total			$460.95
		4N722027	Internal Labor		$3,309.65
		4N722027 Total			$3,309.65
		4N722028	Internal Labor		$4,029.58
		4N722028 Total			$4,029.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N722036	Internal Labor	[redacted]	$2,760.93
		4N722036 Total			$2,760.93
		4N722044	Internal Labor		$946.93
		4N722044 Total			$946.93
		4N722046	Internal Labor		$108.22
		4N722046 Total			$108.22
		4N722048	Internal Labor		$689.79
		4N722048 Total			$689.79
		4N722049	Internal Labor		$226.53
		4N722049 Total			$226.53
		4N722069	Internal Labor		$1,003.60
		4N722069 Total			$1,003.60
		4N722085	Internal Labor		$341.86
		4N722085 Total			$341.86
		4N722094	Internal Labor		$3,921.55
		4N722094 Total			$3,921.55
		4N722104	Internal Labor		$0.00
		4N722104 Total			$0.00
		4N722140	Internal Labor		$3,613.81
		4N722140 Total			$3,613.81
		4N722173	Internal Labor		$7,424.27
		4N722173 Total			$7,424.27
		4N722174	Internal Labor		$5,280.43
		4N722174 Total			$5,280.43
		4N722177	Internal Labor		$225.34
		4N722177 Total			$225.34
		4N722201	Internal Labor		$930.71
		4N722201 Total			$930.71
		4N722202	Internal Labor		$125.81
		4N722202 Total			$125.81
		4N722226	Internal Labor		$317.99
		4N722226 Total			$317.99
		4N722242	Internal Labor		$3,738.31
		4N722242 Total			$3,738.31
		4N722246	Internal Labor		$227.86
		4N722246 Total			$227.86
		4N722268	Internal Labor		$5,735.57
		4N722268 Total			$5,735.57
		4N722273	Internal Labor		$164.13
		4N722273 Total			$164.13
		4N722274	Internal Labor		$432.88
		4N722274 Total			$432.88
		4N722284	Internal Labor		$6,498.44
		4N722284 Total			$6,498.44
		4N722287	Internal Labor		$81.17
		4N722287 Total			$81.17
		4N722291	Internal Labor		$1,311.18
		4N722291 Total			$1,311.18
		4N820001	Internal Labor		$108.22
		4N820001 Total			$108.22
		4N820003	Internal Labor		$1,180.89
		4N820003 Total			$1,180.89
		4N820008	Internal Labor		$1,385.68
		4N820008 Total			$1,385.68
		5D421225	Internal Labor		$143.88
		5D421225 Total			$143.88
		5D520114	Internal Labor		$841.19
		5D520114 Total			$841.19
		5D520362	Internal Labor	0	-$0.10
		5D520362 Total		0	-$0.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D520606	Internal Labor	0	$0.00
		5D520606 Total		0	$0.00
		5D520650	Internal Labor	0	$0.00
		5D520650 Total		0	$0.00
		5D520758	Internal Labor	0	$0.01
		5D520758 Total		0	$0.01
		5D520936	Internal Labor	0	-$0.21
		5D520936 Total		0	-$0.21
		5D521033	Internal Labor	0	$0.00
		5D521033 Total		0	$0.00
		5D521083	Internal Labor	0	$12.28
		5D521083 Total		0	$12.28
		5D521225	Internal Labor	0	$0.00
		5D521225 Total		0	$0.00
		5D620028	Internal Labor	0	-$0.03
		5D620028 Total		0	-$0.03
		5D620034	Internal Labor	0	$0.00
		5D620034 Total		0	$0.00
		5D620057	Internal Labor	0	$655.73
		5D620057 Total		0	$655.73
		5D620081	Internal Labor	[redacted]	$220.79
		5D620081 Total			$220.79
		5D620099	Internal Labor	0	-$0.16
		5D620099 Total		0	-$0.16
		5D620114	Internal Labor	0	$0.01
		5D620114 Total		0	$0.01
		5D620193	Internal Labor	[redacted]	$157.79
		5D620193 Total			$157.79
		5D620233	Internal Labor	0	$0.00
		5D620233 Total		0	$0.00
		5D620250	Internal Labor	0	$0.00
		5D620250 Total		0	$0.00
		5D620258	Internal Labor	0	$0.00
		5D620258 Total		0	$0.00
		5D620569	Internal Labor	0	$0.02
		5D620569 Total		0	$0.02
		5D620576	Internal Labor	0	$0.01
		5D620576 Total		0	$0.01
		5D620597	Internal Labor	0	-$21.38
		5D620597 Total		0	-$21.38
		5D620605	Internal Labor	0	$0.00
		5D620605 Total		0	$0.00
		5D620746	Internal Labor	0	$3.45
		5D620746 Total		0	$3.45
		5D620811	Internal Labor	0	$128.25
		5D620811 Total		0	$128.25
		5D620815	Internal Labor	0	$15.44
		5D620815 Total		0	$15.44
		5D620843	Internal Labor	[redacted]	$67.12
		5D620843 Total			$67.12
		5D620882	Internal Labor	[redacted]	$428.00
		5D620882 Total			$428.00
		5D620953	Internal Labor	0	$0.00
		5D620953 Total		0	$0.00
		5D620954	Internal Labor	0	$0.01
		5D620954 Total		0	$0.01
		5D620966	Internal Labor	[redacted]	$1,389.66
		5D620966 Total			$1,389.66
		5D621029	Internal Labor	[redacted]	$385.26
		5D621029 Total			$385.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D621107	Internal Labor	0	$0.00
		5D621107 Total		0	$0.00
		5D621127	Internal Labor	[redacted]	$39.89
		5D621127 Total		[redacted]	$39.89
		5D621143	Internal Labor	0	-$28.19
		5D621143 Total		0	-$28.19
		5D621191	Internal Labor	[redacted]	$100.28
		5D621191 Total		[redacted]	$100.28
		5D621196	Internal Labor	[redacted]	$534.59
		5D621196 Total		[redacted]	$534.59
		5D621209	Internal Labor	[redacted]	-$142.16
		5D621209 Total		[redacted]	-$142.16
		5D621219	Internal Labor	[redacted]	$37.05
		5D621219 Total		[redacted]	$37.05
		5D621232	Internal Labor	[redacted]	$88.24
		5D621232 Total		[redacted]	$88.24
		5D621236	Internal Labor	[redacted]	-$631.00
		5D621236 Total		0	-$631.00
		5D621243	Internal Labor	0	-$48.12
		5D621243 Total		0	-$48.12
		5D621257	Internal Labor	[redacted]	-$172.26
		5D621257 Total		[redacted]	-$172.26
		5D621258	Internal Labor	[redacted]	$322.94
		5D621258 Total		[redacted]	$322.94
		5D621263	Internal Labor	0	-$0.01
		5D621263 Total		0	-$0.01
		5D621269	Internal Labor	0	-$184.50
		5D621269 Total		0	-$184.50
		5D621288	Internal Labor	[redacted]	-$2,679.49
		5D621288 Total		[redacted]	-$2,679.49
		5D621302	Internal Labor	[redacted]	-$789.25
		5D621302 Total		[redacted]	-$789.25
		5D621318	Internal Labor	0	-$157.59
		5D621318 Total		0	-$157.59
		5D621348	Internal Labor	0	-$346.21
		5D621348 Total		0	-$346.21
		5D621349	Internal Labor	0	-$278.80
		5D621349 Total		0	-$278.80
		5D621357	Internal Labor	0	-$420.24
		5D621357 Total		0	-$420.24
		5D621367	Internal Labor	[redacted]	$65.10
		5D621367 Total		[redacted]	$65.10
		5D621372	Internal Labor	[redacted]	-$210.12
		5D621372 Total		[redacted]	-$210.12
		5D720001	Internal Labor	[redacted]	$3,638.99
		5D720001 Total		[redacted]	$3,638.99
		5D720012	Internal Labor	[redacted]	$285.55
		5D720012 Total		[redacted]	$285.55
		5D720022	Internal Labor	[redacted]	$1,180.84
		5D720022 Total		[redacted]	$1,180.84
		5D720025	Internal Labor	[redacted]	$4,905.33
		5D720025 Total		[redacted]	$4,905.33
		5D720026	Internal Labor	[redacted]	$1,173.77
		5D720026 Total		[redacted]	$1,173.77
		5D720027	Internal Labor	[redacted]	$2,437.65
		5D720027 Total		[redacted]	$2,437.65
		5D720029	Internal Labor	[redacted]	$289.16
		5D720029 Total		[redacted]	$289.16
		5D720030	Internal Labor	[redacted]	$244.47
		5D720030 Total		[redacted]	$244.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720033	Internal Labor	[redacted]	$5,691.21
		5D720033 Total			$5,691.21
		5D720045	Internal Labor		$256.70
		5D720045 Total			$256.70
		5D720048	Internal Labor		$0.00
		5D720048 Total			$0.00
		5D720063	Internal Labor		$1,001.86
		5D720063 Total			$1,001.86
		5D720073	Internal Labor		$282.36
		5D720073 Total			$282.36
		5D720096	Internal Labor		$6,208.29
		5D720096 Total			$6,208.29
		5D720098	Internal Labor		$3,045.21
		5D720098 Total			$3,045.21
		5D720103	Internal Labor		$4,335.06
		5D720103 Total			$4,335.06
		5D720145	Internal Labor		$1,908.29
		5D720145 Total			$1,908.29
		5D720150	Internal Labor		$1,366.36
		5D720150 Total			$1,366.36
		5D720151	Internal Labor		$2,398.14
		5D720151 Total			$2,398.14
		5D720152	Internal Labor		$1,737.51
		5D720152 Total			$1,737.51
		5D720162	Internal Labor		$3,564.23
		5D720162 Total			$3,564.23
		5D720166	Internal Labor		$1,148.61
		5D720166 Total			$1,148.61
		5D720170	Internal Labor		$2,437.85
		5D720170 Total			$2,437.85
		5D720187	Internal Labor		$651.00
		5D720187 Total			$651.00
		5D720189	Internal Labor		$852.33
		5D720189 Total			$852.33
		5D720202	Internal Labor		$765.01
		5D720202 Total			$765.01
		5D720203	Internal Labor		$620.10
		5D720203 Total			$620.10
		5D720208	Internal Labor		$538.71
		5D720208 Total			$538.71
		5D720252	Internal Labor		$2,069.17
		5D720252 Total			$2,069.17
		5D720253	Internal Labor		$519.13
		5D720253 Total			$519.13
		5D720306	Internal Labor		$1,517.91
		5D720306 Total			$1,517.91
		5D720315	Internal Labor		$895.05
		5D720315 Total			$895.05
		5D720324	Internal Labor		$0.00
		5D720324 Total			$0.00
		5D720336	Internal Labor		$1,758.07
		5D720336 Total			$1,758.07
		5D720392	Internal Labor		$2,799.13
		5D720392 Total			$2,799.13
		5D720393	Internal Labor		$3,345.89
		5D720393 Total			$3,345.89
		5D720445	Internal Labor		$1,869.52
		5D720445 Total			$1,869.52
		5D720446	Internal Labor		$2,269.07
		5D720446 Total			$2,269.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720456	Internal Labor	[redacted]	$1,705.57
		5D720456 Total			$1,705.57
		5D720473	Internal Labor		$2,082.17
		5D720473 Total			$2,082.17
		5D720475	Internal Labor		$2,960.91
		5D720475 Total			$2,960.91
		5D720482	Internal Labor		$3,386.48
		5D720482 Total			$3,386.48
		5D720504	Internal Labor		$1,971.49
		5D720504 Total			$1,971.49
		5D720510	Internal Labor		$2,201.92
		5D720510 Total			$2,201.92
		5D720548	Internal Labor		$3,661.60
		5D720548 Total			$3,661.60
		5D720569	Internal Labor		$4,762.03
		5D720569 Total			$4,762.03
		5D720575	Internal Labor		$241.05
		5D720575 Total			$241.05
		5D720580	Internal Labor		$1,350.23
		5D720580 Total			$1,350.23
		5D720581	Internal Labor		$171.72
		5D720581 Total			$171.72
		5D720597	Internal Labor		$835.04
		5D720597 Total			$835.04
		5D720608	Internal Labor		$0.00
		5D720608 Total			$0.00
		5D720643	Internal Labor		$0.00
		5D720643 Total			$0.00
		5D720657	Internal Labor		$3,373.12
		5D720657 Total			$3,373.12
		5D720658	Internal Labor	0	$0.00
		5D720658 Total		0	$0.00
		5D720690	Internal Labor		$2,630.45
		5D720690 Total			$2,630.45
		5D720719	Internal Labor		$2,238.54
		5D720719 Total			$2,238.54
		5D720743	Internal Labor		$569.24
		5D720743 Total			$569.24
		5D720756	Internal Labor		$2,205.78
		5D720756 Total			$2,205.78
		5D720768	Internal Labor		$1,419.84
		5D720768 Total			$1,419.84
		5D720769	Internal Labor		$1,140.87
		5D720769 Total			$1,140.87
		5D720770	Internal Labor		$179.70
		5D720770 Total			$179.70
		5D720781	Internal Labor		$0.00
		5D720781 Total			$0.00
		5D720785	Internal Labor		$1,403.79
		5D720785 Total			$1,403.79
		5D720793	Internal Labor		$0.00
		5D720793 Total			$0.00
		5D720795	Internal Labor		$6,664.22
		5D720795 Total			$6,664.22
		5D720824	Internal Labor	0	$0.00
		5D720824 Total		0	$0.00
		5D720828	Internal Labor		$3,886.54
		5D720828 Total			$3,886.54
		5D720864	Internal Labor		$266.01
		5D720864 Total			$266.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720875	Internal Labor	[redacted]	$2,041.62
		5D720875 Total			$2,041.62
		5D720887	Internal Labor		$272.30
		5D720887 Total			$272.30
		5D720888	Internal Labor		$1,277.81
		5D720888 Total			$1,277.81
		5D720890	Internal Labor		$963.94
		5D720890 Total			$963.94
		5D720892	Internal Labor		$603.06
		5D720892 Total			$603.06
		5D720894	Internal Labor	0	-$55.91
		5D720894 Total		0	-$55.91
		5D720907	Internal Labor		$990.90
		5D720907 Total			$990.90
		5D721016	Internal Labor		$1,414.92
		5D721016 Total			$1,414.92
		5D721021	Internal Labor		$2,860.13
		5D721021 Total			$2,860.13
		5D721034	Internal Labor		$2,695.15
		5D721034 Total			$2,695.15
		5D721055	Internal Labor		$2,121.62
		5D721055 Total			$2,121.62
		5D721068	Internal Labor		$54.11
		5D721068 Total			$54.11
		5D721073	Internal Labor		$2,346.38
		5D721073 Total			$2,346.38
		5D721111	Internal Labor		$216.44
		5D721111 Total			$216.44
		5D721125	Internal Labor		$1,619.48
		5D721125 Total			$1,619.48
		5D721129	Internal Labor		$95.95
		5D721129 Total			$95.95
		5D721131	Internal Labor		$1,393.78
		5D721131 Total			$1,393.78
		5D721133	Internal Labor		$3,921.46
		5D721133 Total			$3,921.46
		5D721161	Internal Labor		$6,050.98
		5D721161 Total			$6,050.98
		5D721166	Internal Labor		$378.77
		5D721166 Total			$378.77
		5D721167	Internal Labor		$2,772.54
		5D721167 Total			$2,772.54
		5D721168	Internal Labor		$4,810.43
		5D721168 Total			$4,810.43
		5D721171	Internal Labor		$1,085.62
		5D721171 Total			$1,085.62
		5D721176	Internal Labor		$2,379.27
		5D721176 Total			$2,379.27
		5D721180	Internal Labor		$218.43
		5D721180 Total			$218.43
		5D721193	Internal Labor		$2,936.76
		5D721193 Total			$2,936.76
		5D721195	Internal Labor		$730.49
		5D721195 Total			$730.49
		5D721216	Internal Labor		$81.86
		5D721216 Total			$81.86
		5D721225	Internal Labor		$165.38
		5D721225 Total			$165.38
		5D721246	Internal Labor		$135.16
		5D721246 Total			$135.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D721251	Internal Labor	[redacted]	$775.11
		5D721251 Total			$775.11
		5D721252	Internal Labor		$4,018.36
		5D721252 Total			$4,018.36
		5D721259	Internal Labor		$0.00
		5D721259 Total			$0.00
		5D721271	Internal Labor		$937.07
		5D721271 Total			$937.07
		5D721283	Internal Labor		$2,752.88
		5D721283 Total			$2,752.88
		5D721285	Internal Labor	0	$0.00
		5D721285 Total		0	$0.00
		5D721297	Internal Labor		$2,971.49
		5D721297 Total			$2,971.49
		5D721310	Internal Labor		$5,679.37
		5D721310 Total			$5,679.37
		5D721320	Internal Labor		$3,709.24
		5D721320 Total			$3,709.24
		5D721332	Internal Labor		$163.90
		5D721332 Total			$163.90
		5D721343	Internal Labor		$163.35
		5D721343 Total			$163.35
		5D721356	Internal Labor		$170.09
		5D721356 Total			$170.09
		5D721368	Internal Labor		$1,318.89
		5D721368 Total			$1,318.89
		5D721389	Internal Labor		$4,165.69
		5D721389 Total			$4,165.69
		5D721401	Internal Labor		$2,997.50
		5D721401 Total			$2,997.50
		5D721409	Internal Labor		$331.43
		5D721409 Total			$331.43
		5D721420	Internal Labor		$3,401.68
		5D721420 Total			$3,401.68
		5D721422	Internal Labor		$1,048.25
		5D721422 Total			$1,048.25
		5D820002	Internal Labor		$2,164.33
		5D820002 Total			$2,164.33
		5D820004	Internal Labor		$41.33
		5D820004 Total			$41.33
		5D820006	Internal Labor	0	$60.88
		5D820006 Total		0	$60.88
		5T320790	Internal Labor		-$86.75
		5T320790 Total			-$86.75
		5T321779	Internal Labor		-$43.22
		5T321779 Total			-$43.22
		5T420267	Internal Labor		-$288.80
		5T420267 Total			-$288.80
		5T421567	Internal Labor	0	$2.60
		5T421567 Total		0	$2.60
		5T422056	Internal Labor		$812.06
		5T422056 Total			$812.06
		5T520182	Internal Labor		-$38.20
		5T520182 Total			-$38.20
		5T521121	Internal Labor	0	$0.00
		5T521121 Total		0	$0.00
		5T521222	Internal Labor	0	$0.00
		5T521222 Total			$0.00
		5T521373	Internal Labor		-$83.04
		5T521373 Total			-$83.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T521786	Internal Labor	0	$136.95
		5T521786 Total		0	$136.95
		5T521808	Internal Labor	0	$0.00
		5T521808 Total		0	$0.00
		5T521839	Internal Labor	0	$10.05
		5T521839 Total		0	$10.05
		5T522070	Internal Labor	0	$0.00
		5T522070 Total		0	$0.00
		5T522116	Internal Labor	0	$0.01
		5T522116 Total		0	$0.01
		5T522136	Internal Labor	0	-$1.03
		5T522136 Total		0	-$1.03
		5T522187	Internal Labor	0	$0.01
		5T522187 Total		0	$0.01
		5T522188	Internal Labor	0	-$0.01
		5T522188 Total		0	-$0.01
		5T522206	Internal Labor	0	$0.01
		5T522206 Total		0	$0.01
		5T522210	Internal Labor	0	$108.42
		5T522210 Total		0	$108.42
		5T522213	Internal Labor	0	-$0.18
		5T522213 Total		0	-$0.18
		5T620092	Internal Labor	0	$0.01
		5T620092 Total		0	$0.01
		5T620109	Internal Labor	0	-$0.01
		5T620109 Total		0	-$0.01
		5T620146	Internal Labor	0	-$0.01
		5T620146 Total		0	-$0.01
		5T620272	Internal Labor	0	-$44.04
		5T620272 Total		0	-$44.04
		5T620386	Internal Labor	[redacted]	$1,045.13
		5T620386 Total		[redacted]	$1,045.13
		5T620443	Internal Labor	[redacted]	$347.38
		5T620443 Total		[redacted]	$347.38
		5T620512	Internal Labor	0	$123.32
		5T620512 Total		0	$123.32
		5T620517	Internal Labor	[redacted]	$421.08
		5T620517 Total		[redacted]	$421.08
		5T620655	Internal Labor	0	-$0.01
		5T620655 Total		0	-$0.01
		5T620656	Internal Labor	[redacted]	$617.65
		5T620656 Total		[redacted]	$617.65
		5T621176	Internal Labor	[redacted]	$545.05
		5T621176 Total		[redacted]	$545.05
		5T621208	Internal Labor	0	$0.01
		5T621208 Total		0	$0.01
		5T621269	Internal Labor	0	$0.01
		5T621269 Total		0	$0.01
		5T621307	Internal Labor	0	$0.00
		5T621307 Total		0	$0.00
		5T621409	Internal Labor	0	-$1,424.02
		5T621409 Total		0	-$1,424.02
		5T621584	Internal Labor	0	-$0.01
		5T621584 Total		0	-$0.01
		5T621648	Internal Labor	0	$0.02
		5T621648 Total		0	$0.02
		5T621697	Internal Labor	0	-$102.87
		5T621697 Total		0	-$102.87
		5T621759	Internal Labor	[redacted]	$83.24
		5T621759 Total		[redacted]	$83.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T621794	Internal Labor	0	$0.00
		5T621794 Total		0	$0.00
		5T621799	Internal Labor	0	-$1,310.73
		5T621799 Total		0	-$1,310.73
		5T621800	Internal Labor	0	$601.73
		5T621800 Total		0	$601.73
		5T621855	Internal Labor	0	-$1,313.68
		5T621855 Total		0	-$1,313.68
		5T621856	Internal Labor	0	$0.00
		5T621856 Total		0	$0.00
		5T621879	Internal Labor	[redacted]	$192.53
		5T621879 Total		[redacted]	$192.53
		5T621913	Internal Labor	0	-$3.33
		5T621913 Total		0	-$3.33
		5T621942	Internal Labor	[redacted]	-$80.70
		5T621942 Total		[redacted]	-$80.70
		5T622001	Internal Labor	[redacted]	$190.22
		5T622001 Total		[redacted]	$190.22
		5T622020	Internal Labor	[redacted]	$45.32
		5T622020 Total		[redacted]	$45.32
		5T622021	Internal Labor	[redacted]	$64.14
		5T622021 Total		[redacted]	$64.14
		5T622022	Internal Labor	0	-$105.06
		5T622022 Total		0	-$105.06
		5T622030	Internal Labor	0	-$431.26
		5T622030 Total		0	-$431.26
		5T622043	Internal Labor	[redacted]	$306.05
		5T622043 Total		[redacted]	$306.05
		5T622044	Internal Labor	[redacted]	-$16.38
		5T622044 Total		[redacted]	-$16.38
		5T622049	Internal Labor	0	-$1,565.90
		5T622049 Total		0	-$1,565.90
		5T622052	Internal Labor	[redacted]	-$1,001.44
		5T622052 Total		[redacted]	-$1,001.44
		5T622053	Internal Labor	0	-$3,130.96
		5T622053 Total		0	-$3,130.96
		5T622068	Internal Labor	[redacted]	-$262.65
		5T622068 Total		[redacted]	-$262.65
		5T622101	Internal Labor	[redacted]	-$81.57
		5T622101 Total		[redacted]	-$81.57
		5T622103	Internal Labor	[redacted]	$203.13
		5T622103 Total		[redacted]	$203.13
		5T622107	Internal Labor	[redacted]	-$3,346.24
		5T622107 Total		[redacted]	-$3,346.24
		5T622108	Internal Labor	0	-$252.75
		5T622108 Total		0	-$252.75
		5T622109	Internal Labor	0	-$427.93
		5T622109 Total		0	-$427.93
		5T622110	Internal Labor	[redacted]	-$1,539.62
		5T622110 Total		[redacted]	-$1,539.62
		5T622113	Internal Labor	[redacted]	$2,045.92
		5T622113 Total		[redacted]	$2,045.92
		5T622119	Internal Labor	[redacted]	-$619.43
		5T622119 Total		[redacted]	-$619.43
		5T622125	Internal Labor	[redacted]	$43.40
		5T622125 Total		[redacted]	$43.40
		5T622132	Internal Labor	[redacted]	-$681.25
		5T622132 Total		[redacted]	-$681.25
		5T622139	Internal Labor	0	-$2,895.70
		5T622139 Total		0	-$2,895.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720001	Internal Labor	[redacted]	$1,449.18
		5T720001 Total			$1,449.18
		5T720002	Internal Labor	0	-$291.88
		5T720002 Total		0	-$291.88
		5T720003	Internal Labor	[redacted]	$2,821.79
		5T720003 Total			$2,821.79
		5T720005	Internal Labor	0	-$5.00
		5T720005 Total		0	-$5.00
		5T720006	Internal Labor	0	-$79.29
		5T720006 Total		0	-$79.29
		5T720011	Internal Labor	[redacted]	$112.37
		5T720011 Total			$112.37
		5T720017	Internal Labor	[redacted]	$1,173.73
		5T720017 Total			$1,173.73
		5T720023	Internal Labor	[redacted]	$273.79
		5T720023 Total			$273.79
		5T720059	Internal Labor	[redacted]	$1,066.98
		5T720059 Total			$1,066.98
		5T720060	Internal Labor	[redacted]	$2,831.28
		5T720060 Total			$2,831.28
		5T720061	Internal Labor	[redacted]	$469.66
		5T720061 Total			$469.66
		5T720063	Internal Labor	[redacted]	$1,191.43
		5T720063 Total			$1,191.43
		5T720064	Internal Labor	[redacted]	$866.45
		5T720064 Total			$866.45
		5T720069	Internal Labor	[redacted]	$0.00
		5T720069 Total			$0.00
		5T720079	Internal Labor	[redacted]	$3,062.76
		5T720079 Total			$3,062.76
		5T720084	Internal Labor	0	$0.00
		5T720084 Total		0	$0.00
		5T720087	Internal Labor	[redacted]	$1,737.17
		5T720087 Total			$1,737.17
		5T720101	Internal Labor	[redacted]	$1,614.58
		5T720101 Total			$1,614.58
		5T720105	Internal Labor	[redacted]	$2,629.15
		5T720105 Total			$2,629.15
		5T720135	Internal Labor	0	$0.00
		5T720135 Total		0	$0.00
		5T720152	Internal Labor	[redacted]	$2,158.07
		5T720152 Total			$2,158.07
		5T720159	Internal Labor	[redacted]	$303.29
		5T720159 Total			$303.29
		5T720163	Internal Labor	0	$0.00
		5T720163 Total		0	$0.00
		5T720164	Internal Labor	[redacted]	$1,556.48
		5T720164 Total			$1,556.48
		5T720197	Internal Labor	[redacted]	$200.99
		5T720197 Total			$200.99
		5T720198	Internal Labor	[redacted]	$183.36
		5T720198 Total			$183.36
		5T720199	Internal Labor	[redacted]	$1,116.79
		5T720199 Total			$1,116.79
		5T720200	Internal Labor	[redacted]	$1,437.56
		5T720200 Total			$1,437.56
		5T720202	Internal Labor	[redacted]	$916.12
		5T720202 Total			$916.12
		5T720210	Internal Labor	[redacted]	$1,727.53
		5T720210 Total			$1,727.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720238	Internal Labor	[redacted]	$2,241.20
		5T720238 Total			$2,241.20
		5T720246	Internal Labor		$2,701.67
		5T720246 Total			$2,701.67
		5T720251	Internal Labor		$105.06
		5T720251 Total			$105.06
		5T720292	Internal Labor		$0.00
		5T720292 Total			$0.00
		5T720296	Internal Labor		$2,507.58
		5T720296 Total			$2,507.58
		5T720298	Internal Labor		$1,236.28
		5T720298 Total			$1,236.28
		5T720299	Internal Labor		$147.03
		5T720299 Total			$147.03
		5T720300	Internal Labor		$79.43
		5T720300 Total			$79.43
		5T720301	Internal Labor		$236.39
		5T720301 Total			$236.39
		5T720302	Internal Labor		$1,556.78
		5T720302 Total			$1,556.78
		5T720304	Internal Labor		$201.33
		5T720304 Total			$201.33
		5T720330	Internal Labor		$0.00
		5T720330 Total			$0.00
		5T720331	Internal Labor		$171.37
		5T720331 Total			$171.37
		5T720345	Internal Labor		$2,031.72
		5T720345 Total			$2,031.72
		5T720347	Internal Labor		$1,406.92
		5T720347 Total			$1,406.92
		5T720348	Internal Labor		$1,243.04
		5T720348 Total			$1,243.04
		5T720351	Internal Labor		$253.52
		5T720351 Total			$253.52
		5T720354	Internal Labor		$753.85
		5T720354 Total			$753.85
		5T720368	Internal Labor		$381.75
		5T720368 Total			$381.75
		5T720375	Internal Labor		$2,321.94
		5T720375 Total			$2,321.94
		5T720382	Internal Labor		$2,134.40
		5T720382 Total			$2,134.40
		5T720383	Internal Labor		$2,908.84
		5T720383 Total			$2,908.84
		5T720420	Internal Labor		$252.23
		5T720420 Total			$252.23
		5T720426	Internal Labor		$1,660.27
		5T720426 Total			$1,660.27
		5T720427	Internal Labor		$174.57
		5T720427 Total			$174.57
		5T720434	Internal Labor		$780.67
		5T720434 Total			$780.67
		5T720439	Internal Labor		$494.33
		5T720439 Total			$494.33
		5T720440	Internal Labor		$161.05
		5T720440 Total			$161.05
		5T720442	Internal Labor		$189.73
		5T720442 Total			$189.73
		5T720445	Internal Labor		$1,687.94
		5T720445 Total			$1,687.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720474	Internal Labor	[redacted]	$1,326.65
		5T720474 Total			$1,326.65
		5T720517	Internal Labor		$642.51
		5T720517 Total			$642.51
		5T720546	Internal Labor		$1,049.71
		5T720546 Total			$1,049.71
		5T720579	Internal Labor		$3,328.10
		5T720579 Total			$3,328.10
		5T720583	Internal Labor		$105.06
		5T720583 Total			$105.06
		5T720593	Internal Labor		$826.83
		5T720593 Total			$826.83
		5T720612	Internal Labor		$414.30
		5T720612 Total			$414.30
		5T720616	Internal Labor		$516.17
		5T720616 Total			$516.17
		5T720617	Internal Labor		$1,700.10
		5T720617 Total			$1,700.10
		5T720631	Internal Labor		$139.33
		5T720631 Total			$139.33
		5T720632	Internal Labor		$490.99
		5T720632 Total			$490.99
		5T720673	Internal Labor		$143.83
		5T720673 Total			$143.83
		5T720688	Internal Labor		$1,438.26
		5T720688 Total			$1,438.26
		5T720692	Internal Labor		$2,663.34
		5T720692 Total			$2,663.34
		5T720696	Internal Labor		$694.52
		5T720696 Total			$694.52
		5T720744	Internal Labor		$2,570.26
		5T720744 Total			$2,570.26
		5T720749	Internal Labor		$39.17
		5T720749 Total			$39.17
		5T720757	Internal Labor		$105.06
		5T720757 Total			$105.06
		5T720760	Internal Labor		$35.60
		5T720760 Total			$35.60
		5T720779	Internal Labor		$3,969.53
		5T720779 Total			$3,969.53
		5T720823	Internal Labor		$6,365.26
		5T720823 Total			$6,365.26
		5T720829	Internal Labor		$798.24
		5T720829 Total			$798.24
		5T720835	Internal Labor		$235.06
		5T720835 Total			$235.06
		5T720849	Internal Labor		$3,345.56
		5T720849 Total			$3,345.56
		5T720868	Internal Labor		$0.00
		5T720868 Total			$0.00
		5T720905	Internal Labor		$3,368.03
		5T720905 Total			$3,368.03
		5T720906	Internal Labor		$668.77
		5T720906 Total			$668.77
		5T720909	Internal Labor		$139.56
		5T720909 Total			$139.56
		5T720931	Internal Labor		$376.65
		5T720931 Total			$376.65
		5T720936	Internal Labor		$1,092.43
		5T720936 Total			$1,092.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720959	Internal Labor	[redacted]	$535.83
		5T720959 Total			$535.83
		5T720961	Internal Labor		$559.83
		5T720961 Total			$559.83
		5T720965	Internal Labor		$33.37
		5T720965 Total			$33.37
		5T720982	Internal Labor		$2,878.82
		5T720982 Total			$2,878.82
		5T720988	Internal Labor		$3,453.13
		5T720988 Total			$3,453.13
		5T720989	Internal Labor		$1,346.58
		5T720989 Total			$1,346.58
		5T721010	Internal Labor		$1,128.98
		5T721010 Total			$1,128.98
		5T721015	Internal Labor		$242.54
		5T721015 Total			$242.54
		5T721045	Internal Labor		$157.59
		5T721045 Total			$157.59
		5T721062	Internal Labor		$79.89
		5T721062 Total			$79.89
		5T721094	Internal Labor		$1,391.68
		5T721094 Total			$1,391.68
		5T721116	Internal Labor		$2,116.59
		5T721116 Total			$2,116.59
		5T721169	Internal Labor		$0.00
		5T721169 Total			$0.00
		5T721211	Internal Labor		$197.28
		5T721211 Total			$197.28
		5T721214	Internal Labor		$265.02
		5T721214 Total			$265.02
		5T721233	Internal Labor		$4,215.81
		5T721233 Total			$4,215.81
		5T721239	Internal Labor		$776.75
		5T721239 Total			$776.75
		5T721250	Internal Labor		$3,085.39
		5T721250 Total			$3,085.39
		5T721253	Internal Labor		$126.89
		5T721253 Total			$126.89
		5T721261	Internal Labor		$3,114.24
		5T721261 Total			$3,114.24
		5T721291	Internal Labor		$4,455.78
		5T721291 Total			$4,455.78
		5T721330	Internal Labor		$5,994.39
		5T721330 Total			$5,994.39
		5T721350	Internal Labor		$2,479.57
		5T721350 Total			$2,479.57
		5T721351	Internal Labor		$404.28
		5T721351 Total			$404.28
		5T721353	Internal Labor		$816.03
		5T721353 Total			$816.03
		5T721359	Internal Labor		$4,557.97
		5T721359 Total			$4,557.97
		5T721390	Internal Labor		$1,502.73
		5T721390 Total			$1,502.73
		5T721418	Internal Labor		$59.95
		5T721418 Total			$59.95
		5T721419	Internal Labor		$2,175.54
		5T721419 Total			$2,175.54
		5T721445	Internal Labor		$4,748.82
		5T721445 Total			$4,748.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721449	Internal Labor	[redacted]	$349.00
		5T721449 Total			$349.00
		5T721460	Internal Labor		$6,580.36
		5T721460 Total			$6,580.36
		5T721465	Internal Labor		$2,001.28
		5T721465 Total			$2,001.28
		5T721469	Internal Labor		$369.36
		5T721469 Total			$369.36
		5T721486	Internal Labor		$114.38
		5T721486 Total			$114.38
		5T721521	Internal Labor		$3,068.21
		5T721521 Total			$3,068.21
		5T721560	Internal Labor		$5,094.01
		5T721560 Total			$5,094.01
		5T721578	Internal Labor		$270.78
		5T721578 Total			$270.78
		5T721630	Internal Labor		$1,201.69
		5T721630 Total			$1,201.69
		5T721647	Internal Labor		$3,651.37
		5T721647 Total			$3,651.37
		5T721648	Internal Labor		$296.15
		5T721648 Total			$296.15
		5T721650	Internal Labor		$81.17
		5T721650 Total			$81.17
		5T721667	Internal Labor		$1,771.08
		5T721667 Total			$1,771.08
		5T721680	Internal Labor		$603.47
		5T721680 Total			$603.47
		5T721689	Internal Labor		$226.06
		5T721689 Total			$226.06
		5T721690	Internal Labor		$1,628.57
		5T721690 Total			$1,628.57
		5T721695	Internal Labor		$2,517.97
		5T721695 Total			$2,517.97
		5T721704	Internal Labor		$2,061.22
		5T721704 Total			$2,061.22
		5T721738	Internal Labor		$243.50
		5T721738 Total			$243.50
		5T721739	Internal Labor		$1,388.42
		5T721739 Total			$1,388.42
		5T721742	Internal Labor		$221.46
		5T721742 Total			$221.46
		5T721746	Internal Labor		$81.90
		5T721746 Total			$81.90
		5T721752	Internal Labor		$2,585.11
		5T721752 Total			$2,585.11
		5T721770	Internal Labor		$554.51
		5T721770 Total			$554.51
		5T721797	Internal Labor		$1,045.74
		5T721797 Total			$1,045.74
		5T721806	Internal Labor		$315.64
		5T721806 Total			$315.64
		5T721825	Internal Labor		$756.60
		5T721825 Total			$756.60
		5T721838	Internal Labor		$1,436.84
		5T721838 Total			$1,436.84
		5T721878	Internal Labor		$353.13
		5T721878 Total			$353.13
		5T721903	Internal Labor		$637.73
		5T721903 Total			$637.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721937	Internal Labor	[redacted]	$1,249.56
		5T721937 Total			$1,249.56
		5T721947	Internal Labor		$125.76
		5T721947 Total			$125.76
		5T721969	Internal Labor		$865.32
		5T721969 Total			$865.32
