CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project INSCLMCST Insurance Claim/Keep Cost

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	(486,790)	(4,011,973)	(3,525,183)
2	Indirect Costs	3,306,523	7,738,559	4,432,036
3	Total Project Costs	$ 2,819,733	$ 3,726,586	$ 906,853

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B520965		0	-$511.26
			AFUDC	0	-$94.86
		1B520965 Total		0	-$606.12
		1B521227		0	-$133.14
			AFUDC	0	-$24.25
		1B521227 Total		0	-$157.39
		1B521909		0	-$423.85
		1B521909 Total		0	-$423.85
		1B522494		0	$162.17
		1B522494 Total		0	$162.17
		1B522530		0	$261.01
		1B522530 Total		0	$261.01
		1B620151		0	$598.70
		1B620151 Total		0	$598.70
		1B620398		0	$4.68
		1B620398 Total		0	$4.68
		1B620407		0	$7,095.43
			AFUDC	0	$47.65
		1B620407 Total		0	$7,143.08
		1B620865		0	$3,825.65
			AFUDC	0	$13.25
		1B620865 Total		0	$3,838.90
		1B621211		0	$2,226.51
		1B621211 Total		0	$2,226.51
		1B621219		0	-$253.63
			AFUDC	0	-$32.72
		1B621219 Total		0	-$286.35
		1B621349		0	-$275.61
			AFUDC	0	-$13.12
		1B621349 Total		0	-$288.73
		1B621361		0	$0.05
		1B621361 Total		0	$0.05
		1B621478		0	$373.59
		1B621478 Total		0	$373.59
		1B621482		0	$1,819.97
			AFUDC	0	$30.87
		1B621482 Total		0	$1,850.84
		1B621829		0	$22.66
			AFUDC	0	-$13.61
		1B621829 Total		0	$9.05
		1B622028		0	-$38.55
		1B622028 Total		0	-$38.55
		1B622220		0	-$5.61
		1B622220 Total		0	-$5.61
		1B622236		0	$4,550.50
			AFUDC	0	$125.69
		1B622236 Total		0	$4,676.19
		1B622271		0	-$0.01
		1B622271 Total		0	-$0.01
		1B622302		0	-$17,538.41
		1B622302 Total		0	-$17,538.41
		1B622380		0	$11.67
			AFUDC	0	-$3.69
		1B622380 Total		0	$7.98
		1B622393		0	$607.01
		1B622393 Total		0	$607.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B622404		0	-$404.77
		1B622404 Total		0	-$404.77
		1B622434		0	$173.35
		1B622434 Total		0	$173.35
		1B720027		0	$289.59
		1B720027 Total		0	$289.59
		1B720119		0	-$11.63
			AFUDC	0	-$0.36
		1B720119 Total		0	-$11.99
		1B720143		0	-$53.28
		1B720143 Total		0	-$53.28
		1B720180		0	$5,300.02
		1B720180 Total		0	$5,300.02
		1B720181		0	-$27.67
		1B720181 Total		0	-$27.67
		1B720226		0	$121.83
		1B720226 Total		0	$121.83
		1B720272		0	$786.46
			AFUDC	0	-$7.76
		1B720272 Total		0	$778.70
		1B720304		0	$1,896.73
			AFUDC	0	$9.94
		1B720304 Total		0	$1,906.67
		1B720316		0	$226.16
		1B720316 Total		0	$226.16
		1B720325		0	$7.88
		1B720325 Total		0	$7.88
		1B720341		0	$1,542.76
			AFUDC	0	$19.39
		1B720341 Total		0	$1,562.15
		1B720344		0	$872.91
			AFUDC	0	$4.91
		1B720344 Total		0	$877.82
		1B720451		0	$4,501.50
		1B720451 Total		0	$4,501.50
		1B720634		0	$8,130.35
		1B720634 Total		0	$8,130.35
		1B720637		0	-$18.29
		1B720637 Total		0	-$18.29
		1B720700		0	$828.98
		1B720700 Total		0	$828.98
		1B720753		0	$216.14
		1B720753 Total		0	$216.14
		1B720829		0	$2,128.92
		1B720829 Total		0	$2,128.92
		1B720846		0	$108.01
		1B720846 Total		0	$108.01
		1B720912		0	-$93.16
		1B720912 Total		0	-$93.16
		1B720979		0	$1,009.97
		1B720979 Total		0	$1,009.97
		1B720983		0	-$170.91
		1B720983 Total		0	-$170.91
		1B721003		0	-$213.93
		1B721003 Total		0	-$213.93
		1B721023		0	$202.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B721023 Total		0	$202.60
		1B721025		0	-$4.37
			AFUDC	0	$13.17
		1B721025 Total		0	$8.80
		1B721035	AFUDC	0	-$3.17
		1B721035 Total		0	-$3.17
		1B721043		0	$2,023.26
			AFUDC	0	$4.54
		1B721043 Total		0	$2,027.80
		1B721113		0	-$2,619.96
		1B721113 Total		0	-$2,619.96
		1B721142		0	-$20.12
			AFUDC	0	-$2.43
		1B721142 Total		0	-$22.55
		1B721145		0	$216.14
		1B721145 Total		0	$216.14
		1B721156		0	$2,035.55
		1B721156 Total		0	$2,035.55
		1B721289		0	-$413.82
		1B721289 Total		0	-$413.82
		1B721303		0	$2,952.77
		1B721303 Total		0	$2,952.77
		1B721365		0	$164.86
			AFUDC	0	$92.10
		1B721365 Total		0	$256.96
		1B721453		0	$282.74
		1B721453 Total		0	$282.74
		1B721515		0	$305.34
		1B721515 Total		0	$305.34
		1B721632		0	$0.00
		1B721632 Total		0	$0.00
		1B721733		0	-$3,791.10
			AFUDC	0	$29.16
		1B721733 Total		0	-$3,761.94
		1B721740		0	-$178.53
		1B721740 Total		0	-$178.53
		1B721781		0	-$948.72
			AFUDC	0	-$23.06
		1B721781 Total		0	-$971.78
		1B721802		0	$8.25
			AFUDC	0	-$0.95
		1B721802 Total		0	$7.30
		1B721827		0	-$1,249.04
		1B721827 Total		0	-$1,249.04
		1B721834		0	$30.74
		1B721834 Total		0	$30.74
		1B721845		0	$20.79
		1B721845 Total		0	$20.79
		1B721862		0	$330.05
		1B721862 Total		0	$330.05
		1B721893		0	-$1,223.26
			AFUDC	0	-$28.00
		1B721893 Total		0	-$1,251.26
		1B721900		0	$151.60
		1B721900 Total		0	$151.60
		1B721931		0	-$538.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721931	AFUDC	0	$0.85
		1B721931 Total		0	-$538.01
		1B721933		0	-$3,327.57
			AFUDC	0	$8.62
		1B721933 Total		0	-$3,318.95
		1B722005		0	$259.55
		1B722005 Total		0	$259.55
		1B722061		0	$137.40
		1B722061 Total		0	$137.40
		1B722068		0	$4,030.32
		1B722068 Total		0	$4,030.32
		1B722078		0	$51.26
			AFUDC	0	$30.58
		1B722078 Total		0	$81.84
		1B722084		0	-$951.23
			AFUDC	0	-$32.33
		1B722084 Total		0	-$983.56
		1B722086		0	-$542.97
			AFUDC	0	$31.93
		1B722086 Total		0	-$511.04
		1B722090		0	$299.04
		1B722090 Total		0	$299.04
		1B722092		0	-$0.25
		1B722092 Total		0	-$0.25
		1B722093		0	$1,082.36
			AFUDC	0	$32.33
		1B722093 Total		0	$1,114.69
		1B722104		0	$108.29
		1B722104 Total		0	$108.29
		1B722116		0	$25.50
		1B722116 Total		0	$25.50
		1B722128		0	-$576.11
		1B722128 Total		0	-$576.11
		1B722129		0	$102.57
		1B722129 Total		0	$102.57
		1B722135		0	$1,888.33
			AFUDC	0	$30.65
		1B722135 Total		0	$1,918.98
		1B722149		0	-$370.24
		1B722149 Total		0	-$370.24
		1B722156		0	$5,539.02
			AFUDC	0	$96.52
		1B722156 Total		0	$5,635.54
		1B722157		0	$0.50
		1B722157 Total		0	$0.50
		1B722264		0	$37.46
		1B722264 Total		0	$37.46
		1B722266		0	-$37.33
		1B722266 Total		0	-$37.33
		1B722290		0	$1,360.31
			AFUDC	0	$63.60
		1B722290 Total		0	$1,423.91
		1B722292		0	-$0.01
		1B722292 Total		0	-$0.01
		1B722294		0	-$3,228.19
			AFUDC	0	$20.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722294 Total		0	-$3,207.48
		1B722315		0	$811.53
		1B722315 Total		0	$811.53
		1B722381		0	-$0.03
		1B722381 Total		0	-$0.03
		1B722382		0	$231.37
		1B722382 Total		0	$231.37
		1B722396		0	-$359.99
		1B722396 Total		0	-$359.99
		1B722413		0	$327.74
		1B722413 Total		0	$327.74
		1B722440		0	$1,681.28
		1B722440 Total		0	$1,681.28
		1B722467	AFUDC	0	$0.47
		1B722467 Total		0	$0.47
		1B722473		0	$587.54
			AFUDC	0	$3.18
		1B722473 Total		0	$590.72
		1B722550		0	-$690.56
			AFUDC	0	$17.73
		1B722550 Total		0	-$672.83
		1B722557		0	$30.08
		1B722557 Total		0	$30.08
		1B722591		0	$991.03
		1B722591 Total		0	$991.03
		1B722600		0	-$324.03
		1B722600 Total		0	-$324.03
		1B722606		0	$216.68
			AFUDC	0	$58.58
		1B722606 Total		0	$275.26
		1B722626		0	$1,059.14
			AFUDC	0	$13.54
		1B722626 Total		0	$1,072.68
		1B722655		0	-$5,402.90
			AFUDC	0	$108.80
		1B722655 Total		0	-$5,294.10
		1B722684		0	$1,001.49
			AFUDC	0	$5.72
		1B722684 Total		0	$1,007.21
		1B722699		0	$221.64
		1B722699 Total		0	$221.64
		1B722700		0	-$1,837.97
			AFUDC	0	$16.95
		1B722700 Total		0	-$1,821.02
		1B722705		0	-$1,165.23
			AFUDC	0	-$4.94
		1B722705 Total		0	-$1,170.17
		1B722711		0	$1,201.16
			AFUDC	0	$52.02
		1B722711 Total		0	$1,253.18
		1B722712		0	-$2,104.15
			AFUDC	0	$5.32
		1B722712 Total		0	-$2,098.83
		1B722720		0	$2,340.61
			AFUDC	0	$89.44
		1B722720 Total		0	$2,430.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722721		0	$2,252.35
			AFUDC	0	$2.08
		1B722721 Total		0	$2,254.43
		1B722727		0	-$194.94
			AFUDC	0	$2.19
		1B722727 Total		0	-$192.75
		1B722736		0	-$481.86
			AFUDC	0	$1.79
		1B722736 Total		0	-$480.07
		1B722741		0	$3,945.70
			AFUDC	0	$60.48
		1B722741 Total		0	$4,006.18
		1B722748		0	-$516.24
			AFUDC	0	-$2.24
		1B722748 Total		0	-$518.48
		1B722753		0	$37.67
			AFUDC	0	$1.32
		1B722753 Total		0	$38.99
		1B722819		0	-$184.97
			AFUDC	0	$0.35
		1B722819 Total		0	-$184.62
		1B722827		0	$41.95
		1B722827 Total		0	$41.95
		1B722847		0	-$2,337.08
			AFUDC	0	-$10.04
		1B722847 Total		0	-$2,347.12
		1B722850		0	$452.60
			AFUDC	0	$2.66
		1B722850 Total		0	$455.26
		1B722871		0	$690.61
			AFUDC	0	$7.34
		1B722871 Total		0	$697.95
		1B722872		0	-$2,990.56
			AFUDC	0	$9.59
		1B722872 Total		0	-$2,980.97
		1B722934		0	$2,643.20
			AFUDC	0	$27.97
		1B722934 Total		0	$2,671.17
		1B722935		0	$1,008.71
		1B722935 Total		0	$1,008.71
		1B722936		0	$2,188.71
			AFUDC	0	$38.34
		1B722936 Total		0	$2,227.05
		1B722951		0	$76,999.67
			AFUDC	0	$514.32
		1B722951 Total		0	$77,513.99
		1B722955		0	$192.24
			AFUDC	0	$123.28
		1B722955 Total		0	$315.52
		1B722956		0	$7,825.13
			AFUDC	0	$0.82
		1B722956 Total		0	$7,825.95
		1B722957		0	$1,222.01
		1B722957 Total		0	$1,222.01
		1B722960		0	$36.86
		1B722960 Total		0	$36.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722979		0	-$8,751.14
			AFUDC	0	$17.19
		1B722979 Total		0	-$8,733.95
		1B722981		0	-$2,259.16
			AFUDC	0	$10.32
		1B722981 Total		0	-$2,248.84
		1B722985		0	-$1,982.54
			AFUDC	0	$6.48
		1B722985 Total		0	-$1,976.06
		1B722988		0	-$50.68
			AFUDC	0	$8.74
		1B722988 Total		0	-$41.94
		1B722989		0	-$1,714.40
			AFUDC	0	$14.04
		1B722989 Total		0	-$1,700.36
		1B722991		0	-$1,617.46
			AFUDC	0	$20.28
		1B722991 Total		0	-$1,597.18
		1B722993		0	-$2,828.78
			AFUDC	0	$10.70
		1B722993 Total		0	-$2,818.08
		1B722995		0	$1,341.50
			AFUDC	0	$19.28
		1B722995 Total		0	$1,360.78
		1B723005		0	$184.71
			AFUDC	0	$0.72
		1B723005 Total		0	$185.43
		1B723010		0	-$462.44
			AFUDC	0	$0.89
		1B723010 Total		0	-$461.55
		1B723017		0	-$8,176.87
			AFUDC	0	-$34.89
		1B723017 Total		0	-$8,211.76
		1B723021		0	-$1,192.84
			AFUDC	0	$12.31
		1B723021 Total		0	-$1,180.53
		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	-$162.01
			AFUDC	0	$1.63
		1B723030 Total		0	-$160.38
		1B723031		0	-$2,535.78
			AFUDC	0	$15.36
		1B723031 Total		0	-$2,520.42
		1B723038		0	$6,879.70
			AFUDC	0	$16.28
		1B723038 Total		0	$6,895.98
		1B723044		0	$1,620.86
			AFUDC	0	$3.84
		1B723044 Total		0	$1,624.70
		1B723046		0	$9,900.06
			AFUDC	0	$93.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B723046 Total		0	$9,993.22
		1B723050		0	$551.12
			AFUDC	0	$7.91
		1B723050 Total		0	$559.03
		1B723054		0	-$2,352.28
			AFUDC	0	-$10.28
		1B723054 Total		0	-$2,362.56
		1B820003		0	-$167.29
		1B820003 Total		0	-$167.29
		1G621097		0	-$585.98
			AFUDC	0	$1.34
		1G621097 Total		0	-$584.64
		1N621409		0	$1,467.26
			AFUDC	0	$4.88
		1N621409 Total		0	$1,472.14
		1N621650		0	$1,563.75
			AFUDC	0	$14.67
		1N621650 Total		0	$1,578.42
		1N621778		0	-$0.09
		1N621778 Total		0	-$0.09
		1N720075		0	$68.94
		1N720075 Total		0	$68.94
		1N720206		0	$221.07
		1N720206 Total		0	$221.07
		1N720221		0	$241.41
		1N720221 Total		0	$241.41
		1N720427		0	$186.34
			AFUDC	0	$32.04
		1N720427 Total		0	$218.38
		1N720620		0	-$197.49
		1N720620 Total		0	-$197.49
		1N720669		0	$468.19
		1N720669 Total		0	$468.19
		1N720703		0	$0.00
			AFUDC	0	-$2.39
		1N720703 Total		0	-$2.39
		1N720822		0	$0.00
		1N720822 Total		0	$0.00
		1N720994		0	-$10.72
		1N720994 Total		0	-$10.72
		1N721159		0	$598.88
			AFUDC	0	$37.88
		1N721159 Total		0	$636.76
		1N721164		0	$53.10
		1N721164 Total		0	$53.10
		1N721300		0	$5,690.18
			AFUDC	0	$18.53
		1N721300 Total		0	$5,708.71
		1N721335		0	$281.49
		1N721335 Total		0	$281.49
		1N721339	AFUDC	0	$143.92
		1N721339 Total		0	$143.92
		1N721354		0	$2,654.20
			AFUDC	0	$99.66
		1N721354 Total		0	$2,753.86
		1N721363	AFUDC	0	$38.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N721363 Total		0	$38.00
		1N721429		0	-$10.16
		1N721429 Total		0	-$10.16
		1N721437		0	-$1,738.52
			AFUDC	0	-$4.37
		1N721437 Total		0	-$1,742.89
		1N721445		0	-$5,574.62
		1N721445 Total		0	-$5,574.62
		1N721446		0	-$45.26
		1N721446 Total		0	-$45.26
		1N721468		0	$0.00
		1N721468 Total		0	$0.00
		1N721487		0	$2,440.66
			AFUDC	0	$8.69
		1N721487 Total		0	$2,449.35
		1N721506	AFUDC	0	$177.48
		1N721506 Total		0	$177.48
		1N721521	AFUDC	0	$81.68
		1N721521 Total		0	$81.68
		1N721542		0	$3.85
		1N721542 Total		0	$3.85
		1N721546		0	-$30,119.58
			AFUDC	0	$10.03
		1N721546 Total		0	-$30,109.55
		1N721591		0	$0.00
			AFUDC	0	$1,714.49
		1N721591 Total		0	$1,714.49
		1N721599		0	$1,251.42
			AFUDC	0	$45.10
		1N721599 Total		0	$1,296.52
		1N721604		0	-$0.01
		1N721604 Total		0	-$0.01
		1N721651		0	-$41.25
		1N721651 Total		0	-$41.25
		1N721658		0	$352.33
			AFUDC	0	$84.60
		1N721658 Total		0	$436.93
		1N721666		0	$3,780.65
			AFUDC	0	$23.79
		1N721666 Total		0	$3,804.44
		1N721668		0	-$85.66
		1N721668 Total		0	-$85.66
		1N721673	AFUDC	0	$5.02
		1N721673 Total		0	$5.02
		1N721711		0	$7,032.51
			AFUDC	0	$448.96
		1N721711 Total		0	$7,481.47
		1N721760		0	$23,599.75
			AFUDC	0	$161.04
		1N721760 Total		0	$23,760.79
		1N721777		0	$604.12
		1N721777 Total		0	$604.12
		1N721810		0	$1,468.45
			AFUDC	0	$10.81
		1N721810 Total		0	$1,479.26
		1N721818		0	$1,159.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721818	AFUDC	0	$270.22
		1N721818 Total		0	$1,430.19
		1N721820		0	-$213.32
			AFUDC	0	-$0.64
		1N721820 Total		0	-$213.96
		1N721841		0	$1,077.09
		1N721841 Total		0	$1,077.09
		1N721842		0	$4,926.69
			AFUDC	0	$6.42
		1N721842 Total		0	$4,933.11
		1N721851		0	$1,637.04
			AFUDC	0	$2.52
		1N721851 Total		0	$1,639.56
		1N721852		0	-$172.08
			AFUDC	0	-$0.75
		1N721852 Total		0	-$172.83
		1N721858		0	$128.42
			AFUDC	0	$2.26
		1N721858 Total		0	$130.68
		1N721862		0	$677.77
			AFUDC	0	$1.85
		1N721862 Total		0	$679.62
		1N820001		0	-$624.28
			AFUDC	0	$1.20
		1N820001 Total		0	-$623.08
		1N820002		0	-$369.92
			AFUDC	0	$0.72
		1N820002 Total		0	-$369.20
		1N820003		0	-$344.15
			AFUDC	0	-$1.49
		1N820003 Total		0	-$345.64
		1N820004		0	-$344.15
			AFUDC	0	$0.72
		1N820004 Total		0	-$343.43
		1S620192		0	$1,784.95
			AFUDC	0	$32.79
		1S620192 Total		0	$1,817.74
		1S621133		0	-$61.36
			AFUDC	0	-$5.53
		1S621133 Total		0	-$66.89
		1S720024		0	$1,113.07
		1S720024 Total		0	$1,113.07
		1S720217		0	$1,370.73
			AFUDC	0	$49.91
		1S720217 Total		0	$1,420.64
		1S720464		0	$1,419.53
			AFUDC	0	$31.10
		1S720464 Total		0	$1,450.63
		1S720532		0	$0.21
		1S720532 Total		0	$0.21
		1S720677		0	$11.59
			AFUDC	0	$0.49
		1S720677 Total		0	$12.08
		1S720681		0	-$2.12
			AFUDC	0	-$1.82
		1S720681 Total		0	-$3.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S721031		0	$189.17
			AFUDC	0	$36.59
		1S721031 Total		0	$225.76
		1S721224		0	-$29.52
		1S721224 Total		0	-$29.52
		1S721256		0	-$15.34
		1S721256 Total		0	-$15.34
		1S721516		0	$997.09
		1S721516 Total		0	$997.09
		1S721592		0	$0.00
			AFUDC	0	$303.85
		1S721592 Total		0	$303.85
		1S721632		0	$3,122.17
			AFUDC	0	$31.01
		1S721632 Total		0	$3,153.18
		1S721646	AFUDC	0	$70.20
		1S721646 Total		0	$70.20
		1S721676		0	$14.90
			AFUDC	0	$34.07
		1S721676 Total		0	$48.97
		1S721723		0	-$29.72
		1S721723 Total		0	-$29.72
		1S721724		0	$2,649.20
		1S721724 Total		0	$2,649.20
		1S721745		0	-$164.93
			AFUDC	0	$115.11
		1S721745 Total		0	-$49.82
		1S721748	AFUDC	0	$8.75
		1S721748 Total		0	$8.75
		1S721749	AFUDC	0	$6.68
		1S721749 Total		0	$6.68
		1S721754		0	$260.45
		1S721754 Total		0	$260.45
		1S721763		0	$6,478.84
		1S721763 Total		0	$6,478.84
		1S721884	AFUDC	0	$43.83
		1S721884 Total		0	$43.83
		1S721898		0	$16.41
		1S721898 Total		0	$16.41
		1S721901		0	$111.74
		1S721901 Total		0	$111.74
		1S721907		0	-$0.01
		1S721907 Total		0	-$0.01
		1S721911		0	-$184.97
			AFUDC	0	$0.28
		1S721911 Total		0	-$184.69
		1S721976		0	$373.88
		1S721976 Total		0	$373.88
		1S721978		0	$8,717.69
			AFUDC	0	$113.40
		1S721978 Total		0	$8,831.09
		1S721986		0	$659.17
			AFUDC	0	$2.62
		1S721986 Total		0	$661.79
		1S722041	AFUDC	0	$10.08
		1S722041 Total		0	$10.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722043		0	$0.02
		1S722043 Total		0	$0.02
		1S722081	AFUDC	0	$66.68
		1S722081 Total		0	$66.68
		1S722152		0	$0.00
		1S722152 Total		0	$0.00
		1S722281	AFUDC	0	$4.58
		1S722281 Total		0	$4.58
		1S722292		0	$0.04
		1S722292 Total		0	$0.04
		1S722368		0	$538.04
			AFUDC	0	$34.06
		1S722368 Total		0	$572.10
		1S722403		0	$0.14
		1S722403 Total		0	$0.14
		1S722409		0	$2,938.01
		1S722409 Total		0	$2,938.01
		1S722428		0	$804.71
		1S722428 Total		0	$804.71
		1S722430		0	$162.33
		1S722430 Total		0	$162.33
		1S722443		0	$1,180.78
			AFUDC	0	$127.40
		1S722443 Total		0	$1,308.18
		1S722448		0	$231.48
			AFUDC	0	$178.96
		1S722448 Total		0	$410.44
		1S722471		0	$9,737.51
			AFUDC	0	$33.13
		1S722471 Total		0	$9,770.64
		1S722492		0	$2,333.62
			AFUDC	0	$13.85
		1S722492 Total		0	$2,347.47
		1S722503		0	$2,045.02
			AFUDC	0	$28.20
		1S722503 Total		0	$2,073.22
		1S722538		0	$41.49
			AFUDC	0	$5.99
		1S722538 Total		0	$47.48
		1S722544		0	$7,256.70
			AFUDC	0	$30.53
		1S722544 Total		0	$7,287.23
		1S722545		0	$682.15
			AFUDC	0	$28.65
		1S722545 Total		0	$710.80
		1S722587		0	-$102.50
			AFUDC	0	$0.73
		1S722587 Total		0	-$101.77
		1S722594		0	$1,003.92
		1S722594 Total		0	$1,003.92
		1S722610		0	$106.19
			AFUDC	0	$1.85
		1S722610 Total		0	$108.04
		2C620156		0	$0.05
		2C620156 Total		0	$0.05
		2C620180		0	$36.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C620180 Total		0	$36.39
		2C720043		0	-$21.80
			AFUDC	0	$0.06
		2C720043 Total		0	-$21.74
		2C720112		0	$2,192.55
			AFUDC	0	$30.16
		2C720112 Total		0	$2,222.71
		2C720114		0	$455.21
		2C720114 Total		0	$455.21
		2C720220		0	$70.02
			AFUDC	0	$25.47
		2C720220 Total		0	$95.49
		2C720224		0	$193.03
		2C720224 Total		0	$193.03
		2C720225		0	$226.59
		2C720225 Total		0	$226.59
		2C720243		0	$169.30
			AFUDC	0	$3.03
		2C720243 Total		0	$172.33
		2C720271		0	-$258.10
			AFUDC	0	-$1.12
		2C720271 Total		0	-$259.22
		2C720272		0	$1,625.91
			AFUDC	0	$12.54
		2C720272 Total		0	$1,638.45
		2L521194		0	$233.50
		2L521194 Total		0	$233.50
		2L620542		0	-$885.79
			AFUDC	0	$2.70
		2L620542 Total		0	-$883.09
		2L620566		0	-$0.08
		2L620566 Total		0	-$0.08
		2L620609		0	$6,250.81
			AFUDC	0	$20.92
		2L620609 Total		0	$6,271.73
		2L620993		0	-$71.72
			AFUDC	0	-$9.56
		2L620993 Total		0	-$81.28
		2L621090		0	$0.01
		2L621090 Total		0	$0.01
		2L621135		0	-$606.64
		2L621135 Total		0	-$606.64
		2L621205		0	-$424.03
		2L621205 Total		0	-$424.03
		2L621217		0	-$280.99
		2L621217 Total		0	-$280.99
		2L621230		0	$3.11
		2L621230 Total		0	$3.11
		2L720062		0	-$446.84
		2L720062 Total		0	-$446.84
		2L720066	AFUDC	0	$64.24
		2L720066 Total		0	$64.24
		2L720102		0	-$35.23
		2L720102 Total		0	-$35.23
		2L720107		0	$0.00
		2L720107 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)	2L720157		0	-$1.21
		2L720157 Total		0	-$1.21
		2L720160		0	$1,788.21
			AFUDC	0	$4.81
		2L720160 Total		0	$1,793.02
		2L720195		0	$7.79
			AFUDC	0	-$2.96
		2L720195 Total		0	$4.83
		2L720197		0	-$15.14
		2L720197 Total		0	-$15.14
		2L720240		0	-$27.26
		2L720240 Total		0	-$27.26
		2L720247		0	-$111.01
		2L720247 Total		0	-$111.01
		2L720261		0	$311.86
		2L720261 Total		0	$311.86
		2L720303		0	$1,441.52
			AFUDC	0	$6.47
		2L720303 Total		0	$1,447.99
		2L720305		0	-$254.37
		2L720305 Total		0	-$254.37
		2L720403		0	-$81.85
		2L720403 Total		0	-$81.85
		2L720463		0	-$752.45
		2L720463 Total		0	-$752.45
		2L720483		0	$3,973.89
			AFUDC	0	$119.97
		2L720483 Total		0	$4,093.86
		2L720493		0	$205.52
		2L720493 Total		0	$205.52
		2L720865		0	$0.00
		2L720865 Total		0	$0.00
		2L720870		0	$1,794.50
			AFUDC	0	$17.59
		2L720870 Total		0	$1,812.09
		2L721006		0	$1,546.84
			AFUDC	0	$53.58
		2L721006 Total		0	$1,600.42
		2L721027		0	$75.56
		2L721027 Total		0	$75.56
		2L721044		0	$1,269.22
			AFUDC	0	$9.62
		2L721044 Total		0	$1,278.84
		2L721045		0	$562.74
		2L721045 Total		0	$562.74
		2L721093		0	-$274.29
		2L721093 Total		0	-$274.29
		2L721113		0	$4,455.97
			AFUDC	0	$329.84
		2L721113 Total		0	$4,785.81
		2L721147		0	$65.26
		2L721147 Total		0	$65.26
		2L721148		0	$245.17
		2L721148 Total		0	$245.17
		2L721151		0	-$204.24
		2L721151 Total		0	-$204.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721152		0	-$74.11
		2L721152 Total		0	-$74.11
		2L721189		0	-$215.07
			AFUDC	0	$0.92
		2L721189 Total		0	-$214.15
		2L721218		0	-$1,124.73
		2L721218 Total		0	-$1,124.73
		2L721228		0	$518.93
		2L721228 Total		0	$518.93
		2L721236		0	$61.62
			AFUDC	0	-$2.46
		2L721236 Total		0	$59.16
		2L721276		0	$353.86
			AFUDC	0	-$1.77
		2L721276 Total		0	$352.09
		2L721278		0	$193.03
		2L721278 Total		0	$193.03
		2L721303		0	$49.49
		2L721303 Total		0	$49.49
		2L721305		0	$2,112.38
			AFUDC	0	$8.25
		2L721305 Total		0	$2,120.63
		2L721338		0	$0.02
		2L721338 Total		0	$0.02
		2L721361		0	$4,013.31
			AFUDC	0	$80.99
		2L721361 Total		0	$4,094.30
		2L721362		0	$414.42
		2L721362 Total		0	$414.42
		2L721363		0	$32.99
		2L721363 Total		0	$32.99
		2L721375		0	$27.68
			AFUDC	0	$2.58
		2L721375 Total		0	$30.26
		2L721411		0	-$587.89
			AFUDC	0	$15.81
		2L721411 Total		0	-$572.08
		2L721414		0	$36.10
		2L721414 Total		0	$36.10
		2L721436		0	$1,618.72
			AFUDC	0	$53.86
		2L721436 Total		0	$1,672.58
		2L721456		0	$122.81
		2L721456 Total		0	$122.81
		2L721462		0	$36.44
		2L721462 Total		0	$36.44
		2L721463		0	-$404.58
			AFUDC	0	-$5.82
		2L721463 Total		0	-$410.40
		2L721503		0	$617.65
			AFUDC	0	$3.81
		2L721503 Total		0	$621.46
		2L721505		0	$3,288.84
			AFUDC	0	$4.44
		2L721505 Total		0	$3,293.28
		2L721546		0	$2,851.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721546	AFUDC	0	$30.18
		2L721546 Total		0	$2,881.47
		2L721548		0	$3,627.65
			AFUDC	0	$34.39
		2L721548 Total		0	$3,662.04
		2L721560		0	$719.95
			AFUDC	0	$2.43
		2L721560 Total		0	$722.38
		2L721567		0	-$2,408.59
			AFUDC	0	-$10.41
		2L721567 Total		0	-$2,419.00
		2L721569		0	-$182.65
			AFUDC	0	$21.37
		2L721569 Total		0	-$161.28
		2L721575		0	$1,459.03
			AFUDC	0	$9.66
		2L721575 Total		0	$1,468.69
		2L721579		0	-$155.59
			AFUDC	0	$32.95
		2L721579 Total		0	-$122.64
		2L721580		0	-$1,702.90
			AFUDC	0	$14.76
		2L721580 Total		0	-$1,688.14
		2L721582		0	-$187.20
			AFUDC	0	$2.97
		2L721582 Total		0	-$184.23
		2L721585		0	$0.05
		2L721585 Total		0	$0.05
		2L721593		0	$400.04
		2L721593 Total		0	$400.04
		2L721598		0	$7,166.60
			AFUDC	0	$6.85
		2L721598 Total		0	$7,173.45
		2L721599		0	$2,154.79
			AFUDC	0	$97.42
		2L721599 Total		0	$2,252.21
		2L721603		0	-$1,204.19
			AFUDC	0	$58.95
		2L721603 Total		0	-$1,145.24
		2L721609		0	$0.28
		2L721609 Total		0	$0.28
		2L721611		0	-$144.58
			AFUDC	0	$1.80
		2L721611 Total		0	-$142.78
		2L721613	AFUDC	0	$4.64
		2L721613 Total		0	$4.64
		2L721616		0	$344.95
		2L721616 Total		0	$344.95
		2L721620		0	$556.08
			AFUDC	0	$8.40
		2L721620 Total		0	$564.48
		2L721634		0	$1,193.46
			AFUDC	0	$2.33
		2L721634 Total		0	$1,195.79
		2L721638		0	-$694.96
			AFUDC	0	$3.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L721638 Total		0	-$691.72
		2M420039	AFUDC	0	$29.67
		2M420039 Total		0	$29.67
		2M421451		0	-$57,478.85
			AFUDC	0	$59.38
		2M421451 Total		0	-$57,419.47
		2M422728		0	$358.74
		2M422728 Total		0	$358.74
		2M423615		0	-$88.60
		2M423615 Total		0	-$88.60
		2M521234	AFUDC	0	$102.06
		2M521234 Total		0	$102.06
		2M521725		0	-$6.26
			AFUDC	0	$312.98
		2M521725 Total		0	$306.72
		2M521994		0	$36.04
		2M521994 Total		0	$36.04
		2M522109		0	$197.76
		2M522109 Total		0	$197.76
		2M522160	AFUDC	0	$7.27
		2M522160 Total		0	$7.27
		2M522325		0	-$87.91
		2M522325 Total		0	-$87.91
		2M522341		0	-$1,017.68
		2M522341 Total		0	-$1,017.68
		2M522657		0	$1,880.96
			AFUDC	0	$94.62
		2M522657 Total		0	$1,975.58
		2M522762		0	$970.31
			AFUDC	0	$662.52
		2M522762 Total		0	$1,632.83
		2M522849		0	$19,424.32
			AFUDC	0	$382.62
		2M522849 Total		0	$19,806.94
		2M620172		0	$3,785.08
			AFUDC	0	$130.55
		2M620172 Total		0	$3,915.63
		2M620259		0	$95.89
		2M620259 Total		0	$95.89
		2M620469		0	$385.05
		2M620469 Total		0	$385.05
		2M620633		0	$48.75
			AFUDC	0	$82.69
		2M620633 Total		0	$131.44
		2M620760		0	-$1,210.21
		2M620760 Total		0	-$1,210.21
		2M620818		0	$83.67
		2M620818 Total		0	$83.67
		2M621088	AFUDC	0	$23.06
		2M621088 Total		0	$23.06
		2M621099		0	$299.85
		2M621099 Total		0	$299.85
		2M621142		0	$6.20
		2M621142 Total		0	$6.20
		2M621235	AFUDC	0	$30.66
		2M621235 Total		0	$30.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621311		0	$0.00
		2M621311 Total		0	$0.00
		2M621355		0	$1,475.74
			AFUDC	0	$64.33
		2M621355 Total		0	$1,540.07
		2M621425		0	$205.27
		2M621425 Total		0	$205.27
		2M621532		0	-$0.01
		2M621532 Total		0	-$0.01
		2M621589		0	$480.12
		2M621589 Total		0	$480.12
		2M621593		0	-$6.50
		2M621593 Total		0	-$6.50
		2M621635		0	$87.38
			AFUDC	0	$77.05
		2M621635 Total		0	$164.43
		2M621676		0	$234.62
		2M621676 Total		0	$234.62
		2M621722		0	$57.89
		2M621722 Total		0	$57.89
		2M621723		0	$1,599.36
			AFUDC	0	$3.93
		2M621723 Total		0	$1,603.29
		2M621879		0	$36.48
		2M621879 Total		0	$36.48
		2M621907		0	-$20.65
			AFUDC	0	-$2.61
		2M621907 Total		0	-$23.26
		2M621925		0	$141.41
		2M621925 Total		0	$141.41
		2M621940		0	$184.16
		2M621940 Total		0	$184.16
		2M622038	AFUDC	0	$15.76
		2M622038 Total		0	$15.76
		2M622246		0	-$436.80
		2M622246 Total		0	-$436.80
		2M622265		0	$381.23
		2M622265 Total		0	$381.23
		2M622292		0	-$0.01
		2M622292 Total		0	-$0.01
		2M622298		0	$627.61
			AFUDC	0	$252.19
		2M622298 Total		0	$879.80
		2M622435		0	-$123.01
		2M622435 Total		0	-$123.01
		2M622476		0	$470.78
		2M622476 Total		0	$470.78
		2M622554		0	-$201.16
			AFUDC	0	-$14.13
		2M622554 Total		0	-$215.29
		2M622588		0	-$0.01
		2M622588 Total		0	-$0.01
		2M622592		0	-$0.02
		2M622592 Total		0	-$0.02
		2M622601		0	$0.00
		2M622601 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)	2M622646		0	$3,257.61
			AFUDC	0	$4.94
		2M622646 Total		0	$3,262.55
		2M622666		0	-$0.02
		2M622666 Total		0	-$0.02
		2M622676		0	$0.01
			AFUDC	0	$15.54
		2M622676 Total		0	$15.55
		2M622739		0	$153.69
		2M622739 Total		0	$153.69
		2M622756		0	$382.66
		2M622756 Total		0	$382.66
		2M622811		0	$593.93
		2M622811 Total		0	$593.93
		2M622812		0	$8,487.73
			AFUDC	0	$378.27
		2M622812 Total		0	$8,866.00
		2M622873	AFUDC	0	$42.04
		2M622873 Total		0	$42.04
		2M622894		0	-$105.54
		2M622894 Total		0	-$105.54
		2M622924		0	-$1,306.06
		2M622924 Total		0	-$1,306.06
		2M622936		0	$0.01
		2M622936 Total		0	$0.01
		2M622938		0	$32.64
			AFUDC	0	$7.11
		2M622938 Total		0	$39.75
		2M623033		0	$1,625.11
			AFUDC	0	$120.20
		2M623033 Total		0	$1,745.31
		2M623048		0	$0.01
		2M623048 Total		0	$0.01
		2M623051		0	$0.00
		2M623051 Total		0	$0.00
		2M623149	AFUDC	0	$975.48
		2M623149 Total		0	$975.48
		2M720015		0	-$0.02
		2M720015 Total		0	-$0.02
		2M720076		0	-$0.04
		2M720076 Total		0	-$0.04
		2M720154		0	$14.02
		2M720154 Total		0	$14.02
		2M720156		0	-$9.88
		2M720156 Total		0	-$9.88
		2M720162		0	$1,055.31
		2M720162 Total		0	$1,055.31
		2M720185	AFUDC	0	$104.43
		2M720185 Total		0	$104.43
		2M720236	AFUDC	0	$33.60
		2M720236 Total		0	$33.60
		2M720274		0	-$0.02
		2M720274 Total		0	-$0.02
		2M720275		0	$186.10
		2M720275 Total		0	$186.10
		2M720276		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)**	2M720276 Total		0	-$0.01
		2M720279		0	-$0.02
		2M720279 Total		0	-$0.02
		2M720282		0	$4,265.06
			AFUDC	0	$3.90
		2M720282 Total		0	$4,268.96
		2M720291		0	$641.50
			AFUDC	0	$361.80
		2M720291 Total		0	$1,003.30
		2M720380		0	-$6.00
		2M720380 Total		0	-$6.00
		2M720383		0	$66.83
		2M720383 Total		0	$66.83
		2M720409		0	$26,655.08
			AFUDC	0	$569.32
		2M720409 Total		0	$27,224.40
		2M720438		0	-$60.05
		2M720438 Total		0	-$60.05
		2M720442		0	$556.85
			AFUDC	0	$116.92
		2M720442 Total		0	$673.77
		2M720443		0	$195.50
		2M720443 Total		0	$195.50
		2M720469		0	-$22.47
		2M720469 Total		0	-$22.47
		2M720474		0	$75.49
		2M720474 Total		0	$75.49
		2M720483		0	-$46.88
		2M720483 Total		0	-$46.88
		2M720494		0	$222.37
		2M720494 Total		0	$222.37
		2M720497		0	-$5.69
		2M720497 Total		0	-$5.69
		2M720579		0	-$4.51
		2M720579 Total		0	-$4.51
		2M720587		0	$36.92
		2M720587 Total		0	$36.92
		2M720589		0	$3,775.79
			AFUDC	0	$11.84
		2M720589 Total		0	$3,787.63
		2M720591		0	$0.01
		2M720591 Total		0	$0.01
		2M720599		0	-$590.75
			AFUDC	0	-$16.63
		2M720599 Total		0	-$607.38
		2M720600		0	$3,231.64
		2M720600 Total		0	$3,231.64
		2M720625		0	$0.00
		2M720625 Total		0	$0.00
		2M720707		0	$91.12
			AFUDC	0	$138.34
		2M720707 Total		0	$229.46
		2M720708		0	$39.55
		2M720708 Total		0	$39.55
		2M720720		0	$430.36
		2M720720 Total		0	$430.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720731		0	$0.00
		2M720731 Total		0	$0.00
		2M720734		0	-$0.01
		2M720734 Total		0	-$0.01
		2M720747		0	-$0.06
		2M720747 Total		0	-$0.06
		2M720750		0	-$133.45
		2M720750 Total		0	-$133.45
		2M720769		0	$414.11
			AFUDC	0	$1.29
		2M720769 Total		0	$415.40
		2M720798		0	$0.00
		2M720798 Total		0	$0.00
		2M720855		0	$543.24
			AFUDC	0	$174.26
		2M720855 Total		0	$717.50
		2M720879		0	-$1,874.52
		2M720879 Total		0	-$1,874.52
		2M720916		0	-$0.70
		2M720916 Total		0	-$0.70
		2M720917		0	-$2.53
		2M720917 Total		0	-$2.53
		2M720923		0	$0.00
		2M720923 Total		0	$0.00
		2M720953		0	$1,290.23
			AFUDC	0	$3.20
		2M720953 Total		0	$1,293.43
		2M721028		0	$0.00
		2M721028 Total		0	$0.00
		2M721043		0	$970.16
			AFUDC	0	$249.29
		2M721043 Total		0	$1,219.45
		2M721045		0	$37.37
		2M721045 Total		0	$37.37
		2M721053		0	$3,332.45
			AFUDC	0	$7.21
		2M721053 Total		0	$3,339.66
		2M721054		0	$0.00
		2M721054 Total		0	$0.00
		2M721062		0	-$0.04
		2M721062 Total		0	-$0.04
		2M721069		0	$0.00
		2M721069 Total		0	$0.00
		2M721075		0	$471.83
			AFUDC	0	$61.64
		2M721075 Total		0	$533.47
		2M721076		0	$203.96
		2M721076 Total		0	$203.96
		2M721080		0	-$20.78
		2M721080 Total		0	-$20.78
		2M721085		0	$1,147.93
			AFUDC	0	$29.84
		2M721085 Total		0	$1,177.77
		2M721092		0	-$82.17
		2M721092 Total		0	-$82.17
		2M721152		0	-$26.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721152 Total		0	-$26.07
		2M721164		0	-$9.19
		2M721164 Total		0	-$9.19
		2M721180		0	$0.01
		2M721180 Total		0	$0.01
		2M721191		0	$9,100.41
			AFUDC	0	$423.40
		2M721191 Total		0	$9,523.81
		2M721204		0	-$0.09
		2M721204 Total		0	-$0.09
		2M721233		0	-$9.49
			AFUDC	0	-$2.56
		2M721233 Total		0	-$12.05
		2M721240		0	-$102.17
		2M721240 Total		0	-$102.17
		2M721252		0	$591.02
			AFUDC	0	$133.48
		2M721252 Total		0	$724.50
		2M721253		0	$4.26
		2M721253 Total		0	$4.26
		2M721257		0	$231.61
		2M721257 Total		0	$231.61
		2M721261		0	$0.00
		2M721261 Total		0	$0.00
		2M721262		0	-$346.28
		2M721262 Total		0	-$346.28
		2M721304		0	$839.08
			AFUDC	0	$1.17
		2M721304 Total		0	$840.25
		2M721319		0	$0.01
		2M721319 Total		0	$0.01
		2M721332		0	$0.00
		2M721332 Total		0	$0.00
		2M721336		0	$227.90
		2M721336 Total		0	$227.90
		2M721345		0	-$17.47
		2M721345 Total		0	-$17.47
		2M721346		0	-$483.65
			AFUDC	0	$1.35
		2M721346 Total		0	-$482.30
		2M721356		0	-$1,835.68
		2M721356 Total		0	-$1,835.68
		2M721364		0	$151.65
		2M721364 Total		0	$151.65
		2M721393		0	$445.72
			AFUDC	0	$12.94
		2M721393 Total		0	$458.66
		2M721427		0	$0.03
		2M721427 Total		0	$0.03
		2M721429		0	$0.00
		2M721429 Total		0	$0.00
		2M721430		0	-$292.07
		2M721430 Total		0	-$292.07
		2M721441		0	-$16.68
		2M721441 Total		0	-$16.68
		2M721444		0	-$0.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M721444 Total		0	-$0.25
		2M721453		0	-$4.29
		2M721453 Total		0	-$4.29
		2M721499		0	$0.00
		2M721499 Total		0	$0.00
		2M721502		0	$1,503.72
		2M721502 Total		0	$1,503.72
		2M721508		0	-$1,611.76
		2M721508 Total		0	-$1,611.76
		2M721524		0	$2,532.27
			AFUDC	0	$43.26
		2M721524 Total		0	$2,575.53
		2M721553		0	$73.06
		2M721553 Total		0	$73.06
		2M721559		0	$3,805.76
			AFUDC	0	$6.23
		2M721559 Total		0	$3,811.99
		2M721562		0	$0.00
		2M721562 Total		0	$0.00
		2M721597		0	-$0.01
		2M721597 Total		0	-$0.01
		2M721616		0	-$11.78
		2M721616 Total		0	-$11.78
		2M721617		0	$0.01
		2M721617 Total		0	$0.01
		2M721618		0	$209.30
		2M721618 Total		0	$209.30
		2M721635		0	$16.22
		2M721635 Total		0	$16.22
		2M721636		0	$0.06
		2M721636 Total		0	$0.06
		2M721650		0	$0.01
		2M721650 Total		0	$0.01
		2M721694		0	$31.62
		2M721694 Total		0	$31.62
		2M721740		0	$1,419.71
			AFUDC	0	$92.51
		2M721740 Total		0	$1,512.22
		2M721756		0	-$8.08
		2M721756 Total		0	-$8.08
		2M721760		0	$526.67
		2M721760 Total		0	$526.67
		2M721859		0	-$22.25
		2M721859 Total		0	-$22.25
		2M721882		0	-$1,656.49
		2M721882 Total		0	-$1,656.49
		2M721899	AFUDC	0	$32.86
		2M721899 Total		0	$32.86
		2M721901		0	-$398.16
		2M721901 Total		0	-$398.16
		2M721914		0	$141.54
		2M721914 Total		0	$141.54
		2M721930		0	$0.00
		2M721930 Total		0	$0.00
		2M721945		0	-$8.57
		2M721945 Total		0	-$8.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721985		0	-$454.09
		2M721985 Total		0	-$454.09
		2M722022		0	-$0.01
		2M722022 Total		0	-$0.01
		2M722037		0	$0.35
		2M722037 Total		0	$0.35
		2M722113		0	$6.56
			AFUDC	0	$38.01
		2M722113 Total		0	$44.57
		2M722274		0	$4,477.85
		2M722274 Total		0	$4,477.85
		2M722169		0	$162.93
		2M722169 Total		0	$162.93
		2M722207		0	$402.17
		2M722207 Total		0	$402.17
		2M722146		0	-$40.53
		2M722146 Total		0	-$40.53
		2M722167		0	-$318.86
		2M722167 Total		0	-$318.86
		2M722214		0	$1,996.82
		2M722214 Total		0	$1,996.82
		2M722222		0	$15.16
			AFUDC	0	$2.77
		2M722222 Total		0	$17.93
		2M722209		0	$192.17
			AFUDC	0	$0.59
		2M722209 Total		0	$192.76
		2M722211		0	-$235.90
		2M722211 Total		0	-$235.90
		2M722294		0	-$7.00
		2M722294 Total		0	-$7.00
		2M722295		0	$459.01
		2M722295 Total		0	$459.01
		2M722362		0	$178.95
		2M722362 Total		0	$178.95
		2M722367		0	$34.16
		2M722367 Total		0	$34.16
		2M722408		0	$0.02
		2M722408 Total		0	$0.02
		2M722410		0	$2,928.60
			AFUDC	0	$32.24
		2M722410 Total		0	$2,960.84
		2M722510		0	$8,632.50
			AFUDC	0	$978.28
		2M722510 Total		0	$9,610.78
		2M722543		0	$383.08
		2M722543 Total		0	$383.08
		2M722459		0	-$0.04
		2M722459 Total		0	-$0.04
		2M722588		0	-$0.06
		2M722588 Total		0	-$0.06
		2M722597		0	-$229.01
		2M722597 Total		0	-$229.01
		2M722610		0	-$0.09
		2M722610 Total		0	-$0.09
		2M722665		0	$2,432.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M722665 Total		0	$2,432.88
		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
		2M722760		0	$1,767.16
			AFUDC	0	$176.85
		2M722760 Total		0	$1,944.01
		2M722803		0	$8,185.37
			AFUDC	0	$1.26
		2M722803 Total		0	$8,186.63
		2M722831		0	$88.84
		2M722831 Total		0	$88.84
		2M722861		0	-$118.72
		2M722861 Total		0	-$118.72
		2M722889		0	-$0.01
		2M722889 Total		0	-$0.01
		2M722890		0	$0.00
		2M722890 Total		0	$0.00
		2M722924		0	$2,324.63
			AFUDC	0	$32.22
		2M722924 Total		0	$2,356.85
		2M722944		0	$138.61
			AFUDC	0	$38.79
		2M722944 Total		0	$177.40
		2M722955		0	-$97.79
			AFUDC	0	$65.55
		2M722955 Total		0	-$32.24
		2M722956	AFUDC	0	$18.56
		2M722956 Total		0	$18.56
		2M722963		0	$216.84
		2M722963 Total		0	$216.84
		2M723052		0	-$24.82
		2M723052 Total		0	-$24.82
		2M723064		0	-$30.69
		2M723064 Total		0	-$30.69
		2M723066		0	$5,458.53
			AFUDC	0	$20.87
		2M723066 Total		0	$5,479.40
		2M723072		0	$1,223.29
			AFUDC	0	$44.88
		2M723072 Total		0	$1,268.17
		2M723073		0	-$1,020.21
		2M723073 Total		0	-$1,020.21
		2M723074	AFUDC	0	$21.72
		2M723074 Total		0	$21.72
		2M723076		0	$3,028.41
		2M723076 Total		0	$3,028.41
		2M723082		0	-$331.96
		2M723082 Total		0	-$331.96
		2M723083		0	$151.75
		2M723083 Total		0	$151.75
		2M723084		0	$1,474.94
		2M723084 Total		0	$1,474.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723089		0	$162.11
		2M723089 Total		0	$162.11
		2M723092		0	-$6.31
		2M723092 Total		0	-$6.31
		2M723154		0	$315.15
		2M723154 Total		0	$315.15
		2M723162		0	$200.40
		2M723162 Total		0	$200.40
		2M723212	AFUDC	0	$15.96
		2M723212 Total		0	$15.96
		2M723213		0	$1,210.97
		2M723213 Total		0	$1,210.97
		2M723257		0	-$0.09
		2M723257 Total		0	-$0.09
		2M723353	AFUDC	0	$35.45
		2M723353 Total		0	$35.45
		2M723354		0	$0.00
			AFUDC	0	$24.14
		2M723354 Total		0	$24.14
		2M723355		0	$53.25
		2M723355 Total		0	$53.25
		2M723384		0	-$1,175.67
		2M723384 Total		0	-$1,175.67
		2M723401		0	$1,810.91
			AFUDC	0	$60.48
		2M723401 Total		0	$1,871.39
		2M723404		0	$32.21
		2M723404 Total		0	$32.21
		2M723407		0	$216.84
			AFUDC	0	$114.74
		2M723407 Total		0	$331.58
		2M723413		0	$35.88
			AFUDC	0	-$0.70
		2M723413 Total		0	$35.18
		2M723445		0	-$10.83
		2M723445 Total		0	-$10.83
		2M723447	AFUDC	0	$51.70
		2M723447 Total		0	$51.70
		2M723450		0	$16.18
		2M723450 Total		0	$16.18
		2M723451		0	$88.37
		2M723451 Total		0	$88.37
		2M723453		0	-$40.22
		2M723453 Total		0	-$40.22
		2M723460		0	$2,187.58
			AFUDC	0	$170.56
		2M723460 Total		0	$2,358.14
		2M723479		0	$1,436.41
		2M723479 Total		0	$1,436.41
		2M723522		0	-$2,647.23
		2M723522 Total		0	-$2,647.23
		2M723537		0	-$2,453.97
			AFUDC	0	$42.12
		2M723537 Total		0	-$2,411.85
		2M723538		0	-$303.69
			AFUDC	0	$2.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723538 Total		0	-$301.57
		2M723580		0	-$1,143.49
		2M723580 Total		0	-$1,143.49
		2M723602		0	-$1,629.70
			AFUDC	0	$189.46
		2M723602 Total		0	-$1,440.24
		2M723603		0	$149.46
		2M723603 Total		0	$149.46
		2M723604		0	-$80.23
			AFUDC	0	$79.69
		2M723604 Total		0	-$0.54
		2M723615		0	$227.03
			AFUDC	0	$1.44
		2M723615 Total		0	$228.47
		2M723619		0	$46.54
			AFUDC	0	-$25.13
		2M723619 Total		0	$21.41
		2M723621		0	-$3.90
			AFUDC	0	$1.29
		2M723621 Total		0	-$2.61
		2M723642		0	-$0.10
		2M723642 Total		0	-$0.10
		2M723666		0	$1,054.49
		2M723666 Total		0	$1,054.49
		2M723676	AFUDC	0	$1.73
		2M723676 Total		0	$1.73
		2M723686	AFUDC	0	$0.29
		2M723686 Total		0	$0.29
		2M723688		0	-$1,221.89
		2M723688 Total		0	-$1,221.89
		2M723704		0	$216.84
			AFUDC	0	$86.54
		2M723704 Total		0	$303.38
		2M723707		0	$23.15
			AFUDC	0	$28.32
		2M723707 Total		0	$51.47
		2M723724		0	$1,496.65
			AFUDC	0	$0.76
		2M723724 Total		0	$1,497.41
		2M723726		0	$189.00
		2M723726 Total		0	$189.00
		2M723730		0	$704.70
		2M723730 Total		0	$704.70
		2M723731		0	$19.30
			AFUDC	0	$10.49
		2M723731 Total		0	$29.79
		2M723751		0	$158.20
		2M723751 Total		0	$158.20
		2M723755		0	$4,551.75
			AFUDC	0	$131.58
		2M723755 Total		0	$4,683.33
		2M723756		0	$646.41
		2M723756 Total		0	$646.41
		2M723758		0	$0.28
		2M723758 Total		0	$0.28
		2M723761		0	$1,045.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723761 Total		0	$1,045.39
		2M723762	AFUDC	0	$14.70
		2M723762 Total		0	$14.70
		2M723763	AFUDC	0	$0.73
		2M723763 Total		0	$0.73
		2M723764		0	-$85.42
		2M723764 Total		0	-$85.42
		2M723770		0	-$231.22
			AFUDC	0	$0.51
		2M723770 Total		0	-$230.71
		2M723799		0	$2,183.43
			AFUDC	0	$68.23
		2M723799 Total		0	$2,251.66
		2M723803		0	$4,512.28
			AFUDC	0	$32.73
		2M723803 Total		0	$4,545.01
		2M723807		0	$271.72
		2M723807 Total		0	$271.72
		2M723862		0	-$194.43
			AFUDC	0	$6.53
		2M723862 Total		0	-$187.90
		2M723905		0	$0.00
			AFUDC	0	$498.71
		2M723905 Total		0	$498.71
		2M723910		0	$97.86
		2M723910 Total		0	$97.86
		2M723935		0	$140.09
			AFUDC	0	$274.61
		2M723935 Total		0	$414.70
		2M723936		0	$142.53
		2M723936 Total		0	$142.53
		2M723937		0	$66.83
		2M723937 Total		0	$66.83
		2M723940		0	-$291.52
		2M723940 Total		0	-$291.52
		2M723953		0	-$52.19
			AFUDC	0	$97.40
		2M723953 Total		0	$45.21
		2M723954		0	$313.63
		2M723954 Total		0	$313.63
		2M724001		0	$1,501.31
		2M724001 Total		0	$1,501.31
		2M724005		0	$1,356.50
		2M724005 Total		0	$1,356.50
		2M724007		0	$566.84
		2M724007 Total		0	$566.84
		2M724008		0	-$44.36
			AFUDC	0	$3.52
		2M724008 Total		0	-$40.84
		2M724011		0	$6.45
		2M724011 Total		0	$6.45
		2M724030		0	$2,892.23
		2M724030 Total		0	$2,892.23
		2M724041		0	$140.47
		2M724041 Total		0	$140.47
		2M724045		0	$1,249.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M724045 Total		0	$1,249.84
		2M724074	AFUDC	0	$86.28
		2M724074 Total		0	$86.28
		2M724087		0	$281.58
			AFUDC	0	$18.29
		2M724087 Total		0	$299.87
		2M724095		0	$8.15
		2M724095 Total		0	$8.15
		2M724133		0	$434.00
		2M724133 Total		0	$434.00
		2M724144		0	$661.47
		2M724144 Total		0	$661.47
		2M724149		0	$198.64
		2M724149 Total		0	$198.64
		2M724150		0	$251.59
		2M724150 Total		0	$251.59
		2M724158		0	$32.62
		2M724158 Total		0	$32.62
		2M724165		0	$531.89
			AFUDC	0	$195.95
		2M724165 Total		0	$727.84
		2M724205		0	-$2,908.53
			AFUDC	0	$20.96
		2M724205 Total		0	-$2,887.57
		2M724260		0	$3,801.39
			AFUDC	0	$700.04
		2M724260 Total		0	$4,501.43
		2M724278		0	-$0.01
		2M724278 Total		0	-$0.01
		2M724309		0	$2,789.33
			AFUDC	0	$277.03
		2M724309 Total		0	$3,066.36
		2M724321		0	$3,078.54
			AFUDC	0	$15.06
		2M724321 Total		0	$3,093.60
		2M724325		0	-$623.02
			AFUDC	0	$12.90
		2M724325 Total		0	-$610.12
		2M724326		0	$313.30
			AFUDC	0	-$8.94
		2M724326 Total		0	$304.36
		2M724327		0	-$8,363.00
			AFUDC	0	$25.31
		2M724327 Total		0	-$8,337.69
		2M724328		0	$2,144.76
			AFUDC	0	$6.00
		2M724328 Total		0	$2,150.76
		2M724329		0	$2,365.69
			AFUDC	0	$5.02
		2M724329 Total		0	$2,370.71
		2M724332		0	-$72.10
			AFUDC	0	-$0.23
		2M724332 Total		0	-$72.33
		2M724333		0	$4,285.74
			AFUDC	0	$1.19
		2M724333 Total		0	$4,286.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724335		0	$23.63
			AFUDC	0	$3.52
		2M724335 Total		0	$27.15
		2M724337		0	-$669.25
			AFUDC	0	-$5.87
		2M724337 Total		0	-$675.12
		2M724338		0	-$133.42
			AFUDC	0	$1.89
		2M724338 Total		0	-$131.53
		2M724339		0	$5,989.08
			AFUDC	0	$377.96
		2M724339 Total		0	$6,367.04
		2M724340		0	$3,024.95
			AFUDC	0	$12.41
		2M724340 Total		0	$3,037.36
		2M724348		0	$171.52
		2M724348 Total		0	$171.52
		2M724358		0	-$413.39
		2M724358 Total		0	-$413.39
		2M724359		0	$1,580.47
			AFUDC	0	$191.79
		2M724359 Total		0	$1,772.26
		2M724383		0	-$224.97
			AFUDC	0	$3.94
		2M724383 Total		0	-$221.03
		2M724389		0	$1,567.20
		2M724389 Total		0	$1,567.20
		2M724425		0	$1,409.64
			AFUDC	0	$89.91
		2M724425 Total		0	$1,499.55
		2M724426		0	$2,392.63
			AFUDC	0	-$1.13
		2M724426 Total		0	$2,391.50
		2M724428	AFUDC	0	$56.58
		2M724428 Total		0	$56.58
		2M724430		0	$213.09
			AFUDC	0	$23.43
		2M724430 Total		0	$236.52
		2M724435		0	-$157.22
			AFUDC	0	$4.59
		2M724435 Total		0	-$152.63
		2M724453		0	$2,037.33
			AFUDC	0	$24.66
		2M724453 Total		0	$2,061.99
		2M724456	AFUDC	0	$3.06
		2M724456 Total		0	$3.06
		2M724463		0	$47.72
		2M724463 Total		0	$47.72
		2M724475		0	-$100.64
		2M724475 Total		0	-$100.64
		2M724477		0	-$1,491.94
			AFUDC	0	$3.15
		2M724477 Total		0	-$1,488.79
		2M724491		0	$4,092.73
			AFUDC	0	$179.60
		2M724491 Total		0	$4,272.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724492		0	-$368.68
		2M724492 Total		0	-$368.68
		2M724493		0	$2,045.37
			AFUDC	0	$45.25
		2M724493 Total		0	$2,090.62
		2M724510		0	$6,393.92
			AFUDC	0	$206.04
		2M724510 Total		0	$6,599.96
		2M724515		0	$606.82
			AFUDC	0	$39.94
		2M724515 Total		0	$646.76
		2M724519		0	$34,887.41
			AFUDC	0	$137.41
		2M724519 Total		0	$35,024.82
		2M724522		0	-$1,710.68
			AFUDC	0	$6.39
		2M724522 Total		0	-$1,704.29
		2M724528		0	$21,602.33
			AFUDC	0	$2,091.35
		2M724528 Total		0	$23,693.68
		2M820002		0	$23.36
			AFUDC	0	$3.05
		2M820002 Total		0	$26.41
		2M820003		0	-$58.25
			AFUDC	0	$1.27
		2M820003 Total		0	-$56.98
		2M820005		0	$1,892.98
			AFUDC	0	$3.21
		2M820005 Total		0	$1,896.19
		2W521381		0	$2,098.64
		2W521381 Total		0	$2,098.64
		2W521435		0	$0.00
		2W521435 Total		0	$0.00
		2W521476		0	$3,312.04
			AFUDC	0	$29.45
		2W521476 Total		0	$3,341.49
		2W521628	AFUDC	0	-$1.00
		2W521628 Total		0	-$1.00
		2W521660		0	-$432.24
		2W521660 Total		0	-$432.24
		2W521731		0	$4,851.63
		2W521731 Total		0	$4,851.63
		2W521763	AFUDC	0	$67.34
		2W521763 Total		0	$67.34
		2W521798		0	-$111.25
		2W521798 Total		0	-$111.25
		2W521837		0	-$7.72
			AFUDC	0	-$2.65
		2W521837 Total		0	-$10.37
		2W620354		0	$1,937.00
			AFUDC	0	$111.95
		2W620354 Total		0	$2,048.95
		2W620357		0	$4,846.44
		2W620357 Total		0	$4,846.44
		2W620715		0	$1,649.75
		2W620715 Total		0	$1,649.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W620753		0	-$24.18
		2W620753 Total		0	-$24.18
		2W620813		0	$2,470.36
		2W620813 Total		0	$2,470.36
		2W620893	AFUDC	0	$37.38
		2W620893 Total		0	$37.38
		2W620910		0	$527.30
			AFUDC	0	$11.92
		2W620910 Total		0	$539.22
		2W620960		0	$151.82
			AFUDC	0	$16.08
		2W620960 Total		0	$167.90
		3H520140		0	-$53,913.16
		3H520140 Total		0	-$53,913.16
		3H522498	AFUDC	0	$8.48
		3H522498 Total		0	$8.48
		3H620288	AFUDC	0	$2.26
		3H620288 Total		0	$2.26
		3H620299		0	$296.44
			AFUDC	0	$17.61
		3H620299 Total		0	$314.05
		3H620780		0	$0.00
		3H620780 Total		0	$0.00
		3H620866		0	$0.00
		3H620866 Total		0	$0.00
		3H620904		0	$0.00
		3H620904 Total		0	$0.00
		3H621019	AFUDC	0	$12.45
		3H621019 Total		0	$12.45
		3H621041		0	$22.12
			AFUDC	0	$40.05
		3H621041 Total		0	$62.17
		3H621273		0	$285.08
		3H621273 Total		0	$285.08
		3H621295		0	$0.00
		3H621295 Total		0	$0.00
		3H621327		0	-$263.93
			AFUDC	0	-$94.18
		3H621327 Total		0	-$358.11
		3H621334	AFUDC	0	$39.58
		3H621334 Total		0	$39.58
		3H621423		0	$590.88
			AFUDC	0	$68.69
		3H621423 Total		0	$659.57
		3H621563		0	-$9.49
			AFUDC	0	$114.98
		3H621563 Total		0	$105.49
		3H621726		0	$7.10
		3H621726 Total		0	$7.10
		3H621834		0	-$30.61
			AFUDC	0	-$1.73
		3H621834 Total		0	-$32.34
		3H621969		0	-$353.51
		3H621969 Total		0	-$353.51
		3H622002	AFUDC	0	$20.01
		3H622002 Total		0	$20.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H622043		0	-$0.02
		3H622043 Total		0	-$0.02
		3H622085		0	$1,151.68
			AFUDC	0	$2.05
		3H622085 Total		0	$1,153.73
		3H622222		0	$0.00
			AFUDC	0	-$37.66
		3H622222 Total		0	-$37.66
		3H622251		0	-$688.79
		3H622251 Total		0	-$688.79
		3H622320		0	-$106.77
		3H622320 Total		0	-$106.77
		3H622322		0	$0.00
			AFUDC	0	-$14.04
		3H622322 Total		0	-$14.04
		3H622470	AFUDC	0	$25.16
		3H622470 Total		0	$25.16
		3H622491		0	$50.04
			AFUDC	0	-$0.90
		3H622491 Total		0	$49.14
		3H622574		0	$227.91
			AFUDC	0	-$4.67
		3H622574 Total		0	$223.24
		3H622621		0	-$128.93
		3H622621 Total		0	-$128.93
		3H622712		0	$584.79
			AFUDC	0	-$13.57
		3H622712 Total		0	$571.22
		3H622752		0	$283.83
			AFUDC	0	$1.37
		3H622752 Total		0	$285.20
		3H720015		0	-$83.54
		3H720015 Total		0	-$83.54
		3H720062		0	$2,253.74
		3H720062 Total		0	$2,253.74
		3H720079		0	$4,049.90
			AFUDC	0	$41.63
		3H720079 Total		0	$4,091.53
		3H720112		0	$3,122.37
			AFUDC	0	$5.45
		3H720112 Total		0	$3,127.82
		3H720141		0	$57.28
		3H720141 Total		0	$57.28
		3H720154		0	-$15.10
		3H720154 Total		0	-$15.10
		3H720175		0	$9,671.79
			AFUDC	0	$74.59
		3H720175 Total		0	$9,746.38
		3H720210		0	$0.00
		3H720210 Total		0	$0.00
		3H720241		0	$0.00
		3H720241 Total		0	$0.00
		3H720252		0	$1,931.65
			AFUDC	0	-$225.85
		3H720252 Total		0	$1,705.80
		3H720262		0	-$356.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720262 Total		0	-$356.37
		3H720266		0	-$369.02
		3H720266 Total		0	-$369.02
		3H720268		0	$472.81
			AFUDC	0	$15.41
		3H720268 Total		0	$488.22
		3H720297		0	$1,023.16
		3H720297 Total		0	$1,023.16
		3H720399		0	$2,601.06
			AFUDC	0	$31.42
		3H720399 Total		0	$2,632.48
		3H720403		0	-$190.46
		3H720403 Total		0	-$190.46
		3H720545		0	$78.99
			AFUDC	0	$8.78
		3H720545 Total		0	$87.77
		3H720698		0	-$0.65
		3H720698 Total		0	-$0.65
		3H720700		0	$4,920.47
			AFUDC	0	$137.11
		3H720700 Total		0	$5,057.58
		3H720736		0	-$3.22
		3H720736 Total		0	-$3.22
		3H720737		0	$2,216.30
			AFUDC	0	$2.61
		3H720737 Total		0	$2,218.91
		3H720816		0	$1,072.31
			AFUDC	0	$56.37
		3H720816 Total		0	$1,128.68
		3H720826		0	$429.35
			AFUDC	0	$16.56
		3H720826 Total		0	$445.91
		3H720878		0	-$0.02
		3H720878 Total		0	-$0.02
		3H720906		0	-$10.29
		3H720906 Total		0	-$10.29
		3H720932		0	$69.65
			AFUDC	0	$18.12
		3H720932 Total		0	$87.77
		3H720970		0	-$4,056.21
			AFUDC	0	-$107.67
		3H720970 Total		0	-$4,163.88
		3H720973		0	$4,356.16
		3H720973 Total		0	$4,356.16
		3H721021		0	-$258.29
		3H721021 Total		0	-$258.29
		3H721024		0	$778.81
		3H721024 Total		0	$778.81
		3H721050		0	$5,006.10
			AFUDC	0	$1.89
		3H721050 Total		0	$5,007.99
		3H721115		0	$1,853.05
			AFUDC	0	$2.86
		3H721115 Total		0	$1,855.91
		3H721132		0	$145.18
			AFUDC	0	$56.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H721132 Total		0	$201.79
		3H721161		0	$110.30
		3H721161 Total		0	$110.30
		3H721187		0	$1,587.82
			AFUDC	0	$101.11
		3H721187 Total		0	$1,688.93
		3H721201		0	$454.15
		3H721201 Total		0	$454.15
		3H721211		0	$480.71
		3H721211 Total		0	$480.71
		3H721249	AFUDC	0	$97.16
		3H721249 Total		0	$97.16
		3H721251		0	$8,584.16
			AFUDC	0	$107.67
		3H721251 Total		0	$8,691.83
		3H721253		0	$2,815.90
			AFUDC	0	$3.15
		3H721253 Total		0	$2,819.05
		3H721273		0	$74.44
			AFUDC	0	$2.79
		3H721273 Total		0	$77.23
		3H721362		0	-$4.61
			AFUDC	0	-$1.81
		3H721362 Total		0	-$6.42
		3H721363		0	$6,281.47
			AFUDC	0	$41.88
		3H721363 Total		0	$6,323.35
		3H721446	AFUDC	0	$21.99
		3H721446 Total		0	$21.99
		3H721456		0	$0.00
		3H721456 Total		0	$0.00
		3H721457		0	-$16.80
		3H721457 Total		0	-$16.80
		3H721471		0	$87.88
			AFUDC	0	$28.30
		3H721471 Total		0	$116.18
		3H721531		0	$0.02
		3H721531 Total		0	$0.02
		3H721539		0	-$31.56
			AFUDC	0	-$20.10
		3H721539 Total		0	-$51.66
		3H721543		0	-$13.14
			AFUDC	0	$131.95
		3H721543 Total		0	$118.81
		3H721639		0	$46.29
		3H721639 Total		0	$46.29
		3H721670		0	$0.00
			AFUDC	0	-$34.31
		3H721670 Total		0	-$34.31
		3H721727		0	$171.61
		3H721727 Total		0	$171.61
		3H721776		0	$6.77
		3H721776 Total		0	$6.77
		3H721786		0	-$60.43
		3H721786 Total		0	-$60.43
		3H721838		0	$786.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721838	AFUDC	0	$15.44
		3H721838 Total		0	$801.56
		3H721842		0	-$145.42
		3H721842 Total		0	-$145.42
		3H721849		0	$183.34
			AFUDC	0	$2.46
		3H721849 Total		0	$185.80
		3H721850		0	$127.37
			AFUDC	0	$0.93
		3H721850 Total		0	$128.30
		3H721870		0	$4,240.51
			AFUDC	0	$1.96
		3H721870 Total		0	$4,242.47
		3H721916		0	$100.11
			AFUDC	0	-$12.06
		3H721916 Total		0	$88.05
		3H721917		0	$0.01
		3H721917 Total		0	$0.01
		3H721952		0	$772.98
			AFUDC	0	$7.23
		3H721952 Total		0	$780.21
		3H722027		0	$943.54
			AFUDC	0	$34.85
		3H722027 Total		0	$978.39
		3H722038		0	-$2.29
			AFUDC	0	$164.05
		3H722038 Total		0	$161.76
		3H722039		0	$1,074.97
			AFUDC	0	$5.32
		3H722039 Total		0	$1,080.29
		3H722096		0	-$25.81
		3H722096 Total		0	-$25.81
		3H722191		0	$44.53
		3H722191 Total		0	$44.53
		3H722223		0	-$0.04
		3H722223 Total		0	-$0.04
		3H722246	AFUDC	0	$63.56
		3H722246 Total		0	$63.56
		3H722250	AFUDC	0	$27.24
		3H722250 Total		0	$27.24
		3H722256		0	$2,740.64
		3H722256 Total		0	$2,740.64
		3H722348		0	-$0.04
		3H722348 Total		0	-$0.04
		3H722370		0	$23.46
		3H722370 Total		0	$23.46
		3H722384		0	$0.02
		3H722384 Total		0	$0.02
		3H722386	AFUDC	0	$4.79
		3H722386 Total		0	$4.79
		3H722401		0	$43.32
			AFUDC	0	$1.93
		3H722401 Total		0	$45.25
		3H722402	AFUDC	0	$10.67
		3H722402 Total		0	$10.67
		3H722448	AFUDC	0	$33.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722448 Total		0	$33.66
		3H722455		0	$2,481.53
			AFUDC	0	$0.32
		3H722455 Total		0	$2,481.85
		3H722522		0	$1,466.57
			AFUDC	0	$1,035.39
		3H722522 Total		0	$2,501.96
		3H722525		0	$245.51
			AFUDC	0	$0.63
		3H722525 Total		0	$246.14
		3H722533	AFUDC	0	$27.96
		3H722533 Total		0	$27.96
		3H722580		0	-$7,790.60
		3H722580 Total		0	-$7,790.60
		3H722600		0	$10,749.52
		3H722600 Total		0	$10,749.52
		3H722611		0	-$51.96
			AFUDC	0	$21.71
		3H722611 Total		0	-$30.25
		3H722626		0	-$8,260.15
		3H722626 Total		0	-$8,260.15
		3H722633		0	$1,373.26
			AFUDC	0	$2.67
		3H722633 Total		0	$1,375.93
		3H722652		0	$1,243.65
			AFUDC	0	$451.74
		3H722652 Total		0	$1,695.39
		3H722653		0	$4.92
			AFUDC	0	$78.16
		3H722653 Total		0	$83.08
		3H722654		0	$12,427.81
			AFUDC	0	$130.62
		3H722654 Total		0	$12,558.43
		3H722674		0	-$909.62
			AFUDC	0	$78.24
		3H722674 Total		0	-$831.38
		3H722706		0	-$523.24
		3H722706 Total		0	-$523.24
		3H722709		0	$49.67
			AFUDC	0	-$2.53
		3H722709 Total		0	$47.14
		3H722723		0	$1.95
			AFUDC	0	$335.58
		3H722723 Total		0	$337.53
		3H722751	AFUDC	0	$70.84
		3H722751 Total		0	$70.84
		3H722757		0	$171.64
			AFUDC	0	$3.76
		3H722757 Total		0	$175.40
		3H722759		0	$3,393.63
			AFUDC	0	$11.18
		3H722759 Total		0	$3,404.81
		3H722761		0	$1,155.91
		3H722761 Total		0	$1,155.91
		3H722783	AFUDC	0	$27.58
		3H722783 Total		0	$27.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722843	AFUDC	0	$13.90
		3H722843 Total		0	$13.90
		3H722846		0	$5.75
		3H722846 Total		0	$5.75
		3H722847		0	$6,802.44
			AFUDC	0	$23.09
		3H722847 Total		0	$6,825.53
		3H722850		0	$0.00
		3H722850 Total		0	$0.00
		3H722852		0	$206.05
			AFUDC	0	$1.26
		3H722852 Total		0	$207.31
		3H722858		0	$0.00
		3H722858 Total		0	$0.00
		3H722862		0	$1,211.73
		3H722862 Total		0	$1,211.73
		3H722871		0	$287.32
		3H722871 Total		0	$287.32
		3H722888		0	$1,964.74
		3H722888 Total		0	$1,964.74
		3H722889		0	-$62.36
		3H722889 Total		0	-$62.36
		3H722908		0	-$92.49
			AFUDC	0	$0.13
		3H722908 Total		0	-$92.36
		3H722928	AFUDC	0	$1.85
		3H722928 Total		0	$1.85
		3H722929		0	$0.00
			AFUDC	0	$2.11
		3H722929 Total		0	$2.11
		3H722957		0	$24.50
			AFUDC	0	$48.21
		3H722957 Total		0	$72.71
		3H722964		0	$1,613.41
			AFUDC	0	$9.53
		3H722964 Total		0	$1,622.94
		3H722965		0	-$616.44
			AFUDC	0	$874.52
		3H722965 Total		0	$258.08
		3H722968		0	$314.75
			AFUDC	0	$4.69
		3H722968 Total		0	$319.44
		3H722985		0	-$29,641.09
			AFUDC	0	$507.90
		3H722985 Total		0	-$29,133.19
		3H723024		0	$0.00
			AFUDC	0	$7.75
		3H723024 Total		0	$7.75
		3H723029		0	$143.29
			AFUDC	0	$4.42
		3H723029 Total		0	$147.71
		3H723073		0	-$738.19
			AFUDC	0	$3.15
		3H723073 Total		0	-$735.04
		3H723078		0	-$406.84
			AFUDC	0	$14.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H723078 Total		0	-$392.80
		3H723083		0	$1,316.47
		3H723083 Total		0	$1,316.47
		3H723084		0	$2,889.13
			AFUDC	0	$6.90
		3H723084 Total		0	$2,896.03
		3H723085	AFUDC	0	$220.02
		3H723085 Total		0	$220.02
		3H723086	AFUDC	0	$9.80
		3H723086 Total		0	$9.80
		3H723098		0	-$335.91
		3H723098 Total		0	-$335.91
		3H723099		0	$1,213.19
		3H723099 Total		0	$1,213.19
		3H723114		0	$143.97
			AFUDC	0	$30.60
		3H723114 Total		0	$174.57
		3H723145		0	$0.00
			AFUDC	0	$189.72
		3H723145 Total		0	$189.72
		3H723163		0	-$716.87
			AFUDC	0	$25.02
		3H723163 Total		0	-$691.85
		3H723164		0	$1,618.41
			AFUDC	0	$6.17
		3H723164 Total		0	$1,624.58
		3H723165		0	-$2,919.13
			AFUDC	0	$41.33
		3H723165 Total		0	-$2,877.80
		3H723183		0	$5,416.23
			AFUDC	0	$3.03
		3H723183 Total		0	$5,419.26
		3H723187		0	$27.93
			AFUDC	0	$6.70
		3H723187 Total		0	$34.63
		3H723203		0	$22.33
		3H723203 Total		0	$22.33
		3H723216		0	$1,150.02
			AFUDC	0	$3.18
		3H723216 Total		0	$1,153.20
		3H723219	AFUDC	0	$2.38
		3H723219 Total		0	$2.38
		3H723228		0	$21.55
			AFUDC	0	$364.35
		3H723228 Total		0	$385.90
		3H723231	AFUDC	0	$53.90
		3H723231 Total		0	$53.90
		3H723233		0	-$1.63
			AFUDC	0	$12.00
		3H723233 Total		0	$10.37
		3H723234		0	$10.04
			AFUDC	0	$77.59
		3H723234 Total		0	$87.63
		3H723244		0	$832.67
			AFUDC	0	$2.05
		3H723244 Total		0	$834.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723254		0	-$1,513.67
			AFUDC	0	$101.28
		3H723254 Total		0	-$1,412.39
		3H723255		0	$268.25
			AFUDC	0	$440.62
		3H723255 Total		0	$708.87
		3H723274		0	-$463.70
			AFUDC	0	$14.17
		3H723274 Total		0	-$449.53
		3H723278		0	-$2,010.15
			AFUDC	0	$18.38
		3H723278 Total		0	-$1,991.77
		3H723287		0	$494.39
			AFUDC	0	$5.87
		3H723287 Total		0	$500.26
		3H723288		0	-$131.37
			AFUDC	0	-$0.57
		3H723288 Total		0	-$131.94
		3H723291		0	$4,084.63
			AFUDC	0	$89.93
		3H723291 Total		0	$4,174.56
		3H723292		0	$1,339.16
			AFUDC	0	$34.75
		3H723292 Total		0	$1,373.91
		3H723296		0	-$172.92
			AFUDC	0	$5.98
		3H723296 Total		0	-$166.94
		3H723300		0	$3,866.91
			AFUDC	0	$23.12
		3H723300 Total		0	$3,890.03
		3H723302		0	$573.82
			AFUDC	0	$4.79
		3H723302 Total		0	$578.61
		3H723309		0	$2,261.70
			AFUDC	0	$4.68
		3H723309 Total		0	$2,266.38
		3H723341	AFUDC	0	$5.86
		3H723341 Total		0	$5.86
		3H723344		0	$146.54
			AFUDC	0	$24.82
		3H723344 Total		0	$171.36
		3H723345		0	$792.09
			AFUDC	0	$23.17
		3H723345 Total		0	$815.26
		3H723346		0	-$0.05
		3H723346 Total		0	-$0.05
		3H723350		0	$77.00
			AFUDC	0	$6.40
		3H723350 Total		0	$83.40
		3H723354		0	-$2,668.47
			AFUDC	0	$12.90
		3H723354 Total		0	-$2,655.57
		3H723355		0	-$0.04
			AFUDC	0	$73.30
		3H723355 Total		0	$73.26
		3H723356		0	$3,740.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723356	AFUDC	0	$390.77
		3H723356 Total		0	$4,130.77
		3H723360		0	-$1,483.91
			AFUDC	0	$38.39
		3H723360 Total		0	-$1,445.52
		3H723362		0	$453.87
			AFUDC	0	$6.40
		3H723362 Total		0	$460.27
		3H723365		0	$1,213.27
			AFUDC	0	$5.47
		3H723365 Total		0	$1,218.74
		3H723372	AFUDC	0	$8.32
		3H723372 Total		0	$8.32
		3H723384		0	$5,468.09
			AFUDC	0	$160.03
		3H723384 Total		0	$5,628.12
		3H723388		0	-$369.92
			AFUDC	0	$1.43
		3H723388 Total		0	-$368.49
		3H723391		0	-$512.19
			AFUDC	0	$1.01
		3H723391 Total		0	-$511.18
		3H820002		0	$4,486.13
			AFUDC	0	$36.35
		3H820002 Total		0	$4,522.48
		3S521253		0	$668.96
			AFUDC	0	$2.28
		3S521253 Total		0	$671.24
		3S620251		0	-$957.46
			AFUDC	0	$379.38
		3S620251 Total		0	-$578.08
		3S620479		0	$152.31
			AFUDC	0	$23.78
		3S620479 Total		0	$176.09
		3S620699		0	-$137.20
			AFUDC	0	-$18.33
		3S620699 Total		0	-$155.53
		4D520664		0	$1,546.46
			AFUDC	0	$15.20
		4D520664 Total		0	$1,561.66
		4D520896		0	$428.17
			AFUDC	0	$8.20
		4D520896 Total		0	$436.37
		4D521520		0	$381.45
			AFUDC	0	$4.34
		4D521520 Total		0	$385.79
		4D620199		0	$9.42
		4D620199 Total		0	$9.42
		4D620313		0	$5,165.63
		4D620313 Total		0	$5,165.63
		4D620377		0	-$7.89
		4D620377 Total		0	-$7.89
		4D620422		0	$374.52
		4D620422 Total		0	$374.52
		4D620878		0	$0.00
		4D620878 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)	4D620933		0	$353.52
			AFUDC	0	$71.50
		4D620933 Total		0	$425.02
		4D620959		0	$1,443.99
			AFUDC	0	$16.01
		4D620959 Total		0	$1,460.00
		4D620993		0	$0.02
		4D620993 Total		0	$0.02
		4D621215		0	$0.00
		4D621215 Total		0	$0.00
		4D621281		0	-$32.17
			AFUDC	0	-$4.43
		4D621281 Total		0	-$36.60
		4D621451		0	-$7.51
		4D621451 Total		0	-$7.51
		4D621570		0	$2,873.39
			AFUDC	0	$121.89
		4D621570 Total		0	$2,995.28
		4D621582		0	$28.84
		4D621582 Total		0	$28.84
		4D621647		0	-$0.02
		4D621647 Total		0	-$0.02
		4D621648		0	$26.73
			AFUDC	0	$7.32
		4D621648 Total		0	$34.05
		4D621667		0	$0.00
		4D621667 Total		0	$0.00
		4D621681		0	$0.01
		4D621681 Total		0	$0.01
		4D720003		0	$1,986.68
			AFUDC	0	$68.04
		4D720003 Total		0	$2,054.72
		4D720038		0	-$244.96
		4D720038 Total		0	-$244.96
		4D720057		0	-$0.02
			AFUDC	0	$105.72
		4D720057 Total		0	$105.70
		4D720064		0	-$112.08
		4D720064 Total		0	-$112.08
		4D720082		0	-$881.12
		4D720082 Total		0	-$881.12
		4D720111		0	$1,950.61
		4D720111 Total		0	$1,950.61
		4D720133		0	$0.00
		4D720133 Total		0	$0.00
		4D720156		0	-$413.21
		4D720156 Total		0	-$413.21
		4D720259		0	$4,198.85
			AFUDC	0	$261.61
		4D720259 Total		0	$4,460.46
		4D720271		0	-$325.70
		4D720271 Total		0	-$325.70
		4D720288		0	-$14.54
			AFUDC	0	-$0.95
		4D720288 Total		0	-$15.49
		4D720330	AFUDC	0	$29.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D720330 Total		0	$29.37
		4D720400		0	$254.34
			AFUDC	0	$1.19
		4D720400 Total		0	$255.53
		4D720491		0	$1,628.25
			AFUDC	0	$98.76
		4D720491 Total		0	$1,727.01
		4D720514		0	-$16.67
		4D720514 Total		0	-$16.67
		4D720558		0	-$35.89
		4D720558 Total		0	-$35.89
		4D720607		0	-$86.10
		4D720607 Total		0	-$86.10
		4D720628		0	-$65.72
		4D720628 Total		0	-$65.72
		4D720678		0	-$0.12
		4D720678 Total		0	-$0.12
		4D720741		0	$1,195.63
			AFUDC	0	$614.14
		4D720741 Total		0	$1,809.77
		4D720754		0	$602.12
			AFUDC	0	$0.00
		4D720754 Total		0	$602.12
		4D720788		0	$426.08
		4D720788 Total		0	$426.08
		4D720806		0	-$0.01
		4D720806 Total		0	-$0.01
		4D720859		0	$328.67
			AFUDC	0	$346.70
		4D720859 Total		0	$675.37
		4D720882		0	$932.85
			AFUDC	0	$0.15
		4D720882 Total		0	$933.00
		4D721215		0	-$2.00
			AFUDC	0	-$2.36
		4D721215 Total		0	-$4.36
		4D721269		0	$910.93
		4D721269 Total		0	$910.93
		4D721273		0	-$979.75
		4D721273 Total		0	-$979.75
		4D721288		0	-$486.04
			AFUDC	0	-$127.63
		4D721288 Total		0	-$613.67
		4D721301		0	$330.44
		4D721301 Total		0	$330.44
		4D721308		0	-$0.04
		4D721308 Total		0	-$0.04
		4D721330		0	$0.00
		4D721330 Total		0	$0.00
		4D721350		0	-$770.79
			AFUDC	0	$44.03
		4D721350 Total		0	-$726.76
		4D721360		0	$72.26
		4D721360 Total		0	$72.26
		4D721397		0	-$2,505.10
			AFUDC	0	$69.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721397 Total		0	-$2,436.05
		4D721400		0	-$113.27
		4D721400 Total		0	-$113.27
		4D721417		0	-$165.23
			AFUDC	0	-$1.59
		4D721417 Total		0	-$166.82
		4D721518		0	-$1,760.04
			AFUDC	0	$9.45
		4D721518 Total		0	-$1,750.59
		4D721522		0	$33.75
		4D721522 Total		0	$33.75
		4D721562		0	$99.82
		4D721562 Total		0	$99.82
		4D721570		0	$0.00
		4D721570 Total		0	$0.00
		4D721579		0	-$1,091.42
			AFUDC	0	$1.18
		4D721579 Total		0	-$1,090.24
		4D721588		0	-$10,288.14
		4D721588 Total		0	-$10,288.14
		4D721654		0	-$936.46
			AFUDC	0	$15.99
		4D721654 Total		0	-$920.47
		4D721655		0	-$3,180.16
			AFUDC	0	$731.19
		4D721655 Total		0	-$2,448.97
		4D721664		0	$2,813.31
			AFUDC	0	$6.92
		4D721664 Total		0	$2,820.23
		4D721666		0	-$544.94
			AFUDC	0	$10.87
		4D721666 Total		0	-$534.07
		4D721681		0	$2,509.34
		4D721681 Total		0	$2,509.34
		4D721683		0	-$134.86
			AFUDC	0	$1.55
		4D721683 Total		0	-$133.31
		4D721684		0	$1,583.25
			AFUDC	0	$1.85
		4D721684 Total		0	$1,585.10
		4D721726		0	-$2,488.52
			AFUDC	0	$20.07
		4D721726 Total		0	-$2,468.45
		4D721743		0	-$749.01
			AFUDC	0	$345.91
		4D721743 Total		0	-$403.10
		4D721756		0	-$146.21
			AFUDC	0	$1.39
		4D721756 Total		0	-$144.82
		4D721770		0	$198.08
			AFUDC	0	$20.54
		4D721770 Total		0	$218.62
		4D721782		0	-$3,048.95
			AFUDC	0	$47.76
		4D721782 Total		0	-$3,001.19
		4D721811		0	$1,673.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721811	AFUDC	0	$27.98
		4D721811 Total		0	$1,701.56
		4D721812		0	-$196.39
			AFUDC	0	$0.41
		4D721812 Total		0	-$195.98
		4D721813		0	-$140.72
			AFUDC	0	$0.28
		4D721813 Total		0	-$140.44
		4D721815		0	-$292.73
			AFUDC	0	$0.61
		4D721815 Total		0	-$292.12
		4D721838		0	-$381.87
			AFUDC	0	$13.71
		4D721838 Total		0	-$368.16
		4D721858		0	-$1,904.36
			AFUDC	0	$26.61
		4D721858 Total		0	-$1,877.75
		4D721891		0	-$131.34
			AFUDC	0	-$0.57
		4D721891 Total		0	-$131.91
		4D820001		0	$334.31
			AFUDC	0	$138.38
		4D820001 Total		0	$472.69
		4E620104		0	$61.11
			AFUDC	0	-$6.64
		4E620104 Total		0	$54.47
		4E620309		0	$14.45
			AFUDC	0	$35.35
		4E620309 Total		0	$49.80
		4E620364		0	-$0.01
		4E620364 Total		0	-$0.01
		4E620612		0	$332.50
		4E620612 Total		0	$332.50
		4E620809		0	$6.05
			AFUDC	0	$0.00
		4E620809 Total		0	$6.05
		4E620814		0	$0.02
		4E620814 Total		0	$0.02
		4E620816		0	-$705.64
		4E620816 Total		0	-$705.64
		4E621593		0	$604.47
		4E621593 Total		0	$604.47
		4E621688		0	-$629.73
		4E621688 Total		0	-$629.73
		4E621713		0	$60.05
			AFUDC	0	-$1.09
		4E621713 Total		0	$58.96
		4E621727		0	-$867.01
		4E621727 Total		0	-$867.01
		4E621751		0	-$918.91
			AFUDC	0	-$2.53
		4E621751 Total		0	-$921.44
		4E621797		0	-$14.07
			AFUDC	0	-$0.43
		4E621797 Total		0	-$14.50
		4E621820		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)**	4E621820 Total		0	$0.01
		4E720002		0	-$374.86
			AFUDC	0	$21.40
		4E720002 Total		0	-$353.46
		4E720029		0	-$298.85
		4E720029 Total		0	-$298.85
		4E720031		0	$0.00
		4E720031 Total		0	$0.00
		4E720056		0	$14,989.48
		4E720056 Total		0	$14,989.48
		4E720059		0	-$41.66
			AFUDC	0	-$3.24
		4E720059 Total		0	-$44.90
		4E720064		0	-$985.16
		4E720064 Total		0	-$985.16
		4E720075		0	$1,162.02
			AFUDC	0	$39.43
		4E720075 Total		0	$1,201.45
		4E720087		0	-$266.44
		4E720087 Total		0	-$266.44
		4E720112		0	$5,513.18
			AFUDC	0	$17.53
		4E720112 Total		0	$5,530.71
		4E720113		0	-$67.76
			AFUDC	0	$0.19
		4E720113 Total		0	-$67.57
		4E720144		0	-$57.16
		4E720144 Total		0	-$57.16
		4E720182		0	$87.04
		4E720182 Total		0	$87.04
		4E720200		0	-$361.53
		4E720200 Total		0	-$361.53
		4E720224		0	-$0.01
		4E720224 Total		0	-$0.01
		4E720369		0	$541.73
			AFUDC	0	$50.35
		4E720369 Total		0	$592.08
		4E720396	AFUDC	0	$13.29
		4E720396 Total		0	$13.29
		4E720397		0	-$14.10
			AFUDC	0	-$18.69
		4E720397 Total		0	-$32.79
		4E720404		0	$4.85
			AFUDC	0	-$1.13
		4E720404 Total		0	$3.72
		4E720422		0	-$33.22
		4E720422 Total		0	-$33.22
		4E720426		0	$0.19
		4E720426 Total		0	$0.19
		4E720465		0	-$0.24
		4E720465 Total		0	-$0.24
		4E720491		0	$96.86
		4E720491 Total		0	$96.86
		4E720545		0	-$2.40
			AFUDC	0	-$2.05
		4E720545 Total		0	-$4.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720581		0	$1,481.25
		4E720581 Total		0	$1,481.25
		4E720635		0	-$21.85
			AFUDC	0	$0.00
		4E720635 Total		0	-$21.85
		4E720646		0	$153.57
		4E720646 Total		0	$153.57
		4E720724		0	$410.43
		4E720724 Total		0	$410.43
		4E720791		0	-$45.16
			AFUDC	0	-$6.53
		4E720791 Total		0	-$51.69
		4E720907		0	-$1,580.85
		4E720907 Total		0	-$1,580.85
		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
		4E720970		0	$370.58
		4E720970 Total		0	$370.58
		4E720985		0	$171.37
			AFUDC	0	$41.73
		4E720985 Total		0	$213.10
		4E721034		0	-$384.55
		4E721034 Total		0	-$384.55
		4E721064		0	-$15.73
		4E721064 Total		0	-$15.73
		4E721157		0	$143.51
		4E721157 Total		0	$143.51
		4E721167		0	$0.00
			AFUDC	0	-$6.98
		4E721167 Total		0	-$6.98
		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	$1,864.30
			AFUDC	0	$154.50
		4E721198 Total		0	$2,018.80
		4E721221		0	$0.00
		4E721221 Total		0	$0.00
		4E721227		0	-$99.28
		4E721227 Total		0	-$99.28
		4E721251		0	$143.51
		4E721251 Total		0	$143.51
		4E721262		0	$1,159.95
		4E721262 Total		0	$1,159.95
		4E721321		0	-$186.14
		4E721321 Total		0	-$186.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721324		0	$0.01
		4E721324 Total		0	$0.01
		4E721341		0	$0.01
		4E721341 Total		0	$0.01
		4E721343		0	$204.08
		4E721343 Total		0	$204.08
		4E721359		0	$550.56
		4E721359 Total		0	$550.56
		4E721362		0	$71.30
		4E721362 Total		0	$71.30
		4E721370		0	-$158.13
		4E721370 Total		0	-$158.13
		4E721376		0	$322.99
		4E721376 Total		0	$322.99
		4E721385		0	$8.95
		4E721385 Total		0	$8.95
		4E721386		0	-$1,008.29
			AFUDC	0	$12.27
		4E721386 Total		0	-$996.02
		4E721405		0	$2,562.99
			AFUDC	0	$61.81
		4E721405 Total		0	$2,624.80
		4E721407		0	$3,499.65
			AFUDC	0	$7.66
		4E721407 Total		0	$3,507.31
		4E721437		0	$688.74
		4E721437 Total		0	$688.74
		4E721446		0	$63.48
		4E721446 Total		0	$63.48
		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
		4E721471		0	$23.90
			AFUDC	0	-$0.45
		4E721471 Total		0	$23.45
		4E721489	AFUDC	0	$5.32
		4E721489 Total		0	$5.32
		4E721494	AFUDC	0	$73.26
		4E721494 Total		0	$73.26
		4E721543	AFUDC	0	$37.89
		4E721543 Total		0	$37.89
		4E721577		0	$44.25
			AFUDC	0	-$1.48
		4E721577 Total		0	$42.77
		4E721584		0	-$4.74
		4E721584 Total		0	-$4.74
		4E721598		0	$16.32
			AFUDC	0	-$0.64
		4E721598 Total		0	$15.68
		4E721613		0	-$1,400.02
			AFUDC	0	$15.20
		4E721613 Total		0	-$1,384.82
		4E721622		0	$29.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721622	AFUDC	0	-$0.98
		4E721622 Total		0	$28.50
		4E721648		0	-$1,753.54
		4E721648 Total		0	-$1,753.54
		4E721677		0	$1,435.79
		4E721677 Total		0	$1,435.79
		4E721713		0	$0.00
		4E721713 Total		0	$0.00
		4E721744		0	$31.20
		4E721744 Total		0	$31.20
		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	AFUDC	0	$2.94
		4E721795 Total		0	$2.94
		4E721801		0	$3,328.40
			AFUDC	0	$8.12
		4E721801 Total		0	$3,336.52
		4E721805		0	-$5.14
		4E721805 Total		0	-$5.14
		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	$171.34
		4E721873 Total		0	$171.34
		4E721881		0	$1,202.31
			AFUDC	0	$23.21
		4E721881 Total		0	$1,225.52
		4E721909		0	$176.54
			AFUDC	0	$13.88
		4E721909 Total		0	$190.42
		4E721916		0	-$93.27
			AFUDC	0	$3.09
		4E721916 Total		0	-$90.18
		4E721920		0	-$2,375.92
			AFUDC	0	$26.63
		4E721920 Total		0	-$2,349.29
		4E721927		0	$281.26
			AFUDC	0	$1.36
		4E721927 Total		0	$282.62
		4E721933		0	-$480.54
			AFUDC	0	-$2.15
		4E721933 Total		0	-$482.69
		4E721946		0	$3,327.08
			AFUDC	0	$14.76
		4E721946 Total		0	$3,341.84
		4E721950		0	-$1,502.58
			AFUDC	0	$15.24
		4E721950 Total		0	-$1,487.34
		4E721956		0	-$81.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721956	AFUDC	0	$1.19
		4E721956 Total		0	-$80.53
		4E721965		0	-$741.55
			AFUDC	0	$49.81
		4E721965 Total		0	-$691.74
		4E721966		0	-$359.93
			AFUDC	0	$17.67
		4E721966 Total		0	-$342.26
		4E721967		0	-$4,300.35
			AFUDC	0	$17.47
		4E721967 Total		0	-$4,282.88
		4E820002		0	$1,354.13
			AFUDC	0	$89.61
		4E820002 Total		0	$1,443.74
		4E820003		0	-$207.61
		4E820003 Total		0	-$207.61
		4N520145		0	-$346.98
			AFUDC	0	$5.51
		4N520145 Total		0	-$341.47
		4N520857		0	$2,547.87
			AFUDC	0	$6.64
		4N520857 Total		0	$2,554.51
		4N521287		0	$1,026.62
			AFUDC	0	$105.76
		4N521287 Total		0	$1,132.38
		4N620264		0	$10.66
		4N620264 Total		0	$10.66
		4N620497		0	-$193.76
		4N620497 Total		0	-$193.76
		4N620662		0	-$0.05
		4N620662 Total		0	-$0.05
		4N620707		0	$1,129.84
			AFUDC	0	$49.09
		4N620707 Total		0	$1,178.93
		4N620760		0	$0.00
		4N620760 Total		0	$0.00
		4N620763		0	-$0.13
		4N620763 Total		0	-$0.13
		4N620798		0	$79.48
		4N620798 Total		0	$79.48
		4N620949		0	$89.30
			AFUDC	0	$5.58
		4N620949 Total		0	$94.88
		4N620997		0	-$737.14
		4N620997 Total		0	-$737.14
		4N621058		0	$834.67
			AFUDC	0	$3.62
		4N621058 Total		0	$838.29
		4N621106		0	-$1.63
		4N621106 Total		0	-$1.63
		4N621217		0	-$0.06
		4N621217 Total		0	-$0.06
		4N621221		0	-$16.83
		4N621221 Total		0	-$16.83
		4N621323		0	-$61.53
			AFUDC	0	-$7.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N621323 Total		0	-$69.25
		4N621342		0	-$4.94
		4N621342 Total		0	-$4.94
		4N621347		0	$2,773.59
			AFUDC	0	$286.37
		4N621347 Total		0	$3,059.96
		4N621372		0	-$2,249.97
		4N621372 Total		0	-$2,249.97
		4N621398		0	$0.00
		4N621398 Total		0	$0.00
		4N621470		0	$141.00
		4N621470 Total		0	$141.00
		4N621476		0	-$11.09
		4N621476 Total		0	-$11.09
		4N621479		0	-$25.76
			AFUDC	0	-$2.48
		4N621479 Total		0	-$28.24
		4N621503		0	-$0.04
		4N621503 Total		0	-$0.04
		4N621529		0	$3,389.74
			AFUDC	0	$26.89
		4N621529 Total		0	$3,416.63
		4N621551		0	$0.02
		4N621551 Total		0	$0.02
		4N621600		0	-$156.82
		4N621600 Total		0	-$156.82
		4N621603		0	$0.01
		4N621603 Total		0	$0.01
		4N621608		0	-$0.02
		4N621608 Total		0	-$0.02
		4N621660		0	$11.69
		4N621660 Total		0	$11.69
		4N621720		0	$0.03
		4N621720 Total		0	$0.03
		4N621748		0	-$1,267.56
			AFUDC	0	-$283.50
		4N621748 Total		0	-$1,551.06
		4N621758		0	-$0.01
		4N621758 Total		0	-$0.01
		4N720001		0	$0.01
		4N720001 Total		0	$0.01
		4N720015		0	$0.03
		4N720015 Total		0	$0.03
		4N720031		0	-$266.78
		4N720031 Total		0	-$266.78
		4N720045		0	-$263.57
		4N720045 Total		0	-$263.57
		4N720049	AFUDC	0	$8.11
		4N720049 Total		0	$8.11
		4N720056		0	-$414.45
		4N720056 Total		0	-$414.45
		4N720068		0	-$2,222.52
		4N720068 Total		0	-$2,222.52
		4N720108		0	-$1,464.95
		4N720108 Total		0	-$1,464.95
		4N720111		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)**	4N720111 Total		0	$0.00
		4N720121		0	-$497.24
		4N720121 Total		0	-$497.24
		4N720124		0	-$11.55
		4N720124 Total		0	-$11.55
		4N720130	AFUDC	0	$77.11
		4N720130 Total		0	$77.11
		4N720200		0	-$544.62
		4N720200 Total		0	-$544.62
		4N720210		0	-$7.29
		4N720210 Total		0	-$7.29
		4N720213		0	-$1,079.36
		4N720213 Total		0	-$1,079.36
		4N720243		0	-$494.27
		4N720243 Total		0	-$494.27
		4N720261	AFUDC	0	$2.84
		4N720261 Total		0	$2.84
		4N720267		0	$123.42
		4N720267 Total		0	$123.42
		4N720291		0	$11.39
			AFUDC	0	$13.22
		4N720291 Total		0	$24.61
		4N720310		0	-$384.24
		4N720310 Total		0	-$384.24
		4N720328		0	$114.01
		4N720328 Total		0	$114.01
		4N720488		0	$117.93
		4N720488 Total		0	$117.93
		4N720489		0	$851.22
			AFUDC	0	$8.48
		4N720489 Total		0	$859.70
		4N720535		0	-$174.29
		4N720535 Total		0	-$174.29
		4N720556		0	-$37.20
		4N720556 Total		0	-$37.20
		4N720577		0	$90.59
		4N720577 Total		0	$90.59
		4N720600		0	$65.83
		4N720600 Total		0	$65.83
		4N720608		0	$190.32
		4N720608 Total		0	$190.32
		4N720618		0	$0.05
		4N720618 Total		0	$0.05
		4N720644		0	-$37.51
		4N720644 Total		0	-$37.51
		4N720648		0	-$7.90
		4N720648 Total		0	-$7.90
		4N720649		0	$29.27
		4N720649 Total		0	$29.27
		4N720698		0	$247.65
		4N720698 Total		0	$247.65
		4N720700		0	$109.91
			AFUDC	0	$78.67
		4N720700 Total		0	$188.58
		4N720820		0	-$113.60
		4N720820 Total		0	-$113.60

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720826		0	$0.00
			AFUDC	0	-$3.79
		4N720826 Total		0	-$3.79
		4N720844		0	$130.27
			AFUDC	0	$2.66
		4N720844 Total		0	$132.93
		4N720863		0	$170.29
		4N720863 Total		0	$170.29
		4N720870		0	-$1,509.64
		4N720870 Total		0	-$1,509.64
		4N720894		0	-$714.54
			AFUDC	0	$0.48
		4N720894 Total		0	-$714.06
		4N720908		0	$3,581.26
		4N720908 Total		0	$3,581.26
		4N720985		0	$4,320.21
		4N720985 Total		0	$4,320.21
		4N721009		0	$195.26
		4N721009 Total		0	$195.26
		4N721023		0	-$1,407.52
		4N721023 Total		0	-$1,407.52
		4N721027		0	-$24.84
			AFUDC	0	-$2.06
		4N721027 Total		0	-$26.90
		4N721057		0	-$67.71
		4N721057 Total		0	-$67.71
		4N721111		0	$174.85
		4N721111 Total		0	$174.85
		4N721116		0	-$659.48
			AFUDC	0	-$15.98
		4N721116 Total		0	-$675.46
		4N721121		0	$195.78
		4N721121 Total		0	$195.78
		4N721189		0	$247.37
		4N721189 Total		0	$247.37
		4N721272		0	-$4,242.49
		4N721272 Total		0	-$4,242.49
		4N721362		0	$0.00
			AFUDC	0	-$27.65
		4N721362 Total		0	-$27.65
		4N721365		0	$235.14
		4N721365 Total		0	$235.14
		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	-$0.02
		4N721466 Total		0	-$0.02
		4N721471	AFUDC	0	$188.76
		4N721471 Total		0	$188.76
		4N721492		0	$1,272.01
			AFUDC	0	$10.03
		4N721492 Total		0	$1,282.04
		4N721503		0	$93.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721503	AFUDC	0	-$4.50
		4N721503 Total		0	$89.30
		4N721514		0	-$3,904.71
		4N721514 Total		0	-$3,904.71
		4N721520		0	$267.92
			AFUDC	0	$115.36
		4N721520 Total		0	$383.28
		4N721542		0	$100.63
		4N721542 Total		0	$100.63
		4N721549		0	$101.53
		4N721549 Total		0	$101.53
		4N721590		0	-$1,015.28
			AFUDC	0	-$5.77
		4N721590 Total		0	-$1,021.05
		4N721596		0	$1,561.73
			AFUDC	0	$55.36
		4N721596 Total		0	$1,617.09
		4N721638		0	$167.55
		4N721638 Total		0	$167.55
		4N721653		0	-$5,290.24
			AFUDC	0	$11.65
		4N721653 Total		0	-$5,278.59
		4N721674		0	$354.89
		4N721674 Total		0	$354.89
		4N721679		0	$188.05
		4N721679 Total		0	$188.05
		4N721759		0	$3,238.86
			AFUDC	0	$5.60
		4N721759 Total		0	$3,244.46
		4N721784		0	$4,779.98
			AFUDC	0	$30.02
		4N721784 Total		0	$4,810.00
		4N721790		0	$181.33
			AFUDC	0	$18.80
		4N721790 Total		0	$200.13
		4N721848		0	-$0.02
		4N721848 Total		0	-$0.02
		4N721931		0	$93.51
			AFUDC	0	-$2.30
		4N721931 Total		0	$91.21
		4N721934		0	-$6,040.98
			AFUDC	0	$31.25
		4N721934 Total		0	-$6,009.73
		4N721969		0	-$2,455.81
			AFUDC	0	$23.41
		4N721969 Total		0	-$2,432.40
		4N721975		0	$163.05
			AFUDC	0	$80.72
		4N721975 Total		0	$243.77
		4N721989		0	$183.03
		4N721989 Total		0	$183.03
		4N721991		0	$1,057.58
		4N721991 Total		0	$1,057.58
		4N722027		0	-$1,695.48
			AFUDC	0	$65.95
		4N722027 Total		0	-$1,629.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722028		0	$0.00
			AFUDC	0	$24.27
		4N722028 Total		0	$24.27
		4N722036		0	-$3,047.84
			AFUDC	0	$144.67
		4N722036 Total		0	-$2,903.17
		4N722044		0	-$1,676.19
			AFUDC	0	$16.18
		4N722044 Total		0	-$1,660.01
		4N722046		0	$276.96
			AFUDC	0	$2.91
		4N722046 Total		0	$279.87
		4N722048		0	$425.81
			AFUDC	0	$156.11
		4N722048 Total		0	$581.92
		4N722049		0	-$370.73
			AFUDC	0	$0.77
		4N722049 Total		0	-$369.96
		4N722069	AFUDC	0	$30.86
		4N722069 Total		0	$30.86
		4N722085		0	$1.39
			AFUDC	0	$14.21
		4N722085 Total		0	$15.60
		4N722094		0	-$5,908.11
			AFUDC	0	$72.01
		4N722094 Total		0	-$5,836.10
		4N722140		0	-$1,163.57
			AFUDC	0	$305.62
		4N722140 Total		0	-$857.95
		4N722173		0	-$1,707.21
			AFUDC	0	$42.84
		4N722173 Total		0	-$1,664.37
		4N722174		0	-$4,407.35
			AFUDC	0	$24.67
		4N722174 Total		0	-$4,382.68
		4N722177		0	-$348.02
			AFUDC	0	-$1.58
		4N722177 Total		0	-$349.60
		4N722201		0	-$1,574.28
			AFUDC	0	$6.20
		4N722201 Total		0	-$1,568.08
		4N722202		0	-$92.57
			AFUDC	0	$0.59
		4N722202 Total		0	-$91.98
		4N722226		0	-$505.62
			AFUDC	0	-$2.20
		4N722226 Total		0	-$507.82
		4N722242		0	-$6,205.52
			AFUDC	0	$68.49
		4N722242 Total		0	-$6,137.03
		4N722246		0	-$352.01
			AFUDC	0	-$1.60
		4N722246 Total		0	-$353.61
		4N722268		0	-$4,584.79
			AFUDC	0	$134.21
		4N722268 Total		0	-$4,450.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	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	-$2,628.68
			AFUDC	0	$134.93
		4N722284 Total		0	-$2,493.75
		4N722287		0	-$60.98
			AFUDC	0	$1.69
		4N722287 Total		0	-$59.29
		4N722291		0	-$877.54
			AFUDC	0	$28.66
		4N722291 Total		0	-$848.88
		4N820001		0	$2,483.57
			AFUDC	0	$86.75
		4N820001 Total		0	$2,570.32
		4N820003		0	$356.75
			AFUDC	0	$6.61
		4N820003 Total		0	$363.36
		4N820008		0	-$3,241.86
			AFUDC	0	$118.02
		4N820008 Total		0	-$3,123.84
		5D421225		0	$185.22
			AFUDC	0	$40.98
		5D421225 Total		0	$226.20
		5D520413		0	$3,134.62
			AFUDC	0	$4.51
		5D520413 Total		0	$3,139.13
		5D520480		0	-$6.10
			AFUDC	0	-$5.87
		5D520480 Total		0	-$11.97
		5D620546		0	$870.90
		5D620546 Total		0	$870.90
		5D620851		0	$59.61
		5D620851 Total		0	$59.61
		5D620865		0	$0.00
		5D620865 Total		0	$0.00
		5D620966		0	$278.95
		5D620966 Total		0	$278.95
		5D621029		0	$0.01
		5D621029 Total		0	$0.01
		5D621108		0	$232.94
		5D621108 Total		0	$232.94
		5D621116		0	$0.39
		5D621116 Total		0	$0.39
		5D621189		0	-$1,910.01
		5D621189 Total		0	-$1,910.01
		5D621219		0	-$154.87
			AFUDC	0	-$3.69
		5D621219 Total		0	-$158.56
		5D621232		0	-$263.25
		5D621232 Total		0	-$263.25
		5D621288		0	-$1,022.48
		5D621288 Total		0	-$1,022.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D621303		0	$0.00
		5D621303 Total		0	$0.00
		5D621318		0	$60.05
			AFUDC	0	-$1.09
		5D621318 Total		0	$58.96
		5D621348		0	-$155.77
		5D621348 Total		0	-$155.77
		5D621349		0	-$121.24
		5D621349 Total		0	-$121.24
		5D621357		0	$160.10
		5D621357 Total		0	$160.10
		5D720012		0	$1,068.30
			AFUDC	0	$22.14
		5D720012 Total		0	$1,090.44
		5D720025		0	$453.62
		5D720025 Total		0	$453.62
		5D720029		0	$89.28
			AFUDC	0	$13.56
		5D720029 Total		0	$102.84
		5D720045		0	$588.35
			AFUDC	0	$21.68
		5D720045 Total		0	$610.03
		5D720073		0	-$285.60
		5D720073 Total		0	-$285.60
		5D720151		0	-$279.02
			AFUDC	0	-$61.96
		5D720151 Total		0	-$340.98
		5D720166		0	-$317.59
		5D720166 Total		0	-$317.59
		5D720187		0	-$192.26
		5D720187 Total		0	-$192.26
		5D720324		0	-$0.20
			AFUDC	0	-$0.88
		5D720324 Total		0	-$1.08
		5D720336		0	$4,378.83
		5D720336 Total		0	$4,378.83
		5D720510		0	$5,171.19
		5D720510 Total		0	$5,171.19
		5D720581		0	$2,452.85
			AFUDC	0	$54.58
		5D720581 Total		0	$2,507.43
		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
		5D720690		0	-$352.31
		5D720690 Total		0	-$352.31
		5D720719		0	-$257.37
		5D720719 Total		0	-$257.37
		5D720781		0	-$131.46
			AFUDC	0	-$8.79
		5D720781 Total		0	-$140.25
		5D720793		0	-$12.42
			AFUDC	0	-$1.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720793 Total		0	-$13.44
		5D720795		0	$0.01
			AFUDC	0	$380.87
		5D720795 Total		0	$380.88
		5D720828		0	-$815.06
		5D720828 Total		0	-$815.06
		5D720864		0	-$219.22
		5D720864 Total		0	-$219.22
		5D720887		0	-$225.41
		5D720887 Total		0	-$225.41
		5D721016		0	$0.02
		5D721016 Total		0	$0.02
		5D721021		0	$0.01
		5D721021 Total		0	$0.01
		5D721034		0	-$0.01
		5D721034 Total		0	-$0.01
		5D721055		0	$33.48
		5D721055 Total		0	$33.48
		5D721068		0	-$69.62
			AFUDC	0	$0.13
		5D721068 Total		0	-$69.49
		5D721073		0	$397.33
		5D721073 Total		0	$397.33
		5D721111		0	-$278.43
			AFUDC	0	-$5.28
		5D721111 Total		0	-$283.71
		5D721129		0	$171.87
			AFUDC	0	$14.53
		5D721129 Total		0	$186.40
		5D721133		0	$1,107.96
		5D721133 Total		0	$1,107.96
		5D721161		0	-$25.02
			AFUDC	0	-$118.60
		5D721161 Total		0	-$143.62
		5D721168		0	-$144.59
		5D721168 Total		0	-$144.59
		5D721171		0	-$1,430.55
			AFUDC	0	-$3.43
		5D721171 Total		0	-$1,433.98
		5D721176		0	-$0.02
		5D721176 Total		0	-$0.02
		5D721180	AFUDC	0	$14.50
		5D721180 Total		0	$14.50
		5D721193		0	$0.03
		5D721193 Total		0	$0.03
		5D721195		0	$0.00
			AFUDC	0	$3.33
		5D721195 Total		0	$3.33
		5D721216		0	$785.29
			AFUDC	0	$0.34
		5D721216 Total		0	$785.63
		5D721225		0	$528.36
			AFUDC	0	$19.71
		5D721225 Total		0	$548.07
		5D721246		0	$0.01
		5D721246 Total		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)	5D721251		0	-$0.01
		5D721251 Total		0	-$0.01
		5D721252		0	-$2,896.93
			AFUDC	0	$36.45
		5D721252 Total		0	-$2,860.48
		5D721259		0	$339.94
			AFUDC	0	-$7.47
		5D721259 Total		0	$332.47
		5D721271		0	$177.36
		5D721271 Total		0	$177.36
		5D721283		0	-$3,036.74
		5D721283 Total		0	-$3,036.74
		5D721297		0	$305.35
			AFUDC	0	$106.08
		5D721297 Total		0	$411.43
		5D721310		0	-$721.56
			AFUDC	0	$32.39
		5D721310 Total		0	-$689.17
		5D721320		0	-$0.72
		5D721320 Total		0	-$0.72
		5D721332		0	-$128.78
		5D721332 Total		0	-$128.78
		5D721343		0	$2,931.69
			AFUDC	0	$26.07
		5D721343 Total		0	$2,957.76
		5D721356		0	-$0.01
		5D721356 Total		0	-$0.01
		5D721368		0	$280.82
		5D721368 Total		0	$280.82
		5D721389		0	-$2,456.91
			AFUDC	0	$21.06
		5D721389 Total		0	-$2,435.85
		5D721401		0	-$1,112.63
			AFUDC	0	$21.42
		5D721401 Total		0	-$1,091.21
		5D721409		0	-$250.14
		5D721409 Total		0	-$250.14
		5D721420		0	-$2,056.57
			AFUDC	0	$16.99
		5D721420 Total		0	-$2,039.58
		5D721422		0	-$600.41
			AFUDC	0	$19.68
		5D721422 Total		0	-$580.73
		5D820002		0	-$354.05
			AFUDC	0	$13.00
		5D820002 Total		0	-$341.05
		5D820004		0	$1,055.39
			AFUDC	0	$7.75
		5D820004 Total		0	$1,063.14
		5D820006		0	-$86.50
			AFUDC	0	-$0.44
		5D820006 Total		0	-$86.94
		5T521786	AFUDC	0	$37.12
		5T521786 Total		0	$37.12
		5T522210	AFUDC	0	$70.22
		5T522210 Total		0	$70.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T620386		0	$2,027.09
			AFUDC	0	$9.09
		5T620386 Total		0	$2,036.18
		5T620443		0	$451.98
		5T620443 Total		0	$451.98
		5T620514	AFUDC	0	$13.10
		5T620514 Total		0	$13.10
		5T620517		0	$688.47
		5T620517 Total		0	$688.47
		5T620751		0	$104.75
		5T620751 Total		0	$104.75
		5T620802		0	$42.40
			AFUDC	0	$78.52
		5T620802 Total		0	$120.92
		5T621123		0	-$0.01
		5T621123 Total		0	-$0.01
		5T621336		0	$0.00
		5T621336 Total		0	$0.00
		5T621397		0	$0.08
		5T621397 Total		0	$0.08
		5T621521		0	-$501.22
			AFUDC	0	-$11.28
		5T621521 Total		0	-$512.50
		5T621759		0	-$296.49
		5T621759 Total		0	-$296.49
		5T621799		0	-$42.26
			AFUDC	0	-$29.17
		5T621799 Total		0	-$71.43
		5T621855		0	-$61.16
			AFUDC	0	-$25.97
		5T621855 Total		0	-$87.13
		5T622022		0	$40.03
			AFUDC	0	-$0.74
		5T622022 Total		0	$39.29
		5T622044		0	$473.77
			AFUDC	0	$2.86
		5T622044 Total		0	$476.63
		5T622108		0	$96.30
			AFUDC	0	-$2.29
		5T622108 Total		0	$94.01
		5T622109		0	$163.02
			AFUDC	0	-$2.97
		5T622109 Total		0	$160.05
		5T720005		0	-$42.13
		5T720005 Total		0	-$42.13
		5T720006		0	$30.21
			AFUDC	0	-$0.55
		5T720006 Total		0	$29.66
		5T720069		0	-$27.12
			AFUDC	0	-$0.99
		5T720069 Total		0	-$28.11
		5T720087		0	$0.00
		5T720087 Total		0	$0.00
		5T720105		0	-$499.88
		5T720105 Total		0	-$499.88
		5T720159		0	-$451.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T720159 Total		0	-$451.78
		5T720251		0	$1,380.03
		5T720251 Total		0	$1,380.03
		5T720292		0	-$7.27
			AFUDC	0	-$0.48
		5T720292 Total		0	-$7.75
		5T720304		0	$882.62
			AFUDC	0	$6.02
		5T720304 Total		0	$888.64
		5T720420		0	$1,808.88
			AFUDC	0	$3.37
		5T720420 Total		0	$1,812.25
		5T720445		0	-$422.75
		5T720445 Total		0	-$422.75
		5T720631		0	$103.88
			AFUDC	0	$0.76
		5T720631 Total		0	$104.64
		5T720760		0	$4,307.97
			AFUDC	0	$55.64
		5T720760 Total		0	$4,363.61
		5T720849		0	-$551.71
		5T720849 Total		0	-$551.71
		5T720868		0	-$32.69
			AFUDC	0	-$12.66
		5T720868 Total		0	-$45.35
		5T720909		0	-$433.79
		5T720909 Total		0	-$433.79
		5T720936		0	$155.85
			AFUDC	0	$5.09
		5T720936 Total		0	$160.94
		5T720965		0	-$0.03
		5T720965 Total		0	-$0.03
		5T721116		0	$8.64
		5T721116 Total		0	$8.64
		5T721169		0	-$15.78
			AFUDC	0	-$2.23
		5T721169 Total		0	-$18.01
		5T721330		0	$58,476.32
			AFUDC	0	$1,056.06
		5T721330 Total		0	$59,532.38
		5T721351		0	$76.65
		5T721351 Total		0	$76.65
		5T721445		0	-$3,593.83
		5T721445 Total		0	-$3,593.83
		5T721465		0	-$239.62
		5T721465 Total		0	-$239.62
		5T721578	AFUDC	0	$70.82
		5T721578 Total		0	$70.82
		5T721667		0	$0.03
		5T721667 Total		0	$0.03
		5T721690		0	$1,184.12
			AFUDC	0	$14.77
		5T721690 Total		0	$1,198.89
		5T721738		0	$1,836.93
			AFUDC	0	$4.65
		5T721738 Total		0	$1,841.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721746		0	-$21.86
			AFUDC	0	$1.64
		5T721746 Total		0	-$20.22
		5T721770		0	$170.29
		5T721770 Total		0	$170.29
		5T721838		0	-$1,102.46
			AFUDC	0	$5.43
		5T721838 Total		0	-$1,097.03
		5T721861	AFUDC	0	$73.02
		5T721861 Total		0	$73.02
		5T721969		0	-$0.04
		5T721969 Total		0	-$0.04
		5T721988		0	$37.82
		5T721988 Total		0	$37.82
		5T721991		0	$0.00
		5T721991 Total		0	$0.00
		5T721995		0	$0.00
		5T721995 Total		0	$0.00
		5T721997		0	$207.65
		5T721997 Total		0	$207.65
		5T722031		0	$516.90
		5T722031 Total		0	$516.90
		5T722035		0	$1,488.39
		5T722035 Total		0	$1,488.39
		5T722076		0	$1,718.87
			AFUDC	0	$199.77
		5T722076 Total		0	$1,918.64
		5T722119	AFUDC	0	$22.98
		5T722119 Total		0	$22.98
		5T722120		0	-$236.25
			AFUDC	0	$0.37
		5T722120 Total		0	-$235.88
		5T722125		0	$32.17
			AFUDC	0	$161.22
		5T722125 Total		0	$193.39
		5T722126	AFUDC	0	$76.92
		5T722126 Total		0	$76.92
		5T722164		0	-$208.82
			AFUDC	0	-$4.94
		5T722164 Total		0	-$213.76
		5T722167		0	$8.33
			AFUDC	0	$116.43
		5T722167 Total		0	$124.76
		5T722168		0	$131.19
			AFUDC	0	$4.94
		5T722168 Total		0	$136.13
		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
		5T722262		0	$0.07
			AFUDC	0	$149.64
		5T722262 Total		0	$149.71
		5T722264	AFUDC	0	$74.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722264 Total		0	$74.88
		5T722268		0	-$590.33
			AFUDC	0	$61.79
		5T722268 Total		0	-$528.54
		5T722295		0	$7,210.67
			AFUDC	0	$17.19
		5T722295 Total		0	$7,227.86
		5T722302		0	$511.89
		5T722302 Total		0	$511.89
		5T722322		0	-$0.03
		5T722322 Total		0	-$0.03
		5T722326	AFUDC	0	$71.58
		5T722326 Total		0	$71.58
		5T722333	AFUDC	0	$1.46
		5T722333 Total		0	$1.46
		5T722342		0	$1,081.68
			AFUDC	0	$1.77
		5T722342 Total		0	$1,083.45
		5T722367		0	$209.88
		5T722367 Total		0	$209.88
		5T722372	AFUDC	0	$60.03
		5T722372 Total		0	$60.03
		5T722454		0	$389.16
		5T722454 Total		0	$389.16
		5T722466		0	$866.76
			AFUDC	0	$87.42
		5T722466 Total		0	$954.18
		5T722480		0	$136.23
			AFUDC	0	$37.70
		5T722480 Total		0	$173.93
		5T722529		0	$170.52
		5T722529 Total		0	$170.52
		5T722551		0	$31.98
		5T722551 Total		0	$31.98
		5T722586		0	$221.49
		5T722586 Total		0	$221.49
		5T722594	AFUDC	0	$9.44
		5T722594 Total		0	$9.44
		5T722596		0	$212.82
		5T722596 Total		0	$212.82
		5T722604		0	$3,036.27
		5T722604 Total		0	$3,036.27
		5T722627		0	$797.12
			AFUDC	0	$9.29
		5T722627 Total		0	$806.41
		5T722638		0	$3,278.46
			AFUDC	0	$5.20
		5T722638 Total		0	$3,283.66
		5T722660		0	$448.56
		5T722660 Total		0	$448.56
		5T722661		0	$170.34
		5T722661 Total		0	$170.34
		5T722701		0	$512.77
		5T722701 Total		0	$512.77
		5T722705		0	$47.51
		5T722705 Total		0	$47.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722709		0	$6,128.73
			AFUDC	0	$66.16
		5T722709 Total		0	$6,194.89
		5T722741		0	$2,392.92
			AFUDC	0	$2.26
		5T722741 Total		0	$2,395.18
		5T722761		0	$126.14
			AFUDC	0	$230.23
		5T722761 Total		0	$356.37
		5T722763		0	$2,396.15
			AFUDC	0	$17.05
		5T722763 Total		0	$2,413.20
		5T722766		0	$1,605.94
		5T722766 Total		0	$1,605.94
		5T722768		0	-$262.09
			AFUDC	0	-$1.14
		5T722768 Total		0	-$263.23
		5T722772		0	-$1,379.98
			AFUDC	0	$14.77
		5T722772 Total		0	-$1,365.21
		5T722773		0	$1,228.80
			AFUDC	0	$4.93
		5T722773 Total		0	$1,233.73
		5T722774		0	$3,147.83
		5T722774 Total		0	$3,147.83
		5T722775		0	$1,796.57
			AFUDC	0	$2.83
		5T722775 Total		0	$1,799.40
		5T722793		0	$72.62
		5T722793 Total		0	$72.62
		5T722809		0	-$257.42
			AFUDC	0	$18.44
		5T722809 Total		0	-$238.98
		5T722815		0	$2,422.88
		5T722815 Total		0	$2,422.88
		5T722817		0	-$375.21
			AFUDC	0	$23.86
		5T722817 Total		0	-$351.35
		5T722826		0	$11,172.20
			AFUDC	0	$1,027.68
		5T722826 Total		0	$12,199.88
		5T722848		0	$976.83
			AFUDC	0	$5.62
		5T722848 Total		0	$982.45
		5T722849		0	-$1,809.32
			AFUDC	0	$15.65
		5T722849 Total		0	-$1,793.67
		5T722857		0	-$941.06
			AFUDC	0	$10.77
		5T722857 Total		0	-$930.29
		5T722858		0	-$459.89
			AFUDC	0	$24.43
		5T722858 Total		0	-$435.46
		5T722862		0	$1,567.78
			AFUDC	0	$13.43
		5T722862 Total		0	$1,581.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722864		0	-$174.38
			AFUDC	0	$13.18
		5T722864 Total		0	-$161.20
		5T722869		0	$1,746.07
			AFUDC	0	$26.95
		5T722869 Total		0	$1,773.02
		5T722870		0	$1,748.64
			AFUDC	0	$3.58
		5T722870 Total		0	$1,752.22
		5T722878		0	-$1,382.40
			AFUDC	0	$26.45
		5T722878 Total		0	-$1,355.95
		5T722879		0	$0.00
			AFUDC	0	$12.75
		5T722879 Total		0	$12.75
		1B420618		0	$0.75
		1B420618 Total		0	$0.75
		1B620023		0	$53.47
			AFUDC	0	-$13.68
		1B620023 Total		0	$39.79
		1B620219		0	-$0.06
		1B620219 Total		0	-$0.06
		1B620223		0	-$226.66
			AFUDC	0	-$3.60
		1B620223 Total		0	-$230.26
		1B620720		0	$29.27
			AFUDC	0	-$4.51
		1B620720 Total		0	$24.76
		1B621213		0	-$23.08
			AFUDC	0	-$5.52
		1B621213 Total		0	-$28.60
		1B621314		0	-$0.76
			AFUDC	0	-$0.28
		1B621314 Total		0	-$1.04
		1B621823		0	$8.81
			AFUDC	0	-$7.50
		1B621823 Total		0	$1.31
		1B621928		0	-$21.45
			AFUDC	0	-$1.15
		1B621928 Total		0	-$22.60
		1B722594		0	$45.56
			AFUDC	0	$0.03
		1B722594 Total		0	$45.59
		1B722959		0	$893.32
			AFUDC	0	$26.46
		1B722959 Total		0	$919.78
		1B820002		0	$2,720.73
			AFUDC	0	$3.65
		1B820002 Total		0	$2,724.38
		1B820005		0	$1,871.78
			AFUDC	0	$2.56
		1B820005 Total		0	$1,874.34
		1B820014		0	$4,189.15
			AFUDC	0	$7.31
		1B820014 Total		0	$4,196.46
		1B820058		0	$81.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820058	AFUDC	0	$0.07
		1B820058 Total		0	$81.37
		1B820059		0	$1,844.70
			AFUDC	0	$19.60
		1B820059 Total		0	$1,864.30
		1B820061		0	$2,131.83
			AFUDC	0	$3.99
		1B820061 Total		0	$2,135.82
		1B820066		0	$4,817.68
			AFUDC	0	$135.22
		1B820066 Total		0	$4,952.90
		1B820077		0	$0.00
		1B820077 Total		0	$0.00
		1B820084		0	$848.27
			AFUDC	0	$12.78
		1B820084 Total		0	$861.05
		1B820097		0	$1,461.02
			AFUDC	0	$42.33
		1B820097 Total		0	$1,503.35
		1B820109		0	$738.22
			AFUDC	0	$2.21
		1B820109 Total		0	$740.43
		1B820115		0	$4,139.59
			AFUDC	0	$6.86
		1B820115 Total		0	$4,146.45
		1B820116		0	$1,867.66
			AFUDC	0	$8.60
		1B820116 Total		0	$1,876.26
		1B820137		0	$7,347.50
			AFUDC	0	$10.19
		1B820137 Total		0	$7,357.69
		1B820146		0	$0.00
			AFUDC	0	$0.00
		1B820146 Total		0	$0.00
		1B820172		0	$0.00
			AFUDC	0	$6.76
		1B820172 Total		0	$6.76
		1B820174		0	$2,239.07
			AFUDC	0	$51.44
		1B820174 Total		0	$2,290.51
		1B820185		0	$15,085.49
			AFUDC	0	$17.91
		1B820185 Total		0	$15,103.40
		1B820241		0	$2,787.12
			AFUDC	0	$43.22
		1B820241 Total		0	$2,830.34
		1B820283		0	$2,669.34
			AFUDC	0	$4.72
		1B820283 Total		0	$2,674.06
		1B820324		0	$1,629.90
			AFUDC	0	$35.23
		1B820324 Total		0	$1,665.13
		1B820350		0	$632.29
			AFUDC	0	$0.82
		1B820350 Total		0	$633.11
		1B820384		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)**	1B820384 Total		0	$0.00
		1B820385		0	$3,268.99
			AFUDC	0	$23.96
		1B820385 Total		0	$3,292.95
		1B820414		0	$7,341.69
			AFUDC	0	$10.79
		1B820414 Total		0	$7,352.48
		1B820432		0	$2,007.68
			AFUDC	0	$91.47
		1B820432 Total		0	$2,099.15
		1B820455		0	$9,320.31
			AFUDC	0	$12.11
		1B820455 Total		0	$9,332.42
		1B820458		0	$2,280.70
			AFUDC	0	$22.35
		1B820458 Total		0	$2,303.05
		1B820473		0	$3,389.23
			AFUDC	0	$42.90
		1B820473 Total		0	$3,432.13
		1B820475		0	$252.33
			AFUDC	0	$2.15
		1B820475 Total		0	$254.48
		1B820500		0	-$591.39
			AFUDC	0	$5.61
		1B820500 Total		0	-$585.78
		1B820505		0	$2,092.26
			AFUDC	0	$22.18
		1B820505 Total		0	$2,114.44
		1B820528		0	$509.92
			AFUDC	0	$11.91
		1B820528 Total		0	$521.83
		1B820554		0	$7,243.54
			AFUDC	0	$885.62
		1B820554 Total		0	$8,129.16
		1B820571		0	$33.71
			AFUDC	0	$6.46
		1B820571 Total		0	$40.17
		1B820582		0	$515.28
			AFUDC	0	$12.22
		1B820582 Total		0	$527.50
		1B820623		0	$0.00
		1B820623 Total		0	$0.00
		1B820634		0	-$349.52
			AFUDC	0	$4.44
		1B820634 Total		0	-$345.08
		1B820650		0	$219.33
			AFUDC	0	$8.38
		1B820650 Total		0	$227.71
		1B820658		0	$1,928.27
			AFUDC	0	$132.75
		1B820658 Total		0	$2,061.02
		1B820659		0	$1,493.61
			AFUDC	0	$8.30
		1B820659 Total		0	$1,501.91
		1B820662		0	$0.00
			AFUDC	0	$8.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820662 Total		0	$8.07
		1B820670		0	$0.00
			AFUDC	0	$4.43
		1B820670 Total		0	$4.43
		1B820672		0	$166.61
			AFUDC	0	$3.67
		1B820672 Total		0	$170.28
		1B820674		0	$1,120.98
			AFUDC	0	$1.43
		1B820674 Total		0	$1,122.41
		1B820675		0	$910.08
			AFUDC	0	$63.77
		1B820675 Total		0	$973.85
		1B820689		0	$9,458.26
			AFUDC	0	$1,108.03
		1B820689 Total		0	$10,566.29
		1B820690		0	$6,788.01
			AFUDC	0	$173.29
		1B820690 Total		0	$6,961.30
		1B820691		0	$2,134.98
			AFUDC	0	$82.29
		1B820691 Total		0	$2,217.27
		1B820723		0	$482.78
			AFUDC	0	$13.58
		1B820723 Total		0	$496.36
		1B820726		0	$44.13
			AFUDC	0	$11.14
		1B820726 Total		0	$55.27
		1B820729		0	$3,130.99
			AFUDC	0	$110.45
		1B820729 Total		0	$3,241.44
		1B820736		0	$41.64
			AFUDC	0	$19.66
		1B820736 Total		0	$61.30
		1B820747		0	$6,210.10
			AFUDC	0	$109.02
		1B820747 Total		0	$6,319.12
		1B820760		0	$0.00
			AFUDC	0	$6.34
		1B820760 Total		0	$6.34
		1B820761		0	$1,077.54
			AFUDC	0	$100.20
		1B820761 Total		0	$1,177.74
		1B820762		0	$2,276.26
			AFUDC	0	$1.57
		1B820762 Total		0	$2,277.83
		1B820769		0	$3,928.87
			AFUDC	0	$68.10
		1B820769 Total		0	$3,996.97
		1B820772		0	$5,767.29
			AFUDC	0	$47.78
		1B820772 Total		0	$5,815.07
		1B820773		0	$2,882.44
			AFUDC	0	$8.42
		1B820773 Total		0	$2,890.86
		1B820774		0	$279.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820774	AFUDC	0	$5.39
		1B820774 Total		0	$284.82
		1B820807		0	$17,454.56
			AFUDC	0	$383.42
		1B820807 Total		0	$17,837.98
		1B820841		0	$15,005.81
			AFUDC	0	$713.03
		1B820841 Total		0	$15,718.84
		1B820845		0	$2,302.71
			AFUDC	0	$61.28
		1B820845 Total		0	$2,363.99
		1B820874		0	$5,489.26
			AFUDC	0	$138.80
		1B820874 Total		0	$5,628.06
		1B820882		0	$1,267.40
			AFUDC	0	$42.92
		1B820882 Total		0	$1,310.32
		1B820892		0	$5,566.97
			AFUDC	0	$330.54
		1B820892 Total		0	$5,897.51
		1B820910		0	$5,356.79
			AFUDC	0	$23.20
		1B820910 Total		0	$5,379.99
		1B820939		0	$1,060.23
			AFUDC	0	$22.67
		1B820939 Total		0	$1,082.90
		1B820943		0	$457.18
			AFUDC	0	$9.78
		1B820943 Total		0	$466.96
		1B820944		0	$129.26
			AFUDC	0	$0.79
		1B820944 Total		0	$130.05
		1B820945		0	$2,671.88
			AFUDC	0	$0.00
		1B820945 Total		0	$2,671.88
		1B820949		0	$0.00
			AFUDC	0	$6.14
		1B820949 Total		0	$6.14
		1B820952		0	$13,137.96
			AFUDC	0	$436.59
		1B820952 Total		0	$13,574.55
		1B820953		0	$5,027.23
			AFUDC	0	$10.80
		1B820953 Total		0	$5,038.03
		1B820954		0	$821.62
			AFUDC	0	$2.85
		1B820954 Total		0	$824.47
		1B820955		0	$1,910.13
			AFUDC	0	$5.05
		1B820955 Total		0	$1,915.18
		1B820956		0	$362.12
			AFUDC	0	$0.91
		1B820956 Total		0	$363.03
		1B820957		0	$1,717.40
			AFUDC	0	$5.05
		1B820957 Total		0	$1,722.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820960		0	$3,893.49
			AFUDC	0	$32.84
		1B820960 Total		0	$3,926.33
		1B820978		0	$46.13
			AFUDC	0	$5.60
		1B820978 Total		0	$51.73
		1B820994		0	$3,843.31
			AFUDC	0	$42.98
		1B820994 Total		0	$3,886.29
		1B820995		0	$251.43
			AFUDC	0	$0.52
		1B820995 Total		0	$251.95
		1B821002		0	$3,122.50
			AFUDC	0	$209.32
		1B821002 Total		0	$3,331.82
		1B821014		0	$650.45
			AFUDC	0	$35.72
		1B821014 Total		0	$686.17
		1B821020		0	$5,557.54
			AFUDC	0	$167.14
		1B821020 Total		0	$5,724.68
		1B821033		0	$4,746.63
			AFUDC	0	$41.97
		1B821033 Total		0	$4,788.60
		1B821035		0	$1,110.39
			AFUDC	0	$30.98
		1B821035 Total		0	$1,141.37
		1B821036		0	$395.15
			AFUDC	0	$8.36
		1B821036 Total		0	$403.51
		1B821067		0	$977.17
			AFUDC	0	$4.52
		1B821067 Total		0	$981.69
		1B821069		0	$0.00
			AFUDC	0	$12.00
		1B821069 Total		0	$12.00
		1B821077		0	$2,376.80
			AFUDC	0	$83.36
		1B821077 Total		0	$2,460.16
		1B821089		0	$210.87
			AFUDC	0	$1.23
		1B821089 Total		0	$212.10
		1B821090		0	$2.43
			AFUDC	0	$0.73
		1B821090 Total		0	$3.16
		1B821109		0	$70.80
			AFUDC	0	$2.74
		1B821109 Total		0	$73.54
		1B821122		0	$0.00
			AFUDC	0	$58.65
		1B821122 Total		0	$58.65
		1B821127		0	$1,051.29
			AFUDC	0	$19.99
		1B821127 Total		0	$1,071.28
		1B821130		0	$7.28
			AFUDC	0	$3.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B821130 Total		0	$10.32
		1B821158		0	$1,966.24
			AFUDC	0	$37.27
		1B821158 Total		0	$2,003.51
		1B821160		0	$2,278.89
			AFUDC	0	$25.13
		1B821160 Total		0	$2,304.02
		1B821161		0	$5,484.78
			AFUDC	0	$244.03
		1B821161 Total		0	$5,728.81
		1B821166		0	$812.17
			AFUDC	0	$25.77
		1B821166 Total		0	$837.94
		1B821167		0	$134.01
			AFUDC	0	$3.06
		1B821167 Total		0	$137.07
		1B821187		0	$1,005.92
			AFUDC	0	$0.81
		1B821187 Total		0	$1,006.73
		1B821200		0	$4,784.51
			AFUDC	0	$176.11
		1B821200 Total		0	$4,960.62
		1B821207		0	$187.50
		1B821207 Total		0	$187.50
		1B821218		0	$3,720.19
			AFUDC	0	$48.41
		1B821218 Total		0	$3,768.60
		1B821232		0	$368.55
			AFUDC	0	$0.22
		1B821232 Total		0	$368.77
		1B821235		0	-$14.59
			AFUDC	0	$6.49
		1B821235 Total		0	-$8.10
		1B821239		0	$4,128.21
			AFUDC	0	$5.15
		1B821239 Total		0	$4,133.36
		1B821240		0	$0.00
		1B821240 Total		0	$0.00
		1B821241		0	$2,075.20
			AFUDC	0	$5.95
		1B821241 Total		0	$2,081.15
		1B821244		0	$0.00
		1B821244 Total		0	$0.00
		1B821253		0	$3,039.57
			AFUDC	0	$7.42
		1B821253 Total		0	$3,046.99
		1B821317		0	$0.00
			AFUDC	0	$6.81
		1B821317 Total		0	$6.81
		1B821342		0	$3,777.64
			AFUDC	0	$5.84
		1B821342 Total		0	$3,783.48
		1B821363		0	$1,851.94
			AFUDC	0	$3.30
		1B821363 Total		0	$1,855.24
		1B821364		0	$4,183.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821364	AFUDC	0	$4.74
		1B821364 Total		0	$4,188.68
		1B821374		0	$3,051.26
			AFUDC	0	$45.62
		1B821374 Total		0	$3,096.88
		1B821424		0	$437.27
		1B821424 Total		0	$437.27
		1B821450		0	$7,056.05
			AFUDC	0	$62.88
		1B821450 Total		0	$7,118.93
		1B821453		0	-$3.65
			AFUDC	0	$1.73
		1B821453 Total		0	-$1.92
		1B821455		0	$96.95
			AFUDC	0	$5.13
		1B821455 Total		0	$102.08
		1B821481		0	$6,390.22
			AFUDC	0	$158.64
		1B821481 Total		0	$6,548.86
		1B821484		0	$970.83
			AFUDC	0	$17.18
		1B821484 Total		0	$988.01
		1B821495		0	$683.08
			AFUDC	0	$16.42
		1B821495 Total		0	$699.50
		1B821571		0	$346.23
			AFUDC	0	$1.25
		1B821571 Total		0	$347.48
		1B821585		0	$2.69
			AFUDC	0	$10.08
		1B821585 Total		0	$12.77
		1B821589		0	$2,016.21
			AFUDC	0	$7.46
		1B821589 Total		0	$2,023.67
		1B821590		0	-$4.98
			AFUDC	0	$2.25
		1B821590 Total		0	-$2.73
		1B821592		0	$1,045.87
			AFUDC	0	$11.69
		1B821592 Total		0	$1,057.56
		1B821596		0	$0.00
			AFUDC	0	$614.50
		1B821596 Total		0	$614.50
		1B821597		0	$4,173.83
			AFUDC	0	$15.69
		1B821597 Total		0	$4,189.52
		1B821611		0	-$134.12
			AFUDC	0	$15.60
		1B821611 Total		0	-$118.52
		1B821643		0	$5,626.54
			AFUDC	0	$211.73
		1B821643 Total		0	$5,838.27
		1B821654		0	$2,624.79
			AFUDC	0	$24.02
		1B821654 Total		0	$2,648.81
		1B821669		0	-$204.81

