CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project INSCLMCST Insurance Claim/Keep Cost

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	(802,902)	(2,760,946)	(1,958,044)
2	Indirect Costs	4,995,879	5,963,153	967,274
3	Total Project Costs	$ 4,192,977	$ 3,202,207	$ (990,770)

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B620865		0	-$509.58
		1B620865 Total		0	-$509.58
		1B622236		0	-$3,607.56
			AFUDC	0	-$164.07
		1B622236 Total		0	-$3,771.63
		1B720181	AFUDC	0	-$2.17
		1B720181 Total		0	-$2.17
		1B720226		0	-$305.09
		1B720226 Total		0	-$305.09
		1B720272		0	-$316.96
		1B720272 Total		0	-$316.96
		1B720344		0	-$204.58
		1B720344 Total		0	-$204.58
		1B720637		0	-$997.09
		1B720637 Total		0	-$997.09
		1B720700		0	-$773.05
		1B720700 Total		0	-$773.05
		1B720753		0	-$129.95
		1B720753 Total		0	-$129.95
		1B721025		0	-$421.07
		1B721025 Total		0	-$421.07
		1B721365		0	-$450.46
		1B721365 Total		0	-$450.46
		1B721931		0	$133.10
			AFUDC	0	-$10.90
		1B721931 Total		0	$122.20
		1B722061		0	-$20.62
		1B722061 Total		0	-$20.62
		1B722078		0	$235.93
			AFUDC	0	$12.63
		1B722078 Total		0	$248.56
		1B722086		0	-$400.60
		1B722086 Total		0	-$400.60
		1B722116		0	-$95.76
		1B722116 Total		0	-$95.76
		1B722156		0	-$902.90
		1B722156 Total		0	-$902.90
		1B722264		0	-$77.49
		1B722264 Total		0	-$77.49
		1B722266		0	-$134.18
		1B722266 Total		0	-$134.18
		1B722413		0	$0.00
		1B722413 Total		0	$0.00
		1B722467		0	-$18.79
		1B722467 Total		0	-$18.79
		1B722550		0	-$104.24
		1B722550 Total		0	-$104.24
		1B722700		0	-$131.94
		1B722700 Total		0	-$131.94
		1B722720		0	-$561.33
		1B722720 Total		0	-$561.33
		1B722727		0	$22.86
			AFUDC	0	-$2.94
		1B722727 Total		0	$19.92
		1B722819		0	$12.89
			AFUDC	0	-$1.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B722819 Total		0	$11.79
		1B722850		0	-$214.24
		1B722850 Total		0	-$214.24
		1B722871		0	-$7.65
		1B722871 Total		0	-$7.65
		1B722935		0	-$778.73
		1B722935 Total		0	-$778.73
		1B722936		0	-$651.15
		1B722936 Total		0	-$651.15
		1B722951		0	-$2,316.38
		1B722951 Total		0	-$2,316.38
		1B722955		0	-$1,256.48
		1B722955 Total		0	-$1,256.48
		1B722957		0	-$512.14
		1B722957 Total		0	-$512.14
		1B722979		0	$588.55
			AFUDC	0	-$52.94
		1B722979 Total		0	$535.61
		1B722988		0	-$207.42
			AFUDC	0	-$9.86
		1B722988 Total		0	-$217.28
		1B722989		0	-$456.00
		1B722989 Total		0	-$456.00
		1B722991		0	-$543.63
		1B722991 Total		0	-$543.63
		1B722995		0	-$267.67
		1B722995 Total		0	-$267.67
		1B723005		0	-$56.47
			AFUDC	0	-$2.21
		1B723005 Total		0	-$58.68
		1B723010		0	$32.23
			AFUDC	0	-$2.75
		1B723010 Total		0	$29.48
		1B723021		0	-$208.57
		1B723021 Total		0	-$208.57
		1B723030		0	-$43.81
		1B723030 Total		0	-$43.81
		1B723031		0	-$366.00
		1B723031 Total		0	-$366.00
		1B723044		0	-$355.69
		1B723044 Total		0	-$355.69
		1N721300		0	-$416.44
		1N721300 Total		0	-$416.44
		1N721651		0	-$456.53
		1N721651 Total		0	-$456.53
		1N721666		0	-$634.53
		1N721666 Total		0	-$634.53
		1N721668		0	-$120.60
		1N721668 Total		0	-$120.60
		1N721851		0	$0.00
		1N721851 Total		0	$0.00
		1N820001		0	$43.50
			AFUDC	0	-$3.72
		1N820001 Total		0	$39.78
		1N820002		0	$25.77
			AFUDC	0	-$2.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820002 Total		0	$23.56
		1N820004	AFUDC	0	-$2.21
		1N820004 Total		0	-$2.21
		1S720677		0	$1,067.40
			AFUDC	0	$2.75
		1S720677 Total		0	$1,070.15
		1S721632		0	-$878.88
		1S721632 Total		0	-$878.88
		1S721646		0	-$981.35
			AFUDC	0	-$175.94
		1S721646 Total		0	-$1,157.29
		1S721898	AFUDC	0	-$1.92
		1S721898 Total		0	-$1.92
		1S721911		0	$45.75
			AFUDC	0	-$3.58
		1S721911 Total		0	$42.17
		1S722368		0	-$371.54
			AFUDC	0	-$34.79
		1S722368 Total		0	-$406.33
		1S722430		0	-$201.02
		1S722430 Total		0	-$201.02
		1S722443		0	-$27.79
			AFUDC	0	-$86.19
		1S722443 Total		0	-$113.98
		1S722503		0	-$709.48
		1S722503 Total		0	-$709.48
		1S722610		0	$0.00
		1S722610 Total		0	$0.00
		2C720043	AFUDC	0	-$2.25
		2C720043 Total		0	-$2.25
		2C720112		0	-$576.87
		2C720112 Total		0	-$576.87
		2C720114		0	-$376.06
		2C720114 Total		0	-$376.06
		2C720220		0	-$365.13
			AFUDC	0	-$50.04
		2C720220 Total		0	-$415.17
		2C720243		0	-$14.33
		2C720243 Total		0	-$14.33
		2C720272		0	-$434.56
		2C720272 Total		0	-$434.56
		2L620542	AFUDC	0	-$100.98
		2L620542 Total		0	-$100.98
		2L621230	AFUDC	0	-$1.16
		2L621230 Total		0	-$1.16
		2L720261		0	$0.00
		2L720261 Total		0	$0.00
		2L720483		0	$232.76
		2L720483 Total		0	$232.76
		2L721006		0	-$396.67
		2L721006 Total		0	-$396.67
		2L721113		0	$4,538.05
			AFUDC	0	$46.92
		2L721113 Total		0	$4,584.97
		2L721148		0	-$297.29
		2L721148 Total		0	-$297.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721152		0	-$307.63
		2L721152 Total		0	-$307.63
		2L721218		0	$515.64
			AFUDC	0	-$5.78
		2L721218 Total		0	$509.86
		2L721228		0	-$72.79
		2L721228 Total		0	-$72.79
		2L721278		0	-$757.16
		2L721278 Total		0	-$757.16
		2L721303		0	$0.00
		2L721303 Total		0	$0.00
		2L721305		0	-$505.55
		2L721305 Total		0	-$505.55
		2L721363		0	$0.00
		2L721363 Total		0	$0.00
		2L721375		0	-$0.05
		2L721375 Total		0	-$0.05
		2L721411		0	$177.16
			AFUDC	0	-$26.59
		2L721411 Total		0	$150.57
		2L721414		0	-$265.75
		2L721414 Total		0	-$265.75
		2L721436		0	-$95.58
			AFUDC	0	-$49.03
		2L721436 Total		0	-$144.61
		2L721462		0	-$269.58
		2L721462 Total		0	-$269.58
		2L721503		0	-$180.07
		2L721503 Total		0	-$180.07
		2L721505		0	$0.00
		2L721505 Total		0	$0.00
		2L721546		0	-$333.40
		2L721546 Total		0	-$333.40
		2L721560		0	-$109.99
		2L721560 Total		0	-$109.99
		2L721569		0	-$567.14
		2L721569 Total		0	-$567.14
		2L721579		0	-$901.22
		2L721579 Total		0	-$901.22
		2L721580		0	-$458.04
		2L721580 Total		0	-$458.04
		2L721582		0	$242.44
		2L721582 Total		0	$242.44
		2L721593		0	-$1,308.15
		2L721593 Total		0	-$1,308.15
		2L721603		0	-$79.34
			AFUDC	0	-$34.00
		2L721603 Total		0	-$113.34
		2L721609		0	-$439.95
		2L721609 Total		0	-$439.95
		2L721620		0	-$73.37
			AFUDC	0	-$7.39
		2L721620 Total		0	-$80.76
		2M521234		0	$2,688.52
			AFUDC	0	$27.19
		2M521234 Total		0	$2,715.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M522657		0	$1,715.85
			AFUDC	0	$47.35
		2M522657 Total		0	$1,763.20
		2M620633		0	$281.72
		2M620633 Total		0	$281.72
		2M621069		0	-$721.81
		2M621069 Total		0	-$721.81
		2M720291		0	-$1,015.24
			AFUDC	0	-$318.33
		2M720291 Total		0	-$1,333.57
		2M720409		0	-$556.19
		2M720409 Total		0	-$556.19
		2M720720		0	-$604.04
		2M720720 Total		0	-$604.04
		2M720855		0	-$1,056.93
			AFUDC	0	-$94.23
		2M720855 Total		0	-$1,151.16
		2M721075		0	-$27.13
			AFUDC	0	-$64.03
		2M721075 Total		0	-$91.16
		2M721423		0	-$277.60
		2M721423 Total		0	-$277.60
		2M721524		0	$339.98
			AFUDC	0	$162.96
		2M721524 Total		0	$502.94
		2M721740		0	$2,555.82
		2M721740 Total		0	$2,555.82
		2M721899		0	$3,086.20
		2M721899 Total		0	$3,086.20
		2M722113		0	$1,345.19
			AFUDC	0	$42.24
		2M722113 Total		0	$1,387.43
		2M722214		0	$0.00
		2M722214 Total		0	$0.00
		2M722367		0	$0.00
		2M722367 Total		0	$0.00
		2M722665		0	-$554.87
		2M722665 Total		0	-$554.87
		2M722803		0	-$446.49
		2M722803 Total		0	-$446.49
		2M722831		0	$0.00
		2M722831 Total		0	$0.00
		2M722944		0	-$50.33
			AFUDC	0	-$40.34
		2M722944 Total		0	-$90.67
		2M723354		0	$300.73
			AFUDC	0	$42.12
		2M723354 Total		0	$342.85
		2M723401		0	-$356.09
		2M723401 Total		0	-$356.09
		2M723447		0	$725.96
			AFUDC	0	$14.68
		2M723447 Total		0	$740.64
		2M723460		0	$0.00
			AFUDC	0	-$114.64
		2M723460 Total		0	-$114.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723707		0	-$167.13
			AFUDC	0	$21.95
		2M723707 Total		0	-$145.18
		2M723730		0	$233.92
		2M723730 Total		0	$233.92
		2M723751		0	-$724.48
		2M723751 Total		0	-$724.48
		2M723755		0	-$986.17
			AFUDC	0	-$127.06
		2M723755 Total		0	-$1,113.23
		2M723763		0	$1,287.90
			AFUDC	0	$1.20
		2M723763 Total		0	$1,289.10
		2M723764		0	$283.58
		2M723764 Total		0	$283.58
		2M723799		0	-$1,340.72
			AFUDC	0	-$67.44
		2M723799 Total		0	-$1,408.16
		2M723803		0	-$705.12
		2M723803 Total		0	-$705.12
		2M723936		0	$0.00
		2M723936 Total		0	$0.00
		2M724008		0	$34.86
		2M724008 Total		0	$34.86
		2M724074		0	-$510.62
			AFUDC	0	-$116.80
		2M724074 Total		0	-$627.42
		2M724087		0	$4,668.15
			AFUDC	0	$20.76
		2M724087 Total		0	$4,688.91
		2M724158		0	-$646.21
		2M724158 Total		0	-$646.21
		2M724165		0	-$372.08
			AFUDC	0	-$199.57
		2M724165 Total		0	-$571.65
		2M724260		0	-$3,919.48
			AFUDC	0	-$650.22
		2M724260 Total		0	-$4,569.70
		2M724309		0	$0.00
			AFUDC	0	-$237.06
		2M724309 Total		0	-$237.06
		2M724333		0	-$1,602.23
		2M724333 Total		0	-$1,602.23
		2M724335		0	-$36.88
		2M724335 Total		0	-$36.88
		2M724340		0	-$646.24
		2M724340 Total		0	-$646.24
		2M724359		0	$0.00
			AFUDC	0	-$101.53
		2M724359 Total		0	-$101.53
		2M724425		0	$256.27
			AFUDC	0	$71.05
		2M724425 Total		0	$327.32
		2M724428		0	-$693.09
			AFUDC	0	$14.49
		2M724428 Total		0	-$678.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M724430		0	$0.00
			AFUDC	0	-$20.79
		2M724430 Total		0	-$20.79
		2M724453		0	$234.67
		2M724453 Total		0	$234.67
		2M724477	AFUDC	0	-$9.70
		2M724477 Total		0	-$9.70
		2M724493		0	$2,124.64
			AFUDC	0	$68.42
		2M724493 Total		0	$2,193.06
		2M724510		0	$1,914.91
			AFUDC	0	$20.81
		2M724510 Total		0	$1,935.72
		2M724515		0	$373.38
			AFUDC	0	-$12.33
		2M724515 Total		0	$361.05
		2M724522		0	$817.72
			AFUDC	0	-$3.20
		2M724522 Total		0	$814.52
		2M820002		0	$2,206.19
			AFUDC	0	$1.01
		2M820002 Total		0	$2,207.20
		3H621295		0	$5.93
			AFUDC	0	$8.56
		3H621295 Total		0	$14.49
		3H621423		0	$10,838.97
			AFUDC	0	$78.36
		3H621423 Total		0	$10,917.33
		3H622322		0	$5.93
		3H622322 Total		0	$5.93
		3H622752		0	$1,743.62
		3H622752 Total		0	$1,743.62
		3H720079		0	-$1,328.53
		3H720079 Total		0	-$1,328.53
		3H720141		0	$0.00
		3H720141 Total		0	$0.00
		3H720545		0	-$45.20
			AFUDC	0	$2.27
		3H720545 Total		0	-$42.93
		3H720816		0	$0.00
		3H720816 Total		0	$0.00
		3H721273	AFUDC	0	$6.02
		3H721273 Total		0	$6.02
		3H721363		0	-$807.32
		3H721363 Total		0	-$807.32
		3H721471		0	-$35.85
			AFUDC	0	-$27.00
		3H721471 Total		0	-$62.85
		3H721639		0	-$267.81
		3H721639 Total		0	-$267.81
		3H721952		0	$0.00
		3H721952 Total		0	$0.00
		3H722027		0	-$345.06
			AFUDC	0	-$33.33
		3H722027 Total		0	-$378.39
		3H722039		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)**	3H722039 Total		0	$0.00
		3H722096		0	-$408.14
		3H722096 Total		0	-$408.14
		3H722121		0	-$124.18
		3H722121 Total		0	-$124.18
		3H722191		0	$0.00
		3H722191 Total		0	$0.00
		3H722250		0	$0.00
			AFUDC	0	-$59.07
		3H722250 Total		0	-$59.07
		3H722256		0	-$1,117.71
		3H722256 Total		0	-$1,117.71
		3H722370		0	-$136.49
		3H722370 Total		0	-$136.49
		3H722386		0	$1,647.03
			AFUDC	0	$2.69
		3H722386 Total		0	$1,649.72
		3H722401		0	$1,261.76
		3H722401 Total		0	$1,261.76
		3H722522		0	-$727.33
			AFUDC	0	-$1,229.35
		3H722522 Total		0	-$1,956.68
		3H722525		0	$2.69
		3H722525 Total		0	$2.69
		3H722600		0	$0.00
		3H722600 Total		0	$0.00
		3H722653		0	-$418.50
		3H722653 Total		0	-$418.50
		3H722723		0	-$578.56
			AFUDC	0	-$465.40
		3H722723 Total		0	-$1,043.96
		3H722751		0	-$1,025.69
			AFUDC	0	-$127.14
		3H722751 Total		0	-$1,152.83
		3H722757		0	$374.48
		3H722757 Total		0	$374.48
		3H722761		0	-$552.96
		3H722761 Total		0	-$552.96
		3H722783		0	-$866.31
			AFUDC	0	$6.89
		3H722783 Total		0	-$859.42
		3H722843		0	-$148.18
			AFUDC	0	-$31.14
		3H722843 Total		0	-$179.32
		3H722847		0	-$495.17
		3H722847 Total		0	-$495.17
		3H722888		0	-$790.03
		3H722888 Total		0	-$790.03
		3H722928		0	$59.60
		3H722928 Total		0	$59.60
		3H722929	AFUDC	0	-$4.61
		3H722929 Total		0	-$4.61
		3H722957		0	$0.00
		3H722957 Total		0	$0.00
		3H722985		0	$6,926.98
			AFUDC	0	-$897.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722985 Total		0	$6,029.61
		3H723024		0	$1,907.25
			AFUDC	0	$11.95
		3H723024 Total		0	$1,919.20
		3H723073		0	$23.99
			AFUDC	0	-$6.35
		3H723073 Total		0	$17.64
		3H723164		0	-$327.61
		3H723164 Total		0	-$327.61
		3H723187		0	$1,214.10
		3H723187 Total		0	$1,214.10
		3H723219		0	$3.11
			AFUDC	0	$3.68
		3H723219 Total		0	$6.79
		3H723231		0	-$284.41
			AFUDC	0	-$60.63
		3H723231 Total		0	-$345.04
		3H723234		0	$2,986.20
			AFUDC	0	$153.60
		3H723234 Total		0	$3,139.80
		3H723296		0	$1,545.33
		3H723296 Total		0	$1,545.33
		3H723300		0	-$835.89
		3H723300 Total		0	-$835.89
		3H723345		0	$696.60
			AFUDC	0	$30.62
		3H723345 Total		0	$727.22
		3H723362		0	-$256.66
		3H723362 Total		0	-$256.66
		3H723372		0	$0.00
			AFUDC	0	$14.29
		3H723372 Total		0	$14.29
		3H723388		0	$25.77
			AFUDC	0	-$2.92
		3H723388 Total		0	$22.85
		3H723391		0	$30.68
			AFUDC	0	-$3.12
		3H723391 Total		0	$27.56
		3S521253		0	-$1,438.30
			AFUDC	0	-$8.31
		3S521253 Total		0	-$1,446.61
		4D620933		0	$125.38
		4D620933 Total		0	$125.38
		4D621451	AFUDC	0	-$3.99
		4D621451 Total		0	-$3.99
		4D621570		0	-$863.42
		4D621570 Total		0	-$863.42
		4D621582	AFUDC	0	-$16.09
		4D621582 Total		0	-$16.09
		4D621648		0	$114.76
		4D621648 Total		0	$114.76
		4D720003		0	$0.00
			AFUDC	0	-$68.04
		4D720003 Total		0	-$68.04
		4D720491		0	$1,433.21
			AFUDC	0	$101.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D720491 Total		0	$1,534.91
		4D720514	AFUDC	0	-$3.78
		4D720514 Total		0	-$3.78
		4D720558	AFUDC	0	-$5.74
		4D720558 Total		0	-$5.74
		4D720882		0	-$0.08
			AFUDC	0	-$0.99
		4D720882 Total		0	-$1.07
		4D721301		0	-$116.96
		4D721301 Total		0	-$116.96
		4D721570	AFUDC	0	-$1.07
		4D721570 Total		0	-$1.07
		4D721579		0	$440.89
			AFUDC	0	-$18.40
		4D721579 Total		0	$422.49
		4D721655	AFUDC	0	$71.56
		4D721655 Total		0	$71.56
		4D721681		0	-$1,296.11
		4D721681 Total		0	-$1,296.11
		4D721683	AFUDC	0	-$3.49
		4D721683 Total		0	-$3.49
		4D721684		0	$0.00
		4D721684 Total		0	$0.00
		4D721743		0	-$190.43
			AFUDC	0	-$276.44
		4D721743 Total		0	-$466.87
		4D721756		0	$17.14
			AFUDC	0	-$1.95
		4D721756 Total		0	$15.19
		4D721770		0	$538.03
			AFUDC	0	$1.83
		4D721770 Total		0	$539.86
		4D721812	AFUDC	0	-$1.26
		4D721812 Total		0	-$1.26
		4D721813		0	$9.79
			AFUDC	0	-$0.85
		4D721813 Total		0	$8.94
		4D721815	AFUDC	0	-$1.88
		4D721815 Total		0	-$1.88
		4D721858		0	-$381.31
		4D721858 Total		0	-$381.31
		4E620309		0	-$628.80
		4E620309 Total		0	-$628.80
		4E720113	AFUDC	0	-$4.28
		4E720113 Total		0	-$4.28
		4E720144		0	-$139.50
			AFUDC	0	-$2.92
		4E720144 Total		0	-$142.42
		4E721376		0	-$257.55
		4E721376 Total		0	-$257.55
		4E721446		0	-$768.47
		4E721446 Total		0	-$768.47
		4E721494		0	-$268.56
		4E721494 Total		0	-$268.56
		4E721795		0	$1,914.93
			AFUDC	0	$3.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E721795 Total		0	$1,918.41
		4E721805		0	-$2,598.71
		4E721805 Total		0	-$2,598.71
		4E721956		0	$3.58
		4E721956 Total		0	$3.58
		4E721966		0	-$59.14
		4E721966 Total		0	-$59.14
		4N520857		0	-$707.16
		4N520857 Total		0	-$707.16
		4N521287		0	-$752.34
		4N521287 Total		0	-$752.34
		4N620707		0	$2,417.89
			AFUDC	0	$41.65
		4N620707 Total		0	$2,459.54
		4N620949		0	$382.69
			AFUDC	0	$26.32
		4N620949 Total		0	$409.01
		4N720056	AFUDC	0	-$13.94
		4N720056 Total		0	-$13.94
		4N720130		0	$698.71
			AFUDC	0	$116.29
		4N720130 Total		0	$815.00
		4N720210	AFUDC	0	-$6.11
		4N720210 Total		0	-$6.11
		4N720261		0	-$112.26
			AFUDC	0	$26.15
		4N720261 Total		0	-$86.11
		4N720489		0	-$122.07
			AFUDC	0	$1.72
		4N720489 Total		0	-$120.35
		4N720644	AFUDC	0	-$8.54
		4N720644 Total		0	-$8.54
		4N720700		0	-$396.68
			AFUDC	0	$13.28
		4N720700 Total		0	-$383.40
		4N720894		0	$329.24
			AFUDC	0	-$9.47
		4N720894 Total		0	$319.77
		4N721121		0	-$266.57
		4N721121 Total		0	-$266.57
		4N721189		0	-$86.52
		4N721189 Total		0	-$86.52
		4N721471		0	-$2,031.85
		4N721471 Total		0	-$2,031.85
		4N721492		0	-$292.70
		4N721492 Total		0	-$292.70
		4N721542		0	-$653.84
		4N721542 Total		0	-$653.84
		4N721549		0	-$2,599.92
		4N721549 Total		0	-$2,599.92
		4N721638		0	-$268.16
		4N721638 Total		0	-$268.16
		4N721653		0	$2,595.54
			AFUDC	0	-$205.66
		4N721653 Total		0	$2,389.88
		4N721674		0	-$3.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721674 Total		0	-$3.77
		4N721679		0	$0.00
		4N721679 Total		0	$0.00
		4N721759		0	-$1,129.37
		4N721759 Total		0	-$1,129.37
		4N721790		0	$2,075.62
			AFUDC	0	$3.25
		4N721790 Total		0	$2,078.87
		4N721969		0	$275.69
			AFUDC	0	-$32.89
		4N721969 Total		0	$242.80
		4N721989		0	-$60.32
		4N721989 Total		0	-$60.32
		4N721991		0	-$617.73
		4N721991 Total		0	-$617.73
		4N722028		0	$0.00
		4N722028 Total		0	$0.00
		4N722036		0	-$314.49
			AFUDC	0	-$100.09
		4N722036 Total		0	-$414.58
		4N722044		0	$184.25
			AFUDC	0	-$22.73
		4N722044 Total		0	$161.52
		4N722048		0	-$3.39
			AFUDC	0	-$150.67
		4N722048 Total		0	-$154.06
		4N722049		0	$20.83
			AFUDC	0	-$2.35
		4N722049 Total		0	$18.48
		4N722069		0	$137.00
			AFUDC	0	$5.67
		4N722069 Total		0	$142.67
		4N722085		0	-$544.97
			AFUDC	0	-$16.57
		4N722085 Total		0	-$561.54
		4N722094		0	-$20.36
		4N722094 Total		0	-$20.36
		4N722173		0	-$223.94
		4N722173 Total		0	-$223.94
		4N722201		0	$104.69
		4N722201 Total		0	$104.69
		4N722268		0	-$1,309.92
		4N722268 Total		0	-$1,309.92
		4N722284		0	-$845.62
		4N722284 Total		0	-$845.62
		4N722287		0	$2,008.23
			AFUDC	0	$0.65
		4N722287 Total		0	$2,008.88
		4N820001		0	$213.32
			AFUDC	0	-$82.22
		4N820001 Total		0	$131.10
		4N820003		0	-$339.01
		4N820003 Total		0	-$339.01
		4N820008		0	$1,011.26
			AFUDC	0	-$127.86
		4N820008 Total		0	$883.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D621357	AFUDC	0	-$2.90
		5D621357 Total		0	-$2.90
		5D721068	AFUDC	0	-$1.77
		5D721068 Total		0	-$1.77
		5D721129		0	$3,912.98
			AFUDC	0	$35.37
		5D721129 Total		0	$3,948.35
		5D721195		0	$0.00
		5D721195 Total		0	$0.00
		5D721216		0	$0.00
		5D721216 Total		0	$0.00
		5D721225		0	$2,512.06
			AFUDC	0	$79.18
		5D721225 Total		0	$2,591.24
		5D721252		0	-$146.33
		5D721252 Total		0	-$146.33
		5D721271		0	-$31.44
		5D721271 Total		0	-$31.44
		5D721297		0	-$586.99
			AFUDC	0	-$128.85
		5D721297 Total		0	-$715.84
		5D721343		0	-$1,047.57
		5D721343 Total		0	-$1,047.57
		5T621747		0	-$113.22
		5T621747 Total		0	-$113.22
		5T621759		0	-$290.57
		5T621759 Total		0	-$290.57
		5T622044		0	-$63.15
		5T622044 Total		0	-$63.15
		5T720251		0	$0.00
		5T720251 Total		0	$0.00
		5T720631		0	$0.00
		5T720631 Total		0	$0.00
		5T721460		0	-$939.44
		5T721460 Total		0	-$939.44
		5T721578		0	-$719.30
			AFUDC	0	-$192.27
		5T721578 Total		0	-$911.57
		5T722007		0	-$1,176.72
		5T722007 Total		0	-$1,176.72
		5T722076		0	$0.00
			AFUDC	0	-$191.68
		5T722076 Total		0	-$191.68
		5T722125		0	-$796.40
			AFUDC	0	-$283.06
		5T722125 Total		0	-$1,079.46
		5T722126		0	-$669.23
			AFUDC	0	-$125.21
		5T722126 Total		0	-$794.44
		5T722168		0	-$1,258.49
		5T722168 Total		0	-$1,258.49