		5T721971	Internal Labor		$592.23
		5T721971 Total			$592.23
		5T721982	Internal Labor		$1,149.05
		5T721982 Total			$1,149.05
		5T721988	Internal Labor		$2,407.59
		5T721988 Total			$2,407.59
		5T721991	Internal Labor		$1,040.36
		5T721991 Total			$1,040.36
		5T721995	Internal Labor		$719.32
		5T721995 Total			$719.32
		5T721997	Internal Labor		$1,188.32
		5T721997 Total			$1,188.32
		5T721999	Internal Labor		$3,634.80
		5T721999 Total			$3,634.80
		5T722007	Internal Labor		$3,890.69
		5T722007 Total			$3,890.69
		5T722016	Internal Labor		$4,388.11
		5T722016 Total			$4,388.11
		5T722031	Internal Labor		$4,493.97
		5T722031 Total			$4,493.97
		5T722035	Internal Labor		$2,563.89
		5T722035 Total			$2,563.89
		5T722041	Internal Labor		$2,195.00
		5T722041 Total			$2,195.00
		5T722053	Internal Labor		$574.39
		5T722053 Total			$574.39
		5T722060	Internal Labor		$324.67
		5T722060 Total			$324.67
		5T722066	Internal Labor		$2,148.39
		5T722066 Total			$2,148.39
		5T722076	Internal Labor		$1,388.92
		5T722076 Total			$1,388.92
		5T722114	Internal Labor		$0.00
		5T722114 Total			$0.00
		5T722119	Internal Labor		$555.22
		5T722119 Total			$555.22
		5T722120	Internal Labor		$143.42
		5T722120 Total			$143.42
		5T722125	Internal Labor		$3,699.28
		5T722125 Total			$3,699.28
		5T722126	Internal Labor		$1,338.24
		5T722126 Total			$1,338.24
		5T722164	Internal Labor		$162.33
		5T722164 Total			$162.33
		5T722167	Internal Labor		$3,891.06
		5T722167 Total			$3,891.06
		5T722168	Internal Labor		$2,997.32
		5T722168 Total			$2,997.32
		5T722185	Internal Labor		$0.00
		5T722185 Total			$0.00
		5T722207	Internal Labor		$0.00
		5T722207 Total			$0.00
		5T722217	Internal Labor		$89.78
		5T722217 Total			$89.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722225	Internal Labor	[redacted]	$1,395.56
		5T722225 Total			$1,395.56
		5T722228	Internal Labor		$1,905.96
		5T722228 Total			$1,905.96
		5T722262	Internal Labor		$2,225.99
		5T722262 Total			$2,225.99
		5T722264	Internal Labor		$1,679.68
		5T722264 Total			$1,679.68
		5T722265	Internal Labor		$1,148.24
		5T722265 Total			$1,148.24
		5T722268	Internal Labor		$1,374.20
		5T722268 Total			$1,374.20
		5T722286	Internal Labor		$5,153.57
		5T722286 Total			$5,153.57
		5T722295	Internal Labor		$81.17
		5T722295 Total			$81.17
		5T722302	Internal Labor		$748.39
		5T722302 Total			$748.39
		5T722322	Internal Labor		$406.65
		5T722322 Total			$406.65
		5T722325	Internal Labor		$0.00
		5T722325 Total			$0.00
		5T722326	Internal Labor		$2,035.30
		5T722326 Total			$2,035.30
		5T722333	Internal Labor		$203.24
		5T722333 Total			$203.24
		5T722342	Internal Labor		$54.11
		5T722342 Total			$54.11
		5T722367	Internal Labor		$4,131.24
		5T722367 Total			$4,131.24
		5T722372	Internal Labor		$263.42
		5T722372 Total			$263.42
		5T722375	Internal Labor		$2,952.96
		5T722375 Total			$2,952.96
		5T722419	Internal Labor	0	$0.00
		5T722419 Total		0	$0.00
		5T722454	Internal Labor		$2,425.37
		5T722454 Total			$2,425.37
		5T722457	Internal Labor		$3,742.66
		5T722457 Total			$3,742.66
		5T722459	Internal Labor	0	$0.00
		5T722459 Total		0	$0.00
		5T722461	Internal Labor		$2,227.56
		5T722461 Total			$2,227.56
		5T722465	Internal Labor		$2,175.50
		5T722465 Total			$2,175.50
		5T722466	Internal Labor		$141.02
		5T722466 Total			$141.02
		5T722480	Internal Labor		$1,851.07
		5T722480 Total			$1,851.07
		5T722529	Internal Labor		$4,351.69
		5T722529 Total			$4,351.69
		5T722551	Internal Labor		$791.33
		5T722551 Total			$791.33
		5T722586	Internal Labor		$2,857.10
		5T722586 Total			$2,857.10
		5T722596	Internal Labor		$805.62
		5T722596 Total			$805.62
		5T722604	Internal Labor		$2,643.63
		5T722604 Total			$2,643.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]of Quantity	Sum of Amount
Labor	(blank)	5T722605	Internal Labor		$98.55
		5T722605 Total			$98.55
		5T722618	Internal Labor		$189.39
		5T722618 Total			$189.39
		5T722627	Internal Labor		$500.21
		5T722627 Total			$500.21
		5T722638	Internal Labor		$349.53
		5T722638 Total			$349.53
		5T722643	Internal Labor		$1,247.87
		5T722643 Total			$1,247.87
		5T722660	Internal Labor		$843.10
		5T722660 Total			$843.10
		5T722661	Internal Labor		$163.64
		5T722661 Total			$163.64
		5T722701	Internal Labor		$1,970.80
		5T722701 Total			$1,970.80
		5T722705	Internal Labor		$97.74
		5T722705 Total			$97.74
		5T722709	Internal Labor		$216.44
		5T722709 Total			$216.44
		5T722741	Internal Labor		$399.20
		5T722741 Total			$399.20
		5T722761	Internal Labor		$3,894.54
		5T722761 Total			$3,894.54
		5T722763	Internal Labor		$2,563.41
		5T722763 Total			$2,563.41
		5T722766	Internal Labor		$517.43
		5T722766 Total			$517.43
		5T722768	Internal Labor		$164.83
		5T722768 Total			$164.83
		5T722772	Internal Labor		$1,163.37
		5T722772 Total			$1,163.37
		5T722773	Internal Labor		$216.44
		5T722773 Total			$216.44
		5T722774	Internal Labor		$476.42
		5T722774 Total			$476.42
		5T722775	Internal Labor		$343.60
		5T722775 Total			$343.60
		5T722793	Internal Labor		$1,533.34
		5T722793 Total			$1,533.34
		5T722809	Internal Labor		$2,842.42
		5T722809 Total			$2,842.42
		5T722814	Internal Labor	0	$0.00
		5T722814 Total		0	$0.00
		5T722815	Internal Labor		$2,660.51
		5T722815 Total			$2,660.51
		5T722817	Internal Labor		$4,305.49
		5T722817 Total			$4,305.49
		5T722826	Internal Labor		$42.88
		5T722826 Total			$42.88
		5T722848	Internal Labor		$124.16
		5T722848 Total			$124.16
		5T722849	Internal Labor		$3,037.09
		5T722849 Total			$3,037.09
		5T722857	Internal Labor		$1,832.80
		5T722857 Total			$1,832.80
		5T722858	Internal Labor		$4,393.29
		5T722858 Total			$4,393.29
		5T722862	Internal Labor		$1,527.33
		5T722862 Total			$1,527.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722864	Internal Labor	[redacted]	$2,132.09
		5T722864 Total			$2,132.09
		5T722869	Internal Labor		$1,748.44
		5T722869 Total			$1,748.44
		5T722870	Internal Labor		$514.05
		5T722870 Total			$514.05
		5T722878	Internal Labor		$5,076.86
		5T722878 Total			$5,076.86
		5T722879	Internal Labor		$405.83
		5T722879 Total			$405.83
		5W420446	Internal Labor	0	-$13.59
		5W420446 Total		0	-$13.59
		5W520002	Internal Labor	0	$15.32
		5W520002 Total		0	$15.32
	(blank) Total			[redacted]	**$2,713,346.34**
Labor Total					**$2,713,346.34**
Outside Services	**(blank)**	1B421425		0	$932.74
		1B421425 Total		0	$932.74
		1B422115		0	$608.48
			Asplundh invoice 45R351-14; w/e 11/1/14 (W)	0	-$663.58
		1B422115 Total		0	-$55.10
		1B520287		0	-$245.64
		1B520287 Total		0	-$245.64
		1B520821		0	$208.38
			TOWN OF NEWTOWN		$1,572.18
			TOWN OF EASTON	[redacted]	$738.16
		1B520821 Total			$2,518.72
		1B520965		0	-$1,220.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$1,220.00
		1B520965 Total			$0.00
		1B521075		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$133.78
		1B521075 Total		0	$133.79
		1B521154		0	$37.93
		1B521154 Total		0	$37.93
		1B521304		0	$269.78
		1B521304 Total		0	$269.78
		1B521375		0	-$7.43
			TOWN OF NEWTOWN	0	$1,951.37
		1B521375 Total		0	$1,943.94
		1B521547		0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$1,035.81
		1B521547 Total			$1,035.81
		1B521612	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B521612 Total		0	$0.00
		1B521723			$200.67
			TOWN OF MONROE	[redacted]	$1,539.56
			KTI UTILITY CONSTRUCTION &		$858.53
		1B521723 Total			$2,598.76
		1B521741		0	$41.28
			TOWN OF NEWTOWN	0	$229.17
		1B521741 Total		0	$270.45
		1B521770		0	$1,017.37
		1B521770 Total		0	$1,017.37
		1B521909	CITY OF DANBURY	0	$243.87
		1B521909 Total		0	$243.87
		1B521997		0	$106.20
			CITY OF DANBURY	[redacted]	$718.58
		1B521997 Total			$824.78
		1B522252		0	$47.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B522252	TOWN OF NEWTOWN	0	$1,021.53
			TOWN OF EASTON	0	$374.62
		1B522252 Total		0	$1,443.47
		1B522493		0	$126.76
			SUZY KOSHIER DBA	0	$96.32
		1B522493 Total		0	$223.08
		1B522494	CITY OF DANBURY	0	$552.15
		1B522494 Total		0	$552.15
		1B522529		0	-$0.01
		1B522529 Total		0	-$0.01
		1B522530	TOWN OF NEW FAIRFIELD	0	$396.97
		1B522530 Total		0	$396.97
		1B522561	TOWN OF BROOKFIELD	0	$323.61
			NEW MILFORD POLICE DEPT	0	$405.23
		1B522561 Total		0	$728.84
		1B620092		0	$73.93
		1B620092 Total		0	$73.93
		1B620103		0	$54.57
		1B620103 Total		0	$54.57
		1B620151	CITY OF DANBURY	0	$921.37
		1B620151 Total		0	$921.37
		1B620378		0	$0.00
			TOWN OF NEWTOWN	0	$562.73
		1B620378 Total		0	$562.73
		1B620398		0	$89.76
			CITY OF DANBURY	0	$194.05
		1B620398 Total		0	$283.81
		1B620536		0	-$0.01
		1B620536 Total		0	-$0.01
		1B620737		0	$82.68
			TOWN OF MONROE	[redacted]	$682.47
		1B620737 Total		[redacted]	$765.15
		1B620773		0	$155.82
		1B620773 Total		0	$155.82
		1B620814		0	$115.23
			CITY OF DANBURY	[redacted]	$812.25
		1B620814 Total		[redacted]	$927.48
		1B621127		0	$125.45
		1B621127 Total		0	$125.45
		1B621194		0	-$143.16
			WAGNER TECHNICAL SERVICES INC	0	$398.72
			CITY OF DANBURY	0	$329.86
		1B621194 Total		0	$585.42
		1B621199		0	$0.01
		1B621199 Total		0	$0.01
		1B621211		0	-$13.99
				0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$483.39
			Invoice: 911111013641	0	$1,918.27
			CITY OF DANBURY	0	$1,283.15
		1B621211 Total		0	$3,670.82
		1B621212		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$137.49
		1B621212 Total		0	$137.48
		1B621219		0	$5.97
		1B621219 Total		0	$5.97
		1B621349		0	-$699.16
		1B621349 Total		0	-$699.16
		1B621361	WAGNER TECHNICAL SERVICES INC	0	$118.04
			ASPLUNDH CONSTRUCTION CORP	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)	1B621361 Total		0	$118.04
		1B621394		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$112.72
			TOWN OF MONROE	0	$1,273.02
		1B621394 Total		0	$1,385.75
		1B621395		0	$0.01
		1B621395 Total		0	$0.01
		1B621476		0	-$16.31
		1B621476 Total		0	-$16.31
		1B621477		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$132.73
		1B621477 Total		0	$132.73
		1B621478	KTI UTILITY CONSTRUCTION &	0	$303.75
			CITY OF DANBURY	0	$826.51
		1B621478 Total		0	$1,130.26
		1B621494		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$64.15
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B621494 Total		0	$64.17
		1B621495	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B621495 Total		0	$0.00
		1B621530		0	-$979.81
		1B621530 Total		0	-$979.81
		1B621540		0	$119.26
			WAGNER TECHNICAL SERVICES INC	0	$65.81
			CITY OF DANBURY	0	$611.44
		1B621540 Total		0	$796.51
		1B621615	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B621615 Total		0	$0.00
		1B621616		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B621616 Total		0	$0.00
		1B621619		0	$63.86
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			TOWN OF BEACON FALLS	0	$298.89
		1B621619 Total		0	$362.75
		1B621694		0	-$4.28
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B621694 Total		0	-$4.28
		1B621695		0	-$549.16
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B621695 Total		0	-$549.16
		1B621698	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B621698 Total		0	$0.00
		1B621755		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$131.76
			KTI UTILITY CONSTRUCTION &	0	$282.51
			CITY OF DANBURY	0	$680.08
		1B621755 Total		0	$1,094.34
		1B621788		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$173.94
		1B621788 Total		0	$173.95
		1B621827		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,190.20
		1B621827 Total		0	$2,190.22
		1B621856	WAGNER TECHNICAL SERVICES INC	0	$227.81
		1B621856 Total		0	$227.81
		1B621919		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$68.14
			ASPLUNDH CONSTRUCTION CORP	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)**	1B621919	CITY OF DANBURY	0	$527.60
		1B621919 Total		0	$595.73
		1B621920	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B621920 Total		0	$0.00
		1B621933	ASPLUNDH CONSTRUCTION CORP	0	-$323.30
		1B621933 Total		0	-$323.30
		1B621951		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$456.37
			TOWN OF PROSPECT	[redacted]	$504.11
			TOWN OF BEACON FALLS	0	$800.65
		1B621951 Total		[redacted]	$1,761.15
		1B621952	ASPLUNDH CONSTRUCTION CORP	0	$321.32
			NEW MILFORD POLICE DEPT	0	$267.74
			CRYSTAL ROCK LLC	0	$0.00
		1B621952 Total		0	$589.06
		1B621983		0	$0.13
			WAGNER TECHNICAL SERVICES INC	0	$117.32
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B621983 Total		0	$117.45
		1B621991	WAGNER TECHNICAL SERVICES INC	0	$481.74
			TOWN OF OXFORD TREASURER	0	$895.99
		1B621991 Total		0	$1,377.73
		1B622003	WAGNER TECHNICAL SERVICES INC	0	$86.08
		1B622003 Total		0	$86.08
		1B622013	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B622013 Total		0	$0.00
		1B622028	KTI UTILITY CONSTRUCTION &	0	$386.74
			TOWN OF SOUTHBURY	[redacted]	$1,561.01
			TOWN OF MIDDLEBURY	0	$348.27
		1B622028 Total		[redacted]	$2,296.02
		1B622051	WAGNER TECHNICAL SERVICES INC	0	$1,241.43
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B622051 Total		0	$1,241.43
		1B622064		0	-$5.76
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B622064 Total		0	-$5.76
		1B622082		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B622082 Total		0	$0.03
		1B622159		0	$0.01
			CITY OF DANBURY	[redacted]	$1,863.19
		1B622159 Total		[redacted]	$1,863.20
		1B622166	WAGNER TECHNICAL SERVICES INC	0	$84.07
				0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$75.77
			TOWN OF NEWTOWN	0	$454.62
			Invoice: 911111013641	0	$688.70
			KTI UTILITY CONSTRUCTION &	0	$265.49
		1B622166 Total		0	$1,568.65
		1B622168	ASPLUNDH CONSTRUCTION CORP	0	$346.97
		1B622168 Total		0	$346.97
		1B622181	WAGNER TECHNICAL SERVICES INC	0	$160.73
		1B622181 Total		0	$160.73
		1B622184		0	$661.84
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$1,607.22
		1B622184 Total		0	-$945.38
		1B622197		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$107.35
			ASPLUNDH CONSTRUCTION CORP	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)**	1B622197 Total		0	$107.35
		1B622209	WAGNER TECHNICAL SERVICES INC	0	$158.30
		1B622209 Total		0	$158.30
		1B622220	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B622220 Total		0	$0.00
		1B622236		0	-$514.88
			WAGNER TECHNICAL SERVICES INC	0	$260.86
		1B622236 Total		0	-$254.02
		1B622237		0	-$1,323.78
		1B622237 Total		0	-$1,323.78
		1B622248	WAGNER TECHNICAL SERVICES INC	0	$356.11
			ASPLUNDH CONSTRUCTION CORP	0	$3,130.18
		1B622248 Total		0	$3,486.29
		1B622262	WAGNER TECHNICAL SERVICES INC	0	$222.42
			TOWN OF MONROE	[redacted]	$398.56
		1B622262 Total			$620.98
		1B622271			-$298.83
			WAGNER TECHNICAL SERVICES INC	0	$56.61
			ASPLUNDH CONSTRUCTION CORP	0	$349.30
		1B622271 Total		0	$107.08
		1B622272		0	-$5,881.11
			ASPLUNDH CONSTRUCTION CORP	0	$9,831.52
		1B622272 Total		0	$3,950.41
		1B622302	Contractor Accrual	0	$67,670.77
			WAGNER TECHNICAL SERVICES INC	0	$302.01
				0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$597.70
			Invoice: 911111013641	0	$2,575.59
		1B622302 Total		0	$71,146.07
		1B622314	STATE OF CONNECTICUT	[redacted]	$947.40
			ASPLUNDH CONSTRUCTION CORP	0	$2,075.23
		1B622314 Total		[redacted]	$3,022.63
		1B622316		0	-$276.90
			WAGNER TECHNICAL SERVICES INC	0	$368.10
			ASPLUNDH CONSTRUCTION CORP	0	$868.44
		1B622316 Total		0	$959.64
		1B622318	ASPLUNDH CONSTRUCTION CORP	0	$7,761.64
		1B622318 Total		0	$7,761.64
		1B622367		0	-$3,485.56
			WAGNER TECHNICAL SERVICES INC	0	$69.24
			ASPLUNDH CONSTRUCTION CORP	0	$919.26
			BETHEL POLICE DEPARTMENT	[redacted]	$752.14
			CON-TEST ANALYTICAL LABORATORY	0	$229.87
		1B622367 Total		[redacted]	-$1,515.05
		1B622369		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$363.52
			ASPLUNDH CONSTRUCTION CORP	0	$3,544.38
		1B622369 Total		0	$3,907.89
		1B622383		0	$3.94
			ASPLUNDH CONSTRUCTION CORP	0	$3,600.94
		1B622383 Total		0	$3,604.88
		1B622392	WAGNER TECHNICAL SERVICES INC	0	$208.80
			ASPLUNDH CONSTRUCTION CORP	0	$1,405.94
		1B622392 Total		0	$1,614.74
		1B622393	WAGNER TECHNICAL SERVICES INC	0	$316.10
			ASPLUNDH CONSTRUCTION CORP	0	$297.86
		1B622393 Total		0	$613.96
		1B622404		0	-$183.56
			WAGNER TECHNICAL SERVICES INC	0	$326.25
			ASPLUNDH CONSTRUCTION CORP	0	$5,364.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B622404 Total		0	$5,507.07
		1B622434	WAGNER TECHNICAL SERVICES INC	0	$91.04
			CITY OF DANBURY	0	$549.76
		1B622434 Total		0	$640.80
		1B622453		0	-$338.86
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,552.18
			WAGNER TECHNICAL SERVICES INC	0	$259.13
			ASPLUNDH CONSTRUCTION CORP	0	$3,416.87
		1B622453 Total		[redacted]	$4,889.32
		1B720022	ASPLUNDH CONSTRUCTION CORP	0	$2,329.39
		1B720022 Total		0	$2,329.39
		1B720027		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,235.67
			ASPLUNDH CONSTRUCTION CORP	0	$6,042.32
			NEW MILFORD POLICE DEPT	[redacted]	$1,880.94
		1B720027 Total		[redacted]	$9,158.93
		1B720054		0	$0.02
			THE STONE CONSTRUCTION COMPANY	0	$1,206.81
			NEW MILFORD POLICE DEPT	0	$602.53
		1B720054 Total		[redacted]	$1,809.36
		1B720064	SUNBELT RENTALS INC	[redacted]	$1,632.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,539.89
		1B720064 Total		[redacted]	$3,172.57
		1B720072	ASPLUNDH CONSTRUCTION CORP	0	$2,344.09
		1B720072 Total		0	$2,344.09
		1B720073	ASPLUNDH CONSTRUCTION CORP	0	$2,996.03
		1B720073 Total		0	$2,996.03
		1B720081	ASPLUNDH CONSTRUCTION CORP	0	$1,956.52
		1B720081 Total		0	$1,956.52
		1B720137		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$459.32
		1B720137 Total		0	$459.32
		1B720140		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,035.33
			TOWN OF BROOKFIELD	0	$381.07
		1B720140 Total		0	$5,416.40
		1B720142		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,872.98
		1B720142 Total		0	$1,872.92
		1B720143	ASPLUNDH CONSTRUCTION CORP	0	$303.36
		1B720143 Total		0	$303.36
		1B720144		0	-$0.18
			ASPLUNDH CONSTRUCTION CORP	0	$3,911.95
		1B720144 Total		0	$3,911.77
		1B720154	ASPLUNDH CONSTRUCTION CORP	0	$1,833.70
		1B720154 Total		0	$1,833.70
		1B720160		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$59.28
		1B720160 Total		0	$59.29
		1B720172		0	-$5.87
			ASPLUNDH CONSTRUCTION CORP	0	$3,441.61
		1B720172 Total		0	$3,435.74
		1B720180	WAGNER TECHNICAL SERVICES INC	0	$276.99
		1B720180 Total		0	$276.99
		1B720186	WAGNER TECHNICAL SERVICES INC	0	$165.21
			ASPLUNDH CONSTRUCTION CORP	0	$5,035.20
		1B720186 Total		0	$5,200.41
		1B720199		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$201.60
		1B720199 Total		0	$201.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720226	WAGNER TECHNICAL SERVICES INC	0	$129.81
		1B720226 Total		0	$129.81
		1B720242	WAGNER TECHNICAL SERVICES INC	0	$320.51
			Invoice: 911111013641	0	$2,017.44
			ASPLUNDH CONSTRUCTION CORP	0	$2,748.50
			KTI UTILITY CONSTRUCTION &	[redacted]	$562.30
		1B720242 Total		[redacted]	$5,648.75
		1B720243		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$202.17
			ASPLUNDH CONSTRUCTION CORP	0	$611.39
		1B720243 Total		0	$813.55
		1B720244		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$115.31
			ASPLUNDH CONSTRUCTION CORP	0	$282.77
		1B720244 Total		0	$398.09
		1B720245		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$222.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,123.35
		1B720245 Total		0	$2,345.34
		1B720246		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$235.88
			ASPLUNDH CONSTRUCTION CORP	0	$3,199.85
		1B720246 Total		0	$3,435.74
		1B720247		0	-$730.94
			WAGNER TECHNICAL SERVICES INC	0	$211.19
			ASPLUNDH CONSTRUCTION CORP	0	$3,087.02
			CITY OF DANBURY	[redacted]	$2,143.16
		1B720247 Total		[redacted]	$4,710.43
		1B720250		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$164.22
			ASPLUNDH CONSTRUCTION CORP	0	$2,994.43
		1B720250 Total		0	$3,158.65
		1B720259		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$213.67
		1B720259 Total		0	$213.67
		1B720272	ASPLUNDH CONSTRUCTION CORP	0	$669.93
		1B720272 Total		0	$669.93
		1B720275		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,154.88
		1B720275 Total		0	$6,154.87
		1B720276		0	-$466.99
			ASPLUNDH CONSTRUCTION CORP	0	$4,251.07
			TOWN OF BROOKFIELD	0	$1,393.97
		1B720276 Total		0	$5,178.05
		1B720294	ASPLUNDH CONSTRUCTION CORP	0	$5,294.94
		1B720294 Total		0	$5,294.94
		1B720296	STATE OF CONNECTICUT	0	$312.72
				0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$160.47
			Invoice: 911111013641	0	$2,017.44
			AWP INC	0	$416.52
			ASPLUNDH CONSTRUCTION CORP	0	$4,158.36
			KTI UTILITY CONSTRUCTION &	[redacted]	$562.30
			TOWN OF OXFORD	0	$354.00
			CORRECTION TO ASPLUNDH INVOICE 02R154-17 (W/TAX)	0	-$327.19
			CORRECTION TO INVOICE 01R154-17 (W/TAX)	0	-$2,617.49
		1B720296 Total		[redacted]	$5,037.13
		1B720304	Invoice: 911111013641	0	$2,133.26
		1B720304 Total		0	$2,133.26
		1B720311		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)**	1B720311	ASPLUNDH CONSTRUCTION CORP	0	$585.27
			KTI UTILITY CONSTRUCTION &	0	$428.35
			TOWN OF BROOKFIELD	0	$564.01
		1B720311 Total		[redacted]	$1,577.63
		1B720316		0	-$2.65
			CORRECTION TO ASPLUNDH INVOICE 02R154-17 (W/TAX)	0	$131.32
			CORRECTION TO INVOICE 01R154-17 (W/TAX)	0	$1,050.53
		1B720316 Total		0	$1,179.20
		1B720318	ASPLUNDH CONSTRUCTION CORP	0	$2,801.16
		1B720318 Total		0	$2,801.16
		1B720319	ASPLUNDH CONSTRUCTION CORP	0	$978.42
		1B720319 Total		0	$978.42
		1B720325	CLEAN HARBORS ENV SERVICES INC	0	$852.64
		1B720325 Total		0	$852.64
		1B720341	ASPLUNDH CONSTRUCTION CORP	0	$448.68
		1B720341 Total		0	$448.68
		1B720343	ASPLUNDH CONSTRUCTION CORP	0	$6,885.47
			CITY OF DANBURY	[redacted]	$4,375.13
		1B720343 Total		[redacted]	$11,260.60
		1B720344	ASPLUNDH CONSTRUCTION CORP	0	$129.57
		1B720344 Total		0	$129.57
		1B720367		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,407.02
		1B720367 Total		0	$4,407.03
		1B720451	AWP INC	0	$132.17
			ASPLUNDH CONSTRUCTION CORP	0	$291.50
			KTI UTILITY CONSTRUCTION &	[redacted]	$416.35
		1B720451 Total		[redacted]	$840.02
		1B720598		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,050.06
		1B720598 Total		0	$2,050.06
		1B720600	ASPLUNDH CONSTRUCTION CORP	0	$1,785.60
		1B720600 Total		0	$1,785.60
		1B720622		0	-$596.95
			ASPLUNDH CONSTRUCTION CORP	0	$1,118.61
		1B720622 Total		0	$521.66
		1B720624		0	-$1,286.11
			TOWN OF NEWTOWN	0	$1,914.23
			ASPLUNDH CONSTRUCTION CORP	0	$935.08
			KTI UTILITY CONSTRUCTION &	[redacted]	$1,491.14
		1B720624 Total		[redacted]	$3,054.34
		1B720627		0	-$0.09
			SUNBELT RENTALS INC	1	$1,334.68
			ASPLUNDH CONSTRUCTION CORP	0	$4,194.13
		1B720627 Total		[redacted]	$5,528.72
		1B720634		0	-$0.63
			BHI ENERGY POWER SERVICES LLC	0	$221.51
		1B720634 Total		0	$220.88
		1B720637		0	-$176.95
			ASPLUNDH CONSTRUCTION CORP	0	$6,426.55
			BETHEL POLICE DEPARTMENT	[redacted]	$334.29
			TOWN OF BROOKFIELD	0	$837.35
		1B720637 Total		[redacted]	$7,421.24
		1B720641		0	-$2.40
			ASPLUNDH CONSTRUCTION CORP	0	$29.48
		1B720641 Total		0	$27.08
		1B720642		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,698.33
		1B720642 Total		0	$1,698.30
		1B720651		0	$7.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720651	CLEAN HARBORS ENV SERVICES INC	0	$647.93
			ASPLUNDH CONSTRUCTION CORP	0	$2,213.66
		1B720651 Total		0	$2,869.29
		1B720700	Invoice: 911111013641	0	$1,542.34
			ASPLUNDH CONSTRUCTION CORP	0	$1,062.47
			TOWN OF BROOKFIELD	0	$2,487.17
		1B720700 Total		0	$5,091.98
		1B720702		0	-$261.69
			SUNBELT RENTALS INC	[redacted]	$1,807.75
			ASPLUNDH CONSTRUCTION CORP	0	$5,638.63
		1B720702 Total		[redacted]	$7,184.69
		1B720720	ASPLUNDH CONSTRUCTION CORP	0	$268.37
		1B720720 Total		0	$268.37
		1B720721	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,885.59
			BARNHART NORTHEAST INC	[redacted]	$1,176.24
		1B720721 Total		[redacted]	$4,061.83
		1B720753	ASPLUNDH CONSTRUCTION CORP	0	$1,039.65
		1B720753 Total		0	$1,039.65
		1B720761		0	-$645.87
			ASPLUNDH CONSTRUCTION CORP	0	$1,644.28
		1B720761 Total		0	$998.41
		1B720767	THE STONE CONSTRUCTION COMPANY	0	$1,547.56
		1B720767 Total		0	$1,547.56
		1B720773	COLEMAN DRILLING & BLASTING INC	[redacted]	$1,739.73
			TOWN OF NEWTOWN	0	$1,816.44
			ASPLUNDH CONSTRUCTION CORP	0	$8,487.57
		1B720773 Total		[redacted]	$12,043.74
		1B720774	ASPLUNDH CONSTRUCTION CORP	0	$518.52
		1B720774 Total		0	$518.52
		1B720775		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$306.12
			NEW MILFORD POLICE DEPT	0	$133.82
		1B720775 Total		0	$439.93
		1B720776		0	-$0.01
			TOWN OF SOUTHBURY	0	$911.03
		1B720776 Total		0	$911.02
		1B720778	ASPLUNDH CONSTRUCTION CORP	0	$5,255.53
		1B720778 Total		0	$5,255.53
		1B720813		0	$0.00
			TOWN OF MONROE	[redacted]	$645.14
			ASPLUNDH CONSTRUCTION CORP	0	$2,673.47
			TOWN OF TRUMBULL	0	$619.53
		1B720813 Total		[redacted]	$3,938.14
		1B720815	ASPLUNDH CONSTRUCTION CORP	0	$4,214.13
		1B720815 Total		0	$4,214.13
		1B720829		0	-$175.27
			BHI ENERGY POWER SERVICES LLC	0	$1,101.94
			Invoice: 911111013641	0	$295.65
			THE STONE CONSTRUCTION COMPANY	0	$5,541.61
			ASPLUNDH CONSTRUCTION CORP	0	$3,040.47
			CITY OF DANBURY	[redacted]	$1,243.52
		1B720829 Total		[redacted]	$11,047.92
		1B720840	TOWN OF BEACON FALLS	0	$1,144.10
		1B720840 Total		0	$1,144.10
		1B720846	AWP INC	0	$282.41
			ASPLUNDH CONSTRUCTION CORP	0	$1,360.35
			KTI UTILITY CONSTRUCTION &	[redacted]	$406.68
			TOWN OF OXFORD TREASURER	0	$333.24
		1B720846 Total		[redacted]	$2,382.68
		1B720848		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)	1B720848	ASPLUNDH CONSTRUCTION CORP	0	$3,832.76
		1B720848 Total		0	$3,832.76
		1B720872		0	-$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$3,481.13
		1B720872 Total		0	$3,481.05
		1B720903	STATE OF CONNECTICUT	0	$1,995.61
		1B720903 Total		0	$1,995.61
		1B720911		0	-$267.62
			TOWN OF RIDGEFIELD	[redacted]	$488.75
				0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$1,126.67
			ASPLUNDH CONSTRUCTION CORP	0	$2,611.27
		1B720911 Total		[redacted]	$3,959.07
		1B720912	CITY OF DANBURY	0	$306.68
		1B720912 Total		0	$306.68
		1B720928	ASPLUNDH CONSTRUCTION CORP		$4,682.95
			CITY OF DANBURY	[redacted]	$944.83
		1B720928 Total		[redacted]	$5,627.78
		1B720929	ASPLUNDH CONSTRUCTION CORP	0	$1,444.49
		1B720929 Total		0	$1,444.49
		1B720945		0	-$79.33
			TOWN OF OXFORD TREASURER	[redacted]	$586.90
		1B720945 Total		[redacted]	$507.57
		1B720979	BHI ENERGY POWER SERVICES LLC	0	$148.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,154.08
			TOWN OF BEACON FALLS	0	$307.63
		1B720979 Total		0	$2,609.74
		1B720983	ASPLUNDH CONSTRUCTION CORP	0	$1,882.77
			CITY OF DANBURY	0	$512.73
		1B720983 Total		0	$2,395.50
		1B721003	STATE OF CONNECTICUT	[redacted]	$508.05
			TOWN OF WOODBURY	[redacted]	$795.90
		1B721003 Total		[redacted]	$1,303.95
		1B721008		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,058.85
		1B721008 Total		0	$2,058.85
		1B721023		0	-$5,585.38
			ASPLUNDH CONSTRUCTION CORP	0	$8,779.45
			NEW MILFORD POLICE DEPT	0	$1,595.74
		1B721023 Total			$4,789.81
		1B721025	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,127.70
			KTI UTILITY CONSTRUCTION &	[redacted]	$285.69
			CITY OF DANBURY	[redacted]	$785.12
		1B721025 Total		[redacted]	$3,198.51
		1B721035		0	-$646.61
			ASPLUNDH CONSTRUCTION CORP	0	$646.61
		1B721035 Total		0	$0.00
		1B721041		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$230.49
		1B721041 Total		0	$230.50
		1B721043	ASPLUNDH CONSTRUCTION CORP	0	$577.32
		1B721043 Total		0	$577.32
		1B721044	ASPLUNDH CONSTRUCTION CORP	0	$1,416.06
		1B721044 Total		0	$1,416.06
		1B721094		0	-$0.15
			ASPLUNDH CONSTRUCTION CORP	0	$2,216.60
		1B721094 Total		0	$2,216.45
		1B721110	ASPLUNDH CONSTRUCTION CORP	0	$323.15
		1B721110 Total		0	$323.15
		1B721113		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)	1B721113	THE STONE CONSTRUCTION COMPANY	[redacted]	$9,757.95
			ASPLUNDH CONSTRUCTION CORP	0	$7,883.08
		1B721113 Total		1	$17,641.03
		1B721116		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$794.91
			ASPLUNDH CONSTRUCTION CORP	0	$1,046.65
		1B721116 Total		0	$1,841.56
		1B721127		0	-$9.23
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,337.06
		1B721127 Total		0	$3,327.83
		1B721145		0	-$305.30
				0	$0.00
			TOWN OF NEWTOWN	[redacted]	$1,073.37
			ASPLUNDH CONSTRUCTION CORP	0	$3,246.72
		1B721145 Total		[redacted]	$4,014.79
		1B721150		0	-$325.31
			SUNBELT RENTALS INC	0	$1,516.23
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,008.25
			CITY OF DANBURY	0	$676.43
		1B721150 Total		[redacted]	$4,875.60
		1B721156		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,286.03
		1B721156 Total		0	$1,286.03
		1B721165	NEW MILFORD POLICE DEPT	0	$285.60
		1B721165 Total		0	$285.60
		1B721211		0	$0.02
			SUNBELT RENTALS INC	0	$2,194.96
			THE STONE CONSTRUCTION COMPANY	0	$173.61
			ASPLUNDH CONSTRUCTION CORP	0	$4,933.69
		1B721211 Total		0	$7,302.28
		1B721236		0	-$849.94
			ASPLUNDH CONSTRUCTION CORP	0	$849.94
		1B721236 Total		0	$0.00
		1B721289		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,547.72
			ASPLUNDH CONSTRUCTION CORP	0	$3,057.35
		1B721289 Total		[redacted]	$5,605.05
		1B721303	TOWN OF MONROE	[redacted]	$542.95
			ASPLUNDH CONSTRUCTION CORP	0	$1,791.71
		1B721303 Total		[redacted]	$2,334.66
		1B721304		0	-$8.20