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821669	AFUDC	0	$1.36
		1B821669 Total		0	-$203.45
		1B821682		0	-$5.06
			AFUDC	0	$2.27
		1B821682 Total		0	-$2.79
		1B821690		0	$0.00
			AFUDC	0	$116.63
		1B821690 Total		0	$116.63
		1B821692		0	$1,245.30
			AFUDC	0	$35.61
		1B821692 Total		0	$1,280.91
		1B821697		0	$567.13
			AFUDC	0	$5.33
		1B821697 Total		0	$572.46
		1B821698		0	$0.00
			AFUDC	0	$0.00
		1B821698 Total		0	$0.00
		1B821715		0	$5,872.76
			AFUDC	0	$5.86
		1B821715 Total		0	$5,878.62
		1B821736		0	$1,006.70
			AFUDC	0	$5.22
		1B821736 Total		0	$1,011.92
		1B821753		0	$1,199.20
			AFUDC	0	$11.39
		1B821753 Total		0	$1,210.59
		1B821754		0	$4,812.72
			AFUDC	0	$21.34
		1B821754 Total		0	$4,834.06
		1B821772		0	$5,869.49
			AFUDC	0	$217.26
		1B821772 Total		0	$6,086.75
		1B821781		0	$4,870.67
			AFUDC	0	$26.40
		1B821781 Total		0	$4,897.07
		1B821790		0	$1,633.10
			AFUDC	0	$4.72
		1B821790 Total		0	$1,637.82
		1B821807		0	$733.26
			AFUDC	0	$19.62
		1B821807 Total		0	$752.88
		1B821817		0	$1,540.38
			AFUDC	0	$67.77
		1B821817 Total		0	$1,608.15
		1B821820		0	$516.08
			AFUDC	0	$18.81
		1B821820 Total		0	$534.89
		1B821824		0	$9,886.10
			AFUDC	0	$248.63
		1B821824 Total		0	$10,134.73
		1B821825		0	$2,641.47
			AFUDC	0	$27.46
		1B821825 Total		0	$2,668.93
		1B821836		0	$13,229.02
			AFUDC	0	$241.69
		1B821836 Total		0	$13,470.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821851		0	$385.27
			AFUDC	0	$14.39
		1B821851 Total		0	$399.66
		1B821871		0	$1,025.15
			AFUDC	0	$0.57
		1B821871 Total		0	$1,025.72
		1B821876		0	$12,491.65
			AFUDC	0	$710.27
		1B821876 Total		0	$13,201.92
		1B821897		0	$858.63
			AFUDC	0	$11.16
		1B821897 Total		0	$869.79
		1B821948		0	$1,254.28
			AFUDC	0	$6.83
		1B821948 Total		0	$1,261.11
		1B821995		0	$4,503.82
			AFUDC	0	$33.83
		1B821995 Total		0	$4,537.65
		1B822017		0	$0.00
			AFUDC	0	$0.00
		1B822017 Total		0	$0.00
		1B822070		0	$2.85
			AFUDC	0	$109.30
		1B822070 Total		0	$112.15
		1B822071		0	$4,828.41
			AFUDC	0	$21.81
		1B822071 Total		0	$4,850.22
		1B822073		0	$450.14
			AFUDC	0	$17.32
		1B822073 Total		0	$467.46
		1B822084		0	$0.00
			AFUDC	0	$0.75
		1B822084 Total		0	$0.75
		1B822104		0	$1,506.86
			AFUDC	0	$9.80
		1B822104 Total		0	$1,516.66
		1B822118		0	$0.00
			AFUDC	0	$51.44
		1B822118 Total		0	$51.44
		1B822137		0	$0.00
			AFUDC	0	$9.05
		1B822137 Total		0	$9.05
		1B822151		0	$91.77
			AFUDC	0	$0.12
		1B822151 Total		0	$91.89
		1B822152		0	$6,799.92
			AFUDC	0	$14.35
		1B822152 Total		0	$6,814.27
		1B822153		0	$0.00
			AFUDC	0	$0.43
		1B822153 Total		0	$0.43
		1B822154		0	$1,090.63
			AFUDC	0	$1.39
		1B822154 Total		0	$1,092.02
		1B822166		0	$11,879.80
			AFUDC	0	$24.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B822166 Total		0	$11,904.74
		1B822192		0	$396.09
			AFUDC	0	$0.10
		1B822192 Total		0	$396.19
		1B822264		0	$3,145.79
			AFUDC	0	$277.09
		1B822264 Total		0	$3,422.88
		1B822268		0	$338.57
			AFUDC	0	$1.63
		1B822268 Total		0	$340.20
		1B822272		0	$3,153.47
			AFUDC	0	$14.39
		1B822272 Total		0	$3,167.86
		1B822275		0	$5,391.83
			AFUDC	0	$7.93
		1B822275 Total		0	$5,399.76
		1B822294		0	$9,263.90
			AFUDC	0	$9.41
		1B822294 Total		0	$9,273.31
		1B822319		0	$1,993.98
			AFUDC	0	$12.65
		1B822319 Total		0	$2,006.63
		1B822348		0	$0.00
			AFUDC	0	$0.66
		1B822348 Total		0	$0.66
		1B822349		0	$3,944.19
			AFUDC	0	$77.60
		1B822349 Total		0	$4,021.79
		1B822364		0	$2,944.13
			AFUDC	0	$6.93
		1B822364 Total		0	$2,951.06
		1B822379		0	$235.16
			AFUDC	0	$13.33
		1B822379 Total		0	$248.49
		1B822397		0	$2,875.46
			AFUDC	0	$36.51
		1B822397 Total		0	$2,911.97
		1B822407		0	$3,680.78
			AFUDC	0	$45.06
		1B822407 Total		0	$3,725.84
		1B822412		0	$2,618.91
			AFUDC	0	$6.12
		1B822412 Total		0	$2,625.03
		1B822415		0	$1,132.97
			AFUDC	0	$1.07
		1B822415 Total		0	$1,134.04
		1B822486		0	$7,304.41
			AFUDC	0	$13.04
		1B822486 Total		0	$7,317.45
		1B822515		0	$564.61
			AFUDC	0	$10.94
		1B822515 Total		0	$575.55
		1B822530		0	$7,908.40
			AFUDC	0	$15.20
		1B822530 Total		0	$7,923.60
		1B822570		0	$3,528.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822570	AFUDC	0	$3.99
		1B822570 Total		0	$3,532.15
		1B822604		0	$113.67
			AFUDC	0	$0.16
		1B822604 Total		0	$113.83
		1B822613		0	$1,617.50
			AFUDC	0	$51.47
		1B822613 Total		0	$1,668.97
		1B822617		0	$212.35
			AFUDC	0	$5.94
		1B822617 Total		0	$218.29
		1B822633		0	$794.05
			AFUDC	0	$8.81
		1B822633 Total		0	$802.86
		1B822665		0	$1,433.05
			AFUDC	0	$31.47
		1B822665 Total		0	$1,464.52
		1B822685		0	$1,210.18
			AFUDC	0	$25.75
		1B822685 Total		0	$1,235.93
		1B822686		0	$0.00
			AFUDC	0	$1.33
		1B822686 Total		0	$1.33
		1B822697		0	$1,866.95
			AFUDC	0	$40.73
		1B822697 Total		0	$1,907.68
		1B822698		0	$0.00
			AFUDC	0	$0.89
		1B822698 Total		0	$0.89
		1B822701		0	$246.72
			AFUDC	0	$3.08
		1B822701 Total		0	$249.80
		1B822704		0	$727.84
			AFUDC	0	$14.60
		1B822704 Total		0	$742.44
		1B822715		0	$4,982.27
			AFUDC	0	$3.78
		1B822715 Total		0	$4,986.05
		1B822733		0	$4,524.12
			AFUDC	0	$11.27
		1B822733 Total		0	$4,535.39
		1B822768		0	$410.10
			AFUDC	0	$5.14
		1B822768 Total		0	$415.24
		1B822791		0	$10,345.08
			AFUDC	0	$17.88
		1B822791 Total		0	$10,362.96
		1B822803		0	$151.22
			AFUDC	0	$1.54
		1B822803 Total		0	$152.76
		1B822804		0	$6,024.32
			AFUDC	0	$10.63
		1B822804 Total		0	$6,034.95
		1B822831		0	$4,932.89
			AFUDC	0	$9.00
		1B822831 Total		0	$4,941.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822848		0	$756.92
			AFUDC	0	$12.28
		1B822848 Total		0	$769.20
		1B822850		0	$3,040.04
			AFUDC	0	$23.77
		1B822850 Total		0	$3,063.81
		1B822860		0	$3,598.14
			AFUDC	0	$62.93
		1B822860 Total		0	$3,661.07
		1B822861		0	$604.87
			AFUDC	0	$7.50
		1B822861 Total		0	$612.37
		1B822863		0	$403.26
			AFUDC	0	$3.71
		1B822863 Total		0	$406.97
		1B822866		0	$9,984.31
			AFUDC	0	$122.74
		1B822866 Total		0	$10,107.05
		1B822871		0	$260.67
			AFUDC	0	$5.25
		1B822871 Total		0	$265.92
		1B822893		0	$984.25
		1B822893 Total		0	$984.25
		1B822902		0	$173.65
			AFUDC	0	$0.72
		1B822902 Total		0	$174.37
		1B822913		0	$100.81
			AFUDC	0	$1.24
		1B822913 Total		0	$102.05
		1B822928		0	$201.61
			AFUDC	0	$2.50
		1B822928 Total		0	$204.11
		1B822934		0	$1,278.94
			AFUDC	0	$2.49
		1B822934 Total		0	$1,281.43
		1B822943		0	$16,692.34
			AFUDC	0	$32.79
		1B822943 Total		0	$16,725.13
		1B822944		0	$3,776.09
			AFUDC	0	$5.03
		1B822944 Total		0	$3,781.12
		1B822954		0	$162.19
		1B822954 Total		0	$162.19
		1B822956		0	$6,198.00
			AFUDC	0	$8.65
		1B822956 Total		0	$6,206.65
		1B822981		0	$5,685.92
			AFUDC	0	$24.03
		1B822981 Total		0	$5,709.95
		1B822991		0	$153.80
			AFUDC	0	$1.13
		1B822991 Total		0	$154.93
		1B822996		0	$0.00
			AFUDC	0	$1.24
		1B822996 Total		0	$1.24
		1B822997		0	$745.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822997	AFUDC	0	$15.06
		1B822997 Total		0	$760.71
		1B823021		0	$8,323.37
			AFUDC	0	$12.80
		1B823021 Total		0	$8,336.17
		1B823022		0	$173.65
			AFUDC	0	$0.56
		1B823022 Total		0	$174.21
		1B823042		0	$173.65
			AFUDC	0	$0.72
		1B823042 Total		0	$174.37
		1B823044		0	$153.01
			AFUDC	0	$0.51
		1B823044 Total		0	$153.52
		1B823050		0	$17,074.61
			AFUDC	0	$26.71
		1B823050 Total		0	$17,101.32
		1B823051		0	$9,624.30
			AFUDC	0	$15.61
		1B823051 Total		0	$9,639.91
		1B823054		0	$3,678.22
			AFUDC	0	$20.79
		1B823054 Total		0	$3,699.01
		1B823058		0	$148.85
			AFUDC	0	$0.20
		1B823058 Total		0	$149.05
		1B823059		0	$450.00
			AFUDC	0	$1.36
		1B823059 Total		0	$451.36
		1B823060		0	$3,428.79
			AFUDC	0	$5.17
		1B823060 Total		0	$3,433.96
		1B823083		0	$1,928.50
			AFUDC	0	$7.80
		1B823083 Total		0	$1,936.30
		1B823164		0	$893.07
			AFUDC	0	$2.61
		1B823164 Total		0	$895.68
		1B823179		0	$312.52
			AFUDC	0	$0.75
		1B823179 Total		0	$313.27
		1B823226		0	$16,664.63
			AFUDC	0	$75.50
		1B823226 Total		0	$16,740.13
		1B823227		0	$3,063.65
			AFUDC	0	$2.65
		1B823227 Total		0	$3,066.30
		1B823231		0	$21,966.49
			AFUDC	0	$33.71
		1B823231 Total		0	$22,000.20
		1B823240		0	$134.20
			AFUDC	0	$0.37
		1B823240 Total		0	$134.57
		1B823260		0	$446.55
			AFUDC	0	$1.52
		1B823260 Total		0	$448.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823263		0	$2,737.97
			AFUDC	0	$9.42
		1B823263 Total		0	$2,747.39
		1B823266		0	$0.00
			AFUDC	0	$228.21
		1B823266 Total		0	$228.21
		1B823272		0	$2,947.38
			AFUDC	0	$5.89
		1B823272 Total		0	$2,953.27
		1B823273		0	$99.23
			AFUDC	0	$0.32
		1B823273 Total		0	$99.55
		1B823279		0	$13,470.44
			AFUDC	0	$56.36
		1B823279 Total		0	$13,526.80
		1B823280		0	$260.50
			AFUDC	0	$1.08
		1B823280 Total		0	$261.58
		1B823284		0	$630.01
			AFUDC	0	$2.68
		1B823284 Total		0	$632.69
		1B823289		0	$156.64
			AFUDC	0	$0.34
		1B823289 Total		0	$156.98
		1B823328		0	$496.14
			AFUDC	0	$2.07
		1B823328 Total		0	$498.21
		1B823331		0	$248.08
			AFUDC	0	$1.03
		1B823331 Total		0	$249.11
		1B823336		0	$4,017.70
			AFUDC	0	$16.85
		1B823336 Total		0	$4,034.55
		1B823343		0	$1,736.50
			AFUDC	0	$7.22
		1B823343 Total		0	$1,743.72
		1B823366		0	$148.85
			AFUDC	0	$0.62
		1B823366 Total		0	$149.47
		1B823388		0	$2,438.05
			AFUDC	0	$10.20
		1B823388 Total		0	$2,448.25
		1B823391		0	$5,438.58
			AFUDC	0	$22.62
		1B823391 Total		0	$5,461.20
		1N322200		0	$0.00
		1N322200 Total		0	$0.00
		1N521405		0	$45.07
		1N521405 Total		0	$45.07
		1N720477		0	$1.63
		1N720477 Total		0	$1.63
		1N820005		0	$7,087.80
			AFUDC	0	$6.67
		1N820005 Total		0	$7,094.47
		1N820029		0	$2,410.33
			AFUDC	0	$3.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820029 Total		0	$2,414.20
		1N820030		0	$5,564.60
			AFUDC	0	$217.53
		1N820030 Total		0	$5,782.13
		1N820055		0	$5,363.87
			AFUDC	0	$24.22
		1N820055 Total		0	$5,388.09
		1N820074		0	$5,182.93
			AFUDC	0	$4.99
		1N820074 Total		0	$5,187.92
		1N820201		0	$2,824.08
			AFUDC	0	$6.24
		1N820201 Total		0	$2,830.32
		1N820241		0	$5,922.46
			AFUDC	0	$8.73
		1N820241 Total		0	$5,931.19
		1N820250		0	$764.55
			AFUDC	0	$16.60
		1N820250 Total		0	$781.15
		1N820295		0	$7,146.61
			AFUDC	0	$42.64
		1N820295 Total		0	$7,189.25
		1N820320		0	$3,413.68
			AFUDC	0	$102.74
		1N820320 Total		0	$3,516.42
		1N820349		0	$3,989.88
			AFUDC	0	$116.58
		1N820349 Total		0	$4,106.46
		1N820372		0	$6,423.95
			AFUDC	0	$33.36
		1N820372 Total		0	$6,457.31
		1N820393		0	$6,826.59
			AFUDC	0	$24.18
		1N820393 Total		0	$6,850.77
		1N820404		0	$10,261.91
			AFUDC	0	$12.61
		1N820404 Total		0	$10,274.52
		1N820409		0	$1,493.11
			AFUDC	0	$2.41
		1N820409 Total		0	$1,495.52
		1N820437		0	$795.33
		1N820437 Total		0	$795.33
		1N820456		0	$9,422.76
			AFUDC	0	$10.44
		1N820456 Total		0	$9,433.20
		1N820464		0	$0.00
			AFUDC	0	$0.00
		1N820464 Total		0	$0.00
		1N820465		0	$3,041.27
			AFUDC	0	$4.80
		1N820465 Total		0	$3,046.07
		1N820470		0	$0.00
			AFUDC	0	$0.94
		1N820470 Total		0	$0.94
		1N820482		0	$16,351.53
			AFUDC	0	$28.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820482 Total		0	$16,380.18
		1N820500		0	$10,659.67
			AFUDC	0	$420.24
		1N820500 Total		0	$11,079.91
		1N820549		0	$8,708.40
			AFUDC	0	$378.79
		1N820549 Total		0	$9,087.19
		1N820550		0	$2,417.71
			AFUDC	0	$6.08
		1N820550 Total		0	$2,423.79
		1N820574		0	$0.00
			AFUDC	0	$5.87
		1N820574 Total		0	$5.87
		1N820585		0	$15,656.65
			AFUDC	0	$19.49
		1N820585 Total		0	$15,676.14
		1N820593		0	$8,696.53
			AFUDC	0	$8.14
		1N820593 Total		0	$8,704.67
		1N820598		0	$4,175.49
			AFUDC	0	$12.28
		1N820598 Total		0	$4,187.77
		1N820617		0	$81.01
			AFUDC	0	$1.07
		1N820617 Total		0	$82.08
		1N820621		0	$3,279.23
			AFUDC	0	$145.70
		1N820621 Total		0	$3,424.93
		1N820631		0	$745.95
			AFUDC	0	$4.84
		1N820631 Total		0	$750.79
		1N820641		0	$2,734.90
			AFUDC	0	$32.11
		1N820641 Total		0	$2,767.01
		1N820643		0	$1,368.26
			AFUDC	0	$43.91
		1N820643 Total		0	$1,412.17
		1N820691		0	$1,103.98
			AFUDC	0	$14.89
		1N820691 Total		0	$1,118.87
		1N820790		0	$27,832.73
			AFUDC	0	$32.09
		1N820790 Total		0	$27,864.82
		1N820881		0	$5,644.54
			AFUDC	0	$148.92
		1N820881 Total		0	$5,793.46
		1N820887		0	$24,762.94
			AFUDC	0	$193.12
		1N820887 Total		0	$24,956.06
		1N820891		0	$0.73
			AFUDC	0	$0.01
		1N820891 Total		0	$0.74
		1N820920		0	$789.59
			AFUDC	0	$15.94
		1N820920 Total		0	$805.53
		1N820946		0	$9,401.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820946	AFUDC	0	$14.82
		1N820946 Total		0	$9,415.98
		1N820972		0	$118.02
			AFUDC	0	$3.17
		1N820972 Total		0	$121.19
		1N820974		0	$2,068.59
			AFUDC	0	$84.74
		1N820974 Total		0	$2,153.33
		1N821123		0	$12,341.51
			AFUDC	0	$29.33
		1N821123 Total		0	$12,370.84
		1N821125		0	$310.28
			AFUDC	0	$1.18
		1N821125 Total		0	$311.46
		1N821163		0	$11,399.17
			AFUDC	0	$13.89
		1N821163 Total		0	$11,413.06
		1N821181		0	$3,417.01
			AFUDC	0	$3.34
		1N821181 Total		0	$3,420.35
		1N821185		0	$3,180.58
			AFUDC	0	$6.43
		1N821185 Total		0	$3,187.01
		1N821189		0	$2,832.17
			AFUDC	0	$5.26
		1N821189 Total		0	$2,837.43
		1N821211		0	$2,256.04
			AFUDC	0	$9.97
		1N821211 Total		0	$2,266.01
		1N821222		0	$0.00
			AFUDC	0	$1.13
		1N821222 Total		0	$1.13
		1N821325		0	$2,203.33
			AFUDC	0	$3.16
		1N821325 Total		0	$2,206.49
		1N821327		0	$1,637.03
			AFUDC	0	$2.64
		1N821327 Total		0	$1,639.67
		1N821338		0	$0.00
			AFUDC	0	$0.04
		1N821338 Total		0	$0.04
		1N821339		0	$6,504.43
			AFUDC	0	$11.27
		1N821339 Total		0	$6,515.70
		1N821357		0	$2,578.72
			AFUDC	0	$5.57
		1N821357 Total		0	$2,584.29
		1N821416		0	$4,461.68
		1N821416 Total		0	$4,461.68
		1N821429		0	$276.93
		1N821429 Total		0	$276.93
		1N821450		0	$7,401.95
			AFUDC	0	$59.68
		1N821450 Total		0	$7,461.63
		1N821457		0	$4,745.39
			AFUDC	0	$42.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821457 Total		0	$4,787.44
		1N821527		0	$5,144.16
			AFUDC	0	$54.63
		1N821527 Total		0	$5,198.79
		1N821549		0	$188.14
			AFUDC	0	$0.25
		1N821549 Total		0	$188.39
		1N821584		0	$2,171.51
			AFUDC	0	$31.49
		1N821584 Total		0	$2,203.00
		1N821596		0	$9,598.09
			AFUDC	0	$11.48
		1N821596 Total		0	$9,609.57
		1N821597		0	$1,582.16
			AFUDC	0	$0.98
		1N821597 Total		0	$1,583.14
		1N821624		0	$11,726.63
			AFUDC	0	$16.27
		1N821624 Total		0	$11,742.90
		1N821645		0	$50.41
			AFUDC	0	$0.07
		1N821645 Total		0	$50.48
		1N821673		0	$1,612.29
			AFUDC	0	$7.44
		1N821673 Total		0	$1,619.73
		1N821693		0	$7,723.68
			AFUDC	0	$9.25
		1N821693 Total		0	$7,732.93
		1N821745		0	$4,071.70
			AFUDC	0	$1.03
		1N821745 Total		0	$4,072.73
		1N821746		0	$197.96
			AFUDC	0	$0.60
		1N821746 Total		0	$198.56
		1N821750		0	$6,659.40
			AFUDC	0	$18.64
		1N821750 Total		0	$6,678.04
		1N821762		0	$5,235.53
			AFUDC	0	$15.25
		1N821762 Total		0	$5,250.78
		1N821808		0	$6,952.41
			AFUDC	0	$11.11
		1N821808 Total		0	$6,963.52
		1N821814		0	$2,636.64
			AFUDC	0	$3.82
		1N821814 Total		0	$2,640.46
		1N821858		0	$5,438.12
			AFUDC	0	$25.77
		1N821858 Total		0	$5,463.89
		1S421011		0	$0.75
		1S421011 Total		0	$0.75
		1S620682		0	$3,722.05
			AFUDC	0	$4.00
		1S620682 Total		0	$3,726.05
		1S820044		0	$4,631.94
			AFUDC	0	$6.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820044 Total		0	$4,638.65
		1S820078		0	$5,853.89
			AFUDC	0	$101.00
		1S820078 Total		0	$5,954.89
		1S820080		0	$1,906.06
			AFUDC	0	$2.73
		1S820080 Total		0	$1,908.79
		1S820136		0	$8,373.85
			AFUDC	0	$8.82
		1S820136 Total		0	$8,382.67
		1S820142		0	$1,422.27
		1S820142 Total		0	$1,422.27
		1S820218		0	$14,445.37
			AFUDC	0	$23.29
		1S820218 Total		0	$14,468.66
		1S820226		0	$587.97
		1S820226 Total		0	$587.97
		1S820227		0	$2,808.86
			AFUDC	0	$99.48
		1S820227 Total		0	$2,908.34
		1S820266		0	$4,055.61
			AFUDC	0	$36.73
		1S820266 Total		0	$4,092.34
		1S820345		0	$657.37
			AFUDC	0	$12.13
		1S820345 Total		0	$669.50
		1S820355		0	$9,581.19
			AFUDC	0	$18.59
		1S820355 Total		0	$9,599.78
		1S820359		0	$4,171.89
			AFUDC	0	$38.06
		1S820359 Total		0	$4,209.95
		1S820368		0	$1,590.59
			AFUDC	0	$48.23
		1S820368 Total		0	$1,638.82
		1S820371		0	$3,488.96
			AFUDC	0	$138.53
		1S820371 Total		0	$3,627.49
		1S820443		0	$9,438.98
			AFUDC	0	$16.47
		1S820443 Total		0	$9,455.45
		1S820455		0	$2,533.13
			AFUDC	0	$0.00
		1S820455 Total		0	$2,533.13
		1S820492		0	$201.64
			AFUDC	0	$0.41
		1S820492 Total		0	$202.05
		1S820509		0	$50,246.69
			AFUDC	0	$657.26
		1S820509 Total		0	$50,903.95
		1S820520		0	$2,713.26
			AFUDC	0	$10.84
		1S820520 Total		0	$2,724.10
		1S820549		0	$358.85
			AFUDC	0	$32.80
		1S820549 Total		0	$391.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820586		0	$40,930.43
			AFUDC	0	$74.29
		1S820586 Total		0	$41,004.72
		1S820590		0	$4,617.71
			AFUDC	0	$1.29
		1S820590 Total		0	$4,619.00
		1S820617		0	$60.32
			AFUDC	0	$0.81
		1S820617 Total		0	$61.13
		1S820618		0	$3,745.72
			AFUDC	0	$42.16
		1S820618 Total		0	$3,787.88
		1S820619		0	$1,038.08
			AFUDC	0	$32.18
		1S820619 Total		0	$1,070.26
		1S820653		0	$9,119.30
			AFUDC	0	$36.83
		1S820653 Total		0	$9,156.13
		1S820702		0	$2,326.68
			AFUDC	0	$9.94
		1S820702 Total		0	$2,336.62
		1S820703		0	$1,779.43
			AFUDC	0	$30.43
		1S820703 Total		0	$1,809.86
		1S820758		0	$7,223.01
			AFUDC	0	$5.79
		1S820758 Total		0	$7,228.80
		1S820765		0	$13,501.99
			AFUDC	0	$0.94
		1S820765 Total		0	$13,502.93
		1S820774		0	$11,443.30
			AFUDC	0	$144.08
		1S820774 Total		0	$11,587.38
		1S820798		0	$1,866.31
			AFUDC	0	$30.68
		1S820798 Total		0	$1,896.99
		1S820802		0	$39,881.01
			AFUDC	0	$73.04
		1S820802 Total		0	$39,954.05
		1S820816		0	$4,111.29
			AFUDC	0	$11.02
		1S820816 Total		0	$4,122.31
		1S820821		0	$3,947.90
			AFUDC	0	$10.20
		1S820821 Total		0	$3,958.10
		1S820822		0	$4,105.58
			AFUDC	0	$131.73
		1S820822 Total		0	$4,237.31
		1S820835		0	$0.00
			AFUDC	0	$0.00
		1S820835 Total		0	$0.00
		1S820934		0	$2,208.18
			AFUDC	0	$23.78
		1S820934 Total		0	$2,231.96
		1S820935		0	$7,349.20
			AFUDC	0	$407.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820935 Total		0	$7,756.60
		1S820950		0	$1,044.75
			AFUDC	0	$2.76
		1S820950 Total		0	$1,047.51
		1S820951		0	$494.89
			AFUDC	0	$23.34
		1S820951 Total		0	$518.23
		1S820962		0	$3,920.77
			AFUDC	0	$1.08
		1S820962 Total		0	$3,921.85
		1S820963		0	$127.76
			AFUDC	0	$2.25
		1S820963 Total		0	$130.01
		1S820964		0	$3,027.20
			AFUDC	0	$0.32
		1S820964 Total		0	$3,027.52
		1S820967		0	$3,390.42
			AFUDC	0	$51.77
		1S820967 Total		0	$3,442.19
		1S821027		0	$10,508.85
			AFUDC	0	$14.87
		1S821027 Total		0	$10,523.72
		1S821029		0	$205.85
			AFUDC	0	$3.95
		1S821029 Total		0	$209.80
		1S821030		0	$19,056.22
			AFUDC	0	$42.24
		1S821030 Total		0	$19,098.46
		1S821046		0	$1,991.82
			AFUDC	0	$41.23
		1S821046 Total		0	$2,033.05
		1S821075		0	$4,452.28
			AFUDC	0	$13.22
		1S821075 Total		0	$4,465.50
		1S821129		0	$2,118.65
			AFUDC	0	$11.89
		1S821129 Total		0	$2,130.54
		1S821188		0	$1,273.39
			AFUDC	0	$17.06
		1S821188 Total		0	$1,290.45
		1S821270		0	$3,025.41
			AFUDC	0	$39.96
		1S821270 Total		0	$3,065.37
		1S821271		0	$5,305.18
			AFUDC	0	$34.69
		1S821271 Total		0	$5,339.87
		1S821277		0	$1,781.50
			AFUDC	0	$84.02
		1S821277 Total		0	$1,865.52
		1S821319		0	$8,061.35
			AFUDC	0	$17.34
		1S821319 Total		0	$8,078.69
		1S821351		0	$887.03
		1S821351 Total		0	$887.03
		1S821383		0	$24,405.78
			AFUDC	0	$278.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S821383 Total		0	$24,684.58
		1S821390		0	$7,475.06
			AFUDC	0	$7.61
		1S821390 Total		0	$7,482.67
		1S821391		0	$850.47
			AFUDC	0	$4.66
		1S821391 Total		0	$855.13
		1S821398		0	$1,136.66
			AFUDC	0	$0.29
		1S821398 Total		0	$1,136.95
		1S821524		0	$2,498.96
			AFUDC	0	$37.76
		1S821524 Total		0	$2,536.72
		1S821551		0	$371.27
			AFUDC	0	$12.88
		1S821551 Total		0	$384.15
		1S821558		0	$1,991.42
			AFUDC	0	$63.84
		1S821558 Total		0	$2,055.26
		1S821587		0	$1,104.73
			AFUDC	0	$2.20
		1S821587 Total		0	$1,106.93
		1S821629		0	$5,248.23
			AFUDC	0	$75.69
		1S821629 Total		0	$5,323.92
		1S821654		0	$3,475.42
			AFUDC	0	$7.37
		1S821654 Total		0	$3,482.79
		1S821670		0	$0.00
			AFUDC	0	$2.00
		1S821670 Total		0	$2.00
		1S821682		0	$7,364.95
			AFUDC	0	$112.01
		1S821682 Total		0	$7,476.96
		1S821695		0	$1,025.75
			AFUDC	0	$6.58
		1S821695 Total		0	$1,032.33
		1S821735		0	$6,704.93
			AFUDC	0	$77.43
		1S821735 Total		0	$6,782.36
		1S821752		0	$3,378.10
			AFUDC	0	$46.71
		1S821752 Total		0	$3,424.81
		1S821848		0	$6,639.31
			AFUDC	0	$60.61
		1S821848 Total		0	$6,699.92
		1S821862		0	$2,336.81
			AFUDC	0	$32.69
		1S821862 Total		0	$2,369.50
		1S821951		0	$1,831.32
			AFUDC	0	$2.63
		1S821951 Total		0	$1,833.95
		1S821953		0	$0.00
			AFUDC	0	$0.00
		1S821953 Total		0	$0.00
		1S821969		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)	1S821969	AFUDC	0	$9.95
		1S821969 Total		0	$9.95
		1S821999		0	$0.00
			AFUDC	0	$26.14
		1S821999 Total		0	$26.14
		1S822006		0	$221.14
			AFUDC	0	$3.67
		1S822006 Total		0	$224.81
		1S822013		0	$5,193.60
			AFUDC	0	$12.34
		1S822013 Total		0	$5,205.94
		1S822043		0	$428.95
			AFUDC	0	$7.11
		1S822043 Total		0	$436.06
		1S822046		0	$1,278.17
			AFUDC	0	$0.88
		1S822046 Total		0	$1,279.05
		1S822050		0	$2,926.37
			AFUDC	0	$10.68
		1S822050 Total		0	$2,937.05
		1S822060		0	$68.25
			AFUDC	0	$0.18
		1S822060 Total		0	$68.43
		1S822102		0	$1,074.03
			AFUDC	0	$3.75
		1S822102 Total		0	$1,077.78
		1S822103		0	$3,818.37
			AFUDC	0	$5.86
		1S822103 Total		0	$3,824.23
		1S822137		0	$11,715.12
			AFUDC	0	$233.04
		1S822137 Total		0	$11,948.16
		1S822170		0	$4,965.94
			AFUDC	0	$7.01
		1S822170 Total		0	$4,972.95
		1S822191		0	$0.00
		1S822191 Total		0	$0.00
		1S822193		0	$6,171.16
			AFUDC	0	$1.88
		1S822193 Total		0	$6,173.04
		1S822212		0	$27,528.28
			AFUDC	0	$401.23
		1S822212 Total		0	$27,929.51
		1S822271		0	$172.63
		1S822271 Total		0	$172.63
		1S822304		0	$4,169.02
			AFUDC	0	$19.57
		1S822304 Total		0	$4,188.59
		1S822325		0	$78.96
			AFUDC	0	$0.69
		1S822325 Total		0	$79.65
		1S822418		0	$8,779.07
			AFUDC	0	$1.01
		1S822418 Total		0	$8,780.08
		1S822439		0	$329.05
			AFUDC	0	$0.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S822439 Total		0	$329.78
		1S822455		0	$2,299.92
			AFUDC	0	$7.67
		1S822455 Total		0	$2,307.59
		1S822518		0	$708.51
			AFUDC	0	$3.14
		1S822518 Total		0	$711.65
		1S822528		0	$2,065.76
			AFUDC	0	$2.77
		1S822528 Total		0	$2,068.53
		1S822533		0	$4,841.54
			AFUDC	0	$12.05
		1S822533 Total		0	$4,853.59
		1S822534		0	$5,898.25
			AFUDC	0	$16.55
		1S822534 Total		0	$5,914.80
		1S822541		0	$3,185.17
			AFUDC	0	$12.91
		1S822541 Total		0	$3,198.08
		1S822554		0	$462.29
			AFUDC	0	$0.65
		1S822554 Total		0	$462.94
		2C520344	AFUDC	0	-$0.16
		2C520344 Total		0	-$0.16
		2C620124		0	-$0.05
		2C620124 Total		0	-$0.05
		2C620133		0	-$0.08
		2C620133 Total		0	-$0.08
		2C820016		0	$2,773.07
			AFUDC	0	$52.26
		2C820016 Total		0	$2,825.33
		2C820021		0	$546.48
			AFUDC	0	$1.01
		2C820021 Total		0	$547.49
		2C820027		0	-$72.70
			AFUDC	0	$3.03
		2C820027 Total		0	-$69.67
		2C820033		0	$310.37
			AFUDC	0	$7.55
		2C820033 Total		0	$317.92
		2C820035		0	$2,027.05
			AFUDC	0	$64.51
		2C820035 Total		0	$2,091.56
		2C820037		0	$335.48
			AFUDC	0	$1.72
		2C820037 Total		0	$337.20
		2C820038		0	$138.86
			AFUDC	0	$1.70
		2C820038 Total		0	$140.56
		2C820070		0	$1,958.56
			AFUDC	0	$1.56
		2C820070 Total		0	$1,960.12
		2C820078		0	$1,179.10
			AFUDC	0	$30.55
		2C820078 Total		0	$1,209.65
		2C820088		0	$1,680.54

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820088	AFUDC	0	$45.93
		2C820088 Total		0	$1,726.47
		2C820122		0	$5,484.70
			AFUDC	0	$81.00
		2C820122 Total		0	$5,565.70
		2C820130		0	$0.00
			AFUDC	0	$6.95
		2C820130 Total		0	$6.95
		2C820139		0	$424.17
			AFUDC	0	$7.24
		2C820139 Total		0	$431.41
		2C820143		0	$5,521.61
			AFUDC	0	$87.52
		2C820143 Total		0	$5,609.13
		2C820172		0	$145.29
			AFUDC	0	$13.59
		2C820172 Total		0	$158.88
		2C820178		0	$0.00
			AFUDC	0	$0.00
		2C820178 Total		0	$0.00
		2C820179		0	$4,966.39
			AFUDC	0	$93.54
		2C820179 Total		0	$5,059.93
		2C820187		0	$411.80
			AFUDC	0	$3.74
		2C820187 Total		0	$415.54
		2C820212		0	$2,803.02
			AFUDC	0	$47.54
		2C820212 Total		0	$2,850.56
		2C820216		0	$0.00
			AFUDC	0	$2.50
		2C820216 Total		0	$2.50
		2C820231		0	$265.61
			AFUDC	0	$1.10
		2C820231 Total		0	$266.71
		2L420733		0	$39.48
			AFUDC	0	$19.93
		2L420733 Total		0	$59.41
		2L520519		0	$548.38
		2L520519 Total		0	$548.38
		2L520831		0	$4.20
			AFUDC	0	-$8.20
		2L520831 Total		0	-$4.00
		2L521153		0	-$0.59
		2L521153 Total		0	-$0.59
		2L521165		0	-$0.34
		2L521165 Total		0	-$0.34
		2L521252		0	-$0.30
		2L521252 Total		0	-$0.30
		2L521264		0	-$0.02
			AFUDC	0	-$1.11
		2L521264 Total		0	-$1.13
		2L620156		0	-$7.72
		2L620156 Total		0	-$7.72
		2L620206		0	-$0.02
		2L620206 Total		0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L620267		0	-$0.93
		2L620267 Total		0	-$0.93
		2L620369		0	-$16.58
		2L620369 Total		0	-$16.58
		2L620402		0	$0.34
		2L620402 Total		0	$0.34
		2L620432		0	$92.91
		2L620432 Total		0	$92.91
		2L620486		0	$0.94
		2L620486 Total		0	$0.94
		2L620549		0	$0.00
		2L620549 Total		0	$0.00
		2L721496		0	$454.44
		2L721496 Total		0	$454.44
		2L820021		0	$2,654.75
			AFUDC	0	$6.37
		2L820021 Total		0	$2,661.12
		2L820022		0	$4,768.64
			AFUDC	0	$8.34
		2L820022 Total		0	$4,776.98
		2L820033		0	$288.58
			AFUDC	0	$0.28
		2L820033 Total		0	$288.86
		2L820040		0	$1,582.99
			AFUDC	0	$116.94
		2L820040 Total		0	$1,699.93
		2L820049		0	$812.23
			AFUDC	0	$0.73
		2L820049 Total		0	$812.96
		2L820058		0	$323.54
			AFUDC	0	$2.77
		2L820058 Total		0	$326.31
		2L820111		0	$898.36
			AFUDC	0	$14.38
		2L820111 Total		0	$912.74
		2L820163		0	$1,384.09
			AFUDC	0	$1.34
		2L820163 Total		0	$1,385.43
		2L820165		0	$2,680.41
			AFUDC	0	$4.76
		2L820165 Total		0	$2,685.17
		2L820166		0	$144.80
			AFUDC	0	$1.80
		2L820166 Total		0	$146.60
		2L820183		0	$2,332.63
			AFUDC	0	$3.08
		2L820183 Total		0	$2,335.71
		2L820184		0	$2,422.71
			AFUDC	0	$3.27
		2L820184 Total		0	$2,425.98
		2L820271		0	$92.43
			AFUDC	0	$1.88
		2L820271 Total		0	$94.31
		2L820280		0	$1,995.23
			AFUDC	0	$1.32
		2L820280 Total		0	$1,996.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820303		0	$1,607.62
			AFUDC	0	$77.20
		2L820303 Total		0	$1,684.82
		2L820305		0	$1,113.93
			AFUDC	0	$16.11
		2L820305 Total		0	$1,130.04
		2L820307		0	$2,742.71
			AFUDC	0	$28.56
		2L820307 Total		0	$2,771.27
		2L820340		0	$3,136.99
			AFUDC	0	$225.07
		2L820340 Total		0	$3,362.06
		2L820376		0	$3,622.26
			AFUDC	0	$122.46
		2L820376 Total		0	$3,744.72
		2L820377		0	$1,391.91
			AFUDC	0	$32.79
		2L820377 Total		0	$1,424.70
		2L820386		0	$783.81
			AFUDC	0	$27.79
		2L820386 Total		0	$811.60
		2L820392		0	$2,043.73
			AFUDC	0	$26.52
		2L820392 Total		0	$2,070.25
		2L820393		0	$1,589.28
			AFUDC	0	$2.84
		2L820393 Total		0	$1,592.12
		2L820394		0	$197.12
			AFUDC	0	$5.17
		2L820394 Total		0	$202.29
		2L820408		0	$2,119.58
			AFUDC	0	$4.89
		2L820408 Total		0	$2,124.47
		2L820413		0	$84.25
		2L820413 Total		0	$84.25
		2L820420		0	$3,274.60
			AFUDC	0	$12.56
		2L820420 Total		0	$3,287.16
		2L820475		0	$0.00
			AFUDC	0	$5.55
		2L820475 Total		0	$5.55
		2L820486		0	$144.69
			AFUDC	0	$7.95
		2L820486 Total		0	$152.64
		2L820490		0	$25.59
			AFUDC	0	$3.05
		2L820490 Total		0	$28.64
		2L820502		0	$7,571.77
			AFUDC	0	$7.12
		2L820502 Total		0	$7,578.89
		2L820515		0	$0.00
		2L820515 Total		0	$0.00
		2L820527		0	$200.74
			AFUDC	0	$3.75
		2L820527 Total		0	$204.49
		2L820530		0	$150.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L820530 Total		0	$150.57
		2L820534		0	$6,306.73
			AFUDC	0	$351.40
		2L820534 Total		0	$6,658.13
		2L820540		0	$2,049.86
			AFUDC	0	$30.06
		2L820540 Total		0	$2,079.92
		2L820548		0	$2,851.05
			AFUDC	0	$35.52
		2L820548 Total		0	$2,886.57
		2L820564		0	$13,673.46
			AFUDC	0	$709.96
		2L820564 Total		0	$14,383.42
		2L820567		0	$3,896.83
			AFUDC	0	$131.59
		2L820567 Total		0	$4,028.42
		2L820581		0	$3,253.09
			AFUDC	0	$69.21
		2L820581 Total		0	$3,322.30
		2L820591		0	$3,838.40
			AFUDC	0	$274.04
		2L820591 Total		0	$4,112.44
		2L820592		0	$276.32
			AFUDC	0	$5.67
		2L820592 Total		0	$281.99
		2L820600		0	$10,385.93
			AFUDC	0	$348.21
		2L820600 Total		0	$10,734.14
		2L820612		0	$500.94
			AFUDC	0	$15.82
		2L820612 Total		0	$516.76
		2L820615		0	$2,943.93
			AFUDC	0	$20.69
		2L820615 Total		0	$2,964.62
		2L820650		0	$515.30
			AFUDC	0	$10.84
		2L820650 Total		0	$526.14
		2L820664		0	-$2.23
			AFUDC	0	$5.34
		2L820664 Total		0	$3.11
		2L820665		0	$1,701.02
			AFUDC	0	$70.97
		2L820665 Total		0	$1,771.99
		2L820666		0	$175.16
		2L820666 Total		0	$175.16
		2L820667		0	$175.16
		2L820667 Total		0	$175.16
		2L820671		0	$2,135.72
			AFUDC	0	$61.22
		2L820671 Total		0	$2,196.94
		2L820674		0	$928.88
			AFUDC	0	$27.82
		2L820674 Total		0	$956.70
		2L820681		0	$5,199.16
			AFUDC	0	$8.53
		2L820681 Total		0	$5,207.69

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820693		0	$2,752.46
			AFUDC	0	$3.36
		2L820693 Total		0	$2,755.82
		2L820697		0	$1,624.51
			AFUDC	0	$68.84
		2L820697 Total		0	$1,693.35
		2L820704		0	-$30.20
			AFUDC	0	$14.22
		2L820704 Total		0	-$15.98
		2L820709		0	$624.97
			AFUDC	0	$11.95
		2L820709 Total		0	$636.92
		2L820721		0	$1,158.64
			AFUDC	0	$22.16
		2L820721 Total		0	$1,180.80
		2L820759		0	$2,961.09
			AFUDC	0	$3.85
		2L820759 Total		0	$2,964.94
		2L820760		0	$1,205.29
			AFUDC	0	$7.83
		2L820760 Total		0	$1,213.12
		2L820763		0	$5,500.12
			AFUDC	0	$41.50
		2L820763 Total		0	$5,541.62
		2L820769		0	$1,969.98
			AFUDC	0	$2.60
		2L820769 Total		0	$1,972.58
		2L820785		0	$11,723.19
			AFUDC	0	$217.20
		2L820785 Total		0	$11,940.39
		2L820798		0	$7,653.23
			AFUDC	0	$83.47
		2L820798 Total		0	$7,736.70
		2L820802		0	$1,279.22
			AFUDC	0	$18.16
		2L820802 Total		0	$1,297.38
		2L820811		0	-$5.98
			AFUDC	0	$2.95
		2L820811 Total		0	-$3.03
		2L820830		0	$321.86
			AFUDC	0	$6.15
		2L820830 Total		0	$328.01
		2L820831		0	$1,982.91
			AFUDC	0	$9.09
		2L820831 Total		0	$1,992.00
		2L820832		0	$8.01
			AFUDC	0	$11.22
		2L820832 Total		0	$19.23
		2L820836		0	$62,858.62
			AFUDC	0	$1,157.53
		2L820836 Total		0	$64,016.15
		2L820854		0	$111.07
			AFUDC	0	$5.54
		2L820854 Total		0	$116.61
		2L820856		0	$1,641.36
			AFUDC	0	$78.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L820856 Total		0	$1,719.54
		2L820857		0	$710.13
			AFUDC	0	$28.66
		2L820857 Total		0	$738.79
		2L820859		0	$1,933.48
			AFUDC	0	$7.56
		2L820859 Total		0	$1,941.04
		2L820861		0	$7,716.57
			AFUDC	0	$39.35
		2L820861 Total		0	$7,755.92
		2L820862		0	$3,157.52
			AFUDC	0	$232.07
		2L820862 Total		0	$3,389.59
		2L820866		0	$2,932.93
			AFUDC	0	$157.35
		2L820866 Total		0	$3,090.28
		2L820867		0	$1,537.73
			AFUDC	0	$12.00
		2L820867 Total		0	$1,549.73
		2L820868		0	$0.00
			AFUDC	0	$0.00
		2L820868 Total		0	$0.00
		2L820871		0	$10,774.78
			AFUDC	0	$268.51
		2L820871 Total		0	$11,043.29
		2L820874		0	$0.00
		2L820874 Total		0	$0.00
		2L820888		0	$10,458.76
			AFUDC	0	$184.78
		2L820888 Total		0	$10,643.54
		2L820937		0	$0.00
			AFUDC	0	$0.00
		2L820937 Total		0	$0.00
		2L820944		0	$7,030.05
			AFUDC	0	$171.58
		2L820944 Total		0	$7,201.63
		2L820973		0	$8,955.20
			AFUDC	0	$14.33
		2L820973 Total		0	$8,969.53
		2L820981		0	$445.55
			AFUDC	0	$0.89
		2L820981 Total		0	$446.44
		2L821050		0	$2,120.31
			AFUDC	0	$23.87
		2L821050 Total		0	$2,144.18
		2L821060		0	$496.36
			AFUDC	0	$12.73
		2L821060 Total		0	$509.09
		2L821068		0	$0.00
			AFUDC	0	$1.32
		2L821068 Total		0	$1.32
		2L821077		0	$3,584.80
			AFUDC	0	$46.73
		2L821077 Total		0	$3,631.53
		2L821103		0	$461.50
			AFUDC	0	$10.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821103 Total		0	$471.98
		2L821124		0	$86.24
		2L821124 Total		0	$86.24
		2L821131		0	$1,593.42
			AFUDC	0	$4.67
		2L821131 Total		0	$1,598.09
		2L821137		0	$603.58
			AFUDC	0	$3.80
		2L821137 Total		0	$607.38
		2L821138		0	$3,673.94
			AFUDC	0	$43.93
		2L821138 Total		0	$3,717.87
		2L821144		0	$3,952.02
			AFUDC	0	$48.19
		2L821144 Total		0	$4,000.21
		2L821150		0	$1,303.91
			AFUDC	0	$42.87
		2L821150 Total		0	$1,346.78
		2L821152		0	$0.00
			AFUDC	0	$3.11
		2L821152 Total		0	$3.11
		2L821159		0	$0.00
			AFUDC	0	$1.76
		2L821159 Total		0	$1.76
		2L821182		0	$4,165.30
			AFUDC	0	$53.47
		2L821182 Total		0	$4,218.77
		2L821210		0	$5,274.84
			AFUDC	0	$51.84
		2L821210 Total		0	$5,326.68
		2L821217		0	$1,043.81
			AFUDC	0	$15.86
		2L821217 Total		0	$1,059.67
		2L821219		0	$44,005.30
			AFUDC	0	$864.40
		2L821219 Total		0	$44,869.70
		2L821227		0	$0.00
			AFUDC	0	$0.00
		2L821227 Total		0	$0.00
		2L821248		0	$641.71
			AFUDC	0	$1.53
		2L821248 Total		0	$643.24
		2L821270		0	$11,826.46
			AFUDC	0	$253.14
		2L821270 Total		0	$12,079.60
		2L821284		0	$203.05
			AFUDC	0	$3.91
		2L821284 Total		0	$206.96
		2L821286		0	$376.99
			AFUDC	0	$0.50
		2L821286 Total		0	$377.49
		2L821293		0	$5,256.19
			AFUDC	0	$5.80
		2L821293 Total		0	$5,261.99
		2L821308		0	$587.57
			AFUDC	0	$0.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821308 Total		0	$588.35
		2L821309		0	$763.75
			AFUDC	0	$0.63
		2L821309 Total		0	$764.38
		2L821311		0	$0.00
			AFUDC	0	$3.57
		2L821311 Total		0	$3.57
		2L821382		0	$1,824.65
			AFUDC	0	$2.89
		2L821382 Total		0	$1,827.54
		2L821392		0	$565.41
			AFUDC	0	$16.27
		2L821392 Total		0	$581.68
		2L821393		0	$6,566.60
			AFUDC	0	$89.98
		2L821393 Total		0	$6,656.58
		2L821396		0	$5,954.15
			AFUDC	0	$73.02
		2L821396 Total		0	$6,027.17
		2L821444		0	$201.61
			AFUDC	0	$2.50
		2L821444 Total		0	$204.11
		2L821445		0	$4,836.00
			AFUDC	0	$61.00
		2L821445 Total		0	$4,897.00
		2L821446		0	$2,624.53
			AFUDC	0	$3.08
		2L821446 Total		0	$2,627.61
		2L821456		0	$1,166.62
			AFUDC	0	$16.49
		2L821456 Total		0	$1,183.11
		2L821465		0	$6,844.39
			AFUDC	0	$83.50
		2L821465 Total		0	$6,927.89
		2L821484		0	$0.00
		2L821484 Total		0	$0.00
		2L821485		0	$201.61
			AFUDC	0	$2.50
		2L821485 Total		0	$204.11
		2L821508		0	$6,926.39
			AFUDC	0	$84.12
		2L821508 Total		0	$7,010.51
		2L821530		0	$1,849.94
			AFUDC	0	$12.41
		2L821530 Total		0	$1,862.35
		2L821539		0	$4,202.38
			AFUDC	0	$18.31
		2L821539 Total		0	$4,220.69
		2L821541		0	$2,481.63
			AFUDC	0	$10.04
		2L821541 Total		0	$2,491.67
		2L821548		0	$360.39
			AFUDC	0	$0.95
		2L821548 Total		0	$361.34
		2L821553		0	$10,172.49
			AFUDC	0	$42.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821553 Total		0	$10,214.97
		2L821616		0	$1,482.33
			AFUDC	0	$6.82
		2L821616 Total		0	$1,489.15
		2L821632		0	$456.22
			AFUDC	0	$1.89
		2L821632 Total		0	$458.11
		2L821648		0	$223.28
			AFUDC	0	$0.92
		2L821648 Total		0	$224.20
		2L821658		0	$299.89
			AFUDC	0	$1.25
		2L821658 Total		0	$301.14
		2L821668		0	$734.26
			AFUDC	0	$2.99
		2L821668 Total		0	$737.25
		2L821676		0	$3,749.39
			AFUDC	0	$16.36
		2L821676 Total		0	$3,765.75
		2M421319		0	$0.38
		2M421319 Total		0	$0.38
		2M422018		0	$0.38
		2M422018 Total		0	$0.38
		2M423612		0	-$68.71
			AFUDC	0	$0.51
		2M423612 Total		0	-$68.20
		2M521326		0	-$0.57
		2M521326 Total		0	-$0.57
		2M521990		0	-$270.50
			AFUDC	0	-$11.63
		2M521990 Total		0	-$282.13
		2M620046		0	-$109.18
			AFUDC	0	-$2.26
		2M620046 Total		0	-$111.44
		2M620171		0	$1,105.16
			AFUDC	0	$2.17
		2M620171 Total		0	$1,107.33
		2M620471		0	$5,364.29
			AFUDC	0	$171.86
		2M620471 Total		0	$5,536.15
		2M620635		0	$2,078.85
			AFUDC	0	$48.71
		2M620635 Total		0	$2,127.56
		2M620682		0	-$0.03
		2M620682 Total		0	-$0.03
		2M620702		0	$2,616.63
			AFUDC	0	$2.09
		2M620702 Total		0	$2,618.72
		2M620741		0	$268.10
		2M620741 Total		0	$268.10
		2M621555		0	-$18.62
			AFUDC	0	-$3.02
		2M621555 Total		0	-$21.64
		2M621645		0	$0.02
		2M621645 Total		0	$0.02
		2M621908		0	$3,793.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621908	AFUDC	0	$0.60
		2M621908 Total		0	$3,794.07
		2M622018		0	-$274.66
		2M622018 Total		0	-$274.66
		2M622455		0	$49.45
			AFUDC	0	-$46.95
		2M622455 Total		0	$2.50
		2M622488		0	$831.41
		2M622488 Total		0	$831.41
		2M622493		0	$0.00
		2M622493 Total		0	$0.00
		2M622538		0	-$0.01
		2M622538 Total		0	-$0.01
		2M622672		0	-$110.72
			AFUDC	0	-$8.05
		2M622672 Total		0	-$118.77
		2M622743		0	-$12.91
			AFUDC	0	-$1.27
		2M622743 Total		0	-$14.18
		2M622779		0	-$6.21
			AFUDC	0	-$0.41
		2M622779 Total		0	-$6.62
		2M623195		0	$2,679.24
		2M623195 Total		0	$2,679.24
		2M723870		0	$1,246.92
		2M723870 Total		0	$1,246.92
		2M724060		0	$2,194.10
			AFUDC	0	$3.81
		2M724060 Total		0	$2,197.91
		2M724344		0	$59.23
			AFUDC	0	$0.93
		2M724344 Total		0	$60.16
		2M724473		0	$151.55
			AFUDC	0	$1.03
		2M724473 Total		0	$152.58
		2M724494		0	$12,156.95
			AFUDC	0	$138.42
		2M724494 Total		0	$12,295.37
		2M820043		0	$395.04
			AFUDC	0	$0.81
		2M820043 Total		0	$395.85
		2M820044		0	$2,022.26
			AFUDC	0	$67.82
		2M820044 Total		0	$2,090.08
		2M820057		0	$885.44
			AFUDC	0	$1.93
		2M820057 Total		0	$887.37
		2M820059		0	$4,475.95
			AFUDC	0	$9.98
		2M820059 Total		0	$4,485.93
		2M820108		0	$2,926.44
			AFUDC	0	$15.78
		2M820108 Total		0	$2,942.22
		2M820111		0	$4,941.72
			AFUDC	0	$83.43
		2M820111 Total		0	$5,025.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820112		0	$837.16
			AFUDC	0	$27.38
		2M820112 Total		0	$864.54
		2M820147		0	$1,132.61
			AFUDC	0	$13.90
		2M820147 Total		0	$1,146.51
		2M820183		0	$541.80
			AFUDC	0	$6.88
		2M820183 Total		0	$548.68
		2M820186		0	$2,805.83
			AFUDC	0	$3.83
		2M820186 Total		0	$2,809.66
		2M820207		0	$2,908.45
			AFUDC	0	$8.16
		2M820207 Total		0	$2,916.61
		2M820209		0	$2,170.61
			AFUDC	0	$2.67
		2M820209 Total		0	$2,173.28
		2M820212		0	$7,405.22
			AFUDC	0	$8.82
		2M820212 Total		0	$7,414.04
		2M820225		0	$96.71
			AFUDC	0	$1.66
		2M820225 Total		0	$98.37
		2M820235		0	$20,631.11
			AFUDC	0	$32.51
		2M820235 Total		0	$20,663.62
		2M820236		0	$10,432.07
			AFUDC	0	$377.05
		2M820236 Total		0	$10,809.12
		2M820258		0	$1,389.24
			AFUDC	0	$37.33
		2M820258 Total		0	$1,426.57
		2M820264		0	$4,084.38
			AFUDC	0	$39.58
		2M820264 Total		0	$4,123.96
		2M820269		0	$12,961.93
			AFUDC	0	$603.27
		2M820269 Total		0	$13,565.20
		2M820279		0	$1,967.08
			AFUDC	0	$2.35
		2M820279 Total		0	$1,969.43
		2M820296		0	$0.00
			AFUDC	0	$0.00
		2M820296 Total		0	$0.00
		2M820300		0	$40.11
			AFUDC	0	$0.03
		2M820300 Total		0	$40.14
		2M820301		0	$4,406.20
			AFUDC	0	$5.03
		2M820301 Total		0	$4,411.23
		2M820305		0	$231.22
			AFUDC	0	$4.88
		2M820305 Total		0	$236.10
		2M820350		0	$5,658.48
			AFUDC	0	$45.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820350 Total		0	$5,703.76
		2M820371		0	$2,348.33
			AFUDC	0	$0.38
		2M820371 Total		0	$2,348.71
		2M820383		0	$65,993.16
			AFUDC	0	$1,682.63
		2M820383 Total		0	$67,675.79
		2M820403		0	$18,240.15
			AFUDC	0	$1,462.61
		2M820403 Total		0	$19,702.76
		2M820426		0	$5,867.02
			AFUDC	0	$884.59
		2M820426 Total		0	$6,751.61
		2M820447		0	$520.35
			AFUDC	0	$6.78
		2M820447 Total		0	$527.13
		2M820478		0	$9,691.44
			AFUDC	0	$9.84
		2M820478 Total		0	$9,701.28
		2M820480		0	$10,867.79
			AFUDC	0	$583.75
		2M820480 Total		0	$11,451.54
		2M820481		0	$554.28
			AFUDC	0	$0.88
		2M820481 Total		0	$555.16
		2M820509		0	$2,559.30
			AFUDC	0	$82.79
		2M820509 Total		0	$2,642.09
		2M820530		0	$709.93
			AFUDC	0	$25.07
		2M820530 Total		0	$735.00
		2M820546		0	$1,566.15
			AFUDC	0	$13.72
		2M820546 Total		0	$1,579.87
		2M820595		0	$595.05
			AFUDC	0	$0.88
		2M820595 Total		0	$595.93
		2M820597		0	$69.44
			AFUDC	0	$0.16
		2M820597 Total		0	$69.60
		2M820636		0	$2,261.48
			AFUDC	0	$4.25
		2M820636 Total		0	$2,265.73
		2M820637		0	$732.51
			AFUDC	0	$10.84
		2M820637 Total		0	$743.35
		2M820648		0	$196.08
			AFUDC	0	$5.78
		2M820648 Total		0	$201.86
		2M820649		0	$232.20
			AFUDC	0	$5.50
		2M820649 Total		0	$237.70
		2M820650		0	$2,990.15
			AFUDC	0	$118.60
		2M820650 Total		0	$3,108.75
		2M820651		0	$4,012.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820651	AFUDC	0	$164.39
		2M820651 Total		0	$4,176.82
		2M820652		0	$805.99
			AFUDC	0	$1.23
		2M820652 Total		0	$807.22
		2M820655		0	$4,085.68
			AFUDC	0	$170.55
		2M820655 Total		0	$4,256.23
		2M820656		0	$3,940.74
			AFUDC	0	$5.64
		2M820656 Total		0	$3,946.38
		2M820682		0	$540.82
			AFUDC	0	$1.23
		2M820682 Total		0	$542.05
		2M820699		0	$0.00
		2M820699 Total		0	$0.00
		2M820711		0	$408.18
			AFUDC	0	$7.33
		2M820711 Total		0	$415.51
		2M820712		0	$24,969.24
			AFUDC	0	$2,545.08
		2M820712 Total		0	$27,514.32
		2M820717		0	$5,548.10
			AFUDC	0	$43.03
		2M820717 Total		0	$5,591.13
		2M820721		0	$8,038.63
			AFUDC	0	$18.06
		2M820721 Total		0	$8,056.69
		2M820733		0	$13,973.38
			AFUDC	0	$25.11
		2M820733 Total		0	$13,998.49
		2M820762		0	$6,263.50
			AFUDC	0	$5.63
		2M820762 Total		0	$6,269.13
		2M820802		0	$456.96
			AFUDC	0	$17.21
		2M820802 Total		0	$474.17
		2M820803		0	$75.75
			AFUDC	0	$1.36
		2M820803 Total		0	$77.11
		2M820824		0	$2,112.60
			AFUDC	0	$91.13
		2M820824 Total		0	$2,203.73
		2M820826		0	$69.41
			AFUDC	0	$0.10
		2M820826 Total		0	$69.51
		2M820839		0	$10,533.16
			AFUDC	0	$14.44
		2M820839 Total		0	$10,547.60
		2M820841		0	$856.33
			AFUDC	0	$11.39
		2M820841 Total		0	$867.72
		2M820859		0	$3,028.36
			AFUDC	0	$113.36
		2M820859 Total		0	$3,141.72
		2M820862		0	$269.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820862	AFUDC	0	$6.11
		2M820862 Total		0	$275.63
		2M820868		0	$1,115.00
			AFUDC	0	$14.95
		2M820868 Total		0	$1,129.95
		2M820871		0	$2,529.72
			AFUDC	0	$7.36
		2M820871 Total		0	$2,537.08
		2M820882		0	$11,033.38
			AFUDC	0	$297.59
		2M820882 Total		0	$11,330.97
		2M820883		0	$7,726.78
			AFUDC	0	$10.78
		2M820883 Total		0	$7,737.56
		2M820884		0	$610.51
			AFUDC	0	$15.36
		2M820884 Total		0	$625.87
		2M820899		0	$4,230.69
			AFUDC	0	$8.88
		2M820899 Total		0	$4,239.57
		2M820901		0	$10,207.94
			AFUDC	0	$644.17
		2M820901 Total		0	$10,852.11
		2M820905		0	$947.07
			AFUDC	0	$1.57
		2M820905 Total		0	$948.64
		2M820934		0	$1,884.87
			AFUDC	0	$38.15
		2M820934 Total		0	$1,923.02
		2M820938		0	$36,806.34
			AFUDC	0	$92.01
		2M820938 Total		0	$36,898.35
		2M820972		0	$2,929.53
			AFUDC	0	$82.92
		2M820972 Total		0	$3,012.45
		2M820977		0	$6,228.18
			AFUDC	0	$10.63
		2M820977 Total		0	$6,238.81
		2M820978		0	$2,388.61
		2M820978 Total		0	$2,388.61
		2M820979		0	$1,647.84
			AFUDC	0	$25.33
		2M820979 Total		0	$1,673.17
		2M820981		0	$11,644.17
			AFUDC	0	$18.81
		2M820981 Total		0	$11,662.98
		2M821002		0	$12,981.06
			AFUDC	0	$25.58
		2M821002 Total		0	$13,006.64
		2M821003		0	$235.15
			AFUDC	0	$2.78
		2M821003 Total		0	$237.93
		2M821052		0	$5,085.75
			AFUDC	0	$5.95
		2M821052 Total		0	$5,091.70
		2M821054		0	$2,257.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821054	AFUDC	0	$46.53
		2M821054 Total		0	$2,303.96
		2M821055		0	$6,115.19
			AFUDC	0	$148.93
		2M821055 Total		0	$6,264.12
		2M821056		0	$6,014.97
			AFUDC	0	$9.67
		2M821056 Total		0	$6,024.64
		2M821072		0	$3,665.06
			AFUDC	0	$4.95
		2M821072 Total		0	$3,670.01
		2M821084		0	$152.76
			AFUDC	0	$2.05
		2M821084 Total		0	$154.81
		2M821086		0	$11,348.22
			AFUDC	0	$15.87
		2M821086 Total		0	$11,364.09
		2M821135		0	$3,796.33
			AFUDC	0	$88.43
		2M821135 Total		0	$3,884.76
		2M821136		0	$18,479.89
			AFUDC	0	$255.71
		2M821136 Total		0	$18,735.60
		2M821137		0	$2,428.84
			AFUDC	0	$0.22
		2M821137 Total		0	$2,429.06
		2M821138		0	$3,682.49
			AFUDC	0	$93.55
		2M821138 Total		0	$3,776.04
		2M821139		0	$0.00
		2M821139 Total		0	$0.00
		2M821146		0	$5,276.62
			AFUDC	0	$6.95
		2M821146 Total		0	$5,283.57
		2M821152		0	$38,363.56
			AFUDC	0	$84.50
		2M821152 Total		0	$38,448.06
		2M821163		0	$5,322.07
			AFUDC	0	$14.39
		2M821163 Total		0	$5,336.46
		2M821166		0	$4,364.82
			AFUDC	0	$5.13
		2M821166 Total		0	$4,369.95
		2M821170		0	$12,631.08
			AFUDC	0	$460.11
		2M821170 Total		0	$13,091.19
		2M821193		0	$4,745.74
			AFUDC	0	$29.73
		2M821193 Total		0	$4,775.47
		2M821194		0	$12,743.16
			AFUDC	0	$321.83
		2M821194 Total		0	$13,064.99
		2M821207		0	$1,422.62
			AFUDC	0	$46.94
		2M821207 Total		0	$1,469.56
		2M821237		0	$997.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M821237 Total		0	$997.12
		2M821238		0	$2,762.12
			AFUDC	0	$61.81
		2M821238 Total		0	$2,823.93
		2M821239		0	$3,105.42
			AFUDC	0	$0.38
		2M821239 Total		0	$3,105.80
		2M821262		0	$0.00
		2M821262 Total		0	$0.00
		2M821342		0	$90.53
			AFUDC	0	$1.20
		2M821342 Total		0	$91.73
		2M821345		0	$260.29
			AFUDC	0	$4.20
		2M821345 Total		0	$264.49
		2M821358		0	$2,850.89
			AFUDC	0	$7.69
		2M821358 Total		0	$2,858.58
		2M821370		0	$36,432.76
			AFUDC	0	$251.77
		2M821370 Total		0	$36,684.53
		2M821386		0	$394.12
			AFUDC	0	$5.11
		2M821386 Total		0	$399.23
		2M821414		0	$219.06
			AFUDC	0	$2.69
		2M821414 Total		0	$221.75
		2M821418		0	$708.78
			AFUDC	0	$22.88
		2M821418 Total		0	$731.66
		2M821424		0	$160.54
			AFUDC	0	$1.87
		2M821424 Total		0	$162.41
		2M821431		0	$768.79
			AFUDC	0	$3.84
		2M821431 Total		0	$772.63
		2M821456		0	$522.66
			AFUDC	0	$8.09
		2M821456 Total		0	$530.75
		2M821460		0	$2,540.20
			AFUDC	0	$0.23
		2M821460 Total		0	$2,540.43
		2M821475		0	$274.47
			AFUDC	0	$3.62
		2M821475 Total		0	$278.09
		2M821481		0	$4,337.86
			AFUDC	0	$171.76
		2M821481 Total		0	$4,509.62
		2M821511		0	$294.18
			AFUDC	0	$4.74
		2M821511 Total		0	$298.92
		2M821526		0	$3,556.79
			AFUDC	0	$7.70
		2M821526 Total		0	$3,564.49
		2M821554		0	$2,898.00
			AFUDC	0	$3.87

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821554 Total		0	$2,901.87
		2M821587		0	$697.90
			AFUDC	0	$0.63
		2M821587 Total		0	$698.53
		2M821588		0	$191.16
			AFUDC	0	$1.90
		2M821588 Total		0	$193.06
		2M821624		0	$41.79
			AFUDC	0	$0.13
		2M821624 Total		0	$41.92
		2M821647		0	$5,945.84
			AFUDC	0	$10.51
		2M821647 Total		0	$5,956.35
		2M821653		0	$2,945.93
		2M821653 Total		0	$2,945.93
		2M821663		0	$5,435.96
			AFUDC	0	$112.88
		2M821663 Total		0	$5,548.84
		2M821664		0	$2,400.80
			AFUDC	0	$3.46
		2M821664 Total		0	$2,404.26
		2M821667		0	$0.00
		2M821667 Total		0	$0.00
		2M821672		0	$4.86
			AFUDC	0	$2.42
		2M821672 Total		0	$7.28
		2M821674		0	$614.54
			AFUDC	0	$0.97
		2M821674 Total		0	$615.51
		2M821693		0	$360.23
			AFUDC	0	$2.98
		2M821693 Total		0	$363.21
		2M821695		0	$1,688.31
			AFUDC	0	$1.93
		2M821695 Total		0	$1,690.24
		2M821698		0	$1,911.37
			AFUDC	0	$43.02
		2M821698 Total		0	$1,954.39
		2M821703		0	$0.00
		2M821703 Total		0	$0.00
		2M821705		0	$7.28
			AFUDC	0	$2.18
		2M821705 Total		0	$9.46
		2M821708		0	$3,619.57
			AFUDC	0	$88.36
		2M821708 Total		0	$3,707.93
		2M821709		0	$1,150.77
			AFUDC	0	$8.92
		2M821709 Total		0	$1,159.69
		2M821738		0	$1,445.88
			AFUDC	0	$0.00
		2M821738 Total		0	$1,445.88
		2M821740		0	$974.42
			AFUDC	0	$35.08
		2M821740 Total		0	$1,009.50
		2M821747		0	$4,358.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M821747	AFUDC	0	$14.36
		2M821747 Total		0	$4,372.71
		2M821758		0	$2,268.30
		2M821758 Total		0	$2,268.30
		2M821760		0	$9,402.41
			AFUDC	0	$51.71
		2M821760 Total		0	$9,454.12
		2M821761		0	$3,851.15
			AFUDC	0	$123.23
		2M821761 Total		0	$3,974.38
		2M821766		0	$185.86
			AFUDC	0	$1.64
		2M821766 Total		0	$187.50
		2M821767		0	$1,114.11
			AFUDC	0	$0.20
		2M821767 Total		0	$1,114.31
		2M821781		0	$168.38
			AFUDC	0	$0.03
		2M821781 Total		0	$168.41
		2M821795		0	$6,025.49
			AFUDC	0	$8.19
		2M821795 Total		0	$6,033.68
		2M821806		0	$73.91
			AFUDC	0	$2.51
		2M821806 Total		0	$76.42
		2M821816		0	$4,798.72
			AFUDC	0	$167.61
		2M821816 Total		0	$4,966.33
		2M821817		0	$4,010.95
			AFUDC	0	$66.15
		2M821817 Total		0	$4,077.10
		2M821819		0	$11,177.27
			AFUDC	0	$569.97
		2M821819 Total		0	$11,747.24
		2M821820		0	$2,043.52
			AFUDC	0	$2.40
		2M821820 Total		0	$2,045.92
		2M821826		0	$669.47
			AFUDC	0	$1.03
		2M821826 Total		0	$670.50
		2M821827		0	$12,849.14
			AFUDC	0	$5.88
		2M821827 Total		0	$12,855.02
		2M821846		0	$498.46
			AFUDC	0	$12.28
		2M821846 Total		0	$510.74
		2M821849		0	$4,376.50
			AFUDC	0	$4.60
		2M821849 Total		0	$4,381.10
		2M821850		0	$1,361.82
			AFUDC	0	$11.10
		2M821850 Total		0	$1,372.92
		2M821851		0	$19,502.67
			AFUDC	0	$928.97
		2M821851 Total		0	$20,431.64
		2M821855		0	$2,954.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821855	AFUDC	0	$2.55
		2M821855 Total		0	$2,957.02
		2M821878		0	$0.00
			AFUDC	0	$6.60
		2M821878 Total		0	$6.60
		2M821907		0	$533.40
			AFUDC	0	$0.76
		2M821907 Total		0	$534.16
		2M821909		0	$5,496.23
			AFUDC	0	$6.67
		2M821909 Total		0	$5,502.90
		2M821910		0	$13,117.98
			AFUDC	0	$31.90
		2M821910 Total		0	$13,149.88
		2M821913		0	$5,272.35
			AFUDC	0	$161.28
		2M821913 Total		0	$5,433.63
		2M821914		0	$1,703.88
			AFUDC	0	$20.51
		2M821914 Total		0	$1,724.39
		2M821915		0	$6,153.92
			AFUDC	0	$9.38
		2M821915 Total		0	$6,163.30
		2M821917		0	$214.29
			AFUDC	0	$0.97
		2M821917 Total		0	$215.26
		2M821935		0	$290.31
			AFUDC	0	$4.21
		2M821935 Total		0	$294.52
		2M821958		0	$443.66
			AFUDC	0	$0.09
		2M821958 Total		0	$443.75
		2M821983		0	$8,701.16
			AFUDC	0	$208.80
		2M821983 Total		0	$8,909.96
		2M822022		0	$750.97
			AFUDC	0	$10.40
		2M822022 Total		0	$761.37
		2M822028		0	$4,171.93
			AFUDC	0	$110.08
		2M822028 Total		0	$4,282.01
		2M822029		0	$5,872.86
			AFUDC	0	$8.37
		2M822029 Total		0	$5,881.23
		2M822040		0	$926.84
			AFUDC	0	$10.79
		2M822040 Total		0	$937.63
		2M822055		0	$6,514.84
			AFUDC	0	$281.72
		2M822055 Total		0	$6,796.56
		2M822070		0	$1,338.06
			AFUDC	0	$15.97
		2M822070 Total		0	$1,354.03
		2M822086		0	$2,921.74
			AFUDC	0	$4.09
		2M822086 Total		0	$2,925.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822112		0	$187.51
			AFUDC	0	$3.92
		2M822112 Total		0	$191.43
		2M822113		0	$0.00
			AFUDC	0	$5.76
		2M822113 Total		0	$5.76
		2M822114		0	$0.00
			AFUDC	0	$2.94
		2M822114 Total		0	$2.94
		2M822127		0	$3,415.93
			AFUDC	0	$29.33
		2M822127 Total		0	$3,445.26
		2M822136		0	$17,579.65
			AFUDC	0	$73.51
		2M822136 Total		0	$17,653.16
		2M822137		0	$1,938.90
			AFUDC	0	$13.67
		2M822137 Total		0	$1,952.57
		2M822144		0	$7,940.88
			AFUDC	0	$28.98
		2M822144 Total		0	$7,969.86
		2M822160		0	$10,207.97
			AFUDC	0	$7.51
		2M822160 Total		0	$10,215.48
		2M822172		0	$0.00
			AFUDC	0	$0.00
		2M822172 Total		0	$0.00
		2M822173		0	$564.02
			AFUDC	0	$11.67
		2M822173 Total		0	$575.69
		2M822194		0	$399.24
			AFUDC	0	$8.18
		2M822194 Total		0	$407.42
		2M822231		0	$105.05
			AFUDC	0	$0.15
		2M822231 Total		0	$105.20
		2M822233		0	$675.59
			AFUDC	0	$12.90
		2M822233 Total		0	$688.49
		2M822235		0	$697.23
			AFUDC	0	$1.05
		2M822235 Total		0	$698.28
		2M822238		0	$1,227.46
			AFUDC	0	$2.17
		2M822238 Total		0	$1,229.63
		2M822271		0	$3,826.26
			AFUDC	0	$123.57
		2M822271 Total		0	$3,949.83
		2M822275		0	$3,361.61
			AFUDC	0	$91.12
		2M822275 Total		0	$3,452.73
		2M822276		0	$444.73
			AFUDC	0	$4.20
		2M822276 Total		0	$448.93
		2M822289		0	$1,065.23
			AFUDC	0	$16.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822289 Total		0	$1,081.35
		2M822291		0	$0.00
		2M822291 Total		0	$0.00
		2M822292		0	$98.45
			AFUDC	0	$0.88
		2M822292 Total		0	$99.33
		2M822294		0	$278.63
		2M822294 Total		0	$278.63
		2M822322		0	$231.94
			AFUDC	0	$5.84
		2M822322 Total		0	$237.78
		2M822374		0	$8,835.82
			AFUDC	0	$76.11
		2M822374 Total		0	$8,911.93
		2M822375		0	$2,862.46
			AFUDC	0	$67.76
		2M822375 Total		0	$2,930.22
		2M822405		0	-$5.86
			AFUDC	0	$2.63
		2M822405 Total		0	-$3.23
		2M822433		0	$6,179.86
			AFUDC	0	$305.40
		2M822433 Total		0	$6,485.26
		2M822469		0	$5,388.76
			AFUDC	0	$6.27
		2M822469 Total		0	$5,395.03
		2M822503		0	$6,878.49
			AFUDC	0	$84.81
		2M822503 Total		0	$6,963.30
		2M822504		0	$2,036.85
			AFUDC	0	$60.58
		2M822504 Total		0	$2,097.43
		2M822510		0	$22,297.96
			AFUDC	0	$33.11
		2M822510 Total		0	$22,331.07
		2M822530		0	$6,252.26
			AFUDC	0	$7.94
		2M822530 Total		0	$6,260.20
		2M822540		0	$3,584.12
			AFUDC	0	$4.88
		2M822540 Total		0	$3,589.00
		2M822546		0	$4,242.54
			AFUDC	0	$7.08
		2M822546 Total		0	$4,249.62
		2M822548		0	$0.00
		2M822548 Total		0	$0.00
		2M822565		0	$0.00
		2M822565 Total		0	$0.00
		2M822573		0	$2,176.61
			AFUDC	0	$7.40
		2M822573 Total		0	$2,184.01
		2M822592		0	$7,232.01
			AFUDC	0	$9.09
		2M822592 Total		0	$7,241.10
		2M822593		0	$7,967.59
			AFUDC	0	$198.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822593 Total		0	$8,165.69
		2M822594		0	$219.38
			AFUDC	0	$0.62
		2M822594 Total		0	$220.00
		2M822597		0	$129.92
			AFUDC	0	$0.16
		2M822597 Total		0	$130.08
		2M822598		0	$0.00
		2M822598 Total		0	$0.00
		2M822599		0	$365.66
			AFUDC	0	$3.75
		2M822599 Total		0	$369.41
		2M822610		0	$948.55
			AFUDC	0	$1.32
		2M822610 Total		0	$949.87
		2M822612		0	$182.09
			AFUDC	0	$2.25
		2M822612 Total		0	$184.34
		2M822614		0	$0.00
		2M822614 Total		0	$0.00
		2M822615		0	$871.75
			AFUDC	0	$8.62
		2M822615 Total		0	$880.37
		2M822645		0	$1,078.32
			AFUDC	0	$23.84
		2M822645 Total		0	$1,102.16
		2M822668		0	$46.45
			AFUDC	0	$0.79
		2M822668 Total		0	$47.24
		2M822669		0	$0.00
		2M822669 Total		0	$0.00
		2M822705		0	$609.19
			AFUDC	0	$0.36
		2M822705 Total		0	$609.55
		2M822708		0	$139.26
			AFUDC	0	$0.76
		2M822708 Total		0	$140.02
		2M822711		0	$494.01
			AFUDC	0	$12.21
		2M822711 Total		0	$506.22
		2M822714		0	$0.00
			AFUDC	0	$3.76
		2M822714 Total		0	$3.76
		2M822726		0	$1,146.31
			AFUDC	0	$1.67
		2M822726 Total		0	$1,147.98
		2M822743		0	$204.77
			AFUDC	0	$0.25
		2M822743 Total		0	$205.02
		2M822744		0	$1,591.56
			AFUDC	0	$6.19
		2M822744 Total		0	$1,597.75
		2M822785		0	$461.64
			AFUDC	0	$8.66
		2M822785 Total		0	$470.30
		2M822786		0	$351.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822786	AFUDC	0	$1.98
		2M822786 Total		0	$353.87
		2M822787		0	$1,750.10
			AFUDC	0	$12.64
		2M822787 Total		0	$1,762.74
		2M822796		0	$5,398.73
			AFUDC	0	$24.11
		2M822796 Total		0	$5,422.84
		2M822802		0	$82.65
			AFUDC	0	$2.28
		2M822802 Total		0	$84.93
		2M822826		0	$18,383.49
			AFUDC	0	$123.43
		2M822826 Total		0	$18,506.92
		2M822827		0	$0.00
			AFUDC	0	$3.01
		2M822827 Total		0	$3.01
		2M822834		0	$4,483.62
			AFUDC	0	$13.88
		2M822834 Total		0	$4,497.50
		2M822873		0	$120.09
			AFUDC	0	$2.43
		2M822873 Total		0	$122.52
		2M822887		0	$178.75
			AFUDC	0	$2.05
		2M822887 Total		0	$180.80
		2M822910		0	$179.87
			AFUDC	0	$3.20
		2M822910 Total		0	$183.07
		2M822912		0	$390.93
			AFUDC	0	$2.35
		2M822912 Total		0	$393.28
		2M822914		0	$716.94
			AFUDC	0	$57.82
		2M822914 Total		0	$774.76
		2M822915		0	$917.30
			AFUDC	0	$1.87
		2M822915 Total		0	$919.17
		2M822924		0	$492.44
		2M822924 Total		0	$492.44
		2M822925		0	$2,407.60
			AFUDC	0	$2.17
		2M822925 Total		0	$2,409.77
		2M822926		0	$1,987.33
			AFUDC	0	$2.54
		2M822926 Total		0	$1,989.87
		2M822928		0	$928.37
			AFUDC	0	$16.86
		2M822928 Total		0	$945.23
		2M822929		0	$6,313.74
			AFUDC	0	$8.96
		2M822929 Total		0	$6,322.70
		2M822962		0	$321.16
			AFUDC	0	$0.43
		2M822962 Total		0	$321.59
		2M822963		0	$443.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822963 Total		0	$443.90
		2M823010		0	$1,894.16
			AFUDC	0	$3.23
		2M823010 Total		0	$1,897.39
		2M823038		0	$3,198.74
			AFUDC	0	$3.56
		2M823038 Total		0	$3,202.30
		2M823040		0	$60.83
			AFUDC	0	$1.08
		2M823040 Total		0	$61.91
		2M823050		0	$117.68
			AFUDC	0	$0.16
		2M823050 Total		0	$117.84
		2M823055		0	$3,913.63
			AFUDC	0	$102.09
		2M823055 Total		0	$4,015.72
		2M823070		0	$470.88
			AFUDC	0	$8.32
		2M823070 Total		0	$479.20
		2M823073		0	$336.18
			AFUDC	0	$6.38
		2M823073 Total		0	$342.56
		2M823090		0	$3,499.28
			AFUDC	0	$3.40
		2M823090 Total		0	$3,502.68
		2M823093		0	$8,026.18
			AFUDC	0	$11.93
		2M823093 Total		0	$8,038.11
		2M823160		0	$234.64
			AFUDC	0	$0.06
		2M823160 Total		0	$234.70
		2M823174		0	$372.01
			AFUDC	0	$13.32
		2M823174 Total		0	$385.33
		2M823175		0	$57.10
			AFUDC	0	$1.26
		2M823175 Total		0	$58.36
		2M823184		0	$58.84
			AFUDC	0	$0.80
		2M823184 Total		0	$59.64
		2M823196		0	$6,078.92
			AFUDC	0	$8.34
		2M823196 Total		0	$6,087.26
		2M823197		0	$4,377.82
			AFUDC	0	$19.96
		2M823197 Total		0	$4,397.78
		2M823224		0	$2,138.70
			AFUDC	0	$41.04
		2M823224 Total		0	$2,179.74
		2M823231		0	$2,563.28
			AFUDC	0	$3.82
		2M823231 Total		0	$2,567.10
		2M823258		0	$2,813.49
			AFUDC	0	$46.25
		2M823258 Total		0	$2,859.74
		2M823276		0	$4,337.18

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823276	AFUDC	0	$5.63
		2M823276 Total		0	$4,342.81
		2M823287		0	$5,497.76
			AFUDC	0	$8.33
		2M823287 Total		0	$5,506.09
		2M823291		0	$112.83
			AFUDC	0	$1.55
		2M823291 Total		0	$114.38
		2M823322		0	$5,600.18
			AFUDC	0	$8.44
		2M823322 Total		0	$5,608.62
		2M823327		0	$89.74
			AFUDC	0	$0.56
		2M823327 Total		0	$90.30
		2M823346		0	$5,237.42
			AFUDC	0	$7.67
		2M823346 Total		0	$5,245.09
		2M823349		0	$8,426.11
			AFUDC	0	$13.84
		2M823349 Total		0	$8,439.95
		2M823358		0	$44.95
			AFUDC	0	$0.34
		2M823358 Total		0	$45.29
		2M823421		0	$3,636.53
			AFUDC	0	$95.38
		2M823421 Total		0	$3,731.91
		2M823423		0	$0.00
			AFUDC	0	$15.80
		2M823423 Total		0	$15.80
		2M823429		0	$26.46
			AFUDC	0	$0.03
		2M823429 Total		0	$26.49
		2M823433		0	$8,513.81
			AFUDC	0	$12.31
		2M823433 Total		0	$8,526.12
		2M823441		0	$3,919.37
			AFUDC	0	$114.09
		2M823441 Total		0	$4,033.46
		2M823443		0	$0.00
			AFUDC	0	$0.44
		2M823443 Total		0	$0.44
		2M823445		0	$18,622.43
			AFUDC	0	$242.71
		2M823445 Total		0	$18,865.14
		2M823446		0	$0.00
			AFUDC	0	$0.92
		2M823446 Total		0	$0.92
		2M823459		0	$1,228.70
			AFUDC	0	$15.90
		2M823459 Total		0	$1,244.60
		2M823470		0	$5,718.29
			AFUDC	0	$8.21
		2M823470 Total		0	$5,726.50
		2M823471		0	$1,929.24
			AFUDC	0	$26.77
		2M823471 Total		0	$1,956.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823483		0	$1,109.48
			AFUDC	0	$15.69
		2M823483 Total		0	$1,125.17
		2M823484		0	$93.12
			AFUDC	0	$0.15
		2M823484 Total		0	$93.27
		2M823487		0	$5,660.31
			AFUDC	0	$79.61
		2M823487 Total		0	$5,739.92
		2M823517		0	$67.24
			AFUDC	0	$2.68
		2M823517 Total		0	$69.92
		2M823519		0	$2,998.62
			AFUDC	0	$2.23
		2M823519 Total		0	$3,000.85
		2M823541		0	$5,786.75
			AFUDC	0	$140.70
		2M823541 Total		0	$5,927.45
		2M823567		0	$4,141.65
			AFUDC	0	$54.54
		2M823567 Total		0	$4,196.19
		2M823569		0	$6,005.86
			AFUDC	0	$10.47
		2M823569 Total		0	$6,016.33
		2M823570		0	$0.00
			AFUDC	0	$0.00
		2M823570 Total		0	$0.00
		2M823604		0	$2,614.07
			AFUDC	0	$8.34
		2M823604 Total		0	$2,622.41
		2M823620		0	$10,146.30
			AFUDC	0	$107.76
		2M823620 Total		0	$10,254.06
		2M823624		0	$93.10
			AFUDC	0	$1.42
		2M823624 Total		0	$94.52
		2M823637		0	$0.00
			AFUDC	0	$2.37
		2M823637 Total		0	$2.37
		2M823638		0	$417.20
			AFUDC	0	$3.56
		2M823638 Total		0	$420.76
		2M823640		0	$699.51
			AFUDC	0	$14.86
		2M823640 Total		0	$714.37
		2M823646		0	$3,095.51
			AFUDC	0	$6.31
		2M823646 Total		0	$3,101.82
		2M823660		0	$7,091.01
			AFUDC	0	$136.65
		2M823660 Total		0	$7,227.66
		2M823663		0	$1,289.03
			AFUDC	0	$10.77
		2M823663 Total		0	$1,299.80
		2M823665		0	$9,474.97
			AFUDC	0	$20.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823665 Total		0	$9,495.49
		2M823666		0	$4.08
			AFUDC	0	$1.66
		2M823666 Total		0	$5.74
		2M823671		0	$5,900.97
			AFUDC	0	$10.75
		2M823671 Total		0	$5,911.72
		2M823700		0	$91.01
			AFUDC	0	$0.28
		2M823700 Total		0	$91.29
		2M823707		0	$3,064.08
			AFUDC	0	$0.84
		2M823707 Total		0	$3,064.92
		2M823710		0	$252.21
		2M823710 Total		0	$252.21
		2M823712		0	$75.62
			AFUDC	0	$0.87
		2M823712 Total		0	$76.49
		2M823728		0	$26,394.48
			AFUDC	0	$53.50
		2M823728 Total		0	$26,447.98
		2M823734		0	$296.31
			AFUDC	0	$1.56
		2M823734 Total		0	$297.87
		2M823736		0	$2,437.89
			AFUDC	0	$2.71
		2M823736 Total		0	$2,440.60
		2M823760		0	$126.04
			AFUDC	0	$1.01
		2M823760 Total		0	$127.05
		2M823764		0	$257.53
			AFUDC	0	$8.53
		2M823764 Total		0	$266.06
		2M823766		0	$1,138.37
			AFUDC	0	$18.55
		2M823766 Total		0	$1,156.92
		2M823781		0	$4,839.51
			AFUDC	0	$73.68
		2M823781 Total		0	$4,913.19
		2M823812		0	$317.60
			AFUDC	0	$1.86
		2M823812 Total		0	$319.46
		2M823817		0	$8,020.59
			AFUDC	0	$14.51
		2M823817 Total		0	$8,035.10
		2M823863		0	$8,969.54
			AFUDC	0	$7.87
		2M823863 Total		0	$8,977.41
		2M823889		0	$2,529.02
			AFUDC	0	$7.43
		2M823889 Total		0	$2,536.45
		2M823906		0	$7,614.31
			AFUDC	0	$12.01
		2M823906 Total		0	$7,626.32
		2M823909		0	$458.56
			AFUDC	0	$5.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823909 Total		0	$464.24
		2M823913		0	$102.43
			AFUDC	0	$1.92
		2M823913 Total		0	$104.35
		2M823921		0	$137.94
			AFUDC	0	$0.57
		2M823921 Total		0	$138.51
		2M823962		0	$302.44
			AFUDC	0	$3.75
		2M823962 Total		0	$306.19
		2M823978		0	$3,718.16
			AFUDC	0	$36.49
		2M823978 Total		0	$3,754.65
		2M823980		0	$757.87
			AFUDC	0	$1.17
		2M823980 Total		0	$759.04
		2M823982		0	$117.60
			AFUDC	0	$0.31
		2M823982 Total		0	$117.91
		2M823988		0	$408.93
			AFUDC	0	$6.74
		2M823988 Total		0	$415.67
		2M823999		0	$1,296.40
			AFUDC	0	$0.19
		2M823999 Total		0	$1,296.59
		2M824037		0	$4,967.12
		2M824037 Total		0	$4,967.12
		2M824043		0	$148.85
			AFUDC	0	$0.62
		2M824043 Total		0	$149.47
		2M824044		0	$342.97
			AFUDC	0	$0.79
		2M824044 Total		0	$343.76
		2M824047		0	$11,524.73
			AFUDC	0	$20.82
		2M824047 Total		0	$11,545.55
		2M824066		0	$223.28
			AFUDC	0	$0.29
		2M824066 Total		0	$223.57
		2M824068		0	$99.23
			AFUDC	0	$0.41
		2M824068 Total		0	$99.64
		2M824098		0	$8,581.50
			AFUDC	0	$15.21
		2M824098 Total		0	$8,596.71
		2M824105		0	$1,446.01
		2M824105 Total		0	$1,446.01
		2M824111		0	$4,955.62
			AFUDC	0	$21.30
		2M824111 Total		0	$4,976.92
		2M824119		0	$1,898.37
			AFUDC	0	$3.99
		2M824119 Total		0	$1,902.36
		2M824120		0	$230.21
			AFUDC	0	$0.93
		2M824120 Total		0	$231.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824143		0	$1,977.05
			AFUDC	0	$1.89
		2M824143 Total		0	$1,978.94
		2M824160		0	$4,478.46
			AFUDC	0	$6.56
		2M824160 Total		0	$4,485.02
		2M824191		0	$2,648.64
			AFUDC	0	$11.58
		2M824191 Total		0	$2,660.22
		2M824209		0	$1,224.20
			AFUDC	0	$1.91
		2M824209 Total		0	$1,226.11
		2M824212		0	$704.55
			AFUDC	0	$1.14
		2M824212 Total		0	$705.69
		2M824219		0	$378.63
			AFUDC	0	$0.89
		2M824219 Total		0	$379.52
		2M824220		0	$53.57
			AFUDC	0	$0.15
		2M824220 Total		0	$53.72
		2M824257		0	$6,262.47
			AFUDC	0	$9.67
		2M824257 Total		0	$6,272.14
		2M824296		0	$113.06
			AFUDC	0	$0.31
		2M824296 Total		0	$113.37
		2M824297		0	$12,243.70
			AFUDC	0	$28.91
		2M824297 Total		0	$12,272.61
		2M824298		0	$3,981.46
			AFUDC	0	$8.53
		2M824298 Total		0	$3,989.99
		2M824299		0	$700.43
			AFUDC	0	$1.36
		2M824299 Total		0	$701.79
		2M824300		0	$4,022.16
			AFUDC	0	$16.58
		2M824300 Total		0	$4,038.74
		2M824301		0	$527.53
			AFUDC	0	$2.20
		2M824301 Total		0	$529.73
		2M824308		0	$2,004.27
			AFUDC	0	$8.11
		2M824308 Total		0	$2,012.38
		2M824309		0	$679.16
			AFUDC	0	$2.89
		2M824309 Total		0	$682.05
		2M824314		0	$965.04
			AFUDC	0	$2.95
		2M824314 Total		0	$967.99
		2M824319		0	$61.12
			AFUDC	0	$0.57
		2M824319 Total		0	$61.69
		2M824360		0	$148.85
			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)**	2M824360 Total		0	$149.47
		2M824362		0	$74.43
			AFUDC	0	$0.31
		2M824362 Total		0	$74.74
		2M824363		0	$16.99
			AFUDC	0	$0.05
		2M824363 Total		0	$17.04
		2M824366		0	$148.85
			AFUDC	0	$0.62
		2M824366 Total		0	$149.47
		2M824367		0	$297.70
			AFUDC	0	$1.23
		2M824367 Total		0	$298.93
		2M824390		0	$6,685.82
			AFUDC	0	$28.29
		2M824390 Total		0	$6,714.11
		2M824399		0	$4,243.59
			AFUDC	0	$17.55
		2M824399 Total		0	$4,261.14
		2M824400		0	$8,428.08
			AFUDC	0	$34.96
		2M824400 Total		0	$8,463.04
		2M824401		0	$2,196.12
			AFUDC	0	$9.24
		2M824401 Total		0	$2,205.36
		2W221423		0	-$779.14
			AFUDC	0	-$15.92
		2W221423 Total		0	-$795.06
		2W420814		0	$1.51
		2W420814 Total		0	$1.51
		2W420889		0	$0.54
		2W420889 Total		0	$0.54
		2W420993		0	$0.75
		2W420993 Total		0	$0.75
		2W421084		0	$75.96
		2W421084 Total		0	$75.96
		2W521138		0	$22.91
		2W521138 Total		0	$22.91
		2W521550		0	$11.41
			AFUDC	0	-$10.31
		2W521550 Total		0	$1.10
		2W521629		0	$717.91
			AFUDC	0	$10.40
		2W521629 Total		0	$728.31
		2W521762		0	-$0.72
		2W521762 Total		0	-$0.72
		2W521935		0	-$80.47
			AFUDC	0	-$35.24
		2W521935 Total		0	-$115.71
		2W521950		0	$388.84
		2W521950 Total		0	$388.84
		2W620034		0	-$5.42
		2W620034 Total		0	-$5.42
		2W620277		0	$295.32
		2W620277 Total		0	$295.32
		2W620292		0	$67.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2W620292 Total		0	$67.10
		2W620426		0	$0.02
		2W620426 Total		0	$0.02
		2W620543		0	$0.02
		2W620543 Total		0	$0.02
		2W620677		0	$0.00
			AFUDC	0	-$0.07
		2W620677 Total		0	-$0.07
		2W620689		0	$0.00
			AFUDC	0	-$0.10
		2W620689 Total		0	-$0.10
		2W620690		0	$985.47
		2W620690 Total		0	$985.47
		2W620708		0	$986.73
		2W620708 Total		0	$986.73
		2W620718		0	$0.00
		2W620718 Total		0	$0.00
		2W620800		0	$124.28
			AFUDC	0	$32.59
		2W620800 Total		0	$156.87
		3H422062	AFUDC	0	-$19.89
		3H422062 Total		0	-$19.89
		3H521625		0	-$132.56
		3H521625 Total		0	-$132.56
		3H521879		0	-$342.85
			AFUDC	0	-$17.11
		3H521879 Total		0	-$359.96
		3H522125		0	$99.86
			AFUDC	0	$2.67
		3H522125 Total		0	$102.53
		3H620006		0	-$211.26
			AFUDC	0	-$0.33
		3H620006 Total		0	-$211.59
		3H620142		0	-$123.32
			AFUDC	0	-$0.80
		3H620142 Total		0	-$124.12
		3H620289		0	$1,466.45
			AFUDC	0	$0.16
		3H620289 Total		0	$1,466.61
		3H620636		0	$2,435.15
			AFUDC	0	$103.22
		3H620636 Total		0	$2,538.37
		3H620664		0	$819.34
			AFUDC	0	$4.06
		3H620664 Total		0	$823.40
		3H620720		0	$1,306.78
		3H620720 Total		0	$1,306.78
		3H620959		0	$793.79
			AFUDC	0	$8.04
		3H620959 Total		0	$801.83
		3H621868		0	$209.40
			AFUDC	0	$5.75
		3H621868 Total		0	$215.15
		3H621870		0	-$142.03
		3H621870 Total		0	-$142.03
		3H621976		0	-$226.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H621976 Total		0	-$226.15
		3H622611		0	-$114.49
		3H622611 Total		0	-$114.49
		3H820021		0	$464.37
			AFUDC	0	$0.62
		3H820021 Total		0	$464.99
		3H820039		0	$393.33
			AFUDC	0	$0.89
		3H820039 Total		0	$394.22
		3H820040		0	$324.82
			AFUDC	0	$5.05
		3H820040 Total		0	$329.87
		3H820046		0	$2,822.37
			AFUDC	0	$4.16
		3H820046 Total		0	$2,826.53
		3H820047		0	$500.88
			AFUDC	0	$9.74
		3H820047 Total		0	$510.62
		3H820048		0	$2,728.12
			AFUDC	0	$13.52
		3H820048 Total		0	$2,741.64
		3H820050		0	$3,209.27
			AFUDC	0	$15.67
		3H820050 Total		0	$3,224.94
		3H820083		0	$0.00
			AFUDC	0	$0.00
		3H820083 Total		0	$0.00
		3H820093		0	$554.92
			AFUDC	0	$8.65
		3H820093 Total		0	$563.57
		3H820096		0	$1,159.47
			AFUDC	0	$9.45
		3H820096 Total		0	$1,168.92
		3H820097		0	$9,620.03
			AFUDC	0	$36.98
		3H820097 Total		0	$9,657.01
		3H820102		0	$109.98
			AFUDC	0	$3.03
		3H820102 Total		0	$113.01
		3H820107		0	$1,982.53
			AFUDC	0	$64.32
		3H820107 Total		0	$2,046.85
		3H820111		0	$645.30
			AFUDC	0	$3.87
		3H820111 Total		0	$649.17
		3H820122		0	$51,087.75
			AFUDC	0	$1,314.79
		3H820122 Total		0	$52,402.54
		3H820132		0	$261.32
			AFUDC	0	$8.86
		3H820132 Total		0	$270.18
		3H820136		0	$1,089.68
			AFUDC	0	$0.35
		3H820136 Total		0	$1,090.03
		3H820143		0	$217.92
			AFUDC	0	$8.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H820143 Total		0	$226.43
		3H820155		0	$2,265.07
			AFUDC	0	$4.11
		3H820155 Total		0	$2,269.18
		3H820158		0	$949.03
			AFUDC	0	$36.08
		3H820158 Total		0	$985.11
		3H820162		0	$1,230.85
			AFUDC	0	$2.59
		3H820162 Total		0	$1,233.44
		3H820171		0	$481.41
			AFUDC	0	$9.96
		3H820171 Total		0	$491.37
		3H820232		0	$92.49
			AFUDC	0	$1.72
		3H820232 Total		0	$94.21
		3H820234		0	$834.50
			AFUDC	0	$15.51
		3H820234 Total		0	$850.01
		3H820249		0	$8,991.21
			AFUDC	0	$357.93
		3H820249 Total		0	$9,349.14
		3H820280		0	$355.35
			AFUDC	0	$2.85
		3H820280 Total		0	$358.20
		3H820281		0	$512.49
			AFUDC	0	$9.07
		3H820281 Total		0	$521.56
		3H820286		0	$1,929.38
			AFUDC	0	$2.00
		3H820286 Total		0	$1,931.38
		3H820292		0	$4,722.46
			AFUDC	0	$274.65
		3H820292 Total		0	$4,997.11
		3H820300		0	$2,866.68
			AFUDC	0	$73.32
		3H820300 Total		0	$2,940.00
		3H820302		0	-$11.67
			AFUDC	0	$4.78
		3H820302 Total		0	-$6.89
		3H820316		0	$6,462.95
			AFUDC	0	$258.73
		3H820316 Total		0	$6,721.68
		3H820319		0	$2,158.87
			AFUDC	0	$3.01
		3H820319 Total		0	$2,161.88
		3H820320		0	$2,734.68
			AFUDC	0	$4.10
		3H820320 Total		0	$2,738.78
		3H820339		0	$1,529.53
			AFUDC	0	$19.04
		3H820339 Total		0	$1,548.57
		3H820342		0	$1,100.43
			AFUDC	0	$4.31
		3H820342 Total		0	$1,104.74
		3H820344		0	$2,765.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820344	AFUDC	0	$4.82
		3H820344 Total		0	$2,770.25
		3H820377		0	$79.70
			AFUDC	0	$0.09
		3H820377 Total		0	$79.79
		3H820385		0	$1,441.34
			AFUDC	0	$62.58
		3H820385 Total		0	$1,503.92
		3H820392		0	$491.34
			AFUDC	0	$8.74
		3H820392 Total		0	$500.08
		3H820400		0	$0.00
			AFUDC	0	$0.00
		3H820400 Total		0	$0.00
		3H820402		0	$1,232.26
			AFUDC	0	$2.79
		3H820402 Total		0	$1,235.05
		3H820403		0	$17,734.60
			AFUDC	0	$141.16
		3H820403 Total		0	$17,875.76
		3H820405		0	$6,657.09
			AFUDC	0	$339.81
		3H820405 Total		0	$6,996.90
		3H820406		0	$3,910.52
			AFUDC	0	$25.56
		3H820406 Total		0	$3,936.08
		3H820447		0	$18,434.95
			AFUDC	0	$47.52
		3H820447 Total		0	$18,482.47
		3H820448		0	$506.55
			AFUDC	0	$8.33
		3H820448 Total		0	$514.88
		3H820464		0	-$3,564.91
			AFUDC	0	$55.58
		3H820464 Total		0	-$3,509.33
		3H820473		0	$3,469.97
			AFUDC	0	$9.16
		3H820473 Total		0	$3,479.13
		3H820514		0	$2,888.68
			AFUDC	0	$3.63
		3H820514 Total		0	$2,892.31
		3H820515		0	$5,615.06
			AFUDC	0	$11.99
		3H820515 Total		0	$5,627.05
		3H820519		0	$2,048.54
			AFUDC	0	$138.55
		3H820519 Total		0	$2,187.09
		3H820527		0	$40.73
			AFUDC	0	$0.84
		3H820527 Total		0	$41.57
		3H820528		0	$196.61
			AFUDC	0	$9.19
		3H820528 Total		0	$205.80
		3H820538		0	$2,045.71
			AFUDC	0	$7.20
		3H820538 Total		0	$2,052.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H820568		0	$440.09
			AFUDC	0	$0.51
		3H820568 Total		0	$440.60
		3H820570		0	$5,351.07
			AFUDC	0	$6.30
		3H820570 Total		0	$5,357.37
		3H820571		0	$2,642.35
			AFUDC	0	$3.95
		3H820571 Total		0	$2,646.30
		3H820574		0	$592.56
			AFUDC	0	$7.87
		3H820574 Total		0	$600.43
		3H820576		0	-$101.03
			AFUDC	0	$0.96
		3H820576 Total		0	-$100.07
		3H820580		0	$3,193.66
			AFUDC	0	$37.07
		3H820580 Total		0	$3,230.73
		3H820584		0	$35.40
			AFUDC	0	$0.04
		3H820584 Total		0	$35.44
		3H820585		0	$2,927.79
			AFUDC	0	$43.24
		3H820585 Total		0	$2,971.03
		3H820588		0	$13,594.26
			AFUDC	0	$13.00
		3H820588 Total		0	$13,607.26
		3H820591		0	$4,456.36
			AFUDC	0	$5.16
		3H820591 Total		0	$4,461.52
		3H820593		0	$499.82
		3H820593 Total		0	$499.82
		3H820602		0	$170.61
			AFUDC	0	$1.57
		3H820602 Total		0	$172.18
		3H820629		0	$0.00
		3H820629 Total		0	$0.00
		3H820632		0	$1,609.95
			AFUDC	0	$8.69
		3H820632 Total		0	$1,618.64
		3H820638		0	$2,460.61
			AFUDC	0	$97.94
		3H820638 Total		0	$2,558.55
		3H820641		0	$1,665.75
			AFUDC	0	$1.57
		3H820641 Total		0	$1,667.32
		3H820643		0	$14,081.23
			AFUDC	0	$17.45
		3H820643 Total		0	$14,098.68
		3H820645		0	$443.43
			AFUDC	0	$5.01
		3H820645 Total		0	$448.44
		3H820647		0	$446.65
		3H820647 Total		0	$446.65
		3H820664		0	$1,632.77
			AFUDC	0	$3.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H820664 Total		0	$1,636.53
		3H820672		0	$0.00
		3H820672 Total		0	$0.00
		3H820711		0	$552.28
			AFUDC	0	$8.65
		3H820711 Total		0	$560.93
		3H820722		0	$143.72
			AFUDC	0	$0.18
		3H820722 Total		0	$143.90
		3H820725		0	$2,353.05
			AFUDC	0	$6.23
		3H820725 Total		0	$2,359.28
		3H820726		0	$267.64
			AFUDC	0	$5.02
		3H820726 Total		0	$272.66
		3H820739		0	$2,667.35
			AFUDC	0	$8.86
		3H820739 Total		0	$2,676.21
		3H820750		0	$8,727.48
			AFUDC	0	$12.42
		3H820750 Total		0	$8,739.90
		3H820762		0	$1,187.92
			AFUDC	0	$2.48
		3H820762 Total		0	$1,190.40
		3H820767		0	$749.08
			AFUDC	0	$28.12
		3H820767 Total		0	$777.20
		3H820775		0	$1,437.35
			AFUDC	0	$8.94
		3H820775 Total		0	$1,446.29
		3H820776		0	$8,778.74
			AFUDC	0	$13.59
		3H820776 Total		0	$8,792.33
		3H820785		0	$5,678.39
			AFUDC	0	$3.33
		3H820785 Total		0	$5,681.72
		3H820806		0	$3,090.23
			AFUDC	0	$7.49
		3H820806 Total		0	$3,097.72
		3H820819		0	$2,481.57
			AFUDC	0	$17.78
		3H820819 Total		0	$2,499.35
		3H820831		0	$133.83
			AFUDC	0	$1.87
		3H820831 Total		0	$135.70
		3H820855		0	$267.65
			AFUDC	0	$5.15
		3H820855 Total		0	$272.80
		3H820856		0	$444.10
			AFUDC	0	$6.43
		3H820856 Total		0	$450.53
		3H820877		0	$3,024.45
			AFUDC	0	$0.76
		3H820877 Total		0	$3,025.21
		3H820883		0	$334.64
			AFUDC	0	$0.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H820883 Total		0	$334.80
		3H820885		0	$848.19
			AFUDC	0	$19.50
		3H820885 Total		0	$867.69
		3H820902		0	$5,715.32
			AFUDC	0	$4.81
		3H820902 Total		0	$5,720.13
		3H820905		0	$345.87
			AFUDC	0	$11.96
		3H820905 Total		0	$357.83
		3H820910		0	$3,337.72
			AFUDC	0	$5.99
		3H820910 Total		0	$3,343.71
		3H820912		0	$1,398.19
			AFUDC	0	$3.50
		3H820912 Total		0	$1,401.69
		3H820913		0	$3,558.70
			AFUDC	0	$3.05
		3H820913 Total		0	$3,561.75
		3H820914		0	$111.64
			AFUDC	0	$0.10
		3H820914 Total		0	$111.74
		3H820915		0	$502.99
			AFUDC	0	$12.26
		3H820915 Total		0	$515.25
		3H820916		0	$5,736.82
			AFUDC	0	$6.88
		3H820916 Total		0	$5,743.70
		3H820918		0	$181.67
			AFUDC	0	$2.35
		3H820918 Total		0	$184.02
		3H820925		0	$3,687.41
			AFUDC	0	$6.76
		3H820925 Total		0	$3,694.17
		3H820944		0	$1,076.11
			AFUDC	0	$0.78
		3H820944 Total		0	$1,076.89
		3H820949		0	$445.99
			AFUDC	0	$5.95
		3H820949 Total		0	$451.94
		3H820980		0	$2,657.85
			AFUDC	0	$2.85
		3H820980 Total		0	$2,660.70
		3H820982		0	$4.86
			AFUDC	0	$2.01
		3H820982 Total		0	$6.87
		3H821002		0	$15,525.57
			AFUDC	0	$17.24
		3H821002 Total		0	$15,542.81
		3H821003		0	$2,215.22
			AFUDC	0	$30.39
		3H821003 Total		0	$2,245.61
		3H821017		0	$5,594.05
			AFUDC	0	$235.21
		3H821017 Total		0	$5,829.26
		3H821023		0	$22,327.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H821023	AFUDC	0	$33.46
		3H821023 Total		0	$22,360.62
		3H821044		0	$592.22
			AFUDC	0	$31.36
		3H821044 Total		0	$623.58
		3H821053		0	$13,945.98
			AFUDC	0	$253.64
		3H821053 Total		0	$14,199.62
		3H821054		0	$5,506.62
			AFUDC	0	$8.56
		3H821054 Total		0	$5,515.18
		3H821063		0	$0.00
		3H821063 Total		0	$0.00
		3H821069		0	$5,315.69
			AFUDC	0	$6.42
		3H821069 Total		0	$5,322.11
		3H821071		0	$3.65
			AFUDC	0	$1.51
		3H821071 Total		0	$5.16
		3H821080		0	$3,552.56
			AFUDC	0	$18.21
		3H821080 Total		0	$3,570.77
		3H821083		0	$3,809.15
			AFUDC	0	$8.50
		3H821083 Total		0	$3,817.65
		3H821086		0	$11,533.64
			AFUDC	0	$24.50
		3H821086 Total		0	$11,558.14
		3H821090		0	$22,489.69
			AFUDC	0	$251.04
		3H821090 Total		0	$22,740.73
		3H821099		0	$10,788.24
			AFUDC	0	$10.47
		3H821099 Total		0	$10,798.71
		3H821100		0	$12,065.41
			AFUDC	0	$134.13
		3H821100 Total		0	$12,199.54
		3H821106		0	$686.57
			AFUDC	0	$0.75
		3H821106 Total		0	$687.32
		3H821111		0	$2,343.23
		3H821111 Total		0	$2,343.23
		3H821116		0	$6,932.93
			AFUDC	0	$6.89
		3H821116 Total		0	$6,939.82
		3H821120		0	$2,602.96
			AFUDC	0	$83.45
		3H821120 Total		0	$2,686.41
		3H821123		0	$6,028.97
			AFUDC	0	$7.44
		3H821123 Total		0	$6,036.41
		3H821124		0	$604.02
			AFUDC	0	$13.62
		3H821124 Total		0	$617.64
		3H821125		0	$297.72
			AFUDC	0	$2.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H821125 Total		0	$300.69
		3H821128		0	$8,828.16
			AFUDC	0	$10.90
		3H821128 Total		0	$8,839.06
		3H821142		0	$5,344.15
			AFUDC	0	$8.18
		3H821142 Total		0	$5,352.33
		3H821147		0	$3,962.89
			AFUDC	0	$4.08
		3H821147 Total		0	$3,966.97
		3H821154		0	$409.93
			AFUDC	0	$4.65
		3H821154 Total		0	$414.58
		3H821155		0	$165.64
			AFUDC	0	$2.22
		3H821155 Total		0	$167.86
		3H821165		0	$1,098.63
			AFUDC	0	$12.30
		3H821165 Total		0	$1,110.93
		3H821184		0	$5,467.65
			AFUDC	0	$73.27
		3H821184 Total		0	$5,540.92
		3H821187		0	$230.16
			AFUDC	0	$2.68
		3H821187 Total		0	$232.84
		3H821189		0	$2,911.85
		3H821189 Total		0	$2,911.85
		3H821199		0	$1,737.91
			AFUDC	0	$1.67
		3H821199 Total		0	$1,739.58
		3H821206		0	$2,275.42
			AFUDC	0	$92.81
		3H821206 Total		0	$2,368.23
		3H821221		0	$352.22
			AFUDC	0	$3.07
		3H821221 Total		0	$355.29
		3H821229		0	$0.00
		3H821229 Total		0	$0.00
		3H821233		0	$0.00
		3H821233 Total		0	$0.00
		3H821235		0	$0.00
		3H821235 Total		0	$0.00
		3H821236		0	$2,863.13
			AFUDC	0	$3.18
		3H821236 Total		0	$2,866.31
		3H821242		0	$2,262.02
			AFUDC	0	$3.37
		3H821242 Total		0	$2,265.39
		3H821243		0	$27,040.75
			AFUDC	0	$39.24
		3H821243 Total		0	$27,079.99
		3H821245		0	$0.00
		3H821245 Total		0	$0.00
		3H821246		0	$5,814.19
			AFUDC	0	$8.59
		3H821246 Total		0	$5,822.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821291		0	$534.66
			AFUDC	0	$0.41
		3H821291 Total		0	$535.07
		3H821292		0	$321.86
			AFUDC	0	$3.99
		3H821292 Total		0	$325.85
		3H821294		0	$705.40
			AFUDC	0	$14.60
		3H821294 Total		0	$720.00
		3H821298		0	$13,752.67
			AFUDC	0	$71.59
		3H821298 Total		0	$13,824.26
		3H821299		0	-$123.84
			AFUDC	0	$18.24
		3H821299 Total		0	-$105.60
		3H821326		0	$2,228.39
			AFUDC	0	$2.37
		3H821326 Total		0	$2,230.76
		3H821335		0	$9,346.54
			AFUDC	0	$8.27
		3H821335 Total		0	$9,354.81
		3H821347		0	$886.74
			AFUDC	0	$18.75
		3H821347 Total		0	$905.49
		3H821354		0	$9,532.92
			AFUDC	0	$74.74
		3H821354 Total		0	$9,607.66
		3H821398		0	$677.63
			AFUDC	0	$23.83
		3H821398 Total		0	$701.46
		3H821399		0	$18,214.57
			AFUDC	0	$255.19
		3H821399 Total		0	$18,469.76
		3H821405		0	$2,466.79
			AFUDC	0	$35.55
		3H821405 Total		0	$2,502.34
		3H821417		0	$1,749.36
			AFUDC	0	$15.81
		3H821417 Total		0	$1,765.17
		3H821431		0	$636.44
			AFUDC	0	$1.05
		3H821431 Total		0	$637.49
		3H821440		0	$1,933.96
			AFUDC	0	$4.27
		3H821440 Total		0	$1,938.23
		3H821441		0	$1,242.87
			AFUDC	0	$1.93
		3H821441 Total		0	$1,244.80
		3H821479		0	$4,667.64
			AFUDC	0	$0.79
		3H821479 Total		0	$4,668.43
		3H821488		0	$28,817.82
			AFUDC	0	$44.15
		3H821488 Total		0	$28,861.97
		3H821489		0	$18,237.91
			AFUDC	0	$25.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H821489 Total		0	$18,263.65
		3H821509		0	$6,877.29
			AFUDC	0	$206.31
		3H821509 Total		0	$7,083.60
		3H821545		0	$6,248.51
			AFUDC	0	$23.25
		3H821545 Total		0	$6,271.76
		3H821553		0	$1,211.82
		3H821553 Total		0	$1,211.82
		3H821554		0	$3,665.92
			AFUDC	0	$53.50
		3H821554 Total		0	$3,719.42
		3H821599		0	$5,972.12
			AFUDC	0	$50.15
		3H821599 Total		0	$6,022.27
		3H821623		0	$10,270.65
			AFUDC	0	$38.24
		3H821623 Total		0	$10,308.89
		3H821630		0	$453.64
			AFUDC	0	$0.72
		3H821630 Total		0	$454.36
		3H821635		0	$704.65
			AFUDC	0	$10.12
		3H821635 Total		0	$714.77
		3H821650		0	$5,534.51
			AFUDC	0	$127.11
		3H821650 Total		0	$5,661.62
		3H821658		0	$6,257.05
			AFUDC	0	$4.12
		3H821658 Total		0	$6,261.17
		3H821662		0	$302.31
			AFUDC	0	$4.25
		3H821662 Total		0	$306.56
		3H821700		0	$4,063.12
			AFUDC	0	$6.86
		3H821700 Total		0	$4,069.98
		3H821730		0	$3,046.70
			AFUDC	0	$64.49
		3H821730 Total		0	$3,111.19
		3H821735		0	$27,055.02
			AFUDC	0	$778.89
		3H821735 Total		0	$27,833.91
		3H821738		0	$94.74
			AFUDC	0	$1.23
		3H821738 Total		0	$95.97
		3H821752		0	$308.41
			AFUDC	0	$5.64
		3H821752 Total		0	$314.05
		3H821757		0	$575.86
			AFUDC	0	$11.56
		3H821757 Total		0	$587.42
		3H821764		0	$55.56
			AFUDC	0	$0.93
		3H821764 Total		0	$56.49
		3H821765		0	$43.36
			AFUDC	0	$1.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821765 Total		0	$45.16
		3H821803		0	$9,202.00
			AFUDC	0	$11.14
		3H821803 Total		0	$9,213.14
		3H821804		0	$2,688.49
			AFUDC	0	$2.49
		3H821804 Total		0	$2,690.98
		3H821806		0	$577.84
			AFUDC	0	$14.34
		3H821806 Total		0	$592.18
		3H821816		0	$14,668.85
			AFUDC	0	$19.92
		3H821816 Total		0	$14,688.77
		3H821818		0	$3,436.11
			AFUDC	0	$8.63
		3H821818 Total		0	$3,444.74
		3H821819		0	$5,163.76
			AFUDC	0	$6.23
		3H821819 Total		0	$5,169.99
		3H821824		0	$10,776.39
			AFUDC	0	$13.56
		3H821824 Total		0	$10,789.95
		3H821843		0	$14,426.50
			AFUDC	0	$15.13
		3H821843 Total		0	$14,441.63
		3H821879		0	$2,962.03
			AFUDC	0	$16.48
		3H821879 Total		0	$2,978.51
		3H821880		0	$4,729.24
			AFUDC	0	$5.10
		3H821880 Total		0	$4,734.34
		3H821887		0	$1,956.46
			AFUDC	0	$12.15
		3H821887 Total		0	$1,968.61
		3H821890		0	$4,189.03
			AFUDC	0	$4.76
		3H821890 Total		0	$4,193.79
		3H821934		0	$9,274.48
			AFUDC	0	$93.13
		3H821934 Total		0	$9,367.61
		3H821978		0	$367.06
			AFUDC	0	$0.49
		3H821978 Total		0	$367.55
		3H822033		0	$395.78
			AFUDC	0	$0.62
		3H822033 Total		0	$396.40
		3H822057		0	$469.05
			AFUDC	0	$10.07
		3H822057 Total		0	$479.12
		3H822064		0	$16,215.03
			AFUDC	0	$13.41
		3H822064 Total		0	$16,228.44
		3H822066		0	$22.38
			AFUDC	0	$2.39
		3H822066 Total		0	$24.77
		3H822069		0	$5,695.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H822069	AFUDC	0	$60.15
		3H822069 Total		0	$5,756.00
		3H822083		0	$6,147.38
			AFUDC	0	$10.39
		3H822083 Total		0	$6,157.77
		3H822088		0	$218.80
			AFUDC	0	$4.54
		3H822088 Total		0	$223.34
		3H822093		0	$183.51
			AFUDC	0	$0.31
		3H822093 Total		0	$183.82
		3H822100		0	$8,163.86
			AFUDC	0	$10.13
		3H822100 Total		0	$8,173.99
		3H822103		0	$0.00
			AFUDC	0	$13.03
		3H822103 Total		0	$13.03
		3H822115		0	$754.43
			AFUDC	0	$15.85
		3H822115 Total		0	$770.28
		3H822139		0	$5,090.46
			AFUDC	0	$206.91
		3H822139 Total		0	$5,297.37
		3H822147		0	$4,135.34
			AFUDC	0	$3.33
		3H822147 Total		0	$4,138.67
		3H822149		0	$302.16
			AFUDC	0	$5.25
		3H822149 Total		0	$307.41
		3H822150		0	$8,611.00
			AFUDC	0	$61.03
		3H822150 Total		0	$8,672.03
		3H822153		0	$3,715.02
			AFUDC	0	$25.58
		3H822153 Total		0	$3,740.60
		3H822162		0	$9,099.54
			AFUDC	0	$62.47
		3H822162 Total		0	$9,162.01
		3H822164		0	$7,010.09
			AFUDC	0	$12.83
		3H822164 Total		0	$7,022.92
		3H822170		0	$1,769.24
			AFUDC	0	$0.51
		3H822170 Total		0	$1,769.75
		3H822177		0	$295.29
			AFUDC	0	$2.21
		3H822177 Total		0	$297.50
		3H822192		0	$16,094.62
			AFUDC	0	$117.10
		3H822192 Total		0	$16,211.72
		3H822194		0	$3,129.70
			AFUDC	0	$3.11
		3H822194 Total		0	$3,132.81
		3H822221		0	$178.12
			AFUDC	0	$8.12
		3H822221 Total		0	$186.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822228		0	$10,603.66
			AFUDC	0	$15.93
		3H822228 Total		0	$10,619.59
		3H822253		0	$162.93
			AFUDC	0	$3.47
		3H822253 Total		0	$166.40
		3H822296		0	$215.22
			AFUDC	0	$4.15
		3H822296 Total		0	$219.37
		3H822310		0	$268.01
			AFUDC	0	$3.16
		3H822310 Total		0	$271.17
		3H822315		0	$18.90
			AFUDC	0	$0.41
		3H822315 Total		0	$19.31
		3H822326		0	$279.29
			AFUDC	0	$4.27
		3H822326 Total		0	$283.56
		3H822342		0	$287.33
			AFUDC	0	$5.32
		3H822342 Total		0	$292.65
		3H822343		0	$324.40
			AFUDC	0	$3.90
		3H822343 Total		0	$328.30
		3H822345		0	$1,457.37
			AFUDC	0	$19.40
		3H822345 Total		0	$1,476.77
		3H822352		0	$704.63
			AFUDC	0	$6.86
		3H822352 Total		0	$711.49
		3H822355		0	$9,671.27
			AFUDC	0	$176.10
		3H822355 Total		0	$9,847.37
		3H822434		0	$2,541.39
			AFUDC	0	$60.29
		3H822434 Total		0	$2,601.68
		3H822435		0	$3,192.10
			AFUDC	0	$46.01
		3H822435 Total		0	$3,238.11
		3H822438		0	$36.16
			AFUDC	0	$1.61
		3H822438 Total		0	$37.77
		3H822447		0	$3,517.27
			AFUDC	0	$99.85
		3H822447 Total		0	$3,617.12
		3H822450		0	$584.29
			AFUDC	0	$9.43
		3H822450 Total		0	$593.72
		3H822475		0	$139.65
			AFUDC	0	$0.19
		3H822475 Total		0	$139.84
		3H822491		0	$12,506.79
			AFUDC	0	$1.93
		3H822491 Total		0	$12,508.72
		3H822498		0	$71.44
			AFUDC	0	$0.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H822498 Total		0	$71.92
		3H822509		0	$2,801.95
			AFUDC	0	$5.47
		3H822509 Total		0	$2,807.42
		3H822519		0	$8,237.16
			AFUDC	0	$7.40
		3H822519 Total		0	$8,244.56
		3H822531		0	$568.75
			AFUDC	0	$5.25
		3H822531 Total		0	$574.00
		3H822546		0	$6,088.44
			AFUDC	0	$113.53
		3H822546 Total		0	$6,201.97
		3H822548		0	$151.22
			AFUDC	0	$1.24
		3H822548 Total		0	$152.46
		3H822549		0	$1,767.28
			AFUDC	0	$3.61
		3H822549 Total		0	$1,770.89
		3H822577		0	$38.46
			AFUDC	0	$0.25
		3H822577 Total		0	$38.71
		3H822605		0	$11,419.35
			AFUDC	0	$16.78
		3H822605 Total		0	$11,436.13
		3H822647		0	$13,340.11
			AFUDC	0	$167.70
		3H822647 Total		0	$13,507.81
		3H822648		0	$352.46
		3H822648 Total		0	$352.46
		3H822659		0	$430.69
			AFUDC	0	$6.58
		3H822659 Total		0	$437.27
		3H822670		0	$1,910.38
			AFUDC	0	$22.25
		3H822670 Total		0	$1,932.63
		3H822703		0	$336.79
			AFUDC	0	$3.41
		3H822703 Total		0	$340.20
		3H822710		0	$9,979.90
			AFUDC	0	$109.54
		3H822710 Total		0	$10,089.44
		3H822711		0	$9,701.70
			AFUDC	0	$18.53
		3H822711 Total		0	$9,720.23
		3H822712		0	$75.62
			AFUDC	0	$0.88
		3H822712 Total		0	$76.50
		3H822721		0	$19,462.10
			AFUDC	0	$70.71
		3H822721 Total		0	$19,532.81
		3H822722		0	$12,892.30
			AFUDC	0	$21.35
		3H822722 Total		0	$12,913.65
		3H822725		0	$3,142.26
			AFUDC	0	$4.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H822725 Total		0	$3,146.89
		3H822727		0	$542.79
			AFUDC	0	$3.12
		3H822727 Total		0	$545.91
		3H822730		0	$50.41
			AFUDC	0	$0.40
		3H822730 Total		0	$50.81
		3H822733		0	$1,882.49
			AFUDC	0	$2.61
		3H822733 Total		0	$1,885.10
		3H822760		0	$297.70
			AFUDC	0	$1.23
		3H822760 Total		0	$298.93
		3H822770		0	$2,798.70
			AFUDC	0	$11.53
		3H822770 Total		0	$2,810.23
		3H822781		0	$8,256.30
		3H822781 Total		0	$8,256.30
		3H822819		0	$3,378.12
			AFUDC	0	$4.60
		3H822819 Total		0	$3,382.72
		3H822822		0	$12,085.41
			AFUDC	0	$50.84
		3H822822 Total		0	$12,136.25
		3H822825		0	$99.23
			AFUDC	0	$0.38
		3H822825 Total		0	$99.61
		3H822847		0	$453.39
			AFUDC	0	$1.63
		3H822847 Total		0	$455.02
		3H822848		0	$31,570.42
			AFUDC	0	$137.88
		3H822848 Total		0	$31,708.30
		3H822849		0	$679.80
			AFUDC	0	$0.60
		3H822849 Total		0	$680.40
		3H822855		0	$1,049.34
			AFUDC	0	$4.52
		3H822855 Total		0	$1,053.86
		3H822900		0	$681.15
			AFUDC	0	$2.90
		3H822900 Total		0	$684.05
		3H822904		0	$99.23
			AFUDC	0	$0.41
		3H822904 Total		0	$99.64
		3H822912		0	$49.61
			AFUDC	0	$0.15
		3H822912 Total		0	$49.76
		3H822915		0	$173.67
			AFUDC	0	$0.47
		3H822915 Total		0	$174.14
		3H822916		0	$198.44
			AFUDC	0	$0.75
		3H822916 Total		0	$199.19
		3H822917		0	$1,785.87
			AFUDC	0	$7.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H822917 Total		0	$1,793.42
		3H822918		0	$74.94
			AFUDC	0	$0.31
		3H822918 Total		0	$75.25
		3H822924		0	$1,003.53
			AFUDC	0	$4.12
		3H822924 Total		0	$1,007.65
		3H822931		0	$7,517.88
			AFUDC	0	$10.14
		3H822931 Total		0	$7,528.02
		3H822932		0	$198.44
			AFUDC	0	$0.82
		3H822932 Total		0	$199.26
		3H822947		0	$49.62
			AFUDC	0	$0.21
		3H822947 Total		0	$49.83
		3H822954		0	$99.23
			AFUDC	0	$0.13
		3H822954 Total		0	$99.36
		3H822963		0	$6,373.28
			AFUDC	0	$26.24
		3H822963 Total		0	$6,399.52
		3H822964		0	$95.05
		3H822964 Total		0	$95.05
		3H822965		0	$5,392.20
			AFUDC	0	$22.18
		3H822965 Total		0	$5,414.38
		3H822966		0	$49.62
			AFUDC	0	$0.21
		3H822966 Total		0	$49.83
		3H822984		0	$295.57
			AFUDC	0	$0.43
		3H822984 Total		0	$296.00
		3H822985		0	$1,240.11
			AFUDC	0	$1.44
		3H822985 Total		0	$1,241.55
		3H822993		0	$198.44
			AFUDC	0	$0.82
		3H822993 Total		0	$199.26
		3H823004		0	$198.44
			AFUDC	0	$0.82
		3H823004 Total		0	$199.26
		3H823006		0	$545.78
			AFUDC	0	$2.27
		3H823006 Total		0	$548.05
		3H823014		0	$2,830.83
			AFUDC	0	$11.50
		3H823014 Total		0	$2,842.33
		3H823017		0	$3,465.47
			AFUDC	0	$14.23
		3H823017 Total		0	$3,479.70
		3H823019		0	$8,592.33
			AFUDC	0	$35.03
		3H823019 Total		0	$8,627.36
		3H823027		0	$396.93
			AFUDC	0	$1.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H823027 Total		0	$398.58
		3H823028		0	$11,006.73
			AFUDC	0	$45.83
		3H823028 Total		0	$11,052.56
		3H823029		0	$1,004.53
			AFUDC	0	$4.29
		3H823029 Total		0	$1,008.82
		3H823031		0	$99.23
			AFUDC	0	$0.41
		3H823031 Total		0	$99.64
		3H823032		0	$99.23
			AFUDC	0	$0.41
		3H823032 Total		0	$99.64
		3H823043		0	$870.58
			AFUDC	0	$2.79
		3H823043 Total		0	$873.37
		3H823049		0	$297.70
			AFUDC	0	$1.23
		3H823049 Total		0	$298.93
		3H823052		0	$604.97
			AFUDC	0	$2.52
		3H823052 Total		0	$607.49
		3H823059		0	$3,582.53
			AFUDC	0	$8.00
		3H823059 Total		0	$3,590.53
		3S420254		0	-$71.96
		3S420254 Total		0	-$71.96
		3S421397		0	-$149.00
			AFUDC	0	$4.39
		3S421397 Total		0	-$144.61
		3S521096		0	-$18.23
		3S521096 Total		0	-$18.23
		3S521100		0	$226.00
			AFUDC	0	$4.84
		3S521100 Total		0	$230.84
		3S521452		0	-$0.59
		3S521452 Total		0	-$0.59
		3S620119		0	$2,965.40
			AFUDC	0	$17.54
		3S620119 Total		0	$2,982.94
		3S620134		0	-$722.97
			AFUDC	0	-$5.67
		3S620134 Total		0	-$728.64
		3S620264		0	-$373.24
			AFUDC	0	-$8.08
		3S620264 Total		0	-$381.32
		3S620346		0	$33,841.33
			AFUDC	0	$416.64
		3S620346 Total		0	$34,257.97
		3S620497		0	$204.74
			AFUDC	0	$13.16
		3S620497 Total		0	$217.90
		4D321833		0	$358.44
			AFUDC	0	$14.54
		4D321833 Total		0	$372.98
		4D420847		0	$2.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D420847 Total		0	$2.12
		4D421399	AFUDC	0	-$0.60
		4D421399 Total		0	-$0.60
		4D520410		0	-$8.04
			AFUDC	0	-$11.12
		4D520410 Total		0	-$19.16
		4D620217		0	$12.98
		4D620217 Total		0	$12.98
		4D620295		0	$0.00
		4D620295 Total		0	$0.00
		4D620431		0	$0.00
			AFUDC	0	-$0.83
		4D620431 Total		0	-$0.83
		4D620670		0	$1,000.45
			AFUDC	0	$137.86
		4D620670 Total		0	$1,138.31
		4D620701		0	$3,856.04
			AFUDC	0	$147.85
		4D620701 Total		0	$4,003.89
		4D620961		0	-$5.46
		4D620961 Total		0	-$5.46
		4D621183		0	-$69.36
			AFUDC	0	-$1.97
		4D621183 Total		0	-$71.33
		4D621220		0	$0.00
		4D621220 Total		0	$0.00
		4D621252		0	$0.00
		4D621252 Total		0	$0.00
		4D621255		0	$766.87
		4D621255 Total		0	$766.87
		4D621481		0	$0.00
			AFUDC	0	-$3.94
		4D621481 Total		0	-$3.94
		4D720267		0	$325.82
		4D720267 Total		0	$325.82
		4D720972		0	$6,965.70
			AFUDC	0	$359.64
		4D720972 Total		0	$7,325.34
		4D721527		0	$31.89
			AFUDC	0	$0.47
		4D721527 Total		0	$32.36
		4D721552		0	$489.87
			AFUDC	0	$3.12
		4D721552 Total		0	$492.99
		4D721904		0	$4,080.61
			AFUDC	0	$158.03
		4D721904 Total		0	$4,238.64
		4D820004		0	$4,813.10
			AFUDC	0	$5.64
		4D820004 Total		0	$4,818.74
		4D820025		0	$234.27
			AFUDC	0	$3.88
		4D820025 Total		0	$238.15
		4D820033		0	$93.67
			AFUDC	0	$1.23
		4D820033 Total		0	$94.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820039		0	$452.18
			AFUDC	0	$0.47
		4D820039 Total		0	$452.65
		4D820042		0	$3,502.06
			AFUDC	0	$144.13
		4D820042 Total		0	$3,646.19
		4D820097		0	-$585.21
			AFUDC	0	$37.86
		4D820097 Total		0	-$547.35
		4D820108		0	-$4.98
			AFUDC	0	$0.58
		4D820108 Total		0	-$4.40
		4D820147		0	$2,966.54
			AFUDC	0	$5.82
		4D820147 Total		0	$2,972.36
		4D820148		0	$445.56
			AFUDC	0	$0.86
		4D820148 Total		0	$446.42
		4D820163		0	$367.04
			AFUDC	0	$5.28
		4D820163 Total		0	$372.32
		4D820170		0	$1,413.84
			AFUDC	0	$2.26
		4D820170 Total		0	$1,416.10
		4D820181		0	$2,380.08
			AFUDC	0	$21.18
		4D820181 Total		0	$2,401.26
		4D820189		0	$7,202.45
			AFUDC	0	$72.61
		4D820189 Total		0	$7,275.06
		4D820214		0	$980.11
			AFUDC	0	$1.55
		4D820214 Total		0	$981.66
		4D820215		0	$24.03
			AFUDC	0	$0.32
		4D820215 Total		0	$24.35
		4D820217		0	-$69.46
			AFUDC	0	$2.49
		4D820217 Total		0	-$66.97
		4D820234		0	$656.58
			AFUDC	0	$2.38
		4D820234 Total		0	$658.96
		4D820235		0	$486.64
			AFUDC	0	$1.45
		4D820235 Total		0	$488.09
		4D820250		0	-$491.01
			AFUDC	0	$12.43
		4D820250 Total		0	-$478.58
		4D820264		0	$425.31
			AFUDC	0	$87.54
		4D820264 Total		0	$512.85
		4D820269		0	$29,508.83
			AFUDC	0	$3,131.89
		4D820269 Total		0	$32,640.72
		4D820272		0	$3,268.59
			AFUDC	0	$1.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D820272 Total		0	$3,269.60
		4D820305		0	$1,246.44
			AFUDC	0	$45.06
		4D820305 Total		0	$1,291.50
		4D820324		0	$54.93
			AFUDC	0	$2.23
		4D820324 Total		0	$57.16
		4D820329		0	$3,320.77
			AFUDC	0	$44.25
		4D820329 Total		0	$3,365.02
		4D820340		0	$1,985.95
			AFUDC	0	$2.93
		4D820340 Total		0	$1,988.88
		4D820433		0	$522.16
			AFUDC	0	$14.71
		4D820433 Total		0	$536.87
		4D820447		0	$6,919.89
			AFUDC	0	$13.62
		4D820447 Total		0	$6,933.51
		4D820471		0	$3,301.65
			AFUDC	0	$186.73
		4D820471 Total		0	$3,488.38
		4D820477		0	$0.00
			AFUDC	0	$8.27
		4D820477 Total		0	$8.27
		4D820488		0	$4,457.71
			AFUDC	0	$2.21
		4D820488 Total		0	$4,459.92
		4D820489		0	$0.00
			AFUDC	0	$19.88
		4D820489 Total		0	$19.88
		4D820490		0	$2,947.61
			AFUDC	0	$3.33
		4D820490 Total		0	$2,950.94
		4D820528		0	$682.87
			AFUDC	0	$20.58
		4D820528 Total		0	$703.45
		4D820539		0	$4,139.05
			AFUDC	0	$0.53
		4D820539 Total		0	$4,139.58
		4D820619		0	$280.92
			AFUDC	0	$2.87
		4D820619 Total		0	$283.79
		4D820644		0	$5,543.58
			AFUDC	0	$218.41
		4D820644 Total		0	$5,761.99
		4D820660		0	$1,888.15
			AFUDC	0	$98.11
		4D820660 Total		0	$1,986.26
		4D820682		0	$0.00
		4D820682 Total		0	$0.00
		4D820715		0	$7,438.91
			AFUDC	0	$9.20
		4D820715 Total		0	$7,448.11
		4D820724		0	$679.68
			AFUDC	0	$2.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D820724 Total		0	$681.84
		4D820733		0	$195.96
		4D820733 Total		0	$195.96
		4D820763		0	$1,305.57
		4D820763 Total		0	$1,305.57
		4D820764		0	$2,464.67
			AFUDC	0	$4.74
		4D820764 Total		0	$2,469.41
		4D820765		0	-$7.30
			AFUDC	0	$3.43
		4D820765 Total		0	-$3.87
		4D820768		0	$3,254.13
			AFUDC	0	$123.38
		4D820768 Total		0	$3,377.51
		4D820776		0	-$2.06
			AFUDC	0	$1.24
		4D820776 Total		0	-$0.82
		4D820794		0	$308.70
			AFUDC	0	$5.89
		4D820794 Total		0	$314.59
		4D820809		0	$8,290.65
			AFUDC	0	$287.95
		4D820809 Total		0	$8,578.60
		4D820831		0	$1,029.97
			AFUDC	0	$3.89
		4D820831 Total		0	$1,033.86
		4D820861		0	$3,504.28
			AFUDC	0	$149.23
		4D820861 Total		0	$3,653.51
		4D820863		0	$0.00
			AFUDC	0	$20.51
		4D820863 Total		0	$20.51
		4D820864		0	$3,257.76
			AFUDC	0	$85.33
		4D820864 Total		0	$3,343.09
		4D820899		0	$6,246.25
			AFUDC	0	$7.11
		4D820899 Total		0	$6,253.36
		4D820923		0	$2,273.44
			AFUDC	0	$43.53
		4D820923 Total		0	$2,316.97
		4D820929		0	$2,230.03
			AFUDC	0	$87.61
		4D820929 Total		0	$2,317.64
		4D820945		0	$0.00
			AFUDC	0	$0.00
		4D820945 Total		0	$0.00
		4D820948		0	$1,285.84
			AFUDC	0	$46.44
		4D820948 Total		0	$1,332.28
		4D820962		0	$0.00
			AFUDC	0	$10.73
		4D820962 Total		0	$10.73
		4D821010		0	$2,076.01
			AFUDC	0	$41.33
		4D821010 Total		0	$2,117.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821011		0	$0.00
			AFUDC	0	$2.06
		4D821011 Total		0	$2.06
		4D821012		0	-$1.65
			AFUDC	0	$1.00
		4D821012 Total		0	-$0.65
		4D821078		0	$6,617.90
			AFUDC	0	$152.03
		4D821078 Total		0	$6,769.93
		4D821122		0	$0.00
			AFUDC	0	$13.78
		4D821122 Total		0	$13.78
		4D821129		0	$1,352.50
			AFUDC	0	$1.92
		4D821129 Total		0	$1,354.42
		4D821130		0	$0.00
		4D821130 Total		0	$0.00
		4D821141		0	$14,242.97
			AFUDC	0	$234.06
		4D821141 Total		0	$14,477.03
		4D821146		0	$132.37
			AFUDC	0	$2.50
		4D821146 Total		0	$134.87
		4D821147		0	$231.71
			AFUDC	0	$4.40
		4D821147 Total		0	$236.11
		4D821171		0	$165.49
			AFUDC	0	$3.13
		4D821171 Total		0	$168.62
		4D821208		0	$4,982.04
			AFUDC	0	$132.26
		4D821208 Total		0	$5,114.30
		4D821209		0	$533.17
			AFUDC	0	$8.28
		4D821209 Total		0	$541.45
		4D821247		0	$0.00
			AFUDC	0	$0.88
		4D821247 Total		0	$0.88
		4D821283		0	$0.00
			AFUDC	0	$1.03
		4D821283 Total		0	$1.03
		4D821356		0	$210.20
			AFUDC	0	$0.28
		4D821356 Total		0	$210.48
		4D821388		0	$0.00
			AFUDC	0	$1.61
		4D821388 Total		0	$1.61
		4D821399		0	$1,356.02
			AFUDC	0	$2.75
		4D821399 Total		0	$1,358.77
		4D821400		0	$9.16
			AFUDC	0	$0.01
		4D821400 Total		0	$9.17
		4D821403		0	$0.00
			AFUDC	0	$4.21
		4D821403 Total		0	$4.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821406		0	$11,687.76
			AFUDC	0	$208.85
		4D821406 Total		0	$11,896.61
		4D821467		0	$7,307.04
			AFUDC	0	$153.06
		4D821467 Total		0	$7,460.10
		4D821468		0	$645.07
			AFUDC	0	$7.72
		4D821468 Total		0	$652.79
		4D821484		0	$0.00
			AFUDC	0	$1.19
		4D821484 Total		0	$1.19
		4D821485		0	$4,290.34
			AFUDC	0	$54.82
		4D821485 Total		0	$4,345.16
		4D821504		0	$325.83
			AFUDC	0	$6.93
		4D821504 Total		0	$332.76
		4D821505		0	$4,629.83
			AFUDC	0	$99.23
		4D821505 Total		0	$4,729.06
		4D821534		0	$1,699.30
			AFUDC	0	$12.41
		4D821534 Total		0	$1,711.71
		4D821542		0	$0.00
			AFUDC	0	$3.83
		4D821542 Total		0	$3.83
		4D821575		0	$4,346.02
			AFUDC	0	$93.18
		4D821575 Total		0	$4,439.20
		4D821576		0	$0.00
			AFUDC	0	$5.06
		4D821576 Total		0	$5.06
		4D821675		0	$504.68
			AFUDC	0	$6.32
		4D821675 Total		0	$511.00
		4D821700		0	$16,121.91
			AFUDC	0	$58.86
		4D821700 Total		0	$16,180.77
		4D821710		0	$396.93
		4D821710 Total		0	$396.93
		4D821719		0	$8,900.51
			AFUDC	0	$109.99
		4D821719 Total		0	$9,010.50
		4D821722		0	$7,154.81
			AFUDC	0	$87.06
		4D821722 Total		0	$7,241.87
		4D821727		0	$67.54
			AFUDC	0	$0.62
		4D821727 Total		0	$68.16
		4D821728		0	$18,471.00
			AFUDC	0	$226.16
		4D821728 Total		0	$18,697.16
		4D821729		0	$0.00
			AFUDC	0	$0.31
		4D821729 Total		0	$0.31