		5T722295		0	-$105.78
		5T722295 Total		0	-$105.78
		5T722302		0	$0.00
		5T722302 Total		0	$0.00
		5T722342		0	-$82.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722342 Total		0	-$82.81
		5T722367		0	-$392.05
		5T722367 Total		0	-$392.05
		5T722372		0	$0.00
		5T722372 Total		0	$0.00
		5T722457		0	-$541.37
		5T722457 Total		0	-$541.37
		5T722586		0	-$353.35
		5T722586 Total		0	-$353.35
		5T722660		0	-$464.82
		5T722660 Total		0	-$464.82
		5T722661		0	$0.00
		5T722661 Total		0	$0.00
		5T722709		0	-$788.05
		5T722709 Total		0	-$788.05
		5T722772		0	-$110.12
		5T722772 Total		0	-$110.12
		5T722793		0	-$726.82
		5T722793 Total		0	-$726.82
		5T722809		0	-$283.53
		5T722809 Total		0	-$283.53
		5T722817		0	-$205.33
		5T722817 Total		0	-$205.33
		5T722857		0	-$277.91
		5T722857 Total		0	-$277.91
		5T722878		0	-$1,386.70
		5T722878 Total		0	-$1,386.70
		1B820002		0	-$357.13
		1B820002 Total		0	-$357.13
		1B820116		0	-$478.49
		1B820116 Total		0	-$478.49
		1B820172	AFUDC	0	-$6.76
		1B820172 Total		0	-$6.76
		1B820174		0	-$357.44
		1B820174 Total		0	-$357.44
		1B820185		0	$185.62
		1B820185 Total		0	$185.62
		1B820241		0	-$20.22
		1B820241 Total		0	-$20.22
		1B820283		0	-$1,175.85
		1B820283 Total		0	-$1,175.85
		1B820350		0	-$108.83
		1B820350 Total		0	-$108.83
		1B820385		0	$123.75
		1B820385 Total		0	$123.75
		1B820505		0	-$224.43
		1B820505 Total		0	-$224.43
		1B820528		0	-$51.38
		1B820528 Total		0	-$51.38
		1B820554		0	-$1,031.12
		1B820554 Total		0	-$1,031.12
		1B820571		0	-$33.71
			AFUDC	0	-$6.46
		1B820571 Total		0	-$40.17
		1B820582		0	-$79.90
		1B820582 Total		0	-$79.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820634		0	$343.05
		1B820634 Total		0	$343.05
		1B820659		0	-$173.79
		1B820659 Total		0	-$173.79
		1B820662	AFUDC	0	-$8.07
		1B820662 Total		0	-$8.07
		1B820670	AFUDC	0	-$4.43
		1B820670 Total		0	-$4.43
		1B820672		0	-$166.61
			AFUDC	0	-$3.67
		1B820672 Total		0	-$170.28
		1B820675		0	-$32.19
		1B820675 Total		0	-$32.19
		1B820689		0	-$2,684.20
		1B820689 Total		0	-$2,684.20
		1B820691		0	-$110.50
		1B820691 Total		0	-$110.50
		1B820723		0	$490.52
			AFUDC	0	$1.45
		1B820723 Total		0	$491.97
		1B820726		0	-$44.13
			AFUDC	0	-$11.14
		1B820726 Total		0	-$55.27
		1B820729		0	-$619.72
		1B820729 Total		0	-$619.72
		1B820736		0	-$41.64
			AFUDC	0	$0.16
		1B820736 Total		0	-$41.48
		1B820760	AFUDC	0	-$6.34
		1B820760 Total		0	-$6.34
		1B820772		0	-$397.70
		1B820772 Total		0	-$397.70
		1B820773		0	-$158.77
		1B820773 Total		0	-$158.77
		1B820774		0	-$279.43
			AFUDC	0	-$5.39
		1B820774 Total		0	-$284.82
		1B820807		0	-$2,577.18
		1B820807 Total		0	-$2,577.18
		1B820841		0	$283.98
			AFUDC	0	$470.42
		1B820841 Total		0	$754.40
		1B820874		0	-$566.40
		1B820874 Total		0	-$566.40
		1B820882		0	-$449.28
			AFUDC	0	-$42.92
		1B820882 Total		0	-$492.20
		1B820892		0	-$1,254.18
		1B820892 Total		0	-$1,254.18
		1B820910		0	-$1,030.94
		1B820910 Total		0	-$1,030.94
		1B820943		0	$2,555.30
			AFUDC	0	$93.18
		1B820943 Total		0	$2,648.48
		1B820945		0	-$558.39
		1B820945 Total		0	-$558.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820949	AFUDC	0	-$6.14
		1B820949 Total		0	-$6.14
		1B820952		0	-$13,137.96
			AFUDC	0	$365.21
		1B820952 Total		0	-$12,772.75
		1B820953		0	-$1,265.91
		1B820953 Total		0	-$1,265.91
		1B820955		0	-$283.32
		1B820955 Total		0	-$283.32
		1B820956		0	-$214.74
		1B820956 Total		0	-$214.74
		1B820978		0	-$46.13
			AFUDC	0	-$5.60
		1B820978 Total		0	-$51.73
		1B820994		0	-$1,444.62
		1B820994 Total		0	-$1,444.62
		1B821020		0	-$5,557.54
			AFUDC	0	$13.73
		1B821020 Total		0	-$5,543.81
		1B821069	AFUDC	0	-$12.00
		1B821069 Total		0	-$12.00
		1B821077		0	-$398.21
			AFUDC	0	$32.67
		1B821077 Total		0	-$365.54
		1B821089		0	$192.55
		1B821089 Total		0	$192.55
		1B821090		0	-$2.43
			AFUDC	0	-$0.73
		1B821090 Total		0	-$3.16
		1B821109		0	-$20.75
		1B821109 Total		0	-$20.75
		1B821122	AFUDC	0	-$58.65
		1B821122 Total		0	-$58.65
		1B821130		0	-$7.28
			AFUDC	0	-$3.04
		1B821130 Total		0	-$10.32
		1B821158		0	$2,426.11
			AFUDC	0	$87.55
		1B821158 Total		0	$2,513.66
		1B821161		0	-$1,156.43
		1B821161 Total		0	-$1,156.43
		1B821166		0	$653.84
			AFUDC	0	$17.57
		1B821166 Total		0	$671.41
		1B821167		0	-$20.25
		1B821167 Total		0	-$20.25
		1B821200		0	-$1,367.87
		1B821200 Total		0	-$1,367.87
		1B821235		0	$14.59
			AFUDC	0	-$6.49
		1B821235 Total		0	$8.10
		1B821239		0	-$721.78
		1B821239 Total		0	-$721.78
		1B821241		0	-$1,101.28
		1B821241 Total		0	-$1,101.28
		1B821317	AFUDC	0	-$6.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B821317 Total		0	-$6.81
		1B821342		0	-$289.52
		1B821342 Total		0	-$289.52
		1B821363		0	-$610.34
		1B821363 Total		0	-$610.34
		1B821364		0	-$1,836.08
		1B821364 Total		0	-$1,836.08
		1B821374		0	-$634.66
		1B821374 Total		0	-$634.66
		1B821424		0	-$43.11
		1B821424 Total		0	-$43.11
		1B821450		0	-$905.39
		1B821450 Total		0	-$905.39
		1B821453		0	$3.65
			AFUDC	0	-$1.73
		1B821453 Total		0	$1.92
		1B821455		0	$0.90
		1B821455 Total		0	$0.90
		1B821481		0	-$1,836.28
		1B821481 Total		0	-$1,836.28
		1B821484		0	-$165.78
		1B821484 Total		0	-$165.78
		1B821571		0	-$14.17
		1B821571 Total		0	-$14.17
		1B821589		0	-$183.80
		1B821589 Total		0	-$183.80
		1B821596	AFUDC	0	-$614.50
		1B821596 Total		0	-$614.50
		1B821611		0	$134.12
			AFUDC	0	-$15.60
		1B821611 Total		0	$118.52
		1B821643		0	-$5,626.26
			AFUDC	0	$15.36
		1B821643 Total		0	-$5,610.90
		1B821654		0	-$628.97
		1B821654 Total		0	-$628.97
		1B821669		0	$204.81
			AFUDC	0	-$1.36
		1B821669 Total		0	$203.45
		1B821690	AFUDC	0	-$116.63
		1B821690 Total		0	-$116.63
		1B821692		0	$0.05
		1B821692 Total		0	$0.05
		1B821715		0	$5.15
		1B821715 Total		0	$5.15
		1B821736		0	-$222.52
		1B821736 Total		0	-$222.52
		1B821753		0	-$297.93
		1B821753 Total		0	-$297.93
		1B821754		0	-$944.78
		1B821754 Total		0	-$944.78
		1B821772		0	-$1,738.80
		1B821772 Total		0	-$1,738.80
		1B821781		0	-$106.20
		1B821781 Total		0	-$106.20
		1B821790		0	-$628.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B821790 Total		0	-$628.56
		1B821807		0	$0.02
		1B821807 Total		0	$0.02
		1B821820		0	-$300.68
			AFUDC	0	$13.99
		1B821820 Total		0	-$286.69
		1B821824	AFUDC	0	$248.18
		1B821824 Total		0	$248.18
		1B821825		0	-$348.34
		1B821825 Total		0	-$348.34
		1B821836		0	-$3,556.90
		1B821836 Total		0	-$3,556.90
		1B821851		0	$68.11
			AFUDC	0	$10.03
		1B821851 Total		0	$78.14
		1B821871		0	-$225.86
		1B821871 Total		0	-$225.86
		1B821876		0	$105.42
		1B821876 Total		0	$105.42
		1B821897		0	-$318.14
		1B821897 Total		0	-$318.14
		1B821948		0	-$190.71
		1B821948 Total		0	-$190.71
		1B821995		0	$1.28
		1B821995 Total		0	$1.28
		1B822070		0	-$2.85
			AFUDC	0	-$109.30
		1B822070 Total		0	-$112.15
		1B822071		0	-$310.61
		1B822071 Total		0	-$310.61
		1B822073		0	$94.16
			AFUDC	0	$55.92
		1B822073 Total		0	$150.08
		1B822084	AFUDC	0	-$0.75
		1B822084 Total		0	-$0.75
		1B822118	AFUDC	0	-$51.44
		1B822118 Total		0	-$51.44
		1B822137	AFUDC	0	-$9.05
		1B822137 Total		0	-$9.05
		1B822151		0	-$91.77
			AFUDC	0	-$0.12
		1B822151 Total		0	-$91.89
		1B822152		0	$34.25
		1B822152 Total		0	$34.25
		1B822153	AFUDC	0	-$0.43
		1B822153 Total		0	-$0.43
		1B822166		0	-$4,870.49
		1B822166 Total		0	-$4,870.49
		1B822264		0	-$3,145.79
			AFUDC	0	-$277.09
		1B822264 Total		0	-$3,422.88
		1B822272		0	-$988.32
		1B822272 Total		0	-$988.32
		1B822275		0	-$2,121.42
		1B822275 Total		0	-$2,121.42
		1B822294		0	-$683.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822294 Total		0	-$683.20
		1B822319		0	-$192.69
		1B822319 Total		0	-$192.69
		1B822348	AFUDC	0	-$0.66
		1B822348 Total		0	-$0.66
		1B822349		0	-$982.57
		1B822349 Total		0	-$982.57
		1B822364		0	-$193.53
		1B822364 Total		0	-$193.53
		1B822397		0	$67.99
		1B822397 Total		0	$67.99
		1B822407		0	-$1,151.62
		1B822407 Total		0	-$1,151.62
		1B822412		0	$0.00
		1B822412 Total		0	$0.00
		1B822415		0	-$168.90
		1B822415 Total		0	-$168.90
		1B822486		0	-$657.51
		1B822486 Total		0	-$657.51
		1B822515		0	$2,301.36
		1B822515 Total		0	$2,301.36
		1B822530		0	-$2,256.53
		1B822530 Total		0	-$2,256.53
		1B822570		0	-$2,002.12
		1B822570 Total		0	-$2,002.12
		1B822604		0	$15.52
		1B822604 Total		0	$15.52
		1B822613		0	$399.91
		1B822613 Total		0	$399.91
		1B822617		0	$5,368.59
			AFUDC	0	$78.91
		1B822617 Total		0	$5,447.50
		1B822633		0	$211.34
			AFUDC	0	$47.95
		1B822633 Total		0	$259.29
		1B822665		0	$73.22
		1B822665 Total		0	$73.22
		1B822685		0	-$1,210.18
			AFUDC	0	-$25.75
		1B822685 Total		0	-$1,235.93
		1B822686	AFUDC	0	-$1.33
		1B822686 Total		0	-$1.33
		1B822697		0	-$1,565.55
			AFUDC	0	$23.08
		1B822697 Total		0	-$1,542.47
		1B822698	AFUDC	0	-$0.89
		1B822698 Total		0	-$0.89
		1B822701		0	-$246.72
			AFUDC	0	-$3.08
		1B822701 Total		0	-$249.80
		1B822704		0	$52.52
			AFUDC	0	$45.38
		1B822704 Total		0	$97.90
		1B822715		0	-$2,914.73
		1B822715 Total		0	-$2,914.73
		1B822733		0	-$1,026.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822733 Total		0	-$1,026.04
		1B822768		0	-$410.10
			AFUDC	0	-$5.14
		1B822768 Total		0	-$415.24
		1B822791		0	-$2,082.42
		1B822791 Total		0	-$2,082.42
		1B822803		0	$1,498.70
			AFUDC	0	$4.22
		1B822803 Total		0	$1,502.92
		1B822804		0	$96.81
		1B822804 Total		0	$96.81
		1B822831		0	-$1,370.16
		1B822831 Total		0	-$1,370.16
		1B822848		0	$2,327.87
			AFUDC	0	$60.34
		1B822848 Total		0	$2,388.21
		1B822850		0	-$2,137.56
			AFUDC	0	$12.94
		1B822850 Total		0	-$2,124.62
		1B822860		0	-$3,598.14
			AFUDC	0	$254.82
		1B822860 Total		0	-$3,343.32
		1B822861		0	-$604.87
			AFUDC	0	-$7.50
		1B822861 Total		0	-$612.37
		1B822863		0	$163.56
			AFUDC	0	$11.54
		1B822863 Total		0	$175.10
		1B822866		0	-$1,570.01
			AFUDC	0	$440.76
		1B822866 Total		0	-$1,129.25
		1B822871		0	-$260.67
			AFUDC	0	$11.08
		1B822871 Total		0	-$249.59
		1B822893		0	-$174.11
		1B822893 Total		0	-$174.11
		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	$158.49
			AFUDC	0	$9.67
		1B822928 Total		0	$168.16
		1B822934		0	$114.82
		1B822934 Total		0	$114.82
		1B822943		0	-$5,675.64
		1B822943 Total		0	-$5,675.64
		1B822944		0	-$3,776.09
			AFUDC	0	-$5.03
		1B822944 Total		0	-$3,781.12
		1B822954		0	$0.00
		1B822954 Total		0	$0.00
		1B822981		0	-$1,456.90
		1B822981 Total		0	-$1,456.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822991		0	$1,654.29
		1B822991 Total		0	$1,654.29
		1B822996	AFUDC	0	-$1.24
		1B822996 Total		0	-$1.24
		1B822997		0	-$259.67
		1B822997 Total		0	-$259.67
		1B823021		0	-$5,053.84
		1B823021 Total		0	-$5,053.84
		1B823022		0	$547.22
			AFUDC	0	$1.55
		1B823022 Total		0	$548.77
		1B823042		0	$79.72
			AFUDC	0	$17.62
		1B823042 Total		0	$97.34
		1B823044		0	$1,610.81
			AFUDC	0	$1.79
		1B823044 Total		0	$1,612.60
		1B823050		0	-$11,343.88
		1B823050 Total		0	-$11,343.88
		1B823051		0	-$2,949.62
		1B823051 Total		0	-$2,949.62
		1B823054		0	$75.94
		1B823054 Total		0	$75.94
		1B823058		0	-$148.85
			AFUDC	0	-$0.20
		1B823058 Total		0	-$149.05
		1B823059		0	$108.54
			AFUDC	0	$12.38
		1B823059 Total		0	$120.92
		1B823060		0	$110.22
		1B823060 Total		0	$110.22
		1B823083		0	-$1,928.50
			AFUDC	0	-$7.80
		1B823083 Total		0	-$1,936.30
		1B823164		0	$387.91
			AFUDC	0	$3.80
		1B823164 Total		0	$391.71
		1B823179		0	$1,826.20
		1B823179 Total		0	$1,826.20
		1B823226		0	-$5,216.15
			AFUDC	0	$682.76
		1B823226 Total		0	-$4,533.39
		1B823227		0	-$471.27
		1B823227 Total		0	-$471.27
		1B823231		0	-$202.84
		1B823231 Total		0	-$202.84
		1B823240		0	$489.82
			AFUDC	0	$1.61
		1B823240 Total		0	$491.43
		1B823260		0	$4,659.75
			AFUDC	0	$15.46
		1B823260 Total		0	$4,675.21
		1B823263		0	$177.34
			AFUDC	0	$141.67
		1B823263 Total		0	$319.01
		1B823266	AFUDC	0	-$228.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B823266 Total		0	-$228.21
		1B823272		0	$876.69
			AFUDC	0	$18.28
		1B823272 Total		0	$894.97
		1B823273		0	$2,412.27
			AFUDC	0	$1.52
		1B823273 Total		0	$2,413.79
		1B823279		0	-$9,542.36
			AFUDC	0	$35.47
		1B823279 Total		0	-$9,506.89
		1B823280		0	-$260.50
			AFUDC	0	$2.71
		1B823280 Total		0	-$257.79
		1B823284		0	$5,927.63
			AFUDC	0	$376.01
		1B823284 Total		0	$6,303.64
		1B823289		0	$611.38
			AFUDC	0	$0.34
		1B823289 Total		0	$611.72
		1B823328		0	$2,255.35
			AFUDC	0	$51.28
		1B823328 Total		0	$2,306.63
		1B823331		0	$826.53
			AFUDC	0	$2.87
		1B823331 Total		0	$829.40
		1B823336		0	$736.50
			AFUDC	0	$14.32
		1B823336 Total		0	$750.82
		1B823343		0	$10,030.32
			AFUDC	0	$557.46
		1B823343 Total		0	$10,587.78
		1B823366		0	$133.97
			AFUDC	0	$1.55
		1B823366 Total		0	$135.52
		1B823388		0	$1,544.16
			AFUDC	0	$11.33
		1B823388 Total		0	$1,555.49
		1B823391		0	-$713.32
			AFUDC	0	$24.43
		1B823391 Total		0	-$688.89
		1N720477		0	-$1.63
		1N720477 Total		0	-$1.63
		1N820030		0	-$561.00
			AFUDC	0	-$208.37
		1N820030 Total		0	-$769.37
		1N820074		0	-$1,576.87
		1N820074 Total		0	-$1,576.87
		1N820250		0	$164.37
			AFUDC	0	$10.94
		1N820250 Total		0	$175.31
		1N820295		0	-$1,232.74
		1N820295 Total		0	-$1,232.74
		1N820320		0	-$333.27
		1N820320 Total		0	-$333.27
		1N820349		0	$0.00
			AFUDC	0	-$116.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820349 Total		0	-$116.58
		1N820404		0	-$392.15
		1N820404 Total		0	-$392.15
		1N820409		0	-$22.33
		1N820409 Total		0	-$22.33
		1N820456		0	-$334.15
		1N820456 Total		0	-$334.15
		1N820470	AFUDC	0	-$0.94
		1N820470 Total		0	-$0.94
		1N820549		0	-$2,078.19
			AFUDC	0	-$365.04
		1N820549 Total		0	-$2,443.23
		1N820574	AFUDC	0	-$5.87
		1N820574 Total		0	-$5.87
		1N820593		0	-$1,385.97
		1N820593 Total		0	-$1,385.97
		1N820621		0	-$415.48
			AFUDC	0	-$116.56
		1N820621 Total		0	-$532.04
		1N820641		0	-$614.09
		1N820641 Total		0	-$614.09
		1N820891		0	-$0.73
			AFUDC	0	-$0.01
		1N820891 Total		0	-$0.74
		1N820974		0	$4,427.87
			AFUDC	0	$41.57
		1N820974 Total		0	$4,469.44
		1N821181		0	-$297.50
		1N821181 Total		0	-$297.50
		1N821185		0	-$179.71
		1N821185 Total		0	-$179.71
		1N821222	AFUDC	0	-$1.13
		1N821222 Total		0	-$1.13
		1N821338	AFUDC	0	-$0.04
		1N821338 Total		0	-$0.04
		1N821450		0	-$152.48
		1N821450 Total		0	-$152.48
		1N821457		0	-$432.69
		1N821457 Total		0	-$432.69
		1N821527		0	-$737.73
		1N821527 Total		0	-$737.73
		1N821549		0	-$188.14
			AFUDC	0	-$0.25
		1N821549 Total		0	-$188.39
		1N821584		0	-$598.10
			AFUDC	0	$13.44
		1N821584 Total		0	-$584.66
		1N821596		0	-$977.84
		1N821596 Total		0	-$977.84
		1N821597		0	-$1,215.30
		1N821597 Total		0	-$1,215.30
		1N821624		0	-$1,931.03
		1N821624 Total		0	-$1,931.03
		1N821673		0	$1,093.93
			AFUDC	0	$7.41
		1N821673 Total		0	$1,101.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821693		0	-$1,378.69
		1N821693 Total		0	-$1,378.69
		1N821745		0	$609.71
		1N821745 Total		0	$609.71
		1N821746	AFUDC	0	$2.38
		1N821746 Total		0	$2.38
		1N821750		0	$6,792.34
			AFUDC	0	$27.04
		1N821750 Total		0	$6,819.38
		1N821762		0	$0.16
			AFUDC	0	$122.65
		1N821762 Total		0	$122.81
		1N821808		0	-$350.05
		1N821808 Total		0	-$350.05
		1N821814		0	$662.50
		1N821814 Total		0	$662.50
		1N821858		0	-$2,117.57
			AFUDC	0	$18.95
		1N821858 Total		0	-$2,098.62
		1S820078		0	-$1,686.55
		1S820078 Total		0	-$1,686.55
		1S820226		0	-$181.62
		1S820226 Total		0	-$181.62
		1S820227		0	$0.00
			AFUDC	0	-$47.08
		1S820227 Total		0	-$47.08
		1S820368		0	-$1,449.86
			AFUDC	0	-$47.66
		1S820368 Total		0	-$1,497.52
		1S820590		0	$0.00
		1S820590 Total		0	$0.00
		1S820617		0	$1,359.29
			AFUDC	0	$4.61
		1S820617 Total		0	$1,363.90
		1S820802		0	$0.00
		1S820802 Total		0	$0.00
		1S820934		0	-$655.71
		1S820934 Total		0	-$655.71
		1S820935		0	-$2,175.42
		1S820935 Total		0	-$2,175.42
		1S820950		0	-$374.31
		1S820950 Total		0	-$374.31
		1S820951		0	$2,022.50
			AFUDC	0	$2.64
		1S820951 Total		0	$2,025.14
		1S820963		0	$1,961.44
			AFUDC	0	$10.04
		1S820963 Total		0	$1,971.48
		1S820967		0	-$1,184.36
		1S820967 Total		0	-$1,184.36
		1S821029		0	$4,467.66
			AFUDC	0	$187.34
		1S821029 Total		0	$4,655.00
		1S821270		0	-$684.70
			AFUDC	0	$3.67
		1S821270 Total		0	-$681.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821277		0	$32,548.38
			AFUDC	0	$639.54
		1S821277 Total		0	$33,187.92
		1S821398		0	$26.74
		1S821398 Total		0	$26.74
		1S821551		0	$1,363.77
			AFUDC	0	$11.30
		1S821551 Total		0	$1,375.07
		1S821629		0	$0.00
		1S821629 Total		0	$0.00
		1S821654		0	$0.00
		1S821654 Total		0	$0.00
		1S821670	AFUDC	0	-$2.00
		1S821670 Total		0	-$2.00
		1S821695		0	-$355.02
		1S821695 Total		0	-$355.02
		1S821735		0	-$1,776.36
		1S821735 Total		0	-$1,776.36
		1S821862		0	-$249.64
		1S821862 Total		0	-$249.64
		1S821969	AFUDC	0	-$9.95
		1S821969 Total		0	-$9.95
		1S821999	AFUDC	0	-$26.14
		1S821999 Total		0	-$26.14
		1S822006		0	-$221.14
			AFUDC	0	-$3.67
		1S822006 Total		0	-$224.81
		1S822043		0	-$92.17
			AFUDC	0	$10.63
		1S822043 Total		0	-$81.54
		1S822050		0	-$570.48
		1S822050 Total		0	-$570.48
		1S822103		0	-$738.29
		1S822103 Total		0	-$738.29
		1S822137	AFUDC	0	$113.45
		1S822137 Total		0	$113.45
		1S822170		0	-$901.66
		1S822170 Total		0	-$901.66
		1S822193		0	-$94.77
		1S822193 Total		0	-$94.77
		1S822212		0	-$11,608.67
			AFUDC	0	$133.67
		1S822212 Total		0	-$11,475.00
		1S822271		0	-$88.50
		1S822271 Total		0	-$88.50
		1S822304		0	-$2,746.89
		1S822304 Total		0	-$2,746.89
		1S822325		0	$1,253.75
			AFUDC	0	$1.95
		1S822325 Total		0	$1,255.70
		1S822418		0	-$900.35
		1S822418 Total		0	-$900.35
		1S822439		0	$1,672.27
			AFUDC	0	$1.26
		1S822439 Total		0	$1,673.53
		1S822455		0	$65.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822455	AFUDC	0	$8.75
		1S822455 Total		0	$73.81
		1S822518		0	$596.85
			AFUDC	0	$2.62
		1S822518 Total		0	$599.47
		1S822528		0	-$356.82
		1S822528 Total		0	-$356.82
		1S822533		0	-$603.79
		1S822533 Total		0	-$603.79
		1S822534		0	-$1,239.82
			AFUDC	0	$148.63
		1S822534 Total		0	-$1,091.19
		1S822541		0	-$1,415.09
			AFUDC	0	$10.94
		1S822541 Total		0	-$1,404.15
		2C820016		0	-$982.84
			AFUDC	0	-$49.45
		2C820016 Total		0	-$1,032.29
		2C820027		0	$72.70
			AFUDC	0	-$3.03
		2C820027 Total		0	$69.67
		2C820037		0	-$153.92
		2C820037 Total		0	-$153.92
		2C820038		0	$716.83
			AFUDC	0	$1.22
		2C820038 Total		0	$718.05
		2C820078		0	-$163.44
		2C820078 Total		0	-$163.44
		2C820088		0	$751.48
			AFUDC	0	$8.59
		2C820088 Total		0	$760.07
		2C820130	AFUDC	0	-$6.95
		2C820130 Total		0	-$6.95
		2C820139		0	$55.27
		2C820139 Total		0	$55.27
		2C820143		0	-$2,169.92
		2C820143 Total		0	-$2,169.92
		2C820172		0	-$61.99
		2C820172 Total		0	-$61.99
		2C820179		0	-$1,614.21
		2C820179 Total		0	-$1,614.21
		2C820187		0	$1,781.91
			AFUDC	0	$7.48
		2C820187 Total		0	$1,789.39
		2C820212		0	-$873.45
		2C820212 Total		0	-$873.45
		2C820216	AFUDC	0	-$2.50
		2C820216 Total		0	-$2.50
		2C820231		0	$1,212.14
			AFUDC	0	$30.71