			ASPLUNDH CONSTRUCTION CORP	0	$2,380.72
		1B721304 Total		0	$2,372.52
		1B721305	ASPLUNDH CONSTRUCTION CORP	0	$1,245.39
		1B721305 Total		0	$1,245.39
		1B721392	CLEAN HARBORS ENV SERVICES INC	0	$4,178.57
		1B721392 Total		0	$4,178.57
		1B721434	ASPLUNDH CONSTRUCTION CORP	0	$1,810.15
		1B721434 Total		0	$1,810.15
		1B721453	ASPLUNDH CONSTRUCTION CORP	0	$4,648.16
			CITY OF DANBURY	[redacted]	$1,068.36
		1B721453 Total		[redacted]	$5,716.52
		1B721515	ASPLUNDH CONSTRUCTION CORP	0	$3,430.35
		1B721515 Total		0	$3,430.35
		1B721733		0	$0.00
			NEW MILFORD POLICE DEPARTMENT	0	$1,179.36
		1B721733 Total		0	$1,179.36
		1B721812	M J ELECTRIC LLC	0	$6,941.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B721812 Total		0	$6,941.60
		1B721827	THE STONE CONSTRUCTION COMPANY	0	$567.62
			ASPLUNDH CONSTRUCTION CORP	0	$7,112.86
		1B721827 Total		0	$7,680.48
		1B721834	ASPLUNDH CONSTRUCTION CORP	0	$1,509.48
		1B721834 Total		0	$1,509.48
		1B721845	CLEAN HARBORS ENV SERVICES INC	0	$1,526.70
			SUNBELT RENTALS INC	0	$5,474.34
		1B721845 Total		0	$7,001.04
		1B721862	KTI UTILITY CONSTRUCTION &	0	$1,236.57
			TOWN OF BROOKFIELD	0	$480.43
		1B721862 Total		0	$1,717.00
		1B721900	SUNBELT RENTALS INC	0	$2,284.83
		1B721900 Total		0	$2,284.83
		1B721928		0	-$0.32
			SUNBELT RENTALS INC	0	$1,810.37
		1B721928 Total		0	$1,810.05
		1B721940	NEW MILFORD POLICE DEPARTMENT	0	$0.25
		1B721940 Total		0	$0.25
		1B722005	SUNBELT RENTALS INC	0	$4,050.16
			CITY OF DANBURY	0	$866.09
		1B722005 Total		0	$4,916.25
		1B722068	WAGNER TECHNICAL SERVICES INC	0	$314.21
			ASPLUNDH CONSTRUCTION CORP	0	$1,607.22
		1B722068 Total		0	$1,921.43
		1B722092	TOWN OF MONROE	0	$537.22
			THE STONE CONSTRUCTION COMPANY	0	$2,987.12
			KTI UTILITY CONSTRUCTION &	0	$2,270.32
		1B722092 Total		0	$5,794.66
		1B722093	TOWN OF NEWTOWN	0	$238.20
		1B722093 Total		0	$238.20
		1B722104	ASPLUNDH CONSTRUCTION CORP	0	$96.30
		1B722104 Total		0	$96.30
		1B722111	ASPLUNDH CONSTRUCTION CORP	0	$1,403.53
		1B722111 Total		0	$1,403.53
		1B722128	ASPLUNDH CONSTRUCTION CORP	0	$570.73
		1B722128 Total		0	$570.73
		1B722129	ASPLUNDH CONSTRUCTION CORP	0	$3,112.20
		1B722129 Total		0	$3,112.20
		1B722130	ASPLUNDH CONSTRUCTION CORP	0	$3,090.20
			TOWN OF OXFORD	0	$356.54
		1B722130 Total		0	$3,446.74
		1B722131	ASPLUNDH CONSTRUCTION CORP	0	$703.56
		1B722131 Total		0	$703.56
		1B722135	ASPLUNDH CONSTRUCTION CORP	0	$941.82
		1B722135 Total		0	$941.82
		1B722136	ASPLUNDH CONSTRUCTION CORP	0	$1,680.24
		1B722136 Total		0	$1,680.24
		1B722149	ASPLUNDH CONSTRUCTION CORP	0	$469.04
			CITY OF DANBURY	0	$903.76
		1B722149 Total		0	$1,372.80
		1B722166	KTI UTILITY CONSTRUCTION &	0	$1,199.93
		1B722166 Total		0	$1,199.93
		1B722168		0	-$0.14
			TOWN OF RIDGEFIELD	0	$1,221.72
			KTI UTILITY CONSTRUCTION &	0	$2,472.25
		1B722168 Total		0	$3,693.83
		1B722195	BEACON FALLS POLICE DEPARTMENT	0	$752.65
		1B722195 Total		0	$752.65
		1B722210	TOWN OF NEW MILFORD	0	$98.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722210 Total		0	$98.51
		1B722264	TOWN OF NEW FAIRFIELD	0	$673.65
		1B722264 Total		0	$673.65
		1B722266	KTI UTILITY CONSTRUCTION &	0	$1,662.06
			TOWN OF OXFORD	0	$731.72
		1B722266 Total		0	$2,393.78
		1B722292	ASPLUNDH CONSTRUCTION CORP	0	$1,288.99
		1B722292 Total		0	$1,288.99
		1B722294	CLEAN HARBORS ENV SERVICES INC	0	$2,455.43
			ASPLUNDH CONSTRUCTION CORP	0	$8,760.95
		1B722294 Total		0	$11,216.38
		1B722382	TOWN OF NEW MILFORD	0	$299.35
		1B722382 Total		0	$299.35
		1B722396	KTI UTILITY CONSTRUCTION &	0	$1,852.44
			TOWN OF SOUTHBURY	0	$777.00
		1B722396 Total		0	$2,629.44
		1B722432	SUNBELT RENTALS INC	0	$8,830.42
		1B722432 Total		0	$8,830.42
		1B722440	AWP INC	0	$212.95
			KTI UTILITY CONSTRUCTION &	0	$948.01
		1B722440 Total		0	$1,160.96
		1B722591		0	-$480.02
			CLEAN HARBORS ENV SERVICES INC	0	$601.90
		1B722591 Total		0	$121.88
		1B722600		0	$0.01
			AWP INC	0	$208.70
			KTI UTILITY CONSTRUCTION &	0	$1,245.46
		1B722600 Total		0	$1,454.17
		1B722606		0	$0.00
			TOWN OF NEW MILFORD	0	$1,384.50
		1B722606 Total		0	$1,384.50
		1B722699	AWP INC	0	$333.40
		1B722699 Total		0	$333.40
		1B722951	KTI UTILITY CONSTRUCTION &	0	$6,372.00
		1B722951 Total		0	$6,372.00
		1G520145	ASPLUNDH CONSTRUCTION CORP	0	-$1,036.48
		1G520145 Total		0	-$1,036.48
		1G620103		0	$34.76
			TOWN OF GREENWICH	0	$482.01
		1G620103 Total		0	$516.77
		1G620136		0	$1,317.02
			ELECNOR HAWKEYE LLC	0	$685.44
			CAVALIERE INDUSTRIES INC	[redacted]	$404.80
			TOWN OF GREENWICH	[redacted]	$1,772.14
		1G620136 Total		[redacted]	$4,179.40
		1G620220		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$879.67
			RIGGS DISTLER & COMPANY INC	0	$1,805.03
			TOWN OF GREENWICH	0	$475.93
		1G620220 Total		0	$3,160.63
		1G620310		0	$243.43
			TOWN OF GREENWICH	0	$3,638.97
		1G620310 Total		0	$3,882.40
		1G620357		0	$0.00
		1G620357 Total		0	$0.00
		1G620578	ASPLUNDH CONSTRUCTION CORP	0	-$2,902.98
		1G620578 Total		0	-$2,902.98
		1G620664		0	-$102.48
		1G620664 Total		0	-$102.48
		1G620720		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)	1G620720	TOWN OF GREENWICH	0	$1,166.26
		1G620720 Total		0	$1,166.26
		1G620859		0	$8.09
		1G620859 Total		0	$8.09
		1G620899		0	$703.27
			CAVALIERE INDUSTRIES INC	[redacted]	$3,067.85
			TOWN OF GREENWICH	0	$1,310.23
		1G620899 Total		[redacted]	$5,081.35
		1G621042	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1G621042 Total		0	$0.00
		1G621065		0	-$0.08
		1G621065 Total		0	-$0.08
		1G621094	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1G621094 Total		0	$0.00
		1G621097	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1G621097 Total		0	$0.00
		1G621138	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1G621138 Total		0	$0.00
		1G621173		0	$0.01
			CAVALIERE INDUSTRIES INC	0	$18.80
			TOWN OF GREENWICH	0	$4.54
		1G621173 Total		0	$23.35
		1G621174		0	$0.01
		1G621174 Total		0	$0.01
		1G621176		0	$0.01
			TOWN OF GREENWICH	0	$1,098.55
		1G621176 Total		0	$1,098.56
		1G621184	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1G621184 Total		0	$0.00
		1G621271		0	-$0.02
			TOWN OF GREENWICH	0	$163.33
		1G621271 Total		0	$163.31
		1G621281		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$4,422.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,373.01
			RIGGS DISTLER & COMPANY INC	0	$2,121.74
			TOWN OF GREENWICH	0	$2,668.43
		1G621281 Total		0	$10,585.91
		1G621297		0	$0.02
			Contractor Accrual	0	-$303.35
			ASPLUNDH CONSTRUCTION CORP	0	$1,577.29
			CAVALIERE INDUSTRIES INC	0	$315.87
			TOWN OF GREENWICH	0	$733.96
		1G621297 Total		[redacted]	$2,323.79
		1G720003		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$10,176.15
		1G720003 Total		0	$10,176.16
		1N222353		0	-$165.14
		1N222353 Total		0	-$165.14
		1N421895		0	-$364.75
		1N421895 Total		0	-$364.75
		1N421975		0	-$0.01
			AWP INC	0	$86.43
			TOWN OF WILTON	0	$158.45
		1N421975 Total		0	$244.87
		1N521610		0	$0.00
		1N521610 Total		0	$0.00
		1N521859		0	$85.49
		1N521859 Total		0	$85.49
		1N522273		0	-$2.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N522273 Total		0	-$2.39
		1N522447		0	$0.88
		1N522447 Total		0	$0.88
		1N620862		0	-$0.01
		1N620862 Total		0	-$0.01
		1N620885		0	$59.27
				0	$0.00
			AWP INC	0	$436.45
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			TOWN OF NEW CANAAN	0	$352.12
		1N620885 Total		0	$847.84
		1N620899		0	$485.45
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,654.43
		1N620899 Total		0	$2,139.88
		1N620912		0	$96.18
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1N620912 Total		0	$96.18
		1N620998		0	$0.00
		1N620998 Total		0	$0.00
		1N621155		0	$0.00
		1N621155 Total		0	$0.00
		1N621331	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1N621331 Total		0	$0.00
		1N621332		0	$47.51
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1N621332 Total		0	$47.51
		1N621371		0	$21.53
		1N621371 Total		0	$21.53
		1N621409	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1N621409 Total		0	$0.00
		1N621469	ASPLUNDH CONSTRUCTION CORP	0	-$676.32
		1N621469 Total		0	-$676.32
		1N621613		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1N621613 Total		0	$0.00
		1N621620		0	-$0.22
			Contractor Accrual	0	$0.00
			AWP INC	0	$146.36
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,869.81
			TOWN OF WESTON	[redacted]	$400.22
		1N621620 Total		[redacted]	$2,416.17
		1N621633		0	-$0.02
		1N621633 Total		0	-$0.02
		1N621649		0	$0.01
		1N621649 Total		0	$0.01
		1N621650	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1N621650 Total		0	$0.00
		1N621663		0	$0.00
		1N621663 Total		0	$0.00
		1N621733	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1N621733 Total		0	$0.00
		1N621756	ASPLUNDH CONSTRUCTION CORP	0	$954.21
		1N621756 Total		0	$954.21
		1N621794		0	-$0.01
		1N621794 Total			-$0.01
		1N621809	A J PENNA & SON CONSTRUCTION INC	[redacted]	$2,430.18
		1N621809 Total		[redacted]	$2,430.18
		1N621847		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)	1N621847	CITY OF NORWALK	0	$0.00
		1N621847 Total		0	$0.00
		1N621870	COLEMAN DRILLING & BLASTING INC	[redacted]	$777.86
			TOWN OF WESTPORT	0	$616.63
		1N621870 Total		[redacted]	$1,394.49
		1N621896		0	-$12.57
			ASPLUNDH CONSTRUCTION CORP	0	$4,392.76
		1N621896 Total		0	$4,380.19
		1N621929	CITY OF NORWALK	0	$413.15
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$1,980.54
		1N621929 Total		[redacted]	$2,393.69
		1N621930	SUZY KOSHIER DBA	0	$208.24
			ASPLUNDH CONSTRUCTION CORP	0	$495.74
			CITY OF NORWALK	0	$690.10
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$996.48
		1N621930 Total		[redacted]	$2,390.56
		1N621959	SUZY KOSHIER DBA	0	-$104.53
		1N621959 Total		0	-$104.53
		1N621978		0	-$3.13
			ASPLUNDH CONSTRUCTION CORP	0	$2,917.75
			CITY OF NORWALK	0	$1,961.13
		1N621978 Total		0	$4,875.75
		1N720075	CITY OF NORWALK	0	$1,241.91
		1N720075 Total		0	$1,241.91
		1N720078	ASPLUNDH CONSTRUCTION CORP	0	$6,107.71
			CITY OF NORWALK	0	$803.10
		1N720078 Total		0	$6,910.81
		1N720125	CITY OF NORWALK	0	$0.00
		1N720125 Total		0	$0.00
		1N720128	TOWN OF WILTON	0	$573.64
		1N720128 Total		0	$573.64
		1N720170		0	-$5.74
			ASPLUNDH CONSTRUCTION CORP	0	$5,276.15
		1N720170 Total		0	$5,270.41
		1N720171		0	-$3,607.86
			ASPLUNDH CONSTRUCTION CORP	0	$10,308.33
			CITY OF NORWALK	[redacted]	$2,929.11
		1N720171 Total		[redacted]	$9,629.58
		1N720206	ASPLUNDH CONSTRUCTION CORP	0	$4,586.02
			TOWN OF WILTON	[redacted]	$353.33
		1N720206 Total		[redacted]	$4,939.35
		1N720221		0	$0.00
			AWP INC	0	$94.30
			ASPLUNDH CONSTRUCTION CORP	0	$305.53
			KTI UTILITY CONSTRUCTION &	0	$634.28
			TOWN OF WESTPORT	0	$843.34
		1N720221 Total		0	$1,877.45
		1N720245		0	-$102.04
			AWP INC	0	$201.25
			ASPLUNDH CONSTRUCTION CORP	0	$2,535.83
			CITY OF NORWALK	0	$1,003.57
		1N720245 Total		0	$3,638.61
		1N720251		0	$0.01
			TOWN OF WILTON	0	$428.55
		1N720251 Total		0	$428.56
		1N720422	CITY OF NORWALK	0	$603.11
		1N720422 Total		0	$603.11
		1N720427		0	-$348.98
			ASPLUNDH CONSTRUCTION CORP	0	$1,561.16
		1N720427 Total		0	$1,212.18

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720459		0	-$0.02
			TOWN OF WESTPORT	0	$1,948.18
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$689.44
		1N720459 Total			$2,637.60
		1N720479		0	$0.01
			TOWN OF WESTPORT	0	$972.87
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$1,170.34
		1N720479 Total			$2,143.22
		1N720572		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,444.35
		1N720572 Total		0	$1,444.35
		1N720618	ASPLUNDH CONSTRUCTION CORP	0	$7,806.08
		1N720618 Total		0	$7,806.08
		1N720620		0	$0.00
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$4,517.03
		1N720620 Total			$4,517.03
		1N720632		0	-$7.45
			ASPLUNDH CONSTRUCTION CORP	0	$2,170.70
			TOWN OF WESTPORT	0	$926.97
		1N720632 Total		0	$3,090.22
		1N720656		0	$0.00
			AWP INC	0	$70.90
		1N720656 Total		0	$70.90
		1N720669		0	-$39.09
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,432.20
			RIGGS DISTLER & COMPANY INC	0	$2,464.49
			TOWN OF WILTON	0	$677.47
		1N720669 Total		0	$4,535.07
		1N720692	AWP INC	0	$308.84
		1N720692 Total		0	$308.84
		1N720703		0	$0.00
			TOWN OF WESTPORT	0	$454.01
		1N720703 Total		0	$454.01
		1N720739	TOWN OF WESTPORT	0	$1,790.45
		1N720739 Total		0	$1,790.45
		1N720822		0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,799.18
		1N720822 Total		0	$3,799.18
		1N720847		0	$0.00
			AWP INC	0	$98.05
			ASPLUNDH CONSTRUCTION CORP	0	$2,978.47
		1N720847 Total		0	$3,076.52
		1N720868	ASPLUNDH CONSTRUCTION CORP	0	$8,192.85
		1N720868 Total		0	$8,192.85
		1N720935	TOWN OF WESTPORT	0	$752.00
		1N720935 Total		0	$752.00
		1N720944		0	-$3.29
			ASPLUNDH CONSTRUCTION CORP	0	$6,392.85
		1N720944 Total		0	$6,389.56
		1N720994		0	$0.00
				0	$0.00
			AWP INC	0	$644.51
			KTI UTILITY CONSTRUCTION &	0	$2,145.52
			TOWN OF WESTPORT	0	$1,156.75
			CITY OF NORWALK	0	$2,749.67
		1N720994 Total		0	$6,696.45
		1N721071		0	-$0.01
			CITY OF NORWALK	0	$1,622.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N721071 Total		0	$1,622.45
		1N721159	ASPLUNDH CONSTRUCTION CORP	0	$163.23
			RIGGS DISTLER & COMPANY INC	0	$2,574.74
		1N721159 Total		0	$2,737.97
		1N721164	ASPLUNDH CONSTRUCTION CORP	0	$664.93
			RIGGS DISTLER & COMPANY INC	0	$4,662.79
			A J PENNA & SON	0	$707.79
			CITY OF NORWALK	0	$2,405.59
		1N721164 Total		0	$8,441.10
		1N721335	SUNBELT RENTALS INC	0	$2,257.41
			ASPLUNDH CONSTRUCTION CORP	0	$4,891.31
			A J PENNA & SON	0	$2,660.38
			TOWN OF WESTPORT	0	$1,553.33
		1N721335 Total		0	$11,362.43
		1N721339	AWP INC	0	$62.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,916.42
		1N721339 Total		0	$6,978.42
		1N721363		0	$0.00
			AWP INC	0	$77.58
		1N721363 Total		0	$77.58
		1N721429	AWP INC	0	$214.87
			ASPLUNDH CONSTRUCTION CORP	0	$512.89
			RIGGS DISTLER & COMPANY INC	0	$3,044.86
			TOWN OF WESTPORT	0	$1,062.53
		1N721429 Total		0	$4,835.15
		1N721431	A J PENNA & SON	0	$456.82
		1N721431 Total		0	$456.82
		1N721445	SUNBELT RENTALS INC	0	$3,146.17
		1N721445 Total		0	$3,146.17
		1N721446	SUNBELT RENTALS INC	0	$4,674.07
		1N721446 Total		0	$4,674.07
		1N721468	SUNBELT RENTALS INC	0	$2,291.07
			A J PENNA & SON	0	$0.00
		1N721468 Total		0	$2,291.07
		1N721521	ASPLUNDH CONSTRUCTION CORP	0	$3,752.91
		1N721521 Total		0	$3,752.91
		1N721542	CLEAN HARBORS ENV SERVICES INC	0	$2,685.74
			TOWN OF WILTON	0	$1,118.67
		1N721542 Total		0	$3,804.41
		1N721546	TOWN OF WESTPORT	0	$1,732.98
		1N721546 Total		0	$1,732.98
		1N721591		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,797.88
			CITY OF NORWALK	0	$9,405.11
		1N721591 Total		0	$12,202.99
		1N721604		0	$0.00
			SUNBELT RENTALS INC	0	$1,630.20
			TOWN OF WESTPORT	0	$1,262.23
		1N721604 Total		0	$2,892.43
		1N721651	ASPLUNDH CONSTRUCTION CORP	0	$2,061.94
		1N721651 Total		0	$2,061.94
		1N721658	ASPLUNDH CONSTRUCTION CORP	0	$1,361.32
		1N721658 Total		0	$1,361.32
		1N721666	ASPLUNDH CONSTRUCTION CORP	0	$501.82
		1N721666 Total		0	$501.82
		1N721668	ASPLUNDH CONSTRUCTION CORP	0	$4,277.08
		1N721668 Total		0	$4,277.08
		1N721760	A J PENNA & SON	0	$454.82
			CITY OF NORWALK	0	$620.80
		1N721760 Total		0	$1,075.62

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721841	KTI UTILITY CONSTRUCTION &	0	$1,389.06
		1N721841 Total		0	$1,389.06
		1S521396		0	-$0.08
		1S521396 Total		0	-$0.08
		1S521412		0	-$0.32
		1S521412 Total		0	-$0.32
		1S521573		0	$55.98
			CITY OF STAMFORD	0	$559.23
		1S521573 Total		0	$615.21
		1S521599		0	$0.00
		1S521599 Total		0	$0.00
		1S521758	ELECNOR HAWKEYE LLC	0	$279.90
		1S521758 Total		0	$279.90
		1S620192	ELECNOR HAWKEYE LLC	[redacted]	$1,635.71
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$250.64
			CITY OF STAMFORD	0	$580.95
		1S620192 Total		[redacted]	$2,467.30
		1S620440		0	$0.00
		1S620440 Total		0	$0.00
		1S620526		0	$36.28
			CITY OF STAMFORD	0	$186.17
		1S620526 Total		0	$222.45
		1S620998		0	$167.59
			CAVALIERE INDUSTRIES INC	[redacted]	$805.76
			CITY OF STAMFORD	0	$1,654.65
		1S620998 Total		[redacted]	$2,628.00
		1S621012	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1S621012 Total		0	$0.00
		1S621105		0	$2.29
		1S621105 Total		0	$2.29
		1S621108		0	$0.01
		1S621108 Total		0	$0.01
		1S621111		0	-$26.50
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1S621111 Total		0	-$26.50
		1S621154		0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$3,630.69
		1S621154 Total		[redacted]	$3,630.69
		1S621160		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CITY OF STAMFORD	0	$271.29
		1S621160 Total		0	$271.30
		1S621166		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,065.76
			CAVALIERE INDUSTRIES INC	0	$952.02
			DARIEN POLICE DEPARTMENT	[redacted]	$1,364.35
		1S621166 Total		[redacted]	$4,382.13
		1S621172		0	$0.01
		1S621172 Total		0	$0.01
		1S621243		0	$0.01
			ELECNOR HAWKEYE LLC	0	$3,815.79
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$1,502.70
			CITY OF STAMFORD	0	$1,591.46
		1S621243 Total		[redacted]	$6,909.96
		1S621369		0	-$6,586.92
		1S621369 Total		0	-$6,586.92
		1S621386		0	-$0.02
			CITY OF STAMFORD	0	$293.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S621386 Total		0	$293.60
		1S621390		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$245.48
		1S621390 Total		0	$245.47
		1S621465		0	-$0.01
			Contractor Accrual	0	-$2,563.24
			CITY OF STAMFORD	0	$2,595.11
		1S621465 Total		0	$31.86
		1S621484		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$10,809.65
		1S621484 Total		0	$10,809.66
		1S621529	TOWN OF GREENWICH	0	$865.46
		1S621529 Total		0	$865.46
		1S720007		0	$0.44
			ASPLUNDH CONSTRUCTION CORP	0	$3,884.89
		1S720007 Total		0	$3,885.33
		1S720016		0	$80.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,397.65
		1S720016 Total		0	$8,477.65
		1S720017		0	$0.31
			ASPLUNDH CONSTRUCTION CORP	0	$4,466.42
		1S720017 Total		0	$4,466.73
		1S720023		0	$0.02
			COLEMAN DRILLING & BLASTING INC	0	$346.06
			ASPLUNDH CONSTRUCTION CORP	0	$953.91
			CAVALIERE INDUSTRIES INC	[redacted]	$1,564.98
			DARIEN POLICE DEPARTMENT	0	$346.66
		1S720023 Total		[redacted]	$3,211.63
		1S720024	ASPLUNDH CONSTRUCTION CORP	0	$408.40
			JP MORGAN CHASE BANK	[redacted]	$206.08
		1S720024 Total		[redacted]	$614.48
		1S720034	TOWN OF GREENWICH	0	$1,088.17
		1S720034 Total		0	$1,088.17
		1S720094		0	-$575.35
			ASPLUNDH CONSTRUCTION CORP	0	$593.51
			CITY OF STAMFORD	0	$1,256.22
		1S720094 Total		0	$1,274.38
		1S720106		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$409.84
			ELECNOR HAWKEYE LLC	0	$2,235.33
			ASPLUNDH CONSTRUCTION CORP	0	$2,860.47
			CAVALIERE INDUSTRIES INC	[redacted]	$6,789.64
			CITY OF STAMFORD	0	$1,234.58
		1S720106 Total		[redacted]	$13,529.85
		1S720152		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,621.86
		1S720152 Total		0	$2,621.85
		1S720165		0	-$0.03
			ELECNOR HAWKEYE LLC	0	$2,390.25
			SUNBELT RENTALS INC	[redacted]	$6,433.20
			ASPLUNDH CONSTRUCTION CORP	0	$1,325.67
			KTI UTILITY CONSTRUCTION &	[redacted]	$246.04
			CAVALIERE INDUSTRIES INC	[redacted]	$344.67
		1S720165 Total		[redacted]	$10,739.80
		1S720171	CAVALIERE INDUSTRIES INC	[redacted]	$1,306.74
		1S720171 Total		[redacted]	$1,306.74
		1S720199		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$493.03
			ELECNOR HAWKEYE LLC	0	$2,437.21
			ASPLUNDH CONSTRUCTION CORP	0	$1,723.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S720199	TOWN OF GREENWICH	0	$2,802.95
		1S720199 Total		[redacted]	$7,457.16
		1S720200		0	$0.01
			ELECNOR HAWKEYE LLC	0	$1,492.52
			TOWN OF GREENWICH	0	$993.12
		1S720200 Total		0	$2,485.65
		1S720201	CITY OF STAMFORD	0	$1,332.68
		1S720201 Total		0	$1,332.68
		1S720206		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$1,091.71
			ASPLUNDH CONSTRUCTION CORP	0	$826.64
			KTI UTILITY CONSTRUCTION &	0	$452.38
			TOWN OF GREENWICH	0	$575.76
		1S720206 Total		0	$2,946.47
		1S720217	ASPLUNDH CONSTRUCTION CORP	0	$502.20
		1S720217 Total		0	$502.20
		1S720255	ASPLUNDH CONSTRUCTION CORP	0	$242.96
			CITY OF STAMFORD	0	$690.61
		1S720255 Total		0	$933.57
		1S720264		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,071.48
		1S720264 Total		0	$1,071.48
		1S720284	ASPLUNDH CONSTRUCTION CORP	0	$6,915.09
			TOWN OF GREENWICH	[redacted]	$676.28
		1S720284 Total		[redacted]	$7,591.37
		1S720321		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$2,312.56
			CAVALIERE INDUSTRIES INC	[redacted]	$393.76
			DARIEN POLICE DEPARTMENT	[redacted]	$671.10
		1S720321 Total		[redacted]	$3,377.40
		1S720331		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$2,228.71
			ASPLUNDH CONSTRUCTION CORP	0	$1,293.78
			KTI UTILITY CONSTRUCTION &	0	$418.97
			TOWN OF GREENWICH	0	$512.08
		1S720331 Total		0	$4,453.52
		1S720463		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,370.16
			ASPLUNDH CONSTRUCTION CORP	0	$972.15
			CITY OF STAMFORD	0	$1,094.66
		1S720463 Total		0	$6,436.97
		1S720464		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,000.46
			KTI UTILITY CONSTRUCTION &	0	$437.41
			RIGGS DISTLER & COMPANY INC	0	$6,211.50
			TOWN OF GREENWICH	0	$2,138.58
		1S720464 Total		0	$9,787.95
		1S720470	ELECNOR HAWKEYE LLC	0	$1,419.17
			KTI UTILITY CONSTRUCTION &	[redacted]	$1,213.56
			CITY OF STAMFORD	0	$1,247.91
		1S720470 Total		[redacted]	$3,880.64
		1S720474		0	$0.89
			ASPLUNDH CONSTRUCTION CORP	0	$1,422.49
		1S720474 Total		0	$1,423.38
		1S720531	LEWIS TREE SERVICE INC	0	$392.24
			ELECNOR HAWKEYE LLC	0	$3,943.67
			TOWN OF GREENWICH	0	$385.55
		1S720531 Total		0	$4,721.46
		1S720532		0	$0.02
			SUNBELT RENTALS INC	[redacted]	$1,434.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720532	ASPLUNDH CONSTRUCTION CORP	0	$5,303.14
			CITY OF STAMFORD	0	$975.78
		1S720532 Total		[redacted]	$7,713.90
		1S720547		0	-$3.78
			CAVALIERE INDUSTRIES INC	[redacted]	$485.97
		1S720547 Total		[redacted]	$482.19
		1S720637	ASPLUNDH CONSTRUCTION CORP	0	$1,246.17
		1S720637 Total		0	$1,246.17
		1S720660		0	$0.01
			SUNBELT RENTALS INC	[redacted]	$2,416.79
			ASPLUNDH CONSTRUCTION CORP	0	$8,437.58
			CITY OF STAMFORD	[redacted]	$3,139.00
		1S720660 Total		[redacted]	$13,993.38
		1S720769	SUNBELT RENTALS INC	[redacted]	$4,635.15
			ASPLUNDH CONSTRUCTION CORP	0	$1,584.30
			CAVALIERE INDUSTRIES INC	[redacted]	$7,829.36
			TOWN OF GREENWICH	[redacted]	$3,863.22
		1S720769 Total		[redacted]	$17,912.03
		1S720788		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,666.16
		1S720788 Total		0	$1,666.16
		1S720813	Contractor Accrual	0	$0.00
				0	$0.00
			CAVALIERE INDUSTRIES INC	0	$6,207.74
		1S720813 Total		0	$6,207.74
		1S720932	COMPO BROTHERS INC	[redacted]	$2,106.98
		1S720932 Total		[redacted]	$2,106.98
		1S721002		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$6,942.03
		1S721002 Total		0	$6,942.03
		1S721031	LEWIS TREE SERVICE INC	[redacted]	$1,261.56
				0	$0.00
		1S721031 Total		[redacted]	$1,261.56
		1S721124	ASPLUNDH CONSTRUCTION CORP	0	$1,948.69
		1S721124 Total		0	$1,948.69
		1S721192	ASPLUNDH CONSTRUCTION CORP	0	$2,635.17
		1S721192 Total		0	$2,635.17
		1S721224	ELECNOR HAWKEYE LLC	0	$2,108.92
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$89.75
			KTI UTILITY CONSTRUCTION &	0	$1,237.77
			CITY OF STAMFORD	0	$1,243.84
		1S721224 Total		0	$4,680.28
		1S721256	ASPLUNDH CONSTRUCTION CORP	0	$2,828.98
		1S721256 Total		0	$2,828.98
		1S721303		0	$0.00
			SUNBELT RENTALS INC	0	$29,136.96
			ASPLUNDH CONSTRUCTION CORP	0	$696.10
			CAVALIERE INDUSTRIES INC	0	$7,364.33
			TOWN OF GREENWICH	0	$1,540.00
		1S721303 Total		0	$38,737.39
		1S721332	ELECNOR HAWKEYE LLC	0	$2,533.00
		1S721332 Total		0	$2,533.00
		1S721357	ASPLUNDH CONSTRUCTION CORP	0	$843.14
		1S721357 Total		0	$843.14
		1S721359	ASPLUNDH CONSTRUCTION CORP	0	$329.88
		1S721359 Total		0	$329.88
		1S721396	CAVALIERE INDUSTRIES INC	0	$3,063.25
		1S721396 Total		0	$3,063.25
		1S721508		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)	1S721508	ELECNOR HAWKEYE LLC	0	$1,189.38
			ASPLUNDH CONSTRUCTION CORP	0	$1,639.06
		1S721508 Total		0	$2,828.44
		1S721592	CLEAN HARBORS ENV SERVICES INC	0	$5,035.19
			CAVALIERE INDUSTRIES INC	0	$1,601.54
			CITY OF STAMFORD	0	$5,148.36
		1S721592 Total		0	$11,785.09
		1S721628		0	-$0.02
			SUNBELT RENTALS INC	0	$4,987.27
			ASPLUNDH CONSTRUCTION CORP	0	$4,295.36
		1S721628 Total		0	$9,282.61
		1S721632	ASPLUNDH CONSTRUCTION CORP	0	$1,140.24
		1S721632 Total		0	$1,140.24
		1S721639	TOWN OF GREENWICH	0	$560.00
		1S721639 Total		0	$560.00
		1S721646	ELECNOR HAWKEYE LLC	0	$652.20
			ASPLUNDH CONSTRUCTION CORP	0	$1,215.55
			KTI UTILITY CONSTRUCTION &	0	$267.43
			CITY OF STAMFORD	0	$2,244.11
		1S721646 Total		0	$4,379.29
		1S721676	TOWN OF GREENWICH	0	$933.34
		1S721676 Total		0	$933.34
		1S721723	ASPLUNDH CONSTRUCTION CORP	0	$1,266.75
		1S721723 Total		0	$1,266.75
		1S721724	SUNBELT RENTALS INC	0	$5,326.30
			ASPLUNDH CONSTRUCTION CORP	0	$6,607.65
			JP MORGAN CHASE BANK	[redacted]	$282.02
			CAVALIERE INDUSTRIES INC	0	$4,669.45
			CITY OF STAMFORD	0	$3,295.06
		1S721724 Total		[redacted]	$20,180.48
		1S721740	ASPLUNDH CONSTRUCTION CORP	0	$5,723.67
		1S721740 Total		0	$5,723.67
		1S721745	ASPLUNDH CONSTRUCTION CORP	0	$711.02
			CAVALIERE INDUSTRIES INC	0	$1,489.73
		1S721745 Total		0	$2,200.75
		1S721748	ASPLUNDH CONSTRUCTION CORP	0	$1,629.99
		1S721748 Total		0	$1,629.99
		1S721749	ASPLUNDH CONSTRUCTION CORP	0	$1,147.62
		1S721749 Total		0	$1,147.62
		1S721754	ASPLUNDH CONSTRUCTION CORP	0	$5,181.66
			TOWN OF GREENWICH	0	$349.82
		1S721754 Total		0	$5,531.48
		1S721763		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,081.09
			ASPLUNDH CONSTRUCTION CORP	0	$6,665.74
			RIGGS DISTLER & COMPANY INC	0	$17,450.16
			JP MORGAN CHASE BANK	0	$450.70
			TOWN OF GREENWICH	0	$4,387.92
		1S721763 Total		0	$31,035.61
		1S721883	ASPLUNDH CONSTRUCTION CORP	0	$1,338.35
		1S721883 Total		0	$1,338.35
		1S721884		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,991.32
		1S721884 Total		0	$2,991.32
		1S721907	KTI UTILITY CONSTRUCTION &	0	$4,203.92
		1S721907 Total		0	$4,203.92
		1S721976	SUNBELT RENTALS INC	0	$1,281.25
			CAVALIERE INDUSTRIES INC	0	$1,252.36
			TOWN OF GREENWICH	0	$1,120.00
		1S721976 Total		0	$3,653.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S722019	TOWN OF GREENWICH	0	$622.23
		1S722019 Total		0	$622.23
		1S722081	TOWN OF GREENWICH	0	$510.98
		1S722081 Total		0	$510.98
		1S722152	CLEAN HARBORS ENV SERVICES INC	0	$1,949.96
			JP MORGAN CHASE BANK	[redacted]	$331.80
			CAVALIERE INDUSTRIES INC	0	$4,203.77
			CITY OF STAMFORD	0	$1,934.56
		1S722152 Total		[redacted]	$8,420.09
		1S722193	ASPLUNDH CONSTRUCTION CORP	0	$2,047.00
			CITY OF STAMFORD	0	$634.00
		1S722193 Total		0	$2,681.00
		1S722223	ASPLUNDH CONSTRUCTION CORP	0	$4,119.31
		1S722223 Total		0	$4,119.31
		1S722263	ASPLUNDH CONSTRUCTION CORP	0	$1,631.86
		1S722263 Total		0	$1,631.86
		1S722264	ASPLUNDH CONSTRUCTION CORP	0	$1,667.10
		1S722264 Total		0	$1,667.10
		1S722292	CAVALIERE INDUSTRIES INC	0	$333.78
		1S722292 Total		0	$333.78
		1S722409		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,793.20
			CAVALIERE INDUSTRIES INC	0	$2,241.42
			TOWN OF GREENWICH	0	$960.66
		1S722409 Total		0	$4,995.28
		1S722428	SUNBELT RENTALS INC	0	$3,705.98
		1S722428 Total		0	$3,705.98
		1S722448	DARIEN POLICE DEPT	0	$1,581.24
		1S722448 Total		0	$1,581.24
		1S722471	ASPLUNDH CONSTRUCTION CORP	0	$491.29
		1S722471 Total		0	$491.29
		1S722493	SUNBELT RENTALS INC	0	$1,596.00
			CITY OF STAMFORD	0	$198.68
		1S722493 Total		0	$1,794.68
		2C220248	SUNBELT RENTALS INC	0	$1,654.36
		2C220248 Total		0	$1,654.36
		2C520140		0	$0.00
		2C520140 Total		0	$0.00
		2C520208		0	-$7.82
		2C520208 Total		0	-$7.82
		2C520262		0	-$0.01
		2C520262 Total		0	-$0.01
		2C520303		0	$0.00
		2C520303 Total		0	$0.00
		2C520323	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2C520323 Total		0	$0.00
		2C620060		0	$0.00
		2C620060 Total		0	$0.00
		2C620169	ASPLUNDH CONSTRUCTION CORP	0	$313.04
		2C620169 Total		0	$313.04
		2C620180	STATE OF CONNECTICUT	0	$362.30
		2C620180 Total		0	$362.30
		2C620196		0	$0.00
		2C620196 Total		0	$0.00
		2C620295		0	$28.27
			H I STONE & SON INC	0	$753.06
		2C620295 Total		0	$781.33
		2C620311	STATE OF CONNECTICUT	[redacted]	$641.76
		2C620311 Total			$641.76
		2C720004	STATE OF CONNECTICUT	0	$705.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2C720004 Total		0	$705.26
		2C720019	ASPLUNDH CONSTRUCTION CORP	0	$3,302.78
		2C720019 Total		0	$3,302.78
		2C720058		0	$0.54
			ASPLUNDH CONSTRUCTION CORP	0	$2,980.95
		2C720058 Total		0	$2,981.49
		2C720110	STATE OF CONNECTICUT	0	$257.37
			0110133 - PROVIDE POLICE SERVICE	0	$0.00
		2C720110 Total		0	$257.37
		2C720114	STATE OF CONNECTICUT	0	$150.19
			AWP INC	0	$222.24
		2C720114 Total		0	$372.43
		2C720181	CLEAN HARBORS ENV SERVICES INC	0	$870.68
			SUNBELT RENTALS INC	0	$1,569.83
		2C720181 Total		0	$2,440.51
		2C720225	STATE OF CONNECTICUT	0	$738.39
		2C720225 Total		0	$738.39
		2L520588		0	-$3.47
		2L520588 Total		0	-$3.47
		2L520591		0	$47.07
		2L520591 Total		0	$47.07
		2L520689		0	-$33.20
		2L520689 Total		0	-$33.20
		2L520822		0	$0.00
		2L520822 Total		0	$0.00
		2L520906		0	$0.01
		2L520906 Total		0	$0.01
		2L521081		0	$0.00