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821730		0	$655.28
			AFUDC	0	$8.13
		4D821730 Total		0	$663.41
		4D821735		0	$60.91
			AFUDC	0	$0.25
		4D821735 Total		0	$61.16
		4D821752		0	$272.88
		4D821752 Total		0	$272.88
		4D821764		0	$22.63
			AFUDC	0	$0.06
		4D821764 Total		0	$22.69
		4D821773		0	$226.18
			AFUDC	0	$0.94
		4D821773 Total		0	$227.12
		4D821882		0	$148.85
			AFUDC	0	$0.62
		4D821882 Total		0	$149.47
		4D821883		0	$297.70
			AFUDC	0	$1.23
		4D821883 Total		0	$298.93
		4D821885		0	$3,860.50
			AFUDC	0	$15.92
		4D821885 Total		0	$3,876.42
		4D821921		0	$99.23
			AFUDC	0	$0.41
		4D821921 Total		0	$99.64
		4D821922		0	$173.65
			AFUDC	0	$0.72
		4D821922 Total		0	$174.37
		4D821933		0	$223.28
			AFUDC	0	$0.92
		4D821933 Total		0	$224.20
		4D821934		0	$77.80
			AFUDC	0	$0.32
		4D821934 Total		0	$78.12
		4E421006	AFUDC	0	-$4.27
		4E421006 Total		0	-$4.27
		4E421360	AFUDC	0	-$2.97
		4E421360 Total		0	-$2.97
		4E520183		0	$0.00
			AFUDC	0	-$0.09
		4E520183 Total		0	-$0.09
		4E620170		0	-$0.30
		4E620170 Total		0	-$0.30
		4E620477		0	-$0.32
		4E620477 Total		0	-$0.32
		4E620767		0	-$15.31
		4E620767 Total		0	-$15.31
		4E621017		0	-$49.73
			AFUDC	0	-$26.92
		4E621017 Total		0	-$76.65
		4E621047		0	$79.92
		4E621047 Total		0	$79.92
		4E621214		0	-$379.41
		4E621214 Total		0	-$379.41
		4E621230		0	-$207.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621230	AFUDC	0	-$5.88
		4E621230 Total		0	-$213.62
		4E621282		0	-$17.41
		4E621282 Total		0	-$17.41
		4E621318		0	$0.00
		4E621318 Total		0	$0.00
		4E621628		0	$0.00
			AFUDC	0	-$1.13
		4E621628 Total		0	-$1.13
		4E621663		0	-$76.33
		4E621663 Total		0	-$76.33
		4E721888		0	$0.00
		4E721888 Total		0	$0.00
		4E820006		0	$2,424.43
			AFUDC	0	$21.22
		4E820006 Total		0	$2,445.65
		4E820007		0	$820.91
			AFUDC	0	$7.81
		4E820007 Total		0	$828.72
		4E820021		0	$1,949.72
			AFUDC	0	$7.54
		4E820021 Total		0	$1,957.26
		4E820029		0	$3,929.02
			AFUDC	0	$37.54
		4E820029 Total		0	$3,966.56
		4E820034		0	$157.60
			AFUDC	0	$2.45
		4E820034 Total		0	$160.05
		4E820037		0	$15,417.56
			AFUDC	0	$183.91
		4E820037 Total		0	$15,601.47
		4E820077		0	$3,922.82
			AFUDC	0	$5.92
		4E820077 Total		0	$3,928.74
		4E820086		0	$2,671.97
			AFUDC	0	$10.05
		4E820086 Total		0	$2,682.02
		4E820100		0	$1,382.23
			AFUDC	0	$82.59
		4E820100 Total		0	$1,464.82
		4E820121		0	$278.61
			AFUDC	0	$7.45
		4E820121 Total		0	$286.06
		4E820122		0	$117.29
			AFUDC	0	$0.15
		4E820122 Total		0	$117.44
		4E820152		0	$10,064.33
			AFUDC	0	$269.73
		4E820152 Total		0	$10,334.06
		4E820161		0	$2,193.99
			AFUDC	0	$6.23
		4E820161 Total		0	$2,200.22
		4E820170		0	$0.00
			AFUDC	0	$0.00
		4E820170 Total		0	$0.00
		4E820183		0	$2,763.91

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820183	AFUDC	0	$19.22
		4E820183 Total		0	$2,783.13
		4E820186		0	$3,323.44
			AFUDC	0	$4.35
		4E820186 Total		0	$3,327.79
		4E820188		0	$1,179.17
			AFUDC	0	$1.44
		4E820188 Total		0	$1,180.61
		4E820193		0	$185.27
			AFUDC	0	$2.74
		4E820193 Total		0	$188.01
		4E820207		0	$891.01
			AFUDC	0	$4.90
		4E820207 Total		0	$895.91
		4E820222		0	$0.00
			AFUDC	0	$0.01
		4E820222 Total		0	$0.01
		4E820233		0	$1,198.47
			AFUDC	0	$2.21
		4E820233 Total		0	$1,200.68
		4E820234		0	$107.26
		4E820234 Total		0	$107.26
		4E820244		0	$625.82
			AFUDC	0	$16.59
		4E820244 Total		0	$642.41
		4E820273		0	$1,657.42
			AFUDC	0	$26.63
		4E820273 Total		0	$1,684.05
		4E820285		0	$6,058.17
			AFUDC	0	$53.70
		4E820285 Total		0	$6,111.87
		4E820308		0	$4,632.42
			AFUDC	0	$48.44
		4E820308 Total		0	$4,680.86
		4E820318		0	$2,787.31
			AFUDC	0	$55.67
		4E820318 Total		0	$2,842.98
		4E820352		0	$610.59
			AFUDC	0	$0.56
		4E820352 Total		0	$611.15
		4E820372		0	$1,876.12
			AFUDC	0	$11.22
		4E820372 Total		0	$1,887.34
		4E820373		0	$583.81
			AFUDC	0	$4.90
		4E820373 Total		0	$588.71
		4E820422		0	$636.05
			AFUDC	0	$35.86
		4E820422 Total		0	$671.91
		4E820442		0	$2,093.87
			AFUDC	0	$44.09
		4E820442 Total		0	$2,137.96
		4E820455		0	$10,865.42
			AFUDC	0	$13.13
		4E820455 Total		0	$10,878.55
		4E820463		0	$5,860.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820463	AFUDC	0	$5.92
		4E820463 Total		0	$5,866.40
		4E820483		0	$1,272.95
			AFUDC	0	$51.04
		4E820483 Total		0	$1,323.99
		4E820490		0	$4,333.24
			AFUDC	0	$38.89
		4E820490 Total		0	$4,372.13
		4E820500		0	$427.35
			AFUDC	0	$0.29
		4E820500 Total		0	$427.64
		4E820505		0	$329.20
			AFUDC	0	$3.90
		4E820505 Total		0	$333.10
		4E820543		0	$100.38
		4E820543 Total		0	$100.38
		4E820555		0	$3,288.77
			AFUDC	0	$1.35
		4E820555 Total		0	$3,290.12
		4E820558		0	$3,294.13
			AFUDC	0	$3.94
		4E820558 Total		0	$3,298.07
		4E820589		0	$0.00
			AFUDC	0	$6.93
		4E820589 Total		0	$6.93
		4E820606		0	$2,115.37
			AFUDC	0	$114.99
		4E820606 Total		0	$2,230.36
		4E820616		0	$3,117.45
			AFUDC	0	$0.38
		4E820616 Total		0	$3,117.83
		4E820617		0	$266.69
			AFUDC	0	$0.25
		4E820617 Total		0	$266.94
		4E820620		0	$3,965.40
			AFUDC	0	$4.95
		4E820620 Total		0	$3,970.35
		4E820622		0	$4,549.00
			AFUDC	0	$248.32
		4E820622 Total		0	$4,797.32
		4E820633		0	$6,628.60
			AFUDC	0	$142.56
		4E820633 Total		0	$6,771.16
		4E820639		0	$20,282.17
			AFUDC	0	$357.60
		4E820639 Total		0	$20,639.77
		4E820652		0	$1,126.22
			AFUDC	0	$28.43
		4E820652 Total		0	$1,154.65
		4E820671		0	$4,961.68
			AFUDC	0	$6.92
		4E820671 Total		0	$4,968.60
		4E820672		0	$1,639.39
			AFUDC	0	$3.49
		4E820672 Total		0	$1,642.88
		4E820697		0	$3,523.68

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820697	AFUDC	0	$4.84
		4E820697 Total		0	$3,528.52
		4E820698		0	$4,776.09
			AFUDC	0	$58.74
		4E820698 Total		0	$4,834.83
		4E820702		0	$0.00
			AFUDC	0	$0.00
		4E820702 Total		0	$0.00
		4E820746		0	$7,289.07
			AFUDC	0	$260.52
		4E820746 Total		0	$7,549.59
		4E820781		0	$3,502.84
			AFUDC	0	$66.76
		4E820781 Total		0	$3,569.60
		4E820818		0	$70.19
			AFUDC	0	$1.12
		4E820818 Total		0	$71.31
		4E820830		0	$1,048.27
			AFUDC	0	$1.56
		4E820830 Total		0	$1,049.83
		4E820831		0	$1,170.70
			AFUDC	0	$14.02
		4E820831 Total		0	$1,184.72
		4E820848		0	$257.49
			AFUDC	0	$4.92
		4E820848 Total		0	$262.41
		4E820849		0	$2,595.81
			AFUDC	0	$50.64
		4E820849 Total		0	$2,646.45
		4E820890		0	$0.00
		4E820890 Total		0	$0.00
		4E820894		0	$4,235.89
			AFUDC	0	$123.62
		4E820894 Total		0	$4,359.51
		4E820909		0	$9,080.46
			AFUDC	0	$9.61
		4E820909 Total		0	$9,090.07
		4E820940		0	$3,527.48
			AFUDC	0	$46.44
		4E820940 Total		0	$3,573.92
		4E820943		0	$257.49
			AFUDC	0	$4.92
		4E820943 Total		0	$262.41
		4E820961		0	$0.00
			AFUDC	0	$0.00
		4E820961 Total		0	$0.00
		4E820966		0	$607.62
			AFUDC	0	$0.42
		4E820966 Total		0	$608.04
		4E820967		0	$13,305.15
			AFUDC	0	$504.93
		4E820967 Total		0	$13,810.08
		4E820972		0	$332.95
			AFUDC	0	$2.05
		4E820972 Total		0	$335.00
		4E820976		0	$3,091.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820976	AFUDC	0	$41.77
		4E820976 Total		0	$3,133.61
		4E821030		0	$2,618.96
			AFUDC	0	$2.37
		4E821030 Total		0	$2,621.33
		4E821052		0	$5,236.94
			AFUDC	0	$7.46
		4E821052 Total		0	$5,244.40
		4E821075		0	$0.00
		4E821075 Total		0	$0.00
		4E821079		0	$1,560.34
			AFUDC	0	$2.55
		4E821079 Total		0	$1,562.89
		4E821108		0	$487.16
			AFUDC	0	$8.33
		4E821108 Total		0	$495.49
		4E821149		0	$0.00
			AFUDC	0	$1.50
		4E821149 Total		0	$1.50
		4E821167		0	$722.37
			AFUDC	0	$13.70
		4E821167 Total		0	$736.07
		4E821204		0	$674.80
			AFUDC	0	$1.15
		4E821204 Total		0	$675.95
		4E821207		0	$629.01
			AFUDC	0	$0.91
		4E821207 Total		0	$629.92
		4E821232		0	$0.00
		4E821232 Total		0	$0.00
		4E821233		0	$9,017.25
			AFUDC	0	$8.16
		4E821233 Total		0	$9,025.41
		4E821241		0	$1,709.31
			AFUDC	0	$3.99
		4E821241 Total		0	$1,713.30
		4E821243		0	$5,226.12
			AFUDC	0	$7.78
		4E821243 Total		0	$5,233.90
		4E821268		0	$5,556.74
			AFUDC	0	$8.56
		4E821268 Total		0	$5,565.30
		4E821292		0	$0.00
			AFUDC	0	$8.49
		4E821292 Total		0	$8.49
		4E821297		0	$1,657.78
			AFUDC	0	$1.95
		4E821297 Total		0	$1,659.73
		4E821313		0	$0.00
			AFUDC	0	$0.00
		4E821313 Total		0	$0.00
		4E821324		0	$4,639.73
			AFUDC	0	$17.74
		4E821324 Total		0	$4,657.47
		4E821329		0	$0.00
			AFUDC	0	$30.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821329 Total		0	$30.21
		4E821331		0	$3,567.93
			AFUDC	0	$74.43
		4E821331 Total		0	$3,642.36
		4E821343		0	$3,480.98
			AFUDC	0	$84.75
		4E821343 Total		0	$3,565.73
		4E821363		0	$129.38
		4E821363 Total		0	$129.38
		4E821374		0	$221.66
		4E821374 Total		0	$221.66
		4E821389		0	$0.00
			AFUDC	0	$0.65
		4E821389 Total		0	$0.65
		4E821403		0	$2,076.82
			AFUDC	0	$3.11
		4E821403 Total		0	$2,079.93
		4E821430		0	$0.00
			AFUDC	0	$2.79
		4E821430 Total		0	$2.79
		4E821453		0	$275.30
			AFUDC	0	$0.04
		4E821453 Total		0	$275.34
		4E821460		0	$6,750.29
			AFUDC	0	$20.73
		4E821460 Total		0	$6,771.02
		4E821476		0	$0.00
			AFUDC	0	$19.21
		4E821476 Total		0	$19.21
		4E821502		0	$325.83
			AFUDC	0	$6.93
		4E821502 Total		0	$332.76
		4E821520		0	$186.18
			AFUDC	0	$3.95
		4E821520 Total		0	$190.13
		4E821526		0	$360.22
			AFUDC	0	$0.48
		4E821526 Total		0	$360.70
		4E821545		0	$0.00
			AFUDC	0	$0.00
		4E821545 Total		0	$0.00
		4E821552		0	$6,868.38
			AFUDC	0	$138.05
		4E821552 Total		0	$7,006.43
		4E821556		0	$3,650.30
			AFUDC	0	$8.31
		4E821556 Total		0	$3,658.61
		4E821567		0	$2,618.34
			AFUDC	0	$4.95
		4E821567 Total		0	$2,623.29
		4E821568		0	$5,740.29
			AFUDC	0	$9.35
		4E821568 Total		0	$5,749.64
		4E821569		0	$0.00
			AFUDC	0	$37.20
		4E821569 Total		0	$37.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821571		0	$233.23
			AFUDC	0	$8.95
		4E821571 Total		0	$242.18
		4E821587		0	$1,248.49
			AFUDC	0	$1.96
		4E821587 Total		0	$1,250.45
		4E821618		0	$0.00
			AFUDC	0	$38.23
		4E821618 Total		0	$38.23
		4E821630		0	$8,488.86
			AFUDC	0	$171.14
		4E821630 Total		0	$8,660.00
		4E821643		0	$2,525.07
			AFUDC	0	$15.44
		4E821643 Total		0	$2,540.51
		4E821659		0	$1,120.12
			AFUDC	0	$13.65
		4E821659 Total		0	$1,133.77
		4E821670		0	$270.72
			AFUDC	0	$3.98
		4E821670 Total		0	$274.70
		4E821693		0	$1,658.47
			AFUDC	0	$52.77
		4E821693 Total		0	$1,711.24
		4E821694		0	$403.25
			AFUDC	0	$5.00
		4E821694 Total		0	$408.25
		4E821700		0	$0.00
			AFUDC	0	$1.89
		4E821700 Total		0	$1.89
		4E821712		0	$2,463.32
			AFUDC	0	$26.36
		4E821712 Total		0	$2,489.68
		4E821735		0	$9,297.33
			AFUDC	0	$114.99
		4E821735 Total		0	$9,412.32
		4E821737		0	$6,000.74
			AFUDC	0	$50.07
		4E821737 Total		0	$6,050.81
		4E821762		0	$6,032.37
			AFUDC	0	$9.28
		4E821762 Total		0	$6,041.65
		4E821779		0	$3,999.92
			AFUDC	0	$32.60
		4E821779 Total		0	$4,032.52
		4E821821		0	$189.85
			AFUDC	0	$2.94
		4E821821 Total		0	$192.79
		4E821824		0	$1,009.11
			AFUDC	0	$12.23
		4E821824 Total		0	$1,021.34
		4E821831		0	$3,263.81
			AFUDC	0	$11.80
		4E821831 Total		0	$3,275.61
		4E821832		0	$49.62
			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)	4E821832 Total		0	$49.69
		4E821844		0	$347.30
			AFUDC	0	$0.47
		4E821844 Total		0	$347.77
		4E821846		0	$458.77
			AFUDC	0	$1.91
		4E821846 Total		0	$460.68
		4E821855		0	$2,946.64
			AFUDC	0	$4.52
		4E821855 Total		0	$2,951.16
		4E821868		0	$2,408.46
			AFUDC	0	$7.45
		4E821868 Total		0	$2,415.91
		4E821921		0	$4,031.01
			AFUDC	0	$16.47
		4E821921 Total		0	$4,047.48
		4E821953		0	$14,961.88
			AFUDC	0	$63.23
		4E821953 Total		0	$15,025.11
		4E821956		0	$10,938.17
			AFUDC	0	$45.70
		4E821956 Total		0	$10,983.87
		4E821959		0	$92.56
			AFUDC	0	$0.26
		4E821959 Total		0	$92.82
		4E821999		0	$99.23
			AFUDC	0	$0.41
		4E821999 Total		0	$99.64
		4E822009		0	$5,769.69
			AFUDC	0	$28.23
		4E822009 Total		0	$5,797.92
		4E822012		0	$6,665.39
			AFUDC	0	$27.32
		4E822012 Total		0	$6,692.71
		4M321425		0	$2.50
		4M321425 Total		0	$2.50
		4N321912		0	-$68.59
			AFUDC	0	$2.64
		4N321912 Total		0	-$65.95
		4N521590		0	-$9.05
		4N521590 Total		0	-$9.05
		4N620118		0	-$0.34
		4N620118 Total		0	-$0.34
		4N620617		0	$10.68
		4N620617 Total		0	$10.68
		4N620686		0	-$86.58
		4N620686 Total		0	-$86.58
		4N620696		0	-$0.96
		4N620696 Total		0	-$0.96
		4N620711		0	$0.00
		4N620711 Total		0	$0.00
		4N620806		0	$274.04
			AFUDC	0	$12.96
		4N620806 Total		0	$287.00
		4N620984		0	$127.98
		4N620984 Total		0	$127.98

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621125		0	-$48.86
		4N621125 Total		0	-$48.86
		4N621598	AFUDC	0	-$1.13
		4N621598 Total		0	-$1.13
		4N722035		0	$396.62
			AFUDC	0	$0.69
		4N722035 Total		0	$397.31
		4N820014		0	$57.81
			AFUDC	0	$1.20
		4N820014 Total		0	$59.01
		4N820016		0	$3,490.05
			AFUDC	0	$63.61
		4N820016 Total		0	$3,553.66
		4N820042		0	$50,558.82
			AFUDC	0	$2,037.14
		4N820042 Total		0	$52,595.96
		4N820048		0	-$83.98
			AFUDC	0	$28.91
		4N820048 Total		0	-$55.07
		4N820101		0	$0.00
			AFUDC	0	$0.00
		4N820101 Total		0	$0.00
		4N820123		0	-$19.93
			AFUDC	0	$2.32
		4N820123 Total		0	-$17.61
		4N820127		0	$6,641.79
			AFUDC	0	$335.04
		4N820127 Total		0	$6,976.83
		4N820139		0	$849.73
			AFUDC	0	$30.20
		4N820139 Total		0	$879.93
		4N820217		0	-$137.79
			AFUDC	0	$9.04
		4N820217 Total		0	-$128.75
		4N820219		0	$1,118.18
			AFUDC	0	$5.93
		4N820219 Total		0	$1,124.11
		4N820298		0	$2,515.16
			AFUDC	0	$3.56
		4N820298 Total		0	$2,518.72
		4N820386		0	$4,114.76
			AFUDC	0	$40.69
		4N820386 Total		0	$4,155.45
		4N820392		0	$4,398.23
			AFUDC	0	$51.15
		4N820392 Total		0	$4,449.38
		4N820401		0	$99.03
			AFUDC	0	$1.57
		4N820401 Total		0	$100.60
		4N820436		0	$2,469.00
			AFUDC	0	$132.07
		4N820436 Total		0	$2,601.07
		4N820469		0	$1,072.50
			AFUDC	0	$1.94
		4N820469 Total		0	$1,074.44
		4N820549		0	$2,375.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820549	AFUDC	0	$8.27
		4N820549 Total		0	$2,383.27
		4N820622		0	$749.32
			AFUDC	0	$1.16
		4N820622 Total		0	$750.48
		4N820646		0	$221.66
			AFUDC	0	$0.53
		4N820646 Total		0	$222.19
		4N820653		0	-$456.96
		4N820653 Total		0	-$456.96
		4N820700		0	-$273.24
			AFUDC	0	$12.41
		4N820700 Total		0	-$260.83
		4N820702		0	$133.83
			AFUDC	0	$2.50
		4N820702 Total		0	$136.33
		4N820711		0	$2,565.66
			AFUDC	0	$2.89
		4N820711 Total		0	$2,568.55
		4N820717		0	$3,395.23
			AFUDC	0	$5.48
		4N820717 Total		0	$3,400.71
		4N820734		0	$5,786.48
			AFUDC	0	$6.74
		4N820734 Total		0	$5,793.22
		4N820735		0	$4,298.87
			AFUDC	0	$7.34
		4N820735 Total		0	$4,306.21
		4N820736		0	$4,245.29
			AFUDC	0	$60.29
		4N820736 Total		0	$4,305.58
		4N820740		0	$2,055.45
			AFUDC	0	$3.13
		4N820740 Total		0	$2,058.58
		4N820755		0	$6,572.16
			AFUDC	0	$11.17
		4N820755 Total		0	$6,583.33
		4N820802		0	$2,266.18
			AFUDC	0	$2.90
		4N820802 Total		0	$2,269.08
		4N820829		0	$965.13
			AFUDC	0	$0.07
		4N820829 Total		0	$965.20
		4N820851		0	$3,732.17
			AFUDC	0	$211.72
		4N820851 Total		0	$3,943.89
		4N820878		0	$9,390.04
			AFUDC	0	$14.30
		4N820878 Total		0	$9,404.34
		4N820886		0	$9,993.52
			AFUDC	0	$123.05
		4N820886 Total		0	$10,116.57
		4N820900		0	$5,140.97
			AFUDC	0	$0.70
		4N820900 Total		0	$5,141.67
		4N820923		0	$5,040.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820923	AFUDC	0	$7.72
		4N820923 Total		0	$5,048.27
		4N820927		0	$5,002.68
			AFUDC	0	$10.09
		4N820927 Total		0	$5,012.77
		4N820964		0	$5,111.32
			AFUDC	0	$6.05
		4N820964 Total		0	$5,117.37
		4N820966		0	$127.43
			AFUDC	0	$2.42
		4N820966 Total		0	$129.85
		4N820978		0	$333.72
			AFUDC	0	$53.84
		4N820978 Total		0	$387.56
		4N821004		0	$0.00
			AFUDC	0	$7.45
		4N821004 Total		0	$7.45
		4N821005		0	$12.27
			AFUDC	0	$15.81
		4N821005 Total		0	$28.08
		4N821017		0	$2,549.73
			AFUDC	0	$25.17
		4N821017 Total		0	$2,574.90
		4N821018		0	$3,027.03
			AFUDC	0	$44.74
		4N821018 Total		0	$3,071.77
		4N821046		0	$252.90
			AFUDC	0	$5.10
		4N821046 Total		0	$258.00
		4N821054		0	$4,117.06
			AFUDC	0	$39.27
		4N821054 Total		0	$4,156.33
		4N821067		0	$6,731.77
			AFUDC	0	$64.70
		4N821067 Total		0	$6,796.47
		4N821102		0	$2,833.10
			AFUDC	0	$45.56
		4N821102 Total		0	$2,878.66
		4N821108		0	$3,644.59
			AFUDC	0	$20.18
		4N821108 Total		0	$3,664.77
		4N821134		0	$3,366.27
			AFUDC	0	$17.54
		4N821134 Total		0	$3,383.81
		4N821140		0	$255.00
			AFUDC	0	$0.12
		4N821140 Total		0	$255.12
		4N821146		0	$3,969.48
			AFUDC	0	$23.11
		4N821146 Total		0	$3,992.59
		4N821223		0	$1,595.13
			AFUDC	0	$10.50
		4N821223 Total		0	$1,605.63
		4N821229		0	$2,658.48
			AFUDC	0	$16.77
		4N821229 Total		0	$2,675.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821304		0	$2,691.47
			AFUDC	0	$60.42
		4N821304 Total		0	$2,751.89
		4N821307		0	-$4.97
			AFUDC	0	$2.22
		4N821307 Total		0	-$2.75
		4N821308		0	$49.95
			AFUDC	0	$1.33
		4N821308 Total		0	$51.28
		4N821328		0	$257.49
			AFUDC	0	$3.79
		4N821328 Total		0	$261.28
		4N821346		0	$6,320.48
			AFUDC	0	$152.18
		4N821346 Total		0	$6,472.66
		4N821347		0	$196.28
			AFUDC	0	$2.88
		4N821347 Total		0	$199.16
		4N821350		0	$1,781.21
			AFUDC	0	$67.01
		4N821350 Total		0	$1,848.22
		4N821384		0	$0.00
			AFUDC	0	$9.04
		4N821384 Total		0	$9.04
		4N821432		0	$0.00
			AFUDC	0	$26.12
		4N821432 Total		0	$26.12
		4N821433		0	$261.47
			AFUDC	0	$4.96
		4N821433 Total		0	$266.43
		4N821507		0	$0.00
			AFUDC	0	$1.30
		4N821507 Total		0	$1.30
		4N821508		0	$9,815.65
			AFUDC	0	$214.45
		4N821508 Total		0	$10,030.10
		4N821509		0	$10,760.57
			AFUDC	0	$112.82
		4N821509 Total		0	$10,873.39
		4N821518		0	$3,073.81
			AFUDC	0	$40.37
		4N821518 Total		0	$3,114.18
		4N821519		0	$10,512.49
			AFUDC	0	$69.97
		4N821519 Total		0	$10,582.46
		4N821533		0	$0.00
			AFUDC	0	$6.00
		4N821533 Total		0	$6.00
		4N821536		0	$111.75
			AFUDC	0	$4.49
		4N821536 Total		0	$116.24
		4N821545		0	$1,316.54
			AFUDC	0	$3.31
		4N821545 Total		0	$1,319.85
		4N821553		0	$841.63
			AFUDC	0	$20.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N821553 Total		0	$862.03
		4N821558		0	$8,600.71
			AFUDC	0	$92.09
		4N821558 Total		0	$8,692.80
		4N821562		0	$141.45
			AFUDC	0	$1.61
		4N821562 Total		0	$143.06
		4N821570		0	$11,112.77
			AFUDC	0	$244.60
		4N821570 Total		0	$11,357.37
		4N821591		0	$0.00
		4N821591 Total		0	$0.00
		4N821608		0	$0.00
		4N821608 Total		0	$0.00
		4N821613		0	$6,898.12
			AFUDC	0	$93.21
		4N821613 Total		0	$6,991.33
		4N821641		0	$5,612.18
			AFUDC	0	$36.15
		4N821641 Total		0	$5,648.33
		4N821674		0	$4,176.65
			AFUDC	0	$5.55
		4N821674 Total		0	$4,182.20
		4N821683		0	$0.00
			AFUDC	0	$3.76
		4N821683 Total		0	$3.76
		4N821684		0	$2,720.99
			AFUDC	0	$13.97
		4N821684 Total		0	$2,734.96
		4N821685		0	$0.00
			AFUDC	0	$2.64
		4N821685 Total		0	$2.64
		4N821699		0	$1,376.87
			AFUDC	0	$14.90
		4N821699 Total		0	$1,391.77
		4N821725		0	$1,523.51
			AFUDC	0	$20.15
		4N821725 Total		0	$1,543.66
		4N821731		0	$0.00
			AFUDC	0	$1.75
		4N821731 Total		0	$1.75
		4N821733		0	$0.00
			AFUDC	0	$0.08
		4N821733 Total		0	$0.08
		4N821736		0	$0.00
			AFUDC	0	$0.55
		4N821736 Total		0	$0.55
		4N821751		0	$2,832.86
			AFUDC	0	$27.73
		4N821751 Total		0	$2,860.59
		4N821786		0	$4,184.97
			AFUDC	0	$23.59
		4N821786 Total		0	$4,208.56
		4N821794		0	$83.48
			AFUDC	0	$1.42
		4N821794 Total		0	$84.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821840		0	$0.00
			AFUDC	0	$0.06
		4N821840 Total		0	$0.06
		4N821921		0	$12,965.01
			AFUDC	0	$242.03
		4N821921 Total		0	$13,207.04
		4N821930		0	$2,658.12
			AFUDC	0	$15.10
		4N821930 Total		0	$2,673.22
		4N821980		0	$139.65
			AFUDC	0	$0.19
		4N821980 Total		0	$139.84
		4N822005		0	$0.00
			AFUDC	0	$2.97
		4N822005 Total		0	$2.97
		4N822040		0	$15,822.79
			AFUDC	0	$370.91
		4N822040 Total		0	$16,193.70
		4N822059		0	$7,932.15
			AFUDC	0	$12.33
		4N822059 Total		0	$7,944.48
		4N822060		0	$8,658.04
			AFUDC	0	$80.38
		4N822060 Total		0	$8,738.42
		4N822088		0	$13.47
			AFUDC	0	$0.02
		4N822088 Total		0	$13.49
		4N822096		0	$46.55
			AFUDC	0	$1.00
		4N822096 Total		0	$47.55
		4N822098		0	$3,804.09
			AFUDC	0	$40.43
		4N822098 Total		0	$3,844.52
		4N822114		0	$0.00
			AFUDC	0	$0.01
		4N822114 Total		0	$0.01
		4N822143		0	$182.26
			AFUDC	0	$0.25
		4N822143 Total		0	$182.51
		4N822168		0	$765.44
			AFUDC	0	$5.12
		4N822168 Total		0	$770.56
		4N822169		0	$0.00
			AFUDC	0	$0.01
		4N822169 Total		0	$0.01
		4N822172		0	$0.00
			AFUDC	0	$0.03
		4N822172 Total		0	$0.03
		4N822173		0	$1,908.91
			AFUDC	0	$1.28
		4N822173 Total		0	$1,910.19
		4N822283		0	$100.81
			AFUDC	0	$1.17
		4N822283 Total		0	$101.98
		4N822306		0	$0.00
			AFUDC	0	$3.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N822306 Total		0	$3.84
		4N822316		0	$4,106.70
			AFUDC	0	$43.15
		4N822316 Total		0	$4,149.85
		4N822320		0	$1,799.10
			AFUDC	0	$15.32
		4N822320 Total		0	$1,814.42
		4N822364		0	$5,962.66
			AFUDC	0	$57.96
		4N822364 Total		0	$6,020.62
		4N822377		0	$0.00
			AFUDC	0	$3.75
		4N822377 Total		0	$3.75
		4N822402		0	$9,478.44
			AFUDC	0	$10.45
		4N822402 Total		0	$9,488.89
		4N822409		0	$6,036.42
			AFUDC	0	$93.34
		4N822409 Total		0	$6,129.76
		4N822416		0	$2,208.10
			AFUDC	0	$3.62
		4N822416 Total		0	$2,211.72
		4N822418		0	$0.00
			AFUDC	0	$2.82
		4N822418 Total		0	$2.82
		4N822424		0	$9,193.46
			AFUDC	0	$12.41
		4N822424 Total		0	$9,205.87
		4N822471		0	$1,278.07
			AFUDC	0	$1.68
		4N822471 Total		0	$1,279.75
		4N822522		0	$3,793.69
			AFUDC	0	$32.30
		4N822522 Total		0	$3,825.99
		4N822531		0	$99.23
			AFUDC	0	$0.41
		4N822531 Total		0	$99.64
		4N822537		0	$421.74
			AFUDC	0	$1.76
		4N822537 Total		0	$423.50
		4N822548		0	$11,635.76
			AFUDC	0	$49.09
		4N822548 Total		0	$11,684.85
		4N822549		0	$542.45
			AFUDC	0	$1.70
		4N822549 Total		0	$544.15
		4N822561		0	$14,438.96
			AFUDC	0	$60.33
		4N822561 Total		0	$14,499.29
		4N822599		0	$4,176.16
			AFUDC	0	$17.55
		4N822599 Total		0	$4,193.71
		4N822608		0	$10,647.37
			AFUDC	0	$45.49
		4N822608 Total		0	$10,692.86
		4N822609		0	$198.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822609	AFUDC	0	$0.82
		4N822609 Total		0	$199.26
		4N822615		0	$2,103.24
			AFUDC	0	$8.74
		4N822615 Total		0	$2,111.98
		4N822637		0	$8,696.45
			AFUDC	0	$36.58
		4N822637 Total		0	$8,733.03
		4N822644		0	$1,550.02
			AFUDC	0	$6.74
		4N822644 Total		0	$1,556.76
		5D420010		0	$258.84
			AFUDC	0	$17.22
		5D420010 Total		0	$276.06
		5D421024	AFUDC	0	-$0.02
		5D421024 Total		0	-$0.02
		5D520188		0	-$0.02
		5D520188 Total		0	-$0.02
		5D520847		0	$13.14
			AFUDC	0	-$7.59
		5D520847 Total		0	$5.55
		5D620188		0	-$2.60
		5D620188 Total		0	-$2.60
		5D620229		0	$481.78
		5D620229 Total		0	$481.78
		5D620232		0	-$0.16
		5D620232 Total		0	-$0.16
		5D620241		0	$0.00
			AFUDC	0	-$1.26
		5D620241 Total		0	-$1.26
		5D620611	AFUDC	0	-$0.05
		5D620611 Total		0	-$0.05
		5D620716		0	-$0.01
		5D620716 Total		0	-$0.01
		5D620722		0	-$10.32
		5D620722 Total		0	-$10.32
		5D620915		0	-$0.01
		5D620915 Total		0	-$0.01
		5D621056		0	$0.00
		5D621056 Total		0	$0.00
		5D621152	AFUDC	0	-$0.57
		5D621152 Total		0	-$0.57
		5D820007		0	$4,755.25
			AFUDC	0	$232.96
		5D820007 Total		0	$4,988.21
		5D820024		0	$32.14
			AFUDC	0	$6.25
		5D820024 Total		0	$38.39
		5D820037		0	$0.00
			AFUDC	0	$0.00
		5D820037 Total		0	$0.00
		5D820038		0	$960.03
			AFUDC	0	$5.18
		5D820038 Total		0	$965.21
		5D820042		0	$2,075.18
			AFUDC	0	$29.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820042 Total		0	$2,105.10
		5D820070		0	$1,191.55
			AFUDC	0	$30.55
		5D820070 Total		0	$1,222.10
		5D820073		0	$3,193.04
			AFUDC	0	$6.30
		5D820073 Total		0	$3,199.34
		5D820082		0	$9,242.59
			AFUDC	0	$47.54
		5D820082 Total		0	$9,290.13
		5D820093		0	$7,478.39
			AFUDC	0	$58.00
		5D820093 Total		0	$7,536.39
		5D820102		0	$0.00
			AFUDC	0	$1.16
		5D820102 Total		0	$1.16
		5D820103		0	$6,800.05
			AFUDC	0	$199.61
		5D820103 Total		0	$6,999.66
		5D820106		0	$663.30
			AFUDC	0	$1.16
		5D820106 Total		0	$664.46
		5D820116		0	$1,922.33
			AFUDC	0	$2.17
		5D820116 Total		0	$1,924.50
		5D820117		0	$7,731.05
			AFUDC	0	$404.60
		5D820117 Total		0	$8,135.65
		5D820119		0	$11,258.55
			AFUDC	0	$27.03
		5D820119 Total		0	$11,285.58
		5D820127		0	$0.00
			AFUDC	0	$0.00
		5D820127 Total		0	$0.00
		5D820140		0	$700.94
			AFUDC	0	$0.95
		5D820140 Total		0	$701.89
		5D820143		0	$6,253.25
			AFUDC	0	$8.55
		5D820143 Total		0	$6,261.80
		5D820156		0	$2,014.14
			AFUDC	0	$24.71
		5D820156 Total		0	$2,038.85
		5D820158		0	$5,072.99
			AFUDC	0	$42.88
		5D820158 Total		0	$5,115.87
		5D820199		0	$10,685.32
			AFUDC	0	$88.25
		5D820199 Total		0	$10,773.57
		5D820206		0	$1,219.03
			AFUDC	0	$11.20
		5D820206 Total		0	$1,230.23
		5D820225		0	$42.49
			AFUDC	0	$1.87
		5D820225 Total		0	$44.36
		5D820237		0	-$65.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820237	AFUDC	0	$2.93
		5D820237 Total		0	-$62.52
		5D820249		0	$0.00
		5D820249 Total		0	$0.00
		5D820260		0	$118.60
			AFUDC	0	$1.00
		5D820260 Total		0	$119.60
		5D820262		0	$61.38
			AFUDC	0	$0.95
		5D820262 Total		0	$62.33
		5D820289		0	$1,377.24
			AFUDC	0	$9.04
		5D820289 Total		0	$1,386.28
		5D820292		0	-$75.78
			AFUDC	0	$0.72
		5D820292 Total		0	-$75.06
		5D820296		0	$193.34
			AFUDC	0	$91.76
		5D820296 Total		0	$285.10
		5D820301		0	-$468.94
			AFUDC	0	$15.37
		5D820301 Total		0	-$453.57
		5D820302		0	$24,180.37
			AFUDC	0	$68.58
		5D820302 Total		0	$24,248.95
		5D820304		0	$768.49
			AFUDC	0	$3.30
		5D820304 Total		0	$771.79
		5D820310		0	$4,160.09
			AFUDC	0	$159.67
		5D820310 Total		0	$4,319.76
		5D820311		0	$8,244.63
			AFUDC	0	$255.72
		5D820311 Total		0	$8,500.35
		5D820333		0	$0.00
			AFUDC	0	$13.77
		5D820333 Total		0	$13.77
		5D820336		0	$6,800.39
			AFUDC	0	$7.62
		5D820336 Total		0	$6,808.01
		5D820339		0	$0.00
		5D820339 Total		0	$0.00
		5D820359		0	$2,828.13
			AFUDC	0	$106.25
		5D820359 Total		0	$2,934.38
		5D820384		0	$1,771.74
			AFUDC	0	$4.08
		5D820384 Total		0	$1,775.82
		5D820386		0	$0.00
		5D820386 Total		0	$0.00
		5D820388		0	$1,728.88
			AFUDC	0	$19.35
		5D820388 Total		0	$1,748.23
		5D820401		0	$411.37
			AFUDC	0	$22.64
		5D820401 Total		0	$434.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820409		0	$8,390.50
			AFUDC	0	$80.18
		5D820409 Total		0	$8,470.68
		5D820411		0	$7,882.54
			AFUDC	0	$256.78
		5D820411 Total		0	$8,139.32
		5D820432		0	$7,008.36
			AFUDC	0	$8.58
		5D820432 Total		0	$7,016.94
		5D820435		0	$1,581.96
			AFUDC	0	$2.12
		5D820435 Total		0	$1,584.08
		5D820440		0	$8,136.12
			AFUDC	0	$10.32
		5D820440 Total		0	$8,146.44
		5D820467		0	$9,685.77
			AFUDC	0	$12.25
		5D820467 Total		0	$9,698.02
		5D820468		0	$10,418.64
			AFUDC	0	$83.94
		5D820468 Total		0	$10,502.58
		5D820476		0	$0.00
		5D820476 Total		0	$0.00
		5D820513		0	$9.71
			AFUDC	0	$2.91
		5D820513 Total		0	$12.62
		5D820533		0	$8,002.41
			AFUDC	0	$0.76
		5D820533 Total		0	$8,003.17
		5D820534		0	$1,961.72
			AFUDC	0	$3.09
		5D820534 Total		0	$1,964.81
		5D820535		0	$257.81
		5D820535 Total		0	$257.81
		5D820536		0	$0.00
		5D820536 Total		0	$0.00
		5D820549		0	$2,688.40
			AFUDC	0	$3.20
		5D820549 Total		0	$2,691.60
		5D820551		0	$5,299.43
			AFUDC	0	$6.54
		5D820551 Total		0	$5,305.97
		5D820555		0	$2,626.01
			AFUDC	0	$15.84
		5D820555 Total		0	$2,641.85
		5D820563		0	$743.59
			AFUDC	0	$11.41
		5D820563 Total		0	$755.00
		5D820569		0	$6,157.56
			AFUDC	0	$13.59
		5D820569 Total		0	$6,171.15
		5D820573		0	$3,146.52
			AFUDC	0	$3.33
		5D820573 Total		0	$3,149.85
		5D820589		0	$0.00
			AFUDC	0	$12.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820589 Total		0	$12.18
		5D820594		0	$1,843.68
			AFUDC	0	$71.84
		5D820594 Total		0	$1,915.52
		5D820606		0	$0.00
			AFUDC	0	$2.94
		5D820606 Total		0	$2.94
		5D820635		0	$972.06
			AFUDC	0	$27.78
		5D820635 Total		0	$999.84
		5D820666		0	$0.00
			AFUDC	0	$23.06
		5D820666 Total		0	$23.06
		5D820671		0	$0.00
			AFUDC	0	$17.24
		5D820671 Total		0	$17.24
		5D820677		0	$1,111.99
			AFUDC	0	$6.53
		5D820677 Total		0	$1,118.52
		5D820688		0	$0.00
			AFUDC	0	$0.00
		5D820688 Total		0	$0.00
		5D820689		0	$11,671.09
			AFUDC	0	$394.19
		5D820689 Total		0	$12,065.28
		5D820724		0	-$82.91
			AFUDC	0	$23.32
		5D820724 Total		0	-$59.59
		5D820774		0	$2,788.79
			AFUDC	0	$23.72
		5D820774 Total		0	$2,812.51
		5D820775		0	$0.00
			AFUDC	0	$7.44
		5D820775 Total		0	$7.44
		5D820798		0	$0.00
			AFUDC	0	$1.41
		5D820798 Total		0	$1.41
		5D820819		0	$3,952.04
			AFUDC	0	$31.75
		5D820819 Total		0	$3,983.79
		5D820856		0	$3,087.75
			AFUDC	0	$11.37
		5D820856 Total		0	$3,099.12
		5D820857		0	$141.88
		5D820857 Total		0	$141.88
		5D820862		0	$2,014.89
			AFUDC	0	$7.33
		5D820862 Total		0	$2,022.22
		5D820910		0	$4,368.37
			AFUDC	0	$94.53
		5D820910 Total		0	$4,462.90
		5D820911		0	$92.51
		5D820911 Total		0	$92.51
		5D820916		0	$1,249.09
			AFUDC	0	$0.16
		5D820916 Total		0	$1,249.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820919		0	$11,518.06
			AFUDC	0	$33.61
		5D820919 Total		0	$11,551.67
		5D820921		0	$1,559.75
			AFUDC	0	$9.35
		5D820921 Total		0	$1,569.10
		5D820943		0	$642.23
			AFUDC	0	$1.00
		5D820943 Total		0	$643.23
		5D820944		0	$641.40
			AFUDC	0	$19.40
		5D820944 Total		0	$660.80
		5D820970		0	$413.95
			AFUDC	0	$0.47
		5D820970 Total		0	$414.42
		5D820971		0	$6,140.95
			AFUDC	0	$8.55
		5D820971 Total		0	$6,149.50
		5D820998		0	$2,059.28
			AFUDC	0	$3.31
		5D820998 Total		0	$2,062.59
		5D821012		0	$3,561.61
			AFUDC	0	$159.75
		5D821012 Total		0	$3,721.36
		5D821021		0	$5,924.58
			AFUDC	0	$92.34
		5D821021 Total		0	$6,016.92
		5D821034		0	$0.00
			AFUDC	0	$16.43
		5D821034 Total		0	$16.43
		5D821046		0	$0.00
			AFUDC	0	$2.05
		5D821046 Total		0	$2.05
		5D821049		0	$1,576.77
			AFUDC	0	$2.68
		5D821049 Total		0	$1,579.45
		5D821080		0	$0.00
			AFUDC	0	$1.20
		5D821080 Total		0	$1.20
		5D821081		0	$489.69
			AFUDC	0	$10.57
		5D821081 Total		0	$500.26
		5D821101		0	$632.39
			AFUDC	0	$4.51
		5D821101 Total		0	$636.90
		5D821104		0	$18.10
			AFUDC	0	$0.10
		5D821104 Total		0	$18.20
		5D821107		0	$3,397.25
			AFUDC	0	$0.53
		5D821107 Total		0	$3,397.78
		5D821109		0	$6,012.95
			AFUDC	0	$34.76
		5D821109 Total		0	$6,047.71
		5D821117		0	$2,932.19
			AFUDC	0	$37.62

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821117 Total		0	$2,969.81
		5D821121		0	$1,203.14
			AFUDC	0	$2.20
		5D821121 Total		0	$1,205.34
		5D821124		0	$0.00
			AFUDC	0	$0.12
		5D821124 Total		0	$0.12
		5D821125		0	$705.76
			AFUDC	0	$4.19
		5D821125 Total		0	$709.95
		5D821128		0	$4,128.10
			AFUDC	0	$66.63
		5D821128 Total		0	$4,194.73
		5D821143		0	$142.07
			AFUDC	0	$3.02
		5D821143 Total		0	$145.09
		5D821144		0	$13,220.56
			AFUDC	0	$44.09
		5D821144 Total		0	$13,264.65
		5D821163		0	$9,694.00
			AFUDC	0	$17.74
		5D821163 Total		0	$9,711.74
		5D821166		0	$50.41
			AFUDC	0	$0.62
		5D821166 Total		0	$51.03
		5D821167		0	$11,002.89
			AFUDC	0	$151.58
		5D821167 Total		0	$11,154.47
		5D821180		0	$2,918.77
			AFUDC	0	$36.73
		5D821180 Total		0	$2,955.50
		5D821185		0	$7,828.91
			AFUDC	0	$87.05
		5D821185 Total		0	$7,915.96
		5D821203		0	$385.31
			AFUDC	0	$1.61
		5D821203 Total		0	$386.92
		5D821215		0	$3,633.84
			AFUDC	0	$5.26
		5D821215 Total		0	$3,639.10
		5D821222		0	$5,319.09
			AFUDC	0	$70.02
		5D821222 Total		0	$5,389.11
		5D821224		0	$0.00
			AFUDC	0	$3.12
		5D821224 Total		0	$3.12
		5D821245		0	$7,656.38
			AFUDC	0	$55.58
		5D821245 Total		0	$7,711.96
		5D821246		0	$384.92
			AFUDC	0	$4.78
		5D821246 Total		0	$389.70
		5D821255		0	$341.06
			AFUDC	0	$1.64
		5D821255 Total		0	$342.70
		5D821258		0	$3,056.38

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821258	AFUDC	0	$16.43
		5D821258 Total		0	$3,072.81
		5D821266		0	$10,453.81
			AFUDC	0	$21.88
		5D821266 Total		0	$10,475.69
		5D821272		0	$8,704.65
			AFUDC	0	$13.97
		5D821272 Total		0	$8,718.62
		5D821277		0	$5,437.91
			AFUDC	0	$9.34
		5D821277 Total		0	$5,447.25
		5D821281		0	$7,826.17
			AFUDC	0	$32.32
		5D821281 Total		0	$7,858.49
		5D821284		0	$9,917.47
			AFUDC	0	$21.55
		5D821284 Total		0	$9,939.02
		5D821285		0	$5,259.59
			AFUDC	0	$21.72
		5D821285 Total		0	$5,281.31
		5D821291		0	$5,635.61
			AFUDC	0	$23.14
		5D821291 Total		0	$5,658.75
		5D821305		0	$3,108.04
			AFUDC	0	$5.84
		5D821305 Total		0	$3,113.88
		5D821321		0	$297.70
			AFUDC	0	$1.23
		5D821321 Total		0	$298.93
		5D821322		0	$297.70
			AFUDC	0	$1.23
		5D821322 Total		0	$298.93
		5D821333		0	$333.82
			AFUDC	0	$1.46
		5D821333 Total		0	$335.28
		5D821346		0	$297.70
			AFUDC	0	$1.23
		5D821346 Total		0	$298.93
		5D821347		0	$6,726.22
			AFUDC	0	$28.60
		5D821347 Total		0	$6,754.82
		5T422172		0	-$998.61
			AFUDC	0	-$42.57
		5T422172 Total		0	-$1,041.18
		5T521748		0	$82.17
		5T521748 Total		0	$82.17
		5T521936		0	-$1.48
			AFUDC	0	-$4.76
		5T521936 Total		0	-$6.24
		5T522039		0	-$0.30
		5T522039 Total		0	-$0.30
		5T522154		0	-$123.36
		5T522154 Total		0	-$123.36
		5T522171		0	-$98.09
		5T522171 Total		0	-$98.09
		5T620093		0	$7.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T620093	AFUDC	0	-$0.79
		5T620093 Total		0	$6.41
		5T620328		0	-$115.19
			AFUDC	0	-$1.17
		5T620328 Total		0	-$116.36
		5T620330		0	$73.82
		5T620330 Total		0	$73.82
		5T620409		0	$421.87
		5T620409 Total		0	$421.87
		5T620650		0	$4,081.88
			AFUDC	0	$5.07
		5T620650 Total		0	$4,086.95
		5T620745		0	$356.14
		5T620745 Total		0	$356.14
		5T620820		0	-$0.32
		5T620820 Total		0	-$0.32
		5T620831		0	-$0.03
		5T620831 Total		0	-$0.03
		5T620909		0	-$11.62
		5T620909 Total		0	-$11.62
		5T621180		0	-$0.03
		5T621180 Total		0	-$0.03
		5T621184		0	$72.42
		5T621184 Total		0	$72.42
		5T621243		0	-$59.68
			AFUDC	0	-$1.73
		5T621243 Total		0	-$61.41
		5T621287		0	-$1,520.92
		5T621287 Total		0	-$1,520.92
		5T621316		0	$66.43
		5T621316 Total		0	$66.43
		5T621394		0	$2,326.19
		5T621394 Total		0	$2,326.19
		5T621545		0	$0.00
		5T621545 Total		0	$0.00
		5T621687		0	-$65.36
			AFUDC	0	-$13.09
		5T621687 Total		0	-$78.45
		5T621774		0	$0.00
			AFUDC	0	-$2.59
		5T621774 Total		0	-$2.59
		5T621869		0	$0.00
			AFUDC	0	-$0.38
		5T621869 Total		0	-$0.38
		5T621904		0	-$0.05
		5T621904 Total		0	-$0.05
		5T621914		0	-$100.06
		5T621914 Total		0	-$100.06
		5T621941		0	-$114.49
		5T621941 Total		0	-$114.49
		5T820009		0	$696.06
			AFUDC	0	$2.28
		5T820009 Total		0	$698.34
		5T820011		0	$3,967.62
			AFUDC	0	$5.15
		5T820011 Total		0	$3,972.77

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820017		0	$3,626.41
			AFUDC	0	$6.21
		5T820017 Total		0	$3,632.62
		5T820021		0	$1,566.22
			AFUDC	0	$2.02
		5T820021 Total		0	$1,568.24
		5T820029		0	$5,181.59
			AFUDC	0	$36.51
		5T820029 Total		0	$5,218.10
		5T820034		0	$8,362.76
			AFUDC	0	$8.69
		5T820034 Total		0	$8,371.45
		5T820038		0	$2,011.75
			AFUDC	0	$27.57
		5T820038 Total		0	$2,039.32
		5T820042		0	$2,564.68
			AFUDC	0	$114.75
		5T820042 Total		0	$2,679.43
		5T820044		0	$2,044.60
			AFUDC	0	$0.64
		5T820044 Total		0	$2,045.24
		5T820077		0	$2,563.15
			AFUDC	0	$1.44
		5T820077 Total		0	$2,564.59
		5T820081		0	$4,742.20
			AFUDC	0	$6.54
		5T820081 Total		0	$4,748.74
		5T820084		0	$4,129.41
			AFUDC	0	$4.33
		5T820084 Total		0	$4,133.74
		5T820093		0	$191.00
			AFUDC	0	$0.22
		5T820093 Total		0	$191.22
		5T820145		0	$1,735.71
			AFUDC	0	$1.69
		5T820145 Total		0	$1,737.40
		5T820149		0	$1,294.58
			AFUDC	0	$2.70
		5T820149 Total		0	$1,297.28
		5T820154		0	$2,858.54
			AFUDC	0	$4.71
		5T820154 Total		0	$2,863.25
		5T820172		0	$1,702.78
			AFUDC	0	$68.26
		5T820172 Total		0	$1,771.04
		5T820178		0	$3,030.80
			AFUDC	0	$3.46
		5T820178 Total		0	$3,034.26
		5T820228		0	$4,735.53
			AFUDC	0	$69.65
		5T820228 Total		0	$4,805.18
		5T820230		0	$1,149.40
			AFUDC	0	$1.86
		5T820230 Total		0	$1,151.26
		5T820233		0	$1,340.34
			AFUDC	0	$9.91

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820233 Total		0	$1,350.25
		5T820250		0	$0.00
			AFUDC	0	$9.62
		5T820250 Total		0	$9.62
		5T820251		0	$1,472.28
			AFUDC	0	$1.61
		5T820251 Total		0	$1,473.89
		5T820270		0	$0.00
		5T820270 Total		0	$0.00
		5T820271		0	$0.00
		5T820271 Total		0	$0.00
		5T820272		0	$6,458.64
			AFUDC	0	$294.05
		5T820272 Total		0	$6,752.69
		5T820276		0	$9,365.08
			AFUDC	0	$364.72
		5T820276 Total		0	$9,729.80
		5T820277		0	$6,615.02
			AFUDC	0	$10.60
		5T820277 Total		0	$6,625.62
		5T820280		0	$1,748.19
			AFUDC	0	$1.80
		5T820280 Total		0	$1,749.99
		5T820291		0	$1,125.41
			AFUDC	0	$77.50
		5T820291 Total		0	$1,202.91
		5T820292		0	$4,489.99
			AFUDC	0	$1.30
		5T820292 Total		0	$4,491.29
		5T820302		0	$3,223.24
			AFUDC	0	$4.34
		5T820302 Total		0	$3,227.58
		5T820304		0	$0.00
			AFUDC	0	$0.00
		5T820304 Total		0	$0.00
		5T820305		0	$1,518.41
			AFUDC	0	$3.09
		5T820305 Total		0	$1,521.50
		5T820307		0	$9,468.59
			AFUDC	0	$10.09
		5T820307 Total		0	$9,478.68
		5T820311		0	$4,673.48
			AFUDC	0	$6.92
		5T820311 Total		0	$4,680.40
		5T820320		0	$2,318.28
			AFUDC	0	$3.74
		5T820320 Total		0	$2,322.02
		5T820354		0	$805.39
			AFUDC	0	$1.30
		5T820354 Total		0	$806.69
		5T820362		0	$2,665.62
			AFUDC	0	$26.19
		5T820362 Total		0	$2,691.81
		5T820371		0	$6,096.79
			AFUDC	0	$7.78
		5T820371 Total		0	$6,104.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820382		0	$1,943.12
			AFUDC	0	$2.74
		5T820382 Total		0	$1,945.86
		5T820396		0	$273.40
			AFUDC	0	$10.72
		5T820396 Total		0	$284.12
		5T820400		0	$2,386.13
			AFUDC	0	$12.31
		5T820400 Total		0	$2,398.44
		5T820416		0	$811.01
			AFUDC	0	$6.22
		5T820416 Total		0	$817.23
		5T820420		0	$6,006.09
			AFUDC	0	$8.22
		5T820420 Total		0	$6,014.31
		5T820430		0	$1,497.89
			AFUDC	0	$1.99
		5T820430 Total		0	$1,499.88
		5T820433		0	$541.62
			AFUDC	0	$1.06
		5T820433 Total		0	$542.68
		5T820470		0	$10,467.05
			AFUDC	0	$1.99
		5T820470 Total		0	$10,469.04
		5T820511		0	$6,207.40
			AFUDC	0	$9.78
		5T820511 Total		0	$6,217.18
		5T820518		0	$3,497.67
			AFUDC	0	$3.72
		5T820518 Total		0	$3,501.39
		5T820519		0	$12,029.88
			AFUDC	0	$22.68
		5T820519 Total		0	$12,052.56
		5T820523		0	$1,013.29
			AFUDC	0	$0.92
		5T820523 Total		0	$1,014.21
		5T820546		0	$2,805.25
			AFUDC	0	$5.01
		5T820546 Total		0	$2,810.26
		5T820548		0	$1,638.00
			AFUDC	0	$0.12
		5T820548 Total		0	$1,638.12
		5T820551		0	$35,338.98
			AFUDC	0	$214.87
		5T820551 Total		0	$35,553.85
		5T820579		0	$2,978.21
			AFUDC	0	$72.51
		5T820579 Total		0	$3,050.72
		5T820583		0	$1,230.78
			AFUDC	0	$4.65
		5T820583 Total		0	$1,235.43
		5T820594		0	$3,288.06
		5T820594 Total		0	$3,288.06
		5T820602		0	$5,729.53
		5T820602 Total		0	$5,729.53
		5T820604		0	$1,659.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820604	AFUDC	0	$1.14
		5T820604 Total		0	$1,660.21
		5T820637		0	$5,568.84
			AFUDC	0	$29.08
		5T820637 Total		0	$5,597.92
		5T820654		0	$3,775.62
			AFUDC	0	$5.83
		5T820654 Total		0	$3,781.45
		5T820668		0	$1,587.25
			AFUDC	0	$33.17
		5T820668 Total		0	$1,620.42
		5T820669		0	$3,233.25
			AFUDC	0	$65.24
		5T820669 Total		0	$3,298.49
		5T820672		0	$5,977.25
			AFUDC	0	$182.49
		5T820672 Total		0	$6,159.74
		5T820675		0	$3,266.58
			AFUDC	0	$98.39
		5T820675 Total		0	$3,364.97
		5T820680		0	$3,067.66
			AFUDC	0	$5.48
		5T820680 Total		0	$3,073.14
		5T820681		0	$7,838.80
			AFUDC	0	$62.78
		5T820681 Total		0	$7,901.58
		5T820703		0	$0.00
			AFUDC	0	$8.96
		5T820703 Total		0	$8.96
		5T820746		0	$6.40
			AFUDC	0	$1.08
		5T820746 Total		0	$7.48
		5T820779		0	$2,054.84
			AFUDC	0	$7.43
		5T820779 Total		0	$2,062.27
		5T820814		0	$904.55
			AFUDC	0	$1.44
		5T820814 Total		0	$905.99
		5T820829		0	$2,571.59
			AFUDC	0	$94.32
		5T820829 Total		0	$2,665.91
		5T820830		0	$2,274.29
			AFUDC	0	$5.76
		5T820830 Total		0	$2,280.05
		5T820832		0	$1,783.24
			AFUDC	0	$9.53
		5T820832 Total		0	$1,792.77
		5T820841		0	$0.00
		5T820841 Total		0	$0.00
		5T820843		0	$0.00
		5T820843 Total		0	$0.00
		5T820876		0	$1,408.13
			AFUDC	0	$19.63
		5T820876 Total		0	$1,427.76
		5T820885		0	$1,917.48
			AFUDC	0	$2.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T820885 Total		0	$1,919.49
		5T820886		0	$1,746.16
			AFUDC	0	$14.23
		5T820886 Total		0	$1,760.39
		5T820902		0	$204.11
			AFUDC	0	$0.26
		5T820902 Total		0	$204.37
		5T820919		0	$0.00
		5T820919 Total		0	$0.00
		5T820963		0	$6,313.21
			AFUDC	0	$83.13
		5T820963 Total		0	$6,396.34
		5T820964		0	$4,184.35
			AFUDC	0	$82.08
		5T820964 Total		0	$4,266.43
		5T820973		0	$2,982.53
			AFUDC	0	$34.43
		5T820973 Total		0	$3,016.96
		5T820985		0	$4,662.85
			AFUDC	0	$8.56
		5T820985 Total		0	$4,671.41
		5T820992		0	$27,530.74
			AFUDC	0	$36.91
		5T820992 Total		0	$27,567.65
		5T821000		0	$2,946.20
			AFUDC	0	$11.64
		5T821000 Total		0	$2,957.84
		5T821006		0	$10,997.42
		5T821006 Total		0	$10,997.42
		5T821046		0	$182.44
			AFUDC	0	$4.12
		5T821046 Total		0	$186.56
		5T821098		0	$0.00
		5T821098 Total		0	$0.00
		5T821099		0	$277.35
			AFUDC	0	$6.20
		5T821099 Total		0	$283.55
		5T821123		0	$8,699.17
			AFUDC	0	$3.49
		5T821123 Total		0	$8,702.66
		5T821142		0	$6,173.16
			AFUDC	0	$8.22
		5T821142 Total		0	$6,181.38
		5T821144		0	$1,249.84
			AFUDC	0	$9.40
		5T821144 Total		0	$1,259.24
		5T821153		0	$7,430.32
			AFUDC	0	$52.41
		5T821153 Total		0	$7,482.73
		5T821154		0	$12,958.38
			AFUDC	0	$8.77
		5T821154 Total		0	$12,967.15
		5T821164		0	$368.91
			AFUDC	0	$4.62
		5T821164 Total		0	$373.53
		5T821187		0	$2,980.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821187	AFUDC	0	$5.73
		5T821187 Total		0	$2,985.78
		5T821226		0	$2,584.33
			AFUDC	0	$4.00
		5T821226 Total		0	$2,588.33
		5T821228		0	$7,969.38
			AFUDC	0	$65.24
		5T821228 Total		0	$8,034.62
		5T821229		0	$4,086.23
			AFUDC	0	$13.38
		5T821229 Total		0	$4,099.61
		5T821234		0	-$4.76
			AFUDC	0	$1.76
		5T821234 Total		0	-$3.00
		5T821239		0	$2,608.76
			AFUDC	0	$30.70
		5T821239 Total		0	$2,639.46
		5T821260		0	$480.37
			AFUDC	0	$0.44
		5T821260 Total		0	$480.81
		5T821269		0	$570.90
			AFUDC	0	$6.78
		5T821269 Total		0	$577.68
		5T821277		0	$696.69
			AFUDC	0	$19.77
		5T821277 Total		0	$716.46
		5T821282		0	$9,174.84
			AFUDC	0	$47.26
		5T821282 Total		0	$9,222.10
		5T821305		0	$72.07
		5T821305 Total		0	$72.07
		5T821311		0	$169.10
			AFUDC	0	$5.77
		5T821311 Total		0	$174.87
		5T821313		0	$1,043.22
			AFUDC	0	$21.52
		5T821313 Total		0	$1,064.74
		5T821319		0	$3,576.39
			AFUDC	0	$5.29
		5T821319 Total		0	$3,581.68
		5T821329		0	$11,033.04
			AFUDC	0	$2.18
		5T821329 Total		0	$11,035.22
		5T821334		0	$0.00
		5T821334 Total		0	$0.00
		5T821347		0	$8,697.32
			AFUDC	0	$288.13
		5T821347 Total		0	$8,985.45
		5T821348		0	$3,424.37
			AFUDC	0	$3.87
		5T821348 Total		0	$3,428.24
		5T821349		0	$326.85
			AFUDC	0	$6.20
		5T821349 Total		0	$333.05
		5T821357		0	$4,269.53
			AFUDC	0	$6.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821357 Total		0	$4,275.64
		5T821377		0	$3,181.00
			AFUDC	0	$1.65
		5T821377 Total		0	$3,182.65
		5T821381		0	$835.39
		5T821381 Total		0	$835.39
		5T821382		0	$2,656.61
			AFUDC	0	$9.15
		5T821382 Total		0	$2,665.76
		5T821444		0	$6,227.56
			AFUDC	0	$233.32
		5T821444 Total		0	$6,460.88
		5T821445		0	$5,299.80
			AFUDC	0	$112.07
		5T821445 Total		0	$5,411.87
		5T821452		0	$63.60
			AFUDC	0	$0.09
		5T821452 Total		0	$63.69
		5T821454		0	$4,169.25
			AFUDC	0	$139.90
		5T821454 Total		0	$4,309.15
		5T821457		0	$339.01
			AFUDC	0	$3.88
		5T821457 Total		0	$342.89
		5T821459		0	$63.72
		5T821459 Total		0	$63.72
		5T821586		0	$1,920.91
			AFUDC	0	$33.18
		5T821586 Total		0	$1,954.09
		5T821603		0	$1,410.24
			AFUDC	0	$2.05
		5T821603 Total		0	$1,412.29
		5T821608		0	$8,516.23
			AFUDC	0	$153.08
		5T821608 Total		0	$8,669.31
		5T821642		0	$4,720.89
			AFUDC	0	$1.63
		5T821642 Total		0	$4,722.52
		5T821645		0	$1,139.28
			AFUDC	0	$37.99
		5T821645 Total		0	$1,177.27
		5T821648		0	$7,296.97
			AFUDC	0	$15.37
		5T821648 Total		0	$7,312.34
		5T821687		0	$398.44
			AFUDC	0	$3.02
		5T821687 Total		0	$401.46
		5T821725		0	$1,133.45
			AFUDC	0	$0.84
		5T821725 Total		0	$1,134.29
		5T821729		0	$0.00
			AFUDC	0	$6.29
		5T821729 Total		0	$6.29
		5T821748		0	$0.00
			AFUDC	0	$3.72
		5T821748 Total		0	$3.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821780		0	$4,416.85
			AFUDC	0	$1.67
		5T821780 Total		0	$4,418.52
		5T821807		0	$1,185.06
			AFUDC	0	$0.82
		5T821807 Total		0	$1,185.88
		5T821814		0	$4,438.94
			AFUDC	0	$2.77
		5T821814 Total		0	$4,441.71
		5T821838		0	$7,780.44
			AFUDC	0	$41.03
		5T821838 Total		0	$7,821.47
		5T821839		0	$521.60
			AFUDC	0	$6.27
		5T821839 Total		0	$527.87
		5T821845		0	$0.00
			AFUDC	0	$28.94
		5T821845 Total		0	$28.94
		5T821850		0	$3,299.84
			AFUDC	0	$0.85
		5T821850 Total		0	$3,300.69
		5T821902		0	$9,654.43
			AFUDC	0	$9.29
		5T821902 Total		0	$9,663.72
		5T821904		0	$0.00
			AFUDC	0	$0.29
		5T821904 Total		0	$0.29
		5T821933		0	$6,489.40
			AFUDC	0	$192.11
		5T821933 Total		0	$6,681.51
		5T821937		0	$4,304.61
			AFUDC	0	$4.56
		5T821937 Total		0	$4,309.17
		5T821952		0	$573.50
			AFUDC	0	$0.93
		5T821952 Total		0	$574.43
		5T821962		0	$797.49
			AFUDC	0	$0.39
		5T821962 Total		0	$797.88
		5T821991		0	$336.59
			AFUDC	0	$0.88
		5T821991 Total		0	$337.47
		5T822003		0	$2,874.92
			AFUDC	0	$3.83
		5T822003 Total		0	$2,878.75
		5T822024		0	$2,129.13
			AFUDC	0	$3.55
		5T822024 Total		0	$2,132.68
		5T822040		0	$1,722.86
			AFUDC	0	$22.59
		5T822040 Total		0	$1,745.45
		5T822106		0	$3,859.32
			AFUDC	0	$44.16
		5T822106 Total		0	$3,903.48
		5T822108		0	$640.08
			AFUDC	0	$12.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822108 Total		0	$652.86
		5T822111		0	$5,872.43
			AFUDC	0	$6.93
		5T822111 Total		0	$5,879.36
		5T822138		0	$269.35
			AFUDC	0	$3.19
		5T822138 Total		0	$272.54
		5T822142		0	$676.95
			AFUDC	0	$13.16
		5T822142 Total		0	$690.11
		5T822162		0	$6,641.04
			AFUDC	0	$10.61
		5T822162 Total		0	$6,651.65
		5T822187		0	$0.00
			AFUDC	0	$3.14
		5T822187 Total		0	$3.14
		5T822204		0	$985.39
			AFUDC	0	$1.33
		5T822204 Total		0	$986.72
		5T822214		0	$425.24
			AFUDC	0	$0.51
		5T822214 Total		0	$425.75
		5T822229		0	$3,712.83
			AFUDC	0	$7.97
		5T822229 Total		0	$3,720.80
		5T822250		0	$10,890.83
			AFUDC	0	$18.75
		5T822250 Total		0	$10,909.58
		5T822261		0	$93.10
			AFUDC	0	$1.46
		5T822261 Total		0	$94.56
		5T822262		0	$1,458.77
			AFUDC	0	$2.35
		5T822262 Total		0	$1,461.12
		5T822264		0	$5,641.02
			AFUDC	0	$22.69
		5T822264 Total		0	$5,663.71
		5T822289		0	$0.00
			AFUDC	0	$1.12
		5T822289 Total		0	$1.12
		5T822308		0	$2,974.40
			AFUDC	0	$3.91
		5T822308 Total		0	$2,978.31
		5T822309		0	$5,307.82
			AFUDC	0	$4.16
		5T822309 Total		0	$5,311.98
		5T822310		0	$4,934.55
		5T822310 Total		0	$4,934.55
		5T822313		0	$4,388.57
			AFUDC	0	$7.91
		5T822313 Total		0	$4,396.48
		5T822317		0	$2,102.67
			AFUDC	0	$2.80
		5T822317 Total		0	$2,105.47
		5T822324		0	$14,963.06
			AFUDC	0	$24.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822324 Total		0	$14,988.03
		5T822325		0	$7,175.15
			AFUDC	0	$5.10
		5T822325 Total		0	$7,180.25
		5T822340		0	$10,528.34
			AFUDC	0	$2.75
		5T822340 Total		0	$10,531.09
		5T822345		0	$6,645.31
			AFUDC	0	$70.00
		5T822345 Total		0	$6,715.31
		5T822346		0	$743.38
			AFUDC	0	$0.98
		5T822346 Total		0	$744.36
		5T822350		0	$1,340.76
		5T822350 Total		0	$1,340.76
		5T822366		0	$191.03
			AFUDC	0	$1.95
		5T822366 Total		0	$192.98
		5T822385		0	$4,728.64
			AFUDC	0	$5.88
		5T822385 Total		0	$4,734.52
		5T822397		0	$1,071.84
			AFUDC	0	$1.64
		5T822397 Total		0	$1,073.48
		5T822398		0	$403.24
			AFUDC	0	$4.23
		5T822398 Total		0	$407.47
		5T822422		0	$6,543.60
			AFUDC	0	$10.86
		5T822422 Total		0	$6,554.46
		5T822439		0	$366.43
			AFUDC	0	$0.19
		5T822439 Total		0	$366.62
		5T822441		0	$315.16
			AFUDC	0	$0.34
		5T822441 Total		0	$315.50
		5T822446		0	$221.70
			AFUDC	0	$0.24
		5T822446 Total		0	$221.94
		5T822449		0	$311.16
			AFUDC	0	$1.83
		5T822449 Total		0	$312.99
		5T822471		0	$9,977.57
			AFUDC	0	$1.33
		5T822471 Total		0	$9,978.90
		5T822474		0	$272.98
			AFUDC	0	$0.73
		5T822474 Total		0	$273.71
		5T822480		0	$5,541.59
		5T822480 Total		0	$5,541.59
		5T822484		0	$8,479.39
			AFUDC	0	$16.01
		5T822484 Total		0	$8,495.40
		5T822540		0	$1,960.69
			AFUDC	0	$2.61
		5T822540 Total		0	$1,963.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822546		0	$377.99
			AFUDC	0	$0.32
		5T822546 Total		0	$378.31
		5T822551		0	$6,931.52
			AFUDC	0	$28.60
		5T822551 Total		0	$6,960.12
		5T822588		0	$5,557.95
			AFUDC	0	$22.79
		5T822588 Total		0	$5,580.74
		5T822596		0	$185.81
			AFUDC	0	$0.31
		5T822596 Total		0	$186.12
		5T822616		0	$5,302.99
			AFUDC	0	$6.23
		5T822616 Total		0	$5,309.22
		5T822617		0	$7,270.47
			AFUDC	0	$13.32
		5T822617 Total		0	$7,283.79
		5T822635		0	$6,584.96
			AFUDC	0	$8.40
		5T822635 Total		0	$6,593.36
		5T822639		0	$187.45
			AFUDC	0	$0.44
		5T822639 Total		0	$187.89
		5T822658		0	$2,859.21
			AFUDC	0	$11.67
		5T822658 Total		0	$2,870.88
		5T822661		0	$149.55
			AFUDC	0	$0.62
		5T822661 Total		0	$150.17
	(blank) Total			**0**	**$7,738,559.13**
Indirect/Overheads Total				**0**	**$7,738,559.13**
Material	(blank)	1B521227		0	$172.08
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	[redacted]	-$172.08
		1B521227 Total			$0.00
		1B522494			$0.37
		1B522494 Total		0	$0.37
		1B522530		0	-$6.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$298.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$56.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$52.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$14.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$20.73
		1B522530 Total			$147.99
		1B620151	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.68
		1B620151 Total			$447.68
		1B620407	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$120.22
		1B620407 Total			$380.77
		1B622028	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$344.66
		1B622028 Total			-$344.66
		1B720027	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
		1B720027 Total			$410.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B720180		0	-$32.03
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$1,422.55
		1B720180 Total			$1,390.52
		1B720341	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
		1B720341 Total			$94.27
		1B720344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.38
		1B720344 Total			$602.62
		1B720451	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.88
		1B720451 Total			$183.88
		1B720637	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$172.98
		1B720637 Total			-$172.98
		1B720700	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$54.56
			FUSE,POWER, 15 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$89.23
			FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS		$69.44
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 14.4 KV, 150 KV BIL, MOUNTED,		$349.07
		1B720700 Total			$562.30
		1B720753	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.66
		1B720753 Total			$445.66
		1B720829		0	-$3.47
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,504.68
		1B720829 Total			-$1,508.15
		1B720912		0	-$3.75
		1B720912 Total		0	-$3.75
		1B720979	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$445.66
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$29.37
		1B720979 Total		0	-$416.29
		1B721023	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.66
		1B721023 Total			$445.66
		1B721025	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$390.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721025 Total		0	-$323.12
		1B721145	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.66
		1B721145 Total			$445.66
		1B721289		0	-$2.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.38
		1B721289 Total			$418.54
		1B721303	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.59
		1B721303 Total			$359.59
		1B721365	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$36.26
		1B721365 Total			-$36.26
		1B721453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.33
		1B721453 Total			$513.28
		1B721515	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.24
		1B721515 Total			$373.24
		1B721827	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
		1B721827 Total			$427.39
		1B721834	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
		1B721834 Total			$67.08
		1B721845		0	$108.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721845	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$103.38
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$15.32
		1B721845 Total			$227.22
		1B721862	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.64
		1B721862 Total		[redacted]	$360.95
		1B721900	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$275.19
		1B721900 Total			$275.19
		1B721933	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.71
		1B721933 Total			$18.71
		1B722005	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
		1B722005 Total			$353.05
		1B722061	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$7.26
		1B722061 Total		0	$7.26
		1B722078	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	-$15.43
		1B722078 Total		0	-$15.43
		1B722084	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
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	-$50.20
			FLOODLIGHT, LUMINAIRE, HPS, 120 V, 400 W, GRAY		-$159.69
		1B722084 Total			-$209.89
		1B722086	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.27
		1B722086 Total			$479.36
		1B722090	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$183.80
		1B722090 Total			$183.80
		1B722092		0	-$0.02
		1B722092 Total		0	-$0.02
		1B722093		0	$38.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$9.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.50
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$32.57
			FLOODLIGHT, LUMINAIRE, HPS, 120 V, 400 W, GRAY		$103.61
		1B722093 Total			$185.34
		1B722116	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722116 Total			$66.44
		1B722128		0	-$5.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$267.81
		1B722128 Total			-$273.21
		1B722129	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.96
		1B722129 Total			$457.96
		1B722135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.96
		1B722135 Total			$524.49
		1B722149	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$177.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$1,892.64
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$139.45
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		-$762.03
		1B722149 Total			-$2,971.40
		1B722156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
		1B722156 Total			$369.67
		1B722264	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$67.99
		1B722264 Total			$67.99
		1B722266	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$353.05
		1B722266 Total			-$353.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722290	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
		1B722290 Total			$385.32
		1B722294	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.26
		1B722294 Total			$124.83
		1B722382	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B722382 Total			$420.00
		1B722396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.57
		1B722396 Total			$67.57
		1B722413	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$594.97
		1B722413 Total			$594.97
		1B722473	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.45
		1B722473 Total			$139.45
		1B722557	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.42
		1B722557 Total			$78.42
		1B722591			$62.35
		1B722591 Total		0	$62.35
		1B722606	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.81
		1B722606 Total			$446.81
		1B722655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.94
		1B722655 Total			$195.94
		1B722684	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.24
		1B722684 Total			$161.02
		1B722711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
		1B722711 Total			$605.65
		1B722736		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.19
		1B722736 Total			$64.17
		1B722741	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$106.60
		1B722741 Total			$106.60
		1B722753			-$0.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$1.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$19.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$148.31
		1B722753 Total			$169.46
		1B722827	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B722827 Total			$66.95
		1B722850	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$147.72
		1B722850 Total			$147.72
		1B722871	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$460.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$47.78
		1B722871 Total			$542.04
		1B722935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		1B722935 Total			$66.03
		1B722936	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.96
		1B722936 Total			$457.96
		1B722951	LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.64
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$35.37
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$65.06
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$207.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722951	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$1.14
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU	[redacted]	$10,327.38
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$45.27
		1B722951 Total		[redacted]	$10,699.15
		1B722956	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.07
		1B722956 Total		[redacted]	$390.07
		1B722957	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.95
		1B722957 Total		[redacted]	$66.95
		1B722960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.95
		1B722960 Total		[redacted]	$66.95
		1B722979		0	-$250.00
		1B722979 Total		0	-$250.00
		1B722989	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.26
		1B722989 Total		[redacted]	$385.26
		1B722995	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.26
		1B722995 Total		[redacted]	$385.26
		1B723031		[redacted]	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$52.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$29.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.56
		1B723031 Total		[redacted]	$113.09
		1B723044	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$291.16
		1B723044 Total		[redacted]	$291.16
		1B723050	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$112.78
		1B723050 Total		[redacted]	$112.78
		1N621409	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.27
		1N621409 Total		[redacted]	$345.27
		1N621650	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.38
		1N621650 Total		[redacted]	$94.38
		1N720075		0	$57.79
		1N720075 Total		[redacted]	$57.79
		1N720206	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.15
		1N720206 Total		[redacted]	$407.15
		1N720427	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$167.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$93.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$77.20
		1N720427 Total		[redacted]	$338.28
		1N720669	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$723.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.70
		1N720669 Total		[redacted]	$856.03
		1N720703		0	$0.00
		1N720703 Total		0	$0.00
		1N720994	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$105.16
		1N720994 Total		[redacted]	-$105.16
		1N721300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$182.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$196.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$110.32
		1N721300 Total		[redacted]	$1,279.34
		1N721335		[redacted]	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$56.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721335	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$54.86
		1N721335 Total			$511.02
		1N721354	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.93
		1N721354 Total			$25.93
		1N721445		0	-$0.36
		1N721445 Total		0	-$0.36
		1N721446	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$361.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
		1N721446 Total			-$428.02
		1N721487	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
		1N721487 Total			$90.41
		1N721546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.14
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.29
		1N721546 Total			$585.20
		1N721599	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$811.07
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$375.00
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$162.78
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 400 W, W/ SEMI-CUTOFF		$114.65
		1N721599 Total			$1,463.50
		1N721604		0	-$1.14
		1N721604 Total		0	-$1.14
		1N721666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.31
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.69
		1N721666 Total			$948.72
		1N721711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$308.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$119.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$636.17
		1N721711 Total			$1,626.66
		1N721760			$279.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.88
			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		$93.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$152.28
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$118.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$471.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.24
		1N721760 Total			$1,248.73
		1N721777	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$873.51
		1N721777 Total			-$873.51
		1N721810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$345.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
		1N721810 Total		0	-$278.50
		1N721818		0	-$0.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$157.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$22.49
		1N721818 Total			$705.90
		1N721842	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$4.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N721842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.28
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$630.57
		1N721842 Total			$753.88
		1N721858	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.52
		1N721858 Total			$56.52
		1N721862	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.62
		1N721862 Total			$283.62
		1S620192		0	-$6.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.90
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$43.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$161.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$96.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$83.09
		1S620192 Total			$598.90
		1S720217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.88
		1S720217 Total			$173.64
		1S721031	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.42
		1S721031 Total			$343.42
		1S721224		0	-$0.05
		1S721224 Total		0	-$0.05
		1S721632	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$3.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.23
			CABLE, FLAT STRAP, TRIPLEX, 250 KCMIL, 15 KV, EPR INSULATED, CU, 1700 FT Steel Reel/Lot		-$3,826.52
		1S721632 Total			-$3,735.63
		1S721723		0	-$112.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$1.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$50.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$50.66
		1S721723 Total			-$110.47
		1S721745			-$136.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.14
		1S721745 Total			-$94.45
		1S721754	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$305.75
		1S721754 Total			$301.69
		1S721763	CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 700 FT REEL		$5,207.25
		1S721763 Total			$5,207.25
		1S721901		0	-$0.71
		1S721901 Total		0	-$0.71
		1S721978		0	$0.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$22.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$24.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$58.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$185.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.37
		1S721978 Total			$453.28
		1S721986		0	$0.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721986 Total		0	$0.60
		1S722409	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$503.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.61
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$40.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$138.76
		1S722409 Total			$724.52
		1S722443	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,715.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$361.86
		1S722443 Total			$3,077.50
		1S722448	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.35
		1S722448 Total			$477.35
		1S722471	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$231.06
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$206.23
		1S722471 Total			$1,476.27
		1S722492	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
		1S722492 Total			$421.75
		1S722503	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.16
		1S722503 Total			$526.67
		1S722544	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.30
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$75.43
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$363.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.56
		1S722544 Total			$1,027.00
		1S722594	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.01
		1S722594 Total			$371.01
		2C620180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2C620180 Total			$66.16
		2C720112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$345.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.12
		2C720112 Total			$322.69
		2C720114	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2C720114 Total			$416.57
		2C720220	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.95
		2C720220 Total			$127.11
		2C720224	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
		2C720224 Total			$350.41
		2C720225	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.95
		2C720225 Total			$411.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C720243	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
		2C720243 Total			$420.56
		2C720272	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.33
		2C720272 Total			$355.33
		2L620609	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.09
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.87
		2L620609 Total			$872.28
		2L621205		0	-$31.40
		2L621205 Total		0	-$31.40
		2L720160	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
		2L720160 Total			$107.57
		2L720240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$196.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$61.21
		2L720240 Total			-$257.84
		2L720261	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$566.13
		2L720261 Total			$566.13
		2L720303	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.64
		2L720303 Total			$187.64
		2L720463		0	-$0.11
		2L720463 Total		0	-$0.11
		2L720483	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2L720483 Total		0	$0.00
		2L720493		0	$269.25
		2L720493 Total		0	$269.25
		2L720870	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.59
		2L720870 Total			$321.52
		2L721006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.72
		2L721006 Total			$501.66
		2L721044	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.26
		2L721044 Total			$484.70
		2L721113	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,177.45
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.78
		2L721113 Total			$9,187.23
		2L721147		0	$51.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$3.46
		2L721147 Total			$55.26
		2L721148	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.09
		2L721148 Total			$445.09
		2L721151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.15
		2L721151 Total			$134.69
		2L721152	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$700.82
		2L721152 Total			-$700.82
		2L721189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
		2L721189 Total			$65.66
		2L721228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$876.53
		2L721228 Total			$942.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
		2L721278 Total			$350.41
		2L721303	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.83
		2L721303 Total			$89.83
		2L721305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.19
		2L721305 Total			$325.36
		2L721361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.15
		2L721361 Total			$289.29
		2L721362	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
		2L721362 Total			$345.08
		2L721363	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.88
		2L721363 Total			$59.88
		2L721375	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.68
		2L721375 Total			$57.68
		2L721414	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
		2L721414 Total			$65.54
		2L721436	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.26
		2L721436 Total			$365.26
		2L721456	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$438.32
		2L721456 Total			-$438.32
		2L721462	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L721462 Total			$66.16
		2L721503	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
		2L721503 Total			$90.45
		2L721505	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.79
		2L721505 Total			$299.08
		2L721546	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.62
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$456.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		2L721546 Total			$1,226.16
		2L721548	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L721548 Total			$295.89
		2L721560	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.23
		2L721560 Total			$202.23
		2L721575	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.48
		2L721575 Total			$304.38
		2L721580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
		2L721580 Total			$66.80
		2L721598	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		2L721598 Total			$554.67
		2L721599	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$828.67
			LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$944.67
		2L721599 Total			$1,773.34
		2L721603	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.09
		2L721603 Total			$476.17
		2L721616	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$711.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L721616 Total			$711.31
		2L721634	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.33
		2L721634 Total			$355.33
		2M423615	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.84
		2M423615 Total			$114.84
		2M522109		0	$76.27
		2M522109 Total		0	$76.27
		2M522849	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.85
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,188.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$785.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.73
			CABLE, COVERED, 350 KCMIL, 37 STR, 115 MILS EPR INSULATED, TINNED, SOFT DRAWN CU, FOR DISTRIBUTION A		$623.45
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$190.79
		2M522849 Total			$4,521.29
		2M620259	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$362.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.64
		2M620259 Total		0	$76.78
		2M620469		0	-$12.75
		2M620469 Total		0	-$12.75
		2M620633	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.58
		2M620633 Total			$127.03
		2M620760		0	-$262.21
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$197.83
		2M620760 Total			-$460.04
		2M621099	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.16
		2M621099 Total			$444.16
		2M621142	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$12.81
		2M621142 Total			$12.81
		2M621355	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.12
		2M621355 Total			$191.12
		2M621425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	0	$0.00
		2M621425 Total			$65.91
		2M621589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.13
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.59
		2M621589 Total			$87.72
		2M621635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$200.44
		2M621635 Total			-$200.44
		2M621676	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		2M621676 Total			$66.21
		2M621723	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.17
		2M621723 Total			$745.62
		2M621879	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		2M621879 Total			$66.21
		2M622265	LUMINAIRE,DECORATIVE, MH, TYPE III, 120 V, 70 W, NEW OXFORD, BLACK, ACRYLIC, MFR: HADCO		$786.14
		2M622265 Total			$786.14
		2M622435	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$30.81
		2M622435 Total			-$30.81
		2M622476	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.78
		2M622476 Total			$441.78
		2M622646	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.86
		2M622646 Total			$360.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M622739	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$11.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$36.23
		2M622739 Total			$25.18
		2M622812	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22
		2M622812 Total			$453.06
		2M622894	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$153.64
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		-$844.57
		2M622894 Total			-$998.21
		2M622938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
		2M622938 Total			$67.26
		2M720076		0	$7.25
		2M720076 Total		0	$7.25
		2M720282		0	-$0.57
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$264.39
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$73.04
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.53
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.06
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.21
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.47
		2M720282 Total			$509.13
		2M720291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.72
		2M720291 Total			$507.10
		2M720383	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$137.83
		2M720383 Total			$137.83
		2M720409	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$463.09
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$54.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,254.80
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$64.82
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.07
			RADIO,MOBILE, 900 MHZ		$2,958.59
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$25.42
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,914.05
		2M720409 Total			$33,993.63
		2M720443	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.90
		2M720443 Total			$354.90
		2M720469	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$212.48
		2M720469 Total			-$212.48
		2M720483	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$443.32
		2M720483 Total			-$443.32
		2M720587	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.62
		2M720587 Total			$66.83
		2M720589	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.30
		2M720589 Total			$441.30
		2M720707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.44
		2M720707 Total			$197.44
		2M720708	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$103.07
		2M720708 Total			$103.07
		2M720720	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720720 Total			$479.29
		2M720750	POLE, PREMIUM DECORATIVE LIGHT, 17 FT 4 IN, ANCHOR BASE, FLUTED, AL, W/ 4 IN TENON FOR BRACKET ARM,		-$1,262.17
		2M720750 Total			-$1,262.17
		2M720769	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.44
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$86.65
		2M720769 Total			$177.09
		2M720855	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$150.44
		2M720855 Total			$150.44
		2M720916		0	-$0.37
		2M720916 Total		0	-$0.37
		2M720953	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.33
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$465.10
		2M720953 Total			$890.43
		2M721045	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.76
		2M721045 Total			$93.76
		2M721053	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.69
		2M721053 Total			$518.27
		2M721075	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.01
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	-$0.24
		2M721075 Total			$286.77
		2M721085	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.92
		2M721085 Total			$431.92
		2M721191	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.74
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$235.37
		2M721191 Total			$789.98
		2M721240		0	$0.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.26
		2M721240 Total			$424.50
		2M721252	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$86.65
		2M721252 Total			$86.65
		2M721257	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.71
		2M721257 Total			$446.71
		2M721304	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.55
		2M721304 Total			$350.55
		2M721336	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32
		2M721336 Total			$443.32
		2M721364	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.27
		2M721364 Total			$275.27
		2M721508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M721508 Total			$65.45
		2M721524	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$159.17
		2M721524 Total			$159.17
		2M721553	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
		2M721553 Total			$132.17
		2M721559	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.70
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$5.08
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
		2M721559 Total			$347.23
		2M721566		0	$0.19
		2M721566 Total			$0.19
		2M721618	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		$240.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M721618 Total		[redacted]	$431.58
		2M721636		0	$9.36
		2M721636 Total		0	$9.36
		2M721694		0	$1.13
		2M721694 Total		0	$1.13
		2M721740	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE	0	-$11.58
			LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT	[redacted]	$742.85
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN	[redacted]	$1,098.57
		2M721740 Total		[redacted]	$1,829.84
		2M721760	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$844.57
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$111.56
		2M721760 Total		[redacted]	$956.13
		2M721859	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	-$159.17
		2M721859 Total		[redacted]	-$159.17
		2M721901		[redacted]	-$0.02
			CABLE,INSULATED, AERIAL TRIPLEX, AAC, 1/0, 1/0, 7 STR, 600 V, 500 FT COIL, XLP, GAMMARRUS/XLP INSULA	[redacted]	$46.83
		2M721901 Total		[redacted]	$46.81
		2M721914	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.03
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.48
		2M721914 Total		[redacted]	$326.51
		2M721985		0	-$0.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$33.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	-$30.60
		2M721985 Total		[redacted]	$2.74
		2M722169	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.49
		2M722169 Total		[redacted]	$348.49
		2M722207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$182.15
		2M722207 Total		[redacted]	$829.25
		2M722146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$366.50
		2M722146 Total		[redacted]	-$366.50
		2M722167		0	-$1.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$434.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	-$177.98
		2M722167 Total		[redacted]	-$613.83
		2M722222		0	-$1.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$18.09
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.12
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.11
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS	[redacted]	$63.66
		2M722222 Total		[redacted]	$94.63
		2M722211	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	-$1,062.38
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	-$1,168.69
		2M722211 Total		[redacted]	-$2,231.07
		2M722294	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$66.09
		2M722294 Total		[redacted]	-$66.09
		2M722362	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$195.75
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN	[redacted]	$218.98
		2M722362 Total		[redacted]	$414.73
		2M722367	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.02
		2M722367 Total		[redacted]	$62.02
		2M722410	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.26
		2M722410 Total		[redacted]	$558.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	2M722510	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$404.81
		2M722510 Total			$404.81
		2M722760	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN		$1,056.92
		2M722760 Total			$1,056.92
		2M722803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$69.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$22.93
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$104.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$18.69
		2M722803 Total			$363.78
		2M722831	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$229.28
		2M722831 Total			-$229.28
		2M722924	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.44
		2M722924 Total			$298.02
		2M722944	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		-$270.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$384.82
		2M722944 Total		0	$114.70
		2M722955		0	-$0.08
		2M722955 Total			-$0.08
		2M722963	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.10
		2M722963 Total			$447.10
		2M723066	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.14
		2M723066 Total			$295.14
		2M723073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
		2M723073 Total			$67.26
		2M723076	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$271.75
		2M723076 Total			-$271.75
		2M723082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.97
		2M723082 Total			$432.20
		2M723083	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.85
		2M723083 Total			$343.85
		2M723089	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.72
		2M723089 Total			$440.72
		2M723154	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.64
		2M723154 Total			$439.64
		2M723162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	0	$0.00
		2M723162 Total			$317.03
		2M723355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.76
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$88.10
		2M723355 Total			$220.86
		2M723401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.86
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$101.53
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$748.36
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.12
		2M723401 Total			$1,432.88
		2M723404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22
		2M723404 Total			$66.22
		2M723407	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.10
		2M723407 Total			$447.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723445	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$96.87
		2M723445 Total			-$96.87
		2M723450	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$29.37
		2M723450 Total			$29.37
		2M723451	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.15
		2M723451 Total			$182.15
		2M723453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.69
		2M723453 Total			$519.14
		2M723460	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$5.08
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$85.56
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$295.18
		2M723460 Total			$385.82
		2M723602	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.86
		2M723602 Total			$362.86
		2M723603	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.80
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.85
		2M723603 Total			$322.42
		2M723615	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$18.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.65
		2M723615 Total			$166.44
		2M723621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.39
		2M723621 Total			$66.39
		2M723688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.98
		2M723688 Total			-$65.98
		2M723704	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.10
		2M723704 Total			$447.10
		2M723707	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.75
		2M723707 Total			$47.75
		2M723724	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32
		2M723724 Total			$443.32
		2M723726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.11
		2M723726 Total			$343.11
		2M723730	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$719.41
		2M723730 Total			-$719.41
		2M723731	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.79
		2M723731 Total			$39.79
		2M723751	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$50.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$5.61
		2M723751 Total			$56.53
		2M723755	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$7.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	-$1.75
		2M723755 Total			$550.90
		2M723756	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.27
		2M723756 Total			$275.27
		2M723761	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.61
		2M723761 Total			$446.61
		2M723764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$31.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$41.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.06
		2M723764 Total			$94.35

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	2M723803	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.78
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.15
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$137.83
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.44
		2M723803 Total			$910.93
		2M723910	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.79
		2M723910 Total			$201.79
		2M723935	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$19.75
		2M723935 Total		0	$19.75
		2M723936	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.05
		2M723936 Total			$81.05
		2M723937	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$137.83
		2M723937 Total			$137.83
		2M723940	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.49
		2M723940 Total			$252.28
		2M723954	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.72
		2M723954 Total			$507.82
		2M724001	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.64
		2M724001 Total			$439.64
		2M724005	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$442.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.41
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$150.78
		2M724005 Total			-$249.19
		2M724008	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.62
		2M724008 Total			$0.62
		2M724041	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.14
		2M724041 Total			$295.14
		2M724087	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M724087 Total			$706.19
		2M724095	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$16.83
		2M724095 Total			$16.83
		2M724144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.49
		2M724144 Total			$444.77
		2M724149	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.62
		2M724149 Total			$409.62
		2M724150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.49
		2M724150 Total			$510.75
		2M724158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
		2M724158 Total			$67.26
		2M724165	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.69
		2M724165 Total			$353.69
		2M724205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.64
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$114.42
		2M724205 Total			$755.85
		2M724309	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$713.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Material	(blank)	2M724309	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT, CLASSICAL CAGE, ARCHIT		-$742.85
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN		$1,056.92
		2M724309 Total			$1,027.46
		2M724321	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$0.40
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.70
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.09
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.24
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.53
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.53
		2M724321 Total			$501.49
		2M724325	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$2.79
		2M724325 Total		0	$2.79
		2M724326	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
		2M724326 Total			$420.95
		2M724327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
		2M724327 Total			$67.26
		2M724328	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.86
		2M724328 Total			$362.86
		2M724329	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.14
		2M724329 Total			$415.55
		2M724333	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.69
		2M724333 Total			$353.69
		2M724337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
		2M724337 Total			$67.26
		2M724339	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.69
			ANCHOR, CROSS PLATE		$23.25
		2M724339 Total			$691.43
		2M724340	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.17
		2M724340 Total			$537.49
		2M724348	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.69
		2M724348 Total			$353.69
		2M724359	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.75
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	0	$0.28
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.78
		2M724359 Total			$486.81
		2M724425	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.44
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.32
		2M724425 Total			$201.76
		2M724426	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.49
		2M724426 Total			$443.49
		2M724430	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.62
		2M724430 Total			$161.62
		2M724453	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$218.98
			LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$742.85
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$914.28
		2M724453 Total			$1,876.11
		2M724463		0	$11.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.69
		2M724463 Total			$410.01
		2M724491	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M724491 Total			$633.69
		2M724493	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$794.67
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$393.49
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.32
		2M724493 Total			$1,299.48
		2M724515	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$271.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$193.48
		2M724515 Total			-$465.23
		2M724519	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		$336.70
			BARNHART NORTHEAST INC	0	$3,035.39
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$310.55
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW		$17,929.23
			FUSE,POWER, 100 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$836.99
		2M724519 Total			$22,448.86
		2M724528	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.14
			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		$112.90
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$113.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.87
			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		$33.59
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$248.19
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$52.08
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$208.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$71.81
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,386.44
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$23.07
		2M724528 Total			$4,038.69
		2M820003	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.10
		2M820003 Total			$80.85
		2W521476	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.08
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$169.60
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$190.46
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$111.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.23
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$340.78
		2W521476 Total			$1,965.65
		2W521798			-$4.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.52
		2W521798 Total			$33.74
		2W620715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		2W620715 Total			$65.81
		2W620910	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$143.95
		2W620910 Total			$471.71
		3H621423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$164.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.33
			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		$229.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H621423	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$25.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$323.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$84.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$80.35
		3H621423 Total			$1,481.92
		3H622085	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3H622085 Total			$197.00
		3H622752			-$6.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.17
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$359.56
		3H622752 Total			$453.75
		3H720079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
		3H720079 Total			$520.99
		3H720112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H720112 Total			$343.23
		3H720141	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
		3H720141 Total			$143.64
		3H720175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$277.08
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.24
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,828.77
		3H720175 Total			$12,147.58
		3H720268	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.10
		3H720268 Total			$77.10
		3H720399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.77
		3H720399 Total			$414.00
		3H720545	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.15
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$85.51
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.61
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.53
		3H720545 Total			$200.17
		3H720700		0	-$0.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$263.27
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.59
		3H720700 Total			$365.47
		3H720737	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.53
			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		$83.28
		3H720737 Total			$467.40
		3H720816	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$190.23
		3H720816 Total			$190.23
		3H720826	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		3H720826 Total			$266.00
		3H720973	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.49
		3H720973 Total			$455.49
		3H721050	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$81.25
		3H721050 Total			$424.48
		3H721115	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.73
		3H721115 Total			$268.73
		3H721187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H721187	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.68
		3H721187 Total			$710.06
		3H721251	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.30
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.49
		3H721251 Total			$422.79
		3H721253	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$794.67
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$292.38
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 107 W, 10680 LUM, GREY, COBRA HEAD		$272.29
		3H721253 Total			$1,359.34
		3H721363	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.73
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.90
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.28
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.72
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$19.28
		3H721363 Total			$472.91
		3H721471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H721471 Total			$343.23
		3H721670			$0.00
		3H721670 Total			$0.00
		3H721727	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.89
		3H721727 Total			$353.89
		3H721849	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.78
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.90
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.72
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$19.29
		3H721849 Total			$483.25
		3H721850	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$332.00
		3H721850 Total			$332.00
		3H721870	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.95
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
		3H721870 Total			$666.68
		3H722027	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$42.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
		3H722027 Total			$312.72
		3H722039	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$347.51
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$199.92
		3H722039 Total			$547.43
		3H722256	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
			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		$65.72
		3H722256 Total			$450.65
		3H722401	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
		3H722401 Total			$108.65
		3H722580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.04
		3H722580 Total			$132.04
		3H722611	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.80
		3H722611 Total			$204.61
		3H722633	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.73
		3H722633 Total			$268.73
		3H722652	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722652	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$10.94
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$193.15
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$7.57
		3H722652 Total			$280.05
		3H722654	POLE, 45 FT LG, CLASS 1, 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	[redacted]	$215.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.08
		3H722654 Total			$309.23
		3H722674	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.91
		3H722674 Total			$348.91
		3H722706		0	$0.03
		3H722706 Total		0	$0.03
		3H722757	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$361.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.40
		3H722757 Total			$430.46
		3H722847	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.22
		3H722847 Total			$478.22
		3H722852	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.15
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.08
		3H722852 Total			$542.87
		3H722957	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$61.44
		3H722957 Total			$61.44
		3H722964	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.72
		3H722964 Total			$375.38
		3H722985		0	-$1,280.58
		3H722985 Total			-$1,280.58
		3H723029	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$268.73
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.72
		3H723029 Total			$373.45
		3H723078	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H723078 Total			$162.72
		3H723084	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.07
		3H723084 Total			$554.09
		3H723098	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$354.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.27
		3H723098 Total		0	$91.87
		3H723114	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$361.06
		3H723114 Total			$361.06
		3H723163	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$517.69
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.72
		3H723163 Total			$622.41
		3H723164	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.73
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.22
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.72
		3H723164 Total			$440.67
		3H723183	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.73
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$81.25
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$54.51
		3H723183 Total			$404.49
		3H723187	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.04
		3H723187 Total			$70.04
		3H723216	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H723216	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$285.11
		3H723216 Total			$480.29
		3H723244	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$61.07
		3H723244 Total			$61.07
		3H723255	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H723255 Total			$94.59
		3H723287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$197.00
		3H723287 Total			$197.00
		3H723291	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.15
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
		3H723291 Total			$496.79
		3H723296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.63
		3H723296 Total			$70.63
		3H723300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.40
		3H723300 Total			$457.34
		3H723309		0	-$2.48
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$251.96
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.57
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.02
		3H723309 Total			$270.07
		3H723345	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
		3H723345 Total			$270.66
		3H723350	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.78
		3H723350 Total			$362.93
		3H723360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.44
		3H723360 Total			$65.44
		3H723365	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$132.53
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
		3H723365 Total			$200.66
		3H820002	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$525.14
		3H820002 Total			$525.14
		4D520664	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$1.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$404.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$115.54
		4D520664 Total			$1,148.22
		4D520896	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$76.61
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.80
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$110.49
		4D520896 Total			$460.79
		4D620313			$8.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.72
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$0.00
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		-$102.76
		4D620313 Total			-$14.57
		4D620422	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$518.18
		4D620422 Total			$518.18
		4D620933		0	-$0.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D620933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.46
		4D620933 Total			$143.07
		4D621570	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$51.14
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$572.00
		4D621570 Total			$1,230.72
		4D621648	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.65
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$19.88
		4D621648 Total			$67.05
		4D720156		0	$0.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$67.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		-$202.47
		4D720156 Total			-$175.49
		4D720259	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$318.64
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$546.70
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$263.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$0.00
		4D720259 Total			$1,320.80
		4D720400	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		4D720400 Total			$94.43
		4D720491	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$180.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.20
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$400.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.87
			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		$255.48
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$655.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$339.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$168.64
		4D720491 Total			$2,121.92
		4D720741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.10
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,777.66
		4D720741 Total			$2,465.47
		4D720754	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.44
		4D720754 Total			$201.44
		4D720788	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$398.19
		4D720788 Total			$464.23
		4D721269		0	-$0.34
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$157.13
		4D721269 Total			$156.79
		4D721288		0	-$1.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721288	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
		4D721288 Total			$431.13
		4D721301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.93
		4D721301 Total			$474.00
		4D721350	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.74
		4D721350 Total			$546.30
		4D721360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.20
		4D721360 Total			$131.20
		4D721397	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$47.91
		4D721397 Total			$47.91
		4D721518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.24
		4D721518 Total			$74.73
		4D721522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D721522 Total			$68.69
		4D721562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.11
		4D721562 Total			$135.11
		4D721588		0	-$467.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$201.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$518.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$141.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$180.46
			911111346235|CHAROAUT-000|PO10203739		-$518.75
		4D721588 Total			-$707.08
		4D721655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.47
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.28
		4D721655 Total			$163.75
		4D721666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.33
		4D721666 Total			$67.33
		4D721681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.74
		4D721681 Total			$546.30
		4D721684	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.58
		4D721684 Total			$205.58
		4D721743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$39.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$41.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.50
		4D721743 Total			$95.07
		4D721770	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	-$16.10
		4D721770 Total		0	-$16.10
		4D721782		0	-$255.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$24.22
		4D721782 Total			-$231.19
		4D721811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.35
		4D721811 Total			$344.35
		4D820001			$0.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,841.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.85
		4D820001 Total			$1,875.79
		4E620809	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$26.50
		4E620809 Total			$26.50
		4E720002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E720002 Total		[redacted]	$370.65
		4E720056		0	$3,188.20
		4E720056 Total		0	$3,188.20
		4E720075	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$463.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$112.22
		4E720075 Total		[redacted]	$575.33
		4E720112	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$10.90
		4E720112 Total		[redacted]	$36.88
		4E720465		0	-$2.85
		4E720465 Total		0	-$2.85
		4E720491	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.60
		4E720491 Total		[redacted]	$524.14
		4E720646		0	$316.91
		4E720646 Total		0	$316.91
		4E720970		0	$1.87
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.66
		4E720970 Total		[redacted]	$530.53
		4E720985	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.37
		4E720985 Total		[redacted]	$353.37
		4E721157	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.93
		4E721157 Total		[redacted]	$295.93
		4E721198	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.95
		4E721198 Total		[redacted]	$455.09
		4E721251	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.93
		4E721251 Total		[redacted]	$295.93
		4E721343		0	-$0.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.53
		4E721343 Total		[redacted]	$419.83
		4E721359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.95
		4E721359 Total		[redacted]	$455.09
		4E721362		0	-$0.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$52.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$49.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.72
		4E721362 Total		[redacted]	$135.13
		4E721376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.49
		4E721376 Total		[redacted]	$393.49
		4E721386	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$104.08
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.95
		4E721386 Total		[redacted]	$218.04
		4E721405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$6.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.38
		4E721405 Total		[redacted]	$58.72
		4E721407	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$239.81
		4E721407 Total		[redacted]	$588.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$115.24
		4E721446 Total			$115.24
		4E721489		0	$0.43
		4E721489 Total			$0.43
		4E721584	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	-$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.54
		4E721584 Total			-$42.23
		4E721613	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.11
		4E721613 Total			$529.06
		4E721744	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.35
		4E721744 Total			$64.35
		4E721801	ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$594.97
		4E721801 Total			$594.97
		4E721873	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.37
		4E721873 Total			$353.37
		4E721881	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$5.00
		4E721881 Total		[redacted]	$30.98
		4E721909	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.09
		4E721909 Total			$280.09
		4E721920			-$31.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$40.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.38
		4E721920 Total			$47.32
		4E721946	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.92
		4E721946 Total			$94.92
		4E721950		0	-$111.21
		4E721950 Total		0	-$111.21
		4E721965	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.82
		4E721965 Total			$160.19
		4E721967	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	0	$0.58
		4E721967 Total		[redacted]	$24.42
		4E820002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$4.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$230.02
		4E820002 Total			$234.08
		4N520857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$3.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.19
		4N520857 Total			$171.11
		4N521287	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
		4N521287 Total			$101.94
		4N620264			$22.20
		4N620264 Total			$22.20
		4N620497		0	$22.47
		4N620497 Total		0	$22.47
		4N620662		0	-$9.98
		4N620662 Total		0	-$9.98
		4N620707	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]	$474.15
		4N620707 Total			$474.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	4N620949	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$232.75
		4N620949 Total			$232.75
		4N621058	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$76.61
		4N621058 Total			$76.61
		4N621217		0	$0.09
		4N621217 Total		0	$0.09
		4N621372		0	-$40.99
		4N621372 Total		0	-$40.99
		4N621470	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$290.73
		4N621470 Total			$290.73
		4N720031	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.97
		4N720031 Total			$95.97
		4N720291	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.49
		4N720291 Total			$23.49
		4N720863		0	$0.01
		4N720863 Total		0	$0.01
		4N720908		0	$113.30
		4N720908 Total		0	$113.30
		4N720985		0	$98.94
		4N720985 Total		0	$98.94
		4N721466		0	$0.01
		4N721466 Total		0	$0.01
		4N721520	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.14
		4N721520 Total			$20.14
		4N721596	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.03
		4N721596 Total			$80.03
		4N721674	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.06
		4N721674 Total			$355.06
		4N721759	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.10
		4N721759 Total			$190.10
		4N721784	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.04
		4N721784 Total			$398.04
		4N721934	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.40
		4N721934 Total			$66.40
		4N721975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.67
		4N721975 Total			$129.50
		4N722036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		4N722036 Total			$65.74
		4N722048	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$185.92
		4N722048 Total			$546.30
		4N722140	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.92
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.06
		4N722140 Total			$191.98
		4N722173	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.03
		4N722173 Total			$469.03
		4N722174	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.65
		4N722174 Total			$370.65
		4N722268	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.19
		4N722268 Total			$710.41
		4N722291		0	-$2.84
		4N722291 Total		0	-$2.84
		4N820001	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	4N820001 Total			$323.36
		4N820003	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$70.63
		4N820003 Total			$70.63
		5D421225		0	$0.75
		5D421225 Total			$0.75
		5D520413	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.64
		5D520413 Total			$97.64
		5D720012	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$152.53
		5D720012 Total			$152.53
		5D720029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.23
		5D720029 Total			$162.09
		5D720510			$22.20
		5D720510 Total			$22.20
		5D720581	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D720581 Total			$93.98
		5D721055	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
		5D721055 Total			$69.08
		5D721129	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$431.04
		5D721129 Total			$431.04
		5D721225	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.84
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$270.31
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$263.84
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$603.65
		5D721225 Total			$1,325.12
		5D721271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.74
		5D721271 Total			$365.74
		5D721297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.50
		5D721297 Total			$347.50
		5D721343	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.30
		5D721343 Total			$297.33
		5D721368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.17
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		5D721368 Total			$503.91
		5D721389	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.25
		5D721389 Total			$207.25
		5D721401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$347.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.89
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$269.55
		5D721401 Total			$412.56
		5D721422		0	-$32.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.59
		5D721422 Total			$61.54
		5D820002	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.59
		5D820002 Total			$93.59
		5D820004		0	-$0.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D820004 Total		[redacted]	$601.46
		5D820006		0	-$93.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$93.59
		5D820006 Total			$0.00
		5T620386	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.22
		5T620386 Total			$790.43
		5T620443	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
		5T620443 Total			$351.24
		5T622044	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.32
		5T622044 Total			$25.32
		5T720304	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.99
		5T720304 Total			$347.19
		5T720420	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.35
		5T720420 Total			$85.16
		5T720760			$12.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$127.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.04
			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	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$21.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$67.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$58.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$53.85
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$21.19
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.06
		5T720760 Total			$530.69
		5T720936	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$87.53
		5T720936 Total			$87.53
		5T721330	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.53
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,126.60
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$2,016.79
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$222.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.55
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$477.46
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.27
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.96
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, P/O 434919		$9,909.22
		5T721330 Total			$15,475.31
		5T721690	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$43.47
		5T721690 Total			$43.47
		5T721738	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
		5T721738 Total			$444.15
		5T721770	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
		5T721770 Total			$351.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T721988	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$78.00
		5T721988 Total			$78.00
		5T721997	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		5T721997 Total			$428.23
		5T722076	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		$290.39
		5T722076 Total			$485.57
		5T722295	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.44
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.47
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$531.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$108.89
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,589.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.89
		5T722295 Total			$3,667.73
		5T722367	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
		5T722367 Total			$351.24
		5T722454		0	$0.01
		5T722454 Total		0	$0.01
		5T722480	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.99
		5T722480 Total			$206.99
		5T722529	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.57
		5T722529 Total			$351.57
		5T722551	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
		5T722551 Total			$65.94
		5T722586	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.73
		5T722586 Total			$456.73
		5T722604		0	$43.89
		5T722604 Total		0	$43.89
		5T722627		0	-$0.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$29.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$66.75
		5T722627 Total			$96.35
		5T722638	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.72
		5T722638 Total			$471.72
		5T722660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.72
		5T722660 Total			$537.95
		5T722661	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
		5T722661 Total			$351.24
		5T722763	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.73
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$165.92
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$45.70
		5T722763 Total			$668.35
		5T722766	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		5T722766 Total			$66.23
		5T722773	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.40
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$85.45
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$9.49
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.98
		5T722773 Total			$466.32
		5T722774	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$68.99
		5T722774 Total			-$68.99
		5T722775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722775	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
		5T722775 Total			$388.96
		5T722793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
		5T722793 Total			$66.30
		5T722817	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.00
		5T722817 Total			$362.00
		5T722826	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.74
			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		$24.68
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$212.15
		5T722826 Total			$733.52
		5T722848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
		5T722848 Total			$65.65
		5T722858	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
		5T722858 Total			$441.35
		5T722862	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.41
		5T722862 Total			$374.33
		5T722869	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.92
		5T722869 Total			$297.92
		5T722870	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.24
		5T722870 Total			$575.24
		5T722878	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		$456.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.22
		5T722878 Total			$619.25
		1B722594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B722594 Total			$66.95
		1B820014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.45
		1B820014 Total			$600.71
		1B820058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B820058 Total			$66.95
		1B820059	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
		1B820059 Total			$385.32
		1B820061	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.48
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$88.10
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$104.04
		1B820061 Total			$639.20
		1B820066	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
		1B820066 Total			$462.09
		1B820084		0	-$118.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.60
			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		$75.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820084	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$220.31
		1B820084 Total			$237.99
		1B820097	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.48
		1B820097 Total			$659.15
		1B820115	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$173.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.25
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$125.18
		1B820115 Total			$362.33
		1B820137	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$164.44
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.25
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.74
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$574.68
		1B820137 Total			$1,149.94
		1B820185	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		1B820185 Total			$566.46
		1B820241	LUMINAIRE,DECORATIVE, LANTERN, MH, TYPE III, 120 V, 100W, MEDIUM BASE, CLEAR, BLACK, TWISTLOCK PHOTO		$1,996.17
		1B820241 Total			$1,996.17
		1B820283	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$156.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$39.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$55.46
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$114.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$103.99
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$263.91
		1B820283 Total			$733.73
		1B820324	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.05
		1B820324 Total			$108.05
		1B820385		0	-$15.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.74
			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		$31.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$51.80
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$108.22
		1B820385 Total			$686.59
		1B820414	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
		1B820414 Total			$647.98
		1B820432	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.39
		1B820432 Total			$443.39
		1B820455	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.62
		1B820455 Total			$450.62
		1B820458			$0.89
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$153.34
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$566.20
			BRACKET,MOUNTING, SERVICE MAST, STEEL, GALV, 9/16 IN DIA TUBE, WI/ 5 IN BASE, FOR PAD MARKER AS PER		$10.15
			MARKER,ROUTE, ROD, 6 FT X 1/2 IN DIA, ORANGE, FIBERGLASS, FOR PADMOUNT SNOW ID		$11.30
		1B820458 Total			$741.88
		1B820473	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.68

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820473	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2	[redacted]	$108.22
		1B820473 Total			$555.90
		1B820528	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.05
		1B820528 Total			$108.05
		1B820554	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.62
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$409.07
		1B820554 Total			$830.69
		1B820658	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.55
		1B820658 Total			$397.33
		1B820674		0	$66.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$6.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$17.81
		1B820674 Total		[redacted]	$90.78
		1B820689	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,039.17
			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		$66.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.95
		1B820689 Total			$1,740.08
		1B820690	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
		1B820690 Total			$353.57
		1B820691	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.28
		1B820691 Total			$26.28
		1B820729	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.25
			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		$66.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.58
		1B820729 Total			$577.61
		1B820761	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		$66.95
		1B820761 Total			$90.78
		1B820762	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.98
		1B820762 Total			$442.98
		1B820769	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.58
		1B820769 Total			$94.58
		1B820772	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.06
		1B820772 Total			$343.06
		1B820773	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.06
		1B820773 Total			$343.06
		1B820807	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$115.27
		1B820807 Total			$656.18
		1B820845	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.24
		1B820845 Total			$94.24
		1B820874	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$399.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.17
		1B820874 Total			$649.04
		1B820892	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$894.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.58
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$93.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820892 Total			$1,149.26
		1B820910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
		1B820910 Total			$347.07
		1B820939	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.23
		1B820939 Total			$157.10
		1B820943	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.97
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$9.44
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.69
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.64
		1B820943 Total			$232.70
		1B820945	LUMINAIRE, HPS, ROADWAY, 120 V, 250 W, W/ SEMI-CUTOFF		$149.70
		1B820945 Total			$149.70
		1B820952	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$538.01
		1B820952 Total			$538.01
		1B820953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.48
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$320.51
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$68.58
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$2,436.64
			TO CORRECT AUP ERROR ITEM # 566723	0	-$220.00
		1B820953 Total			$3,006.58
		1B820954		0	$0.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.66
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$85.60
		1B820954 Total			$104.38
		1B820956	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.56
		1B820956 Total			$195.56
		1B820957		0	-$97.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.03
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$94.37
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.56
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$88.68
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$55.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$10.80
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$736.65
		1B820957 Total			$980.70
		1B820960	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.26
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$433.46
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.80
		1B820960 Total			$1,250.73
		1B820994	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.75
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$35.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$102.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.34
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$94.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820994	XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE	[redacted]	$2,317.29
		1B820994 Total			$2,765.10
		1B820995	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$137.60
		1B820995 Total			$137.60
		1B821002	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.13
		1B821002 Total			$728.96
		1B821161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
		1B821161 Total			$347.07
		1B821187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
		1B821187 Total			$527.66
		1B821232	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.26
		1B821232 Total			$385.26
		1B821239		0	-$38.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
		1B821239 Total			$353.31
		1B821253	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.56
		1B821253 Total			$760.26
		1B821342	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$762.03
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$406.61
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$292.39
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.80
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$24.72
		1B821342 Total			$1,597.55
		1B821363	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
		1B821363 Total			$347.07
		1B821364	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$86.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$79.73
		1B821364 Total			$201.77
		1B821424	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B821424 Total			$419.14
		1B821571	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
		1B821571 Total			$462.09
		1B821589	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B821589 Total			$559.87
		1B821596		0	-$1,701.54
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$593.05
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,108.49
		1B821596 Total			$0.00
		1B821597	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$533.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.23
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$246.84
		1B821597 Total			$977.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821654	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.99
		1B821654 Total			$444.37
		1B821697	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.29
		1B821697 Total			$54.29
		1B821715	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$332.37
		1B821715 Total			$332.37
		1B821754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$174.02
		1B821754 Total			$174.02
		1B821772	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B821772 Total			$65.57
		1B821781	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
		1B821781 Total			$639.93
		1B821790	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B821790 Total			$559.87
		1B821824	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.48
			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		$33.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$54.27
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$80.98
		1B821824 Total			$250.30
		1B821836	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.80
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.69
		1B821836 Total			$569.90
		1B821876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$924.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$210.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.16
		1B821876 Total			$1,510.04
		1B821897		0	-$179.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$169.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$31.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$33.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$11.64
		1B821897 Total			$66.73
		1B822070		0	-$105.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$105.75
		1B822070 Total			$0.00
		1B822071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.38
		1B822071 Total			$367.38
		1B822104	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		1B822104 Total			$158.00
		1B822154	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B822154 Total			$60.32
		1B822166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.23
		1B822166 Total			$868.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B822268	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B822268 Total			$163.35
		1B822272	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
		1B822272 Total			$60.67
		1B822275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.38
		1B822275 Total			$132.38
		1B822294	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$471.72
		1B822294 Total			$470.27
		1B822319	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$826.24
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$46.08
		1B822319 Total			$872.32
		1B822349	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
		1B822349 Total			$462.09
		1B822364	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
		1B822364 Total			$353.57
		1B822379	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
		1B822379 Total			$92.03
		1B822397		0	-$0.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$9.33
		1B822397 Total			$9.31
		1B822407	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$27.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.53
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$46.43
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$8.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$212.15
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$55.28
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$21.67
		1B822407 Total			$440.62
		1B822412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.08
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$199.70
		1B822412 Total			$407.78
		1B822415	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B822415 Total			$97.78
		1B822486	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
		1B822486 Total			$462.09
		1B822515	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.14
		1B822515 Total			$30.14
		1B822530	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.79
		1B822530 Total			$466.79
		1B822613	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B822613 Total			$541.12
		1B822617	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
		1B822617 Total			$79.81
		1B822665		0	-$114.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.56
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$178.59
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	1	$36.76
		1B822665 Total		[redacted]	$143.41
		1B822733	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B822733	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B822733 Total			$581.42
		1B822791	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.24
		1B822791 Total			$438.24
		1B822804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
		1B822804 Total			$571.95
		1B822848	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$54.95
		1B822848 Total			$54.95
		1B822934	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.57
		1B822934 Total			$69.57
		1B822943	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$465.10
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$70.78
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$156.63
		1B822943 Total			$692.51
		1B822954	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.64
		1B822954 Total			$0.64
		1B822956	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.72
		1B822956 Total			$471.72
		1B822981	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.14
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$47.44
		1B822981 Total			$838.80
		1B823021		0	-$19.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$69.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.15
		1B823021 Total			$164.25
		1B823050		0	-$7.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.64
		1B823050 Total			$183.41
		1B823051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.21
		1B823051 Total			$116.73
		1B823054	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
		1B823054 Total			$445.08
		1B823179	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.04
		1B823179 Total			$286.04
		1N820005	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.53
		1N820005 Total			$403.53
		1N820029	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$19.36
		1N820029 Total		0	-$19.36
		1N820030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.23
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.66
		1N820030 Total			$650.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820055	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$283.15
		1N820055 Total			$731.92
		1N820074	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.01
		1N820074 Total			$638.22
		1N820201	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.27
		1N820201 Total			$345.27
		1N820241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
		1N820241 Total			$439.19
		1N820295	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		$436.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$539.09
		1N820295 Total			$1,067.59
		1N820320	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		1N820320 Total			$428.02
		1N820349	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$967.44
		1N820349 Total			$967.44
		1N820372	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.50
		1N820372 Total			$531.25
		1N820393	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$105.82
		1N820393 Total			$105.82
		1N820404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.38
		1N820404 Total			$377.38
		1N820409	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$140.66
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$811.07
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$147.29
		1N820409 Total			$1,099.02
		1N820437	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$140.66
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$762.03
		1N820437 Total			$902.69
		1N820456	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.92
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,682.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,301.20
		1N820456 Total			$9,199.25
		1N820464		0	-$133.80
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$133.80
		1N820464 Total			$0.00
		1N820465	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.48
		1N820465 Total			$344.48
		1N820482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.53
		1N820482 Total			$817.41
		1N820500	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$3.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.51
		1N820500 Total			$492.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820549	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		1N820549 Total			$419.40
		1N820550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
		1N820550 Total			$65.73
		1N820585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.68
		1N820585 Total			$504.71
		1N820593	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			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		$24.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$54.13
		1N820593 Total			$505.23
		1N820598	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		1N820598 Total			$76.69
		1N820621	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		1N820621 Total			$343.00
		1N820631	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.02
			CLEANER,ALL-PURPOSE, SIMPLE GREEN, 24 OZ TRIGGER SPRAY BOTTLE, LIQUID		$59.76
			CLEANER,ALL-PURPOSE, 32 OZ SPRAY BOTTLE, BRAND: FANTASTIK, 12 PER CASE		$49.14
		1N820631 Total			$578.57
		1N820641	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$5.31
		1N820641 Total			$348.31
		1N820643		0	$0.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$161.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$31.99
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$40.10
		1N820643 Total			$247.98
		1N820790	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$878.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.66
		1N820790 Total			$1,476.66
		1N820881	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.15
		1N820881 Total			$509.80
		1N820887	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
			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		$17.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$993.55
		1N820887 Total			$1,153.65
		1N820891		0	-$26.98
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$26.98
		1N820891 Total			$0.00
		1N820946	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$51.87
		1N820946 Total		0	$444.95
		1N820974	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$466.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820974	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$53.44
		1N820974 Total			$520.23
		1N821123	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$16.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
		1N821123 Total			$556.44
		1N821125	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
		1N821125 Total			$110.32
		1N821163	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.15
		1N821163 Total			$444.15
		1N821181	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$470.84
		1N821181 Total			$470.84
		1N821185	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.91
		1N821185 Total			$514.15
		1N821189		0	-$0.01
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$126.13
		1N821189 Total			$126.12
		1N821211	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
		1N821211 Total			$371.17
		1N821325	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$150.21
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.83
		1N821325 Total			$221.04
		1N821327	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$848.22
		1N821327 Total			$848.22
		1N821338		0	-$89.61
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$89.61
		1N821338 Total			$0.00
		1N821339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$274.64
		1N821339 Total			$807.45
		1N821357		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$18.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$49.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$45.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$72.09
		1N821357 Total			$212.06
		1N821416	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.36
		1N821416 Total			$323.36
		1N821429		0	$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
		1N821429 Total			$408.37
		1N821527		0	-$47.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.18
		1N821527 Total			$297.44
		1N821596	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1N821596 Total			$565.28
		1N821597	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N821597	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$1.08
		1N821597 Total			$74.51
		1N821624	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$473.79
		1N821624 Total			$652.95
		1N821673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.30
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$56.51
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$205.94
		1N821673 Total			$629.75
		1N821693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N821693 Total			$698.78
		1N821745	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$52.33
		1N821745 Total			$570.43
		1N821750	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$700.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$149.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		1N821750 Total			$1,054.72
		1N821762	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$76.59
		1N821762 Total			$76.59
		1N821814	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
		1N821814 Total			$95.03
		1N821858	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
		1N821858 Total			$465.61
		1S620682	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.34
		1S620682 Total			$384.63
		1S820078	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.86
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.30
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$58.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.00
		1S820078 Total			$546.82
		1S820136	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.07
		1S820136 Total			$368.07
		1S820218	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$269.83
		1S820218 Total			$561.83
		1S820227	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$198.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820227 Total			$198.40
		1S820266	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.30
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$73.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		1S820266 Total			$672.67
		1S820355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.25
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.38
		1S820355 Total			$854.53
		1S820359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.19
		1S820359 Total			$573.06
		1S820368	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$294.68
		1S820368 Total			$294.68
		1S820371	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.17
		1S820371 Total			$440.17
		1S820443	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$290.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$44.10
		1S820443 Total			$677.69
		1S820492	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		$66.83
		1S820492 Total			$90.66
		1S820509	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$1,421.28
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$575.40
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$34,910.89
		1S820509 Total			$36,907.57
		1S820549	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
		1S820549 Total			$304.42
		1S820586		0	-$12.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$74.38
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.46
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$106.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$287.91
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.90
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.46
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.15
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$193.12
		1S820586 Total			$1,694.08
		1S820618	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
		1S820618 Total			$449.96
		1S820619	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.34
		1S820619 Total			$204.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820653		0	$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$321.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$92.43
		1S820653 Total			$235.83
		1S820702		0	-$3.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$52.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.13
		1S820702 Total			$437.90
		1S820703	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.21
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$48.16
		1S820703 Total			$334.37
		1S820758	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.23
		1S820758 Total			$411.23
		1S820765	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.56
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$290.23
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.02
		1S820765 Total			$829.96
		1S820774		0	-$58.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.21
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.55
		1S820774 Total			$189.11
		1S820798	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$112.15
		1S820798 Total			$112.15
		1S820802	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		$112.51
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$54.09
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$82.95
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,833.11
		1S820802 Total			$2,082.66
		1S820816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
		1S820816 Total			$428.65
		1S820821	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		1S820821 Total			$533.53
		1S820822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820822	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.95
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.02
		1S820822 Total			$948.05
		1S820934	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$75.43
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$65.61
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
		1S820934 Total			$562.64
		1S820935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.42
		1S820935 Total			$626.15
		1S820950	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S820950 Total			$94.26
		1S820962	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		1S820962 Total			$599.29
		1S820964	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.94
		1S820964 Total			$183.07
		1S820967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.98
		1S820967 Total			$705.15
		1S821027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$381.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.48
		1S821027 Total			$488.45
		1S821030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.63
			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		$112.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$151.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,567.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$108.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S821030 Total			$2,663.75
		1S821046	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		1S821046 Total			$343.00
		1S821075	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.46
		1S821075 Total			$72.33
		1S821129	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		1S821129 Total			$90.58
		1S821270	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821270 Total		[redacted]	$687.59
		1S821271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$687.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$75.43
		1S821271 Total			$877.47
		1S821277	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,020.17
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		$57.55
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-STOP		$84.53
			BEND,CONDUIT, 5 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$372.57
		1S821277 Total			$2,534.82
		1S821319	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.91
			CLEANER,ALL-PURPOSE, SIMPLE GREEN, 24 OZ TRIGGER SPRAY BOTTLE, LIQUID		$5.05
		1S821319 Total			$276.46
		1S821383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$394.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$899.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$361.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$572.62
		1S821383 Total			$2,280.68
		1S821390	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.87
		1S821390 Total			$355.87
		1S821391	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.77
		1S821391 Total			$68.77
		1S821524	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$726.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.50
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.76
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.53
		1S821524 Total			$1,163.98
		1S821558		0	-$271.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$42.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$116.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.76
		1S821558 Total			$116.30
		1S821568	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	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
		1S821568 Total		0	$0.00
		1S821587	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.39
		1S821587 Total			$62.39
		1S821629	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
		1S821629 Total			$215.43
		1S821654	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
		1S821654 Total			$316.37
		1S821682	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821682 Total		[redacted]	$39.80
		1S821735		0	-$69.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$49.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$45.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$24.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$71.87
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$83.70
		1S821735 Total			$271.66
		1S821752	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.02
		1S821752 Total			$616.16
		1S821848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$149.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$6.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.93
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$6.23
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.46
		1S821848 Total			$726.93
		1S821862	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.33
		1S821862 Total			$131.33
		1S821951			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.69
		1S821951 Total			$292.29
		1S822013		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$362.20
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$259.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$173.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$99.97
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$135.37
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.98
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$87.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$19.68
		1S822013 Total			$1,209.85
		1S822046	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$438.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
		1S822046 Total			$478.57
		1S822050		0	-$1.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.15
		1S822050 Total			$573.28
		1S822102		0	-$70.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$154.19
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$37.18
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$4.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$18.09
		1S822102 Total			$778.48
		1S822103	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S822103	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.94
		1S822103 Total			$461.08
		1S822137	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$285.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$125.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S822137 Total			$522.75
		1S822170	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$172.04
		1S822170 Total			$375.95
		1S822193	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$285.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.14
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$189.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.36
		1S822193 Total			$738.14
		1S822212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$393.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.51
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$49.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$85.43
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL		$55.37
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.65
		1S822212 Total			$1,285.20
		1S822304	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.17
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$70.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S822304 Total			$349.42
		1S822418	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S822418 Total			$562.35
		1S822518	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S822518 Total			$94.26
		1S822528	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S822528 Total			$94.26
		2C820016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
		2C820016 Total			$65.97
		2C820021	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.79
		2C820021 Total			$273.79
		2C820035		0	$0.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$49.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.58
		2C820035 Total			$491.03
		2C820078	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2C820078 Total			$93.82
		2C820122	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$73.53
		2C820122 Total			$450.76
		2C820179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.98
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$56.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C820179	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$108.24
		2C820179 Total			$362.19
		2C820187	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.33
		2C820187 Total			$277.54
		2C820212		0	-$2.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.77
		2C820212 Total			$564.27
		2L420733		0	-$0.72
			POLE, 35 FT LG, CLASS 4, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$180.89
		2L420733 Total			$180.17
		2L520519	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$49.40
		2L520519 Total			$49.40
		2L820021	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.58
		2L820021 Total			$377.02
		2L820022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.60
		2L820022 Total			$546.65
		2L820040	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.57
		2L820040 Total			$75.57
		2L820058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.93
		2L820058 Total			$353.93
		2L820111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.59
		2L820111 Total			$565.67
		2L820165	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.23
		2L820165 Total			$304.53
		2L820183	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.44
		2L820183 Total			$351.44
		2L820184	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.44
		2L820184 Total			$539.83
		2L820305	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
		2L820305 Total			$345.08
		2L820307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.11
		2L820307 Total			$338.02
		2L820340	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		2L820340 Total			$94.79
		2L820376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.10
		2L820376 Total			$343.10
		2L820393	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.83
		2L820393 Total			$86.83
		2L820408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.88
		2L820408 Total			$394.65
		2L820420	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
		2L820420 Total			$345.08
		2L820540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L820540	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$93.82
		2L820540 Total			$159.96
		2L820548	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$82.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$159.25
		2L820548 Total			$241.29
		2L820564	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.39
		2L820564 Total			$72.39
		2L820567	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.33
		2L820567 Total			$560.12
		2L820581	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
		2L820581 Total			$102.76
		2L820591		0	-$326.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$66.37
		2L820591 Total			$273.86
		2L820592	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.58
		2L820592 Total			$84.58
		2L820600	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.09
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.48
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.16
		2L820600 Total			$952.81
		2L820650	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.98
		2L820650 Total			$93.98
		2L820665	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.09
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$165.15
		2L820665 Total			$675.90
		2L820674	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
		2L820674 Total			$94.21
		2L820681	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L820681 Total			$437.24
		2L820693	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L820693 Total			$93.82
		2L820760	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.61
		2L820760 Total			$0.61
		2L820769	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2L820769 Total			$89.10
		2L820785	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.91
		2L820785 Total			$356.91
		2L820831	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.44
		2L820831 Total			$621.10
		2L820836	JP MORGAN CHASE BANK		$114.60