		2C820231 Total		0	$1,242.85
		2L721496		0	-$80.74
		2L721496 Total		0	-$80.74
		2L820040		0	$1,019.52
			AFUDC	0	$18.88
		2L820040 Total		0	$1,038.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820163		0	-$341.70
		2L820163 Total		0	-$341.70
		2L820303		0	$2,615.98
			AFUDC	0	$35.16
		2L820303 Total		0	$2,651.14
		2L820377		0	$112.38
		2L820377 Total		0	$112.38
		2L820386		0	$311.00
			AFUDC	0	$49.71
		2L820386 Total		0	$360.71
		2L820392		0	-$188.31
		2L820392 Total		0	-$188.31
		2L820394		0	$583.54
			AFUDC	0	$1.41
		2L820394 Total		0	$584.95
		2L820413		0	-$189.26
		2L820413 Total		0	-$189.26
		2L820475	AFUDC	0	-$5.55
		2L820475 Total		0	-$5.55
		2L820486	AFUDC	0	$1.32
		2L820486 Total		0	$1.32
		2L820490		0	-$25.59
			AFUDC	0	-$3.05
		2L820490 Total		0	-$28.64
		2L820527		0	-$200.74
			AFUDC	0	-$3.75
		2L820527 Total		0	-$204.49
		2L820530		0	-$308.23
		2L820530 Total		0	-$308.23
		2L820534		0	-$1,319.79
		2L820534 Total		0	-$1,319.79
		2L820540		0	-$697.95
			AFUDC	0	-$30.06
		2L820540 Total		0	-$728.01
		2L820548		0	$2,830.09
		2L820548 Total		0	$2,830.09
		2L820564		0	-$13,673.46
			AFUDC	0	-$709.96
		2L820564 Total		0	-$14,383.42
		2L820567		0	-$885.29
		2L820567 Total		0	-$885.29
		2L820581		0	-$453.63
			AFUDC	0	-$49.71
		2L820581 Total		0	-$503.34
		2L820591		0	-$1,571.20
			AFUDC	0	-$82.70
		2L820591 Total		0	-$1,653.90
		2L820592		0	$107.13
		2L820592 Total		0	$107.13
		2L820600		0	-$730.19
		2L820600 Total		0	-$730.19
		2L820615		0	$4.22
		2L820615 Total		0	$4.22
		2L820664		0	$2.23
			AFUDC	0	-$5.34
		2L820664 Total		0	-$3.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820665		0	-$330.05
		2L820665 Total		0	-$330.05
		2L820666		0	-$175.16
		2L820666 Total		0	-$175.16
		2L820667		0	-$175.16
		2L820667 Total		0	-$175.16
		2L820671		0	-$320.37
		2L820671 Total		0	-$320.37
		2L820674		0	-$354.76
		2L820674 Total		0	-$354.76
		2L820681		0	-$555.44
		2L820681 Total		0	-$555.44
		2L820693		0	-$618.25
		2L820693 Total		0	-$618.25
		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	$77.01
		2L820759 Total		0	$77.01
		2L820763		0	-$274.82
		2L820763 Total		0	-$274.82
		2L820769		0	-$807.81
		2L820769 Total		0	-$807.81
		2L820798		0	-$1,742.97
		2L820798 Total		0	-$1,742.97
		2L820802		0	-$525.34
		2L820802 Total		0	-$525.34
		2L820811		0	$5.98
			AFUDC	0	-$2.95
		2L820811 Total		0	$3.03
		2L820830		0	-$321.86
			AFUDC	0	$0.63
		2L820830 Total		0	-$321.23
		2L820831		0	-$544.69
		2L820831 Total		0	-$544.69
		2L820836		0	$49.79
		2L820836 Total		0	$49.79
		2L820857		0	$2,770.62
			AFUDC	0	$32.56
		2L820857 Total		0	$2,803.18
		2L820859		0	-$347.57
		2L820859 Total		0	-$347.57
		2L820861		0	-$3,513.95
		2L820861 Total		0	-$3,513.95
		2L820866		0	-$803.93
		2L820866 Total		0	-$803.93
		2L820871		0	$37.29
		2L820871 Total		0	$37.29
		2L820888		0	-$4,977.12
		2L820888 Total		0	-$4,977.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820944	AFUDC	0	$61.30
		2L820944 Total		0	$61.30
		2L821060	AFUDC	0	$6.72
		2L821060 Total		0	$6.72
		2L821068	AFUDC	0	-$1.32
		2L821068 Total		0	-$1.32
		2L821077		0	-$1,186.52
		2L821077 Total		0	-$1,186.52
		2L821103	AFUDC	0	$3.58
		2L821103 Total		0	$3.58
		2L821124		0	$14.85
		2L821124 Total		0	$14.85
		2L821131		0	-$234.05
		2L821131 Total		0	-$234.05
		2L821137		0	-$176.17
		2L821137 Total		0	-$176.17
		2L821138		0	-$424.34
		2L821138 Total		0	-$424.34
		2L821144		0	$448.23
		2L821144 Total		0	$448.23
		2L821150		0	$3,852.72
			AFUDC	0	$17.10
		2L821150 Total		0	$3,869.82
		2L821152	AFUDC	0	-$3.11
		2L821152 Total		0	-$3.11
		2L821159	AFUDC	0	-$1.76
		2L821159 Total		0	-$1.76
		2L821182		0	-$644.21
		2L821182 Total		0	-$644.21
		2L821210		0	-$488.81
		2L821210 Total		0	-$488.81
		2L821217		0	-$210.89
		2L821217 Total		0	-$210.89
		2L821219		0	-$1,557.98
		2L821219 Total		0	-$1,557.98
		2L821248		0	-$113.86
		2L821248 Total		0	-$113.86
		2L821284		0	$168.49
			AFUDC	0	$4.61
		2L821284 Total		0	$173.10
		2L821286		0	-$376.99
			AFUDC	0	-$0.50
		2L821286 Total		0	-$377.49
		2L821293		0	-$342.84
		2L821293 Total		0	-$342.84
		2L821308		0	-$587.57
			AFUDC	0	-$0.78
		2L821308 Total		0	-$588.35
		2L821309		0	-$80.51
		2L821309 Total		0	-$80.51
		2L821311	AFUDC	0	$0.08
		2L821311 Total		0	$0.08
		2L821382		0	$372.19
		2L821382 Total		0	$372.19
		2L821392		0	-$201.57
		2L821392 Total		0	-$201.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821393		0	-$1,631.16
		2L821393 Total		0	-$1,631.16
		2L821396		0	-$186.09
			AFUDC	0	$21.11
		2L821396 Total		0	-$164.98
		2L821444		0	$914.55
			AFUDC	0	$2.51
		2L821444 Total		0	$917.06
		2L821445		0	-$1,832.42
			AFUDC	0	$15.16
		2L821445 Total		0	-$1,817.26
		2L821446		0	$71.94
		2L821446 Total		0	$71.94
		2L821456		0	-$51.42
			AFUDC	0	$4.95
		2L821456 Total		0	-$46.47
		2L821465		0	-$2,736.19
			AFUDC	0	$18.92
		2L821465 Total		0	-$2,717.27
		2L821485		0	-$72.46
			AFUDC	0	$2.17
		2L821485 Total		0	-$70.29
		2L821508		0	-$3,857.39
			AFUDC	0	$43.33
		2L821508 Total		0	-$3,814.06
		2L821530	AFUDC	0	$74.67
		2L821530 Total		0	$74.67
		2L821539		0	-$1,355.18
			AFUDC	0	$69.35
		2L821539 Total		0	-$1,285.83
		2L821541	AFUDC	0	$40.24
		2L821541 Total		0	$40.24
		2L821548		0	$94.46
			AFUDC	0	$1.41
		2L821548 Total		0	$95.87
		2L821553		0	-$2,552.57
			AFUDC	0	$31.04
		2L821553 Total		0	-$2,521.53
		2L821616		0	-$414.74
			AFUDC	0	$5.19
		2L821616 Total		0	-$409.55
		2L821632		0	$606.03
			AFUDC	0	$5.76
		2L821632 Total		0	$611.79
		2L821648		0	$2,158.95
			AFUDC	0	$5.44
		2L821648 Total		0	$2,164.39
		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	-$340.17
			AFUDC	0	$10.95
		2L821676 Total		0	-$329.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M423612	AFUDC	0	$4.12
		2M423612 Total		0	$4.12
		2M724344		0	$31.83
		2M724344 Total		0	$31.83
		2M724494		0	-$4,026.95
		2M724494 Total		0	-$4,026.95
		2M820044		0	$363.50
			AFUDC	0	$12.37
		2M820044 Total		0	$375.87
		2M820147		0	$186.51
		2M820147 Total		0	$186.51
		2M820207		0	-$712.90
		2M820207 Total		0	-$712.90
		2M820258		0	$1,459.38
			AFUDC	0	$94.06
		2M820258 Total		0	$1,553.44
		2M820383		0	$2,158.92
			AFUDC	0	$3,317.12
		2M820383 Total		0	$5,476.04
		2M820447		0	-$95.17
			AFUDC	0	-$6.11
		2M820447 Total		0	-$101.28
		2M820478		0	-$1,024.78
		2M820478 Total		0	-$1,024.78
		2M820509		0	$0.00
			AFUDC	0	-$42.30
		2M820509 Total		0	-$42.30
		2M820637		0	$1,730.47
			AFUDC	0	$3.50
		2M820637 Total		0	$1,733.97
		2M820711		0	$3,900.78
			AFUDC	0	$1.59
		2M820711 Total		0	$3,902.37
		2M820717		0	-$862.12
		2M820717 Total		0	-$862.12
		2M820721		0	-$857.37
		2M820721 Total		0	-$857.37
		2M820802		0	$0.00
			AFUDC	0	-$15.82
		2M820802 Total		0	-$15.82
		2M820803		0	-$75.75
			AFUDC	0	$0.16
		2M820803 Total		0	-$75.59
		2M820826		0	-$14.96
		2M820826 Total		0	-$14.96
		2M820841		0	$17,455.62
			AFUDC	0	$65.71
		2M820841 Total		0	$17,521.33
		2M820859		0	$2,528.30
			AFUDC	0	$18.01
		2M820859 Total		0	$2,546.31
		2M820862		0	$1,351.34
			AFUDC	0	$1.53
		2M820862 Total		0	$1,352.87
		2M820868		0	$50.93
		2M820868 Total		0	$50.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820871		0	-$2,529.72
		2M820871 Total		0	-$2,529.72
		2M820882		0	$61.46
		2M820882 Total		0	$61.46
		2M820884		0	$3,605.32
			AFUDC	0	$5.94
		2M820884 Total		0	$3,611.26
		2M820899		0	-$975.40
		2M820899 Total		0	-$975.40
		2M820901		0	-$546.44
			AFUDC	0	-$632.78
		2M820901 Total		0	-$1,179.22
		2M820934		0	$6,951.74
		2M820934 Total		0	$6,951.74
		2M820972		0	$0.00
			AFUDC	0	-$64.43
		2M820972 Total		0	-$64.43
		2M820978		0	-$577.51
		2M820978 Total		0	-$577.51
		2M820979		0	$2,454.01
		2M820979 Total		0	$2,454.01
		2M821002		0	-$1,338.67
		2M821002 Total		0	-$1,338.67
		2M821003		0	$788.30
			AFUDC	0	$8.81
		2M821003 Total		0	$797.11
		2M821056		0	-$2,121.98
		2M821056 Total		0	-$2,121.98
		2M821072		0	-$1,830.39
		2M821072 Total		0	-$1,830.39
		2M821086		0	-$486.52
		2M821086 Total		0	-$486.52
		2M821136		0	-$162.07
		2M821136 Total		0	-$162.07
		2M821137		0	-$1,705.13
		2M821137 Total		0	-$1,705.13
		2M821152		0	-$1,415.23
		2M821152 Total		0	-$1,415.23
		2M821163		0	-$967.82
		2M821163 Total		0	-$967.82
		2M821193		0	-$1,119.80
		2M821193 Total		0	-$1,119.80
		2M821194		0	$0.00
			AFUDC	0	-$320.44
		2M821194 Total		0	-$320.44
		2M821237		0	-$561.25
		2M821237 Total		0	-$561.25
		2M821238		0	-$1,268.71
			AFUDC	0	-$57.17
		2M821238 Total		0	-$1,325.88
		2M821239		0	-$1,948.38
		2M821239 Total		0	-$1,948.38
		2M821342		0	$535.93
			AFUDC	0	$0.45
		2M821342 Total		0	$536.38
		2M821345		0	$792.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821345	AFUDC	0	$4.31
		2M821345 Total		0	$797.28
		2M821370		0	-$2,630.59
		2M821370 Total		0	-$2,630.59
		2M821386		0	$7,465.45
			AFUDC	0	$8.88
		2M821386 Total		0	$7,474.33
		2M821418		0	$1,345.24
			AFUDC	0	$20.85
		2M821418 Total		0	$1,366.09
		2M821424		0	$121.60
			AFUDC	0	$4.73
		2M821424 Total		0	$126.33
		2M821431		0	-$77.93
		2M821431 Total		0	-$77.93
		2M821456		0	$266.76
		2M821456 Total		0	$266.76
		2M821460		0	-$588.74
		2M821460 Total		0	-$588.74
		2M821475		0	-$274.47
			AFUDC	0	$0.37
		2M821475 Total		0	-$274.10
		2M821481		0	$105.39
			AFUDC	0	$97.17
		2M821481 Total		0	$202.56
		2M821587		0	-$170.00
		2M821587 Total		0	-$170.00
		2M821588		0	$6,178.77
			AFUDC	0	$12.11
		2M821588 Total		0	$6,190.88
		2M821624		0	$0.00
		2M821624 Total		0	$0.00
		2M821653		0	-$1,418.55
		2M821653 Total		0	-$1,418.55
		2M821663		0	-$1,546.43
			AFUDC	0	-$107.55
		2M821663 Total		0	-$1,653.98
		2M821664		0	-$787.66
		2M821664 Total		0	-$787.66
		2M821672		0	-$4.86
			AFUDC	0	-$2.42
		2M821672 Total		0	-$7.28
		2M821674		0	$0.00
		2M821674 Total		0	$0.00
		2M821693		0	-$86.07
		2M821693 Total		0	-$86.07
		2M821695		0	-$575.64
		2M821695 Total		0	-$575.64
		2M821698		0	$534.34
			AFUDC	0	$21.02
		2M821698 Total		0	$555.36
		2M821705		0	-$7.28
			AFUDC	0	-$2.18
		2M821705 Total		0	-$9.46
		2M821740		0	-$587.29
		2M821740 Total		0	-$587.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821758		0	-$208.32
		2M821758 Total		0	-$208.32
		2M821761		0	-$133.05
			AFUDC	0	-$111.64
		2M821761 Total		0	-$244.69
		2M821781		0	-$9.07
		2M821781 Total		0	-$9.07
		2M821806		0	-$23.47
			AFUDC	0	-$2.42
		2M821806 Total		0	-$25.89
		2M821816		0	-$1,589.58
			AFUDC	0	-$158.33
		2M821816 Total		0	-$1,747.91
		2M821817		0	-$1,013.86
			AFUDC	0	-$61.89
		2M821817 Total		0	-$1,075.75
		2M821820		0	-$664.84
		2M821820 Total		0	-$664.84
		2M821827		0	-$3,187.54
		2M821827 Total		0	-$3,187.54
		2M821846		0	-$119.93
			AFUDC	0	-$11.75
		2M821846 Total		0	-$131.68
		2M821849		0	-$784.54
		2M821849 Total		0	-$784.54
		2M821851		0	$196.92
		2M821851 Total		0	$196.92
		2M821855		0	-$1,028.62
		2M821855 Total		0	-$1,028.62
		2M821909		0	-$1,001.50
		2M821909 Total		0	-$1,001.50
		2M821910		0	-$579.07
		2M821910 Total		0	-$579.07
		2M821913		0	-$1,103.25
			AFUDC	0	-$153.97
		2M821913 Total		0	-$1,257.22
		2M821915		0	$0.00
		2M821915 Total		0	$0.00
		2M821935		0	$1,455.25
			AFUDC	0	$5.22
		2M821935 Total		0	$1,460.47
		2M821983		0	$393.56
			AFUDC	0	$32.23
		2M821983 Total		0	$425.79
		2M822022		0	$110.51
			AFUDC	0	$14.38
		2M822022 Total		0	$124.89
		2M822028		0	$777.13
			AFUDC	0	$71.55
		2M822028 Total		0	$848.68
		2M822029		0	$0.00
		2M822029 Total		0	$0.00
		2M822040		0	$698.26
			AFUDC	0	$21.68
		2M822040 Total		0	$719.94
		2M822055		0	$341.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822055	AFUDC	0	-$248.62
		2M822055 Total		0	$92.45
		2M822070		0	$1,382.22
			AFUDC	0	$6.76
		2M822070 Total		0	$1,388.98
		2M822086		0	-$648.52
		2M822086 Total		0	-$648.52
		2M822112		0	$3,525.55
			AFUDC	0	$5.51
		2M822112 Total		0	$3,531.06
		2M822114	AFUDC	0	-$2.94
		2M822114 Total		0	-$2.94
		2M822127		0	$0.00
		2M822127 Total		0	$0.00
		2M822136		0	-$480.77
		2M822136 Total		0	-$480.77
		2M822137		0	$0.00
		2M822137 Total		0	$0.00
		2M822144		0	$3,223.36
		2M822144 Total		0	$3,223.36
		2M822160		0	-$183.93
		2M822160 Total		0	-$183.93
		2M822173		0	$2,343.91
			AFUDC	0	$8.73
		2M822173 Total		0	$2,352.64
		2M822194		0	$2,286.95
			AFUDC	0	$1.75
		2M822194 Total		0	$2,288.70
		2M822231		0	-$58.40
		2M822231 Total		0	-$58.40
		2M822233		0	$4,180.28
			AFUDC	0	$15.02
		2M822233 Total		0	$4,195.30
		2M822235		0	$134.38
		2M822235 Total		0	$134.38
		2M822271		0	-$904.36
			AFUDC	0	-$118.75
		2M822271 Total		0	-$1,023.11
		2M822275		0	$0.00
			AFUDC	0	-$83.07
		2M822275 Total		0	-$83.07
		2M822276		0	$1,808.45
			AFUDC	0	$3.05
		2M822276 Total		0	$1,811.50
		2M822289		0	-$2.22
			AFUDC	0	$3.06
		2M822289 Total		0	$0.84
		2M822292		0	$972.38
			AFUDC	0	$0.75
		2M822292 Total		0	$973.13
		2M822294		0	-$0.47
		2M822294 Total		0	-$0.47
		2M822374		0	-$1,945.59
		2M822374 Total		0	-$1,945.59
		2M822375		0	$56.43
			AFUDC	0	$58.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822375 Total		0	$114.88
		2M822405		0	$5.86
			AFUDC	0	-$2.63
		2M822405 Total		0	$3.23
		2M822433	AFUDC	0	$65.02
		2M822433 Total		0	$65.02
		2M822469		0	-$918.65
		2M822469 Total		0	-$918.65
		2M822504		0	-$714.56
			AFUDC	0	-$57.90
		2M822504 Total		0	-$772.46
		2M822510		0	$3,280.07
		2M822510 Total		0	$3,280.07
		2M822530		0	-$552.50
		2M822530 Total		0	-$552.50
		2M822540		0	-$1,307.16
		2M822540 Total		0	-$1,307.16
		2M822573		0	-$995.07
		2M822573 Total		0	-$995.07
		2M822593		0	-$587.62
			AFUDC	0	-$187.21
		2M822593 Total		0	-$774.83
		2M822594		0	$453.32
		2M822594 Total		0	$453.32
		2M822597		0	$2,957.95
		2M822597 Total		0	$2,957.95
		2M822599		0	$1,256.45
			AFUDC	0	$2.77
		2M822599 Total		0	$1,259.22
		2M822610		0	-$480.82
		2M822610 Total		0	-$480.82
		2M822615		0	-$475.06
		2M822615 Total		0	-$475.06
		2M822645		0	-$76.27
			AFUDC	0	-$23.36
		2M822645 Total		0	-$99.63
		2M822708		0	-$139.26
			AFUDC	0	-$0.76
		2M822708 Total		0	-$140.02
		2M822711		0	$870.47
			AFUDC	0	$3.64
		2M822711 Total		0	$874.11
		2M822714	AFUDC	0	-$3.76
		2M822714 Total		0	-$3.76
		2M822726		0	$0.00
		2M822726 Total		0	$0.00
		2M822743		0	-$204.77
			AFUDC	0	-$0.25
		2M822743 Total		0	-$205.02
		2M822787		0	-$464.70
		2M822787 Total		0	-$464.70
		2M822796		0	-$1,945.60
		2M822796 Total		0	-$1,945.60
		2M822802		0	$808.33
			AFUDC	0	$2.34
		2M822802 Total		0	$810.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822826		0	$134.21
		2M822826 Total		0	$134.21
		2M822834		0	$0.00
		2M822834 Total		0	$0.00
		2M822887		0	$1,455.31
			AFUDC	0	$2.71
		2M822887 Total		0	$1,458.02
		2M822912		0	$0.00
		2M822912 Total		0	$0.00
		2M822924		0	-$226.22
		2M822924 Total		0	-$226.22
		2M822925		0	-$653.80
		2M822925 Total		0	-$653.80
		2M822926		0	-$61.02
		2M822926 Total		0	-$61.02
		2M822928		0	$31.83
			AFUDC	0	-$16.29
		2M822928 Total		0	$15.54
		2M822929		0	-$3,343.29
		2M822929 Total		0	-$3,343.29
		2M822962		0	-$321.16
			AFUDC	0	-$0.43
		2M822962 Total		0	-$321.59
		2M822963		0	$0.00
		2M822963 Total		0	$0.00
		2M823038		0	-$768.13
		2M823038 Total		0	-$768.13
		2M823050		0	-$117.68
			AFUDC	0	-$0.16
		2M823050 Total		0	-$117.84
		2M823055		0	-$1,166.09
			AFUDC	0	-$94.81
		2M823055 Total		0	-$1,260.90
		2M823070		0	$0.00
			AFUDC	0	-$7.50
		2M823070 Total		0	-$7.50
		2M823073		0	$0.00
			AFUDC	0	-$5.75
		2M823073 Total		0	-$5.75
		2M823090		0	-$899.41
		2M823090 Total		0	-$899.41
		2M823093		0	-$1,879.43
		2M823093 Total		0	-$1,879.43
		2M823160		0	$25.92
		2M823160 Total		0	$25.92
		2M823174	AFUDC	0	$11.02
		2M823174 Total		0	$11.02
		2M823184		0	$1,949.52
			AFUDC	0	$3.28
		2M823184 Total		0	$1,952.80
		2M823196		0	-$541.37
		2M823196 Total		0	-$541.37
		2M823197		0	-$443.78
		2M823197 Total		0	-$443.78
		2M823224		0	$3,080.24
			AFUDC	0	$9.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823224 Total		0	$3,089.41
		2M823231		0	-$261.36
		2M823231 Total		0	-$261.36
		2M823258		0	-$857.62
			AFUDC	0	$15.89
		2M823258 Total		0	-$841.73
		2M823276		0	-$1,237.79
		2M823276 Total		0	-$1,237.79
		2M823287		0	-$805.40
		2M823287 Total		0	-$805.40
		2M823322		0	-$3,562.93
		2M823322 Total		0	-$3,562.93
		2M823327		0	$526.27
		2M823327 Total		0	$526.27
		2M823346		0	-$794.00
		2M823346 Total		0	-$794.00
		2M823349		0	-$4,876.57
		2M823349 Total		0	-$4,876.57
		2M823358		0	$992.39
			AFUDC	0	$2.32
		2M823358 Total		0	$994.71
		2M823421		0	$3,004.11
			AFUDC	0	$17.15
		2M823421 Total		0	$3,021.26
		2M823423	AFUDC	0	-$15.80
		2M823423 Total		0	-$15.80
		2M823429		0	-$26.46
			AFUDC	0	-$0.03
		2M823429 Total		0	-$26.49
		2M823433		0	-$373.72
		2M823433 Total		0	-$373.72
		2M823441		0	-$910.21
		2M823441 Total		0	-$910.21
		2M823443	AFUDC	0	-$0.44
		2M823443 Total		0	-$0.44
		2M823445		0	-$11.95
		2M823445 Total		0	-$11.95
		2M823446	AFUDC	0	-$0.92
		2M823446 Total		0	-$0.92
		2M823459		0	$2,180.02
			AFUDC	0	$6.27
		2M823459 Total		0	$2,186.29
		2M823470		0	-$1,685.11
		2M823470 Total		0	-$1,685.11
		2M823471		0	$1,604.88
			AFUDC	0	$33.34
		2M823471 Total		0	$1,638.22
		2M823483	AFUDC	0	$9.70
		2M823483 Total		0	$9.70
		2M823484		0	$17.09
		2M823484 Total		0	$17.09
		2M823487		0	-$1,376.42
		2M823487 Total		0	-$1,376.42
		2M823517		0	-$29.49
		2M823517 Total		0	-$29.49
		2M823519		0	$85.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823519 Total		0	$85.11
		2M823541		0	-$1,158.57
		2M823541 Total		0	-$1,158.57
		2M823567		0	$116.55
			AFUDC	0	$102.20
		2M823567 Total		0	$218.75
		2M823569		0	$147.98
		2M823569 Total		0	$147.98
		2M823604		0	$1,100.67
			AFUDC	0	$186.39
		2M823604 Total		0	$1,287.06
		2M823620		0	-$1,613.18
		2M823620 Total		0	-$1,613.18
		2M823624		0	$173.93
			AFUDC	0	$3.62
		2M823624 Total		0	$177.55
		2M823637	AFUDC	0	-$2.37
		2M823637 Total		0	-$2.37
		2M823638		0	$3,518.28
			AFUDC	0	$8.70
		2M823638 Total		0	$3,526.98
		2M823640		0	$31.88
			AFUDC	0	$29.18
		2M823640 Total		0	$61.06
		2M823646		0	$139.42
		2M823646 Total		0	$139.42
		2M823660		0	$2,840.51
			AFUDC	0	$148.73
		2M823660 Total		0	$2,989.24
		2M823663		0	$118.03
			AFUDC	0	$4.95
		2M823663 Total		0	$122.98
		2M823665		0	-$5,021.22
		2M823665 Total		0	-$5,021.22
		2M823666		0	-$4.08
			AFUDC	0	-$1.66
		2M823666 Total		0	-$5.74
		2M823671		0	-$874.04
		2M823671 Total		0	-$874.04
		2M823700	AFUDC	0	$1.14
		2M823700 Total		0	$1.14
		2M823707		0	-$629.94
		2M823707 Total		0	-$629.94
		2M823710		0	-$108.31
		2M823710 Total		0	-$108.31
		2M823712		0	$3,721.77
			AFUDC	0	$2.37
		2M823712 Total		0	$3,724.14
		2M823728		0	-$5,442.12
		2M823728 Total		0	-$5,442.12
		2M823734		0	-$127.81
		2M823734 Total		0	-$127.81
		2M823736		0	-$879.20
		2M823736 Total		0	-$879.20
		2M823760		0	$172.79
			AFUDC	0	$5.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823760 Total		0	$177.82
		2M823764		0	$5,783.87
		2M823764 Total		0	$5,783.87
		2M823766		0	$1,861.25
			AFUDC	0	$32.24
		2M823766 Total		0	$1,893.49
		2M823781		0	-$1,100.71