		2L521081 Total		0	$0.00
		2L521098		0	-$42.67
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L521098 Total		0	-$42.67
		2L521100		0	-$4.23
		2L521100 Total		0	-$4.23
		2L521137		0	$0.00
		2L521137 Total		0	$0.00
		2L521156		0	-$0.04
		2L521156 Total		0	-$0.04
		2L521202		0	-$0.01
		2L521202 Total		0	-$0.01
		2L620042		0	$0.23
			ASPLUNDH CONSTRUCTION CORP	0	$3,908.40
		2L620042 Total		0	$3,908.63
		2L620057	ASPLUNDH CONSTRUCTION CORP	0	$377.28
		2L620057 Total		0	$377.28
		2L620104		0	-$4,093.26
		2L620104 Total		0	-$4,093.26
		2L620133		0	-$0.01
		2L620133 Total		0	-$0.01
		2L620154		0	$0.00
		2L620154 Total		0	$0.00
		2L620382		0	$105.85
			Contractor Accrual	0	-$0.01
			AWP INC	0	$416.30
			TOWN OF BURLINGTON	0	$372.48
		2L620382 Total		[redacted]	$894.62
		2L620428		0	$91.33
			H I STONE & SON INC	0	$488.66
			TOWN OF THOMASTON	0	$275.92
		2L620428 Total		0	$855.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L620498		0	$0.55
		2L620498 Total		0	$0.55
		2L620536		0	-$5.62
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620536 Total		0	-$5.62
		2L620540		0	$0.01
			TOWN OF PLYMOUTH	[redacted]	$307.60
		2L620540 Total			$307.61
		2L620542	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620542 Total		0	$0.00
		2L620566	COLEMAN DRILLING & BLASTING INC	0	$236.54
			STATE OF CONNECTICUT	0	$1,032.70
		2L620566 Total		0	$1,269.24
		2L620582		0	$0.00
		2L620582 Total		0	$0.00
		2L620590		0	$0.00
		2L620590 Total		0	$0.00
		2L620663		0	-$0.03
		2L620663 Total		0	-$0.03
		2L620668	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620668 Total		0	$0.00
		2L620752		0	-$4.32
		2L620752 Total		0	-$4.32
		2L620773		0	$1.40
		2L620773 Total		0	$1.40
		2L620786	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620786 Total		0	$0.00
		2L620788	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620788 Total		0	$0.00
		2L620806	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620806 Total		0	$0.00
		2L620855		0	-$0.47
		2L620855 Total		0	-$0.47
		2L620886		0	-$7.31
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620886 Total		0	-$7.31
		2L620912		0	-$11.23
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620912 Total		0	-$11.23
		2L620917	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620917 Total		0	$0.00
		2L620944		0	-$39.11
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$0.00
			TOWN OF WATERTOWN		$161.71
		2L620944 Total			$122.60
		2L620946	ASPLUNDH CONSTRUCTION CORP		$0.00
		2L620946 Total		0	$0.00
		2L620950		0	-$13.86
		2L620950 Total		0	-$13.86
		2L620991	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620991 Total		0	$0.00
		2L620993		0	-$1,540.86
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2L620993 Total		0	-$1,540.86
		2L621018		0	$0.00
		2L621018 Total		0	$0.00
		2L621090	AWP INC	0	$89.10
		2L621090 Total		0	$89.10
		2L621135	Contractor Accrual	0	-$4,985.07
			ASPLUNDH CONSTRUCTION CORP	0	$620.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L621135 Total		0	-$4,365.02
		2L621138		0	$0.00
			STATE OF CONNECTICUT	[redacted]	$1,011.06
		2L621138 Total			$1,011.06
		2L621205	SUZY KOSHIER DBA		$982.53
		2L621205 Total			$982.53
		2L621217	STATE OF CONNECTICUT		$1,217.67
			SUZY KOSHIER DBA	0	$146.30
		2L621217 Total		[redacted]	$1,363.97
		2L720016		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,304.55
		2L720016 Total		0	$2,304.55
		2L720038	SUZY KOSHIER DBA	0	$223.61
		2L720038 Total		0	$223.61
		2L720062	ASPLUNDH CONSTRUCTION CORP	0	$3,538.54
		2L720062 Total		0	$3,538.54
		2L720064	AWP INC	0	$124.13
			ASPLUNDH CONSTRUCTION CORP	0	$2,161.80
		2L720064 Total		0	$2,285.93
		2L720066	COLEMAN DRILLING & BLASTING INC	0	$225.48
			THE STONE CONSTRUCTION COMPANY	0	$181.91
			TOWN OF WATERTOWN	0	$236.06
		2L720066 Total		0	$643.45
		2L720068	SUZY KOSHIER DBA	0	$104.13
			AWP INC	0	$915.63
			ASPLUNDH CONSTRUCTION CORP	0	$1,071.48
			TORRINGTON POLICE DEPARTMENT	0	$416.16
		2L720068 Total		0	$2,507.40
		2L720085		0	-$7.73
			H I STONE & SON INC	0	$2,404.01
			TORRINGTON POLICE DEPARTMENT	0	$1,234.11
		2L720085 Total		0	$3,630.39
		2L720098	ASPLUNDH CONSTRUCTION CORP	0	$1,552.98
		2L720098 Total		0	$1,552.98
		2L720099		0	-$0.17
			ASPLUNDH CONSTRUCTION CORP	0	$686.28
		2L720099 Total		0	$686.11
		2L720102	ASPLUNDH CONSTRUCTION CORP	0	$331.48
		2L720102 Total		0	$331.48
		2L720107	ASPLUNDH CONSTRUCTION CORP	0	$5,111.16
		2L720107 Total		0	$5,111.16
		2L720108		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,104.02
		2L720108 Total		0	$1,104.01
		2L720134	ASPLUNDH CONSTRUCTION CORP	0	$453.29
		2L720134 Total		0	$453.29
		2L720140	CLEAN HARBORS ENV SERVICES INC	0	$328.15
			ASPLUNDH CONSTRUCTION CORP	0	$516.37
		2L720140 Total		0	$844.52
		2L720141	AWP INC	0	$27.65
			ASPLUNDH CONSTRUCTION CORP	0	$426.42
		2L720141 Total		0	$454.07
		2L720144		0	-$0.06
			LEWIS TREE SERVICE INC	0	$734.56
			ASPLUNDH CONSTRUCTION CORP	0	$3,242.19
		2L720144 Total		0	$3,976.69
		2L720145		0	-$6.80
			ASPLUNDH CONSTRUCTION CORP	0	$5,711.33
			TOWN OF BURLINGTON	[redacted]	$648.40
		2L720145 Total			$6,352.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L720157	ASPLUNDH CONSTRUCTION CORP	0	$3,536.70
		2L720157 Total		0	$3,536.70
		2L720160		0	-$226.99
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$722.17
		2L720160 Total		0	$495.18
		2L720197	COLEMAN DRILLING & BLASTING INC	0	$755.50
		2L720197 Total		0	$755.50
		2L720247	ASPLUNDH CONSTRUCTION CORP	0	$3,319.90
		2L720247 Total		0	$3,319.90
		2L720274	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,813.08
			STATE OF CONNECTICUT	0	$211.78
		2L720274 Total		[redacted]	$2,024.86
		2L720275	STATE OF CONNECTICUT	[redacted]	$120.73
		2L720275 Total		[redacted]	$120.73
		2L720305	ASPLUNDH CONSTRUCTION CORP	0	$5,774.74
		2L720305 Total		0	$5,774.74
		2L720320	ASPLUNDH CONSTRUCTION CORP	0	$2,574.35
		2L720320 Total		0	$2,574.35
		2L720362	TOWN OF WINCHESTER	0	$1,018.17
		2L720362 Total		0	$1,018.17
		2L720373	ASPLUNDH CONSTRUCTION CORP	0	$319.95
		2L720373 Total		0	$319.95
		2L720403	TOWN OF SOUTHBURY	0	$423.37
		2L720403 Total		0	$423.37
		2L720483	STATE OF CONNECTICUT	[redacted]	$884.18
			0110133 - PROVIDE POLICE SERVICE	0	$0.00
		2L720483 Total		[redacted]	$884.18
		2L720560	CITY OF TORRINGTON	0	$441.70
		2L720560 Total		0	$441.70
		2L720564		0	-$1,234.97
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,214.56
			SUNBELT RENTALS INC	[redacted]	$587.03
		2L720564 Total		[redacted]	$566.62
		2L720635	CITY OF TORRINGTON	0	$722.73
		2L720635 Total		0	$722.73
		2L720670	AWP INC	0	$103.12
		2L720670 Total		0	$103.12
		2L720692	STATE OF CONNECTICUT	0	$130.76
		2L720692 Total		0	$130.76
		2L720702	STATE OF CONNECTICUT	0	$132.82
		2L720702 Total		0	$132.82
		2L720766	AWP INC	0	$63.76
		2L720766 Total		0	$63.76
		2L720767	TOWN OF WATERTOWN	0	$399.11
		2L720767 Total		0	$399.11
		2L720774	STATE OF CONNECTICUT	0	$3,315.28
		2L720774 Total		0	$3,315.28
		2L720804	TOWN OF BURLINGTON	0	$883.59
		2L720804 Total		0	$883.59
		2L720865	TOWN OF WATERTOWN	0	$843.10
		2L720865 Total		0	$843.10
		2L720898		0	-$0.01
			AWP INC	0	$387.70
		2L720898 Total		0	$387.69
		2L720930	CLEAN HARBORS ENV SERVICES INC	0	$1,051.22
		2L720930 Total		0	$1,051.22
		2L720952		0	$905.35
			SUNBELT RENTALS INC	0	$3,370.94
		2L720952 Total		0	$4,276.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L720981	COLEMAN DRILLING & BLASTING INC	0	$266.50
		2L720981 Total		0	$266.50
		2L721022		0	$16.05
			TOWN OF WATERTOWN	0	$155.00
			TOWN OF THOMASTON	0	$172.47
		2L721022 Total		0	$343.52
		2L721104		0	-$446.38
			AWP INC	0	$632.41
		2L721104 Total		0	$186.03
		2L721134	SUNBELT RENTALS INC	0	$2,740.71
		2L721134 Total		0	$2,740.71
		2L721148	STATE OF CONNECTICUT	0	$329.43
		2L721148 Total		0	$329.43
		2L721205	TOWN OF BURLINGTON	0	$1,091.06
		2L721205 Total		0	$1,091.06
		2L721228	AWP INC	0	$105.91
		2L721228 Total		0	$105.91
		2L721278	TOWN OF WINCHESTER	0	$742.46
		2L721278 Total		0	$742.46
		2L721330		0	-$0.24
			CLEAN HARBORS ENV SERVICES INC	0	$595.76
			CANTON POLICE DEPARTMENT	0	$2,589.72
		2L721330 Total		0	$3,185.24
		2L721375	TOWN OF PLYMOUTH	0	$380.00
		2L721375 Total		0	$380.00
		2L721411	SUNBELT RENTALS INC	0	$615.00
		2L721411 Total		0	$615.00
		2L721412	TOWN OF WATERTOWN	0	$563.29
		2L721412 Total		0	$563.29
		2L721436	TOWN OF BURLINGTON	0	$395.38
		2L721436 Total		0	$395.38
		2M321593		0	$17.78
			CERTIFIED UTILITY SERVICES INC	0	$171.89
		2M321593 Total		0	$189.67
		2M420039		0	-$187.54
			CERTIFIED UTILITY SERVICES INC	0	$60.82
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$1,636.86
			M J ELECTRIC LLC	0	$167.56
			TOWN OF NEWINGTON	0	$215.18
			RECLASS FROM 15D;PO911111154629;WO2M420039	0	$0.00
		2M420039 Total		0	$1,892.88
		2M421451	Contractor Accrual	0	$114,845.13
			CERTIFIED UTILITY SERVICES INC	0	$182.22
		2M421451 Total		0	$115,027.35
		2M422728		0	$0.00
			H I STONE & SON TRUCKING INC	0	$421.09
			CERTIFIED UTILITY SERVICES INC	0	$289.18
			CITY OF BRISTOL	0	$1,020.70
			M J ELECTRIC LLC	0	$4,596.72
		2M422728 Total		0	$6,327.69
		2M422955		0	$691.94
			CWPM LLC	0	$171.00
		2M422955 Total		0	$862.94
		2M423535		0	$0.00
		2M423535 Total		0	$0.00
		2M423615	CERTIFIED UTILITY SERVICES INC	0	$170.88
			MERIDEN POLICE DEPARTMENT	0	$953.16
		2M423615 Total		0	$1,124.04
		2M521119		0	$324.08
		2M521119 Total		0	$324.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M521234	M J ELECTRIC LLC	0	$4,133.87
		2M521234 Total		0	$4,133.87
		2M521725	CERTIFIED UTILITY SERVICES INC	0	$575.88
			M J ELECTRIC LLC	0	$9,376.66
			BERLIN POLICE DEPARTMENT	0	$475.86
		2M521725 Total		0	$10,428.40
		2M521994	ASPLUNDH CONSTRUCTION CORP	0	$262.16
			CERTIFIED UTILITY SERVICES INC	0	$41.34
			M J ELECTRIC LLC	0	$1,368.32
		2M521994 Total		0	$1,671.82
		2M522109	ASPLUNDH CONSTRUCTION CORP	0	$1,285.79
		2M522109 Total		0	$1,285.79
		2M522176		0	$50.05
			CERTIFIED UTILITY SERVICES INC	0	$95.29
		2M522176 Total		0	$145.34
		2M522213		0	$8.62
		2M522213 Total		0	$8.62
		2M522325		0	$36.29
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,850.30
			MERIDEN POLICE DEPARTMENT	0	$414.14
		2M522325 Total		0	$7,300.73
		2M522341	ASPLUNDH CONSTRUCTION CORP	0	$6,481.58
		2M522341 Total		0	$6,481.58
		2M522762	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$5,342.23
			CITY OF NEW BRITAIN	0	$1,849.27
		2M522762 Total		0	$7,191.50
		2M620172	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M620172 Total		0	$172.00
		2M620270	TOWN OF SOUTHINGTON	0	$324.47
		2M620270 Total		0	$324.47
		2M620408		0	$123.42
		2M620408 Total		0	$123.42
		2M620469	M J ELECTRIC LLC	0	$4,113.50
		2M620469 Total		0	$4,113.50
		2M620607	ASPLUNDH CONSTRUCTION CORP	0	$6,897.47
		2M620607 Total		0	$6,897.47
		2M620619		0	-$133.43
		2M620619 Total		0	-$133.43
		2M620673		0	-$0.02
		2M620673 Total		0	-$0.02
		2M620725		0	$0.01
		2M620725 Total		0	$0.01
		2M620818	TOWN OF SOUTHINGTON	0	$559.11
		2M620818 Total		0	$559.11
		2M620932		0	$0.01
		2M620932 Total		0	$0.01
		2M620961		0	-$0.08
		2M620961 Total		0	-$0.08
		2M620983		0	$0.00
			MERIDEN POLICE DEPARTMENT	[redacted]	$270.51
		2M620983 Total			$270.51
		2M621057		0	$50.64
		2M621057 Total		0	$50.64
		2M621069	ASPLUNDH CONSTRUCTION CORP	0	$2,116.44
			BERLIN POLICE DEPARTMENT	0	$310.94
		2M621069 Total		0	$2,427.38
		2M621088	ASPLUNDH CONSTRUCTION CORP	0	$1,869.89
		2M621088 Total		0	$1,869.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M621099	ASPLUNDH CONSTRUCTION CORP	0	$3,430.78
		2M621099 Total		0	$3,430.78
		2M621142	ASPLUNDH CONSTRUCTION CORP	0	$2,220.90
		2M621142 Total		0	$2,220.90
		2M621200		0	-$71.30
		2M621200 Total		0	-$71.30
		2M621235	ASPLUNDH CONSTRUCTION CORP	0	$972.82
		2M621235 Total		0	$972.82
		2M621311	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$4,881.69
		2M621311 Total		[redacted]	$4,881.69
		2M621387	CITY OF NEW BRITAIN	0	$0.00
		2M621387 Total		0	$0.00
		2M621390	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,120.67
			CITY OF NEW BRITAIN	0	$2,117.28
		2M621390 Total		[redacted]	$4,237.95
		2M621425	ASPLUNDH CONSTRUCTION CORP	0	$563.35
		2M621425 Total		0	$563.35
		2M621506		0	-$9.52
		2M621506 Total		0	-$9.52
		2M621520		0	$0.00
		2M621520 Total		0	$0.00
		2M621524		0	-$5.76
			ASPLUNDH CONSTRUCTION CORP	0	$2,037.53
		2M621524 Total		0	$2,031.77
		2M621532	CERTIFIED UTILITY SERVICES INC	0	$45.38
			M J ELECTRIC LLC	0	$11,726.83
		2M621532 Total		0	$11,772.21
		2M621553	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M621553 Total		0	$0.00
		2M621554		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M621554 Total		0	$0.02
		2M621585		0	-$0.40
		2M621585 Total		0	-$0.40
		2M621589	CERTIFIED UTILITY SERVICES INC	0	$153.73
			M J ELECTRIC LLC	0	$3,197.48
			BOROUGH OF NAUGATUCK	0	$1,314.23
		2M621589 Total		0	$4,665.44
		2M621602	CITY OF NEW BRITAIN	0	$0.00
		2M621602 Total		0	$0.00
		2M621635	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			M J ELECTRIC LLC	0	$1,534.56
			MERIDEN POLICE DEPARTMENT	0	$125.99
		2M621635 Total		0	$1,660.55
		2M621676	CERTIFIED UTILITY SERVICES INC	0	$98.86
			CITY OF BRISTOL	0	$324.63
			M J ELECTRIC LLC	0	$1,974.55
		2M621676 Total		0	$2,398.04
		2M621709	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M621709 Total		0	$0.00
		2M621722		0	$0.00
			M J ELECTRIC LLC	0	$1,754.57
			RECLASS FROM 15D;PO911111033419;WO2M621722	0	$0.00
		2M621722 Total		0	$1,754.57
		2M621768		0	$0.00
			CITY OF WATERBURY	0	$139.67
		2M621768 Total		0	$139.67
		2M621861	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M621861 Total		0	$0.00
		2M621925	ASPLUNDH CONSTRUCTION CORP	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)**	2M621925 Total		0	$0.00
		2M621940	ASPLUNDH CONSTRUCTION CORP	0	$1,842.52
			BERLIN POLICE DEPARTMENT	0	$533.77
		2M621940 Total		0	$2,376.29
		2M621980		0	$30.97
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M621980 Total		0	$30.97
		2M621988	AWP INC	0	$0.00
			0110133 - MULTIPLE LOCATIONS	0	$0.00
		2M621988 Total		0	$0.00
		2M622109	H I STONE & SON INC	0	$1,088.61
		2M622109 Total		0	$1,088.61
		2M622114	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,299.60
		2M622114 Total		0	$1,299.60
		2M622132		0	-$143.40
			H I STONE & SON INC	0	$5,852.70
		2M622132 Total		0	$5,709.30
		2M622151		0	-$0.92
		2M622151 Total		0	-$0.92
		2M622174		0	$0.00
			CITY OF NEW BRITAIN	0	$0.00
		2M622174 Total		0	$0.00
		2M622178		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,128.26
		2M622178 Total		0	$1,128.27
		2M622223		0	$128.29
			SUZY KOSHIER DBA	0	$68.23
			MERIDEN POLICE DEPARTMENT	[redacted]	$177.23
		2M622223 Total			$373.75
		2M622246	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622246 Total		0	$0.00
		2M622249	THE STONE CONSTRUCTION COMPANY	[redacted]	$1,170.92
		2M622249 Total			$1,170.92
		2M622265	ASPLUNDH CONSTRUCTION CORP		$627.21
		2M622265 Total		0	$627.21
		2M622291		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622291 Total		0	$0.00
		2M622298	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622298 Total		0	$0.00
		2M622327		0	$0.01
		2M622327 Total		0	$0.01
		2M622345		0	-$0.01
		2M622345 Total		0	-$0.01
		2M622383		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622383 Total		0	$0.05
		2M622398	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622398 Total		0	$0.00
		2M622402		0	-$0.01
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$68.82
			CITY OF WATERBURY	0	$205.12
		2M622402 Total		0	$273.93
		2M622404	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622404 Total		0	$0.00
		2M622434	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622434 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)	2M622435	BOROUGH OF NAUGATUCK	0	$888.40
		2M622435 Total		0	$888.40
		2M622447	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622447 Total		0	$0.00
		2M622453		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			BOROUGH OF NAUGATUCK	0	$1,433.96
		2M622453 Total		0	$1,433.96
		2M622459		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622459 Total		0	-$0.01
		2M622476	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622476 Total		0	$0.00
		2M622499		0	-$0.01
		2M622499 Total		0	-$0.01
		2M622513	CITY OF WATERBURY	0	$533.88
		2M622513 Total		0	$533.88
		2M622588	THE STONE CONSTRUCTION COMPANY	[redacted]	$695.13
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CITY OF WATERBURY	0	$2,298.16
		2M622588 Total		[redacted]	$2,993.29
		2M622592	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$64.71
		2M622592 Total		0	$64.71
		2M622616		0	$128.96
			ASPLUNDH CONSTRUCTION CORP	0	$198.14
		2M622616 Total		0	$327.10
		2M622634	CITY OF NEW BRITAIN	0	$352.88
		2M622634 Total		0	$352.88
		2M622643		0	$28.43
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622643 Total		0	$28.43
		2M622645		0	-$12.20
		2M622645 Total		0	-$12.20
		2M622646	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622646 Total		0	$0.00
		2M622676	CERTIFIED UTILITY SERVICES INC	0	$83.46
			M J ELECTRIC LLC	0	$637.04
		2M622676 Total		0	$720.50
		2M622711		0	-$33.49
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622711 Total		0	-$33.49
		2M622713	CITY OF WATERBURY	0	$341.12
		2M622713 Total		0	$341.12
		2M622725		0	$0.00
			H I STONE & SON INC	[redacted]	$19,854.08
		2M622725 Total		[redacted]	$19,854.08
		2M622738		0	-$0.01
		2M622738 Total		0	-$0.01
		2M622739	CERTIFIED UTILITY SERVICES INC	[redacted]	$136.63
			TOWN OF PLAINVILLE	0	$270.89
		2M622739 Total		[redacted]	$407.52
		2M622770		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622770 Total		0	-$0.01
		2M622772		0	-$9.06
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M622772 Total		0	-$9.06
		2M622778		0	$0.05
			TOWN OF SOUTHINGTON	0	$1,516.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M622778 Total		0	$1,516.21
		2M622810		0	-$0.01
			H I STONE & SON INC	0	$1,166.79
		2M622810 Total		0	$1,166.78
		2M622817	ASPLUNDH CONSTRUCTION CORP	0	$1,403.09
		2M622817 Total		0	$1,403.09
		2M622825		0	$0.02
			H I STONE & SON INC	0	$723.24
		2M622825 Total		0	$723.26
		2M622857	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$498.35
			CITY OF NEW BRITAIN	0	$0.00
		2M622857 Total		0	$498.35
		2M622873	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$129.36
			M J ELECTRIC LLC	0	$2,455.18
		2M622873 Total		0	$2,584.54
		2M622893		0	-$0.09
		2M622893 Total		0	-$0.09
		2M622894	CITY OF WATERBURY	0	$512.70
		2M622894 Total		0	$512.70
		2M622924	THE STONE CONSTRUCTION COMPANY	[redacted]	$1,202.72
			ASPLUNDH CONSTRUCTION CORP	0	$3,305.39
		2M622924 Total		[redacted]	$4,508.11
		2M622936	ASPLUNDH CONSTRUCTION CORP	0	$604.15
			MIDDLEBURY POLICE DEPARTMENT	0	$911.78
		2M622936 Total		0	$1,515.93
		2M622938	ASPLUNDH CONSTRUCTION CORP	0	$212.65
		2M622938 Total		0	$212.65
		2M622947	ASPLUNDH CONSTRUCTION CORP	0	$1,197.04
		2M622947 Total		0	$1,197.04
		2M622973		0	-$0.58
			TOWN OF PROSPECT	0	$340.54
		2M622973 Total		0	$339.96
		2M622980		0	$1.42
			ASPLUNDH CONSTRUCTION CORP	0	$1,534.26
		2M622980 Total		0	$1,535.68
		2M622984		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$282.78
		2M622984 Total		0	$282.73
		2M622987		0	$0.34
			ASPLUNDH CONSTRUCTION CORP	0	$2,468.99
		2M622987 Total		0	$2,469.33
		2M623012		0	-$11.20
			ASPLUNDH CONSTRUCTION CORP	0	$6,350.65
		2M623012 Total		0	$6,339.45
		2M623032	TOWN OF SOUTHINGTON	0	$246.31
		2M623032 Total		0	$246.31
		2M623048	BOROUGH OF NAUGATUCK	0	$1,838.49
		2M623048 Total		0	$1,838.49
		2M623049		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,703.04
		2M623049 Total		0	$3,703.04
		2M623051		0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$1,177.96
			ASPLUNDH CONSTRUCTION CORP	0	$894.19
			CITY OF WATERBURY	[redacted]	$256.12
		2M623051 Total		[redacted]	$2,328.27
		2M623057		0	-$12.37
			ASPLUNDH CONSTRUCTION CORP	0	$3,709.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M623057	TOWN OF SOUTHINGTON	0	$1,025.58
		2M623057 Total		0	$4,722.41
		2M623058	ASPLUNDH CONSTRUCTION CORP	0	$319.07
		2M623058 Total		0	$319.07
		2M623060	CITY OF BRISTOL	0	$365.53
		2M623060 Total		0	$365.53
		2M623149	ASPLUNDH CONSTRUCTION CORP	0	$3,853.24
			TOWN OF SOUTHINGTON	[redacted]	$4,161.54
		2M623149 Total			$8,014.78
		2M623150		0	-$12.25
			ASPLUNDH CONSTRUCTION CORP	0	$2,933.77
		2M623150 Total		0	$2,921.52
		2M623151		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$5,870.93
		2M623151 Total		0	$5,870.90
		2M623160		0	$0.00
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$671.54
			BERLIN POLICE DEPARTMENT	[redacted]	$965.57
		2M623160 Total			$1,637.11
		2M720015	CLEAN HARBORS ENV SERVICES INC	0	$1,024.57
		2M720015 Total		0	$1,024.57
		2M720050		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$684.97
			TOWN OF PLYMOUTH	[redacted]	$380.02
		2M720050 Total			$1,064.97
		2M720057		0	$176.78
			ASPLUNDH CONSTRUCTION CORP	0	$2,587.06
		2M720057 Total		0	$2,763.84
		2M720071	ASPLUNDH CONSTRUCTION CORP	0	$1,071.48
		2M720071 Total		0	$1,071.48
		2M720076	ASPLUNDH CONSTRUCTION CORP	0	$2,647.67
		2M720076 Total		0	$2,647.67
		2M720079		0	-$0.92
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,343.36
			ASPLUNDH CONSTRUCTION CORP	0	$2,360.72
		2M720079 Total		[redacted]	$3,703.16
		2M720081	ASPLUNDH CONSTRUCTION CORP	0	$1,423.65
		2M720081 Total		0	$1,423.65
		2M720154	ASPLUNDH CONSTRUCTION CORP	0	$1,235.44
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$699.19
		2M720154 Total		0	$1,934.63
		2M720156	ASPLUNDH CONSTRUCTION CORP	0	$5,448.65
		2M720156 Total		0	$5,448.65
		2M720159		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$432.14
		2M720159 Total		0	$432.14
		2M720162	ASPLUNDH CONSTRUCTION CORP	0	$536.92
			CERTIFIED UTILITY SERVICES INC	0	$387.00
		2M720162 Total		0	$923.92
		2M720185	ASPLUNDH CONSTRUCTION CORP	0	$535.74
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$190.52
			CITY OF NEW BRITAIN	0	$1,347.39
		2M720185 Total		0	$2,073.65
		2M720236		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$326.27
			CERTIFIED UTILITY SERVICES INC	0	$102.67
			M J ELECTRIC LLC	0	$2,535.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M720236 Total		0	$2,964.67
		2M720245		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,796.82
		2M720245 Total		0	$3,796.82
		2M720246		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,082.44
		2M720246 Total		0	$2,082.43
		2M720252	ASPLUNDH CONSTRUCTION CORP	0	$296.04
			BEACON FALLS POLICE DEPARTMENT	0	$206.10
			CERTIFIED UTILITY SERVICES INC	0	$260.66
			M J ELECTRIC LLC	0	$2,867.62
		2M720252 Total		0	$3,630.42
		2M720257		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$582.61
			TOWN OF SOUTHINGTON	0	$609.66
		2M720257 Total		0	$1,192.29
		2M720274	STATE OF CONNECTICUT	[redacted]	$725.17
		2M720274 Total			$725.17
		2M720275		0	-$481.23
			THE STONE CONSTRUCTION COMPANY	[redacted]	$2,669.15
			ASPLUNDH CONSTRUCTION CORP	0	$3,378.63
			TOWN OF WOLCOTT	[redacted]	$295.11
		2M720275 Total			$5,861.66
		2M720276	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$495.42
			ASPLUNDH CONSTRUCTION CORP	0	$570.02
		2M720276 Total		[redacted]	$1,065.44
		2M720279	ASPLUNDH CONSTRUCTION CORP	0	$2,490.31
			H I STONE & SON INC	0	$1,525.02
			MERIDEN POLICE DEPARTMENT	0	$474.24
		2M720279 Total		0	$4,489.57
		2M720282	CENTRAL CONNECTICUT CABLE CO	0	$947.82
		2M720282 Total		0	$947.82
		2M720291	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,105.00
			SUNBELT RENTALS INC	[redacted]	$3,132.98
			ASPLUNDH CONSTRUCTION CORP	0	$2,997.92
		2M720291 Total		[redacted]	$8,235.90
		2M720294		0	-$503.40
			THE STONE CONSTRUCTION COMPANY	0	$548.59
			ASPLUNDH CONSTRUCTION CORP	0	$785.87
			TOWN OF MIDDLEBURY	0	$947.40
		2M720294 Total		0	$1,778.46
		2M720331		0	-$0.07
			ASPLUNDH CONSTRUCTION CORP	0	$576.32
		2M720331 Total		0	$576.25
		2M720380	ASPLUNDH CONSTRUCTION CORP	0	$3,345.74
		2M720380 Total		0	$3,345.74
		2M720383	ASPLUNDH CONSTRUCTION CORP	0	$535.74
		2M720383 Total		0	$535.74
		2M720392	TOWN OF FARMINGTON	0	$211.70
		2M720392 Total		0	$211.70
		2M720409	ASPLUNDH CONSTRUCTION CORP	0	$3,508.00
		2M720409 Total		0	$3,508.00
		2M720438	ASPLUNDH CONSTRUCTION CORP	0	$2,903.53
		2M720438 Total		0	$2,903.53
		2M720439		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,791.39
		2M720439 Total		0	$1,791.36
		2M720442	ASPLUNDH CONSTRUCTION CORP	0	$1,132.82
			M J ELECTRIC LLC	0	$639.96
			TOWN OF FARMINGTON	0	$338.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M720442 Total		0	$2,110.89
		2M720443	ASPLUNDH CONSTRUCTION CORP	0	$3,579.10
		2M720443 Total		0	$3,579.10
		2M720460		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$825.29
		2M720460 Total		0	$825.28
		2M720464		0	-$698.61
			ASPLUNDH CONSTRUCTION CORP	0	$698.61
		2M720464 Total		0	$0.00
		2M720469	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$693.92
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,735.89
		2M720469 Total		[redacted]	$2,429.81
		2M720474	ASPLUNDH CONSTRUCTION CORP	0	$2,008.46
		2M720474 Total		0	$2,008.46
		2M720483	ASPLUNDH CONSTRUCTION CORP	0	$2,682.85
		2M720483 Total		0	$2,682.85
		2M720487		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,371.21
		2M720487 Total		0	$4,371.21
		2M720494		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,615.44
			TOWN OF SOUTHINGTON	0	$1,397.36
		2M720494 Total		0	$5,012.79
		2M720497	ASPLUNDH CONSTRUCTION CORP	0	$6,178.04
			CITY OF NEW BRITAIN	0	$2,485.13
		2M720497 Total		0	$8,663.17
		2M720499	ASPLUNDH CONSTRUCTION CORP	0	$1,678.10
		2M720499 Total		0	$1,678.10
		2M720579	CLEAN HARBORS ENV SERVICES INC	0	$3,365.77
			ASPLUNDH CONSTRUCTION CORP	0	$4,335.31
		2M720579 Total		0	$7,701.08
		2M720587	ASPLUNDH CONSTRUCTION CORP	0	$3,289.15
		2M720587 Total		0	$3,289.15
		2M720588		0	-$3.66
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,073.67
			ASPLUNDH CONSTRUCTION CORP	0	$2,882.02
		2M720588 Total		[redacted]	$3,952.03
		2M720589	ASPLUNDH CONSTRUCTION CORP	0	$1,192.43
			TOWN OF PROSPECT	0	$90.03
		2M720589 Total		0	$1,282.46
		2M720591	ASPLUNDH CONSTRUCTION CORP	0	$178.10
		2M720591 Total		0	$178.10
		2M720592		0	-$28.51
			THE STONE CONSTRUCTION COMPANY	[redacted]	$1,029.32
			ASPLUNDH CONSTRUCTION CORP	0	$5,829.84
		2M720592 Total		[redacted]	$6,830.65
		2M720599	CERTIFIED UTILITY SERVICES INC	0	$60.62
			CITY OF BRISTOL	0	$6.76
			M J ELECTRIC LLC	0	$1,597.43
			TOWN OF BRISTOL	0	$450.47
		2M720599 Total		0	$2,115.28
		2M720601	ASPLUNDH CONSTRUCTION CORP	0	$525.82
			CERTIFIED UTILITY SERVICES INC	0	$63.45
			M J ELECTRIC LLC	0	$861.90
		2M720601 Total		0	$1,451.17
		2M720700	ASPLUNDH CONSTRUCTION CORP	0	$517.53
		2M720700 Total		0	$517.53
		2M720705		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,615.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M720705 Total		0	$2,615.23
		2M720707		0	-$30.45
			CERTIFIED UTILITY SERVICES INC	0	$67.06
			M J ELECTRIC LLC	0	$2,226.82
			BLACKHAWK SECURITY SERV	0	$44.26
		2M720707 Total		0	$2,307.69
		2M720708	ASPLUNDH CONSTRUCTION CORP	0	$2,569.62
			CITY OF BRISTOL	0	$281.52
		2M720708 Total		0	$2,851.14
		2M720717	ASPLUNDH CONSTRUCTION CORP	0	$337.71
		2M720717 Total		0	$337.71
		2M720718		0	$13.61
			ASPLUNDH CONSTRUCTION CORP	0	$2,158.19
		2M720718 Total		0	$2,171.80
		2M720720	ASPLUNDH CONSTRUCTION CORP	0	$2,766.73
			TOWN OF SOUTHINGTON	0	$1,151.73
		2M720720 Total		0	$3,918.46
		2M720731	ASPLUNDH CONSTRUCTION CORP	0	$1,397.22
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$1,628.96
			M J ELECTRIC LLC	0	$0.00
		2M720731 Total		0	$3,026.18
		2M720734	CERTIFIED UTILITY SERVICES INC	0	$49.98
		2M720734 Total		0	$49.98
		2M720736	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		2M720736 Total		0	$0.00
		2M720740		0	-$3.92
			ASPLUNDH CONSTRUCTION CORP	0	$2,615.72
			TOWN OF SOUTHINGTON	0	$630.94
		2M720740 Total		0	$3,242.74
		2M720747	ASPLUNDH CONSTRUCTION CORP	0	$719.49
		2M720747 Total		0	$719.49
		2M720750	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$4,816.07
			CITY OF NEW BRITAIN	0	$898.26
		2M720750 Total		0	$5,714.33
		2M720752	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$362.77
		2M720752 Total		0	$362.77
		2M720798	THE STONE CONSTRUCTION COMPANY	[redacted]	$698.27
		2M720798 Total			$698.27
		2M720855		0	-$81.46
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$3,439.81
			CITY OF NEW BRITAIN	0	$716.37
		2M720855 Total		0	$4,074.72
		2M720873		0	-$15.85
			ASPLUNDH CONSTRUCTION CORP	0	$2,272.80
		2M720873 Total		0	$2,256.95
		2M720879	ASPLUNDH CONSTRUCTION CORP	0	$8,624.14
		2M720879 Total		0	$8,624.14
		2M720913	ASPLUNDH CONSTRUCTION CORP	0	$3,416.09
		2M720913 Total		0	$3,416.09
		2M720916	ASPLUNDH CONSTRUCTION CORP	0	$2,227.95
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$4,033.03
		2M720916 Total		0	$6,260.98
		2M720917	ASPLUNDH CONSTRUCTION CORP	0	$4,681.67
		2M720917 Total		0	$4,681.67
		2M720923	ASPLUNDH CONSTRUCTION CORP	0	$619.76
			TOWN OF CHESHIRE	0	$411.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M720923 Total		0	$1,031.32
		2M720951	ASPLUNDH CONSTRUCTION CORP	0	$390.17
		2M720951 Total		0	$390.17
		2M720953	ASPLUNDH CONSTRUCTION CORP	0	$985.39