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820836	POLE, 80 FT LG , CLASS 1, WESTERN RED CEDAR	[redacted]	$4,684.04
		2L820836 Total			$4,798.64
		2L820854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		2L820854 Total			$65.57
		2L820856	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L820856 Total			$159.32
		2L820857	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$7.21
		2L820857 Total			$7.21
		2L820859	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.26
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$0.00
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$44.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.04
			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		$32.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$82.15
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$42.85
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	$0.00
		2L820859 Total			$667.51
		2L820861	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$19.13
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$548.86
		2L820861 Total			$818.91
		2L820862		0	-$0.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$271.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$110.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$20.84
		2L820862 Total			$403.26
		2L820866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.64
		2L820866 Total			$253.14
		2L820867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L820867 Total			$224.82
		2L820888	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.08
		2L820888 Total			$514.65
		2L820944	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L820944 Total			$436.89
		2L820973	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.39
		2L820973 Total			$347.39
		2L821050	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.98
		2L821050 Total			$281.98
		2L821077	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.85
		2L821077 Total			$160.47
		2L821131	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.67
		2L821131 Total			$273.67
		2L821182	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$723.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$187.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
		2L821182 Total			$1,005.52
		2L821210	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821210 Total			$357.09
		2L821217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.98
		2L821217 Total			$357.89
		2L821219		0	-$16.37
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$648.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.33
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.22
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$2,138.91
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$3,189.22
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$2,948.68
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$2,315.09
		2L821219 Total			$11,597.25
		2L821248	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.98
		2L821248 Total			$93.98
		2L821270	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$311.51
		2L821270 Total			$311.51
		2L821293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.23
		2L821293 Total			$377.23
		2L821309	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.72
		2L821309 Total			$76.72
		2L821392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.32
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.55
		2L821392 Total			$179.87
		2L821393		0	-$43.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
		2L821393 Total			$735.02
		2L821456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.29
		2L821456 Total			$371.29
		2L821539	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.53
		2L821539 Total			$104.06
		2L821553	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.53
		2L821553 Total			$443.10
		2L821616	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.57
		2L821616 Total			$366.57
		2L821676	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.15
		2L821676 Total			$397.15
		2M620046	SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY	0	-$1.18
			GRIP, CABLE, CONDUIT SUPPORT, BRONZE, FITS 4 INCH COND, 2.5-3.5 GRIP SIZE, 19 INCH L	0	-$1.71
			HOLDER, SIGN, #2, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS	0	-$0.52
		2M620046 Total		0	-$3.41
		2M620171	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.92
		2M620171 Total			$431.92
		2M620471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.85
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.60
		2M620471 Total			$787.48
		2M620635	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.32
		2M620635 Total			$272.32
		2M620702	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M620702 Total			$270.90
		2M620741	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32
		2M620741 Total			$443.32
		2M621908	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.90
		2M621908 Total			$75.90
		2M622018	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$102.32
		2M622018 Total			-$102.32
		2M622488		0	$61.92
		2M622488 Total		0	$61.92
		2M623195		0	$274.70
		2M623195 Total		0	$274.70
		2M724060	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$819.62
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$295.13
		2M724060 Total			$1,268.15
		2M724494	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$198.04
		2M724494 Total			$1,024.97
		2M820044	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$144.88
		2M820044 Total			$144.88
		2M820057		0	-$787.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.58
			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		$112.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$285.80
			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		$33.59
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.83
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$34.72
		2M820057 Total			$388.71
		2M820059	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.85
		2M820059 Total			$349.85
		2M820108	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.12
		2M820108 Total			$259.10
		2M820112	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.75
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.61
		2M820112 Total			$243.36
		2M820207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.11
		2M820207 Total			$343.11
		2M820212	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M820212 Total			$449.25
		2M820235	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$886.97
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$160.27
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$143.03
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$181.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.69
			JP MORGAN		$1,305.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820235 Total			$2,992.23
		2M820236	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		$886.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.69
		2M820236 Total			$1,247.63
		2M820264	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M820264 Total			$583.78
		2M820269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$104.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$176.49
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$287.42
		2M820269 Total			$1,173.13
		2M820279	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.48
		2M820279 Total			$285.48
		2M820301	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.10
		2M820301 Total			$447.10
		2M820350		0	$15.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.09
		2M820350 Total			$635.24
		2M820371	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.16
		2M820371 Total			$213.69
		2M820403	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$85.73
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,813.46
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,821.06
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$126.60
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.47
			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		$14.59
		2M820403 Total			$29,901.91
		2M820426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.73
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$86.65
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.40
		2M820426 Total			$905.05
		2M820478	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.60
		2M820478 Total			$541.70
		2M820480	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$115.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.93
		2M820480 Total			$291.09
		2M820481	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.07
		2M820481 Total			$121.07
		2M820509	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.44
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$811.07
		2M820509 Total			$942.51
		2M820530	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.02
		2M820530 Total			$62.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820546	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.75
		2M820546 Total			$297.90
		2M820636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$4.00
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	[redacted]	$238.58
		2M820636 Total			$242.58
		2M820650	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.86
		2M820650 Total			$362.86
		2M820651	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.86
		2M820651 Total			$679.78
		2M820655	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.60
		2M820655 Total			$457.46
		2M820656	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.60
		2M820656 Total			$457.46
		2M820682		0	-$55.05
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$142.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		2M820682 Total			$183.22
		2M820712	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,397.27
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,995.45
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$126.60
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.368-0.460 IN DIA, AIR, W/ LOADBUSTE		$8,300.69
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,614.03
		2M820712 Total			$40,434.04
		2M820717	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32
		2M820717 Total			$443.32
		2M820721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.60
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.14
		2M820721 Total			$642.60
		2M820733	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$522.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.02
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$259.00
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$82.28
			ABSORBENT,OIL/GREASE, 40 LB BAG, BRAND: OIL-DRI		$45.82
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT		$477.40
			PAD,ABSORBENT, OIL, SMALL, 16 X 20 X 3/8 IN, 100/BALE		$44.51
		2M820733 Total			$1,780.58
		2M820762	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32
		2M820762 Total			$443.32
		2M820802	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
		2M820802 Total			$75.89
		2M820824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.49
		2M820824 Total			$348.49
		2M820839		0	$0.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$172.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M820839	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]	$96.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$157.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$95.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$205.60
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$18.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.21
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$338.34
		2M820839 Total			$1,639.76
		2M820859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		2M820859 Total			$880.67
		2M820871	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$1.22
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	0	$0.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	0	$105.00
		2M820871 Total		0	$106.22
		2M820882	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$231.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.70
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,245.00
		2M820882 Total			$8,611.98
		2M820883	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$627.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	-$0.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.74
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$86.51
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.78
		2M820883 Total			$845.33
		2M820884	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		2M820884 Total			$536.82
		2M820899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.18
			JP MORGAN CHASE BANK		$70.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		2M820899 Total			$296.62
		2M820901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$234.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
		2M820901 Total			$386.75
		2M820905	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.07
		2M820905 Total			$121.07
		2M820934	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,927.91
		2M820934 Total			$2,927.91
		2M820938	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.23
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,246.48
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$126.60
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$21.90
			RADIO,MOBILE, 900 MHZ		$2,907.66
			RADIO,MOBILE, MFG: SIERRA WIRELESS, AIRLINK GX450 MODEM		$575.57
			GRAYBAR ELECTRIC COMPANY INC		-$0.22
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,776.53
		2M820938 Total			$35,157.75
		2M820972	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$1,495.26
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$757.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M820972 Total			$2,252.82
		2M820977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.87
		2M820977 Total			$293.60
		2M820978	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32
		2M820978 Total			$443.32
		2M820981	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.72
		2M820981 Total			$440.72
		2M821002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.89
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$89.14
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.65
		2M821002 Total			$1,166.68
		2M821052	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.02
		2M821052 Total			$365.02
		2M821055	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
		2M821055 Total			$433.45
		2M821056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.27
		2M821056 Total			$475.07
		2M821072	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.15
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$108.24
		2M821072 Total			$165.39
		2M821135	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.90
		2M821135 Total			$438.75
		2M821136	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.69
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.24
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,601.59
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,011.62
		2M821136 Total			$9,426.73
		2M821146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
		2M821146 Total			$351.60
		2M821152	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$464.97
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$52.47
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,230.85
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$126.39
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,043.91
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,739.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821152	RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM	[redacted]	$514.51
			HAYWOOD ASSOCIATES INC DBA	0	$2.80
		2M821152 Total		[redacted]	$34,413.19
		2M821163	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.84
		2M821163 Total			$603.34
		2M821166	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.81
		2M821166 Total			$189.81
		2M821170	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$607.21
		2M821170 Total			$607.21
		2M821193	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32
		2M821193 Total			$443.32
		2M821194	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$229.29
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$159.17
		2M821194 Total			$388.46
		2M821207	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.57
		2M821207 Total			$79.57
		2M821238	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
		2M821238 Total			$207.58
		2M821239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.95
		2M821239 Total			$197.95
		2M821358	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$229.29
		2M821358 Total			$434.95
		2M821370	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.17
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,254.80
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$126.60
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,777.80
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$515.38
			HAYWOOD ASSOCIATES INC DBA		$2.80
		2M821370 Total		[redacted]	$32,228.17
		2M821386	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.16
		2M821386 Total			$370.16
		2M821418	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN		$1,098.57
		2M821418 Total			$1,098.57
		2M821431	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$4.85
		2M821431 Total		[redacted]	$348.58
		2M821460	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.78
		2M821460 Total			$441.78
		2M821511	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$108.24
		2M821511 Total			$108.24
		2M821526	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.63
		2M821526 Total			$155.25
		2M821554	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$270.12
		2M821554 Total			$270.12
		2M821587	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		2M821587 Total			$343.00
		2M821624	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
		2M821624 Total			$75.89
		2M821647		0	-$0.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$416.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Material	(blank)	2M821647	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.10
		2M821647 Total			$1,196.65
		2M821653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M821653 Total			$65.45
		2M821674	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.66
		2M821674 Total			$74.66
		2M821709		[redacted]0	-$0.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$446.66
		2M821709 Total			$939.60
		2M821738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
		2M821738 Total			$162.93
		2M821747	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.78
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$392.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.44
		2M821747 Total			$1,214.12
		2M821760	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]0	$0.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.08
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL		$39.08
		2M821760 Total			$223.80
		2M821761	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.86
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$434.35
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.31
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.59
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.44
		2M821761 Total			$1,426.45
		2M821767	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.32
		2M821767 Total			$272.32
		2M821781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
		2M821781 Total			$351.60
		2M821795	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$86.63
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]0	$0.22
		2M821795 Total			$165.46
		2M821806	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.78
		2M821806 Total			$65.78
		2M821816	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.62
		2M821816 Total			$90.33
		2M821817	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		2M821817 Total			$343.00
		2M821819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2M821819	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$96.84
		2M821819 Total			$271.77
		2M821826	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.81
		2M821826 Total			$46.81
		2M821827	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$631.24
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$5.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$366.74
		2M821827 Total			$1,003.41
		2M821846	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.83
		2M821846 Total			$31.83
		2M821849	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
		2M821849 Total			$351.60
		2M821850		0	-$46.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.09
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$45.95
		2M821850 Total			$65.91
		2M821851	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$330.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.37
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$643.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.95
			BAG,TOOL, TOTE, SALVAGE, 20 X 15 X 16 IN, 150 LB, CANVAS		$35.40
		2M821851 Total			$1,570.96
		2M821855	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.23
		2M821855 Total			$503.23
		2M821907	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.42
		2M821907 Total			$64.42
		2M821909	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		2M821909 Total			$443.20
		2M821910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$703.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$295.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.07
		2M821910 Total			$1,082.34
		2M821913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$179.67
		2M821913 Total			$546.17
		2M821915	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.27
		2M821915 Total			$28.27
		2M821917	CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$539.09
		2M821917 Total			$539.09
		2M821935	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.94
		2M821935 Total			$303.94
		2M821958	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.10
		2M821958 Total			$108.10
		2M822022	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.90
		2M822022 Total			$73.90
		2M822029	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$259.50
		2M822029 Total			$259.50
		2M822055	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$95.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.29
		2M822055 Total			$370.25
		2M822127	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$132.85

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822127 Total			$132.85
		2M822136	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.72
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$465.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.48
		2M822136 Total			$1,329.41
		2M822137	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.58
		2M822137 Total			$61.58
		2M822144	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$521.00
		2M822144 Total			$521.00
		2M822160	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.90
		2M822160 Total			$75.90
		2M822238	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$132.04
		2M822238 Total			$132.04
		2M822271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.95
		2M822271 Total			$134.40
		2M822275	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$583.20
		2M822275 Total			$625.38
		2M822294	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.84
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$519.34
		2M822294 Total			$726.18
		2M822374	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.61
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
		2M822374 Total			$934.10
		2M822469	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
		2M822469 Total			$351.60
		2M822503	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$75.26
		2M822503 Total			$881.84
		2M822504	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.58
		2M822504 Total			$61.58
		2M822510	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,088.26
		2M822510 Total			$1,088.26
		2M822530	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
		2M822530 Total			$351.60
		2M822540	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
		2M822540 Total			$543.45
		2M822546	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$301.55
		2M822546 Total			$337.41
		2M822573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
		2M822573 Total			$754.17
		2M822592	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.69
		2M822592 Total			$453.69

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822593	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$53.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
		2M822593 Total			$75.92
		2M822597	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.98
		2M822597 Total			$57.98
		2M822615	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2M822615 Total			$101.36
		2M822645	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.69
		2M822645 Total			$453.69
		2M822726	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.52
		2M822726 Total			$80.52
		2M822744	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.38
		2M822744 Total			$442.38
		2M822786	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.83
		2M822786 Total			$36.83
		2M822787	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.38
		2M822787 Total			$601.34
		2M822796		0	-$182.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.23
			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		$97.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.83
		2M822796 Total			$198.13
		2M822826		0	-$103.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.69
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$102.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,182.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.27
		2M822826 Total			$1,451.06
		2M822834	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,327.67
		2M822834 Total			$7,327.67
		2M822912	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.87
		2M822912 Total			$53.87
		2M822914		0	-$265.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.61
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.66
		2M822914 Total			$201.00
		2M822915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.65
		2M822915 Total			$223.65
		2M822925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
		2M822925 Total			$354.39
		2M822926	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.75
		2M822926 Total			$94.75
		2M822929	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$17.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$7.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822929 Total		[redacted]	$36.05
		2M822963	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.05
		2M822963 Total			$76.05
		2M823010	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.53
		2M823010 Total			$26.53
		2M823038	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.54
		2M823038 Total			$472.54
		2M823050		0	-$53.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$53.58
		2M823050 Total			$0.00
		2M823055	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.10
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.02
		2M823055 Total			$403.46
		2M823070	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.70
		2M823070 Total			$50.70
		2M823073	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.42
		2M823073 Total			$64.42
		2M823090	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.27
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$243.76
		2M823090 Total			$279.92
		2M823196	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.04
		2M823196 Total			$449.43
		2M823197	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.44
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		2M823197 Total			$518.96
		2M823231	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
		2M823231 Total			$354.39
		2M823276	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.33
		2M823276 Total			$76.33
		2M823346	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M823346 Total			$574.06
		2M823349	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
		2M823349 Total			$96.71
		2M823421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$154.36
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$75.26
		2M823421 Total			$493.56
		2M823433	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.69
		2M823433 Total			$453.69
		2M823441	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
		2M823441 Total			$461.73
		2M823445		0	-$44.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$45.79
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,265.37
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.60
			TERMINAL, 35 W X 7.5 H, DIN RAIL PERFORATED		$2.43
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823445	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,400.26
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$29.11
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$30.40
			TESSCO INC	0	$1.55
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$5.74
		2M823445 Total		[redacted]	$30,758.30
		2M823459	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.08
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.00
		2M823459 Total			$548.08
		2M823470	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$733.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		2M823470 Total			$840.96
		2M823487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.35
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$206.75
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.20
		2M823487 Total			$390.28
		2M823541		0	-$33.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.76
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$392.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.78
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$10.59
		2M823541 Total			$1,030.88
		2M823620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.88
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.21
		2M823620 Total			$931.54
		2M823640	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$143.70
		2M823640 Total			$937.17
		2M823646	CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$269.55
		2M823646 Total			$269.55
		2M823660	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.10
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,675.49
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,061.82
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$4.99
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.34
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.01
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$575.88
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.60
		2M823660 Total			$9,944.99
		2M823665	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.10
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.02
		2M823665 Total			$873.76
		2M823671	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M823671 Total			$563.24
		2M823707	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M823707 Total			$463.97
		2M823728		0	-$232.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823728	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.48
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$273.89
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.27
		2M823728 Total			$1,408.85
		2M823734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M823734 Total			$162.58
		2M823764	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M823764 Total			$563.43
		2M823817	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.13
		2M823817 Total			$597.39
		2M823889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.84
		2M823889 Total			$428.99
		2M823906	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M823906 Total			$644.30
		2M823988	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		2M823988 Total			$446.72
		2M823999	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.55
		2M823999 Total			$105.28
		2M824047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$141.36
		2M824047 Total			$483.24
		2M824098	BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$106.23
		2M824098 Total			$106.23
		2M824111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.02
		2M824111 Total			$371.02
		2M824120	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.02
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.89
		2M824120 Total			$452.91
		2M824160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M824160 Total			$541.73
		2M824191	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$6,109.20
		2M824191 Total			$6,109.20
		2M824257	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.87
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$106.23
		2M824257 Total			$579.10
		2M824314	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$52.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$102.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M824314	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$207.58
		2M824314 Total			$1,360.52
		2M824319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.32
		2M824319 Total			$153.32
		2M824390	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$154.36
		2M824390 Total			$522.91
		2W221423		0	-$378.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$218.38
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION		$95.24
		2W221423 Total			-$64.47
		2W521138		0	$113.45
		2W521138 Total		0	$113.45
		2W521629	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$292.42
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$156.27
		2W521629 Total			$448.69
		2W521950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$343.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.29
		2W521950 Total		0	$105.29
		2W620690	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN	[redacted]	$1,015.00
			LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 175 W, MOGUL BASE, OCTAGONAL, BLACK FINISH, W/ GRND NEUTRA		$774.00
		2W620690 Total			$1,789.00
		3H522125	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$202.80
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.67
		3H522125 Total			$250.47
		3H620289	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
		3H620289 Total			$143.64
		3H620636	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$18.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$71.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.73
		3H620636 Total		0	$5.30
		3H620664	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$132.53
		3H620664 Total			$132.53
		3H620959	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3H620959 Total			$197.00
		3H820048	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		3H820048 Total			$266.00
		3H820050	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H820050 Total			$537.46
		3H820096	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.78
		3H820096 Total			$290.78
		3H820097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.34
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H820097 Total			$709.86
		3H820107	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H820107 Total			$656.76
		3H820111	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820111	CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER	[redacted]	$47.09
		3H820111 Total			$113.31
		3H820122		0	-$840.85
			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	[redacted]	$391.67
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$733.39
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$552.45
			LIVE END, CAP, INSULATING, 25 KV, 350-500 KCMIL, 1/C PILC, RUBBER		$888.96
			SWITCHGEAR,DISTRIBUTION, AUTO, 12.5 KA SYM, 20 KA ASYM, 25 KV, 2-200E FUSE, 2-600 A SWITCH, 125 KV B		$57,267.64
		3H820122 Total			$58,993.26
		3H820155	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.86
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.25
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$199.92
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.55
		3H820155 Total			$488.58
		3H820162	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.26
		3H820162 Total			$303.26
		3H820234	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.70
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3H820234 Total			$424.89
		3H820280	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$23.04
		3H820280 Total			$402.35
		3H820286	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$61.44
		3H820286 Total			$61.44
		3H820292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.91
		3H820292 Total			$348.91
		3H820316	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
		3H820316 Total			$108.65
		3H820320	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		3H820320 Total			$266.00
		3H820339	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.87
		3H820339 Total			$47.87
		3H820342	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.81
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$147.72
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3H820342 Total			$489.00
		3H820344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.34
		3H820344 Total			$615.72
		3H820385	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$103.50
		3H820385 Total			$103.50
		3H820402	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$53.87
		3H820402 Total			$324.53
		3H820403		0	-$4.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$518.61
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.30
			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		$295.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$600.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820403	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$111.60
		3H820403 Total			$2,136.66
		3H820405	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		$94.34
		3H820405 Total			$446.89
		3H820406	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$174.11
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$339.26
		3H820406 Total			$560.52
		3H820447	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$131.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$19,856.54
		3H820447 Total			$19,987.85
		3H820448	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
		3H820448 Total			$379.31
		3H820473	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.08
		3H820473 Total			$631.56
		3H820514			$142.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$117.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$17.62
		3H820514 Total			$277.90
		3H820515		0	-$127.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.89
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.69
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$47.52
		3H820515 Total			$694.79
		3H820519	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.35
		3H820519 Total			$543.47
		3H820538	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.49
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$109.20
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$135.74
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.69
		3H820538 Total			$543.12
		3H820568	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$53.87
		3H820568 Total			$473.15
		3H820570	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.69
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H820570 Total			$442.28
		3H820580		0	-$0.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$261.32
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.39
		3H820580 Total			$367.62
		3H820584		0	-$73.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.75
		3H820584 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.00
		3H820585 Total			$343.00
		3H820588	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.91
		3H820588 Total			$412.60
		3H820591	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.69
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H820591 Total			$442.28
		3H820632	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.86
		3H820632 Total			$266.86
		3H820638	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		3H820638 Total			$343.00
		3H820641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.67
		3H820641 Total			$196.67
		3H820643	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$517.69
		3H820643 Total			$583.39
		3H820645	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.00
		3H820645 Total			$550.29
		3H820647	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$106.20
		3H820647 Total			$106.20
		3H820664	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$578.22
		3H820664 Total			$578.22
		3H820725		0	-$0.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$241.85
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$83.72
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.37
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$167.59
		3H820725 Total			$510.44
		3H820739	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H820739 Total			$184.31
		3H820750	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.41
		3H820750 Total			$604.54
		3H820762	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.27
		3H820762 Total			$304.90
		3H820776	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		3H820776 Total			$426.87
		3H820785	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
		3H820785 Total			$469.71
		3H820806	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$517.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32
		3H820806 Total			$719.66
		3H820819	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.86
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
		3H820819 Total			$375.51
		3H820877		0	$0.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$284.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H820877	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$54.40
		3H820877 Total			$338.70
		3H820885	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.15
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.67
		3H820885 Total			$261.82
		3H820902	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.41
		3H820902 Total			$538.41
		3H820905	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32
		3H820905 Total			$549.61
		3H820912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.08
		3H820912 Total			$225.24
		3H820913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.15
		3H820913 Total			$353.15
		3H820914		0	-$204.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$71.01
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$133.50
		3H820914 Total			$0.00
		3H820916	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.30
		3H820916 Total			$284.30
		3H820925	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
		3H820925 Total			$90.95
		3H820944	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.62
		3H820944 Total			$132.62
		3H820980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.95
		3H820980 Total			$534.26
		3H821002	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.14
		3H821002 Total			$466.14
		3H821017	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$519.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.80
		3H821017 Total			$751.62
		3H821023		0	-$44.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.30
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.92
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,612.78
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.92
		3H821023 Total			$1,939.79
		3H821044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		3H821044 Total			$65.76
		3H821053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
		3H821053 Total			$474.16
		3H821054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32
		3H821054 Total			$681.02
		3H821080	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.13
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
		3H821080 Total			$649.78
		3H821083	JP MORGAN CHASE BANK		$18.60
			LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM BASE, WIDE GLOBE, BLACK, TWIST PHO		$578.06
			POLE, PREMIUM DECORATIVE LIGHT, 10 FT, FLUTED, CLASS A, AL, BLACK FINISH, MFR: HADCO, P/N: P2065-10		$773.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821083 Total			$1,370.05
		3H821086	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
		3H821086 Total			$414.30
		3H821090		0	-$3.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.49
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$295.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.56
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.53
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.47
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$1,457.18
		3H821090 Total			$2,373.99
		3H821099	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$474.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.86
		3H821099 Total			$740.94
		3H821100	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		$294.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$110.14
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.53
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.47
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$2,016.95
		3H821100 Total			$2,495.90
		3H821106	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.95
		3H821106 Total			$467.95
		3H821111	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$160.35
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$157.43
		3H821111 Total			$317.78
		3H821116	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.53
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$31.68
		3H821116 Total			$304.21
		3H821120	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.20
		3H821120 Total			$566.64
		3H821123	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H821123 Total			$343.23
		3H821125	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.89
			FIRST AID KIT, POCKET, 6-1/2 X 5-1/2 X 1-3/8 IN, INCLUDES: (1) BRN CR (2) ADH STRP - XLG, (6)ADH STR	0	$0.00
		3H821125 Total			$467.89
		3H821128	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.42
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.31
		3H821128 Total			$450.86
		3H821142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.50
		3H821142 Total			$265.50
		3H821147	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
		3H821147 Total			$408.93
		3H821184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
		3H821184 Total			$361.06
		3H821199	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$317.27
		3H821199 Total			$317.27
		3H821221	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
		3H821221 Total			$469.00
		3H821236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821236	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$78.94
		3H821236 Total			$144.64
		3H821242	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H821242 Total			$343.23
		3H821243	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		$199.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.94
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$295.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$930.71
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$13.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$174.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.80
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.63
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.70
			LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250 V, 1000 W, REGULATOR, GLASS REFRACTOR		$543.81
		3H821243 Total			$3,314.96
		3H821291	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.94
		3H821291 Total			$60.94
		3H821298	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.65
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$106.82
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$37.52
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,683.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$55.40
		3H821298 Total			$2,186.14
		3H821326	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$444.22
		3H821326 Total			$444.22
		3H821335	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.29
		3H821335 Total			$274.29
		3H821347	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$135.16
		3H821347 Total			$135.16
		3H821354	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.96
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3H821354 Total			$440.06
		3H821417	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$153.82
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3H821417 Total			$582.82
		3H821440	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.73
			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		$9.64
		3H821440 Total			$289.38
		3H821441	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		3H821441 Total			$343.00
		3H821479	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.11
		3H821479 Total			$509.43
		3H821488	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		$65.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H821488	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$69.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.31
			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		$97.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$101.43
		3H821488 Total			$512.17
		3H821489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
		3H821489 Total			$521.64
		3H821509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.37
		3H821509 Total			$71.37
		3H821545	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$517.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H821545 Total			$1,132.97
		3H821599	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.15
		3H821599 Total			$353.15
		3H821623	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$910.58
		3H821623 Total			$976.34
		3H821658	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$215.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$377.27
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		3H821658 Total			$1,001.51
		3H821700	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.05
		3H821700 Total			$95.05
		3H821730	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
		3H821730 Total			$361.06
		3H821735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.83
		3H821735 Total			$727.88
		3H821752	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.65
		3H821752 Total			$773.48
		3H821757	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3H821757 Total			$628.32
		3H821764	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H821764 Total			$94.23
		3H821803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
		3H821803 Total			$521.05
		3H821804	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.47
		3H821804 Total			$270.47
		3H821816	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$235.31
		3H821816 Total			$690.60

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821818	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.13
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$517.69
		3H821818 Total			$677.48
		3H821843	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.41
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
		3H821843 Total			$647.06
		3H821879	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.95
		3H821879 Total			$390.95
		3H821880	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.14
		3H821880 Total			$531.84
		3H821887	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.25
		3H821887 Total			$359.25
		3H821890	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$556.56
		3H821890 Total			$596.21
		3H821934		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$201.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$375.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$127.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.63
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.42
		3H821934 Total			$1,870.19
		3H822033	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.05
		3H822033 Total			$72.05
		3H822057	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.61
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
		3H822057 Total			$297.27
		3H822064	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$463.57
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$15,180.28
		3H822064 Total			$16,038.06
		3H822083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.00
		3H822083 Total			$616.05
		3H822100	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$210.26
			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		$98.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.17
		3H822100 Total			$549.91
		3H822115	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3H822115 Total			$345.71
		3H822146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822146	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		3H822146 Total		0	$0.00
		3H822147	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$270.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$143.64
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$695.02
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.25
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.55
		3H822147 Total			$1,131.12
		3H822149	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H822149 Total			$563.23
		3H822150		0	-$1.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H822150 Total			$445.42
		3H822153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H822153 Total			$447.38
		3H822164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.65
		3H822164 Total			$565.50
		3H822170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
		3H822170 Total			$361.06
		3H822177	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.12
		3H822177 Total			$50.12
		3H822192	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$187.95
		3H822192 Total			$330.70
		3H822194	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.89
		3H822194 Total			$467.89
		3H822221	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3H822221 Total			$446.72
		3H822228	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.95
		3H822228 Total			$467.95
		3H822310	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3H822310 Total			$205.20
		3H822343	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29
		3H822343 Total			$272.29
		3H822355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.63
		3H822355 Total			$70.63
		3H822434		0	-$103.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$270.66
		3H822434 Total			$166.74
		3H822435	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
		3H822435 Total			$270.66
		3H822447	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.14
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$238.08
		3H822447 Total			$704.22
		3H822450	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$117.73
		3H822450 Total			$410.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822491	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$466.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H822491 Total			$876.22
		3H822509	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.36
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.00
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$254.20
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$603.76
		3H822509 Total			$1,208.15
		3H822546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.75
		3H822546 Total			$142.75
		3H822605	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.83
		3H822605 Total			$196.83
		3H822647	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$270.32
		3H822647 Total			$540.98
		3H822711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.30
		3H822711 Total			$212.30
		3H822722	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.65
		3H822722 Total			$107.65
		3H822725	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
		3H822725 Total			$270.66
		3H822727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.21
		3H822727 Total			$668.23
		3H822781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.63
		3H822781 Total			$462.43
		3H822819	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$109.64
		3H822819 Total			$380.30
		3H822822	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H822822 Total			$562.12
		3H822848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$109.64
			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		$98.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
		3H822848 Total			$881.49
		3H822931	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H822931 Total			$556.66
		3H823028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H823028 Total			$164.75
		3S521096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.15
		3S521096 Total			$353.15
		3S620119	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3S620119	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.77
		3S620119 Total			$545.77
		3S620497	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
		3S620497 Total			$413.30
		4D620670	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$79.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.55
		4D620670 Total			$139.69
		4D620701	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.10
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$57.65
		4D620701 Total			$730.31
		4D621255		0	$112.66
		4D621255 Total		0	$112.66
		4D720972	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,987.70
		4D720972 Total			$2,987.70
		4D721904	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.76
		4D721904 Total			$341.76
		4D820004	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.64
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$29.43
		4D820004 Total		[redacted]	$395.07
		4D820042	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.79
		4D820042 Total			$280.79
		4D820147			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.97
		4D820147 Total			$349.49
		4D820148	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.96
		4D820148 Total			$84.96
		4D820170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.51
		4D820170 Total			$162.66
		4D820174	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
		4D820174 Total		0	$0.00
		4D820181	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$80.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.51
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$593.19
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$259.35
		4D820181 Total			$1,364.51
		4D820189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.47
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	-$2.02
		4D820189 Total		[redacted]	$63.45
		4D820214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.47
		4D820214 Total			$65.47
		4D820234	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.45
		4D820234 Total			$76.45
		4D820235	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.28
		4D820235 Total			$195.71
		4D820269		0	$0.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$50.35

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820269	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$98.15
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,165.34
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.80
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.00
			RADIO,MOBILE, 900 MHZ		$2,903.82
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$20,002.80
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$25.39
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.61
		4D820269 Total			$32,358.22
		4D820272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.60
		4D820272 Total			$65.60
		4D820305	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.90
		4D820305 Total			$78.90
		4D820324	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$113.25
		4D820324 Total			$113.25
		4D820329	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.00
		4D820329 Total			$505.04
		4D820340	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.40
		4D820340 Total			$306.38
		4D820447			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
		4D820447 Total			$243.12
		4D820471	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$585.50
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.00
		4D820471 Total			$959.40
		4D820488	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$152.14
		4D820488 Total			$152.14
		4D820490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.99
		4D820490 Total			$65.99
		4D820528	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.54
		4D820528 Total			$268.54
		4D820539	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$293.68
		4D820539 Total			$293.68
		4D820619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
		4D820619 Total			$65.55
		4D820644	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
		4D820644 Total			$469.00
		4D820724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$89.06
		4D820724 Total			$150.97
		4D820763	CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$2,962.77
		4D820763 Total			$2,962.77
		4D820764	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.36
		4D820764 Total			$94.36
		4D820768	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		4D820768 Total			$94.43
		4D820809	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		4D820809 Total			$94.43
		4D820831	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.36
		4D820831 Total			$160.40
		4D820861	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$548.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D820861 Total		[redacted]	$548.77
		4D820864		0	-$3.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.89
		4D820864 Total		[redacted]	$340.95
		4D820899	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.67
		4D820899 Total		[redacted]	$344.67
		4D820929	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$52.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	-$0.58
		4D820929 Total		[redacted]	$71.89
		4D821078	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$76.49
		4D821078 Total		[redacted]	$76.49
		4D821129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$48.53
		4D821129 Total		[redacted]	$48.53
		4D821141	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$188.72
		4D821141 Total		[redacted]	$361.96
		4D821399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$149.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$268.54
		4D821399 Total		[redacted]	$911.76
		4D821485	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$471.52
		4D821485 Total		[redacted]	$549.42
		4D821700	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,931.68
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$21,487.49
		4D821700 Total		[redacted]	$30,419.17
		4E820006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.68
		4E820006 Total		[redacted]	$67.68
		4E820007		0	$10.11
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$42.05
		4E820007 Total		[redacted]	$52.16
		4E820021	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$714.46
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$304.45
		4E820021 Total		[redacted]	$1,018.91
		4E820029	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$66.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$36.81
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.91
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$90.30
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$84.68
		4E820029 Total		[redacted]	$371.77
		4E820037		0	-$318.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$17.06
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$77.08
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.56
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$180.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$385.28
		4E820037 Total		[redacted]	$1,073.55
		4E820050	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4E820050 Total		0	$0.00
		4E820077	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$463.11
		4E820077 Total		[redacted]	$463.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820086	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.49
		4E820086 Total			$419.90
		4E820152	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$0.41
		4E820152 Total			$987.75
		4E820161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.91
		4E820161 Total			$533.56
		4E820170	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
		4E820170 Total		0	$0.00
		4E820183	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.95
		4E820183 Total			$245.95
		4E820186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
		4E820186 Total			$360.29
		4E820207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.53
		4E820207 Total			$359.53
		4E820222		0	-$25.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.61
		4E820222 Total			$0.00
		4E820233	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
		4E820233 Total			$226.18
		4E820285	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.52
		4E820285 Total			$348.52
		4E820308	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.47
		4E820308 Total			$30.06
		4E820372	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.83
		4E820372 Total			$94.83
		4E820373	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.49
		4E820373 Total			$300.49
		4E820422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11
		4E820422 Total			$432.09
		4E820442	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.09
		4E820442 Total			$280.09
		4E820455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$697.04
		4E820455 Total			$697.04
		4E820463		0	-$46.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$10.97
		4E820463 Total			$449.80
		4E820483	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.51
		4E820483 Total			$77.51
		4E820490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820490 Total			$352.70
		4E820500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		4E820500 Total			$67.68
		4E820555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.50
		4E820555 Total			$68.50
		4E820606		0	-$46.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$16.80
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.61
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$36.63
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.51
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$168.53
		4E820606 Total			$313.51
		4E820616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.50
		4E820616 Total			$68.50
		4E820622		0	$0.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$5.58
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$46.61
		4E820622 Total			$78.42
		4E820633	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.49
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$51.76
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$359.99
		4E820633 Total			$766.62
		4E820639	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.41
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,426.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.30
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$52.21
		4E820639 Total			$1,595.16
		4E820671	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.53
			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		$94.11
		4E820671 Total			$521.32
		4E820672		0	-$21.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.52
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$79.35
		4E820672 Total			$159.58
		4E820698	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.96
		4E820698 Total			$352.96
		4E820746		0	-$39.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11
		4E820746 Total			$702.86
		4E820830	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.59
		4E820830 Total			$89.44
		4E820940	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E820940 Total		[redacted]	$204.28
		4E820961	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4E820961 Total		0	$0.00
		4E820966	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.57
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.31
		4E820966 Total			$114.88
		4E820972	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.96
		4E820972 Total			$62.96
		4E820976	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.45
		4E820976 Total			$309.45
		4E821030	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.90
		4E821030 Total			$445.90
		4E821052	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$231.30
		4E821052 Total			$231.30
		4E821233		0	-$35.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$35.72
		4E821233 Total			$0.00
		4E821241	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.78
		4E821241 Total			$69.78
		4E821243	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.90
		4E821243 Total			$445.90
		4E821297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.85
		4E821297 Total			$356.85
		4E821313	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, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		4E821313 Total		0	$0.00
		4E821324	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.56
		4E821324 Total			$441.56
		4E821343	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.52
		4E821343 Total			$373.52
		4E821403	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.85
		4E821403 Total			$356.85
		4E821460	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.58
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$376.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$116.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$213.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$61.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.91
		4E821460 Total			$1,138.21
		4E821476		0	-$3,475.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,260.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$214.68
		4E821476 Total			$0.00
		4E821556	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		4E821556 Total			$473.77
		4E821567	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.81
		4E821567 Total			$780.48
		4E821568	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
		4E821568 Total			$459.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E821587			-$54.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.56
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$61.47
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$74.85
		4E821587 Total			$197.93
		4E821670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.84
		4E821670 Total			$46.84
		4E821712	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.31
		4E821712 Total			$64.31
		4E821779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.52
		4E821779 Total			$373.52
		4E821821	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
		4E821821 Total			$96.88
		4E821831	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$647.39
		4E821831 Total			$1,124.91
		4E821868	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.20
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.83
		4E821868 Total			$520.14
		4E821953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.94
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
		4E821953 Total			$716.89
		4E821956	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.07
		4E821956 Total			$468.59
		4E822009	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,056.93
		4E822009 Total			$2,056.93
		4N321912	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.73
		4N321912 Total			$290.73
		4N620353		0	$0.02
		4N620353 Total		0	$0.02
		4N620686		0	-$3.42
		4N620686 Total		0	-$3.42
		4N620806	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.69
		4N620806 Total			$94.69
		4N722035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
		4N722035 Total			$75.74
		4N820042	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$518.93
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$685.64
		4N820042 Total			$1,204.57
		4N820127	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.03
		4N820127 Total			$469.03
		4N820219	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.88
		4N820219 Total			$93.88
		4N820386	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.65
		4N820386 Total			$606.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.02
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$49.18
		4N820392 Total			$725.82
		4N820436	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.05
		4N820436 Total			$475.05
		4N820469	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$147.64
		4N820469 Total			$147.64
		4N820549	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.52
		4N820549 Total			$370.52
		4N820646	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.73
		4N820646 Total			$85.73
		4N820700		0	-$63.48
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.38
		4N820700 Total			$13.90
		4N820711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.67
		4N820711 Total			$129.50
		4N820717	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.15
		4N820717 Total			$57.15
		4N820734	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.33
		4N820734 Total			$447.33
		4N820735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.59
		4N820735 Total			$163.42
		4N820736	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
		4N820736 Total			$411.99
		4N820740	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
		4N820740 Total			$25.15
		4N820755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.65
		4N820755 Total			$137.65
		4N820802	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.59
		4N820802 Total			$94.59
		4N820829	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.93
		4N820829 Total			$479.93
		4N820851	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$31.42
		4N820851 Total			$31.42
		4N820878	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.59
		4N820878 Total			$480.16
		4N820886	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.59
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.55
		4N820886 Total			$270.97
		4N820900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.57
		4N820900 Total			$385.57
		4N820923	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$436.90
		4N820923 Total			$436.90
		4N820927	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.58
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.13
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$150.95
		4N820927 Total			$238.66
		4N820964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820964	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.59
		4N820964 Total			$712.17
		4N821017	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.06
		4N821017 Total			$490.45
		4N821018	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.82
		4N821018 Total			$87.82
		4N821054	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.59
		4N821054 Total			$94.59
		4N821067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.59
		4N821067 Total			$614.34
		4N821102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.88
		4N821102 Total			$531.64
		4N821108	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.52
		4N821108 Total			$370.52
		4N821134	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.53
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$318.00
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$146.81
		4N821134 Total			$655.34
		4N821140	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		4N821140 Total			$65.81
		4N821146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.44
		4N821146 Total			$364.44
		4N821223	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.30
		4N821223 Total			$299.30
		4N821304	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.02
		4N821304 Total			$237.53
		4N821346	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.99
		4N821346 Total			$354.99
		4N821350	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.63
		4N821350 Total			$163.57
		4N821508	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.01
		4N821508 Total			$475.59
		4N821509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.72
		4N821509 Total			$526.08
		4N821518	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.67
		4N821518 Total			$62.67
		4N821545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.89
		4N821545 Total			$363.89
		4N821553	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.75
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.55
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821553	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 70 W, W/ SEMI-CUTOFF, TYPE II	0	$1.70
		4N821553 Total		[redacted]	$508.12
		4N821558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		4N821558 Total			$65.76
		4N821570	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.36
		4N821570 Total			$484.36
		4N821641	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$213.09
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.06
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$111.59
		4N821641 Total			$422.74
		4N821674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.01
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.37
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$17.13
		4N821674 Total			$408.54
		4N821684	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.33
		4N821684 Total			$477.87
		4N821699	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		4N821699 Total			$160.82
		4N821751		0	-$94.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$97.18
		4N821751 Total			$202.42
		4N821786	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.33
		4N821786 Total			$438.25
		4N821930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.71
		4N821930 Total			$526.10
		4N822040	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$922.06
		4N822040 Total			$922.06
		4N822059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.57
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.73
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.29
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$148.38
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.71
		4N822059 Total			$1,085.67
		4N822060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.15
		4N822060 Total			$553.74
		4N822168	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	-$22.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	0	-$12.06
		4N822168 Total		0	-$34.24
		4N822173	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.19
		4N822173 Total			$473.19
		4N822316	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.16
		4N822316 Total			$94.16
		4N822364	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.15
		4N822364 Total			$554.83
		4N822402	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.41

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822402 Total		[redacted]	$273.41
		4N822409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.89
		4N822409 Total			$552.77
		4N822416	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$127.34
		4N822416 Total			$127.34
		4N822424	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.26
		4N822424 Total			$372.26
		4N822522	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.21
		4N822522 Total			$485.61
		4N822548	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.19
		4N822548 Total			$573.08
		4N822561	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
		4N822561 Total			$470.61
		4N822608	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$741.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.19
		4N822608 Total			$875.15
		4N822615	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
		4N822615 Total			$75.74
		4N822637	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
		4N822637 Total			$472.47
		4N822644	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
		4N822644 Total			$101.83
		5D420010	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$469.90
		5D420010 Total			$469.90
		5D820007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.01
		5D820007 Total			$501.83
		5D820037		0	-$114.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$36.09
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$78.90
		5D820037 Total			$0.00
		5D820038	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D820038 Total			$93.98
		5D820042	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.59
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$49.33
		5D820042 Total			$281.09
		5D820073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$93.59
		5D820073 Total			$162.67
		5D820082	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.75
		5D820082 Total			$442.49
		5D820093	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820093	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$93.59
		5D820093 Total			$441.47
		5D820103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.50
		5D820103 Total			$407.50
		5D820106	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.92
		5D820106 Total			$94.67
		5D820117	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.42
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$420.80
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$384.12
		5D820117 Total			$1,391.90
		5D820119	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$120.68
			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		$97.78
			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		$24.52
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.63
		5D820119 Total			$514.96
		5D820156		0	$0.00
			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		$67.25
		5D820156 Total			$91.17
		5D820158	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.91
		5D820158 Total			$111.91
		5D820199	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.33
		5D820199 Total			$542.33
		5D820206	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.01
		5D820206 Total			$109.01
		5D820260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
		5D820260 Total			$183.56
		5D820289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.50
		5D820289 Total			$407.50
		5D820296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$152.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.04
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$105.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		5D820296 Total			$529.86
		5D820301	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
		5D820301 Total			$93.06
		5D820302	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$82.41
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$460.88
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.05
			RADIO,MOBILE, 900 MHZ		$2,958.59
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.61
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,032.11
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$954.27

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820302 Total			$5,837.38
		5D820310	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$326.63
		5D820310 Total			$326.63
		5D820311	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.01
		5D820311 Total			$651.34
		5D820359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D820359 Total			$443.01
		5D820384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.15
		5D820384 Total			$138.15
		5D820388			-$45.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$35.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$37.21
			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		$98.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.37
		5D820388 Total			$147.89
		5D820409	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$581.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.98
		5D820409 Total			$650.90
		5D820411	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.03
		5D820411 Total			$349.03
		5D820435	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.99
		5D820435 Total			$76.99
		5D820440	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.37
		5D820440 Total			$719.73
		5D820467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$581.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D820467 Total			$675.90
		5D820468	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$581.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D820468 Total			$658.18
		5D820533	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D820533 Total			$419.26
		5D820534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.74
		5D820534 Total			$68.74
		5D820555	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D820555 Total			$437.52
		5D820563	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D820563 Total			$76.26
		5D820569		0	-$168.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$42.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.13
			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		$97.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
		5D820569 Total			$341.44
		5D820573	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$555.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D820573	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$93.98
		5D820573 Total			$649.58
		5D820594	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$280.43
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$829.39
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		5D820594 Total			$1,927.24
		5D820677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$152.90
		5D820677 Total			$284.33
		5D820689	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D820689 Total			$425.29
		5D820774	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D820774 Total			$436.98
		5D820819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D820819 Total			$435.35
		5D820862	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D820862 Total			$93.98
		5D820910	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.03
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$88.79
		5D820910 Total			$221.82
		5D820916	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.31
		5D820916 Total			$440.27
		5D820919		0	-$6.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.29
			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		$294.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,077.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.58
		5D820919 Total			$2,230.07
		5D820921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45
		5D820921 Total			$590.29
		5D820944	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, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
		5D820944 Total			$254.26
		5D820970		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$64.70
		5D820970 Total			$64.70
		5D820971	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$25.19
		5D820971 Total			$647.85
		5D820998	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.53
		5D820998 Total			$485.39
		5D821012	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.07
		5D821012 Total			$462.07
		5D821021	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		5D821021 Total			$343.00
		5D821049	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.94
		5D821049 Total			$315.15
		5D821107	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.19
		5D821107 Total			$291.19
		5D821109	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$550.85
		5D821109 Total			$550.85
		5D821117	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.12
		5D821117 Total			$72.12
		5D821125	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.80
		5D821125 Total			$556.80
		5D821128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D821128 Total			$238.23
		5D821144		0	-$1.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$78.08
			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		$195.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.73
		5D821144 Total			$491.43
		5D821163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
		5D821163 Total			$259.54
		5D821167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.81
		5D821167 Total			$459.81
		5D821180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D821180 Total			$165.56
		5D821185	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.00
		5D821185 Total			$303.00
		5D821215	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.80
		5D821215 Total			$556.80
		5D821222	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
		5D821222 Total			$111.98
		5D821245	CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$287.62
		5D821245 Total			$287.62
		5D821255	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.70
		5D821255 Total			$108.70
		5D821258	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.03
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.78
		5D821258 Total			$399.81
		5D821266	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.02
		5D821266 Total			$548.73
		5D821277	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.10
		5D821277 Total			$77.10
		5D821281	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D821281 Total			$111.98
		5D821284	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$78.82
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$120.07
		5D821284 Total			$198.89
		5D821305	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.27
		5D821305 Total			$649.35
		5D821347	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.96
		5D821347 Total			$448.96
		5T521748	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.15
		5T521748 Total			$214.15
		5T620650	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
		5T620650 Total			$516.13
		5T621184		0	-$0.49
		5T621184 Total		0	-$0.49
		5T621287		0	-$34.89
		5T621287 Total		0	-$34.89
		5T820011	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
		5T820011 Total			$351.24
		5T820017	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
		5T820017 Total			$351.24
		5T820029		0	-$0.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.05
		5T820029 Total			$322.74
		5T820034	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			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		$24.68
		5T820034 Total			$478.84
		5T820038	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.87
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$156.99
		5T820038 Total			$344.86
		5T820077	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.92
		5T820077 Total			$297.92
		5T820081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.00
		5T820081 Total			$429.24
		5T820084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.45
		5T820084 Total			$132.45
		5T820145	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.00
		5T820145 Total			$78.00
		5T820149	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.92
		5T820149 Total			$297.92
		5T820154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.45
		5T820154 Total			$180.08
		5T820172	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
		5T820172 Total			$601.15
		5T820178	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T820178 Total		[redacted]	$427.94
		5T820228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.57
		5T820228 Total			$541.51
		5T820230	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
		5T820230 Total			$444.15
		5T820233	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.09
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$189.69
		5T820233 Total			$394.78
		5T820251	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		5T820251 Total			$90.08
		5T820272	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$34.77
			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		$24.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.84
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.14
		5T820272 Total			$220.23
		5T820276	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.27
		5T820276 Total			$446.27
		5T820277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.27
		5T820277 Total			$578.15
		5T820292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$43.47
			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		$24.77
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.08
		5T820292 Total			$617.31
		5T820302		0	-$25.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.29
		5T820302 Total			$334.41
		5T820307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
		5T820307 Total			$444.15
		5T820311	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.00
		5T820311 Total			$564.28
		5T820320	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.18
		5T820320 Total			$273.18
		5T820354	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.84
		5T820354 Total			$71.84
		5T820362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.45
		5T820362 Total			$66.45
		5T820371	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.55
		5T820371 Total			$652.82
		5T820382	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.40
		5T820382 Total			$354.40
		5T820396	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$269.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820396	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$147.72
		5T820396 Total			$417.27
		5T820400	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.73
		5T820400 Total			$294.73
		5T820420	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.67
		5T820420 Total			$443.67
		5T820430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.45
		5T820430 Total			$66.45
		5T820433	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.21
		5T820433 Total			$86.21
		5T820470	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.26
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$233.03
		5T820470 Total			$680.29
		5T820511			-$21.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$1.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1.31
		5T820511 Total			$459.22
		5T820518	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.46
		5T820518 Total			$344.46
		5T820519	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$178.29
		5T820519 Total			$298.43
		5T820523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
		5T820523 Total			$65.61
		5T820546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.99
		5T820546 Total			$608.40
		5T820551	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.77
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$446.22
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$63.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,476.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.17
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,244.13
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,179.74
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$18,006.76
		5T820551 Total			$32,249.82
		5T820594	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.46
		5T820594 Total			$344.46
		5T820602	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.46
		5T820602 Total			$344.46
		5T820604	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$224.39
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.19
		5T820604 Total			$485.73
		5T820637	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.28
		5T820637 Total			$167.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820654	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.74
		5T820654 Total			$65.74
		5T820669	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
		5T820669 Total			$12.71
		5T820672	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		5T820672 Total			$343.00
		5T820675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.08
		5T820675 Total			$66.08
		5T820681	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.82
		5T820681 Total			$432.62
		5T820779	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.04
		5T820779 Total			$309.94
		5T820814	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.25
		5T820814 Total			$78.25
		5T820829	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.43
		5T820829 Total			$486.43
		5T820830	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		$66.11
			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		$38.13
		5T820830 Total			$140.78
		5T820832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
		5T820832 Total			$65.88
		5T820885	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.68
		5T820885 Total			$149.68
		5T820886	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$224.39
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.25
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	0	$12.45
		5T820886 Total			$498.24
		5T820963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
		5T820963 Total			$437.77
		5T820964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
		5T820964 Total			$607.78
		5T820973	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		5T820973 Total			$343.00
		5T820985	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
		5T820985 Total			$432.84
		5T820992	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		$893.65
		5T820992 Total			$959.55
		5T821000	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.53
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$197.46
		5T821000 Total			$469.99
		5T821006	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.83
		5T821006 Total			$446.83
		5T821099	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.76
		5T821099 Total			$51.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T821123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$140.48
		5T821123 Total			$1,309.50
		5T821142	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
		5T821142 Total			$474.21
		5T821144	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.52
		5T821144 Total			$69.52
		5T821153	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.14
		5T821153 Total			$159.14
		5T821154	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.89
		5T821154 Total			$480.89
		5T821187	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.84
			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		$97.96
		5T821187 Total			$634.16
		5T821226	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.45
		5T821226 Total			$360.45
		5T821228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.45
		5T821228 Total			$360.45
		5T821229	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.45
		5T821229 Total			$360.45
		5T821260	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.64
		5T821260 Total			$77.64
		5T821269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.08
		5T821269 Total			$450.46
		5T821282	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.89
		5T821282 Total			$480.89
		5T821311	ANCHOR, PLATE, 24 IN, FOR 1 IN DIA ROD		$39.06
		5T821311 Total			$39.06
		5T821313	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.53
		5T821313 Total			$272.53
		5T821319	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
		5T821319 Total			$94.77
		5T821329	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.46
		5T821329 Total			$862.35
		5T821347	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.61
		5T821347 Total			$648.55
		5T821348	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$43.49
			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		$25.42
		5T821348 Total			$462.72
		5T821357	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821357 Total			$480.89
		5T821377	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
		5T821377 Total			$450.42
		5T821382	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$42.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		5T821382 Total			$249.78
		5T821444	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.12
		5T821444 Total			$350.02
		5T821445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.12
		5T821445 Total			$586.34
		5T821452		0	-$95.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.99
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	0	$0.00
		5T821452 Total			$0.00
		5T821457	LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.23
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.98
		5T821457 Total			$28.21
		5T821459	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		$38.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$115.36
		5T821459 Total			$166.09
		5T821586	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
		5T821586 Total			$94.30
		5T821603	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5T821603 Total			$64.70
		5T821642	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$276.30
		5T821642 Total			$830.54
		5T821645	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$919.89
		5T821645 Total			$919.89
		5T821687	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.66
		5T821687 Total			$520.70
		5T821780	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
		5T821780 Total			$847.87
		5T821807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.99
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$54.22
		5T821807 Total			$324.95
		5T821814	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.68
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$54.22
		5T821814 Total			$629.11
		5T821850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.39
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.60

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821850	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.30
		5T821850 Total			$473.29
		5T821902	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
		5T821902 Total			$514.07
		5T821924	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	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
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		5T821924 Total			$0.00
		5T821933	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		5T821933 Total			$484.68
		5T821937	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T821937 Total			$142.74
		5T821962	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
		5T821962 Total			$80.88
		5T821991	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.74
		5T821991 Total			$159.74
		5T822024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.61
		5T822024 Total			$131.61
		5T822040	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		5T822040 Total			$477.96
		5T822108	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.62
		5T822108 Total			$371.62
		5T822111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.52
		5T822111 Total			$388.52
		5T822138	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
		5T822138 Total			$208.59
		5T822142	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.62
		5T822142 Total			$371.62
		5T822162	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.80
		5T822162 Total			$442.04
		5T822204	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.41
		5T822204 Total			$63.41
		5T822229	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		5T822229 Total			$94.26
		5T822250	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.40
		5T822250 Total			$667.35
		5T822264	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
		5T822264 Total			$482.57
		5T822309	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		5T822309 Total			$125.17
		5T822310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.27
		5T822310 Total			$464.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T822313	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$392.65
		5T822313 Total			$392.65
		5T822324	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.64
		5T822324 Total			$482.64
		5T822325	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.83
		5T822325 Total			$70.83
		5T822340	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.86
		5T822340 Total			$374.86
		5T822366	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.26
		5T822366 Total			$226.26
		5T822385	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.86
		5T822385 Total			$374.86
		5T822397	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.95
		5T822397 Total			$62.95
		5T822422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		5T822422 Total			$168.15
		5T822441	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.39
		5T822441 Total			$291.39
		5T822449	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.42
		5T822449 Total			$94.42
		5T822471	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.63
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$132.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$69.73
		5T822471 Total			$736.51
		5T822480	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.86
		5T822480 Total			$374.86
		5T822616	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.10
		5T822616 Total			$491.10
		5T822617	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.65
		5T822617 Total			$610.15
	(blank) Total				**$1,248,603.32**
Material Total					**$1,248,603.32**
Other	**(blank)**	1B520965			$0.00
			Meals	0	$0.00
		1B520965 Total		[redacted]	$0.00
		1B521227			$0.00
		1B521227 Total			$0.00
		1B521909		0	$637.72
		1B521909 Total		0	$637.72
		1B522494		0	-$204.65
			Meals	0	$1.50
		1B522494 Total		0	-$203.15
		1B522530		0	$0.21
		1B522530 Total		0	$0.21
		1B620151		0	-$322.38
		1B620151 Total		0	-$322.38
		1B621478		0	-$7,150.26
		1B621478 Total		0	-$7,150.26
		1B622028		0	-$13,017.18
		1B622028 Total		0	-$13,017.18
		1B622166		0	-$6,085.18
		1B622166 Total		0	-$6,085.18
		1B622271		0	-$265.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B622271 Total		0	-$265.45
		1B622404		0	-$12,948.57
		1B622404 Total		0	-$12,948.57
		1B720027		0	-$46.28
		1B720027 Total		0	-$46.28
		1B720180		0	-$26,898.60
			Meals	0	-$0.45
		1B720180 Total		0	-$26,899.05
		1B720316	Meals	0	$8.01
		1B720316 Total		0	$8.01
		1B720325	Meals	0	$0.00
		1B720325 Total		0	$0.00
		1B720341		0	-$4,560.19
		1B720341 Total		0	-$4,560.19
		1B720451		0	-$12,129.00
		1B720451 Total		0	-$12,129.00
		1B720774		0	-$51.46
		1B720774 Total		0	-$51.46
		1B720829		0	-$24,916.79
		1B720829 Total		0	-$24,916.79
		1B720846		0	-$10,818.48
		1B720846 Total		0	-$10,818.48
		1B720903		0	$16,781.27
		1B720903 Total		0	$16,781.27
		1B720912		0	-$9,587.10
		1B720912 Total		0	-$9,587.10
		1B720929		0	-$3,623.18
		1B720929 Total		0	-$3,623.18
		1B720979		0	-$14,708.78
		1B720979 Total		0	-$14,708.78
		1B720983		0	-$13,210.69
		1B720983 Total		0	-$13,210.69
		1B721003		0	-$13,453.34
			Meals	0	-$0.02
		1B721003 Total		0	-$13,453.36
		1B721023		0	$353.61
		1B721023 Total		0	$353.61
		1B721043		0	-$2,640.52
		1B721043 Total		0	-$2,640.52
		1B721113		0	-$0.01
		1B721113 Total		0	-$0.01
		1B721116		0	-$3,449.46
		1B721116 Total		0	-$3,449.46
		1B721145		0	-$8,398.69
		1B721145 Total		0	-$8,398.69
		1B721303		0	-$6,134.58
		1B721303 Total		0	-$6,134.58
		1B721453		0	-$11,027.39
		1B721453 Total		0	-$11,027.39
		1B721733		0	-$15,141.78
			Meals	0	-$37.94
		1B721733 Total		0	-$15,179.72
		1B721781	Meals	0	-$40.00
		1B721781 Total		0	-$40.00
		1B721827		0	-$10,525.63
		1B721827 Total		0	-$10,525.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721845	Meals	0	-$0.42
		1B721845 Total		0	-$0.42
		1B721900		0	-$17,402.78
			Meals	0	$0.00
		1B721900 Total		0	-$17,402.78
		1B721928		0	-$6,222.92
		1B721928 Total		0	-$6,222.92
		1B721931	Meals	0	-$20.00
		1B721931 Total		0	-$20.00
		1B721933	Meals	0	-$26.06
		1B721933 Total		0	-$26.06
		1B721940		0	-$12,871.84
		1B721940 Total		0	-$12,871.84
		1B722005		0	-$24,919.52
			Meals	0	$0.75
		1B722005 Total		0	-$24,918.77
		1B722021		0	-$2,046.84
		1B722021 Total		0	-$2,046.84
		1B722068	Meals	0	$0.00
		1B722068 Total		0	$0.00
		1B722078		0	-$718.27
		1B722078 Total		0	-$718.27
		1B722084	Meals	[redacted]	-$22.62
		1B722084 Total		[redacted]	-$22.62
		1B722086	Meals	0	-$36.39
		1B722086 Total		0	-$36.39
		1B722090		0	-$1,315.05
		1B722090 Total		0	-$1,315.05
		1B722092		0	$113.07
			Meals	0	$0.00
		1B722092 Total		0	$113.07
		1B722093	Meals	[redacted]	$16.26
		1B722093 Total		[redacted]	$16.26
		1B722104		0	-$2,396.41
		1B722104 Total		0	-$2,396.41
		1B722129		0	-$6,833.24
		1B722129 Total		0	-$6,833.24
		1B722135		0	-$5,524.65
		1B722135 Total		0	-$5,524.65
		1B722136		0	-$4,167.04
		1B722136 Total		0	-$4,167.04
		1B722156		0	-$10,755.60
			Meals	[redacted]	$21.42
		1B722156 Total		[redacted]	-$10,734.18
		1B722157	Meals	[redacted]	$99.27
		1B722157 Total		[redacted]	$99.27
		1B722168		0	-$9,560.89
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	$9,560.89
		1B722168 Total		0	$0.00
		1B722290	Meals	0	-$0.04
		1B722290 Total		0	-$0.04
		1B722292		0	-$2,389.61
		1B722292 Total		0	-$2,389.61
		1B722294		0	-$9,495.00
		1B722294 Total		0	-$9,495.00
		1B722315		0	-$501.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B722315 Total		0	-$501.12
		1B722381	Meals	0	$0.00
		1B722381 Total		0	$0.00
		1B722382		0	-$10,780.22
			Meals	0	$0.00
		1B722382 Total		0	-$10,780.22
		1B722396		0	-$8,346.03
			Meals	0	$0.00
		1B722396 Total		0	-$8,346.03
		1B722440		0	-$8,000.19
		1B722440 Total		0	-$8,000.19
		1B722464		0	-$1,495.88
		1B722464 Total		0	-$1,495.88
		1B722473		0	-$1,577.01
		1B722473 Total		0	-$1,577.01
		1B722550	Meals	0	-$17.64
		1B722550 Total		0	-$17.64
		1B722591		0	-$4,494.15
			Meals	0	$18.16
		1B722591 Total		0	-$4,475.99
		1B722600		0	-$7,972.00
		1B722600 Total		0	-$7,972.00
		1B722606		0	-$5,692.00
		1B722606 Total		0	-$5,692.00
		1B722626	Meals	0	$0.00
		1B722626 Total		0	$0.00
		1B722655		0	-$13,192.76
			Meals	[redacted]	$19.18
		1B722655 Total			-$13,173.58
		1B722684		0	-$2,334.18
		1B722684 Total		0	-$2,334.18
		1B722699		0	-$10,751.11
		1B722699 Total		0	-$10,751.11
		1B722700	Meals	0	-$34.93
		1B722700 Total		0	-$34.93
		1B722705	Meals	[redacted]	-$10.00
		1B722705 Total			-$10.00
		1B722712		0	-$2,013.95
			Meals	0	-$56.52
		1B722712 Total		0	-$2,070.47
		1B722720	Meals	[redacted]	$32.55
		1B722720 Total			$32.55
		1B722721		0	-$5,280.62
		1B722721 Total		0	-$5,280.62
		1B722736		0	-$1,646.25
		1B722736 Total		0	-$1,646.25
		1B722753		0	-$2,478.41
		1B722753 Total		0	-$2,478.41
		1B722827		0	-$11,673.09
		1B722827 Total		0	-$11,673.09
		1B722847	Meals	0	-$30.00
		1B722847 Total		0	-$30.00
		1B722872		0	-$2,412.09
			Meals	0	-$14.89
		1B722872 Total		0	-$2,426.98
		1B722934		0	-$4,245.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B722934	Meals	0	$0.00
		1B722934 Total		0	-$4,245.20
		1B722951		[redacted]	$185.80
			Meals		$566.11
		1B722951 Total			$751.91
		1B722956		0	-$22,271.45
		1B722956 Total		0	-$22,271.45
		1B722957	Meals	[redacted]	$15.74
		1B722957 Total			$15.74
		1B722960		0	-$5,411.12
			Meals	0	-$0.01
		1B722960 Total		0	-$5,411.13
		1B722979		0	-$58.52
			Meals	0	-$100.00
		1B722979 Total		0	-$158.52
		1B722981		0	-$3,588.39
			Meals	0	-$38.32
		1B722981 Total		0	-$3,626.71
		1B722985		0	-$2,101.78
		1B722985 Total		0	-$2,101.78
		1B722989	Meals	0	-$45.60
		1B722989 Total		0	-$45.60
		1B722991	Meals	0	-$34.60
		1B722991 Total		0	-$34.60
		1B722993		0	-$3,418.23
			Meals	0	-$19.27
		1B722993 Total		0	-$3,437.50
		1B722995	Meals	0	-$0.80
		1B722995 Total		0	-$0.80
		1B723017	Meals	0	-$110.00
		1B723017 Total		0	-$110.00
		1B723021	Meals	[redacted]	$11.48
		1B723021 Total			$11.48
		1B723025	Meals		-$40.00
		1B723025 Total			-$40.00
		1B723031	Meals	0	-$45.55
		1B723031 Total		0	-$45.55
		1B723038		0	-$18,582.14
			Meals	[redacted]	$121.34
		1B723038 Total			-$18,460.80
		1B723044	Meals	0	-$3.93
		1B723044 Total		0	-$3.93
		1B723046		[redacted]	-$50,773.29
			Meals		$337.54
		1B723046 Total			-$50,435.75
		1B723050		0	-$4,315.42
			Meals	[redacted]	$128.91
		1B723050 Total			-$4,186.51
		1B723054	Meals	0	-$20.00
		1B723054 Total		0	-$20.00
		1B820003	Meals	[redacted]	-$20.00
		1B820003 Total			-$20.00
		1G621184		0	$4.63
		1G621184 Total		0	$4.63
		1N621778		0	$87.36
		1N621778 Total		0	$87.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N720075	Meals	0	$1.08
		1N720075 Total		0	$1.08
		1N720206		0	$22.49
		1N720206 Total		0	$22.49
		1N720221		0	-$8,064.50
		1N720221 Total		0	-$8,064.50
		1N720703	Meals	0	$0.00
		1N720703 Total		0	$0.00
		1N720822		0	-$6,783.21
		1N720822 Total		0	-$6,783.21
		1N720868		0	-$18,408.66
		1N720868 Total		0	-$18,408.66
		1N721159		0	-$5,454.97
		1N721159 Total		0	-$5,454.97
		1N721164		0	-$25,795.91
		1N721164 Total		0	-$25,795.91
		1N721335		0	-$35,745.39
			SUN112200-1 CORR ACCTING ADJ 4000354593 12/18	0	$18,321.07
		1N721335 Total		0	-$17,424.32
		1N721339		0	-$13,579.86
		1N721339 Total		0	-$13,579.86
		1N721354		0	-$7,158.91
			Meals	0	$48.75
		1N721354 Total		0	-$7,110.16
		1N721429		0	-$8,084.76
		1N721429 Total		0	-$8,084.76
		1N721437	Meals	0	-$40.00
		1N721437 Total		0	-$40.00
		1N721445		0	-$14,670.47
			Meals	0	-$76.62
		1N721445 Total		0	-$14,747.09
		1N721446		0	-$10,434.95
		1N721446 Total		0	-$10,434.95
		1N721468		0	-$8,359.64
			Meals	0	$0.00
		1N721468 Total		0	-$8,359.64
		1N721487		0	-$6,967.58
		1N721487 Total		0	-$6,967.58
		1N721506		0	-$15,815.34
			Meals	0	$0.00
		1N721506 Total		0	-$15,815.34
		1N721521		0	-$8,369.23
		1N721521 Total		0	-$8,369.23
		1N721544		0	-$12,507.23
		1N721544 Total		0	-$12,507.23
		1N721546		0	-$7,341.28
			Meals	0	$0.01
		1N721546 Total		0	-$7,341.27
		1N721591		0	$0.00
			Meals	0	$0.00
		1N721591 Total		0	$0.00
		1N721604		0	-$13,337.46
		1N721604 Total		0	-$13,337.46
		1N721658		0	-$4,412.20
		1N721658 Total		0	-$4,412.20
		1N721711		0	-$13,586.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N721711	Meals	0	$53.85
		1N721711 Total		0	-$13,533.07
		1N721760		[redacted]	-$43,058.97
			Meals	0	$186.66
		1N721760 Total		[redacted]	-$42,872.31
		1N721777		0	-$16,981.77
			Meals	0	$0.01
		1N721777 Total		0	-$16,981.76
		1N721809		0	-$16,099.67
			Meals	0	$0.02
		1N721809 Total		0	-$16,099.65
		1N721810		0	-$3,603.73
		1N721810 Total		0	-$3,603.73
		1N721818		0	-$11,224.32
		1N721818 Total		0	-$11,224.32
		1N721841		0	-$5,501.93
		1N721841 Total		0	-$5,501.93
		1N721842		0	-$5,254.77
		1N721842 Total		0	-$5,254.77
		1N721851	Meals	2	$40.00
			THE EAGLE LEASING CO	0	$1,161.00
		1N721851 Total		[redacted]	$1,201.00
		1N721862		0	-$2,316.02
		1N721862 Total		0	-$2,316.02
		1S620192	Meals	[redacted]	$65.64
		1S620192 Total		[redacted]	$65.64
		1S720024		0	-$2,704.60
		1S720024 Total		[redacted]	-$2,704.60
		1S720464	Meals	[redacted]	$45.11
		1S720464 Total		[redacted]	$45.11
		1S720532	Meals	[redacted]	$43.43
		1S720532 Total		[redacted]	$43.43
		1S721224		0	-$10,052.63
		1S721224 Total		0	-$10,052.63
		1S721256		0	-$6,989.06
		1S721256 Total		0	-$6,989.06
		1S721508		0	-$5,888.56
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	$5,888.56
		1S721508 Total		0	$0.00
		1S721592		0	-$45,139.94
			Meals	0	$0.00
		1S721592 Total		0	-$45,139.94
		1S721632	Meals	[redacted]	$47.24
		1S721632 Total		[redacted]	$47.24
		1S721676		[redacted]	-$2,398.68
		1S721676 Total		0	-$2,398.68
		1S721723		0	-$3,424.26
		1S721723 Total		0	-$3,424.26
		1S721724		0	-$65,025.86
		1S721724 Total		0	-$65,025.86
		1S721763		0	-$93,173.15
			Meals	6	$70.00
		1S721763 Total		6	-$93,103.15
		1S721884		0	-$268.51
		1S721884 Total		0	-$268.51
		1S721907	Meals	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S721907 Total		0	$0.00
		1S721976		0	-$12,705.93
			Meals	0	$5.01
		1S721976 Total		0	-$12,700.92
		1S721978		0	-$29,281.11
			SUN112200 CORR ACCT DIST FOR ADJ VAR ACCTS 12/18	0	$3,192.96
		1S721978 Total		0	-$26,088.15
		1S721986		0	-$1,614.87
		1S721986 Total		0	-$1,614.87
		1S722019		0	-$2,203.67
		1S722019 Total		0	-$2,203.67
		1S722043		0	-$7,144.88
			Meals	0	$0.00
		1S722043 Total		0	-$7,144.88
		1S722152		0	-$38,564.79
			Meals	0	$0.00
		1S722152 Total		0	-$38,564.79
		1S722193		0	-$6,474.31
		1S722193 Total		0	-$6,474.31
		1S722223		0	-$9,003.40
		1S722223 Total		0	-$9,003.40
		1S722263		0	-$4,132.32
		1S722263 Total		0	-$4,132.32
		1S722292	Meals	0	-$0.02
		1S722292 Total		0	-$0.02
		1S722403		0	-$456.31
		1S722403 Total		0	-$456.31
		1S722428		[redacted]	$159.15
			Meals	0	$0.02
		1S722428 Total		[redacted]	$159.17
		1S722448		0	-$12,107.45
			Meals	0	-$0.03
		1S722448 Total		0	-$12,107.48
		1S722471		0	-$16,026.21
		1S722471 Total		0	-$16,026.21
		1S722492		0	-$1,896.15
		1S722492 Total		0	-$1,896.15
		1S722493		0	-$3,581.14
		1S722493 Total		0	-$3,581.14
		1S722544	Meals	0	$0.41
		1S722544 Total		0	$0.41
		1S722545		0	-$1,155.17
		1S722545 Total		0	-$1,155.17
		1S722594		0	-$19,129.80
			Meals	0	-$0.01
		1S722594 Total		0	-$19,129.81
		2C620156	Meals	0	$0.01
		2C620156 Total		0	$0.01
		2C620180		0	$1.24
		2C620180 Total		0	$1.24
		2C720224		0	-$2,418.24
		2C720224 Total		0	-$2,418.24
		2L521194		0	$6.94
			Meals	0	$3.97
		2L521194 Total		0	$10.91
		2L620133		0	$621.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L620133 Total		0	$621.69
		2L620950		0	-$8,590.52
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	$8,590.52
		2L620950 Total		0	$0.00
		2L621205		0	$1,920.14
			Meals	0	-$4.96
		2L621205 Total		0	$1,915.18
		2L720102		0	$0.00
		2L720102 Total		0	$0.00
		2L720157		0	$3.39
		2L720157 Total		0	$3.39
		2L720160		0	-$1,313.49
		2L720160 Total		0	-$1,313.49
		2L720197		0	-$5,342.21
		2L720197 Total		0	-$5,342.21
		2L720247		0	-$6,919.07
		2L720247 Total		0	-$6,919.07
		2L720305		0	-$10,942.72
		2L720305 Total		0	-$10,942.72
		2L720403		0	-$8,564.83
		2L720403 Total		0	-$8,564.83
		2L720463		0	-$16,156.62
			Meals	0	-$0.01
		2L720463 Total		0	-$16,156.63
		2L720483		0	-$9,051.06
		2L720483 Total		0	-$9,051.06
		2L720493		0	-$2,324.81
			Meals	0	$15.38
		2L720493 Total		0	-$2,309.43
		2L720601		0	-$7,032.17
			Meals	0	-$0.01
		2L720601 Total		0	-$7,032.18
		2L720859		0	-$7,509.98
		2L720859 Total		0	-$7,509.98
		2L720865		0	-$4,330.63
		2L720865 Total		0	-$4,330.63
		2L720870		0	-$6,511.27
		2L720870 Total		0	-$6,511.27
		2L721044		0	-$2,343.33
		2L721044 Total		0	-$2,343.33
		2L721045		0	-$3,769.33
		2L721045 Total		0	-$3,769.33
		2L721147		0	-$178.42
		2L721147 Total		0	-$178.42
		2L721151		0	-$336.76
			Meals	0	$3.63
		2L721151 Total		0	-$333.13
		2L721338		0	-$3,828.52
			Meals	0	-$0.01
		2L721338 Total		0	-$3,828.53
		2L721362	Meals	0	$0.02
		2L721362 Total		0	$0.02
		2L721412		0	-$6,523.82
		2L721412 Total		0	-$6,523.82
		2L721415		0	-$2,236.35
		2L721415 Total		0	-$2,236.35

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L721456		0	-$7,426.38
		2L721456 Total		0	-$7,426.38
		2L721548		0	-$6,777.12
		2L721548 Total		0	-$6,777.12
		2L721560	Meals	0	-$3.91
		2L721560 Total		0	-$3.91
		2L721567	Meals	[redacted]	-$40.00
		2L721567 Total		[redacted]	-$40.00
		2L721569	Meals	[redacted]	-$55.42
		2L721569 Total		[redacted]	-$55.42
		2L721575		0	-$3,897.45
			Meals	0	$0.00
		2L721575 Total		0	-$3,897.45
		2L721579	Meals	[redacted]	-$58.75
		2L721579 Total		[redacted]	-$58.75
		2L721580	Meals	0	-$20.99
		2L721580 Total		0	-$20.99
		2L721582	Meals	0	-$12.93
		2L721582 Total		0	-$12.93
		2L721585		0	-$7,030.40
		2L721585 Total		0	-$7,030.40
		2L721593	Meals	0	$0.00
		2L721593 Total		0	$0.00
		2L721598		0	-$1,409.35
		2L721598 Total		0	-$1,409.35
		2L721603	Meals	0	-$44.22
		2L721603 Total		0	-$44.22
		2L721609	Meals	[redacted]	$56.18
		2L721609 Total		[redacted]	$56.18
		2L721616		0	$0.00
		2L721616 Total		0	$0.00
		2L721634		0	-$3,184.89
		2L721634 Total		0	-$3,184.89
		2M423615		0	$64.48
		2M423615 Total		0	$64.48
		2M521725		0	$2.32
		2M521725 Total		0	$2.32
		2M522849		0	-$0.41
		2M522849 Total		0	-$0.41
		2M620259		0	$353.05
		2M620259 Total		0	$353.05
		2M620469		0	$84.56
		2M620469 Total		0	$84.56
		2M620760		0	-$239.56
		2M620760 Total		0	-$239.56
		2M620818		0	$1.00
		2M620818 Total		0	$1.00
		2M620921		0	-$7,545.46
		2M620921 Total		0	-$7,545.46
		2M621069		0	-$11,032.23
		2M621069 Total		0	-$11,032.23
		2M621099		0	$0.21
		2M621099 Total		0	$0.21
		2M621142		0	-$0.41
		2M621142 Total		0	-$0.41
		2M621524		0	-$4,397.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M621524 Total		0	-$4,397.43
		2M621589		0	-$10,113.44
		2M621589 Total		0	-$10,113.44
		2M621593	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	-$650.00
		2M621593 Total		0	-$650.00
		2M621635		0	-$4,740.55
		2M621635 Total		0	-$4,740.55
		2M621676		0	-$5,229.68
		2M621676 Total		0	-$5,229.68
		2M621940		0	-$6,425.43
		2M621940 Total		0	-$6,425.43
		2M622246		0	-$2,898.82
		2M622246 Total		0	-$2,898.82
		2M622292		0	-$0.59
			Meals	0	$0.00
		2M622292 Total		0	-$0.59
		2M622298		0	-$9,414.43
		2M622298 Total		0	-$9,414.43
		2M622434		0	-$50,738.09
		2M622434 Total		0	-$50,738.09
		2M622476		0	-$5,491.37
		2M622476 Total		0	-$5,491.37
		2M622554		0	-$3,206.17
		2M622554 Total		0	-$3,206.17
		2M622592		0	-$25.04
		2M622592 Total		0	-$25.04
		2M622646		0	-$12,168.13
		2M622646 Total		0	-$12,168.13
		2M622739		0	-$7,778.12
		2M622739 Total		0	-$7,778.12
		2M622756		0	-$1,586.90
		2M622756 Total		0	-$1,586.90
		2M622924		0	$2,968.94
			Meals	0	-$4.71
		2M622924 Total		0	$2,964.23
		2M622936		0	-$6,670.20
		2M622936 Total		0	-$6,670.20
		2M622938		0	-$600.38
		2M622938 Total		0	-$600.38
		2M622947		0	-$3,039.59
		2M622947 Total		0	-$3,039.59
		2M623032		0	-$2,046.81
		2M623032 Total		0	-$2,046.81
		2M623048		0	-$5,370.83
		2M623048 Total		0	-$5,370.83
		2M623051		0	-$7,934.57
		2M623051 Total		0	-$7,934.57
		2M623149		0	-$78,664.79
		2M623149 Total		0	-$78,664.79
		2M720154		0	-$16,983.43
			Meals	0	$0.02
		2M720154 Total		0	-$16,983.41
		2M720162		0	-$5,826.17
		2M720162 Total		0	-$5,826.17
		2M720274		0	-$5,922.61
			Meals	0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M720274 Total		0	-$5,922.60
		2M720275		0	-$72,353.43
			Meals	0	$1.15
		2M720275 Total		0	-$72,352.28
		2M720276		0	-$4,930.83
		2M720276 Total		0	-$4,930.83
		2M720294		0	-$6,093.88
		2M720294 Total		0	-$6,093.88
		2M720380		0	-$6,543.94
		2M720380 Total		0	-$6,543.94
		2M720383		0	-$1,302.41
		2M720383 Total		0	-$1,302.41
		2M720392		0	-$1,233.38
		2M720392 Total		0	-$1,233.38
		2M720442		0	-$9,741.11
		2M720442 Total		0	-$9,741.11
		2M720443		0	-$10,075.16
		2M720443 Total		0	-$10,075.16
		2M720474		0	-$6,429.85
		2M720474 Total		0	-$6,429.85
		2M720483		0	-$6,489.57
		2M720483 Total		0	-$6,489.57
		2M720494		0	-$12,039.22
		2M720494 Total		0	-$12,039.22
		2M720497		0	-$14,821.30
		2M720497 Total		0	-$14,821.30
		2M720499		0	-$4,428.79
		2M720499 Total		0	-$4,428.79
		2M720505		0	-$4,631.00
		2M720505 Total		0	-$4,631.00
		2M720579		0	-$15,087.63
		2M720579 Total		0	-$15,087.63
		2M720587		0	-$7,324.70
		2M720587 Total		0	-$7,324.70
		2M720589		0	-$8,676.32
		2M720589 Total		0	-$8,676.32
		2M720591		0	-$1,462.30
		2M720591 Total		0	-$1,462.30
		2M720600		[redacted]	$119.40
		2M720600 Total		[redacted]	$119.40
		2M720663	Meals	0	$0.00
		2M720663 Total		0	$0.00
		2M720707		0	$5.12
		2M720707 Total		0	$5.12
		2M720708		0	-$6,236.90
		2M720708 Total		0	-$6,236.90
		2M720720		0	-$19,856.38
		2M720720 Total		0	-$19,856.38
		2M720752		0	-$3,555.75
		2M720752 Total		0	-$3,555.75
		2M720815		0	-$3,413.06
		2M720815 Total		0	-$3,413.06
		2M720879		0	-$7,634.97
		2M720879 Total		0	-$7,634.97
		2M720916		0	-$27,536.26
		2M720916 Total		0	-$27,536.26

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M720923		0	-$4,659.21
		2M720923 Total		0	-$4,659.21
		2M720951		0	-$1,139.87
		2M720951 Total		0	-$1,139.87
		2M720953		0	-$16,835.42
		2M720953 Total		0	-$16,835.42
		2M721043		0	-$11,741.97
		2M721043 Total		0	-$11,741.97
		2M721045		0	-$4,463.99
		2M721045 Total		0	-$4,463.99
		2M721053		0	-$12,221.32
		2M721053 Total		0	-$12,221.32
		2M721060		0	-$3,150.63
		2M721060 Total		0	-$3,150.63
		2M721062		0	-$2,340.40
		2M721062 Total		0	-$2,340.40
		2M721075		0	-$5,152.14
		2M721075 Total		0	-$5,152.14
		2M721076		0	-$10,211.31
		2M721076 Total		0	-$10,211.31
		2M721079		0	-$8,464.80
		2M721079 Total		0	-$8,464.80
		2M721080		0	-$12,056.35
		2M721080 Total		0	-$12,056.35
		2M721085		0	-$4,204.18
		2M721085 Total		0	-$4,204.18
		2M721152		0	-$13,191.33
		2M721152 Total		0	-$13,191.33
		2M721164		0	-$14,306.36
		2M721164 Total		0	-$14,306.36
		2M721191		0	-$13,839.70
		2M721191 Total		0	-$13,839.70
		2M721204		0	-$3,889.55
		2M721204 Total		0	-$3,889.55
		2M721252		0	-$12,041.58
		2M721252 Total		0	-$12,041.58
		2M721253		0	-$3,931.52
		2M721253 Total		0	-$3,931.52
		2M721261		0	-$1,157.57
		2M721261 Total		0	-$1,157.57
		2M721332		0	-$7,156.73
		2M721332 Total		0	-$7,156.73
		2M721336		0	-$12,749.46
		2M721336 Total		0	-$12,749.46
		2M721364		0	-$7,231.14
		2M721364 Total		0	-$7,231.14
		2M721423		0	-$4,317.28
		2M721423 Total		0	-$4,317.28
		2M721427		0	-$2,786.92
			Meals	0	$0.00
		2M721427 Total		0	-$2,786.92
		2M721429		0	-$6,641.21
			Meals	0	$0.01
		2M721429 Total		0	-$6,641.20
		2M721441		0	-$5,676.10
		2M721441 Total		0	-$5,676.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M721444		0	-$9,240.03
		2M721444 Total		0	-$9,240.03
		2M721447		0	$0.00
		2M721447 Total		0	$0.00
		2M721453		0	-$10,241.60
		2M721453 Total		0	-$10,241.60
		2M721499		0	-$3,542.70
		2M721499 Total		0	-$3,542.70
		2M721502		0	-$10,790.52
		2M721502 Total		0	-$10,790.52
		2M721597		0	-$6,219.43
		2M721597 Total		0	-$6,219.43
		2M721616		0	-$11,191.43
		2M721616 Total		0	-$11,191.43
		2M721617		0	-$5,071.57
		2M721617 Total		0	-$5,071.57
		2M721618		0	-$6,558.44
		2M721618 Total		0	-$6,558.44
		2M721635		0	-$913.45
		2M721635 Total		0	-$913.45
		2M721636		0	-$11,001.02
			Meals	0	$0.01
		2M721636 Total		0	-$11,001.01
		2M721650		0	-$8,250.59
			Meals	0	$0.00
		2M721650 Total		0	-$8,250.59
		2M721694	Meals	0	$0.01
		2M721694 Total		0	$0.01
		2M721740		0	-$4,757.87
		2M721740 Total		0	-$4,757.87
		2M721756		0	-$2,771.74
		2M721756 Total		0	-$2,771.74
		2M721771		0	-$8,570.12
		2M721771 Total		0	-$8,570.12
		2M721901		0	-$59.67
		2M721901 Total		0	-$59.67
		2M721914		0	-$3,669.99
		2M721914 Total		0	-$3,669.99
		2M721930		0	-$2,609.24
		2M721930 Total		0	-$2,609.24
		2M721945	INT ID-911111116802	0	-$1,714.40
		2M721945 Total		0	-$1,714.40
		2M721963		0	-$5,918.83
		2M721963 Total		0	-$5,918.83
		2M721985		0	-$941.83
		2M721985 Total		0	-$941.83
		2M721994	Meals	0	$0.00
		2M721994 Total		0	$0.00
		2M722022		0	-$5,217.16
		2M722022 Total		0	-$5,217.16
		2M722037	Meals	[redacted]	$68.71
		2M722037 Total		[redacted]	$68.71
		2M722274		0	-$23,796.98
		2M722274 Total		0	-$23,796.98
		2M722169		0	-$11,060.20
		2M722169 Total		0	-$11,060.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M722207		0	-$12,832.29
			Meals	0	-$0.02
		2M722207 Total		0	-$12,832.31
		2M722146		0	-$4,958.30
		2M722146 Total		0	-$4,958.30
		2M722167		0	-$11,973.35
			Meals	0	$12.31
		2M722167 Total		0	-$11,961.04
		2M722209		0	-$667.40
		2M722209 Total		0	-$667.40
		2M722295		0	-$4,238.94
			Meals	0	$5.60
		2M722295 Total		0	-$4,233.34
		2M722322		0	-$6,651.54
		2M722322 Total		0	-$6,651.54
		2M722333		0	$0.00
		2M722333 Total		0	$0.00
		2M722402		0	-$18,484.99
		2M722402 Total		0	-$18,484.99
		2M722408		0	-$4,875.28
		2M722408 Total		0	-$4,875.28
		2M722410		0	-$20,462.20
		2M722410 Total		0	-$20,462.20
		2M722543		0	-$20,348.26
			Meals	0	$0.96
		2M722543 Total		0	-$20,347.30
		2M722450		0	-$5,393.70
		2M722450 Total		0	-$5,393.70
		2M722459		0	-$22,751.01
		2M722459 Total		0	-$22,751.01
		2M722570		0	-$9,735.67
		2M722570 Total		0	-$9,735.67
		2M722588		0	-$35,514.67
			Meals	0	$0.00
		2M722588 Total		[redacted]	-$35,514.67
		2M722597	Meals	[redacted]	-$20.00
		2M722597 Total		[redacted]	-$20.00
		2M722803	Meals	[redacted]	$145.02
		2M722803 Total		[redacted]	$145.02
		2M722812		0	-$14,541.16
			Meals	0	$0.01
		2M722812 Total		0	-$14,541.15
		2M722861		0	-$6,617.09
			Meals	0	-$1.28
		2M722861 Total		0	-$6,618.37
		2M722875		0	-$5,801.33
		2M722875 Total		0	-$5,801.33
		2M722889		0	-$2,440.19
		2M722889 Total		0	-$2,440.19
		2M722944		0	-$2,557.59
		2M722944 Total		0	-$2,557.59
		2M722955		0	-$9,915.96
		2M722955 Total		0	-$9,915.96
		2M722963		0	-$9,741.71
		2M722963 Total		0	-$9,741.71
		2M723064		0	-$8,953.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M723064	Meals	0	$0.00
		2M723064 Total		0	-$8,953.46
		2M723066		0	-$1,346.60
		2M723066 Total		0	-$1,346.60
		2M723072		0	-$540.71
		2M723072 Total		0	-$540.71
		2M723073		0	-$9,630.95
		2M723073 Total		0	-$9,630.95
		2M723083		0	-$12,050.04
		2M723083 Total		0	-$12,050.04
		2M723084		0	-$7,422.64
		2M723084 Total		0	-$7,422.64
		2M723089		0	-$8,298.09
		2M723089 Total		0	-$8,298.09
		2M723092		0	-$6,285.77
		2M723092 Total		0	-$6,285.77
		2M723102		0	-$573.19
		2M723102 Total		0	-$573.19
		2M723154		0	-$9,636.83
		2M723154 Total		0	-$9,636.83
		2M723162		0	-$4,601.72
		2M723162 Total		0	-$4,601.72
		2M723182		0	-$2,746.56
		2M723182 Total		0	-$2,746.56
		2M723212		0	-$2,420.88
		2M723212 Total		0	-$2,420.88
		2M723213		0	-$76,829.54
			Meals	0	-$5.46
		2M723213 Total		0	-$76,835.00
		2M723257	Meals	[redacted]	-$16.08
		2M723257 Total			-$16.08
		2M723353	Meals	0	$0.00
		2M723353 Total		0	$0.00
		2M723354		0	-$3,859.00
			Meals	0	-$0.01
		2M723354 Total		0	-$3,859.01
		2M723355		0	-$71,067.19
			Meals	0	-$0.54
		2M723355 Total		0	-$71,067.73
		2M723384		0	-$5,608.27
		2M723384 Total		0	-$5,608.27
		2M723401	Meals	[redacted]	$119.82
		2M723401 Total			$119.82
		2M723404		0	-$2,889.80
			Meals	0	$0.01
		2M723404 Total		0	-$2,889.79
		2M723407		0	-$9,357.87
		2M723407 Total		0	-$9,357.87
		2M723445		0	-$5,918.83
			Meals	0	-$0.01
		2M723445 Total		0	-$5,918.84
		2M723450		0	-$1,492.85
		2M723450 Total		0	-$1,492.85
		2M723451		0	-$7,374.73
			Meals	0	-$0.01
		2M723451 Total		0	-$7,374.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M723453		0	-$14,389.05
			Meals	0	$0.00
		2M723453 Total		0	-$14,389.05
		2M723522		0	-$4,880.46
			Meals	0	-$20.37
		2M723522 Total		0	-$4,900.83
		2M723538		0	-$505.03
		2M723538 Total		0	-$505.03
		2M723602		0	-$10,399.14
			Meals	0	-$32.66
		2M723602 Total		0	-$10,431.80
		2M723603		0	-$9,112.48
		2M723603 Total		0	-$9,112.48
		2M723604		0	-$6,649.42
			Meals	0	$0.01
		2M723604 Total		0	-$6,649.41
		2M723621		0	-$516.97
		2M723621 Total		0	-$516.97
		2M723642		0	-$4,109.07
		2M723642 Total		0	-$4,109.07
		2M723666	Meals	0	$0.00
		2M723666 Total		0	$0.00
		2M723679		0	-$1,751.22
		2M723679 Total		0	-$1,751.22
		2M723680		0	-$889.87
		2M723680 Total		0	-$889.87
		2M723688		0	-$7,024.41
		2M723688 Total		0	-$7,024.41
		2M723693		0	-$8,256.72
			Meals	0	$0.00
		2M723693 Total		0	-$8,256.72
		2M723704		0	-$7,997.45
			Meals	0	$0.01
		2M723704 Total		0	-$7,997.44
		2M723724		0	-$13,371.51
		2M723724 Total		0	-$13,371.51
		2M723726		0	-$14,351.91
		2M723726 Total		0	-$14,351.91
		2M723751		0	-$11,715.85
		2M723751 Total		0	-$11,715.85
		2M723756		0	-$8,268.62
			Meals	0	-$0.01
		2M723756 Total		0	-$8,268.63
		2M723758		0	-$10,715.66
			Meals	[redacted]	$55.74
		2M723758 Total		[redacted]	-$10,659.92
		2M723761		0	-$13,219.68
			Meals	0	-$0.01
		2M723761 Total		0	-$13,219.69
		2M723764		0	-$5,278.21
		2M723764 Total		0	-$5,278.21
		2M723802		0	-$1,662.39
		2M723802 Total		0	-$1,662.39
		2M723807		0	-$4,982.49
		2M723807 Total		0	-$4,982.49
		2M723905		0	-$20,228.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M723905	Meals	0	$0.00
		2M723905 Total		0	-$20,228.81
		2M723910		0	-$1,109.83
		2M723910 Total		0	-$1,109.83
		2M723935			-$12,359.96
			Meals	[redacted]	$78.98
		2M723935 Total			-$12,280.98
		2M723937	Meals	0	$0.01
		2M723937 Total		0	$0.01
		2M723940		0	-$7,690.42
			Meals	0	$0.00
		2M723940 Total		0	-$7,690.42
		2M723953		0	-$8,429.18
			Meals	0	$0.00
		2M723953 Total		0	-$8,429.18
		2M723954		0	-$311.45
		2M723954 Total		0	-$311.45
		2M724001		0	-$10,298.19
			Meals	0	-$0.02
		2M724001 Total		0	-$10,298.21
		2M724005		0	-$36,601.57
			Meals	[redacted]	$24.33
		2M724005 Total			-$36,577.24
		2M724007			-$3,153.84
		2M724007 Total		0	-$3,153.84
		2M724011		0	-$6,428.47
			Meals	0	$0.02
		2M724011 Total		0	-$6,428.45
		2M724016		0	-$10,776.02
		2M724016 Total		0	-$10,776.02
		2M724030		0	-$19,428.72
		2M724030 Total		0	-$19,428.72
		2M724041		0	-$1,069.76
		2M724041 Total		0	-$1,069.76
		2M724045		0	-$3,793.15
		2M724045 Total		0	-$3,793.15
		2M724098		0	-$389.91
		2M724098 Total		0	-$389.91
		2M724144		0	-$5,828.91
		2M724144 Total		0	-$5,828.91
		2M724149		0	-$295.88
		2M724149 Total		0	-$295.88
		2M724150		0	-$10,614.72
		2M724150 Total		0	-$10,614.72
		2M724165		0	-$10,248.49
		2M724165 Total		0	-$10,248.49
		2M724205	Meals	0	-$29.94
		2M724205 Total		0	-$29.94
		2M724260	Meals	[redacted]	$44.60
		2M724260 Total			$44.60
		2M724278		0	-$4,292.35
		2M724278 Total		0	-$4,292.35
		2M724309		0	-$6,920.85
		2M724309 Total		0	-$6,920.85
		2M724325	Meals	0	-$21.47
		2M724325 Total		0	-$21.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M724326		0	-$17,529.93
			Meals	0	$0.01
		2M724326 Total		0	-$17,529.92
		2M724327		0	-$9,499.11
			Meals	0	-$61.65
		2M724327 Total		0	-$9,560.76
		2M724328		0	-$4,403.54
		2M724328 Total		0	-$4,403.54
		2M724329		0	-$4,551.36
		2M724329 Total		0	-$4,551.36
		2M724337		0	-$8,175.56
			Meals	0	$0.01
		2M724337 Total		0	-$8,175.55
		2M724338	Meals	0	-$7.51
		2M724338 Total		0	-$7.51
		2M724339		0	-$17,335.98
			Meals	[redacted]	$99.66
		2M724339 Total			-$17,236.32
		2M724348		0	-$8,472.66
			Meals	0	$0.01
		2M724348 Total		0	-$8,472.65
		2M724358	Meals	0	$0.01
		2M724358 Total		0	$0.01
		2M724359	Meals	[redacted]	$10.00
		2M724359 Total			$10.00
		2M724389		0	-$4,497.36
		2M724389 Total		0	-$4,497.36
		2M724425		0	-$6,428.12
		2M724425 Total		0	-$6,428.12
		2M724463		0	-$15,933.58
			Meals	0	$0.01
		2M724463 Total		0	-$15,933.57
		2M724475		0	-$659.94
		2M724475 Total		0	-$659.94
		2M724477	Meals	0	-$20.00
		2M724477 Total		0	-$20.00
		2M724491		0	-$7,775.54
		2M724491 Total		0	-$7,775.54
		2M724492		0	-$6,355.88
		2M724492 Total		0	-$6,355.88
		2M724510	Meals	[redacted]	$60.00
		2M724510 Total			$60.00
		2M724515	Meals	[redacted]	$17.94
		2M724515 Total			$17.94
		2M724519		0	-$82,609.79
			Meals	[redacted]	$126.59
		2M724519 Total			-$82,483.20
		2M820005		0	-$4,390.32
			Meals	[redacted]	$58.51
		2M820005 Total			-$4,331.81
		2W521381		0	-$8.40
			Meals	0	-$0.04
		2W521381 Total		0	-$8.44
		2W521628		0	$0.05
		2W521628 Total		0	$0.05
		2W521660		0	-$6.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2W521660 Total		0	-$6.50
		2W521731		0	-$0.38
		2W521731 Total		0	-$0.38
		2W521798		0	-$0.01
		2W521798 Total		0	-$0.01
		2W521837		[redacted]	$0.00
		2W521837 Total			$0.00
		2W620357		0	$2.62
		2W620357 Total		0	$2.62
		2W620715		0	$0.74
		2W620715 Total		0	$0.74
		2W620910		0	$1.47
		2W620910 Total		0	$1.47
		2W620950		0	$6,793.90
		2W620950 Total		0	$6,793.90
		3H620866		0	$0.00
		3H620866 Total		0	$0.00
		3H621041		0	$0.08
		3H621041 Total		0	$0.08
		3H621173		0	$0.00
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	$15,940.46
		3H621173 Total		0	$15,940.46
		3H621273		0	-$38.43
		3H621273 Total		0	-$38.43
		3H621726		0	-$4,758.44
		3H621726 Total		0	-$4,758.44
		3H621796	SUN119100 RECORD CANC SUN 4000353705 SEP '18	0	$34,536.15
		3H621796 Total		0	$34,536.15
		3H622002		0	-$2,649.77
		3H622002 Total		0	-$2,649.77
		3H622043		0	$121.48
		3H622043 Total		0	$121.48
		3H622251	Meals	0	$0.00
		3H622251 Total		0	$0.00
		3H622574	Meals	[redacted]	$0.00
		3H622574 Total			$0.00
		3H622602		0	$0.00
		3H622602 Total		0	$0.00
		3H622621		0	-$5,874.40
			Meals	0	-$0.79
		3H622621 Total		0	-$5,875.19
		3H720015		0	$0.14
		3H720015 Total		0	$0.14
		3H720080		0	-$7,394.82
		3H720080 Total		0	-$7,394.82
		3H720112		0	-$9,175.05
		3H720112 Total		0	-$9,175.05
		3H720175		0	-$57,073.15
			Meals	0	$0.71
		3H720175 Total		0	-$57,072.44
		3H720210		0	-$4,964.79
		3H720210 Total		0	-$4,964.79
		3H720215		0	-$7,903.43
		3H720215 Total		0	-$7,903.43
		3H720241	Meals	0	$0.00
		3H720241 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)**	3H720262		0	-$13,559.41
			Meals	0	-$0.01
		3H720262 Total		0	-$13,559.42
		3H720266		0	-$14,860.51
			Meals	0	$0.02
		3H720266 Total		0	-$14,860.49
		3H720545	THE EAGLE LEASING CO	0	$25.00
			EAN SERVICES LLC	0	$94.53
		3H720545 Total		0	$119.53
		3H720584		0	-$0.11
		3H720584 Total		0	-$0.11
		3H720698		0	-$8,798.39
			Meals	0	$0.00
		3H720698 Total		0	-$8,798.39
		3H720700		0	-$9,124.92
		3H720700 Total		0	-$9,124.92
		3H720736		0	-$6,002.92
		3H720736 Total		0	-$6,002.92
		3H720826		0	-$1,733.49
		3H720826 Total		0	-$1,733.49
		3H720878		0	-$17,440.18
		3H720878 Total		0	-$17,440.18
		3H720906		0	-$10,273.36
			Meals	0	-$0.03
		3H720906 Total		0	-$10,273.39
		3H720970	Meals	[redacted]	-$29.77
		3H720970 Total		[redacted]	-$29.77
		3H720973		0	-$8,170.87
		3H720973 Total		0	-$8,170.87
		3H721050		0	-$9,030.60
		3H721050 Total		0	-$9,030.60
		3H721132		0	-$6,215.42
			Meals	0	-$0.01
		3H721132 Total		0	-$6,215.43
		3H721161	Meals	0	$0.45
		3H721161 Total		0	$0.45
		3H721187		0	$0.00
		3H721187 Total		0	$0.00
		3H721211	Meals	0	$5.69
		3H721211 Total		0	$5.69
		3H721249		0	-$7,267.81
		3H721249 Total		0	-$7,267.81
		3H721251	Meals	[redacted]	$40.00
		3H721251 Total		[redacted]	$40.00
		3H721253		0	-$7,285.52
		3H721253 Total		0	-$7,285.52
		3H721300		0	$0.85
		3H721300 Total		0	$0.85
		3H721306		0	-$3,279.35
		3H721306 Total		0	-$3,279.35
		3H721456		0	-$2,751.97
		3H721456 Total		0	-$2,751.97
		3H721457		0	-$11,736.99
			Meals	0	$0.00
		3H721457 Total		0	-$11,736.99
		3H721471		0	-$2,636.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H721471 Total		0	-$2,636.50
		3H721489		0	-$7,127.46
		3H721489 Total		0	-$7,127.46
		3H721531		0	-$14,304.34
		3H721531 Total		0	-$14,304.34
		3H721538		0	-$18,401.11
		3H721538 Total		0	-$18,401.11
		3H721539	Meals	[redacted]	$0.00
		3H721539 Total			$0.00
		3H721670	Meals	0	$0.00
		3H721670 Total		0	$0.00
		3H721727		0	-$7,857.40
		3H721727 Total		0	-$7,857.40
		3H721786		0	-$28,176.84
			Meals	0	-$1.51
		3H721786 Total		0	-$28,178.35
		3H721819		0	-$5,646.24
			Meals	0	-$0.01
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	$5,646.24
		3H721819 Total		0	-$0.01
		3H721838		0	-$10,613.89
			Meals	0	-$0.01
		3H721838 Total		0	-$10,613.90
		3H721842		0	-$5,083.82
		3H721842 Total			-$5,083.82
		3H721916	Meals	[redacted]	$0.00
		3H721916 Total			$0.00
		3H721917		0	-$15,898.39
		3H721917 Total		0	-$15,898.39
		3H722038		0	-$11,257.55
		3H722038 Total		0	-$11,257.55
		3H722061		0	-$10,859.23
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	$10,859.23
		3H722061 Total		0	$0.00
		3H722096		0	-$10,912.35
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	$10,912.35
		3H722096 Total		0	$0.00
		3H722121		0	-$1,458.18
		3H722121 Total		0	-$1,458.18
		3H722223		0	-$16,793.72
			Meals	0	-$0.01
		3H722223 Total		0	-$16,793.73
		3H722348	Meals	0	$0.02
		3H722348 Total		0	$0.02
		3H722384		0	-$11,564.17
		3H722384 Total		0	-$11,564.17
		3H722455		0	-$3,647.29
		3H722455 Total		0	-$3,647.29
		3H722461		0	-$12,682.41
		3H722461 Total		0	-$12,682.41
		3H722462		0	-$5,414.59
		3H722462 Total		0	-$5,414.59
		3H722525		0	-$784.21
		3H722525 Total		0	-$784.21
		3H722533		0	-$4,873.98
			Meals	0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H722533 Total		0	-$4,873.99
		3H722564		0	-$4,691.80
		3H722564 Total		0	-$4,691.80
		3H722580	Meals	0	-$23.28
		3H722580 Total		0	-$23.28
		3H722626		0	-$20,014.59
			Meals	0	$4.18
		3H722626 Total		0	-$20,010.41
		3H722654		0	-$21,306.46
			Meals	0	-$18.68
		3H722654 Total		0	-$21,325.14
		3H722674		0	-$8,165.84
			Meals	0	-$6.75
		3H722674 Total		0	-$8,172.59
		3H722706	Meals	0	-$8.67
		3H722706 Total		0	-$8.67
		3H722724		0	-$16,306.34
		3H722724 Total		0	-$16,306.34
		3H722850		0	-$4,669.87
			Meals	0	$0.00
		3H722850 Total		0	-$4,669.87
		3H722858		0	-$645.22
		3H722858 Total		0	-$645.22
		3H722871	Meals	0	$20.00
		3H722871 Total		0	$20.00
		3H722884		0	-$592.68
		3H722884 Total		0	-$592.68
		3H722889	Meals	0	-$0.30
		3H722889 Total		0	-$0.30
		3H722929	Meals	0	$0.00
		3H722929 Total		0	$0.00
		3H722957	Meals	0	$0.00
		3H722957 Total		0	$0.00
		3H722965		0	-$133,813.94
			Meals	0	$0.00
		3H722965 Total		0	-$133,813.94
		3H722968		0	-$4,726.71
			Meals	0	-$0.01
		3H722968 Total		0	-$4,726.72
		3H722985	Meals	0	-$190.00
		3H722985 Total		0	-$190.00
		3H723008		0	-$4,604.70
		3H723008 Total		0	-$4,604.70
		3H723073	Meals	0	-$20.00
		3H723073 Total		0	-$20.00
		3H723078	Meals	0	-$10.69
		3H723078 Total		0	-$10.69
		3H723083		0	-$8,558.01
		3H723083 Total		0	-$8,558.01
		3H723084		0	-$8,898.33
		3H723084 Total		0	-$8,898.33
		3H723085		0	-$11,165.98
			Meals	0	$0.01
		3H723085 Total		0	-$11,165.97
		3H723098		0	-$11,469.21
		3H723098 Total		0	-$11,469.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H723099		0	-$5,739.04
			Meals	0	-$2.08
		3H723099 Total		0	-$5,741.12
		3H723114		0	-$2,015.07
		3H723114 Total		0	-$2,015.07
		3H723165		0	-$13,899.15
			Meals	0	-$8.69
		3H723165 Total		0	-$13,907.84
		3H723169		0	-$12,508.97
			Meals	0	$0.01
		3H723169 Total		0	-$12,508.96
		3H723203		0	-$12,470.69
			Meals	[redacted]	$67.29
		3H723203 Total			-$12,403.40
		3H723228			-$11,451.86
			Meals	0	-$0.01
		3H723228 Total		0	-$11,451.87
		3H723234	Meals	0	-$4.56
		3H723234 Total		0	-$4.56
		3H723254		0	-$7,700.41
			Meals	0	-$20.88
		3H723254 Total		0	-$7,721.29
		3H723274	Meals	0	-$8.40
		3H723274 Total		0	-$8.40
		3H723278		0	-$8,283.41
			Meals	0	-$9.16
		3H723278 Total		0	-$8,292.57
		3H723287		0	-$674.05
			Meals	0	$0.00
		3H723287 Total		0	-$674.05
		3H723291	Meals	0	-$1.95
		3H723291 Total		0	-$1.95
		3H723300		0	-$6,054.85
		3H723300 Total		0	-$6,054.85
		3H723309		0	-$6,405.68
		3H723309 Total		0	-$6,405.68
		3H723344		0	-$11,939.00
			Meals	0	-$34.79
		3H723344 Total		0	-$11,973.79
		3H723345	Meals	0	-$4.51
		3H723345 Total		0	-$4.51
		3H723346		0	-$7,720.30
			Meals	0	$0.02
		3H723346 Total		0	-$7,720.28
		3H723354	Meals	0	-$15.30
		3H723354 Total		0	-$15.30
		3H723355		0	-$3,976.59
		3H723355 Total		0	-$3,976.59
		3H723356		0	-$17,454.90
			Meals	0	-$0.01
		3H723356 Total		0	-$17,454.91
		3H723360		0	-$18,330.95
			Meals	0	-$82.50
		3H723360 Total		0	-$18,413.45
		3H723365		0	-$2,750.79
		3H723365 Total		0	-$2,750.79

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H723384	Meals	[redacted]	$51.04
		3H723384 Total			$51.04
		3H820002		0	-$20,717.22
			Meals	[redacted]	$16.44
		3H820002 Total			-$20,700.78
		3S620251		0	-$12,245.57
		3S620251 Total		0	-$12,245.57
		3S620479		0	-$2,363.59
		3S620479 Total		0	-$2,363.59
		4D520664		0	-$0.16
		4D520664 Total		0	-$0.16
		4D520896		0	$49.15
		4D520896 Total		0	$49.15
		4D521520		0	$6.55
		4D521520 Total		0	$6.55
		4D620199		0	$3.94
		4D620199 Total		0	$3.94
		4D620313		0	$2.28
		4D620313 Total		0	$2.28
		4D620377		0	-$1.18
		4D620377 Total		0	-$1.18
		4D620422		0	$46.91
		4D620422 Total		0	$46.91
		4D620450		0	-$2,989.46
		4D620450 Total		0	-$2,989.46
		4D620759		0	-$13,279.79
		4D620759 Total		0	-$13,279.79
		4D621215		0	-$6,230.91
		4D621215 Total		0	-$6,230.91
		4D621412		0	-$6,182.82
		4D621412 Total		0	-$6,182.82
		4D621532		0	-$3,338.99
		4D621532 Total		0	-$3,338.99
		4D621570		0	-$5,446.60
		4D621570 Total		0	-$5,446.60
		4D621647		0	-$3,147.64
			Meals	0	$0.01
		4D621647 Total		0	-$3,147.63
		4D621648		0	-$1,403.70
		4D621648 Total		0	-$1,403.70
		4D621667		0	-$2,645.50
		4D621667 Total		0	-$2,645.50
		4D621672		0	-$4,243.08
		4D621672 Total		0	-$4,243.08
		4D621681		0	-$2,299.37
		4D621681 Total		0	-$2,299.37
		4D621697		0	$0.00
		4D621697 Total		0	$0.00
		4D720026		0	-$1,111.41
		4D720026 Total		0	-$1,111.41
		4D720038		0	-$11,629.35
			Meals	0	-$0.01
		4D720038 Total		0	-$11,629.36
		4D720057		0	-$8,396.08
		4D720057 Total		0	-$8,396.08
		4D720064	Meals	0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D720064 Total		0	$0.01
		4D720082		0	-$11,259.84
			Meals	0	$0.01
		4D720082 Total		0	-$11,259.83
		4D720156		0	-$10,577.29
			Meals	0	$0.01
		4D720156 Total		0	-$10,577.28
		4D720231		0	-$2,698.17
		4D720231 Total		0	-$2,698.17
		4D720330		0	-$4,680.43
		4D720330 Total		0	-$4,680.43
		4D720399		0	-$761.99
		4D720399 Total		0	-$761.99
		4D720497		0	-$5,490.26
		4D720497 Total		0	-$5,490.26
		4D720499		0	-$2,548.44
		4D720499 Total		0	-$2,548.44
		4D720527		0	-$5,350.43
		4D720527 Total		0	-$5,350.43
		4D720566		0	$0.00
		4D720566 Total		0	$0.00
		4D720678		0	-$27,464.04
			Meals	0	-$0.02
		4D720678 Total		0	-$27,464.06
		4D720733		0	-$9,871.94
			Meals	0	-$0.01
		4D720733 Total		0	-$9,871.95
		4D720741		0	-$27,979.27
			Meals	0	$0.00
		4D720741 Total		0	-$27,979.27
		4D720754		0	-$12,713.28
			Meals	0	$0.01
		4D720754 Total		0	-$12,713.27
		4D720788		0	-$45.22
			Meals	0	-$0.01
		4D720788 Total		0	-$45.23
		4D720806		0	-$21,425.79
			Meals	0	$0.01
		4D720806 Total		0	-$21,425.78
		4D720809		0	-$1,088.01
		4D720809 Total		0	-$1,088.01
		4D720859		0	-$16,600.94
			Meals	0	$0.00
			INT ID-911111116831	0	-$4,613.16
		4D720859 Total		0	-$21,214.10
		4D720958		0	-$7,253.57
			SUN119100 -2 RECORD CANC SUN 4000355656 SEP '18	0	$7,253.57
		4D720958 Total		0	$0.00
		4D720977		0	-$1,272.49
		4D720977 Total		[redacted]	-$1,272.49
		4D721269	Meals	[redacted]	$14.97
		4D721269 Total		[redacted]	$14.97
		4D721273	Meals	[redacted]	-$40.00
		4D721273 Total		[redacted]	-$40.00
		4D721308		0	$0.00
			Meals	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D721308 Total		0	$0.00
		4D721350		0	-$24,740.90
			Meals	0	-$82.81
		4D721350 Total		0	-$24,823.71
		4D721360	Meals	0	-$0.01
		4D721360 Total		0	-$0.01
		4D721397		0	-$8,992.83
			Meals	0	-$79.99
		4D721397 Total		0	-$9,072.82
		4D721433		0	-$161.77
		4D721433 Total		0	-$161.77
		4D721518		0	-$2,943.46
		4D721518 Total		0	-$2,943.46
		4D721522		0	-$6,048.27
			Meals	0	$0.05
		4D721522 Total		0	-$6,048.22
		4D721579	Meals	0	-$20.00
		4D721579 Total		0	-$20.00
		4D721588		0	-$6,004.48
			Meals	[redacted]	-$143.80
		4D721588 Total			-$6,148.28
		4D721654	Meals	0	-$11.20
		4D721654 Total		0	-$11.20
		4D721655		0	-$42,246.64
			Meals	0	-$27.98
			SUN112200 CORR ACCT DIST FOR ADJ VAR ACCTS 11/18	0	$21,123.32
		4D721655 Total		0	-$21,151.30
		4D721661		0	-$2,770.03
		4D721661 Total		0	-$2,770.03
		4D721664		0	-$645.98
		4D721664 Total		0	-$645.98
		4D721666		0	-$1,055.30
		4D721666 Total		0	-$1,055.30
		4D721726		0	-$6,678.14
			Meals	0	-$41.16
		4D721726 Total		0	-$6,719.30
		4D721743	Meals	0	-$10.39
		4D721743 Total		0	-$10.39
		4D721782		0	-$20,784.45
			Meals	0	-$66.52
		4D721782 Total		0	-$20,850.97
		4D721811		0	-$2,281.87
		4D721811 Total		0	-$2,281.87
		4D721838		0	-$3,556.60
			Meals	0	-$0.02
		4D721838 Total		0	-$3,556.62
		4D721858	Meals	0	-$74.92
		4D721858 Total		0	-$74.92
		4D820001		0	-$1.04
			Meals	0	-$4.21
		4D820001 Total		0	-$5.25
		4E620104		[redacted]	$0.00
		4E620104 Total			$0.00
		4E620364		0	$0.01
		4E620364 Total		0	$0.01
		4E620612		0	$15.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E620612 Total		0	$15.36
		4E620809		0	$1.00
		4E620809 Total		0	$1.00
		4E621413		0	-$4,314.73
		4E621413 Total		0	-$4,314.73
		4E621593		0	$1,052.46
			Meals	0	$5.03
		4E621593 Total		0	$1,057.49
		4E621688		0	-$933.24
			Meals	0	$8.28
		4E621688 Total		0	-$924.96
		4E621727		0	-$26,295.92
		4E621727 Total		0	-$26,295.92
		4E621751	Meals	[redacted]	$0.00
		4E621751 Total		[redacted]	$0.00
		4E621771		0	-$2,147.32
		4E621771 Total		0	-$2,147.32
		4E621820		0	-$15,231.96
		4E621820 Total		0	-$15,231.96
		4E720002	Meals	0	-$10.42
		4E720002 Total		0	-$10.42
		4E720056	Meals	0	$340.00
		4E720056 Total		0	$340.00
		4E720075		0	-$12,159.49
		4E720075 Total		0	-$12,159.49
		4E720112		0	-$9,626.14
		4E720112 Total		0	-$9,626.14
		4E720182		0	-$2,953.11
		4E720182 Total		0	-$2,953.11
		4E720224		0	-$4,505.46
		4E720224 Total		0	-$4,505.46
		4E720396		0	-$1,858.47
		4E720396 Total		0	-$1,858.47
		4E720407		0	-$1,548.65
		4E720407 Total		0	-$1,548.65
		4E720408		0	-$2,388.37
		4E720408 Total		0	-$2,388.37
		4E720422		0	-$5,010.14
		4E720422 Total		0	-$5,010.14
		4E720426		0	-$478.64
		4E720426 Total		0	-$478.64
		4E720465		0	-$19,404.96
			Meals	0	$0.00
		4E720465 Total		0	-$19,404.96
		4E720491		0	-$6,105.33
		4E720491 Total		0	-$6,105.33
		4E720581		0	-$11,527.37
		4E720581 Total		0	-$11,527.37
		4E720598		0	-$10,095.78
			Meals	0	$0.01
		4E720598 Total		0	-$10,095.77
		4E720679		0	-$11,546.01
		4E720679 Total		0	-$11,546.01
		4E720724	Meals	[redacted]	$13.02
		4E720724 Total		[redacted]	$13.02
		4E720764		0	-$900.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E720764 Total			-$900.15
		4E720791	Meals	[redacted]	$0.00
		4E720791 Total		[redacted]	$0.00
		4E720811		0	-$2,660.88
		4E720811 Total		0	-$2,660.88
		4E720907		0	$2,525.87
			Meals	0	-$17.87
		4E720907 Total		0	$2,508.00
		4E720968	Meals	[redacted]	$0.00
		4E720968 Total		[redacted]	$0.00
		4E720970		0	-$7,334.62
		4E720970 Total		0	-$7,334.62
		4E720985		0	-$3,794.09
		4E720985 Total		0	-$3,794.09
		4E721010		0	-$17,804.80
		4E721010 Total		0	-$17,804.80
		4E721034		0	-$10,966.06
			Meals	0	-$4.79
		4E721034 Total		0	-$10,970.85
		4E721057		0	-$4,462.43
		4E721057 Total		0	-$4,462.43
		4E721064		0	-$1,326.40
		4E721064 Total		0	-$1,326.40
		4E721072		0	-$2,129.21
		4E721072 Total		0	-$2,129.21
		4E721157		0	-$3,035.15
		4E721157 Total		0	-$3,035.15
		4E721178		0	-$6,633.58
		4E721178 Total		0	-$6,633.58
		4E721198		0	-$7,332.89
			Meals	0	$8.29
		4E721198 Total		0	-$7,324.60
		4E721251		0	-$7,142.36
			Meals	0	$0.00
		4E721251 Total		0	-$7,142.36
		4E721262		0	-$27,698.29
			Meals	0	$0.85
		4E721262 Total		0	-$27,697.44
		4E721324		0	-$7,718.14
		4E721324 Total		0	-$7,718.14
		4E721341		0	-$10,990.30
		4E721341 Total		0	-$10,990.30
		4E721343		0	-$7,256.96
		4E721343 Total		0	-$7,256.96
		4E721359		0	-$1,191.28
		4E721359 Total		0	-$1,191.28
		4E721362		0	-$4,707.86
			Meals	0	-$0.01
		4E721362 Total		0	-$4,707.87
		4E721370		0	-$15,462.39
			Meals	0	-$2.00
		4E721370 Total		0	-$15,464.39
		4E721378		0	-$2,540.24
		4E721378 Total		0	-$2,540.24
		4E721405		0	-$7,645.82
		4E721405 Total		0	-$7,645.82

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E721437		0	-$25,667.75
		4E721437 Total		0	-$25,667.75
		4E721458		0	-$603.18
		4E721458 Total		0	-$603.18
		4E721491		0	-$8,852.61
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	$8,852.61
		4E721491 Total		0	$0.00
		4E721504		0	-$20,551.28
		4E721504 Total		0	-$20,551.28
		4E721543		0	-$4,677.06
		4E721543 Total		0	-$4,677.06
		4E721547		0	-$2,200.62
		4E721547 Total		0	-$2,200.62
		4E721613		0	-$9,311.89
			Meals	0	-$34.92
		4E721613 Total		0	-$9,346.81
		4E721648		0	$2,801.37
			Meals	0	-$4.98
		4E721648 Total		0	$2,796.39
		4E721677		0	-$2,614.19
			Meals	[redacted]	$40.00
		4E721677 Total		[redacted]	-$2,574.19
		4E721713		0	-$8,702.04
			Meals	0	$0.00
		4E721713 Total		0	-$8,702.04
		4E721744		0	-$3,272.79
		4E721744 Total		0	-$3,272.79
		4E721786	Meals	0	-$20.00
		4E721786 Total		0	-$20.00
		4E721801	Meals	0	$0.00
		4E721801 Total		0	$0.00
		4E721873		0	-$12,041.28
			Meals	0	-$0.01
		4E721873 Total		0	-$12,041.29
		4E721881		0	-$3,156.22
			Meals	0	$0.00
		4E721881 Total		0	-$3,156.22
		4E721909		0	-$2,837.85
		4E721909 Total		0	-$2,837.85
		4E721916		0	-$1,401.76
			Meals	0	-$7.04
		4E721916 Total		0	-$1,408.80
		4E721920		0	-$14,635.08
			Meals	0	-$26.56
		4E721920 Total		0	-$14,661.64
		4E721933	Meals	[redacted]	-$20.00
		4E721933 Total		[redacted]	-$20.00
		4E721946	Meals	[redacted]	$52.79
		4E721946 Total		[redacted]	$52.79
		4E721950		[redacted]	-$9,034.22
			Meals	0	-$38.04
		4E721950 Total		0	-$9,072.26
		4E721965		0	-$4,111.44
		4E721965 Total		0	-$4,111.44
		4E721967		0	-$16.26
			Meals	0	-$81.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E721967 Total		0	-$97.28
		4E820002		0	-$2,165.46
		4E820002 Total		0	-$2,165.46
		4E820003	Meals	[redacted]	-$20.00
		4E820003 Total		[redacted]	-$20.00
		4N520145		0	-$46.09
		4N520145 Total		0	-$46.09
		4N620327		0	-$0.01
		4N620327 Total		0	-$0.01
		4N620482		0	-$12,734.78
		4N620482 Total		0	-$12,734.78
		4N620497		0	-$7.75
		4N620497 Total		0	-$7.75
		4N620615		0	-$9,353.75
		4N620615 Total		0	-$9,353.75
		4N620645		0	-$2,723.35
		4N620645 Total		0	-$2,723.35
		4N620662		0	-$2,244.47
		4N620662 Total		0	-$2,244.47
		4N620763		0	-$0.03
		4N620763 Total		0	-$0.03
		4N620798		0	-$558.74
		4N620798 Total		0	-$558.74
		4N620997		0	-$57,614.32
		4N620997 Total		0	-$57,614.32
		4N621106		0	-$5,883.59
		4N621106 Total		0	-$5,883.59
		4N621217		0	-$3,528.71
		4N621217 Total		0	-$3,528.71
		4N621221		0	-$4,486.42
		4N621221 Total		0	-$4,486.42
		4N621342		0	-$12,513.89
		4N621342 Total		0	-$12,513.89
		4N621347		0	-$10,344.84
		4N621347 Total		0	-$10,344.84
		4N621372		0	-$2,988.24
		4N621372 Total		0	-$2,988.24
		4N621398		0	-$4,219.41
		4N621398 Total		0	-$4,219.41
		4N621399		0	-$8,694.22
		4N621399 Total		0	-$8,694.22
		4N621416		0	-$16,641.04
		4N621416 Total		0	-$16,641.04
		4N621470		0	-$1,783.31
			Meals	0	$0.00
		4N621470 Total		0	-$1,783.31
		4N621476		0	-$14,879.97
		4N621476 Total		0	-$14,879.97
		4N621503		0	$0.01
		4N621503 Total		0	$0.01
		4N621530		0	-$5,334.72
		4N621530 Total		0	-$5,334.72
		4N621603		0	-$3,979.14
		4N621603 Total		0	-$3,979.14
		4N621660		0	-$13,677.02
			Meals	0	$0.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N621660 Total		0	-$13,676.96
		4N621720		0	-$6,929.32
			Meals	0	-$0.01
		4N621720 Total		0	-$6,929.33
		4N621758		0	-$4,534.61
		4N621758 Total		0	-$4,534.61
		4N720001	Meals	0	$0.00
		4N720001 Total		0	$0.00
		4N720002		0	-$8,836.61
			Meals	0	$0.00
		4N720002 Total		0	-$8,836.61
		4N720015		0	-$6,322.09
		4N720015 Total		0	-$6,322.09
		4N720030		0	-$7,231.16
		4N720030 Total		0	-$7,231.16
		4N720031		0	-$8,065.94
			Meals	0	$1.45
		4N720031 Total		0	-$8,064.49
		4N720045		0	-$7,053.21
			Meals	0	$3.65
		4N720045 Total		0	-$7,049.56
		4N720049		0	-$635.69
		4N720049 Total		0	-$635.69
		4N720068	Meals	0	-$2.01
		4N720068 Total		0	-$2.01
		4N720108		0	-$16,266.26
		4N720108 Total		0	-$16,266.26
		4N720111		0	-$1,019.00
		4N720111 Total		0	-$1,019.00
		4N720124		0	-$5,331.22
		4N720124 Total		0	-$5,331.22
		4N720130		0	-$23,632.31
		4N720130 Total		0	-$23,632.31
		4N720200		0	-$8,361.28
			Meals	0	$0.00
		4N720200 Total		0	-$8,361.28
		4N720213		0	-$20,547.85
			Meals	0	$0.00
		4N720213 Total		0	-$20,547.85
		4N720229		0	-$6,371.28
		4N720229 Total		0	-$6,371.28
		4N720243		0	-$13,168.03
		4N720243 Total		0	-$13,168.03
		4N720261		0	-$1,013.21
		4N720261 Total		0	-$1,013.21
		4N720310		0	-$12,551.40
			Meals	0	$0.01
		4N720310 Total		0	-$12,551.39
		4N720328		0	-$7,197.46
			Meals	0	$0.00
		4N720328 Total		0	-$7,197.46
		4N720335		0	-$2,430.83
		4N720335 Total		0	-$2,430.83
		4N720488		0	-$3,034.08
		4N720488 Total		0	-$3,034.08
		4N720489		0	-$1,339.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N720489 Total		0	-$1,339.45
		4N720535		0	-$3,890.90
		4N720535 Total		0	-$3,890.90
		4N720556		0	-$533.54
		4N720556 Total		0	-$533.54
		4N720577		0	-$8,081.10
		4N720577 Total		0	-$8,081.10
		4N720583		0	-$617.71
		4N720583 Total		0	-$617.71
		4N720600		0	-$3,913.46
		4N720600 Total		0	-$3,913.46
		4N720601		0	-$8,815.60
			Meals	0	$0.01
		4N720601 Total		0	-$8,815.59
		4N720618		0	-$2,907.88
		4N720618 Total		0	-$2,907.88
		4N720648		0	-$5,955.75
		4N720648 Total		0	-$5,955.75
		4N720698		0	-$9,534.78
		4N720698 Total		0	-$9,534.78
		4N720743		0	-$734.22
		4N720743 Total		0	-$734.22
		4N720826		0	-$446.44
		4N720826 Total		0	-$446.44
		4N720863		0	-$12,856.68
		4N720863 Total		0	-$12,856.68
		4N720870		0	-$1,652.21
			Meals	0	-$14.54
		4N720870 Total		0	-$1,666.75
		4N720872		0	-$3,365.48
		4N720872 Total		0	-$3,365.48
		4N720908		0	-$16,246.99
			Meals	0	$57.57
		4N720908 Total		0	-$16,189.42
		4N720931		0	-$11,698.24
			Meals	0	$0.00
		4N720931 Total		0	-$11,698.24
		4N720985		0	-$30,015.78
			Meals	0	$83.64
		4N720985 Total		0	-$29,932.14
		4N721009		0	$0.00
		4N721009 Total		0	$0.00
		4N721023	Meals	0	-$10.06
		4N721023 Total		0	-$10.06
		4N721057		0	-$7,110.99
		4N721057 Total		0	-$7,110.99
		4N721111		0	-$2,827.20
		4N721111 Total		0	-$2,827.20
		4N721198		0	-$13,733.83
			Meals	0	-$0.01
		4N721198 Total		0	-$13,733.84
		4N721272		0	-$8,168.92
			Meals	0	-$64.96
		4N721272 Total		0	-$8,233.88
		4N721362		0	-$3,096.18
			Meals	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N721362 Total		0	-$3,096.18
		4N721365		0	-$4,409.32
		4N721365 Total		0	-$4,409.32
		4N721436		0	-$17,048.27
			Meals	0	$0.01
		4N721436 Total		0	-$17,048.26
		4N721514		0	-$17,242.21
			Meals	0	-$13.30
		4N721514 Total		0	-$17,255.51
		4N721520		0	-$6,231.65
		4N721520 Total		0	-$6,231.65
		4N721590	Meals	0	-$20.00
		4N721590 Total		0	-$20.00
		4N721596		0	-$403.27
		4N721596 Total		0	-$403.27
		4N721647		0	-$1,049.71
		4N721647 Total		0	-$1,049.71
		4N721653	Meals	0	-$40.00
		4N721653 Total		0	-$40.00
		4N721759		[redacted]	$167.12
			SUBURBAN SANITATION SERVICE	0	$51.27
			WILLIAMS-SCOTSMAN	0	$792.48
		4N721759 Total		[redacted]	$1,010.87
		4N721784	Meals	0	-$41.49
		4N721784 Total		0	-$41.49
		4N721848		0	-$23,117.54
			Meals	0	-$0.02
		4N721848 Total		0	-$23,117.56
		4N721934		0	-$7,882.65
			Meals	0	-$15.59
		4N721934 Total		0	-$7,898.24
		4N721975		0	-$9,448.65
			Meals	0	-$12.04
		4N721975 Total		0	-$9,460.69
		4N721991	Meals	[redacted]	$19.80
		4N721991 Total		[redacted]	$19.80
		4N722027		0	-$7,962.15
			Meals	0	-$32.01
		4N722027 Total		0	-$7,994.16
		4N722028	Meals	0	$0.00
		4N722028 Total		0	$0.00
		4N722036	Meals	0	-$22.62
		4N722036 Total		0	-$22.62
		4N722044	Meals	0	-$20.00
		4N722044 Total		0	-$20.00
		4N722048	Meals	0	-$0.23
		4N722048 Total		0	-$0.23
		4N722049	Meals	0	-$20.00
		4N722049 Total		0	-$20.00
		4N722094	Meals	0	-$206.56
		4N722094 Total		0	-$206.56
		4N722140		0	-$11,198.81
			Meals	0	-$24.07
		4N722140 Total		0	-$11,222.88
		4N722173		0	-$4.24
			Meals	0	-$11.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N722173 Total		0	-$15.71
		4N722174		0	-$10,642.06
			Meals	0	-$64.88
		4N722174 Total		0	-$10,706.94
		4N722177	Meals	0	-$20.00
		4N722177 Total		0	-$20.00
		4N722201	Meals	0	-$20.00
		4N722201 Total		0	-$20.00
		4N722202		0	-$256.14
		4N722202 Total		0	-$256.14
		4N722242		0	-$1,692.67
			Meals	0	-$80.36
		4N722242 Total		0	-$1,773.03
		4N722246	Meals	0	-$20.00
		4N722246 Total		0	-$20.00
		4N722268	Meals	0	-$98.04
		4N722268 Total		0	-$98.04
		4N722273	Meals	0	-$20.00
		4N722273 Total			-$20.00
		4N722284	Meals	[redacted]	$22.54
		4N722284 Total			$22.54
		4N722291		0	-$3,557.65
			Meals	0	-$26.20
		4N722291 Total		0	-$3,583.85
		4N820003		0	$0.01
			Meals	[redacted]	$13.87
		4N820003 Total			$13.88
		4N820008	Meals	0	-$80.00
		4N820008 Total		0	-$80.00
		5D421225		0	$5.47
		5D421225 Total		0	$5.47
		5D520413		0	$28.08
		5D520413 Total		0	$28.08
		5D520480		[redacted]	$0.00
		5D520480 Total			$0.00
		5D620546		0	$138.58
		5D620546 Total		0	$138.58
		5D621288		0	-$16,429.63
			Meals	0	$0.01
		5D621288 Total		0	-$16,429.62
		5D621303		0	-$12,107.33
		5D621303 Total		0	-$12,107.33
		5D621348		0	-$4,391.73
			Meals	0	$0.00
		5D621348 Total		0	-$4,391.73
		5D621349		0	-$6,216.36
		5D621349 Total		0	-$6,216.36
		5D720001		0	-$14,753.17
			Meals	0	-$0.01
		5D720001 Total		0	-$14,753.18
		5D720012		0	-$1,166.21
		5D720012 Total		0	-$1,166.21
		5D720025		0	-$21,368.30
		5D720025 Total		0	-$21,368.30
		5D720030		0	-$1,099.89
		5D720030 Total		0	-$1,099.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D720045		0	-$1,603.11
		5D720045 Total		0	-$1,603.11
		5D720073	Meals	[redacted]	-$20.00
		5D720073 Total			-$20.00
		5D720150		0	-$7,365.31
			Meals	0	-$0.01
		5D720150 Total		0	-$7,365.32
		5D720166		0	-$4,597.37
		5D720166 Total		0	-$4,597.37
		5D720187	SUBURBAN SANITATION SERVICE	0	$106.76
		5D720187 Total		0	$106.76
		5D720189		0	-$3,408.44
		5D720189 Total		0	-$3,408.44
		5D720336	Meals	0	$64.08
		5D720336 Total		0	$64.08
		5D720473		0	-$7,068.15
		5D720473 Total		0	-$7,068.15
		5D720510		0	-$15,224.53
			Meals	0	$31.80
		5D720510 Total		0	-$15,192.73
		5D720581		0	-$6,197.30
		5D720581 Total		0	-$6,197.30
		5D720690		0	-$14,663.66
		5D720690 Total		0	-$14,663.66
		5D720719		0	-$7,468.61
		5D720719 Total		0	-$7,468.61
		5D720768		0	-$5,494.35
		5D720768 Total		0	-$5,494.35
		5D720769		0	-$13,575.55
		5D720769 Total		0	-$13,575.55
		5D720795		0	-$24,821.70
			Meals	0	-$0.02
		5D720795 Total		0	-$24,821.72
		5D720828		0	-$13,667.84
		5D720828 Total		0	-$13,667.84
		5D720864	Meals	[redacted]	-$20.00
		5D720864 Total			-$20.00
		5D721016			-$4,912.88
		5D721016 Total		0	-$4,912.88
		5D721021		0	-$9,920.32
			Meals	0	$0.00
		5D721021 Total		0	-$9,920.32
		5D721034		0	-$11,728.57
		5D721034 Total		0	-$11,728.57
		5D721055		0	-$9,250.28
		5D721055 Total		0	-$9,250.28
		5D721073		0	-$11,014.06
			Meals	0	$8.48
		5D721073 Total		0	-$11,005.58
		5D721125		0	-$6,089.19
		5D721125 Total		0	-$6,089.19
		5D721131		0	-$6,155.53
			Meals	0	$0.00
		5D721131 Total		0	-$6,155.53
		5D721133		0	-$18,161.43
			Meals	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D721133 Total		0	-$18,161.43
		5D721161		0	-$21,266.86
			Meals	0	-$0.01
		5D721161 Total		0	-$21,266.87
		5D721168		0	-$19,450.16
			Meals	0	$0.01
		5D721168 Total		0	-$19,450.15
		5D721171	Meals	0	-$60.00
		5D721171 Total		0	-$60.00
		5D721176	Meals	0	$0.01
		5D721176 Total		0	$0.01
		5D721180		0	-$1,217.45
		5D721180 Total		0	-$1,217.45
		5D721193		0	-$9,487.17
		5D721193 Total		0	-$9,487.17
		5D721195	Meals	0	$0.00
		5D721195 Total		0	$0.00
		5D721251		0	-$3,001.92
		5D721251 Total		0	-$3,001.92
		5D721252	Meals	0	-$13.81
		5D721252 Total		0	-$13.81
		5D721283		0	-$7,120.09
		5D721283 Total		0	-$7,120.09
		5D721297	Meals	[redacted]	$51.43
		5D721297 Total			$51.43
		5D721310		0	-$16,875.20
			Meals	0	-$6.10
		5D721310 Total		0	-$16,881.30
		5D721320		0	-$13,622.64
		5D721320 Total		0	-$13,622.64
		5D721343		0	-$5,195.42
		5D721343 Total		0	-$5,195.42
		5D721356		0	-$675.62
		5D721356 Total		0	-$675.62
		5D721368		0	-$5,703.78
			Meals	0	$0.02
		5D721368 Total		0	-$5,703.76
		5D721389		0	-$9,734.39
			Meals	[redacted]	$24.54
		5D721389 Total			-$9,709.85
		5D721401		0	-$12,511.34
			Meals	0	-$26.37
		5D721401 Total			-$12,537.71
		5D721409	Meals	[redacted]	-$20.00
		5D721409 Total			-$20.00
		5D721420		0	-$7,787.99
			Meals	[redacted]	$33.26
		5D721420 Total			-$7,754.73
		5D721422		0	-$2,445.90
		5D721422 Total		0	-$2,445.90
		5D820004		0	-$2,835.08
		5D820004 Total		0	-$2,835.08
		5D820006	Meals	0	-$20.00
		5D820006 Total		0	-$20.00
		5T620386		0	$0.31
		5T620386 Total		0	$0.31