		2M823781 Total		0	-$1,100.71
		2M823812		0	$3,030.38
			AFUDC	0	$16.28
		2M823812 Total		0	$3,046.66
		2M823817		0	-$665.49
		2M823817 Total		0	-$665.49
		2M823863		0	-$514.06
		2M823863 Total		0	-$514.06
		2M823889		0	-$768.36
		2M823889 Total		0	-$768.36
		2M823906		0	-$1,617.76
		2M823906 Total		0	-$1,617.76
		2M823909		0	-$458.56
			AFUDC	0	-$5.68
		2M823909 Total		0	-$464.24
		2M823913		0	$568.78
			AFUDC	0	$1.80
		2M823913 Total		0	$570.58
		2M823921		0	-$12.32
			AFUDC	0	$2.76
		2M823921 Total		0	-$9.56
		2M823962		0	-$302.44
			AFUDC	0	-$3.75
		2M823962 Total		0	-$306.19
		2M823978		0	$1,762.22
			AFUDC	0	$164.53
		2M823978 Total		0	$1,926.75
		2M823980		0	-$196.29
		2M823980 Total		0	-$196.29
		2M823982		0	$184.00
			AFUDC	0	$5.55
		2M823982 Total		0	$189.55
		2M823988		0	$835.09
			AFUDC	0	$7.94
		2M823988 Total		0	$843.03
		2M823999		0	-$391.61
		2M823999 Total		0	-$391.61
		2M824037		0	-$690.35
		2M824037 Total		0	-$690.35
		2M824043		0	-$148.85
			AFUDC	0	-$0.62
		2M824043 Total		0	-$149.47
		2M824044	AFUDC	0	$3.16
		2M824044 Total		0	$3.16
		2M824047		0	-$7,133.65
		2M824047 Total		0	-$7,133.65
		2M824066		0	-$223.28
			AFUDC	0	-$0.29
		2M824066 Total		0	-$223.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824068		0	-$99.23
			AFUDC	0	-$0.41
		2M824068 Total		0	-$99.64
		2M824098		0	-$2,641.65
		2M824098 Total		0	-$2,641.65
		2M824105		0	-$582.50
		2M824105 Total		0	-$582.50
		2M824111		0	-$1,890.08
			AFUDC	0	$70.44
		2M824111 Total		0	-$1,819.64
		2M824119		0	-$698.28
		2M824119 Total		0	-$698.28
		2M824120		0	$2,186.15
		2M824120 Total		0	$2,186.15
		2M824143		0	$809.81
		2M824143 Total		0	$809.81
		2M824160		0	-$1,119.37
		2M824160 Total		0	-$1,119.37
		2M824191		0	$33,765.03
		2M824191 Total		0	$33,765.03
		2M824209		0	$125.64
		2M824209 Total		0	$125.64
		2M824212		0	-$242.24
		2M824212 Total		0	-$242.24
		2M824219		0	$2,174.25
			AFUDC	0	$34.86
		2M824219 Total		0	$2,209.11
		2M824220		0	$4,085.58
			AFUDC	0	$0.15
		2M824220 Total		0	$4,085.73
		2M824257		0	-$785.90
		2M824257 Total		0	-$785.90
		2M824296		0	$4,705.28
			AFUDC	0	$0.31
		2M824296 Total		0	$4,705.59
		2M824297		0	-$1,183.72
			AFUDC	0	$28.98
		2M824297 Total		0	-$1,154.74
		2M824298		0	-$411.51
			AFUDC	0	$8.55
		2M824298 Total		0	-$402.96
		2M824299		0	$1,478.64
			AFUDC	0	$1.86
		2M824299 Total		0	$1,480.50
		2M824300		0	-$3,254.30
			AFUDC	0	$10.83
		2M824300 Total		0	-$3,243.47
		2M824301		0	$1,022.66
			AFUDC	0	$1.61
		2M824301 Total		0	$1,024.27
		2M824308		0	-$1,952.71
			AFUDC	0	$4.22
		2M824308 Total		0	-$1,948.49
		2M824309		0	-$15.89
			AFUDC	0	$6.63
		2M824309 Total		0	-$9.26

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824314		0	$1,389.60
		2M824314 Total		0	$1,389.60
		2M824319		0	$319.40
			AFUDC	0	$0.63
		2M824319 Total		0	$320.03
		2M824360		0	$1,953.72
			AFUDC	0	$70.00
		2M824360 Total		0	$2,023.72
		2M824362		0	$866.55
			AFUDC	0	$0.24
		2M824362 Total		0	$866.79
		2M824363	AFUDC	0	$0.18
		2M824363 Total		0	$0.18
		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	-$3,351.53
			AFUDC	0	$20.11
		2M824390 Total		0	-$3,331.42
		2M824399		0	-$4,243.59
			AFUDC	0	-$17.55
		2M824399 Total		0	-$4,261.14
		2M824400		0	-$573.87
			AFUDC	0	$30.75
		2M824400 Total		0	-$543.12
		2M824401		0	$4,355.23
			AFUDC	0	$14.11
		2M824401 Total		0	$4,369.34
		3H820040		0	$1,623.61
		3H820040 Total		0	$1,623.61
		3H820047		0	$1,554.69
			AFUDC	0	$2.11
		3H820047 Total		0	$1,556.80
		3H820102		0	$1,336.00
			AFUDC	0	$2.51
		3H820102 Total		0	$1,338.51
		3H820107		0	$1,953.81
		3H820107 Total		0	$1,953.81
		3H820122		0	$9.60
		3H820122 Total		0	$9.60
		3H820155		0	$0.00
		3H820155 Total		0	$0.00
		3H820158		0	-$39.45
			AFUDC	0	$19.52
		3H820158 Total		0	-$19.93
		3H820232		0	$63.86
		3H820232 Total		0	$63.86
		3H820281		0	$93.99
			AFUDC	0	$1.99
		3H820281 Total		0	$95.98
		3H820300		0	-$167.55
		3H820300 Total		0	-$167.55
		3H820316		0	$55.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820316	AFUDC	0	$23.96
		3H820316 Total		0	$79.43
		3H820320		0	-$609.91
		3H820320 Total		0	-$609.91
		3H820385		0	$0.00
			AFUDC	0	-$57.76
		3H820385 Total		0	-$57.76
		3H820402		0	-$354.21
		3H820402 Total		0	-$354.21
		3H820464		0	$3,564.91
			AFUDC	0	-$55.58
		3H820464 Total		0	$3,509.33
		3H820528		0	$626.64
			AFUDC	0	$2.04
		3H820528 Total		0	$628.68
		3H820571	AFUDC	0	-$3.95
		3H820571 Total		0	-$3.95
		3H820584		0	$231.83
		3H820584 Total		0	$231.83
		3H820585		0	-$504.59
		3H820585 Total		0	-$504.59
		3H820643		0	-$1,632.26
		3H820643 Total		0	-$1,632.26
		3H820711		0	$6,323.89
			AFUDC	0	$14.66
		3H820711 Total		0	$6,338.55
		3H820722		0	-$74.78
		3H820722 Total		0	-$74.78
		3H820739		0	-$759.88
		3H820739 Total		0	-$759.88
		3H820762		0	-$163.35
		3H820762 Total		0	-$163.35
		3H820767		0	$2,085.36
			AFUDC	0	$5.51
		3H820767 Total		0	$2,090.87
		3H820775		0	-$179.12
		3H820775 Total		0	-$179.12
		3H820885		0	$1,881.01
			AFUDC	0	$34.31
		3H820885 Total		0	$1,915.32
		3H820902		0	-$368.71
		3H820902 Total		0	-$368.71
		3H820905		0	-$10.54
		3H820905 Total		0	-$10.54
		3H820914		0	-$111.64
			AFUDC	0	-$0.10
		3H820914 Total		0	-$111.74
		3H820915		0	$943.26
		3H820915 Total		0	$943.26
		3H820944		0	-$217.28
		3H820944 Total		0	-$217.28
		3H820980		0	-$623.41
		3H820980 Total		0	-$623.41
		3H821017		0	$57.48
			AFUDC	0	$108.52
		3H821017 Total		0	$166.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821023		0	-$1,352.34
		3H821023 Total		0	-$1,352.34
		3H821053		0	-$1,972.05
		3H821053 Total		0	-$1,972.05
		3H821069		0	-$2,452.29
		3H821069 Total		0	-$2,452.29
		3H821080		0	-$356.43
		3H821080 Total		0	-$356.43
		3H821090		0	$84.55
		3H821090 Total		0	$84.55
		3H821099		0	-$118.04
		3H821099 Total		0	-$118.04
		3H821120		0	$3,046.54
			AFUDC	0	$15.07
		3H821120 Total		0	$3,061.61
		3H821123		0	$979.87
		3H821123 Total		0	$979.87
		3H821124		0	$36.82
		3H821124 Total		0	$36.82
		3H821125		0	$6,234.88
		3H821125 Total		0	$6,234.88
		3H821154		0	-$121.32
		3H821154 Total		0	-$121.32
		3H821165		0	$1,059.95
			AFUDC	0	$3.42
		3H821165 Total		0	$1,063.37
		3H821184		0	-$1,365.67
		3H821184 Total		0	-$1,365.67
		3H821199		0	-$849.41
		3H821199 Total		0	-$849.41
		3H821206		0	$194.50
			AFUDC	0	$12.44
		3H821206 Total		0	$206.94
		3H821221		0	$2,475.74
		3H821221 Total		0	$2,475.74
		3H821236		0	-$1,380.75
		3H821236 Total		0	-$1,380.75
		3H821243		0	$2.39
		3H821243 Total		0	$2.39
		3H821246		0	-$1,096.75
		3H821246 Total		0	-$1,096.75
		3H821291		0	$0.00
		3H821291 Total		0	$0.00
		3H821299		0	$123.84
			AFUDC	0	-$18.24
		3H821299 Total		0	$105.60
		3H821326		0	$0.00
		3H821326 Total		0	$0.00
		3H821335		0	-$1,967.36
		3H821335 Total		0	-$1,967.36
		3H821347		0	$0.00
		3H821347 Total		0	$0.00
		3H821354		0	-$364.68
		3H821354 Total		0	-$364.68
		3H821398		0	$1,512.36
			AFUDC	0	$2.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H821398 Total		0	$1,514.50
		3H821399		0	$352.24
		3H821399 Total		0	$352.24
		3H821440		0	-$269.45
		3H821440 Total		0	-$269.45
		3H821441		0	-$135.72
		3H821441 Total		0	-$135.72
		3H821489		0	-$2,653.23
		3H821489 Total		0	-$2,653.23
		3H821545		0	-$75.59
		3H821545 Total		0	-$75.59
		3H821553		0	$0.00
		3H821553 Total		0	$0.00
		3H821599		0	-$734.07
		3H821599 Total		0	-$734.07
		3H821623		0	-$1,047.48
		3H821623 Total		0	-$1,047.48
		3H821635		0	$2,712.69
			AFUDC	0	$95.76
		3H821635 Total		0	$2,808.45
		3H821650		0	-$5.45
			AFUDC	0	$15.07
		3H821650 Total		0	$9.62
		3H821662		0	$106.91
		3H821662 Total		0	$106.91
		3H821730		0	-$648.63
		3H821730 Total		0	-$648.63
		3H821735		0	-$3,488.80
			AFUDC	0	-$740.47
		3H821735 Total		0	-$4,229.27
		3H821752		0	$5,449.02
		3H821752 Total		0	$5,449.02
		3H821757		0	$0.00
			AFUDC	0	$3.34
		3H821757 Total		0	$3.34
		3H821764		0	$1,645.92
		3H821764 Total		0	$1,645.92
		3H821765		0	-$43.36
			AFUDC	0	-$1.80
		3H821765 Total		0	-$45.16
		3H821803		0	-$1,061.55
		3H821803 Total		0	-$1,061.55
		3H821804		0	-$194.33
		3H821804 Total		0	-$194.33
		3H821806		0	$1,642.52
			AFUDC	0	$52.47
		3H821806 Total		0	$1,694.99
		3H821816		0	-$1,258.92
		3H821816 Total		0	-$1,258.92
		3H821818		0	$364.57
		3H821818 Total		0	$364.57
		3H821819		0	-$1,371.33
		3H821819 Total		0	-$1,371.33
		3H821824		0	-$1,234.41
		3H821824 Total		0	-$1,234.41
		3H821843		0	-$1,946.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H821843 Total		0	-$1,946.63
		3H821879		0	-$122.34
		3H821879 Total		0	-$122.34
		3H821880		0	-$731.78
		3H821880 Total		0	-$731.78
		3H821887		0	-$379.80
		3H821887 Total		0	-$379.80
		3H821890		0	$410.69
		3H821890 Total		0	$410.69
		3H821978		0	-$367.06
			AFUDC	0	-$0.49
		3H821978 Total		0	-$367.55
		3H822057		0	$1,575.26
		3H822057 Total		0	$1,575.26
		3H822064		0	-$408.08
		3H822064 Total		0	-$408.08
		3H822066		0	-$11.23
		3H822066 Total		0	-$11.23
		3H822069		0	$0.25
		3H822069 Total		0	$0.25
		3H822083		0	-$2,202.80
		3H822083 Total		0	-$2,202.80
		3H822088		0	$0.77
		3H822088 Total		0	$0.77
		3H822100		0	$0.00
		3H822100 Total		0	$0.00
		3H822103	AFUDC	0	-$13.03
		3H822103 Total		0	-$13.03
		3H822115		0	$1,871.04
			AFUDC	0	$4.00
		3H822115 Total		0	$1,875.04
		3H822139		0	-$916.18
		3H822139 Total		0	-$916.18
		3H822147		0	$13.15
		3H822147 Total		0	$13.15
		3H822149		0	$3,562.79
		3H822149 Total		0	$3,562.79
		3H822150		0	$56.50
		3H822150 Total		0	$56.50
		3H822153		0	-$201.95
		3H822153 Total		0	-$201.95
		3H822162		0	-$35.33
		3H822162 Total		0	-$35.33
		3H822164		0	$44.55
		3H822164 Total		0	$44.55
		3H822170		0	-$163.47
		3H822170 Total		0	-$163.47
		3H822177		0	$0.00
		3H822177 Total		0	$0.00
		3H822192		0	-$2,111.82
		3H822192 Total		0	-$2,111.82
		3H822194		0	-$428.16
		3H822194 Total		0	-$428.16
		3H822221		0	$1,239.40
			AFUDC	0	$8.71
		3H822221 Total		0	$1,248.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822228		0	-$1,955.76
		3H822228 Total		0	-$1,955.76
		3H822253		0	$2,470.45
			AFUDC	0	$2.96
		3H822253 Total		0	$2,473.41
		3H822310		0	$2,339.02
			AFUDC	0	$1.82
		3H822310 Total		0	$2,340.84
		3H822315		0	$330.85
			AFUDC	0	$1.74
		3H822315 Total		0	$332.59
		3H822326		0	$2,653.01
			AFUDC	0	$4.19
		3H822326 Total		0	$2,657.20
		3H822342		0	-$287.33
			AFUDC	0	$15.11
		3H822342 Total		0	-$272.22
		3H822343		0	$112.13
			AFUDC	0	$1.60
		3H822343 Total		0	$113.73
		3H822345		0	-$1,457.37
			AFUDC	0	-$19.40
		3H822345 Total		0	-$1,476.77
		3H822352		0	-$32.83
		3H822352 Total		0	-$32.83
		3H822355		0	-$275.61
		3H822355 Total		0	-$275.61
		3H822434		0	$195.75
			AFUDC	0	$118.95
		3H822434 Total		0	$314.70
		3H822435		0	$1,084.41
			AFUDC	0	$10.23
		3H822435 Total		0	$1,094.64
		3H822438		0	-$16.09
		3H822438 Total		0	-$16.09
		3H822447		0	-$333.72
		3H822447 Total		0	-$333.72
		3H822450		0	$2,025.83
		3H822450 Total		0	$2,025.83
		3H822475		0	-$139.65
			AFUDC	0	-$0.19
		3H822475 Total		0	-$139.84
		3H822491		0	$1,110.80
		3H822491 Total		0	$1,110.80
		3H822498	AFUDC	0	$0.32
		3H822498 Total		0	$0.32
		3H822509		0	$0.00
		3H822509 Total		0	$0.00
		3H822519		0	$1,498.27
		3H822519 Total		0	$1,498.27
		3H822531	AFUDC	0	$3.52
		3H822531 Total		0	$3.52
		3H822546		0	$1,449.22
			AFUDC	0	$108.66
		3H822546 Total		0	$1,557.88
		3H822548		0	$3,765.95

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822548	AFUDC	0	$0.63
		3H822548 Total		0	$3,766.58
		3H822549		0	-$456.67
		3H822549 Total		0	-$456.67
		3H822577		0	$3,029.61
			AFUDC	0	$0.91
		3H822577 Total		0	$3,030.52
		3H822605		0	$0.00
		3H822605 Total		0	$0.00
		3H822647		0	-$4,030.18
			AFUDC	0	$41.66
		3H822647 Total		0	-$3,988.52
		3H822648		0	-$787.85
		3H822648 Total		0	-$787.85
		3H822659		0	$3,719.05
			AFUDC	0	$7.90
		3H822659 Total		0	$3,726.95
		3H822670		0	$3,420.91
			AFUDC	0	$40.33
		3H822670 Total		0	$3,461.24
		3H822703		0	$3,352.79
			AFUDC	0	$2.23
		3H822703 Total		0	$3,355.02
		3H822710		0	$501.80
			AFUDC	0	$39.50
		3H822710 Total		0	$541.30
		3H822711		0	-$473.27
		3H822711 Total		0	-$473.27
		3H822712		0	$1,233.82
			AFUDC	0	$2.33
		3H822712 Total		0	$1,236.15
		3H822721		0	$45,152.23
			AFUDC	0	$698.91
		3H822721 Total		0	$45,851.14
		3H822722		0	-$411.63
		3H822722 Total		0	-$411.63
		3H822725		0	$627.86
		3H822725 Total		0	$627.86
		3H822727		0	$1,858.27
			AFUDC	0	$3.12
		3H822727 Total		0	$1,861.39
		3H822730		0	$1,254.94
		3H822730 Total		0	$1,254.94
		3H822733		0	-$1,694.24
		3H822733 Total		0	-$1,694.24
		3H822760		0	-$70.03
			AFUDC	0	$2.90
		3H822760 Total		0	-$67.13
		3H822770		0	-$1,290.41
			AFUDC	0	$32.44
		3H822770 Total		0	-$1,257.97
		3H822781		0	-$1,706.03
		3H822781 Total		0	-$1,706.03
		3H822819		0	$685.36
		3H822819 Total		0	$685.36
		3H822822		0	-$6,106.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822822	AFUDC	0	$36.82
		3H822822 Total		0	-$6,069.30
		3H822825		0	$1,513.10
			AFUDC	0	$12.15
		3H822825 Total		0	$1,525.25
		3H822847		0	$710.76
			AFUDC	0	$4.88
		3H822847 Total		0	$715.64
		3H822848		0	$7,672.80
			AFUDC	0	$130.13
		3H822848 Total		0	$7,802.93
		3H822849		0	-$266.22
		3H822849 Total		0	-$266.22
		3H822855		0	-$1,049.34
			AFUDC	0	-$4.52
		3H822855 Total		0	-$1,053.86
		3H822900		0	$34.74
			AFUDC	0	$2.48
		3H822900 Total		0	$37.22
		3H822904		0	$1,539.61
			AFUDC	0	$74.62
		3H822904 Total		0	$1,614.23
		3H822912	AFUDC	0	$0.58
		3H822912 Total		0	$0.58
		3H822915		0	$2,493.47
			AFUDC	0	$3.46
		3H822915 Total		0	$2,496.93
		3H822916	AFUDC	0	$3.00
		3H822916 Total		0	$3.00
		3H822917		0	$7,295.87
			AFUDC	0	$20.98
		3H822917 Total		0	$7,316.85
		3H822918		0	$0.00
			AFUDC	0	$2.09
		3H822918 Total		0	$2.09
		3H822924		0	$857.14
			AFUDC	0	$2.98
		3H822924 Total		0	$860.12
		3H822931		0	-$1,445.91
		3H822931 Total		0	-$1,445.91
		3H822932		0	-$198.44
			AFUDC	0	-$0.82
		3H822932 Total		0	-$199.26
		3H822947		0	$3,952.52
			AFUDC	0	$5.52
		3H822947 Total		0	$3,958.04
		3H822963		0	$64.39
			AFUDC	0	$22.98
		3H822963 Total		0	$87.37
		3H822964		0	-$95.05
		3H822964 Total		0	-$95.05
		3H822965		0	-$3,411.51
			AFUDC	0	$14.12
		3H822965 Total		0	-$3,397.39
		3H822966		0	-$49.62
			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)**	3H822966 Total		0	-$49.00
		3H822984		0	-$115.05
		3H822984 Total		0	-$115.05
		3H822985		0	$781.86
			AFUDC	0	$5.47
		3H822985 Total		0	$787.33
		3H822993		0	-$47.81
			AFUDC	0	$0.76
		3H822993 Total		0	-$47.05
		3H823004		0	$1,714.49
			AFUDC	0	$2.40
		3H823004 Total		0	$1,716.89
		3H823006		0	-$545.78
			AFUDC	0	-$2.27
		3H823006 Total		0	-$548.05
		3H823014		0	-$843.77
			AFUDC	0	$7.95
		3H823014 Total		0	-$835.82
		3H823017		0	$68.91
			AFUDC	0	$13.37
		3H823017 Total		0	$82.28
		3H823019		0	-$133.05
			AFUDC	0	$29.89
		3H823019 Total		0	-$103.16
		3H823027		0	$1,080.52
			AFUDC	0	$4.68
		3H823027 Total		0	$1,085.20
		3H823028		0	-$8,491.90
			AFUDC	0	$27.42
		3H823028 Total		0	-$8,464.48
		3H823029		0	-$1,004.53
			AFUDC	0	-$4.29
		3H823029 Total		0	-$1,008.82
		3H823031		0	$1,804.90
			AFUDC	0	$3.08
		3H823031 Total		0	$1,807.98
		3H823032		0	-$99.23
			AFUDC	0	$0.41
		3H823032 Total		0	-$98.82
		3H823043		0	$608.74
			AFUDC	0	$3.75
		3H823043 Total		0	$612.49
		3H823049		0	$2,846.69
			AFUDC	0	$1.08
		3H823049 Total		0	$2,847.77
		3H823052		0	-$12.16
			AFUDC	0	$7.14
		3H823052 Total		0	-$5.02
		3H823059		0	$942.71
			AFUDC	0	$47.13
		3H823059 Total		0	$989.84
		3S521100		0	$636.63
			AFUDC	0	$3.71
		3S521100 Total		0	$640.34
		3S620346		0	-$12,233.37
			AFUDC	0	$703.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3S620346 Total		0	-$11,529.56
		3S620497		0	-$20.64
			AFUDC	0	-$13.16
		3S620497 Total		0	-$33.80
		4D321833		0	$3,583.89
			AFUDC	0	$252.78
		4D321833 Total		0	$3,836.67
		4D720972		0	$0.00
			AFUDC	0	-$359.64
		4D720972 Total		0	-$359.64
		4D721904		0	-$1,260.15
			AFUDC	0	-$150.13
		4D721904 Total		0	-$1,410.28
		4D820025		0	$273.89
			AFUDC	0	$1.99
		4D820025 Total		0	$275.88
		4D820042		0	-$255.50
			AFUDC	0	-$140.16
		4D820042 Total		0	-$395.66
		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
		4D820163		0	$536.32
			AFUDC	0	$3.64
		4D820163 Total		0	$539.96
		4D820215		0	$54.92
			AFUDC	0	$0.20
		4D820215 Total		0	$55.12
		4D820217		0	$69.46
			AFUDC	0	-$2.49
		4D820217 Total		0	$66.97
		4D820235		0	-$110.97
		4D820235 Total		0	-$110.97
		4D820250		0	$491.01
			AFUDC	0	-$12.43
		4D820250 Total		0	$478.58
		4D820264		0	$337.70
		4D820264 Total		0	$337.70
		4D820269		0	-$1,726.80
			AFUDC	0	-$2,510.88
		4D820269 Total		0	-$4,237.68
		4D820324		0	$53.56
		4D820324 Total		0	$53.56
		4D820329		0	-$503.23
		4D820329 Total		0	-$503.23
		4D820340		0	$345.29
		4D820340 Total		0	$345.29
		4D820433		0	$158.24
			AFUDC	0	$2.08
		4D820433 Total		0	$160.32
		4D820471		0	$0.00
			AFUDC	0	$12.53
		4D820471 Total		0	$12.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820477	AFUDC	0	-$8.27
		4D820477 Total		0	-$8.27
		4D820489	AFUDC	0	-$19.88
		4D820489 Total		0	-$19.88
		4D820528		0	$0.00
			AFUDC	0	-$20.58
		4D820528 Total		0	-$20.58
		4D820539		0	$0.00
		4D820539 Total		0	$0.00
		4D820644		0	-$1,631.30
		4D820644 Total		0	-$1,631.30
		4D820660		0	-$1,100.69
		4D820660 Total		0	-$1,100.69
		4D820715		0	-$2,630.41
		4D820715 Total		0	-$2,630.41
		4D820724		0	-$152.70
		4D820724 Total		0	-$152.70
		4D820733		0	-$60.84
		4D820733 Total		0	-$60.84
		4D820764		0	-$544.30
		4D820764 Total		0	-$544.30
		4D820765		0	$7.30
			AFUDC	0	-$3.43
		4D820765 Total		0	$3.87
		4D820768		0	-$1,005.05
		4D820768 Total		0	-$1,005.05
		4D820776		0	$2.06
			AFUDC	0	-$1.24
		4D820776 Total		0	$0.82
		4D820809		0	-$7,549.84
			AFUDC	0	$18.75
		4D820809 Total		0	-$7,531.09
		4D820861		0	-$805.48
		4D820861 Total		0	-$805.48
		4D820864		0	-$264.93
		4D820864 Total		0	-$264.93
		4D820899		0	-$1,251.80
		4D820899 Total		0	-$1,251.80
		4D820923		0	-$2,273.44
			AFUDC	0	-$43.53
		4D820923 Total		0	-$2,316.97
		4D820929		0	-$1,073.35
		4D820929 Total		0	-$1,073.35
		4D820948		0	-$1,285.84
			AFUDC	0	-$46.44
		4D820948 Total		0	-$1,332.28
		4D820962	AFUDC	0	-$10.73
		4D820962 Total		0	-$10.73
		4D821010		0	-$999.46
			AFUDC	0	$5.01
		4D821010 Total		0	-$994.45
		4D821011	AFUDC	0	-$2.06
		4D821011 Total		0	-$2.06
		4D821012		0	$1.65
			AFUDC	0	-$1.00
		4D821012 Total		0	$0.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821078		0	-$6,268.96
			AFUDC	0	$17.34
		4D821078 Total		0	-$6,251.62
		4D821122	AFUDC	0	-$13.78
		4D821122 Total		0	-$13.78
		4D821141		0	-$11,368.05
			AFUDC	0	$236.25
		4D821141 Total		0	-$11,131.80
		4D821146		0	-$132.37
			AFUDC	0	-$2.50
		4D821146 Total		0	-$134.87
		4D821147		0	$72.08
			AFUDC	0	$0.73
		4D821147 Total		0	$72.81
		4D821171		0	$80.72
			AFUDC	0	$0.56
		4D821171 Total		0	$81.28
		4D821208		0	-$3,095.78
			AFUDC	0	$12.83
		4D821208 Total		0	-$3,082.95
		4D821209		0	-$388.64
		4D821209 Total		0	-$388.64
		4D821247	AFUDC	0	-$0.88