		2M720953 Total		0	$985.39
		2M721028	CENTRAL CONNECTICUT CABLE	0	$3,039.85
			ASPLUNDH CONSTRUCTION CORP	0	$488.41
		2M721028 Total		0	$3,528.26
		2M721043	ASPLUNDH CONSTRUCTION CORP	0	$990.63
		2M721043 Total		0	$990.63
		2M721045	ASPLUNDH CONSTRUCTION CORP	0	$1,444.35
			H I STONE & SON TRUCKING INC	0	$240.50
		2M721045 Total		0	$1,684.85
		2M721050		0	-$16.13
			ASPLUNDH CONSTRUCTION CORP	0	$4,929.42
			CITY OF BRISTOL	0	$734.32
			TOWN OF BRISTOL	0	$0.01
		2M721050 Total		0	$5,647.62
		2M721053	TOWN OF SOUTHINGTON	0	$2,745.79
		2M721053 Total		0	$2,745.79
		2M721054	CENTRAL CONNECTICUT CABLE	0	$1,926.12
			ASPLUNDH CONSTRUCTION CORP	0	$349.30
		2M721054 Total		0	$2,275.42
		2M721060	ASPLUNDH CONSTRUCTION CORP	0	$1,785.62
			CERTIFIED UTILITY SERVICES INC	0	$215.00
		2M721060 Total		0	$2,000.62
		2M721062	ASPLUNDH CONSTRUCTION CORP	0	$1,071.37
		2M721062 Total		0	$1,071.37
		2M721071		0	-$0.01
			TOWN OF PLAINVILLE	0	$881.60
		2M721071 Total		0	$881.59
		2M721075	ASPLUNDH CONSTRUCTION CORP	0	$1,680.88
		2M721075 Total		0	$1,680.88
		2M721076	ASPLUNDH CONSTRUCTION CORP	0	$3,244.19
			BOROUGH OF NAUGATUCK	0	$1,387.40
		2M721076 Total		0	$4,631.59
		2M721079	ASPLUNDH CONSTRUCTION CORP	0	$536.92
			TOWN OF SOUTHINGTON	0	$451.60
		2M721079 Total		0	$988.52
		2M721080	ASPLUNDH CONSTRUCTION CORP	0	$5,136.69
			CITY OF BRISTOL	0	$1,015.71
			TOWN OF BRISTOL	0	$0.03
		2M721080 Total		0	$6,152.43
		2M721085	ASPLUNDH TREE EXPERT CO	[redacted]	$15,388.31
			ASPLUNDH CONSTRUCTION CORP	0	$1,836.58
		2M721085 Total		[redacted]	$17,224.89
		2M721092	THE STONE CONSTRUCTION COMPANY	[redacted]	$685.89
			TOWN OF PROSPECT	0	$355.43
		2M721092 Total		[redacted]	$1,041.32
		2M721142	ASPLUNDH CONSTRUCTION CORP	0	$854.72
			E J ELECTRIC T & D LLC	0	$1,070.01
		2M721142 Total		0	$1,924.73
		2M721149		0	-$0.24
			ASPLUNDH CONSTRUCTION CORP	0	$3,590.90
		2M721149 Total		0	$3,590.66
		2M721152		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,386.49
			ASPLUNDH CONSTRUCTION CORP	0	$3,535.78
			TOWN OF SOUTHINGTON	0	$1,453.68
		2M721152 Total		[redacted]	$6,375.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721164	ASPLUNDH CONSTRUCTION CORP	0	$5,753.91
			TOWN OF MIDDLEBURY	0	$2,077.97
		2M721164 Total		0	$7,831.88
		2M721180	ASPLUNDH CONSTRUCTION CORP	0	$2,380.94
			TOWN OF SOUTHINGTON	0	$200.89
		2M721180 Total		0	$2,581.83
		2M721191	ASPLUNDH CONSTRUCTION CORP	0	$2,374.97
		2M721191 Total		0	$2,374.97
		2M721204	ASPLUNDH CONSTRUCTION CORP	0	$1,772.40
		2M721204 Total		0	$1,772.40
		2M721219	ASPLUNDH CONSTRUCTION CORP	0	$1,007.91
		2M721219 Total		0	$1,007.91
		2M721240	ASPLUNDH CONSTRUCTION CORP	0	$4,097.58
			TOWN OF SOUTHINGTON	0	$591.29
		2M721240 Total		0	$4,688.87
		2M721252	ASPLUNDH CONSTRUCTION CORP	0	$2,360.40
			M J ELECTRIC LLC	0	$3,637.58
		2M721252 Total		0	$5,997.98
		2M721253	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,027.33
			ASPLUNDH CONSTRUCTION CORP	0	$1,238.06
		2M721253 Total		[redacted]	$2,265.39
		2M721257	ASPLUNDH CONSTRUCTION CORP	0	$7,589.94
			CERTIFIED UTILITY SERVICES INC	0	$256.03
		2M721257 Total		0	$7,845.97
		2M721260	ASPLUNDH CONSTRUCTION CORP	0	$530.23
		2M721260 Total		0	$530.23
		2M721262	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,342.93
		2M721262 Total		[redacted]	$1,342.93
		2M721308	STATE OF CONNECTICUT	0	$167.10
		2M721308 Total		0	$167.10
		2M721319	CITY OF WATERBURY	0	$357.21
		2M721319 Total		0	$357.21
		2M721332		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,123.90
			ASPLUNDH CONSTRUCTION CORP	0	$1,728.75
		2M721332 Total		0	$3,852.65
		2M721336	ASPLUNDH CONSTRUCTION CORP	0	$6,513.98
		2M721336 Total		0	$6,513.98
		2M721345	ASPLUNDH CONSTRUCTION CORP	0	$5,671.41
			CITY OF BRISTOL	0	$1,231.96
			TOWN OF BRISTOL	0	$0.01
		2M721345 Total		0	$6,903.38
		2M721346	ASPLUNDH CONSTRUCTION CORP	0	$714.27
		2M721346 Total		0	$714.27
		2M721356	ASPLUNDH CONSTRUCTION CORP	0	$8,234.20
		2M721356 Total		0	$8,234.20
		2M721364	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$803.39
			ASPLUNDH CONSTRUCTION CORP	0	$3,315.24
			CITY OF NEW BRITAIN	0	$338.81
		2M721364 Total		[redacted]	$4,457.44
		2M721423		0	-$4,521.77
			ASPLUNDH CONSTRUCTION CORP	0	$6,195.30
		2M721423 Total		0	$1,673.53
		2M721427	CITY OF BRISTOL	0	$336.89
		2M721427 Total		0	$336.89
		2M721430	ASPLUNDH CONSTRUCTION CORP	0	$1,826.32
		2M721430 Total		0	$1,826.32
		2M721439		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,418.60
		2M721439 Total		0	$2,418.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721441	ASPLUNDH CONSTRUCTION CORP	0	$2,417.85
		2M721441 Total		0	$2,417.85
		2M721444	ASPLUNDH CONSTRUCTION CORP	0	$4,719.25
		2M721444 Total		0	$4,719.25
		2M721447	ASPLUNDH CONSTRUCTION CORP	0	$1,038.14
			CITY OF NEW BRITAIN	0	$449.13
		2M721447 Total		0	$1,487.27
		2M721448	ASPLUNDH CONSTRUCTION CORP	0	$714.14
		2M721448 Total		0	$714.14
		2M721453	ASPLUNDH CONSTRUCTION CORP	0	$4,015.42
			CITY OF NEW BRITAIN	0	$1,666.88
		2M721453 Total		0	$5,682.30
		2M721461	TOWN OF WOLCOTT	0	$151.88
		2M721461 Total		0	$151.88
		2M721502	ASPLUNDH CONSTRUCTION CORP	0	$722.25
		2M721502 Total		0	$722.25
		2M721508	H I STONE & SON TRUCKING INC	0	$4,093.19
			CERTIFIED UTILITY SERVICES INC	0	$95.58
		2M721508 Total		0	$4,188.77
		2M721549		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,684.22
		2M721549 Total		0	$1,684.16
		2M721551		0	-$3.25
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$789.95
			ASPLUNDH CONSTRUCTION CORP	0	$3,875.98
		2M721551 Total		[redacted]	$4,662.68
		2M721553	ASPLUNDH CONSTRUCTION CORP	0	$4,279.51
		2M721553 Total		0	$4,279.51
		2M721562	ASPLUNDH CONSTRUCTION CORP	0	$1,122.66
		2M721562 Total		0	$1,122.66
		2M721563		0	-$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$3,308.39
		2M721563 Total		0	$3,308.31
		2M721566	CERTIFIED UTILITY SERVICES INC	0	$182.13
		2M721566 Total		0	$182.13
		2M721597	ASPLUNDH CONSTRUCTION CORP	0	$528.21
			CERTIFIED UTILITY SERVICES INC	0	$105.99
			CITY OF BRISTOL	0	$302.21
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$2,430.60
			M J ELECTRIC LLC	0	$0.00
		2M721597 Total		0	$3,367.01
		2M721616	ASPLUNDH CONSTRUCTION CORP	0	$5,150.96
		2M721616 Total		0	$5,150.96
		2M721617	ASPLUNDH CONSTRUCTION CORP	0	$828.38
			BERLIN POLICE DEPARTMENT	0	$577.94
		2M721617 Total		0	$1,406.32
		2M721618	CENTRAL CONNECTICUT CABLE	0	$3,382.56
			ASPLUNDH CONSTRUCTION CORP	0	$593.51
		2M721618 Total		0	$3,976.07
		2M721623		0	-$54.39
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$829.42
			ASPLUNDH CONSTRUCTION CORP	0	$4,528.94
			TOWN OF NEWINGTON	0	$2,912.79
		2M721623 Total		[redacted]	$8,216.76
		2M721633	ASPLUNDH CONSTRUCTION CORP	0	$488.41
		2M721633 Total		0	$488.41
		2M721635	ASPLUNDH CONSTRUCTION CORP	0	$378.64
			CERTIFIED UTILITY SERVICES INC	0	$123.32
		2M721635 Total		0	$501.96
		2M721648	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$136.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M721648 Total		0	$136.90
		2M721650	CITY OF BRISTOL	0	$491.26
			TOWN OF BRISTOL	0	-$0.25
		2M721650 Total		0	$491.01
		2M721680		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,649.83
		2M721680 Total		0	$1,649.84
		2M721685	ASPLUNDH CONSTRUCTION CORP	0	$1,634.73
			TOWN OF SOUTHINGTON	0	$302.00
		2M721685 Total		0	$1,936.73
		2M721686		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$1,502.59
		2M721686 Total		0	$1,502.64
		2M721694		0	-$49.34
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$5,011.71
			BARNHART NORTHEAST INC	[redacted]	$2,884.28
		2M721694 Total		[redacted]	$7,846.65
		2M721752	ASPLUNDH CONSTRUCTION CORP	0	$4,804.32
		2M721752 Total		0	$4,804.32
		2M721756	ASPLUNDH CONSTRUCTION CORP	0	$1,034.48
		2M721756 Total		0	$1,034.48
		2M721771	ASPLUNDH CONSTRUCTION CORP	0	$4,503.86
		2M721771 Total		0	$4,503.86
		2M721854	ASPLUNDH CONSTRUCTION CORP	0	$970.56
		2M721854 Total		0	$970.56
		2M721859	M J ELECTRIC LLC	0	$3,822.90
		2M721859 Total		0	$3,822.90
		2M721870	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M721870 Total		0	$0.00
		2M721882		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,414.45
		2M721882 Total		0	$7,414.45
		2M721889		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,702.58
		2M721889 Total		0	$2,702.58
		2M721890		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$775.75
		2M721890 Total		0	$775.75
		2M721893		0	-$7.55
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,128.43
		2M721893 Total		0	$2,120.88
		2M721899	ASPLUNDH CONSTRUCTION CORP	0	$646.61
		2M721899 Total		0	$646.61
		2M721901		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,102.86
		2M721901 Total		0	$5,102.86
		2M721910		0	-$16.31
			CLEAN HARBORS ENV SERVICES INC	0	$769.98
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,910.23
			TOWN OF SOUTHINGTON	0	$201.63
		2M721910 Total		0	$2,865.53
		2M721914		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$797.99
			CITY OF WATERBURY	0	$48.66
		2M721914 Total		0	$846.64
		2M721930		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,430.78
			ASPLUNDH CONSTRUCTION CORP	0	$593.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M721930 Total		0	$2,024.04
		2M721945		0	-$2,415.05
			SUNBELT RENTALS INC	0	$1,436.44
			ASPLUNDH CONSTRUCTION CORP	0	$2,774.12
		2M721945 Total		0	$1,795.51
		2M721985	ASPLUNDH CONSTRUCTION CORP	0	$90.52
		2M721985 Total		0	$90.52
		2M722022	SUNBELT RENTALS INC	0	$1,177.76
		2M722022 Total		0	$1,177.76
		2M722037		0	-$140.66
			CITY OF WATERBURY	0	$266.93
		2M722037 Total		0	$126.27
		2M722067	BERLIN POLICE DEPARTMENT	0	$0.00
		2M722067 Total		0	$0.00
		2M722113	ASPLUNDH CONSTRUCTION CORP	0	$1,096.48
			CERTIFIED UTILITY SERVICES INC	0	$82.82
			CITY OF BRISTOL	0	$6.47
			TOWN OF BRISTOL	0	$431.44
		2M722113 Total		0	$1,617.21
		2M722274	ASPLUNDH CONSTRUCTION CORP	0	$1,504.62
		2M722274 Total		0	$1,504.62
		2M722169	ASPLUNDH CONSTRUCTION CORP	0	$5,227.69
			BERLIN POLICE DEPARTMENT	[redacted]	$411.26
			TOWN OF CROMWELL	[redacted]	$487.21
		2M722169 Total		[redacted]	$6,126.16
		2M722183	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,918.86
			CLEAN HARBORS ENV SERVICES INC	0	$5,728.41
		2M722183 Total		0	$8,647.27
		2M722207	TOWN OF SOUTHINGTON	0	$752.56
		2M722207 Total		0	$752.56
		2M722146	ASPLUNDH CONSTRUCTION CORP	0	$2,406.67
		2M722146 Total		0	$2,406.67
		2M722167	ASPLUNDH CONSTRUCTION CORP	0	$5,276.19
		2M722167 Total		0	$5,276.19
		2M722212	ASPLUNDH CONSTRUCTION CORP	0	$670.90
		2M722212 Total		0	$670.90
		2M722214	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,874.58
		2M722214 Total		0	$17,874.58
		2M722222	CLEAN HARBORS ENV SERVICES INC	0	$416.00
		2M722222 Total		0	$416.00
		2M722211	ASPLUNDH CONSTRUCTION CORP	0	$3,852.40
		2M722211 Total		0	$3,852.40
		2M722283	ASPLUNDH CONSTRUCTION CORP	0	$703.56
		2M722283 Total		0	$703.56
		2M722297		0	-$5.22
			ASPLUNDH CONSTRUCTION CORP	0	$3,373.38
		2M722297 Total		0	$3,368.16
		2M722322	ASPLUNDH CONSTRUCTION CORP	0	$196.50
			CERTIFIED UTILITY SERVICES INC	0	$100.74
		2M722322 Total		0	$297.24
		2M722333	THE STONE CONSTRUCTION COMPANY	0	$3,871.02
		2M722333 Total		0	$3,871.02
		2M722362	ASPLUNDH CONSTRUCTION CORP	0	$770.48
			TOWN OF NEWINGTON	0	$1,380.00
		2M722362 Total		0	$2,150.48
		2M722402	CITY OF WATERBURY	0	$512.68
		2M722402 Total		0	$512.68
		2M722408	TOWN OF SOUTHINGTON	0	$285.50
		2M722408 Total		0	$285.50
		2M722410	ASPLUNDH CONSTRUCTION CORP	0	$583.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M722410 Total		0	$583.16
		2M722520	ASPLUNDH CONSTRUCTION CORP	0	$1,323.47
		2M722520 Total		0	$1,323.47
		2M722543	SUNBELT RENTALS INC	0	$1,997.98
			CITY OF BRISTOL	0	$1,236.06
		2M722543 Total		0	$3,234.04
		2M722413	CITY OF WATERBURY	0	$512.70
		2M722413 Total		0	$512.70
		2M722450	ASPLUNDH CONSTRUCTION CORP	0	$2,135.08
			TOWN OF SOUTHINGTON	0	$587.90
		2M722450 Total		0	$2,722.98
		2M722458		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$475.53
		2M722458 Total		0	$475.55
		2M722459	SUNBELT RENTALS INC	0	$1,772.05
			ASPLUNDH CONSTRUCTION CORP	0	$4,381.52
		2M722459 Total		0	$6,153.57
		2M722570	CITY OF WATERBURY	0	$1,111.32
		2M722570 Total		0	$1,111.32
		2M722588	SUNBELT RENTALS INC	0	$1,662.46
			H I STONE & SON TRUCKING INC	0	$1,841.92
			BERLIN POLICE DEPARTMENT	0	$3,997.03
			ASPLCOCO-003 INV # 911111100088	0	$524.10
			TOWN OF CROMWELL	0	$0.00
		2M722588 Total		0	$8,025.51
		2M722610	CLEAN HARBORS ENV SERVICES INC	0	$948.28
		2M722610 Total		0	$948.28
		2M722665	M J ELECTRIC LLC	0	$361.06
		2M722665 Total		0	$361.06
		2M722667	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$508.81
			COLEMAN DRILLING & BLASTING INC	0	$1,206.34
			CITY OF WATERBURY	0	$283.47
		2M722667 Total		0	$1,998.62
		2M722812	TOWN OF SOUTHINGTON	0	$2,540.86
		2M722812 Total		0	$2,540.86
		2M722831	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		2M722831 Total		0	$666.40
		2M722834	ASPLUNDH CONSTRUCTION CORP	0	$670.90
		2M722834 Total		0	$670.90
		2M722861	CLEAN HARBORS ENV SERVICES INC	0	$645.89
			TOWN OF SOUTHINGTON	0	$572.62
		2M722861 Total		0	$1,218.51
		2M722875	ASPLUNDH CONSTRUCTION CORP	0	$1,752.36
		2M722875 Total		0	$1,752.36
		2M722903		0	-$0.05
			THE STONE CONSTRUCTION COMPANY	0	$363.31
			ASPLUNDH CONSTRUCTION CORP	0	$1,838.12
		2M722903 Total		0	$2,201.38
		2M722919		0	-$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$2,074.75
		2M722919 Total		0	$2,074.65
		2M722924	ASPLUNDH CONSTRUCTION CORP	0	$79.89
		2M722924 Total		0	$79.89
		2M722933		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$525.97
		2M722933 Total		0	$525.97
		2M722938	ASPLUNDH CONSTRUCTION CORP	0	$3,875.19
		2M722938 Total		0	$3,875.19
		2M722944	CLEAN HARBORS ENV SERVICES INC	0	$523.84
		2M722944 Total		0	$523.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M722955	CLEAN HARBORS ENV SERVICES INC	0	$1,122.81
			ASPLUNDH CONSTRUCTION CORP	0	$4,273.36
		2M722955 Total		0	$5,396.17
		2M722956	ASPLUNDH CONSTRUCTION CORP	0	$2,085.18
		2M722956 Total		0	$2,085.18
		2M722963	SUNBELT RENTALS INC	0	$1,747.92
			CITY OF WATERBURY	0	$168.40
		2M722963 Total		0	$1,916.32
		2M723064	TOWN OF SOUTHINGTON	0	$1,531.97
		2M723064 Total		0	$1,531.97
		2M723072	ASPLUNDH CONSTRUCTION CORP	0	$270.03
		2M723072 Total		0	$270.03
		2M723073		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,843.39
		2M723073 Total		0	$6,843.39
		2M723074	ASPLUNDH CONSTRUCTION CORP	0	$3,824.93
		2M723074 Total		0	$3,824.93
		2M723076	ASPLUNDH CONSTRUCTION CORP	0	$1,031.24
		2M723076 Total		0	$1,031.24
		2M723082		0	-$164.25
			ASPLUNDH CONSTRUCTION CORP	0	$4,208.26
			BEACON FALLS POLICE DEPARTMENT	0	$400.00
		2M723082 Total		0	$4,444.01
		2M723083	CLEAN HARBORS ENV SERVICES INC	0	$2,127.21
			ASPLUNDH CONSTRUCTION CORP	0	$3,596.37
			CONTEST ANALYTICAL LABORATORY	0	$42.52
			H I STONE & SON TRUCKING INC	0	$216.14
			BERLIN POLICE DEPARTMENT	0	$449.67
		2M723083 Total		0	$6,431.91
		2M723084	ASPLUNDH CONSTRUCTION CORP	0	$388.14
			TOWN OF PLAINVILLE	0	$247.43
		2M723084 Total		0	$635.57
		2M723089	ASPLUNDH CONSTRUCTION CORP	0	$3,816.91
		2M723089 Total		0	$3,816.91
		2M723092	ASPLUNDH CONSTRUCTION CORP	0	$2,708.44
		2M723092 Total		0	$2,708.44
		2M723154	TOWN OF SOUTHINGTON	0	$2,582.68
		2M723154 Total		0	$2,582.68
		2M723182	CITY OF BRISTOL	0	$108.66
		2M723182 Total		0	$108.66
		2M723213	SUNBELT RENTALS INC	0	$2,676.53
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CITY OF WATERBURY	0	$504.36
		2M723213 Total		0	$3,180.89
		2M723257	CITY OF WATERBURY	0	$163.57
		2M723257 Total		0	$163.57
		2M723355	CITY OF BRISTOL	0	$781.91
		2M723355 Total		0	$781.91
		2M723384	CITY OF WATERBURY	0	$665.48
		2M723384 Total		0	$665.48
		2M723401		0	-$152.29
			CITY OF WATERBURY	0	$1,345.80
		2M723401 Total		0	$1,193.51
		2M723407	TOWN OF SOUTHINGTON	0	$543.72
		2M723407 Total		0	$543.72
		2M723453	CITY OF BRISTOL	0	$710.69
		2M723453 Total		0	$710.69
		2M723460	ASPLUNDH CONSTRUCTION CORP	0	$670.90
		2M723460 Total		0	$670.90
		2M723463	ASPLUNDH CONSTRUCTION CORP	0	$0.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723463 Total		0	$0.14
		2M723479	ASPLUNDH CONSTRUCTION CORP	0	$385.68
		2M723479 Total		0	$385.68
		2M723580	TOWN OF WATERTOWN	0	$267.66
			CERTIFIED UTILITY SERVICES INC	0	$245.83
			M J ELECTRIC LLC	0	$3,589.82
		2M723580 Total		0	$4,103.31
		2M723602	KTI UTILITY CONSTRUCTION &	0	$778.20
		2M723602 Total		0	$778.20
		2M723603	CERTIFIED UTILITY SERVICES INC	0	$343.58
			M J ELECTRIC LLC	0	$5,230.76
		2M723603 Total		0	$5,574.34
		2M723604	CITY OF WATERBURY	0	$844.26
		2M723604 Total		0	$844.26
		2M723642	ASPLUNDH CONSTRUCTION CORP	0	$2,049.99
		2M723642 Total		0	$2,049.99
		2M723688	TOWN OF PROSPECT	0	$235.62
			CERTIFIED UTILITY SERVICES INC	0	$107.38
			M J ELECTRIC LLC	0	$3,492.45
		2M723688 Total		0	$3,835.45
		2M723693	CLEAN HARBORS ENV SERVICES INC	0	$1,214.01
		2M723693 Total		0	$1,214.01
		2M723704	CITY OF WATERBURY	0	$318.12
		2M723704 Total		0	$318.12
		2M723726	COLEMAN DRILLING & BLASTING INC	0	$331.65
			SUNBELT RENTALS INC	0	$3,361.62
		2M723726 Total		0	$3,693.27
		2M723751	SUNBELT RENTALS INC	0	$1,628.43
		2M723751 Total		0	$1,628.43
		2M723758	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,326.01
		2M723758 Total		0	$1,326.01
		2M723762	SUNBELT RENTALS INC	0	$3,555.89
		2M723762 Total		0	$3,555.89
		2M723764	CLEAN HARBORS ENV SERVICES INC	0	$1,215.19
			SUNBELT RENTALS INC	0	$631.10
		2M723764 Total		0	$1,846.29
		2M723802	CITY OF WATERBURY	0	$174.88
		2M723802 Total		0	$174.88
		2M723807	THE STONE CONSTRUCTION COMPANY	0	$619.15
			CITY OF WATERBURY	0	$134.85
		2M723807 Total		0	$754.00
		2M723905	CITY OF WATERBURY	0	$512.68
		2M723905 Total		0	$512.68
		2M723940	CITY OF WATERBURY	0	$302.63
		2M723940 Total		0	$302.63
		2M723953	SUNBELT RENTALS INC	0	$1,600.37
		2M723953 Total		0	$1,600.37
		2M724005	CITY OF WATERBURY	0	$1,212.12
		2M724005 Total		0	$1,212.12
		2M724011	CLEAN HARBORS ENV SERVICES INC	0	$571.64
		2M724011 Total		0	$571.64
		2M724016	MERIDEN POLICE DEPARTMENT	0	$1,297.64
		2M724016 Total		0	$1,297.64
		2M724030	CERTIFIED UTILITY SERVICES INC	0	$263.71
			CITY OF WATERBURY	0	$754.87
		2M724030 Total		0	$1,018.58
		2M724041	CERTIFIED UTILITY SERVICES INC	0	$113.23
		2M724041 Total		0	$113.23
		2M724045	CERTIFIED UTILITY SERVICES INC	0	$123.91
		2M724045 Total		0	$123.91

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M724074	SUNBELT RENTALS INC	0	$1,639.48
			TOWN OF PROSPECT	0	$210.08
		2M724074 Total		0	$1,849.56
		2M724133	SUNBELT RENTALS INC	0	$3,669.47
			CITY OF WATERBURY	0	$859.72
		2M724133 Total		0	$4,529.19
		2M724150	CLEAN HARBORS ENV SERVICES INC	0	$1,274.34
			SUNBELT RENTALS INC	0	$536.13
		2M724150 Total		0	$1,810.47
		2M724165	CITY OF WATERBURY	0	$202.14
		2M724165 Total		0	$202.14
		2M724260	SUNBELT RENTALS INC	0	$615.00
		2M724260 Total		0	$615.00
		2M724326	SUNBELT RENTALS INC	0	$3,931.95
		2M724326 Total		0	$3,931.95
		2M724337	SUNBELT RENTALS INC	0	$1,265.18
		2M724337 Total		0	$1,265.18
		2M724389	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$493.10
		2M724389 Total		0	$493.10
		2W321255		0	-$320.46
			CERTIFIED UTILITY SERVICES INC	0	$411.99
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$6,176.59
			M J ELECTRIC LLC	0	$0.00
			CITY OF WATERBURY	0	$982.44
		2W321255 Total		0	$7,250.56
		2W421798		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$198.14
		2W421798 Total		0	-$198.13
		2W421851	ASPLUNDH CONSTRUCTION CORP	0	-$566.20
			BOROUGH OF NAUGATUCK	0	-$315.60
		2W421851 Total		0	-$881.80
		2W520348		0	-$74.17
		2W520348 Total		0	-$74.17
		2W520488		0	-$248.25
			TOWN OF WOLCOTT	0	$182.15
		2W520488 Total		0	-$66.10
		2W520607		0	$20.64
		2W520607 Total		0	$20.64
		2W520903		0	$0.00
		2W520903 Total		0	$0.00
		2W520976		0	$48.86
		2W520976 Total		0	$48.86
		2W521224	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2W521224 Total		0	$0.00
		2W521381	KTI UTILITY CONSTRUCTION &	0	$6,326.49
		2W521381 Total		0	$6,326.49
		2W521435	TOWN OF WOODBURY	0	$303.20
		2W521435 Total		0	$303.20
		2W521436		0	$0.00
		2W521436 Total		0	$0.00
		2W521474		0	-$0.03
		2W521474 Total		0	-$0.03
		2W521476		0	-$0.02
		2W521476 Total		0	-$0.02
		2W521695		0	$0.00
		2W521695 Total		0	$0.00
		2W521712		0	$183.50
			CERTIFIED UTILITY SERVICES INC	0	$129.27
		2W521712 Total		0	$312.77
		2W521763		0	$390.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2W521763 Total		0	$390.82
		2W521764		0	-$0.01
			TOWN OF WOLCOTT	0	$217.26
		2W521764 Total		0	$217.25
		2W521798		0	$641.66
			TOWN OF SOUTHBURY	0	$261.92
		2W521798 Total		0	$903.58
		2W521916		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$286.38
			TOWN OF WOODBURY	0	$937.39
		2W521916 Total		0	$1,223.77
		2W521934		0	-$19.34
		2W521934 Total		0	-$19.34
		2W521967		0	-$6.22
		2W521967 Total		0	-$6.22
		2W522000		0	$42.96
		2W522000 Total		0	$42.96
		2W522029		0	$0.00
		2W522029 Total		0	$0.00
		2W522052		0	-$30.50
		2W522052 Total		0	-$30.50
		2W522058	THE STONE CONSTRUCTION COMPANY	0	$1,094.21
			CERTIFIED UTILITY SERVICES INC	0	$112.89
			M J ELECTRIC LLC	0	$4,082.75
			BOROUGH OF NAUGATUCK	0	$693.32
		2W522058 Total		0	$5,983.17
		2W522150		0	$0.00
		2W522150 Total		0	$0.00
		2W522163	ASPLUNDH CONSTRUCTION CORP	0	-$653.21
		2W522163 Total		0	-$653.21
		2W620008		0	$64.62
			KTI UTILITY CONSTRUCTION &	[redacted]	$369.05
			TOWN OF PROSPECT	[redacted]	$570.36
		2W620008 Total		[redacted]	$1,004.03
		2W620056		0	$56.48
			CITY OF WATERBURY	0	$576.29
		2W620056 Total		0	$632.77
		2W620159	ASPLUNDH CONSTRUCTION CORP	0	-$326.60
		2W620159 Total		0	-$326.60
		2W620199		0	$197.56
			THE STONE CONSTRUCTION COMPANY	0	$2,047.19
		2W620199 Total		0	$2,244.75
		2W620221		0	-$6.65
		2W620221 Total		0	-$6.65
		2W620222	ASPLUNDH CONSTRUCTION CORP	0	-$903.64
		2W620222 Total		0	-$903.64
		2W620275		0	$0.45
		2W620275 Total		0	$0.45
		2W620278		0	$0.00
		2W620278 Total		0	$0.00
		2W620358		0	$0.10
		2W620358 Total		0	$0.10
		2W620371		0	-$0.01
			SEYMOUR POLICE DEPARTMENT	[redacted]	$1,128.26
		2W620371 Total		[redacted]	$1,128.25
		2W620373		0	$0.00
		2W620373 Total		0	$0.00
		2W620449	COLEMAN DRILLING & BLASTING INC	[redacted]	$492.43
			CITY OF WATERBURY	0	$260.01
		2W620449 Total		[redacted]	$752.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2W620520		0	-$0.01
		2W620520 Total		0	-$0.01
		2W620555		0	$0.01
		2W620555 Total		0	$0.01
		2W620599		0	$58.29
		2W620599 Total		0	$58.29
		2W620645		0	$0.00
		2W620645 Total		0	$0.00
		2W620665		0	$0.00
		2W620665 Total		0	$0.00
		2W620697		0	$0.01
		2W620697 Total		0	$0.01
		2W620711		0	-$0.26
		2W620711 Total		0	-$0.26
		2W620715		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$133.13
			M J ELECTRIC LLC	0	$2,431.53
			TOWN OF WOLCOTT	0	$129.04
		2W620715 Total		0	$2,693.70
		2W620753	CITY OF WATERBURY	0	$528.67
		2W620753 Total		0	$528.67
		2W620755		0	-$11.72
		2W620755 Total		0	-$11.72
		2W620803		0	-$0.19
		2W620803 Total		0	-$0.19
		2W620879	ASPLUNDH CONSTRUCTION CORP	0	-$338.16
		2W620879 Total		0	-$338.16
		2W620881		0	$145.63
		2W620881 Total		0	$145.63
		2W620893	ASPLUNDH CONSTRUCTION CORP	0	$2,117.35
		2W620893 Total		0	$2,117.35
		2W620910	CITY OF WATERBURY	0	$330.89
		2W620910 Total		0	$330.89
		2W620943	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2W620943 Total		0	$0.00
		2W620950		0	-$0.02
		2W620950 Total		0	-$0.02
		2W620953	ASPLUNDH CONSTRUCTION CORP	0	-$313.04
		2W620953 Total		0	-$313.04
		2W620955	ASPLUNDH CONSTRUCTION CORP	0	-$313.04
		2W620955 Total		0	-$313.04
		2W620956	ASPLUNDH CONSTRUCTION CORP	0	-$520.13
		2W620956 Total		0	-$520.13
		2W620959	ASPLUNDH CONSTRUCTION CORP	0	-$244.14
		2W620959 Total		0	-$244.14
		2W620962	ASPLUNDH CONSTRUCTION CORP	0	$2,588.44
		2W620962 Total		0	$2,588.44
		2W620964	CITY OF WATERBURY	0	$201.72
		2W620964 Total		0	$201.72
		2W620976		0	$0.32
		2W620976 Total		0	$0.32
		3H321331		0	-$926.10
		3H321331 Total		0	-$926.10
		3H422622		0	$200.94
			ASPLUNDH CONSTRUCTION CORP	0	$2,383.28
		3H422622 Total		0	$2,584.22
		3H422653		0	$125.85
		3H422653 Total		0	$125.85
		3H422661	CITY OF HARTFORD	0	$1,137.00
		3H422661 Total		0	$1,137.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H520140		0	$984.43
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$601.81
			ASPLUNDH CONSTRUCTION CORP	0	$8,207.03
		3H520140 Total		0	$9,793.27
		3H520185		0	-$4.42
		3H520185 Total		0	-$4.42
		3H520667		0	$342.35
		3H520667 Total			$342.35
		3H520757	ASPLUNDH CONSTRUCTION CORP	[redacted]	-$979.64
		3H520757 Total			-$979.64
		3H520823	CITY OF HARTFORD	0	$451.96
		3H520823 Total		0	$451.96
		3H520894		0	$627.39
		3H520894 Total		0	$627.39
		3H520929		0	-$1,296.94
			MANCHESTER POLICE DEPARTMENT	0	$453.44
		3H520929 Total		0	-$843.50
		3H521556	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$392.51
		3H521556 Total		0	$392.51
		3H521643	EAST HARTFORD POLICE DEPT	0	$557.06
		3H521643 Total		0	$557.06
		3H522003		0	$221.28
			ASPLUNDH CONSTRUCTION CORP	0	$1,351.92
			MANCHESTER POLICE DEPARTMENT	0	$444.35
		3H522003 Total		0	$2,017.55
		3H522201	ASPLUNDH CONSTRUCTION CORP	0	-$1,202.24
		3H522201 Total		0	-$1,202.24
		3H522319		0	$87.74
		3H522319 Total		0	$87.74
		3H522404		0	-$0.01
		3H522404 Total		0	-$0.01
		3H522429		0	$11.50
		3H522429 Total		0	$11.50
		3H522498	CITY OF HARTFORD	0	$584.00
		3H522498 Total		0	$584.00
		3H522545		0	$470.60
		3H522545 Total		0	$470.60
		3H620288	CENTRAL CONNECTICUT CABLE	0	$222.70
		3H620288 Total		0	$222.70
		3H620310	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H620310 Total		0	$0.00
		3H620321	CITY OF HARTFORD	0	$440.00
		3H620321 Total		0	$440.00
		3H620392		0	$0.00
		3H620392 Total		0	$0.00
		3H620757		0	-$1,055.87
		3H620757 Total		0	-$1,055.87
		3H620866	CLEAN HARBORS ENV SERVICES INC	0	$1,149.66
			CITY OF HARTFORD	[redacted]	$586.00
		3H620866 Total			$1,735.66
		3H620904	CENTRAL CONNECTICUT CABLE		$556.75
		3H620904 Total		0	$556.75
		3H620957		0	-$116.94
		3H620957 Total		0	-$116.94
		3H621013		0	$110.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$859.67
		3H621013 Total		0	$969.89
		3H621019	ASPLUNDH CONSTRUCTION CORP	0	$192.72
		3H621019 Total		0	$192.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H621021		0	$0.00
		3H621021 Total		0	$0.00
		3H621129		0	$208.89
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H621129 Total		0	$208.89
		3H621173		0	$545.32
			ASPLUNDH CONSTRUCTION CORP	0	$5,901.58
			MCCLAIN & CO INC	0	$221.82
			To split Asplundh Pole Shift Billing to 3 9A WO's	0	-$3,934.38
		3H621173 Total		0	$2,734.34
		3H621179	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H621179 Total		0	$0.00
		3H621273	ASPLUNDH CONSTRUCTION CORP	0	$4,799.99
			TOWN OF WINDSOR	0	$319.57
		3H621273 Total		0	$5,119.56
		3H621327		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H621327 Total		0	$0.00
		3H621334		0	-$262.29
		3H621334 Total		0	-$262.29
		3H621378	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H621378 Total		0	$0.00
		3H621423		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$326.99
			TOWN OF WINDSOR	[redacted]	$838.75
		3H621423 Total			$1,165.74
		3H621426	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H621426 Total		0	$0.00
		3H621444	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H621444 Total		0	$0.00
		3H621480		0	$294.33
		3H621480 Total		0	$294.33
		3H621563		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,024.20
			TOWN OF MANCHESTER	0	$726.18
		3H621563 Total		0	$4,750.38
		3H621583		0	$0.00
			TOWN OF WINDSOR	0	$0.00
		3H621583 Total		0	$0.00
		3H621726	ASPLUNDH CONSTRUCTION CORP	0	$1,644.64
		3H621726 Total		0	$1,644.64
		3H621796		0	-$0.01
			BARTHOLOMEW ELECTRIC	[redacted]	$4,662.30
		3H621796 Total			$4,662.29
		3H621848	ASPLUNDH CONSTRUCTION CORP		$0.00
		3H621848 Total		0	$0.00
		3H621940	CITY OF HARTFORD	0	$176.00
		3H621940 Total		0	$176.00
		3H621945		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H621945 Total		0	-$0.02
		3H621946		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H621946 Total		0	$0.01
		3H621959	MANCHESTER POLICE DEPARTMENT	0	$2,697.86
		3H621959 Total		0	$2,697.86
		3H621969	EAST HARTFORD POLICE DEPT	0	$3,164.05
		3H621969 Total		0	$3,164.05
		3H621984		0	$0.00
		3H621984 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)	3H621990		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CITY OF HARTFORD	0	$538.47
		3H621990 Total		0	$538.48
		3H622014		0	$230.97
			EAST HARTFORD POLICE DEPT	0	$281.26
		3H622014 Total		0	$512.23
		3H622017	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H622017 Total		0	$0.00
		3H622029		0	-$0.04
		3H622029 Total		0	-$0.04
		3H622038		0	-$4.41
			ASPLUNDH CONSTRUCTION CORP	0	$3,377.20
		3H622038 Total		0	$3,372.79
		3H622043	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			TOWN OF WETHERSFIELD	0	$534.24
			ROCKY HILL POLICE DEPARTMENT	0	$2,153.36
		3H622043 Total		0	$2,687.60
		3H622060		0	-$2.20
		3H622060 Total		0	-$2.20
		3H622074		0	-$0.01
		3H622074 Total		0	-$0.01
		3H622080	CITY OF HARTFORD	0	$176.00
		3H622080 Total		0	$176.00
		3H622093		0	$0.01
		3H622093 Total		0	$0.01