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T620443		0	$1.65
		5T620443 Total		0	$1.65
		5T620517		0	$6.88
			Meals	0	$8.12
		5T620517 Total		0	$15.00
		5T620751		0	-$14,528.26
		5T620751 Total		0	-$14,528.26
		5T620780		0	$0.01
		5T620780 Total		0	$0.01
		5T620802		0	$2.60
		5T620802 Total		0	$2.60
		5T621093		0	-$1,393.52
		5T621093 Total		0	-$1,393.52
		5T621397		0	-$4,830.47
		5T621397 Total		0	-$4,830.47
		5T621747		0	-$6,114.65
		5T621747 Total		0	-$6,114.65
		5T621855	Meals	[redacted]	$0.00
		5T621855 Total			$0.00
		5T720087		0	-$6,470.90
		5T720087 Total		0	-$6,470.90
		5T720105		0	-$19,701.34
			Meals	0	-$0.02
		5T720105 Total		0	-$19,701.36
		5T720159		0	-$1,257.21
		5T720159 Total		0	-$1,257.21
		5T720368		0	-$6,431.13
		5T720368 Total		0	-$6,431.13
		5T720420		0	-$3,886.98
			Meals	0	$0.22
		5T720420 Total		0	-$3,886.76
		5T720445		0	-$7,971.23
			Meals	0	$0.01
		5T720445 Total		0	-$7,971.22
		5T720760		[redacted]	$54.96
			Meals	0	$40.66
		5T720760 Total		[redacted]	$95.62
		5T720849		0	-$11,680.60
		5T720849 Total		0	-$11,680.60
		5T720909		0	-$7,865.15
		5T720909 Total		0	-$7,865.15
		5T720936		0	-$4,864.77
		5T720936 Total		0	-$4,864.77
		5T720965		0	-$3,850.51
		5T720965 Total		0	-$3,850.51
		5T721116		0	-$13,506.71
		5T721116 Total		0	-$13,506.71
		5T721330		0	-$115,964.37
			Meals	0	$0.00
		5T721330 Total		0	-$115,964.37
		5T721351		0	-$32,947.60
		5T721351 Total		0	-$32,947.60
		5T721419		0	-$8,059.63
		5T721419 Total		0	-$8,059.63
		5T721445		0	-$10,751.82
			Meals	0	-$16.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T721445 Total		0	-$10,768.35
		5T721460		0	-$25,881.93
		5T721460 Total		0	-$25,881.93
		5T721667		0	-$6,314.52
			Meals	0	-$0.01
		5T721667 Total		0	-$6,314.53
		5T721689		0	-$1,878.71
		5T721689 Total		0	-$1,878.71
		5T721690		0	-$8,114.44
			Meals	0	-$4.77
		5T721690 Total		0	-$8,119.21
		5T721695		0	-$9,931.84
			Meals	0	-$0.01
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	$9,931.84
		5T721695 Total		0	-$0.01
		5T721738	Meals	0	-$7.10
		5T721738 Total		0	-$7.10
		5T721838		0	-$2,962.35
			Meals	0	-$16.74
		5T721838 Total		0	-$2,979.09
		5T721861		0	$0.00
		5T721861 Total		0	$0.00
		5T721982		0	-$4,900.31
		5T721982 Total		0	-$4,900.31
		5T721995		0	-$2,593.55
		5T721995 Total		0	-$2,593.55
		5T721997		0	-$23,073.52
		5T721997 Total		0	-$23,073.52
		5T721999		0	-$12,708.27
			Meals	0	$0.01
		5T721999 Total		0	-$12,708.26
		5T722007		0	-$24,141.10
		5T722007 Total		0	-$24,141.10
		5T722031	Meals	0	$2.98
		5T722031 Total		0	$2.98
		5T722035	Meals	0	$19.45
		5T722035 Total		0	$19.45
		5T722066		0	-$8,964.05
		5T722066 Total		0	-$8,964.05
		5T722120	Meals	0	-$20.00
		5T722120 Total		0	-$20.00
		5T722167		0	-$12,149.10
		5T722167 Total		0	-$12,149.10
		5T722262	Meals	0	$0.01
		5T722262 Total		0	$0.01
		5T722264		0	-$5,693.51
		5T722264 Total		0	-$5,693.51
		5T722268	Meals	0	-$3.68
		5T722268 Total		0	-$3.68
		5T722322		0	-$1,861.41
		5T722322 Total		0	-$1,861.41
		5T722326		0	-$10,333.82
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2017	0	$10,333.82
		5T722326 Total		0	$0.00
		5T722367		0	-$15,430.09
		5T722367 Total		0	-$15,430.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T722375		0	-$16,046.60
			Meals	0	$0.00
		5T722375 Total		0	-$16,046.60
		5T722454	Meals	0	$0.02
		5T722454 Total		0	$0.02
		5T722457		0	-$16,049.40
		5T722457 Total		0	-$16,049.40
		5T722461		0	-$10,353.50
			Meals	0	-$0.02
		5T722461 Total		0	-$10,353.52
		5T722480		0	-$7,929.61
		5T722480 Total		0	-$7,929.61
		5T722529		0	-$14,023.02
			Meals	0	$0.03
		5T722529 Total		0	-$14,022.99
		5T722551		0	-$3,434.58
		5T722551 Total		0	-$3,434.58
		5T722596		0	-$3,259.98
		5T722596 Total		0	-$3,259.98
		5T722604		0	-$17,257.57
			Meals	0	$11.59
		5T722604 Total		0	-$17,245.98
		5T722643		0	-$4,699.64
		5T722643 Total		0	-$4,699.64
		5T722701	Meals	0	-$0.01
		5T722701 Total		0	-$0.01
		5T722709		0	-$11,861.52
			Meals	6	$64.09
		5T722709 Total		6	-$11,797.43
		5T722741		0	-$8,975.12
			Meals	0	-$6.39
		5T722741 Total		0	-$8,981.51
		5T722761		0	-$12,755.66
			Meals	0	-$0.02
		5T722761 Total		0	-$12,755.68
		5T722763		0	-$13,737.28
		5T722763 Total		0	-$13,737.28
		5T722766	Meals	0	-$0.01
		5T722766 Total		0	-$0.01
		5T722772	Meals	0	-$14.23
		5T722772 Total		0	-$14.23
		5T722774		0	-$11,166.20
			Meals	0	$2.22
		5T722774 Total		0	-$11,163.98
		5T722775	Meals	0	$4.40
		5T722775 Total		0	$4.40
		5T722809	Meals	0	-$13.56
		5T722809 Total		0	-$13.56
		5T722815		0	-$17,165.20
		5T722815 Total		0	-$17,165.20
		5T722817	Meals	0	-$8.86
		5T722817 Total		0	-$8.86
		5T722848		0	-$2,242.52
		5T722848 Total		0	-$2,242.52
		5T722849		0	-$6,888.27
			Meals	0	-$16.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T722849 Total		0	-$6,904.93
		5T722857	Meals	0	-$6.23
		5T722857 Total		0	-$6.23
		5T722858		0	-$16,004.46
			Meals	0	-$26.00
		5T722858 Total		0	-$16,030.46
		5T722862		0	-$8,741.40
			Meals	0	-$0.72
		5T722862 Total		0	-$8,742.12
		5T722864		0	-$6,345.80
			Meals	0	-$3.18
		5T722864 Total		0	-$6,348.98
		5T722869		0	-$8,694.91
		5T722869 Total		0	-$8,694.91
		5T722870		0	-$5,022.97
			Meals	0	-$3.77
		5T722870 Total		0	-$5,026.74
		5T722878	Meals	0	-$29.56
		5T722878 Total		0	-$29.56
		5T722879	Meals	0	$0.00
		5T722879 Total		0	$0.00
		1B420618		0	$0.00
		1B420618 Total		0	$0.00
		1B422357		0	-$1.90
		1B422357 Total		0	-$1.90
		1B620213		0	$182.08
		1B620213 Total		0	$182.08
		1B620219		0	$0.02
		1B620219 Total		0	$0.02
		1B722594		0	-$98.30
		1B722594 Total		0	-$98.30
		1B722959		[redacted]	-$1,960.83
		1B722959 Total		[redacted]	-$1,960.83
		1B820005		[redacted]	-$3,502.12
			Meals	[redacted]	$42.64
		1B820005 Total		[redacted]	-$3,459.48
		1B820014		0	-$8,910.80
		1B820014 Total		0	-$8,910.80
		1B820061		0	-$5,175.11
		1B820061 Total		0	-$5,175.11
		1B820066		0	-$9,427.21
			Meals	[redacted]	$61.14
		1B820066 Total		[redacted]	-$9,366.07
		1B820077	Meals	[redacted]	$0.00
		1B820077 Total		[redacted]	$0.00
		1B820084	Meals	[redacted]	$13.72
		1B820084 Total		[redacted]	$13.72
		1B820109		0	-$1,675.79
			Meals	0	$4.60
		1B820109 Total		0	-$1,671.19
		1B820115		0	-$7,639.54
			Meals	[redacted]	$57.33
		1B820115 Total		[redacted]	-$7,582.21
		1B820137		0	-$13,337.55
			Meals	[redacted]	$160.71
		1B820137 Total		[redacted]	-$13,176.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B820146	Meals	0	$0.00
		1B820146 Total		0	$0.00
		1B820174	Meals	[redacted]	$37.40
		1B820174 Total			$37.40
		1B820185	Meals		$258.70
		1B820185 Total			$258.70
		1B820324		0	-$5,048.71
			Meals	[redacted]	$15.41
		1B820324 Total			-$5,033.30
		1B820350	Meals	0	$9.36
		1B820350 Total		0	$9.36
		1B820384	Meals	[redacted]	$0.00
		1B820384 Total			$0.00
		1B820385	Meals		$13.97
		1B820385 Total			$13.97
		1B820414		0	-$14,923.85
			Meals	[redacted]	$33.56
		1B820414 Total			-$14,890.29
		1B820432		0	-$5,213.72
			Meals	[redacted]	$40.74
		1B820432 Total			-$5,172.98
		1B820455		0	-$20,794.89
			Meals	[redacted]	$94.95
		1B820455 Total			-$20,699.94
		1B820458		0	-$1,897.48
		1B820458 Total		0	-$1,897.48
		1B820473		0	-$3,186.24
		1B820473 Total		0	-$3,186.24
		1B820475		0	-$486.49
		1B820475 Total		0	-$486.49
		1B820554	Meals	[redacted]	$321.24
		1B820554 Total			$321.24
		1B820623	Meals		$0.00
		1B820623 Total			$0.00
		1B820634	Meals		$28.12
		1B820634 Total			$28.12
		1B820658	Meals		$13.07
		1B820658 Total			$13.07
		1B820674		0	-$2,178.74
		1B820674 Total		0	-$2,178.74
		1B820689	Meals	[redacted]	$150.35
		1B820689 Total			$150.35
		1B820690		0	-$13,981.56
			Meals	[redacted]	$56.33
		1B820690 Total			-$13,925.23
		1B820747		0	-$8,237.10
			Meals	[redacted]	$216.78
		1B820747 Total			-$8,020.32
		1B820761		0	-$2,782.84
			Meals	[redacted]	$14.80
		1B820761 Total			-$2,768.04
		1B820769		0	-$5,047.00
		1B820769 Total		0	-$5,047.00
		1B820772	Meals	[redacted]	$18.35
		1B820772 Total			$18.35
		1B820807	Meals		$132.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B820807 Total		[redacted]	$132.50
		1B820841	Meals		$100.00
		1B820841 Total			$100.00
		1B820845		0	-$3,250.86
			Meals	[redacted]	$47.91
		1B820845 Total			-$3,202.95
		1B820892	Meals		$6.90
		1B820892 Total			$6.90
		1B820910		0	-$6,978.19
			Meals	[redacted]	$39.99
		1B820910 Total			-$6,938.20
		1B820939		0	-$4,408.68
		1B820939 Total		0	-$4,408.68
		1B820944		0	-$410.31
		1B820944 Total		0	-$410.31
		1B820952	Meals	[redacted]	$110.00
		1B820952 Total			$110.00
		1B820953	Meals	0	$68.24
		1B820953 Total		0	$68.24
		1B820954		0	-$4,436.18
		1B820954 Total		0	-$4,436.18
		1B820957		0	-$4,727.36
		1B820957 Total		0	-$4,727.36
		1B820960		0	-$8,794.10
		1B820960 Total		0	-$8,794.10
		1B821002	Meals	[redacted]	$42.24
		1B821002 Total			$42.24
		1B821014		0	-$1,357.04
		1B821014 Total		0	-$1,357.04
		1B821033		0	-$6,913.55
			Meals	0	$13.58
		1B821033 Total		0	-$6,899.97
		1B821036		0	-$2,963.43
		1B821036 Total		0	-$2,963.43
		1B821067		0	-$1,313.67
		1B821067 Total		0	-$1,313.67
		1B821160			-$4,024.80
			Meals	[redacted]	$57.66
		1B821160 Total			-$3,967.14
		1B821161	Meals		$13.90
		1B821161 Total			$13.90
		1B821187			-$2,104.20
		1B821187 Total		0	-$2,104.20
		1B821200	Meals	[redacted]	$16.85
		1B821200 Total			$16.85
		1B821232		0	-$982.41
		1B821232 Total			-$982.41
		1B821244	Meals	[redacted]	$0.00
		1B821244 Total			$0.00
		1B821253		0	-$11,060.24
		1B821253 Total		0	-$11,060.24
		1B821364	Meals	0	$11.70
		1B821364 Total		0	$11.70
		1B821424		0	-$580.08
		1B821424 Total		0	-$580.08
		1B821450		0	-$10,118.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B821450	Meals		$29.43
		1B821450 Total			-$10,089.07
		1B821481			$17.91
			Meals		$32.85
		1B821481 Total			$50.76
		1B821495	Meals		$9.77
		1B821495 Total			$9.77
		1B821596			$0.00
			Meals		$0.00
		1B821596 Total			$0.00
		1B821597		0	-$19,903.27
		1B821597 Total		0	-$19,903.27
		1B821692		0	-$2,786.32
		1B821692 Total		0	-$2,786.32
		1B821772	Meals		$35.70
		1B821772 Total			$35.70
		1B821807			-$1,879.32
		1B821807 Total		0	-$1,879.32
		1B821817			-$3,363.42
			Meals		$18.32
		1B821817 Total			-$3,345.10
		1B821836	Meals		$129.48
		1B821836 Total			$129.48
		1B821876			$18.31
			Meals		$123.78
		1B821876 Total			$142.09
		1B821897	Meals		$10.68
		1B821897 Total			$10.68
		1B821995		0	-$6,402.69
			Meals		$26.11
		1B821995 Total			-$6,376.58
		1B822017	Meals	0	$0.00
		1B822017 Total		0	$0.00
		1B822070	Meals		$0.00
		1B822070 Total			$0.00
		1B822104	Meals		$40.00
		1B822104 Total			$40.00
		1B822118	Meals		$0.00
		1B822118 Total			$0.00
		1B822137	Meals		$0.00
		1B822137 Total			$0.00
		1B822152			-$13,347.02
			Meals		$30.72
		1B822152 Total			-$13,316.30
		1B822154	Meals		$19.30
		1B822154 Total			$19.30
		1B822166	Meals		$53.52
		1B822166 Total			$53.52
		1B822192		0	-$2,938.24
		1B822192 Total			-$2,938.24
		1B822275	Meals		$36.32
		1B822275 Total			$36.32
		1B822294	Meals		$97.84
		1B822294 Total			$97.84
		1B822348	Meals		$0.00
		1B822348 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822349	Meals	[redacted]	$57.47
		1B822349 Total			$57.47
		1B822379		0	-$772.87
		1B822379 Total		0	-$772.87
		1B822397		0	-$4,519.19
			Meals		$47.86
		1B822397 Total			-$4,471.33
		1B822407	Meals		$7.16
		1B822407 Total			$7.16
		1B822486	Meals		$42.20
		1B822486 Total			$42.20
		1B822530	Meals		$111.97
		1B822530 Total			$111.97
		1B822570			$15.44
			Meals		$46.35
		1B822570 Total			$61.79
		1B822613			$53.77
			Meals		$36.99
		1B822613 Total			$90.76
		1B822665			-$5,022.26
			Meals		$31.38
		1B822665 Total			-$4,990.88
		1B822697	Meals		$40.00
		1B822697 Total			$40.00
		1B822715			$28.46
			Meals		$42.18
		1B822715 Total			$70.64
		1B822733	Meals		$88.03
		1B822733 Total			$88.03
		1B822791			$25.68
			Meals		$102.10
		1B822791 Total			$127.78
		1B822831	Meals		$20.38
		1B822831 Total			$20.38
		1B822860	Meals		$20.00
		1B822860 Total			$20.00
		1B822866			$28.89
			Meals		$100.00
		1B822866 Total			$128.89
		1B822943	Meals		$100.32
		1B822943 Total			$100.32
		1B822944	Meals		$0.00
		1B822944 Total			$0.00
		1B822956	Meals		$19.54
		1B822956 Total			$19.54
		1B822981	Meals		$83.97
		1B822981 Total			$83.97
		1B823021	Meals		$17.54
		1B823021 Total			$17.54
		1B823050			$5.90
			Meals		$60.41
		1B823050 Total			$66.31
		1B823051			$23.37
			Meals		$40.56
		1B823051 Total			$63.93
		1B823054	Meals		$49.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B823054 Total			$49.74
		1B823060	Meals		$48.11
		1B823060 Total			$48.11
		1B823226			$15.26
			Meals		$320.00
		1B823226 Total			$335.26
		1B823231			$41.84
			Meals		$292.18
		1B823231 Total			$334.02
		1B823263	Meals		$35.10
		1B823263 Total			$35.10
		1B823266		0	$0.00
			Meals	0	$0.00
		1B823266 Total		0	$0.00
		1B823272	Meals		$18.18
		1B823272 Total			$18.18
		1B823279			$66.49
			Meals		$250.00
		1B823279 Total			$316.49
		1B823284	Meals		$20.00
		1B823284 Total			$20.00
		1B823336	Meals		$40.00
		1B823336 Total			$40.00
		1B823388	Meals		$60.00
		1B823388 Total			$60.00
		1B823391			$15.26
			Meals		$100.00
		1B823391 Total			$115.26
		1N322200		0	$0.00
		1N322200 Total		0	$0.00
		1N521405		0	$1.86
		1N521405 Total		0	$1.86
		1N521705		0	$1,010.00
		1N521705 Total		0	$1,010.00
		1N720477		0	$325.00
		1N720477 Total		0	$325.00
		1N820005			-$16,877.11
			Meals		$56.19
		1N820005 Total			-$16,820.92
		1N820029		0	-$5,329.41
			Meals		$61.54
		1N820029 Total			-$5,267.87
		1N820030	Meals		$121.78
		1N820030 Total			$121.78
		1N820055		0	-$8,809.10
		1N820055 Total		0	-$8,809.10
		1N820201		0	-$7,054.49
		1N820201 Total		0	-$7,054.49
		1N820241		0	-$10,761.84
			Meals		$34.18
		1N820241 Total			-$10,727.66
		1N820250	Meals	0	$27.10
		1N820250 Total		0	$27.10
		1N820295	Meals		$42.69
		1N820295 Total			$42.69
		1N820320	Meals		$25.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N820320 Total		[redacted]	$25.96
		1N820349			$57.39
		1N820349 Total			$57.39
		1N820372		0	-$13,205.84
			Meals	0	$33.05
		1N820372 Total		0	-$13,172.79
		1N820404	Meals		$103.07
		1N820404 Total			$103.07
		1N820437		0	-$1,965.44
		1N820437 Total		0	-$1,965.44
		1N820464	Meals		$0.00
		1N820464 Total			$0.00
		1N820482	Meals		$134.57
		1N820482 Total			$134.57
		1N820500		0	-$14,317.14
			Meals		$79.36
		1N820500 Total			-$14,237.78
		1N820549			-$17,222.28
			Meals		$78.07
		1N820549 Total			-$17,144.21
		1N820550		0	-$6,095.98
		1N820550 Total		0	-$6,095.98
		1N820585		0	-$22,669.56
			Meals		$282.15
			SUN112200 CORR ACCT DIST FOR ADJ VAR ACCTS 12/18	0	$22,669.56
		1N820585 Total			$282.15
		1N820593	Meals		$108.43
		1N820593 Total		0	$108.43
		1N820631		0	-$1,758.90
		1N820631 Total		0	-$1,758.90
		1N820641		0	-$4,526.36
		1N820641 Total		0	-$4,526.36
		1N820643	Meals	0	$28.35
		1N820643 Total		0	$28.35
		1N820691	Meals		$20.45
		1N820691 Total			$20.45
		1N820790			-$49,934.98
			Meals		$221.59
		1N820790 Total			-$49,713.39
		1N820881			-$10,834.38
			Meals		$94.78
		1N820881 Total			-$10,739.60
		1N820887			-$37,200.21
			Meals		$192.86
		1N820887 Total			-$37,007.35
		1N820946		0	-$16,558.12
			Meals	0	$46.02
		1N820946 Total		0	-$16,512.10
		1N821123			-$18,347.23
			Meals		$119.61
		1N821123 Total			-$18,227.62
		1N821163	Meals		$282.82
		1N821163 Total			$282.82
		1N821181	Meals		$85.51
		1N821181 Total			$85.51
		1N821189		0	-$5,596.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N821189	Meals	0	$16.79
		1N821189 Total		0	-$5,579.25
		1N821325	Meals	[redacted]	$20.00
		1N821325 Total			$20.00
		1N821327	Meals	0	$13.69
		1N821327 Total		0	$13.69
		1N821339		0	-$15,669.45
			Meals	[redacted]	$201.65
		1N821339 Total			-$15,467.80
		1N821357			-$10,008.40
			Meals		$21.99
		1N821357 Total			-$9,986.41
		1N821416			$36.88
			Meals	0	$36.91
		1N821416 Total		[redacted]	$73.79
		1N821450	Meals		$154.88
		1N821450 Total			$154.88
		1N821457			$41.86
			Meals	0	$24.00
		1N821457 Total		[redacted]	$65.86
		1N821527			$20.65
			Meals		$54.12
		1N821527 Total			$74.77
		1N821584	Meals		$11.90
		1N821584 Total			$11.90
		1N821596	Meals		$117.95
		1N821596 Total			$117.95
		1N821624			$74.98
			Meals		$108.59
		1N821624 Total			$183.57
		1N821693		[redacted]	$114.35
			Meals	0	$66.40
		1N821693 Total		[redacted]	$180.75
		1N821745			$47.28
			Meals		$57.84
		1N821745 Total			$105.12
		1N821750			$103.24
		1N821750 Total			$103.24
		1N821762	Meals		$135.49
		1N821762 Total			$135.49
		1N821808	Meals		$69.28
		1N821808 Total			$69.28
		1N821814	Meals		$52.28
		1N821814 Total			$52.28
		1N821858	Meals		$160.00
		1N821858 Total			$160.00
		1S421011		0	$0.00
		1S421011 Total		0	$0.00
		1S620682		0	-$7,658.85
		1S620682 Total		0	-$7,658.85
		1S820044		0	$0.00
			Meals	[redacted]	$55.22
		1S820044 Total			$55.22
		1S820078	Meals		$40.48
		1S820078 Total			$40.48
		1S820080		0	-$4,257.81

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S820080	Meals	[redacted]	$43.79
		1S820080 Total			-$4,214.02
		1S820136		0	-$13,484.92
			Meals	[redacted]	$100.45
		1S820136 Total			-$13,384.47
		1S820142		0	-$2,639.49
		1S820142 Total		0	-$2,639.49
		1S820218		0	-$30,794.98
			Meals	[redacted]	$81.79
		1S820218 Total			-$30,713.19
		1S820227	Meals	[redacted]	$40.00
		1S820227 Total			$40.00
		1S820266		0	-$9,768.53
		1S820266 Total		0	-$9,768.53
		1S820345		0	-$1,230.08
		1S820345 Total		0	-$1,230.08
		1S820355		0	-$19,007.39
			Meals	[redacted]	$124.09
		1S820355 Total			-$18,883.30
		1S820359		0	-$7,092.57
		1S820359 Total		0	-$7,092.57
		1S820371		0	-$6,396.87
			Meals	[redacted]	$17.34
		1S820371 Total			-$6,379.53
		1S820443		0	-$20,386.48
			Meals	[redacted]	$203.65
		1S820443 Total			-$20,182.83
		1S820455		0	-$3,732.49
			Meals	[redacted]	$20.00
		1S820455 Total			-$3,712.49
		1S820492		0	-$1,280.33
			Meals	0	$5.32
		1S820492 Total		0	-$1,275.01
		1S820509		0	-$141,688.43
			Meals	[redacted]	$759.50
		1S820509 Total			-$140,928.93
		1S820520		0	-$3,937.97
			Meals	[redacted]	$23.07
		1S820520 Total			-$3,914.90
		1S820549		0	-$5,660.43
			Meals	[redacted]	$28.21
		1S820549 Total			-$5,632.22
		1S820586		0	-$56,051.69
			Meals	[redacted]	$345.79
		1S820586 Total			-$55,705.90
		1S820618			-$6,800.02
		1S820618 Total		0	-$6,800.02
		1S820619	Meals	[redacted]	$25.48
		1S820619 Total			$25.48
		1S820653	Meals	[redacted]	$105.33
		1S820653 Total			$105.33
		1S820703		0	-$2,570.39
		1S820703 Total		0	-$2,570.39
		1S820758		0	-$11,855.52
			Meals	[redacted]	$45.12
		1S820758 Total			-$11,810.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S820765		0	-$18,331.05
			Meals	[redacted]	$134.31
		1S820765 Total		[redacted]	-$18,196.74
		1S820774		0	-$19,342.10
			Meals	[redacted]	$56.21
		1S820774 Total		[redacted]	-$19,285.89
		1S820802	Meals	[redacted]	$465.42
		1S820802 Total		[redacted]	$465.42
		1S820816	Meals	[redacted]	$30.38
		1S820816 Total		[redacted]	$30.38
		1S820821		0	-$8,919.09
			Meals	[redacted]	$98.16
		1S820821 Total		[redacted]	-$8,820.93
		1S820822		0	-$7,502.73
		1S820822 Total		0	-$7,502.73
		1S820835	Meals	0	$0.00
		1S820835 Total		0	$0.00
		1S820935	Meals	[redacted]	$30.85
		1S820935 Total		[redacted]	$30.85
		1S820962		0	-$8,375.85
			Meals	[redacted]	$36.33
		1S820962 Total		[redacted]	-$8,339.52
		1S820964	Meals	[redacted]	$42.84
		1S820964 Total		[redacted]	$42.84
		1S821027	Meals	[redacted]	$102.05
		1S821027 Total		[redacted]	$102.05
		1S821030		[redacted]	-$28,012.83
			Meals	[redacted]	$170.00
		1S821030 Total		[redacted]	-$27,842.83
		1S821046		0	-$4,273.43
		1S821046 Total		0	-$4,273.43
		1S821075		0	-$6,360.65
		1S821075 Total		0	-$6,360.65
		1S821319		0	-$20,068.38
			Meals	[redacted]	$41.11
		1S821319 Total		[redacted]	-$20,027.27
		1S821383		0	-$68,621.09
			Meals	[redacted]	$229.77
		1S821383 Total		[redacted]	-$68,391.32
		1S821390	Meals	0	$19.08
		1S821390 Total		0	$19.08
		1S821398	Meals	[redacted]	$20.43
		1S821398 Total		[redacted]	$20.43
		1S821524		0	-$5,125.36
		1S821524 Total		0	-$5,125.36
		1S821558		0	-$5,636.88
			Meals	[redacted]	$46.88
		1S821558 Total		[redacted]	-$5,590.00
		1S821629	Meals	[redacted]	$100.00
		1S821629 Total		[redacted]	$100.00
		1S821682		0	-$13,394.03
			Meals	[redacted]	$80.00
		1S821682 Total		[redacted]	-$13,314.03
		1S821695	Meals	[redacted]	$11.11
		1S821695 Total		[redacted]	$11.11
		1S821735		[redacted]	$9.60

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Other	(blank)	1S821735	Meals	[redacted]	$82.20
		1S821735 Total			$91.80
		1S821848		0	-$14,673.37
			Meals	[redacted]	$104.00
		1S821848 Total			-$14,569.37
		1S821862			$5.19
			Meals		$42.85
		1S821862 Total			$48.04
		1S821951		0	-$3,797.12
		1S821951 Total		0	-$3,797.12
		1S821999	Meals	[redacted]	$0.00
		1S821999 Total			$0.00
		1S822013	Meals		$80.57
		1S822013 Total			$80.57
		1S822043	Meals		$12.03
		1S822043 Total			$12.03
		1S822046		0	-$3,260.77
		1S822046 Total		0	-$3,260.77
		1S822103	Meals	[redacted]	$29.88
		1S822103 Total			$29.88
		1S822137			$63.22
			Meals		$140.00
		1S822137 Total			$203.22
		1S822170			$38.28
			Meals		$57.46
		1S822170 Total			$95.74
		1S822193	Meals		$23.99
		1S822193 Total		0	$23.99
		1S822212	Meals	[redacted]	$120.00
		1S822212 Total			$120.00
		1S822304	Meals	0	$7.32
		1S822304 Total		0	$7.32
		1S822418	Meals	[redacted]	$121.89
		1S822418 Total			$121.89
		1S822455	Meals		$55.48
		1S822455 Total			$55.48
		1S822528			$6.76
			Meals		$34.41
		1S822528 Total			$41.17
		1S822533	Meals		$44.28
		1S822533 Total			$44.28
		1S822534	Meals		$118.17
		1S822534 Total			$118.17
		2C620124		0	-$15.03
		2C620124 Total		0	-$15.03
		2C620133		0	-$18.39
		2C620133 Total		0	-$18.39
		2C820016	Meals	[redacted]	$42.79
		2C820016 Total			$42.79
		2C820021		0	-$1,558.94
		2C820021 Total		0	-$1,558.94
		2C820033		0	-$893.51
			Meals	[redacted]	$7.15
		2C820033 Total			-$886.36
		2C820035		0	-$3,717.44
		2C820035 Total		0	-$3,717.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2C820070		0	-$2,814.51
			Meals	[redacted]	$26.00
		2C820070 Total			-$2,788.51
		2C820122			$39.16
			Meals		$35.94
		2C820122 Total			$75.10
		2C820143	Meals		$33.15
		2C820143 Total			$33.15
		2C820172	Meals		$1.42
		2C820172 Total			$1.42
		2C820178	Meals	0	$0.00
		2C820178 Total		0	$0.00
		2C820179	Meals		$100.93
		2C820179 Total			$100.93
		2C820212	Meals		$9.63
		2C820212 Total			$9.63
		2L420666		0	$0.00
		2L420666 Total		0	$0.00
		2L420720		0	$0.00
		2L420720 Total		0	$0.00
		2L420733		0	-$3.70
		2L420733 Total			-$3.70
		2L521153			-$41.70
		2L521153 Total			-$41.70
		2L521165			-$23.94
		2L521165 Total			-$23.94
		2L521252			-$20.85
		2L521252 Total			-$20.85
		2L521264			$0.00
		2L521264 Total			$0.00
		2L620156		0	-$6.04
		2L620156 Total		0	-$6.04
		2L620206		0	-$0.01
		2L620206 Total		0	-$0.01
		2L620267		0	$5.44
		2L620267 Total		0	$5.44
		2L620369		0	$24.98
		2L620369 Total		0	$24.98
		2L620402		0	$21.83
		2L620402 Total		0	$21.83
		2L620432		0	-$2,999.82
		2L620432 Total		0	-$2,999.82
		2L620434		0	$0.59
		2L620434 Total		0	$0.59
		2L620486		0	$22.01
		2L620486 Total		0	$22.01
		2L620816	Meals	0	$0.00
		2L620816 Total		0	$0.00
		2L820021		0	-$4,773.09
			Meals	[redacted]	$18.61
		2L820021 Total			-$4,754.48
		2L820022		0	-$10,170.44
			Meals	[redacted]	$104.99
		2L820022 Total			-$10,065.45
		2L820033		0	-$821.65
		2L820033 Total		0	-$821.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L820040	Meals	[redacted]	$9.47
		2L820040 Total			$9.47
		2L820058		0	-$903.72
		2L820058 Total		0	-$903.72
		2L820111		0	-$2,074.38
		2L820111 Total		0	-$2,074.38
		2L820163	Meals	[redacted]	$71.58
		2L820163 Total			$71.58
		2L820165		0	-$4,545.63
			Meals	[redacted]	$63.61
		2L820165 Total			-$4,482.02
		2L820183		0	-$4,737.18
			Meals	[redacted]	$96.48
		2L820183 Total			-$4,640.70
		2L820184			-$4,920.20
		2L820184 Total		0	-$4,920.20
		2L820280		0	-$3,431.61
			Meals	[redacted]	$16.51
		2L820280 Total			-$3,415.10
		2L820305		0	-$2,503.04
			Meals	[redacted]	$18.42
		2L820305 Total			-$2,484.62
		2L820307			-$6,761.44
			Meals	[redacted]	$60.88
		2L820307 Total			-$6,700.56
		2L820340		0	-$8,375.65
			Meals	[redacted]	$21.08
		2L820340 Total			-$8,354.57
		2L820376			-$5,748.57
		2L820376 Total		0	-$5,748.57
		2L820377	Meals	[redacted]	$10.86
		2L820377 Total			$10.86
		2L820392			-$2,135.63
		2L820392 Total		0	-$2,135.63
		2L820393		0	-$3,676.23
		2L820393 Total		0	-$3,676.23
		2L820408		0	-$3,131.79
		2L820408 Total		0	-$3,131.79
		2L820420	Meals	[redacted]	$37.27
		2L820420 Total			$37.27
		2L820502		0	-$11,305.05
			Meals	[redacted]	$53.51
		2L820502 Total			-$11,251.54
		2L820548	Meals	[redacted]	$28.23
		2L820548 Total			$28.23
		2L820564	Meals	[redacted]	$130.00
		2L820564 Total			$130.00
		2L820567	Meals	[redacted]	$63.48
		2L820567 Total			$63.48
		2L820591		0	-$6,158.69
			Meals	[redacted]	$22.89
		2L820591 Total			-$6,135.80
		2L820600	Meals	[redacted]	$17.09
		2L820600 Total			$17.09
		2L820615	Meals	[redacted]	$68.23
		2L820615 Total			$68.23

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Other	(blank)	2L820665	Meals		$19.00
		2L820665 Total			$19.00
		2L820671	Meals		$30.98
		2L820671 Total			$30.98
		2L820692	Meals	0	$0.00
		2L820692 Total		0	$0.00
		2L820693	Meals		$12.96
		2L820693 Total			$12.96
		2L820697		0	-$3,726.05
			Meals		$63.24
		2L820697 Total			-$3,662.81
		2L820760		0	-$1,576.55
			Meals		$20.00
		2L820760 Total			-$1,556.55
		2L820763	Meals		$37.74
		2L820763 Total			$37.74
		2L820785	Meals		$116.51
		2L820785 Total			$116.51
		2L820798	Meals		$42.82
		2L820798 Total			$42.82
		2L820802	Meals		$7.52
		2L820802 Total			$7.52
		2L820832		0	-$28.08
		2L820832 Total		0	-$28.08
		2L820836			-$114,831.77
			Meals		$471.14
		2L820836 Total			-$114,360.63
		2L820854			-$289.38
		2L820854 Total		0	-$289.38
		2L820856		0	-$3,711.81
			Meals		$59.25
		2L820856 Total			-$3,652.56
		2L820861	Meals		$69.67
		2L820861 Total			$69.67
		2L820862		0	-$10,286.41
			Meals		$50.75
		2L820862 Total			-$10,235.66
		2L820866	Meals		$80.85
		2L820866 Total			$80.85
		2L820867		0	-$2,643.61
			Meals		$16.52
		2L820867 Total			-$2,627.09
		2L820871	Meals		$109.55
		2L820871 Total			$109.55
		2L820874	Meals		$0.00
		2L820874 Total			$0.00
		2L820937	Meals	0	$0.00
		2L820937 Total			$0.00
		2L820944	Meals		$43.71
		2L820944 Total			$43.71
		2L820973		0	-$14,149.05
			Meals		$38.85
		2L820973 Total			-$14,110.20
		2L821077	Meals		$107.42
		2L821077 Total			$107.42
		2L821103	Meals		$10.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L821103 Total		[redacted]	$10.16
		2L821113	Meals		$0.00
		2L821113 Total			$0.00
		2L821131			$25.61
		2L821131 Total			$25.61
		2L821138			$38.78
			Meals		$29.65
		2L821138 Total			$68.43
		2L821144	Meals		$108.63
		2L821144 Total			$108.63
		2L821150			$28.58
			Meals		$29.96
		2L821150 Total			$58.54
		2L821210	Meals		$23.04
		2L821210 Total			$23.04
		2L821217	Meals		$9.61
		2L821217 Total			$9.61
		2L821219			$5.05
			Meals		$953.77
		2L821219 Total			$958.82
		2L821270			$43.60
			Meals		$110.00
		2L821270 Total			$153.60
		2L821284	Meals		$13.18
		2L821284 Total			$13.18
		2L821293	Meals		$25.92
		2L821293 Total			$25.92
		2L821308	Meals		$0.00
		2L821308 Total			$0.00
		2L821393	Meals		$91.21
		2L821393 Total			$91.21
		2L821396	Meals		$60.00
		2L821396 Total			$60.00
		2L821445	Meals		$160.00
		2L821445 Total			$160.00
		2L821446	Meals		$16.40
		2L821446 Total			$16.40
		2L821465	Meals		$30.00
		2L821465 Total			$30.00
		2L821484	Meals	0	$0.00
		2L821484 Total		0	$0.00
		2L821508	Meals	[redacted]	$228.09
		2L821508 Total			$228.09
		2L821539	Meals		$60.00
		2L821539 Total			$60.00
		2L821553	Meals		$60.00
		2L821553 Total			$60.00
		2L821676	Meals		$50.00
		2L821676 Total			$50.00
		2M421319		0	$0.00
		2M421319 Total		0	$0.00
		2M422018		0	$0.00
		2M422018 Total		0	$0.00
		2M423612		0	$21.34
		2M423612 Total		0	$21.34
		2M521326		0	$12.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M521326 Total			$12.89
		2M521990		[redacted]	-$15.18
		2M521990 Total			-$15.18
		2M620171		0	$1.39
		2M620171 Total		0	$1.39
		2M620471		0	$1.11
		2M620471 Total		0	$1.11
		2M620682		0	$0.01
		2M620682 Total		0	$0.01
		2M620741		0	-$0.58
		2M620741 Total		0	-$0.58
		2M621645		0	-$7,038.98
		2M621645 Total		0	-$7,038.98
		2M622488		0	-$95,952.52
			Meals	0	$5.76
		2M622488 Total		0	-$95,946.76
		2M622538		0	-$1,468.98
		2M622538 Total		0	-$1,468.98
		2M622617		0	$0.00
		2M622617 Total		0	$0.00
		2M622672	Meals	[redacted]	$0.00
		2M622672 Total			$0.00
		2M723870	Meals		$5.56
		2M723870 Total		0	$5.56
		2M724060		0	-$4,097.79
		2M724060 Total		0	-$4,097.79
		2M724494	Meals	[redacted]	$127.80
		2M724494 Total			$127.80
		2M820043	Meals	[redacted]	$6.60
		2M820043 Total			$6.60
		2M820044	Meals	[redacted]	$20.45
		2M820044 Total			$20.45
		2M820057		[redacted]	-$8,602.86
			Meals		$10.50
		2M820057 Total			-$8,592.36
		2M820059		0	-$14,443.47
		2M820059 Total		[redacted]	-$14,443.47
		2M820111	Meals		$58.33
		2M820111 Total			$58.33
		2M820114	Meals	[redacted]	$0.00
		2M820114 Total			$0.00
		2M820186		[redacted]	-$5,800.24
			Meals		$27.41
		2M820186 Total			-$5,772.83
		2M820209	Meals	[redacted]	$18.40
		2M820209 Total			$18.40
		2M820212		[redacted]	-$14,681.43
			Meals		$90.01
		2M820212 Total			-$14,591.42
		2M820235		0	-$49,069.71
			Meals	[redacted]	$366.15
		2M820235 Total			-$48,703.56
		2M820236	Meals	[redacted]	$16.92
		2M820236 Total			$16.92
		2M820264		0	-$9,107.25
			Meals	[redacted]	$65.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M820264 Total		[redacted]	-$9,042.05
		2M820269	Meals		$179.05
		2M820269 Total			$179.05
		2M820279		0	-$4,170.55
			Meals	[redacted]	$48.55
		2M820279 Total			-$4,122.00
		2M820300		0	-$87.75
		2M820300 Total		0	-$87.75
		2M820301		0	-$11,414.82
			Meals	[redacted]	$117.16
		2M820301 Total			-$11,297.66
		2M820350		0	-$12,384.59
			Meals	[redacted]	$88.59
		2M820350 Total			-$12,296.00
		2M820371			-$5,006.97
			Meals	[redacted]	$11.93
		2M820371 Total			-$4,995.04
		2M820426			-$17,908.02
			Meals	[redacted]	$57.43
			VINCENT CALABRESE	0	$11,259.46
		2M820426 Total			-$6,591.13
		2M820478	Meals	[redacted]	$31.99
		2M820478 Total			$31.99
		2M820480	Meals		$175.63
		2M820480 Total			$175.63
		2M820509	Meals		$60.00
		2M820509 Total			$60.00
		2M820546		0	-$3,643.03
			Meals	[redacted]	$14.89
		2M820546 Total			-$3,628.14
		2M820595		0	-$994.14
		2M820595 Total		0	-$994.14
		2M820597		0	-$263.60
		2M820597 Total		0	-$263.60
		2M820636		0	-$6,452.02
			Meals	[redacted]	$47.05
		2M820636 Total			-$6,404.97
		2M820650		0	-$6,228.23
			Meals	[redacted]	$32.36
		2M820650 Total			-$6,195.87
		2M820651		0	-$8,168.83
		2M820651 Total		0	-$8,168.83
		2M820652		0	-$1,848.56
			Meals	[redacted]	$27.21
		2M820652 Total			-$1,821.35
		2M820655	Meals		$26.72
		2M820655 Total			$26.72
		2M820656		0	-$7,684.96
			Meals	[redacted]	$103.72
		2M820656 Total			-$7,581.24
		2M820682		0	-$1,271.72
		2M820682 Total		0	-$1,271.72
		2M820699	Meals	0	$0.00
		2M820699 Total		0	$0.00
		2M820712		0	-$81,543.33
			Meals	[redacted]	$38.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M820712 Total			-$81,504.50
		2M820717	Meals		$28.82
		2M820717 Total			$28.82
		2M820721	Meals		$144.77
		2M820721 Total			$144.77
		2M820733		0	-$50,062.54
			Meals		$97.35
		2M820733 Total			-$49,965.19
		2M820762		0	-$15,321.02
			Meals		$29.47
		2M820762 Total			-$15,291.55
		2M820824			-$6,309.89
			Meals		$16.87
		2M820824 Total			-$6,293.02
		2M820839	Meals		$173.21
		2M820839 Total			$173.21
		2M820841	Meals		$10.32
		2M820841 Total			$10.32
		2M820882			$50.18
			Meals		$50.00
		2M820882 Total			$100.18
		2M820883		0	-$18,290.79
			Meals		$76.16
		2M820883 Total			-$18,214.63
		2M820899		0	-$12,297.52
			Meals		$29.05
		2M820899 Total			-$12,268.47
		2M820901		0	-$22,736.73
			Meals		$53.94
		2M820901 Total			-$22,682.79
		2M820905		0	-$2,024.92
		2M820905 Total		0	-$2,024.92
		2M820938		0	-$85,231.34
			Meals		$19.62
		2M820938 Total			-$85,211.72
		2M820977			-$16,862.80
			Meals		$28.07
		2M820977 Total			-$16,834.73
		2M820981		0	-$39,337.38
			Meals		$119.50
		2M820981 Total			-$39,217.88
		2M821002	Meals		$42.92
		2M821002 Total			$42.92
		2M821052		0	-$7,404.54
			Meals		$71.82
		2M821052 Total			-$7,332.72
		2M821054	Meals		$124.12
		2M821054 Total			$124.12
		2M821055		0	-$11,039.65
			Meals		$57.17
		2M821055 Total			-$10,982.48
		2M821056	Meals		$21.06
		2M821056 Total			$21.06
		2M821072	Meals		$54.60
		2M821072 Total			$54.60
		2M821084	Meals	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M821084 Total		0	$0.00
		2M821086	Meals	[redacted]	$224.04
		2M821086 Total			$224.04
		2M821135		0	-$6,169.03
			Meals	[redacted]	$30.20
		2M821135 Total			-$6,138.83
		2M821136		0	-$33,587.72
			Meals	[redacted]	$127.72
		2M821136 Total			-$33,460.00
		2M821137		0	-$4,519.37
		2M821137 Total		0	-$4,519.37
		2M821138	Meals	[redacted]	$30.00
		2M821138 Total			$30.00
		2M821146	Meals	[redacted]	$93.23
		2M821146 Total			$93.23
		2M821152	Meals	[redacted]	$35.02
		2M821152 Total			$35.02
		2M821166		0	-$6,757.31
			Meals	[redacted]	$22.06
		2M821166 Total			-$6,735.25
		2M821193	Meals	[redacted]	$55.64
		2M821193 Total			$55.64
		2M821262	Meals	0	$0.00
		2M821262 Total		0	$0.00
		2M821370	Meals	[redacted]	$77.18
		2M821370 Total			$77.18
		2M821481	Meals	[redacted]	$55.88
		2M821481 Total			$55.88
		2M821526		0	-$10,321.29
			Meals	[redacted]	$49.94
		2M821526 Total			-$10,271.35
		2M821554		0	-$5,337.15
			Meals	[redacted]	$14.32
		2M821554 Total			-$5,322.83
		2M821647	Meals	[redacted]	$98.88
		2M821647 Total			$98.88
		2M821663	Meals	[redacted]	$32.20
		2M821663 Total			$32.20
		2M821664	Meals	[redacted]	$38.14
		2M821664 Total			$38.14
		2M821674		0	-$859.39
		2M821674 Total		0	-$859.39
		2M821708	Meals	[redacted]	$80.00
		2M821708 Total			$80.00
		2M821738		0	-$5,169.43
		2M821738 Total		0	-$5,169.43
		2M821747		0	-$9,626.36
			Meals	[redacted]	$65.29
		2M821747 Total			-$9,561.07
		2M821758	Meals	[redacted]	$25.89
		2M821758 Total			$25.89
		2M821760		0	-$19,159.93
			Meals	[redacted]	$50.86
		2M821760 Total			-$19,109.07
		2M821761		0	-$6,669.01
		2M821761 Total		0	-$6,669.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M821767		0	-$2,835.00
		2M821767 Total		0	-$2,835.00
		2M821795		0	-$10,567.20
			Meals	[redacted]	$22.85
		2M821795 Total			-$10,544.35
		2M821816		0	-$7,139.51
			Meals	[redacted]	$11.89
		2M821816 Total			-$7,127.62
		2M821817	Meals	[redacted]	$48.62
		2M821817 Total		[redacted]	$48.62
		2M821819	Meals	[redacted]	$97.47
		2M821819 Total		[redacted]	$97.47
		2M821820	Meals	[redacted]	$20.34
		2M821820 Total		[redacted]	$20.34
		2M821849	Meals	[redacted]	$21.60
		2M821849 Total		[redacted]	$21.60
		2M821850		0	-$3,550.06
			Meals	[redacted]	$70.05
		2M821850 Total		[redacted]	-$3,480.01
		2M821851	Meals	[redacted]	$207.66
		2M821851 Total		[redacted]	$207.66
		2M821909	Meals	[redacted]	$71.84
		2M821909 Total		[redacted]	$71.84
		2M821910	Meals	[redacted]	$167.77
		2M821910 Total		[redacted]	$167.77
		2M821913	Meals	[redacted]	$48.94
		2M821913 Total		[redacted]	$48.94
		2M821914	Meals	[redacted]	$12.84
		2M821914 Total		[redacted]	$12.84
		2M821915	Meals	[redacted]	$20.00
		2M821915 Total		[redacted]	$20.00
		2M822028	Meals	[redacted]	$18.56
		2M822028 Total		[redacted]	$18.56
		2M822029	Meals	[redacted]	$80.00
		2M822029 Total		[redacted]	$80.00
		2M822055	Meals	[redacted]	$189.23
		2M822055 Total		[redacted]	$189.23
		2M822086	Meals	[redacted]	$20.10
		2M822086 Total		[redacted]	$20.10
		2M822136	Meals	[redacted]	$133.98
		2M822136 Total		[redacted]	$133.98
		2M822172	Meals	0	$0.00
		2M822172 Total		0	$0.00
		2M822238		0	-$1,702.42
		2M822238 Total		0	-$1,702.42
		2M822374	Meals	[redacted]	$26.16
		2M822374 Total		[redacted]	$26.16
		2M822433	Meals	[redacted]	$38.43
		2M822433 Total		[redacted]	$38.43
		2M822469	Meals	[redacted]	$21.72
		2M822469 Total		[redacted]	$21.72
		2M822503		0	-$15,858.63
			Meals	[redacted]	$30.31
		2M822503 Total		[redacted]	-$15,828.32
		2M822504	Meals	[redacted]	$26.56
		2M822504 Total		[redacted]	$26.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M822530			$6.99
			Meals		$25.64
		2M822530 Total			$32.63
		2M822540	Meals		$35.01
		2M822540 Total			$35.01
		2M822546			-$15,889.78
			Meals		$30.35
		2M822546 Total			-$15,859.43
		2M822592	Meals		$84.30
		2M822592 Total			$84.30
		2M822610	Meals		$12.06
		2M822610 Total			$12.06
		2M822796		0	-$14,817.53
			Meals		$25.07
		2M822796 Total			-$14,792.46
		2M822826	Meals		$109.94
		2M822826 Total			$109.94
		2M822914	Meals		$13.19
		2M822914 Total			$13.19
		2M822924	Meals	0	$7.82
		2M822924 Total			$7.82
		2M822929	Meals		$24.35
		2M822929 Total			$24.35
		2M823038	Meals		$9.75
		2M823038 Total			$9.75
		2M823055			$8.70
			Meals		$34.21
		2M823055 Total			$42.91
		2M823090	Meals		$44.82
		2M823090 Total			$44.82
		2M823093	Meals		$64.20
		2M823093 Total			$64.20
		2M823196			$21.58
			Meals		$51.66
		2M823196 Total			$73.24
		2M823197	Meals		$18.32
		2M823197 Total			$18.32
		2M823231			$11.37
			Meals		$55.64
		2M823231 Total			$67.01
		2M823276	Meals		$32.72
		2M823276 Total			$32.72
		2M823287			$13.12
			Meals		$108.34
		2M823287 Total			$121.46
		2M823322	Meals		$10.91
		2M823322 Total			$10.91
		2M823346			$37.76
			Meals		$46.19
		2M823346 Total			$83.95
		2M823349	Meals		$33.50
		2M823349 Total			$33.50
		2M823421			$30.02
			Meals		$68.85
		2M823421 Total			$98.87
		2M823433	Meals		$54.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M823433 Total			$54.75
		2M823441	Meals		$20.66
		2M823441 Total			$20.66
		2M823470	Meals		$60.95
		2M823470 Total			$60.95
		2M823471	Meals		$13.90
		2M823471 Total			$13.90
		2M823483	Meals		$20.00
		2M823483 Total			$20.00
		2M823487	Meals		$99.81
		2M823487 Total			$99.81
		2M823519	Meals		$40.00
		2M823519 Total			$40.00
		2M823541	Meals		$71.64
		2M823541 Total			$71.64
		2M823569	Meals		$60.00
		2M823569 Total			$60.00
		2M823620	Meals		$82.94
		2M823620 Total			$82.94
		2M823646	Meals		$15.33
		2M823646 Total			$15.33
		2M823660	Meals		$72.34
		2M823660 Total			$72.34
		2M823665	Meals		$53.33
		2M823665 Total			$53.33
		2M823671	Meals		$43.25
		2M823671 Total			$43.25
		2M823707	Meals		$30.10
		2M823707 Total			$30.10
		2M823728	Meals		$259.43
		2M823728 Total			$259.43
		2M823736	Meals		$18.28
		2M823736 Total			$18.28
		2M823781	Meals		$17.30
		2M823781 Total			$17.30
		2M823817	Meals		$56.48
		2M823817 Total			$56.48
		2M823863	Meals		$45.06
		2M823863 Total			$45.06
		2M823906	Meals		$63.79
		2M823906 Total			$63.79
		2M823978	Meals		$17.88
		2M823978 Total			$17.88
		2M823980		0	-$1,778.39
		2M823980 Total		0	-$1,778.39
		2M823999	Meals	0	$8.56
		2M823999 Total		0	$8.56
		2M824037	Meals		$66.42
		2M824037 Total			$66.42
		2M824047	Meals		$33.04
		2M824047 Total			$33.04
		2M824098	Meals		$105.96
		2M824098 Total			$105.96
		2M824111	Meals		$60.00
		2M824111 Total			$60.00
		2M824143	Meals		$31.35

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M824143 Total		[redacted]	$31.35
		2M824160	Meals		$89.83
		2M824160 Total			$89.83
		2M824212	Meals		$5.20
		2M824212 Total			$5.20
		2M824257	Meals		$44.81
		2M824257 Total			$44.81
		2M824297	Meals		$182.08
		2M824297 Total			$182.08
		2M824298	Meals		$31.28
		2M824298 Total			$31.28
		2M824299	Meals		$15.82
		2M824299 Total			$15.82
		2M824300	Meals		$30.00
		2M824300 Total			$30.00
		2M824309	Meals		$20.00
		2M824309 Total			$20.00
		2M824390	Meals		$30.00
		2M824390 Total			$30.00
		2M824399			$14.17
			Meals		$40.00
		2M824399 Total			$54.17
		2M824400			$6.54
			Meals		$90.00
		2M824400 Total			$96.54
		2M824401			$14.17
			Meals		$20.00
		2M824401 Total			$34.17
		2W221423		0	-$73.69
		2W221423 Total		0	-$73.69
		2W420814		0	$0.00
		2W420814 Total		0	$0.00
		2W420815		0	$0.00
		2W420815 Total		0	$0.00
		2W420889		0	$0.00
		2W420889 Total		0	$0.00
		2W420993		0	$0.00
		2W420993 Total		0	$0.00
		2W521138		0	$5.46
		2W521138 Total			$5.46
		2W521550		[redacted]	$0.00
		2W521550 Total			$0.00
		2W521762			-$50.84
		2W521762 Total			-$50.84
		2W521950		0	$281.03
		2W521950 Total		0	$281.03
		2W522017		0	$0.01
		2W522017 Total		0	$0.01
		2W620034		[redacted]	-$20.85
		2W620034 Total			-$20.85
		2W620277		0	$1.12
		2W620277 Total		0	$1.12
		2W620292		0	$4.93
			Meals	0	$1.61
		2W620292 Total		0	$6.54
		2W620504		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2W620504 Total		0	$0.00
		2W620543		0	-$0.01
		2W620543 Total		0	-$0.01
		2W620677		[redacted]	$0.00
		2W620677 Total			$0.00
		2W620689			$0.00
		2W620689 Total			$0.00
		2W620690		0	$0.00
		2W620690 Total		0	$0.00
		2W620708		0	$0.33
		2W620708 Total		0	$0.33
		2W620718		0	$0.00
		2W620718 Total		0	$0.00
		2W620800		0	-$3,378.36
		2W620800 Total		0	-$3,378.36
		3H521879		[redacted]	-$31.42
		3H521879 Total			-$31.42
		3H620006			-$15.00
		3H620006 Total			-$15.00
		3H620142			-$14.01
		3H620142 Total			-$14.01
		3H620636		0	$19.31
		3H620636 Total		0	$19.31
		3H620959		0	$0.00
		3H620959 Total		0	$0.00
		3H621976	Meals	0	-$0.02
		3H621976 Total		0	-$0.02
		3H820021		0	-$995.73
			Meals	0	$5.88
		3H820021 Total		0	-$989.85
		3H820039	Meals	[redacted]	$40.00
		3H820039 Total			$40.00
		3H820046		0	-$5,473.98
			Meals	[redacted]	$28.64
		3H820046 Total			-$5,445.34
		3H820048		0	-$3,877.51
		3H820048 Total			-$3,877.51
		3H820097	Meals	[redacted]	$107.23
		3H820097 Total			$107.23
		3H820107	Meals		$14.81
		3H820107 Total			$14.81
		3H820111	Meals		$9.55
		3H820111 Total			$9.55
		3H820122		0	-$170,506.84
			Meals	[redacted]	$296.89
		3H820122 Total			-$170,209.95
		3H820136		0	-$1,998.51
		3H820136 Total		0	-$1,998.51
		3H820143		0	-$401.21
		3H820143 Total			-$401.21
		3H820158	Meals	[redacted]	$14.85
		3H820158 Total			$14.85
		3H820234		0	-$1,721.06
		3H820234 Total		0	-$1,721.06
		3H820249	Meals	[redacted]	$0.00
		3H820249 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H820292			-$6,648.12
			Meals		$49.97
		3H820292 Total			-$6,598.15
		3H820316	Meals		$77.65
		3H820316 Total			$77.65
		3H820319		0	-$4,150.11
			Meals		$9.33
		3H820319 Total			-$4,140.78
		3H820344		0	-$6,385.41
		3H820344 Total		0	-$6,385.41
		3H820400		0	$0.00
		3H820400 Total		0	$0.00
		3H820403		0	-$32,683.06
			Meals		$239.81
		3H820403 Total			-$32,443.25
		3H820405	Meals		$109.55
		3H820405 Total			$109.55
		3H820447		0	-$43,198.92
		3H820447 Total		0	-$43,198.92
		3H820464	Meals		$0.00
		3H820464 Total			$0.00
		3H820473		0	-$5,222.29
		3H820473 Total		0	-$5,222.29
		3H820514	Meals		$32.73
		3H820514 Total			$32.73
		3H820515			-$13,563.30
			Meals		$19.48
		3H820515 Total			-$13,543.82
		3H820519		0	-$7,379.76
		3H820519 Total		0	-$7,379.76
		3H820538	Meals	0	$12.32
		3H820538 Total		0	$12.32
		3H820570		0	-$9,457.08
			Meals		$18.95
		3H820570 Total			-$9,438.13
		3H820571		0	-$4,192.40
			Meals		$20.00
		3H820571 Total			-$4,172.40
		3H820580		0	-$6,857.22
		3H820580 Total		0	-$6,857.22
		3H820588			-$25,409.48
			Meals		$201.14
		3H820588 Total			-$25,208.34
		3H820591	Meals		$108.18
		3H820591 Total			$108.18
		3H820632		0	-$5,889.48
		3H820632 Total		0	-$5,889.48
		3H820641		0	-$2,951.08
			Meals		$7.23
		3H820641 Total			-$2,943.85
		3H820643			-$19,114.36
			Meals		$182.28
		3H820643 Total			-$18,932.08
		3H820711	Meals		$19.47
		3H820711 Total			$19.47
		3H820725		0	-$5,528.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H820725	Meals	[redacted]	$18.00
		3H820725 Total			-$5,510.12
		3H820750	Meals		$28.02
		3H820750 Total			$28.02
		3H820776		0	-$14,416.98
			Meals		$73.72
		3H820776 Total			-$14,343.26
		3H820806		0	-$6,396.48
		3H820806 Total		0	-$6,396.48
		3H820819	Meals		$19.45
		3H820819 Total			$19.45
		3H820856	Meals		$20.00
		3H820856 Total			$20.00
		3H820883		0	-$562.99
		3H820883 Total		0	-$562.99
		3H820910			-$5,044.66
			Meals		$16.20
		3H820910 Total			-$5,028.46
		3H820912		0	-$2,459.82
			Meals	0	$6.56
		3H820912 Total		0	-$2,453.26
		3H820913	Meals		$50.46
		3H820913 Total			$50.46
		3H820916		0	-$8,520.73
			Meals		$86.36
		3H820916 Total			-$8,434.37
		3H820925		0	-$8,040.44
			Meals		$16.46
		3H820925 Total			-$8,023.98
		3H820944	Meals		$13.63
		3H820944 Total			$13.63
		3H821002		0	-$25,185.91
			Meals		$173.51
		3H821002 Total			-$25,012.40
		3H821003	Meals		$20.00
		3H821003 Total			$20.00
		3H821017	Meals		$30.00
		3H821017 Total			$30.00
		3H821023		0	-$31,540.28
			Meals		$81.75
		3H821023 Total			-$31,458.53
		3H821044		0	-$1,631.29
			Meals		$8.16
		3H821044 Total			-$1,623.13
		3H821053	Meals		$123.54
		3H821053 Total			$123.54
		3H821054		0	-$15,354.23
		3H821054 Total		0	-$15,354.23
		3H821063	Meals	0	$0.00
		3H821063 Total		0	$0.00
		3H821069	Meals		$17.14
		3H821069 Total			$17.14
		3H821080	Meals		$17.24
		3H821080 Total			$17.24
		3H821083		0	-$6,018.20
		3H821083 Total		0	-$6,018.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H821086		0	-$17,236.58
			Meals	[redacted]	$117.47
		3H821086 Total			-$17,119.11
		3H821090		[redacted]	-$46,126.54
			Meals	[redacted]	$198.14
		3H821090 Total			-$45,928.40
		3H821100		0	-$11,135.15
		3H821100 Total		0	-$11,135.15
		3H821111		0	-$3,288.56
		3H821111 Total		0	-$3,288.56
		3H821116		0	-$11,688.46
			Meals	[redacted]	$52.17
		3H821116 Total			-$11,636.29
		3H821120	Meals	[redacted]	$17.98
		3H821120 Total			$17.98
		3H821123		[redacted]	-$7,964.44
			Meals	[redacted]	$30.00
		3H821123 Total			-$7,934.44
		3H821128	Meals	[redacted]	$46.33
		3H821128 Total			$46.33
		3H821142	Meals	[redacted]	$43.98
		3H821142 Total			$43.98
		3H821147		0	-$7,422.06
			Meals	[redacted]	$67.46
		3H821147 Total			-$7,354.60
		3H821154	Meals	[redacted]	$11.34
		3H821154 Total			$11.34
		3H821184	Meals	[redacted]	$72.38
		3H821184 Total			$72.38
		3H821189		0	-$4,173.54
		3H821189 Total		0	-$4,173.54
		3H821199	Meals	[redacted]	$24.76
		3H821199 Total			$24.76
		3H821236	Meals	[redacted]	$21.26
		3H821236 Total			$21.26
		3H821242		0	-$3,826.74
		3H821242 Total		0	-$3,826.74
		3H821243	Meals	[redacted]	$287.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$607.28
		3H821243 Total		[redacted]	$895.17
		3H821246	Meals		$64.76
		3H821246 Total			$64.76
		3H821298	Meals		$46.43
		3H821298 Total			$46.43
		3H821335	Meals		$36.69
		3H821335 Total			$36.69
		3H821354	Meals		$103.22
		3H821354 Total			$103.22
		3H821398	Meals		$19.45
		3H821398 Total			$19.45
		3H821399	Meals		$305.28
		3H821399 Total			$305.28
		3H821405	Meals		$99.13
		3H821405 Total			$99.13
		3H821441	Meals		$16.36
		3H821441 Total			$16.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H821479		0	-$11,779.09
		3H821479 Total		0	-$11,779.09
		3H821488		0	-$48,997.78
			Meals	[redacted]	$224.51
		3H821488 Total			-$48,773.27
		3H821489		0	-$25,738.38
			Meals	[redacted]	$129.42
		3H821489 Total			-$25,608.96
		3H821509	Meals	[redacted]	$96.46
		3H821509 Total			$96.46
		3H821545		0	-$13,480.92
			Meals	[redacted]	$17.07
		3H821545 Total			-$13,463.85
		3H821554	Meals	[redacted]	$55.33
		3H821554 Total			$55.33
		3H821599	Meals	[redacted]	$79.60
		3H821599 Total			$79.60
		3H821623	Meals	[redacted]	$16.88
		3H821623 Total			$16.88
		3H821630	Meals	[redacted]	$53.60
		3H821630 Total			$53.60
		3H821635	Meals	[redacted]	$20.00
		3H821635 Total			$20.00
		3H821650	Meals	[redacted]	$55.89
		3H821650 Total			$55.89
		3H821658	Meals	[redacted]	$12.71
		3H821658 Total			$12.71
		3H821700		0	-$7,265.36
			Meals	[redacted]	$19.00
		3H821700 Total			-$7,246.36
		3H821730		[redacted]	$37.31
		3H821730 Total			$37.31
		3H821735		[redacted]	$170.30
			Meals	[redacted]	$394.53
		3H821735 Total			$564.83
		3H821803		[redacted]	$95.93
			Meals	[redacted]	$31.43
		3H821803 Total			$127.36
		3H821804		[redacted]	-$3,351.31
			Meals	[redacted]	$17.58
		3H821804 Total			-$3,333.73
		3H821806	Meals	[redacted]	$19.86
		3H821806 Total			$19.86
		3H821816		[redacted]	$45.58
			Meals	[redacted]	$249.98
		3H821816 Total			$295.56
		3H821818		0	-$9,880.56
		3H821818 Total		[redacted]	-$9,880.56
		3H821819		[redacted]	$60.79
			Meals	[redacted]	$86.69
		3H821819 Total			$147.48
		3H821824	Meals	[redacted]	$122.73
		3H821824 Total			$122.73
		3H821843	Meals	[redacted]	$149.76
		3H821843 Total			$149.76
		3H821880	Meals	[redacted]	$44.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H821880 Total			$44.40
		3H821887	Meals		$12.94
		3H821887 Total			$12.94
		3H821934	Meals		$74.68
		3H821934 Total			$74.68
		3H822057	Meals		$14.33
		3H822057 Total			$14.33
		3H822064	Meals		$19.66
		3H822064 Total			$19.66
		3H822069			$17.29
		3H822069 Total			$17.29
		3H822083	Meals		$62.41
		3H822083 Total			$62.41
		3H822088		0	-$669.13
			Meals		$1.65
		3H822088 Total			-$667.48
		3H822100	Meals		$70.00
		3H822100 Total			$70.00
		3H822103	Meals		$0.00
		3H822103 Total			$0.00
		3H822139	Meals		$59.32
		3H822139 Total			$59.32
		3H822150	Meals		$75.41
		3H822150 Total			$75.41
		3H822162			$39.81
			Meals		$146.08
		3H822162 Total			$185.89
		3H822164			-$16,713.18
			Meals		$180.29
		3H822164 Total			-$16,532.89
		3H822170	Meals		$15.98
		3H822170 Total			$15.98
		3H822192	Meals		$201.53
		3H822192 Total			$201.53
		3H822194	Meals		$20.67
		3H822194 Total			$20.67
		3H822228	Meals		$64.96
		3H822228 Total			$64.96
		3H822296	Meals		$15.47
		3H822296 Total			$15.47
		3H822343	Meals		$14.30
		3H822343 Total			$14.30
		3H822355	Meals		$124.48
		3H822355 Total			$124.48
		3H822434	Meals		$60.75
		3H822434 Total			$60.75
		3H822435	Meals		$40.00
		3H822435 Total			$40.00
		3H822447	Meals		$100.17
		3H822447 Total			$100.17
		3H822450	Meals		$16.28
		3H822450 Total			$16.28
		3H822491			$37.82
			Meals		$164.38
		3H822491 Total			$202.20
		3H822519	Meals		$181.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H822519 Total		[redacted]	$181.42
		3H822546	Meals		$162.07
		3H822546 Total			$162.07
		3H822549	Meals		$9.43
		3H822549 Total			$9.43
		3H822605	Meals		$160.00
		3H822605 Total			$160.00
		3H822647			$31.62
			Meals		$60.00
		3H822647 Total			$91.62
		3H822648	Meals		$20.00
		3H822648 Total			$20.00
		3H822670	Meals		$57.20
		3H822670 Total			$57.20
		3H822710	Meals		$85.32
		3H822710 Total			$85.32
		3H822711	Meals		$138.81
		3H822711 Total			$138.81
		3H822721	Meals		$178.01
		3H822721 Total			$178.01
		3H822722	Meals		$164.50
		3H822722 Total			$164.50
		3H822727	Meals		$12.77
		3H822727 Total			$12.77
		3H822733			$4.35
			Meals		$7.79
		3H822733 Total			$12.14
		3H822770	Meals		$40.00
		3H822770 Total			$40.00
		3H822781			$16.10
			Meals		$98.43
		3H822781 Total			$114.53
		3H822822	Meals		$90.00
		3H822822 Total			$90.00
		3H822848			$27.25
			Meals		$640.00
		3H822848 Total			$667.25
		3H822855	Meals		$60.00
		3H822855 Total			$60.00
		3H822856	Meals	0	$0.00
		3H822856 Total		0	$0.00
		3H822900	Meals	[redacted]	$20.00
		3H822900 Total			$20.00
		3H822917	Meals		$80.00
		3H822917 Total			$80.00
		3H822931	Meals		$82.72
		3H822931 Total			$82.72
		3H822963	Meals		$60.00
		3H822963 Total			$60.00
		3H822965	Meals		$80.00
		3H822965 Total			$80.00
		3H823017	Meals		$40.00
		3H823017 Total			$40.00
		3H823019	Meals		$50.00
		3H823019 Total			$50.00
		3H823028	Meals		$140.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H823028 Total			$140.00
		3H823029	Meals		$20.00
		3H823029 Total			$20.00
		3H823043	Meals		$20.00
		3H823043 Total			$20.00
		3H823059	Meals		$83.88
		3H823059 Total			$83.88
		3S420254			-$46.88
		3S420254 Total			-$46.88
		3S421397		0	-$14.00
		3S421397 Total		0	-$14.00
		3S521096		0	-$0.70
		3S521096 Total		0	-$0.70
		3S521452			-$41.70
		3S521452 Total			-$41.70
		3S620119		0	-$4.65
		3S620119 Total		0	-$4.65
		3S620134			-$63.69
			Meals	0	-$42.13
		3S620134 Total			-$105.82
		3S620804			-$7,288.03
		3S620804 Total		0	-$7,288.03
		4D420847		0	$0.00
		4D420847 Total		0	$0.00
		4D520410			$0.00
			Meals	0	$0.00
		4D520410 Total			$0.00
		4D520771		0	$1,090.00
		4D520771 Total		0	$1,090.00
		4D620295		0	$0.01
		4D620295 Total		0	$0.01
		4D620431			$0.00
		4D620431 Total			$0.00
		4D620457		0	-$396.17
		4D620457 Total		0	-$396.17
		4D620670		0	$18.58
			Meals	0	$2.55
		4D620670 Total		0	$21.13
		4D620701		0	-$12.82
		4D620701 Total		0	-$12.82
		4D621252	Meals	0	$0.00
		4D621252 Total		0	$0.00
		4D720267		0	-$985.16
		4D720267 Total		0	-$985.16
		4D721552	Meals	0	$6.81
		4D721552 Total		0	$6.81
		4D820004			-$9,727.23
			Meals		$60.00
		4D820004 Total			-$9,667.23
		4D820025	Meals	0	$5.50
		4D820025 Total		0	$5.50
		4D820039		0	-$1,206.86
			Meals		$6.66
		4D820039 Total			-$1,200.20
		4D820147		0	-$9,282.66
			Meals		$141.26

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D820147 Total		[redacted]	-$9,141.40
		4D820148	Meals		$20.00
		4D820148 Total			$20.00
		4D820170		0	-$5,553.15
			Meals	[redacted]	$30.10
		4D820170 Total			-$5,523.05
		4D820181		0	-$5,818.49
		4D820181 Total		0	-$5,818.49
		4D820189		0	-$16,032.67
			Meals	[redacted]	$190.36
		4D820189 Total			-$15,842.31
		4D820214		0	-$2,858.80
			Meals	[redacted]	$11.86
		4D820214 Total			-$2,846.94
		4D820264	Meals		$10.54
		4D820264 Total			$10.54
		4D820269		0	-$93,818.30
			Meals	[redacted]	$235.08
		4D820269 Total			-$93,583.22
		4D820272		0	-$5,312.39
			Meals	[redacted]	$18.95
		4D820272 Total			-$5,293.44
		4D820329	Meals		$25.65
		4D820329 Total			$25.65
		4D820340	Meals		$50.71
		4D820340 Total			$50.71
		4D820447		0	-$13,297.70
			Meals	[redacted]	$82.99
		4D820447 Total			-$13,214.71
		4D820471	Meals		$123.51
		4D820471 Total			$123.51
		4D820490			-$5,259.06
			Meals	[redacted]	$15.80
		4D820490 Total			-$5,243.26
		4D820539	Meals		$50.00
		4D820539 Total			$50.00
		4D820619	Meals	0	$3.87
		4D820619 Total		0	$3.87
		4D820644	Meals	[redacted]	$15.99
		4D820644 Total			$15.99
		4D820682	Meals		$0.00
		4D820682 Total			$0.00
		4D820715		0	-$11,029.75
			Meals	[redacted]	$156.86
		4D820715 Total			-$10,872.89
		4D820733		0	-$515.16
		4D820733 Total		0	-$515.16
		4D820768	Meals	[redacted]	$56.73
		4D820768 Total			$56.73
		4D820809	Meals		$140.00
		4D820809 Total			$140.00
		4D820831		0	-$2,566.27
		4D820831 Total		0	-$2,566.27
		4D820861	Meals	[redacted]	$51.95
		4D820861 Total			$51.95
		4D820863	Meals		$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D820863 Total		[redacted]	$0.00
		4D820864	Meals		$52.76
		4D820864 Total			$52.76
		4D820899	Meals		$47.30
		4D820899 Total			$47.30
		4D820923	Meals		$20.00
		4D820923 Total			$20.00
		4D820929	Meals		$41.15
		4D820929 Total			$41.15
		4D820962	Meals		$0.00
		4D820962 Total			$0.00
		4D821010	Meals		$80.00
		4D821010 Total			$80.00
		4D821078	Meals		$30.00
		4D821078 Total			$30.00
		4D821129	Meals		$20.00
		4D821129 Total			$20.00
		4D821141	Meals		$200.00
		4D821141 Total			$200.00
		4D821208	Meals		$80.00
		4D821208 Total			$80.00
		4D821388		0	$0.00
		4D821388 Total		0	$0.00
		4D821403	Meals		$0.00
		4D821403 Total			$0.00
		4D821406			$27.96
			Meals		$72.99
		4D821406 Total			$100.95
		4D821467	Meals		$30.00
		4D821467 Total			$30.00
		4D821468	Meals		$20.00
		4D821468 Total			$20.00
		4D821485	Meals		$105.35
		4D821485 Total			$105.35
		4D821505	Meals		$60.00
		4D821505 Total			$60.00
		4D821575			$8.18
			Meals		$70.00
		4D821575 Total			$78.18
		4D821576	Meals		$0.00
		4D821576 Total			$0.00
		4D821700		0	-$57,864.21
			Meals		$20.00
		4D821700 Total			-$57,844.21
		4D821719	Meals		$160.00
		4D821719 Total			$160.00
		4D821722	Meals		$10.00
		4D821722 Total			$10.00
		4D821728	Meals		$170.00
		4D821728 Total			$170.00
		4D821885	Meals		$60.00
		4D821885 Total			$60.00
		4E520183			$0.00
		4E520183 Total			$0.00
		4E620170			-$20.85
		4E620170 Total			-$20.85

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E620477		[redacted]	-$22.51
		4E620477 Total			-$22.51
		4E620648		0	-$0.01
		4E620648 Total		0	-$0.01
		4E621214		0	-$4,677.51
		4E621214 Total		0	-$4,677.51
		4E621348		0	-$8,840.58
		4E621348 Total		0	-$8,840.58
		4E621538		0	-$3,042.23
		4E621538 Total		0	-$3,042.23
		4E820006		0	-$5,681.79
			Meals	[redacted]	$9.36
		4E820006 Total			-$5,672.43
		4E820007			-$5,499.03
			Meals		$17.92
			SUN119100 -1 RECORD CANC SUN 4000355145 SEP '18	0	$5,510.42
		4E820007 Total		[redacted]	$29.31
		4E820029		0	-$6,826.65
			Meals	[redacted]	$22.13
		4E820029 Total			-$6,804.52
		4E820037		0	-$39,199.63
			Meals	[redacted]	$165.78
		4E820037 Total			-$39,033.85
		4E820077		0	-$10,976.24
			Meals	[redacted]	$43.35
		4E820077 Total			-$10,932.89
		4E820086	Meals		$17.29
		4E820086 Total			$17.29
		4E820100		0	-$2,918.53
			Meals	[redacted]	$15.97
		4E820100 Total			-$2,902.56
		4E820121		0	-$750.94
		4E820121 Total			-$750.94
		4E820152	Meals	[redacted]	$89.21
		4E820152 Total			$89.21
		4E820161		0	-$4,561.68
		4E820161 Total		0	-$4,561.68
		4E820170	Meals	0	$0.00
		4E820170 Total		0	$0.00
		4E820183		0	-$2,799.23
			Meals	[redacted]	$14.97
			SUN112200 CORR ACCT DIST FOR ADJ VAR ACCTS 12/18	0	$2,799.23
		4E820183 Total		[redacted]	$14.97
		4E820186			-$6,587.98
			Meals	[redacted]	$25.41
		4E820186 Total			-$6,562.57
		4E820188		0	-$2,277.56
			Meals	[redacted]	$22.22
		4E820188 Total			-$2,255.34
		4E820207		0	-$1,612.96
		4E820207 Total		0	-$1,612.96
		4E820222	Meals	[redacted]	$0.00
		4E820222 Total			$0.00
		4E820224	Meals	0	$0.00
		4E820224 Total		0	$0.00
		4E820233		0	-$2,635.82

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E820233	Meals	[redacted]	$16.65
		4E820233 Total			-$2,619.17
		4E820285		0	-$14,047.72
			Meals	[redacted]	$24.04
		4E820285 Total			-$14,023.68
		4E820308		0	-$6,722.79
			Meals	[redacted]	$17.35
		4E820308 Total			-$6,705.44
		4E820318		0	-$6,454.68
			Meals	[redacted]	$36.50
		4E820318 Total			-$6,418.18
		4E820352		0	-$1,227.22
		4E820352 Total		0	-$1,227.22
		4E820372		0	$0.00
			Meals	[redacted]	$15.08
		4E820372 Total			$15.08
		4E820373	Meals	[redacted]	$20.00
		4E820373 Total			$20.00
		4E820422		0	-$7,214.56
			Meals	[redacted]	$23.73
		4E820422 Total			-$7,190.83
		4E820455			-$17,341.62
			Meals	[redacted]	$40.35
		4E820455 Total			-$17,301.27
		4E820463		0	-$7,818.82
			Meals	[redacted]	$47.96
		4E820463 Total			-$7,770.86
		4E820490	Meals	[redacted]	$46.19
		4E820490 Total			$46.19
		4E820555	Meals	[redacted]	$20.56
		4E820555 Total			$20.56
		4E820558			-$4,689.30
			Meals	[redacted]	$30.84
		4E820558 Total			-$4,658.46
		4E820606		0	-$8,582.71
			Meals	[redacted]	$50.81
		4E820606 Total			-$8,531.90
		4E820616			-$5,285.86
			Meals	[redacted]	$14.30
		4E820616 Total			-$5,271.56
		4E820620			-$5,888.48
			Meals	[redacted]	$15.25
		4E820620 Total			-$5,873.23
		4E820622			-$13,347.81
			Meals	[redacted]	$84.06
		4E820622 Total			-$13,263.75
		4E820633	Meals	[redacted]	$20.00
		4E820633 Total			$20.00
		4E820639		0	-$31,475.22
			Meals	[redacted]	$200.00
		4E820639 Total			-$31,275.22
		4E820671		0	-$9,344.86
			Meals	[redacted]	$20.66
		4E820671 Total			-$9,324.20
		4E820672		0	-$4,711.66
			Meals	[redacted]	$10.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E820672	SUN112200 CORR ACCT DIST FOR ADJ VAR ACCTS 12/18		$4,711.66
		4E820672 Total			$10.41
		4E820697			-$5,727.49
			Meals		$22.86
		4E820697 Total			-$5,704.63
		4E820698	Meals		$10.00
		4E820698 Total			$10.00
		4E820746	Meals		$41.29
		4E820746 Total			$41.29
		4E820781	Meals		$20.00
		4E820781 Total			$20.00
		4E820849	Meals		$80.00
		4E820849 Total			$80.00
		4E820894		0	-$7,093.98
			Meals		$42.30
		4E820894 Total			-$7,051.68
		4E820909	Meals		$141.78
		4E820909 Total			$141.78
		4E820940	Meals		$38.00
		4E820940 Total			$38.00
		4E820961	Meals	0	$0.00
		4E820961 Total		0	$0.00
		4E820972		0	-$513.49
		4E820972 Total		0	-$513.49
		4E820976		0	-$4,687.93
			Meals		$20.00
		4E820976 Total			-$4,667.93
		4E821052		0	-$6,791.23
			Meals		$140.00
		4E821052 Total			-$6,651.23
		4E821079		0	-$3,035.36
			Meals		$29.91
		4E821079 Total			-$3,005.45
		4E821204		0	-$1,683.48
			Meals		$6.76
		4E821204 Total			-$1,676.72
		4E821207		0	-$1,096.22
		4E821207 Total		0	-$1,096.22
		4E821232	Meals		$0.00
		4E821232 Total			$0.00
		4E821233		0	-$13,053.08
			Meals		$53.90
		4E821233 Total			-$12,999.18
		4E821241			-$5,072.55
			Meals		$23.53
		4E821241 Total			-$5,049.02
		4E821243	Meals		$32.82
		4E821243 Total			$32.82
		4E821268			-$9,195.94
			Meals		$47.69
		4E821268 Total			-$9,148.25
		4E821292	Meals		$0.00
		4E821292 Total			$0.00
		4E821297		0	-$2,826.11
		4E821297 Total		0	-$2,826.11
		4E821313	Meals	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E821313 Total		0	$0.00
		4E821324			-$9,362.19
			Meals		$50.13
		4E821324 Total			-$9,312.06
		4E821329	Meals		$0.00
		4E821329 Total			$0.00
		4E821331	Meals		$20.00
		4E821331 Total			$20.00
		4E821343	Meals		$60.87
		4E821343 Total			$60.87
		4E821374	Meals		$20.00
		4E821374 Total			$20.00
		4E821389	Meals		$0.00
		4E821389 Total			$0.00
		4E821403		0	-$4,180.86
		4E821403 Total		0	-$4,180.86
		4E821453		0	-$498.40
		4E821453 Total		0	-$498.40
		4E821460	Meals		$23.14
		4E821460 Total			$23.14
		4E821545	Meals		$0.00
		4E821545 Total		0	$0.00
		4E821552			$10.90
			Meals		$50.00
		4E821552 Total			$60.90
		4E821556			-$10,382.67
			Meals		$32.01
		4E821556 Total			-$10,350.66
		4E821568		0	-$10,993.83
			Meals		$108.84
		4E821568 Total			-$10,884.99
		4E821569	Meals		$0.00
		4E821569 Total			$0.00
		4E821571	Meals		$20.00
		4E821571 Total			$20.00
		4E821618	Meals		$0.00
		4E821618 Total			$0.00
		4E821643		0	-$4,279.73
			Meals		$80.00
		4E821643 Total			-$4,199.73
		4E821659			-$2,489.38
			Meals		$41.45
		4E821659 Total			-$2,447.93
		4E821693	Meals		$16.07
		4E821693 Total			$16.07
		4E821735			$9.27
			Meals		$150.00
		4E821735 Total			$159.27
		4E821737			$8.03
			Meals		$104.01
		4E821737 Total			$112.04
		4E821762			$1.29
			Meals		$14.23
		4E821762 Total			$15.52
		4E821779	Meals		$52.00
		4E821779 Total			$52.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Other	(blank)	4E821855	Meals		$17.26
		4E821855 Total			$17.26
		4E821921	Meals		$40.00
		4E821921 Total			$40.00
		4E821953			$5.45
			Meals		$243.20
		4E821953 Total			$248.65
		4E821956			$11.99
			Meals		$80.00
		4E821956 Total			$91.99
		4E822009	Meals		$120.00
		4E822009 Total			$120.00
		4E822012		0	$16.56
			Meals		$60.00
		4E822012 Total			$76.56
		4M321425		0	$500.00
		4M321425 Total		0	$500.00
		4M420386		0	$0.00
		4M420386 Total		0	$0.00
		4N321912		0	-$0.01
		4N321912 Total		0	-$0.01
		4N521590			-$15.44
		4N521590 Total			-$15.44
		4N620118			-$23.94
		4N620118 Total			-$23.94
		4N620617		0	-$13,959.41
		4N620617 Total		0	-$13,959.41
		4N620686		0	-$59,677.36
		4N620686 Total		0	-$59,677.36
		4N620696			-$67.53
		4N620696 Total			-$67.53
		4N620711			-$681.16
		4N620711 Total		0	-$681.16
		4N620984		0	-$10,506.38
		4N620984 Total		0	-$10,506.38
		4N820042			$70.65
			Meals		$633.66
		4N820042 Total			$704.31
		4N820048			$0.00
			Meals		$0.00
		4N820048 Total			$0.00
		4N820127	Meals		$43.45
		4N820127 Total			$43.45
		4N820132	Meals		$0.00
		4N820132 Total			$0.00
		4N820219			$121.90
			SUBURBAN SANITATION SERVICE		$51.26
		4N820219 Total			$173.16
		4N820392	Meals		$110.49
		4N820392 Total			$110.49
		4N820436	Meals		$44.37
		4N820436 Total			$44.37
		4N820549		0	-$5,950.54
		4N820549 Total		0	-$5,950.54
		4N820622	Meals		$43.22
		4N820622 Total			$43.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N820646	Meals	[redacted]	$20.00
		4N820646 Total			$20.00
		4N820700	Meals		$10.78
		4N820700 Total			$10.78
		4N820711	Meals		$41.85
		4N820711 Total			$41.85
		4N820717	Meals		$60.00
		4N820717 Total			$60.00
		4N820734	Meals		$54.67
		4N820734 Total			$54.67
		4N820735	Meals		$19.12
		4N820735 Total			$19.12
		4N820736	Meals		$39.21
		4N820736 Total			$39.21
		4N820755	Meals		$20.06
		4N820755 Total			$20.06
		4N820802	Meals		$37.35
		4N820802 Total			$37.35
		4N820851	Meals		$60.00
		4N820851 Total			$60.00
		4N820878			-$13,092.76
			Meals		$34.59
		4N820878 Total			-$13,058.17
		4N820886	Meals		$25.00
		4N820886 Total			$25.00
		4N820900	Meals		$19.77
		4N820900 Total			$19.77
		4N820923	Meals		$100.97
		4N820923 Total			$100.97
		4N820964	Meals		$68.61
		4N820964 Total			$68.61
		4N820978	STATE OF CONNECTICUT	0	$3,025.00
		4N820978 Total		0	$3,025.00
		4N821005		0	$0.00
		4N821005 Total		0	$0.00
		4N821018	Meals		$12.39
		4N821018 Total			$12.39
		4N821054	Meals		$48.00
		4N821054 Total			$48.00
		4N821067	Meals		$48.32
		4N821067 Total			$48.32
		4N821102	Meals		$20.28
		4N821102 Total			$20.28
		4N821108			$5.51
			Meals		$56.88
		4N821108 Total			$62.39
		4N821134	Meals		$26.85
		4N821134 Total			$26.85
		4N821146			-$8,009.33
			Meals		$52.33
		4N821146 Total			-$7,957.00
		4N821229	Meals		$53.72
		4N821229 Total			$53.72
		4N821304		0	-$7,570.73
			Meals		$30.36
		4N821304 Total			-$7,540.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N821346	Meals	[redacted]	$55.04
		4N821346 Total			$55.04
		4N821347		0	-$253.44
		4N821347 Total			-$253.44
		4N821350	Meals	[redacted]	$32.78
		4N821350 Total			$32.78
		4N821384	Meals		$0.00
		4N821384 Total			$0.00
		4N821432	Meals		$0.00
		4N821432 Total			$0.00
		4N821508	Meals		$24.12
		4N821508 Total			$24.12
		4N821509		0	-$17,956.88
			Meals	[redacted]	$148.09
		4N821509 Total			-$17,808.79
		4N821518	Meals		$80.00
		4N821518 Total			$80.00
		4N821519			$18.53
			Meals		$67.99
		4N821519 Total			$86.52
		4N821558	Meals		$28.56
		4N821558 Total			$28.56
		4N821570	Meals		$85.06
		4N821570 Total			$85.06
		4N821591	Meals		$0.00
		4N821591 Total			$0.00
		4N821608	Meals		$0.00
		4N821608 Total			$0.00
		4N821613			$17.58
			Meals		$73.75
		4N821613 Total			$91.33
		4N821641	Meals		$39.80
		4N821641 Total			$39.80
		4N821674	Meals		$11.27
		4N821674 Total			$11.27
		4N821684	Meals		$13.41
		4N821684 Total			$13.41
		4N821725	Meals		$8.57
		4N821725 Total			$8.57
		4N821751	Meals		$53.17
		4N821751 Total			$53.17
		4N821786			$4.57
			Meals		$71.85
		4N821786 Total			$76.42
		4N821921	Meals		$215.40
		4N821921 Total			$215.40
		4N821930	Meals		$6.15
		4N821930 Total			$6.15
		4N822040	Meals		$130.00
		4N822040 Total			$130.00
		4N822059			-$15,660.67
			Meals		$98.20
		4N822059 Total			-$15,562.47
		4N822060			$13.30
			Meals		$118.73
		4N822060 Total			$132.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N822098	Meals	[redacted]	$27.25
		4N822098 Total			$27.25
		4N822173	Meals		$23.22
		4N822173 Total			$23.22
		4N822316			$5.23
			Meals		$95.99
		4N822316 Total			$101.22
		4N822364	Meals		$65.30
		4N822364 Total			$65.30
		4N822402			$40.66
			Meals		$175.97
		4N822402 Total			$216.63
		4N822409	Meals		$33.37
		4N822409 Total			$33.37
		4N822416	Meals		$60.00
		4N822416 Total			$60.00
		4N822424	Meals		$162.57
		4N822424 Total			$162.57
		4N822471	Meals		$5.03
		4N822471 Total			$5.03
		4N822522	Meals		$60.00
		4N822522 Total			$60.00
		4N822548	Meals		$110.00
		4N822548 Total			$110.00
		4N822561	Meals		$220.00
		4N822561 Total			$220.00
		4N822599	Meals		$140.00
		4N822599 Total			$140.00
		4N822608			$10.90
			Meals		$120.00
		4N822608 Total			$130.90
		4N822637			$34.88
			Meals		$50.00
		4N822637 Total			$84.88
		4N822644			$23.98
			Meals		$40.00
		4N822644 Total			$63.98
		5D420825		0	$500.00
		5D420825 Total		0	$500.00
		5D520188		0	-$0.01
		5D520188 Total		0	-$0.01
		5D520847		[redacted]	$0.00
		5D520847 Total			$0.00
		5D620188		0	-$0.83
		5D620188 Total		0	-$0.83
		5D620229		0	$738.35
		5D620229 Total			$738.35
		5D620232		[redacted]	-$11.26
		5D620232 Total			-$11.26
		5D620241		[redacted]	$0.00
		5D620241 Total			$0.00
		5D620508		0	$0.01
		5D620508 Total		0	$0.01
		5D621012		0	-$8,149.24
			Meals	0	-$0.01
		5D621012 Total		0	-$8,149.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D820007	Meals	[redacted]	$53.38
		5D820007 Total			$53.38
		5D820037	Meals		$0.00
		5D820037 Total			$0.00
		5D820038		0	-$2,330.34
		5D820038 Total		0	-$2,330.34
		5D820042		0	-$4,544.89
		5D820042 Total		0	-$4,544.89
		5D820070		0	-$2,033.55
		5D820070 Total		0	-$2,033.55
		5D820073		0	-$4,983.12
		5D820073 Total			-$4,983.12
		5D820082	Meals	[redacted]	$100.94
		5D820082 Total			$100.94
		5D820093	Meals		$92.33
		5D820093 Total			$92.33
		5D820103		0	-$17,794.67
			Meals	[redacted]	$94.12
		5D820103 Total			-$17,700.55
		5D820106	Meals		$18.18
		5D820106 Total			$18.18
		5D820116		0	-$3,856.07
			Meals	[redacted]	$37.89
		5D820116 Total			-$3,818.18
		5D820119		0	-$24,125.19
			Meals	[redacted]	$111.11
		5D820119 Total			-$24,014.08
		5D820140		0	-$1,420.67
		5D820140 Total		0	-$1,420.67
		5D820143		0	-$11,388.51
			Meals	[redacted]	$131.57
		5D820143 Total			-$11,256.94
		5D820156		0	-$5,843.91
		5D820156 Total		0	-$5,843.91
		5D820158		0	-$8,237.31
		5D820158 Total		0	-$8,237.31
		5D820199	Meals	[redacted]	$68.71
		5D820199 Total			$68.71
		5D820260		0	-$324.70
		5D820260 Total		0	-$324.70
		5D820289	Meals	[redacted]	$42.73
		5D820289 Total			$42.73
		5D820304		0	-$1,282.12
		5D820304 Total		0	-$1,282.12
		5D820310	Meals	[redacted]	$41.21
		5D820310 Total			$41.21
		5D820311	Meals		$88.89
		5D820311 Total			$88.89
		5D820333	Meals		$0.00
		5D820333 Total			$0.00
		5D820336	Meals		$120.41
		5D820336 Total			$120.41
		5D820359		0	-$5,202.89
			Meals	[redacted]	$24.90
		5D820359 Total			-$5,177.99
		5D820384		0	-$2,779.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D820384 Total			-$2,779.78
		5D820386	Meals		$0.00
		5D820386 Total			$0.00
		5D820388		0	-$7,305.45
		5D820388 Total			-$7,305.45
		5D820401	Meals		$7.14
		5D820401 Total			$7.14
		5D820409		0	-$11,514.90
			Meals		$151.96
		5D820409 Total			-$11,362.94
		5D820411	Meals		$79.86
		5D820411 Total			$79.86
		5D820432			-$9,809.40
			Meals		$82.28
		5D820432 Total			-$9,727.12
		5D820435	Meals		$10.00
		5D820435 Total			$10.00
		5D820440	Meals		$27.38
		5D820440 Total			$27.38
		5D820467			$57.18
			Meals		$86.59
		5D820467 Total			$143.77
		5D820468		0	-$14,192.79
			Meals		$131.94
		5D820468 Total			-$14,060.85
		5D820476	Meals		$0.00
		5D820476 Total			$0.00
		5D820533		0	-$11,776.15
			Meals		$177.35
		5D820533 Total			-$11,598.80
		5D820534	Meals		$20.00
		5D820534 Total			$20.00
		5D820535	Meals		$20.00
		5D820535 Total			$20.00
		5D820549	Meals		$75.02
		5D820549 Total			$75.02
		5D820551	Meals		$78.67
		5D820551 Total			$78.67
		5D820555			-$4,520.03
		5D820555 Total		0	-$4,520.03
		5D820569		0	-$19,627.30
			Meals		$16.48
		5D820569 Total			-$19,610.82
		5D820594	Meals		$19.81
		5D820594 Total			$19.81
		5D820666	Meals		$0.00
		5D820666 Total			$0.00
		5D820671	Meals		$0.00
		5D820671 Total			$0.00
		5D820689	Meals		$73.34
		5D820689 Total			$73.34
		5D820724	Meals		$0.00
		5D820724 Total			$0.00
		5D820774	Meals		$19.65
		5D820774 Total			$19.65
		5D820775	Meals		$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D820775 Total			$0.00
		5D820819	Meals		$15.62
		5D820819 Total			$15.62
		5D820862			-$3,470.69
			Meals		$50.68
		5D820862 Total			-$3,420.01
		5D820910			-$11,983.08
			Meals		$55.14
		5D820910 Total			-$11,927.94
		5D820919	Meals		$243.20
		5D820919 Total			$243.20
		5D820943	Meals		$8.47
		5D820943 Total			$8.47
		5D820944	Meals		$12.00
		5D820944 Total			$12.00
		5D820971			$34.01
			Meals		$68.08
		5D820971 Total			$102.09
		5D821012	Meals		$64.18
		5D821012 Total			$64.18
		5D821021			-$11,517.70
			Meals		$35.05
		5D821021 Total			-$11,482.65
		5D821101	Meals		$15.67
		5D821101 Total			$15.67
		5D821109			$13.78
			Meals		$18.72
		5D821109 Total			$32.50
		5D821117	Meals		$85.03
		5D821117 Total			$85.03
		5D821121	Meals		$33.33
		5D821121 Total			$33.33
		5D821125	Meals		$18.09
		5D821125 Total			$18.09
		5D821128			$6.47
			Meals		$63.12
		5D821128 Total			$69.59
		5D821144	Meals		$100.52
		5D821144 Total			$100.52
		5D821163	Meals		$30.48
		5D821163 Total			$30.48
		5D821167	Meals		$70.00
		5D821167 Total			$70.00
		5D821180	Meals		$20.00
		5D821180 Total			$20.00
		5D821185	Meals		$54.77
		5D821185 Total			$54.77
		5D821222	Meals		$36.52
		5D821222 Total			$36.52
		5D821245			$14.72
			Meals		$40.00
		5D821245 Total			$54.72
		5D821258	Meals		$60.00
		5D821258 Total			$60.00
		5D821266	Meals		$131.06
		5D821266 Total			$131.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D821272		[redacted]	$3.09
			Meals		$22.70
		5D821272 Total			$25.79
		5D821277			$14.79
			Meals		$86.34
		5D821277 Total			$101.13
		5D821281	Meals		$60.00
		5D821281 Total			$60.00
		5D821284			$19.86
			Meals		$99.41
		5D821284 Total			$119.27
		5D821285			$47.96
			Meals		$60.00
		5D821285 Total			$107.96
		5D821291			$18.53
			Meals		$80.00
		5D821291 Total			$98.53
		5D821305	Meals		$13.97
		5D821305 Total			$13.97
		5D821333	Meals		$20.00
		5D821333 Total			$20.00
		5D821347			$19.08
			Meals		$80.00
		5D821347 Total			$99.08
		5T421001		0	$0.00
		5T421001 Total		0	$0.00
		5T422172		[redacted]	-$193.12
		5T422172 Total			-$193.12
		5T521213		0	$252.50
		5T521213 Total		0	$252.50
		5T521748		0	$0.00
		5T521748 Total		0	$0.00
		5T522039		[redacted]	-$20.85
		5T522039 Total			-$20.85
		5T522069		0	$28,750.49
		5T522069 Total		0	$28,750.49
		5T522154		[redacted]	-$47.88
			Meals	0	-$20.00
		5T522154 Total		[redacted]	-$67.88
		5T522171			-$63.62
		5T522171 Total			-$63.62
		5T620328			-$6.23
		5T620328 Total			-$6.23
		5T620330		0	$1.12
			Meals	0	$0.78
		5T620330 Total		0	$1.90
		5T620409		0	$48.28
		5T620409 Total		0	$48.28
		5T620604		0	-$0.01
		5T620604 Total		0	-$0.01
		5T620650		0	-$3.85
		5T620650 Total		0	-$3.85
		5T620745		0	$10.13
		5T620745 Total		0	$10.13
		5T620820		[redacted]	-$22.51
		5T620820 Total			-$22.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T620831		0	$0.01
		5T620831 Total		0	$0.01
		5T620909		0	-$9,332.81
		5T620909 Total		0	-$9,332.81
		5T621064		0	-$1,456.32
		5T621064 Total		0	-$1,456.32
		5T621184		0	-$5,370.20
		5T621184 Total		0	-$5,370.20
		5T621287		0	-$3,738.61
			Meals	0	-$11.34
		5T621287 Total		0	-$3,749.95
		5T621394		0	-$5,535.89
		5T621394 Total		0	-$5,535.89
		5T621453		0	-$3,042.67
		5T621453 Total		0	-$3,042.67
		5T621687	Meals	[redacted]	$0.00
		5T621687 Total			$0.00
		5T621904			-$6,929.10
		5T621904 Total		0	-$6,929.10
		5T820011		0	-$6,966.33
		5T820011 Total		0	-$6,966.33
		5T820017	Meals	[redacted]	$85.46
		5T820017 Total			$85.46
		5T820029	Meals		$65.63
		5T820029 Total			$65.63
		5T820034		0	-$20,803.50
			Meals	[redacted]	$63.60
		5T820034 Total			-$20,739.90
		5T820042	Meals		$16.49
			STATE OF CONNECTICUT	0	$944.21
		5T820042 Total		[redacted]	$960.70
		5T820044		0	-$4,176.11
			Meals	[redacted]	$22.38
		5T820044 Total			-$4,153.73
		5T820077		0	-$4,175.32
		5T820077 Total			-$4,175.32
		5T820081	Meals	[redacted]	$28.25
		5T820081 Total			$28.25
		5T820084		0	-$12,938.29
		5T820084 Total		0	-$12,938.29
		5T820093		0	-$371.72
		5T820093 Total		0	-$371.72
		5T820149		0	-$2,704.99
		5T820149 Total		0	-$2,704.99
		5T820154		0	-$6,155.59
			Meals	[redacted]	$31.35
		5T820154 Total			-$6,124.24
		5T820178		0	-$5,510.84
			Meals	[redacted]	$51.72
		5T820178 Total			-$5,459.12
		5T820228	Meals		$53.62
		5T820228 Total			$53.62
		5T820230		0	-$2,407.95
		5T820230 Total		0	-$2,407.95
		5T820272		0	-$17,098.99
			Meals	[redacted]	$57.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T820272 Total		[redacted]	-$17,041.98
		5T820276		0	-$16,650.91
			Meals	[redacted]	$95.04
		5T820276 Total			-$16,555.87
		5T820277		0	-$13,272.17
			Meals	[redacted]	$69.78
		5T820277 Total			-$13,202.39
		5T820280		0	-$3,122.05
			Meals	[redacted]	$62.55
		5T820280 Total			-$3,059.50
		5T820292		0	-$21,309.01
		5T820292 Total		0	-$21,309.01
		5T820302		0	-$6,161.96
			Meals	[redacted]	$20.53
		5T820302 Total			-$6,141.43
		5T820307	Meals	[redacted]	$88.66
		5T820307 Total			$88.66
		5T820311		0	-$9,156.50
			Meals	[redacted]	$18.81
		5T820311 Total			-$9,137.69
		5T820320		0	-$4,061.96
		5T820320 Total		0	-$4,061.96
		5T820354	Meals	[redacted]	$20.00
		5T820354 Total			$20.00
		5T820362	Meals	[redacted]	$33.50
		5T820362 Total			$33.50
		5T820371	Meals	[redacted]	$51.67
		5T820371 Total			$51.67
		5T820382		0	-$3,554.68
		5T820382 Total		0	-$3,554.68
		5T820400		0	-$4,041.54
		5T820400 Total		0	-$4,041.54
		5T820420		0	-$12,508.25
			Meals	[redacted]	$25.94
		5T820420 Total			-$12,482.31
		5T820430	Meals	[redacted]	$28.48
		5T820430 Total			$28.48
		5T820511		0	-$15,115.98
			Meals	[redacted]	$38.06
		5T820511 Total			-$15,077.92
		5T820519	Meals	[redacted]	$46.75
		5T820519 Total			$46.75
		5T820523	Meals	[redacted]	$8.88
		5T820523 Total			$8.88
		5T820546	Meals	[redacted]	$34.11
		5T820546 Total			$34.11
		5T820594			-$4,439.54
		5T820594 Total		0	-$4,439.54
		5T820602		0	-$7,578.05
			Meals	[redacted]	$16.42
		5T820602 Total			-$7,561.63
		5T820637		0	-$6,989.16
		5T820637 Total		0	-$6,989.16
		5T820654			-$5,423.99
			Meals	[redacted]	$29.46
		5T820654 Total			-$5,394.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T820668	Meals	[redacted]	$35.76
		5T820668 Total			$35.76
		5T820672		0	-$7,832.95
			Meals	[redacted]	$17.28
		5T820672 Total			-$7,815.67
		5T820675	Meals		$15.69
		5T820675 Total			$15.69
		5T820681	Meals		$15.49
		5T820681 Total			$15.49
		5T820779	Meals		$20.00
		5T820779 Total			$20.00
		5T820814		0	-$1,230.41
		5T820814 Total		0	-$1,230.41
		5T820829	Meals	[redacted]	$17.27
		5T820829 Total			$17.27
		5T820832	Meals		$10.06
		5T820832 Total			$10.06
		5T820963	Meals		$18.55
		5T820963 Total			$18.55
		5T820973	Meals		$44.90
		5T820973 Total			$44.90
		5T820985	Meals		$44.29
		5T820985 Total			$44.29
		5T820992	Meals		$223.24
		5T820992 Total			$223.24
		5T821006			$5.99
			Meals		$54.95
		5T821006 Total			$60.94
		5T821142	Meals		$63.42
		5T821142 Total			$63.42
		5T821144		0	-$1,863.45
		5T821144 Total		0	-$1,863.45
		5T821153	Meals	[redacted]	$65.16
		5T821153 Total			$65.16
		5T821154	Meals		$46.05
		5T821154 Total			$46.05
		5T821187		0	-$9,764.67
			Meals	[redacted]	$66.99
		5T821187 Total			-$9,697.68
		5T821226			-$3,777.40
			Meals	[redacted]	$38.28
		5T821226 Total			-$3,739.12
		5T821228	Meals		$41.63
		5T821228 Total			$41.63
		5T821229		0	-$8,815.58
			Meals	[redacted]	$56.65
		5T821229 Total			-$8,758.93
		5T821239	Meals		$20.00
		5T821239 Total			$20.00
		5T821277	Meals		$20.00
		5T821277 Total			$20.00
		5T821282	Meals		$73.86
		5T821282 Total			$73.86
		5T821313	Meals		$16.86
		5T821313 Total			$16.86
		5T821319	Meals		$30.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T821319 Total		[redacted]	$30.84
		5T821329		0	-$20,501.41
		5T821329 Total		0	-$20,501.41
		5T821348	Meals	[redacted]	$51.24
		5T821348 Total		[redacted]	$51.24
		5T821357		0	-$6,235.25
		5T821357 Total		0	-$6,235.25
		5T821381	Meals	[redacted]	$20.00
		5T821381 Total		[redacted]	$20.00
		5T821382		0	-$5,939.60
		5T821382 Total		[redacted]	-$5,939.60
		5T821444	Meals	[redacted]	$18.69
		5T821444 Total		[redacted]	$18.69
		5T821454		[redacted]	$29.82
			Meals	[redacted]	$55.41
		5T821454 Total		[redacted]	$85.23
		5T821457	Meals	[redacted]	$12.96
		5T821457 Total		[redacted]	$12.96
		5T821586	Meals	[redacted]	$15.23
		5T821586 Total		[redacted]	$15.23
		5T821603	Meals	[redacted]	$20.00
		5T821603 Total		[redacted]	$20.00
		5T821608	Meals	[redacted]	$100.00
		5T821608 Total		[redacted]	$100.00
		5T821645	Meals	[redacted]	$8.35
		5T821645 Total		[redacted]	$8.35
		5T821648	Meals	[redacted]	$100.00
		5T821648 Total		[redacted]	$100.00
		5T821687	Meals	[redacted]	$13.08
		5T821687 Total		[redacted]	$13.08
		5T821748	Meals	[redacted]	$0.00
		5T821748 Total		[redacted]	$0.00
		5T821814		0	-$16,138.54
			Meals	[redacted]	$14.39
		5T821814 Total		[redacted]	-$16,124.15
		5T821835	Meals	[redacted]	$0.00
		5T821835 Total		[redacted]	$0.00
		5T821838	Meals	[redacted]	$16.36
		5T821838 Total		[redacted]	$16.36
		5T821845	Meals	[redacted]	$0.00
		5T821845 Total		[redacted]	$0.00
		5T821850		0	-$10,599.48
			Meals	[redacted]	$43.11
		5T821850 Total		[redacted]	-$10,556.37
		5T821902	Meals	[redacted]	$128.20
		5T821902 Total		[redacted]	$128.20
		5T821924	Meals	0	$0.00
		5T821924 Total		0	$0.00
		5T821933	Meals	[redacted]	$57.68
		5T821933 Total		[redacted]	$57.68
		5T821937	Meals	[redacted]	$38.64
		5T821937 Total		[redacted]	$38.64
		5T822003	Meals	[redacted]	$26.04
		5T822003 Total		[redacted]	$26.04
		5T822024	Meals	[redacted]	$12.46
		5T822024 Total		[redacted]	$12.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T822040	Meals	[redacted]	$11.16
		5T822040 Total			$11.16
		5T822106	Meals		$53.12
		5T822106 Total			$53.12
		5T822111			$7.63
			Meals		$74.64
		5T822111 Total			$82.27
		5T822162	Meals		$51.56
		5T822162 Total			$51.56
		5T822204	Meals		$20.00
		5T822204 Total			$20.00
		5T822250	Meals		$51.33
		5T822250 Total			$51.33
		5T822262		0	-$4,070.17
			Meals	[redacted]	$31.45
		5T822262 Total			-$4,038.72
		5T822264	Meals		$14.97
		5T822264 Total			$14.97
		5T822308	Meals		$38.61
		5T822308 Total			$38.61
		5T822309	Meals		$15.14
		5T822309 Total			$15.14
		5T822310	Meals		$37.52
		5T822310 Total			$37.52
		5T822313	Meals		$27.73
		5T822313 Total			$27.73
		5T822324	Meals		$106.32
		5T822324 Total			$106.32
		5T822325	Meals		$21.15
		5T822325 Total			$21.15
		5T822340	Meals		$8.97
		5T822340 Total			$8.97
		5T822345	Meals		$30.14
		5T822345 Total			$30.14
		5T822346	Meals		$6.86
		5T822346 Total			$6.86
		5T822385	Meals		$47.73
		5T822385 Total			$47.73
		5T822422	Meals		$34.68
		5T822422 Total			$34.68
		5T822471	Meals		$82.01
		5T822471 Total			$82.01
		5T822474	Meals		$12.61
		5T822474 Total			$12.61
		5T822480	Meals		$89.70
		5T822480 Total			$89.70
		5T822484	Meals		$49.08
		5T822484 Total			$49.08
		5T822551	Meals		$80.00
		5T822551 Total			$80.00
		5T822588	Meals		$40.00
		5T822588 Total			$40.00
		5T822616	Meals		$52.87
		5T822616 Total			$52.87
		5T822617	Meals		$50.21
		5T822617 Total			$50.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T822635	Meals	[redacted]	$132.98
		5T822635 Total			$132.98
		5T822658	Meals		$20.00
		5T822658 Total			$20.00
	(blank) Total				**-$10,807,922.33**
Other Total					**-$10,807,922.33**
Labor	**(blank)**	1B520965	Internal Labor		$0.00
		1B520965 Total			$0.00
		1B521227	Internal Labor		$0.00
		1B521227 Total			$0.00
		1B521909	Internal Labor	0	-$127.88
		1B521909 Total		0	-$127.88
		1B522494	Internal Labor	0	$62.72
		1B522494 Total		0	$62.72
		1B522530	Internal Labor	0	$43.04
		1B522530 Total		0	$43.04
		1B620151	Internal Labor	0	$43.61
		1B620151 Total		0	$43.61
		1B621361	Internal Labor	0	-$0.01
		1B621361 Total		0	-$0.01
		1B621478	Internal Labor	0	$100.34
		1B621478 Total		0	$100.34
		1B621482	Internal Labor	[redacted]	$122.88
		1B621482 Total			$122.88
		1B622028	Internal Labor	0	-$0.03
		1B622028 Total		0	-$0.03
		1B622166	Internal Labor	0	-$0.01
		1B622166 Total		0	-$0.01
		1B622220	Internal Labor	0	-$0.07
		1B622220 Total		0	-$0.07
		1B622393	Internal Labor	0	$7.87
		1B622393 Total		0	$7.87
		1B622434	Internal Labor	0	$73.38
		1B622434 Total		0	$73.38
		1B720027	Internal Labor	0	$1.15
		1B720027 Total		0	$1.15
		1B720180	Internal Labor	0	-$38.45
		1B720180 Total		0	-$38.45
		1B720272	Internal Labor	[redacted]	$444.57
		1B720272 Total			$444.57
		1B720304	Internal Labor		$910.19
		1B720304 Total			$910.19
		1B720316	Internal Labor		$141.45
		1B720316 Total			$141.45
		1B720325	Internal Labor	0	$0.00
		1B720325 Total		0	$0.00
		1B720341	Internal Labor	[redacted]	$698.58
		1B720341 Total			$698.58
		1B720451	Internal Labor	0	-$4.83
		1B720451 Total			-$4.83
		1B720700	Internal Labor	[redacted]	$281.63
		1B720700 Total			$281.63
		1B720829	Internal Labor	0	$0.56
		1B720829 Total		0	$0.56
		1B720846	Internal Labor	0	$39.10
		1B720846 Total		0	$39.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720912	Internal Labor	0	-$48.01
		1B720912 Total		0	-$48.01
		1B720979	Internal Labor	0	$0.03
		1B720979 Total		0	$0.03
		1B720983	Internal Labor	0	$0.02
		1B720983 Total		0	$0.02
		1B721003	Internal Labor	0	$0.00
		1B721003 Total		0	$0.00
		1B721156	Internal Labor	0	$0.00
		1B721156 Total		0	$0.00
		1B721289	Internal Labor	0	-$0.16
		1B721289 Total		0	-$0.16
		1B721303	Internal Labor	0	$2.67
		1B721303 Total		0	$2.67
		1B721365	Internal Labor	[redacted]	$106.55
		1B721365 Total		[redacted]	$106.55
		1B721515	Internal Labor	0	-$0.19
		1B721515 Total		0	-$0.19
		1B721632	Internal Labor	0	$0.00
		1B721632 Total		0	$0.00
		1B721733	Internal Labor	0	-$1,985.85
		1B721733 Total		0	-$1,985.85
		1B721740	Internal Labor	0	$0.00
		1B721740 Total		0	$0.00
		1B721781	Internal Labor	0	-$743.96
		1B721781 Total		0	-$743.96
		1B721827	Internal Labor	0	-$0.43
		1B721827 Total		0	-$0.43
		1B721834	Internal Labor	0	-$0.10
		1B721834 Total		0	-$0.10
		1B721845	Internal Labor	0	-$28.95
		1B721845 Total		0	-$28.95
		1B721862	Internal Labor	[redacted]	$56.49
		1B721862 Total		[redacted]	$56.49
		1B721893	Internal Labor	0	-$879.09
		1B721893 Total		0	-$879.09
		1B721900	Internal Labor	0	$0.00
		1B721900 Total		0	$0.00
		1B721931	Internal Labor	0	-$328.13
		1B721931 Total		0	-$328.13
		1B721933	Internal Labor	[redacted]	-$1,879.80
		1B721933 Total		[redacted]	-$1,879.80
		1B722005	Internal Labor	0	$25.41
		1B722005 Total		0	$25.41
		1B722068	Internal Labor	0	-$0.02
		1B722068 Total		0	-$0.02
		1B722084	Internal Labor	[redacted]	-$815.56
		1B722084 Total		[redacted]	-$815.56
		1B722086	Internal Labor	[redacted]	-$801.88
		1B722086 Total		[redacted]	-$801.88
		1B722092	Internal Labor	0	$0.01
		1B722092 Total		0	$0.01
		1B722093	Internal Labor	[redacted]	$503.83
		1B722093 Total		[redacted]	$503.83
		1B722129	Internal Labor	0	-$0.16
		1B722129 Total		0	-$0.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722135	Internal Labor	[redacted]	$476.57
		1B722135 Total			$476.57
		1B722156	Internal Labor		$2,320.60
		1B722156 Total			$2,320.60
		1B722290	Internal Labor	0	$39.09
		1B722290 Total		0	$39.09
		1B722294	Internal Labor	0	$25.66
		1B722294 Total		0	$25.66
		1B722381	Internal Labor	0	-$0.02
		1B722381 Total		0	-$0.02
		1B722382	Internal Labor	0	$0.00
		1B722382 Total		0	$0.00
		1B722440	Internal Labor	[redacted]	$218.00
		1B722440 Total			$218.00
		1B722473	Internal Labor		$271.37
		1B722473 Total			$271.37
		1B722550	Internal Labor		-$370.24
		1B722550 Total			-$370.24
		1B722591	Internal Labor	0	$390.29
		1B722591 Total		0	$390.29
		1B722600	Internal Labor	0	-$0.01
		1B722600 Total		0	-$0.01
		1B722626	Internal Labor	[redacted]	$561.24
		1B722626 Total			$561.24
		1B722655	Internal Labor	0	-$2,939.45
		1B722655 Total			-$2,939.45
		1B722684	Internal Labor	[redacted]	$378.94
		1B722684 Total			$378.94
		1B722699	Internal Labor	0	$0.00
		1B722699 Total		0	$0.00
		1B722700	Internal Labor	[redacted]	-$1,017.99
		1B722700 Total			-$1,017.99
		1B722705	Internal Labor		-$678.17
		1B722705 Total			-$678.17
		1B722711	Internal Labor		$547.57
		1B722711 Total			$547.57
		1B722712	Internal Labor	0	-$1,192.39
		1B722712 Total		0	-$1,192.39
		1B722720	Internal Labor	[redacted]	$973.29
		1B722720 Total			$973.29
		1B722721	Internal Labor		$1,175.60
		1B722721 Total			$1,175.60
		1B722727	Internal Labor	0	-$108.22
		1B722727 Total			-$108.22
		1B722736	Internal Labor	[redacted]	-$340.00
		1B722736 Total			-$340.00
		1B722741	Internal Labor	0	$0.00
		1B722741 Total		0	$0.00
		1B722748	Internal Labor	[redacted]	-$324.66
		1B722748 Total			-$324.66
		1B722753	Internal Labor		-$51.52
		1B722753 Total			-$51.52
		1B722819	Internal Labor	0	-$108.22
		1B722819 Total		0	-$108.22
		1B722827	Internal Labor	0	$3.47
		1B722827 Total		0	$3.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722847	Internal Labor	[redacted]	-$1,403.52
		1B722847 Total			-$1,403.52
		1B722850	Internal Labor		$131.99
		1B722850 Total			$131.99
		1B722871	Internal Labor		$249.01
		1B722871 Total			$249.01
		1B722872	Internal Labor	0	-$1,597.11
		1B722872 Total		0	-$1,597.11
		1B722934	Internal Labor	[redacted]	$1,126.46
		1B722934 Total			$1,126.46
		1B722936	Internal Labor		$569.73
		1B722936 Total			$569.73
		1B722951	Internal Labor		$25,270.70
		1B722951 Total			$25,270.70
		1B722955	Internal Labor		$82.20
		1B722955 Total			$82.20
		1B722956	Internal Labor		$9.97
		1B722956 Total			$9.97
		1B722957	Internal Labor		$419.68
		1B722957 Total			$419.68
		1B722960	Internal Labor	0	-$0.01
		1B722960 Total		0	-$0.01
		1B722979	Internal Labor	0	-$4,857.12
		1B722979 Total		0	-$4,857.12
		1B722981	Internal Labor	0	-$1,292.57
		1B722981 Total			-$1,292.57
		1B722985	Internal Labor	[redacted]	-$1,063.59
		1B722985 Total			-$1,063.59
		1B722988	Internal Labor	0	-$31.88
		1B722988 Total		0	-$31.88
		1B722989	Internal Labor	[redacted]	-$1,038.90
		1B722989 Total			-$1,038.90
		1B722991	Internal Labor		-$942.14
		1B722991 Total			-$942.14
		1B722993	Internal Labor	0	-$1,622.25
		1B722993 Total		0	-$1,622.25
		1B722995	Internal Labor	[redacted]	-$153.62
		1B722995 Total			-$153.62
		1B723005	Internal Labor		$67.53
		1B723005 Total			$67.53
		1B723010	Internal Labor	0	-$270.56
		1B723010 Total		0	-$270.56
		1B723017	Internal Labor	0	-$4,816.86
		1B723017 Total		0	-$4,816.86
		1B723021	Internal Labor	[redacted]	-$664.49
		1B723021 Total			-$664.49
		1B723023	Internal Labor	0	-$588.46
		1B723023 Total		0	-$588.46
		1B723025	Internal Labor	[redacted]	-$987.51
		1B723025 Total			-$987.51
		1B723030	Internal Labor	0	-$94.78
		1B723030 Total		0	-$94.78
		1B723031	Internal Labor	[redacted]	-$1,418.29
		1B723031 Total			-$1,418.29
		1B723038	Internal Labor		$3,767.15
		1B723038 Total			$3,767.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B723044	Internal Labor	[redacted]	-$16.11
		1B723044 Total			-$16.11
		1B723046	Internal Labor		$5,740.18
		1B723046 Total			$5,740.18
		1B723050	Internal Labor		$79.77
		1B723050 Total			$79.77
		1B723054	Internal Labor	0	-$1,488.03
		1B723054 Total		0	-$1,488.03
		1B820003	Internal Labor		-$225.99
		1B820003 Total			-$225.99
		1G621097	Internal Labor		-$67.78
		1G621097 Total		0	-$67.78
		1N621409	Internal Labor	0	$0.00
		1N621409 Total		0	$0.00
		1N621650	Internal Labor		$953.44
		1N621650 Total			$953.44
		1N720075	Internal Labor	0	$33.85
		1N720075 Total		0	$33.85
		1N720206	Internal Labor	0	-$0.05
		1N720206 Total		0	-$0.05
		1N720221	Internal Labor	0	-$0.01
		1N720221 Total		0	-$0.01
		1N720620	Internal Labor	0	-$135.33
		1N720620 Total		0	-$135.33
		1N720703	Internal Labor	0	$0.00
		1N720703 Total		0	$0.00
		1N720994	Internal Labor	0	$0.01
		1N720994 Total		0	$0.01
		1N721159	Internal Labor		$312.59
		1N721159 Total			$312.59
		1N721164	Internal Labor	0	-$0.63
		1N721164 Total		0	-$0.63
		1N721300	Internal Labor		$2,080.00
		1N721300 Total			$2,080.00
		1N721354	Internal Labor		$1,706.79
		1N721354 Total			$1,706.79
		1N721429	Internal Labor		$0.00
		1N721429 Total		0	$0.00
		1N721437	Internal Labor	0	-$1,500.64
		1N721437 Total		0	-$1,500.64
		1N721445	Internal Labor	0	-$2,968.27
		1N721445 Total		0	-$2,968.27
		1N721446	Internal Labor	0	$0.00
		1N721446 Total		0	$0.00
		1N721468	Internal Labor	0	$0.00
		1N721468 Total		0	$0.00
		1N721487	Internal Labor		$809.93
		1N721487 Total			$809.93
		1N721506	Internal Labor	0	-$0.01
		1N721506 Total		0	-$0.01
		1N721521	Internal Labor	0	-$0.01
		1N721521 Total		0	-$0.01
		1N721542	Internal Labor	0	$0.00
		1N721542 Total		0	$0.00
		1N721544	Internal Labor	0	-$0.01
		1N721544 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)	1N721546	Internal Labor	0	$0.00
		1N721546 Total		0	$0.00
		1N721591	Internal Labor	0	$0.00
		1N721591 Total		0	$0.00
		1N721599	Internal Labor	[redacted]	$220.44
		1N721599 Total			$220.44
		1N721658	Internal Labor	0	$54.55
		1N721658 Total		0	$54.55
		1N721666	Internal Labor	[redacted]	$1,512.14
		1N721666 Total			$1,512.14
		1N721711	Internal Labor		$2,559.88
		1N721711 Total			$2,559.88
		1N721760	Internal Labor		$5,841.63
		1N721760 Total			$5,841.63
		1N721777	Internal Labor	0	$0.00
		1N721777 Total		0	$0.00
		1N721809	Internal Labor	0	-$0.04
		1N721809 Total		0	-$0.04
		1N721810	Internal Labor	[redacted]	$797.61
		1N721810 Total			$797.61
		1N721818	Internal Labor		$120.29
		1N721818 Total			$120.29
		1N721820	Internal Labor		-$140.55
		1N721820 Total			-$140.55
		1N721841	Internal Labor		$608.81
		1N721841 Total			$608.81
		1N721842	Internal Labor		$1,026.58
		1N721842 Total			$1,026.58
		1N721851	Internal Labor		$963.84
		1N721851 Total			$963.84
		1N721852	Internal Labor		-$108.22
		1N721852 Total			-$108.22
		1N721858	Internal Labor		$67.05
		1N721858 Total			$67.05
		1N721862	Internal Labor		$353.88
		1N721862 Total			$353.88
		1N820001	Internal Labor	0	-$365.25
		1N820001 Total		0	-$365.25
		1N820002	Internal Labor	0	-$216.44
		1N820002 Total		0	-$216.44
		1N820003	Internal Labor	0	-$216.44
		1N820003 Total		0	-$216.44
		1N820004	Internal Labor	0	-$216.44
		1N820004 Total		0	-$216.44
		1S620192	Internal Labor	[redacted]	$1,511.14
		1S620192 Total			$1,511.14
		1S720024	Internal Labor		$457.92
		1S720024 Total			$457.92
		1S720217	Internal Labor		$534.32
		1S720217 Total			$534.32
		1S720464	Internal Labor		$625.12
		1S720464 Total			$625.12
		1S721224	Internal Labor	0	-$2.21
		1S721224 Total		0	-$2.21
		1S721256	Internal Labor	0	-$0.91
		1S721256 Total		0	-$0.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721592	Internal Labor	0	$0.00
		1S721592 Total		0	$0.00
		1S721632	Internal Labor	[redacted]	$1,865.76
		1S721632 Total			$1,865.76
		1S721676	Internal Labor	0	$6.13
		1S721676 Total		0	$6.13
		1S721723	Internal Labor	[redacted]	$25.09
		1S721723 Total			$25.09
		1S721724	Internal Labor	[redacted]	$1,167.63
		1S721724 Total			$1,167.63
		1S721745	Internal Labor	0	-$43.32
		1S721745 Total		0	-$43.32
		1S721754	Internal Labor	0	-$0.01
		1S721754 Total		0	-$0.01
		1S721763	Internal Labor	[redacted]	$2,616.03
		1S721763 Total			$2,616.03
		1S721901	Internal Labor	0	-$0.02
		1S721901 Total		0	-$0.02
		1S721907	Internal Labor	0	-$0.01
		1S721907 Total		0	-$0.01
		1S721911	Internal Labor	0	-$108.22
		1S721911 Total		0	-$108.22
		1S721976	Internal Labor	0	$202.27
		1S721976 Total		0	$202.27
		1S721978	Internal Labor	0	$16.26
		1S721978 Total		0	$16.26
		1S721986	Internal Labor	[redacted]	$326.08
		1S721986 Total			$326.08
		1S722002	Internal Labor	0	$0.01
		1S722002 Total		0	$0.01
		1S722019	Internal Labor	0	$0.00
		1S722019 Total		0	$0.00
		1S722043	Internal Labor	0	$0.01
		1S722043 Total		0	$0.01
		1S722081	Internal Labor	0	$0.00
		1S722081 Total		0	$0.00
		1S722152	Internal Labor	0	$0.00
		1S722152 Total		0	$0.00
		1S722263	Internal Labor	0	-$0.01
		1S722263 Total		0	-$0.01
		1S722292	Internal Labor	0	$0.02
		1S722292 Total		0	$0.02
		1S722403	Internal Labor	0	$0.08
		1S722403 Total		0	$0.08
		1S722428	Internal Labor	[redacted]	$399.07
		1S722428 Total			$399.07
		1S722430	Internal Labor	[redacted]	$83.94
		1S722430 Total			$83.94
		1S722448	Internal Labor	0	-$0.01
		1S722448 Total		0	-$0.01
		1S722471	Internal Labor	[redacted]	$3,092.20
		1S722471 Total			$3,092.20
		1S722492	Internal Labor		$0.01
		1S722492 Total		0	$0.01
		1S722503	Internal Labor	[redacted]	$707.28
		1S722503 Total			$707.28