		4D821247 Total		0	-$0.88
		4D821283	AFUDC	0	-$1.03
		4D821283 Total		0	-$1.03
		4D821356		0	-$210.20
			AFUDC	0	-$0.28
		4D821356 Total		0	-$210.48
		4D821388	AFUDC	0	-$1.61
		4D821388 Total		0	-$1.61
		4D821399		0	$2,013.18
		4D821399 Total		0	$2,013.18
		4D821400		0	$6.92
		4D821400 Total		0	$6.92
		4D821403	AFUDC	0	-$4.21
		4D821403 Total		0	-$4.21
		4D821406		0	-$370.70
		4D821406 Total		0	-$370.70
		4D821467		0	-$2,460.35
			AFUDC	0	$19.61
		4D821467 Total		0	-$2,440.74
		4D821468	AFUDC	0	$8.44
		4D821468 Total		0	$8.44
		4D821484	AFUDC	0	-$1.19
		4D821484 Total		0	-$1.19
		4D821485		0	-$984.14
		4D821485 Total		0	-$984.14
		4D821505		0	-$2,631.75
			AFUDC	0	$12.57
		4D821505 Total		0	-$2,619.18
		4D821534		0	$134.47
		4D821534 Total		0	$134.47
		4D821542	AFUDC	0	-$3.83
		4D821542 Total		0	-$3.83
		4D821575		0	-$4,346.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821575	AFUDC	0	-$93.18
		4D821575 Total		0	-$4,439.20
		4D821576	AFUDC	0	-$5.06
		4D821576 Total		0	-$5.06
		4D821675		0	-$504.68
			AFUDC	0	$77.70
		4D821675 Total		0	-$426.98
		4D821700		0	$1,761.98
		4D821700 Total		0	$1,761.98
		4D821710		0	-$396.93
		4D821710 Total		0	-$396.93
		4D821719		0	-$3,204.12
			AFUDC	0	$116.69
		4D821719 Total		0	-$3,087.43
		4D821722		0	-$2,737.94
			AFUDC	0	$95.26
		4D821722 Total		0	-$2,642.68
		4D821727		0	$1,424.76
			AFUDC	0	$3.21
		4D821727 Total		0	$1,427.97
		4D821728		0	-$11,818.12
			AFUDC	0	$202.41
		4D821728 Total		0	-$11,615.71
		4D821729	AFUDC	0	-$0.31
		4D821729 Total		0	-$0.31
		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	$5.52
			AFUDC	0	$8.88
		4D821883 Total		0	$14.40
		4D821885		0	-$545.33
			AFUDC	0	$44.44
		4D821885 Total		0	-$500.89
		4D821921		0	$891.86
			AFUDC	0	$8.17
		4D821921 Total		0	$900.03
		4D821922		0	-$173.65
			AFUDC	0	-$0.72
		4D821922 Total		0	-$174.37
		4D821933		0	-$223.28
			AFUDC	0	-$0.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821933 Total		0	-$224.20
		4D821934		0	-$77.80
			AFUDC	0	-$0.32
		4D821934 Total		0	-$78.12
		4E820021		0	-$332.69
		4E820021 Total		0	-$332.69
		4E820100		0	-$120.35
			AFUDC	0	-$37.65
		4E820100 Total		0	-$158.00
		4E820183		0	-$1,808.80
		4E820183 Total		0	-$1,808.80
		4E820222	AFUDC	0	-$0.01
		4E820222 Total		0	-$0.01
		4E820234		0	-$212.38
		4E820234 Total		0	-$212.38
		4E820244		0	-$350.74
			AFUDC	0	-$16.16
		4E820244 Total		0	-$366.90
		4E820373		0	-$98.28
		4E820373 Total		0	-$98.28
		4E820442		0	-$452.17
			AFUDC	0	-$41.08
		4E820442 Total		0	-$493.25
		4E820500		0	-$45.07
		4E820500 Total		0	-$45.07
		4E820555		0	-$1,015.08
		4E820555 Total		0	-$1,015.08
		4E820589	AFUDC	0	-$6.93
		4E820589 Total		0	-$6.93
		4E820617		0	-$115.63
		4E820617 Total		0	-$115.63
		4E820633		0	$0.00
		4E820633 Total		0	$0.00
		4E820698		0	$0.00
			AFUDC	0	-$52.88
		4E820698 Total		0	-$52.88
		4E820746		0	-$2,840.79
		4E820746 Total		0	-$2,840.79
		4E820781		0	-$1,152.62
			AFUDC	0	$9.64
		4E820781 Total		0	-$1,142.98
		4E820818		0	$789.96
			AFUDC	0	$4.49
		4E820818 Total		0	$794.45
		4E820830		0	-$317.40
		4E820830 Total		0	-$317.40
		4E820831		0	-$250.71
			AFUDC	0	-$12.63
		4E820831 Total		0	-$263.34
		4E820848		0	$330.92
			AFUDC	0	$2.93
		4E820848 Total		0	$333.85
		4E820849		0	-$1,876.11
			AFUDC	0	$6.77
		4E820849 Total		0	-$1,869.34
		4E820909		0	-$1,427.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E820909 Total		0	-$1,427.98
		4E820943		0	-$257.49
			AFUDC	0	-$4.92
		4E820943 Total		0	-$262.41
		4E820966		0	-$316.88
		4E820966 Total		0	-$316.88
		4E820967		0	-$4,746.52
			AFUDC	0	$222.78
		4E820967 Total		0	-$4,523.74
		4E821030		0	-$551.93
		4E821030 Total		0	-$551.93
		4E821079		0	$1,052.38
		4E821079 Total		0	$1,052.38
		4E821108		0	$1,058.41
			AFUDC	0	$1.73
		4E821108 Total		0	$1,060.14
		4E821149	AFUDC	0	-$1.50
		4E821149 Total		0	-$1.50
		4E821167		0	$131.23
			AFUDC	0	$2.46
		4E821167 Total		0	$133.69
		4E821233		0	-$1,853.72
		4E821233 Total		0	-$1,853.72
		4E821243		0	$1,884.35
		4E821243 Total		0	$1,884.35
		4E821292	AFUDC	0	-$8.49
		4E821292 Total		0	-$8.49
		4E821329	AFUDC	0	-$30.21
		4E821329 Total		0	-$30.21
		4E821331		0	-$3,567.93
			AFUDC	0	-$74.43
		4E821331 Total		0	-$3,642.36
		4E821343		0	-$567.65
		4E821343 Total		0	-$567.65
		4E821374		0	-$221.66
		4E821374 Total		0	-$221.66
		4E821389	AFUDC	0	-$0.65
		4E821389 Total		0	-$0.65
		4E821430	AFUDC	0	-$2.79
		4E821430 Total		0	-$2.79
		4E821453	AFUDC	0	-$0.04
		4E821453 Total		0	-$0.04
		4E821460		0	$1,463.40
		4E821460 Total		0	$1,463.40
		4E821476		0	$4,209.04
			AFUDC	0	-$19.21
		4E821476 Total		0	$4,189.83
		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

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821552		0	-$3,841.53
			AFUDC	0	$79.16
		4E821552 Total		0	-$3,762.37
		4E821567		0	$132.00
		4E821567 Total		0	$132.00
		4E821568		0	$77.40
		4E821568 Total		0	$77.40
		4E821569	AFUDC	0	-$37.20
		4E821569 Total		0	-$37.20
		4E821571		0	$26.44
			AFUDC	0	$1.63
		4E821571 Total		0	$28.07
		4E821587		0	-$565.61
		4E821587 Total		0	-$565.61
		4E821618	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	$86.96
			AFUDC	0	-$15.44
		4E821643 Total		0	$71.52
		4E821670		0	$4,014.48
			AFUDC	0	$9.93
		4E821670 Total		0	$4,024.41
		4E821694		0	$20.42
			AFUDC	0	$4.50
		4E821694 Total		0	$24.92
		4E821700	AFUDC	0	-$1.89
		4E821700 Total		0	-$1.89
		4E821712		0	-$33.21
			AFUDC	0	$25.42
		4E821712 Total		0	-$7.79
		4E821735		0	-$9,297.33
			AFUDC	0	-$114.99
		4E821735 Total		0	-$9,412.32
		4E821737		0	$892.56
		4E821737 Total		0	$892.56
		4E821762		0	-$3,167.80
		4E821762 Total		0	-$3,167.80
		4E821821		0	-$189.85
			AFUDC	0	-$2.94
		4E821821 Total		0	-$192.79
		4E821824		0	-$765.54
			AFUDC	0	$15.74
		4E821824 Total		0	-$749.80
		4E821831		0	$196.70
		4E821831 Total		0	$196.70
		4E821832		0	$237.33
		4E821832 Total		0	$237.33
		4E821846		0	-$458.77
			AFUDC	0	-$1.91
		4E821846 Total		0	-$460.68
		4E821868		0	-$193.82
		4E821868 Total		0	-$193.82
		4E821921		0	-$1,912.31

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821921	AFUDC	0	$111.83
		4E821921 Total		0	-$1,800.48
		4E821953		0	-$5,580.29
			AFUDC	0	$232.61
		4E821953 Total		0	-$5,347.68
		4E821956		0	-$5,294.07
			AFUDC	0	$122.77
		4E821956 Total		0	-$5,171.30
		4E821959		0	$2,259.89
			AFUDC	0	$5.25
		4E821959 Total		0	$2,265.14
		4E821999		0	-$99.23
			AFUDC	0	-$0.41
		4E821999 Total		0	-$99.64
		4E822009		0	-$89.97
			AFUDC	0	$284.54
		4E822009 Total		0	$194.57
		4E822012		0	-$2,822.47
			AFUDC	0	$75.46
		4E822012 Total		0	-$2,747.01
		4N722035		0	-$146.80
		4N722035 Total		0	-$146.80
		4N820014		0	$1,362.72
			AFUDC	0	$4.41
		4N820014 Total		0	$1,367.13
		4N820016		0	-$391.88
		4N820016 Total		0	-$391.88
		4N820048		0	$83.98
			AFUDC	0	-$28.91
		4N820048 Total		0	$55.07
		4N820123		0	$19.93
			AFUDC	0	-$2.32
		4N820123 Total		0	$17.61
		4N820127		0	$10,873.04
			AFUDC	0	$85.08
		4N820127 Total		0	$10,958.12
		4N820139		0	$0.00
			AFUDC	0	-$18.12
		4N820139 Total		0	-$18.12
		4N820217		0	$137.79
			AFUDC	0	-$9.04
		4N820217 Total		0	$128.75
		4N820219		0	-$296.98
		4N820219 Total		0	-$296.98
		4N820298		0	-$0.90
		4N820298 Total		0	-$0.90
		4N820386		0	$2,753.89
		4N820386 Total		0	$2,753.89
		4N820392		0	-$827.65
		4N820392 Total		0	-$827.65
		4N820401		0	$3,728.49
			AFUDC	0	$42.90
		4N820401 Total		0	$3,771.39
		4N820436		0	-$12.61
		4N820436 Total		0	-$12.61
		4N820469		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)**	4N820469 Total		0	$0.00
		4N820622		0	-$303.88
		4N820622 Total		0	-$303.88
		4N820646		0	$0.00
		4N820646 Total		0	$0.00
		4N820653		0	$456.96
		4N820653 Total		0	$456.96
		4N820700		0	$516.50
		4N820700 Total		0	$516.50
		4N820702		0	-$133.83
			AFUDC	0	$0.26
		4N820702 Total		0	-$133.57
		4N820711		0	-$735.02
		4N820711 Total		0	-$735.02
		4N820717		0	$0.00
		4N820717 Total		0	$0.00
		4N820734		0	-$304.15
		4N820734 Total		0	-$304.15
		4N820735		0	-$1,721.22
		4N820735 Total		0	-$1,721.22
		4N820736		0	-$1,854.36
		4N820736 Total		0	-$1,854.36
		4N820740		0	-$241.84
		4N820740 Total		0	-$241.84
		4N820755		0	-$1,295.15
		4N820755 Total		0	-$1,295.15
		4N820802		0	-$509.27
		4N820802 Total		0	-$509.27
		4N820829		0	-$162.30
		4N820829 Total		0	-$162.30
		4N820851		0	-$3,691.60
			AFUDC	0	-$211.72
		4N820851 Total		0	-$3,903.32
		4N820886		0	-$3,629.04
		4N820886 Total		0	-$3,629.04
		4N820900		0	-$1,085.45
		4N820900 Total		0	-$1,085.45
		4N820923		0	-$878.20
		4N820923 Total		0	-$878.20
		4N820927		0	$948.73
		4N820927 Total		0	$948.73
		4N820964		0	-$2,046.09
		4N820964 Total		0	-$2,046.09
		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	AFUDC	0	-$7.45
		4N821004 Total		0	-$7.45
		4N821005		0	-$12.27
			AFUDC	0	-$15.81
		4N821005 Total		0	-$28.08
		4N821017		0	-$365.61
		4N821017 Total		0	-$365.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821018		0	-$1,112.96
		4N821018 Total		0	-$1,112.96
		4N821046		0	$1,484.27
			AFUDC	0	$1.49
		4N821046 Total		0	$1,485.76
		4N821054		0	-$730.92
		4N821054 Total		0	-$730.92
		4N821067		0	-$1,329.50
		4N821067 Total		0	-$1,329.50
		4N821102		0	-$436.05
			AFUDC	0	-$38.53
		4N821102 Total		0	-$474.58
		4N821108		0	-$1,160.73
			AFUDC	0	-$16.44
		4N821108 Total		0	-$1,177.17
		4N821134		0	-$1,018.38
		4N821134 Total		0	-$1,018.38
		4N821140		0	$233.45
		4N821140 Total		0	$233.45
		4N821223		0	$214.64
		4N821223 Total		0	$214.64
		4N821229		0	$22.94
		4N821229 Total		0	$22.94
		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	$401.33
		4N821328 Total		0	$401.33
		4N821346		0	-$346.60
		4N821346 Total		0	-$346.60
		4N821350		0	-$513.04
		4N821350 Total		0	-$513.04
		4N821384	AFUDC	0	-$9.04
		4N821384 Total		0	-$9.04
		4N821432	AFUDC	0	-$26.12
		4N821432 Total		0	-$26.12
		4N821433		0	-$261.47
			AFUDC	0	-$4.96
		4N821433 Total		0	-$266.43
		4N821507	AFUDC	0	-$1.30
		4N821507 Total		0	-$1.30
		4N821508		0	-$939.64
			AFUDC	0	-$133.55
		4N821508 Total		0	-$1,073.19
		4N821518		0	$151.62
		4N821518 Total		0	$151.62
		4N821519		0	-$854.26
		4N821519 Total		0	-$854.26
		4N821533	AFUDC	0	$0.18
		4N821533 Total		0	$0.18
		4N821536		0	$3,427.89
			AFUDC	0	$8.14
		4N821536 Total		0	$3,436.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821545		0	-$133.87
		4N821545 Total		0	-$133.87
		4N821553		0	$5,339.19
			AFUDC	0	$6.13
		4N821553 Total		0	$5,345.32
		4N821558		0	-$2,349.95
		4N821558 Total		0	-$2,349.95
		4N821562		0	-$43.10
		4N821562 Total		0	-$43.10
		4N821570		0	$107.47
			AFUDC	0	$160.19
		4N821570 Total		0	$267.66
		4N821608		0	$194.33
		4N821608 Total		0	$194.33
		4N821613		0	-$2,219.37
		4N821613 Total		0	-$2,219.37
		4N821641		0	-$17.01
		4N821641 Total		0	-$17.01
		4N821674		0	-$1,549.27
		4N821674 Total		0	-$1,549.27
		4N821683	AFUDC	0	-$3.76
		4N821683 Total		0	-$3.76
		4N821684		0	-$387.47
		4N821684 Total		0	-$387.47
		4N821685	AFUDC	0	-$2.64
		4N821685 Total		0	-$2.64
		4N821699		0	-$66.36
		4N821699 Total		0	-$66.36
		4N821725		0	-$545.73
		4N821725 Total		0	-$545.73
		4N821731	AFUDC	0	-$1.75
		4N821731 Total		0	-$1.75
		4N821733	AFUDC	0	-$0.08
		4N821733 Total		0	-$0.08
		4N821736	AFUDC	0	-$0.55
		4N821736 Total		0	-$0.55
		4N821751		0	-$165.68
		4N821751 Total		0	-$165.68
		4N821786		0	$101.01
		4N821786 Total		0	$101.01
		4N821794		0	$301.87
			AFUDC	0	$12.28
		4N821794 Total		0	$314.15
		4N821840	AFUDC	0	-$0.06
		4N821840 Total		0	-$0.06
		4N821921		0	-$1,769.03
		4N821921 Total		0	-$1,769.03
		4N821930		0	-$1,513.91
		4N821930 Total		0	-$1,513.91
		4N821980		0	-$139.65
			AFUDC	0	-$0.19
		4N821980 Total		0	-$139.84
		4N822005	AFUDC	0	-$2.97
		4N822005 Total		0	-$2.97
		4N822040		0	$0.00
			AFUDC	0	$432.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822040 Total		0	$432.74
		4N822059		0	-$2,291.02
		4N822059 Total		0	-$2,291.02
		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	-$607.67
		4N822098 Total		0	-$607.67
		4N822114	AFUDC	0	-$0.01
		4N822114 Total		0	-$0.01
		4N822143		0	-$182.26
			AFUDC	0	-$0.25
		4N822143 Total		0	-$182.51
		4N822168		0	-$762.74
		4N822168 Total		0	-$762.74
		4N822169	AFUDC	0	-$0.01
		4N822169 Total		0	-$0.01
		4N822172	AFUDC	0	-$0.03
		4N822172 Total		0	-$0.03
		4N822173		0	-$609.71
		4N822173 Total		0	-$609.71
		4N822283		0	$6,402.64
			AFUDC	0	$0.40
		4N822283 Total		0	$6,403.04
		4N822306	AFUDC	0	-$3.84
		4N822306 Total		0	-$3.84
		4N822320		0	-$145.15
		4N822320 Total		0	-$145.15
		4N822364		0	$781.74
		4N822364 Total		0	$781.74
		4N822377	AFUDC	0	-$3.75
		4N822377 Total		0	-$3.75
		4N822416		0	$3,540.46
		4N822416 Total		0	$3,540.46
		4N822418	AFUDC	0	-$2.82
		4N822418 Total		0	-$2.82
		4N822471		0	-$529.09
		4N822471 Total		0	-$529.09
		4N822522		0	-$1,273.89
			AFUDC	0	$13.87
		4N822522 Total		0	-$1,260.02
		4N822531		0	-$99.23
			AFUDC	0	-$0.41
		4N822531 Total		0	-$99.64
		4N822537	AFUDC	0	$7.04
		4N822537 Total		0	$7.04
		4N822548		0	-$1,521.31
			AFUDC	0	$136.12
		4N822548 Total		0	-$1,385.19
		4N822549		0	$1,618.48
			AFUDC	0	$18.31
		4N822549 Total		0	$1,636.79
		4N822561		0	-$7,025.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822561	AFUDC	0	$47.48
		4N822561 Total		0	-$6,978.32
		4N822599		0	-$4,176.16
			AFUDC	0	-$17.55
		4N822599 Total		0	-$4,193.71
		4N822608		0	-$3,742.68
			AFUDC	0	$36.12
		4N822608 Total		0	-$3,706.56
		4N822609		0	-$198.44
			AFUDC	0	-$0.82
		4N822609 Total		0	-$199.26
		4N822615		0	-$2,013.87
			AFUDC	0	$4.40
		4N822615 Total		0	-$2,009.47
		4N822637		0	-$1,380.74
			AFUDC	0	$102.34
		4N822637 Total		0	-$1,278.40
		4N822644		0	-$2,689.16
			AFUDC	0	-$6.74
		4N822644 Total		0	-$2,695.90
		5D420010		0	-$759.97
			AFUDC	0	-$17.22
		5D420010 Total		0	-$777.19
		5D820007		0	-$306.34
			AFUDC	0	-$121.00
		5D820007 Total		0	-$427.34
		5D820102	AFUDC	0	-$1.16
		5D820102 Total		0	-$1.16
		5D820106		0	-$187.91
		5D820106 Total		0	-$187.91
		5D820199		0	-$855.33
		5D820199 Total		0	-$855.33
		5D820225		0	-$42.49
			AFUDC	0	-$1.87
		5D820225 Total		0	-$44.36
		5D820237		0	$65.45
			AFUDC	0	-$2.93
		5D820237 Total		0	$62.52
		5D820260		0	-$17.84
		5D820260 Total		0	-$17.84
		5D820262		0	$439.57
			AFUDC	0	$2.02
		5D820262 Total		0	$441.59
		5D820289		0	-$279.27
		5D820289 Total		0	-$279.27
		5D820296		0	$353.33
		5D820296 Total		0	$353.33
		5D820301		0	$685.71
		5D820301 Total		0	$685.71
		5D820302		0	-$2,874.61
		5D820302 Total		0	-$2,874.61
		5D820310		0	-$305.89
		5D820310 Total		0	-$305.89
		5D820333	AFUDC	0	-$13.77
		5D820333 Total		0	-$13.77
		5D820336		0	-$1,520.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820336 Total		0	-$1,520.35
		5D820388		0	-$304.00
		5D820388 Total		0	-$304.00
		5D820401		0	$1,592.50
			AFUDC	0	$4.12
		5D820401 Total		0	$1,596.62
		5D820411		0	-$1,388.99
			AFUDC	0	-$105.62
		5D820411 Total		0	-$1,494.61
		5D820435		0	$0.00
		5D820435 Total		0	$0.00
		5D820440		0	-$1,826.92
		5D820440 Total		0	-$1,826.92
		5D820467		0	-$575.25
		5D820467 Total		0	-$575.25
		5D820468		0	-$799.66
		5D820468 Total		0	-$799.66
		5D820513		0	-$9.71
			AFUDC	0	-$2.91
		5D820513 Total		0	-$12.62
		5D820535		0	-$257.81
		5D820535 Total		0	-$257.81
		5D820549		0	-$646.62
		5D820549 Total		0	-$646.62
		5D820563		0	-$112.70
			AFUDC	0	-$11.28
		5D820563 Total		0	-$123.98
		5D820589	AFUDC	0	-$12.18
		5D820589 Total		0	-$12.18
		5D820594		0	$9,857.21
			AFUDC	0	$10.04
		5D820594 Total		0	$9,867.25
		5D820606	AFUDC	0	-$2.94
		5D820606 Total		0	-$2.94
		5D820635		0	-$330.59
		5D820635 Total		0	-$330.59
		5D820677		0	-$360.16
		5D820677 Total		0	-$360.16
		5D820689		0	-$2,608.24
		5D820689 Total		0	-$2,608.24
		5D820724		0	$82.91
			AFUDC	0	-$23.32
		5D820724 Total		0	$59.59
		5D820774		0	-$248.26
		5D820774 Total		0	-$248.26
		5D820775	AFUDC	0	-$7.44
		5D820775 Total		0	-$7.44
		5D820798	AFUDC	0	-$1.41
		5D820798 Total		0	-$1.41
		5D820819		0	-$806.17
		5D820819 Total		0	-$806.17
		5D820857		0	-$141.88
		5D820857 Total		0	-$141.88
		5D820911		0	-$92.51
		5D820911 Total		0	-$92.51
		5D820919		0	-$1,450.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820919 Total		0	-$1,450.40
		5D820943		0	-$354.63
		5D820943 Total		0	-$354.63
		5D820944		0	$2,365.05
			AFUDC	0	$16.27
		5D820944 Total		0	$2,381.32
		5D820971		0	-$1,756.55
		5D820971 Total		0	-$1,756.55
		5D820998		0	-$327.83
		5D820998 Total		0	-$327.83
		5D821034	AFUDC	0	-$16.43
		5D821034 Total		0	-$16.43
		5D821046	AFUDC	0	-$2.05
		5D821046 Total		0	-$2.05
		5D821080	AFUDC	0	-$1.20
		5D821080 Total		0	-$1.20
		5D821081		0	-$107.68
		5D821081 Total		0	-$107.68
		5D821101		0	-$74.97
			AFUDC	0	-$4.51
		5D821101 Total		0	-$79.48
		5D821104		0	-$18.10
			AFUDC	0	-$0.10
		5D821104 Total		0	-$18.20
		5D821109		0	$0.78
		5D821109 Total		0	$0.78
		5D821117		0	-$624.49
		5D821117 Total		0	-$624.49
		5D821124	AFUDC	0	-$0.12
		5D821124 Total		0	-$0.12
		5D821128		0	-$1,450.03
		5D821128 Total		0	-$1,450.03
		5D821143		0	-$142.07
			AFUDC	0	-$3.02
		5D821143 Total		0	-$145.09
		5D821144		0	-$1,191.56
		5D821144 Total		0	-$1,191.56
		5D821163		0	-$2,269.35
		5D821163 Total		0	-$2,269.35
		5D821166	AFUDC	0	$0.42
		5D821166 Total		0	$0.42
		5D821167		0	-$5,036.36
			AFUDC	0	$157.05
		5D821167 Total		0	-$4,879.31
		5D821180		0	-$1,760.34
			AFUDC	0	$8.66
		5D821180 Total		0	-$1,751.68
		5D821185		0	$957.75
			AFUDC	0	$20.43
		5D821185 Total		0	$978.18
		5D821203		0	-$168.43
			AFUDC	0	$1.16
		5D821203 Total		0	-$167.27
		5D821215		0	-$391.78
		5D821215 Total		0	-$391.78
		5D821222		0	-$1,336.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D821222 Total		0	-$1,336.72
		5D821224	AFUDC	0	-$3.12
		5D821224 Total		0	-$3.12
		5D821245		0	-$5,869.68
			AFUDC	0	$84.14
		5D821245 Total		0	-$5,785.54
		5D821246		0	$647.80
			AFUDC	0	$1.70
		5D821246 Total		0	$649.50
		5D821255		0	$7,622.54
			AFUDC	0	$92.64
		5D821255 Total		0	$7,715.18
		5D821258		0	-$164.55
			AFUDC	0	$10.24
		5D821258 Total		0	-$154.31
		5D821266		0	-$499.92
		5D821266 Total		0	-$499.92
		5D821272		0	-$3,592.93
		5D821272 Total		0	-$3,592.93
		5D821277		0	-$2,054.17
		5D821277 Total		0	-$2,054.17
		5D821281		0	-$2,643.20
			AFUDC	0	$24.52
		5D821281 Total		0	-$2,618.68
		5D821284		0	$460.11
		5D821284 Total		0	$460.11
		5D821285		0	-$2,490.13
			AFUDC	0	$59.48
		5D821285 Total		0	-$2,430.65
		5D821291		0	-$3,988.58
			AFUDC	0	$107.66
		5D821291 Total		0	-$3,880.92
		5D821305		0	-$743.80
		5D821305 Total		0	-$743.80
		5D821321		0	$885.94
			AFUDC	0	$5.33
		5D821321 Total		0	$891.27
		5D821322		0	$1,813.83
			AFUDC	0	$8.29
		5D821322 Total		0	$1,822.12
		5D821333		0	$2,556.22
			AFUDC	0	$1.57
		5D821333 Total		0	$2,557.79
		5D821346		0	-$297.70
			AFUDC	0	-$1.23
		5D821346 Total		0	-$298.93
		5D821347		0	-$2,435.07
			AFUDC	0	$21.15
		5D821347 Total		0	-$2,413.92
		5T621914		0	-$3.22
		5T621914 Total		0	-$3.22
		5T820009		0	-$696.06
			AFUDC	0	-$2.28
		5T820009 Total		0	-$698.34