		3H622161		0	$105.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$819.39
			TOWN OF WINDSOR	0	$835.88
		3H622161 Total		0	$1,760.56
		3H622222		0	$926.10
		3H622222 Total		0	$926.10
		3H622251	CITY OF HARTFORD	0	$1,371.52
		3H622251 Total		0	$1,371.52
		3H622279		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H622279 Total		0	$0.00
		3H622283		0	$0.00
		3H622283 Total		0	$0.00
		3H622288		0	$0.01
			CITY OF HARTFORD	0	$933.06
		3H622288 Total		0	$933.07
		3H622291	TOWN OF SIMSBURY	0	$314.01
		3H622291 Total		0	$314.01
		3H622296		0	$0.01
			EAST HARTFORD POLICE DEPT	0	$937.49
		3H622296 Total		0	$937.50
		3H622308	EAST HARTFORD POLICE DEPT	0	$357.79
		3H622308 Total		0	$357.79
		3H622311		0	-$0.38
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CITY OF HARTFORD	0	$599.73
		3H622311 Total		0	$599.35
		3H622315	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			MANCHESTER POLICE DEPARTMENT	0	$3,449.22
		3H622315 Total		0	$3,449.22
		3H622318	ASPLUNDH CONSTRUCTION CORP	0	$1,047.91
		3H622318 Total		0	$1,047.91
		3H622320	STATE OF CONNECTICUT	[redacted]	$979.67
			ASPLUNDH CONSTRUCTION CORP	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)**	3H622320 Total		[redacted]	$979.66
		3H622322	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H622322 Total		0	$0.00
		3H622434		0	$0.00
			CITY OF HARTFORD	0	$774.78
		3H622434 Total		0	$774.78
		3H622470	CITY OF HARTFORD	0	$440.00
		3H622470 Total		0	$440.00
		3H622484		0	$0.01
			TOWN OF BLOOMFIELD	0	$1,009.20
		3H622484 Total		0	$1,009.21
		3H622530		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,374.90
		3H622530 Total		0	$3,374.92
		3H622585	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,309.08
		3H622585 Total		0	$4,309.08
		3H622595		0	$0.01
			TOWN OF SIMSBURY	0	$996.22
		3H622595 Total		0	$996.23
		3H622602	CITY OF HARTFORD	0	$168.05
		3H622602 Total		0	$168.05
		3H622621	EAST HARTFORD POLICE DEPT	0	$1,634.15
		3H622621 Total		0	$1,634.15
		3H622685		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,941.70
			CITY OF HARTFORD	0	$690.96
		3H622685 Total		0	$2,632.67
		3H622686		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,950.88
		3H622686 Total		0	$2,950.88
		3H622726	ASPLUNDH CONSTRUCTION CORP	0	$902.62
			CITY OF HARTFORD	0	$584.00
		3H622726 Total		0	$1,486.62
		3H622731	CERTIFIED UTILITY SERVICES INC	0	$496.22
		3H622731 Total		0	$496.22
		3H622733	EAST HARTFORD POLICE DEPT	0	$802.25
		3H622733 Total		0	$802.25
		3H622734		0	$1.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,509.58
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,937.68
			SUNBELT RENTALS INC	[redacted]	$3,215.75
			EAST HARTFORD POLICE DEPT	0	$1,222.20
		3H622734 Total		[redacted]	$7,886.39
		3H720005	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,649.53
			MANCHESTER POLICE DEPARTMENT	0	$1,736.16
		3H720005 Total		0	$4,385.69
		3H720006		0	-$14.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,455.37
		3H720006 Total		0	$1,441.22
		3H720007		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.85
			EAST HARTFORD POLICE DEPT	0	$663.53
		3H720007 Total		0	$2,089.40
		3H720015	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,684.20
		3H720015 Total		0	$1,684.20
		3H720022		0	$44.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$719.24
			ASPLUNDH TREE EXPERT CO	0	$950.15
			CITY OF HARTFORD	0	$433.85
		3H720022 Total		0	$2,148.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720062	MANCHESTER POLICE DEPARTMENT	0	$424.56
		3H720062 Total		0	$424.56
		3H720075	ASPLUNDH CONSTRUCTION CORP	0	$1,142.42
		3H720075 Total		0	$1,142.42
		3H720080	TOWN OF WETHERSFIELD	0	$691.04
		3H720080 Total		0	$691.04
		3H720081	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,355.84
		3H720081 Total		0	$1,355.84
		3H720096		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,016.06
		3H720096 Total		0	$1,016.07
		3H720128	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.93
		3H720128 Total		0	$557.93
		3H720136	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$780.66
		3H720136 Total		0	$780.66
		3H720139		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,797.49
			MANCHESTER POLICE DEPARTMENT	0	$5,363.56
		3H720139 Total		0	$8,161.06
		3H720148		0	-$0.01
			CITY OF HARTFORD	0	$1,070.99
		3H720148 Total		0	$1,070.98
		3H720154		0	-$9.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$398.85
			ASPLUNDH CONSTRUCTION CORP	0	$2,444.34
		3H720154 Total		0	$2,833.89
		3H720155	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$890.79
		3H720155 Total		0	$890.79
		3H720174	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,897.88
		3H720174 Total		0	$1,897.88
		3H720175		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,096.14
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,804.53
			ASPLUNDH CONSTRUCTION CORP	0	$392.80
			TOWN OF WINDSOR	[redacted]	$1,640.52
		3H720175 Total		[redacted]	$6,933.98
		3H720191		0	-$0.05
			CLEAN HARBORS ENV SERVICES INC	0	$266.89
		3H720191 Total		0	$266.84
		3H720195	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,072.26
		3H720195 Total		0	$1,072.26
		3H720206	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,451.71
			TOWN OF WINDSOR	[redacted]	$1,312.41
		3H720206 Total		[redacted]	$2,764.12
		3H720209	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$928.42
			MANCHESTER POLICE DEPARTMENT	0	$1,425.04
		3H720209 Total		0	$2,353.46
		3H720210	CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,366.08
		3H720210 Total		[redacted]	$1,366.08
		3H720215	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$449.77
			ASPLUNDH CONSTRUCTION CORP	0	$3,676.44
		3H720215 Total		0	$4,126.21
		3H720241	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,223.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,149.92
			CITY OF HARTFORD	0	$916.34
		3H720241 Total		0	$3,289.27
		3H720242		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,223.34
			EAST HARTFORD POLICE DEPT	0	$2,272.70
		3H720242 Total		0	$3,496.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720252		0	-$4,123.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,169.36
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,954.45
		3H720252 Total			$0.00
		3H720262	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,481.91
		3H720262 Total		0	$1,481.91
		3H720263		0	-$383.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,531.94
			TOWN OF WEST HARTFORD	0	$5,176.69
		3H720263 Total		0	$6,324.75
		3H720266	ASPLUNDH CONSTRUCTION CORP	0	$6,656.21
			ROCKY HILL POLICE DEPARTMENT	0	$2,850.52
		3H720266 Total		0	$9,506.73
		3H720270	CERTIFIED UTILITY SERVICES INC	[redacted]	$358.20
			TOWN OF GRANBY	[redacted]	$312.39
		3H720270 Total			$670.59
		3H720272	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$527.72
			ROCKY HILL POLICE DEPARTMENT	0	$710.25
		3H720272 Total		0	$1,237.97
		3H720291	CITY OF HARTFORD	0	$176.00
		3H720291 Total		0	$176.00
		3H720297	CENTRAL CONNECTICUT CABLE	0	$676.68
		3H720297 Total		0	$676.68
		3H720389	CLEAN HARBORS ENV SERVICES INC	0	$975.56
			CITY OF HARTFORD	0	$107.28
		3H720389 Total		0	$1,082.84
		3H720396	CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,138.40
		3H720396 Total			$1,138.40
		3H720402		0	$0.02
			MANCHESTER POLICE DEPARTMENT	[redacted]	$9,436.45
		3H720402 Total			$9,436.47
		3H720403	TOWN OF WETHERSFIELD	0	$519.24
			ROCKY HILL POLICE DEPARTMENT	0	$293.67
		3H720403 Total		0	$812.91
		3H720406	CENTRAL CONNECTICUT CABLE CO	[redacted]	$910.72
		3H720406 Total			$910.72
		3H720435			$0.01
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$305.82
		3H720435 Total			$305.83
		3H720479		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$2,823.48
		3H720479 Total			$2,823.48
		3H720517	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,251.44
		3H720517 Total		0	$1,251.44
		3H720547	MANCHESTER POLICE DEPARTMENT	0	$541.06
		3H720547 Total		0	$541.06
		3H720548	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,862.70
			CITY OF HARTFORD	0	$4,318.96
		3H720548 Total		0	$10,181.66
		3H720566	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,260.19
			CITY OF HARTFORD	0	$2,242.65
		3H720566 Total		0	$6,502.84
		3H720571		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$924.52
		3H720571 Total		0	$924.52
		3H720575	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,696.53
			CITY OF HARTFORD	0	$1,387.93
		3H720575 Total		0	$5,084.46
		3H720587	MANCHESTER POLICE DEPARTMENT	0	$1,062.22
		3H720587 Total		0	$1,062.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720589	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$800.08
			CENTRAL CONNECTICUT CABLE	0	$1,070.96
			CENTRAL CONNECTICUT CABLE CO	0	$1,017.45
		3H720589 Total		0	$2,888.49
		3H720590	CITY OF HARTFORD	0	$916.34
		3H720590 Total		0	$916.34
		3H720637		0	-$0.01
			MANCHESTER POLICE DEPARTMENT	0	$1,180.56
		3H720637 Total		0	$1,180.55
		3H720690		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$672.88
		3H720690 Total		0	$672.89
		3H720698	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$855.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,098.43
			TOWN OF WETHERSFIELD	0	$635.61
		3H720698 Total		0	$4,589.04
		3H720704		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,032.68
			TOWN OF WEST HARTFORD	0	$411.05
		3H720704 Total		0	$3,443.72
		3H720706		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$596.45
		3H720706 Total		0	$596.45
		3H720709	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,681.10
			TOWN OF WETHERSFIELD	0	$694.42
		3H720709 Total		0	$3,375.52
		3H720715		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.18
			EAST HARTFORD POLICE DEPT	[redacted]	$2,528.06
		3H720715 Total		[redacted]	$4,307.23
		3H720721		0	$50.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,935.27
			CITY OF HARTFORD	0	$117.79
		3H720721 Total		0	$2,103.67
		3H720722	CENTRAL CONNECTICUT CABLE	0	$1,988.94
		3H720722 Total		0	$1,988.94
		3H720729		0	-$691.65
			SUNBELT RENTALS INC	[redacted]	$4,509.39
		3H720729 Total		1	$3,817.74
		3H720730		0	-$312.39
			AWP INC	[redacted]	$312.39
		3H720730 Total		[redacted]	$0.00
		3H720736	ASPLUNDH CONSTRUCTION CORP	0	$3,152.44
		3H720736 Total		0	$3,152.44
		3H720755		0	-$0.88
				0	$0.00
			TOWN OF WINDSOR	[redacted]	$4,300.99
		3H720755 Total		[redacted]	$4,300.11
		3H720849	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$594.78
		3H720849 Total		0	$594.78
		3H720878	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,993.50
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,830.79
		3H720878 Total		[redacted]	$3,824.29
		3H720906	ASPLUNDH CONSTRUCTION CORP	0	$5,529.59
		3H720906 Total		0	$5,529.59
		3H720932	ASPLUNDH CONSTRUCTION CORP	0	$225.52
		3H720932 Total		0	$225.52
		3H720970	CITY OF HARTFORD	0	$905.18
		3H720970 Total		0	$905.18
		3H721005	EAST HARTFORD POLICE DEPT	0	$1,430.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721005 Total		0	$1,430.68
		3H721022		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$651.89
		3H721022 Total		[redacted]	$651.89
		3H721024			$2,089.09
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,148.29
			CENTRAL CONNECTICUT CABLE CO	0	$1,013.74
			CITY OF HARTFORD	0	$2,514.36
		3H721024 Total		0	$8,765.48
		3H721057	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$166.90
		3H721057 Total		0	$166.90
		3H721119	CITY OF HARTFORD	0	$440.00
		3H721119 Total		0	$440.00
		3H721133	TOWN OF SIMSBURY	0	$635.49
		3H721133 Total		0	$635.49
		3H721140		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,118.41
				0	$0.00
			TOWN OF MANCHESTER	[redacted]	$3,340.49
		3H721140 Total		[redacted]	$6,458.90
		3H721147		0	$0.00
			SUNBELT RENTALS INC	0	$2,871.59
			EAST HARTFORD POLICE DEPT	0	$1,599.46
		3H721147 Total		0	$4,471.05
		3H721151		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.15
				0	$0.00
			TOWN OF MANCHESTER	[redacted]	$1,912.69
		3H721151 Total		[redacted]	$3,255.84
		3H721161	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$935.75
			CITY OF HARTFORD	0	$1,618.42
		3H721161 Total		0	$2,554.17
		3H721195		0	$0.01
				0	$0.00
			TOWN OF BLOOMFIELD	0	$312.99
			TOWN OF GRANBY	[redacted]	$463.49
		3H721195 Total		[redacted]	$776.49
		3H721201		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$583.10
			TOWN OF MANCHESTER	0	$473.20
		3H721201 Total		0	$1,056.30
		3H721211	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,115.89
			SUNBELT RENTALS INC	[redacted]	$5,433.79
			EAST HARTFORD POLICE DEPT	0	$429.08
		3H721211 Total		[redacted]	$8,978.76
		3H721213		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$975.67
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$632.47
		3H721213 Total		[redacted]	$1,608.12
		3H721249	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$931.73
		3H721249 Total		0	$931.73
		3H721271		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,801.48
			SUNBELT RENTALS INC	0	$4,197.23
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$11,977.43
			CITY OF HARTFORD	0	$3,002.62
		3H721271 Total		[redacted]	$21,978.74
		3H721280		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,167.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H721280	STATE OF CONNECTICUT	0	$657.62
			CITY OF HARTFORD	0	$584.00
		3H721280 Total		0	$3,409.52
		3H721300		0	$0.00
			TOWN OF MANCHESTER	[redacted]	$1,596.05
		3H721300 Total		[redacted]	$1,596.05
		3H721306	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,249.50
		3H721306 Total		0	$1,249.50
		3H721324		0	-$0.13
			CLEAN HARBORS ENV SERVICES INC	0	$84.74
			SUNBELT RENTALS INC	0	$871.00
			EAST HARTFORD POLICE DEPT	0	$572.16
		3H721324 Total		0	$1,527.77
		3H721363	SUNBELT RENTALS INC	0	$5,396.89
		3H721363 Total		0	$5,396.89
		3H721439	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,443.26
			SUNBELT RENTALS INC	0	$2,890.09
		3H721439 Total		0	$6,333.35
		3H721446	CITY OF HARTFORD	0	$440.00
		3H721446 Total		0	$440.00
		3H721456	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
			ASPLUNDH CONSTRUCTION CORP	0	$560.30
		3H721456 Total		0	$1,226.70
		3H721457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$924.35
			TOWN OF MANCHESTER	0	$839.39
		3H721457 Total		0	$1,763.74
		3H721489	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,949.38
		3H721489 Total		0	$2,949.38
		3H721522	TOWN OF SIMSBURY	0	$584.56
		3H721522 Total		0	$584.56
		3H721531	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,886.99
			ASPLUNDH CONSTRUCTION CORP	0	$2,549.92
			ASPLCOCO-003 02268045 24R15617	0	$0.00
		3H721531 Total		0	$4,436.91
		3H721538	ASPLUNDH CONSTRUCTION CORP	0	$7,992.10
			EAST HARTFORD POLICE DEPT	0	$784.46
		3H721538 Total		0	$8,776.56
		3H721543	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$761.71
		3H721543 Total		0	$761.71
		3H721639	TOWN OF WINDSOR	0	$2,162.79
		3H721639 Total		0	$2,162.79
		3H721670		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$222.70
			ASPLUNDH CONSTRUCTION CORP	0	$278.49
		3H721670 Total		0	$501.19
		3H721673	ASPLUNDH CONSTRUCTION CORP	0	$2,150.92
		3H721673 Total		0	$2,150.92
		3H721681		0	-$5.81
			ASPLUNDH CONSTRUCTION CORP	0	$2,639.24
		3H721681 Total		0	$2,633.43
		3H721719	EAST HARTFORD POLICE DEPT	0	$1,490.14
		3H721719 Total		0	$1,490.14
		3H721721	CITY OF HARTFORD	0	$176.00
		3H721721 Total			$176.00
		3H721724	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721724 Total		[redacted]	$581.38
		3H721749	SUNBELT RENTALS INC	0	$1,206.50
		3H721749 Total		0	$1,206.50
		3H721786	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,699.24
			TOWN OF WETHERSFIELD	0	$3,383.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721786 Total		0	$5,082.58
		3H721838	TOWN OF MANCHESTER	0	$1,210.32
		3H721838 Total		0	$1,210.32
		3H721842	CLEAN HARBORS ENV SERVICES INC	0	$1,959.63
			BARTHOLOMEW ELECTRIC	0	$1,145.12
		3H721842 Total		0	$3,104.75
		3H721917	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,326.06
			CITY OF HARTFORD	0	$1,542.16
		3H721917 Total		0	$2,868.22
		3H721937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
		3H721937 Total		0	$519.14
		3H721940	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3H721940 Total		0	$77.88
		3H721952	CENTRAL CONNECTICUT CABLE	0	$894.70
		3H721952 Total		0	$894.70
		3H721958		0	-$2,339.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$2,339.07
		3H721958 Total		0	$0.00
		3H721972		0	$0.01
			SUNBELT RENTALS INC	0	$2,967.86
			EAST HARTFORD POLICE DEPT	0	$587.13
		3H721972 Total		0	$3,555.00
		3H721975	SUNBELT RENTALS INC	0	$1,989.65
		3H721975 Total		0	$1,989.65
		3H722038	CENTRAL CONNECTICUT CABLE	0	$296.97
			ASPLUNDH CONSTRUCTION CORP	0	$6,539.50
		3H722038 Total		0	$6,836.47
		3H722061	CITY OF HARTFORD	0	$533.88
		3H722061 Total		0	$533.88
		3H722079		0	$701.28
			CLEAN HARBORS ENV SERVICES INC	0	$1,435.39
			SUNBELT RENTALS INC	0	$1,307.25
		3H722079 Total		0	$3,443.92
		3H722096	TOWN OF MANCHESTER	0	$1,166.59
		3H722096 Total		0	$1,166.59
		3H722156	EAST HARTFORD POLICE DEPT	0	$358.21
		3H722156 Total		0	$358.21
		3H722195	TOWN OF WEST HARTFORD	0	$976.44
		3H722195 Total		0	$976.44
		3H722223	ROCKY HILL POLICE DEPARTMENT	0	$1,015.51
		3H722223 Total		0	$1,015.51
		3H722245	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,863.03
			SUNBELT RENTALS INC	0	$3,134.33
		3H722245 Total		0	$4,997.36
		3H722246	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
			CENTRAL CONNECTICUT CABLE	0	$3,998.05
		3H722246 Total		0	$4,517.19
		3H722250	CENTRAL CONNECTICUT CABLE	0	$1,113.50
		3H722250 Total		0	$1,113.50
		3H722326	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$805.20
		3H722326 Total		0	$805.20
		3H722329	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,359.98
		3H722329 Total		0	$1,359.98
		3H722370	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,028.90
		3H722370 Total		0	$2,028.90
		3H722371		0	-$1,374.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,374.40
		3H722371 Total		0	$0.00
		3H722461	CITY OF HARTFORD	0	$3,897.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722461 Total		0	$3,897.16
		3H722462	TOWN OF WETHERSFIELD	0	$1,924.84
		3H722462 Total		0	$1,924.84
		3H722522	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,309.51
			CLEAN HARBORS ENV SERVICES INC	0	$2,363.61
		3H722522 Total		0	$6,673.12
		3H722564	CITY OF HARTFORD	0	$555.34
		3H722564 Total		0	$555.34
		3H722580	CLEAN HARBORS ENV SERVICES INC	0	$1,192.05
			CITY OF HARTFORD	0	$413.20
		3H722580 Total		0	$1,605.25
		3H722594	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,011.02
		3H722594 Total		0	$3,011.02
		3H722600		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,318.81
			SUNBELT RENTALS INC	0	$12,690.99
			MORAN ENVIRONMENTAL RECOVERY	0	$939.61
		3H722600 Total		0	$20,949.41
		3H722611	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.80
			SUNBELT RENTALS INC	0	$3,517.09
			TOWN OF SIMSBURY	0	$850.00
		3H722611 Total		0	$5,699.89
		3H722626	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,955.06
			SUNBELT RENTALS INC	0	$6,760.33
			CITY OF HARTFORD	0	$584.00
			BARTHOLOMEW ELECTRIC	0	$3,999.96
		3H722626 Total		0	$23,299.35
		3H722652	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,895.28
			CITY OF HARTFORD	0	$880.00
		3H722652 Total		0	$3,775.28
		3H722674	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$916.65
			CITY OF HARTFORD	0	$799.17
		3H722674 Total		0	$1,715.82
		3H722675	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$559.96
			SUNBELT RENTALS INC	0	$4,702.88
		3H722675 Total		0	$5,262.84
		3H722706		0	-$3,762.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,624.11
			CLEAN HARBORS ENV SERVICES INC	0	$12,053.64
			SUNBELT RENTALS INC	0	$15,605.56
			TOWN OF WINDSOR	0	$857.20
		3H722706 Total		0	$27,378.06
		3H722723	SUNBELT RENTALS INC	0	$1,328.62
			M J ELECTRIC LLC	0	$7,791.08
		3H722723 Total		0	$9,119.70
		3H722734	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,298.79
		3H722734 Total		0	$2,298.79
		3H722775	TOWN OF WEST HARTFORD	0	$3,540.36
		3H722775 Total		0	$3,540.36
		3H722846	CITY OF HARTFORD	0	$549.92
		3H722846 Total		0	$549.92
		3H722888	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,340.25
		3H722888 Total		0	$2,340.25
		3H722889	CITY OF HARTFORD	0	$1,087.74
		3H722889 Total		0	$1,087.74
		3H722965	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,404.85
			ENVIROMED SERVICES INC	0	$346.85
			MORAN ENVIRONMENTAL RECOVERY	0	$1,233.44
			CITY OF HARTFORD	0	$3,504.00
		3H722965 Total		0	$9,489.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722985	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,175.03
			SUNBELT RENTALS INC	0	$34,045.14
		3H722985 Total		0	$38,220.17
		3H723008	TOWN OF WINDSOR	0	$775.23
		3H723008 Total		0	$775.23
		3H723085	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$693.36
		3H723085 Total		0	$693.36
		3H723098	MTV SOLUTIONS INC	0	$7,712.60
		3H723098 Total		0	$7,712.60
		3H723114	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$376.28
		3H723114 Total		0	$376.28
		3H723145	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,375.64
		3H723145 Total		0	$1,375.64
		3H723163	AWP INC	0	$462.09
			ASPLUNDH CONSTRUCTION CORP	0	$7,707.51
		3H723163 Total		0	$8,169.60
		3H723165	SUNBELT RENTALS INC	0	$2,794.81
			M J ELECTRIC LLC	0	$12,296.08
		3H723165 Total		0	$15,090.89
		3H723254	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,501.36
		3H723254 Total		0	$1,501.36
		3H723278	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$714.40
		3H723278 Total		0	$714.40
		3S420592		0	$370.83
			ASPLUNDH CONSTRUCTION CORP	0	$2,536.04
			MCCLAIN & CO INC	0	$285.29
		3S420592 Total		0	$3,192.16
		3S520344		0	$231.36
			C C SECURITY CORP	0	$228.72
			TOWN OF EAST GRANBY	0	$645.83
		3S520344 Total		0	$1,105.91
		3S520462		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$786.17
		3S520462 Total		0	$786.17
		3S521253	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3S521253 Total		0	$0.00
		3S620251	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,189.27
			ASPLUNDH CONSTRUCTION CORP	0	$6,973.41
		3S620251 Total		0	$8,162.68
		3S620253		0	$272.47
		3S620253 Total		0	$272.47
		3S620479	TOWN OF BLOOMFIELD	0	$190.40
		3S620479 Total		0	$190.40
		3S620637		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	1	$415.49
		3S620637 Total		1	$415.48
		3S620699	ASPLUNDH CONSTRUCTION CORP	0	$1,806.32
		3S620699 Total		0	$1,806.32
		3S620815		0	-$0.04
		3S620815 Total		0	-$0.04
		3S620838	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3S620838 Total		0	$0.00
		4D420211		0	-$3.97
			ASPLUNDH CONSTRUCTION CORP	0	$3,641.52
		4D420211 Total		0	$3,637.55
		4D520445		0	$280.63
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,048.84
			TOWN OF GUILFORD	1	$620.73
		4D520445 Total		1	$5,950.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D520509	C C SECURITY CORP	0	-$64.35
		4D520509 Total		0	-$64.35
		4D520572	TOWN OF ESSEX	0	$65.78
		4D520572 Total		0	$65.78
		4D520664	TENNETT TREE SERVICE INC	0	$245.82
			LUCAS TREE EXPERTS	0	$52.69
		4D520664 Total		0	$298.51
		4D520730	ASPLUNDH CONSTRUCTION CORP	0	-$240.84
		4D520730 Total		0	-$240.84
		4D520898	ASPLUNDH CONSTRUCTION CORP	0	-$467.87
		4D520898 Total		0	-$467.87
		4D521254		0	$0.00
		4D521254 Total		0	$0.00
		4D521342		0	$0.01
		4D521342 Total		0	$0.01
		4D521384		0	$0.01
		4D521384 Total		0	$0.01
		4D521390		0	$0.01
		4D521390 Total		0	$0.01
		4D521470		0	-$18.62
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D521470 Total		0	-$18.62
		4D521491	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D521491 Total		0	$0.00
		4D521519		0	-$0.02
			TOWN OF CLINTON	0	$10.73
		4D521519 Total		0	$10.71
		4D521564		0	$0.01
		4D521564 Total		0	$0.01
		4D521624		0	$0.00
		4D521624 Total		0	$0.00
		4D521676		0	-$0.12
		4D521676 Total		0	-$0.12
		4D620012		0	-$0.01
		4D620012 Total		0	-$0.01
		4D620087		0	-$0.01
		4D620087 Total		0	-$0.01
		4D620174		0	-$0.01
		4D620174 Total		0	-$0.01
		4D620176		0	-$4.07
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D620176 Total		0	-$4.07
		4D620199	ASPLUNDH CONSTRUCTION CORP	0	$4,113.70
		4D620199 Total		0	$4,113.70
		4D620377	STATE OF CONNECTICUT	0	$163.29
			Invoice: 832678600000	0	$1,300.30
		4D620377 Total		0	$1,463.59
		4D620450	C C SECURITY CORP	0	$0.00
		4D620450 Total		0	$0.00
		4D620504		0	-$3.20
		4D620504 Total		0	-$3.20
		4D620585		0	$375.42
			ASPLUNDH CONSTRUCTION CORP	0	$5,530.73
			C C SECURITY CORP	0	-$140.08
		4D620585 Total		0	$5,766.07
		4D620636		0	-$0.01
			MCCLAIN & CO INC	0	$147.62
		4D620636 Total		0	$147.61
		4D620748		0	$0.00
		4D620748 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)**	4D620759	STATE OF CONNECTICUT	[redacted]	$939.08
			Invoice: 832678600000	0	$4,568.00
		4D620759 Total		[redacted]	$5,507.08
		4D620878	ASPLUNDH CONSTRUCTION CORP	0	$3,149.61
			TOWN OF WESTBROOK	[redacted]	$626.52
		4D620878 Total		[redacted]	$3,776.13
		4D620910		0	$422.79
		4D620910 Total		0	$422.79
		4D620945	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D620945 Total		0	$0.00
		4D620959	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D620959 Total		0	$0.00
		4D620993	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D620993 Total		0	$0.00
		4D620994		0	$0.01
		4D620994 Total		0	$0.01
		4D620996		0	$89.39
		4D620996 Total		0	$89.39
		4D621095		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D621095 Total		0	$0.01
		4D621141		0	$203.73
			ASPLUNDH CONSTRUCTION CORP	0	$809.33
			TOWN OF BRANFORD	0	$27.41
		4D621141 Total		0	$1,040.47
		4D621215	ASPLUNDH CONSTRUCTION CORP	0	$3,716.32
		4D621215 Total		0	$3,716.32
		4D621360		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			LEXISNEXIS CLAIMS SOLUTIONS INC	[redacted]	$40.56
		4D621360 Total			$40.55
		4D621376	ASPLUNDH CONSTRUCTION CORP	0	-$646.61
		4D621376 Total		0	-$646.61
		4D621412	COLEMAN DRILLING & BLASTING INC	0	$292.78
			ASPLUNDH CONSTRUCTION CORP	0	$2,034.79
			Invoice: 403728600000	0	$1,106.67
		4D621412 Total		0	$3,434.24
		4D621494		0	$0.00
		4D621494 Total		0	$0.00
		4D621496		0	-$779.04
		4D621496 Total		0	-$779.04
		4D621517		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$105.82
		4D621517 Total		0	$105.81
		4D621520		0	-$4,379.60
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D621520 Total		0	-$4,379.60
		4D621522		0	$562.07
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D621522 Total		0	$562.07
		4D621559		0	-$2.94
			CLEAN HARBORS ENV SERVICES INC	0	$1,900.36
			C C SECURITY CORP	0	$1.14
			TOWN OF CLINTON	0	$0.03
		4D621559 Total		0	$1,898.59
		4D621561	ASPLUNDH CONSTRUCTION CORP	0	$3,543.35
		4D621561 Total		0	$3,543.35
		4D621567	ASPLUNDH CONSTRUCTION CORP	0	$4,358.05
		4D621567 Total		0	$4,358.05
		4D621570		0	-$497.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D621570	TENNETT TREE SERVICE INC	0	$1,180.13
			LUCAS TREE EXPERTS	0	$198.67
			HENKELS & MCCOY INC	[redacted]	$595.46
		4D621570 Total		[redacted]	$1,476.88
		4D621584		0	-$2,437.08
			ASPLUNDH CONSTRUCTION CORP	0	$5,490.77
		4D621584 Total		0	$3,053.69
		4D621603		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,778.36
		4D621603 Total		0	$1,778.32
		4D621636	ASPLUNDH CONSTRUCTION CORP	0	$6,820.85
		4D621636 Total		0	$6,820.85
		4D621647	MCCLAIN & CO INC	0	$445.64
		4D621647 Total		0	$445.64
		4D621667	ASPLUNDH CONSTRUCTION CORP	0	$4,866.05
		4D621667 Total		0	$4,866.05
		4D621672	AWP INC	0	$179.42
			TOWN OF DEEP RIVER	0	$170.72
		4D621672 Total		0	$350.14
		4D621679		0	$141.11
			STATE OF CONNECTICUT	[redacted]	$576.30
			ASPLUNDH CONSTRUCTION CORP	0	$2,044.47
		4D621679 Total		[redacted]	$2,761.88
		4D621681	C C SECURITY CORP	0	$43.88
		4D621681 Total		0	$43.88
		4D621697		0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,499.48
			HENKELS & MCCOY INC	0	$726.58
			TOWN OF MADISON	0	$771.25
		4D621697 Total		[redacted]	$2,997.31
		4D720026	C C SECURITY CORP	0	$29.38
		4D720026 Total		0	$29.38
		4D720038	STATE OF CONNECTICUT	0	$954.20
		4D720038 Total		0	$954.20
		4D720082	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,895.58
			CON-TEST ANALYTICAL LABORATORY	0	$190.11
		4D720082 Total		[redacted]	$3,085.69
		4D720083		0	$0.01
			STATE OF CONNECTICUT	0	$97.97
			HENKELS & MCCOY INC	0	$241.92
		4D720083 Total		0	$339.90
		4D720113		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,280.28
			TOWN OF MADISON	0	$1,306.00
		4D720113 Total		0	$4,586.29
		4D720116		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,426.86
		4D720116 Total		0	$3,426.85
		4D720127		0	-$287.95
			TOWN OF NORTH BRANFORD	0	$1,589.50
		4D720127 Total		0	$1,301.55
		4D720133	TOWN OF BRANFORD	[redacted]	$454.38
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$6.09
		4D720133 Total		[redacted]	$460.47
		4D720156		0	-$5,364.70
			SUNBELT RENTALS INC	[redacted]	$5,425.32
			TOWN OF MADISON	[redacted]	$2,111.17
		4D720156 Total		[redacted]	$2,171.79
		4D720348		0	-$417.66
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$658.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D720348	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$1.76