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Labor	(blank)	1S722538	Internal Labor		$28.87
		1S722538 Total			$28.87
		1S722544	Internal Labor		$1,150.13
		1S722544 Total			$1,150.13
		1S722545	Internal Labor		$204.94
		1S722545 Total			$204.94
		1S722587	Internal Labor	0	-$60.75
		1S722587 Total		0	-$60.75
		1S722594	Internal Labor	0	-$0.03
		1S722594 Total		0	-$0.03
		1S722610	Internal Labor		$70.47
		1S722610 Total			$70.47
		2C620156	Internal Labor	0	$0.03
		2C620156 Total		0	$0.03
		2C620180	Internal Labor	0	-$0.02
		2C620180 Total		0	-$0.02
		2C720112	Internal Labor		$767.54
		2C720112 Total			$767.54
		2C720224	Internal Labor	0	$0.00
		2C720224 Total		0	$0.00
		2C720243	Internal Labor		-$15.09
		2C720243 Total			-$15.09
		2C720271	Internal Labor	0	-$162.33
		2C720271 Total		0	-$162.33
		2C720272	Internal Labor		$637.53
		2C720272 Total			$637.53
		2L521194	Internal Labor	0	$79.42
		2L521194 Total		0	$79.42
		2L620566	Internal Labor	0	-$0.03
		2L620566 Total		0	-$0.03
		2L620609	Internal Labor		$2,384.85
		2L620609 Total			$2,384.85
		2L621135	Internal Labor	0	$0.03
		2L621135 Total		0	$0.03
		2L621205	Internal Labor	0	-$228.23
		2L621205 Total		0	-$228.23
		2L621217	Internal Labor	0	-$0.01
		2L621217 Total		0	-$0.01
		2L720062	Internal Labor	0	$0.01
		2L720062 Total		0	$0.01
		2L720157	Internal Labor	0	-$0.05
		2L720157 Total		0	-$0.05
		2L720195	Internal Labor		$0.00
		2L720195 Total			$0.00
		2L720240	Internal Labor	0	-$0.01
		2L720240 Total		0	-$0.01
		2L720247	Internal Labor	0	-$0.14
		2L720247 Total			-$0.14
		2L720303	Internal Labor		$472.44
		2L720303 Total			$472.44
		2L720403	Internal Labor	0	$0.00
		2L720403 Total		0	$0.00
		2L720463	Internal Labor	0	$0.14
		2L720463 Total		0	$0.14
		2L720483	Internal Labor		$1,159.51
		2L720483 Total			$1,159.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720493	Internal Labor	0	$269.65
		2L720493 Total		0	$269.65
		2L720601	Internal Labor	0	$0.00
		2L720601 Total		0	$0.00
		2L720865	Internal Labor	0	-$0.01
		2L720865 Total		0	-$0.01
		2L720870	Internal Labor	[redacted]	$855.26
		2L720870 Total			$855.26
		2L721006	Internal Labor		$674.38
		2L721006 Total			$674.38
		2L721027	Internal Labor	0	$0.01
		2L721027 Total		0	$0.01
		2L721044	Internal Labor	[redacted]	$573.78
		2L721044 Total			$573.78
		2L721045	Internal Labor		$293.72
		2L721045 Total			$293.72
		2L721093	Internal Labor		-$299.01
		2L721093 Total			-$299.01
		2L721147	Internal Labor	0	$25.05
		2L721147 Total		0	$25.05
		2L721151	Internal Labor	0	$99.19
		2L721151 Total		0	$99.19
		2L721189	Internal Labor	0	-$164.82
		2L721189 Total		0	-$164.82
		2L721218	Internal Labor	0	-$473.47
		2L721218 Total		0	-$473.47
		2L721236	Internal Labor	[redacted]	$0.00
		2L721236 Total			$0.00
		2L721276	Internal Labor		$0.00
		2L721276 Total			$0.00
		2L721305	Internal Labor		$995.39
		2L721305 Total			$995.39
		2L721338	Internal Labor	0	$0.01
		2L721338 Total		0	$0.01
		2L721361	Internal Labor	[redacted]	$1,490.05
		2L721361 Total			$1,490.05
		2L721362	Internal Labor	0	$0.00
		2L721362 Total		0	$0.00
		2L721375	Internal Labor	0	-$0.11
		2L721375 Total		0	-$0.11
		2L721411	Internal Labor	0	-$324.66
		2L721411 Total		0	-$324.66
		2L721412	Internal Labor	0	$0.00
		2L721412 Total		0	$0.00
		2L721415	Internal Labor	0	$0.01
		2L721415 Total		0	$0.01
		2L721436	Internal Labor	[redacted]	$555.00
		2L721436 Total			$555.00
		2L721456	Internal Labor	0	$0.01
		2L721456 Total		0	$0.01
		2L721463	Internal Labor	0	-$324.66
		2L721463 Total		0	-$324.66
		2L721503	Internal Labor	[redacted]	$299.48
		2L721503 Total			$299.48
		2L721505	Internal Labor		$1,450.36
		2L721505 Total			$1,450.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L721546	Internal Labor	[redacted]	$1,226.13
		2L721546 Total			$1,226.13
		2L721548	Internal Labor		$1,439.36
		2L721548 Total			$1,439.36
		2L721560	Internal Labor		$323.75
		2L721560 Total			$323.75
		2L721567	Internal Labor		-$1,461.00
		2L721567 Total			-$1,461.00
		2L721569	Internal Labor		-$11.85
		2L721569 Total			-$11.85
		2L721575	Internal Labor		$708.35
		2L721575 Total			$708.35
		2L721579	Internal Labor		-$348.59
		2L721579 Total			-$348.59
		2L721580	Internal Labor		-$940.51
		2L721580 Total			-$940.51
		2L721582	Internal Labor		-$112.26
		2L721582 Total			-$112.26
		2L721585	Internal Labor	0	$0.03
		2L721585 Total		0	$0.03
		2L721593	Internal Labor	[redacted]	$134.14
		2L721593 Total			$134.14
		2L721598	Internal Labor	0	-$12.55
		2L721598 Total		0	-$12.55
		2L721599	Internal Labor	[redacted]	$582.40
		2L721599 Total			$582.40
		2L721603	Internal Labor	0	-$811.67
		2L721603 Total		0	-$811.67
		2L721611	Internal Labor	0	-$82.57
		2L721611 Total		0	-$82.57
		2L721620	Internal Labor	[redacted]	$302.41
		2L721620 Total			$302.41
		2L721634	Internal Labor		$539.64
		2L721634 Total			$539.64
		2L721638	Internal Labor		-$412.42
		2L721638 Total			-$412.42
		2M423615	Internal Labor	0	$147.93
		2M423615 Total		0	$147.93
		2M521725	Internal Labor	0	-$0.11
		2M521725 Total		0	-$0.11
		2M522109	Internal Labor	0	$17.41
		2M522109 Total		0	$17.41
		2M522762	Internal Labor	0	$15.92
		2M522762 Total		0	$15.92
		2M522849	Internal Labor	0	-$0.02
		2M522849 Total		0	-$0.02
		2M620172	Internal Labor	[redacted]	$1,365.28
		2M620172 Total			$1,365.28
		2M620259	Internal Labor	0	-$5.15
		2M620259 Total		0	-$5.15
		2M620469	Internal Labor	0	$252.70
		2M620469 Total		0	$252.70
		2M620760	Internal Labor	0	-$520.05
		2M620760 Total		0	-$520.05
		2M620818	Internal Labor	0	$46.13
		2M620818 Total		0	$46.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M621099	Internal Labor	0	$0.74
		2M621099 Total		0	$0.74
		2M621311	Internal Labor	0	$0.00
		2M621311 Total		0	$0.00
		2M621355	Internal Labor	[redacted]	$763.63
		2M621355 Total			$763.63
		2M621425	Internal Labor	0	$0.91
		2M621425 Total		0	$0.91
		2M621589	Internal Labor	0	$9.96
		2M621589 Total		0	$9.96
		2M621676	Internal Labor	0	$2.21
		2M621676 Total		0	$2.21
		2M621723	Internal Labor	0	$3.20
		2M621723 Total		0	$3.20
		2M621925	Internal Labor	0	$22.71
		2M621925 Total		0	$22.71
		2M622246	Internal Labor	0	-$167.28
		2M622246 Total		0	-$167.28
		2M622249	Internal Labor	0	$0.00
		2M622249 Total		0	$0.00
		2M622265	Internal Labor	0	$0.00
		2M622265 Total		0	$0.00
		2M622292	Internal Labor	0	-$0.01
		2M622292 Total		0	-$0.01
		2M622298	Internal Labor	0	$6.87
		2M622298 Total		0	$6.87
		2M622435	Internal Labor	0	-$31.08
		2M622435 Total			-$31.08
		2M622476	Internal Labor	[redacted]	$32.22
		2M622476 Total			$32.22
		2M622554	Internal Labor	0	-$0.01
		2M622554 Total		0	-$0.01
		2M622588	Internal Labor	0	-$0.03
		2M622588 Total		0	-$0.03
		2M622601	Internal Labor	0	$0.00
		2M622601 Total		0	$0.00
		2M622646	Internal Labor	0	$0.00
		2M622646 Total		0	$0.00
		2M622666	Internal Labor	0	-$0.03
		2M622666 Total		0	-$0.03
		2M622676	Internal Labor	0	$0.01
		2M622676 Total		0	$0.01
		2M622739	Internal Labor	0	-$0.03
		2M622739 Total			-$0.03
		2M622811	Internal Labor	[redacted]	$400.65
		2M622811 Total			$400.65
		2M622817	Internal Labor	0	$0.00
		2M622817 Total		0	$0.00
		2M622924	Internal Labor	0	-$267.90
		2M622924 Total		0	-$267.90
		2M622936	Internal Labor	0	$0.01
		2M622936 Total		0	$0.01
		2M623048	Internal Labor	0	$0.01
		2M623048 Total		0	$0.01
		2M623051	Internal Labor	0	$0.00
		2M623051 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)**	2M623060	Internal Labor	0	$0.00
		2M623060 Total		0	$0.00
		2M720154	Internal Labor	0	$7.80
		2M720154 Total		0	$7.80
		2M720156	Internal Labor	0	-$0.11
		2M720156 Total		0	-$0.11
		2M720274	Internal Labor	0	-$0.01
		2M720274 Total		0	-$0.01
		2M720275	Internal Labor	0	$69.11
		2M720275 Total		0	$69.11
		2M720279	Internal Labor	0	$0.00
		2M720279 Total		0	$0.00
		2M720282	Internal Labor	0	$0.92
		2M720282 Total		0	$0.92
		2M720291	Internal Labor	[redacted]	$187.28
		2M720291 Total		[redacted]	$187.28
		2M720294	Internal Labor	0	-$0.01
		2M720294 Total		0	-$0.01
		2M720380	Internal Labor	0	-$0.09
		2M720380 Total		0	-$0.09
		2M720409	Internal Labor	[redacted]	$3,135.18
		2M720409 Total		[redacted]	$3,135.18
		2M720438	Internal Labor	[redacted]	-$0.05
		2M720438 Total		0	-$0.05
		2M720442	Internal Labor	0	$165.59
		2M720442 Total		0	$165.59
		2M720443	Internal Labor	0	$0.00
		2M720443 Total		0	$0.00
		2M720474	Internal Labor	[redacted]	$52.85
		2M720474 Total		[redacted]	$52.85
		2M720494	Internal Labor	0	-$0.12
		2M720494 Total		0	-$0.12
		2M720497	Internal Labor	0	-$0.06
		2M720497 Total		0	-$0.06
		2M720589	Internal Labor	0	-$0.09
		2M720589 Total		0	-$0.09
		2M720591	Internal Labor	0	$0.01
		2M720591 Total		0	$0.01
		2M720600	Internal Labor	[redacted]	$1,789.70
		2M720600 Total		[redacted]	$1,789.70
		2M720625	Internal Labor	0	$0.00
		2M720625 Total		0	$0.00
		2M720663	Internal Labor	0	$0.00
		2M720663 Total		0	$0.00
		2M720707	Internal Labor	0	$0.01
		2M720707 Total		0	$0.01
		2M720734	Internal Labor	0	$0.00
		2M720734 Total		0	$0.00
		2M720747	Internal Labor	0	$0.00
		2M720747 Total		0	$0.00
		2M720750	Internal Labor	0	$0.00
		2M720750 Total		0	$0.00
		2M720769	Internal Labor	[redacted]	$173.93
		2M720769 Total		[redacted]	$173.93
		2M720879	Internal Labor	0	$0.00
		2M720879 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)**	2M720917	Internal Labor	0	-$0.07
		2M720917 Total		0	-$0.07
		2M720923	Internal Labor	0	$0.00
		2M720923 Total		0	$0.00
		2M720953	Internal Labor	0	-$0.05
		2M720953 Total		0	-$0.05
		2M721028	Internal Labor	0	$0.00
		2M721028 Total		0	$0.00
		2M721043	Internal Labor	0	$0.00
		2M721043 Total		0	$0.00
		2M721045	Internal Labor	0	$0.00
		2M721045 Total		0	$0.00
		2M721053	Internal Labor	0	-$0.19
		2M721053 Total		0	-$0.19
		2M721054	Internal Labor	0	$0.00
		2M721054 Total		0	$0.00
		2M721069	Internal Labor	0	$0.00
		2M721069 Total			$0.00
		2M721076	Internal Labor	[redacted]	$86.35
		2M721076 Total		[redacted]	$86.35
		2M721079	Internal Labor	0	$0.00
		2M721079 Total		0	$0.00
		2M721080	Internal Labor	0	-$0.19
		2M721080 Total		0	-$0.19
		2M721085	Internal Labor	0	-$0.10
		2M721085 Total		0	-$0.10
		2M721092	Internal Labor	0	$143.14
		2M721092 Total		0	$143.14
		2M721152	Internal Labor	0	-$0.10
		2M721152 Total		0	-$0.10
		2M721164	Internal Labor	0	-$0.20
		2M721164 Total		0	-$0.20
		2M721180	Internal Labor	0	$0.01
		2M721180 Total		0	$0.01
		2M721191	Internal Labor	0	-$0.04
		2M721191 Total		0	-$0.04
		2M721233	Internal Labor	[redacted]	$0.00
		2M721233 Total		[redacted]	$0.00
		2M721240	Internal Labor	0	-$0.08
		2M721240 Total		0	-$0.08
		2M721252	Internal Labor	0	-$8.21
		2M721252 Total		0	-$8.21
		2M721261	Internal Labor	0	$0.00
		2M721261 Total		0	$0.00
		2M721332	Internal Labor	0	$0.00
		2M721332 Total		0	$0.00
		2M721336	Internal Labor	0	-$0.09
		2M721336 Total		0	-$0.09
		2M721345	Internal Labor	0	-$0.09
		2M721345 Total		0	-$0.09
		2M721346	Internal Labor	0	-$81.35
		2M721346 Total		0	-$81.35
		2M721427	Internal Labor	0	$0.01
		2M721427 Total		0	$0.01
		2M721429	Internal Labor	0	$0.00
		2M721429 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)	2M721441	Internal Labor	0	-$0.23
		2M721441 Total		0	-$0.23
		2M721447	Internal Labor	0	$0.00
		2M721447 Total		0	$0.00
		2M721453	Internal Labor	0	-$0.06
		2M721453 Total		0	-$0.06
		2M721499	Internal Labor	0	$0.00
		2M721499 Total		0	$0.00
		2M721502	Internal Labor	0	$0.00
		2M721502 Total		0	$0.00
		2M721524	Internal Labor	0	$0.00
		2M721524 Total		0	$0.00
		2M721559	Internal Labor	0	-$0.27
		2M721559 Total		0	-$0.27
		2M721616	Internal Labor	0	-$0.08
		2M721616 Total		0	-$0.08
		2M721635	Internal Labor	0	$0.47
		2M721635 Total		0	$0.47
		2M721636	Internal Labor	0	$0.01
		2M721636 Total		0	$0.01
		2M721650	Internal Labor	0	$0.00
		2M721650 Total		0	$0.00
		2M721694	Internal Labor	0	$0.29
		2M721694 Total		0	$0.29
		2M721756	Internal Labor	0	-$0.17
		2M721756 Total		0	-$0.17
		2M721771	Internal Labor	0	$0.00
		2M721771 Total		0	$0.00
		2M721901	Internal Labor	0	$0.01
		2M721901 Total		0	$0.01
		2M721994	Internal Labor	0	$0.00
		2M721994 Total		0	$0.00
		2M722022	Internal Labor	0	-$0.01
		2M722022 Total		0	-$0.01
		2M722169	Internal Labor	0	$0.01
		2M722169 Total		0	$0.01
		2M722207	Internal Labor	0	$0.01
		2M722207 Total		0	$0.01
		2M722146	Internal Labor	0	-$0.03
		2M722146 Total		0	-$0.03
		2M722167	Internal Labor	0	$37.46
		2M722167 Total		0	$37.46
		2M722214	Internal Labor	0	$0.00
		2M722214 Total		0	$0.00
		2M722222	Internal Labor	0	$8.97
		2M722222 Total		0	$8.97
		2M722209	Internal Labor	[redacted]	$143.68
		2M722209 Total		[redacted]	$143.68
		2M722295	Internal Labor	0	$191.45
		2M722295 Total		0	$191.45
		2M722322	Internal Labor	0	$0.01
		2M722322 Total		0	$0.01
		2M722362	Internal Labor	0	$0.00
		2M722362 Total		0	$0.00
		2M722408	Internal Labor	0	$0.01
		2M722408 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)**	2M722410	Internal Labor	0	-$0.04
		2M722410 Total		0	-$0.04
		2M722510	Internal Labor	0	$5.72
		2M722510 Total		0	$5.72
		2M722543	Internal Labor	0	$140.79
		2M722543 Total		0	$140.79
		2M722413	Internal Labor	0	$0.00
		2M722413 Total		0	$0.00
		2M722588	Internal Labor	0	-$0.03
		2M722588 Total		0	-$0.03
		2M722597	Internal Labor	[redacted]	-$277.32
		2M722597 Total			-$277.32
		2M722610	Internal Labor	0	$0.01
		2M722610 Total			$0.01
		2M722760	Internal Labor	[redacted]	$538.45
		2M722760 Total			$538.45
		2M722803	Internal Labor		$3,774.70
		2M722803 Total			$3,774.70
		2M722812	Internal Labor	0	$0.01
		2M722812 Total		0	$0.01
		2M722861	Internal Labor	0	-$50.77
		2M722861 Total		0	-$50.77
		2M722889	Internal Labor	0	-$0.01
		2M722889 Total		0	-$0.01
		2M722890	Internal Labor	0	$0.00
		2M722890 Total		0	$0.00
		2M722924	Internal Labor	[redacted]	$674.03
		2M722924 Total			$674.03
		2M722944	Internal Labor	0	$85.27
		2M722944 Total		0	$85.27
		2M722955	Internal Labor	0	-$0.58
		2M722955 Total			-$0.58
		2M723052	Internal Labor	[redacted]	-$27.06
		2M723052 Total			-$27.06
		2M723064	Internal Labor	0	$0.01
		2M723064 Total			$0.01
		2M723072	Internal Labor	[redacted]	$614.42
		2M723072 Total			$614.42
		2M723076	Internal Labor	0	$0.00
		2M723076 Total		0	$0.00
		2M723082	Internal Labor	0	$0.00
		2M723082 Total		0	$0.00
		2M723084	Internal Labor	0	-$0.07
		2M723084 Total		0	-$0.07
		2M723092	Internal Labor	0	-$0.13
		2M723092 Total		0	-$0.13
		2M723154	Internal Labor	0	$85.34
		2M723154 Total		0	$85.34
		2M723162	Internal Labor	0	$0.00
		2M723162 Total		0	$0.00
		2M723182	Internal Labor	0	$0.01
		2M723182 Total		0	$0.01
		2M723212	Internal Labor	0	-$0.02
		2M723212 Total		0	-$0.02
		2M723213	Internal Labor	0	-$601.17
		2M723213 Total		0	-$601.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723257	Internal Labor	0	$0.00
		2M723257 Total		0	$0.00
		2M723353	Internal Labor	0	$0.00
		2M723353 Total		0	$0.00
		2M723354	Internal Labor	0	$0.00
		2M723354 Total		0	$0.00
		2M723355	Internal Labor	0	-$12.37
		2M723355 Total		0	-$12.37
		2M723384	Internal Labor	0	-$624.45
		2M723384 Total		0	-$624.45
		2M723401	Internal Labor	[redacted]	$228.17
		2M723401 Total		[redacted]	$228.17
		2M723404	Internal Labor	0	$0.03
		2M723404 Total		0	$0.03
		2M723407	Internal Labor	0	$0.00
		2M723407 Total		0	$0.00
		2M723445	Internal Labor	0	$0.00
		2M723445 Total		0	$0.00
		2M723451	Internal Labor	0	$0.02
		2M723451 Total		0	$0.02
		2M723453	Internal Labor	0	-$0.02
		2M723453 Total		0	-$0.02
		2M723460	Internal Labor	[redacted]	$664.96
		2M723460 Total		[redacted]	$664.96
		2M723479	Internal Labor	0	-$0.14
		2M723479 Total		0	-$0.14
		2M723522	Internal Labor	0	-$1,085.64
		2M723522 Total		0	-$1,085.64
		2M723537	Internal Labor	0	-$1,016.61
		2M723537 Total		0	-$1,016.61
		2M723538	Internal Labor	0	-$178.42
		2M723538 Total		0	-$178.42
		2M723580	Internal Labor	0	-$6.96
		2M723580 Total		0	-$6.96
		2M723602	Internal Labor	0	-$1,150.52
		2M723602 Total		0	-$1,150.52
		2M723604	Internal Labor	0	-$44.55
		2M723604 Total		0	-$44.55
		2M723615	Internal Labor	0	$0.00
		2M723615 Total		0	$0.00
		2M723619	Internal Labor	0	$29.20
		2M723619 Total		0	$29.20
		2M723621	Internal Labor	0	-$15.52
		2M723621 Total		0	-$15.52
		2M723666	Internal Labor	0	$0.01
		2M723666 Total		0	$0.01
		2M723693	Internal Labor	0	$0.01
		2M723693 Total		0	$0.01
		2M723704	Internal Labor	0	-$0.01
		2M723704 Total		0	-$0.01
		2M723726	Internal Labor	0	$0.00
		2M723726 Total		0	$0.00
		2M723731	Internal Labor	0	$0.00
		2M723731 Total		0	$0.00
		2M723756	Internal Labor	0	-$0.01
		2M723756 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)**	2M723758	Internal Labor	0	$0.02
		2M723758 Total		0	$0.02
		2M723761	Internal Labor	0	$91.05
		2M723761 Total		0	$91.05
		2M723764	Internal Labor	[redacted]	-$76.29
		2M723764 Total			-$76.29
		2M723770	Internal Labor	0	-$135.28
		2M723770 Total		0	-$135.28
		2M723802	Internal Labor	0	$0.00
		2M723802 Total			$0.00
		2M723862	Internal Labor	[redacted]	-$44.70
		2M723862 Total			-$44.70
		2M723935	Internal Labor	0	$0.01
		2M723935 Total		0	$0.01
		2M723937	Internal Labor	0	$0.00
		2M723937 Total		0	$0.00
		2M723940	Internal Labor	0	$0.01
		2M723940 Total		0	$0.01
		2M723953	Internal Labor	0	-$33.88
		2M723953 Total		0	-$33.88
		2M723954	Internal Labor	0	$43.76
		2M723954 Total			$43.76
		2M724001	Internal Labor	[redacted]	$77.24
		2M724001 Total			$77.24
		2M724007	Internal Labor	0	-$6.01
		2M724007 Total		0	-$6.01
		2M724008	Internal Labor	0	-$27.06
		2M724008 Total		0	-$27.06
		2M724011	Internal Labor	0	$0.36
		2M724011 Total		0	$0.36
		2M724041	Internal Labor	0	-$1.05
		2M724041 Total		0	-$1.05
		2M724045	Internal Labor	0	-$65.52
		2M724045 Total		0	-$65.52
		2M724133	Internal Labor	0	$0.02
		2M724133 Total		0	$0.02
		2M724150	Internal Labor	0	$0.01
		2M724150 Total		0	$0.01
		2M724165	Internal Labor	0	$0.00
		2M724165 Total			$0.00
		2M724205	Internal Labor	[redacted]	-$1,757.56
		2M724205 Total			-$1,757.56
		2M724260	Internal Labor	[redacted]	-$2,402.94
		2M724260 Total			-$2,402.94
		2M724278	Internal Labor	0	-$0.01
		2M724278 Total		0	-$0.01
		2M724325	Internal Labor	[redacted]	-$631.72
		2M724325 Total			-$631.72
		2M724326	Internal Labor	0	$0.01
		2M724326 Total		0	$0.01
		2M724327	Internal Labor	0	-$4,684.58
		2M724327 Total		0	-$4,684.58
		2M724328	Internal Labor	0	$0.01
		2M724328 Total		0	$0.01
		2M724329	Internal Labor	0	$0.00
		2M724329 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M724332	Internal Labor		-$45.89
		2M724332 Total			-$45.89
		2M724333	Internal Labor		-$13.50
		2M724333 Total			-$13.50
		2M724335	Internal Labor		$21.42
		2M724335 Total			$21.42
		2M724337	Internal Labor		$0.01
		2M724337 Total		0	$0.01
		2M724338	Internal Labor	0	-$87.91
		2M724338 Total		0	-$87.91
		2M724339	Internal Labor		$2,326.85
		2M724339 Total			$2,326.85
		2M724340	Internal Labor		$1,076.54
		2M724340 Total			$1,076.54
		2M724348	Internal Labor	0	$0.00
		2M724348 Total		0	$0.00
		2M724358	Internal Labor	0	-$0.02
		2M724358 Total		0	-$0.02
		2M724359	Internal Labor		$281.55
		2M724359 Total			$281.55
		2M724383	Internal Labor	0	-$106.89
		2M724383 Total		0	-$106.89
		2M724389	Internal Labor		$440.82
		2M724389 Total			$440.82
		2M724426	Internal Labor	0	$0.00
		2M724426 Total			$0.00
		2M724430	Internal Labor		$89.40
		2M724430 Total			$89.40
		2M724435	Internal Labor		-$88.39
		2M724435 Total			-$88.39
		2M724453	Internal Labor		$444.43
		2M724453 Total			$444.43
		2M724463	Internal Labor	0	$0.01
		2M724463 Total		0	$0.01
		2M724475	Internal Labor	0	-$0.02
		2M724475 Total		0	-$0.02
		2M724477	Internal Labor	0	-$946.93
		2M724477 Total			-$946.93
		2M724491	Internal Labor		$1,885.90
		2M724491 Total			$1,885.90
		2M724492	Internal Labor	0	$0.00
		2M724492 Total		0	$0.00
		2M724493	Internal Labor		$838.41
		2M724493 Total			$838.41
		2M724510	Internal Labor		$2,764.25
		2M724510 Total			$2,764.25
		2M724515	Internal Labor		$292.51
		2M724515 Total			$292.51
		2M724519	Internal Labor		$5,181.20
		2M724519 Total			$5,181.20
		2M724522	Internal Labor	0	-$921.89
		2M724522 Total		0	-$921.89
		2M724528	Internal Labor		$6,744.44
		2M724528 Total			$6,744.44
		2M820002	Internal Labor	0	$15.50
		2M820002 Total		0	$15.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820003	Internal Labor	0	$23.24
		2M820003 Total		0	$23.24
		2M820005	Internal Labor	[redacted]	$1,215.35
		2M820005 Total			$1,215.35
		2W521381	Internal Labor	0	-$1.41
		2W521381 Total		0	-$1.41
		2W521435	Internal Labor	0	$0.00
		2W521435 Total		0	$0.00
		2W521660	Internal Labor	0	-$46.80
		2W521660 Total		0	-$46.80
		2W521731	Internal Labor	0	-$0.11
		2W521731 Total		0	-$0.11
		2W521798	Internal Labor	0	-$0.01
		2W521798 Total		0	-$0.01
		2W521837	Internal Labor	[redacted]	$0.00
		2W521837 Total			$0.00
		2W620357	Internal Labor	0	$0.88
		2W620357 Total		0	$0.88
		2W620715	Internal Labor	0	$4.70
		2W620715 Total		0	$4.70
		2W620753	Internal Labor	0	$0.02
		2W620753 Total		0	$0.02
		2W620910	Internal Labor	0	$2.13
		2W620910 Total		0	$2.13
		2W620943	Internal Labor	0	$0.00
		2W620943 Total		0	$0.00
		3H620299	Internal Labor	[redacted]	$189.93
		3H620299 Total			$189.93
		3H620866	Internal Labor	0	$0.00
		3H620866 Total		0	$0.00
		3H621041	Internal Labor	0	$6.16
		3H621041 Total		0	$6.16
		3H621173	Internal Labor	0	$0.00
		3H621173 Total		0	$0.00
		3H621273	Internal Labor	0	$4.16
		3H621273 Total		0	$4.16
		3H621726	Internal Labor	0	$0.72
		3H621726 Total		0	$0.72
		3H621834	Internal Labor	[redacted]	$0.00
		3H621834 Total			$0.00
		3H622043	Internal Labor		-$0.02
		3H622043 Total		0	-$0.02
		3H622251	Internal Labor	0	$0.00
		3H622251 Total		0	$0.00
		3H622491	Internal Labor	[redacted]	$0.00
		3H622491 Total			$0.00
		3H622574	Internal Labor		$0.00
		3H622574 Total			$0.00
		3H622602	Internal Labor	0	$0.00
		3H622602 Total		0	$0.00
		3H622621	Internal Labor	0	-$49.40
		3H622621 Total		0	-$49.40
		3H622752	Internal Labor	[redacted]	$96.93
		3H622752 Total			$96.93
		3H720015	Internal Labor	0	$0.01
		3H720015 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)	3H720062	Internal Labor	[redacted]	$2,689.13
		3H720062 Total			$2,689.13
		3H720175	Internal Labor	0	$24.04
		3H720175 Total		0	$24.04
		3H720215	Internal Labor	0	$0.01
		3H720215 Total		0	$0.01
		3H720241	Internal Labor	0	$0.00
		3H720241 Total		0	$0.00
		3H720252	Internal Labor	[redacted]	$0.00
		3H720252 Total			$0.00
		3H720266	Internal Labor	0	$0.38
		3H720266 Total		0	$0.38
		3H720268	Internal Labor	[redacted]	$240.64
		3H720268 Total			$240.64
		3H720403	Internal Labor	0	-$0.01
		3H720403 Total		0	-$0.01
		3H720698	Internal Labor	0	-$0.09
		3H720698 Total		0	-$0.09
		3H720736	Internal Labor	0	-$0.06
		3H720736 Total		0	-$0.06
		3H720737	Internal Labor	0	$0.00
		3H720737 Total		0	$0.00
		3H720826	Internal Labor	[redacted]	$174.22
		3H720826 Total			$174.22
		3H720878	Internal Labor	0	-$0.02
		3H720878 Total		0	-$0.02
		3H720906	Internal Labor	0	-$0.70
		3H720906 Total		0	-$0.70
		3H720932	Internal Labor	0	$45.24
		3H720932 Total		0	$45.24
		3H720970	Internal Labor	[redacted]	-$2,874.10
		3H720970 Total			-$2,874.10
		3H720973	Internal Labor	0	$0.01
		3H720973 Total		0	$0.01
		3H721021	Internal Labor	[redacted]	-$236.39
		3H721021 Total			-$236.39
		3H721132	Internal Labor	[redacted]	$91.96
		3H721132 Total			$91.96
		3H721161	Internal Labor	0	$48.51
		3H721161 Total		0	$48.51
		3H721187	Internal Labor	0	-$10.48
		3H721187 Total		0	-$10.48
		3H721211	Internal Labor	0	$207.79
		3H721211 Total		0	$207.79
		3H721249	Internal Labor	0	$0.00
		3H721249 Total		0	$0.00
		3H721251	Internal Labor	[redacted]	$4,166.90
		3H721251 Total			$4,166.90
		3H721253	Internal Labor	0	$0.00
		3H721253 Total		0	$0.00
		3H721273	Internal Labor	[redacted]	$41.80
		3H721273 Total			$41.80
		3H721300	Internal Labor		-$0.01
		3H721300 Total		0	-$0.01
		3H721362	Internal Labor	[redacted]	$0.00
		3H721362 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721363	Internal Labor	[redacted]	$493.99
		3H721363 Total			$493.99
		3H721446	Internal Labor	0	$0.00
		3H721446 Total		0	$0.00
		3H721456	Internal Labor	0	$0.00
		3H721456 Total		0	$0.00
		3H721457	Internal Labor	0	$0.00
		3H721457 Total		0	$0.00
		3H721489	Internal Labor	0	$0.00
		3H721489 Total		0	$0.00
		3H721531	Internal Labor	0	$0.02
		3H721531 Total		0	$0.02
		3H721539	Internal Labor	[redacted]	$0.00
		3H721539 Total			$0.00
		3H721639	Internal Labor		$25.76
		3H721639 Total		0	$25.76
		3H721670	Internal Labor	0	$0.00
		3H721670 Total		0	$0.00
		3H721721	Internal Labor	0	$0.00
		3H721721 Total		0	$0.00
		3H721727	Internal Labor	0	$0.00
		3H721727 Total		0	$0.00
		3H721776	Internal Labor	0	$3.77
		3H721776 Total		0	$3.77
		3H721786	Internal Labor	0	-$57.91
		3H721786 Total		0	-$57.91
		3H721819	Internal Labor	0	-$0.02
		3H721819 Total			-$0.02
		3H721838	Internal Labor	[redacted]	$416.58
		3H721838 Total			$416.58
		3H721842	Internal Labor	0	-$14.00
		3H721842 Total		0	-$14.00
		3H721850	Internal Labor	0	$0.00
		3H721850 Total		0	$0.00
		3H721870	Internal Labor	0	-$1.27
		3H721870 Total		0	-$1.27
		3H721916	Internal Labor	[redacted]	$0.00
		3H721916 Total			$0.00
		3H721917	Internal Labor	0	$0.00
		3H721917 Total		0	$0.00
		3H722038	Internal Labor	0	-$0.13
		3H722038 Total		0	-$0.13
		3H722039	Internal Labor	0	$0.00
		3H722039 Total		0	$0.00
		3H722096	Internal Labor	0	-$0.03
		3H722096 Total		0	-$0.03
		3H722191	Internal Labor	0	$27.05
		3H722191 Total		0	$27.05
		3H722223	Internal Labor	0	-$0.03
		3H722223 Total		0	-$0.03
		3H722348	Internal Labor	0	-$0.04
		3H722348 Total		0	-$0.04
		3H722370	Internal Labor	0	$13.05
		3H722370 Total		0	$13.05
		3H722384	Internal Labor	0	$0.01
		3H722384 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)	3H722455	Internal Labor	[redacted]	$1,047.74
		3H722455 Total			$1,047.74
		3H722461	Internal Labor	0	-$0.01
		3H722461 Total		0	-$0.01
		3H722525	Internal Labor	[redacted]	$178.15
		3H722525 Total			$178.15
		3H722533	Internal Labor	0	-$0.01
		3H722533 Total		0	-$0.01
		3H722580	Internal Labor	0	-$4,221.80
		3H722580 Total		0	-$4,221.80
		3H722600	Internal Labor	[redacted]	$178.80
		3H722600 Total			$178.80
		3H722611	Internal Labor	[redacted]	-$64.21
		3H722611 Total			-$64.21
		3H722626	Internal Labor	0	$74.37
		3H722626 Total		0	$74.37
		3H722652	Internal Labor	[redacted]	$587.26
		3H722652 Total			$587.26
		3H722653	Internal Labor	0	$2.74
		3H722653 Total		0	$2.74
		3H722654	Internal Labor	[redacted]	-$825.19
		3H722654 Total			-$825.19
		3H722674	Internal Labor	0	-$460.89
		3H722674 Total		0	-$460.89
		3H722706	Internal Labor	0	-$290.79
		3H722706 Total		0	-$290.79
		3H722723	Internal Labor	0	$1.07
		3H722723 Total		0	$1.07
		3H722846	Internal Labor	0	$3.20
		3H722846 Total		0	$3.20
		3H722847	Internal Labor	[redacted]	$2,647.87
		3H722847 Total			$2,647.87
		3H722850	Internal Labor	0	$0.00
		3H722850 Total		0	$0.00
		3H722852	Internal Labor	0	-$0.07
		3H722852 Total		0	-$0.07
		3H722858	Internal Labor	0	$0.00
		3H722858 Total		0	$0.00
		3H722871	Internal Labor	0	$243.50
		3H722871 Total		0	$243.50
		3H722889	Internal Labor	0	-$29.41
		3H722889 Total		0	-$29.41
		3H722908	Internal Labor	0	-$54.11
		3H722908 Total		0	-$54.11
		3H722929	Internal Labor	0	$0.00
		3H722929 Total		0	$0.00
		3H722957	Internal Labor	0	$0.00
		3H722957 Total		0	$0.00
		3H722965	Internal Labor	0	$0.00
		3H722965 Total			$0.00
		3H722968	Internal Labor	[redacted]	$166.78
		3H722968 Total			$166.78
		3H722985	Internal Labor	0	-$14,818.77
		3H722985 Total		0	-$14,818.77
		3H723024	Internal Labor	0	$0.00
		3H723024 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)**	3H723029	Internal Labor	0	$0.00
		3H723029 Total		0	$0.00
		3H723073	Internal Labor	0	-$465.92
		3H723073 Total		0	-$465.92
		3H723078	Internal Labor	[redacted]	-$322.11
		3H723078 Total		[redacted]	-$322.11
		3H723083	Internal Labor	0	-$0.01
		3H723083 Total		0	-$0.01
		3H723085	Internal Labor	0	$0.01
		3H723085 Total		0	$0.01
		3H723098	Internal Labor	0	-$28.17
		3H723098 Total		0	-$28.17
		3H723099	Internal Labor	0	-$63.32
		3H723099 Total		0	-$63.32
		3H723145	Internal Labor	0	$0.00
		3H723145 Total		0	$0.00
		3H723163	Internal Labor	[redacted]	$121.94
		3H723163 Total		[redacted]	$121.94
		3H723164	Internal Labor	[redacted]	$119.70
		3H723164 Total		[redacted]	$119.70
		3H723165	Internal Labor	0	-$129.35
		3H723165 Total		0	-$129.35
		3H723169	Internal Labor	0	$0.00
		3H723169 Total		0	$0.00
		3H723183	Internal Labor	0	$0.00
		3H723183 Total		0	$0.00
		3H723203	Internal Labor	0	$12.26
		3H723203 Total		0	$12.26
		3H723216	Internal Labor	0	$0.00
		3H723216 Total		0	$0.00
		3H723228	Internal Labor	0	$11.99
		3H723228 Total		0	$11.99
		3H723233	Internal Labor	0	-$0.95
		3H723233 Total		0	-$0.95
		3H723234	Internal Labor	[redacted]	-$46.00
		3H723234 Total		[redacted]	-$46.00
		3H723244	Internal Labor	[redacted]	$441.61
		3H723244 Total		[redacted]	$441.61
		3H723254	Internal Labor	[redacted]	-$1,095.30
		3H723254 Total		[redacted]	-$1,095.30
		3H723255	Internal Labor	[redacted]	$123.50
		3H723255 Total		[redacted]	$123.50
		3H723274	Internal Labor	[redacted]	-$272.27
		3H723274 Total		[redacted]	-$272.27
		3H723278	Internal Labor	[redacted]	-$1,353.52
		3H723278 Total		0	-$1,353.52
		3H723287	Internal Labor	0	$0.00
		3H723287 Total		0	$0.00
		3H723288	Internal Labor	[redacted]	-$82.62
		3H723288 Total		[redacted]	-$82.62
		3H723291	Internal Labor	0	-$60.74
		3H723291 Total		0	-$60.74
		3H723292	Internal Labor	[redacted]	$299.68
		3H723292 Total		[redacted]	$299.68
		3H723296	Internal Labor	0	-$117.64
		3H723296 Total		0	-$117.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H723300	Internal Labor	[redacted]	$1,365.45
		3H723300 Total			$1,365.45
		3H723302	Internal Labor		$304.07
		3H723302 Total			$304.07
		3H723309	Internal Labor	0	-$91.36
		3H723309 Total		0	-$91.36
		3H723344	Internal Labor	0	-$738.10
		3H723344 Total		0	-$738.10
		3H723345	Internal Labor	[redacted]	$286.12
		3H723345 Total			$286.12
		3H723346	Internal Labor	0	-$0.02
		3H723346 Total		0	-$0.02
		3H723354	Internal Labor	0	-$1,435.00
		3H723354 Total		0	-$1,435.00
		3H723355	Internal Labor	0	-$0.01
		3H723355 Total		0	-$0.01
		3H723356	Internal Labor	0	-$0.01
		3H723356 Total		0	-$0.01
		3H723360	Internal Labor	0	-$2,172.23
		3H723360 Total		0	-$2,172.23
		3H723362	Internal Labor	[redacted]	-$214.18
		3H723362 Total			-$214.18
		3H723365	Internal Labor		$621.15
		3H723365 Total			$621.15
		3H723384	Internal Labor		$1,978.78
		3H723384 Total			$1,978.78
		3H723388	Internal Labor	0	-$216.44
		3H723388 Total		0	-$216.44
		3H723391	Internal Labor	0	-$309.36
		3H723391 Total		0	-$309.36
		3H820002	Internal Labor	[redacted]	$1,614.21
		3H820002 Total			$1,614.21
		3S620251	Internal Labor		$1.44
		3S620251 Total		0	$1.44
		3S620479	Internal Labor	0	$73.52
		3S620479 Total		0	$73.52
		3S620699	Internal Labor	0	-$0.12
		3S620699 Total		0	-$0.12
		4D520664	Internal Labor	[redacted]	$647.64
		4D520664 Total			$647.64
		4D520896	Internal Labor		$354.55
		4D520896 Total			$354.55
		4D521520	Internal Labor		$358.69
		4D521520 Total			$358.69
		4D620199	Internal Labor	0	$6.55
		4D620199 Total		0	$6.55
		4D620313	Internal Labor	0	$2.26
		4D620313 Total		0	$2.26
		4D620377	Internal Labor	0	-$0.15
		4D620377 Total		0	-$0.15
		4D620422	Internal Labor	0	$267.13
		4D620422 Total		0	$267.13
		4D620878	Internal Labor	0	-$0.01
		4D620878 Total		0	-$0.01
		4D620933	Internal Labor	[redacted]	$424.45
		4D620933 Total			$424.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D620959	Internal Labor	[redacted]	$595.80
		4D620959 Total			$595.80
		4D621281	Internal Labor		$0.00
		4D621281 Total			$0.00
		4D621532	Internal Labor	0	$0.00
		4D621532 Total		0	$0.00
		4D621570	Internal Labor	[redacted]	$1,221.87
		4D621570 Total			$1,221.87
		4D621647	Internal Labor	0	-$0.02
		4D621647 Total		0	-$0.02
		4D621672	Internal Labor	0	$0.00
		4D621672 Total		0	$0.00
		4D621681	Internal Labor	0	$0.01
		4D621681 Total		0	$0.01
		4D720038	Internal Labor	0	$0.00
		4D720038 Total		0	$0.00
		4D720057	Internal Labor	0	-$0.02
		4D720057 Total		0	-$0.02
		4D720064	Internal Labor	0	-$0.02
		4D720064 Total		0	-$0.02
		4D720082	Internal Labor	0	$0.01
		4D720082 Total		0	$0.01
		4D720271	Internal Labor	[redacted]	-$288.92
		4D720271 Total			-$288.92
		4D720288	Internal Labor		$0.00
		4D720288 Total			$0.00
		4D720399	Internal Labor	0	$0.01
		4D720399 Total		0	$0.01
		4D720400	Internal Labor	[redacted]	$187.74
		4D720400 Total			$187.74
		4D720527	Internal Labor	0	-$0.01
		4D720527 Total		0	-$0.01
		4D720607	Internal Labor	[redacted]	-$78.80
		4D720607 Total			-$78.80
		4D720628	Internal Labor		-$65.67
		4D720628 Total			-$65.67
		4D720678	Internal Labor	0	-$0.03
		4D720678 Total		0	-$0.03
		4D720733	Internal Labor	0	$0.01
		4D720733 Total		0	$0.01
		4D720754	Internal Labor	0	$0.08
		4D720754 Total		0	$0.08
		4D720788	Internal Labor	0	-$0.01
		4D720788 Total		0	-$0.01
		4D720809	Internal Labor	0	$0.01
		4D720809 Total		0	$0.01
		4D720859	Internal Labor	0	-$0.08
		4D720859 Total		0	-$0.08
		4D720882	Internal Labor	[redacted]	$44.70
		4D720882 Total			$44.70
		4D721215	Internal Labor		$0.00
		4D721215 Total			$0.00
		4D721269	Internal Labor		$307.82
		4D721269 Total			$307.82
		4D721273	Internal Labor		-$1,099.29
		4D721273 Total			-$1,099.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721288	Internal Labor	[redacted]	$304.73
		4D721288 Total			$304.73
		4D721301	Internal Labor		$48.25
		4D721301 Total			$48.25
		4D721308	Internal Labor	0	-$0.01
		4D721308 Total		0	-$0.01
		4D721350	Internal Labor	[redacted]	-$1,389.56
		4D721350 Total			-$1,389.56
		4D721360	Internal Labor		-$0.01
		4D721360 Total		0	-$0.01
		4D721397	Internal Labor	0	-$1,911.49
		4D721397 Total			-$1,911.49
		4D721400	Internal Labor	[redacted]	-$124.64
		4D721400 Total			-$124.64
		4D721417	Internal Labor	0	-$128.64
		4D721417 Total		0	-$128.64
		4D721518	Internal Labor	0	-$1,098.02
		4D721518 Total		0	-$1,098.02
		4D721522	Internal Labor	0	$0.24
		4D721522 Total		0	$0.24
		4D721562	Internal Labor	0	$15.79
		4D721562 Total		0	$15.79
		4D721579	Internal Labor	0	-$622.27
		4D721579 Total		0	-$622.27
		4D721588	Internal Labor	[redacted]	-$3,475.37
		4D721588 Total			-$3,475.37
		4D721654	Internal Labor		-$534.58
		4D721654 Total			-$534.58
		4D721655	Internal Labor		-$678.11
		4D721655 Total			-$678.11
		4D721664	Internal Labor		$135.53
		4D721664 Total			$135.53
		4D721666	Internal Labor	0	-$381.66
		4D721666 Total		0	-$381.66
		4D721683	Internal Labor	0	-$108.22
		4D721683 Total		0	-$108.22
		4D721726	Internal Labor	0	-$1,445.86
		4D721726 Total		0	-$1,445.86
		4D721743	Internal Labor	0	-$449.98
		4D721743 Total		0	-$449.98
		4D721756	Internal Labor	0	-$81.17
		4D721756 Total		0	-$81.17
		4D721770	Internal Labor	[redacted]	-$20.18
		4D721770 Total			-$20.18
		4D721782	Internal Labor		-$2,486.74
		4D721782 Total			-$2,486.74
		4D721811	Internal Labor		$63.24
		4D721811 Total			$63.24
		4D721812	Internal Labor	0	-$123.51
		4D721812 Total		0	-$123.51
		4D721813	Internal Labor	0	-$82.34
		4D721813 Total		0	-$82.34
		4D721815	Internal Labor	0	-$184.10
		4D721815 Total		0	-$184.10
		4D721858	Internal Labor	0	-$1,326.79
		4D721858 Total		0	-$1,326.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D721891	Internal Labor	0	-$82.60
		4D721891 Total		0	-$82.60
		4D820001	Internal Labor	[redacted]	-$442.10
		4D820001 Total			-$442.10
		4E620104	Internal Labor		$0.00
		4E620104 Total			$0.00
		4E620309	Internal Labor	0	$9.59
		4E620309 Total		0	$9.59
		4E620612	Internal Labor	0	$89.82
		4E620612 Total		0	$89.82
		4E620809	Internal Labor	0	$2.46
		4E620809 Total		0	$2.46
		4E620816	Internal Labor	0	$37.62
		4E620816 Total		0	$37.62
		4E621593	Internal Labor	0	$248.22
		4E621593 Total		0	$248.22
		4E621688	Internal Labor	[redacted]	$436.16
		4E621688 Total			$436.16
		4E621713	Internal Labor		$0.00
		4E621713 Total			$0.00
		4E621727	Internal Labor		$0.00
		4E621727 Total		0	$0.00
		4E621751	Internal Labor	[redacted]	$0.00
		4E621751 Total			$0.00
		4E621797	Internal Labor		$0.00
		4E621797 Total			$0.00
		4E720002	Internal Labor		-$203.68
		4E720002 Total			-$203.68
		4E720029	Internal Labor	0	-$0.01
		4E720029 Total		0	-$0.01
		4E720031	Internal Labor	0	$0.00
		4E720031 Total		0	$0.00
		4E720056	Internal Labor	0	$10,983.95
		4E720056 Total		0	$10,983.95
		4E720059	Internal Labor	[redacted]	$0.00
		4E720059 Total			$0.00
		4E720075	Internal Labor		$563.20
		4E720075 Total			$563.20
		4E720112	Internal Labor		$1,367.04
		4E720112 Total			$1,367.04
		4E720182	Internal Labor	0	$56.53
		4E720182 Total		0	$56.53
		4E720200	Internal Labor	[redacted]	-$320.70
		4E720200 Total			-$320.70
		4E720224	Internal Labor	0	$0.02
		4E720224 Total		0	$0.02
		4E720397	Internal Labor	[redacted]	$0.00
		4E720397 Total			$0.00
		4E720404	Internal Labor		$0.00
		4E720404 Total			$0.00
		4E720465	Internal Labor	0	$0.00
		4E720465 Total		0	$0.00
		4E720491	Internal Labor	0	$19.63
		4E720491 Total		0	$19.63
		4E720545	Internal Labor	[redacted]	$0.00
		4E720545 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720581	Internal Labor	0	$595.43
		4E720581 Total		0	$595.43
		4E720598	Internal Labor	0	-$0.01
		4E720598 Total		0	-$0.01
		4E720635	Internal Labor	[redacted]	$0.00
		4E720635 Total			$0.00
		4E720646	Internal Labor	0	$99.43
		4E720646 Total		0	$99.43
		4E720679	Internal Labor	0	$0.00
		4E720679 Total		0	$0.00
		4E720724	Internal Labor	[redacted]	$228.34
		4E720724 Total			$228.34
		4E720791	Internal Labor	[redacted]	$0.00
		4E720791 Total			$0.00
		4E720907	Internal Labor	0	-$1,012.31
		4E720907 Total		[redacted]	-$1,012.31
		4E720959	Internal Labor		$0.00
		4E720959 Total			$0.00
		4E720968	Internal Labor		$0.00
		4E720968 Total			$0.00
		4E720970	Internal Labor	0	$57.14
		4E720970 Total		0	$57.14
		4E721010	Internal Labor	0	$0.00
		4E721010 Total		0	$0.00
		4E721034	Internal Labor	0	-$182.86
		4E721034 Total		0	-$182.86
		4E721167	Internal Labor	0	$0.01
		4E721167 Total		0	$0.01
		4E721185	Internal Labor	[redacted]	$0.00
		4E721185 Total			$0.00
		4E721192	Internal Labor		$0.00
		4E721192 Total			$0.00
		4E721198	Internal Labor	0	$560.54
		4E721198 Total		0	$560.54
		4E721221	Internal Labor	0	$0.00
		4E721221 Total		0	$0.00
		4E721227	Internal Labor	[redacted]	-$108.22
		4E721227 Total			-$108.22
		4E721262	Internal Labor	0	$21.52
		4E721262 Total		0	$21.52
		4E721321	Internal Labor	[redacted]	-$202.92
		4E721321 Total			-$202.92
		4E721324	Internal Labor	0	$0.01
		4E721324 Total		0	$0.01
		4E721341	Internal Labor	0	$0.01
		4E721341 Total		0	$0.01
		4E721343	Internal Labor	0	$0.00
		4E721343 Total		0	$0.00
		4E721359	Internal Labor	0	$135.72
		4E721359 Total		0	$135.72
		4E721362	Internal Labor	0	$0.01
		4E721362 Total		0	$0.01
		4E721370	Internal Labor	0	-$71.91
		4E721370 Total		0	-$71.91
		4E721378	Internal Labor	0	$0.01
		4E721378 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)**	4E721385	Internal Labor	0	$0.00
		4E721385 Total		0	$0.00
		4E721386	Internal Labor	[redacted]	-$585.50
		4E721386 Total		[redacted]	-$585.50
		4E721405	Internal Labor	[redacted]	$1,015.61
		4E721405 Total		[redacted]	$1,015.61
		4E721407	Internal Labor	[redacted]	$1,258.82
		4E721407 Total		[redacted]	$1,258.82
		4E721437	Internal Labor	0	$0.00
		4E721437 Total		0	$0.00
		4E721448	Internal Labor	[redacted]	-$216.44
		4E721448 Total		[redacted]	-$216.44
		4E721456	Internal Labor	[redacted]	$0.00
		4E721456 Total		[redacted]	$0.00
		4E721471	Internal Labor	[redacted]	$0.00
		4E721471 Total		[redacted]	$0.00
		4E721489	Internal Labor	0	-$0.01
		4E721489 Total		0	-$0.01
		4E721491	Internal Labor	0	$0.00
		4E721491 Total		0	$0.00
		4E721577	Internal Labor	[redacted]	$0.00
		4E721577 Total		[redacted]	$0.00
		4E721584	Internal Labor	0	-$0.02
		4E721584 Total		0	-$0.02
		4E721613	Internal Labor	0	-$795.16
		4E721613 Total		0	-$795.16
		4E721648	Internal Labor	0	-$933.91
		4E721648 Total		0	-$933.91
		4E721677	Internal Labor	[redacted]	$865.76
		4E721677 Total		[redacted]	$865.76
		4E721713	Internal Labor	0	$0.00
		4E721713 Total		0	$0.00
		4E721744	Internal Labor	0	$0.00
		4E721744 Total		0	$0.00
		4E721764	Internal Labor	0	-$94.95
		4E721764 Total		0	-$94.95
		4E721786	Internal Labor	0	-$188.09
		4E721786 Total		0	-$188.09
		4E721801	Internal Labor	[redacted]	$1,593.81
		4E721801 Total		[redacted]	$1,593.81
		4E721846	Internal Labor	0	-$165.13
		4E721846 Total		0	-$165.13
		4E721868	Internal Labor	0	-$54.11
		4E721868 Total		0	-$54.11
		4E721873	Internal Labor	0	-$0.01
		4E721873 Total		0	-$0.01
		4E721881	Internal Labor	[redacted]	$454.22
		4E721881 Total		[redacted]	$454.22
		4E721909	Internal Labor	[redacted]	$46.93
		4E721909 Total		[redacted]	$46.93
		4E721916	Internal Labor	[redacted]	-$52.98
		4E721916 Total		[redacted]	-$52.98
		4E721920	Internal Labor	[redacted]	-$1,651.37
		4E721920 Total		[redacted]	-$1,651.37
		4E721927	Internal Labor	[redacted]	$154.74
		4E721927 Total		[redacted]	$154.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721933	Internal Labor	[redacted]	-$308.68
		4E721933 Total			-$308.68
		4E721946	Internal Labor		$1,388.26
		4E721946 Total			$1,388.26
		4E721950	Internal Labor		-$1,103.38
		4E721950 Total			-$1,103.38
		4E721956	Internal Labor	0	-$45.38
		4E721956 Total		0	-$45.38
		4E721965	Internal Labor	[redacted]	-$425.03
		4E721965 Total			-$425.03
		4E721966	Internal Labor		-$235.42
		4E721966 Total			-$235.42
		4E721967	Internal Labor	0	-$2,592.96
		4E721967 Total		0	-$2,592.96
		4E820002	Internal Labor	[redacted]	$407.15
		4E820002 Total			$407.15
		4E820003	Internal Labor		-$277.32
		4E820003 Total			-$277.32
		4N520145	Internal Labor	0	-$32.55
		4N520145 Total			-$32.55
		4N520857	Internal Labor	[redacted]	$1,140.79
		4N520857 Total			$1,140.79
		4N521287	Internal Labor		$469.05
		4N521287 Total			$469.05
		4N620327	Internal Labor	0	$0.00
		4N620327 Total		0	$0.00
		4N620497	Internal Labor	0	-$8.19
		4N620497 Total		0	-$8.19
		4N620645	Internal Labor	0	-$0.01
		4N620645 Total		0	-$0.01
		4N620997	Internal Labor	0	-$40.91
		4N620997 Total		0	-$40.91
		4N621058	Internal Labor	0	$1.51
		4N621058 Total		0	$1.51
		4N621217	Internal Labor	0	$0.01
		4N621217 Total		0	$0.01
		4N621221	Internal Labor	0	-$68.95
		4N621221 Total		0	-$68.95
		4N621347	Internal Labor	0	-$19.31
		4N621347 Total		0	-$19.31
		4N621372	Internal Labor	0	-$910.78
		4N621372 Total		0	-$910.78
		4N621398	Internal Labor	0	$0.00
		4N621398 Total		0	$0.00
		4N621416	Internal Labor	0	$0.01
		4N621416 Total		0	$0.01
		4N621470	Internal Labor	0	$0.00
		4N621470 Total		0	$0.00
		4N621476	Internal Labor	0	-$0.22
		4N621476 Total		0	-$0.22
		4N621503	Internal Labor	0	-$0.02
		4N621503 Total		0	-$0.02
		4N621529	Internal Labor	[redacted]	$424.89
		4N621529 Total			$424.89
		4N621551	Internal Labor	0	$0.02
		4N621551 Total		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N621600	Internal Labor	0	$0.00
		4N621600 Total		0	$0.00
		4N621608	Internal Labor	0	-$0.02
		4N621608 Total		0	-$0.02
		4N621660	Internal Labor	0	$0.39
		4N621660 Total		0	$0.39
		4N621720	Internal Labor	0	$0.03
		4N621720 Total		0	$0.03
		4N621758	Internal Labor	0	$0.00
		4N621758 Total		0	$0.00
		4N720001	Internal Labor	0	$0.01
		4N720001 Total		0	$0.01
		4N720002	Internal Labor	0	-$0.01
		4N720002 Total		0	-$0.01
		4N720015	Internal Labor	0	$0.01
		4N720015 Total		0	$0.01
		4N720031	Internal Labor	0	$172.55
		4N720031 Total		0	$172.55
		4N720045	Internal Labor	0	$50.72
		4N720045 Total		0	$50.72
		4N720068	Internal Labor	0	-$60.16
		4N720068 Total		0	-$60.16
		4N720108	Internal Labor	0	-$0.02
		4N720108 Total		0	-$0.02
		4N720121	Internal Labor	0	$0.00
		4N720121 Total		0	$0.00
		4N720200	Internal Labor	0	$0.00
		4N720200 Total		0	$0.00
		4N720213	Internal Labor	0	$0.00
		4N720213 Total		0	$0.00
		4N720243	Internal Labor	[redacted]	$75.32
		4N720243 Total			$75.32
		4N720267	Internal Labor		$104.61
		4N720267 Total			$104.61
		4N720310	Internal Labor		$83.78
		4N720310 Total			$83.78
		4N720328	Internal Labor		$104.61
		4N720328 Total			$104.61
		4N720335	Internal Labor	0	$0.03
		4N720335 Total			$0.03
		4N720488	Internal Labor	[redacted]	$76.13
		4N720488 Total			$76.13
		4N720489	Internal Labor	[redacted]	$360.60
		4N720489 Total			$360.60
		4N720556	Internal Labor	0	$0.00
		4N720556 Total		0	$0.00
		4N720577	Internal Labor	[redacted]	$63.40
		4N720577 Total			$63.40
		4N720600	Internal Labor		$46.08
		4N720600 Total			$46.08
		4N720601	Internal Labor	0	-$0.01
		4N720601 Total		0	-$0.01
		4N720608	Internal Labor	[redacted]	$150.90
		4N720608 Total			$150.90
		4N720618	Internal Labor	0	$0.04
		4N720618 Total		0	$0.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720648	Internal Labor	[redacted]	$167.74
		4N720648 Total			$167.74
		4N720649	Internal Labor		$81.71
		4N720649 Total			$81.71
		4N720698	Internal Labor		$109.27
		4N720698 Total			$109.27
		4N720700	Internal Labor		$49.83
		4N720700 Total			$49.83
		4N720820	Internal Labor		-$105.06
		4N720820 Total			-$105.06
		4N720844	Internal Labor		$58.28
		4N720844 Total			$58.28
		4N720863	Internal Labor		$76.17
		4N720863 Total			$76.17
		4N720870	Internal Labor	0	-$1,097.92
		4N720870 Total		0	-$1,097.92
		4N720894	Internal Labor	0	-$288.92
		4N720894 Total		0	-$288.92
		4N720908	Internal Labor	0	$1,884.48
		4N720908 Total		0	$1,884.48
		4N720985	Internal Labor	0	$2,708.85
		4N720985 Total		0	$2,708.85
		4N721009	Internal Labor	[redacted]	$87.33
		4N721009 Total			$87.33
		4N721023	Internal Labor	0	-$577.47
		4N721023 Total		0	-$577.47
		4N721057	Internal Labor	0	$0.00
		4N721057 Total			$0.00
		4N721111	Internal Labor	[redacted]	$78.43
		4N721111 Total			$78.43
		4N721116	Internal Labor	0	-$541.10
		4N721116 Total		0	-$541.10
		4N721121	Internal Labor	[redacted]	$83.73
		4N721121 Total			$83.73
		4N721189	Internal Labor	[redacted]	$105.79
		4N721189 Total			$105.79
		4N721198	Internal Labor	0	-$0.01
		4N721198 Total		0	-$0.01
		4N721272	Internal Labor	0	-$2,284.39
		4N721272 Total		0	-$2,284.39
		4N721362	Internal Labor	0	$0.00
		4N721362 Total		0	$0.00
		4N721365	Internal Labor	[redacted]	$100.56
		4N721365 Total			$100.56
		4N721436	Internal Labor	0	$0.01
		4N721436 Total		0	$0.01
		4N721466	Internal Labor	0	-$0.02
		4N721466 Total			-$0.02
		4N721492	Internal Labor	[redacted]	$663.97
		4N721492 Total			$663.97
		4N721514	Internal Labor	0	-$1,952.73
		4N721514 Total		0	-$1,952.73
		4N721520	Internal Labor	0	$109.60
		4N721520 Total		0	$109.60
		4N721542	Internal Labor	[redacted]	$64.01
		4N721542 Total			$64.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721549	Internal Labor	[redacted]	$65.54
		4N721549 Total			$65.54
		4N721590	Internal Labor		-$919.88
		4N721590 Total		0	-$919.88
		4N721653	Internal Labor	0	-$919.88
		4N721653 Total		0	-$919.88
		4N721674	Internal Labor	[redacted]	$111.81
		4N721674 Total			$111.81
		4N721679	Internal Labor		$115.10
		4N721679 Total			$115.10
		4N721759	Internal Labor		$2,185.48
		4N721759 Total			$2,185.48
		4N721784	Internal Labor		-$531.26
		4N721784 Total			-$531.26
		4N721790	Internal Labor		$105.62
		4N721790 Total			$105.62
		4N721848	Internal Labor	0	-$0.01
		4N721848 Total		0	-$0.01
		4N721934	Internal Labor	0	-$3,493.12
		4N721934 Total		0	-$3,493.12
		4N721969	Internal Labor	0	-$1,379.81
		4N721969 Total		0	-$1,379.81
		4N721975	Internal Labor	[redacted]	-$434.14
		4N721975 Total			-$434.14
		4N721989	Internal Labor		$104.11
		4N721989 Total			$104.11
		4N721991	Internal Labor		$622.43
		4N721991 Total			$622.43
		4N722027	Internal Labor		-$998.69
		4N722027 Total			-$998.69
		4N722028	Internal Labor	0	$0.00
		4N722028 Total		0	$0.00
		4N722036	Internal Labor	0	-$1,542.09
		4N722036 Total		0	-$1,542.09
		4N722044	Internal Labor	0	-$946.93
		4N722044 Total		0	-$946.93
		4N722046	Internal Labor	[redacted]	$178.80
		4N722046 Total			$178.80
		4N722048	Internal Labor		$107.17
		4N722048 Total			$107.17
		4N722049	Internal Labor	0	-$226.53
		4N722049 Total		0	-$226.53
		4N722085	Internal Labor	0	$0.81
		4N722085 Total		0	$0.81
		4N722094	Internal Labor	0	-$3,269.01
		4N722094 Total		0	-$3,269.01
		4N722140	Internal Labor	0	-$1,087.14
		4N722140 Total			-$1,087.14
		4N722173	Internal Labor	[redacted]	-$1,100.71
		4N722173 Total			-$1,100.71
		4N722174	Internal Labor		-$2,613.28
		4N722174 Total			-$2,613.28
		4N722177	Internal Labor	0	-$225.34
		4N722177 Total		0	-$225.34
		4N722201	Internal Labor	0	-$930.71
		4N722201 Total		0	-$930.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N722202	Internal Labor	0	-$54.16
		4N722202 Total		0	-$54.16
		4N722226	Internal Labor	0	-$317.99
		4N722226 Total		0	-$317.99
		4N722242	Internal Labor	0	-$3,337.98
		4N722242 Total		0	-$3,337.98
		4N722246	Internal Labor	0	-$227.86
		4N722246 Total		0	-$227.86
		4N722268	Internal Labor	[redacted]	-$2,931.71
		4N722268 Total			-$2,931.71
		4N722273	Internal Labor	0	-$164.13
		4N722273 Total		0	-$164.13
		4N722274	Internal Labor	0	-$432.88
		4N722274 Total		0	-$432.88
		4N722284	Internal Labor	0	-$1,503.47
		4N722284 Total		0	-$1,503.47
		4N722287	Internal Labor	0	-$35.68
		4N722287 Total		0	-$35.68
		4N722291	Internal Labor	[redacted]	-$472.60
		4N722291 Total			-$472.60
		4N820001	Internal Labor	0	$0.00
		4N820001 Total		0	$0.00
		4N820003	Internal Labor	[redacted]	$165.67
		4N820003 Total			$165.67
		4N820008	Internal Labor	0	-$1,385.68
		4N820008 Total		0	-$1,385.68
		5D421225	Internal Labor	0	$5.63
		5D421225 Total		0	$5.63
		5D520413	Internal Labor	[redacted]	$282.74
		5D520413 Total			$282.74
		5D520480	Internal Labor	[redacted]	$0.00
		5D520480 Total			$0.00
		5D620081	Internal Labor	0	$0.00
		5D620081 Total		0	$0.00
		5D620546	Internal Labor	0	$19.53
		5D620546 Total		0	$19.53
		5D620851	Internal Labor	0	$22.28
		5D620851 Total		0	$22.28
		5D620966	Internal Labor	0	$83.90
		5D620966 Total		0	$83.90
		5D621029	Internal Labor	0	$0.01
		5D621029 Total		0	$0.01
		5D621108	Internal Labor	[redacted]	$123.43
		5D621108 Total			$123.43
		5D621116	Internal Labor	0	$0.00
		5D621116 Total		0	$0.00
		5D621219	Internal Labor	[redacted]	-$115.85
		5D621219 Total			-$115.85
		5D621288	Internal Labor		-$0.01
		5D621288 Total		0	-$0.01
		5D621303	Internal Labor	0	-$0.01
		5D621303 Total		0	-$0.01
		5D621318	Internal Labor	[redacted]	$0.00
		5D621318 Total			$0.00
		5D621348	Internal Labor	0	$0.00
		5D621348 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)**	5D621349	Internal Labor	0	-$0.02
		5D621349 Total		0	-$0.02
		5D720001	Internal Labor	0	$0.00
		5D720001 Total		0	$0.00
		5D720025	Internal Labor	0	$215.12
		5D720025 Total		0	$215.12
		5D720030	Internal Labor	0	$0.00
		5D720030 Total		0	$0.00
		5D720045	Internal Labor	[redacted]	$246.56
		5D720045 Total			$246.56
		5D720073	Internal Labor		-$282.36
		5D720073 Total			-$282.36
		5D720166	Internal Labor	0	$0.00
		5D720166 Total		0	$0.00
		5D720189	Internal Labor	0	-$0.02
		5D720189 Total		0	-$0.02
		5D720324	Internal Labor	[redacted]	$0.00
		5D720324 Total			$0.00
		5D720336	Internal Labor	0	$2,015.06
		5D720336 Total		0	$2,015.06
		5D720510	Internal Labor	0	$2,157.72
		5D720510 Total		0	$2,157.72
		5D720581	Internal Labor	[redacted]	$913.35
		5D720581 Total			$913.35
		5D720643	Internal Labor		$0.00
		5D720643 Total			$0.00
		5D720690	Internal Labor	0	-$112.03
		5D720690 Total		0	-$112.03
		5D720795	Internal Labor	0	$0.01
		5D720795 Total		0	$0.01
		5D720864	Internal Labor	[redacted]	-$266.01
		5D720864 Total			-$266.01
		5D720887	Internal Labor		-$272.30
		5D720887 Total			-$272.30
		5D721016	Internal Labor		$0.02
		5D721016 Total		0	$0.02
		5D721021	Internal Labor	0	$0.01
		5D721021 Total		0	$0.01
		5D721055	Internal Labor	0	-$0.02
		5D721055 Total		0	-$0.02
		5D721068	Internal Labor	0	-$54.11
		5D721068 Total		0	-$54.11
		5D721073	Internal Labor	0	$138.54
		5D721073 Total		0	$138.54
		5D721111	Internal Labor	0	-$216.44
		5D721111 Total		0	-$216.44
		5D721133	Internal Labor	[redacted]	$724.27
		5D721133 Total			$724.27
		5D721161	Internal Labor	0	-$0.01
		5D721161 Total		0	-$0.01
		5D721168	Internal Labor	0	-$0.01
		5D721168 Total		0	-$0.01
		5D721171	Internal Labor	0	-$1,085.62
		5D721171 Total		0	-$1,085.62
		5D721176	Internal Labor	0	-$0.01
		5D721176 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)**	5D721193	Internal Labor	0	$0.00
		5D721193 Total		0	$0.00
		5D721195	Internal Labor	0	$0.00
		5D721195 Total		0	$0.00
		5D721216	Internal Labor	[redacted]	$159.54
		5D721216 Total			$159.54
		5D721225	Internal Labor	0	$0.00
		5D721225 Total		0	$0.00
		5D721246	Internal Labor	0	$0.01
		5D721246 Total		0	$0.01
		5D721251	Internal Labor	0	-$0.01
		5D721251 Total		0	-$0.01
		5D721252	Internal Labor	[redacted]	-$1,328.51
		5D721252 Total			-$1,328.51
		5D721283	Internal Labor	0	-$1,221.08
		5D721283 Total		0	-$1,221.08
		5D721310	Internal Labor	[redacted]	-$409.22
		5D721310 Total			-$409.22
		5D721320	Internal Labor	0	-$0.38
		5D721320 Total		0	-$0.38
		5D721332	Internal Labor	[redacted]	-$163.90
		5D721332 Total			-$163.90
		5D721343	Internal Labor	[redacted]	$134.73
		5D721343 Total			$134.73
		5D721356	Internal Labor	0	-$0.01
		5D721356 Total		0	-$0.01
		5D721368	Internal Labor	0	$0.00
		5D721368 Total		0	$0.00
		5D721389	Internal Labor	0	-$1,404.50
		5D721389 Total		0	-$1,404.50
		5D721401	Internal Labor	[redacted]	-$1,266.98
		5D721401 Total			-$1,266.98
		5D721409	Internal Labor	[redacted]	-$331.43
		5D721409 Total			-$331.43
		5D721420	Internal Labor	[redacted]	-$1,127.99
		5D721420 Total			-$1,127.99
		5D721422	Internal Labor	0	-$358.99
		5D721422 Total		0	-$358.99
		5D820002	Internal Labor	[redacted]	-$341.24
		5D820002 Total			-$341.24
		5D820004	Internal Labor	[redacted]	$490.57
		5D820004 Total			$490.57
		5D820006	Internal Labor	0	-$60.88
		5D820006 Total		0	-$60.88
		5T620386	Internal Labor	[redacted]	$881.11
		5T620386 Total			$881.11
		5T620443	Internal Labor	0	$139.00
		5T620443 Total		0	$139.00
		5T620517	Internal Labor	0	$171.06
		5T620517 Total		0	$171.06
		5T620751	Internal Labor	0	$1.34
		5T620751 Total		0	$1.34
		5T620802	Internal Labor	0	$0.98
		5T620802 Total		0	$0.98
		5T621397	Internal Labor	0	$0.00
		5T621397 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)	5T621521	Internal Labor	[redacted]	-$43.40
		5T621521 Total			-$43.40
		5T621759	Internal Labor		-$192.59
		5T621759 Total			-$192.59
		5T621855	Internal Labor		$0.00
		5T621855 Total			$0.00
		5T622022	Internal Labor		$0.00
		5T622022 Total			$0.00
		5T622044	Internal Labor		$289.85
		5T622044 Total			$289.85
		5T622108	Internal Labor		$0.00
		5T622108 Total			$0.00
		5T622109	Internal Labor		$0.00
		5T622109 Total			$0.00
		5T720006	Internal Labor		$0.00
		5T720006 Total			$0.00
		5T720069	Internal Labor		$0.00
		5T720069 Total			$0.00
		5T720105	Internal Labor	0	$0.02
		5T720105 Total		0	$0.02
		5T720292	Internal Labor		$0.00
		5T720292 Total			$0.00
		5T720304	Internal Labor		$284.42
		5T720304 Total			$284.42
		5T720420	Internal Labor		$903.61
		5T720420 Total			$903.61
		5T720445	Internal Labor	0	$0.01
		5T720445 Total		0	$0.01
		5T720631	Internal Labor		$67.05
		5T720631 Total			$67.05
		5T720760	Internal Labor		$1,261.42
		5T720760 Total			$1,261.42
		5T720868	Internal Labor		$0.00
		5T720868 Total			$0.00
		5T720909	Internal Labor	0	-$0.44
		5T720909 Total		0	-$0.44
		5T720936	Internal Labor		$49.77
		5T720936 Total			$49.77
		5T721116	Internal Labor	0	$0.00
		5T721116 Total		0	$0.00
		5T721330	Internal Labor		$4,030.13
		5T721330 Total			$4,030.13
		5T721351	Internal Labor	0	$91.58
		5T721351 Total		0	$91.58
		5T721419	Internal Labor	0	$0.01
		5T721419 Total		0	$0.01
		5T721445	Internal Labor	0	-$1,517.67
		5T721445 Total		0	-$1,517.67
		5T721667	Internal Labor	0	$0.02
		5T721667 Total		0	$0.02
		5T721690	Internal Labor	0	-$111.50
		5T721690 Total		0	-$111.50
		5T721695	Internal Labor	0	-$0.02
		5T721695 Total		0	-$0.02
		5T721738	Internal Labor		$736.20
		5T721738 Total			$736.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721746	Internal Labor	0	-$12.78
		5T721746 Total		0	-$12.78
		5T721770	Internal Labor	0	-$0.02
		5T721770 Total		0	-$0.02
		5T721838	Internal Labor	0	-$601.06
		5T721838 Total		0	-$601.06
		5T721969	Internal Labor	0	-$0.02
		5T721969 Total		0	-$0.02
		5T721988	Internal Labor	0	-$0.01
		5T721988 Total		0	-$0.01
		5T721991	Internal Labor	0	$0.00
		5T721991 Total		0	$0.00
		5T721995	Internal Labor	0	$0.00
		5T721995 Total		0	$0.00
		5T721999	Internal Labor	0	-$0.01
		5T721999 Total		0	-$0.01
		5T722031	Internal Labor	0	$266.83
		5T722031 Total		0	$266.83
		5T722035	Internal Labor	0	$986.51
		5T722035 Total		0	$986.51
		5T722066	Internal Labor	0	$0.02
		5T722066 Total		0	$0.02
		5T722120	Internal Labor	0	-$143.42
		5T722120 Total		0	-$143.42
		5T722125	Internal Labor	0	$17.90
		5T722125 Total		0	$17.90
		5T722164	Internal Labor	[redacted]	-$162.33
		5T722164 Total		[redacted]	-$162.33
		5T722167	Internal Labor	0	$4.64
		5T722167 Total		0	$4.64
		5T722168	Internal Labor	[redacted]	$75.67
		5T722168 Total		[redacted]	$75.67
		5T722262	Internal Labor	0	$0.03
		5T722262 Total		0	$0.03
		5T722264	Internal Labor	0	$0.00
		5T722264 Total		0	$0.00
		5T722268	Internal Labor	0	-$248.54
		5T722268 Total		0	-$248.54
		5T722322	Internal Labor	0	-$0.02
		5T722322 Total		0	-$0.02
		5T722326	Internal Labor	0	$0.00
		5T722326 Total		0	$0.00
		5T722342	Internal Labor	[redacted]	$590.91
		5T722342 Total		[redacted]	$590.91
		5T722367	Internal Labor	0	$22.01
		5T722367 Total		0	$22.01
		5T722375	Internal Labor	0	-$0.01
		5T722375 Total		0	-$0.01
		5T722454	Internal Labor	0	$252.78
		5T722454 Total		0	$252.78
		5T722480	Internal Labor	[redacted]	$19.26
		5T722480 Total		[redacted]	$19.26
		5T722529	Internal Labor		$0.02
		5T722529 Total		0	$0.02
		5T722596	Internal Labor	0	$0.01
		5T722596 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)	5T722604	Internal Labor	0	$692.72
		5T722604 Total		0	$692.72
		5T722605	Internal Labor	0	$0.01
		5T722605 Total		0	$0.01
		5T722618	Internal Labor	0	$0.00
		5T722618 Total		0	$0.00
		5T722627	Internal Labor	[redacted]	$394.36
		5T722627 Total		[redacted]	$394.36
		5T722638	Internal Labor	[redacted]	$1,304.58
		5T722638 Total		[redacted]	$1,304.58
		5T722643	Internal Labor	0	-$0.02
		5T722643 Total		0	-$0.02
		5T722701	Internal Labor	0	-$0.01
		5T722701 Total		0	-$0.01
		5T722709	Internal Labor	[redacted]	$3,336.11
		5T722709 Total		[redacted]	$3,336.11
		5T722741	Internal Labor	[redacted]	-$97.21
		5T722741 Total		[redacted]	-$97.21
		5T722761	Internal Labor	[redacted]	$83.70
		5T722761 Total		[redacted]	$83.70
		5T722763	Internal Labor	[redacted]	$385.55
		5T722763 Total		[redacted]	$385.55
		5T722766	Internal Labor	0	$0.01
		5T722766 Total		0	$0.01
		5T722768	Internal Labor	0	-$164.83
		5T722768 Total		0	-$164.83
		5T722772	Internal Labor	0	-$815.02
		5T722772 Total		0	-$815.02
		5T722773	Internal Labor	[redacted]	$521.80
		5T722773 Total		[redacted]	$521.80
		5T722774	Internal Labor	0	$32.90
		5T722774 Total		0	$32.90
		5T722775	Internal Labor	[redacted]	$721.34
		5T722775 Total		[redacted]	$721.34
		5T722809	Internal Labor	[redacted]	-$346.88
		5T722809 Total		[redacted]	-$346.88
		5T722817	Internal Labor	0	-$317.83
		5T722817 Total		0	-$317.83
		5T722826	Internal Labor	[redacted]	$1,625.92
		5T722826 Total		[redacted]	$1,625.92
		5T722848	Internal Labor	[redacted]	$526.20
		5T722848 Total		[redacted]	$526.20
		5T722849	Internal Labor	[redacted]	-$982.19
		5T722849 Total		[redacted]	-$982.19
		5T722857	Internal Labor	[redacted]	-$539.75
		5T722857 Total		[redacted]	-$539.75
		5T722858	Internal Labor	[redacted]	-$1,246.41
		5T722858 Total		[redacted]	-$1,246.41
		5T722862	Internal Labor	[redacted]	$103.85
		5T722862 Total		[redacted]	$103.85
		5T722864	Internal Labor	[redacted]	-$127.88
		5T722864 Total		[redacted]	-$127.88
		5T722869	Internal Labor	[redacted]	$742.29
		5T722869 Total		[redacted]	$742.29
		5T722870	Internal Labor	[redacted]	$754.48
		5T722870 Total		[redacted]	$754.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722878	Internal Labor	[redacted]	-$1,847.36
		5T722878 Total			-$1,847.36
		5T722879	Internal Labor	0	$0.00
		5T722879 Total		0	$0.00
		1B620223	Internal Labor	0	-$129.08
		1B620223 Total		0	-$129.08
		1B722594	Internal Labor	0	$10.14
		1B722594 Total		0	$10.14
		1B722959	Internal Labor	[redacted]	$570.42
		1B722959 Total			$570.42
		1B820002	Internal Labor		$1,507.85
		1B820002 Total			$1,507.85
		1B820005	Internal Labor		$1,070.77
		1B820005 Total			$1,070.77
		1B820014	Internal Labor		$1,751.37
		1B820014 Total			$1,751.37
		1B820058	Internal Labor		$29.49
		1B820058 Total			$29.49
		1B820059	Internal Labor		$659.49
		1B820059 Total			$659.49
		1B820061	Internal Labor		$861.75
		1B820061 Total			$861.75
		1B820066	Internal Labor		$2,712.04
		1B820066 Total			$2,712.04
		1B820077	Internal Labor		$0.00
		1B820077 Total			$0.00
		1B820084	Internal Labor		$172.09
		1B820084 Total			$172.09
		1B820097	Internal Labor		$396.11
		1B820097 Total			$396.11
		1B820109	Internal Labor		$419.19
		1B820109 Total			$419.19
		1B820115	Internal Labor		$1,630.62
		1B820115 Total			$1,630.62
		1B820116	Internal Labor		$271.05
		1B820116 Total			$271.05
		1B820137	Internal Labor		$3,607.40
		1B820137 Total			$3,607.40
		1B820146	Internal Labor	0	$0.00
		1B820146 Total		0	$0.00
		1B820172	Internal Labor		$0.00
		1B820172 Total			$0.00
		1B820174	Internal Labor		$1,374.84
		1B820174 Total			$1,374.84
		1B820185	Internal Labor		$7,570.39
		1B820185 Total			$7,570.39
		1B820241	Internal Labor		$527.43
		1B820241 Total			$527.43
		1B820283	Internal Labor		$88.90
		1B820283 Total			$88.90
		1B820324	Internal Labor		$1,183.00
		1B820324 Total			$1,183.00
		1B820350	Internal Labor		$368.19
		1B820350 Total			$368.19
		1B820369	Internal Labor		$0.00
		1B820369 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B820384	Internal Labor	[redacted]	$0.00
		1B820384 Total			$0.00
		1B820385	Internal Labor		$264.58
		1B820385 Total			$264.58
		1B820414	Internal Labor		$3,043.18
		1B820414 Total			$3,043.18
		1B820432	Internal Labor		$1,255.46
		1B820432 Total			$1,255.46
		1B820455	Internal Labor		$4,637.73
		1B820455 Total			$4,637.73
		1B820458	Internal Labor		$944.44
		1B820458 Total			$944.44
		1B820473	Internal Labor		$319.53
		1B820473 Total			$319.53
		1B820475	Internal Labor		$139.85
		1B820475 Total			$139.85
		1B820500	Internal Labor		$102.59
		1B820500 Total			$102.59
		1B820505	Internal Labor		$596.00
		1B820505 Total			$596.00
		1B820528	Internal Labor		$287.05
		1B820528 Total			$287.05
		1B820554	Internal Labor		$5,824.10
		1B820554 Total			$5,824.10
		1B820571	Internal Labor		$0.00
		1B820571 Total			$0.00
		1B820582	Internal Labor		$326.48
		1B820582 Total			$326.48
		1B820623	Internal Labor		$0.00
		1B820623 Total			$0.00
		1B820634	Internal Labor		$357.19
		1B820634 Total			$357.19
		1B820650	Internal Labor		$142.46
		1B820650 Total			$142.46
		1B820658	Internal Labor		$1,488.49
		1B820658 Total			$1,488.49
		1B820659	Internal Labor		$287.18
		1B820659 Total			$287.18
		1B820662	Internal Labor		$0.00
		1B820662 Total			$0.00
		1B820670	Internal Labor		$0.00
		1B820670 Total			$0.00
		1B820672	Internal Labor		$108.22
		1B820672 Total			$108.22
		1B820674	Internal Labor		$509.58
		1B820674 Total			$509.58
		1B820675	Internal Labor		$964.26
		1B820675 Total			$964.26
		1B820689	Internal Labor		$4,748.94
		1B820689 Total			$4,748.94
		1B820690	Internal Labor		$4,354.54
		1B820690 Total			$4,354.54
		1B820691	Internal Labor		$1,072.00
		1B820691 Total			$1,072.00
		1B820723	Internal Labor		$195.32
		1B820723 Total			$195.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B820726	Internal Labor	[redacted]	$0.00
		1B820726 Total			$0.00
		1B820729	Internal Labor		$1,148.04
		1B820729 Total			$1,148.04
		1B820736	Internal Labor		$0.00
		1B820736 Total			$0.00
		1B820747	Internal Labor		$2,646.46
		1B820747 Total			$2,646.46
		1B820760	Internal Labor		$0.00
		1B820760 Total			$0.00
		1B820761	Internal Labor		$696.67
		1B820761 Total			$696.67
		1B820762	Internal Labor		$292.39
		1B820762 Total			$292.39
		1B820769	Internal Labor		$1,497.37
		1B820769 Total			$1,497.37
		1B820772	Internal Labor		$957.18
		1B820772 Total			$957.18
		1B820773	Internal Labor		$172.31
		1B820773 Total			$172.31
		1B820774	Internal Labor		$124.98
		1B820774 Total			$124.98
		1B820807	Internal Labor		$2,701.44
		1B820807 Total			$2,701.44
		1B820841	Internal Labor		$5,923.45
		1B820841 Total			$5,923.45
		1B820845	Internal Labor		$864.50
		1B820845 Total			$864.50
		1B820874	Internal Labor		$1,258.27
		1B820874 Total			$1,258.27
		1B820882	Internal Labor		$503.61
		1B820882 Total			$503.61
		1B820892	Internal Labor		$770.03
		1B820892 Total			$770.03
		1B820910	Internal Labor		$2,074.01
		1B820910 Total			$2,074.01
		1B820939	Internal Labor		$179.94
		1B820939 Total			$179.94
		1B820944	Internal Labor		$118.13
		1B820944 Total			$118.13
		1B820945	Internal Labor		$113.19
		1B820945 Total			$113.19
		1B820949	Internal Labor		$0.00
		1B820949 Total			$0.00
		1B820952	Internal Labor		$4,037.49
		1B820952 Total			$4,037.49
		1B820953	Internal Labor		$1,399.82
		1B820953 Total			$1,399.82
		1B820954	Internal Labor		$63.05
		1B820954 Total			$63.05
		1B820955	Internal Labor		$78.03
		1B820955 Total			$78.03
		1B820957	Internal Labor		$659.78
		1B820957 Total			$659.78
		1B820960	Internal Labor		$103.13
		1B820960 Total			$103.13

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820978	Internal Labor	[redacted]	$0.00
		1B820978 Total			$0.00
		1B820994	Internal Labor		$286.75
		1B820994 Total			$286.75
		1B820995	Internal Labor		$75.56
		1B820995 Total			$75.56
		1B821002	Internal Labor		$971.30
		1B821002 Total			$971.30
		1B821014	Internal Labor		$390.80
		1B821014 Total			$390.80
		1B821020	Internal Labor		$953.71
		1B821020 Total			$953.71
		1B821033	Internal Labor		$2,018.02
		1B821033 Total			$2,018.02
		1B821035	Internal Labor		$480.37
		1B821035 Total			$480.37
		1B821036	Internal Labor		$47.23
		1B821036 Total			$47.23
		1B821067	Internal Labor		$435.08
		1B821067 Total			$435.08
		1B821069	Internal Labor		$0.00
		1B821069 Total			$0.00
		1B821077	Internal Labor		$1,005.07
		1B821077 Total			$1,005.07
		1B821089	Internal Labor		$91.83
		1B821089 Total			$91.83
		1B821090	Internal Labor		$0.00
		1B821090 Total			$0.00
		1B821109	Internal Labor		$30.06
		1B821109 Total			$30.06
		1B821122	Internal Labor		$0.00
		1B821122 Total			$0.00
		1B821127	Internal Labor		$446.42
		1B821127 Total			$446.42
		1B821130	Internal Labor		$0.00
		1B821130 Total			$0.00
		1B821158	Internal Labor		$825.79
		1B821158 Total			$825.79
		1B821160	Internal Labor		$1,156.00
		1B821160 Total			$1,156.00
		1B821161	Internal Labor		$1,541.95
		1B821161 Total			$1,541.95
		1B821166	Internal Labor		$317.72
		1B821166 Total			$317.72
		1B821167	Internal Labor		$57.12
		1B821167 Total			$57.12
		1B821187	Internal Labor		$399.14
		1B821187 Total			$399.14
		1B821200	Internal Labor		$1,950.13
		1B821200 Total			$1,950.13
		1B821207	Internal Labor		$81.17
		1B821207 Total			$81.17
		1B821218	Internal Labor		$922.33
		1B821218 Total			$922.33
		1B821232	Internal Labor		$108.66
		1B821232 Total			$108.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821235	Internal Labor	[redacted]	$0.00
		1B821235 Total			$0.00
		1B821239	Internal Labor		$1,662.38
		1B821239 Total			$1,662.38
		1B821240	Internal Labor		$0.00
		1B821240 Total			$0.00
		1B821241	Internal Labor		$238.41
		1B821241 Total			$238.41
		1B821244	Internal Labor		$0.00
		1B821244 Total			$0.00
		1B821253	Internal Labor		$144.55
		1B821253 Total			$144.55
		1B821317	Internal Labor		$0.00
		1B821317 Total			$0.00
		1B821342	Internal Labor		$349.57
		1B821342 Total			$349.57
		1B821363	Internal Labor		$68.43
		1B821363 Total			$68.43
		1B821364	Internal Labor		$1,316.55
		1B821364 Total			$1,316.55
		1B821374	Internal Labor		$293.39
		1B821374 Total			$293.39
		1B821450	Internal Labor		$3,036.59
		1B821450 Total			$3,036.59
		1B821453	Internal Labor		$0.00
		1B821453 Total			$0.00
		1B821455	Internal Labor		$43.88
		1B821455 Total			$43.88
		1B821481	Internal Labor		$2,692.38
		1B821481 Total			$2,692.38
		1B821484	Internal Labor		$432.46
		1B821484 Total			$432.46
		1B821495	Internal Labor		$244.89
		1B821495 Total			$244.89
		1B821589	Internal Labor		$295.09
		1B821589 Total			$295.09
		1B821590	Internal Labor		$0.00
		1B821590 Total			$0.00
		1B821592	Internal Labor		$445.84
		1B821592 Total			$445.84
		1B821596	Internal Labor		$0.00
		1B821596 Total			$0.00
		1B821597	Internal Labor		$251.25
		1B821597 Total			$251.25
		1B821611	Internal Labor		$0.00
		1B821611 Total			$0.00
		1B821643	Internal Labor		$265.74
		1B821643 Total			$265.74
		1B821654	Internal Labor		$318.29
		1B821654 Total			$318.29
		1B821669	Internal Labor		$0.00
		1B821669 Total			$0.00
		1B821682	Internal Labor		$0.00
		1B821682 Total			$0.00
		1B821690	Internal Labor		$0.00
		1B821690 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1B821692	Internal Labor	[redacted]	$540.59
		1B821692 Total			$540.59
		1B821697	Internal Labor		$139.33
		1B821697 Total			$139.33
		1B821698	Internal Labor	0	$0.00
		1B821698 Total		0	$0.00
		1B821715	Internal Labor	[redacted]	$1,901.18
		1B821715 Total			$1,901.18
		1B821736	Internal Labor		$96.35
		1B821736 Total			$96.35
		1B821753	Internal Labor		$41.49
		1B821753 Total			$41.49
		1B821754	Internal Labor		$146.56
		1B821754 Total			$146.56
		1B821772	Internal Labor		$1,766.10
		1B821772 Total			$1,766.10
		1B821781	Internal Labor		$45.40
		1B821781 Total			$45.40
		1B821807	Internal Labor		$355.97
		1B821807 Total			$355.97
		1B821817	Internal Labor		$933.30
		1B821817 Total			$933.30
		1B821820	Internal Labor		$139.33
		1B821820 Total			$139.33
		1B821825	Internal Labor		$828.95
		1B821825 Total			$828.95
		1B821836	Internal Labor		$4,954.93
		1B821836 Total			$4,954.93
		1B821851	Internal Labor		$111.46
		1B821851 Total			$111.46
		1B821876	Internal Labor		$6,031.44
		1B821876 Total			$6,031.44
		1B821897	Internal Labor		$116.48
		1B821897 Total			$116.48
		1B821948	Internal Labor		$363.18
		1B821948 Total			$363.18
		1B821995	Internal Labor		$1,864.37
		1B821995 Total			$1,864.37
		1B822017	Internal Labor	0	$0.00
		1B822017 Total		0	$0.00
		1B822070	Internal Labor	[redacted]	$0.00
		1B822070 Total			$0.00
		1B822071	Internal Labor		$325.84
		1B822071 Total			$325.84
		1B822073	Internal Labor		$120.23
		1B822073 Total			$120.23
		1B822084	Internal Labor		$0.00
		1B822084 Total			$0.00
		1B822104	Internal Labor		$503.81
		1B822104 Total			$503.81
		1B822118	Internal Labor		$0.00
		1B822118 Total			$0.00
		1B822137	Internal Labor		$0.00
		1B822137 Total			$0.00
		1B822151	Internal Labor		$0.00
		1B822151 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822152	Internal Labor	[redacted]	$3,953.08
		1B822152 Total			$3,953.08
		1B822153	Internal Labor		$0.00
		1B822153 Total			$0.00
		1B822154	Internal Labor		$539.75
		1B822154 Total			$539.75
		1B822166	Internal Labor		$3,143.98
		1B822166 Total			$3,143.98
		1B822192	Internal Labor		$43.96
		1B822192 Total			$43.96
		1B822264	Internal Labor		$937.27
		1B822264 Total			$937.27
		1B822268	Internal Labor		$152.03
		1B822268 Total			$152.03
		1B822272	Internal Labor		$444.65
		1B822272 Total			$444.65
		1B822275	Internal Labor		$2,104.37
		1B822275 Total			$2,104.37
		1B822294	Internal Labor		$4,242.09
		1B822294 Total			$4,242.09
		1B822319	Internal Labor		$608.37
		1B822319 Total			$608.37
		1B822348	Internal Labor		$0.00
		1B822348 Total			$0.00
		1B822349	Internal Labor		$2,249.40
		1B822349 Total			$2,249.40
		1B822364	Internal Labor		$103.60
		1B822364 Total			$103.60
		1B822379	Internal Labor		$172.28
		1B822379 Total			$172.28
		1B822397	Internal Labor		$1,256.38
		1B822397 Total			$1,256.38
		1B822407	Internal Labor		$555.31
		1B822407 Total			$555.31
		1B822412	Internal Labor		$1,141.51
		1B822412 Total			$1,141.51
		1B822415	Internal Labor		$510.61
		1B822415 Total			$510.61
		1B822486	Internal Labor		$3,011.84
		1B822486 Total			$3,011.84
		1B822515	Internal Labor		$170.16
		1B822515 Total			$170.16
		1B822530	Internal Labor		$2,456.89
		1B822530 Total			$2,456.89
		1B822570	Internal Labor		$1,437.21
		1B822570 Total			$1,437.21
		1B822604	Internal Labor		$61.78
		1B822604 Total			$61.78
		1B822613	Internal Labor		$649.93
		1B822613 Total			$649.93
		1B822633	Internal Labor		$227.17
		1B822633 Total			$227.17
		1B822665	Internal Labor		$839.00
		1B822665 Total			$839.00
		1B822685	Internal Labor		$724.49
		1B822685 Total			$724.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822686	Internal Labor	[redacted]	$0.00
		1B822686 Total			$0.00
		1B822697	Internal Labor		$1,151.83
		1B822697 Total			$1,151.83
		1B822698	Internal Labor		$0.00
		1B822698 Total			$0.00
		1B822701	Internal Labor		$139.33
		1B822701 Total			$139.33
		1B822704	Internal Labor		$222.92
		1B822704 Total			$222.92
		1B822715	Internal Labor		$1,266.96
		1B822715 Total			$1,266.96
		1B822733	Internal Labor		$1,569.73
		1B822733 Total			$1,569.73
		1B822768	Internal Labor		$233.32
		1B822768 Total			$233.32
		1B822791	Internal Labor		$2,764.30
		1B822791 Total			$2,764.30
		1B822802	Internal Labor	0	$0.00
		1B822802 Total		0	$0.00
		1B822803	Internal Labor	[redacted]	$48.89
		1B822803 Total			$48.89
		1B822804	Internal Labor		$1,729.95
		1B822804 Total			$1,729.95
		1B822831	Internal Labor		$1,804.65
		1B822831 Total			$1,804.65
		1B822848	Internal Labor		$222.92
		1B822848 Total			$222.92
		1B822850	Internal Labor		$111.46
		1B822850 Total			$111.46
		1B822860	Internal Labor		$700.22
		1B822860 Total			$700.22
		1B822861	Internal Labor		$334.38
		1B822861 Total			$334.38
		1B822863	Internal Labor		$222.92
		1B822863 Total			$222.92
		1B822866	Internal Labor		$5,232.17
		1B822866 Total			$5,232.17
		1B822893	Internal Labor		$111.52
		1B822893 Total			$111.52
		1B822902	Internal Labor		$97.53
		1B822902 Total			$97.53
		1B822913	Internal Labor		$55.73
		1B822913 Total			$55.73
		1B822928	Internal Labor		$111.46
		1B822928 Total			$111.46
		1B822934	Internal Labor		$648.08
		1B822934 Total			$648.08
		1B822943	Internal Labor		$6,210.93
		1B822943 Total			$6,210.93
		1B822944	Internal Labor		$0.00
		1B822944 Total			$0.00
		1B822954	Internal Labor		$92.08
		1B822954 Total			$92.08
		1B822956	Internal Labor		$2,444.72
		1B822956 Total			$2,444.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822981	Internal Labor	[redacted]	$1,282.58
		1B822981 Total			$1,282.58
		1B822991	Internal Labor		$85.02
		1B822991 Total			$85.02
		1B822996	Internal Labor		$0.00
		1B822996 Total			$0.00
		1B822997	Internal Labor		$385.53
		1B822997 Total			$385.53
		1B823021	Internal Labor		$1,559.52
		1B823021 Total			$1,559.52
		1B823022	Internal Labor		$84.06
		1B823022 Total			$84.06
		1B823042	Internal Labor		$97.53
		1B823042 Total			$97.53
		1B823044	Internal Labor		$49.57
		1B823044 Total			$49.57
		1B823050	Internal Labor		$2,842.23
		1B823050 Total			$2,842.23
		1B823051	Internal Labor		$2,801.72
		1B823051 Total			$2,801.72
		1B823054	Internal Labor		$1,019.64
		1B823054 Total			$1,019.64
		1B823058	Internal Labor		$0.00
		1B823058 Total			$0.00
		1B823059	Internal Labor		$202.43
		1B823059 Total			$202.43
		1B823060	Internal Labor		$1,481.98
		1B823060 Total			$1,481.98
		1B823083	Internal Labor		$999.99
		1B823083 Total			$999.99
		1B823164	Internal Labor		$308.39
		1B823164 Total			$308.39
		1B823179	Internal Labor		$111.46
		1B823179 Total			$111.46
		1B823226	Internal Labor		$8,386.93
		1B823226 Total			$8,386.93
		1B823227	Internal Labor		$1,675.20
		1B823227 Total			$1,675.20
		1B823231	Internal Labor		$11,105.01
		1B823231 Total			$11,105.01
		1B823240	Internal Labor		$76.31
		1B823240 Total			$76.31
		1B823260	Internal Labor		$170.59
		1B823260 Total			$170.59
		1B823263	Internal Labor		$912.85
		1B823263 Total			$912.85
		1B823266	Internal Labor	0	$0.00
		1B823266 Total		0	$0.00
		1B823272	Internal Labor		$1,536.83
		1B823272 Total			$1,536.83
		1B823273	Internal Labor		$27.45
		1B823273 Total			$27.45
		1B823279	Internal Labor		$7,380.31
		1B823279 Total			$7,380.31
		1B823280	Internal Labor		$146.30
		1B823280 Total			$146.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B823284	Internal Labor	[redacted]	$359.49
		1B823284 Total			$359.49
		1B823289	Internal Labor		$89.10
		1B823289 Total			$89.10
		1B823328	Internal Labor		$278.65
		1B823328 Total			$278.65
		1B823331	Internal Labor		$139.33
		1B823331 Total			$139.33
		1B823336	Internal Labor		$2,271.63
		1B823336 Total			$2,271.63
		1B823343	Internal Labor		$975.28
		1B823343 Total			$975.28
		1B823366	Internal Labor		$83.60
		1B823366 Total			$83.60
		1B823388	Internal Labor		$1,331.82
		1B823388 Total			$1,331.82
		1B823391	Internal Labor		$2,941.50
		1B823391 Total			$2,941.50
		1N322200	Internal Labor	0	$0.00
		1N322200 Total		0	$0.00
		1N521405	Internal Labor	0	$3.49
		1N521405 Total		0	$3.49
		1N820005	Internal Labor		$3,857.80
		1N820005 Total			$3,857.80
		1N820029	Internal Labor		$1,285.45
		1N820029 Total			$1,285.45
		1N820030	Internal Labor		$2,862.65
		1N820030 Total			$2,862.65
		1N820055	Internal Labor		$2,405.97
		1N820055 Total			$2,405.97
		1N820074	Internal Labor		$1,093.41
		1N820074 Total			$1,093.41
		1N820201	Internal Labor		$538.71
		1N820201 Total			$538.71
		1N820241	Internal Labor		$3,174.84
		1N820241 Total			$3,174.84
		1N820250	Internal Labor		$438.59
		1N820250 Total			$438.59
		1N820295	Internal Labor		$2,887.00
		1N820295 Total			$2,887.00
		1N820320	Internal Labor		$2,355.22
		1N820320 Total			$2,355.22
		1N820349	Internal Labor		$1,491.49
		1N820349 Total			$1,491.49
		1N820372	Internal Labor		$3,841.97
		1N820372 Total			$3,841.97
		1N820393	Internal Labor		$1,613.70
		1N820393 Total			$1,613.70
		1N820404	Internal Labor		$4,007.67
		1N820404 Total			$4,007.67
		1N820409	Internal Labor		$370.23
		1N820409 Total			$370.23
		1N820437	Internal Labor		$141.88
		1N820437 Total			$141.88
		1N820456	Internal Labor		$2,525.74
		1N820456 Total			$2,525.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820464	Internal Labor	[redacted]	$0.00
		1N820464 Total			$0.00
		1N820465	Internal Labor		$1,481.46
		1N820465 Total			$1,481.46
		1N820470	Internal Labor		$0.00
		1N820470 Total			$0.00
		1N820482	Internal Labor		$6,528.20
		1N820482 Total			$6,528.20
		1N820500	Internal Labor		$3,012.00
		1N820500 Total			$3,012.00
		1N820549	Internal Labor		$3,131.33
		1N820549 Total			$3,131.33
		1N820550	Internal Labor		$935.19
		1N820550 Total			$935.19
		1N820574	Internal Labor		$0.00
		1N820574 Total			$0.00
		1N820585	Internal Labor		$7,008.21
		1N820585 Total			$7,008.21
		1N820593	Internal Labor		$2,797.50
		1N820593 Total			$2,797.50
		1N820598	Internal Labor		$596.50
		1N820598 Total			$596.50
		1N820617	Internal Labor		$36.24
		1N820617 Total			$36.24
		1N820621	Internal Labor		$649.53
		1N820621 Total			$649.53
		1N820631	Internal Labor		$260.69
		1N820631 Total			$260.69
		1N820641	Internal Labor		$1,116.52
		1N820641 Total			$1,116.52
		1N820643	Internal Labor		$796.61
		1N820643 Total			$796.61
		1N820691	Internal Labor		$484.70
		1N820691 Total			$484.70
		1N820790	Internal Labor		$9,094.46
		1N820790 Total			$9,094.46
		1N820881	Internal Labor		$2,931.80
		1N820881 Total			$2,931.80
		1N820887	Internal Labor		$8,392.47
		1N820887 Total			$8,392.47
		1N820920	Internal Labor		$378.08
		1N820920 Total			$378.08
		1N820946	Internal Labor		$3,385.72
		1N820946 Total			$3,385.72
		1N820972	Internal Labor		$51.37
		1N820972 Total			$51.37
		1N820974	Internal Labor		$270.42
		1N820974 Total			$270.42
		1N821123	Internal Labor		$5,531.46
		1N821123 Total			$5,531.46
		1N821125	Internal Labor		$159.05
		1N821125 Total			$159.05
		1N821163	Internal Labor		$4,949.78
		1N821163 Total			$4,949.78
		1N821181	Internal Labor		$1,319.93
		1N821181 Total			$1,319.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821185	Internal Labor	[redacted]	$1,524.65
		1N821185 Total			$1,524.65
		1N821189	Internal Labor		$1,542.56
		1N821189 Total			$1,542.56
		1N821211	Internal Labor		$1,232.86
		1N821211 Total			$1,232.86
		1N821222	Internal Labor		$0.00
		1N821222 Total			$0.00
		1N821325	Internal Labor		$1,298.93
		1N821325 Total			$1,298.93
		1N821327	Internal Labor		$881.14
		1N821327 Total			$881.14
		1N821339	Internal Labor		$3,850.63
		1N821339 Total			$3,850.63
		1N821357	Internal Labor		$1,810.22
		1N821357 Total			$1,810.22
		1N821416	Internal Labor		$2,889.37
		1N821416 Total			$2,889.37
		1N821429	Internal Labor		$42.89
		1N821429 Total			$42.89
		1N821450	Internal Labor		$4,145.77
		1N821450 Total			$4,145.77
		1N821457	Internal Labor		$2,634.68
		1N821457 Total			$2,634.68
		1N821527	Internal Labor		$2,900.40
		1N821527 Total			$2,900.40
		1N821549	Internal Labor		$0.00
		1N821549 Total			$0.00
		1N821584	Internal Labor		$1,171.12
		1N821584 Total			$1,171.12
		1N821596	Internal Labor		$5,122.29
		1N821596 Total			$5,122.29
		1N821597	Internal Labor		$182.73
		1N821597 Total			$182.73
		1N821624	Internal Labor		$5,808.04
		1N821624 Total			$5,808.04
		1N821645	Internal Labor		$0.00
		1N821645 Total			$0.00
		1N821673	Internal Labor		$720.35
		1N821673 Total			$720.35
		1N821693	Internal Labor		$3,943.59
		1N821693 Total			$3,943.59
		1N821745	Internal Labor		$2,090.56
		1N821745 Total			$2,090.56
		1N821746	Internal Labor		$111.59
		1N821746 Total			$111.59
		1N821750	Internal Labor		$3,578.34
		1N821750 Total			$3,578.34
		1N821762	Internal Labor		$2,779.37
		1N821762 Total			$2,779.37
		1N821808	Internal Labor		$3,794.14
		1N821808 Total			$3,794.14
		1N821814	Internal Labor		$1,395.85
		1N821814 Total			$1,395.85
		1N821858	Internal Labor		$2,444.81
		1N821858 Total			$2,444.81

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S620682	Internal Labor	[redacted]	$1,350.79
		1S620682 Total			$1,350.79
		1S820044	Internal Labor		$2,746.76
		1S820044 Total			$2,746.76
		1S820078	Internal Labor		$2,111.51
		1S820078 Total			$2,111.51
		1S820080	Internal Labor		$1,060.54
		1S820080 Total			$1,060.54
		1S820136	Internal Labor		$3,759.84
		1S820136 Total			$3,759.84
		1S820142	Internal Labor		$885.43
		1S820142 Total			$885.43
		1S820218	Internal Labor		$6,161.31
		1S820218 Total			$6,161.31
		1S820226	Internal Labor		$335.76
		1S820226 Total			$335.76
		1S820227	Internal Labor		$1,561.37
		1S820227 Total			$1,561.37
		1S820229	Internal Labor		$0.00
		1S820229 Total			$0.00
		1S820266	Internal Labor		$2,246.52
		1S820266 Total			$2,246.52
		1S820345	Internal Labor		$283.03
		1S820345 Total			$283.03
		1S820355	Internal Labor		$3,491.12
		1S820355 Total			$3,491.12
		1S820359	Internal Labor		$1,899.39
		1S820359 Total			$1,899.39
		1S820371	Internal Labor		$1,193.20
		1S820371 Total			$1,193.20
		1S820443	Internal Labor		$4,881.91
		1S820443 Total			$4,881.91
		1S820455	Internal Labor		$1,252.07
		1S820455 Total			$1,252.07
		1S820492	Internal Labor		$99.12
		1S820492 Total			$99.12
		1S820509	Internal Labor		$20,512.75
		1S820509 Total			$20,512.75
		1S820520	Internal Labor		$1,133.92
		1S820520 Total			$1,133.92
		1S820549	Internal Labor		$1,305.78
		1S820549 Total			$1,305.78
		1S820586	Internal Labor		$12,153.75
		1S820586 Total			$12,153.75
		1S820590	Internal Labor		$601.71
		1S820590 Total			$601.71
		1S820617	Internal Labor		$25.64
		1S820617 Total			$25.64
		1S820618	Internal Labor		$947.94
		1S820618 Total			$947.94
		1S820619	Internal Labor		$388.93
		1S820619 Total			$388.93
		1S820653	Internal Labor		$3,518.08
		1S820653 Total			$3,518.08
		1S820702	Internal Labor		$937.24
		1S820702 Total			$937.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820703	Internal Labor	[redacted]	$600.18
		1S820703 Total			$600.18
		1S820758	Internal Labor		$1,568.03
		1S820758 Total			$1,568.03
		1S820765	Internal Labor		$5,442.48
		1S820765 Total			$5,442.48
		1S820774	Internal Labor		$3,874.25
		1S820774 Total			$3,874.25
		1S820798	Internal Labor		$770.51
		1S820798 Total			$770.51
		1S820802	Internal Labor		$11,278.66
		1S820802 Total			$11,278.66
		1S820816	Internal Labor		$872.71
		1S820816 Total			$872.71
		1S820821	Internal Labor		$1,786.40
		1S820821 Total			$1,786.40
		1S820822	Internal Labor		$1,434.96
		1S820822 Total			$1,434.96
		1S820835	Internal Labor	0	$0.00
		1S820835 Total		0	$0.00
		1S820934	Internal Labor	[redacted]	$1,053.12
		1S820934 Total			$1,053.12
		1S820935	Internal Labor		$2,849.99
		1S820935 Total			$2,849.99
		1S820950	Internal Labor		$509.25
		1S820950 Total			$509.25
		1S820951	Internal Labor		$136.01
		1S820951 Total			$136.01
		1S820962	Internal Labor		$2,104.47
		1S820962 Total			$2,104.47
		1S820963	Internal Labor		$57.14
		1S820963 Total			$57.14
		1S820964	Internal Labor		$1,240.08
		1S820964 Total			$1,240.08
		1S820967	Internal Labor		$913.86
		1S820967 Total			$913.86
		1S821027	Internal Labor		$3,785.81
		1S821027 Total			$3,785.81
		1S821029	Internal Labor		$92.33
		1S821029 Total			$92.33
		1S821030	Internal Labor		$7,558.72
		1S821030 Total			$7,558.72
		1S821046	Internal Labor		$696.07
		1S821046 Total			$696.07
		1S821075	Internal Labor		$334.38
		1S821075 Total			$334.38
		1S821129	Internal Labor		$84.25
		1S821129 Total			$84.25
		1S821188	Internal Labor		$554.72
		1S821188 Total			$554.72
		1S821270	Internal Labor		$892.28
		1S821270 Total			$892.28
		1S821271	Internal Labor		$1,241.33
		1S821271 Total			$1,241.33
		1S821277	Internal Labor		$107.23
		1S821277 Total			$107.23

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821319	Internal Labor	[redacted]	$4,316.65
		1S821319 Total			$4,316.65
		1S821351	Internal Labor		$403.51
		1S821351 Total			$403.51
		1S821383	Internal Labor		$8,388.21
		1S821383 Total			$8,388.21
		1S821390	Internal Labor		$505.15
		1S821390 Total			$505.15
		1S821391	Internal Labor		$167.19
		1S821391 Total			$167.19
		1S821398	Internal Labor		$585.39
		1S821398 Total			$585.39
		1S821524	Internal Labor		$467.60
		1S821524 Total			$467.60
		1S821551	Internal Labor		$25.18
		1S821551 Total			$25.18
		1S821558	Internal Labor		$1,414.47
		1S821558 Total			$1,414.47
		1S821587	Internal Labor		$352.12
		1S821587 Total			$352.12
		1S821629	Internal Labor		$1,733.18
		1S821629 Total			$1,733.18
		1S821654	Internal Labor		$837.38
		1S821654 Total			$837.38
		1S821670	Internal Labor		$0.00
		1S821670 Total			$0.00
		1S821682	Internal Labor		$2,626.12
		1S821682 Total			$2,626.12
		1S821695	Internal Labor		$288.75
		1S821695 Total			$288.75
		1S821735	Internal Labor		$2,659.72
		1S821735 Total			$2,659.72
		1S821752	Internal Labor		$895.26
		1S821752 Total			$895.26
		1S821848	Internal Labor		$4,034.79
		1S821848 Total			$4,034.79
		1S821862	Internal Labor		$1,313.60
		1S821862 Total			$1,313.60
		1S821951	Internal Labor		$682.88
		1S821951 Total			$682.88
		1S821953	Internal Labor	0	$0.00
		1S821953 Total		0	$0.00
		1S821969	Internal Labor		$0.00
		1S821969 Total			$0.00
		1S821999	Internal Labor		$0.00
		1S821999 Total			$0.00
		1S822006	Internal Labor		$135.33
		1S822006 Total			$135.33
		1S822013	Internal Labor		$1,782.49
		1S822013 Total			$1,782.49
		1S822043	Internal Labor		$262.43
		1S822043 Total			$262.43
		1S822046	Internal Labor		$264.12
		1S822046 Total			$264.12
		1S822050	Internal Labor		$1,073.71
		1S822050 Total			$1,073.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S822060	Internal Labor	[redacted]	$66.61
		1S822060 Total			$66.61
		1S822102	Internal Labor		$28.77
		1S822102 Total			$28.77
		1S822103	Internal Labor		$2,079.59
		1S822103 Total			$2,079.59
		1S822137	Internal Labor		$5,275.25
		1S822137 Total			$5,275.25
		1S822170	Internal Labor		$2,828.73
		1S822170 Total			$2,828.73
		1S822191	Internal Labor	0	$0.00
		1S822191 Total		0	$0.00
		1S822193	Internal Labor		$120.81
		1S822193 Total			$120.81
		1S822212	Internal Labor		$4,262.74
		1S822212 Total			$4,262.74
		1S822271	Internal Labor		$95.69
		1S822271 Total			$95.69
		1S822304	Internal Labor		$705.57
		1S822304 Total			$705.57
		1S822325	Internal Labor		$45.99
		1S822325 Total			$45.99
		1S822418	Internal Labor		$4,617.35
		1S822418 Total			$4,617.35
		1S822439	Internal Labor		$185.37
		1S822439 Total			$185.37
		1S822455	Internal Labor		$875.74
		1S822455 Total			$875.74
		1S822518	Internal Labor		$376.81
		1S822518 Total			$376.81
		1S822528	Internal Labor		$1,100.85
		1S822528 Total			$1,100.85
		1S822533	Internal Labor		$873.22
		1S822533 Total			$873.22
		1S822534	Internal Labor		$3,230.56
		1S822534 Total			$3,230.56
		1S822541	Internal Labor		$1,664.87
		1S822541 Total			$1,664.87
		1S822554	Internal Labor		$261.52
		1S822554 Total			$261.52
		2C620124	Internal Labor	0	$0.07
		2C620124 Total		0	$0.07
		2C820016	Internal Labor		$1,495.45
		2C820016 Total			$1,495.45
		2C820021	Internal Labor		$307.56
		2C820021 Total			$307.56
		2C820027	Internal Labor		$0.00
		2C820027 Total			$0.00
		2C820033	Internal Labor		$254.17
		2C820033 Total			$254.17
		2C820035	Internal Labor		$777.98
		2C820035 Total			$777.98
		2C820037	Internal Labor		$140.65
		2C820037 Total			$140.65
		2C820038	Internal Labor		$92.87
		2C820038 Total			$92.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C820067	Internal Labor	[redacted]	$0.00
		2C820067 Total			$0.00
		2C820070	Internal Labor		$840.97
		2C820070 Total			$840.97
		2C820078	Internal Labor		$420.50
		2C820078 Total			$420.50
		2C820088	Internal Labor		$658.75
		2C820088 Total			$658.75
		2C820122	Internal Labor		$2,405.69
		2C820122 Total			$2,405.69
		2C820130	Internal Labor		$0.00
		2C820130 Total			$0.00
		2C820139	Internal Labor		$178.56
		2C820139 Total			$178.56
		2C820143	Internal Labor		$2,224.00
		2C820143 Total			$2,224.00
		2C820154	Internal Labor	0	$0.00
		2C820154 Total			$0.00
		2C820172	Internal Labor	[redacted]	$88.92
		2C820172 Total			$88.92
		2C820178	Internal Labor	0	$0.00
		2C820178 Total		0	$0.00
		2C820179	Internal Labor	[redacted]	$2,902.72
		2C820179 Total			$2,902.72
		2C820187	Internal Labor		$175.07
		2C820187 Total			$175.07
		2C820212	Internal Labor		$1,008.21
		2C820212 Total			$1,008.21
		2C820216	Internal Labor		$0.00
		2C820216 Total			$0.00
		2C820231	Internal Labor		$149.17
		2C820231 Total			$149.17
		2L420733	Internal Labor	0	-$12.50
		2L420733 Total		0	-$12.50
		2L520519	Internal Labor	[redacted]	$210.05
		2L520519 Total			$210.05
		2L620206	Internal Labor	0	-$0.02
		2L620206 Total		0	-$0.02
		2L620267	Internal Labor	0	-$0.10
		2L620267 Total		0	-$0.10
		2L620369	Internal Labor	0	$0.01
		2L620369 Total		0	$0.01
		2L620432	Internal Labor	0	$3.44
		2L620432 Total		0	$3.44
		2L620549	Internal Labor	0	$0.01
		2L620549 Total		0	$0.01
		2L721496	Internal Labor	[redacted]	$214.32
		2L721496 Total			$214.32
		2L820021	Internal Labor		$1,343.12
		2L820021 Total			$1,343.12
		2L820022	Internal Labor		$2,481.36
		2L820022 Total			$2,481.36
		2L820033	Internal Labor		$227.44
		2L820033 Total			$227.44
		2L820040	Internal Labor		$374.17
		2L820040 Total			$374.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820049	Internal Labor	[redacted]	$447.40
		2L820049 Total			$447.40
		2L820058	Internal Labor		$124.00
		2L820058 Total			$124.00
		2L820111	Internal Labor		$344.69
		2L820111 Total			$344.69
		2L820163	Internal Labor		$741.33
		2L820163 Total			$741.33
		2L820165	Internal Labor		$1,342.17
		2L820165 Total			$1,342.17
		2L820166	Internal Labor		$83.30
		2L820166 Total			$83.30
		2L820173	Internal Labor	0	$0.00
		2L820173 Total		0	$0.00
		2L820183	Internal Labor		$1,166.74
		2L820183 Total			$1,166.74
		2L820184	Internal Labor		$1,139.69
		2L820184 Total			$1,139.69
		2L820271	Internal Labor		$56.61
		2L820271 Total			$56.61
		2L820280	Internal Labor		$1,091.83
		2L820280 Total			$1,091.83
		2L820303	Internal Labor		$791.60
		2L820303 Total			$791.60
		2L820305	Internal Labor		$615.97
		2L820305 Total			$615.97
		2L820307	Internal Labor		$1,236.46
		2L820307 Total			$1,236.46
		2L820340	Internal Labor		$2,446.32
		2L820340 Total			$2,446.32
		2L820376	Internal Labor		$1,676.72
		2L820376 Total			$1,676.72
		2L820377	Internal Labor		$1,801.10
		2L820377 Total			$1,801.10
		2L820386	Internal Labor		$450.58
		2L820386 Total			$450.58
		2L820392	Internal Labor		$999.98
		2L820392 Total			$999.98
		2L820393	Internal Labor		$1,074.06
		2L820393 Total			$1,074.06
		2L820394	Internal Labor		$162.69
		2L820394 Total			$162.69
		2L820408	Internal Labor		$802.33
		2L820408 Total			$802.33
		2L820413	Internal Labor		$108.22
		2L820413 Total			$108.22
		2L820420	Internal Labor		$1,492.47
		2L820420 Total			$1,492.47
		2L820475	Internal Labor		$0.00
		2L820475 Total			$0.00
		2L820486	Internal Labor		$32.87
		2L820486 Total			$32.87
		2L820490	Internal Labor		$0.00
		2L820490 Total			$0.00
		2L820502	Internal Labor		$3,460.12
		2L820502 Total			$3,460.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820514	Internal Labor	[redacted]	$0.00
		2L820514 Total			$0.00
		2L820515	Internal Labor		$0.00
		2L820515 Total			$0.00
		2L820527	Internal Labor		$81.17
		2L820527 Total			$81.17
		2L820530	Internal Labor		$162.33
		2L820530 Total			$162.33
		2L820534	Internal Labor		$959.20
		2L820534 Total			$959.20
		2L820540	Internal Labor		$814.69
		2L820540 Total			$814.69
		2L820548	Internal Labor		$1,120.76
		2L820548 Total			$1,120.76
		2L820564	Internal Labor		$4,433.26
		2L820564 Total			$4,433.26
		2L820567	Internal Labor		$1,418.58
		2L820567 Total			$1,418.58
		2L820581	Internal Labor		$1,313.25
		2L820581 Total			$1,313.25
		2L820591	Internal Labor		$1,443.94
		2L820591 Total			$1,443.94
		2L820592	Internal Labor		$105.05
		2L820592 Total			$105.05
		2L820600	Internal Labor		$4,468.94
		2L820600 Total			$4,468.94
		2L820612	Internal Labor		$164.61
		2L820612 Total			$164.61
		2L820615	Internal Labor		$1,267.42
		2L820615 Total			$1,267.42
		2L820650	Internal Labor		$198.84
		2L820650 Total			$198.84
		2L820664	Internal Labor		$0.00
		2L820664 Total			$0.00
		2L820665	Internal Labor		$485.87
		2L820665 Total			$485.87
		2L820666	Internal Labor		$216.44
		2L820666 Total			$216.44
		2L820667	Internal Labor		$216.44
		2L820667 Total			$216.44
		2L820671	Internal Labor		$914.16
		2L820671 Total			$914.16
		2L820674	Internal Labor		$378.37
		2L820674 Total			$378.37
		2L820681	Internal Labor		$2,115.59
		2L820681 Total			$2,115.59
		2L820692	Internal Labor	0	$0.00
		2L820692 Total		0	$0.00
		2L820693	Internal Labor		$1,321.45
		2L820693 Total			$1,321.45
		2L820697	Internal Labor		$968.91
		2L820697 Total			$968.91
		2L820704	Internal Labor		$0.00
		2L820704 Total			$0.00
		2L820709	Internal Labor		$270.55
		2L820709 Total			$270.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820721	Internal Labor	[redacted]	$501.57
		2L820721 Total			$501.57
		2L820759	Internal Labor		$1,264.42
		2L820759 Total			$1,264.42
		2L820760	Internal Labor		$528.50
		2L820760 Total			$528.50
		2L820763	Internal Labor		$2,409.36
		2L820763 Total			$2,409.36
		2L820769	Internal Labor		$833.21
		2L820769 Total			$833.21
		2L820785	Internal Labor		$4,946.67
		2L820785 Total			$4,946.67
		2L820798	Internal Labor		$1,754.34
		2L820798 Total			$1,754.34
		2L820802	Internal Labor		$570.18
		2L820802 Total			$570.18
		2L820811	Internal Labor		$0.00
		2L820811 Total			$0.00
		2L820830	Internal Labor		$139.33
		2L820830 Total			$139.33
		2L820831	Internal Labor		$823.99
		2L820831 Total			$823.99
		2L820832	Internal Labor		$6.21
		2L820832 Total			$6.21
		2L820836	Internal Labor		$24,584.44
		2L820836 Total			$24,584.44
		2L820854	Internal Labor		$55.60
		2L820854 Total			$55.60
		2L820856	Internal Labor		$958.74
		2L820856 Total			$958.74
		2L820857	Internal Labor		$278.68
		2L820857 Total			$278.68
		2L820859	Internal Labor		$767.71
		2L820859 Total			$767.71
		2L820861	Internal Labor		$3,937.60
		2L820861 Total			$3,937.60
		2L820862	Internal Labor		$2,278.01
		2L820862 Total			$2,278.01
		2L820866	Internal Labor		$1,218.55
		2L820866 Total			$1,218.55
		2L820867	Internal Labor		$705.74
		2L820867 Total			$705.74
		2L820868	Internal Labor	0	$0.00
		2L820868 Total			$0.00
		2L820871	Internal Labor		$4,389.42
		2L820871 Total			$4,389.42
		2L820874	Internal Labor		$0.00
		2L820874 Total			$0.00
		2L820888	Internal Labor		$106.77
		2L820888 Total			$106.77
		2L820937	Internal Labor	0	$0.00
		2L820937 Total			$0.00
		2L820944	Internal Labor		$2,681.24
		2L820944 Total			$2,681.24
		2L820973	Internal Labor		$4,034.63
		2L820973 Total			$4,034.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L820981	Internal Labor	[redacted]	$272.50
		2L820981 Total			$272.50
		2L821050	Internal Labor		$925.07
		2L821050 Total			$925.07
		2L821060	Internal Labor		$147.49
		2L821060 Total			$147.49
		2L821068	Internal Labor		$0.00
		2L821068 Total			$0.00
		2L821077	Internal Labor		$1,421.14
		2L821077 Total			$1,421.14
		2L821103	Internal Labor		$155.75
		2L821103 Total			$155.75
		2L821113	Internal Labor		$0.00
		2L821113 Total			$0.00
		2L821124	Internal Labor		$111.46
		2L821124 Total			$111.46
		2L821131	Internal Labor		$709.25
		2L821131 Total			$709.25
		2L821137	Internal Labor		$342.50
		2L821137 Total			$342.50
		2L821138	Internal Labor		$2,087.88
		2L821138 Total			$2,087.88
		2L821144	Internal Labor		$2,080.96
		2L821144 Total			$2,080.96
		2L821150	Internal Labor		$854.13
		2L821150 Total			$854.13
		2L821152	Internal Labor		$0.00
		2L821152 Total			$0.00
		2L821159	Internal Labor		$0.00
		2L821159 Total			$0.00
		2L821182	Internal Labor		$1,908.43
		2L821182 Total			$1,908.43
		2L821210	Internal Labor		$2,889.02
		2L821210 Total			$2,889.02
		2L821217	Internal Labor		$522.14
		2L821217 Total			$522.14
		2L821219	Internal Labor		$23,076.85
		2L821219 Total			$23,076.85
		2L821227	Internal Labor	0	$0.00
		2L821227 Total		0	$0.00
		2L821248	Internal Labor	[redacted]	$77.02
		2L821248 Total			$77.02
		2L821270	Internal Labor		$6,552.14
		2L821270 Total			$6,552.14
		2L821284	Internal Labor		$128.47
		2L821284 Total			$128.47
		2L821286	Internal Labor		$0.00
		2L821286 Total			$0.00
		2L821293	Internal Labor		$2,859.51
		2L821293 Total			$2,859.51
		2L821308	Internal Labor		$0.00
		2L821308 Total			$0.00
		2L821309	Internal Labor		$397.18
		2L821309 Total			$397.18
		2L821311	Internal Labor		$0.00
		2L821311 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821382	Internal Labor	[redacted]	$984.53
		2L821382 Total			$984.53
		2L821392	Internal Labor		$262.40
		2L821392 Total			$262.40
		2L821393	Internal Labor		$3,459.94
		2L821393 Total			$3,459.94
		2L821396	Internal Labor		$3,127.90
		2L821396 Total			$3,127.90
		2L821444	Internal Labor		$111.46
		2L821444 Total			$111.46
		2L821445	Internal Labor		$2,641.79
		2L821445 Total			$2,641.79
		2L821446	Internal Labor		$1,413.88
		2L821446 Total			$1,413.88
		2L821456	Internal Labor		$538.38
		2L821456 Total			$538.38
		2L821465	Internal Labor		$3,580.65
		2L821465 Total			$3,580.65
		2L821484	Internal Labor	0	$0.00
		2L821484 Total		0	$0.00
		2L821485	Internal Labor		$111.46
		2L821485 Total			$111.46
		2L821508	Internal Labor		$4,237.94
		2L821508 Total			$4,237.94
		2L821539	Internal Labor		$2,224.87
		2L821539 Total			$2,224.87
		2L821541	Internal Labor		$1,286.83
		2L821541 Total			$1,286.83
		2L821548	Internal Labor		$85.24
		2L821548 Total			$85.24
		2L821553	Internal Labor		$5,278.36
		2L821553 Total			$5,278.36
		2L821616	Internal Labor		$711.36
		2L821616 Total			$711.36
		2L821632	Internal Labor		$256.23
		2L821632 Total			$256.23
		2L821648	Internal Labor		$125.40
		2L821648 Total			$125.40
		2L821658	Internal Labor		$168.43
		2L821658 Total			$168.43
		2L821668	Internal Labor		$387.22
		2L821668 Total			$387.22
		2L821676	Internal Labor		$1,945.62
		2L821676 Total			$1,945.62
		2M423612	Internal Labor	0	$22.02
		2M423612 Total		0	$22.02
		2M521326	Internal Labor	0	$0.01
		2M521326 Total		0	$0.01
		2M521990	Internal Labor		-$143.11
		2M521990 Total			-$143.11
		2M620046	Internal Labor		-$42.14
		2M620046 Total			-$42.14
		2M620171	Internal Labor	0	$3.53
		2M620171 Total		0	$3.53
		2M620471	Internal Labor	0	$6.78
		2M620471 Total		0	$6.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M620682	Internal Labor	0	-$0.01
		2M620682 Total		0	-$0.01
		2M621645	Internal Labor	0	$0.01
		2M621645 Total		0	$0.01
		2M621660	Internal Labor	0	$0.00
		2M621660 Total		0	$0.00
		2M621743	Internal Labor	0	$0.00
		2M621743 Total		0	$0.00
		2M621872	Internal Labor	0	$0.00
		2M621872 Total		0	$0.00
		2M622018	Internal Labor	0	-$105.51
		2M622018 Total		0	-$105.51
		2M622136	Internal Labor	0	-$0.01
		2M622136 Total		0	-$0.01
		2M622455	Internal Labor	[redacted]	$0.00
		2M622455 Total			$0.00
		2M622488	Internal Labor	0	$289.07
		2M622488 Total		0	$289.07
		2M622538	Internal Labor	0	-$0.01
		2M622538 Total		0	-$0.01
		2M622672	Internal Labor	[redacted]	$0.00
		2M622672 Total			$0.00
		2M622743	Internal Labor		$0.00
		2M622743 Total			$0.00
		2M622779	Internal Labor		$0.00
		2M622779 Total			$0.00
		2M623195	Internal Labor	0	$562.08
		2M623195 Total		0	$562.08
		2M723870	Internal Labor	0	$501.31
		2M723870 Total		0	$501.31
		2M724060	Internal Labor	[redacted]	$613.87
		2M724060 Total			$613.87
		2M724344	Internal Labor		$39.32
		2M724344 Total			$39.32
		2M724473	Internal Labor		$67.40
		2M724473 Total			$67.40
		2M724494	Internal Labor		$1,556.88
		2M724494 Total			$1,556.88
		2M820043	Internal Labor		$342.04
		2M820043 Total			$342.04
		2M820044	Internal Labor		$1,099.96
		2M820044 Total			$1,099.96
		2M820057	Internal Labor		$493.34
		2M820057 Total			$493.34
		2M820059	Internal Labor		$2,297.93
		2M820059 Total			$2,297.93
		2M820104	Internal Labor	0	$0.00
		2M820104 Total		[redacted]	$0.00
		2M820108	Internal Labor		$143.64
		2M820108 Total			$143.64
		2M820111	Internal Labor		$3,270.20
		2M820111 Total			$3,270.20
		2M820112	Internal Labor		$44.70
		2M820112 Total			$44.70
		2M820114	Internal Labor		$0.00
		2M820114 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M820147	Internal Labor		$667.92
		2M820147 Total			$667.92
		2M820179	Internal Labor		$0.00
		2M820179 Total			$0.00
		2M820183	Internal Labor		$318.51
		2M820183 Total			$318.51
		2M820186	Internal Labor		$1,547.82
		2M820186 Total			$1,547.82
		2M820207	Internal Labor		$215.32
		2M820207 Total			$215.32
		2M820209	Internal Labor		$1,193.95
		2M820209 Total			$1,193.95
		2M820212	Internal Labor		$3,600.98
		2M820212 Total			$3,600.98
		2M820225	Internal Labor		$59.76
		2M820225 Total			$59.76
		2M820235	Internal Labor		$9,980.54
		2M820235 Total			$9,980.54
		2M820236	Internal Labor		$2,079.48
		2M820236 Total			$2,079.48
		2M820258	Internal Labor		$728.08
		2M820258 Total			$728.08
		2M820264	Internal Labor		$1,740.97
		2M820264 Total			$1,740.97
		2M820269	Internal Labor		$7,192.27
		2M820269 Total			$7,192.27
		2M820279	Internal Labor		$1,130.09
		2M820279 Total			$1,130.09
		2M820296	Internal Labor	0	-$323.26
		2M820296 Total		0	-$323.26
		2M820300	Internal Labor	0	$20.73
		2M820300 Total			$20.73
		2M820301	Internal Labor		$2,294.80
		2M820301 Total			$2,294.80
		2M820305	Internal Labor		$135.28
		2M820305 Total			$135.28
		2M820350	Internal Labor		$2,587.30
		2M820350 Total			$2,587.30
		2M820371	Internal Labor		$1,202.87
		2M820371 Total			$1,202.87
		2M820383	Internal Labor		$70.47
		2M820383 Total			$70.47
		2M820403	Internal Labor		$2,335.46
		2M820403 Total			$2,335.46
		2M820426	Internal Labor		$2,234.07
		2M820426 Total			$2,234.07
		2M820447	Internal Labor		$293.39
		2M820447 Total			$293.39
		2M820478	Internal Labor		$4,012.13
		2M820478 Total			$4,012.13
		2M820480	Internal Labor		$4,908.59
		2M820480 Total			$4,908.59
		2M820481	Internal Labor		$288.20
		2M820481 Total			$288.20
		2M820509	Internal Labor		$1,141.42
		2M820509 Total			$1,141.42

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820530	Internal Labor	[redacted]	$366.13
		2M820530 Total			$366.13
		2M820546	Internal Labor		$950.32
		2M820546 Total			$950.32
		2M820595	Internal Labor		$333.49
		2M820595 Total			$333.49
		2M820597	Internal Labor		$63.93
		2M820597 Total			$63.93
		2M820636	Internal Labor		$1,497.89
		2M820636 Total			$1,497.89
		2M820637	Internal Labor		$469.69
		2M820637 Total			$469.69
		2M820648	Internal Labor		$90.95
		2M820648 Total			$90.95
		2M820649	Internal Labor		$120.26
		2M820649 Total			$120.26
		2M820650	Internal Labor		$1,716.00
		2M820650 Total			$1,716.00
		2M820651	Internal Labor		$2,195.09
		2M820651 Total			$2,195.09
		2M820652	Internal Labor		$543.01
		2M820652 Total			$543.01
		2M820655	Internal Labor		$2,051.71
		2M820655 Total			$2,051.71
		2M820656	Internal Labor		$2,164.83
		2M820656 Total			$2,164.83
		2M820682	Internal Labor		$228.74
		2M820682 Total			$228.74
		2M820699	Internal Labor	0	$0.00
		2M820699 Total		0	$0.00
		2M820711	Internal Labor		$237.47
		2M820711 Total			$237.47
		2M820712	Internal Labor		$3,153.65
		2M820712 Total			$3,153.65
		2M820717	Internal Labor		$3,174.72
		2M820717 Total			$3,174.72
		2M820721	Internal Labor		$4,974.09
		2M820721 Total			$4,974.09
		2M820733	Internal Labor		$8,082.26
		2M820733 Total			$8,082.26
		2M820762	Internal Labor		$2,588.56
		2M820762 Total			$2,588.56
		2M820802	Internal Labor		$114.22
		2M820802 Total			$114.22
		2M820803	Internal Labor		$53.02
		2M820803 Total			$53.02
		2M820824	Internal Labor		$1,550.61
		2M820824 Total			$1,550.61
		2M820826	Internal Labor		$30.63
		2M820826 Total			$30.63
		2M820839	Internal Labor		$4,850.17
		2M820839 Total			$4,850.17
		2M820841	Internal Labor		$561.14
		2M820841 Total			$561.14
		2M820859	Internal Labor		$1,409.48
		2M820859 Total			$1,409.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820862	Internal Labor	[redacted]	$152.38
		2M820862 Total			$152.38
		2M820868	Internal Labor		$703.43
		2M820868 Total			$703.43
		2M820871	Internal Labor		$574.78
		2M820871 Total			$574.78
		2M820882	Internal Labor		$6,061.09
		2M820882 Total			$6,061.09
		2M820883	Internal Labor		$4,785.84
		2M820883 Total			$4,785.84
		2M820884	Internal Labor		$230.30
		2M820884 Total			$230.30
		2M820899	Internal Labor		$2,236.85
		2M820899 Total			$2,236.85
		2M820901	Internal Labor		$4,528.66
		2M820901 Total			$4,528.66
		2M820905	Internal Labor		$598.86
		2M820905 Total			$598.86
		2M820934	Internal Labor		$405.77
		2M820934 Total			$405.77
		2M820938	Internal Labor		$7,476.31
		2M820938 Total			$7,476.31
		2M820972	Internal Labor		$694.68
		2M820972 Total			$694.68
		2M820977	Internal Labor		$2,461.28
		2M820977 Total			$2,461.28
		2M820978	Internal Labor		$836.56
		2M820978 Total			$836.56
		2M820979	Internal Labor		$645.68
		2M820979 Total			$645.68
		2M820981	Internal Labor		$5,208.13
		2M820981 Total			$5,208.13
		2M821002	Internal Labor		$3,393.53
		2M821002 Total			$3,393.53
		2M821003	Internal Labor		$98.81
		2M821003 Total			$98.81
		2M821052	Internal Labor		$2,175.19
		2M821052 Total			$2,175.19
		2M821054	Internal Labor		$938.07
		2M821054 Total			$938.07
		2M821055	Internal Labor		$2,859.53
		2M821055 Total			$2,859.53
		2M821056	Internal Labor		$1,268.64
		2M821056 Total			$1,268.64
		2M821072	Internal Labor		$1,278.22
		2M821072 Total			$1,278.22
		2M821084	Internal Labor		$64.19
		2M821084 Total			$64.19
		2M821086	Internal Labor		$4,690.81
		2M821086 Total			$4,690.81
		2M821114	Internal Labor	0	$0.00
		2M821114 Total		0	$0.00
		2M821135	Internal Labor	[redacted]	$1,632.08
		2M821135 Total			$1,632.08
		2M821136	Internal Labor		$4,934.16
		2M821136 Total			$4,934.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821137	Internal Labor	[redacted]	$60.91
		2M821137 Total			$60.91
		2M821138	Internal Labor		$1,025.15
		2M821138 Total			$1,025.15
		2M821139	Internal Labor		$0.00
		2M821139 Total			$0.00
		2M821146	Internal Labor		$2,551.36
		2M821146 Total			$2,551.36
		2M821152	Internal Labor		$7,035.60
		2M821152 Total			$7,035.60
		2M821163	Internal Labor		$1,299.62
		2M821163 Total			$1,299.62
		2M821166	Internal Labor		$1,968.67
		2M821166 Total			$1,968.67
		2M821170	Internal Labor		$44.70
		2M821170 Total			$44.70
		2M821193	Internal Labor		$926.08
		2M821193 Total			$926.08
		2M821194	Internal Labor		$175.88
		2M821194 Total			$175.88
		2M821207	Internal Labor		$544.76
		2M821207 Total			$544.76
		2M821238	Internal Labor		$27.52
		2M821238 Total			$27.52
		2M821239	Internal Labor		$37.31
		2M821239 Total			$37.31
		2M821262	Internal Labor	0	$0.00
		2M821262 Total		0	$0.00
		2M821342	Internal Labor		$39.68
		2M821342 Total			$39.68
		2M821345	Internal Labor		$105.35
		2M821345 Total			$105.35
		2M821358	Internal Labor		$379.29
		2M821358 Total			$379.29
		2M821370	Internal Labor		$7,512.71
		2M821370 Total			$7,512.71
		2M821386	Internal Labor		$111.75
		2M821386 Total			$111.75
		2M821414	Internal Labor		$94.58
		2M821414 Total			$94.58
		2M821418	Internal Labor		$46.98
		2M821418 Total			$46.98
		2M821424	Internal Labor		$71.37
		2M821424 Total			$71.37
		2M821431	Internal Labor		$194.54
		2M821431 Total			$194.54
		2M821456	Internal Labor		$226.73
		2M821456 Total			$226.73
		2M821460	Internal Labor		$137.19
		2M821460 Total			$137.19
		2M821475	Internal Labor		$119.99
		2M821475 Total			$119.99
		2M821481	Internal Labor		$1,739.53
		2M821481 Total			$1,739.53
		2M821511	Internal Labor		$101.29
		2M821511 Total			$101.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821526	Internal Labor	[redacted]	$1,853.73
		2M821526 Total			$1,853.73
		2M821528	Internal Labor	0	$0.00
		2M821528 Total		0	$0.00
		2M821554	Internal Labor	[redacted]	$1,460.60
		2M821554 Total			$1,460.60
		2M821587	Internal Labor		$241.63
		2M821587 Total			$241.63
		2M821588	Internal Labor		$81.17
		2M821588 Total			$81.17
		2M821647	Internal Labor		$2,954.47
		2M821647 Total			$2,954.47
		2M821663	Internal Labor		$1,977.59
		2M821663 Total			$1,977.59
		2M821664	Internal Labor		$1,013.93
		2M821664 Total			$1,013.93
		2M821667	Internal Labor		$0.00
		2M821667 Total			$0.00
		2M821672	Internal Labor		$0.00
		2M821672 Total			$0.00
		2M821674	Internal Labor		$243.50
		2M821674 Total			$243.50
		2M821693	Internal Labor		$153.23
		2M821693 Total			$153.23
		2M821695	Internal Labor		$708.15
		2M821695 Total			$708.15
		2M821698	Internal Labor		$811.65
		2M821698 Total			$811.65
		2M821703	Internal Labor		$0.00
		2M821703 Total			$0.00
		2M821705	Internal Labor		$0.00
		2M821705 Total			$0.00
		2M821708	Internal Labor		$1,608.36
		2M821708 Total			$1,608.36
		2M821709	Internal Labor		$264.85
		2M821709 Total			$264.85
		2M821740	Internal Labor		$32.50
		2M821740 Total			$32.50
		2M821747	Internal Labor		$2,150.88
		2M821747 Total			$2,150.88
		2M821758	Internal Labor		$979.51
		2M821758 Total			$979.51
		2M821760	Internal Labor		$1,815.02
		2M821760 Total			$1,815.02
		2M821761	Internal Labor		$1,374.95
		2M821761 Total			$1,374.95
		2M821766	Internal Labor		$81.92
		2M821766 Total			$81.92
		2M821767	Internal Labor		$103.17
		2M821767 Total			$103.17
		2M821781	Internal Labor	0	$14.97
		2M821781 Total		0	$14.97
		2M821795	Internal Labor	[redacted]	$2,335.68
		2M821795 Total			$2,335.68
		2M821806	Internal Labor	0	$21.77
		2M821806 Total		0	$21.77