		5T820021		0	-$212.49
		5T820021 Total		0	-$212.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820042		0	$2,460.60
			AFUDC	0	$9.85
		5T820042 Total		0	$2,470.45
		5T820145		0	-$127.71
		5T820145 Total		0	-$127.71
		5T820172		0	$3,502.61
			AFUDC	0	$10.39
		5T820172 Total		0	$3,513.00
		5T820228		0	-$642.24
			AFUDC	0	-$62.75
		5T820228 Total		0	-$704.99
		5T820251		0	-$674.90
		5T820251 Total		0	-$674.90
		5T820291		0	-$1,125.41
			AFUDC	0	-$77.50
		5T820291 Total		0	-$1,202.91
		5T820305		0	-$1,518.41
			AFUDC	0	-$3.09
		5T820305 Total		0	-$1,521.50
		5T820307		0	-$980.50
		5T820307 Total		0	-$980.50
		5T820354		0	$0.00
		5T820354 Total		0	$0.00
		5T820362		0	-$520.35
		5T820362 Total		0	-$520.35
		5T820371		0	-$807.92
		5T820371 Total		0	-$807.92
		5T820396		0	$0.00
		5T820396 Total		0	$0.00
		5T820416		0	$0.00
		5T820416 Total		0	$0.00
		5T820430		0	-$433.42
		5T820430 Total		0	-$433.42
		5T820518		0	-$127.86
		5T820518 Total		0	-$127.86
		5T820519		0	-$1,838.35
		5T820519 Total		0	-$1,838.35
		5T820523		0	-$353.41
		5T820523 Total		0	-$353.41
		5T820546		0	-$530.79
		5T820546 Total		0	-$530.79
		5T820548		0	-$264.16
		5T820548 Total		0	-$264.16
		5T820551		0	-$970.33
		5T820551 Total		0	-$970.33
		5T820583		0	$0.00
		5T820583 Total		0	$0.00
		5T820604		0	$0.00
		5T820604 Total		0	$0.00
		5T820669		0	$2,321.58
			AFUDC	0	$31.63
		5T820669 Total		0	$2,353.21
		5T820675		0	-$1,411.56
		5T820675 Total		0	-$1,411.56
		5T820680		0	-$472.30
		5T820680 Total		0	-$472.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820681		0	-$1,154.53
		5T820681 Total		0	-$1,154.53
		5T820703	AFUDC	0	-$8.96
		5T820703 Total		0	-$8.96
		5T820829		0	-$278.19
		5T820829 Total		0	-$278.19
		5T820830		0	-$526.74
		5T820830 Total		0	-$526.74
		5T820832		0	-$560.65
		5T820832 Total		0	-$560.65
		5T820876		0	$2,759.10
			AFUDC	0	$35.53
		5T820876 Total		0	$2,794.63
		5T820885		0	-$200.27
		5T820885 Total		0	-$200.27
		5T820963		0	-$303.73
		5T820963 Total		0	-$303.73
		5T820964		0	-$1,067.98
			AFUDC	0	-$76.65
		5T820964 Total		0	-$1,144.63
		5T820985		0	-$1,078.08
		5T820985 Total		0	-$1,078.08
		5T821006		0	-$596.15
		5T821006 Total		0	-$596.15
		5T821046		0	$2,034.84
			AFUDC	0	$69.95
		5T821046 Total		0	$2,104.79
		5T821099		0	$0.00
			AFUDC	0	-$5.83
		5T821099 Total		0	-$5.83
		5T821123		0	-$1,629.71
		5T821123 Total		0	-$1,629.71
		5T821142		0	-$1,646.36
		5T821142 Total		0	-$1,646.36
		5T821153		0	-$955.38
		5T821153 Total		0	-$955.38
		5T821154		0	-$814.94
		5T821154 Total		0	-$814.94
		5T821164		0	$3,377.60
		5T821164 Total		0	$3,377.60
		5T821234		0	$4.76
			AFUDC	0	-$1.76
		5T821234 Total		0	$3.00
		5T821239		0	-$2,608.76
		5T821239 Total		0	-$2,608.76
		5T821260		0	$0.00
		5T821260 Total		0	$0.00
		5T821277		0	$322.92
		5T821277 Total		0	$322.92
		5T821305		0	$43.06
		5T821305 Total		0	$43.06
		5T821311		0	$1,879.38
			AFUDC	0	$3.46
		5T821311 Total		0	$1,882.84
		5T821313		0	-$100.79
			AFUDC	0	-$19.38

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821313 Total		0	-$120.17
		5T821347		0	-$986.56
		5T821347 Total		0	-$986.56
		5T821348		0	-$301.99
		5T821348 Total		0	-$301.99
		5T821349		0	-$326.85
			AFUDC	0	-$6.20
		5T821349 Total		0	-$333.05
		5T821444		0	-$267.10
			AFUDC	0	-$223.72
		5T821444 Total		0	-$490.82
		5T821445		0	-$717.68
		5T821445 Total		0	-$717.68
		5T821452		0	-$63.60
			AFUDC	0	-$0.09
		5T821452 Total		0	-$63.69
		5T821454		0	-$819.85
			AFUDC	0	-$133.57
		5T821454 Total		0	-$953.42
		5T821457		0	$756.67
			AFUDC	0	$1.46
		5T821457 Total		0	$758.13
		5T821586		0	-$418.43
			AFUDC	0	-$29.84
		5T821586 Total		0	-$448.27
		5T821603		0	$0.00
		5T821603 Total		0	$0.00
		5T821608		0	$330.61
		5T821608 Total		0	$330.61
		5T821642		0	-$928.76
		5T821642 Total		0	-$928.76
		5T821645		0	$3,598.51
			AFUDC	0	$15.41
		5T821645 Total		0	$3,613.92
		5T821648		0	-$7,296.97
			AFUDC	0	-$15.37
		5T821648 Total		0	-$7,312.34
		5T821687		0	-$46.20
		5T821687 Total		0	-$46.20
		5T821729	AFUDC	0	-$6.29
		5T821729 Total		0	-$6.29
		5T821748	AFUDC	0	-$3.72
		5T821748 Total		0	-$3.72
		5T821780		0	-$1,759.40
		5T821780 Total		0	-$1,759.40
		5T821839		0	$2,943.47
			AFUDC	0	$1.82
		5T821839 Total		0	$2,945.29
		5T821845	AFUDC	0	-$28.94
		5T821845 Total		0	-$28.94
		5T821902		0	-$1,027.46
		5T821902 Total		0	-$1,027.46
		5T821904	AFUDC	0	-$0.29
		5T821904 Total		0	-$0.29
		5T821933		0	$370.26
			AFUDC	0	$24.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T821933 Total		0	$394.83
		5T821937		0	-$1,221.66
		5T821937 Total		0	-$1,221.66
		5T821952		0	-$487.06
		5T821952 Total		0	-$487.06
		5T821962		0	$887.12
		5T821962 Total		0	$887.12
		5T822003		0	-$503.37
		5T822003 Total		0	-$503.37
		5T822040		0	-$305.75
		5T822040 Total		0	-$305.75
		5T822106		0	$8,257.28
			AFUDC	0	$188.13
		5T822106 Total		0	$8,445.41
		5T822108		0	$2,621.49
		5T822108 Total		0	$2,621.49
		5T822111		0	-$261.42
		5T822111 Total		0	-$261.42
		5T822138		0	$1,232.22
			AFUDC	0	$26.92
		5T822138 Total		0	$1,259.14
		5T822142		0	$6,790.11
		5T822142 Total		0	$6,790.11
		5T822162		0	-$852.07
		5T822162 Total		0	-$852.07
		5T822187	AFUDC	0	-$3.14
		5T822187 Total		0	-$3.14
		5T822204		0	$0.00
		5T822204 Total		0	$0.00
		5T822214		0	-$113.00
		5T822214 Total		0	-$113.00
		5T822261		0	$0.00
			AFUDC	0	$0.45
		5T822261 Total		0	$0.45
		5T822262		0	$227.68
		5T822262 Total		0	$227.68
		5T822264		0	-$1,198.44
		5T822264 Total		0	-$1,198.44
		5T822289	AFUDC	0	-$1.12
		5T822289 Total		0	-$1.12
		5T822309		0	-$1,277.08
		5T822309 Total		0	-$1,277.08
		5T822313		0	-$313.02
		5T822313 Total		0	-$313.02
		5T822324		0	-$3,536.12
		5T822324 Total		0	-$3,536.12
		5T822340		0	-$1,063.22
		5T822340 Total		0	-$1,063.22
		5T822345		0	$8,275.13
			AFUDC	0	$138.55
		5T822345 Total		0	$8,413.68
		5T822346		0	-$466.07
		5T822346 Total		0	-$466.07
		5T822350		0	-$629.36
		5T822350 Total		0	-$629.36
		5T822366		0	$6,786.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822366	AFUDC	0	$2.29
		5T822366 Total		0	$6,788.59
		5T822385		0	-$512.12
		5T822385 Total		0	-$512.12
		5T822397		0	$0.00
		5T822397 Total		0	$0.00
		5T822398		0	$1,338.97
			AFUDC	0	$12.18
		5T822398 Total		0	$1,351.15
		5T822422		0	-$2,733.85
		5T822422 Total		0	-$2,733.85
		5T822439		0	-$19.24
		5T822439 Total		0	-$19.24
		5T822441		0	$614.76
		5T822441 Total		0	$614.76
		5T822446		0	-$29.97
		5T822446 Total		0	-$29.97
		5T822449		0	$0.00
		5T822449 Total		0	$0.00
		5T822471		0	$1,098.17
		5T822471 Total		0	$1,098.17
		5T822474		0	$3,059.84
			AFUDC	0	$16.67
		5T822474 Total		0	$3,076.51
		5T822480		0	-$104.45
		5T822480 Total		0	-$104.45
		5T822484		0	-$1,354.57
		5T822484 Total		0	-$1,354.57
		5T822546		0	$2,340.90
			AFUDC	0	$0.34
		5T822546 Total		0	$2,341.24
		5T822551		0	-$6,931.52
			AFUDC	0	-$28.60
		5T822551 Total		0	-$6,960.12
		5T822588		0	-$5,557.95
			AFUDC	0	$57.18
		5T822588 Total		0	-$5,500.77
		5T822596		0	$1,540.49
			AFUDC	0	$0.50
		5T822596 Total		0	$1,540.99
		5T822616		0	-$44.53
		5T822616 Total		0	-$44.53
		5T822617		0	-$1,143.91
		5T822617 Total		0	-$1,143.91
		5T822635		0	$1,598.78
		5T822635 Total		0	$1,598.78
		5T822639		0	$1,586.81
			AFUDC	0	$0.44
		5T822639 Total		0	$1,587.25
		5T822658		0	-$789.81
			AFUDC	0	$7.64
		5T822658 Total		0	-$782.17
		5T822661		0	-$149.55
			AFUDC	0	-$0.62
		5T822661 Total		0	-$150.17
		1B421121		0	-$3,711.99

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B421121	AFUDC	0	-$7.30
		1B421121 Total		0	-$3,719.29
		1B522513		0	-$22.70
		1B522513 Total		0	-$22.70
		1B522593		0	-$311.70
		1B522593 Total		0	-$311.70
		1B621613		0	-$41.59
			AFUDC	0	-$1.14
		1B621613 Total		0	-$42.73
		1B621738		0	$0.00
		1B621738 Total		0	$0.00
		1B622181		0	-$246.63
			AFUDC	0	-$179.61
		1B622181 Total		0	-$426.24
		1B622237		0	-$276.57
			AFUDC	0	-$14.57
		1B622237 Total		0	-$291.14
		1B622296		0	$18.59
			AFUDC	0	-$5.48
		1B622296 Total		0	$13.11
		1B622314		0	-$169.45
		1B622314 Total		0	-$169.45
		1B622392		0	-$645.37
		1B622392 Total		0	-$645.37
		1B720022		0	-$517.36
			AFUDC	0	-$36.15
		1B720022 Total		0	-$553.51
		1B720186		0	-$392.18
		1B720186 Total		0	-$392.18
		1B720296		0	-$859.86
		1B720296 Total		0	-$859.86
		1B720719		0	-$121.49
		1B720719 Total		0	-$121.49
		1B720721		0	-$978.10
		1B720721 Total		0	-$978.10
		1B720767		0	$0.00
		1B720767 Total		0	$0.00
		1B720778		0	-$160.78
		1B720778 Total		0	-$160.78
		1B720928		0	-$380.35
		1B720928 Total		0	-$380.35
		1B721044		0	-$14.16
		1B721044 Total		0	-$14.16
		1B721051		0	-$40.00
		1B721051 Total		0	-$40.00
		1B721141		0	$0.00
		1B721141 Total		0	$0.00
		1B721305		0	-$218.21
		1B721305 Total		0	-$218.21
		1B721360		0	-$413.84
		1B721360 Total		0	-$413.84
		1B721392		0	-$931.97
		1B721392 Total		0	-$931.97
		1B721701		0	$4.13
			AFUDC	0	-$0.48
		1B721701 Total		0	$3.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721705		0	$0.00
		1B721705 Total		0	$0.00
		1B721783		0	$2,573.29
			AFUDC	0	$3.27
		1B721783 Total		0	$2,576.56
		1B721811		0	-$46.88
		1B721811 Total		0	-$46.88
		1B721812		0	-$809.30
		1B721812 Total		0	-$809.30
		1B722166		0	-$235.68
		1B722166 Total		0	-$235.68
		1B722238		0	-$65.76
		1B722238 Total		0	-$65.76
		1B722356		0	$0.00
			AFUDC	0	-$4.25
		1B722356 Total		0	-$4.25
		1B722950		0	-$483.79
		1B722950 Total		0	-$483.79
		1B820710		0	$1,385.97
		1B820710 Total		0	$1,385.97
		1B820867		0	$525.13
			AFUDC	0	$0.75
		1B820867 Total		0	$525.88
		1B820946		0	$119.07
		1B820946 Total		0	$119.07
		1B821799		0	$166.51
		1B821799 Total		0	$166.51
		1B822255		0	$524.89
			AFUDC	0	$1.05
		1B822255 Total		0	$525.94
		1B823196		0	$557.81
		1B823196 Total		0	$557.81
		1B823390		0	$190.39
			AFUDC	0	$0.62
		1B823390 Total		0	$191.01
		1B920003		0	$8,663.76
			AFUDC	0	$8.80
		1B920003 Total		0	$8,672.56
		1B920004		0	$344.64
			AFUDC	0	$35.46
		1B920004 Total		0	$380.10
		1B920019		0	$2,037.74
			AFUDC	0	$0.37
		1B920019 Total		0	$2,038.11
		1B920032		0	$2,959.08
			AFUDC	0	$6.07
		1B920032 Total		0	$2,965.15
		1B920033		0	$37,160.04
			AFUDC	0	$84.82
		1B920033 Total		0	$37,244.86
		1B920045		0	$2,092.93
			AFUDC	0	$2.08
		1B920045 Total		0	$2,095.01
		1B920047		0	$4,385.59
			AFUDC	0	$6.75
		1B920047 Total		0	$4,392.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920048		0	$2,005.42
			AFUDC	0	$9.53
		1B920048 Total		0	$2,014.95
		1B920072		0	$7,824.78
			AFUDC	0	$209.87
		1B920072 Total		0	$8,034.65
		1B920097		0	$41,337.16
			AFUDC	0	$2,156.87
		1B920097 Total		0	$43,494.03
		1B920107		0	$4,364.28
			AFUDC	0	$4.15
		1B920107 Total		0	$4,368.43
		1B920120		0	$4,201.03
			AFUDC	0	$2.87
		1B920120 Total		0	$4,203.90
		1B920122		0	$7,416.03
			AFUDC	0	$2.44
		1B920122 Total		0	$7,418.47
		1B920125		0	$3,081.24
			AFUDC	0	$5.15
		1B920125 Total		0	$3,086.39
		1B920506		0	$458.00
			AFUDC	0	$50.15
		1B920506 Total		0	$508.15
		1B920542		0	$3,696.28
			AFUDC	0	$210.30
		1B920542 Total		0	$3,906.58
		1B920545		0	$166.57
			AFUDC	0	$0.83
		1B920545 Total		0	$167.40
		1B920547		0	$3,081.20
			AFUDC	0	$38.78
		1B920547 Total		0	$3,119.98
		1B920609		0	$8,710.28
			AFUDC	0	$85.60
		1B920609 Total		0	$8,795.88
		1B920621		0	$1,903.85
			AFUDC	0	$61.40
		1B920621 Total		0	$1,965.25
		1B920626		0	$1,329.97
			AFUDC	0	$14.64
		1B920626 Total		0	$1,344.61
		1B920635		0	$1,334.36
			AFUDC	0	$14.00
		1B920635 Total		0	$1,348.36
		1B920669		0	$2,878.39
			AFUDC	0	$34.52
		1B920669 Total		0	$2,912.91
		1B920679		0	$5,138.82
			AFUDC	0	$6.18
		1B920679 Total		0	$5,145.00
		1B920683		0	$477.42
			AFUDC	0	$1.47
		1B920683 Total		0	$478.89
		1B920692		0	$2,918.50
			AFUDC	0	$12.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B920692 Total		0	$2,930.52
		1B920728		0	$693.81
			AFUDC	0	$1.99
		1B920728 Total		0	$695.80
		1B920754		0	$2,658.32
			AFUDC	0	$4.56
		1B920754 Total		0	$2,662.88
		1B920757		0	$1,710.83
			AFUDC	0	$0.86
		1B920757 Total		0	$1,711.69
		1B920758		0	$477.37
			AFUDC	0	$0.18
		1B920758 Total		0	$477.55
		1B920759		0	$489.76
			AFUDC	0	$16.53
		1B920759 Total		0	$506.29
		1B920761		0	$868.65
			AFUDC	0	$0.25
		1B920761 Total		0	$868.90
		1B920762		0	$3,000.54
			AFUDC	0	$90.56
		1B920762 Total		0	$3,091.10
		1B920766		0	$1,267.12
			AFUDC	0	$57.09
		1B920766 Total		0	$1,324.21
		1B920797		0	$2,425.40
			AFUDC	0	$7.11
		1B920797 Total		0	$2,432.51
		1B920849		0	$4,371.08
			AFUDC	0	$5.21
		1B920849 Total		0	$4,376.29
		1B920850		0	$90.63
			AFUDC	0	$3.74
		1B920850 Total		0	$94.37
		1B920893		0	$4,246.83
			AFUDC	0	$79.71
		1B920893 Total		0	$4,326.54
		1B920919		0	$1,589.38
			AFUDC	0	$109.50
		1B920919 Total		0	$1,698.88
		1B920952		0	$4,214.16
			AFUDC	0	$11.11
		1B920952 Total		0	$4,225.27
		1B920963		0	$6,740.22
			AFUDC	0	$1.15
		1B920963 Total		0	$6,741.37
		1B920968		0	$1,774.34
			AFUDC	0	$70.02
		1B920968 Total		0	$1,844.36
		1B920971		0	$2,091.49
			AFUDC	0	$1.29
		1B920971 Total		0	$2,092.78
		1B920973		0	$390.29
			AFUDC	0	$20.31
		1B920973 Total		0	$410.60
		1B920981		0	$1,233.79

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920981	AFUDC	0	$11.57
		1B920981 Total		0	$1,245.36
		1B920983		0	$4,432.07
			AFUDC	0	$10.10
		1B920983 Total		0	$4,442.17
		1B921001		0	$822.27
			AFUDC	0	$1.11
		1B921001 Total		0	$823.38
		1B921050		0	$9,258.98
			AFUDC	0	$17.36
		1B921050 Total		0	$9,276.34
		1B921052		0	$0.00
			AFUDC	0	$0.00
		1B921052 Total		0	$0.00
		1B921056		0	$1,276.88
			AFUDC	0	$1.82
		1B921056 Total		0	$1,278.70
		1B921097		0	$2,511.17
			AFUDC	0	$5.66
		1B921097 Total		0	$2,516.83
		1B921100		0	$653.20
			AFUDC	0	$4.57
		1B921100 Total		0	$657.77
		1B921125		0	$13,262.64
			AFUDC	0	$9.07
		1B921125 Total		0	$13,271.71
		1B921146		0	$5,962.52
			AFUDC	0	$242.03
		1B921146 Total		0	$6,204.55
		1B921155		0	$1,010.16
			AFUDC	0	$1.41
		1B921155 Total		0	$1,011.57
		1B921156		0	$0.00
			AFUDC	0	$0.00
		1B921156 Total		0	$0.00
		1B921172		0	$1,969.24
			AFUDC	0	$1.92
		1B921172 Total		0	$1,971.16
		1B921173		0	$47,809.33
			AFUDC	0	$3,243.70
		1B921173 Total		0	$51,053.03
		1B921187		0	$6,044.89
			AFUDC	0	$5.22
		1B921187 Total		0	$6,050.11
		1B921204		0	$408.15
			AFUDC	0	$13.69
		1B921204 Total		0	$421.84
		1B921234		0	$2,660.20
			AFUDC	0	$18.56
		1B921234 Total		0	$2,678.76
		1B921241		0	$5,843.35
			AFUDC	0	$7.57
		1B921241 Total		0	$5,850.92
		1B921248		0	$993.55
			AFUDC	0	$0.82
		1B921248 Total		0	$994.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921254		0	$0.00
			AFUDC	0	$0.00
		1B921254 Total		0	$0.00
		1B921255		0	$7,893.06
			AFUDC	0	$329.66
		1B921255 Total		0	$8,222.72
		1B921264		0	$1,377.23
			AFUDC	0	$0.95
		1B921264 Total		0	$1,378.18
		1B921296		0	$6,802.71
			AFUDC	0	$75.96
		1B921296 Total		0	$6,878.67
		1B921298		0	$0.00
			AFUDC	0	$0.00
		1B921298 Total		0	$0.00
		1B921473		0	$1,175.00
			AFUDC	0	$4.18
		1B921473 Total		0	$1,179.18
		1B921480		0	$979.78
			AFUDC	0	$0.42
		1B921480 Total		0	$980.20
		1B921500		0	$11,461.78
			AFUDC	0	$514.22
		1B921500 Total		0	$11,976.00
		1B921509		0	$2,228.90
			AFUDC	0	$27.10
		1B921509 Total		0	$2,256.00
		1B921545		0	$1,293.13
			AFUDC	0	$13.97
		1B921545 Total		0	$1,307.10
		1B921547		0	$12,436.19
			AFUDC	0	$308.47
		1B921547 Total		0	$12,744.66
		1B921548		0	$12,112.29
			AFUDC	0	$394.91
		1B921548 Total		0	$12,507.20
		1B921549		0	$2,237.44
			AFUDC	0	$3.99
		1B921549 Total		0	$2,241.43
		1B921550		0	$6,075.05
			AFUDC	0	$19.82
		1B921550 Total		0	$6,094.87
		1B921571		0	$730.59
			AFUDC	0	$3.46
		1B921571 Total		0	$734.05
		1B921590		0	$4,999.07
			AFUDC	0	$178.93
		1B921590 Total		0	$5,178.00
		1B921603		0	$2,616.85
			AFUDC	0	$9.54
		1B921603 Total		0	$2,626.39
		1B921604		0	$0.00
			AFUDC	0	$0.00
		1B921604 Total		0	$0.00
		1B921607		0	$4,088.36
			AFUDC	0	$6.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B921607 Total		0	$4,094.41
		1B921617		0	$0.00
			AFUDC	0	$0.00
		1B921617 Total		0	$0.00
		1B921637		0	$0.00
			AFUDC	0	$9.87
		1B921637 Total		0	$9.87
		1B921675		0	$2,685.61
			AFUDC	0	$3.45
		1B921675 Total		0	$2,689.06
		1B921694		0	$8,683.44
			AFUDC	0	$12.24
		1B921694 Total		0	$8,695.68
		1B921734		0	$11,753.21
			AFUDC	0	$713.46
		1B921734 Total		0	$12,466.67
		1B921750		0	$12,246.71
			AFUDC	0	$22.59
		1B921750 Total		0	$12,269.30
		1B921752		0	$8,018.47
			AFUDC	0	$22.45
		1B921752 Total		0	$8,040.92
		1B921765		0	$299.11
			AFUDC	0	$1.10
		1B921765 Total		0	$300.21
		1B921767		0	$2,524.07
			AFUDC	0	$2.11
		1B921767 Total		0	$2,526.18
		1B921772		0	$378.88
			AFUDC	0	$102.64
		1B921772 Total		0	$481.52
		1B921787		0	$0.00
			AFUDC	0	$0.00
		1B921787 Total		0	$0.00
		1B921788		0	$188.10
			AFUDC	0	$3.51
		1B921788 Total		0	$191.61
		1B921791		0	$23.99
			AFUDC	0	$0.58
		1B921791 Total		0	$24.57
		1B921810		0	$10,499.11
			AFUDC	0	$285.48
		1B921810 Total		0	$10,784.59
		1B921839		0	$0.00
			AFUDC	0	$0.00
		1B921839 Total		0	$0.00
		1B921841		0	$506.85
			AFUDC	0	$12.22
		1B921841 Total		0	$519.07
		1B921844		0	$2,249.65
			AFUDC	0	$46.57
		1B921844 Total		0	$2,296.22
		1B921881		0	$0.00
		1B921881 Total		0	$0.00
		1B921882		0	$0.00
			AFUDC	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)**	1B921882 Total		0	$0.00
		1B921885		0	$2,418.26
			AFUDC	0	$100.20
		1B921885 Total		0	$2,518.46
		1B921887		0	$662.77
			AFUDC	0	$21.03
		1B921887 Total		0	$683.80
		1B921894		0	$5,243.62
			AFUDC	0	$7.59
		1B921894 Total		0	$5,251.21
		1B921908		0	$4,401.56
			AFUDC	0	$195.09
		1B921908 Total		0	$4,596.65
		1B921909		0	$6,424.35
			AFUDC	0	$5.70
		1B921909 Total		0	$6,430.05
		1B921910		0	$5,041.44
			AFUDC	0	$8.94
		1B921910 Total		0	$5,050.38
		1B921912		0	$10,845.50
			AFUDC	0	$32.85
		1B921912 Total		0	$10,878.35
		1B921913		0	$905.11
			AFUDC	0	$40.35
		1B921913 Total		0	$945.46
		1B921978		0	$3,094.64
			AFUDC	0	$24.04
		1B921978 Total		0	$3,118.68
		1B921979		0	$1,596.30
			AFUDC	0	$15.69
		1B921979 Total		0	$1,611.99
		1B921982		0	$2,534.99
			AFUDC	0	$29.39
		1B921982 Total		0	$2,564.38
		1B921983		0	$1,500.26
			AFUDC	0	$7.81
		1B921983 Total		0	$1,508.07
		1B922010		0	$92.01
			AFUDC	0	$0.12
		1B922010 Total		0	$92.13
		1B922022		0	$261.73
			AFUDC	0	$0.37
		1B922022 Total		0	$262.10
		1B922023		0	$0.00
			AFUDC	0	$0.00
		1B922023 Total		0	$0.00
		1B922056		0	$1,027.06
			AFUDC	0	$5.71
		1B922056 Total		0	$1,032.77
		1B922060		0	$410.82
			AFUDC	0	$12.19
		1B922060 Total		0	$423.01
		1B922061		0	$6,410.89
			AFUDC	0	$12.52
		1B922061 Total		0	$6,423.41
		1B922093		0	$6,637.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922093	AFUDC	0	$9.69
		1B922093 Total		0	$6,647.13
		1B922132		0	$1,074.77
			AFUDC	0	$8.53
		1B922132 Total		0	$1,083.30
		1B922133		0	$8,227.93
			AFUDC	0	$10.19
		1B922133 Total		0	$8,238.12
		1B922152		0	$2,265.80
			AFUDC	0	$3.34
		1B922152 Total		0	$2,269.14
		1B922157		0	$709.08
			AFUDC	0	$7.85
		1B922157 Total		0	$716.93