		4D720348 Total		[redacted]	$242.95
		4D720399	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$14.24
		4D720399 Total		0	$14.24
		4D720400	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$7.56
		4D720400 Total		0	$7.56
		4D720401	SUNBELT RENTALS INC	0	$1,247.69
		4D720401 Total		0	$1,247.69
		4D720491	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$4.80
		4D720491 Total		0	$4.80
		4D720493		0	-$114.66
			C C SECURITY CORP	0	$312.40
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$16.06
		4D720493 Total		0	$213.80
		4D720497	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$4.57
		4D720497 Total		0	$4.57
		4D720499	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$5.97
		4D720499 Total		0	$5.97
		4D720501	SUNBELT RENTALS INC	[redacted]	$3,359.08
		4D720501 Total		[redacted]	$3,359.08
		4D720527	COLEMAN DRILLING & BLASTING INC	[redacted]	$985.64
		4D720527 Total		[redacted]	$985.64
		4D720558	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4D720558 Total		0	$0.00
		4D720566		0	$0.00
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$1.27
		4D720566 Total		0	$1.27
		4D720678	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,422.38
			SUNBELT RENTALS INC	[redacted]	$4,865.30
			CONTEST ANALYTICAL LABORATORY	0	$494.48
			C C SECURITY CORP	[redacted]	$73.29
			CON-TEST ANALYTICAL LABORATORY	0	$514.90
			Invoice: 911111008234	0	$2,370.12
		4D720678 Total		[redacted]	$9,740.47
		4D720733	SUNBELT RENTALS INC	0	$1,098.07
			STATE OF CONNECTICUT	0	$2,587.07
			AWP INC	0	$206.04
			Invoice: 911111008234	0	-$1,504.65
		4D720733 Total		[redacted]	$2,386.53
		4D720741	SUNBELT RENTALS INC	0	$6,581.67
		4D720741 Total		0	$6,581.67
		4D720754	TOWN OF OLD SAYBROOK	[redacted]	$742.84
			0110133 - POLICE SERVICES FOR THE TOWN O	0	$0.00
		4D720754 Total		[redacted]	$742.84
		4D720788	SUNBELT RENTALS INC	0	$5,221.09
			TOWN OF CLINTON	0	$243.01
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4D720788 Total		0	$5,464.10
		4D720806	TOWN OF MADISON	[redacted]	$2,553.67
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4D720806 Total		[redacted]	$2,553.67
		4D720809	C C SECURITY CORP	0	$46.11
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4D720809 Total		0	$46.11
		4D720859	SUNBELT RENTALS INC	0	$9,673.15
		4D720859 Total		0	$9,673.15
		4D720958		0	-$17.44
			CLEAN HARBORS ENV SERVICES INC	0	$1,348.86
			SUNBELT RENTALS INC	0	$950.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D720958	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4D720958 Total		0	$2,282.17
		4D721269	SUNBELT RENTALS INC	0	$4,051.07
			AWP INC	0	$463.13
		4D721269 Total		0	$4,514.20
		4D721288	STATE OF CONNECTICUT	0	$2,544.69
		4D721288 Total		0	$2,544.69
		4D721308	TOWN OF MADISON	0	$946.46
		4D721308 Total		0	$946.46
		4D721350	SUNBELT RENTALS INC	0	$4,945.99
			AWP INC	0	$612.50
			TOWN OF CLINTON	1	$3,372.26
		4D721350 Total		1	$8,930.75
		4D721356		0	-$0.07
			CLEAN HARBORS ENV SERVICES INC	0	$1,254.34
		4D721356 Total		0	$1,254.27
		4D721360	SUNBELT RENTALS INC	0	$621.80
		4D721360 Total		0	$621.80
		4D721397	AWP INC	0	$169.19
		4D721397 Total		0	$169.19
		4D721401	AWP INC	0	$0.00
		4D721401 Total		0	$0.00
		4D721518	SUNBELT RENTALS INC	0	$2,256.89
			AWP INC	0	$475.00
		4D721518 Total		0	$2,731.89
		4D721588		0	-$1,102.50
			SUNBELT RENTALS INC	0	$8,794.00
			HENKELS & MCCOY INC	0	$0.00
		4D721588 Total		0	$7,691.50
		4D721655	SUNBELT RENTALS INC	0	$10,129.74
			M J ELECTRIC LLC	0	$10,338.80
		4D721655 Total		0	$20,468.54
		4D721661		0	-$1,861.33
			SUNBELT RENTALS INC	0	$2,253.86
		4D721661 Total		0	$392.53
		4D721681		0	-$3,094.56
			SUNBELT RENTALS INC	0	$5,518.71
		4D721681 Total		0	$2,424.15
		4D721726	TOWN OF DEEP RIVER	0	$1,380.00
		4D721726 Total		0	$1,380.00
		4D721743	SUNBELT RENTALS INC	0	$4,729.37
		4D721743 Total		0	$4,729.37
		4E520747		0	-$110.38
		4E520747 Total		0	-$110.38
		4E521261		0	$153.59
		4E521261 Total		0	$153.59
		4E521433		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$173.94
		4E521433 Total		0	-$173.93
		4E521545	CERTIFIED UTILITY SERVICES INC	0	$60.40
		4E521545 Total		0	$60.40
		4E521807		0	$82.36
		4E521807 Total		0	$82.36
		4E521841		0	$0.00
		4E521841 Total		0	$0.00
		4E620019		0	$0.01
		4E620019 Total		0	$0.01
		4E620058		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E620058 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)**	4E620127		0	$311.29
			ASPLUNDH TREE EXPERT CO	0	$1,334.73
			CERTIFIED UTILITY SERVICES INC	0	$213.97
			EAST HAMPTON POLICE DEPARTMENT	[redacted]	$588.48
		4E620127 Total		[redacted]	$2,448.47
		4E620160	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E620160 Total		0	$0.00
		4E620364	Correction to Asplundh Inv 11P155-16 (w/tax)	0	-$823.50
			Correction to Asplundh Inv 12P155-16 (w/tax)	0	-$444.79
		4E620364 Total		0	-$1,268.29
		4E620612	STATE OF CONNECTICUT	[redacted]	$491.62
			CERTIFIED UTILITY SERVICES INC	0	$0.00
		4E620612 Total		[redacted]	$491.62
		4E620666		0	$0.00
			STATE OF CONNECTICUT	0	$235.10
			CERTIFIED UTILITY SERVICES INC	0	$35.05
		4E620666 Total		0	$270.15
		4E620707		0	-$4,723.25
			CERTIFIED UTILITY SERVICES INC	[redacted]	$1,451.57
			TOWN OF GLASTONBURY	[redacted]	$5,081.55
		4E620707 Total		[redacted]	$1,809.87
		4E620814	MCCLAIN & CO INC	[redacted]	$1,149.26
			Invoice: 385328600000 |MCCLAIN	0	-$1,103.68
		4E620814 Total		[redacted]	$45.58
		4E620816	ASPLUNDH CONSTRUCTION CORP	0	$788.65
		4E620816 Total		0	$788.65
		4E620924		0	$788.64
			ASPLUNDH CONSTRUCTION CORP	0	-$788.65
		4E620924 Total		0	-$0.01
		4E620938	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E620938 Total		0	$0.00
		4E620941	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E620941 Total		0	$0.00
		4E620964	ASPLUNDH CONSTRUCTION CORP	0	-$709.94
		4E620964 Total		0	-$709.94
		4E620966	ASPLUNDH CONSTRUCTION CORP	0	-$1,036.88
		4E620966 Total		0	-$1,036.88
		4E620968	ASPLUNDH CONSTRUCTION CORP	0	-$2,698.55
			EAST HAMPTON POLICE DEPARTMENT	0	-$437.35
		4E620968 Total		0	-$3,135.90
		4E621013	ASPLUNDH CONSTRUCTION CORP	0	-$236.65
		4E621013 Total		0	-$236.65
		4E621104	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E621104 Total		0	$0.00
		4E621120	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E621120 Total		0	$59.70
		4E621204	ASPLUNDH CONSTRUCTION CORP	0	-$780.19
		4E621204 Total		0	-$780.19
		4E621384		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E621384 Total		0	$0.01
		4E621409		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E621409 Total		0	-$0.01
		4E621413	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4E621413 Total		0	$0.00
		4E621444		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$552.63
		4E621444 Total		0	$552.64
		4E621445		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)	4E621445	ASPLUNDH CONSTRUCTION CORP	0	-$490.34
			CERTIFIED UTILITY SERVICES INC	0	$20.45
		4E621445 Total		0	-$469.89
		4E621475		0	-$0.01
		4E621475 Total		0	-$0.01
		4E621494		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,131.32
		4E621494 Total		0	$1,131.32
		4E621536		0	-$19.54
			STATE OF CONNECTICUT	[redacted]	$1,416.96
		4E621536 Total			$1,397.42
		4E621561	STATE OF CONNECTICUT	0	$1,263.80
		4E621561 Total		0	$1,263.80
		4E621593	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$547.63
			CERTIFIED UTILITY SERVICES INC	0	$2.68
		4E621593 Total			$550.31
		4E621607	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$464.21
		4E621607 Total			$464.21
		4E621608		0	-$0.01
		4E621608 Total		0	-$0.01
		4E621612		0	-$0.01
		4E621612 Total		0	-$0.01
		4E621656		0	$0.00
			STATE OF CONNECTICUT	[redacted]	$853.46
		4E621656 Total			$853.46
		4E621661	STATE OF CONNECTICUT	[redacted]	$1,377.91
		4E621661 Total			$1,377.91
		4E621678		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$125.76
			TOWN OF PORTLAND	0	$449.13
		4E621678 Total		0	$574.89
		4E621688	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,594.19
			STATE OF CONNECTICUT	0	$826.18
		4E621688 Total		[redacted]	$4,420.37
		4E621689		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$52.29
			TOWN OF GLASTONBURY	0	$132.80
		4E621689 Total			$185.09
		4E621710	STATE OF CONNECTICUT	[redacted]	$585.29
		4E621710 Total			$585.29
		4E621727	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$316.21
			STATE OF CONNECTICUT	0	$3,280.00
			CERTIFIED UTILITY SERVICES INC	0	$391.34
		4E621727 Total		[redacted]	$3,987.55
		4E621739		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$346.96
			MIDDLETOWN POLICE DEPARTMENT	0	$242.10
		4E621739 Total		[redacted]	$589.06
		4E621769		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$776.31
			SUNBELT RENTALS INC	[redacted]	$1,307.49
			TOWN OF GLASTONBURY		$343.88
		4E621769 Total		[redacted]	$2,427.69
		4E621771	CERTIFIED UTILITY SERVICES INC	0	$59.70
			TOWN OF GLASTONBURY	0	$999.65
		4E621771 Total		0	$1,059.35
		4E621820	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,707.52
			STATE OF CONNECTICUT	[redacted]	$743.99
			CERTIFIED UTILITY SERVICES INC	0	$307.16
			Invoice: 912168600000	0	-$228.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E621820 Total		[redacted]	$3,529.75
		4E720002	CERTIFIED UTILITY SERVICES INC	0	$3,358.19
		4E720002 Total		0	$3,358.19
		4E720025		0	$0.14
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,530.92
			TOWN OF GLASTONBURY	0	$947.73
		4E720025 Total		[redacted]	$2,478.79
		4E720027	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,779.97
			CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720027 Total		[redacted]	$2,869.52
		4E720028		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$346.96
			CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720028 Total		[redacted]	$436.51
		4E720029	STATE OF CONNECTICUT	0	$911.71
			CERTIFIED UTILITY SERVICES INC	0	$120.06
		4E720029 Total		0	$1,031.77
		4E720031	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,650.53
			ASPLUNDH CONSTRUCTION CORP	0	$4,083.65
			TOWN OF GLASTONBURY	0	$1,332.86
		4E720031 Total		[redacted]	$7,067.04
		4E720042	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,651.14
		4E720042 Total		[redacted]	$3,651.14
		4E720056	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$967.04
			CERTIFIED UTILITY SERVICES INC	0	$268.65
		4E720056 Total		[redacted]	$1,235.69
		4E720075	CERTIFIED UTILITY SERVICES INC	0	$145.31
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
			TOWN OF PORTLAND	0	$253.45
		4E720075 Total		0	$398.76
		4E720088		0	-$24.58
			CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720088 Total		0	$64.97
		4E720182	ASPLUNDH CONSTRUCTION CORP	0	$1,158.98
		4E720182 Total		0	$1,158.98
		4E720189	MIDDLETOWN POLICE DEPARTMENT	0	$901.39
		4E720189 Total		0	$901.39
		4E720199		0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$410.98
		4E720199 Total		[redacted]	$410.98
		4E720224	COLEMAN DRILLING & BLASTING INC	0	$460.96
			CERTIFIED UTILITY SERVICES INC	0	$163.32
			TOWN OF EAST HADDAM	0	$251.16
		4E720224 Total		[redacted]	$875.44
		4E720229		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.20
			MIDDLETOWN POLICE DEPARTMENT	0	$288.19
		4E720229 Total		0	$675.38
		4E720230		0	$0.01
			TOWN OF GLASTONBURY	0	$1,051.07
		4E720230 Total			$1,051.08
		4E720379	STATE OF CONNECTICUT	[redacted]	$1,914.91
		4E720379 Total		[redacted]	$1,914.91
		4E720380		0	-$84.88
			TOWN OF COLCHESTER	0	$333.22
		4E720380 Total		0	$248.34
		4E720401		0	$38.33
			ASPLUNDH CONSTRUCTION CORP	0	$4,165.76
			CERTIFIED UTILITY SERVICES INC	0	$432.45
			EAST HAMPTON POLICE DEPARTMENT	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)**	4E720401 Total		0	$4,636.54
		4E720407	CERTIFIED UTILITY SERVICES INC	0	$75.12
		4E720407 Total		0	$75.12
		4E720408	CERTIFIED UTILITY SERVICES INC	0	$101.68
		4E720408 Total		0	$101.68
		4E720422	CERTIFIED UTILITY SERVICES INC	0	$167.40
		4E720422 Total		0	$167.40
		4E720426		0	-$1,151.59
			MIDDLETOWN POLICE DEPARTMENT	0	$1,549.45
			EAST HAMPTON POLICE DEPARTMENT	[redacted]	$449.84
		4E720426 Total		[redacted]	$847.70
		4E720451	STATE OF CONNECTICUT	[redacted]	$489.40
		4E720451 Total		[redacted]	$489.40
		4E720465		0	-$3,690.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,734.93
			SUNBELT RENTALS INC	[redacted]	$5,162.41
			TOWN OF COLCHESTER	0	$3,332.16
		4E720465 Total		[redacted]	$6,539.29
		4E720491	STATE OF CONNECTICUT	[redacted]	$1,434.04
			CERTIFIED UTILITY SERVICES INC	0	$113.66
		4E720491 Total		[redacted]	$1,547.70
		4E720505		[redacted]	-$6,276.40
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,431.79
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$4,576.78
			SUNBELT RENTALS INC	[redacted]	$3,804.23
			MIDDLETOWN POLICE DEPARTMENT	0	$1,549.47
		4E720505 Total		[redacted]	$5,085.87
		4E720533		0	-$212.26
			TOWN OF PORTLAND	[redacted]	$1,124.60
		4E720533 Total		[redacted]	$912.34
		4E720581	COLEMAN DRILLING & BLASTING INC	0	$908.96
			STATE OF CONNECTICUT	[redacted]	$1,091.26
			CERTIFIED UTILITY SERVICES INC	0	$165.01
			Invoice: 657188600000 |COLEMAN DRILL	0	-$278.84
		4E720581 Total		[redacted]	$1,886.39
		4E720598		0	-$719.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,467.30
		4E720598 Total		[redacted]	$747.60
		4E720644	TOWN OF GLASTONBURY	[redacted]	$1,226.16
		4E720644 Total		0	$1,226.16
		4E720679		[redacted]	-$2,365.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,676.91
			TOWN OF EAST HADDAM	[redacted]	$688.61
		4E720679 Total		[redacted]	$0.00
		4E720680		0	-$79.32
			CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720680 Total		0	$10.23
		4E720712	TOWN OF GLASTONBURY	0	$680.00
		4E720712 Total		0	$680.00
		4E720849		0	-$0.01
			MIDDLETOWN POLICE DEPARTMENT	0	$1,820.56
		4E720849 Total		0	$1,820.55
		4E720908		0	-$492.07
			CLEAN HARBORS ENV SERVICES INC	0	$2,069.22
			CONTEST ANALYTICAL LABORATORY	0	$383.45
			TOWN OF GLASTONBURY	0	$640.00
		4E720908 Total		0	$2,600.60
		4E720970	STATE OF CONNECTICUT	0	$346.38
		4E720970 Total		0	$346.38
		4E721010	STATE OF CONNECTICUT	0	$1,939.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E721010	CERTIFIED UTILITY SERVICES INC	0	$226.43
		4E721010 Total		0	$2,165.93
		4E721034	CLEAN HARBORS ENV SERVICES INC	0	$1,410.21
			CONTEST ANALYTICAL LABORATORY	0	$125.73
		4E721034 Total		0	$1,535.94
		4E721157	CERTIFIED UTILITY SERVICES INC	0	$57.34
		4E721157 Total		0	$57.34
		4E721167	MIDDLETOWN POLICE DEPARTMENT	0	$401.57
		4E721167 Total		0	$401.57
		4E721198	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$412.18
			CERTIFIED UTILITY SERVICES INC	0	$60.98
		4E721198 Total		0	$473.16
		4E721221	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,141.11
			SUNBELT RENTALS INC	0	$4,231.50
		4E721221 Total		0	$9,372.61
		4E721251	EAST HAMPTON POLICE DEPARTMENT	0	$506.47
		4E721251 Total		0	$506.47
		4E721262	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$752.29
			CERTIFIED UTILITY SERVICES INC	0	$43.45
			TOWN OF GLASTONBURY	0	$858.87
		4E721262 Total		0	$1,654.61
		4E721279		0	$0.00
			SUNBELT RENTALS INC	0	$1,310.04
			CERTIFIED UTILITY SERVICES INC	0	$85.48
			TOWN OF GLASTONBURY	0	$337.95
		4E721279 Total		0	$1,733.47
		4E721343	STATE OF CONNECTICUT	0	$1,957.58
		4E721343 Total		0	$1,957.58
		4E721370	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$656.32
			CLEAN HARBORS ENV SERVICES INC	0	$718.16
			SUNBELT RENTALS INC	0	$1,171.12
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E721370 Total		0	$2,545.60
		4E721376	STATE OF CONNECTICUT	0	$789.21
		4E721376 Total		0	$789.21
		4E721386	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,387.84
			CERTIFIED UTILITY SERVICES INC	0	$344.00
		4E721386 Total		0	$1,731.84
		4E721437		0	-$1,582.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,611.39
		4E721437 Total		0	$3,029.31
		4E721446	CLEAN HARBORS ENV SERVICES INC	0	$3,642.34
		4E721446 Total		0	$3,642.34
		4E721491		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,999.22
			TOWN OF WINDHAM	0	$1,194.28
			COLEMAN DRILLING & BLASTING CK # 1179	0	-$960.31
		4E721491 Total		0	$2,233.20
		4E721494		0	-$3,351.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,159.88
			SUNBELT RENTALS INC	0	$3,706.64
			CERTIFIED UTILITY SERVICES INC	0	$237.37
			MIDDLETOWN POLICE DEPARTMENT	0	$461.24
		4E721494 Total		0	$3,213.96
		4E721503	CLEAN HARBORS ENV SERVICES INC	0	$1,320.90
		4E721503 Total		0	$1,320.90
		4E721504		0	-$838.16
			SUNBELT RENTALS INC	0	$2,828.12
			MIDDLETOWN POLICE DEPARTMENT	0	$3,072.87
		4E721504 Total		0	$5,062.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E721543	SUNBELT RENTALS INC	0	$1,210.57
		4E721543 Total		0	$1,210.57
		4E721613	COLEMAN DRILLING & BLASTING INC	0	$1,431.79
		4E721613 Total		0	$1,431.79
		4E721805	CLEAN HARBORS ENV SERVICES INC	0	$5,161.87
			SUNBELT RENTALS INC	0	$2,962.00
			CERTIFIED UTILITY SERVICES INC	0	$255.91
		4E721805 Total		0	$8,379.78
		4M420736		0	$25.80
			BLACKHAWK SECURITY SERV	0	-$44.26
		4M420736 Total		0	-$18.46
		4N520145	LUCAS TREE EXPERTS	[redacted]	$160.94
		4N520145 Total		[redacted]	$160.94
		4N520773		0	$108.56
			COLEMAN DRILLING & BLASTING INC	[redacted]	$806.65
			STATE OF CONNECTICUT	[redacted]	$1,024.40
		4N520773 Total		[redacted]	$1,939.61
		4N520819	ASPLUNDH CONSTRUCTION CORP	0	$2,864.39
			NEW LONDON POLICE DEPARTMENT	0	$958.94
		4N520819 Total		0	$3,823.33
		4N520867	ASPLUNDH CONSTRUCTION CORP	0	-$758.20
		4N520867 Total		0	-$758.20
		4N521186		0	-$251.26
		4N521186 Total		0	-$251.26
		4N521247	ASPLUNDH CONSTRUCTION CORP	0	-$311.91
		4N521247 Total		0	-$311.91
		4N521287	COLEMAN DRILLING & BLASTING INC	0	$221.38
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			NEW LONDON POLICE DEPARTMENT	0	$989.52
		4N521287 Total		0	$1,210.90
		4N521300		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N521300 Total		0	$0.00
		4N521430		0	-$387.90
		4N521430 Total		0	-$387.90
		4N521469		0	$213.69
		4N521469 Total		0	$213.69
		4N521505	ASPLUNDH CONSTRUCTION CORP	0	-$513.43
		4N521505 Total		0	-$513.43
		4N521541		0	-$0.01
		4N521541 Total		0	-$0.01
		4N521570		0	$60.76
		4N521570 Total		0	$60.76
		4N620135		0	$0.44
		4N620135 Total		0	$0.44
		4N620204		0	$373.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N620204 Total		0	$373.01
		4N620264		0	$79.79
		4N620264 Total		0	$79.79
		4N620316	STATE OF CONNECTICUT	[redacted]	$420.33
		4N620316 Total		[redacted]	$420.33
		4N620359		0	$24.85
			C C SECURITY CORP	0	$421.36
		4N620359 Total		0	$446.21
		4N620487	ASPLUNDH CONSTRUCTION CORP	0	-$125.82
		4N620487 Total		0	-$125.82
		4N620492	ASPLUNDH CONSTRUCTION CORP	0	-$709.94
		4N620492 Total		0	-$709.94
		4N620497	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$16.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N620497 Total		0	$16.23
		4N620645		0	-$602.20
			TOWN OF EAST LYME	0	$156.42
		4N620645 Total		0	-$445.78
		4N620762		0	-$5.68
		4N620762 Total		0	-$5.68
		4N620873		0	$0.00
		4N620873 Total		0	$0.00
		4N620896	ASPLUNDH CONSTRUCTION CORP	0	-$260.06
		4N620896 Total		0	-$260.06
		4N620897	ASPLUNDH CONSTRUCTION CORP	0	-$520.13
		4N620897 Total		0	-$520.13
		4N620965	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N620965 Total		0	$0.00
		4N620995		0	$0.09
		4N620995 Total		0	$0.09
		4N620997	STATE OF CONNECTICUT	[redacted]	$1,920.53
			C C SECURITY CORP	0	$108.34
		4N620997 Total		[redacted]	$2,028.87
		4N621008	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621008 Total		0	$0.00
		4N621043	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621043 Total		0	$0.00
		4N621044	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621044 Total		0	$0.00
		4N621052	ASPLUNDH CONSTRUCTION CORP	0	-$354.97
		4N621052 Total		0	-$354.97
		4N621058	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621058 Total		0	$0.00
		4N621105	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621105 Total		0	$0.00
		4N621106	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621106 Total		0	$0.00
		4N621165	ASPLUNDH CONSTRUCTION CORP	0	-$125.82
		4N621165 Total		0	-$125.82
		4N621217	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621217 Total		0	$0.00
		4N621310	ASPLUNDH CONSTRUCTION CORP	0	-$507.25
		4N621310 Total		0	-$507.25
		4N621323		0	-$875.59
		4N621323 Total		0	-$875.59
		4N621342		0	-$4,006.90
		4N621342 Total		0	-$4,006.90
		4N621375	ASPLUNDH CONSTRUCTION CORP	0	-$270.75
		4N621375 Total		0	-$270.75
		4N621393	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621393 Total		0	$0.00
		4N621398	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621398 Total		0	$0.00
		4N621399	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621399 Total		0	$0.00
		4N621416		0	-$1,622.96
		4N621416 Total		0	-$1,622.96
		4N621444	ASPLUNDH CONSTRUCTION CORP	0	-$330.50
		4N621444 Total		0	-$330.50
		4N621464		0	-$119.97
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621464 Total		0	-$119.97
		4N621470		0	$0.00
		4N621470 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)	4N621476	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621476 Total		0	$0.00
		4N621479		0	-$553.43
		4N621479 Total		0	-$553.43
		4N621530	TOWN OF STONINGTON	0	$303.29
		4N621530 Total		0	$303.29
		4N621565		0	-$844.42
		4N621565 Total		0	-$844.42
		4N621600	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			MONTVILLE POLICE DEPARTMENT	0	$514.58
		4N621600 Total		0	$514.58
		4N621603	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N621603 Total		0	$0.00
		4N621616		0	-$477.47
			ASPLUNDH CONSTRUCTION CORP	0	$1,236.52
		4N621616 Total		0	$759.05
		4N621660		0	-$2,660.95
			ASPLUNDH CONSTRUCTION CORP	0	$7,787.94
		4N621660 Total		0	$5,126.99
		4N621748		0	-$10,749.00
			SUNBELT RENTALS INC	[redacted]	$10,749.00
		4N621748 Total			$0.00
		4N621758	ASPLUNDH CONSTRUCTION CORP	0	$1,921.50
		4N621758 Total		0	$1,921.50
		4N621768	STATE OF CONNECTICUT	0	$1,082.40
		4N621768 Total		0	$1,082.40
		4N720001	C C SECURITY CORP	0	$215.00
		4N720001 Total		0	$215.00
		4N720002	STATE OF CONNECTICUT	[redacted]	$2,054.34
		4N720002 Total			$2,054.34
		4N720015	ASPLUNDH CONSTRUCTION CORP	0	$3,565.17
			FRANK TURRISI	0	$127.10
		4N720015 Total		0	$3,692.27
		4N720030		0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$426.51
			TOWN OF LEDYARD	[redacted]	$1,210.25
		4N720030 Total		[redacted]	$1,636.76
		4N720031	SUNBELT RENTALS INC	[redacted]	$1,497.72
		4N720031 Total		[redacted]	$1,497.72
		4N720045	STATE OF CONNECTICUT	0	$509.33
		4N720045 Total		0	$509.33
		4N720046		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,589.60
		4N720046 Total		0	$1,589.60
		4N720049	ASPLUNDH CONSTRUCTION CORP	0	$123.60
		4N720049 Total		0	$123.60
		4N720068		0	-$955.60
			C C SECURITY CORP	0	$229.78
			TOWN OF EAST LYME	[redacted]	$1,510.02
		4N720068 Total		[redacted]	$784.20
		4N720091		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$436.64
			C C SECURITY CORP	0	$165.39
			Invoice: 732678600000	0	$3,276.22
			TOWN OF MONTVILLE	0	$964.89
		4N720091 Total		0	$4,843.14
		4N720108	CITY OF NEW LONDON	0	$4,732.68
		4N720108 Total		0	$4,732.68
		4N720111	ASPLUNDH CONSTRUCTION CORP	0	$384.76
		4N720111 Total		0	$384.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N720130		0	-$671.30
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,216.19
			SUNBELT RENTALS INC		$2,788.27
			TOWN OF STONINGTON	0	$1,908.22
		4N720130 Total		[redacted]	$7,241.38
		4N720213		0	-$1,584.41
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,406.05
			SUNBELT RENTALS INC		$2,780.44
			STATE OF CONNECTICUT		$2,400.70
			C C SECURITY CORP	0	$306.39
			CON-TEST ANALYTICAL LABORATORY	[redacted]	$892.91
		4N720213 Total			$8,202.08
		4N720243	STATE OF CONNECTICUT		$1,329.06
		4N720243 Total			$1,329.06
		4N720267		0	$0.01
			C C SECURITY CORP	0	$146.21
		4N720267 Total		0	$146.22
		4N720291	FRANK TURRISI	[redacted]	$510.68
			FRANK TURRISI DBA		$2,233.04
			0110133 - AREA 3A - NEW LONDON	0	$0.00
		4N720291 Total		[redacted]	$2,743.72
		4N720310	MONTVILLE POLICE DEPARTMENT	0	$3,876.38
		4N720310 Total		0	$3,876.38
		4N720328	MONTVILLE POLICE DEPARTMENT	0	$537.43
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$10.45
		4N720328 Total		0	$547.88
		4N720462	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4N720462 Total		0	$0.00
		4N720488	C C SECURITY CORP	0	$212.82
		4N720488 Total		0	$212.82
		4N720535	MCCLAIN & CO INC	0	$393.92
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$5.50
		4N720535 Total		0	$399.42
		4N720570		0	-$1,726.42
			SUNBELT RENTALS INC	[redacted]	$2,713.30
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4N720570 Total		[redacted]	$986.88
		4N720577	SUNBELT RENTALS INC		$1,608.04
		4N720577 Total			$1,608.04
		4N720583	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4N720583 Total		0	$0.00
		4N720600	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4N720600 Total		0	$0.00
		4N720601		0	-$360.00
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
			TOWN OF EAST LYME	[redacted]	$831.17
		4N720601 Total			$471.17
		4N720618	LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4N720618 Total		0	$0.00
		4N720698	TOWN OF LEDYARD	0	$1,753.40
		4N720698 Total		0	$1,753.40
		4N720700		0	-$0.01
			SUNBELT RENTALS INC	[redacted]	$5,315.43
		4N720700 Total			$5,315.42
		4N720863	MONTVILLE POLICE DEPARTMENT	0	$1,024.70
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4N720863 Total		0	$1,024.70
		4N720898	TOWN OF STONINGTON	0	$894.34
		4N720898 Total		0	$894.34
		4N720908		0	-$3,839.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N720908	SUNBELT RENTALS INC	0	$3,946.65
			MCCLAIN & CO INC	0	$1,041.30
		4N720908 Total		0	$1,148.92
		4N720931	FRANK TURRISI	0	$388.34
		4N720931 Total		0	$388.34
		4N720942	CONNECTICUT LIGHT & POWER	0	$59.53
		4N720942 Total		0	$59.53
		4N720985	SUNBELT RENTALS INC	0	$2,275.51
			MCCLAIN & CO INC	0	$542.65
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4N720985 Total		0	$2,818.16
		4N721009	STATE OF CONNECTICUT	0	$725.61
			MCCLAIN & CO INC	0	$151.75
		4N721009 Total		0	$877.36
		4N721057		0	-$43.27
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4N721057 Total		0	$451.73
		4N721111	TOWN OF LEDYARD	0	$234.57
		4N721111 Total		0	$234.57
		4N721121	AWP INC	0	$400.11
			MONTVILLE POLICE DEPARTMENT	0	$477.68
		4N721121 Total		0	$877.79
		4N721189	MCCLAIN & CO INC	0	$735.30
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4N721189 Total		0	$735.30
		4N721198	STATE OF CONNECTICUT	0	$412.08
			ASPLUNDH CONSTRUCTION CORP	0	$5,821.46
		4N721198 Total		0	$6,233.54
		4N721436	SUNBELT RENTALS INC	0	$1,966.47
			MONTVILLE POLICE DEPARTMENT	0	$2,125.69
		4N721436 Total		0	$4,092.16
		4N721471		0	-$6,314.37
			SUNBELT RENTALS INC	0	$11,661.50
			AWP INC	0	$497.88
		4N721471 Total		0	$5,845.01
		4N721514	FRANK TURRISI	0	$342.91
		4N721514 Total		0	$342.91
		4N721520	AWP INC	0	$150.42
		4N721520 Total		0	$150.42
		4N721542		0	$0.00
			SUNBELT RENTALS INC	0	$1,308.63
			MONTVILLE POLICE DEPARTMENT	0	$1,824.75
		4N721542 Total		0	$3,133.38
		4N721653	M J ELECTRIC LLC	0	$7,304.23
		4N721653 Total		0	$7,304.23
		4N721759		0	-$104.48
			CHA CONSULTING INC	0	$179.00
		4N721759 Total		0	$74.52
		4N721790	AWP INC	0	$281.02
		4N721790 Total		0	$281.02
		4N721797		0	-$885.10
			AWP INC	0	$885.10
		4N721797 Total		0	$0.00
		4N721848	FRANK TURRISI	0	$354.24
			TOWN OF STONINGTON	0	$1,130.89
		4N721848 Total		0	$1,485.13
		4N721934	SUNBELT RENTALS INC	0	$10,875.49
		4N721934 Total		0	$10,875.49
		4N721991	FRANK TURRISI	0	$149.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N721991 Total		0	$149.71
		4N722036	CLEAN HARBORS ENV SERVICES INC	0	$1,953.24
			TOWN OF EAST LYME	0	$407.36
		4N722036 Total		0	$2,360.60
		5D421225	E J ELECTRIC T & D LLC	0	$9,611.77
			C C SECURITY CORP	0	$642.36
			RECLASS FROM 15D;PO911111200895;WO5D421225	0	$0.00
		5D421225 Total		0	$10,254.13
		5D520114		0	$143.64
			STATE OF CONNECTICUT	0	$572.64
			C C SECURITY CORP	[redacted]	$163.12
		5D520114 Total		[redacted]	$879.40
		5D520194	ASPLUNDH CONSTRUCTION CORP	[redacted]	$208.16
		5D520194 Total		[redacted]	$208.16
		5D520362		0	-$10.05
		5D520362 Total		0	-$10.05
		5D520606		0	$0.43
		5D520606 Total		0	$0.43
		5D520650		0	-$0.02
		5D520650 Total		0	-$0.02
		5D520735		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,043.21
		5D520735 Total		0	$1,043.23
		5D520758		0	$0.01
		5D520758 Total		0	$0.01
		5D520917		0	-$0.01
		5D520917 Total		0	-$0.01
		5D520936		0	-$16.63
		5D520936 Total		0	-$16.63
		5D520963		0	$0.06
		5D520963 Total		0	$0.06
		5D521033		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,210.20
		5D521033 Total		0	$1,210.19
		5D521083		0	$731.52
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D521083 Total		0	$731.52
		5D521214	CLEAN HARBORS ENV SERVICES INC	[redacted]	-$4,369.24
		5D521214 Total		[redacted]	-$4,369.24
		5D521220		0	$0.00
		5D521220 Total		0	$0.00
		5D620028		0	-$0.10
		5D620028 Total		0	-$0.10
		5D620038	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D620038 Total		0	$0.00
		5D620044		0	-$0.02
			ASPLUNDH TREE EXPERT CO	[redacted]	$511.98
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D620044 Total		[redacted]	$511.96