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821816	Internal Labor	[redacted]	$982.20
		2M821816 Total			$982.20
		2M821817	Internal Labor		$1,662.31
		2M821817 Total			$1,662.31
		2M821819	Internal Labor		$4,299.59
		2M821819 Total			$4,299.59
		2M821820	Internal Labor		$910.61
		2M821820 Total			$910.61
		2M821826	Internal Labor		$278.65
		2M821826 Total			$278.65
		2M821827	Internal Labor		$148.03
		2M821827 Total			$148.03
		2M821846	Internal Labor		$214.19
		2M821846 Total			$214.19
		2M821849	Internal Labor		$1,801.32
		2M821849 Total			$1,801.32
		2M821850	Internal Labor		$917.83
		2M821850 Total			$917.83
		2M821851	Internal Labor		$7,104.13
		2M821851 Total			$7,104.13
		2M821855	Internal Labor		$811.53
		2M821855 Total			$811.53
		2M821878	Internal Labor		$0.00
		2M821878 Total			$0.00
		2M821907	Internal Labor		$221.97
		2M821907 Total			$221.97
		2M821909	Internal Labor		$2,286.47
		2M821909 Total			$2,286.47
		2M821910	Internal Labor		$5,435.22
		2M821910 Total			$5,435.22
		2M821913	Internal Labor		$2,151.84
		2M821913 Total			$2,151.84
		2M821914	Internal Labor		$742.19
		2M821914 Total			$742.19
		2M821915	Internal Labor		$2,614.42
		2M821915 Total			$2,614.42
		2M821935	Internal Labor		$91.40
		2M821935 Total			$91.40
		2M821958	Internal Labor		$323.46
		2M821958 Total			$323.46
		2M821983	Internal Labor		$140.20
		2M821983 Total			$140.20
		2M822022	Internal Labor		$308.12
		2M822022 Total			$308.12
		2M822028	Internal Labor		$1,768.55
		2M822028 Total			$1,768.55
		2M822029	Internal Labor		$2,457.64
		2M822029 Total			$2,457.64
		2M822040	Internal Labor		$403.44
		2M822040 Total			$403.44
		2M822055	Internal Labor		$2,696.78
		2M822055 Total			$2,696.78
		2M822070	Internal Labor		$581.29
		2M822070 Total			$581.29
		2M822086	Internal Labor		$1,266.14
		2M822086 Total			$1,266.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822112	Internal Labor	[redacted]	$82.10
		2M822112 Total			$82.10
		2M822113	Internal Labor		$0.00
		2M822113 Total			$0.00
		2M822114	Internal Labor		$0.00
		2M822114 Total			$0.00
		2M822127	Internal Labor		$895.22
		2M822127 Total			$895.22
		2M822136	Internal Labor		$7,204.30
		2M822136 Total			$7,204.30
		2M822137	Internal Labor		$826.26
		2M822137 Total			$826.26
		2M822144	Internal Labor		$1,693.22
		2M822144 Total			$1,693.22
		2M822160	Internal Labor		$903.49
		2M822160 Total			$903.49
		2M822172	Internal Labor		$0.00
		2M822172 Total			$0.00
		2M822173	Internal Labor		$282.63
		2M822173 Total			$282.63
		2M822194	Internal Labor		$174.73
		2M822194 Total			$174.73
		2M822231	Internal Labor		$45.15
		2M822231 Total			$45.15
		2M822233	Internal Labor		$330.76
		2M822233 Total			$330.76
		2M822235	Internal Labor		$300.91
		2M822235 Total			$300.91
		2M822238	Internal Labor		$491.88
		2M822238 Total			$491.88
		2M822271	Internal Labor		$1,263.79
		2M822271 Total			$1,263.79
		2M822275	Internal Labor		$1,548.23
		2M822275 Total			$1,548.23
		2M822276	Internal Labor		$193.63
		2M822276 Total			$193.63
		2M822289	Internal Labor		$454.19
		2M822289 Total			$454.19
		2M822291	Internal Labor		$0.00
		2M822291 Total			$0.00
		2M822292	Internal Labor		$42.09
		2M822292 Total			$42.09
		2M822322	Internal Labor		$119.53
		2M822322 Total			$119.53
		2M822374	Internal Labor		$2,738.27
		2M822374 Total			$2,738.27
		2M822375	Internal Labor		$189.03
		2M822375 Total			$189.03
		2M822405	Internal Labor		$0.00
		2M822405 Total			$0.00
		2M822433	Internal Labor		$2,551.97
		2M822433 Total			$2,551.97
		2M822469	Internal Labor		$2,139.66
		2M822469 Total			$2,139.66
		2M822503	Internal Labor		$3,005.70
		2M822503 Total			$3,005.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M822504	Internal Labor	[redacted]	$824.73
		2M822504 Total			$824.73
		2M822510	Internal Labor		$8,170.43
		2M822510 Total			$8,170.43
		2M822530	Internal Labor		$2,446.31
		2M822530 Total			$2,446.31
		2M822540	Internal Labor		$1,374.44
		2M822540 Total			$1,374.44
		2M822546	Internal Labor		$1,792.25
		2M822546 Total			$1,792.25
		2M822548	Internal Labor		$0.00
		2M822548 Total			$0.00
		2M822565	Internal Labor		$0.00
		2M822565 Total			$0.00
		2M822573	Internal Labor		$68.46
		2M822573 Total			$68.46
		2M822592	Internal Labor		$3,244.66
		2M822592 Total			$3,244.66
		2M822593	Internal Labor		$3,198.96
		2M822593 Total			$3,198.96
		2M822594	Internal Labor		$104.32
		2M822594 Total			$104.32
		2M822597	Internal Labor		$46.04
		2M822597 Total			$46.04
		2M822598	Internal Labor		$0.00
		2M822598 Total			$0.00
		2M822599	Internal Labor		$154.56
		2M822599 Total			$154.56
		2M822610	Internal Labor		$384.27
		2M822610 Total			$384.27
		2M822612	Internal Labor		$76.66
		2M822612 Total			$76.66
		2M822614	Internal Labor		$0.00
		2M822614 Total			$0.00
		2M822615	Internal Labor		$158.58
		2M822615 Total			$158.58
		2M822645	Internal Labor		$456.99
		2M822645 Total			$456.99
		2M822668	Internal Labor		$24.77
		2M822668 Total			$24.77
		2M822669	Internal Labor		$0.00
		2M822669 Total			$0.00
		2M822705	Internal Labor		$475.64
		2M822705 Total			$475.64
		2M822708	Internal Labor		$0.00
		2M822708 Total			$0.00
		2M822711	Internal Labor		$160.07
		2M822711 Total			$160.07
		2M822714	Internal Labor		$0.00
		2M822714 Total			$0.00
		2M822726	Internal Labor		$456.21
		2M822726 Total			$456.21
		2M822743	Internal Labor		$101.77
		2M822743 Total			$101.77
		2M822744	Internal Labor		$794.36
		2M822744 Total			$794.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M822785	Internal Labor	[redacted]	$231.41
		2M822785 Total			$231.41
		2M822786	Internal Labor		$157.50
		2M822786 Total			$157.50
		2M822787	Internal Labor		$373.57
		2M822787 Total			$373.57
		2M822796	Internal Labor		$2,145.76
		2M822796 Total			$2,145.76
		2M822802	Internal Labor		$41.06
		2M822802 Total			$41.06
		2M822826	Internal Labor		$6,663.14
		2M822826 Total			$6,663.14
		2M822827	Internal Labor		$0.00
		2M822827 Total			$0.00
		2M822834	Internal Labor		$910.99
		2M822834 Total			$910.99
		2M822873	Internal Labor		$59.71
		2M822873 Total			$59.71
		2M822887	Internal Labor		$75.77
		2M822887 Total			$75.77
		2M822910	Internal Labor		$87.49
		2M822910 Total			$87.49
		2M822912	Internal Labor		$171.44
		2M822912 Total			$171.44
		2M822914	Internal Labor		$553.94
		2M822914 Total			$553.94
		2M822915	Internal Labor		$106.18
		2M822915 Total			$106.18
		2M822924	Internal Labor		$281.28
		2M822924 Total			$281.28
		2M822925	Internal Labor		$476.15
		2M822925 Total			$476.15
		2M822926	Internal Labor		$1,109.02
		2M822926 Total			$1,109.02
		2M822928	Internal Labor		$491.88
		2M822928 Total			$491.88
		2M822929	Internal Labor		$1,405.46
		2M822929 Total			$1,405.46
		2M822962	Internal Labor		$0.00
		2M822962 Total			$0.00
		2M822963	Internal Labor		$251.18
		2M822963 Total			$251.18
		2M823010	Internal Labor		$1,048.65
		2M823010 Total			$1,048.65
		2M823038	Internal Labor		$1,697.83
		2M823038 Total			$1,697.83
		2M823040	Internal Labor		$32.75
		2M823040 Total			$32.75
		2M823050	Internal Labor		$0.00
		2M823050 Total			$0.00
		2M823055	Internal Labor		$2,132.76
		2M823055 Total			$2,132.76
		2M823070	Internal Labor		$276.23
		2M823070 Total			$276.23
		2M823073	Internal Labor		$190.21
		2M823073 Total			$190.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M823090	Internal Labor	[redacted]	$1,754.83
		2M823090 Total			$1,754.83
		2M823093	Internal Labor		$3,266.01
		2M823093 Total			$3,266.01
		2M823160	Internal Labor		$134.48
		2M823160 Total			$134.48
		2M823174	Internal Labor		$222.92
		2M823174 Total			$222.92
		2M823175	Internal Labor		$34.82
		2M823175 Total			$34.82
		2M823184	Internal Labor		$36.00
		2M823184 Total			$36.00
		2M823196	Internal Labor		$3,465.63
		2M823196 Total			$3,465.63
		2M823197	Internal Labor		$527.58
		2M823197 Total			$527.58
		2M823224	Internal Labor		$1,213.90
		2M823224 Total			$1,213.90
		2M823231	Internal Labor		$1,414.42
		2M823231 Total			$1,414.42
		2M823258	Internal Labor		$222.92
		2M823258 Total			$222.92
		2M823276	Internal Labor		$1,830.93
		2M823276 Total			$1,830.93
		2M823287	Internal Labor		$3,188.69
		2M823287 Total			$3,188.69
		2M823291	Internal Labor		$69.06
		2M823291 Total			$69.06
		2M823322	Internal Labor		$1,133.98
		2M823322 Total			$1,133.98
		2M823327	Internal Labor	0	$53.71
		2M823327 Total		0	$53.71
		2M823346	Internal Labor		$2,693.49
		2M823346 Total			$2,693.49
		2M823349	Internal Labor		$1,877.72
		2M823349 Total			$1,877.72
		2M823358	Internal Labor		$26.17
		2M823358 Total			$26.17
		2M823421	Internal Labor		$1,952.88
		2M823421 Total			$1,952.88
		2M823423	Internal Labor		$0.00
		2M823423 Total			$0.00
		2M823429	Internal Labor		$0.00
		2M823429 Total			$0.00
		2M823433	Internal Labor		$4,850.01
		2M823433 Total			$4,850.01
		2M823436	Internal Labor	0	$0.00
		2M823436 Total		0	$0.00
		2M823441	Internal Labor		$2,124.98
		2M823441 Total			$2,124.98
		2M823443	Internal Labor		$0.00
		2M823443 Total			$0.00
		2M823445	Internal Labor		$1,611.59
		2M823445 Total			$1,611.59
		2M823446	Internal Labor		$0.00
		2M823446 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M823459	Internal Labor	[redacted]	$548.21
		2M823459 Total			$548.21
		2M823470	Internal Labor		$2,671.53
		2M823470 Total			$2,671.53
		2M823471	Internal Labor		$1,005.87
		2M823471 Total			$1,005.87
		2M823483	Internal Labor		$663.10
		2M823483 Total			$663.10
		2M823484	Internal Labor		$55.73
		2M823484 Total			$55.73
		2M823487	Internal Labor		$3,111.95
		2M823487 Total			$3,111.95
		2M823517	Internal Labor		$39.42
		2M823517 Total			$39.42
		2M823519	Internal Labor		$1,770.56
		2M823519 Total			$1,770.56
		2M823541	Internal Labor		$2,721.71
		2M823541 Total			$2,721.71
		2M823567	Internal Labor		$1,756.70
		2M823567 Total			$1,756.70
		2M823569	Internal Labor		$3,364.37
		2M823569 Total			$3,364.37
		2M823570	Internal Labor	0	$0.00
		2M823570 Total		0	$0.00
		2M823604	Internal Labor		$1,471.08
		2M823604 Total			$1,471.08
		2M823620	Internal Labor		$5,154.48
		2M823620 Total			$5,154.48
		2M823624	Internal Labor		$55.73
		2M823624 Total			$55.73
		2M823637	Internal Labor		$0.00
		2M823637 Total			$0.00
		2M823638	Internal Labor		$242.24
		2M823638 Total			$242.24
		2M823640	Internal Labor		$195.06
		2M823640 Total			$195.06
		2M823646	Internal Labor		$1,569.23
		2M823646 Total			$1,569.23
		2M823660	Internal Labor		$1,516.27
		2M823660 Total			$1,516.27
		2M823663	Internal Labor		$712.61
		2M823663 Total			$712.61
		2M823665	Internal Labor		$2,149.72
		2M823665 Total			$2,149.72
		2M823666	Internal Labor		$0.00
		2M823666 Total			$0.00
		2M823671	Internal Labor		$3,010.81
		2M823671 Total			$3,010.81
		2M823700	Internal Labor		$51.78
		2M823700 Total			$51.78
		2M823707	Internal Labor		$1,519.77
		2M823707 Total			$1,519.77
		2M823710	Internal Labor		$132.62
		2M823710 Total			$132.62
		2M823712	Internal Labor		$41.80
		2M823712 Total			$41.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M823728	Internal Labor	[redacted]	$10,538.23
		2M823728 Total			$10,538.23
		2M823734	Internal Labor		$65.51
		2M823734 Total			$65.51
		2M823736	Internal Labor		$1,290.70
		2M823736 Total			$1,290.70
		2M823760	Internal Labor		$69.67
		2M823760 Total			$69.67
		2M823764	Internal Labor		$18.86
		2M823764 Total			$18.86
		2M823766	Internal Labor		$55.75
		2M823766 Total			$55.75
		2M823781	Internal Labor		$2,545.20
		2M823781 Total			$2,545.20
		2M823812	Internal Labor		$143.84
		2M823812 Total			$143.84
		2M823817	Internal Labor		$3,048.50
		2M823817 Total			$3,048.50
		2M823863	Internal Labor		$3,817.09
		2M823863 Total			$3,817.09
		2M823906	Internal Labor		$3,589.14
		2M823906 Total			$3,589.14
		2M823909	Internal Labor		$253.50
		2M823909 Total			$253.50
		2M823913	Internal Labor		$57.09
		2M823913 Total			$57.09
		2M823921	Internal Labor		$77.47
		2M823921 Total			$77.47
		2M823962	Internal Labor		$167.19
		2M823962 Total			$167.19
		2M823978	Internal Labor		$2,010.22
		2M823978 Total			$2,010.22
		2M823980	Internal Labor		$413.31
		2M823980 Total			$413.31
		2M823982	Internal Labor		$66.04
		2M823982 Total			$66.04
		2M823988	Internal Labor		$127.59
		2M823988 Total			$127.59
		2M823999	Internal Labor		$658.30
		2M823999 Total			$658.30
		2M824037	Internal Labor		$2,641.55
		2M824037 Total			$2,641.55
		2M824043	Internal Labor		$83.60
		2M824043 Total			$83.60
		2M824044	Internal Labor		$193.63
		2M824044 Total			$193.63
		2M824047	Internal Labor		$2,193.98
		2M824047 Total			$2,193.98
		2M824066	Internal Labor		$0.00
		2M824066 Total			$0.00
		2M824068	Internal Labor		$55.73
		2M824068 Total			$55.73
		2M824098	Internal Labor		$3,042.67
		2M824098 Total			$3,042.67
		2M824105	Internal Labor		$66.65
		2M824105 Total			$66.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M824111	Internal Labor	[redacted]	$2,610.50
		2M824111 Total			$2,610.50
		2M824119	Internal Labor		$63.48
		2M824119 Total			$63.48
		2M824120	Internal Labor		$25.56
		2M824120 Total			$25.56
		2M824143	Internal Labor		$1,065.00
		2M824143 Total			$1,065.00
		2M824160	Internal Labor		$2,280.51
		2M824160 Total			$2,280.51
		2M824191	Internal Labor		$120.98
		2M824191 Total			$120.98
		2M824209	Internal Labor		$645.63
		2M824209 Total			$645.63
		2M824212	Internal Labor		$373.68
		2M824212 Total			$373.68
		2M824219	Internal Labor		$213.23
		2M824219 Total			$213.23
		2M824220	Internal Labor		$30.46
		2M824220 Total			$30.46
		2M824257	Internal Labor		$3,244.63
		2M824257 Total			$3,244.63
		2M824296	Internal Labor		$64.31
		2M824296 Total			$64.31
		2M824297	Internal Labor		$6,493.55
		2M824297 Total			$6,493.55
		2M824298	Internal Labor		$2,045.17
		2M824298 Total			$2,045.17
		2M824299	Internal Labor		$387.35
		2M824299 Total			$387.35
		2M824300	Internal Labor		$2,175.03
		2M824300 Total			$2,175.03
		2M824301	Internal Labor		$296.83
		2M824301 Total			$296.83
		2M824308	Internal Labor		$1,042.51
		2M824308 Total			$1,042.51
		2M824309	Internal Labor		$387.10
		2M824309 Total			$387.10
		2M824314	Internal Labor		$237.50
		2M824314 Total			$237.50
		2M824360	Internal Labor		$83.60
		2M824360 Total			$83.60
		2M824362	Internal Labor		$41.80
		2M824362 Total			$41.80
		2M824363	Internal Labor	0	$9.67
		2M824363 Total		0	$9.67
		2M824366	Internal Labor		$83.60
		2M824366 Total			$83.60
		2M824367	Internal Labor		$167.19
		2M824367 Total			$167.19
		2M824390	Internal Labor		$3,385.88
		2M824390 Total			$3,385.88
		2M824399	Internal Labor		$2,293.49
		2M824399 Total			$2,293.49
		2M824400	Internal Labor		$4,604.08
		2M824400 Total			$4,604.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M824401	Internal Labor	[redacted]	$1,239.64
		2M824401 Total			$1,239.64
		2W221423	Internal Labor	0	-$228.96
		2W221423 Total		0	-$228.96
		2W421084	Internal Labor	[redacted]	$53.17
		2W421084 Total			$53.17
		2W521138	Internal Labor	0	$16.07
		2W521138 Total		0	$16.07
		2W521629	Internal Labor	[redacted]	$111.73
		2W521629 Total			$111.73
		2W521950	Internal Labor	0	-$0.20
		2W521950 Total		0	-$0.20
		2W522017	Internal Labor	0	-$0.01
		2W522017 Total		0	-$0.01
		2W620277	Internal Labor	0	$155.75
		2W620277 Total		0	$155.75
		2W620292	Internal Labor	0	$38.39
		2W620292 Total		0	$38.39
		2W620426	Internal Labor	0	$0.02
		2W620426 Total		0	$0.02
		2W620504	Internal Labor	0	$0.01
		2W620504 Total		0	$0.01
		2W620527	Internal Labor	0	$0.00
		2W620527 Total		0	$0.00
		2W620543	Internal Labor	0	$0.01
		2W620543 Total		0	$0.01
		2W620690	Internal Labor	0	$0.00
		2W620690 Total		0	$0.00
		2W620708	Internal Labor	0	$0.50
		2W620708 Total		0	$0.50
		2W620718	Internal Labor	0	$0.00
		2W620718 Total		0	$0.00
		2W620800	Internal Labor	0	$7.02
		2W620800 Total		0	$7.02
		3H521625	Internal Labor	0	-$67.17
		3H521625 Total		0	-$67.17
		3H521879	Internal Labor	[redacted]	-$36.11
		3H521879 Total			-$36.11
		3H620142	Internal Labor	[redacted]	-$74.47
		3H620142 Total			-$74.47
		3H620289	Internal Labor	[redacted]	$48.17
		3H620289 Total			$48.17
		3H620664	Internal Labor	[redacted]	$189.93
		3H620664 Total			$189.93
		3H620720	Internal Labor	0	$0.00
		3H620720 Total		0	$0.00
		3H620959	Internal Labor	[redacted]	$189.93
		3H620959 Total			$189.93
		3H621976	Internal Labor	[redacted]	$0.00
		3H621976 Total		0	$0.00
		3H622611	Internal Labor	[redacted]	-$157.59
		3H622611 Total			-$157.59
		3H820021	Internal Labor	[redacted]	$257.76
		3H820021 Total			$257.76
		3H820039	Internal Labor	[redacted]	$245.59
		3H820039 Total			$245.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H820040	Internal Labor	[redacted]	$188.88
		3H820040 Total			$188.88
		3H820046	Internal Labor		$1,526.85
		3H820046 Total			$1,526.85
		3H820047	Internal Labor		$306.04
		3H820047 Total			$306.04
		3H820048	Internal Labor		$1,141.15
		3H820048 Total			$1,141.15
		3H820050	Internal Labor		$1,443.26
		3H820050 Total			$1,443.26
		3H820083	Internal Labor		$0.00
		3H820083 Total			$0.00
		3H820093	Internal Labor		$324.66
		3H820093 Total			$324.66
		3H820096	Internal Labor		$209.90
		3H820096 Total			$209.90
		3H820097	Internal Labor		$4,977.94
		3H820097 Total			$4,977.94
		3H820102	Internal Labor		$66.59
		3H820102 Total			$66.59
		3H820107	Internal Labor		$960.93
		3H820107 Total			$960.93
		3H820111	Internal Labor		$344.44
		3H820111 Total			$344.44
		3H820122	Internal Labor		$19,651.90
		3H820122 Total			$19,651.90
		3H820132	Internal Labor		$167.14
		3H820132 Total			$167.14
		3H820136	Internal Labor		$603.39
		3H820136 Total			$603.39
		3H820143	Internal Labor		$105.76
		3H820143 Total			$105.76
		3H820155	Internal Labor		$108.22
		3H820155 Total			$108.22
		3H820158	Internal Labor		$536.41
		3H820158 Total			$536.41
		3H820162	Internal Labor		$673.96
		3H820162 Total			$673.96
		3H820171	Internal Labor		$298.15
		3H820171 Total			$298.15
		3H820232	Internal Labor		$54.11
		3H820232 Total			$54.11
		3H820234	Internal Labor		$108.22
		3H820234 Total			$108.22
		3H820249	Internal Labor		$0.00
		3H820249 Total			$0.00
		3H820280	Internal Labor		$108.22
		3H820280 Total			$108.22
		3H820281	Internal Labor		$311.88
		3H820281 Total			$311.88
		3H820286	Internal Labor		$71.82
		3H820286 Total			$71.82
		3H820292	Internal Labor		$1,475.32
		3H820292 Total			$1,475.32
		3H820300	Internal Labor		$501.31
		3H820300 Total			$501.31

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H820302	Internal Labor	[redacted]	$20.49
		3H820302 Total			$20.49
		3H820316	Internal Labor		$3,275.07
		3H820316 Total			$3,275.07
		3H820319	Internal Labor		$1,142.67
		3H820319 Total			$1,142.67
		3H820320	Internal Labor		$182.73
		3H820320 Total			$182.73
		3H820339	Internal Labor		$508.98
		3H820339 Total			$508.98
		3H820342	Internal Labor		$54.11
		3H820342 Total			$54.11
		3H820344	Internal Labor		$826.24
		3H820344 Total			$826.24
		3H820377	Internal Labor		$44.26
		3H820377 Total			$44.26
		3H820385	Internal Labor		$590.85
		3H820385 Total			$590.85
		3H820392	Internal Labor		$298.15
		3H820392 Total			$298.15
		3H820400	Internal Labor		$0.00
		3H820400 Total			$0.00
		3H820402	Internal Labor		$71.03
		3H820402 Total			$71.03
		3H820403	Internal Labor		$8,352.93
		3H820403 Total			$8,352.93
		3H820405	Internal Labor		$3,137.70
		3H820405 Total			$3,137.70
		3H820406	Internal Labor		$162.33
		3H820406 Total			$162.33
		3H820447	Internal Labor		$2,375.03
		3H820447 Total			$2,375.03
		3H820448	Internal Labor		$46.68
		3H820448 Total			$46.68
		3H820464	Internal Labor		$0.00
		3H820464 Total			$0.00
		3H820473	Internal Labor		$1,185.64
		3H820473 Total			$1,185.64
		3H820514	Internal Labor		$1,188.56
		3H820514 Total			$1,188.56
		3H820515	Internal Labor		$2,164.79
		3H820515 Total			$2,164.79
		3H820519	Internal Labor		$838.75
		3H820519 Total			$838.75
		3H820527	Internal Labor	0	$24.38
		3H820527 Total		0	$24.38
		3H820528	Internal Labor		$123.05
		3H820528 Total			$123.05
		3H820538	Internal Labor		$123.43
		3H820538 Total			$123.43
		3H820568	Internal Labor		$208.37
		3H820568 Total			$208.37
		3H820570	Internal Labor		$2,493.12
		3H820570 Total			$2,493.12
		3H820571	Internal Labor		$1,063.59
		3H820571 Total			$1,063.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H820574	Internal Labor	[redacted]	$384.90
		3H820574 Total			$384.90
		3H820576	Internal Labor		$0.00
		3H820576 Total			$0.00
		3H820580	Internal Labor		$663.00
		3H820580 Total			$663.00
		3H820585	Internal Labor		$532.33
		3H820585 Total			$532.33
		3H820588	Internal Labor		$5,996.07
		3H820588 Total			$5,996.07
		3H820591	Internal Labor		$2,000.94
		3H820591 Total			$2,000.94
		3H820593	Internal Labor		$324.66
		3H820593 Total			$324.66
		3H820602	Internal Labor		$31.96
		3H820602 Total			$31.96
		3H820629	Internal Labor		$0.00
		3H820629 Total			$0.00
		3H820632	Internal Labor		$163.73
		3H820632 Total			$163.73
		3H820641	Internal Labor		$607.36
		3H820641 Total			$607.36
		3H820643	Internal Labor		$4,421.82
		3H820643 Total			$4,421.82
		3H820645	Internal Labor		$93.93
		3H820645 Total			$93.93
		3H820647	Internal Labor		$161.40
		3H820647 Total			$161.40
		3H820664	Internal Labor		$756.06
		3H820664 Total			$756.06
		3H820672	Internal Labor		$0.00
		3H820672 Total			$0.00
		3H820711	Internal Labor		$230.47
		3H820711 Total			$230.47
		3H820722	Internal Labor		$60.38
		3H820722 Total			$60.38
		3H820725	Internal Labor		$397.34
		3H820725 Total			$397.34
		3H820726	Internal Labor		$108.22
		3H820726 Total			$108.22
		3H820739	Internal Labor		$164.13
		3H820739 Total			$164.13
		3H820750	Internal Labor		$3,678.72
		3H820750 Total			$3,678.72
		3H820762	Internal Labor		$435.12
		3H820762 Total			$435.12
		3H820767	Internal Labor		$40.38
		3H820767 Total			$40.38
		3H820775	Internal Labor		$153.70
		3H820775 Total			$153.70
		3H820776	Internal Labor		$4,064.29
		3H820776 Total			$4,064.29
		3H820785	Internal Labor		$198.18
		3H820785 Total			$198.18
		3H820806	Internal Labor		$40.92
		3H820806 Total			$40.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H820819	Internal Labor	[redacted]	$1,026.01
		3H820819 Total			$1,026.01
		3H820831	Internal Labor		$54.11
		3H820831 Total			$54.11
		3H820855	Internal Labor		$108.22
		3H820855 Total			$108.22
		3H820856	Internal Labor		$189.39
		3H820856 Total			$189.39
		3H820877	Internal Labor		$108.22
		3H820877 Total			$108.22
		3H820883	Internal Labor		$145.77
		3H820883 Total			$145.77
		3H820885	Internal Labor		$108.22
		3H820885 Total			$108.22
		3H820902	Internal Labor		$1,584.40
		3H820902 Total			$1,584.40
		3H820905	Internal Labor	0	$18.32
		3H820905 Total		0	$18.32
		3H820910	Internal Labor	[redacted]	$1,580.57
		3H820910 Total			$1,580.57
		3H820912	Internal Labor		$530.85
		3H820912 Total			$530.85
		3H820913	Internal Labor		$1,147.56
		3H820913 Total			$1,147.56
		3H820915	Internal Labor		$144.73
		3H820915 Total			$144.73
		3H820916	Internal Labor		$1,790.79
		3H820916 Total			$1,790.79
		3H820918	Internal Labor		$77.15
		3H820918 Total			$77.15
		3H820925	Internal Labor		$2,138.00
		3H820925 Total			$2,138.00
		3H820944	Internal Labor		$438.44
		3H820944 Total			$438.44
		3H820949	Internal Labor		$189.39
		3H820949 Total			$189.39
		3H820980	Internal Labor		$121.82
		3H820980 Total			$121.82
		3H820982	Internal Labor		$0.00
		3H820982 Total			$0.00
		3H821002	Internal Labor		$6,307.98
		3H821002 Total			$6,307.98
		3H821003	Internal Labor		$946.93
		3H821003 Total			$946.93
		3H821017	Internal Labor		$2,162.61
		3H821017 Total			$2,162.61
		3H821023	Internal Labor		$8,262.32
		3H821023 Total			$8,262.32
		3H821044	Internal Labor		$389.25
		3H821044 Total			$389.25
		3H821053	Internal Labor		$5,762.57
		3H821053 Total			$5,762.57
		3H821054	Internal Labor		$420.75
		3H821054 Total			$420.75
		3H821063	Internal Labor	0	$0.00
		3H821063 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)	3H821069	Internal Labor	[redacted]	$2,243.99
		3H821069 Total			$2,243.99
		3H821071	Internal Labor		$0.00
		3H821071 Total			$0.00
		3H821080	Internal Labor		$926.15
		3H821080 Total			$926.15
		3H821083	Internal Labor		$1,052.18
		3H821083 Total			$1,052.18
		3H821086	Internal Labor		$4,318.10
		3H821086 Total			$4,318.10
		3H821090	Internal Labor		$7,240.92
		3H821090 Total			$7,240.92
		3H821099	Internal Labor		$3,604.39
		3H821099 Total			$3,604.39
		3H821100	Internal Labor		$2,238.08
		3H821100 Total			$2,238.08
		3H821106	Internal Labor		$216.44
		3H821106 Total			$216.44
		3H821111	Internal Labor		$912.52
		3H821111 Total			$912.52
		3H821116	Internal Labor		$2,843.51
		3H821116 Total			$2,843.51
		3H821120	Internal Labor		$1,027.49
		3H821120 Total			$1,027.49
		3H821123	Internal Labor		$2,465.78
		3H821123 Total			$2,465.78
		3H821124	Internal Labor		$261.48
		3H821124 Total			$261.48
		3H821125	Internal Labor		$47.21
		3H821125 Total			$47.21
		3H821128	Internal Labor		$3,348.19
		3H821128 Total			$3,348.19
		3H821142	Internal Labor		$1,535.17
		3H821142 Total			$1,535.17
		3H821147	Internal Labor		$1,513.28
		3H821147 Total			$1,513.28
		3H821154	Internal Labor		$180.40
		3H821154 Total			$180.40
		3H821155	Internal Labor		$71.71
		3H821155 Total			$71.71
		3H821165	Internal Labor		$475.59
		3H821165 Total			$475.59
		3H821184	Internal Labor		$2,194.70
		3H821184 Total			$2,194.70
		3H821187	Internal Labor		$99.64
		3H821187 Total			$99.64
		3H821199	Internal Labor		$687.37
		3H821199 Total			$687.37
		3H821206	Internal Labor		$167.19
		3H821206 Total			$167.19
		3H821221	Internal Labor		$71.51
		3H821221 Total			$71.51
		3H821229	Internal Labor	0	$0.00
		3H821229 Total		0	$0.00
		3H821233	Internal Labor	[redacted]	$0.00
		3H821233 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H821235	Internal Labor	0	$0.00
		3H821235 Total		0	$0.00
		3H821236	Internal Labor	[redacted]	$840.21
		3H821236 Total			$840.21
		3H821242	Internal Labor		$1,002.63
		3H821242 Total			$1,002.63
		3H821243	Internal Labor		$9,760.20
		3H821243 Total			$9,760.20
		3H821245	Internal Labor	0	$0.00
		3H821245 Total		0	$0.00
		3H821246	Internal Labor	[redacted]	$2,364.15
		3H821246 Total			$2,364.15
		3H821291	Internal Labor		$221.72
		3H821291 Total			$221.72
		3H821292	Internal Labor		$139.33
		3H821292 Total			$139.33
		3H821294	Internal Labor		$305.80
		3H821294 Total			$305.80
		3H821298	Internal Labor		$1,891.72
		3H821298 Total			$1,891.72
		3H821299	Internal Labor		$0.00
		3H821299 Total			$0.00
		3H821326	Internal Labor		$831.26
		3H821326 Total			$831.26
		3H821335	Internal Labor		$2,255.17
		3H821335 Total			$2,255.17
		3H821347	Internal Labor		$369.46
		3H821347 Total			$369.46
		3H821354	Internal Labor		$3,953.25
		3H821354 Total			$3,953.25
		3H821398	Internal Labor		$298.15
		3H821398 Total			$298.15
		3H821399	Internal Labor		$7,437.21
		3H821399 Total			$7,437.21
		3H821405	Internal Labor		$1,005.67
		3H821405 Total			$1,005.67
		3H821417	Internal Labor		$256.47
		3H821417 Total			$256.47
		3H821431	Internal Labor		$347.79
		3H821431 Total			$347.79
		3H821441	Internal Labor		$478.74
		3H821441 Total			$478.74
		3H821479	Internal Labor		$270.62
		3H821479 Total			$270.62
		3H821488	Internal Labor		$10,966.62
		3H821488 Total			$10,966.62
		3H821489	Internal Labor		$6,749.73
		3H821489 Total			$6,749.73
		3H821509	Internal Labor		$2,815.31
		3H821509 Total			$2,815.31
		3H821545	Internal Labor		$552.69
		3H821545 Total			$552.69
		3H821553	Internal Labor		$504.86
		3H821553 Total			$504.86
		3H821554	Internal Labor		$1,511.21
		3H821554 Total			$1,511.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H821599	Internal Labor	[redacted]	$2,412.38
		3H821599 Total		[redacted]	$2,412.38
		3H821623	Internal Labor	[redacted]	$3,536.26
		3H821623 Total		[redacted]	$3,536.26
		3H821630	Internal Labor	[redacted]	$189.24
		3H821630 Total		[redacted]	$189.24
		3H821635	Internal Labor	[redacted]	$306.52
		3H821635 Total		[redacted]	$306.52
		3H821650	Internal Labor	[redacted]	$2,019.13
		3H821650 Total		[redacted]	$2,019.13
		3H821658	Internal Labor	[redacted]	$397.76
		3H821658 Total		[redacted]	$397.76
		3H821662	Internal Labor	[redacted]	$128.88
		3H821662 Total		[redacted]	$128.88
		3H821695	Internal Labor	0	$0.00
		3H821695 Total		0	$0.00
		3H821700	Internal Labor	[redacted]	$2,072.94
		3H821700 Total		[redacted]	$2,072.94
		3H821730	Internal Labor	[redacted]	$289.89
		3H821730 Total		[redacted]	$289.89
		3H821735	Internal Labor	[redacted]	$10,343.54
		3H821735 Total		[redacted]	$10,343.54
		3H821738	Internal Labor	[redacted]	$52.73
		3H821738 Total		[redacted]	$52.73
		3H821757	Internal Labor	[redacted]	$139.33
		3H821757 Total		[redacted]	$139.33
		3H821764	Internal Labor	0	$7.56
		3H821764 Total		0	$7.56
		3H821765	Internal Labor	[redacted]	$18.25
		3H821765 Total		[redacted]	$18.25
		3H821803	Internal Labor	[redacted]	$3,577.49
		3H821803 Total		[redacted]	$3,577.49
		3H821804	Internal Labor	[redacted]	$1,034.49
		3H821804 Total		[redacted]	$1,034.49
		3H821806	Internal Labor	[redacted]	$252.05
		3H821806 Total		[redacted]	$252.05
		3H821814	Internal Labor	0	$0.00
		3H821814 Total		0	$0.00
		3H821816	Internal Labor	[redacted]	$5,867.68
		3H821816 Total		[redacted]	$5,867.68
		3H821818	Internal Labor	[redacted]	$626.18
		3H821818 Total		[redacted]	$626.18
		3H821819	Internal Labor	[redacted]	$2,090.80
		3H821819 Total		[redacted]	$2,090.80
		3H821824	Internal Labor	[redacted]	$4,424.45
		3H821824 Total		[redacted]	$4,424.45
		3H821843	Internal Labor	[redacted]	$5,301.78
		3H821843 Total		[redacted]	$5,301.78
		3H821879	Internal Labor	[redacted]	$918.54
		3H821879 Total		[redacted]	$918.54
		3H821880	Internal Labor	[redacted]	$1,851.61
		3H821880 Total		[redacted]	$1,851.61
		3H821887	Internal Labor	[redacted]	$866.99
		3H821887 Total		[redacted]	$866.99
		3H821890	Internal Labor	[redacted]	$1,570.14
		3H821890 Total		[redacted]	$1,570.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H821934	Internal Labor	[redacted]	$5,641.17
		3H821934 Total			$5,641.17
		3H821978	Internal Labor		$0.00
		3H821978 Total			$0.00
		3H822033	Internal Labor		$222.92
		3H822033 Total			$222.92
		3H822057	Internal Labor		$219.64
		3H822057 Total			$219.64
		3H822064	Internal Labor		$5,130.80
		3H822064 Total			$5,130.80
		3H822066	Internal Labor		$13.59
		3H822066 Total			$13.59
		3H822069	Internal Labor		$3,264.36
		3H822069 Total			$3,264.36
		3H822083	Internal Labor		$2,044.45
		3H822083 Total			$2,044.45
		3H822088	Internal Labor		$154.41
		3H822088 Total			$154.41
		3H822093	Internal Labor		$111.46
		3H822093 Total			$111.46
		3H822100	Internal Labor		$3,853.38
		3H822100 Total			$3,853.38
		3H822103	Internal Labor		$0.00
		3H822103 Total			$0.00
		3H822115	Internal Labor		$347.91
		3H822115 Total			$347.91
		3H822139	Internal Labor		$2,896.40
		3H822139 Total			$2,896.40
		3H822147	Internal Labor		$1,632.67
		3H822147 Total			$1,632.67
		3H822149	Internal Labor		$47.11
		3H822149 Total			$47.11
		3H822150	Internal Labor		$4,056.16
		3H822150 Total			$4,056.16
		3H822153	Internal Labor		$1,495.10
		3H822153 Total			$1,495.10
		3H822162	Internal Labor		$4,388.35
		3H822162 Total			$4,388.35
		3H822164	Internal Labor		$4,627.30
		3H822164 Total			$4,627.30
		3H822170	Internal Labor		$919.91
		3H822170 Total			$919.91
		3H822177	Internal Labor		$167.20
		3H822177 Total			$167.20
		3H822192	Internal Labor		$8,697.95
		3H822192 Total			$8,697.95
		3H822194	Internal Labor		$1,667.06
		3H822194 Total			$1,667.06
		3H822228	Internal Labor		$4,173.43
		3H822228 Total			$4,173.43
		3H822233	Internal Labor	0	$0.00
		3H822233 Total		0	$0.00
		3H822253	Internal Labor	[redacted]	$97.53
		3H822253 Total			$97.53
		3H822296	Internal Labor		$107.76
		3H822296 Total			$107.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H822310	Internal Labor	[redacted]	$111.46
		3H822310 Total			$111.46
		3H822315	Internal Labor		$33.90
		3H822315 Total			$33.90
		3H822326	Internal Labor		$167.19
		3H822326 Total			$167.19
		3H822342	Internal Labor		$172.02
		3H822342 Total			$172.02
		3H822343	Internal Labor		$122.96
		3H822343 Total			$122.96
		3H822345	Internal Labor		$0.00
		3H822345 Total			$0.00
		3H822352	Internal Labor		$407.83
		3H822352 Total			$407.83
		3H822355	Internal Labor		$5,452.36
		3H822355 Total			$5,452.36
		3H822434	Internal Labor		$1,094.38
		3H822434 Total			$1,094.38
		3H822435	Internal Labor		$1,372.11
		3H822435 Total			$1,372.11
		3H822438	Internal Labor		$21.44
		3H822438 Total			$21.44
		3H822447	Internal Labor		$1,859.73
		3H822447 Total			$1,859.73
		3H822450	Internal Labor		$258.24
		3H822450 Total			$258.24
		3H822475	Internal Labor		$0.00
		3H822475 Total			$0.00
		3H822491	Internal Labor		$6,255.05
		3H822491 Total			$6,255.05
		3H822498	Internal Labor		$39.50
		3H822498 Total			$39.50
		3H822509	Internal Labor		$1,203.12
		3H822509 Total			$1,203.12
		3H822519	Internal Labor		$3,070.28
		3H822519 Total			$3,070.28
		3H822531	Internal Labor		$321.03
		3H822531 Total			$321.03
		3H822546	Internal Labor		$3,181.51
		3H822546 Total			$3,181.51
		3H822548	Internal Labor		$83.60
		3H822548 Total			$83.60
		3H822549	Internal Labor		$930.39
		3H822549 Total			$930.39
		3H822577	Internal Labor	0	$21.27
		3H822577 Total		0	$21.27
		3H822605	Internal Labor	[redacted]	$5,969.01
		3H822605 Total			$5,969.01
		3H822647	Internal Labor		$7,037.80
		3H822647 Total			$7,037.80
		3H822648	Internal Labor		$473.71
		3H822648 Total			$473.71
		3H822659	Internal Labor		$238.11
		3H822659 Total			$238.11
		3H822670	Internal Labor		$1,026.87
		3H822670 Total			$1,026.87

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H822703	Internal Labor	[redacted]	$185.13
		3H822703 Total			$185.13
		3H822710	Internal Labor		$5,215.96
		3H822710 Total			$5,215.96
		3H822711	Internal Labor		$4,988.82
		3H822711 Total			$4,988.82
		3H822712	Internal Labor		$41.80
		3H822712 Total			$41.80
		3H822721	Internal Labor		$9,629.65
		3H822721 Total			$9,629.65
		3H822722	Internal Labor		$6,018.85
		3H822722 Total			$6,018.85
		3H822725	Internal Labor		$1,602.18
		3H822725 Total			$1,602.18
		3H822727	Internal Labor		$160.05
		3H822727 Total			$160.05
		3H822730	Internal Labor	0	$27.87
		3H822730 Total		0	$27.87
		3H822733	Internal Labor	[redacted]	$105.30
		3H822733 Total			$105.30
		3H822760	Internal Labor		$167.19
		3H822760 Total			$167.19
		3H822770	Internal Labor		$1,492.58
		3H822770 Total			$1,492.58
		3H822781	Internal Labor		$3,808.54
		3H822781 Total			$3,808.54
		3H822819	Internal Labor		$1,685.04
		3H822819 Total			$1,685.04
		3H822822	Internal Labor		$6,358.02
		3H822822 Total			$6,358.02
		3H822825	Internal Labor		$55.73
		3H822825 Total			$55.73
		3H822847	Internal Labor		$254.64
		3H822847 Total			$254.64
		3H822848	Internal Labor		$16,341.95
		3H822848 Total			$16,341.95
		3H822849	Internal Labor		$296.24
		3H822849 Total			$296.24
		3H822855	Internal Labor		$588.48
		3H822855 Total			$588.48
		3H822856	Internal Labor	0	$0.00
		3H822856 Total		0	$0.00
		3H822900	Internal Labor		$390.12
		3H822900 Total			$390.12
		3H822904	Internal Labor		$55.73
		3H822904 Total			$55.73
		3H822912	Internal Labor		$27.87
		3H822912 Total			$27.87
		3H822915	Internal Labor		$97.53
		3H822915 Total			$97.53
		3H822916	Internal Labor		$111.46
		3H822916 Total			$111.46
		3H822917	Internal Labor		$971.98
		3H822917 Total			$971.98
		3H822918	Internal Labor		$42.09
		3H822918 Total			$42.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H822924	Internal Labor	[redacted]	$542.00
		3H822924 Total			$542.00
		3H822931	Internal Labor		$3,853.45
		3H822931 Total			$3,853.45
		3H822932	Internal Labor		$111.46
		3H822932 Total			$111.46
		3H822947	Internal Labor		$27.87
		3H822947 Total			$27.87
		3H822954	Internal Labor		$0.00
		3H822954 Total			$0.00
		3H822963	Internal Labor		$3,422.00
		3H822963 Total			$3,422.00
		3H822964	Internal Labor		$126.87
		3H822964 Total			$126.87
		3H822965	Internal Labor		$2,855.40
		3H822965 Total			$2,855.40
		3H822966	Internal Labor		$27.87
		3H822966 Total			$27.87
		3H822984	Internal Labor		$160.26
		3H822984 Total			$160.26
		3H822985	Internal Labor		$650.84
		3H822985 Total			$650.84
		3H822993	Internal Labor		$111.46
		3H822993 Total			$111.46
		3H823004	Internal Labor		$111.46
		3H823004 Total			$111.46
		3H823006	Internal Labor		$306.52
		3H823006 Total			$306.52
		3H823014	Internal Labor		$1,489.36
		3H823014 Total			$1,489.36
		3H823017	Internal Labor		$1,842.61
		3H823017 Total			$1,842.61
		3H823019	Internal Labor		$4,513.00
		3H823019 Total			$4,513.00
		3H823027	Internal Labor		$222.92
		3H823027 Total			$222.92
		3H823028	Internal Labor		$5,903.10
		3H823028 Total			$5,903.10
		3H823029	Internal Labor		$587.19
		3H823029 Total			$587.19
		3H823031	Internal Labor		$55.73
		3H823031 Total			$55.73
		3H823032	Internal Labor		$55.73
		3H823032 Total			$55.73
		3H823043	Internal Labor		$494.61
		3H823043 Total			$494.61
		3H823049	Internal Labor		$167.19
		3H823049 Total			$167.19
		3H823052	Internal Labor		$339.77
		3H823052 Total			$339.77
		3H823059	Internal Labor		$1,888.88
		3H823059 Total			$1,888.88
		3S420254	Internal Labor		-$26.76
		3S420254 Total			-$26.76
		3S421397	Internal Labor	0	-$67.91
		3S421397 Total		0	-$67.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3S521096	Internal Labor	0	$1.09
		3S521096 Total		0	$1.09
		3S620119	Internal Labor	[redacted]	$1,070.99
		3S620119 Total		[redacted]	$1,070.99
		3S620134	Internal Labor	[redacted]	-$416.31
		3S620134 Total		[redacted]	-$416.31
		4D321833	Internal Labor	[redacted]	$202.28
		4D321833 Total		[redacted]	$202.28
		4D520410	Internal Labor	[redacted]	$0.00
		4D520410 Total		[redacted]	$0.00
		4D620217	Internal Labor	0	$8.63
		4D620217 Total		0	$8.63
		4D620431	Internal Labor	[redacted]	$0.00
		4D620431 Total		[redacted]	$0.00
		4D620670	Internal Labor	0	$128.60
		4D620670 Total		0	$128.60
		4D620701	Internal Labor	[redacted]	$362.60
		4D620701 Total		[redacted]	$362.60
		4D621252	Internal Labor	0	$0.00
		4D621252 Total		0	$0.00
		4D621255	Internal Labor	0	$352.61
		4D621255 Total			$352.61
		4D720267	Internal Labor	[redacted]	$275.91
		4D720267 Total		[redacted]	$275.91
		4D721527	Internal Labor	0	$20.58
		4D721527 Total		0	$20.58
		4D721552	Internal Labor	[redacted]	$395.73
		4D721552 Total		[redacted]	$395.73
		4D721904	Internal Labor	[redacted]	$222.02
		4D721904 Total		[redacted]	$222.02
		4D820004	Internal Labor	[redacted]	$3,042.50
		4D820004 Total		[redacted]	$3,042.50
		4D820023	Internal Labor	[redacted]	$0.00
		4D820023 Total		[redacted]	$0.00
		4D820025	Internal Labor	[redacted]	$143.50
		4D820025 Total		[redacted]	$143.50
		4D820033	Internal Labor	[redacted]	$55.93
		4D820033 Total		[redacted]	$55.93
		4D820039	Internal Labor	[redacted]	$306.10
		4D820039 Total		[redacted]	$306.10
		4D820042	Internal Labor	[redacted]	$98.35
		4D820042 Total		[redacted]	$98.35
		4D820097	Internal Labor	[redacted]	$0.00
		4D820097 Total		[redacted]	$0.00
		4D820108	Internal Labor	[redacted]	$0.00
		4D820108 Total		[redacted]	$0.00
		4D820147	Internal Labor	[redacted]	$1,226.21
		4D820147 Total		[redacted]	$1,226.21
		4D820148	Internal Labor	[redacted]	$236.74
		4D820148 Total		[redacted]	$236.74
		4D820163	Internal Labor	[redacted]	$207.28
		4D820163 Total		[redacted]	$207.28
		4D820170	Internal Labor	[redacted]	$664.88
		4D820170 Total		[redacted]	$664.88
		4D820181	Internal Labor	[redacted]	$1,133.33
		4D820181 Total		[redacted]	$1,133.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820189	Internal Labor	[redacted]	$3,975.97
		4D820189 Total			$3,975.97
		4D820214	Internal Labor		$536.61
		4D820214 Total			$536.61
		4D820215	Internal Labor		$15.89
		4D820215 Total			$15.89
		4D820217	Internal Labor		$0.00
		4D820217 Total			$0.00
		4D820234	Internal Labor		$396.42
		4D820234 Total			$396.42
		4D820235	Internal Labor		$254.13
		4D820235 Total			$254.13
		4D820250	Internal Labor		$0.00
		4D820250 Total			$0.00
		4D820264	Internal Labor		$1,292.39
		4D820264 Total			$1,292.39
		4D820269	Internal Labor		$7,197.27
		4D820269 Total			$7,197.27
		4D820272	Internal Labor		$1,687.68
		4D820272 Total			$1,687.68
		4D820329	Internal Labor		$2,895.02
		4D820329 Total			$2,895.02
		4D820340	Internal Labor		$835.74
		4D820340 Total			$835.74
		4D820433	Internal Labor		$128.64
		4D820433 Total			$128.64
		4D820447	Internal Labor		$2,670.79
		4D820447 Total			$2,670.79
		4D820471	Internal Labor		$1,157.01
		4D820471 Total			$1,157.01
		4D820477	Internal Labor		$0.00
		4D820477 Total			$0.00
		4D820488	Internal Labor		$1,845.39
		4D820488 Total			$1,845.39
		4D820489	Internal Labor		$0.00
		4D820489 Total			$0.00
		4D820490	Internal Labor		$701.93
		4D820490 Total			$701.93
		4D820539	Internal Labor		$1,789.73
		4D820539 Total			$1,789.73
		4D820619	Internal Labor	0	$32.71
		4D820619 Total		0	$32.71
		4D820644	Internal Labor		$2,359.24
		4D820644 Total			$2,359.24
		4D820660	Internal Labor		$97.87
		4D820660 Total			$97.87
		4D820682	Internal Labor		$0.00
		4D820682 Total			$0.00
		4D820715	Internal Labor		$3,446.97
		4D820715 Total			$3,446.97
		4D820724	Internal Labor		$346.56
		4D820724 Total			$346.56
		4D820764	Internal Labor		$1,095.89
		4D820764 Total			$1,095.89
		4D820765	Internal Labor		$0.00
		4D820765 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820768	Internal Labor	[redacted]	$1,422.95
		4D820768 Total			$1,422.95
		4D820776	Internal Labor		$0.00
		4D820776 Total			$0.00
		4D820794	Internal Labor		$133.64
		4D820794 Total			$133.64
		4D820809	Internal Labor		$3,546.14
		4D820809 Total			$3,546.14
		4D820831	Internal Labor		$631.47
		4D820831 Total			$631.47
		4D820861	Internal Labor		$1,476.24
		4D820861 Total			$1,476.24
		4D820863	Internal Labor		$0.00
		4D820863 Total			$0.00
		4D820864	Internal Labor		$1,341.09
		4D820864 Total			$1,341.09
		4D820899	Internal Labor		$2,470.21
		4D820899 Total			$2,470.21
		4D820923	Internal Labor		$975.28
		4D820923 Total			$975.28
		4D820929	Internal Labor		$899.93
		4D820929 Total			$899.93
		4D820945	Internal Labor	0	$0.00
		4D820945 Total		0	$0.00
		4D820948	Internal Labor		$195.06
		4D820948 Total			$195.06
		4D820962	Internal Labor		$0.00
		4D820962 Total			$0.00
		4D821010	Internal Labor		$947.63
		4D821010 Total			$947.63
		4D821011	Internal Labor		$0.00
		4D821011 Total			$0.00
		4D821012	Internal Labor		$0.00
		4D821012 Total			$0.00
		4D821078	Internal Labor		$1,419.79
		4D821078 Total			$1,419.79
		4D821122	Internal Labor		$0.00
		4D821122 Total			$0.00
		4D821129	Internal Labor		$586.69
		4D821129 Total			$586.69
		4D821130	Internal Labor		$0.00
		4D821130 Total			$0.00
		4D821141	Internal Labor		$6,714.32
		4D821141 Total			$6,714.32
		4D821146	Internal Labor		$55.73
		4D821146 Total			$55.73
		4D821147	Internal Labor		$97.54
		4D821147 Total			$97.54
		4D821171	Internal Labor		$69.67
		4D821171 Total			$69.67
		4D821208	Internal Labor		$2,034.32
		4D821208 Total			$2,034.32
		4D821209	Internal Labor		$89.61
		4D821209 Total			$89.61
		4D821247	Internal Labor		$0.00
		4D821247 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821283	Internal Labor	[redacted]	$0.00
		4D821283 Total			$0.00
		4D821356	Internal Labor		$0.00
		4D821356 Total			$0.00
		4D821388	Internal Labor		$0.00
		4D821388 Total			$0.00
		4D821399	Internal Labor		$114.68
		4D821399 Total			$114.68
		4D821400	Internal Labor	0	$5.82
		4D821400 Total		0	$5.82
		4D821403	Internal Labor	[redacted]	$0.00
		4D821403 Total			$0.00
		4D821406	Internal Labor		$6,786.92
		4D821406 Total			$6,786.92
		4D821467	Internal Labor		$4,160.88
		4D821467 Total			$4,160.88
		4D821468	Internal Labor		$169.79
		4D821468 Total			$169.79
		4D821484	Internal Labor		$0.00
		4D821484 Total			$0.00
		4D821485	Internal Labor		$2,356.89
		4D821485 Total			$2,356.89
		4D821504	Internal Labor		$195.06
		4D821504 Total			$195.06
		4D821505	Internal Labor		$2,764.30
		4D821505 Total			$2,764.30
		4D821534	Internal Labor		$967.87
		4D821534 Total			$967.87
		4D821542	Internal Labor		$0.00
		4D821542 Total			$0.00
		4D821575	Internal Labor		$2,575.79
		4D821575 Total			$2,575.79
		4D821576	Internal Labor		$0.00
		4D821576 Total			$0.00
		4D821675	Internal Labor		$285.62
		4D821675 Total			$285.62
		4D821700	Internal Labor		$1,162.75
		4D821700 Total			$1,162.75
		4D821710	Internal Labor		$222.92
		4D821710 Total			$222.92
		4D821719	Internal Labor		$4,709.68
		4D821719 Total			$4,709.68
		4D821722	Internal Labor		$3,736.22
		4D821722 Total			$3,736.22
		4D821727	Internal Labor		$37.34
		4D821727 Total			$37.34
		4D821728	Internal Labor		$9,801.94
		4D821728 Total			$9,801.94
		4D821729	Internal Labor	0	$0.00
		4D821729 Total			$0.00
		4D821730	Internal Labor		$362.25
		4D821730 Total			$362.25
		4D821735	Internal Labor		$34.84
		4D821735 Total			$34.84
		4D821752	Internal Labor		$153.26
		4D821752 Total			$153.26

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821764	Internal Labor	[redacted]	$0.00
		4D821764 Total			$0.00
		4D821773	Internal Labor		$127.03
		4D821773 Total			$127.03
		4D821882	Internal Labor		$83.60
		4D821882 Total			$83.60
		4D821883	Internal Labor		$167.19
		4D821883 Total			$167.19
		4D821885	Internal Labor		$2,055.48
		4D821885 Total			$2,055.48
		4D821921	Internal Labor		$55.73
		4D821921 Total			$55.73
		4D821922	Internal Labor		$97.53
		4D821922 Total			$97.53
		4D821933	Internal Labor	0	$125.40
		4D821933 Total		0	$125.40
		4D821934	Internal Labor		$43.70
		4D821934 Total			$43.70
		4E620767	Internal Labor		-$21.07
		4E620767 Total			-$21.07
		4E621017	Internal Labor		$0.00
		4E621017 Total			$0.00
		4E621318	Internal Labor	0	$0.00
		4E621318 Total		0	$0.00
		4E621628	Internal Labor		$0.00
		4E621628 Total			$0.00
		4E621663	Internal Labor		-$105.06
		4E621663 Total			-$105.06
		4E721888	Internal Labor	0	$0.00
		4E721888 Total		0	$0.00
		4E820006	Internal Labor		$1,414.61
		4E820006 Total			$1,414.61
		4E820007	Internal Labor		$1,129.30
		4E820007 Total			$1,129.30
		4E820021	Internal Labor		$778.14
		4E820021 Total			$778.14
		4E820029	Internal Labor		$1,511.32
		4E820029 Total			$1,511.32
		4E820034	Internal Labor		$97.71
		4E820034 Total			$97.71
		4E820037	Internal Labor		$6,908.95
		4E820037 Total			$6,908.95
		4E820050	Internal Labor	0	$0.00
		4E820050 Total		0	$0.00
		4E820077	Internal Labor		$1,751.87
		4E820077 Total			$1,751.87
		4E820086	Internal Labor		$215.42
		4E820086 Total			$215.42
		4E820100	Internal Labor		$913.86
		4E820100 Total			$913.86
		4E820121	Internal Labor		$162.36
		4E820121 Total			$162.36
		4E820122	Internal Labor		$68.63
		4E820122 Total			$68.63
		4E820152	Internal Labor		$5,807.28
		4E820152 Total			$5,807.28

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820161	Internal Labor	[redacted]	$1,034.29
		4E820161 Total			$1,034.29
		4E820170	Internal Labor	0	$0.00
		4E820170 Total		0	$0.00
		4E820183	Internal Labor	[redacted]	$352.53
		4E820183 Total			$352.53
		4E820186	Internal Labor		$1,686.16
		4E820186 Total			$1,686.16
		4E820188	Internal Labor		$651.86
		4E820188 Total			$651.86
		4E820193	Internal Labor		$100.27
		4E820193 Total			$100.27
		4E820207	Internal Labor		$325.40
		4E820207 Total			$325.40
		4E820222	Internal Labor		$0.00
		4E820222 Total			$0.00
		4E820224	Internal Labor	0	$0.00
		4E820224 Total		0	$0.00
		4E820233	Internal Labor		$651.16
		4E820233 Total			$651.16
		4E820234	Internal Labor		$108.22
		4E820234 Total			$108.22
		4E820235	Internal Labor		$0.00
		4E820235 Total			$0.00
		4E820244	Internal Labor		$177.32
		4E820244 Total			$177.32
		4E820273	Internal Labor		$628.75
		4E820273 Total			$628.75
		4E820285	Internal Labor		$3,270.80
		4E820285 Total			$3,270.80
		4E820308	Internal Labor		$1,787.24
		4E820308 Total			$1,787.24
		4E820318	Internal Labor		$1,975.08
		4E820318 Total			$1,975.08
		4E820352	Internal Labor		$327.06
		4E820352 Total			$327.06
		4E820372	Internal Labor		$1,149.99
		4E820372 Total			$1,149.99
		4E820373	Internal Labor		$288.20
		4E820373 Total			$288.20
		4E820382	Internal Labor		$0.00
		4E820382 Total			$0.00
		4E820422	Internal Labor		$1,191.38
		4E820422 Total			$1,191.38
		4E820442	Internal Labor		$416.06
		4E820442 Total			$416.06
		4E820455	Internal Labor		$3,979.58
		4E820455 Total			$3,979.58
		4E820463	Internal Labor		$1,793.60
		4E820463 Total			$1,793.60
		4E820483	Internal Labor		$501.20
		4E820483 Total			$501.20
		4E820490	Internal Labor		$1,722.52
		4E820490 Total			$1,722.52
		4E820500	Internal Labor		$165.19
		4E820500 Total			$165.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820505	Internal Labor	[redacted]	$135.04
		4E820505 Total			$135.04
		4E820543	Internal Labor		$108.22
		4E820543 Total			$108.22
		4E820555	Internal Labor		$1,333.88
		4E820555 Total			$1,333.88
		4E820558	Internal Labor		$1,322.95
		4E820558 Total			$1,322.95
		4E820589	Internal Labor		$0.00
		4E820589 Total			$0.00
		4E820606	Internal Labor		$2,107.87
		4E820606 Total			$2,107.87
		4E820616	Internal Labor		$1,278.04
		4E820616 Total			$1,278.04
		4E820617	Internal Labor		$110.81
		4E820617 Total			$110.81
		4E820620	Internal Labor		$1,654.59
		4E820620 Total			$1,654.59
		4E820622	Internal Labor		$2,595.58
		4E820622 Total			$2,595.58
		4E820633	Internal Labor		$2,635.39
		4E820633 Total			$2,635.39
		4E820639	Internal Labor		$7,619.37
		4E820639 Total			$7,619.37
		4E820652	Internal Labor		$188.53
		4E820652 Total			$188.53
		4E820669	Internal Labor	0	$0.00
		4E820669 Total		0	$0.00
		4E820671	Internal Labor	[redacted]	$2,441.10
		4E820671 Total			$2,441.10
		4E820672	Internal Labor		$1,141.40
		4E820672 Total			$1,141.40
		4E820697	Internal Labor		$1,471.20
		4E820697 Total			$1,471.20
		4E820698	Internal Labor		$1,937.02
		4E820698 Total			$1,937.02
		4E820702	Internal Labor	0	$0.00
		4E820702 Total		0	$0.00
		4E820746	Internal Labor	[redacted]	$2,010.96
		4E820746 Total			$2,010.96
		4E820781	Internal Labor		$1,480.74
		4E820781 Total			$1,480.74
		4E820818	Internal Labor		$31.39
		4E820818 Total			$31.39
		4E820830	Internal Labor		$427.90
		4E820830 Total			$427.90
		4E820831	Internal Labor		$492.75
		4E820831 Total			$492.75
		4E820848	Internal Labor		$111.46
		4E820848 Total			$111.46
		4E820849	Internal Labor		$1,119.67
		4E820849 Total			$1,119.67
		4E820890	Internal Labor		$0.00
		4E820890 Total			$0.00
		4E820894	Internal Labor		$1,866.41
		4E820894 Total			$1,866.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E820909	Internal Labor	[redacted]	$3,488.10
		4E820909 Total			$3,488.10
		4E820940	Internal Labor		$1,496.34
		4E820940 Total			$1,496.34
		4E820943	Internal Labor		$111.46
		4E820943 Total			$111.46
		4E820961	Internal Labor	0	$0.00
		4E820961 Total		0	$0.00
		4E820966	Internal Labor	[redacted]	$161.68
		4E820966 Total			$161.68
		4E820967	Internal Labor		$167.19
		4E820967 Total			$167.19
		4E820972	Internal Labor		$134.48
		4E820972 Total			$134.48
		4E820976	Internal Labor		$1,386.94
		4E820976 Total			$1,386.94
		4E821030	Internal Labor		$884.92
		4E821030 Total			$884.92
		4E821052	Internal Labor		$2,139.40
		4E821052 Total			$2,139.40
		4E821075	Internal Labor		$0.00
		4E821075 Total			$0.00
		4E821079	Internal Labor		$835.67
		4E821079 Total			$835.67
		4E821108	Internal Labor		$208.58
		4E821108 Total			$208.58
		4E821149	Internal Labor		$0.00
		4E821149 Total			$0.00
		4E821167	Internal Labor		$307.94
		4E821167 Total			$307.94
		4E821204	Internal Labor		$458.93
		4E821204 Total			$458.93
		4E821207	Internal Labor		$389.91
		4E821207 Total			$389.91
		4E821232	Internal Labor		$0.00
		4E821232 Total			$0.00
		4E821233	Internal Labor		$3,813.72
		4E821233 Total			$3,813.72
		4E821241	Internal Labor		$1,229.55
		4E821241 Total			$1,229.55
		4E821243	Internal Labor		$2,916.39
		4E821243 Total			$2,916.39
		4E821268	Internal Labor		$2,763.99
		4E821268 Total			$2,763.99
		4E821292	Internal Labor		$0.00
		4E821292 Total			$0.00
		4E821297	Internal Labor		$689.32
		4E821297 Total			$689.32
		4E821313	Internal Labor	0	$0.00
		4E821313 Total		0	$0.00
		4E821324	Internal Labor	[redacted]	$2,405.26
		4E821324 Total			$2,405.26
		4E821329	Internal Labor		$0.00
		4E821329 Total			$0.00
		4E821331	Internal Labor		$2,002.97
		4E821331 Total			$2,002.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E821343	Internal Labor	[redacted]	$1,909.49
		4E821343 Total			$1,909.49
		4E821363	Internal Labor		$167.19
		4E821363 Total			$167.19
		4E821374	Internal Labor		$306.52
		4E821374 Total			$306.52
		4E821389	Internal Labor		$0.00
		4E821389 Total			$0.00
		4E821403	Internal Labor		$1,160.48
		4E821403 Total			$1,160.48
		4E821430	Internal Labor		$0.00
		4E821430 Total			$0.00
		4E821453	Internal Labor		$167.19
		4E821453 Total			$167.19
		4E821460	Internal Labor		$3,428.15
		4E821460 Total			$3,428.15
		4E821502	Internal Labor		$195.06
		4E821502 Total			$195.06
		4E821520	Internal Labor		$111.46
		4E821520 Total			$111.46
		4E821526	Internal Labor		$0.00
		4E821526 Total			$0.00
		4E821545	Internal Labor	0	$0.00
		4E821545 Total		0	$0.00
		4E821552	Internal Labor		$3,830.33
		4E821552 Total			$3,830.33
		4E821556	Internal Labor		$1,771.72
		4E821556 Total			$1,771.72
		4E821567	Internal Labor		$1,378.58
		4E821567 Total			$1,378.58
		4E821568	Internal Labor		$3,284.40
		4E821568 Total			$3,284.40
		4E821569	Internal Labor		$0.00
		4E821569 Total			$0.00
		4E821571	Internal Labor		$417.98
		4E821571 Total			$417.98
		4E821587	Internal Labor		$443.14
		4E821587 Total			$443.14
		4E821618	Internal Labor		$0.00
		4E821618 Total			$0.00
		4E821630	Internal Labor		$167.19
		4E821630 Total			$167.19
		4E821643	Internal Labor		$1,435.66
		4E821643 Total			$1,435.66
		4E821659	Internal Labor		$745.63
		4E821659 Total			$745.63
		4E821670	Internal Labor		$139.33
		4E821670 Total			$139.33
		4E821693	Internal Labor		$881.73
		4E821693 Total			$881.73
		4E821694	Internal Labor		$222.92
		4E821694 Total			$222.92
		4E821700	Internal Labor		$0.00
		4E821700 Total			$0.00
		4E821712	Internal Labor		$1,286.82
		4E821712 Total			$1,286.82

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821735	Internal Labor	[redacted]	$4,938.69
		4E821735 Total			$4,938.69
		4E821737	Internal Labor		$3,226.68
		4E821737 Total			$3,226.68
		4E821762	Internal Labor		$1,504.70
		4E821762 Total			$1,504.70
		4E821779	Internal Labor		$2,023.04
		4E821779 Total			$2,023.04
		4E821821	Internal Labor		$83.60
		4E821821 Total			$83.60
		4E821824	Internal Labor		$521.76
		4E821824 Total			$521.76
		4E821831	Internal Labor		$1,313.41
		4E821831 Total			$1,313.41
		4E821832	Internal Labor		$15.35
		4E821832 Total			$15.35
		4E821844	Internal Labor		$0.00
		4E821844 Total			$0.00
		4E821846	Internal Labor		$257.66
		4E821846 Total			$257.66
		4E821855	Internal Labor		$678.13
		4E821855 Total			$678.13
		4E821868	Internal Labor		$891.16
		4E821868 Total			$891.16
		4E821921	Internal Labor		$2,115.16
		4E821921 Total			$2,115.16
		4E821953	Internal Labor		$7,822.47
		4E821953 Total			$7,822.47
		4E821956	Internal Labor		$5,664.00
		4E821956 Total			$5,664.00
		4E821959	Internal Labor		$51.98
		4E821959 Total			$51.98
		4E821999	Internal Labor		$55.73
		4E821999 Total			$55.73
		4E822009	Internal Labor		$2,653.87
		4E822009 Total			$2,653.87
		4E822012	Internal Labor		$3,519.37
		4E822012 Total			$3,519.37
		4N321912	Internal Labor	0	$0.01
		4N321912 Total		0	$0.01
		4N521569	Internal Labor	0	$0.00
		4N521569 Total		0	$0.00
		4N620617	Internal Labor	0	$0.29
		4N620617 Total		0	$0.29
		4N620686	Internal Labor	0	-$33.60
		4N620686 Total		0	-$33.60
		4N620711	Internal Labor	0	$0.00
		4N620711 Total		0	$0.00
		4N620806	Internal Labor	[redacted]	$119.06
		4N620806 Total			$119.06
		4N722035	Internal Labor		$192.72
		4N722035 Total			$192.72
		4N820014	Internal Labor	0	$33.84
		4N820014 Total		0	$33.84
		4N820016	Internal Labor	[redacted]	$1,859.56
		4N820016 Total			$1,859.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N820042	Internal Labor	[redacted]	$26,141.17
		4N820042 Total			$26,141.17
		4N820048	Internal Labor		$0.00
		4N820048 Total			$0.00
		4N820101	Internal Labor		$0.00
		4N820101 Total			$0.00
		4N820123	Internal Labor		$0.00
		4N820123 Total			$0.00
		4N820127	Internal Labor		$2,526.50
		4N820127 Total			$2,526.50
		4N820132	Internal Labor		$0.00
		4N820132 Total			$0.00
		4N820139	Internal Labor		$243.50
		4N820139 Total			$243.50
		4N820217	Internal Labor		$0.00
		4N820217 Total			$0.00
		4N820219	Internal Labor		$510.83
		4N820219 Total			$510.83
		4N820298	Internal Labor		$1,381.35
		4N820298 Total			$1,381.35
		4N820386	Internal Labor		$196.18
		4N820386 Total			$196.18
		4N820392	Internal Labor		$1,754.71
		4N820392 Total			$1,754.71
		4N820401	Internal Labor		$61.58
		4N820401 Total			$61.58
		4N820436	Internal Labor		$2,178.15
		4N820436 Total			$2,178.15
		4N820469	Internal Labor		$561.93
		4N820469 Total			$561.93
		4N820549	Internal Labor		$81.17
		4N820549 Total			$81.17
		4N820622	Internal Labor		$427.81
		4N820622 Total			$427.81
		4N820646	Internal Labor		$126.11
		4N820646 Total			$126.11
		4N820653	Internal Labor		$0.00
		4N820653 Total			$0.00
		4N820700	Internal Labor		$367.86
		4N820700 Total			$367.86
		4N820702	Internal Labor		$54.11
		4N820702 Total			$54.11
		4N820711	Internal Labor		$991.19
		4N820711 Total			$991.19
		4N820717	Internal Labor		$1,337.38
		4N820717 Total			$1,337.38
		4N820734	Internal Labor		$2,199.82
		4N820734 Total			$2,199.82
		4N820735	Internal Labor		$1,421.11
		4N820735 Total			$1,421.11
		4N820736	Internal Labor		$753.67
		4N820736 Total			$753.67
		4N820739	Internal Labor		$0.00
		4N820739 Total			$0.00
		4N820740	Internal Labor		$70.86
		4N820740 Total			$70.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N820755	Internal Labor	[redacted]	$2,515.67
		4N820755 Total			$2,515.67
		4N820802	Internal Labor		$867.74
		4N820802 Total			$867.74
		4N820829	Internal Labor		$299.72
		4N820829 Total			$299.72
		4N820851	Internal Labor		$1,478.36
		4N820851 Total			$1,478.36
		4N820878	Internal Labor		$3,313.90
		4N820878 Total			$3,313.90
		4N820881	Internal Labor		$0.00
		4N820881 Total			$0.00
		4N820886	Internal Labor		$3,223.08
		4N820886 Total			$3,223.08
		4N820900	Internal Labor		$2,045.60
		4N820900 Total			$2,045.60
		4N820923	Internal Labor		$2,025.18
		4N820923 Total			$2,025.18
		4N820927	Internal Labor		$2,553.58
		4N820927 Total			$2,553.58
		4N820964	Internal Labor		$1,368.51
		4N820964 Total			$1,368.51
		4N820966	Internal Labor		$54.11
		4N820966 Total			$54.11
		4N820978	Internal Labor		$135.28
		4N820978 Total			$135.28
		4N821004	Internal Labor		$0.00
		4N821004 Total			$0.00
		4N821005	Internal Labor		$0.00
		4N821005 Total			$0.00
		4N821017	Internal Labor		$932.01
		4N821017 Total			$932.01
		4N821018	Internal Labor		$1,205.14
		4N821018 Total			$1,205.14
		4N821046	Internal Labor		$136.78
		4N821046 Total			$136.78
		4N821054	Internal Labor		$1,678.22
		4N821054 Total			$1,678.22
		4N821067	Internal Labor		$2,673.44
		4N821067 Total			$2,673.44
		4N821102	Internal Labor		$1,097.49
		4N821102 Total			$1,097.49
		4N821108	Internal Labor		$1,469.69
		4N821108 Total			$1,469.69
		4N821134	Internal Labor		$1,418.34
		4N821134 Total			$1,418.34
		4N821140	Internal Labor		$125.63
		4N821140 Total			$125.63
		4N821146	Internal Labor		$2,136.57
		4N821146 Total			$2,136.57
		4N821223	Internal Labor		$622.10
		4N821223 Total			$622.10
		4N821229	Internal Labor		$1,214.11
		4N821229 Total			$1,214.11
		4N821304	Internal Labor		$1,816.99
		4N821304 Total			$1,816.99

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821307	Internal Labor	[redacted]	$0.00
		4N821307 Total			$0.00
		4N821308	Internal Labor	0	$21.29
		4N821308 Total		0	$21.29
		4N821328	Internal Labor	[redacted]	$111.46
		4N821328 Total			$111.46
		4N821346	Internal Labor		$2,452.54
		4N821346 Total			$2,452.54
		4N821347	Internal Labor		$84.96
		4N821347 Total			$84.96
		4N821350	Internal Labor		$738.09
		4N821350 Total			$738.09
		4N821384	Internal Labor		$0.00
		4N821384 Total			$0.00
		4N821432	Internal Labor		$0.00
		4N821432 Total			$0.00
		4N821433	Internal Labor		$111.46
		4N821433 Total			$111.46
		4N821507	Internal Labor		$0.00
		4N821507 Total			$0.00
		4N821508	Internal Labor		$3,962.75
		4N821508 Total			$3,962.75
		4N821509	Internal Labor		$5,024.13
		4N821509 Total			$5,024.13
		4N821518	Internal Labor		$1,292.59
		4N821518 Total			$1,292.59
		4N821519	Internal Labor		$4,006.59
		4N821519 Total			$4,006.59
		4N821533	Internal Labor		$0.00
		4N821533 Total			$0.00
		4N821536	Internal Labor		$52.18
		4N821536 Total			$52.18
		4N821545	Internal Labor		$41.87
		4N821545 Total			$41.87
		4N821553	Internal Labor		$252.07
		4N821553 Total			$252.07
		4N821558	Internal Labor		$3,293.42
		4N821558 Total			$3,293.42
		4N821562	Internal Labor		$59.54
		4N821562 Total			$59.54
		4N821570	Internal Labor		$4,379.43
		4N821570 Total			$4,379.43
		4N821591	Internal Labor		$0.00
		4N821591 Total			$0.00
		4N821608	Internal Labor		$0.00
		4N821608 Total			$0.00
		4N821613	Internal Labor		$2,777.43
		4N821613 Total			$2,777.43
		4N821641	Internal Labor		$2,513.82
		4N821641 Total			$2,513.82
		4N821674	Internal Labor		$1,593.84
		4N821674 Total			$1,593.84
		4N821683	Internal Labor		$0.00
		4N821683 Total			$0.00
		4N821684	Internal Labor		$1,207.55
		4N821684 Total			$1,207.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821685	Internal Labor	[redacted]	$0.00
		4N821685 Total			$0.00
		4N821699	Internal Labor		$564.75
		4N821699 Total			$564.75
		4N821725	Internal Labor		$631.50
		4N821725 Total			$631.50
		4N821731	Internal Labor		$0.00
		4N821731 Total			$0.00
		4N821733	Internal Labor		$0.00
		4N821733 Total			$0.00
		4N821736	Internal Labor		$0.00
		4N821736 Total			$0.00
		4N821751	Internal Labor		$1,645.66
		4N821751 Total			$1,645.66
		4N821786	Internal Labor		$2,057.66
		4N821786 Total			$2,057.66
		4N821794	Internal Labor		$46.48
		4N821794 Total			$46.48
		4N821840	Internal Labor		$0.00
		4N821840 Total			$0.00
		4N821921	Internal Labor		$7,508.95
		4N821921 Total			$7,508.95
		4N821930	Internal Labor		$352.48
		4N821930 Total			$352.48
		4N821980	Internal Labor		$0.00
		4N821980 Total			$0.00
		4N822005	Internal Labor		$0.00
		4N822005 Total			$0.00
		4N822040	Internal Labor		$6,661.18
		4N822040 Total			$6,661.18
		4N822059	Internal Labor		$3,550.34
		4N822059 Total			$3,550.34
		4N822060	Internal Labor		$4,083.74
		4N822060 Total			$4,083.74
		4N822088	Internal Labor		$0.00
		4N822088 Total			$0.00
		4N822096	Internal Labor		$27.87
		4N822096 Total			$27.87
		4N822098	Internal Labor		$2,164.98
		4N822098 Total			$2,164.98
		4N822114	Internal Labor		$0.00
		4N822114 Total			$0.00
		4N822143	Internal Labor		$0.00
		4N822143 Total			$0.00
		4N822168	Internal Labor		$323.49
		4N822168 Total			$323.49
		4N822169	Internal Labor		$0.00
		4N822169 Total			$0.00
		4N822172	Internal Labor		$0.00
		4N822172 Total			$0.00
		4N822173	Internal Labor		$864.49
		4N822173 Total			$864.49
		4N822283	Internal Labor		$51.91
		4N822283 Total			$51.91
		4N822306	Internal Labor		$0.00
		4N822306 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822316	Internal Labor	[redacted]	$2,185.73
		4N822316 Total			$2,185.73
		4N822320	Internal Labor		$930.22
		4N822320 Total			$930.22
		4N822364	Internal Labor		$3,046.76
		4N822364 Total			$3,046.76
		4N822377	Internal Labor		$0.00
		4N822377 Total			$0.00
		4N822402	Internal Labor		$4,928.93
		4N822402 Total			$4,928.93
		4N822409	Internal Labor		$2,992.90
		4N822409 Total			$2,992.90
		4N822416	Internal Labor		$1,157.33
		4N822416 Total			$1,157.33
		4N822418	Internal Labor		$0.00
		4N822418 Total			$0.00
		4N822424	Internal Labor		$5,016.88
		4N822424 Total			$5,016.88
		4N822471	Internal Labor		$680.46
		4N822471 Total			$680.46
		4N822522	Internal Labor		$2,495.43
		4N822522 Total			$2,495.43
		4N822531	Internal Labor		$55.73
		4N822531 Total			$55.73
		4N822537	Internal Labor		$236.86
		4N822537 Total			$236.86
		4N822548	Internal Labor		$6,119.90
		4N822548 Total			$6,119.90
		4N822549	Internal Labor		$306.40
		4N822549 Total			$306.40
		4N822561	Internal Labor		$7,532.13
		4N822561 Total			$7,532.13
		4N822599	Internal Labor		$2,273.78
		4N822599 Total			$2,273.78
		4N822608	Internal Labor		$5,432.24
		4N822608 Total			$5,432.24
		4N822609	Internal Labor		$111.46
		4N822609 Total			$111.46
		4N822615	Internal Labor		$1,102.74
		4N822615 Total			$1,102.74
		4N822637	Internal Labor		$4,487.23
		4N822637 Total			$4,487.23
		4N822644	Internal Labor		$817.00
		4N822644 Total			$817.00
		5D520188	Internal Labor	0	-$0.01
		5D520188 Total		0	-$0.01
		5D520847	Internal Labor	[redacted]	$0.00
		5D520847 Total			$0.00
		5D620188	Internal Labor	0	-$0.01
		5D620188 Total		0	-$0.01
		5D620229	Internal Labor	0	-$31.34
		5D620229 Total		0	-$31.34
		5D620241	Internal Labor	[redacted]	$0.00
		5D620241 Total			$0.00
		5D620722	Internal Labor	0	-$0.19
		5D620722 Total		0	-$0.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D620915	Internal Labor	0	-$0.01
		5D620915 Total		0	-$0.01
		5D621012	Internal Labor	0	-$0.03
		5D621012 Total		0	-$0.03
		5D820007	Internal Labor	[redacted]	$1,864.16
		5D820007 Total			$1,864.16
		5D820024	Internal Labor		$0.00
		5D820024 Total			$0.00
		5D820037	Internal Labor		$0.00
		5D820037 Total			$0.00
		5D820038	Internal Labor		$635.52
		5D820038 Total			$635.52
		5D820042	Internal Labor		$934.03
		5D820042 Total			$934.03
		5D820070	Internal Labor		$544.18
		5D820070 Total			$544.18
		5D820073	Internal Labor		$1,568.85
		5D820073 Total			$1,568.85
		5D820082	Internal Labor		$5,144.63
		5D820082 Total			$5,144.63
		5D820093	Internal Labor		$3,580.95
		5D820093 Total			$3,580.95
		5D820102	Internal Labor		$0.00
		5D820102 Total			$0.00
		5D820103	Internal Labor		$3,146.45
		5D820103 Total			$3,146.45
		5D820106	Internal Labor		$328.25
		5D820106 Total			$328.25
		5D820116	Internal Labor		$1,065.87
		5D820116 Total			$1,065.87
		5D820117	Internal Labor		$539.31
		5D820117 Total			$539.31
		5D820119	Internal Labor		$5,415.35
		5D820119 Total			$5,415.35
		5D820127	Internal Labor		$0.00
		5D820127 Total			$0.00
		5D820140	Internal Labor		$371.39
		5D820140 Total			$371.39
		5D820143	Internal Labor		$3,418.29
		5D820143 Total			$3,418.29
		5D820156	Internal Labor		$807.88
		5D820156 Total			$807.88
		5D820158	Internal Labor		$2,500.69
		5D820158 Total			$2,500.69
		5D820199	Internal Labor		$5,504.95
		5D820199 Total			$5,504.95
		5D820206	Internal Labor		$526.41
		5D820206 Total			$526.41
		5D820225	Internal Labor		$0.00
		5D820225 Total			$0.00
		5D820237	Internal Labor		$0.00
		5D820237 Total			$0.00
		5D820249	Internal Labor		$0.00
		5D820249 Total			$0.00
		5D820260	Internal Labor	0	$20.04
		5D820260 Total		0	$20.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D820262	Internal Labor	[redacted]	$27.07
		5D820262 Total		[redacted]	$27.07
		5D820289	Internal Labor	[redacted]	$722.56
		5D820289 Total		[redacted]	$722.56
		5D820292	Internal Labor	[redacted]	$0.00
		5D820292 Total		[redacted]	$0.00
		5D820296	Internal Labor	[redacted]	$446.05
		5D820296 Total		[redacted]	$446.05
		5D820301	Internal Labor	[redacted]	$373.68
		5D820301 Total		[redacted]	$373.68
		5D820302	Internal Labor	[redacted]	$4,889.88
		5D820302 Total		[redacted]	$4,889.88
		5D820304	Internal Labor	[redacted]	$430.09
		5D820304 Total		[redacted]	$430.09
		5D820310	Internal Labor	[redacted]	$2,821.27
		5D820310 Total		[redacted]	$2,821.27
		5D820311	Internal Labor	[redacted]	$4,969.59
		5D820311 Total		[redacted]	$4,969.59
		5D820333	Internal Labor	[redacted]	$0.00
		5D820333 Total		[redacted]	$0.00
		5D820336	Internal Labor	[redacted]	$2,662.57
		5D820336 Total		[redacted]	$2,662.57
		5D820339	Internal Labor	0	$0.00
		5D820339 Total		0	$0.00
		5D820359	Internal Labor	[redacted]	$1,279.39
		5D820359 Total		[redacted]	$1,279.39
		5D820384	Internal Labor	[redacted]	$697.05
		5D820384 Total		[redacted]	$697.05
		5D820386	Internal Labor	[redacted]	$0.00
		5D820386 Total		[redacted]	$0.00
		5D820388	Internal Labor	[redacted]	$663.35
		5D820388 Total		[redacted]	$663.35
		5D820401	Internal Labor	[redacted]	$172.37
		5D820401 Total		[redacted]	$172.37
		5D820409	Internal Labor	[redacted]	$3,030.95
		5D820409 Total		[redacted]	$3,030.95
		5D820411	Internal Labor	[redacted]	$3,292.27
		5D820411 Total		[redacted]	$3,292.27
		5D820432	Internal Labor	[redacted]	$2,917.98
		5D820432 Total		[redacted]	$2,917.98
		5D820435	Internal Labor	[redacted]	$643.55
		5D820435 Total		[redacted]	$643.55
		5D820440	Internal Labor	[redacted]	$2,331.30
		5D820440 Total		[redacted]	$2,331.30
		5D820441	Internal Labor	0	$0.00
		5D820441 Total		0	$0.00
		5D820461	Internal Labor	[redacted]	$0.00
		5D820461 Total		[redacted]	$0.00
		5D820465	Internal Labor	[redacted]	$0.00
		5D820465 Total		[redacted]	$0.00
		5D820467	Internal Labor	[redacted]	$3,872.29
		5D820467 Total		[redacted]	$3,872.29
		5D820468	Internal Labor	[redacted]	$3,693.05
		5D820468 Total		[redacted]	$3,693.05
		5D820476	Internal Labor	[redacted]	$0.00
		5D820476 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)**	5D820513	Internal Labor	[redacted]	$0.00
		5D820513 Total			$0.00
		5D820533	Internal Labor		$3,547.25
		5D820533 Total			$3,547.25
		5D820534	Internal Labor		$839.38
		5D820534 Total			$839.38
		5D820535	Internal Labor		$351.72
		5D820535 Total			$351.72
		5D820536	Internal Labor		$0.00
		5D820536 Total			$0.00
		5D820549	Internal Labor		$1,150.97
		5D820549 Total			$1,150.97
		5D820551	Internal Labor		$2,243.12
		5D820551 Total			$2,243.12
		5D820555	Internal Labor		$1,166.22
		5D820555 Total			$1,166.22
		5D820563	Internal Labor		$411.47
		5D820563 Total			$411.47
		5D820569	Internal Labor		$3,064.71
		5D820569 Total			$3,064.71
		5D820573	Internal Labor		$1,216.52
		5D820573 Total			$1,216.52
		5D820589	Internal Labor		$0.00
		5D820589 Total			$0.00
		5D820594	Internal Labor		$535.66
		5D820594 Total			$535.66
		5D820606	Internal Labor		$0.00
		5D820606 Total			$0.00
		5D820635	Internal Labor		$490.70
		5D820635 Total			$490.70
		5D820666	Internal Labor		$0.00
		5D820666 Total			$0.00
		5D820671	Internal Labor		$0.00
		5D820671 Total			$0.00
		5D820677	Internal Labor		$139.51
		5D820677 Total			$139.51
		5D820688	Internal Labor	0	$0.00
		5D820688 Total		0	$0.00
		5D820689	Internal Labor	[redacted]	$4,465.44
		5D820689 Total			$4,465.44
		5D820724	Internal Labor		$0.00
		5D820724 Total			$0.00
		5D820774	Internal Labor		$1,013.24
		5D820774 Total			$1,013.24
		5D820775	Internal Labor		$0.00
		5D820775 Total			$0.00
		5D820798	Internal Labor		$0.00
		5D820798 Total			$0.00
		5D820819	Internal Labor		$1,463.09
		5D820819 Total			$1,463.09
		5D820856	Internal Labor		$1,642.43
		5D820856 Total			$1,642.43
		5D820857	Internal Labor		$167.19
		5D820857 Total			$167.19
		5D820862	Internal Labor		$1,052.38
		5D820862 Total			$1,052.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D820910	Internal Labor	[redacted]	$2,478.77
		5D820910 Total			$2,478.77
		5D820911	Internal Labor		$111.46
		5D820911 Total			$111.46
		5D820916	Internal Labor		$97.93
		5D820916 Total			$97.93
		5D820919	Internal Labor		$4,891.40
		5D820919 Total			$4,891.40
		5D820921	Internal Labor		$224.10
		5D820921 Total			$224.10
		5D820943	Internal Labor		$192.47
		5D820943 Total			$192.47
		5D820944	Internal Labor		$271.68
		5D820944 Total			$271.68
		5D820970	Internal Labor		$236.25
		5D820970 Total			$236.25
		5D820971	Internal Labor		$2,950.51
		5D820971 Total			$2,950.51
		5D820998	Internal Labor		$1,094.14
		5D820998 Total			$1,094.14
		5D821012	Internal Labor		$1,994.90
		5D821012 Total			$1,994.90
		5D821021	Internal Labor		$3,486.15
		5D821021 Total			$3,486.15
		5D821034	Internal Labor		$0.00
		5D821034 Total			$0.00
		5D821046	Internal Labor		$0.00
		5D821046 Total			$0.00
		5D821049	Internal Labor		$281.47
		5D821049 Total			$281.47
		5D821080	Internal Labor		$0.00
		5D821080 Total			$0.00
		5D821081	Internal Labor		$290.28
		5D821081 Total			$290.28
		5D821101	Internal Labor		$383.23
		5D821101 Total			$383.23
		5D821104	Internal Labor		$0.00
		5D821104 Total			$0.00
		5D821107	Internal Labor		$109.56
		5D821107 Total			$109.56
		5D821109	Internal Labor		$3,173.37
		5D821109 Total			$3,173.37
		5D821117	Internal Labor		$1,621.59
		5D821117 Total			$1,621.59
		5D821121	Internal Labor		$875.04
		5D821121 Total			$875.04
		5D821124	Internal Labor		$0.00
		5D821124 Total			$0.00
		5D821125	Internal Labor		$294.38
		5D821125 Total			$294.38
		5D821128	Internal Labor		$1,935.03
		5D821128 Total			$1,935.03
		5D821143	Internal Labor		$85.05
		5D821143 Total			$85.05
		5D821144	Internal Labor		$5,830.56
		5D821144 Total			$5,830.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D821163	Internal Labor	[redacted]	$3,909.26
		5D821163 Total			$3,909.26
		5D821166	Internal Labor	0	$27.87
		5D821166 Total		0	$27.87
		5D821167	Internal Labor	[redacted]	$5,642.03
		5D821167 Total			$5,642.03
		5D821180	Internal Labor		$1,499.76
		5D821180 Total			$1,499.76
		5D821185	Internal Labor		$3,891.15
		5D821185 Total			$3,891.15
		5D821203	Internal Labor		$219.12
		5D821203 Total			$219.12
		5D821215	Internal Labor		$1,768.48
		5D821215 Total			$1,768.48
		5D821222	Internal Labor		$2,817.66
		5D821222 Total			$2,817.66
		5D821224	Internal Labor		$0.00
		5D821224 Total			$0.00
		5D821245	Internal Labor		$3,979.84
		5D821245 Total			$3,979.84
		5D821246	Internal Labor		$212.79
		5D821246 Total			$212.79
		5D821255	Internal Labor		$167.19
		5D821255 Total			$167.19
		5D821258	Internal Labor		$1,570.01
		5D821258 Total			$1,570.01
		5D821266	Internal Labor		$5,074.57
		5D821266 Total			$5,074.57
		5D821272	Internal Labor		$2,587.01
		5D821272 Total			$2,587.01
		5D821277	Internal Labor		$1,852.62
		5D821277 Total			$1,852.62
		5D821281	Internal Labor		$4,140.22
		5D821281 Total			$4,140.22
		5D821284	Internal Labor		$3,314.60
		5D821284 Total			$3,314.60
		5D821285	Internal Labor		$2,791.28
		5D821285 Total			$2,791.28
		5D821291	Internal Labor		$2,958.81
		5D821291 Total			$2,958.81
		5D821305	Internal Labor		$1,081.93
		5D821305 Total			$1,081.93
		5D821321	Internal Labor		$167.19
		5D821321 Total			$167.19
		5D821322	Internal Labor		$167.19
		5D821322 Total			$167.19
		5D821333	Internal Labor		$195.06
		5D821333 Total			$195.06
		5D821346	Internal Labor		$167.19
		5D821346 Total			$167.19
		5D821347	Internal Labor		$3,467.80
		5D821347 Total			$3,467.80
		5T422172	Internal Labor		-$469.63
		5T422172 Total			-$469.63
		5T522154	Internal Labor		-$140.73
		5T522154 Total			-$140.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T522171	Internal Labor	[redacted]	-$111.74
		5T522171 Total			-$111.74
		5T620328	Internal Labor		-$66.42
		5T620328 Total			-$66.42
		5T620330	Internal Labor	0	$23.02
		5T620330 Total		0	$23.02
		5T620409	Internal Labor	0	$121.37
		5T620409 Total		0	$121.37
		5T620650	Internal Labor	0	$1.79
		5T620650 Total		0	$1.79
		5T621064	Internal Labor	0	$0.01
		5T621064 Total		0	$0.01
		5T621184	Internal Labor	0	$2.57
		5T621184 Total		0	$2.57
		5T621287	Internal Labor	0	-$642.14
		5T621287 Total		0	-$642.14
		5T621316	Internal Labor	0	$0.94
		5T621316 Total		0	$0.94
		5T621585	Internal Labor	0	-$0.01
		5T621585 Total		0	-$0.01
		5T621687	Internal Labor	[redacted]	$0.00
		5T621687 Total			$0.00
		5T621774	Internal Labor		$0.00
		5T621774 Total			$0.00
		5T621869	Internal Labor		$0.00
		5T621869 Total			$0.00
		5T621914	Internal Labor		-$64.99
		5T621914 Total			-$64.99
		5T621941	Internal Labor		-$157.59
		5T621941 Total			-$157.59
		5T820009	Internal Labor		$376.46
		5T820009 Total			$376.46
		5T820011	Internal Labor		$2,073.89
		5T820011 Total			$2,073.89
		5T820017	Internal Labor		$1,884.13
		5T820017 Total			$1,884.13
		5T820021	Internal Labor		$836.14
		5T820021 Total			$836.14
		5T820029	Internal Labor		$2,034.54
		5T820029 Total			$2,034.54
		5T820034	Internal Labor		$3,516.77
		5T820034 Total			$3,516.77
		5T820038	Internal Labor		$209.33
		5T820038 Total			$209.33
		5T820042	Internal Labor		$1,449.87
		5T820042 Total			$1,449.87
		5T820044	Internal Labor		$261.75
		5T820044 Total			$261.75
		5T820077	Internal Labor		$1,221.90
		5T820077 Total			$1,221.90
		5T820081	Internal Labor		$2,486.36
		5T820081 Total			$2,486.36
		5T820084	Internal Labor		$1,369.67
		5T820084 Total			$1,369.67
		5T820093	Internal Labor		$111.74
		5T820093 Total			$111.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T820145	Internal Labor	[redacted]	$933.71
		5T820145 Total			$933.71
		5T820149	Internal Labor		$490.83
		5T820149 Total			$490.83
		5T820154	Internal Labor		$1,532.81
		5T820154 Total			$1,532.81
		5T820172	Internal Labor		$123.92
		5T820172 Total			$123.92
		5T820178	Internal Labor		$1,536.53
		5T820178 Total			$1,536.53
		5T820228	Internal Labor		$2,374.62
		5T820228 Total			$2,374.62
		5T820230	Internal Labor		$498.95
		5T820230 Total			$498.95
		5T820233	Internal Labor		$242.32
		5T820233 Total			$242.32
		5T820250	Internal Labor		$0.00
		5T820250 Total			$0.00
		5T820251	Internal Labor		$423.92
		5T820251 Total			$423.92
		5T820270	Internal Labor		$0.00
		5T820270 Total			$0.00
		5T820271	Internal Labor		$0.00
		5T820271 Total			$0.00
		5T820272	Internal Labor		$3,009.76
		5T820272 Total			$3,009.76
		5T820276	Internal Labor		$4,874.39
		5T820276 Total			$4,874.39
		5T820277	Internal Labor		$3,746.46
		5T820277 Total			$3,746.46
		5T820280	Internal Labor		$971.38
		5T820280 Total			$971.38
		5T820283	Internal Labor	0	$0.00
		5T820283 Total		0	$0.00
		5T820292	Internal Labor	[redacted]	$87.14
		5T820292 Total			$87.14
		5T820302	Internal Labor		$1,639.80
		5T820302 Total			$1,639.80
		5T820304	Internal Labor	0	$0.00
		5T820304 Total		0	$0.00
		5T820305	Internal Labor	[redacted]	$804.77
		5T820305 Total			$804.77
		5T820307	Internal Labor		$4,093.94
		5T820307 Total			$4,093.94
		5T820311	Internal Labor		$2,343.93
		5T820311 Total			$2,343.93
		5T820320	Internal Labor		$723.01
		5T820320 Total			$723.01
		5T820354	Internal Labor		$440.04
		5T820354 Total			$440.04
		5T820362	Internal Labor		$1,342.60
		5T820362 Total			$1,342.60
		5T820371	Internal Labor		$3,141.45
		5T820371 Total			$3,141.45
		5T820382	Internal Labor		$952.69
		5T820382 Total			$952.69

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T820400	Internal Labor	[redacted]	$1,178.95
		5T820400 Total			$1,178.95
		5T820416	Internal Labor		$358.90
		5T820416 Total			$358.90
		5T820420	Internal Labor		$3,674.42
		5T820420 Total			$3,674.42
		5T820430	Internal Labor		$924.61
		5T820430 Total			$924.61
		5T820433	Internal Labor		$324.67
		5T820433 Total			$324.67
		5T820475	Internal Labor		$0.00
		5T820475 Total			$0.00
		5T820511	Internal Labor		$3,517.64
		5T820511 Total			$3,517.64
		5T820518	Internal Labor		$2,002.48
		5T820518 Total			$2,002.48
		5T820519	Internal Labor		$4,327.79
		5T820519 Total			$4,327.79
		5T820523	Internal Labor		$608.07
		5T820523 Total			$608.07
		5T820546	Internal Labor		$1,593.17
		5T820546 Total			$1,593.17
		5T820548	Internal Labor		$666.49
		5T820548 Total			$666.49
		5T820551	Internal Labor		$2,802.76
		5T820551 Total			$2,802.76
		5T820579	Internal Labor		$105.61
		5T820579 Total			$105.61
		5T820583	Internal Labor		$568.87
		5T820583 Total			$568.87
		5T820594	Internal Labor		$1,203.60
		5T820594 Total			$1,203.60
		5T820602	Internal Labor		$2,143.51
		5T820602 Total			$2,143.51
		5T820604	Internal Labor		$175.27
		5T820604 Total			$175.27
		5T820637	Internal Labor		$2,131.74
		5T820637 Total			$2,131.74
		5T820654	Internal Labor		$1,459.32
		5T820654 Total			$1,459.32
		5T820668	Internal Labor		$952.63
		5T820668 Total			$952.63
		5T820669	Internal Labor		$790.73
		5T820669 Total			$790.73
		5T820672	Internal Labor		$2,290.20
		5T820672 Total			$2,290.20
		5T820675	Internal Labor		$1,113.71
		5T820675 Total			$1,113.71
		5T820680	Internal Labor		$80.10
		5T820680 Total			$80.10
		5T820681	Internal Labor		$2,884.88
		5T820681 Total			$2,884.88
		5T820703	Internal Labor		$0.00
		5T820703 Total			$0.00
		5T820746	Internal Labor		$0.00
		5T820746 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T820779	Internal Labor	[redacted]	$759.83
		5T820779 Total			$759.83
		5T820814	Internal Labor		$365.80
		5T820814 Total			$365.80
		5T820829	Internal Labor		$443.88
		5T820829 Total			$443.88
		5T820830	Internal Labor		$309.17
		5T820830 Total			$309.17
		5T820832	Internal Labor		$725.49
		5T820832 Total			$725.49
		5T820841	Internal Labor		$0.00
		5T820841 Total			$0.00
		5T820843	Internal Labor		$0.00
		5T820843 Total			$0.00
		5T820873	Internal Labor		$0.00
		5T820873 Total			$0.00
		5T820876	Internal Labor		$591.39
		5T820876 Total			$591.39
		5T820885	Internal Labor		$759.58
		5T820885 Total			$759.58
		5T820886	Internal Labor		$135.28
		5T820886 Total			$135.28
		5T820902	Internal Labor		$85.32
		5T820902 Total			$85.32
		5T820919	Internal Labor		$0.00
		5T820919 Total			$0.00
		5T820963	Internal Labor		$2,506.22
		5T820963 Total			$2,506.22
		5T820964	Internal Labor		$1,602.03
		5T820964 Total			$1,602.03
		5T820973	Internal Labor		$1,210.46
		5T820973 Total			$1,210.46
		5T820985	Internal Labor		$1,887.50
		5T820985 Total			$1,887.50
		5T820992	Internal Labor		$10,473.55
		5T820992 Total			$10,473.55
		5T821000	Internal Labor		$1,193.39
		5T821000 Total			$1,193.39
		5T821006	Internal Labor		$4,541.73
		5T821006 Total			$4,541.73
		5T821046	Internal Labor		$79.46
		5T821046 Total			$79.46
		5T821098	Internal Labor		$0.00
		5T821098 Total			$0.00
		5T821099	Internal Labor		$111.46
		5T821099 Total			$111.46
		5T821118	Internal Labor		$0.00
		5T821118 Total			$0.00
		5T821123	Internal Labor		$269.85
		5T821123 Total			$269.85
		5T821142	Internal Labor		$2,487.40
		5T821142 Total			$2,487.40
		5T821144	Internal Labor		$583.39
		5T821144 Total			$583.39
		5T821153	Internal Labor		$2,500.21
		5T821153 Total			$2,500.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821154	Internal Labor	[redacted]	$2,936.93
		5T821154 Total			$2,936.93
		5T821164	Internal Labor		$159.71
		5T821164 Total			$159.71
		5T821187	Internal Labor		$1,761.07
		5T821187 Total			$1,761.07
		5T821226	Internal Labor		$1,038.57
		5T821226 Total			$1,038.57
		5T821228	Internal Labor		$3,327.29
		5T821228 Total			$3,327.29
		5T821229	Internal Labor		$988.62
		5T821229 Total			$988.62
		5T821234	Internal Labor		$0.00
		5T821234 Total			$0.00
		5T821239	Internal Labor		$1,137.12
		5T821239 Total			$1,137.12
		5T821260	Internal Labor		$195.06
		5T821260 Total			$195.06
		5T821269	Internal Labor		$102.53
		5T821269 Total			$102.53
		5T821277	Internal Labor		$306.52
		5T821277 Total			$306.52
		5T821282	Internal Labor		$3,803.32
		5T821282 Total			$3,803.32
		5T821305	Internal Labor		$45.27
		5T821305 Total			$45.27
		5T821311	Internal Labor		$69.12
		5T821311 Total			$69.12
		5T821313	Internal Labor		$410.53
		5T821313 Total			$410.53
		5T821319	Internal Labor		$1,695.84
		5T821319 Total			$1,695.84
		5T821329	Internal Labor		$215.53
		5T821329 Total			$215.53
		5T821334	Internal Labor		$0.00
		5T821334 Total			$0.00
		5T821347	Internal Labor		$294.25
		5T821347 Total			$294.25
		5T821348	Internal Labor		$1,329.58
		5T821348 Total			$1,329.58
		5T821349	Internal Labor		$139.33
		5T821349 Total			$139.33
		5T821357	Internal Labor		$1,751.60
		5T821357 Total			$1,751.60
		5T821377	Internal Labor		$77.01
		5T821377 Total			$77.01
		5T821381	Internal Labor		$362.25
		5T821381 Total			$362.25
		5T821382	Internal Labor		$222.92
		5T821382 Total			$222.92
		5T821444	Internal Labor		$2,292.93
		5T821444 Total			$2,292.93
		5T821445	Internal Labor		$1,660.02
		5T821445 Total			$1,660.02
		5T821454	Internal Labor		$1,716.27
		5T821454 Total			$1,716.27

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821457	Internal Labor	[redacted]	$136.98
		5T821457 Total			$136.98
		5T821586	Internal Labor		$176.19
		5T821586 Total			$176.19
		5T821603	Internal Labor		$575.91
		5T821603 Total			$575.91
		5T821608	Internal Labor		$3,106.62
		5T821608 Total			$3,106.62
		5T821642	Internal Labor	0	$43.89
		5T821642 Total		0	$43.89
		5T821645	Internal Labor	[redacted]	$337.50
		5T821645 Total			$337.50
		5T821648	Internal Labor		$3,296.86
		5T821648 Total			$3,296.86
		5T821687	Internal Labor		$83.61
		5T821687 Total			$83.61
		5T821725	Internal Labor		$571.11
		5T821725 Total			$571.11
		5T821729	Internal Labor		$0.00
		5T821729 Total			$0.00
		5T821748	Internal Labor		$0.00
		5T821748 Total			$0.00
		5T821780	Internal Labor		$31.46
		5T821780 Total			$31.46
		5T821807	Internal Labor		$96.36
		5T821807 Total			$96.36
		5T821814	Internal Labor		$348.92
		5T821814 Total			$348.92
		5T821835	Internal Labor		$0.00
		5T821835 Total			$0.00
		5T821838	Internal Labor		$500.09
		5T821838 Total			$500.09
		5T821839	Internal Labor		$275.30
		5T821839 Total			$275.30
		5T821845	Internal Labor		$0.00
		5T821845 Total			$0.00
		5T821850	Internal Labor		$2,101.33
		5T821850 Total			$2,101.33
		5T821902	Internal Labor		$5,384.58
		5T821902 Total			$5,384.58
		5T821904	Internal Labor		$0.00
		5T821904 Total			$0.00
		5T821924	Internal Labor	0	$0.00
		5T821924 Total		0	$0.00
		5T821933	Internal Labor	[redacted]	$3,251.21
		5T821933 Total			$3,251.21
		5T821937	Internal Labor		$2,430.38
		5T821937 Total			$2,430.38
		5T821952	Internal Labor		$336.80
		5T821952 Total			$336.80
		5T821962	Internal Labor		$432.31
		5T821962 Total			$432.31
		5T821991	Internal Labor		$167.19
		5T821991 Total			$167.19
		5T822003	Internal Labor		$1,637.51
		5T822003 Total			$1,637.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T822024	Internal Labor	[redacted]	$1,444.68
		5T822024 Total			$1,444.68
		5T822040	Internal Labor		$878.78
		5T822040 Total			$878.78
		5T822106	Internal Labor		$2,165.65
		5T822106 Total			$2,165.65
		5T822108	Internal Labor		$296.52
		5T822108 Total			$296.52
		5T822111	Internal Labor		$3,136.82
		5T822111 Total			$3,136.82
		5T822138	Internal Labor		$111.46
		5T822138 Total			$111.46
		5T822142	Internal Labor		$318.51
		5T822142 Total			$318.51
		5T822162	Internal Labor		$3,647.75
		5T822162 Total			$3,647.75
		5T822187	Internal Labor		$0.00
		5T822187 Total			$0.00
		5T822204	Internal Labor		$570.86
		5T822204 Total			$570.86
		5T822214	Internal Labor		$232.52
		5T822214 Total			$232.52
		5T822229	Internal Labor		$111.46
		5T822229 Total			$111.46
		5T822250	Internal Labor		$4,476.34
		5T822250 Total			$4,476.34
		5T822261	Internal Labor		$55.73
		5T822261 Total			$55.73
		5T822262	Internal Labor		$1,017.01
		5T822262 Total			$1,017.01
		5T822264	Internal Labor		$840.54
		5T822264 Total			$840.54
		5T822289	Internal Labor		$0.00
		5T822289 Total			$0.00
		5T822308	Internal Labor		$1,630.49
		5T822308 Total			$1,630.49
		5T822309	Internal Labor		$875.93
		5T822309 Total			$875.93
		5T822310	Internal Labor		$2,592.75
		5T822310 Total			$2,592.75
		5T822313	Internal Labor		$2,137.73
		5T822313 Total			$2,137.73
		5T822317	Internal Labor		$0.00
		5T822317 Total			$0.00
		5T822324	Internal Labor		$5,927.73
		5T822324 Total			$5,927.73
		5T822325	Internal Labor		$923.43
		5T822325 Total			$923.43
		5T822340	Internal Labor		$700.38
		5T822340 Total			$700.38
		5T822345	Internal Labor		$2,856.23
		5T822345 Total			$2,856.23
		5T822346	Internal Labor		$174.77
		5T822346 Total			$174.77
		5T822366	Internal Labor		$54.13
		5T822366 Total			$54.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T822385	Internal Labor	[redacted]	$2,407.95
		5T822385 Total			$2,407.95
		5T822397	Internal Labor		$575.20
		5T822397 Total			$575.20
		5T822398	Internal Labor		$222.92
		5T822398 Total			$222.92
		5T822422	Internal Labor		$1,960.86
		5T822422 Total			$1,960.86
		5T822439	Internal Labor		$202.57
		5T822439 Total			$202.57
		5T822441	Internal Labor		$109.82
		5T822441 Total			$109.82
		5T822446	Internal Labor		$121.27
		5T822446 Total			$121.27
		5T822449	Internal Labor		$152.50
		5T822449 Total			$152.50
		5T822471	Internal Labor		$4,928.82
		5T822471 Total			$4,928.82
		5T822474	Internal Labor		$158.09
		5T822474 Total			$158.09
		5T822480	Internal Labor		$2,989.53
		5T822480 Total			$2,989.53
		5T822484	Internal Labor		$3,680.97
		5T822484 Total			$3,680.97
		5T822540	Internal Labor		$0.00
		5T822540 Total			$0.00
		5T822546	Internal Labor		$212.28
		5T822546 Total			$212.28
		5T822551	Internal Labor		$3,728.58
		5T822551 Total			$3,728.58
		5T822588	Internal Labor		$2,964.41
		5T822588 Total			$2,964.41
		5T822596	Internal Labor		$104.37
		5T822596 Total			$104.37
		5T822616	Internal Labor		$2,848.80
		5T822616 Total			$2,848.80
		5T822617	Internal Labor		$3,117.53
		5T822617 Total			$3,117.53
		5T822635	Internal Labor		$3,557.41
		5T822635 Total			$3,557.41
		5T822639	Internal Labor		$105.29
		5T822639 Total			$105.29
		5T822658	Internal Labor		$1,503.91
		5T822658 Total			$1,503.91
		5T822661	Internal Labor		$83.99
		5T822661 Total			$83.99
	(blank) Total				**$2,705,458.83**
Labor Total					**$2,705,458.83**
Outside Services	**(blank)**	1B520965		0	$1,220.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	-$1,220.00
		1B520965 Total			$0.00
		1B521909		0	-$132.55
		1B521909 Total		0	-$132.55
		1B522494		0	$92.61
		1B522494 Total		0	$92.61
		1B522530		0	$7.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B522530 Total		0	$7.46
		1B620151		0	$259.67
		1B620151 Total		0	$259.67
		1B620398	CORRECTION TO INV 79227 - DIST OF TAXES	0	$9.25
		1B620398 Total		0	$9.25
		1B620407	ASPLUNDH CONSTRUCTION CORP	0	$7,846.79
		1B620407 Total		0	$7,846.79
		1B620865	I B ABEL INC	0	$6,859.07
		1B620865 Total		0	$6,859.07
		1B621211	RIGGS DISTLER & COMPANY INC	0	$2,319.89
		1B621211 Total		0	$2,319.89
		1B621361		0	$0.12
		1B621361 Total		0	$0.12
		1B621478		0	$120.00
		1B621478 Total		0	$120.00
		1B621482		0	$0.00
			CHA CONSULTING INC	0	$124.43
			RIGGS DISTLER & COMPANY INC	0	$1,185.39
			SARGIS ASSOCIATES INC	0	$1,753.34
		1B621482 Total		0	$3,063.16
		1B622028		0	-$0.02
		1B622028 Total		0	-$0.02
		1B622220		0	-$5.69
		1B622220 Total		0	-$5.69
		1B622236	RIGGS DISTLER & COMPANY INC	0	$6,933.08
		1B622236 Total		0	$6,933.08
		1B622271		0	-$0.01
		1B622271 Total		0	-$0.01
		1B622302	Contractor Accrual	0	-$67,670.77
			RIGGS DISTLER & COMPANY INC	0	$4,108.75
		1B622302 Total		0	-$63,562.02
		1B622393		0	$11.31
			RIGGS DISTLER & COMPANY INC	0	$1,198.21
		1B622393 Total		0	$1,209.52
		1B622404		0	-$0.08
		1B622404 Total		0	-$0.08
		1B622434		0	$68.81
		1B622434 Total		0	$68.81
		1B720027		0	$91.37
		1B720027 Total		0	$91.37
		1B720143		0	-$0.01
		1B720143 Total		0	-$0.01
		1B720180		0	-$179.81
			RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$9,127.98
		1B720180 Total		0	$8,948.17
		1B720226	CHA CONSULTING INC	0	$67.95
			SARGIS ASSOCIATES INC	0	$68.64
		1B720226 Total		0	$136.59
		1B720304	TOWN OF NEW MILFORD	0	$0.00
			TOWN OF NE	0	$322.40
		1B720304 Total		0	$322.40
		1B720325		0	$8.21
		1B720325 Total		0	$8.21
		1B720341		0	$0.00
			CHA CONSULTING INC	0	$166.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720341 Total		0	$166.15
		1B720344	ELECNOR HAWKEYE LLC	0	$961.07
		1B720344 Total		0	$961.07
		1B720451		0	-$1.71
			RIGGS DISTLER & COMPANY INC	0	$4,765.22
		1B720451 Total		0	$4,763.51
		1B720634	RIGGS DISTLER & COMPANY INC	0	$3,290.97
		1B720634 Total		0	$3,290.97
		1B720774		0	-$0.01
		1B720774 Total		0	-$0.01
		1B720829		0	-$4,843.58
			RIGGS DISTLER & COMPANY INC	0	$14,179.53
		1B720829 Total		0	$9,335.95
		1B720846		0	$73.84
		1B720846 Total		0	$73.84
		1B720912		0	-$5.78
		1B720912 Total		0	-$5.78
		1B720979		0	-$0.02
			RIGGS DISTLER & COMPANY INC	0	$1,849.18
			BEACON FAL	0	$784.72
		1B720979 Total		0	$2,633.88
		1B720983		0	$0.01
			CORRECTION TO ASPLUNDH INV 15R154-17 (W/TAX)	0	-$338.18
		1B720983 Total		0	-$338.17
		1B721003		0	$0.00
		1B721003 Total		0	$0.00
		1B721023		0	-$28.54
		1B721023 Total		0	-$28.54
		1B721043		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,258.24
		1B721043 Total		0	$4,258.24
		1B721113		0	-$11,348.65
		1B721113 Total		0	-$11,348.65
		1B721156		0	$0.35
			ASPLUNDH CONSTRUCTION CORP	0	$4,026.20
		1B721156 Total		0	$4,026.55
		1B721289		0	-$34.17
		1B721289 Total		0	-$34.17
		1B721303		0	$228.58
			ELECNOR HAWKEYE LLC	0	$2,770.18
		1B721303 Total		0	$2,998.76
		1B721515		0	-$10.13
		1B721515 Total		0	-$10.13
		1B721733		0	-$447.45
		1B721733 Total		0	-$447.45
		1B721827		0	-$3,063.55
			THE STONE CONSTRUCTION COMPANY	0	-$567.62
			THE STONE	0	$567.62
		1B721827 Total		0	-$3,063.55
		1B721834		0	-$3.28
		1B721834 Total		0	-$3.28
		1B721845		0	-$26.46
		1B721845 Total		0	-$26.46
		1B721862		0	$0.00
		1B721862 Total		0	$0.00
		1B722005		0	$24.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722005 Total		0	$24.30
		1B722068		0	-$481.22
			KTI UTILITY CONSTRUCTION &	0	$7,734.32
		1B722068 Total		0	$7,253.10
		1B722086	KTI UTILITY CONSTRUCTION &	0	$684.14
		1B722086 Total		0	$684.14
		1B722090	RIGGS DISTLER & COMPANY INC	0	$441.81
		1B722090 Total		0	$441.81
		1B722092		0	-$0.27
		1B722092 Total		0	-$0.27
		1B722093		0	$19.19
		1B722093 Total		0	$19.19
		1B722104		0	-$0.03
			CORRECTION TO ASPLUNDH INV 24R154-17 (W/TAX)	0	$875.29
		1B722104 Total		0	$875.26
		1B722128		0	-$570.73
		1B722128 Total		0	-$570.73
		1B722129		0	-$3.51
		1B722129 Total		0	-$3.51
		1B722135		0	-$263.75
			KTI UTILITY CONSTRUCTION &	0	$1,183.51
		1B722135 Total		0	$919.76
		1B722136		0	$0.00
		1B722136 Total		0	$0.00
		1B722149	CORRECTION TO INV 79227 - DIST OF TAXES	0	-$76.55
		1B722149 Total		0	-$76.55
		1B722156	KTI UTILITY CONSTRUCTION &	0	$1,591.93
		1B722156 Total		0	$1,591.93
		1B722168		0	-$0.01
		1B722168 Total		0	-$0.01
		1B722290		0	-$3.10
			ASPLUNDH CONSTRUCTION CORP	0	$809.44
			KTI UTILITY CONSTRUCTION &	0	$1,127.46
		1B722290 Total		0	$1,933.80
		1B722292		0	-$0.02
		1B722292 Total		0	-$0.02
		1B722294		0	-$6,612.53
		1B722294 Total		0	-$6,612.53
		1B722315	THE STONE CONSTRUCTION COMPANY	0	$1,455.00
		1B722315 Total		0	$1,455.00
		1B722396	TOWN OF SOUTHBURY	0	-$777.00
		1B722396 Total		0	-$777.00
		1B722440		0	-$0.01
			AWP INC	0	$305.03
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$37.60
			ASPLUNDH C	0	$2,690.41
		1B722440 Total		0	$2,957.83
		1B722591		0	$73.64
		1B722591 Total		0	$73.64
		1B722600		0	$0.00
		1B722600 Total		0	$0.00
		1B722699		0	-$0.01
			SEYMOUR PO	0	$438.48
		1B722699 Total		0	$438.47
		1B722736		0	$0.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722736	CLEAN HARBORS ENV SERVICES INC	0	$800.95
		1B722736 Total		0	$801.00
		1B722741		0	$0.00
			ASPLUNDH C	0	$7,602.61
		1B722741 Total		0	$7,602.61
		1B722753	ELECNOR HAWKEYE LLC	0	$730.17
		1B722753 Total		0	$730.17
		1B722850	THE STONE CONSTRUCTION COMPANY	0	$301.54
		1B722850 Total		0	$301.54
		1B722935	AWP INC	0	$162.76
			KTI UTILIT	0	$1,782.61
		1B722935 Total		0	$1,945.37
		1B722936	KTI UTILITY CONSTRUCTION &	0	$1,066.71
		1B722936 Total		0	$1,066.71
		1B722951		0	-$253.35
			THE STONE CONSTRUCTION COMPANY	0	$23,412.41
			KTI UTILITY CONSTRUCTION &	0	-$6,372.00
			KTI UTILIT	0	$6,372.00
		1B722951 Total		0	$23,159.06
		1B722956		0	$2,083.26
			ASPLUNDH CONSTRUCTION CORP	0	$11,055.78
		1B722956 Total		0	$13,139.04
		1B722957	CLEAN HARBORS ENV SERVICES INC	0	$816.22
		1B722957 Total		0	$816.22
		1B722991	SUNBELT RENTALS INC	0	$7,975.24
		1B722991 Total		0	$7,975.24
		1B722995	KTI UTILIT	0	$2,973.00
		1B722995 Total		0	$2,973.00
		1B723017		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B723017 Total		0	$0.00
		1B723031	SUNBELT RENTALS INC	0	$2,042.23
		1B723031 Total		0	$2,042.23
		1B723038	SUNBELT RENTALS INC	0	$1,995.05
		1B723038 Total		0	$1,995.05
		1B723044	ASPLUNDH CONSTRUCTION CORP	0	$1,900.04
			KTI UTILIT	0	$1,093.90
		1B723044 Total		0	$2,993.94
		1B723050	TOWN OF NEW MILFORD	0	$0.00
			TOWN OF NE	0	$728.24
		1B723050 Total		0	$728.24
		1G621097		0	-$951.49
		1G621097 Total		0	-$951.49
		1G621184		0	$0.01
		1G621184 Total		0	$0.01
		1N621409		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,855.92
		1N621409 Total		0	$2,855.92
		1N621650		0	$0.01
		1N621650 Total		0	$0.01
		1N621778		0	-$0.10
		1N621778 Total		0	-$0.10
		1N720075		0	$31.87
		1N720075 Total		0	$31.87
		1N720206		0	-$3.19
		1N720206 Total		0	-$3.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720221		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$530.47
		1N720221 Total		0	$530.46
		1N720669		0	-$3.50
		1N720669 Total		0	-$3.50
		1N720703		0	$0.00
		1N720703 Total		0	$0.00
		1N720822		0	$0.00
		1N720822 Total		0	$0.00
		1N720994		0	$0.40
		1N720994 Total		0	$0.40
		1N721159	RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721159 Total		0	$0.00
		1N721164		0	-$2.80
			AWP INC	0	$110.17
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721164 Total		0	$107.37
		1N721335		0	$0.00
		1N721335 Total		0	$0.00
		1N721339		0	$0.00
		1N721339 Total		0	$0.00
		1N721429		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$512.89
			RIGGS DISTLER & COMPANY INC	0	-$0.01
			ASPLUNDH C	0	$492.80
		1N721429 Total		0	-$20.10
		1N721445		0	-$0.14
		1N721445 Total		0	-$0.14
		1N721468		0	$0.00
		1N721468 Total		0	$0.00
		1N721487		0	$0.01
			KTI UTILIT	0	$1,833.67
		1N721487 Total		0	$1,833.68
		1N721521		0	-$0.01
		1N721521 Total		0	-$0.01
		1N721542		0	$7.61
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		1N721542 Total		0	$7.61
		1N721546	HENKELS & MCCOY INC	0	$0.00
		1N721546 Total		0	$0.00
		1N721591		0	$0.00
		1N721591 Total		0	$0.00
		1N721651	ASPLUNDH CONSTRUCTION CORP	0	-$81.60
		1N721651 Total		0	-$81.60
		1N721658		0	$270.41
			ASPLUNDH CONSTRUCTION CORP	0	-$53.82
		1N721658 Total		0	$216.59
		1N721666	ASPLUNDH CONSTRUCTION CORP	0	-$19.81
			KTI UTILIT	0	$1,074.80
			CITY OF NO	0	$156.16
		1N721666 Total		0	$1,211.15
		1N721668	ASPLUNDH CONSTRUCTION CORP	0	-$169.44
		1N721668 Total		0	-$169.44
		1N721711	KTI UTILIT	0	$1,342.57
		1N721711 Total		0	$1,342.57
		1N721760		0	$3,158.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721760	KTI UTILITY CONSTRUCTION &	0	$2,039.66
			A J PENNA & SON	0	$6,856.92
			MORAN ENVIRONMENTAL RECOVERY	0	$570.11
			CITY OF NO	0	$159.21
		1N721760 Total		0	$12,784.60
		1N721777		0	$27.35
			CLEAN HARBORS ENV SERVICES INC	0	$1,325.89
		1N721777 Total		0	$1,353.24
		1N721818		0	-$0.31
			AWP INC	0	$363.43
			CITY OF NO	0	$877.83
			SUNBELT RE	0	$1,782.50
		1N721818 Total		0	$3,023.45
		1N721841	KTI UTILITY CONSTRUCTION &	0	-$1,389.06
			KTI UTILIT	0	$1,333.98
		1N721841 Total		0	-$55.08
		1N721842		0	$166.03
			RIGGS DISTLER & COMPANY INC	0	$4,046.89
		1N721842 Total		0	$4,212.92
		1S620192		0	$0.00
			JP MORGAN CHASE BANK	[redacted]	$122.09
		1S620192 Total		[redacted]	$122.09
		1S720464		0	-$3,758.17
			RIGGS DISTLER & COMPANY INC	0	$7,901.74
		1S720464 Total		0	$4,143.57
		1S720677	WAGNER TECHNICAL SERVICES INC	0	$12.07
		1S720677 Total		0	$12.07
		1S721031		0	$0.00
		1S721031 Total		0	$0.00
		1S721224		0	-$25.41
		1S721224 Total		0	-$25.41
		1S721256		0	-$13.76
		1S721256 Total		0	-$13.76
		1S721516	RIGGS DISTLER & COMPANY INC	0	$1,972.51
		1S721516 Total		0	$1,972.51
		1S721592		0	$0.00
		1S721592 Total		0	$0.00
		1S721723		0	-$88.43
		1S721723 Total		0	-$88.43
		1S721724		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$262.01
		1S721724 Total		0	-$262.01
		1S721745		0	-$74.60
		1S721745 Total		0	-$74.60
		1S721763		0	-$608.29
		1S721763 Total		0	-$608.29
		1S721901	TOWN OF GR	0	$221.04
		1S721901 Total		0	$221.04
		1S721978		0	$10.33
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$14,888.57
			CITY OF ST	0	$954.67
		1S721978 Total		0	$15,853.57
		1S721986	KTI UTILIT	0	$86.76
		1S721986 Total		0	$86.76
		1S722152	CAVALIERE INDUSTRIES INC	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S722152 Total		0	$0.00
		1S722193		0	$0.00
		1S722193 Total		0	$0.00
		1S722223		0	$0.00
		1S722223 Total		0	$0.00
		1S722264		0	$0.01
		1S722264 Total		0	$0.01
		1S722292	CAVALIERE INDUSTRIES INC	0	$0.00
		1S722292 Total		0	$0.00
		1S722368	E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTR	0	$1,064.38
		1S722368 Total		0	$1,064.38
		1S722409		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$3,676.12
			CAVALIERE INDUSTRIES INC	0	$0.00
			TOWN OF GR	0	$1,440.99
		1S722409 Total		0	$5,117.12
		1S722428		0	$0.64
			SUNBELT RENTALS INC	0	-$3,705.98
			CITY OF STAMFORD	0	$272.28
			SUNBELT RE	0	$3,705.98
		1S722428 Total		0	$272.92
		1S722471		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$491.29
			KTI UTILITY CONSTRUCTION &	0	$2,203.08
			ASPLUNDH C	0	$471.75
		1S722471 Total		0	$2,183.53
		1S722492	ELECNOR HAWKEYE LLC	0	$2,823.20
		1S722492 Total		0	$2,823.20
		1S722503	KTI UTILITY CONSTRUCTION &	0	$661.68
			CITY OF ST	0	$153.60
		1S722503 Total		0	$815.28
		1S722544		0	-$0.05
			KTI UTILITY CONSTRUCTION &	0	$1,354.78
			CAVALIERE INDUSTRIES INC	0	$2,740.28
		1S722544 Total		0	$4,095.01
		1S722545	CAVALIERE INDUSTRIES INC	0	$153.18
		1S722545 Total		0	$153.18
		1S722594	CAVALIERE INDUSTRIES INC	0	$0.00
			CAVALIERE	0	$1,630.14
		1S722594 Total		0	$1,630.14
		2C620156		0	-$0.01
		2C620156 Total		0	-$0.01
		2C720114	STATE OF C	0	$446.62
		2C720114 Total		0	$446.62
		2L521194		0	$39.41
		2L521194 Total		0	$39.41
		2L620542		0	-$1,382.51
		2L620542 Total		0	-$1,382.51
		2L620566		0	-$0.02
		2L620566 Total		0	-$0.02
		2L620609		0	$44.20
		2L620609 Total		0	$44.20
		2L620950		0	$0.00
		2L620950 Total		0	$0.00
		2L620993		0	$1,540.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L620993	ASPLUNDH CONSTRUCTION CORP	0	-$1,540.86
		2L620993 Total		0	$0.00
		2L621090		0	$0.01
		2L621090 Total		0	$0.01
		2L621205		0	-$25.90
		2L621205 Total		0	-$25.90
		2L720062		0	$0.32
		2L720062 Total		0	$0.32
		2L720102		0	$5.69
		2L720102 Total		0	$5.69
		2L720107		0	$0.00
		2L720107 Total		0	$0.00
		2L720157		0	-$2.24
		2L720157 Total		0	-$2.24
		2L720160		0	-$0.06
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,206.70
		2L720160 Total		0	$3,206.64
		2L720197	COLEMAN DRILLING & BLASTING INC	0	-$29.96
		2L720197 Total		0	-$29.96
		2L720247		0	-$4.13
		2L720247 Total		0	-$4.13
		2L720303	CHA CONSULTING INC	0	$197.74
		2L720303 Total		0	$197.74
		2L720305		0	-$0.07
		2L720305 Total		0	-$0.07
		2L720403		0	$0.00
		2L720403 Total		0	$0.00
		2L720483	COLEMAN DRILLING & BLASTING INC	0	$697.65
			STATE OF C	0	$823.03
		2L720483 Total		0	$1,520.68
		2L720865		0	$0.01
		2L720865 Total		0	$0.01
		2L721027	AWP INC	0	$149.43
		2L721027 Total		0	$149.43
		2L721189	CHA CONSULTING INC	0	$109.55
		2L721189 Total		0	$109.55
		2L721361		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$727.26
		2L721361 Total		0	$727.25
		2L721362	STATE OF C	0	$443.82
		2L721362 Total		0	$443.82
		2L721375		0	-$0.14
		2L721375 Total		0	-$0.14
		2L721411		0	-$1,774.12
			H I STONE	0	$1,159.12
		2L721411 Total		0	-$615.00
		2L721436	H I STONE & SON TRUCKING INC	0	$779.82
		2L721436 Total		0	$779.82
		2L721505	THE STONE CONSTRUCTION COMPANY	0	$670.36
		2L721505 Total		0	$670.36
		2L721579	COLEMAN DRILLING & BLASTING INC	0	$266.11
		2L721579 Total		0	$266.11
		2L721593	AWP INC	0	$269.60
			SUNBELT RE	0	$1,348.59
		2L721593 Total		0	$1,618.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L721598		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,443.56
			H I STONE & SON TRUCKING INC	0	$514.31
		2L721598 Total		0	$8,957.87
		2M421451	Contractor Accrual	0	-$114,845.14
		2M421451 Total		0	-$114,845.14
		2M422728	H I STONE & SON TRUCKING INC	0	$709.68
		2M422728 Total		0	$709.68
		2M423615		0	$1,064.05
		2M423615 Total		0	$1,064.05
		2M521725		0	-$12.08
		2M521725 Total		0	-$12.08
		2M521994	ASPLUNDH CONSTRUCTION CORP	0	-$262.16
			ASPLUNDH C	0	$333.46
		2M521994 Total		0	$71.30
		2M522109		0	$341.01
		2M522109 Total		0	$341.01
		2M522325	ASPLUNDH CONSTRUCTION CORP	0	-$6,850.30
			ASPLUNDH C	0	$6,676.43
		2M522325 Total		0	-$173.87
		2M522341	ASPLUNDH CONSTRUCTION CORP	0	-$10,696.83
			ASPLUNDH C	0	$8,430.50
		2M522341 Total		0	-$2,266.33
		2M522657	H I STONE & SON TRUCKING INC	0	$3,721.08
		2M522657 Total		0	$3,721.08
		2M522762		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,873.56
		2M522762 Total		0	$1,873.56
		2M522849		0	-$1.62
			H I STONE & SON TRUCKING INC	0	$2,543.69
			M J ELECTRIC LLC	0	$27,491.67
		2M522849 Total		0	$30,033.74
		2M620172	H I STONE & SON TRUCKING INC	0	$1,199.37
		2M620172 Total		0	$1,199.37
		2M620259		0	-$177.84
		2M620259 Total		0	-$177.84
		2M620469		0	-$37.16
			M J ELECTRIC LLC	0	-$4,113.50
			M J ELECTR	0	$4,113.50
		2M620469 Total		0	-$37.16
		2M620818		0	$23.49
		2M620818 Total		0	$23.49
		2M621099		0	$55.79
		2M621099 Total		0	$55.79
		2M621142		0	-$0.88
		2M621142 Total		0	-$0.88
		2M621311		0	$0.00
		2M621311 Total		0	$0.00
		2M621425		0	$43.91
		2M621425 Total		0	$43.91
		2M621532		0	-$0.01
		2M621532 Total		0	-$0.01
		2M621589		0	$171.61
		2M621589 Total		0	$171.61
		2M621635		0	$114.35
		2M621635 Total		0	$114.35