		1B922175		0	$784.69
		1B922175 Total		0	$784.69
		1B922187		0	$4,560.42
			AFUDC	0	$4.12
		1B922187 Total		0	$4,564.54
		1B922189		0	$306.41
			AFUDC	0	$6.38
		1B922189 Total		0	$312.79
		1B922205		0	$0.00
			AFUDC	0	$0.00
		1B922205 Total		0	$0.00
		1B922206		0	$5,339.61
			AFUDC	0	$8.24
		1B922206 Total		0	$5,347.85
		1B922228		0	$279.62
			AFUDC	0	$7.14
		1B922228 Total		0	$286.76
		1B922229		0	$900.31
			AFUDC	0	$16.31
		1B922229 Total		0	$916.62
		1B922238		0	$0.00
			AFUDC	0	$127.10
		1B922238 Total		0	$127.10
		1B922242		0	$1,749.93
			AFUDC	0	$10.09
		1B922242 Total		0	$1,760.02
		1B922245		0	$0.00
			AFUDC	0	$0.00
		1B922245 Total		0	$0.00
		1B922260		0	$2,868.58
			AFUDC	0	$17.42
		1B922260 Total		0	$2,886.00
		1B922267		0	$4,203.23
			AFUDC	0	$8.05
		1B922267 Total		0	$4,211.28
		1B922312		0	$14,405.34
			AFUDC	0	$159.23
		1B922312 Total		0	$14,564.57
		1B922318		0	$845.47
			AFUDC	0	$10.84
		1B922318 Total		0	$856.31
		1B922334		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)	1B922334	AFUDC	0	$0.00
		1B922334 Total		0	$0.00
		1B922338		0	$280.87
			AFUDC	0	$2.67
		1B922338 Total		0	$283.54
		1B922346		0	$275.34
			AFUDC	0	$0.22
		1B922346 Total		0	$275.56
		1B922394		0	$1,342.21
			AFUDC	0	$0.14
		1B922394 Total		0	$1,342.35
		1B922405		0	$3,361.69
			AFUDC	0	$7.14
		1B922405 Total		0	$3,368.83
		1B922425		0	$2,001.91
			AFUDC	0	$3.40
		1B922425 Total		0	$2,005.31
		1B922436		0	$1,467.63
			AFUDC	0	$3.69
		1B922436 Total		0	$1,471.32
		1B922461		0	$433.29
			AFUDC	0	$10.42
		1B922461 Total		0	$443.71
		1B922464		0	$98.69
			AFUDC	0	$1.74
		1B922464 Total		0	$100.43
		1B922491		0	$1,457.02
			AFUDC	0	$12.97
		1B922491 Total		0	$1,469.99
		1B922527		0	$1,592.00
			AFUDC	0	$1.58
		1B922527 Total		0	$1,593.58
		1B922545		0	$5,277.62
			AFUDC	0	$8.34
		1B922545 Total		0	$5,285.96
		1B922617		0	$0.00
			AFUDC	0	$1.92
		1B922617 Total		0	$1.92
		1B922623		0	$2,811.66
			AFUDC	0	$12.80
		1B922623 Total		0	$2,824.46
		1B922624		0	$8,156.73
			AFUDC	0	$19.49
		1B922624 Total		0	$8,176.22
		1B922643		0	$617.93
			AFUDC	0	$2.10
		1B922643 Total		0	$620.03
		1B922655		0	$4,629.35
			AFUDC	0	$4.91
		1B922655 Total		0	$4,634.26
		1B922710		0	$16,187.83
			AFUDC	0	$120.70
		1B922710 Total		0	$16,308.53
		1B922763		0	$2,522.83
			AFUDC	0	$4.76
		1B922763 Total		0	$2,527.59

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922797		0	$2,513.49
			AFUDC	0	$14.86
		1B922797 Total		0	$2,528.35
		1B922848		0	$99.72
			AFUDC	0	$0.13
		1B922848 Total		0	$99.85
		1B922956		0	$1,452.47
			AFUDC	0	$1.60
		1B922956 Total		0	$1,454.07
		1B922957		0	$3,808.57
			AFUDC	0	$4.42
		1B922957 Total		0	$3,812.99
		1B922958		0	$2,533.76
			AFUDC	0	$2.53
		1B922958 Total		0	$2,536.29
		1B922961		0	$1,406.55
			AFUDC	0	$5.47
		1B922961 Total		0	$1,412.02
		1B922985		0	$90.93
			AFUDC	0	$1.62
		1B922985 Total		0	$92.55
		1B923033		0	$1,606.45
			AFUDC	0	$1.85
		1B923033 Total		0	$1,608.30
		1B923038		0	$722.39
			AFUDC	0	$1.26
		1B923038 Total		0	$723.65
		1B923039		0	$210.69
			AFUDC	0	$6.69
		1B923039 Total		0	$217.38
		1B923042		0	$0.00
			AFUDC	0	$15.49
		1B923042 Total		0	$15.49
		1B923075		0	$1,979.68
			AFUDC	0	$4.27
		1B923075 Total		0	$1,983.95
		1B923111		0	$0.00
			AFUDC	0	$1.74
		1B923111 Total		0	$1.74
		1B923114		0	$6,037.16
			AFUDC	0	$103.75
		1B923114 Total		0	$6,140.91
		1B923115		0	$2,669.94
			AFUDC	0	$36.99
		1B923115 Total		0	$2,706.93
		1B923119		0	$2,487.86
		1B923119 Total		0	$2,487.86
		1B923130		0	$217.90
			AFUDC	0	$3.52
		1B923130 Total		0	$221.42
		1B923149		0	$297.14
			AFUDC	0	$3.95
		1B923149 Total		0	$301.09
		1B923173		0	$164.25
			AFUDC	0	$0.41
		1B923173 Total		0	$164.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923189		0	$4,291.42
			AFUDC	0	$6.05
		1B923189 Total		0	$4,297.47
		1B923191		0	$1,380.72
			AFUDC	0	$2.65
		1B923191 Total		0	$1,383.37
		1B923192		0	$0.00
			AFUDC	0	$0.00
		1B923192 Total		0	$0.00
		1B923193		0	$594.24
			AFUDC	0	$7.92
		1B923193 Total		0	$602.16
		1B923195		0	$1,910.72
			AFUDC	0	$3.02
		1B923195 Total		0	$1,913.74
		1B923217		0	$2,833.45
			AFUDC	0	$19.63
		1B923217 Total		0	$2,853.08
		1B923229		0	$0.00
			AFUDC	0	$5.75
		1B923229 Total		0	$5.75
		1B923230		0	$680.40
			AFUDC	0	$1.17
		1B923230 Total		0	$681.57
		1B923231		0	$2,391.23
			AFUDC	0	$95.44
		1B923231 Total		0	$2,486.67
		1B923244		0	$2,858.31
			AFUDC	0	$17.82
		1B923244 Total		0	$2,876.13
		1B923275		0	$1,398.33
			AFUDC	0	$32.27
		1B923275 Total		0	$1,430.60
		1B923292		0	$663.30
			AFUDC	0	$0.87
		1B923292 Total		0	$664.17
		1B923306		0	$278.69
			AFUDC	0	$0.88
		1B923306 Total		0	$279.57
		1B923308		0	$629.84
			AFUDC	0	$9.94
		1B923308 Total		0	$639.78
		1B923311		0	$0.00
			AFUDC	0	$2.98
		1B923311 Total		0	$2.98
		1B923341		0	$462.89
			AFUDC	0	$11.63
		1B923341 Total		0	$474.52
		1B923386		0	$3,957.98
			AFUDC	0	$65.24
		1B923386 Total		0	$4,023.22
		1B923415		0	$879.22
			AFUDC	0	$12.52
		1B923415 Total		0	$891.74
		1B923428		0	$2,197.18
			AFUDC	0	$28.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B923428 Total		0	$2,225.99
		1B923438		0	$0.00
			AFUDC	0	$0.00
		1B923438 Total		0	$0.00
		1B923443		0	$1,380.73
			AFUDC	0	$2.01
		1B923443 Total		0	$1,382.74
		1B923456		0	$1,282.13
			AFUDC	0	$14.89
		1B923456 Total		0	$1,297.02
		1B923457		0	$1,027.66
			AFUDC	0	$6.16
		1B923457 Total		0	$1,033.82
		1B923486		0	$408.78
			AFUDC	0	$0.85
		1B923486 Total		0	$409.63
		1B923501		0	$1,627.20
			AFUDC	0	$2.57
		1B923501 Total		0	$1,629.77
		1B923503		0	$1,320.84
			AFUDC	0	$2.13
		1B923503 Total		0	$1,322.97
		1B923504		0	$1,020.82
			AFUDC	0	$14.57
		1B923504 Total		0	$1,035.39
		1B923521		0	$315.17
			AFUDC	0	$4.33
		1B923521 Total		0	$319.50
		1B923534		0	$66.35
			AFUDC	0	$0.63
		1B923534 Total		0	$66.98
		1B923539		0	$152.22
			AFUDC	0	$2.51
		1B923539 Total		0	$154.73
		1B923553		0	$1,062.84
			AFUDC	0	$15.33
		1B923553 Total		0	$1,078.17
		1B923586		0	$61.68
			AFUDC	0	$0.92
		1B923586 Total		0	$62.60
		1B923607		0	$2,287.61
			AFUDC	0	$22.84
		1B923607 Total		0	$2,310.45
		1B923612		0	$1,944.06
			AFUDC	0	$22.00
		1B923612 Total		0	$1,966.06
		1B923633		0	$652.37
			AFUDC	0	$7.12
		1B923633 Total		0	$659.49
		1B923634		0	$777.11
			AFUDC	0	$10.17
		1B923634 Total		0	$787.28
		1B923635		0	$442.19
			AFUDC	0	$4.06
		1B923635 Total		0	$446.25
		1B923637		0	$232.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923637	AFUDC	0	$3.06
		1B923637 Total		0	$235.50
		1B923638		0	$227.04
			AFUDC	0	$2.89
		1B923638 Total		0	$229.93
		1B923651		0	$1,882.21
			AFUDC	0	$10.56
		1B923651 Total		0	$1,892.77
		1B923656		0	$61.61
			AFUDC	0	$0.09
		1B923656 Total		0	$61.70
		1B923677		0	$1,995.97
			AFUDC	0	$2.45
		1B923677 Total		0	$1,998.42
		1B923679		0	$7,864.70
			AFUDC	0	$16.73
		1B923679 Total		0	$7,881.43
		1B923681		0	$609.84
			AFUDC	0	$2.78
		1B923681 Total		0	$612.62
		1B923696		0	$1,633.25
			AFUDC	0	$7.52
		1B923696 Total		0	$1,640.77
		1B923698		0	$799.22
			AFUDC	0	$3.72
		1B923698 Total		0	$802.94
		1B923723		0	$3,191.93
			AFUDC	0	$23.58
		1B923723 Total		0	$3,215.51
		1B923724		0	$794.28
			AFUDC	0	$3.71
		1B923724 Total		0	$797.99
		1B923729		0	$255.23
			AFUDC	0	$0.43
		1B923729 Total		0	$255.66
		1B923757		0	$121.96
			AFUDC	0	$0.56
		1B923757 Total		0	$122.52
		1B923765		0	$162.64
			AFUDC	0	$0.75
		1B923765 Total		0	$163.39
		1B923766		0	$1,348.47
			AFUDC	0	$13.37
		1B923766 Total		0	$1,361.84
		1B923775		0	$243.93
			AFUDC	0	$1.11
		1B923775 Total		0	$245.04
		1B923782		0	$752.22
			AFUDC	0	$3.42
		1B923782 Total		0	$755.64
		1B923828		0	$4,605.20
			AFUDC	0	$21.24
		1B923828 Total		0	$4,626.44
		1B923856		0	$365.92
			AFUDC	0	$1.67
		1B923856 Total		0	$367.59

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923858		0	$1,021.09
			AFUDC	0	$4.65
		1B923858 Total		0	$1,025.74
		1B923865		0	$3,446.97
			AFUDC	0	$15.86
		1B923865 Total		0	$3,462.83
		1B923866		0	$1,642.72
			AFUDC	0	$7.56
		1B923866 Total		0	$1,650.28
		1B923867		0	$6,732.10
			AFUDC	0	$31.16
		1B923867 Total		0	$6,763.26
		1B923868		0	$1,476.11
			AFUDC	0	$6.73
		1B923868 Total		0	$1,482.84
		1G321156		0	-$3,600.34
			AFUDC	0	-$351.44
		1G321156 Total		0	-$3,951.78
		1G420835		0	$4,969.90
			AFUDC	0	$24.93
		1G420835 Total		0	$4,994.83
		1G620352		0	-$3,265.70
		1G620352 Total		0	-$3,265.70
		1G620463		0	$5,206.35
			AFUDC	0	$22.76
		1G620463 Total		0	$5,229.11
		1G620557		0	$3,603.89
			AFUDC	0	$90.10
		1G620557 Total		0	$3,693.99
		1G620579		0	$6,440.26
			AFUDC	0	$57.69
		1G620579 Total		0	$6,497.95
		1N620144		0	-$28.36
		1N620144 Total		0	-$28.36
		1N620330		0	-$398.73
		1N620330 Total		0	-$398.73
		1N720770		0	-$423.48
		1N720770 Total		0	-$423.48
		1N720910		0	-$482.45
		1N720910 Total		0	-$482.45
		1N821891		0	$3,424.69
			AFUDC	0	$30.59
		1N821891 Total		0	$3,455.28
		1N920100		0	$28,979.92
			AFUDC	0	$230.14
		1N920100 Total		0	$29,210.06
		1N920202		0	$2,663.31
			AFUDC	0	$4.31
		1N920202 Total		0	$2,667.62
		1N920224		0	$343.33
			AFUDC	0	$5.44
		1N920224 Total		0	$348.77
		1N920234		0	$9,679.01
			AFUDC	0	$230.54
		1N920234 Total		0	$9,909.55
		1N920271		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)	1N920271	AFUDC	0	$0.00
		1N920271 Total		0	$0.00
		1N920295		0	$6,668.26
			AFUDC	0	$16.05
		1N920295 Total		0	$6,684.31
		1N920297		0	$1,672.97
			AFUDC	0	$0.34
		1N920297 Total		0	$1,673.31
		1N920321		0	$0.00
			AFUDC	0	$0.00
		1N920321 Total		0	$0.00
		1N920327		0	$0.00
			AFUDC	0	$0.00
		1N920327 Total		0	$0.00
		1N920343		0	$7,834.87
			AFUDC	0	$10.99
		1N920343 Total		0	$7,845.86
		1N920376		0	$1,902.84
			AFUDC	0	$2.77
		1N920376 Total		0	$1,905.61
		1N920378		0	$9,686.94
			AFUDC	0	$165.77
		1N920378 Total		0	$9,852.71
		1N920391		0	$0.00
			AFUDC	0	$0.00
		1N920391 Total		0	$0.00
		1N920429		0	$26,742.53
			AFUDC	0	$32.58
		1N920429 Total		0	$26,775.11
		1N920460		0	$17,334.63
			AFUDC	0	$621.31
		1N920460 Total		0	$17,955.94
		1N920488		0	$8,606.36
			AFUDC	0	$8.73
		1N920488 Total		0	$8,615.09
		1N920496		0	$5,553.11
			AFUDC	0	$11.18
		1N920496 Total		0	$5,564.29
		1N920501		0	$989.38
		1N920501 Total		0	$989.38
		1N920512		0	$2,972.78
			AFUDC	0	$7.02
		1N920512 Total		0	$2,979.80
		1N920526		0	$2,399.72
			AFUDC	0	$4.50
		1N920526 Total		0	$2,404.22
		1N920535		0	$4,195.48
			AFUDC	0	$8.22
		1N920535 Total		0	$4,203.70
		1N920542		0	$6,050.96
			AFUDC	0	$12.36
		1N920542 Total		0	$6,063.32
		1N920546		0	$18,958.32
			AFUDC	0	$196.78
		1N920546 Total		0	$19,155.10
		1N920601		0	$15,832.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920601	AFUDC	0	$22.15
		1N920601 Total		0	$15,855.09
		1N920617		0	$4,843.83
			AFUDC	0	$14.06
		1N920617 Total		0	$4,857.89
		1N920677		0	$2,732.40
			AFUDC	0	$8.15
		1N920677 Total		0	$2,740.55
		1N920692		0	$8,093.79
			AFUDC	0	$9.79
		1N920692 Total		0	$8,103.58
		1N920752		0	$8,479.30
			AFUDC	0	$13.60
		1N920752 Total		0	$8,492.90
		1N920753		0	$5,943.78
			AFUDC	0	$8.72
		1N920753 Total		0	$5,952.50
		1N920758		0	$2,542.09
			AFUDC	0	$23.02
		1N920758 Total		0	$2,565.11
		1N920759		0	$121.64
			AFUDC	0	$1.94
		1N920759 Total		0	$123.58
		1N920786		0	$0.00
			AFUDC	0	$0.00
		1N920786 Total		0	$0.00
		1N920794		0	$16,920.48
			AFUDC	0	$1.36
		1N920794 Total		0	$16,921.84
		1N920811		0	$4,185.12
			AFUDC	0	$33.78
		1N920811 Total		0	$4,218.90
		1N920841		0	$16,642.54
			AFUDC	0	$247.98
		1N920841 Total		0	$16,890.52
		1N920862		0	$2,165.63
			AFUDC	0	$4.96
		1N920862 Total		0	$2,170.59
		1N920864		0	$2,516.35
			AFUDC	0	$13.83
		1N920864 Total		0	$2,530.18
		1N920884		0	$212.66
			AFUDC	0	$0.27
		1N920884 Total		0	$212.93
		1N920885		0	$2,806.79
			AFUDC	0	$9.94
		1N920885 Total		0	$2,816.73
		1N920886		0	$9,025.00
			AFUDC	0	$12.62
		1N920886 Total		0	$9,037.62
		1N920923		0	$3,500.05
			AFUDC	0	$8.27
		1N920923 Total		0	$3,508.32
		1N921016		0	$2,056.13
			AFUDC	0	$4.33
		1N921016 Total		0	$2,060.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921041		0	$0.00
			AFUDC	0	$2.46
		1N921041 Total		0	$2.46
		1N921058		0	$1,378.18
			AFUDC	0	$9.36
		1N921058 Total		0	$1,387.54
		1N921061		0	$0.00
			AFUDC	0	$0.86
		1N921061 Total		0	$0.86
		1N921104		0	$54,922.63
			AFUDC	0	$620.85
		1N921104 Total		0	$55,543.48
		1N921116		0	$328.07
			AFUDC	0	$2.71
		1N921116 Total		0	$330.78
		1N921156		0	$1,767.30
			AFUDC	0	$2.36
		1N921156 Total		0	$1,769.66
		1N921167		0	$0.00
			AFUDC	0	$0.00
		1N921167 Total		0	$0.00
		1N921201		0	$1,396.28
			AFUDC	0	$5.57
		1N921201 Total		0	$1,401.85
		1N921202		0	$738.10
			AFUDC	0	$8.52
		1N921202 Total		0	$746.62
		1N921203		0	$1,211.03
			AFUDC	0	$1.90
		1N921203 Total		0	$1,212.93
		1N921259		0	$2,956.31
			AFUDC	0	$18.37
		1N921259 Total		0	$2,974.68
		1N921269		0	$5,948.55
			AFUDC	0	$140.92
		1N921269 Total		0	$6,089.47
		1N921301		0	$1,655.76
			AFUDC	0	$6.95
		1N921301 Total		0	$1,662.71
		1N921312		0	$7,845.63
			AFUDC	0	$16.56
		1N921312 Total		0	$7,862.19
		1N921323		0	$6,818.75
			AFUDC	0	$13.05
		1N921323 Total		0	$6,831.80
		1N921332		0	$4,310.70
			AFUDC	0	$9.86
		1N921332 Total		0	$4,320.56
		1N921349		0	$4,495.15
			AFUDC	0	$10.48
		1N921349 Total		0	$4,505.63
		1N921373		0	$10,585.47
			AFUDC	0	$15.07
		1N921373 Total		0	$10,600.54
		1N921385		0	$1,010.75
			AFUDC	0	$6.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921385 Total		0	$1,017.65
		1N921412		0	$1,221.18
			AFUDC	0	$0.09
		1N921412 Total		0	$1,221.27
		1N921439		0	$957.86
			AFUDC	0	$7.66
		1N921439 Total		0	$965.52
		1N921483		0	$2,685.01
			AFUDC	0	$11.34
		1N921483 Total		0	$2,696.35
		1N921503		0	$612.32
			AFUDC	0	$7.25
		1N921503 Total		0	$619.57
		1N921504		0	$639.77
			AFUDC	0	$11.10
		1N921504 Total		0	$650.87
		1N921509		0	$561.47
			AFUDC	0	$3.07
		1N921509 Total		0	$564.54
		1N921575		0	$285.10
			AFUDC	0	$1.04
		1N921575 Total		0	$286.14
		1N921578		0	$323.51
			AFUDC	0	$1.03
		1N921578 Total		0	$324.54
		1N921586		0	$273.70
			AFUDC	0	$0.73
		1N921586 Total		0	$274.43
		1N921593		0	$1,403.50
			AFUDC	0	$14.36
		1N921593 Total		0	$1,417.86
		1N921599		0	$284.59
			AFUDC	0	$1.29
		1N921599 Total		0	$285.88
		1N921602		0	$309.62
			AFUDC	0	$1.41
		1N921602 Total		0	$311.03
		1N921603		0	$6,112.78
			AFUDC	0	$11.08
		1N921603 Total		0	$6,123.86
		1S620191		0	$4,318.11
			AFUDC	0	$9.03
		1S620191 Total		0	$4,327.14
		1S621012		0	$70.23
			AFUDC	0	$50.22
		1S621012 Total		0	$120.45
		1S720531		0	-$483.34
		1S720531 Total		0	-$483.34
		1S720637		0	-$12.46
		1S720637 Total		0	-$12.46
		1S720932		0	-$22.84
		1S720932 Total		0	-$22.84
		1S721332		0	-$60.95
		1S721332 Total		0	-$60.95
		1S721359		0	$582.66
			AFUDC	0	$4.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S721359 Total		0	$587.07
		1S721396		0	$0.00
			AFUDC	0	-$90.17
		1S721396 Total		0	-$90.17
		1S721498		0	$0.00
		1S721498 Total		0	$0.00
		1S721693	AFUDC	0	-$1.28
		1S721693 Total		0	-$1.28
		1S722204		0	$551.41
		1S722204 Total		0	$551.41
		1S722282		0	-$205.21
		1S722282 Total		0	-$205.21
		1S822564		0	$875.39
			AFUDC	0	$13.78
		1S822564 Total		0	$889.17
		1S920005		0	$491.39
			AFUDC	0	$0.90
		1S920005 Total		0	$492.29
		1S920013		0	$0.00
			AFUDC	0	$0.00
		1S920013 Total		0	$0.00
		1S920064		0	$2,720.48
			AFUDC	0	$9.67
		1S920064 Total		0	$2,730.15
		1S920086		0	$2,454.92
			AFUDC	0	$18.03
		1S920086 Total		0	$2,472.95
		1S920103		0	$1,258.65
			AFUDC	0	$121.63
		1S920103 Total		0	$1,380.28
		1S920156		0	$1,298.63
			AFUDC	0	$9.43
		1S920156 Total		0	$1,308.06
		1S920199		0	$883.48
			AFUDC	0	$16.97
		1S920199 Total		0	$900.45
		1S920228		0	$8,083.69
			AFUDC	0	$301.36
		1S920228 Total		0	$8,385.05
		1S920337		0	$1,728.53
			AFUDC	0	$0.62
		1S920337 Total		0	$1,729.15
		1S920338		0	$32,512.80
			AFUDC	0	$206.15
		1S920338 Total		0	$32,718.95
		1S920339		0	$5,081.38
			AFUDC	0	$18.75
		1S920339 Total		0	$5,100.13
		1S920386		0	$0.00
		1S920386 Total		0	$0.00
		1S920387		0	$0.00
			AFUDC	0	$0.00
		1S920387 Total		0	$0.00
		1S920393		0	$0.00
			AFUDC	0	$0.00
		1S920393 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)	1S920402		0	$4,399.25
			AFUDC	0	$67.49
		1S920402 Total		0	$4,466.74
		1S920404		0	$1,061.74
			AFUDC	0	$2.46
		1S920404 Total		0	$1,064.20
		1S920406		0	$3,084.51
			AFUDC	0	$80.80
		1S920406 Total		0	$3,165.31
		1S920412		0	$5,088.80
			AFUDC	0	$3.47
		1S920412 Total		0	$5,092.27
		1S920433		0	$3,454.01
			AFUDC	0	$2.01
		1S920433 Total		0	$3,456.02
		1S920475		0	$5,872.88
			AFUDC	0	$13.31
		1S920475 Total		0	$5,886.19
		1S920492		0	$1,373.20
			AFUDC	0	$2.08
		1S920492 Total		0	$1,375.28
		1S920514		0	$14,975.18
			AFUDC	0	$20.21
		1S920514 Total		0	$14,995.39
		1S920553		0	$0.00
			AFUDC	0	$0.00
		1S920553 Total		0	$0.00
		1S920555		0	$1,046.81
			AFUDC	0	$2.40
		1S920555 Total		0	$1,049.21
		1S920574		0	$0.00
			AFUDC	0	$0.00
		1S920574 Total		0	$0.00
		1S920577		0	$289.20
			AFUDC	0	$0.59
		1S920577 Total		0	$289.79
		1S920580		0	$11,306.39
			AFUDC	0	$82.01
		1S920580 Total		0	$11,388.40
		1S920602		0	$602.53
			AFUDC	0	$0.48
		1S920602 Total		0	$603.01
		1S920637		0	$17,162.62
			AFUDC	0	$566.49
		1S920637 Total		0	$17,729.11
		1S920648		0	$3,335.31
			AFUDC	0	$25.06
		1S920648 Total		0	$3,360.37
		1S920649		0	$3,763.85
			AFUDC	0	$2.23
		1S920649 Total		0	$3,766.08
		1S920650		0	$12,649.45
			AFUDC	0	$11.35
		1S920650 Total		0	$12,660.80
		1S920696		0	$18,453.93
			AFUDC	0	$366.95

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920696 Total		0	$18,820.88
		1S920786		0	$750.47
			AFUDC	0	$1.57
		1S920786 Total		0	$752.04
		1S920793		0	$2,070.20
		1S920793 Total		0	$2,070.20
		1S920822		0	$8,133.92
			AFUDC	0	$97.38
		1S920822 Total		0	$8,231.30
		1S920899		0	$0.00
			AFUDC	0	$0.22
		1S920899 Total		0	$0.22
		1S920947		0	$1,408.62
			AFUDC	0	$10.47
		1S920947 Total		0	$1,419.09
		1S920950		0	$6,487.38
			AFUDC	0	$456.34
		1S920950 Total		0	$6,943.72
		1S920959		0	$5,234.05
			AFUDC	0	$57.43
		1S920959 Total		0	$5,291.48
		1S920976		0	$8,769.47
			AFUDC	0	$5.03
		1S920976 Total		0	$8,774.50
		1S920993		0	$4,966.58
			AFUDC	0	$1.06
		1S920993 Total		0	$4,967.64
		1S920999		0	$360.29
			AFUDC	0	$0.12
		1S920999 Total		0	$360.41
		1S921016		0	$1,237.02
			AFUDC	0	$5.59
		1S921016 Total		0	$1,242.61
		1S921018		0	$7,442.20
			AFUDC	0	$85.05
		1S921018 Total		0	$7,527.25
		1S921085		0	$4,121.42
			AFUDC	0	$7.25
		1S921085 Total		0	$4,128.67
		1S921087		0	$1,300.06
			AFUDC	0	$0.12
		1S921087 Total		0	$1,300.18
		1S921096		0	$1,347.19
			AFUDC	0	$4.19
		1S921096 Total		0	$1,351.38
		1S921167		0	$0.00
			AFUDC	0	$3.77
		1S921167 Total		0	$3.77
		1S921187		0	$966.31
			AFUDC	0	$1.51
		1S921187 Total		0	$967.82
		1S921271		0	$0.00
			AFUDC	0	$0.00
		1S921271 Total		0	$0.00
		1S921300		0	$55.86
			AFUDC	0	$0.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S921300 Total		0	$56.74
		1S921304		0	$872.44