		5D620057		0	$3,011.14
		5D620057 Total		0	$3,011.14
		5D620099		0	-$8.41
			STATE OF CONNECTICUT	0	$288.12
		5D620099 Total		0	$279.71
		5D620193		0	-$0.01
			C C SECURITY CORP	0	$32.83
		5D620193 Total		0	$32.82
		5D620250		0	$0.00
		5D620250 Total		0	$0.00
		5D620391		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)**	5D620391 Total		0	$0.01
		5D620502		0	-$0.01
		5D620502 Total		0	-$0.01
		5D620535		0	$0.01
			STATE OF CONNECTICUT	0	-$840.44
		5D620535 Total		0	-$840.43
		5D620569		0	$0.00
		5D620569 Total		0	$0.00
		5D620576		0	$0.04
		5D620576 Total		0	$0.04
		5D620594		0	$0.01
			STATE OF CONNECTICUT	0	$840.44
			SUZY KOSHIER DBA	0	$530.23
		5D620594 Total		[redacted]	$1,370.68
		5D620597		0	-$0.10
		5D620597 Total		0	-$0.10
		5D620601		0	$0.01
		5D620601 Total		0	$0.01
		5D620703	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D620703 Total		0	$0.00
		5D620746		0	$673.81
		5D620746 Total		0	$673.81
		5D620778	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D620778 Total		0	$0.00
		5D620805		0	-$0.16
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D620805 Total		0	-$0.16
		5D620811		0	$282.71
			ASPLUNDH CONSTRUCTION CORP	0	$1,430.07
		5D620811 Total		0	$1,712.78
		5D620815		0	$105.89
		5D620815 Total		0	$105.89
		5D620841	ASPLUNDH CONSTRUCTION CORP	0	-$198.64
		5D620841 Total		0	-$198.64
		5D620843	C C SECURITY CORP	[redacted]	$17.04
		5D620843 Total		[redacted]	$17.04
		5D620847	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D620847 Total		0	$0.00
		5D620851	C C SECURITY CORP	0	$95.13
		5D620851 Total		0	$95.13
		5D620865	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D620865 Total		0	$0.00
		5D620882		0	$0.00
			STATE OF CONNECTICUT	[redacted]	$625.45
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			C C SECURITY CORP	0	$306.40
		5D620882 Total		[redacted]	$931.85
		5D620909	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D620909 Total		0	$0.00
		5D620966	STATE OF CONNECTICUT	[redacted]	$340.75
			AWP INC	[redacted]	$345.05
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			C C SECURITY CORP	0	$369.40
		5D620966 Total		[redacted]	$1,055.20
		5D620976		0	-$0.01
		5D620976 Total		0	-$0.01
		5D621029	ASPLUNDH TREE EXPERT CO	0	$497.35
			C C SECURITY CORP	0	$175.62
		5D621029 Total		[redacted]	$672.97
		5D621089		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)	5D621089	ASPLUNDH CONSTRUCTION CORP	0	$134.50
		5D621089 Total		0	$134.51
		5D621107		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D621107 Total		0	$0.00
		5D621108	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D621108 Total		0	$0.00
		5D621127		0	-$2,259.20
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D621127 Total		0	-$2,259.20
		5D621139		0	-$0.14
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D621139 Total		0	-$0.14
		5D621143		0	-$4.48
			C C SECURITY CORP	0	$167.28
		5D621143 Total		0	$162.80
		5D621189	STATE OF CONNECTICUT	[redacted]	$1,288.73
		5D621189 Total		[redacted]	$1,288.73
		5D621196		0	-$0.25
			C C SECURITY CORP	0	$89.82
		5D621196 Total		0	$89.57
		5D621232		0	-$662.48
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CORRECTION TO ASPLUNDH INV 43R155-16 (W/TAX)	0	$335.46
		5D621232 Total		0	-$327.02
		5D621257		0	-$49.03
			STATE OF CONNECTICUT	[redacted]	$1,472.44
			C C SECURITY CORP	0	$136.86
		5D621257 Total		[redacted]	$1,560.27
		5D621258	C C SECURITY CORP	0	$248.67
		5D621258 Total		0	$248.67
		5D621289	ASPLUNDH CONSTRUCTION CORP	0	$1,219.61
			CORRECTION TO ASPLUNDH INV 39R155-16 (W/TAX)	0	$401.37
		5D621289 Total		0	$1,620.98
		5D621302	STATE OF CONNECTICUT	[redacted]	$1,640.99
			C C SECURITY CORP	0	$39.43
		5D621302 Total		[redacted]	$1,680.42
		5D621303	STATE OF CONNECTICUT	[redacted]	$1,427.78
		5D621303 Total		[redacted]	$1,427.78
		5D621348	STATE OF CONNECTICUT	[redacted]	$215.60
			ASPLUNDH CONSTRUCTION CORP	0	$962.26
		5D621348 Total		[redacted]	$1,177.86
		5D621349	STATE OF CONNECTICUT	[redacted]	$407.29
		5D621349 Total		[redacted]	$407.29
		5D621367	ASPLUNDH CONSTRUCTION CORP	0	$697.86
			MCCLAIN & CO INC	0	$312.39
		5D621367 Total		0	$1,010.25
		5D720001	HENKELS & MCCOY INC	[redacted]	$1,328.20
		5D720001 Total		[redacted]	$1,328.20
		5D720022		0	-$0.22
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$932.81
		5D720022 Total		[redacted]	$932.59
		5D720025		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$387.95
			TOWN OF PLAINFIELD	0	$383.54
			PUTNAM POLICE DEPARTMENT	0	$1,163.42
		5D720025 Total		0	$1,934.89
		5D720026		0	$0.08
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,190.89
			SUNBELT RENTALS INC	0	$1,296.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D720026 Total		[redacted]	$3,487.75
		5D720027		0	-$0.01
			STATE OF CONNECTICUT	0	$1,630.37
		5D720027 Total		0	$1,630.36
		5D720030	STATE OF CONNECTICUT	0	$199.65
		5D720030 Total		0	$199.65
		5D720033		0	$0.00
			STATE OF CONNECTICUT	[redacted]	$2,572.72
		5D720033 Total		[redacted]	$2,572.72
		5D720096		0	-$0.03
			STATE OF CONNECTICUT	0	$3,152.31
			C C SECURITY CORP	0	$448.89
		5D720096 Total		[redacted]	$3,601.17
		5D720098		0	$0.01
			STATE OF CONNECTICUT	[redacted]	$684.08
			C C SECURITY CORP	0	$273.96
		5D720098 Total		[redacted]	$958.05
		5D720103	STATE OF CONNECTICUT	[redacted]	$1,826.01
		5D720103 Total		[redacted]	$1,826.01
		5D720145		0	-$31.84
			C C SECURITY CORP	0	$284.16
		5D720145 Total		0	$252.32
		5D720150	SUNBELT RENTALS INC	0	$1,641.94
		5D720150 Total		0	$1,641.94
		5D720152		0	-$0.29
			CLEAN HARBORS ENV SERVICES INC	0	$1,176.31
			STATE OF CONNECTICUT	0	$1,468.68
			ASPLUNDH CONSTRUCTION CORP	0	$651.45
		5D720152 Total		0	$3,296.15
		5D720162		0	-$6.96
			STATE OF CONNECTICUT	[redacted]	$927.28
			C C SECURITY CORP	0	$233.06
		5D720162 Total		[redacted]	$1,153.38
		5D720166		0	-$0.01
			C C SECURITY CORP	0	$171.40
		5D720166 Total		0	$171.39
		5D720170		0	-$4,132.09
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,698.31
			SUNBELT RENTALS INC	[redacted]	$6,000.41
			ASPLUNDH CONSTRUCTION CORP	0	$813.93
			MCCLAIN & CO INC	0	$137.02
		5D720170 Total		[redacted]	$4,517.58
		5D720187	ASPLUNDH CONSTRUCTION CORP	0	$2,452.77
			C C SECURITY CORP	0	$117.98
		5D720187 Total		0	$2,570.75
		5D720202		0	-$1,015.43
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,690.03
			TOWN OF PLAINFIELD	[redacted]	$916.34
		5D720202 Total		[redacted]	$1,590.94
		5D720203	C C SECURITY CORP	0	$167.19
			Invoice: 911111078170	0	$1,302.60
		5D720203 Total		0	$1,469.79
		5D720253		0	-$175.37
			C C SECURITY CORP	0	$306.39
		5D720253 Total		0	$131.02
		5D720306		0	$0.00
			C C SECURITY CORP	0	$239.59
		5D720306 Total		0	$239.59
		5D720315		0	-$111.74
			STATE OF CONNECTICUT	0	$784.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D720315	C C SECURITY CORP	0	$402.13
		5D720315 Total		[redacted]	$1,074.78
		5D720392		0	$79.34
			SUNBELT RENTALS INC	0	$1,064.50
		5D720392 Total		0	$1,143.84
		5D720393		0	-$95.62
			C C SECURITY CORP	0	$459.58
		5D720393 Total		0	$363.96
		5D720456		0	-$647.83
			SUNBELT RENTALS INC	[redacted]	$2,897.55
		5D720456 Total		[redacted]	$2,249.72
		5D720473		0	-$18.65
			C C SECURITY CORP	0	$57.45
		5D720473 Total		0	$38.80
		5D720475		0	$0.00
			STATE OF CONNECTICUT	[redacted]	$293.26
			Invoice: 911111078170	0	$679.91
		5D720475 Total		[redacted]	$973.17
		5D720482		0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$430.98
			STATE OF CONNECTICUT	[redacted]	$497.60
			C C SECURITY CORP	[redacted]	$479.94
		5D720482 Total		[redacted]	$1,408.52
		5D720504		0	-$164.64
			C C SECURITY CORP	0	$459.58
		5D720504 Total		0	$294.94
		5D720569		0	-$625.71
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,584.49
			STATE OF CONNECTICUT	0	$2,434.63
			C C SECURITY CORP	[redacted]	$919.17
		5D720569 Total		[redacted]	$4,312.58
		5D720575	Invoice: 911111099030	0	$969.42
		5D720575 Total		0	$969.42
		5D720597		0	-$91.62
			C C SECURITY CORP	0	$271.41
		5D720597 Total		0	$179.79
		5D720657		0	-$134.87
			C C SECURITY CORP	0	$631.97
		5D720657 Total		0	$497.10
		5D720690	CLEAN HARBORS ENV SERVICES INC	0	$799.95
			STATE OF CONNECTICUT	[redacted]	$1,502.63
		5D720690 Total		[redacted]	$2,302.58
		5D720743	Invoice: 911111082859	0	$2,036.96
		5D720743 Total		0	$2,036.96
		5D720769		0	-$297.61
			CLEAN HARBORS ENV SERVICES INC	0	$5,804.85
			C C SECURITY CORP	[redacted]	$381.41
			Invoice: 911111078179	0	$251.63
		5D720769 Total		[redacted]	$6,140.28
		5D720795	AWP INC	0	$553.57
			ASPLUNDH CONSTRUCTION CORP	0	$810.24
		5D720795 Total		0	$1,363.81
		5D720828	CLEAN HARBORS ENV SERVICES INC	0	$2,246.55
		5D720828 Total		0	$2,246.55
		5D720890	STATE OF CONNECTICUT	0	$2,164.45
		5D720890 Total		0	$2,164.45
		5D720892		0	$0.01
			C C SECURITY CORP	[redacted]	$105.65
		5D720892 Total		[redacted]	$105.66
		5D720907		0	-$21.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D720907	CLEAN HARBORS ENV SERVICES INC	0	$1,263.73
			C C SECURITY CORP	[redacted]	$74.70
			CCSECURI-000 INV # 911111125479	0	-$4.79
		5D720907 Total		[redacted]	$1,311.67
		5D721021		0	-$32.02
			C C SECURITY CORP	[redacted]	$197.54
		5D721021 Total		[redacted]	$165.52
		5D721034	CLEAN HARBORS ENV SERVICES INC	0	$1,621.17
		5D721034 Total		0	$1,621.17
		5D721055	SUNBELT RENTALS INC	0	$1,356.56
		5D721055 Total		0	$1,356.56
		5D721073		0	-$548.24
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,375.00
			C C SECURITY CORP	[redacted]	$298.60
		5D721073 Total		[redacted]	$1,125.36
		5D721125	C C SECURITY CORP	[redacted]	$236.75
		5D721125 Total		[redacted]	$236.75
		5D721131		0	-$52.36
			C C SECURITY CORP	[redacted]	$220.50
			PLAINFIELD POLICE DEPT	[redacted]	$335.52
		5D721131 Total		[redacted]	$503.66
		5D721133	STATE OF CONNECTICUT	0	$2,119.99
		5D721133 Total		0	$2,119.99
		5D721168	SUNBELT RENTALS INC	0	$3,114.35
		5D721168 Total		0	$3,114.35
		5D721176	C C SECURITY CORP	0	$178.69
			PLAINFIELD POLICE DEPT	0	$462.91
		5D721176 Total		0	$641.60
		5D721180	C C SECURITY CORP	0	$34.40
		5D721180 Total		0	$34.40
		5D721246		0	-$516.35
			C C SECURITY CORP	0	$613.33
		5D721246 Total		0	$96.98
		5D721252	COLEMAN DRILLING & BLASTING INC	0	$1,431.79
			SUNBELT RENTALS INC	0	$6,368.21
			AWP INC	0	$754.94
		5D721252 Total		0	$8,554.94
		5D721283		0	$146.76
			C C SECURITY CORP	0	$158.43
		5D721283 Total		0	$305.19
		5D721297		0	-$123.63
			HENKELS & MCCOY INC	0	$1,535.09
			C C SECURITY CORP	0	$455.16
			PLAINFIELD POLICE DEPT	0	$405.58
		5D721297 Total		0	$2,272.20
		5D721320		0	-$365.38
			C C SECURITY CORP	0	$1,010.63
		5D721320 Total		0	$645.25
		5T421567		0	$160.30
		5T421567 Total		0	$160.30
		5T422056		0	$60.13
			CHA CONSULTING INC	0	$119.99
			HENKELS & MCCOY INC	[redacted]	$461.67
			C C SECURITY CORP	[redacted]	$109.56
			TOWN OF STAFFORD	0	$360.81
		5T422056 Total		[redacted]	$1,112.16
		5T520033		0	-$504.60
		5T520033 Total		0	-$504.60
		5T520182	ASPLUNDH CONSTRUCTION CORP	0	-$148.33
		5T520182 Total		0	-$148.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T521121		0	-$0.02
		5T521121 Total		0	-$0.02
		5T521264		0	$0.02
		5T521264 Total		0	$0.02
		5T521373	ASPLUNDH CONSTRUCTION CORP	0	-$623.82
		5T521373 Total		0	-$623.82
		5T521839		0	$1.58
		5T521839 Total		0	$1.58
		5T522047		0	$216.75
		5T522047 Total		0	$216.75
		5T522070		0	$0.00
		5T522070 Total		0	$0.00
		5T522116		0	$0.00
		5T522116 Total		0	$0.00
		5T522136		0	-$154.20
		5T522136 Total		0	-$154.20
		5T522187		0	-$0.02
		5T522187 Total		0	-$0.02
		5T522210		0	$0.01
			AWP INC	0	$373.53
			ASPLUNDH CONSTRUCTION CORP	0	$2,999.61
			TOWN OF SOUTH WINDSOR	0	$1,889.61
		5T522210 Total		0	$5,262.76
		5T522213		0	-$15.35
		5T522213 Total		0	-$15.35
		5T620092		0	$0.01
		5T620092 Total		0	$0.01
		5T620146		0	-$593.32
		5T620146 Total		0	-$593.32
		5T620203		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T620203 Total		0	$0.02
		5T620270		0	$0.01
		5T620270 Total		0	$0.01
		5T620272		0	$363.26
		5T620272 Total		0	$363.26
		5T620386	C C SECURITY CORP	0	$128.87
			TOWN OF ENFIELD	0	$485.15
		5T620386 Total		0	$614.02
		5T620512		0	$28.93
		5T620512 Total		0	$28.93
		5T620517	AWP INC	0	$613.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,694.86
			RECLASS FROM 15D;PO911111199853;WO5T620517	0	$0.00
		5T620517 Total		0	$3,307.90
		5T620655		0	-$0.17
		5T620655 Total		0	-$0.17
		5T620656		0	$101.66
			C C SECURITY CORP	0	$90.64
		5T620656 Total		0	$192.30
		5T620751	AWP INC	0	$2,730.85
			ASPLUNDH CONSTRUCTION CORP	0	$6,147.37
		5T620751 Total		0	$8,878.22
		5T620780	TOWN OF ENFIELD	0	$88.72
		5T620780 Total		0	$88.72
		5T620802	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T620802 Total		0	$0.00
		5T621089	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621089 Total		0	$0.00
		5T621093	CORRECTION TO ASPLUNDH INV 25R155-16 (W/TAX)	0	$626.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T621093 Total		0	$626.07
		5T621123	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621123 Total		0	$0.00
		5T621166	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621166 Total		0	$0.00
		5T621176		0	$11.67
		5T621176 Total		0	$11.67
		5T621185	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621185 Total		0	$0.00
		5T621208	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621208 Total		0	$0.00
		5T621269		0	$0.00
		5T621269 Total		0	$0.00
		5T621285	ASPLUNDH CONSTRUCTION CORP	0	$4,768.26
		5T621285 Total		0	$4,768.26
		5T621307		0	$0.00
		5T621307 Total		0	$0.00
		5T621336	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621336 Total		0	$0.00
		5T621387	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621387 Total		0	$0.00
		5T621396		0	$0.01
		5T621396 Total		0	$0.01
		5T621397	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621397 Total		0	$0.00
		5T621580	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621580 Total		0	$0.00
		5T621608		0	$1.06
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621608 Total		0	$1.06
		5T621609	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621609 Total		0	$0.00
		5T621611	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621611 Total		0	$0.00
		5T621648	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621648 Total		0	$0.00
		5T621651	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T621651 Total		0	$0.00
		5T621697		0	-$79.70
		5T621697 Total		0	-$79.70
		5T621744		0	$0.00
		5T621744 Total		0	$0.00
		5T621745		0	-$0.04
		5T621745 Total		0	-$0.04
		5T621772		0	-$0.01
		5T621772 Total		0	-$0.01
		5T621799		0	-$1,187.19
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,187.19
		5T621799 Total			$0.00
		5T621800		0	-$27.76
			HENKELS & MCCOY INC	[redacted]	$1,846.89
		5T621800 Total		[redacted]	$1,819.13
		5T621847		0	-$3.23
		5T621847 Total		0	-$3.23
		5T621884		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$5,800.89
		5T621884 Total		[redacted]	$5,800.89
		5T621913		0	$1,478.38
		5T621913 Total		0	$1,478.38
		5T622003	STATE OF CONNECTICUT	[redacted]	$607.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Outside Services	(blank)	5T622003 Total		[redacted]	$607.43
		5T622043	HENKELS & MCCOY INC	[redacted]	$4,393.64
		5T622043 Total		[redacted]	$4,393.64
		5T622049		0	-$190.75
		5T622049 Total		0	-$190.75
		5T622052		0	-$0.15
			SUNBELT RENTALS INC	[redacted]	$1,573.02
		5T622052 Total		[redacted]	$1,572.87
		5T622053		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$846.73
			STATE OF CONNECTICUT	0	$724.33
		5T622053 Total		[redacted]	$1,571.07
		5T622103		0	-$0.01
			C C SECURITY CORP	0	$45.36
		5T622103 Total		0	$45.35
		5T622110		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,647.70
			HENKELS & MCCOY INC	[redacted]	$2,003.37
			TOWN OF ENFIELD	[redacted]	$957.78
			TOWN OF EAST WINDSOR	[redacted]	$1,189.77
		5T622110 Total		[redacted]	$6,798.65
		5T622113		0	$0.00
			C C SECURITY CORP	[redacted]	$464.37
		5T622113 Total		[redacted]	$464.37
		5T622119		0	$0.00
			TOWN OF BLOOMFIELD	[redacted]	$624.51
		5T622119 Total		[redacted]	$624.51
		5T622125		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$2,722.41
		5T622125 Total		[redacted]	$2,722.41
		5T720002		0	-$44.52
			TOWN OF SOMERS	0	$315.51
		5T720002 Total		0	$270.99
		5T720003	VERNON VOLUNTEER FIREFIGHTERS ASSOCIATION	0	$499.32
		5T720003 Total		0	$499.32
		5T720005		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$5,760.07
		5T720005 Total		[redacted]	$5,760.07
		5T720017		0	-$2.72
			ASPLUNDH CONSTRUCTION CORP	0	$1,538.19
			TOWN OF EAST GRANBY	0	$275.27
		5T720017 Total		0	$1,810.74
		5T720023		0	-$204.66
			CLEAN HARBORS ENV SERVICES INC	0	$2,214.61
			C C SECURITY CORP	0	$306.39
			TOWN OF EAST GRANBY	0	$110.64
		5T720023 Total		[redacted]	$2,426.98
		5T720059		0	-$0.01
			C C SECURITY CORP	0	$95.01
		5T720059 Total		0	$95.00
		5T720060	STATE OF CONNECTICUT	[redacted]	$980.14
			AWP INC	0	$532.80
			ASPLUNDH CONSTRUCTION CORP	0	$2,770.38
			C C SECURITY CORP	0	$81.43
		5T720060 Total		[redacted]	$4,364.75
		5T720061		0	-$0.04
			STATE OF CONNECTICUT	0	$434.31
			C C SECURITY CORP	0	$67.00
		5T720061 Total		0	$501.27
		5T720079		0	-$171.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T720079	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,024.25
			C C SECURITY CORP	0	$107.16
		5T720079 Total		[redacted]	$959.69
		5T720087	HENKELS & MCCOY INC	[redacted]	$377.24
			C C SECURITY CORP	0	$162.77
		5T720087 Total		[redacted]	$540.01
		5T720101	C C SECURITY CORP	0	$136.52
		5T720101 Total		0	$136.52
		5T720159	C C SECURITY CORP	0	$15.47
		5T720159 Total		0	$15.47
		5T720163	SUNBELT RENTALS INC	0	$0.00
		5T720163 Total		0	$0.00
		5T720197		0	$0.00
			HENKELS & MCCOY INC	0	$2,108.94
		5T720197 Total		0	$2,108.94
		5T720238	TOWN OF SUFFIELD	0	$356.84
		5T720238 Total		0	$356.84
		5T720251	HENKELS & MCCOY INC	[redacted]	$3,740.93
		5T720251 Total		[redacted]	$3,740.93
		5T720298		0	-$0.01
			C C SECURITY CORP	0	$209.74
			TOWN OF ENFIELD	[redacted]	$170.45
		5T720298 Total		[redacted]	$380.18
		5T720299	Contractor Accrual	0	$0.00
		5T720299 Total		0	$0.00
		5T720301	C C SECURITY CORP	0	$58.57
		5T720301 Total		0	$58.57
		5T720302	TOWN OF ELLINGTON	[redacted]	$878.52
		5T720302 Total		[redacted]	$878.52
		5T720331	HENKELS & MCCOY INC	[redacted]	$2,025.30
		5T720331 Total		[redacted]	$2,025.30
		5T720345	STATE OF CONNECTICUT	[redacted]	$1,008.27
		5T720345 Total		[redacted]	$1,008.27
		5T720347		[redacted]	$0.00
			C C SECURITY CORP	[redacted]	$64.28
		5T720347 Total		[redacted]	$64.28
		5T720348	C C SECURITY CORP	0	$116.90
		5T720348 Total		0	$116.90
		5T720351		0	$0.00
			HENKELS & MCCOY INC	0	$527.24
		5T720351 Total		0	$527.24
		5T720354		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,625.31
		5T720354 Total		[redacted]	$1,625.32
		5T720368	STATE OF CONNECTICUT	0	$178.59
			E J ELECTRIC T & D LLC	0	$3,224.80
			C C SECURITY CORP	0	$47.22
			RECLASS FROM 15D;PO911111124281;WO5T720368	0	$0.00
		5T720368 Total		0	$3,450.61
		5T720382		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,460.55
			C C SECURITY CORP	0	$108.32
		5T720382 Total		[redacted]	$1,568.87
		5T720426		0	-$604.60
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,020.31
		5T720426 Total		[redacted]	$1,415.71
		5T720445	TOWN OF EAST GRANBY	0	$859.64
			TOWN OF SOMERS	0	$261.93
		5T720445 Total		[redacted]	$1,121.57
		5T720474	STATE OF CONNECTICUT	[redacted]	$1,697.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T720474 Total		[redacted]	$1,697.16
		5T720517		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,831.16
		5T720517 Total		[redacted]	$1,831.17
		5T720546	STATE OF CONNECTICUT	0	$171.41
		5T720546 Total		0	$171.41
		5T720617		0	-$0.01
			TOWN OF SUFFIELD	0	$577.29
		5T720617 Total		0	$577.28
		5T720688	HENKELS & MCCOY INC	[redacted]	$878.88
		5T720688 Total		[redacted]	$878.88
		5T720692	HENKELS & MCCOY INC	[redacted]	$968.27
		5T720692 Total		[redacted]	$968.27
		5T720749	E J ELECTRIC T & D LLC	0	$1,106.29
			RECLASS FROM 15D;PO911111110772;WO5T720749	0	$0.00
		5T720749 Total		0	$1,106.29
		5T720757	HENKELS & MCCOY INC	[redacted]	$1,708.98
		5T720757 Total		[redacted]	$1,708.98
		5T720760	SUNBELT RENTALS INC	0	$1,742.69
		5T720760 Total		0	$1,742.69
		5T720823		0	$0.00
			TOWN OF EAST WINDSOR	[redacted]	$1,229.48
			THE WINDSOR LOCKS POLICE DEPT	[redacted]	$6,432.50
		5T720823 Total		[redacted]	$7,661.98
		5T720829	ASPLUNDH CONSTRUCTION CORP	[redacted]	$3,402.10
			CERTIFIED UTILITY SERVICES INC	[redacted]	$257.93
		5T720829 Total		[redacted]	$3,660.03
		5T720835	C C SECURITY CORP	0	$43.57
		5T720835 Total		0	$43.57
		5T720849		0	-$48.01
			C C SECURITY CORP	0	$114.90
		5T720849 Total		0	$66.89
		5T720906	ASPLUNDH CONSTRUCTION CORP	[redacted]	$2,138.81
		5T720906 Total		[redacted]	$2,138.81
		5T720909	AWP INC	[redacted]	$190.89
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$3,710.91
		5T720909 Total		[redacted]	$3,901.80
		5T720936		0	-$20.99
			STATE OF CONNECTICUT	0	$580.17
			C C SECURITY CORP	0	$81.39
		5T720936 Total		0	$640.57
		5T720965	AWP INC	0	$190.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,635.38
		5T720965 Total		0	$1,825.56
		5T720982		0	$0.74
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$8,603.61
			STATE OF CONNECTICUT	[redacted]	$870.32
		5T720982 Total		[redacted]	$9,474.67
		5T720988		0	$0.03
			STATE OF CONNECTICUT	[redacted]	$541.23
			C C SECURITY CORP	0	$226.74
			TOWN OF COVENTRY	[redacted]	$573.65
		5T720988 Total		[redacted]	$1,341.65
		5T720989	C C SECURITY CORP	0	$153.21
		5T720989 Total		0	$153.21
		5T721010		0	$0.14
			SUNBELT RENTALS INC	0	$1,865.58
		5T721010 Total		0	$1,865.72
		5T721015	ASPLUNDH CONSTRUCTION CORP	[redacted]	$6,384.63
			CERTIFIED UTILITY SERVICES INC	0	$185.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721015 Total		[redacted]	$6,570.56
		5T721062		0	-$3.38
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$2,517.28
		5T721062 Total			$2,513.90
		5T721094		0	-$871.57
			SUNBELT RENTALS INC	[redacted]	$4,698.51
		5T721094 Total			$3,826.94
		5T721116		0	-$407.70
			HENKELS & MCCOY INC	[redacted]	$1,548.85
		5T721116 Total			$1,141.15
		5T721214	AWP INC	0	$788.02
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$2,098.98
		5T721214 Total			$2,887.00
		5T721233	TOWN OF SOMERS	[redacted]	$1,155.00
		5T721233 Total			$1,155.00
		5T721239		0	$0.01
			C C SECURITY CORP	0	$105.95
		5T721239 Total		0	$105.96
		5T721250		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,716.30
			C C SECURITY CORP	0	$376.20
		5T721250 Total		[redacted]	$2,092.49
		5T721253	ASPLUNDH CONSTRUCTION CORP	0	$1,880.28
		5T721253 Total		0	$1,880.28
		5T721261		0	-$588.26
			TOWN OF ENFIELD	[redacted]	$2,169.63
		5T721261 Total			$1,581.37
		5T721291		0	-$520.29
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$5,667.61
			CONTEST ANALYTICAL LABORATORY	0	$151.04
			MORAN ENVIRONMENTAL RECOVERY	[redacted]	$338.89
		5T721291 Total			$5,637.25
		5T721330	C C SECURITY CORP	0	$325.54
			VERNON POLICE DEPARTMENT	0	$409.40
		5T721330 Total		0	$734.94
		5T721350	SUNBELT RENTALS INC	0	$3,217.59
		5T721350 Total		0	$3,217.59
		5T721351	AWP INC	0	$424.49
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$8,707.50
			TOWN OF SOMERS	0	$489.18
		5T721351 Total		[redacted]	$9,621.17
		5T721359	TOWN OF SOMERS	[redacted]	$873.37
		5T721359 Total			$873.37
		5T721419	C C SECURITY CORP	[redacted]	$146.79
		5T721419 Total			$146.79
		5T721460	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$529.76
				0	$0.00
		5T721460 Total		[redacted]	$529.76
		5T721465	CLEAN HARBORS ENV SERVICES INC	0	$1,240.63
		5T721465 Total		0	$1,240.63
		5T721469	CENTRAL CONNECTICUT CABLE	0	$1,181.31
		5T721469 Total		0	$1,181.31
		5T721486	M J ELECTRIC LLC	0	$942.66
			C C SECURITY CORP	[redacted]	$54.19
		5T721486 Total		[redacted]	$996.85
		5T721560	C C SECURITY CORP	[redacted]	$170.04
		5T721560 Total		[redacted]	$170.04
		5T721578	AWP INC	0	$316.61
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$6,139.18
		5T721578 Total		[redacted]	$6,455.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721647	C C SECURITY CORP	[redacted]	$256.63
		5T721647 Total		[redacted]	$256.63
		5T721667	C C SECURITY CORP	[redacted]	$150.52
		5T721667 Total		[redacted]	$150.52
		5T721689	TOWN OF STAFFORD	0	$231.36
		5T721689 Total		0	$231.36
		5T721690	COLEMAN DRILLING & BLASTING INC	0	$402.78
			C C SECURITY CORP	0	$113.07
		5T721690 Total		0	$515.85
		5T721695		0	-$0.01
			TOWN OF EAST WINDSOR	0	$1,472.32
		5T721695 Total		0	$1,472.31
		5T721704	C C SECURITY CORP	[redacted]	$332.82
			TOWN OF SOMERS	[redacted]	$318.41
		5T721704 Total		[redacted]	$651.23
		5T721739	C C SECURITY CORP	0	$41.38
			TOWN OF SOMERS	[redacted]	$1,358.17
		5T721739 Total		[redacted]	$1,399.55
		5T721742		0	-$0.08
			CLEAN HARBORS ENV SERVICES INC	0	$2,266.33
			AWP INC	0	$224.45
			CONTEST ANALYTICAL LABORATORY	0	$1,701.80
			VERNON VOLUNTEER FIREFIGHTERS ASSOCIATION	0	$377.08
		5T721742 Total		0	$4,569.58
		5T721770	C C SECURITY CORP	[redacted]	$59.98
		5T721770 Total		[redacted]	$59.98
		5T721806	M J ELECTRIC LLC	0	$0.00
			TOWN OF SUFFIELD	0	$441.06
		5T721806 Total		0	$441.06
		5T721825	TOWN OF SOMERS	[redacted]	$169.32
		5T721825 Total		[redacted]	$169.32
		5T721861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$433.70
			CENTRAL CONNECTICUT CABLE	0	$779.45
		5T721861 Total		0	$1,213.15
		5T721878	C C SECURITY CORP	[redacted]	$156.20
		5T721878 Total		[redacted]	$156.20
		5T721969	C C SECURITY CORP	0	$260.39
		5T721969 Total		0	$260.39
		5T721982		0	-$1.13
			TOWN OF ENFIELD	0	$542.66
		5T721982 Total		0	$541.53
		5T721988		0	-$59.72
			C C SECURITY CORP	[redacted]	$179.15
		5T721988 Total		[redacted]	$119.43
		5T721995	C C SECURITY CORP	[redacted]	$241.59
		5T721995 Total		[redacted]	$241.59
		5T721997	CLEAN HARBORS ENV SERVICES INC	0	$1,523.49
			SUNBELT RENTALS INC	0	$3,590.80
			M J ELECTRIC LLC	0	$6,905.70
			MJELECTR-000 911111071232	0	$0.00
			MJELECTR-000 911111096426	0	$0.00
		5T721997 Total		0	$12,019.99
		5T721999	C C SECURITY CORP	0	$42.19
			TOWN OF SOUTH WINDSOR	0	$265.32
		5T721999 Total		0	$307.51
		5T722007	CLEAN HARBORS ENV SERVICES INC	0	$1,962.83
			STATE OF CONNECTICUT	0	$4,182.80
			TOWN OF SOMERS	0	$504.01
		5T722007 Total		0	$6,649.64
		5T722031	CLEAN HARBORS ENV SERVICES INC	0	$2,118.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722031	SUNBELT RENTALS INC	0	$2,783.86
			C C SECURITY CORP	[redacted]	$92.28
		5T722031 Total		[redacted]	$4,994.81
		5T722035	M J ELECTRIC LLC	0	$33,274.96
			MJELECTR-000 INV # 911111148590	0	$0.00
		5T722035 Total		0	$33,274.96
		5T722041		0	$0.02
			TOWN OF ENFIELD	0	$1,716.40
		5T722041 Total		0	$1,716.42
		5T722066	STATE OF CONNECTICUT	0	$576.37
		5T722066 Total		0	$576.37
		5T722125	COLEMAN DRILLING & BLASTING INC	0	$942.31
			HENKELS & MCCOY INC	0	$1,668.44
			TOWN OF SOMERS	0	$618.97
		5T722125 Total		0	$3,229.72
		5T722126	HENKELS & MCCOY INC	0	$937.10
			C C SECURITY CORP	0	$223.40
			TOWN OF ENFIELD	0	$426.63
		5T722126 Total		0	$1,587.13
		5T722168	SUNBELT RENTALS INC	0	$8,082.32
			C C SECURITY CORP	[redacted]	$136.90
			TOWN OF EAST GRANBY	0	$3,626.41
		5T722168 Total		[redacted]	$11,845.63
		5T722225	SUNBELT RENTALS INC	0	$5,388.83
			TOWN OF SUFFIELD	0	$455.91
		5T722225 Total		0	$5,844.74
		5T722262	STATE OF CONNECTICUT	0	$565.26
			TOWN OF EAST WINDSOR	0	$666.99
		5T722262 Total		0	$1,232.25
		5T722286	HENKELS & MCCOY INC	0	$280.74
		5T722286 Total		0	$280.74
		5T722302	TOWN OF ENFIELD	0	$254.00
		5T722302 Total		0	$254.00
		5T722326	SUNBELT RENTALS INC	0	$3,178.39
		5T722326 Total		0	$3,178.39
		5T722367	TOWN OF EAST GRANBY	0	$825.66
			RECLASS FROM 15D;PO911111208899;WO5T722367	0	$0.00
		5T722367 Total		0	$825.66
		5T722372	HENKELS & MCCOY INC	0	$2,366.11
		5T722372 Total		0	$2,366.11
		5T722375	SUNBELT RENTALS INC	0	$5,189.65
		5T722375 Total		0	$5,189.65
		5T722454	SUNBELT RENTALS INC	0	$10,546.67
			HENKELS & MCCOY INC	0	$1,576.96
			C C SECURITY CORP	0	$243.22
		5T722454 Total		0	$12,366.85
		5T722457	HENKELS & MCCOY INC	0	$1,916.21
			C C SECURITY CORP	0	$400.02
		5T722457 Total		0	$2,316.23
		5T722461		0	-$39.96
			C C SECURITY CORP	0	$156.20
			TOWN OF ENFIELD	0	$341.78
			THE WINDSOR LOCKS POLICE DEPT	0	$899.75
		5T722461 Total		0	$1,357.77
		5T722551		0	$0.01
			C C SECURITY CORP	0	$108.40
			TOWN OF SOUTH WINDSOR	0	$294.96
		5T722551 Total		0	$403.37
		5T722586	C C SECURITY CORP	0	$383.82
		5T722586 Total		0	$383.82

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722604	HENKELS & MCCOY INC	0	$2,048.13
		5T722604 Total		0	$2,048.13
		5T722643	C C SECURITY CORP	0	$134.18
			TOWN OF EAST WINDSOR	0	$311.84
		5T722643 Total		0	$446.02
		5T722701		0	-$27.71
			C C SECURITY CORP	0	$179.16
		5T722701 Total		0	$151.45
		5T722705	COLEMAN DRILLING & BLASTING INC	0	$407.05
		5T722705 Total		0	$407.05
		5T722826	HENKELS & MCCOY INC	0	$2,886.41
		5T722826 Total		0	$2,886.41
		5W420446		0	-$1,119.69
		5W420446 Total		0	-$1,119.69
		5W520002		0	$824.44
		5W520002 Total		0	$824.44
	(blank) Total				$3,834,699.85
Outside Services Total					$3,834,699.85
Grand Total					$6,045,248.94