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M621676		0	$201.43
		2M621676 Total		0	$201.43
		2M621722		0	$114.50
		2M621722 Total		0	$114.50
		2M621723		0	$134.75
			M J ELECTRIC LLC	0	$2,644.05
		2M621723 Total		0	$2,778.80
		2M621879		0	$0.01
		2M621879 Total		0	$0.01
		2M621925		0	$89.71
		2M621925 Total		0	$89.71
		2M621940		0	$191.90
		2M621940 Total		0	$191.90
		2M622246		0	$0.00
		2M622246 Total		0	$0.00
		2M622249		0	$0.00
		2M622249 Total		0	$0.00
		2M622265		0	$0.00
		2M622265 Total		0	$0.00
		2M622298		0	$0.00
			AWP INC	0	$182.23
			THE STONE	0	$1,036.41
		2M622298 Total		0	$1,218.64
		2M622434		0	$0.00
		2M622434 Total		0	$0.00
		2M622435		0	-$64.22
		2M622435 Total		0	-$64.22
		2M622476		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	0	$348.43
		2M622476 Total		0	$348.42
		2M622554		0	-$72.71
		2M622554 Total		0	-$72.71
		2M622588		0	$0.02
		2M622588 Total		0	$0.02
		2M622592		0	-$0.06
		2M622592 Total		0	-$0.06
		2M622601		0	$0.00
		2M622601 Total		0	$0.00
		2M622646		0	$0.00
			M J ELECTRIC LLC	0	$6,364.73
		2M622646 Total		0	$6,364.73
		2M622739		0	-$8.39
		2M622739 Total		0	-$8.39
		2M622756	CORRECTION TO ASPLUNDH INV 42R154-16 (W/TAX)	0	$805.37
		2M622756 Total		0	$805.37
		2M622812		0	$0.03
			M J ELECTRIC LLC	0	$9,752.90
			MJELECTR-000/911111329403/10168768	0	$1,172.15
		2M622812 Total		0	$10,925.08
		2M622817		0	$0.00
		2M622817 Total		0	$0.00
		2M622857		0	$0.00
		2M622857 Total		0	$0.00
		2M622924		0	-$980.70
		2M622924 Total		0	-$980.70
		2M622938		0	$0.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M622938 Total		0	$0.04
		2M622947		0	-$0.01
		2M622947 Total		0	-$0.01
		2M623033		0	$0.00
			M J ELECTRIC LLC	0	$3,214.90
		2M623033 Total		0	$3,214.90
		2M623048		0	$0.00
		2M623048 Total		0	$0.00
		2M623051		0	$0.00
		2M623051 Total		0	$0.00
		2M720015		0	-$0.02
		2M720015 Total		0	-$0.02
		2M720076		0	-$0.16
		2M720076 Total		0	-$0.16
		2M720156		0	-$10.05
		2M720156 Total		0	-$10.05
		2M720162		0	$0.00
			ASPLUNDH C	0	$2,087.69
		2M720162 Total		0	$2,087.69
		2M720185	CITY OF NEW BRITAIN	0	$0.00
		2M720185 Total		0	$0.00
		2M720275		0	$21.88
		2M720275 Total		0	$21.88
		2M720276		0	-$0.01
		2M720276 Total		0	-$0.01
		2M720279		0	-$0.01
		2M720279 Total		0	-$0.01
		2M720282		0	$26.22
			M J ELECTRIC LLC	0	$4,122.83
		2M720282 Total		0	$4,149.05
		2M720380		0	-$6.05
		2M720380 Total		0	-$6.05
		2M720409	M J ELECTRIC LLC	0	$1,172.47
		2M720409 Total		0	$1,172.47
		2M720438		0	-$3.45
		2M720438 Total		0	-$3.45
		2M720442		0	$487.12
		2M720442 Total		0	$487.12
		2M720469		0	$0.00
		2M720469 Total		0	$0.00
		2M720483		0	-$0.01
		2M720483 Total		0	-$0.01
		2M720494		0	-$17.96
			CORRECTION TO ASPLUNDH INV 53R154-16 (W/TAX)	0	$504.88
		2M720494 Total		0	$486.92
		2M720497		0	-$11.80
		2M720497 Total		0	-$11.80
		2M720579		0	-$4.69
		2M720579 Total		0	-$4.69
		2M720587		0	$0.14
		2M720587 Total		0	$0.14
		2M720589		0	-$13.63
			ASPLUNDH CONSTRUCTION CORP	0	$3,694.67
		2M720589 Total		0	$3,681.04
		2M720599	CERTIFIED UTILITY SERVICES INC	0	-$60.62
			CITY OF BRISTOL	0	-$6.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M720599	M J ELECTRIC LLC	0	-$1,597.43
			TOWN OF BRISTOL	0	-$450.47
			CITY OF BR	0	$0.00
		2M720599 Total		0	-$2,115.28
		2M720707		0	-$0.01
		2M720707 Total		0	-$0.01
		2M720708		0	$0.00
		2M720708 Total		0	$0.00
		2M720731		0	$0.00
		2M720731 Total		0	$0.00
		2M720734		0	-$0.01
		2M720734 Total		0	-$0.01
		2M720747		0	-$0.14
		2M720747 Total		0	-$0.14
		2M720750	CITY OF NEW BRITAIN	0	$0.00
		2M720750 Total		0	$0.00
		2M720798		0	$0.00
		2M720798 Total		0	$0.00
		2M720855	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$490.00
		2M720855 Total		0	$490.00
		2M720879		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$11,179.27
			ASPLUNDH C	0	$7,253.22
		2M720879 Total		0	-$3,926.05
		2M720916		0	-$0.72
		2M720916 Total		0	-$0.72
		2M720917		0	-$5.12
		2M720917 Total		0	-$5.12
		2M720953		0	-$5.48
			M J ELECTRIC LLC	0	$7,352.23
			COX INDUSTRIES	0	$198.19
			MJELECTR-000/911111329403/10168768	0	$1,425.91
		2M720953 Total		0	$8,970.85
		2M721028		0	$0.00
		2M721028 Total		0	$0.00
		2M721043		0	$0.00
			H I STONE & SON TRUCKING INC	0	$694.71
			H I STONE	0	$1,224.56
		2M721043 Total		0	$1,919.27
		2M721053		0	-$13.38
			COLEMAN DRILLING & BLASTING INC	0	$383.64
			ASPLUNDH CONSTRUCTION CORP	0	$4,043.09
		2M721053 Total		0	$4,413.35
		2M721054		0	$0.00
		2M721054 Total		0	$0.00
		2M721062		0	-$0.04
		2M721062 Total		0	-$0.04
		2M721075		0	-$0.01
		2M721075 Total		0	-$0.01
		2M721076		0	-$0.10
		2M721076 Total		0	-$0.10
		2M721079		0	$0.00
		2M721079 Total		0	$0.00
		2M721080		0	-$21.21
		2M721080 Total		0	-$21.21
		2M721085		0	-$130.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721085	M J ELECTRIC LLC	0	$6,809.25
			COX INDUSTRIES	0	$361.62
			MJELECTR-000/911111329403/10168768	0	$1,310.00
		2M721085 Total		0	$8,350.32
		2M721092		0	$187.77
		2M721092 Total		0	$187.77
		2M721152		0	-$54.55
		2M721152 Total		0	-$54.55
		2M721164		0	-$18.81
		2M721164 Total		0	-$18.81
		2M721191		0	-$7.23
			M J ELECTRIC LLC	0	$9,035.98
		2M721191 Total		0	$9,028.75
		2M721204		0	-$0.10
		2M721204 Total		0	-$0.10
		2M721240		0	-$6.61
		2M721240 Total		0	-$6.61
		2M721252		0	$1,111.23
		2M721252 Total		0	$1,111.23
		2M721253		0	$8.96
		2M721253 Total		0	$8.96
		2M721257		0	-$15.08
		2M721257 Total		0	-$15.08
		2M721262	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$685.05
		2M721262 Total		0	-$685.05
		2M721304		0	$0.00
			M J ELECTRIC LLC	0	$4,936.52
			COX INDUSTRIES	0	$115.68
			MJELECTR-000/911111329403/10168768	0	$832.21
		2M721304 Total		0	$5,884.41
		2M721319		0	$0.01
		2M721319 Total		0	$0.01
		2M721332		0	$0.00
		2M721332 Total		0	$0.00
		2M721336		0	-$16.77
		2M721336 Total		0	-$16.77
		2M721345		0	-$18.01
		2M721345 Total		0	-$18.01
		2M721346		0	-$714.27
		2M721346 Total		0	-$714.27
		2M721356		0	-$14.91
			ASPLUNDH CONSTRUCTION CORP	0	-$10,902.60
			ASPLUNDH C	0	$7,073.68
		2M721356 Total		0	-$3,843.83
		2M721364		0	$0.01
		2M721364 Total		0	$0.01
		2M721393	THE STONE CONSTRUCTION COMPANY	0	$307.69
			M J ELECTRIC LLC	0	$574.06
		2M721393 Total		0	$881.75
		2M721427		0	$0.00
		2M721427 Total		0	$0.00
		2M721441		0	-$16.85
		2M721441 Total		0	-$16.85
		2M721444		0	-$0.25
		2M721444 Total		0	-$0.25
		2M721447		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)**	2M721447 Total		0	$0.00
		2M721453		0	-$8.89
		2M721453 Total		0	-$8.89
		2M721502		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			THE STONE	0	$2,974.81
		2M721502 Total		0	$2,974.81
		2M721508	H I STONE & SON TRUCKING INC	0	-$4,093.19
			H I STONE	0	$4,093.19
		2M721508 Total		0	$0.00
		2M721524	CENTRAL CONNECTICUT CABLE	0	$3,754.20
		2M721524 Total		0	$3,754.20
		2M721553		0	$0.28
		2M721553 Total		0	$0.28
		2M721559		0	-$28.32
			M J ELECTRIC LLC	0	$6,013.63
		2M721559 Total		0	$5,985.31
		2M721562		0	$0.00
		2M721562 Total		0	$0.00
		2M721597		0	-$0.01
		2M721597 Total		0	-$0.01
		2M721616		0	-$12.12
		2M721616 Total		0	-$12.12
		2M721617		0	$0.01
		2M721617 Total		0	$0.01
		2M721618		0	$0.00
		2M721618 Total		0	$0.00
		2M721635		0	$15.81
		2M721635 Total		0	$15.81
		2M721650		0	$0.01
		2M721650 Total		0	$0.01
		2M721694		0	$0.46
		2M721694 Total		0	$0.46
		2M721740	THE STONE	0	$499.62
		2M721740 Total		0	$499.62
		2M721756		0	-$8.03
		2M721756 Total		0	-$8.03
		2M721771		0	$0.00
		2M721771 Total		0	$0.00
		2M721859	M J ELECTRIC LLC	0	-$3,822.90
			M J ELECTR	0	$3,822.90
		2M721859 Total		0	$0.00
		2M721882	ASPLUNDH CONSTRUCTION CORP	0	-$9,878.70
			ASPLUNDH C	0	$6,409.28
		2M721882 Total		0	-$3,469.42
		2M721901		0	$0.26
		2M721901 Total		0	$0.26
		2M721985	CORRECTION TO ASPLUNDH INV 15R154-17 (W/TAX)	0	$38.64
		2M721985 Total		0	$38.64
		2M722113	CITY OF BR	0	$12.95
		2M722113 Total		0	$12.95
		2M722274		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$281.86
			M J ELECTRIC LLC	0	$12,615.19
		2M722274 Total		0	$12,897.05
		2M722169		0	-$30.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M722169 Total		0	-$30.24
		2M722146		0	-$1.78
		2M722146 Total		0	-$1.78
		2M722167		0	-$349.64
		2M722167 Total		0	-$349.64
		2M722214		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,322.33
			CHARTER OA	0	$1,387.84
		2M722214 Total		0	$3,710.17
		2M722222		0	$2.75
			M J ELECTRIC LLC	0	$510.57
			MJELECTR-000/911111329403/10168768	0	$720.67
		2M722222 Total		0	$1,233.99
		2M722211		0	$0.00
		2M722211 Total		0	$0.00
		2M722322		0	-$0.01
		2M722322 Total		0	-$0.01
		2M722362		0	$0.00
		2M722362 Total		0	$0.00
		2M722410		0	-$10.98
			COLEMAN DRILLING & BLASTING INC	0	$312.73
			M J ELECTRIC LLC	0	$9,491.71
			COX INDUSTRIES	0	$460.50
			MJELECTR-000/911111329403/10168768	0	$1,104.40
		2M722410 Total		0	$11,358.36
		2M722510		0	$0.00
			H I STONE & SON TRUCKING INC	0	$7,767.34
			H I STONE	0	$8,850.03
		2M722510 Total		0	$16,617.37
		2M722543		0	$116.41
		2M722543 Total		0	$116.41
		2M722450		0	-$0.01
		2M722450 Total		0	-$0.01
		2M722459		0	-$0.10
		2M722459 Total		0	-$0.10
		2M722588		0	$0.00
		2M722588 Total		0	$0.00
		2M722610		0	-$0.20
		2M722610 Total		0	-$0.20
		2M722665	M J ELECTRIC LLC	0	$4,812.89
		2M722665 Total		0	$4,812.89
		2M722803	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,631.60
		2M722803 Total		0	$1,631.60
		2M722861		0	-$50.06
		2M722861 Total		0	-$50.06
		2M722924		0	$0.02
			CERTIFIED UTILITY SERVICES INC	0	$50.06
			CITY OF BRISTOL	0	$5.58
			M J ELECTRIC LLC	0	$1,319.25
			TOWN OF BRISTOL	0	$372.03
			CITY OF BR	0	$11.16
		2M722924 Total		0	$1,758.10
		2M722944		0	$168.59
		2M722944 Total		0	$168.59
		2M722955		0	-$100.52
		2M722955 Total		0	-$100.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M723064		0	$0.00
			TOWN OF SOUTHINGTON	0	-$60.76
		2M723064 Total		0	-$60.76
		2M723066		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$351.94
			H I STONE & SON TRUCKING INC	0	$788.30
			M J ELECTRIC LLC	0	$9,706.44
		2M723066 Total		0	$10,846.68
		2M723072		0	-$0.01
			CERTIFIED UTILITY SERVICES INC	0	$117.81
		2M723072 Total		0	$117.80
		2M723073		0	$0.01
			CORRECTION TO ASPLUNDH INV 24R154-17 (W/TAX)	0	-$2,082.82
		2M723073 Total		0	-$2,082.81
		2M723076		0	$0.00
			M J ELECTRIC LLC	0	$6,066.16
		2M723076 Total		0	$6,066.16
		2M723082		0	-$0.08
		2M723082 Total		0	-$0.08
		2M723083		0	-$39.24
		2M723083 Total		0	-$39.24
		2M723084		0	-$10.93
			M J ELECTRIC LLC	0	$2,938.87
		2M723084 Total		0	$2,927.94
		2M723089		0	-$7.28
		2M723089 Total		0	-$7.28
		2M723092		0	-$12.11
		2M723092 Total		0	-$12.11
		2M723154		0	$0.00
			TOWN OF SOUTHINGTON	0	-$102.44
		2M723154 Total		0	-$102.44
		2M723213		0	-$729.83
			ASPLUNDH C	0	$4,703.61
		2M723213 Total		0	$3,973.78
		2M723257		0	$0.00
		2M723257 Total		0	$0.00
		2M723355		0	-$1.71
		2M723355 Total		0	-$1.71
		2M723401	THE STONE	0	$1,289.35
		2M723401 Total		0	$1,289.35
		2M723407		0	-$0.01
			TOWN OF SOUTHINGTON	0	$0.00
		2M723407 Total		0	-$0.01
		2M723453		0	-$0.01
			CITY OF BR	0	$803.50
		2M723453 Total		0	$803.49
		2M723479		0	-$10.75
			M J ELECTRIC LLC	0	$2,862.62
		2M723479 Total		0	$2,851.87
		2M723580		0	-$173.59
		2M723580 Total		0	-$173.59
		2M723603		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	-$13.62
			M J ELECTRIC LLC	0	$0.00
		2M723603 Total		0	-$13.62
		2M723642		0	-$0.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723642 Total		0	-$0.11
		2M723666		0	$0.00
			CITY OF BR	0	$2,086.01
		2M723666 Total		0	$2,086.01
		2M723688		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	-$3.08
			M J ELECTRIC LLC	0	$0.00
		2M723688 Total		0	-$3.08
		2M723724		0	$0.00
			M J ELECTRIC LLC	0	$6,579.50
			COX INDUSTRIES	0	$297.56
			MJELECTR-000/911111329403/10168768	0	$1,515.07
		2M723724 Total		0	$8,392.13
		2M723730	TOWN OF SO	0	$1,496.17
		2M723730 Total		0	$1,496.17
		2M723751	TOWN OF SO	0	$270.05
		2M723751 Total		0	$270.05
		2M723755	ASPLUNDH CONSTRUCTION CORP	0	$4,293.51
		2M723755 Total		0	$4,293.51
		2M723756	TOWN OF SO	0	$978.81
		2M723756 Total		0	$978.81
		2M723758	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,326.01
			CHARTER OA	0	$1,326.01
		2M723758 Total		0	$0.00
		2M723761	H I STONE & SON TRUCKING INC	0	$362.93
			CITY OF BR	0	$1,063.49
		2M723761 Total		0	$1,426.42
		2M723799	M J ELECTRIC LLC	0	$2,274.98
		2M723799 Total		0	$2,274.98
		2M723803	ASPLUNDH CONSTRUCTION CORP	0	$4,241.44
		2M723803 Total		0	$4,241.44
		2M723807		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	0	-$57.02
			THE STONE	0	$594.58
		2M723807 Total		0	$537.55
		2M723940		0	-$0.01
			CITY OF WATERBURY	0	$0.00
		2M723940 Total		0	-$0.01
		2M723953		0	-$0.13
		2M723953 Total		0	-$0.13
		2M724001	H I STONE & SON TRUCKING INC	0	$1,197.16
		2M724001 Total		0	$1,197.16
		2M724005		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,658.99
			CITY OF WATERBURY	0	$0.00
		2M724005 Total		0	$2,658.99
		2M724011		0	$5.82
		2M724011 Total		0	$5.82
		2M724030		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$33.73
			M J ELECTRIC LLC	0	$9,412.90
			CITY OF WATERBURY	0	$0.00
			THE STONE	0	$1,025.20
		2M724030 Total		0	$10,471.82
		2M724041		0	-$0.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M724041 Total		0	-$0.86
		2M724045		0	-$267.44
			H I STONE & SON TRUCKING INC	0	$2,285.14
			CERTIFIED UTILITY SERVICES INC	0	-$4.91
		2M724045 Total		0	$2,012.79
		2M724074	SUNBELT RENTALS INC	0	-$1,639.48
			SUNBELT RE	0	$1,639.48
		2M724074 Total		0	$0.00
		2M724133	SUNBELT RENTALS INC	0	-$3,669.47
			THE STONE CONSTRUCTION COMPANY	0	$1,790.12
			CITY OF WATERBURY	0	$0.00
			SUNBELT RE	0	$3,669.47
		2M724133 Total		0	$1,790.12
		2M724144		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$1,801.68
		2M724144 Total		0	$1,801.68
		2M724150		0	$4.07
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	-$536.13
			SUNBELT RE	0	$536.13
		2M724150 Total		0	$4.07
		2M724165	THE STONE CONSTRUCTION COMPANY	0	$1,646.50
			CITY OF WATERBURY	0	$0.00
		2M724165 Total		0	$1,646.50
		2M724260		0	-$216.23
			SUNBELT RENTALS INC	0	$5,691.95
			THE STONE CONSTRUCTION COMPANY	0	$999.72
			M J ELECTRIC LLC	0	$3,745.32
			SUNBELT RE	0	$398.77
			MJELECTR-000/911111309999/10168768	0	$11,316.52
		2M724260 Total		0	$21,936.05
		2M724309	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,356.39
			CENTRAL CONNECTICUT CABLE	0	$1,313.97
		2M724309 Total		0	$2,670.36
		2M724321	ASPLUNDH CONSTRUCTION CORP	0	$2,878.60
		2M724321 Total		0	$2,878.60
		2M724325		0	-$57.78
			CLEAN HARBORS ENV SERVICES INC	0	$2,273.88
		2M724325 Total		0	$2,216.10
		2M724326		0	$5.63
			SUNBELT RENTALS INC	0	-$3,931.95
			SUNBELT RE	0	$3,931.95
			CLEAN HARB	0	$2,037.71
		2M724326 Total		0	$2,043.34
		2M724327		0	-$140.18
			CLEAN HARBORS ENV SERVICES INC	0	$2,778.19
		2M724327 Total		0	$2,638.01
		2M724328		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$521.21
			ASPLUNDH CONSTRUCTION CORP	0	$1,821.56
		2M724328 Total		0	$2,342.77
		2M724329		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,063.25
		2M724329 Total		0	$2,558.25
		2M724333	MJELECTR-000/911111309999/10168768	0	$8,195.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M724333 Total		0	$8,195.75
		2M724337		0	-$0.22
			SUNBELT RENTALS INC	0	-$1,265.18
			SUNBELT RE	0	$1,265.18
		2M724337 Total		0	-$0.22
		2M724339	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,906.73
			COLEMAN DRILLING & BLASTING INC	0	$827.50
		2M724339 Total		0	$2,734.23
		2M724359	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$662.40
		2M724359 Total		0	$662.40
		2M724389		0	-$8.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$991.29
			CHARTER OA	0	$493.10
		2M724389 Total		0	$1,475.59
		2M724425		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,481.27
		2M724425 Total		0	$3,481.27
		2M724426	MJELECTR-000/911111309999/10168768	0	$5,242.52
		2M724426 Total		0	$5,242.52
		2M724463		0	$0.02
			SUNBELT RENTALS INC	0	$5,283.92
			THE STONE CONSTRUCTION COMPANY	0	$2,199.45
		2M724463 Total		0	$7,483.39
		2M724510	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,627.23
		2M724510 Total		0	$1,627.23
		2M724515	SUNBELT RENTALS INC	0	$0.00
		2M724515 Total		0	$0.00
		2M724519	THE STONE CONSTRUCTION COMPANY	0	$15,858.61
		2M724519 Total		0	$15,858.61
		2M724528	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$714.02
			H I STONE & SON TRUCKING INC	0	$5,134.69
			M J ELECTRIC LLC	0	$11,479.42
			MJELECTR-000/911111329403/10168768	0	$9,665.92
		2M724528 Total		0	$26,994.05
		2W521381		0	-$18.25
			ASPLUNDH CONSTRUCTION CORP	0	$2,208.15
		2W521381 Total		0	$2,189.90
		2W521435		0	$0.00
		2W521435 Total		0	$0.00
		2W521476		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,936.32
		2W521476 Total		0	$6,936.32
		2W521660		0	-$660.09
		2W521660 Total		0	-$660.09
		2W521731		0	-$15.79
			M J ELECTRIC LLC	0	$9,628.34
		2W521731 Total		0	$9,612.55
		2W521798		0	$0.12
			TOWN OF SOUTHBURY	0	-$261.92
		2W521798 Total		0	-$261.80
		2W620354	M J ELECTRIC LLC	0	$4,076.72
		2W620354 Total		0	$4,076.72
		2W620357		0	$8.84
			THE STONE CONSTRUCTION COMPANY	0	$206.35
			M J ELECTRIC LLC	0	$9,369.71
		2W620357 Total		0	$9,584.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2W620715		0	$322.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,347.84
		2W620715 Total		0	$1,670.48
		2W620753		0	-$50.92
		2W620753 Total		0	-$50.92
		2W620813	M J ELECTRIC LLC	0	$4,887.03
		2W620813 Total		0	$4,887.03
		2W620910		0	$76.56
			M J ELECTRIC LLC	0	$757.02
		2W620910 Total		0	$833.58
		2W620960	THE STONE CONSTRUCTION COMPANY	0	$300.33
		2W620960 Total		0	$300.33
		3H520140	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$26.41
		3H520140 Total		0	-$26.41
		3H620866		0	$0.00
		3H620866 Total		0	$0.00
		3H620904		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H620904 Total		0	$0.00
		3H621019	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H621019 Total		0	$0.00
		3H621041		0	$25.40
		3H621041 Total		0	$25.40
		3H621173		0	-$0.02
		3H621173 Total		0	-$0.02
		3H621273		0	$102.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2,467.49
			ASPLUNDH C	0	$2,545.44
			TOWN OF WI	0	$371.59
		3H621273 Total		0	$551.54
		3H621423	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H621423 Total		0	$0.00
		3H621563	TOWN OF MANCHESTER	0	-$18.78
		3H621563 Total		0	-$18.78
		3H621726		0	$11.83
			ASPLUNDH CONSTRUCTION CORP	0	-$1,337.70
			ASPLUNDH C	0	$1,337.70
		3H621726 Total		0	$11.83
		3H621969		0	$0.00
		3H621969 Total		0	$0.00
		3H622043		0	$0.00
		3H622043 Total		0	$0.00
		3H622085		0	$0.00
			CENTCOCA-000/911111548605/10296454	0	$750.84
			CENTCOCA-000/911111548594/10296454	0	$1,173.20
		3H622085 Total		0	$1,924.04
		3H622251		0	-$0.02
		3H622251 Total		0	-$0.02
		3H622320		0	$0.03
		3H622320 Total		0	$0.03
		3H622621		0	-$90.62
		3H622621 Total		0	-$90.62
		3H720062	ASPLUNDH CONSTRUCTION CORP	0	$286.92
		3H720062 Total		0	$286.92
		3H720079	ASPLUNDH CONSTRUCTION CORP	0	$6,189.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H720079 Total		0	$6,189.47
		3H720112	ASPLUNDH CONSTRUCTION CORP	0	$4,985.33
		3H720112 Total		0	$4,985.33
		3H720154	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$15.73
		3H720154 Total		0	-$15.73
		3H720175		0	$16.53
			ASPLUNDH CONSTRUCTION CORP	0	$3,891.96
		3H720175 Total		0	$3,908.49
		3H720215		0	$0.01
		3H720215 Total		0	$0.01
		3H720241		0	$0.00
		3H720241 Total		0	$0.00
		3H720262		0	$0.02
		3H720262 Total		0	$0.02
		3H720266		0	-$731.28
		3H720266 Total		0	-$731.28
		3H720297	ASPLUNDH CONSTRUCTION CORP	0	$1,834.44
		3H720297 Total		0	$1,834.44
		3H720399		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,313.73
		3H720399 Total		0	$4,313.73
		3H720698		0	-$1.02
		3H720698 Total		0	-$1.02
		3H720700		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$5,261.72
		3H720700 Total		0	$5,261.73
		3H720736		0	-$6.18
		3H720736 Total		0	-$6.18
		3H720737		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,936.06
		3H720737 Total		0	$3,936.06
		3H720816	CITY OF HARTFORD	0	$584.00
			CENTRAL CO	0	$1,354.84
		3H720816 Total		0	$1,938.84
		3H720878		0	$0.00
		3H720878 Total		0	$0.00
		3H720906		0	-$8.97
			ASPLUNDH CONSTRUCTION CORP	0	-$3,659.52
			ASPLUNDH C	0	$3,659.52
		3H720906 Total		0	-$8.97
		3H720932	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H720932 Total		0	$0.00
		3H720970	CITY OF HARTFORD	0	-$905.18
		3H720970 Total		0	-$905.18
		3H720973		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,308.69
		3H720973 Total		0	$4,308.69
		3H721024	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,639.13
		3H721024 Total		0	-$1,639.13
		3H721050		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,284.19
		3H721050 Total		0	$5,284.19
		3H721115	ASPLUNDH CONSTRUCTION CORP	0	$1,792.33
		3H721115 Total		0	$1,792.33
		3H721161		0	$42.78
		3H721161 Total		0	$42.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H721187		0	-$22.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,714.58
		3H721187 Total		0	$2,691.65
		3H721201	TOWN OF MANCHESTER	0	-$473.20
		3H721201 Total		0	-$473.20
		3H721211		0	$821.47
		3H721211 Total		0	$821.47
		3H721249		0	$0.00
		3H721249 Total		0	$0.00
		3H721251		0	$0.00
			CITY OF HARTFORD	0	$1,216.24
		3H721251 Total		0	$1,216.24
		3H721253		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,344.50
		3H721253 Total		0	$2,344.50
		3H721363	ASPLUNDH CONSTRUCTION CORP	0	$5,682.83
		3H721363 Total		0	$5,682.83
		3H721457		0	$0.00
			TOWN OF MANCHESTER	0	-$33.26
		3H721457 Total		0	-$33.26
		3H721531		0	$0.00
		3H721531 Total		0	$0.00
		3H721538		0	-$0.01
		3H721538 Total		0	-$0.01
		3H721543		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$13.69
		3H721543 Total		0	-$13.69
		3H721670		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H721670 Total		0	$0.00
		3H721786		0	-$43.30
			TOWN OF WETHERSFIELD	0	$133.50
		3H721786 Total		0	$90.20
		3H721842		0	-$241.86
		3H721842 Total		0	-$241.86
		3H721870	ASPLUNDH CONSTRUCTION CORP	0	$6,056.89
		3H721870 Total		0	$6,056.89
		3H721917		0	$0.01
		3H721917 Total		0	$0.01
		3H721937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$519.14
			CHARTER OA	0	$519.14
		3H721937 Total		0	$0.00
		3H721952	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$749.70
			CENTRAL CONNECTICUT CABLE	0	$779.45
		3H721952 Total		0	$1,529.15
		3H722027	ASPLUNDH CONSTRUCTION CORP	0	$1,469.25
		3H722027 Total		0	$1,469.25
		3H722038		0	-$4.12
			ASPLUNDH CONSTRUCTION CORP	0	-$3,711.49
			ASPLUNDH C	0	$3,711.49
		3H722038 Total		0	-$4.12
		3H722039	CENTRAL CONNECTICUT CABLE	0	$1,313.97
		3H722039 Total		0	$1,313.97
		3H722096		0	$0.00
			TOWN OF MANCHESTER	0	-$46.27
		3H722096 Total		0	-$46.27

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H722256	ASPLUNDH CONSTRUCTION CORP	0	$3,890.53
		3H722256 Total		0	$3,890.53
		3H722522	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$170.90
			TOWN OF MANCHESTER	0	$3,431.80
		3H722522 Total		0	$3,260.90
		3H722580		0	$3.92
		3H722580 Total		0	$3.92
		3H722600	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,921.13
		3H722600 Total		0	$15,921.13
		3H722611		0	-$104.87
		3H722611 Total		0	-$104.87
		3H722626		0	-$23,299.35
		3H722626 Total		0	-$23,299.35
		3H722633	ASPLUNDH CONSTRUCTION CORP	0	$2,277.26
		3H722633 Total		0	$2,277.26
		3H722654		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,420.47
			TOWN OF SIMSBURY	0	$1,776.92
		3H722654 Total		0	$14,197.39
		3H722674		0	-$422.78
		3H722674 Total		0	-$422.78
		3H722706		0	-$789.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$918.71
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHARTER OA	0	$918.71
			TOWN OF WI	0	$295.97
		3H722706 Total		0	-$493.03
		3H722759	ASPLUNDH CONSTRUCTION CORP	0	$5,155.53
		3H722759 Total		0	$5,155.53
		3H722761	TOWN OF AVON	0	$1,204.39
		3H722761 Total		0	$1,204.39
		3H722847	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$538.26
		3H722847 Total		0	$538.26
		3H722862	ASPLUNDH CONSTRUCTION CORP	0	$2,188.82
		3H722862 Total		0	$2,188.82
		3H722888	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,340.25
			TOWN OF MANCHESTER	0	$4,135.07
			CHARTER OA	0	$2,340.25
		3H722888 Total		0	$4,135.07
		3H722889		0	-$17.27
		3H722889 Total		0	-$17.27
		3H722964	ASPLUNDH CONSTRUCTION CORP	0	$2,627.15
		3H722964 Total		0	$2,627.15
		3H722965		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,404.85
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHARTER OA	0	$4,404.85
		3H722965 Total		0	$0.00
		3H722985		0	-$38,220.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,175.03
			SUNBELT RENTALS INC	0	-$34,045.14
			SUNBELT RE	0	$34,045.14
			CHARTER OA	0	$4,175.03
		3H722985 Total		0	-$38,220.17
		3H723083	TOWN OF WEST HARTFORD	0	$2,770.72
		3H723083 Total		0	$2,770.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H723084	ASPLUNDH CONSTRUCTION CORP	0	$5,147.10
		3H723084 Total		0	$5,147.10
		3H723085	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$693.36
			CHARTER OA	0	$693.36
		3H723085 Total		0	$0.00
		3H723098		0	-$987.97
			MTV SOLUTIONS INC	0	$0.00
		3H723098 Total		0	-$987.97
		3H723099		0	-$104.11
			EAST HARTFORD POLICE DEPT	0	$2,865.78
		3H723099 Total		0	$2,761.67
		3H723114	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$376.28
			CHARTER OA	0	$376.28
		3H723114 Total		0	$0.00
		3H723145	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,375.64
			CHARTER OA	0	$1,375.64
		3H723145 Total		0	$0.00
		3H723163		0	-$1,175.36
			AWP INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$6,598.63
			ASPLUNDH C	0	$6,598.63
		3H723163 Total		0	-$1,175.36
		3H723164	ASPLUNDH CONSTRUCTION CORP	0	$2,271.37
		3H723164 Total		0	$2,271.37
		3H723165		0	-$6,559.10
			SUNBELT RENTALS INC	0	-$1,580.08
			M J ELECTRIC LLC	0	-$6,951.73
			SUNBELT RE	0	$1,580.08
			M J ELECTR	0	$6,951.73
		3H723165 Total		0	-$6,559.10
		3H723183	ASPLUNDH CONSTRUCTION CORP	0	$9,432.62
		3H723183 Total		0	$9,432.62
		3H723216		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			CENTRAL CONNECTICUT CABLE	0	$938.55
		3H723216 Total		0	$1,717.26
		3H723234	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$164.55
		3H723234 Total		0	$164.55
		3H723254		0	-$626.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$25.33
			CHARTER OA	0	$874.45
		3H723254 Total		0	$222.21
		3H723278		0	-$327.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$386.92
			CHARTER OA	0	$386.93
			CLEAN HARB	0	$1,226.64
		3H723278 Total		0	$899.16
		3H723287	CENTCOCA-000/911111548605/10296454	0	$750.84
		3H723287 Total		0	$750.84
		3H723291	ASPLUNDH CONSTRUCTION CORP	0	$2,026.56
			MJELECTR-000/911111309999/10168768	0	$5,654.83
		3H723291 Total		0	$7,681.39
		3H723292	MJELECTR-000/911111309999/10168768	0	$1,505.95
		3H723292 Total		0	$1,505.95
		3H723300	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,011.50
		3H723300 Total		0	$1,011.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H723309		0	-$12.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,088.48
			ASPLUNDH CONSTRUCTION CORP	0	$3,291.88
		3H723309 Total		0	$5,367.45
		3H723344		0	-$290.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			STATE OF CONNECTICUT	0	$507.68
			AWP INC	0	$563.17
			CHARTER OA	0	$1,469.95
		3H723344 Total		0	$2,250.78
		3H723345	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$179.01
		3H723345 Total		0	$179.01
		3H723356		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,046.29
			TOWN OF MANCHESTER	0	$4,630.53
		3H723356 Total		0	$7,676.81
		3H723360		0	$0.01
			TOWN OF WINDSOR	0	$0.00
			BARTHOLOMEW ELECTRIC	0	$4,543.73
			TOWN OF WI	0	$251.83
		3H723360 Total		0	$4,795.57
		3H723362	EAST HARTFORD POLICE DEPT	0	$1,887.33
		3H723362 Total		0	$1,887.33
		3H723384		0	-$0.04
			CLEAN HARBORS ENV SERVICES INC	0	$1,055.63
		3H723384 Total		0	$1,055.59
		3H820002		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,181.13
		3H820002 Total		0	$2,181.12
		3S521253	M J ELECTRIC LLC	0	$1,323.39
		3S521253 Total		0	$1,323.39
		3S620251		0	-$2,584.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,189.27
			SUNBELT RENTALS INC	0	$1,489.46
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CHARTER OA	0	$1,189.27
			TOWN OF BL	0	$670.83
		3S620251 Total		0	-$423.88
		3S620479		0	$29.90
		3S620479 Total		0	$29.90
		3S620699		0	-$5.33
		3S620699 Total		0	-$5.33
		4D520664		0	$1,531.43
			ASPLUNDH CONSTRUCTION CORP	0	$977.35
			MCALLEN CONSTRUCTION INC	0	$461.06
		4D520664 Total		0	$2,969.84
		4D520896		0	$0.01
			CHA CONSULTING INC	0	$49.19
		4D520896 Total		0	$49.20
		4D521520		0	$210.79
		4D521520 Total		0	$210.79
		4D620313		0	$375.99
			BHI ENERGY POWER SERVICES LLC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,849.30
			BHI ENERGY	0	$431.00
		4D620313 Total		0	$9,656.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D620377		0	-$15.18
		4D620377 Total		0	-$15.18
		4D620422		0	-$2,737.44
			BHI ENERGY POWER SERVICES LLC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,781.83
			BHI ENERGY	0	$426.77
		4D620422 Total		0	$1,471.16
		4D620450		0	$0.00
		4D620450 Total		0	$0.00
		4D620759		0	-$0.01
		4D620759 Total		0	-$0.01
		4D620878		0	$0.01
		4D620878 Total		0	$0.01
		4D620933		0	-$1,579.05
			CHA CONSULTING INC	0	$242.32
			ASPLUNDH CONSTRUCTION CORP	0	$1,001.61
			E J ELECTRIC INSTALLATION CO	0	$188.33
		4D620933 Total		0	-$146.79
		4D620993		0	$0.02
		4D620993 Total		0	$0.02
		4D621215		0	-$0.01
		4D621215 Total		0	-$0.01
		4D621412		0	$0.00
		4D621412 Total		0	$0.00
		4D621570	COLEMAN DRILLING & BLASTING INC	0	$282.58
		4D621570 Total		0	$282.58
		4D621667		0	$0.00
		4D621667 Total		0	$0.00
		4D621672		0	$0.00
		4D621672 Total		0	$0.00
		4D621681		0	$0.00
		4D621681 Total		0	$0.00
		4D720003	ASPLUNDH C	0	$3,930.21
		4D720003 Total		0	$3,930.21
		4D720082		0	-$0.39
		4D720082 Total		0	-$0.39
		4D720111	ASPLUNDH CONSTRUCTION CORP	0	$2,032.41
		4D720111 Total		0	$2,032.41
		4D720133		0	$0.00
		4D720133 Total		0	$0.00
		4D720156		0	-$0.01
		4D720156 Total		0	-$0.01
		4D720259		0	$0.00
			Contractor Accrual	0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$698.70
			ASPLUNDH CONSTRUCTION CORP	0	$2,702.22
		4D720259 Total		0	$3,400.92
		4D720399		0	-$0.01
		4D720399 Total		0	-$0.01
		4D720491	COLEMAN DRILLING & BLASTING INC	0	$252.38
			CHA CONSULTING INC	0	$123.55
			ASPLUNDH CONSTRUCTION CORP	0	$804.26
		4D720491 Total		0	$1,180.19
		4D720497		0	-$0.01
		4D720497 Total		0	-$0.01
		4D720527		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)**	4D720527 Total		0	$0.00
		4D720678		0	-$0.18
		4D720678 Total		0	-$0.18
		4D720741		0	$0.00
		4D720741 Total		0	$0.00
		4D720754		0	$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,573.77
		4D720754 Total		0	$1,573.83
		4D720788		0	-$0.01
		4D720788 Total		0	-$0.01
		4D720806		0	-$0.01
			TOWN OF MADISON	0	-$0.03
		4D720806 Total		0	-$0.04
		4D720809		0	$0.00
		4D720809 Total		0	$0.00
		4D720859		0	$0.24
			ASPLUNDH CONSTRUCTION CORP	0	$696.09
		4D720859 Total		0	$696.33
		4D720882	ASPLUNDH CONSTRUCTION CORP	0	$1,314.84
		4D720882 Total		0	$1,314.84
		4D721269		0	$1,511.00
		4D721269 Total		0	$1,511.00
		4D721288		0	-$0.01
			LUCAS TREE EXPERTS	2	$707.13
		4D721288 Total		2	$707.12
		4D721308		0	-$0.01
		4D721308 Total		0	-$0.01
		4D721350		0	-$3,312.33
			ASPLUNDH CONSTRUCTION CORP	0	$704.66
			HENKELS &	0	$3,034.04
		4D721350 Total		0	$426.37
		4D721360		0	-$0.01
		4D721360 Total		0	-$0.01
		4D721518		0	-$2,103.66
		4D721518 Total		0	-$2,103.66
		4D721588		0	-$8,346.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,656.43
			HENKELS &	0	$2,108.45
			911111346235|CHAROAUT-000|PO10203739	0	-$2,656.43
		4D721588 Total		0	-$6,237.92
		4D721655		0	-$10,390.79
			M J ELECTRIC LLC	0	$1,411.40
		4D721655 Total		0	-$8,979.39
		4D721664	ASPLUNDH CONSTRUCTION CORP	0	$3,770.75
		4D721664 Total		0	$3,770.75
		4D721681	911111252254|MJELECTR|PO:10168768	0	$4,440.06
		4D721681 Total		0	$4,440.06
		4D721684	BHI ENERGY POWER SERVICES LLC	0	$558.96
			ASPLUNDH CONSTRUCTION CORP	0	$1,280.71
		4D721684 Total		0	$1,839.67
		4D721726		0	-$710.00
			TOWN OF DEEP RIVER	0	$0.00
		4D721726 Total		0	-$710.00
		4D721743		0	-$1,229.16
			SUNBELT RENTALS INC	0	-$4,729.37
			RIGGS DISTLER & COMPANY INC	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D721743	SUNBELT RE	0	$4,729.37
		4D721743 Total		0	-$1,229.16
		4D721782	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$1,320.28
		4D721782 Total		0	$1,320.28
		4D721811		0	-$0.27
			ASPLUNDH CONSTRUCTION CORP	0	$2,427.24
		4D721811 Total		0	$2,426.97
		4D820001		0	$0.00
			SUNBELT RENTALS INC	0	$3,624.10
		4D820001 Total		0	$3,624.10
		4E620364		0	-$0.02
		4E620364 Total		0	-$0.02
		4E620612		0	$334.56
		4E620612 Total		0	$334.56
		4E620814		0	$0.02
		4E620814 Total		0	$0.02
		4E620816		0	-$788.65
		4E620816 Total		0	-$788.65
		4E621413		0	-$0.01
		4E621413 Total		0	-$0.01
		4E621593		0	$521.90
		4E621593 Total		0	$521.90
		4E621688		0	$906.45
		4E621688 Total		0	$906.45
		4E621727		0	$0.00
		4E621727 Total		0	$0.00
		4E621820		0	$0.03
		4E621820 Total		0	$0.03
		4E720002		0	-$349.96
		4E720002 Total		0	-$349.96
		4E720029		0	-$0.01
		4E720029 Total		0	-$0.01
		4E720031		0	$0.00
		4E720031 Total		0	$0.00
		4E720056		0	$0.00
		4E720056 Total		0	$0.00
		4E720075		0	-$53.07
		4E720075 Total		0	-$53.07
		4E720112	ASPLUNDH CONSTRUCTION CORP	0	$2,163.39
		4E720112 Total		0	$2,163.39
		4E720182		0	$0.00
		4E720182 Total		0	$0.00
		4E720224		0	-$0.02
		4E720224 Total		0	-$0.02
		4E720369	BHI ENERGY POWER SERVICES LLC	0	$564.46
		4E720369 Total		0	$564.46
		4E720407		0	$0.00
		4E720407 Total		0	$0.00
		4E720408		0	-$0.01
		4E720408 Total		0	-$0.01
		4E720426		0	$0.38
		4E720426 Total		0	$0.38
		4E720465		0	-$0.92
		4E720465 Total		0	-$0.92
		4E720491		0	$48.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E720491 Total		0	$48.37
		4E720581		0	$797.06
		4E720581 Total		0	$797.06
		4E720598		0	$0.01
		4E720598 Total		0	$0.01
		4E720970		0	$11.28
			STATE OF CONNECTICUT	0	$0.00
		4E720970 Total		0	$11.28
		4E721034		0	-$98.40
		4E721034 Total		0	-$98.40
		4E721198		0	$324.79
		4E721198 Total		0	$324.79
		4E721221		0	$0.00
		4E721221 Total		0	$0.00
		4E721262		0	$2,370.47
		4E721262 Total		0	$2,370.47
		4E721362		0	$0.00
			SUNBELT RENTALS INC	0	$1,068.09
		4E721362 Total		0	$1,068.09
		4E721370		0	-$85.80
		4E721370 Total		0	-$85.80
		4E721405		0	$0.01
			COLEMAN DR	0	$236.11
		4E721405 Total		0	$236.12
		4E721407		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$449.31
		4E721407 Total		0	$449.32
		4E721437		0	$1,362.49
		4E721437 Total		0	$1,362.49
		4E721491		0	$0.00
		4E721491 Total		0	$0.00
		4E721613		0	-$416.63
		4E721613 Total		0	-$416.63
		4E721805	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	-$2,962.00
			CERTIFIED UTILITY SERVICES INC	0	-$10.15
			SUNBELT RE	0	$2,962.00
		4E721805 Total		0	-$10.15
		4E721920		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$579.37
			SUNBELT RENTALS INC	0	$1,744.97
		4E721920 Total		0	$2,324.33
		4E721946	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,508.43
		4E721946 Total		0	$1,508.43
		4E721950	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,060.08
			SUNBELT RENTALS INC	0	$1,189.68
		4E721950 Total		0	$2,249.76
		4E721967	CLEAN HARBORS ENV SERVICES INC	0	$694.20
			SUNBELT RENTALS INC	0	$783.46
		4E721967 Total		0	$1,477.66
		4N520145		0	-$752.83
		4N520145 Total		0	-$752.83
		4N520857	COLEMAN DRILLING & BLASTING INC	0	$197.71
		4N520857 Total		0	$197.71
		4N620497		0	-$183.73
		4N620497 Total		0	-$183.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N620645		0	$0.01
		4N620645 Total		0	$0.01
		4N620707	COLEMAN DRILLING & BLASTING INC	0	$350.92
			ASPLUNDH CONSTRUCTION CORP	0	$906.50
		4N620707 Total		0	$1,257.42
		4N620760		0	$0.00
		4N620760 Total		0	$0.00
		4N620763		0	-$0.18
		4N620763 Total		0	-$0.18
		4N620798	CORRECTION TO ASPLUNDH INV 22R155-16 (W/TAX)	0	$157.24
		4N620798 Total		0	$157.24
		4N620997		0	-$89.69
			CORRECTION TO ASPLUNDH INV 29R155-16 (W/TAX)	0	-$1,249.58
		4N620997 Total		0	-$1,339.27
		4N621058		0	$30.91
			ASPLUNDH CONSTRUCTION CORP	0	$791.31
		4N621058 Total		0	$822.22
		4N621106		0	-$3.44
		4N621106 Total		0	-$3.44
		4N621217		0	-$0.09
		4N621217 Total		0	-$0.09
		4N621221		0	$171.89
		4N621221 Total		0	$171.89
		4N621342		0	-$10.42
		4N621342 Total		0	-$10.42
		4N621347		0	-$89.47
			ASPLUNDH CONSTRUCTION CORP	0	$2,128.64
			FRANK TURRISI	0	$1,704.65
		4N621347 Total		0	$3,743.82
		4N621398		0	$0.00
		4N621398 Total		0	$0.00
		4N621399		0	$0.00
		4N621399 Total		0	$0.00
		4N621470		0	$0.00
		4N621470 Total		0	$0.00
		4N621476		0	-$21.26
		4N621476 Total		0	-$21.26
		4N621529		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,633.32
		4N621529 Total		0	$4,633.32
		4N621530		0	$0.01
		4N621530 Total		0	$0.01
		4N621600		0	-$0.01
		4N621600 Total		0	-$0.01
		4N621603		0	$0.01
		4N621603 Total		0	$0.01
		4N621660		0	$28.28
		4N621660 Total		0	$28.28
		4N621758		0	-$0.03
		4N621758 Total		0	-$0.03
		4N720002		0	-$0.01
		4N720002 Total		0	-$0.01
		4N720015		0	$0.05
		4N720015 Total		0	$0.05
		4N720031		0	$211.51
		4N720031 Total		0	$211.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N720045		0	$15.17
		4N720045 Total		0	$15.17
		4N720068		0	-$11.62
		4N720068 Total		0	-$11.62
		4N720108		0	$0.01
		4N720108 Total		0	$0.01
		4N720111		0	$0.00
		4N720111 Total		0	$0.00
		4N720213		0	-$1.02
		4N720213 Total		0	-$1.02
		4N720310		0	$0.01
		4N720310 Total		0	$0.01
		4N720328		0	$0.00
		4N720328 Total		0	$0.00
		4N720535		0	$0.01
		4N720535 Total		0	$0.01
		4N720577		0	$0.02
		4N720577 Total		0	$0.02
		4N720863		0	-$0.01
		4N720863 Total		0	-$0.01
		4N720908		0	$1,435.88
		4N720908 Total		0	$1,435.88
		4N720985		0	$1,336.52
		4N720985 Total		0	$1,336.52
		4N721009		0	$0.01
		4N721009 Total		0	$0.01
		4N721057		0	$0.00
		4N721057 Total		0	$0.00
		4N721198		0	$0.02
		4N721198 Total		0	$0.02
		4N721436		0	$0.00
		4N721436 Total		0	$0.00
		4N721514		0	-$77.79
			STATE OF C	0	$1,689.78
		4N721514 Total		0	$1,611.99
		4N721596	ASPLUNDH CONSTRUCTION CORP	0	$1,595.23
		4N721596 Total		0	$1,595.23
		4N721638	STATE OF CONNECTICUT	0	$331.47
		4N721638 Total		0	$331.47
		4N721653		0	-$7,304.23
		4N721653 Total		0	-$7,304.23
		4N721759	CONNECTICUT LIGHT & POWER	0	$0.00
			CONNECTICU	0	$163.10
		4N721759 Total		0	$163.10
		4N721784	ELECNOR HAWKEYE LLC	0	$5,102.56
		4N721784 Total		0	$5,102.56
		4N721848		0	$0.00
		4N721848 Total		0	$0.00
		4N721934		0	-$8,475.92
		4N721934 Total		0	-$8,475.92
		4N721975		0	-$6,089.09
			911111252254|MJELECTR|PO:10168768	0	$10,108.06
		4N721975 Total		0	$4,018.97
		4N722036		0	-$989.03
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CONTEST ANALYTICAL LABORATORY	0	$209.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N722036 Total		0	-$779.66
		4N722048	RIGGS DISTLER & COMPANY INC	0	$0.00
		4N722048 Total		0	$0.00
		4N722140		0	$0.12
			CLEAN HARBORS ENV SERVICES INC	0	$1,415.25
		4N722140 Total		0	$1,415.37
		4N722268		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		4N722268 Total		0	$0.00
		4N820001	COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,378.64
		4N820001 Total		0	$3,873.64
		4N820003	SUNBELT RENTALS INC	0	$1,566.21
		4N820003 Total		0	$1,566.21
		4N820008		0	-$615.00
			SUNBELT RENTALS INC	0	$615.00
		4N820008 Total		0	$0.00
		5D421225		0	$372.36
		5D421225 Total		0	$372.36
		5D520413		0	-$304.83
			ASPLUNDH CONSTRUCTION CORP	0	$5,640.94
		5D520413 Total		0	$5,336.11
		5D620546		0	$1,998.31
			EAGLE FENCE & GUARD RAIL	0	$0.00
			EAGLE FENC	0	$623.57
		5D620546 Total		0	$2,621.88
		5D620851		0	$7.63
		5D620851 Total		0	$7.63
		5D620865		0	$0.00
		5D620865 Total		0	$0.00
		5D620966		0	$80.37
		5D620966 Total		0	$80.37
		5D621029		0	-$0.01
		5D621029 Total		0	-$0.01
		5D621116		0	$0.66
		5D621116 Total		0	$0.66
		5D621189		0	-$0.59
		5D621189 Total		0	-$0.59
		5D621303		0	$0.01
		5D621303 Total		0	$0.01
		5D720001		0	$0.00
		5D720001 Total		0	$0.00
		5D720012	CHA CONSULTING INC	0	$189.26
			ASPLUNDH CONSTRUCTION CORP	0	$1,583.03
		5D720012 Total		0	$1,772.29
		5D720025		0	$56.23
		5D720025 Total		0	$56.23
		5D720150		0	$0.01
		5D720150 Total		0	$0.01
		5D720187		0	$0.00
		5D720187 Total		0	$0.00
		5D720581	COLEMAN DRILLING & BLASTING INC	0	$976.65
		5D720581 Total		0	$976.65
		5D720690		0	-$90.04
		5D720690 Total		0	-$90.04
		5D721034		0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D721034 Total		0	-$0.02
		5D721055		0	-$0.01
		5D721055 Total		0	-$0.01
		5D721073		0	$66.44
		5D721073 Total		0	$66.44
		5D721131		0	$0.00
		5D721131 Total		0	$0.00
		5D721161	STATE OF C	0	$889.60
		5D721161 Total		0	$889.60
		5D721176		0	-$0.01
		5D721176 Total		0	-$0.01
		5D721180		0	-$0.01
		5D721180 Total		0	-$0.01
		5D721216	ASPLUNDH CONSTRUCTION CORP	0	$1,062.02
		5D721216 Total		0	$1,062.02
		5D721252		0	-$2,952.91
		5D721252 Total		0	-$2,952.91
		5D721283		0	-$135.42
		5D721283 Total		0	-$135.42
		5D721297	HENKELS & MCCOY INC	0	$0.00
			PLAINFIELD POLICE DEPT	0	$0.00
		5D721297 Total		0	$0.00
		5D721343	ASPLUNDH CONSTRUCTION CORP	0	$4,340.84
		5D721343 Total		0	$4,340.84
		5D721401		0	-$288.81
			SUNBELT RENTALS INC	0	$1,413.32
			HENKELS & MCCOY INC	0	$517.94
			C C SECURITY CORP	0	$657.31
			PLAINFIELD POLICE DEPT	0	$0.00
			PLAINFIELD	0	$910.65
		5D721401 Total		0	$3,210.41
		5D820002		0	$0.02
			C C SECURI	0	$474.04
		5D820002 Total		0	$474.06
		5T620386		0	$44.88
			TOWN OF ENFIELD	0	-$485.15
			TOWN OF EN	0	$485.15
		5T620386 Total		0	$44.88
		5T620443		0	$11.38
			C C SECURITY CORP	0	$33.08
		5T620443 Total		0	$44.46
		5T620517		0	$798.21
		5T620517 Total		0	$798.21
		5T620751		0	$203.17
		5T620751 Total		0	$203.17
		5T620802		0	$41.88
		5T620802 Total		0	$41.88
		5T621123		0	-$0.01
		5T621123 Total		0	-$0.01
		5T621336		0	$0.00
		5T621336 Total		0	$0.00
		5T621397		0	$0.16
		5T621397 Total		0	$0.16
		5T621521	ASPLUNDH CONSTRUCTION CORP	0	-$845.41
		5T621521 Total		0	-$845.41
		5T621884		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)**	5T621884 Total		0	-$0.01
		5T720005		0	$0.02
		5T720005 Total		0	$0.02
		5T720105		0	$0.02
			ASPLUNDH TREE EXPERT CO	[redacted]	$8,756.68
		5T720105 Total		[redacted]	$8,756.70
		5T720159		0	$0.00
		5T720159 Total		0	$0.00
		5T720251	HENKELS & MCCOY INC	[redacted]	$4,050.60
			MISCELLANEOUS CASH 11	0	-$4,050.60
		5T720251 Total		[redacted]	$0.00
		5T720760	SUNBELT RENTALS INC	0	-$1,742.69
			HENKELS & MCCOY INC	0	$1,187.04
			SUNBELT RE	0	$1,742.69
		5T720760 Total		0	$1,187.04
		5T720909		0	-$12.79
		5T720909 Total		0	-$12.79
		5T720965		0	-$0.06
		5T720965 Total		0	-$0.06
		5T721116	SUNBELT RENTALS INC	0	$1,728.91
		5T721116 Total		0	$1,728.91
		5T721330		0	-$1,504.59
			Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,771.05
			ASPLUNDH CONSTRUCTION CORP	0	$34,224.07
			HENKELS & MCCOY INC	0	$5,257.13
		5T721330 Total		0	$40,747.66
		5T721351		0	$46.61
		5T721351 Total		0	$46.61
		5T721419		0	$0.00
		5T721419 Total		0	$0.00
		5T721689		0	$0.00
		5T721689 Total		0	$0.00
		5T721690		0	$201.87
			AWP INC	0	$405.23
			HENKELS & MCCOY INC	0	$1,741.92
			TOWN OF STAFFORD	0	$0.00
			TOWN OF ST	0	$330.14
		5T721690 Total		0	$2,679.16
		5T721738		0	$11.40
			COLEMAN DRILLING & BLASTING INC	0	$307.90
		5T721738 Total		0	$319.30
		5T721969		0	$0.01
		5T721969 Total		0	$0.01
		5T721997		0	-$0.01
		5T721997 Total		0	-$0.01
		5T722031		0	$217.45
		5T722031 Total		0	$217.45
		5T722035		0	-$76.03
		5T722035 Total		0	-$76.03
		5T722076	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$302.66
			CENTRAL CONNECTICUT CABLE	0	$2,385.24
		5T722076 Total		0	$2,687.90
		5T722126	HENKELS & MCCOY INC	0	$0.00
		5T722126 Total		0	$0.00
		5T722262	STATE OF CONNECTICUT	0	-$565.26

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722262	STATE OF C	0	$565.26
		5T722262 Total		0	$0.00
		5T722295	HENKELS & MCCOY INC	0	$10,239.70
		5T722295 Total		0	$10,239.70
		5T722302	HENKELS & MCCOY INC	0	$0.00
			TOWN OF ENFIELD	0	-$254.00
			HENKELS &	0	$1,012.65
			TOWN OF EN	0	$254.00
		5T722302 Total		0	$1,012.65
		5T722372	HENKELS & MCCOY INC	0	$0.00
		5T722372 Total		0	$0.00
		5T722454		0	$0.01
			HENKELS & MCCOY INC	0	$0.00
		5T722454 Total		0	$0.01
		5T722461		0	$0.00
		5T722461 Total		0	$0.00
		5T722466		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,714.72
		5T722466 Total		0	$1,714.71
		5T722551	TOWN OF SOUTH WINDSOR	0	$0.00
		5T722551 Total		0	$0.00
		5T722596		0	$0.00
			C C SECURITY CORP	0	$61.90
			TOWN OF ELLINGTON	0	$0.00
			C C SECURI	0	$61.89
			TOWN OF EL	0	$297.19
		5T722596 Total		0	$420.98
		5T722604		0	$795.26
			HENKELS & MCCOY INC	0	$0.00
			THE WINDSOR LOCKS POLICE DEPT	0	$0.00
			THE WINDSO	0	$986.88
		5T722604 Total		0	$1,782.14
		5T722638	HENKELS & MCCOY INC	0	$1,162.81
		5T722638 Total		0	$1,162.81
		5T722643	TOWN OF EAST WINDSOR	0	-$311.84
			TOWN OF EA	0	$311.84
		5T722643 Total		0	$0.00
		5T722660	TOWN OF SOMERS	0	$0.00
			TOWN OF SO	0	$371.34
		5T722660 Total		0	$371.34
		5T722701	TOWN OF GRANBY	0	$0.00
			TOWN OF GR	0	$1,014.41
		5T722701 Total		0	$1,014.41
		5T722705		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$32.29
			C C SECURITY CORP	0	$61.67
		5T722705 Total		0	$93.97
		5T722741		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,048.33
		5T722741 Total		0	$5,048.33
		5T722763	TOWN OF SUFFIELD	0	$0.00
			TOWN OF ENFIELD	0	$0.00
			TOWN OF EN	0	$765.47
			TOWN OF SU	0	$1,469.81
		5T722763 Total		0	$2,235.28

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722766	ASPLCOCO-003/911111300198/10069598	0	$3,113.49
		5T722766 Total		0	$3,113.49
		5T722774		0	$371.36
			ASPLUNDH CONSTRUCTION CORP	0	$5,381.42
		5T722774 Total		0	$5,752.78
		5T722775	HENKELS & MCCOY INC	0	$760.15
		5T722775 Total		0	$760.15
		5T722793	SUNBELT RE	0	$1,085.65
			C C SECURI	0	$69.32
		5T722793 Total		0	$1,154.97
		5T722809	TOWN OF GR	0	$777.93
		5T722809 Total		0	$777.93
		5T722815		0	$0.09
			CLEAN HARBORS ENV SERVICES INC	0	$2,358.88
			TOWN OF ENFIELD	0	$0.00
			C C SECURI	0	$229.22
			TOWN OF EN	0	$2,204.90
		5T722815 Total		0	$4,793.09
		5T722826		0	-$32.23
			M J ELECTRIC LLC	0	$3,650.74
			HENKELS & MCCOY INC	0	$7,854.17
			C C SECURI	0	$364.41
		5T722826 Total		0	$11,837.09
		5T722857	C C SECURITY CORP	0	$0.00
			C C SECURI	0	$141.49
		5T722857 Total		0	$141.49
		5T722858		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$2,469.61
			VERNON VOL	0	$648.00
		5T722858 Total		0	$3,117.63
		5T722862		0	-$0.01
			SUNBELT RENTALS INC	0	$15,676.24
			TOWN OF ENFIELD	0	$0.00
			TOWN OF EN	0	$2,295.44
		5T722862 Total		0	$17,971.67
		5T722864	C C SECURITY CORP	0	$0.00
			C C SECURI	0	$146.74
		5T722864 Total		0	$146.74
		5T722869		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$535.89
		5T722869 Total		0	$535.89
		5T722878	CLEAN HARBORS ENV SERVICES INC	0	$3,556.70
			C C SECURITY CORP	0	$0.00
			C C SECURI	0	$100.50
		5T722878 Total		0	$3,657.20
		1B522292		0	$0.00
		1B522292 Total		0	$0.00
		1B620219		0	-$0.07
		1B620219 Total		0	-$0.07
		1B820014	KTI UTILITY CONSTRUCTION &	0	$0.00
			KTI UTILIT	0	$1,396.37
		1B820014 Total		0	$1,396.37
		1B820059	KTI UTILITY CONSTRUCTION &	0	$1,218.62
		1B820059 Total		0	$1,218.62
		1B820061		0	$10.42
			KTI UTILITY CONSTRUCTION &	0	$889.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B820061 Total		0	$899.95
		1B820097		0	-$0.25
			CHA CONSULTING INC	0	$182.54
			ASPLUNDH CONSTRUCTION CORP	0	$203.33
			SARGIS ASSOCIATES INC	0	$122.77
			E J ELECTRIC INSTALLATION CO	0	$102.74
		1B820097 Total		0	$611.13
		1B820115		0	$0.11
			CLEAN HARBORS ENV SERVICES INC	0	$1,961.74
		1B820115 Total		0	$1,961.85
		1B820116	RIGGS DISTLER & COMPANY INC	0	$1,392.82
		1B820116 Total		0	$1,392.82
		1B820137	SUNBELT RENTALS INC	0	$5,985.12
			THE STONE CONSTRUCTION COMPANY	0	$383.40
		1B820137 Total		0	$6,368.52
		1B820185	KTI UTILITY CONSTRUCTION &	0	$1,675.15
		1B820185 Total		0	$1,675.15
		1B820241	ELECNOR HAWKEYE LLC	0	$1,539.70
		1B820241 Total		0	$1,539.70
		1B820283	ASPLUNDH CONSTRUCTION CORP	0	$3,380.50
		1B820283 Total		0	$3,380.50
		1B820385	ASPLUNDH CONSTRUCTION CORP	0	$3,657.38
		1B820385 Total		0	$3,657.38
		1B820414	KTI UTILITY CONSTRUCTION &	0	$2,763.87
		1B820414 Total		0	$2,763.87
		1B820455	KTI UTILITY CONSTRUCTION &	0	$1,750.25
		1B820455 Total		0	$1,750.25
		1B820473	KTI UTILITY CONSTRUCTION &	0	$822.79
			RIGGS DISTLER & COMPANY INC	0	$2,273.35
		1B820473 Total		0	$3,096.14
		1B820505	ELECNOR HAWKEYE LLC	0	$1,882.20
		1B820505 Total		0	$1,882.20
		1B820554		0	-$1,556.19
			KTI UTILITY CONSTRUCTION &	0	$2,960.05
		1B820554 Total		0	$1,403.86
		1B820634	CLEAN HARBORS ENV SERVICES INC	0	$601.63
		1B820634 Total		0	$601.63
		1B820658	WAGNER TECHNICAL SERVICES INC	0	$273.00
		1B820658 Total		0	$273.00
		1B820659	I B ABEL INC	0	$1,937.17
		1B820659 Total		0	$1,937.17
		1B820689		0	-$2,411.94
			THE STONE CONSTRUCTION COMPANY	0	$647.06
			KTI UTILITY CONSTRUCTION &	0	$3,783.56
		1B820689 Total		0	$2,018.68
		1B820691	ELECNOR HAWKEYE LLC	0	$919.29
		1B820691 Total		0	$919.29
		1B820761	LEWIS TREE SERVICE INC	0	$104.41
		1B820761 Total		0	$104.41
		1B820762	ASPLUNDH CONSTRUCTION CORP	0	$1,373.49
		1B820762 Total		0	$1,373.49
		1B820772	ASPLUNDH CONSTRUCTION CORP	0	$3,245.35
		1B820772 Total		0	$3,245.35
		1B820773	ASPLUNDH CONSTRUCTION CORP	0	$2,395.16
		1B820773 Total		0	$2,395.16
		1B820807		0	-$2,215.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B820807	KTI UTILITY CONSTRUCTION &	0	$12,891.13
		1B820807 Total		0	$10,675.92
		1B820874	ASPLUNDH CONSTRUCTION CORP	0	$3,281.42
		1B820874 Total		0	$3,281.42
		1B820892		0	-$1,290.34
			CLEAN HARBORS ENV SERVICES INC	0	$1,265.89
			ASPLUNDH CONSTRUCTION CORP	0	$3,355.80
		1B820892 Total		0	$3,331.35
		1B820939	RIGGS DISTLER & COMPANY INC	0	$2,199.79
		1B820939 Total		0	$2,199.79
		1B820943	RIGGS DISTLER & COMPANY INC	0	$571.30
		1B820943 Total		0	$571.30
		1B820945	I B ABEL INC	0	$4,233.68
		1B820945 Total		0	$4,233.68
		1B820952	THE STONE CONSTRUCTION COMPANY	0	$2,687.40
		1B820952 Total		0	$2,687.40
		1B820954		0	-$6.29
			RIGGS DISTLER & COMPANY INC	0	$2,407.00
		1B820954 Total		0	$2,400.71
		1B820955	RIGGS DISTLER & COMPANY INC	0	$2,636.77
		1B820955 Total		0	$2,636.77
		1B820956	ELECNOR HAWKEYE LLC	0	$514.73
		1B820956 Total		0	$514.73
		1B820957		0	-$164.25
			THE STONE CONSTRUCTION COMPANY	0	$783.30
		1B820957 Total		0	$619.05
		1B820960		0	$0.05
			AWP INC	0	$408.39
			KTI UTILITY CONSTRUCTION &	0	$2,446.37
			I B ABEL INC	0	$1,597.40
		1B820960 Total		0	$4,452.21
		1B820994	SUNBELT RENTALS INC	0	$1,016.38
			ASPLUNDH CONSTRUCTION CORP	0	$2,092.96
		1B820994 Total		0	$3,109.34
		1B821002		0	-$1,250.17
			WAGNER TECHNICAL SERVICES INC	0	$269.06
			KTI UTILITY CONSTRUCTION &	0	$2,648.56
		1B821002 Total		0	$1,667.45
		1B821020	THE STONE CONSTRUCTION COMPANY	0	$3,465.98
		1B821020 Total		0	$3,465.98
		1B821036		0	$0.00
			ELECNOR HAWKEYE LLC	0	$946.74
			WAGNER TECHNICAL SERVICES INC	0	$168.30
			AWP INC	0	$376.38
		1B821036 Total		0	$1,491.42
		1B821161		0	-$772.77
			WAGNER TECHNICAL SERVICES INC	0	$270.08
			KTI UTILITY CONSTRUCTION &	0	$2,368.04
			CHUCKS STEAK HOUSE	[redacted]	$169.28
		1B821161 Total			$2,034.63
		1B821166	ASPLUNDH CONSTRUCTION CORP	0	$134.91
		1B821166 Total		0	$134.91
		1B821200	CHA CONSULTING INC	0	$246.53
		1B821200 Total		0	$246.53
		1B821218	ELECNOR HAWKEYE LLC	0	$1,136.73
			REDDING POLICE DEPARTMENT	0	$1,020.35

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821218 Total		0	$2,157.08
		1B821241	ASPLUNDH CONSTRUCTION CORP	0	$2,322.74
		1B821241 Total		0	$2,322.74
		1B821253	I B ABEL INC	0	$5,984.25
		1B821253 Total		0	$5,984.25
		1B821342	THE STONE CONSTRUCTION COMPANY	0	$3,852.81
		1B821342 Total		0	$3,852.81
		1B821363	KTI UTILITY CONSTRUCTION &	0	$1,626.11
		1B821363 Total		0	$1,626.11
		1B821364	CLEAN HARBORS ENV SERVICES INC	0	$989.02
		1B821364 Total		0	$989.02
		1B821374		0	-$671.60
			WAGNER TECHNICAL SERVICES INC	0	$259.35
			ASPLUNDH CONSTRUCTION CORP	0	$2,993.92
		1B821374 Total		0	$2,581.67
		1B821424	CHA CONSULTING INC	0	$160.06
		1B821424 Total		0	$160.06
		1B821481	WAGNER TECHNICAL SERVICES INC	0	$387.56
		1B821481 Total		0	$387.56
		1B821495	CHA CONSULTING INC	0	$179.36
		1B821495 Total		0	$179.36
		1B821571	WAGNER TECHNICAL SERVICES INC	0	$302.86
		1B821571 Total		0	$302.86
		1B821585	SUNBELT RENTALS INC	0	$538.13
		1B821585 Total		0	$538.13
		1B821589	ELECNOR HAWKEYE LLC	0	$1,976.15
		1B821589 Total		0	$1,976.15
		1B821597		0	$0.74
			WAGNER TECHNICAL SERVICES INC	0	$190.93
			I B ABEL INC	0	$9,695.32
		1B821597 Total		0	$9,886.99
		1B821611		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B821611 Total		0	$0.00
		1B821643	THE STONE CONSTRUCTION COMPANY	0	$5,213.00
		1B821643 Total		0	$5,213.00
		1B821654	CHA CONSULTING INC	0	$210.68
			ASPLUNDH CONSTRUCTION CORP	0	$2,373.39
		1B821654 Total		0	$2,584.07
		1B821669		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B821669 Total		0	$0.00
		1B821692		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$548.02
		1B821692 Total		0	$548.01
		1B821697		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$391.96
		1B821697 Total		0	$391.96
		1B821698	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B821698 Total		0	$0.00
		1B821715	THE STONE CONSTRUCTION COMPANY	0	$1,201.09
		1B821715 Total		0	$1,201.09
		1B821736	ELECNOR HAWKEYE LLC	0	$906.66
			CHA CONSULTING INC	0	$279.31
		1B821736 Total		0	$1,185.97
		1B821753		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)	1B821753	ELECNOR HAWKEYE LLC	0	$1,482.13
			WAGNER TECHNICAL SERVICES INC	0	$366.14
		1B821753 Total		0	$1,848.27
		1B821754	COLEMAN DRILLING & BLASTING INC	0	$325.45
			ELECNOR HAWKEYE LLC	0	$3,524.79
			CHA CONSULTING INC	0	$241.36
		1B821754 Total		0	$4,091.60
		1B821772		0	-$972.19
			CHA CONSULTING INC	0	$154.98
			THE STONE CONSTRUCTION COMPANY	0	$2,400.00
		1B821772 Total		0	$1,582.79
		1B821781		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,780.03
			WAGNER TECHNICAL SERVICES INC	0	$1,139.25
		1B821781 Total		0	$6,919.28
		1B821790	CHA CONSULTING INC	0	$200.86
			ASPLUNDH CONSTRUCTION CORP	0	$1,901.79
		1B821790 Total		0	$2,102.65
		1B821807		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$369.91
			SARGIS ASSOCIATES INC	0	$90.65
		1B821807 Total		0	$460.56
		1B821817	CHA CONSULTING INC	0	$168.04
		1B821817 Total		0	$168.04
		1B821820	WAGNER TECHNICAL SERVICES INC	0	$342.00
		1B821820 Total		0	$342.00
		1B821824		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$932.44
			THE STONE CONSTRUCTION COMPANY	0	$3,998.94
			RIGGS DISTLER & COMPANY INC	0	$10,264.04
		1B821824 Total		0	$15,195.42
		1B821825	ELECNOR HAWKEYE LLC	0	$782.71
			CHA CONSULTING INC	0	$288.69
		1B821825 Total		0	$1,071.40
		1B821836		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$841.91
			KTI UTILITY CONSTRUCTION &	0	$1,302.02
		1B821836 Total		0	$2,143.93
		1B821851	WAGNER TECHNICAL SERVICES INC	0	$216.00
		1B821851 Total		0	$216.00
		1B821871	WAGNER TECHNICAL SERVICES INC	0	$285.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,346.30
		1B821871 Total		0	$1,632.04
		1B821876		0	-$6,966.39
			CLEAN HARBORS ENV SERVICES INC	0	$1,532.57
			CHA CONSULTING INC	0	$101.80
			KTI UTILITY CONSTRUCTION &	0	$12,485.68
		1B821876 Total		0	$7,153.66
		1B821897	ELECNOR HAWKEYE LLC	0	$582.50
			WAGNER TECHNICAL SERVICES INC	0	$301.01
		1B821897 Total		0	$883.51
		1B821948	CHA CONSULTING INC	0	$643.81
		1B821948 Total		0	$643.81
		1B821995		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$422.94
		1B821995 Total		0	$422.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822017	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B822017 Total		0	$0.00
		1B822071	WAGNER TECHNICAL SERVICES INC	0	$468.56
			ASPLUNDH CONSTRUCTION CORP	0	$5,537.22
		1B822071 Total		0	$6,005.78
		1B822073	WAGNER TECHNICAL SERVICES INC	0	$293.18
		1B822073 Total		0	$293.18
		1B822104		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$450.00
		1B822104 Total		0	$450.00
		1B822152		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$256.77
		1B822152 Total		0	$256.76
		1B822154	CHA CONSULTING INC	0	$319.56
		1B822154 Total		0	$319.56
		1B822166	WAGNER TECHNICAL SERVICES INC	0	$234.44
			KTI UTILITY CONSTRUCTION &	0	$1,901.09
		1B822166 Total		0	$2,135.53
		1B822192		0	$0.01
			CHA CONSULTING INC	0	$128.67
			ASPLUNDH CONSTRUCTION CORP	0	$1,383.32
		1B822192 Total		0	$1,512.00
		1B822264	SUNBELT RENTALS INC	0	$13,015.64
			THE STONE CONSTRUCTION COMPANY	0	$2,713.00
		1B822264 Total		0	$15,728.64
		1B822268	CHA CONSULTING INC	0	$148.33
		1B822268 Total		0	$148.33
		1B822272	ELECNOR HAWKEYE LLC	0	$3,445.50
			CHA CONSULTING INC	0	$196.22
		1B822272 Total		0	$3,641.72
		1B822275	CLEAN HARBORS ENV SERVICES INC	0	$2,847.71
			SUNBELT RENTALS INC	0	$2,145.78
			CHA CONSULTING INC	0	$148.16
		1B822275 Total		0	$5,141.65
		1B822294	CHA CONSULTING INC	0	$269.96
			KTI UTILITY CONSTRUCTION &	0	$2,413.44
		1B822294 Total		0	$2,683.40
		1B822319	ELECNOR HAWKEYE LLC	0	$1,164.14
		1B822319 Total		0	$1,164.14
		1B822349		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,518.65
		1B822349 Total		0	$1,518.65
		1B822364	WAGNER TECHNICAL SERVICES INC	0	$254.31
			ASPLUNDH CONSTRUCTION CORP	0	$2,690.84
			KTI UTILITY CONSTRUCTION &	0	$1,287.37
		1B822364 Total		0	$4,232.52
		1B822397	SUNBELT RENTALS INC	0	$899.40
			THE STONE CONSTRUCTION COMPANY	0	$508.41
			ASPLUNDH CONSTRUCTION CORP	0	$1,881.66
		1B822397 Total		0	$3,289.47
		1B822407	ELECNOR HAWKEYE LLC	0	$3,933.29
		1B822407 Total		0	$3,933.29
		1B822412	WAGNER TECHNICAL SERVICES INC	0	$650.00
		1B822412 Total		0	$650.00
		1B822415	WAGNER TECHNICAL SERVICES INC	0	$256.50
		1B822415 Total		0	$256.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822486	WAGNER TECHNICAL SERVICES INC	0	$214.35
			KTI UTILITY CONSTRUCTION &	0	$2,997.55
		1B822486 Total		0	$3,211.90
		1B822515		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$635.08
		1B822515 Total		0	$635.08
		1B822530	KTI UTILITY CONSTRUCTION &	0	$2,770.90
		1B822530 Total		0	$2,770.90
		1B822570	WAGNER TECHNICAL SERVICES INC	0	$83.87
		1B822570 Total		0	$83.87
		1B822613		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$188.70
			KTI UTILITY CONSTRUCTION &	0	$1,460.25
		1B822613 Total		0	$1,648.95
		1B822617	WAGNER TECHNICAL SERVICES INC	0	$288.00
		1B822617 Total		0	$288.00
		1B822633	MAVERICK CONSTRUCTION CORP	0	$111.65
		1B822633 Total		0	$111.65
		1B822665	CLEAN HARBORS ENV SERVICES INC	0	$1,235.66
		1B822665 Total		0	$1,235.66
		1B822704	WAGNER TECHNICAL SERVICES INC	0	$540.00
		1B822704 Total		0	$540.00
		1B822715	CLEAN HARBORS ENV SERVICES INC	0	$3,317.61
			SUNBELT RENTALS INC	0	$957.85
			CONTEST ANALYTICAL LABORATORY	0	$692.29
		1B822715 Total		0	$4,967.75
		1B822733	KTI UTILITY CONSTRUCTION &	0	$2,185.26
		1B822733 Total		0	$2,185.26
		1B822791	KTI UTILITY CONSTRUCTION &	0	$2,249.77
			RIGGS DISTLER & COMPANY INC	0	$3,659.26
		1B822791 Total		0	$5,909.03
		1B822804	KTI UTILITY CONSTRUCTION &	0	$624.08
		1B822804 Total		0	$624.08
		1B822848	WAGNER TECHNICAL SERVICES INC	0	$504.00
		1B822848 Total		0	$504.00
		1B822850	WAGNER TECHNICAL SERVICES INC	0	$270.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,042.08
		1B822850 Total		0	$4,312.08
		1B822860	THE STONE CONSTRUCTION COMPANY	0	$3,560.00
		1B822860 Total		0	$3,560.00
		1B822866	WAGNER TECHNICAL SERVICES INC	0	$182.00
		1B822866 Total		0	$182.00
		1B822871	WAGNER TECHNICAL SERVICES INC	0	$396.00
		1B822871 Total		0	$396.00
		1B822893	THE STONE CONSTRUCTION COMPANY	0	$1,197.37
		1B822893 Total		0	$1,197.37
		1B822943	CLEAN HARBORS ENV SERVICES INC	0	$4,873.42
		1B822943 Total		0	$4,873.42
		1B822956	KTI UTILITY CONSTRUCTION &	0	$1,542.66
		1B822956 Total		0	$1,542.66
		1B822981	ELECNOR HAWKEYE LLC	0	$4,076.30
			AWP INC	0	$236.79
		1B822981 Total		0	$4,313.09
		1B823050	CLEAN HARBORS ENV SERVICES INC	0	$1,063.98
		1B823050 Total		0	$1,063.98
		1B823051	CLEAN HARBORS ENV SERVICES INC	0	$977.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B823051 Total		0	$977.64
		1B823054		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,229.62
		1B823054 Total		0	$1,229.62
		1B823226	KTI UTILITY CONSTRUCTION &	0	$2,971.30
		1B823226 Total		0	$2,971.30
		1B823231	CLEAN HARBORS ENV SERVICES INC	0	$3,240.23
		1B823231 Total		0	$3,240.23
		1B823266	SUNBELT RENTALS INC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			SARGIS ASSOCIATES INC	0	$0.00
		1B823266 Total		0	$0.00
		1N322200		0	$0.00
		1N322200 Total		0	$0.00
		1N521405		0	$39.04
		1N521405 Total		0	$39.04
		1N820074	A J PENNA & SON	0	$4,700.92
		1N820074 Total		0	$4,700.92
		1N820201		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$424.73
			RIGGS DISTLER & COMPANY INC	0	$2,952.81
		1N820201 Total		0	$3,377.55
		1N820320		0	$0.00
			SUNBELT RENTALS INC	0	$3,195.79
		1N820320 Total		0	$3,195.79
		1N820393	SUNBELT RENTALS INC	0	$7,226.74
			A J PENNA & SON	0	$2,770.06
		1N820393 Total		0	$9,996.80
		1N820482		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$2,962.55
			SUNBELT RENTALS INC	0	$3,454.99
		1N820482 Total		0	$6,417.52
		1N820500		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$2,511.77
		1N820500 Total		0	$2,511.75
		1N820549	CLEAN HARBORS ENV SERVICES INC	0	$1,104.20
			SUNBELT RENTALS INC	0	$3,478.40
		1N820549 Total		0	$4,582.60
		1N820550		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$918.50
			A J PENNA & SON	0	$805.34
		1N820550 Total		0	$1,723.85
		1N820593	CLEAN HARBORS ENV SERVICES INC	0	$1,852.57
			SUNBELT RENTALS INC	0	$2,085.74
		1N820593 Total		0	$3,938.31
		1N820598	A J PENNA & SON	0	$2,857.89
		1N820598 Total		0	$2,857.89
		1N820621		0	$0.00
			SUNBELT RENTALS INC	0	$1,897.34
			KTI UTILITY CONSTRUCTION &	0	$1,698.82
		1N820621 Total		0	$3,596.16
		1N820643		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$666.32
		1N820643 Total		0	$666.33
		1N820790		0	$0.01
			SUNBELT RENTALS INC	0	$4,831.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N820790	A J PENNA & SON	0	$6,802.85
			COMPO BROTHERS INC	0	$2,624.08
			MORAN ENVIRONMENTAL RECOVERY	0	$547.90
		1N820790 Total		0	$14,806.13
		1N820887		0	$0.00
			SUNBELT RENTALS INC	0	$3,876.35
			A J PENNA & SON	0	$4,271.03
		1N820887 Total		0	$8,147.38
		1N820946		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,544.55
		1N820946 Total		0	$2,544.56
		1N820974	LEWIS TREE SERVICE INC	1	$952.61
			KTI UTILITY CONSTRUCTION &	0	$1,262.47
		1N820974 Total		1	$2,215.08
		1N821163	KTI UTILITY CONSTRUCTION &	0	$447.84
		1N821163 Total		0	$447.84
		1N821339		0	$0.03
			CLEAN HARBORS ENV SERVICES INC	0	$1,219.79
		1N821339 Total		0	$1,219.82
		1N821357	SUNBELT RENTALS INC	0	$2,753.96
		1N821357 Total		0	$2,753.96
		1N821429		0	$0.04
			WAGNER TECHNICAL SERVICES INC	0	$138.44
		1N821429 Total		0	$138.48
		1N821527	SUNBELT RENTALS INC	0	$1,662.60
		1N821527 Total		0	$1,662.60
		1N821597	A J PENNA & SON	0	$1,258.38
		1N821597 Total		0	$1,258.38
		1N821858	KTI UTILITY CONSTRUCTION &	0	$1,167.82
		1N821858 Total		0	$1,167.82
		1S620682		0	$289.93
			CAVALIERE INDUSTRIES INC	0	$449.72
		1S620682 Total		0	$739.65
		1S820044	SUNBELT RENTALS INC	0	$2,312.22
		1S820044 Total		0	$2,312.22
		1S820078		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,655.92
		1S820078 Total		0	$3,655.92
		1S820136	CAVALIERE INDUSTRIES INC	0	$2,879.57
		1S820136 Total		0	$2,879.57
		1S820218		0	$86.22
			SUNBELT RENTALS INC	0	$5,059.65
			CAVALIERE INDUSTRIES INC	0	$4,272.65
		1S820218 Total		0	$9,418.52
		1S820266		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$463.20
		1S820266 Total		0	$463.19
		1S820355		0	-$0.02
			KTI UTILITY CONSTRUCTION &	0	$4,486.74
		1S820355 Total		0	$4,486.72
		1S820368	CAVALIERE INDUSTRIES INC	0	$1,508.40
		1S820368 Total		0	$1,508.40
		1S820371	KTI UTILITY CONSTRUCTION &	0	$1,322.90
		1S820371 Total		0	$1,322.90
		1S820443	CAVALIERE INDUSTRIES INC	0	$3,152.69
		1S820443 Total		0	$3,152.69

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S820492	SUNBELT RENTALS INC	0	$597.29
		1S820492 Total		0	$597.29
		1S820509		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$9,308.50
			JP MORGAN CHASE BANK	[redacted]	$1,712.30
		1S820509 Total			$11,020.80
		1S820586			-$5,044.77
			SUNBELT RENTALS INC	0	$16,434.90
			CAVALIERE INDUSTRIES INC	0	$11,498.48
		1S820586 Total		0	$22,888.61
		1S820590	CAVALIERE INDUSTRIES INC	0	$3,335.19
		1S820590 Total		0	$3,335.19
		1S820618	KTI UTILITY CONSTRUCTION &	0	$2,174.24
		1S820618 Total		0	$2,174.24
		1S820702		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$905.50
		1S820702 Total		0	$905.50
		1S820758	KTI UTILITY CONSTRUCTION &	0	$3,310.70
		1S820758 Total		0	$3,310.70
		1S820774		0	-$2,020.38
			SUNBELT RENTALS INC	0	$3,807.72
			CAVALIERE INDUSTRIES INC	0	$2,984.16
		1S820774 Total		0	$4,771.50
		1S820802	CLEAN HARBORS ENV SERVICES INC	0	$5,549.85
			JP MORGAN CHASE BANK	[redacted]	$0.00
			CAVALIERE INDUSTRIES INC	0	$6,145.70
			COMPO BROTHERS INC	0	$1,457.82
			911111514673	0	$230.00
		1S820802 Total		[redacted]	$13,383.37
		1S820816	KTI UTILITY CONSTRUCTION &	0	$1,915.97
		1S820816 Total		0	$1,915.97
		1S820821	CAVALIERE INDUSTRIES INC	0	$892.27
		1S820821 Total		0	$892.27
		1S820822	KTI UTILITY CONSTRUCTION &	0	$797.98
		1S820822 Total		0	$797.98
		1S820935	WAGNER TECHNICAL SERVICES INC	0	$681.88
		1S820935 Total		0	$681.88
		1S820951	WAGNER TECHNICAL SERVICES INC	0	$188.28
		1S820951 Total		0	$188.28
		1S820967	COLEMAN DRILLING & BLASTING INC	0	$443.03
			KTI UTILITY CONSTRUCTION &	0	$657.16
		1S820967 Total		0	$1,100.19
		1S821027		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,410.10
		1S821027 Total		0	$1,410.09
		1S821030	Contractor Accrual	0	$0.00
		1S821030 Total		0	$0.00
		1S821046	COLEMAN DRILLING & BLASTING INC	0	$372.10
			KTI UTILITY CONSTRUCTION &	0	$551.94
		1S821046 Total		0	$924.04
		1S821075		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,805.25
		1S821075 Total		0	$3,805.25
		1S821129		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$5,324.25
		1S821129 Total		0	$5,324.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S821270	KTI UTILITY CONSTRUCTION &	0	$1,038.06
		1S821270 Total		0	$1,038.06
		1S821271	KTI UTILITY CONSTRUCTION &	0	$3,750.06
		1S821271 Total		0	$3,750.06
		1S821277		0	$181.35
			WAGNER TECHNICAL SERVICES INC	0	$901.38
		1S821277 Total		0	$1,082.73
		1S821319		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,565.29
			SUNBELT RENTALS INC	0	$1,666.61
		1S821319 Total		0	$3,231.89
		1S821351	CHA CONSULTING INC	0	$196.00
		1S821351 Total		0	$196.00
		1S821383		0	-$988.00
			WAGNER TECHNICAL SERVICES INC	0	$382.12
			SUNBELT RENTALS INC	0	$9,250.89
			KTI UTILITY CONSTRUCTION &	0	$2,630.31
			PHOENIX COMMUNICATIONS INC	0	$10,458.94
		1S821383 Total		0	$21,734.26
		1S821390		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$4,771.11
			SUNBELT RENTALS INC	0	$1,784.87
			KTI UTILITY CONSTRUCTION &	0	$3,457.27
		1S821390 Total		0	$10,013.24
		1S821391	WAGNER TECHNICAL SERVICES INC	0	$450.00
		1S821391 Total		0	$450.00
		1S821398	WAGNER TECHNICAL SERVICES INC	0	$142.35
		1S821398 Total		0	$142.35
		1S821524		0	-$35.66
			WAGNER TECHNICAL SERVICES INC	0	$349.86
			CAVALIERE INDUSTRIES INC	0	$942.50
		1S821524 Total		0	$1,256.70
		1S821551	WAGNER TECHNICAL SERVICES INC	0	$408.69
		1S821551 Total		0	$408.69
		1S821587		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$254.50
		1S821587 Total		0	$254.50
		1S821629		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,429.35
		1S821629 Total		0	$1,429.35
		1S821654	KTI UTILITY CONSTRUCTION &	0	$1,958.00
			CAVALIERE INDUSTRIES INC	0	$1,139.80
		1S821654 Total		0	$3,097.80
		1S821682		0	$0.00
			SUNBELT RENTALS INC	0	$2,275.82
			CAVALIERE INDUSTRIES INC	0	$2,319.36
		1S821682 Total		0	$4,595.18
		1S821695	ELECNOR HAWKEYE LLC	0	$662.47
		1S821695 Total		0	$662.47
		1S821735	SUNBELT RENTALS INC	0	$4,564.35
		1S821735 Total		0	$4,564.35
		1S821752	KTI UTILITY CONSTRUCTION &	0	$1,958.00
		1S821752 Total		0	$1,958.00
		1S821951	CAVALIERE INDUSTRIES INC	0	$970.18
		1S821951 Total		0	$970.18
		1S821953	WAGNER TECHNICAL SERVICES INC	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S821953 Total		0	$0.00
		1S822013		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$6,289.62
			SUNBELT RENTALS INC	0	$4,022.17
			CAVALIERE INDUSTRIES INC	0	$1,941.11
		1S822013 Total		0	$12,252.90
		1S822046	CAVALIERE INDUSTRIES INC	0	$1,175.92
		1S822046 Total		0	$1,175.92
		1S822050	SUNBELT RENTALS INC	0	$443.00
			KTI UTILITY CONSTRUCTION &	0	$1,117.44
		1S822050 Total		0	$1,560.44
		1S822102	WAGNER TECHNICAL SERVICES INC	0	$130.59
			KTI UTILITY CONSTRUCTION &	0	$1,161.98
		1S822102 Total		0	$1,292.57
		1S822137	CAVALIERE INDUSTRIES INC	0	$3,355.68
		1S822137 Total		0	$3,355.68
		1S822193	ELECNOR HAWKEYE LLC	0	$3,626.64
			CAVALIERE INDUSTRIES INC	0	$4,683.41
		1S822193 Total		0	$8,310.05
		1S822212	ELECNOR HAWKEYE LLC	0	$22,236.25
			CLEAN HARBORS ENV SERVICES INC	0	$4,338.55
			SUNBELT RENTALS INC	0	$5,442.57
			KTI UTILITY CONSTRUCTION &	0	$4,326.04
			JP MORGAN CHASE BANK	[redacted]	$535.79
		1S822212 Total		[redacted]	$36,879.20
		1S822304	CAVALIERE INDUSTRIES INC	0	$554.91
		1S822304 Total		0	$554.91
		1S822533	KTI UTILITY CONSTRUCTION &	0	$4,949.95
		1S822533 Total		0	$4,949.95
		2C620124		0	-$0.05
		2C620124 Total		0	-$0.05
		2C620133		0	$0.03
		2C620133 Total		0	$0.03
		2C820016	SUNBELT RENTALS INC	0	$1,983.16
		2C820016 Total		0	$1,983.16
		2C820078	CHA CONSULTING INC	0	$180.18
		2C820078 Total		0	$180.18
		2C820088	CHA CONSULTING INC	0	$298.01
		2C820088 Total		0	$298.01
		2C820122	CHA CONSULTING INC	0	$103.96
		2C820122 Total		0	$103.96
		2C820212		0	-$739.07
			CLEAN HARBORS ENV SERVICES INC	0	$2,230.75
		2C820212 Total		0	$1,491.68
		2L420733		0	$0.00
		2L420733 Total		0	$0.00
		2L520519	SARGIS ASSOCIATES INC	0	$49.22
		2L520519 Total		0	$49.22
		2L620156		0	-$8.03
		2L620156 Total		0	-$8.03
		2L620206		0	$0.02
		2L620206 Total		0	$0.02
		2L620267		0	-$1.59
		2L620267 Total		0	-$1.59
		2L620369		0	-$34.63
		2L620369 Total		0	-$34.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L620402		0	$0.46
		2L620402 Total		0	$0.46
		2L620432		0	$203.12
		2L620432 Total		0	$203.12
		2L620486		0	$0.86
		2L620486 Total		0	$0.86
		2L620549		0	-$0.01
		2L620549 Total		0	-$0.01
		2L820040	H I STONE & SON TRUCKING INC	0	$3,474.50
		2L820040 Total		0	$3,474.50
		2L820307	SUNBELT RENTALS INC	0	$1,358.20
		2L820307 Total		0	$1,358.20
		2L820486	CHA CONSULTING INC	0	$85.13
		2L820486 Total		0	$85.13
		2L820534		0	-$2,946.65
			SUNBELT RENTALS INC	0	$7,170.60
			CHA CONSULTING INC	0	$177.73
			M J ELECTRIC LLC	0	$5,150.25
		2L820534 Total		0	$9,551.93
		2L820564	SUNBELT RENTALS INC	0	$2,246.30
			H I STONE & SON TRUCKING INC	0	$2,504.43
		2L820564 Total		0	$4,750.73
		2L820567	CHA CONSULTING INC	0	$148.31
		2L820567 Total		0	$148.31
		2L820591		0	-$268.40
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			CHA CONSULTING INC	0	$213.88
		2L820591 Total		0	$440.48
		2L820612	H I STONE & SON TRUCKING INC	0	$218.87
		2L820612 Total		0	$218.87
		2L820665		0	-$1,015.05
			SUNBELT RENTALS INC	0	$2,767.00
			CHA CONSULTING INC	0	$295.81
		2L820665 Total		0	$2,047.76
		2L820674	CHA CONSULTING INC	0	$158.76
		2L820674 Total		0	$158.76
		2L820697	CHA CONSULTING INC	0	$197.44
		2L820697 Total		0	$197.44
		2L820785	CHA CONSULTING INC	0	$362.89
		2L820785 Total		0	$362.89
		2L820798	CHA CONSULTING INC	0	$300.12
			ASPLUNDH CONSTRUCTION CORP	0	$3,570.67
		2L820798 Total		0	$3,870.79
		2L820831	CHA CONSULTING INC	0	$215.78
		2L820831 Total		0	$215.78
		2L820832	CHA CONSULTING INC	0	$4.78
		2L820832 Total		0	$4.78
		2L820836		0	-$0.01
			CHA CONSULTING INC	0	$275.14
			KTI UTILITY CONSTRUCTION &	0	$2,424.58
			H I STONE & SON TRUCKING INC	0	$8,549.87
		2L820836 Total		0	$11,249.58
		2L820857	CHA CONSULTING INC	0	$233.68
		2L820857 Total		0	$233.68
		2L820859	CHA CONSULTING INC	0	$342.45
		2L820859 Total		0	$342.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L820861	CHA CONSULTING INC	0	$251.32
		2L820861 Total		0	$251.32
		2L820862	CHA CONSULTING INC	0	$133.38
		2L820862 Total		0	$133.38
		2L820871	CHA CONSULTING INC	0	$83.12
		2L820871 Total		0	$83.12
		2L820888		0	-$1,657.03
			CLEAN HARBORS ENV SERVICES INC	0	$5,536.54
			CHA CONSULTING INC	0	$77.52
			RIGGS DISTLER & COMPANY INC	0	$7,566.35
		2L820888 Total		0	$11,523.38
		2L820944	CHA CONSULTING INC	0	$204.22
		2L820944 Total		0	$204.22
		2L820973	CHA CONSULTING INC	0	$181.46
		2L820973 Total		0	$181.46
		2L821050	CHA CONSULTING INC	0	$133.75
		2L821050 Total		0	$133.75
		2L821060	CHA CONSULTING INC	0	$221.77
		2L821060 Total		0	$221.77
		2L821077	CHA CONSULTING INC	0	$43.90
		2L821077 Total		0	$43.90
		2L821103	CHA CONSULTING INC	0	$152.03
		2L821103 Total		0	$152.03
		2L821131	CHA CONSULTING INC	0	$104.76
			H I STONE & SON TRUCKING INC	0	$232.55
		2L821131 Total		0	$337.31
		2L821144		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$448.05
		2L821144 Total		0	$448.05
		2L821182		0	$0.00
			H I STONE & SON TRUCKING INC	0	$783.28
		2L821182 Total		0	$783.28
		2L821210	SUNBELT RENTALS INC	0	$2,214.49
		2L821210 Total		0	$2,214.49
		2L821248		0	-$176.80
			CLEAN HARBORS ENV SERVICES INC	0	$839.66
		2L821248 Total		0	$662.86
		2L821530	CLEAN HARBORS ENV SERVICES INC	0	$2,810.39
		2L821530 Total		0	$2,810.39
		2M423612		0	-$465.75
		2M423612 Total		0	-$465.75
		2M521326		0	-$1.63
		2M521326 Total		0	-$1.63
		2M620171		0	$202.46
			M J ELECTRIC LLC	0	$5,989.49
			COX INDUSTRIES	0	$358.22
			MJELECTR-000/911111329403/10168768	0	$1,141.92
		2M620171 Total		0	$7,692.09
		2M620471		0	$167.74
			COLEMAN DRILLING & BLASTING INC	0	$946.80
			ASPLUNDH CONSTRUCTION CORP	0	$4,006.98
		2M620471 Total		0	$5,121.52
		2M620635	ASPLUNDH CONSTRUCTION CORP	0	$2,057.16
		2M620635 Total		0	$2,057.16
		2M620702	ASPLUNDH CONSTRUCTION CORP	0	$2,570.88
		2M620702 Total		0	$2,570.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M620741		0	$24.91
		2M620741 Total		0	$24.91
		2M621645		0	$0.01
		2M621645 Total		0	$0.01
		2M621908	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,909.00
		2M621908 Total		0	$3,909.00
		2M622136		0	$0.02
		2M622136 Total		0	$0.02
		2M622488		0	$268.50
			Contractor Accrual	0	$0.00
		2M622488 Total		0	$268.50
		2M622493		0	$0.00
		2M622493 Total		0	$0.00
		2M623195		0	$1,339.23
		2M623195 Total		0	$1,339.23
		2M724494	M J ELECTRIC LLC	0	$4,634.82
			MJELECTR-000/911111309999/10168768	0	$6,685.24
		2M724494 Total		0	$11,320.06
		2M820057		0	$1,346.13
			SUNBELT RENTALS INC	0	$423.10
			THE STONE CONSTRUCTION COMPANY	0	$148.61
			MJELECTR-000/911111329403/10168768	0	$1,631.86
		2M820057 Total		0	$3,549.70
		2M820059		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,063.25
			SUNBELT RENTALS INC	0	$1,520.36
		2M820059 Total		0	$3,583.62
		2M820108	M J ELECTRIC LLC	0	$3,585.73
		2M820108 Total		0	$3,585.73
		2M820112	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$662.40
		2M820112 Total		0	$662.40
		2M820207	ASPLUNDH CONSTRUCTION CORP	0	$2,416.71
		2M820207 Total		0	$2,416.71
		2M820212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,121.97
		2M820212 Total		0	$1,121.97
		2M820235		0	$220.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,291.76
			COLEMAN DRILLING & BLASTING INC	0	$1,590.46
			SUNBELT RENTALS INC	0	$3,448.59
		2M820235 Total		0	$6,550.83
		2M820236	COLEMAN DRILLING & BLASTING INC	0	$592.05
			SUNBELT RENTALS INC	0	$1,801.16
			THE STONE CONSTRUCTION COMPANY	0	$855.10
			M J ELECTRIC LLC	0	$10,456.40
		2M820236 Total		0	$13,704.71
		2M820264	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,243.29
		2M820264 Total		0	$1,243.29
		2M820269		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,204.60
		2M820269 Total		0	$1,204.62
		2M820301		0	$0.04
			SUNBELT RENTALS INC	0	$1,344.63
		2M820301 Total		0	$1,344.67
		2M820350		0	$0.01
			THE STONE CONSTRUCTION COMPANY	0	$1,333.16
		2M820350 Total		0	$1,333.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M820383	H I STONE & SON TRUCKING INC	0	$68,647.04
		2M820383 Total		0	$68,647.04
		2M820426		0	$0.90
			CLEAN HARBORS ENV SERVICES INC	0	$2,090.44
			SUNBELT RENTALS INC	0	$3,592.90
			THE STONE CONSTRUCTION COMPANY	0	$1,236.68
		2M820426 Total		0	$6,920.92
		2M820478	H I STONE & SON TRUCKING INC	0	$1,906.52
		2M820478 Total		0	$1,906.52
		2M820480		0	$26.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,274.21
			CLEAN HARBORS ENV SERVICES INC	0	$1,762.84
			SUNBELT RENTALS INC	0	$5,171.62
		2M820480 Total		0	$9,234.81
		2M820721	SUNBELT RENTALS INC	0	$4,150.70
		2M820721 Total		0	$4,150.70
		2M820733		0	$3,722.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$425.35
			CLEAN HARBORS ENV SERVICES INC	0	$9,951.73
		2M820733 Total		0	$14,100.00
		2M820762	COLEMAN DRILLING & BLASTING INC	0	$379.72
			ASPLUNDH CONSTRUCTION CORP	0	$3,292.48
		2M820762 Total		0	$3,672.20
		2M820802	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$249.90
		2M820802 Total		0	$249.90
		2M820839		0	$11.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,372.06
		2M820839 Total		0	$2,383.62
		2M820859	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$427.55
		2M820859 Total		0	$427.55
		2M820868	SUNBELT RENTALS INC	0	$6,411.17
		2M820868 Total		0	$6,411.17
		2M820883	SUNBELT RENTALS INC	0	$2,163.74
		2M820883 Total		0	$2,163.74
		2M820899	CLEAN HARBORS ENV SERVICES INC	0	$978.90
			SUNBELT RENTALS INC	0	$2,056.59
		2M820899 Total		0	$3,035.49
		2M820901	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,940.31
			SUNBELT RENTALS INC	0	$2,558.03
			CENTRAL CONNECTICUT CABLE	0	$1,768.57
		2M820901 Total		0	$6,266.91
		2M820977		0	$0.09
			SUNBELT RENTALS INC	0	$203.79
			M J ELECTRIC LLC	0	$4,078.61
		2M820977 Total		0	$4,282.49
		2M820981		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$813.59
		2M820981 Total		0	$813.58
		2M821002	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$512.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,451.75
		2M821002 Total		0	$3,963.75
		2M821055	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$432.95
		2M821055 Total		0	$432.95
		2M821056	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,184.95
			CLEAN HARBORS ENV SERVICES INC	0	$1,438.97
			SUNBELT RENTALS INC	0	$1,392.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M821056 Total		0	$4,016.84
		2M821072	SUNBELT RENTALS INC	0	$869.45
			H I STONE & SON TRUCKING INC	0	$333.44
		2M821072 Total		0	$1,202.89
		2M821086	SUNBELT RENTALS INC	0	$2,736.57
		2M821086 Total		0	$2,736.57
		2M821135	LEIDOS ENGINEERING LLC	0	$179.32
		2M821135 Total		0	$179.32
		2M821136	COLEMAN DRILLING & BLASTING INC	0	$1,406.74
		2M821136 Total		0	$1,406.74
		2M821137	M J ELECTRIC LLC	0	$2,373.72
		2M821137 Total		0	$2,373.72
		2M821138	M J ELECTRIC LLC	0	$1,262.08
		2M821138 Total		0	$1,262.08
		2M821152	CLEAN HARBORS ENV SERVICES INC	0	$405.60
		2M821152 Total		0	$405.60
		2M821163	KTI UTILITY CONSTRUCTION &	0	$1,928.92
		2M821163 Total		0	$1,928.92
		2M821170	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,786.00
		2M821170 Total		0	$12,786.00
		2M821193	M J ELECTRIC LLC	0	$4,036.38
		2M821193 Total		0	$4,036.38
		2M821194	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,697.29
		2M821194 Total		0	$12,697.29
		2M821237	M J ELECTRIC LLC	0	$1,038.92
		2M821237 Total		0	$1,038.92
		2M821238	M J ELECTRIC LLC	0	$2,693.80
		2M821238 Total		0	$2,693.80
		2M821239	M J ELECTRIC LLC	0	$3,065.30
		2M821239 Total		0	$3,065.30
		2M821358	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,726.50
		2M821358 Total		0	$1,726.50
		2M821370	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,143.16
		2M821370 Total		0	$1,143.16
		2M821460	ASPLUNDH CONSTRUCTION CORP	0	$2,234.47
		2M821460 Total		0	$2,234.47
		2M821481	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$182.87
			SUNBELT RENTALS INC	0	$1,520.03
		2M821481 Total		0	$1,702.90
		2M821526		0	$1.52
			CLEAN HARBORS ENV SERVICES INC	0	$2,197.59
		2M821526 Total		0	$2,199.11
		2M821647		0	$0.37
			CLEAN HARBORS ENV SERVICES INC	0	$1,851.20
			SUNBELT RENTALS INC	0	$1,703.49
		2M821647 Total		0	$3,555.06
		2M821653	M J ELECTRIC LLC	0	$3,043.33
		2M821653 Total		0	$3,043.33
		2M821663	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$746.73
		2M821663 Total		0	$746.73
		2M821709	ASPLUNDH CONSTRUCTION CORP	0	$593.14
		2M821709 Total		0	$593.14
		2M821738		0	$0.05
			M J ELECTRIC LLC	0	$2,852.48
		2M821738 Total		0	$2,852.53
		2M821740	M J ELECTRIC LLC	0	$962.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M821740 Total		0	$962.03
		2M821760		0	$0.00
			M J ELECTRIC LLC	0	$8,267.87
		2M821760 Total		0	$8,267.87
		2M821761	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$449.72
		2M821761 Total		0	$449.72
		2M821767		0	-$6.60
			M J ELECTRIC LLC	0	$1,287.94
		2M821767 Total		0	$1,281.34
		2M821795	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,719.96
		2M821795 Total		0	$1,719.96
		2M821816	CLEAN HARBORS ENV SERVICES INC	0	$2,560.98
		2M821816 Total		0	$2,560.98
		2M821819		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,399.54
		2M821819 Total		0	$1,399.53
		2M821827	COLEMAN DRILLING & BLASTING INC	0	$749.75
			ASPLUNDH CONSTRUCTION CORP	0	$11,166.63
		2M821827 Total		0	$11,916.38
		2M821851	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,336.20
		2M821851 Total		0	$2,336.20
		2M821855	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$873.91
		2M821855 Total		0	$873.91
		2M821910	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$14,721.75
		2M821910 Total		0	$14,721.75
		2M821983	M J ELECTRIC LLC	0	$8,731.28
		2M821983 Total		0	$8,731.28
		2M822055	SUNBELT RENTALS INC	0	$3,251.57
		2M822055 Total		0	$3,251.57
		2M822127	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,350.00
		2M822127 Total		0	$1,350.00
		2M822144	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,577.10
		2M822144 Total		0	$6,577.10
		2M822160	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,317.54
		2M822160 Total		0	$8,317.54
		2M822271	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$981.94
		2M822271 Total		0	$981.94
		2M822374	ASPLUNDH CONSTRUCTION CORP	0	$1,902.86
		2M822374 Total		0	$1,902.86
		2M822375	ASPLUNDH CONSTRUCTION CORP	0	$2,479.08
		2M822375 Total		0	$2,479.08
		2M822503		0	$0.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,331.24
			CLEAN HARBORS ENV SERVICES INC	0	$1,197.87
		2M822503 Total		0	$2,529.34
		2M822510	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,992.55
		2M822510 Total		0	$3,992.55
		2M822546		0	$0.33
			CLEAN HARBORS ENV SERVICES INC	0	$3,528.69
			SUNBELT RENTALS INC	0	$2,852.19
		2M822546 Total		0	$6,381.21
		2M822573	M J ELECTRIC LLC	0	$2,603.93
		2M822573 Total		0	$2,603.93
		2M822615	CLEAN HARBORS ENV SERVICES INC	0	$833.84
		2M822615 Total		0	$833.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M822787	THE STONE CONSTRUCTION COMPANY	0	$1,176.57
		2M822787 Total		0	$1,176.57
		2M822796	SUNBELT RENTALS INC	0	$5,213.53
		2M822796 Total		0	$5,213.53
		2M822826	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,948.68
			SUNBELT RENTALS INC	0	$9,487.54
		2M822826 Total		0	$11,436.22
		2M822914		0	$0.00
			SUNBELT RENTALS INC	0	$540.22
		2M822914 Total		0	$540.22
		2M822915	ASPLUNDH CONSTRUCTION CORP	0	$1,019.50
		2M822915 Total		0	$1,019.50
		2M822925	M J ELECTRIC LLC	0	$2,243.79
		2M822925 Total		0	$2,243.79
		2M822929	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$756.23
			SUNBELT RENTALS INC	0	$914.77
		2M822929 Total		0	$1,671.00
		2M823090	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$756.28
		2M823090 Total		0	$756.28
		2M823093	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,043.22
		2M823093 Total		0	$1,043.22
		2M823174	SUNBELT RENTALS INC	0	$989.38
		2M823174 Total		0	$989.38
		2M823197	M J ELECTRIC LLC	0	$5,045.91
		2M823197 Total		0	$5,045.91
		2M823258	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,716.57
		2M823258 Total		0	$3,716.57
		2M823276	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,673.93
			SUNBELT RENTALS INC	0	$1,657.38
		2M823276 Total		0	$3,331.31
		2M823349	CLEAN HARBORS ENV SERVICES INC	0	$843.21
			SUNBELT RENTALS INC	0	$1,205.12
		2M823349 Total		0	$2,048.33
		2M823445	M J ELECTRIC LLC	0	$5,403.00
		2M823445 Total		0	$5,403.00
		2M823541	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,021.24
		2M823541 Total		0	$1,021.24
		2M823567	ASPLUNDH CONSTRUCTION CORP	0	$1,419.24
		2M823567 Total		0	$1,419.24
		2M823620	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$7,196.85
			ASPLUNDH CONSTRUCTION CORP	0	$978.38
		2M823620 Total		0	$8,175.23
		2M823728	SUNBELT RENTALS INC	0	$8,652.94
		2M823728 Total		0	$8,652.94
		2M823766	CLEAN HARBORS ENV SERVICES INC	0	$1,563.87
		2M823766 Total		0	$1,563.87
		2M823863	ASPLUNDH CONSTRUCTION CORP	0	$2,620.60
		2M823863 Total		0	$2,620.60
		2M823889	M J ELECTRIC LLC	0	$3,582.15
		2M823889 Total		0	$3,582.15
		2M823906	CLEAN HARBORS ENV SERVICES INC	0	$1,108.03
		2M823906 Total		0	$1,108.03
		2M824105	ASPLUNDH CONSTRUCTION CORP	0	$2,018.72
		2M824105 Total		0	$2,018.72
		2M824119	MJELECTR-000/10227970/911111821111	0	$2,582.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M824119 Total		0	$2,582.50
		2W521550		0	$376.73
			ASPLUNDH CONSTRUCTION CORP	0	-$376.73
		2W521550 Total		0	$0.00
		2W521629	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$515.38
		2W521629 Total		0	$515.38
		2W521935		0	$2,209.18
			TOWN OF CHESHIRE	[redacted]	-$1,893.58
			BOROUGH OF NAUGATUCK	0	-$315.60
		2W521935 Total		[redacted]	$0.00
		2W521950		0	-$19.42
		2W521950 Total		0	-$19.42
		2W522017		0	$0.01
		2W522017 Total		0	$0.01
		2W620034	ASPLUNDH CONSTRUCTION CORP	0	-$360.35
		2W620034 Total		0	-$360.35
		2W620277		0	$29.78
		2W620277 Total		0	$29.78
		2W620292		0	$23.69
		2W620292 Total		0	$23.69
		2W620426		0	-$0.01
		2W620426 Total		0	-$0.01
		2W620475		0	$0.01
		2W620475 Total		0	$0.01
		2W620504		0	$0.01
		2W620504 Total		0	$0.01
		2W620527		0	$0.00
		2W620527 Total		0	$0.00
		2W620543		0	-$0.01
		2W620543 Total		0	-$0.01
		2W620708		0	$10.55
			M J ELECTRIC LLC	0	$1,016.37
		2W620708 Total		0	$1,026.92
		2W620800		0	$224.81
		2W620800 Total		0	$224.81
		3H521879	ASPLUNDH CONSTRUCTION CORP	0	-$463.55
		3H521879 Total		0	-$463.55
		3H620006	ASPLUNDH CONSTRUCTION CORP	0	-$348.62
		3H620006 Total		0	-$348.62
		3H620289	CENTCOCA-000/911111602697/10296454	0	$2,324.27
		3H620289 Total		0	$2,324.27
		3H620636		0	-$937.72
			ASPLUNDH CONSTRUCTION CORP	0	$5,433.93
		3H620636 Total		0	$4,496.21
		3H620664	CENTCOCA-000/911111548561/10296454	0	$806.60
		3H620664 Total		0	$806.60
		3H620720		0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$2,342.93
		3H620720 Total		0	$2,342.93
		3H620959		0	$0.00
			CENTCOCA-000/911111548605/10296454	0	$750.84
		3H620959 Total		0	$750.84
		3H621868	CENTCOCA-000/911111548605/10296454	0	$375.42
		3H621868 Total		0	$375.42
		3H621870		0	$0.00
		3H621870 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)**	3H621976		0	$0.01
		3H621976 Total		0	$0.01
		3H820050	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$662.70
		3H820050 Total		0	$662.70
		3H820096	CENTRAL CONNECTICUT CABLE	0	$1,182.76
		3H820096 Total		0	$1,182.76
		3H820097	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$386.67
		3H820097 Total		0	$386.67
		3H820122		0	-$59.98
			CLEAN HARBORS ENV SERVICES INC	0	$4,312.69
		3H820122 Total		0	$4,252.71
		3H820155	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
			ASPLUNDH CONSTRUCTION CORP	0	$2,650.55
		3H820155 Total		0	$3,393.35
		3H820234	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.25
		3H820234 Total		0	$464.25
		3H820286	ASPLUNDH CONSTRUCTION CORP	0	$3,207.16
		3H820286 Total		0	$3,207.16
		3H820292		0	$175.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$731.15
			EAST HARTFORD POLICE DEPT	0	$1,212.37
		3H820292 Total		0	$2,118.55
		3H820300	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
			ASPLUNDH CONSTRUCTION CORP	0	$2,836.63
		3H820300 Total		0	$3,579.43
		3H820320	ASPLUNDH CONSTRUCTION CORP	0	$4,175.70
		3H820320 Total		0	$4,175.70
		3H820339	ASPLUNDH CONSTRUCTION CORP	0	$1,148.38
		3H820339 Total		0	$1,148.38
		3H820342	CENTRAL CONNECTICUT CABLE	0	$1,373.04
		3H820342 Total		0	$1,373.04
		3H820344		0	$0.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$480.07
			CLEAN HARBORS ENV SERVICES INC	0	$1,327.56
		3H820344 Total		0	$1,807.71
		3H820402	ASPLUNDH CONSTRUCTION CORP	0	$1,739.61
		3H820402 Total		0	$1,739.61
		3H820403	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,551.80
		3H820403 Total		0	$2,551.80
		3H820405	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,538.41
		3H820405 Total		0	$1,538.41
		3H820406	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,297.85
			CENTRAL CONNECTICUT CABLE	0	$1,961.28
			CENTCOCA-000/911111670507/10296454	0	$2,648.57
		3H820406 Total		0	$5,907.70
		3H820448	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$334.34
		3H820448 Total		0	$334.34
		3H820464		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		3H820464 Total		0	$0.00
		3H820473	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$491.47
		3H820473 Total		0	$491.47
		3H820515	CLEAN HARBORS ENV SERVICES INC	0	$3,407.21
		3H820515 Total		0	$3,407.21
		3H820519		0	-$1,573.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820519	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,124.69
		3H820519 Total		0	$2,551.16
		3H820538	CLEAN HARBORS ENV SERVICES INC	0	$3,507.37
			SUNBELT RENTALS INC	0	$5,441.97
		3H820538 Total		0	$8,949.34
		3H820570	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,277.42
		3H820570 Total		0	$1,277.42
		3H820571	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H820571 Total		0	$742.80
		3H820580		0	$1.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$448.48
			ASPLUNDH CONSTRUCTION CORP	0	$2,574.77
		3H820580 Total		0	$3,024.37
		3H820585	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$396.57
			ASPLUNDH CONSTRUCTION CORP	0	$2,911.40
		3H820585 Total		0	$3,307.97
		3H820588		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,580.19
			CITY OF HARTFORD	0	$1,461.74
		3H820588 Total		0	$4,041.91
		3H820591	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,162.50
		3H820591 Total		0	$1,162.50
		3H820602	ASPLUNDH CONSTRUCTION CORP	0	$706.92
		3H820602 Total		0	$706.92
		3H820632		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$688.95
			ASPLUNDH CONSTRUCTION CORP	0	$2,239.84
			MAVERICK CONSTRUCTION CORP	0	$364.51
		3H820632 Total		0	$3,293.32
		3H820638	ASPLUNDH CONSTRUCTION CORP	0	$4,175.70
		3H820638 Total		0	$4,175.70
		3H820643	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.83
			TOWN OF SIMSBURY	0	$1,441.69
		3H820643 Total		0	$2,774.52
		3H820725	CENTCOCA-000/911111590214/10296454	0	$2,378.43
		3H820725 Total		0	$2,378.43
		3H820739	ASPLUNDH CONSTRUCTION CORP	0	$3,360.71
		3H820739 Total		0	$3,360.71
		3H820750	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,051.61
		3H820750 Total		0	$1,051.61
		3H820767	CLEAN HARBORS ENV SERVICES INC	0	$1,174.74
		3H820767 Total		0	$1,174.74
		3H820775	ASPLUNDH CONSTRUCTION CORP	0	$1,882.26
		3H820775 Total		0	$1,882.26
		3H820785	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,531.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,824.00
		3H820785 Total		0	$5,355.66
		3H820806		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$241.22
			ASPLUNDH CONSTRUCTION CORP	0	$2,464.07
		3H820806 Total		0	$2,705.30
		3H820819	E J ELECTRIC INSTALLATION CO	0	$0.00
		3H820819 Total		0	$0.00
		3H820877		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			CENTRAL CONNECTICUT CABLE	0	$1,912.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H820877 Total		0	$2,691.35
		3H820885	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H820885 Total		0	$742.80
		3H820902	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,751.16
		3H820902 Total		0	$1,751.16
		3H820913	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$676.35
		3H820913 Total		0	$676.35
		3H820915	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$183.75
		3H820915 Total		0	$183.75
		3H820916	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,317.40
		3H820916 Total		0	$1,317.40
		3H820980	ASPLUNDH CONSTRUCTION CORP	0	$3,890.75
		3H820980 Total		0	$3,890.75
		3H821002	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,874.83
			AWP INC	0	$604.41
		3H821002 Total		0	$2,479.24
		3H821023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,705.55
		3H821023 Total		0	$1,705.55
		3H821054	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
			ASPLUNDH CONSTRUCTION CORP	0	$9,048.59
		3H821054 Total		0	$10,534.19
		3H821080	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,953.61
			SUNBELT RENTALS INC	0	$2,088.05
		3H821080 Total		0	$4,041.66
		3H821083	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,886.27
		3H821083 Total		0	$1,886.27
		3H821086		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,532.91
		3H821086 Total		0	$2,532.90
		3H821090		0	-$139.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,160.67
			CLEAN HARBORS ENV SERVICES INC	0	$1,725.21
			SUNBELT RENTALS INC	0	$17,730.77
		3H821090 Total		0	$22,476.91
		3H821099	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,826.05
		3H821099 Total		0	$2,826.05
		3H821100	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
			CENTRAL CONNECTICUT CABLE	0	$8,102.70
		3H821100 Total		0	$9,588.30
		3H821116	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,539.73
		3H821116 Total		0	$1,539.73
		3H821128	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,302.93
		3H821128 Total		0	$1,302.93
		3H821142		0	$0.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.71
			CLEAN HARBORS ENV SERVICES INC	0	$1,094.94
		3H821142 Total		0	$1,644.69
		3H821147	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$432.26
		3H821147 Total		0	$432.26
		3H821189	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,033.98
		3H821189 Total		0	$3,033.98
		3H821206	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$657.50
			CENTCOCA-000/911111614909/10296454	0	$2,255.76
		3H821206 Total		0	$2,913.26
		3H821236	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,350.00
		3H821236 Total		0	$1,350.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H821243	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,183.94
		3H821243 Total		0	$2,183.94
		3H821246	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$424.52
		3H821246 Total		0	$424.52
		3H821298		0	$0.00
			SUNBELT RENTALS INC	0	$7,329.71
			I B ABEL INC	0	$9,440.01
		3H821298 Total		0	$16,769.72
		3H821335	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,050.00
		3H821335 Total		0	$4,050.00
		3H821399	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,050.60
		3H821399 Total		0	$2,050.60
		3H821417	CENTRAL CONNECTICUT CABLE	0	$1,400.00
		3H821417 Total		0	$1,400.00
		3H821440	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,899.38
		3H821440 Total		0	$1,899.38
		3H821479	SUNBELT RENTALS INC	0	$2,077.47
			ASPLUNDH CONSTRUCTION CORP	0	$3,968.89
		3H821479 Total		0	$6,046.36
		3H821488		0	$104.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,438.94
			SUNBELT RENTALS INC	0	$4,646.20
		3H821488 Total		0	$11,190.07
		3H821489	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,644.93
		3H821489 Total		0	$1,644.93
		3H821545	ASPLUNDH CONSTRUCTION CORP	0	$7,705.48
		3H821545 Total		0	$7,705.48
		3H821623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,961.02
		3H821623 Total		0	$1,961.02
		3H821650	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$938.05
		3H821650 Total		0	$938.05
		3H821658	ASPLUNDH CONSTRUCTION CORP	0	$8,421.74
		3H821658 Total		0	$8,421.74
		3H821730	ASPLUNDH CONSTRUCTION CORP	0	$4,013.15
		3H821730 Total		0	$4,013.15
		3H821735	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,130.49
			SUNBELT RENTALS INC	0	$2,616.97
		3H821735 Total		0	$4,747.46
		3H821818		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$692.99
			ASPLUNDH CONSTRUCTION CORP	0	$3,607.73
		3H821818 Total		0	$4,300.71
		3H821843	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,418.92
		3H821843 Total		0	$1,418.92
		3H821879	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$862.09
			EAGLE FENCE & GUARD RAIL	0	$1,802.45
		3H821879 Total		0	$2,664.54
		3H821934		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,495.59
		3H821934 Total		0	$4,495.59
		3H822064	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,095.04
		3H822064 Total		0	$1,095.04
		3H822069		0	-$0.01
			EMSL ANALYTICAL INC	0	$22.03
			MORAN ENVIRONMENTAL RECOVERY	0	$816.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H822069 Total		0	$838.44
		3H822083	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$294.80
		3H822083 Total		0	$294.80
		3H822100	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,996.00
		3H822100 Total		0	$1,996.00
		3H822147	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,120.77
		3H822147 Total		0	$1,120.77
		3H822150	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,059.98
		3H822150 Total		0	$2,059.98
		3H822153	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,349.70
		3H822153 Total		0	$1,349.70
		3H822162	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,174.16
			SUNBELT RENTALS INC	0	$2,065.70
		3H822162 Total		0	$4,239.86
		3H822228	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,187.61
		3H822228 Total		0	$2,187.61
		3H822434	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$884.36
		3H822434 Total		0	$884.36
		3H822435	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,012.50
		3H822435 Total		0	$1,012.50
		3H822519	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,770.84
		3H822519 Total		0	$3,770.84
		3H822721	EMSL ANALYTICAL INC	0	$34.34
		3H822721 Total		0	$34.34
		3H822781	CLEAN HARBORS ENV SERVICES INC	0	$1,312.35
		3H822781 Total		0	$1,312.35
		3H822848	CLEAN HARBORS ENV SERVICES INC	0	$2,323.88
		3H822848 Total		0	$2,323.88
		3S521096		0	$25.72
		3S521096 Total		0	$25.72
		3S521100	M J ELECTRIC LLC	0	$447.03
		3S521100 Total		0	$447.03
		3S620119		0	-$73.40
		3S620119 Total		0	-$73.40
		3S620264	TOWN OF BLOOMFIELD	[redacted]	-$616.54
		3S620264 Total		[redacted]	-$616.54
		3S620346	RIGGS DISTLER & COMPANY INC	0	$51,411.07
		3S620346 Total		0	$51,411.07
		4D620295		0	$0.00
		4D620295 Total		0	$0.00
		4D620431		0	$156.20
			C C SECURITY CORP	0	-$156.20
		4D620431 Total		0	$0.00
		4D620670	ASPLUNDH CONSTRUCTION CORP	0	$660.82
		4D620670 Total		0	$660.82
		4D620701		0	$292.32
			ASPLUNDH CONSTRUCTION CORP	0	$2,620.86
		4D620701 Total		0	$2,913.18
		4D620961		0	-$5.69
		4D620961 Total		0	-$5.69
		4D621220		0	$0.00
		4D621220 Total		0	$0.00
		4D621481		0	$1,277.05
			ARROW FENCE INC	[redacted]	-$1,277.05
		4D621481 Total		[redacted]	$0.00
		4D720972	BHI ENERGY POWER SERVICES LLC	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)	4D720972	ASPLUNDH CONSTRUCTION CORP	0	$8,172.42
			HENKELS & MCCOY INC	0	$1,344.00
			BHI ENERGY	0	$1,397.40
		4D720972 Total		0	$10,913.82
		4D721904	COLEMAN DRILLING & BLASTING INC	0	$360.84
			ASPLUNDH CONSTRUCTION CORP	0	$3,005.39
		4D721904 Total		0	$3,366.23
		4D820042	ASPLUNDH CONSTRUCTION CORP	0	$3,342.14
		4D820042 Total		0	$3,342.14
		4D820147		0	$0.01
			SUNBELT RENTALS INC	0	$2,131.23
			HENKELS & MCCOY INC	0	$1,978.59
		4D820147 Total		0	$4,109.83
		4D820170		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$473.80
		4D820170 Total		0	$473.81
		4D820189	SUNBELT RENTALS INC	0	$2,861.55
		4D820189 Total		0	$2,861.55
		4D820250		0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		4D820250 Total		0	$0.00
		4D820269	SUNBELT RENTALS INC	0	$7,127.88
			ASPLUNDH CONSTRUCTION CORP	0	$1,958.40
		4D820269 Total		0	$9,086.28
		4D820272		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$1,315.38
			SUNBELT RENTALS INC	0	$745.40
		4D820272 Total		0	$2,060.80
		4D820305		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$903.09
			ASPLUNDH CONSTRUCTION CORP	0	$806.33
		4D820305 Total		0	$1,709.42
		4D820433	CHA CONSULTING INC	0	$368.70
		4D820433 Total		0	$368.70
		4D820447	SUNBELT RENTALS INC	0	$3,915.81
		4D820447 Total		0	$3,915.81
		4D820471	CHA CONSULTING INC	0	$368.70
		4D820471 Total		0	$368.70
		4D820490		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$741.12
			ASPLUNDH CONSTRUCTION CORP	0	$604.79
		4D820490 Total		0	$1,345.92
		4D820528	ASPLUNDH CONSTRUCTION CORP	0	$1,032.36
		4D820528 Total		0	$1,032.36
		4D820619		0	-$62.58
			CLEAN HARBORS ENV SERVICES INC	0	$1,009.95
		4D820619 Total		0	$947.37
		4D820660		0	-$2,692.75
			M J ELECTRIC LLC	0	$4,436.60
		4D820660 Total		0	$1,743.85
		4D820733	ASPLUNDH CONSTRUCTION CORP	0	$351.32
		4D820733 Total		0	$351.32
		4D820763	CHA CONSULTING INC	0	$188.70
		4D820763 Total		0	$188.70
		4D820764	MCALLEN CONSTRUCTION INC	0	$797.49
		4D820764 Total		0	$797.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D820768	CHA CONSULTING INC	0	$168.30
		4D820768 Total		0	$168.30
		4D820863		0	-$2,246.30
			SUNBELT RENTALS INC	0	$2,246.30
		4D820863 Total		0	$0.00
		4D820864	CHA CONSULTING INC	0	$165.93
		4D820864 Total		0	$165.93
		4D820929		0	-$380.12
			CLEAN HARBORS ENV SERVICES INC	0	$712.83
		4D820929 Total		0	$332.71
		4D820948	COLEMAN DRILLING & BLASTING INC	0	$1,485.00
		4D820948 Total		0	$1,485.00
		4D821078	CLEAN HARBORS ENV SERVICES INC	0	$3,235.48
		4D821078 Total		0	$3,235.48
		4D821209	ASPLUNDH CONSTRUCTION CORP	0	$583.75
		4D821209 Total		0	$583.75
		4D821399	ASPLUNDH CONSTRUCTION CORP	0	$1,226.67
		4D821399 Total		0	$1,226.67
		4D821468	ASPLUNDH CONSTRUCTION CORP	0	$575.75
		4D821468 Total		0	$575.75
		4D821700	ASPLUNDH CONSTRUCTION CORP	0	$2,854.50
		4D821700 Total		0	$2,854.50
		4E620648		0	$0.00
		4E620648 Total		0	$0.00
		4E620851		0	$0.01
		4E620851 Total		0	$0.01
		4E621047		0	$83.27
		4E621047 Total		0	$83.27
		4E621214	Correction to Asplundh Inv 33R155-16 (w/tax)	0	-$750.60
		4E621214 Total		0	-$750.60
		4E621282	ASPLUNDH CONSTRUCTION CORP	0	-$354.97
		4E621282 Total		0	-$354.97
		4E621348		0	$0.02
		4E621348 Total		0	$0.02
		4E820007		0	-$1,153.10
			SUNBELT RENTALS INC	0	$1,831.29
		4E820007 Total		0	$678.19
		4E820029		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$509.71
		4E820029 Total		0	$509.73
		4E820037		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,004.81
			SUNBELT RENTALS INC	0	$4,461.42
		4E820037 Total		0	$8,466.23
		4E820077		0	$0.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$393.86
			COLEMAN DRILLING & BLASTING INC	0	$286.16
			CLEAN HARBORS ENV SERVICES INC	0	$302.47
			SUNBELT RENTALS INC	0	$847.57
		4E820077 Total		0	$1,830.09
		4E820086	ASPLUNDH CONSTRUCTION CORP	0	$2,174.17
		4E820086 Total		0	$2,174.17
		4E820152		0	-$1,475.88
			SUNBELT RENTALS INC	0	$2,246.30
		4E820152 Total		0	$770.42
		4E820244	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$301.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E820244 Total		0	$301.38
		4E820285	SUNBELT RENTALS INC	0	$2,639.90
		4E820285 Total		0	$2,639.90
		4E820308		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$727.29
		4E820308 Total		0	$727.28
		4E820422	SUNBELT RENTALS INC	0	$1,515.98
		4E820422 Total		0	$1,515.98
		4E820442	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$582.09
			COLEMAN DRILLING & BLASTING INC	0	$349.94
		4E820442 Total		0	$932.03
		4E820455	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$638.28
			SUNBELT RENTALS INC	0	$1,331.67
		4E820455 Total		0	$1,969.95
		4E820463	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,045.16
		4E820463 Total		0	$1,045.16
		4E820483		0	$0.00
			SUNBELT RENTALS INC	0	$3,329.93
		4E820483 Total		0	$3,329.93
		4E820555	SUNBELT RENTALS INC	0	$3,231.38
		4E820555 Total		0	$3,231.38
		4E820606		0	-$184.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,207.80
		4E820606 Total		0	$1,022.87
		4E820622		0	-$2,924.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,509.76
			SUNBELT RENTALS INC	0	$4,273.41
		4E820622 Total		0	$2,858.91
		4E820639		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,157.40
			SUNBELT RENTALS INC	0	$4,264.40
		4E820639 Total		0	$5,421.80
		4E820652	ASPLUNDH CONSTRUCTION CORP	0	$894.60
		4E820652 Total		0	$894.60
		4E820746		0	-$1,625.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,715.84
			SUNBELT RENTALS INC	0	$2,246.30
		4E820746 Total		0	$2,337.02
		4E820909	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,595.09
		4E820909 Total		0	$1,595.09
		4E820966	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$325.13
		4E820966 Total		0	$325.13
		4E820967	I B ABEL INC	0	$13,460.73
		4E820967 Total		0	$13,460.73
		4E821030	COLEMAN DRILLING & BLASTING INC	0	$344.82
		4E821030 Total		0	$344.82
		4E821079	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$336.50
		4E821079 Total		0	$336.50
		4E821233	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$151.61
		4E821233 Total		0	$151.61
		4E821556		0	-$0.41
			CLEAN HARBORS ENV SERVICES INC	0	$2,461.16
			SUNBELT RENTALS INC	0	$1,613.29
		4E821556 Total		0	$4,074.04
		4E821567	COLEMAN DRILLING & BLASTING INC	0	$382.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E821567 Total		0	$382.94
		4E821630	ASPLUNDH CONSTRUCTION CORP	0	$12,471.80
		4E821630 Total		0	$12,471.80
		4N521590	ASPLUNDH CONSTRUCTION CORP	0	-$621.51
		4N521590 Total		0	-$621.51
		4N620353		0	$0.01
		4N620353 Total		0	$0.01
		4N620617		0	$20.40
		4N620617 Total		0	$20.40
		4N620654		0	-$0.01
		4N620654 Total		0	-$0.01
		4N620686		0	-$58.59
		4N620686 Total		0	-$58.59
		4N620984		0	$269.35
		4N620984 Total		0	$269.35
		4N621125	ASPLUNDH CONSTRUCTION CORP	0	-$996.26
		4N621125 Total		0	-$996.26
		4N820042		0	-$59.36
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			SUNBELT RENTALS INC	0	$16,186.55
			ASPLUNDH CONSTRUCTION CORP	0	$2,656.20
		4N820042 Total		0	$19,278.39
		4N820127	COLEMAN DRILLING & BLASTING INC	0	$426.81
			LUCAS TREE EXPERTS	0	$307.82
			ASPLUNDH CONSTRUCTION CORP	0	$2,527.23
		4N820127 Total		0	$3,261.86
		4N820139	ASPLUNDH CONSTRUCTION CORP	0	$451.71
		4N820139 Total		0	$451.71
		4N820386	ASPLUNDH CONSTRUCTION CORP	0	$5,393.55
		4N820386 Total		0	$5,393.55
		4N820392		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,205.01
		4N820392 Total		0	$1,205.01
		4N820549	ASPLUNDH CONSTRUCTION CORP	0	$3,668.20
		4N820549 Total		0	$3,668.20
		4N820622	FRANK TURRISI	0	$232.14
		4N820622 Total		0	$232.14
		4N820653		0	-$476.12
			FRANK TURRISI	0	$0.00
		4N820653 Total		0	-$476.12
		4N820735	CLEAN HARBORS ENV SERVICES INC	0	$597.11
			SUNBELT RENTALS INC	0	$1,027.59
		4N820735 Total		0	$1,624.70
		4N820736		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,068.02
		4N820736 Total		0	$2,068.03
		4N820740	ASPLUNDH CONSTRUCTION CORP	0	$1,914.62
		4N820740 Total		0	$1,914.62
		4N820851	SUNBELT RENTALS INC	0	$4,492.60
		4N820851 Total		0	$4,492.60
		4N820878	COLEMAN DRILLING & BLASTING INC	0	$1,189.04
		4N820878 Total		0	$1,189.04
		4N820886		0	-$596.92
			CLEAN HARBORS ENV SERVICES INC	0	$2,731.00
			SUNBELT RENTALS INC	0	$2,049.85
		4N820886 Total		0	$4,183.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820964	COLEMAN DRILLING & BLASTING INC	0	$589.64
			CLEAN HARBORS ENV SERVICES INC	0	$921.36
		4N820964 Total		0	$1,511.00
		4N821346		0	-$40.92
			COLEMAN DRILLING & BLASTING INC	0	$495.00
		4N821346 Total		0	$454.08
		4N821509	ASPLUNDH CONSTRUCTION CORP	0	$855.85
		4N821509 Total		0	$855.85
		4N821519	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,434.14
			SUNBELT RENTALS INC	0	$2,809.35
		4N821519 Total		0	$4,243.49
		4N821545	ASPLUNDH CONSTRUCTION CORP	0	$1,931.74
		4N821545 Total		0	$1,931.74
		4N821558	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$636.33
		4N821558 Total		0	$636.33
		4N821641	SUNBELT RENTALS INC	0	$2,501.71
		4N821641 Total		0	$2,501.71
		4N821684	COLEMAN DRILLING & BLASTING INC	0	$331.85
		4N821684 Total		0	$331.85
		4N821930	SUNBELT RENTALS INC	0	$917.96
			ASPLUNDH CONSTRUCTION CORP	0	$2,836.49
		4N821930 Total		0	$3,754.45
		4N822040	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,245.00
			SUNBELT RENTALS INC	0	$3,768.94
		4N822040 Total		0	$10,013.94
		4N822059	911111816801|CHAROAUT-000|10279979	0	$1,344.03
		4N822059 Total		0	$1,344.03
		4N822060	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,394.21
			SUNBELT RENTALS INC	0	$1,487.05
			ZELEK ELECTRIC CO	0	$593.75
		4N822060 Total		0	$3,475.01
		4N822173	COLEMAN DRILLING & BLASTING INC	0	$191.67
		4N822173 Total		0	$191.67
		4N822409		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,115.42
		4N822409 Total		0	$1,115.42
		5D520188		0	-$0.01
		5D520188 Total		0	-$0.01
		5D620188		0	-$5.40
		5D620188 Total		0	-$5.40
		5D620229		0	$574.62
		5D620229 Total		0	$574.62
		5D620508		0	-$0.01
		5D620508 Total		0	-$0.01
		5D620716		0	-$0.01
		5D620716 Total		0	-$0.01
		5D620722		0	-$21.07
		5D620722 Total		0	-$21.07
		5D621056		0	$0.00
		5D621056 Total		0	$0.00
		5D820007	ASPLUNDH CONSTRUCTION CORP	0	$1,275.84
		5D820007 Total		0	$1,275.84
		5D820042		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$527.59
		5D820042 Total		0	$527.59
		5D820082	SUNBELT RENTALS INC	0	$2,072.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D820082 Total		0	$2,072.44
		5D820093		0	$0.02
			HENKELS & MCCOY INC	0	$1,277.92
		5D820093 Total		0	$1,277.94
		5D820103		0	-$4,205.00
			SUNBELT RENTALS INC	0	$7,922.02
		5D820103 Total		0	$3,717.02
		5D820117	ASPLUNDH CONSTRUCTION CORP	0	$13,636.21
		5D820117 Total		0	$13,636.21
		5D820119		0	$66.12
			SUNBELT RENTALS INC	0	$2,758.27
			HENKELS & MCCOY INC	0	$2,172.15
		5D820119 Total		0	$4,996.54
		5D820156		0	$342.13
			SUNBELT RENTALS INC	0	$1,820.87
		5D820156 Total		0	$2,163.00
		5D820199	SUNBELT RENTALS INC	0	$3,093.48
		5D820199 Total		0	$3,093.48
		5D820296	ASPLUNDH CONSTRUCTION CORP	0	$636.14
		5D820296 Total		0	$636.14
		5D820302	ASPLUNDH CONSTRUCTION CORP	0	$13,424.48
		5D820302 Total		0	$13,424.48
		5D820310		0	-$396.15
			SUNBELT RENTALS INC	0	$2,253.15
		5D820310 Total		0	$1,857.00
		5D820311		0	-$152.76
			COLEMAN DRILLING & BLASTING INC	0	$1,375.00
		5D820311 Total		0	$1,222.24
		5D820388	SUNBELT RENTALS INC	0	$4,554.40
		5D820388 Total		0	$4,554.40
		5D820440	CLEAN HARBORS ENV SERVICES INC	0	$2,252.67
			SUNBELT RENTALS INC	0	$2,554.61
		5D820440 Total		0	$4,807.28
		5D820468		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,271.14
		5D820468 Total		0	$1,271.14
		5D820569		0	$0.13
			CLEAN HARBORS ENV SERVICES INC	0	$1,661.05
			SUNBELT RENTALS INC	0	$5,060.75
		5D820569 Total		0	$6,721.93
		5D820677	ASPLUNDH CONSTRUCTION CORP	0	$1,116.94
		5D820677 Total		0	$1,116.94
		5D820689		0	-$477.22
			COLEMAN DRILLING & BLASTING INC	0	$1,431.79
		5D820689 Total		0	$954.57
		5D820910		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,385.14
		5D820910 Total		0	$1,385.14
		5D820916	ASPLUNDH CONSTRUCTION CORP	0	$1,672.52
		5D820916 Total		0	$1,672.52
		5D820919	HENKELS & MCCOY INC	0	$1,328.03
		5D820919 Total		0	$1,328.03
		5D820921	ASPLUNDH CONSTRUCTION CORP	0	$2,465.32
		5D820921 Total		0	$2,465.32
		5D821012		0	-$182.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$920.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D821012 Total		0	$738.64
		5D821049		0	$0.03
			COLEMAN DRILLING & BLASTING INC	0	$842.12
			ASPLUNDH TREE EXPERT CO	2	$1,932.12
			ASPLUNDH CONSTRUCTION CORP	0	$1,092.92
		5D821049 Total		2	$3,867.19
		5D821107		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,698.89
		5D821107 Total		0	$4,698.89
		5D821117	SUNBELT RENTALS INC	0	$1,609.14
		5D821117 Total		0	$1,609.14
		5D821128	CLEAN HARBORS ENV SERVICES INC	0	$898.60
			SUNBELT RENTALS INC	0	$1,224.56
		5D821128 Total		0	$2,123.16
		5D821144	SUNBELT RENTALS INC	0	$2,584.77
			HENKELS & MCCOY INC	0	$3,099.83
		5D821144 Total		0	$5,684.60
		5D821167	SUNBELT RENTALS INC	0	$4,242.57
		5D821167 Total		0	$4,242.57
		5D821185		0	-$44.91
			COLEMAN DRILLING & BLASTING INC	0	$515.44
		5D821185 Total		0	$470.53
		5D821284	HENKELS & MCCOY INC	0	$3,679.31
		5D821284 Total		0	$3,679.31
		5T422172	Invoice #48R352-14; Asplundh w/e 11/29	0	-$336.11
		5T422172 Total		0	-$336.11
		5T521748		0	$0.00
		5T521748 Total		0	$0.00
		5T620330		0	$19.90
		5T620330 Total		0	$19.90
		5T620409		0	$138.27
		5T620409 Total		0	$138.27
		5T620604		0	-$0.01
		5T620604 Total		0	-$0.01
		5T620650		0	$52.24
			I B ABEL INC	0	$7,557.01
		5T620650 Total		0	$7,609.25
		5T620745		0	$749.45
		5T620745 Total		0	$749.45
		5T620831		0	-$0.03
		5T620831 Total		0	-$0.03
		5T620909		0	-$22.98
		5T620909 Total		0	-$22.98
		5T621180		0	-$0.05
		5T621180 Total		0	-$0.05
		5T621184		0	$149.99
		5T621184 Total		0	$149.99
		5T621287		0	-$23.06
		5T621287 Total		0	-$23.06
		5T621316		0	$67.03
		5T621316 Total		0	$67.03
		5T621394		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$3,122.07
			TAX CORRECTION TO ASPLUNDH INVOICE 14R164-18	0	-$698.28
		5T621394 Total		0	$2,423.74
		5T621545		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)**	5T621545 Total		0	$0.00
		5T621585		0	-$0.01
		5T621585 Total		0	-$0.01
		5T621687		0	$1,899.61
			HENKELS & MCCOY INC	[redacted]	-$1,899.61
		5T621687 Total			$0.00
		5T621904		0	-$0.05
		5T621904 Total		0	-$0.05
		5T820029		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$251.20
			HENKELS & MCCOY INC	0	$1,044.26
		5T820029 Total		0	$1,295.45
		5T820034		0	$0.05
			CLEAN HARBORS ENV SERVICES INC	0	$1,357.05
			SUNBELT RENTALS INC	0	$3,326.73
			HENKELS & MCCOY INC	0	$1,676.25
		5T820034 Total		0	$6,360.08
		5T820038	CENTCOCA-000/911111548626/10296523	0	$2,310.27
		5T820038 Total		0	$2,310.27
		5T820044		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,937.62
			CENTCOCA-000/911111548620/10296523	0	$1,061.01
		5T820044 Total		0	$2,998.62
		5T820084		0	$0.09
			CLEAN HARBORS ENV SERVICES INC	0	$3,199.02
			SUNBELT RENTALS INC	0	$3,016.88
		5T820084 Total		0	$6,215.99
		5T820149	COLEMAN DRILLING & BLASTING INC	0	$515.44
		5T820149 Total		0	$515.44
		5T820172	I B ABEL INC	0	$2,273.41
		5T820172 Total		0	$2,273.41
		5T820233	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$403.55
			CENTCOCA-000/911111548620/10296523	0	$1,334.37
		5T820233 Total		0	$1,737.92
		5T820251	HENKELS & MCCOY INC	0	$756.90
		5T820251 Total		0	$756.90
		5T820272	SUNBELT RENTALS INC	0	$4,879.75
			HENKELS & MCCOY INC	0	$1,810.54
		5T820272 Total		0	$6,690.29
		5T820291	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,379.51
			CENTRAL CONNECTICUT CABLE	0	$842.58
		5T820291 Total		0	$2,222.09
		5T820292		0	$581.37
			CLEAN HARBORS ENV SERVICES INC	0	$4,958.35
			SUNBELT RENTALS INC	0	$3,352.95
			ASPLUNDH CONSTRUCTION CORP	0	$4,645.90
			HENKELS & MCCOY INC	0	$1,133.55
		5T820292 Total		0	$14,672.12
		5T820307	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,773.92
			CLEAN HARBORS ENV SERVICES INC	0	$1,794.57
		5T820307 Total		0	$3,568.49
		5T820320		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,030.89
		5T820320 Total		0	$1,030.89
		5T820470		0	-$6.20
			COLEMAN DRILLING & BLASTING INC	0	$468.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T820470	ASPLUNDH CONSTRUCTION CORP	0	$10,053.01
		5T820470 Total		0	$10,515.57
		5T820511		0	-$318.79
			HENKELS & MCCOY INC	0	$1,574.36
		5T820511 Total		0	$1,255.57
		5T820519		0	$254.35
			CLEAN HARBORS ENV SERVICES INC	0	$8,995.76
			SUNBELT RENTALS INC	0	$3,605.24
		5T820519 Total		0	$12,855.35
		5T820551	ASPLUNDH CONSTRUCTION CORP	0	$12,939.43
		5T820551 Total		0	$12,939.43
		5T820579	ASPLUNDH CONSTRUCTION CORP	0	$2,817.33
			TAX CORRECTION TO ASPLUNDH INVOICE 14R164-18	0	$116.35
		5T820579 Total		0	$2,933.68
		5T820604	HENKELS & MCCOY INC	0	$1,012.65
		5T820604 Total		0	$1,012.65
		5T820669	HENKELS & MCCOY INC	0	$2,348.63
		5T820669 Total		0	$2,348.63
		5T820680	ASPLUNDH CONSTRUCTION CORP	0	$4,354.34
		5T820680 Total		0	$4,354.34
		5T820829		0	-$221.54
			HENKELS & MCCOY INC	0	$1,622.98
		5T820829 Total		0	$1,401.44
		5T820830	SUNBELT RENTALS INC	0	$4,005.48
			HENKELS & MCCOY INC	0	$1,509.42
		5T820830 Total		0	$5,514.90
		5T820885	SUNBELT RENTALS INC	0	$2,878.36
		5T820885 Total		0	$2,878.36
		5T820886	HENKELS & MCCOY INC	0	$1,134.82
		5T820886 Total		0	$1,134.82
		5T820992		0	$0.02
			HENKELS & MCCOY INC	0	$2,281.71
		5T820992 Total		0	$2,281.73
		5T821123	ASPLUNDH CONSTRUCTION CORP	0	$7,662.91
		5T821123 Total		0	$7,662.91
		5T821142	SUNBELT RENTALS INC	0	$1,479.26
		5T821142 Total		0	$1,479.26
		5T821153	HENKELS & MCCOY INC	0	$1,569.60
		5T821153 Total		0	$1,569.60
		5T821154	ASPLUNDH CONSTRUCTION CORP	0	$5,991.24
		5T821154 Total		0	$5,991.24
		5T821187		0	$20.12
			HENKELS & MCCOY INC	0	$643.12
		5T821187 Total		0	$663.24
		5T821229		0	$0.00
			I B ABEL INC	0	$2,979.79
		5T821229 Total		0	$2,979.79
		5T821329	ASPLUNDH CONSTRUCTION CORP	0	$12,508.91
		5T821329 Total		0	$12,508.91
		5T821347	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,946.04
		5T821347 Total		0	$7,946.04
		5T821377	ASPLUNDH CONSTRUCTION CORP	0	$5,658.88
		5T821377 Total		0	$5,658.88
		5T821382		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,510.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T821382 Total		0	$3,510.03
		5T821444	HENKELS & MCCOY INC	0	$525.14
		5T821444 Total		0	$525.14
		5T821445		0	-$222.87
			COLEMAN DRILLING & BLASTING INC	0	$1,113.81
		5T821445 Total		0	$890.94
		5T821586	ASPLUNDH CONSTRUCTION CORP	0	$2,672.75
		5T821586 Total		0	$2,672.75
		5T821608	CENTRAL CONNECTICUT CABLE	0	$1,409.30
		5T821608 Total		0	$1,409.30
		5T821642	ASPLUNDH CONSTRUCTION CORP	0	$7,705.88
		5T821642 Total		0	$7,705.88
		5T821780	I B ABEL INC	0	$7,143.94
		5T821780 Total		0	$7,143.94
		5T821807	I B ABEL INC	0	$1,662.40
		5T821807 Total		0	$1,662.40
		5T821814	I B ABEL INC	0	$8,942.04
		5T821814 Total		0	$8,942.04
		5T821838	RIGGS DISTLER & COMPANY INC	0	$9,967.88
		5T821838 Total		0	$9,967.88
		5T821850		0	$23.48
			CLEAN HARBORS ENV SERVICES INC	0	$1,425.56
		5T821850 Total		0	$1,449.04
		5T821933		0	-$55.27
			COLEMAN DRILLING & BLASTING INC	0	$1,431.79
		5T821933 Total		0	$1,376.52
		5T822229	ASPLUNDH CONSTRUCTION CORP	0	$5,300.52
		5T822229 Total		0	$5,300.52
		5T822262		0	-$0.01
			HENKELS & MCCOY INC	0	$1,371.02
		5T822262 Total		0	$1,371.01
		5T822264	I B ABEL INC	0	$6,153.15
		5T822264 Total		0	$6,153.15
		5T822309	ASPLUNDH CONSTRUCTION CORP	0	$4,826.85
		5T822309 Total		0	$4,826.85
		5T822325	I B ABEL INC	0	$5,864.11
		5T822325 Total		0	$5,864.11
		5T822340	I B ABEL INC	0	$13,605.89
		5T822340 Total		0	$13,605.89
		5T822350	ASPLUNDH CONSTRUCTION CORP	0	$2,036.85
		5T822350 Total		0	$2,036.85
		5T822471	HENKELS & MCCOY INC	0	$1,086.78
		5T822471 Total		0	$1,086.78
	(blank) Total			[redacted]	$2,841,886.70
Outside Services Total					$2,841,886.70
Grand Total					$3,726,585.65