			AFUDC	0	$12.67
		1S921304 Total		0	$885.11
		1S921312		0	$0.00
			AFUDC	0	$0.00
		1S921312 Total		0	$0.00
		1S921313		0	$0.00
			AFUDC	0	$0.00
		1S921313 Total		0	$0.00
		1S921315		0	$2,460.29
			AFUDC	0	$7.38
		1S921315 Total		0	$2,467.67
		1S921328		0	$2,699.81
			AFUDC	0	$7.81
		1S921328 Total		0	$2,707.62
		1S921334		0	$9,299.10
			AFUDC	0	$111.47
		1S921334 Total		0	$9,410.57
		1S921339		0	$7,576.94
			AFUDC	0	$48.06
		1S921339 Total		0	$7,625.00
		1S921386		0	$1,950.68
			AFUDC	0	$12.04
		1S921386 Total		0	$1,962.72
		1S921419		0	$4,110.39
			AFUDC	0	$22.60
		1S921419 Total		0	$4,132.99
		1S921445		0	$396.84
			AFUDC	0	$1.86
		1S921445 Total		0	$398.70
		1S921446		0	$1,240.74
			AFUDC	0	$5.48
		1S921446 Total		0	$1,246.22
		1S921487		0	$1,509.05
			AFUDC	0	$66.03
		1S921487 Total		0	$1,575.08
		1S921525		0	$5,169.82
			AFUDC	0	$15.41
		1S921525 Total		0	$5,185.23
		1S921571		0	$1,844.29
			AFUDC	0	$10.23
		1S921571 Total		0	$1,854.52
		1S921583		0	$3,190.90
			AFUDC	0	$5.25
		1S921583 Total		0	$3,196.15
		1S921587		0	$152,186.26
			AFUDC	0	$203.22
		1S921587 Total		0	$152,389.48
		1S921613		0	$1,070.44
			AFUDC	0	$1.88
		1S921613 Total		0	$1,072.32
		1S921636		0	$446.64
			AFUDC	0	$1.10
		1S921636 Total		0	$447.74
		1S921671		0	$5,365.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921671	AFUDC	0	$87.97
		1S921671 Total		0	$5,453.26
		1S921695		0	$2,668.34
			AFUDC	0	$13.43
		1S921695 Total		0	$2,681.77
		1S921696		0	$1,624.06
			AFUDC	0	$7.46
		1S921696 Total		0	$1,631.52
		1S921708		0	$7,957.43
			AFUDC	0	$12.33
		1S921708 Total		0	$7,969.76
		1S921712		0	$102.56
			AFUDC	0	$0.13
		1S921712 Total		0	$102.69
		1S921714		0	$1,871.93
			AFUDC	0	$2.72
		1S921714 Total		0	$1,874.65
		1S921715		0	$23,338.29
			AFUDC	0	$93.19
		1S921715 Total		0	$23,431.48
		1S921721		0	$1,556.83
			AFUDC	0	$12.79
		1S921721 Total		0	$1,569.62
		1S921753		0	$396.24
			AFUDC	0	$7.79
		1S921753 Total		0	$404.03
		1S921767		0	$1,010.05
			AFUDC	0	$23.60
		1S921767 Total		0	$1,033.65
		1S921775		0	$388.28
			AFUDC	0	$0.89
		1S921775 Total		0	$389.17
		1S921802		0	$17.49
			AFUDC	0	$1.63
		1S921802 Total		0	$19.12
		1S921858		0	$980.13
			AFUDC	0	$66.63
		1S921858 Total		0	$1,046.76
		1S921914		0	$7,011.31
			AFUDC	0	$1.74
		1S921914 Total		0	$7,013.05
		1S921931		0	$3,183.57
			AFUDC	0	$1.72
		1S921931 Total		0	$3,185.29
		1S921948		0	$3,156.25
			AFUDC	0	$46.35
		1S921948 Total		0	$3,202.60
		1S922038		0	$7,294.35
			AFUDC	0	$158.98
		1S922038 Total		0	$7,453.33
		1S922083		0	$317.80
			AFUDC	0	$1.65
		1S922083 Total		0	$319.45
		1S922087		0	$231.87
			AFUDC	0	$0.37
		1S922087 Total		0	$232.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922102		0	$467.18
			AFUDC	0	$4.88
		1S922102 Total		0	$472.06
		1S922199		0	$2,334.56
			AFUDC	0	$8.20
		1S922199 Total		0	$2,342.76
		1S922227		0	$512.13
			AFUDC	0	$5.46
		1S922227 Total		0	$517.59
		1S922293		0	$2,609.12
			AFUDC	0	$10.49
		1S922293 Total		0	$2,619.61
		1S922311		0	$4,728.32
			AFUDC	0	$29.54
		1S922311 Total		0	$4,757.86
		1S922313		0	$2,017.50
			AFUDC	0	$9.35
		1S922313 Total		0	$2,026.85
		1S922341		0	$236.92
			AFUDC	0	$1.11
		1S922341 Total		0	$238.03
		1S922353		0	$2,964.96
			AFUDC	0	$4.46
		1S922353 Total		0	$2,969.42
		1S922354		0	$796.62
			AFUDC	0	$2.21
		1S922354 Total		0	$798.83
		1S922378		0	$193.19
			AFUDC	0	$0.89
		1S922378 Total		0	$194.08
		1S922394		0	$3,761.64
			AFUDC	0	$21.47
		1S922394 Total		0	$3,783.11
		1S922398		0	$93.17
			AFUDC	0	$0.35
		1S922398 Total		0	$93.52
		1S922399		0	$139.87
			AFUDC	0	$0.44
		1S922399 Total		0	$140.31
		2C620136		0	-$884.55
		2C620136 Total		0	-$884.55
		2C720116		0	-$46.32
		2C720116 Total		0	-$46.32
		2C720181		0	-$359.33
		2C720181 Total		0	-$359.33
		2C720270		0	-$197.60
		2C720270 Total		0	-$197.60
		2C820255		0	$5,442.63
			AFUDC	0	$146.98
		2C820255 Total		0	$5,589.61
		2C920011		0	$330.89
			AFUDC	0	$1.33
		2C920011 Total		0	$332.22
		2C920022		0	$0.00
			AFUDC	0	$0.00
		2C920022 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)	2C920027		0	$3,252.39
			AFUDC	0	$6.30
		2C920027 Total		0	$3,258.69
		2C920046		0	$1,969.53
			AFUDC	0	$125.85
		2C920046 Total		0	$2,095.38
		2C920097		0	$346.43
			AFUDC	0	$0.24
		2C920097 Total		0	$346.67
		2C920107		0	$8,630.16
			AFUDC	0	$13.63
		2C920107 Total		0	$8,643.79
		2C920146		0	$2,809.24
			AFUDC	0	$15.11
		2C920146 Total		0	$2,824.35
		2C920172		0	$8,521.64
			AFUDC	0	$13.56
		2C920172 Total		0	$8,535.20
		2C920188		0	$0.00
			AFUDC	0	$15.03
		2C920188 Total		0	$15.03
		2C920204		0	$0.00
			AFUDC	0	$3.36
		2C920204 Total		0	$3.36
		2C920205		0	$0.00
			AFUDC	0	$3.36
		2C920205 Total		0	$3.36
		2C920218		0	$2,948.95
			AFUDC	0	$37.32
		2C920218 Total		0	$2,986.27
		2C920221		0	$8,897.41
			AFUDC	0	$7.64
		2C920221 Total		0	$8,905.05
		2C920223		0	$5,942.58
			AFUDC	0	$64.82
		2C920223 Total		0	$6,007.40
		2C920224		0	$2,209.31
			AFUDC	0	$27.42
		2C920224 Total		0	$2,236.73
		2C920230		0	$4,289.92
			AFUDC	0	$5.45
		2C920230 Total		0	$4,295.37
		2C920231		0	$2,639.73
			AFUDC	0	$75.35
		2C920231 Total		0	$2,715.08
		2C920241		0	$1,033.87
			AFUDC	0	$2.75
		2C920241 Total		0	$1,036.62
		2C920243		0	$546.92
			AFUDC	0	$11.63
		2C920243 Total		0	$558.55
		2C920244		0	$553.13
			AFUDC	0	$13.22
		2C920244 Total		0	$566.35
		2C920248		0	$0.00
			AFUDC	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)**	2C920248 Total		0	$0.00
		2C920249		0	$1,630.94
			AFUDC	0	$36.72
		2C920249 Total		0	$1,667.66
		2C920268		0	$4,426.66
			AFUDC	0	$104.93
		2C920268 Total		0	$4,531.59
		2C920274		0	$170.45
			AFUDC	0	$2.22
		2C920274 Total		0	$172.67
		2C920279		0	$3,338.74
			AFUDC	0	$9.49
		2C920279 Total		0	$3,348.23
		2C920284		0	$5,962.66
			AFUDC	0	$83.55
		2C920284 Total		0	$6,046.21
		2C920289		0	$0.00
			AFUDC	0	$1.60
		2C920289 Total		0	$1.60
		2C920309		0	$91.48
			AFUDC	0	$0.41
		2C920309 Total		0	$91.89
		2C920312		0	$152.46
			AFUDC	0	$0.69
		2C920312 Total		0	$153.15
		2L620463		0	-$1,094.56
		2L620463 Total		0	-$1,094.56
		2L620518		0	$377.67
		2L620518 Total		0	$377.67
		2L620553		0	-$353.91
		2L620553 Total		0	-$353.91
		2L621073		0	$0.00
		2L621073 Total		0	$0.00
		2L621097		0	$286.62
		2L621097 Total		0	$286.62
		2L720064		0	-$102.64
		2L720064 Total		0	-$102.64
		2L720134		0	-$76.61
		2L720134 Total		0	-$76.61
		2L720140		0	-$173.27
		2L720140 Total		0	-$173.27
		2L720152		0	$1,177.35
			AFUDC	0	$1.76
		2L720152 Total		0	$1,179.11
		2L720190		0	-$65.46
		2L720190 Total		0	-$65.46
		2L720274		0	$38.48
			AFUDC	0	$0.50
		2L720274 Total		0	$38.98
		2L720320		0	-$637.00
			AFUDC	0	-$21.62
		2L720320 Total		0	-$658.62
		2L720330		0	$12.26
			AFUDC	0	-$1.40
		2L720330 Total		0	$10.86
		2L720373		0	-$503.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720373	AFUDC	0	-$0.50
		2L720373 Total		0	-$504.40
		2L720462		0	-$77.68
		2L720462 Total		0	-$77.68
		2L720556		0	-$97.17
		2L720556 Total		0	-$97.17
		2L720647		0	-$154.15
		2L720647 Total		0	-$154.15
		2L720669		0	-$71.75
		2L720669 Total		0	-$71.75
		2L720691		0	-$70.45
		2L720691 Total		0	-$70.45
		2L720692		0	-$50.66
		2L720692 Total		0	-$50.66
		2L720702		0	-$180.03
		2L720702 Total		0	-$180.03
		2L720730		0	-$249.72
		2L720730 Total		0	-$249.72
		2L720754		0	-$15.95
		2L720754 Total		0	-$15.95
		2L720766		0	-$110.85
		2L720766 Total		0	-$110.85
		2L720767		0	-$289.38
		2L720767 Total		0	-$289.38
		2L720914		0	-$86.66
		2L720914 Total		0	-$86.66
		2L720930		0	-$252.85
		2L720930 Total		0	-$252.85
		2L720981		0	-$183.02
		2L720981 Total		0	-$183.02
		2L721040		0	-$199.83
		2L721040 Total		0	-$199.83
		2L721123		0	-$126.70
		2L721123 Total		0	-$126.70
		2L721134		0	-$406.78
		2L721134 Total		0	-$406.78
		2L721150		0	$694.44
			AFUDC	0	$1.13
		2L721150 Total		0	$695.57
		2L721154		0	-$211.70
		2L721154 Total		0	-$211.70
		2L721165		0	$184.69
			AFUDC	0	$1.24
		2L721165 Total		0	$185.93
		2L721186		0	$334.82
			AFUDC	0	-$6.48
		2L721186 Total		0	$328.34
		2L721194		0	-$58.52
		2L721194 Total		0	-$58.52
		2L721231		0	$1.11
		2L721231 Total		0	$1.11
		2L721316		0	-$140.33
		2L721316 Total		0	-$140.33
		2L721367		0	-$53.90
		2L721367 Total		0	-$53.90
		2L721452		0	$136.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L721452 Total		0	$136.83
		2L721458		0	-$138.92
		2L721458 Total		0	-$138.92
		2L721549		0	-$1,203.02
		2L721549 Total		0	-$1,203.02
		2L721601		0	-$170.07
		2L721601 Total		0	-$170.07
		2L821283		0	$55.72
			AFUDC	0	$0.85
		2L821283 Total		0	$56.57
		2L821385		0	$123.44
			AFUDC	0	$2.17
		2L821385 Total		0	$125.61
		2L821397		0	$87.60
		2L821397 Total		0	$87.60
		2L821509		0	$1,165.61
			AFUDC	0	$2.71
		2L821509 Total		0	$1,168.32
		2L821559		0	$1,610.90
			AFUDC	0	$19.85
		2L821559 Total		0	$1,630.75
		2L821673		0	$0.00
			AFUDC	0	$0.00
		2L821673 Total		0	$0.00
		2L920005		0	$1,497.34
			AFUDC	0	$1.99
		2L920005 Total		0	$1,499.33
		2L920013		0	$0.00
		2L920013 Total		0	$0.00
		2L920025		0	$5,741.59
			AFUDC	0	$46.42
		2L920025 Total		0	$5,788.01
		2L920031		0	$2,173.55
			AFUDC	0	$3.15
		2L920031 Total		0	$2,176.70
		2L920068		0	$6,370.27
			AFUDC	0	$44.39
		2L920068 Total		0	$6,414.66
		2L920103		0	$1,422.07
			AFUDC	0	$2.61
		2L920103 Total		0	$1,424.68
		2L920113		0	$0.00
			AFUDC	0	$0.00
		2L920113 Total		0	$0.00
		2L920114		0	$1,391.26
			AFUDC	0	$1.74
		2L920114 Total		0	$1,393.00
		2L920119		0	$1,460.30
			AFUDC	0	$19.04
		2L920119 Total		0	$1,479.34
		2L920127		0	$6,629.85
			AFUDC	0	$1.20
		2L920127 Total		0	$6,631.05
		2L920134		0	$5,890.46
			AFUDC	0	$1.24
		2L920134 Total		0	$5,891.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920152		0	$4,072.77
			AFUDC	0	$31.12
		2L920152 Total		0	$4,103.89
		2L920158		0	$1,160.40
			AFUDC	0	$5.46
		2L920158 Total		0	$1,165.86
		2L920170		0	$470.61
			AFUDC	0	$13.56
		2L920170 Total		0	$484.17
		2L920191		0	$6,304.52
			AFUDC	0	$7.77
		2L920191 Total		0	$6,312.29
		2L920192		0	$6,012.25
			AFUDC	0	$49.22
		2L920192 Total		0	$6,061.47
		2L920193		0	$543.24
			AFUDC	0	$10.95
		2L920193 Total		0	$554.19
		2L920260		0	$18,045.56
			AFUDC	0	$675.97
		2L920260 Total		0	$18,721.53
		2L920261		0	$2,376.05
			AFUDC	0	$6.39
		2L920261 Total		0	$2,382.44
		2L920280		0	$6,867.56
			AFUDC	0	$7.88
		2L920280 Total		0	$6,875.44
		2L920282		0	$0.00
			AFUDC	0	$0.00
		2L920282 Total		0	$0.00
		2L920287		0	$3,087.52
			AFUDC	0	$7.90
		2L920287 Total		0	$3,095.42
		2L920316		0	$207.29
			AFUDC	0	$4.99
		2L920316 Total		0	$212.28
		2L920339		0	$0.00
			AFUDC	0	$0.00
		2L920339 Total		0	$0.00
		2L920358		0	$0.00
			AFUDC	0	$0.00
		2L920358 Total		0	$0.00
		2L920362		0	$0.00
			AFUDC	0	$6.27
		2L920362 Total		0	$6.27
		2L920363		0	$791.55
			AFUDC	0	$14.39
		2L920363 Total		0	$805.94
		2L920387		0	$3,703.35
			AFUDC	0	$23.31
		2L920387 Total		0	$3,726.66
		2L920390		0	$544.33
			AFUDC	0	$4.18
		2L920390 Total		0	$548.51
		2L920408		0	$0.00
			AFUDC	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)	2L920408 Total		0	$0.00
		2L920414		0	$0.00
			AFUDC	0	$0.00
		2L920414 Total		0	$0.00
		2L920419		0	$1,917.84
			AFUDC	0	$12.99
		2L920419 Total		0	$1,930.83
		2L920420		0	$2,997.31
			AFUDC	0	$5.60
		2L920420 Total		0	$3,002.91
		2L920433		0	$0.00
			AFUDC	0	$0.00
		2L920433 Total		0	$0.00
		2L920434		0	$8,137.45
			AFUDC	0	$2.58
		2L920434 Total		0	$8,140.03
		2L920442		0	$1,160.35
			AFUDC	0	$7.14
		2L920442 Total		0	$1,167.49
		2L920449		0	$2,914.61
			AFUDC	0	$29.67
		2L920449 Total		0	$2,944.28
		2L920450		0	$3,393.42
			AFUDC	0	$156.74
		2L920450 Total		0	$3,550.16
		2L920454		0	$1,318.05
			AFUDC	0	$1.83
		2L920454 Total		0	$1,319.88
		2L920455		0	$2,560.12
			AFUDC	0	$7.11
		2L920455 Total		0	$2,567.23
		2L920473		0	$1,608.47
			AFUDC	0	$5.95
		2L920473 Total		0	$1,614.42
		2L920475		0	$7,949.95
			AFUDC	0	$66.41
		2L920475 Total		0	$8,016.36
		2L920479		0	$3,474.02
			AFUDC	0	$5.88
		2L920479 Total		0	$3,479.90
		2L920483		0	$0.00
			AFUDC	0	$0.00
		2L920483 Total		0	$0.00
		2L920487		0	$892.74
			AFUDC	0	$11.11
		2L920487 Total		0	$903.85
		2L920492		0	$1,841.96
			AFUDC	0	$13.67
		2L920492 Total		0	$1,855.63
		2L920524		0	$0.00
			AFUDC	0	$0.00
		2L920524 Total		0	$0.00
		2L920537		0	$8,561.56
			AFUDC	0	$32.89
		2L920537 Total		0	$8,594.45
		2L920543		0	$7,593.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920543	AFUDC	0	$12.46
		2L920543 Total		0	$7,605.94
		2L920555		0	$909.88
			AFUDC	0	$3.46
		2L920555 Total		0	$913.34
		2L920560		0	$3,374.86
			AFUDC	0	$0.60
		2L920560 Total		0	$3,375.46
		2L920568		0	$11,946.44
			AFUDC	0	$210.65
		2L920568 Total		0	$12,157.09
		2L920588		0	$9,338.12
			AFUDC	0	$11.23
		2L920588 Total		0	$9,349.35
		2L920622		0	$768.54
			AFUDC	0	$1.17
		2L920622 Total		0	$769.71
		2L920623		0	$81.91
			AFUDC	0	$1.60
		2L920623 Total		0	$83.51
		2L920628		0	$0.00
			AFUDC	0	$0.00
		2L920628 Total		0	$0.00
		2L920641		0	$330.67
			AFUDC	0	$7.11
		2L920641 Total		0	$337.78
		2L920645		0	$339.22
			AFUDC	0	$5.43
		2L920645 Total		0	$344.65
		2L920655		0	$0.00
			AFUDC	0	$0.00
		2L920655 Total		0	$0.00
		2L920662		0	$0.00
			AFUDC	0	$0.00
		2L920662 Total		0	$0.00
		2L920688		0	$3,138.69
			AFUDC	0	$7.80
		2L920688 Total		0	$3,146.49
		2L920698		0	$8,864.02
			AFUDC	0	$368.06
		2L920698 Total		0	$9,232.08
		2L920715		0	$5,295.70
			AFUDC	0	$67.90
		2L920715 Total		0	$5,363.60
		2L920726		0	$0.00
			AFUDC	0	$0.00
		2L920726 Total		0	$0.00
		2L920746		0	$4,564.46
			AFUDC	0	$39.50
		2L920746 Total		0	$4,603.96
		2L920749		0	$3,126.29
			AFUDC	0	$23.20
		2L920749 Total		0	$3,149.49
		2L920751		0	$332.59
			AFUDC	0	$0.50
		2L920751 Total		0	$333.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920760		0	$3,848.53
			AFUDC	0	$5.59
		2L920760 Total		0	$3,854.12
		2L920765		0	$0.00
			AFUDC	0	$0.00
		2L920765 Total		0	$0.00
		2L920766		0	$1,530.02
			AFUDC	0	$32.92
		2L920766 Total		0	$1,562.94
		2L920770		0	$0.00
			AFUDC	0	$0.00
		2L920770 Total		0	$0.00
		2L920790		0	$5,073.45
			AFUDC	0	$57.03
		2L920790 Total		0	$5,130.48
		2L920791		0	$0.00
		2L920791 Total		0	$0.00
		2L920807		0	$0.00
			AFUDC	0	$0.00
		2L920807 Total		0	$0.00
		2L920832		0	$2,519.06
			AFUDC	0	$5.30
		2L920832 Total		0	$2,524.36
		2L920838		0	$275.35
			AFUDC	0	$0.31
		2L920838 Total		0	$275.66
		2L920839		0	$2,730.37
			AFUDC	0	$82.79
		2L920839 Total		0	$2,813.16
		2L920849		0	$1,852.12
			AFUDC	0	$1.75
		2L920849 Total		0	$1,853.87
		2L920872		0	$1,593.72
			AFUDC	0	$2.20
		2L920872 Total		0	$1,595.92
		2L920873		0	$2,798.52
			AFUDC	0	$5.45
		2L920873 Total		0	$2,803.97
		2L920874		0	$5,284.94
			AFUDC	0	$6.17
		2L920874 Total		0	$5,291.11
		2L920894		0	$1,803.23
			AFUDC	0	$14.14
		2L920894 Total		0	$1,817.37
		2L920899		0	$7,862.11
			AFUDC	0	$8.58
		2L920899 Total		0	$7,870.69
		2L920900		0	$4,980.55
			AFUDC	0	$57.12
		2L920900 Total		0	$5,037.67
		2L920901		0	$988.73
			AFUDC	0	$1.17
		2L920901 Total		0	$989.90
		2L920906		0	$490.02
			AFUDC	0	$0.75
		2L920906 Total		0	$490.77

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920908		0	$0.00
		2L920908 Total		0	$0.00
		2L920923		0	$142.83
			AFUDC	0	$2.53
		2L920923 Total		0	$145.36
		2L920924		0	$3,793.47
			AFUDC	0	$85.03
		2L920924 Total		0	$3,878.50
		2L920932		0	$812.96
			AFUDC	0	$2.04
		2L920932 Total		0	$815.00
		2L920953		0	$0.00
			AFUDC	0	$0.00
		2L920953 Total		0	$0.00
		2L920956		0	$684.68
			AFUDC	0	$51.07
		2L920956 Total		0	$735.75
		2L920973		0	$145.87
		2L920973 Total		0	$145.87
		2L920986		0	$1,474.74
			AFUDC	0	$10.83
		2L920986 Total		0	$1,485.57
		2L920989		0	$435.05
			AFUDC	0	$7.11
		2L920989 Total		0	$442.16
		2L920993		0	$279.71
			AFUDC	0	$7.89
		2L920993 Total		0	$287.60
		2L920995		0	$3,983.48
			AFUDC	0	$32.28
		2L920995 Total		0	$4,015.76
		2L920997		0	$378.00
		2L920997 Total		0	$378.00
		2L920998		0	$208.31
			AFUDC	0	$1.50
		2L920998 Total		0	$209.81
		2L921000		0	$0.00
			AFUDC	0	$0.00
		2L921000 Total		0	$0.00
		2L921021		0	$2,158.36
			AFUDC	0	$27.42
		2L921021 Total		0	$2,185.78
		2L921022		0	$974.54
			AFUDC	0	$1.07
		2L921022 Total		0	$975.61
		2L921054		0	$4,967.31
			AFUDC	0	$111.25
		2L921054 Total		0	$5,078.56
		2L921068		0	$0.00
			AFUDC	0	$0.00
		2L921068 Total		0	$0.00
		2L921077		0	$65.84
			AFUDC	0	$1.18
		2L921077 Total		0	$67.02
		2L921085		0	$0.00
			AFUDC	0	$8.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L921085 Total		0	$8.78
		2L921087		0	$0.00
			AFUDC	0	$0.00
		2L921087 Total		0	$0.00
		2L921090		0	$0.00
			AFUDC	0	$0.00
		2L921090 Total		0	$0.00
		2L921097		0	$346.29
			AFUDC	0	$2.31
		2L921097 Total		0	$348.60
		2L921126		0	$0.00
			AFUDC	0	$3.30
		2L921126 Total		0	$3.30
		2L921146		0	$134.47
			AFUDC	0	$2.62
		2L921146 Total		0	$137.09
		2L921148		0	$872.35
			AFUDC	0	$1.06
		2L921148 Total		0	$873.41
		2L921159		0	$48.29
			AFUDC	0	$1.12
		2L921159 Total		0	$49.41
		2L921169		0	$6,612.50
			AFUDC	0	$15.12
		2L921169 Total		0	$6,627.62
		2L921191		0	$179.99
			AFUDC	0	$2.50
		2L921191 Total		0	$182.49
		2L921194		0	$4,945.21
			AFUDC	0	$9.06
		2L921194 Total		0	$4,954.27
		2L921255		0	$0.00
			AFUDC	0	$0.36
		2L921255 Total		0	$0.36
		2L921259		0	$7,380.12
			AFUDC	0	$10.94
		2L921259 Total		0	$7,391.06
		2L921280		0	$2,362.67
			AFUDC	0	$55.24
		2L921280 Total		0	$2,417.91
		2L921302		0	$4,502.96
			AFUDC	0	$103.56
		2L921302 Total		0	$4,606.52
		2L921306		0	$2,460.93
			AFUDC	0	$26.63
		2L921306 Total		0	$2,487.56
		2L921344		0	$7,546.41
			AFUDC	0	$308.63
		2L921344 Total		0	$7,855.04
		2L921367		0	$144.53
			AFUDC	0	$3.37
		2L921367 Total		0	$147.90
		2L921371		0	$0.00
			AFUDC	0	$0.00
		2L921371 Total		0	$0.00
		2L921481		0	$117.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921481	AFUDC	0	$1.70
		2L921481 Total		0	$119.00
		2L921486		0	$98.97
			AFUDC	0	$0.16
		2L921486 Total		0	$99.13
		2L921487		0	$732.36
			AFUDC	0	$5.93
		2L921487 Total		0	$738.29
		2L921498		0	$401.65
			AFUDC	0	$0.69
		2L921498 Total		0	$402.34
		2L921513		0	$6,243.01
			AFUDC	0	$91.59
		2L921513 Total		0	$6,334.60
		2L921517		0	$1,501.57
			AFUDC	0	$20.05
		2L921517 Total		0	$1,521.62
		2L921558		0	$1,751.57
			AFUDC	0	$7.43
		2L921558 Total		0	$1,759.00
		2L921559		0	$8,743.17
			AFUDC	0	$37.42
		2L921559 Total		0	$8,780.59
		2L921567		0	$758.81
			AFUDC	0	$3.49
		2L921567 Total		0	$762.30
		2L921602		0	$81.32
			AFUDC	0	$0.37
		2L921602 Total		0	$81.69
		2L921606		0	$487.88
			AFUDC	0	$2.23
		2L921606 Total		0	$490.11
		2L921610		0	$121.96
			AFUDC	0	$0.56
		2L921610 Total		0	$122.52
		2M421497		0	-$0.50
			AFUDC	0	-$0.07
		2M421497 Total		0	-$0.57
		2M421605		0	$159.23
			AFUDC	0	$2.58
		2M421605 Total		0	$161.81
		2M421941		0	-$65.36
			AFUDC	0	-$0.37
		2M421941 Total		0	-$65.73
		2M423416		0	$1,294.92
			AFUDC	0	$7.30
		2M423416 Total		0	$1,302.22
		2M423611		0	-$444.23
			AFUDC	0	-$48.91
		2M423611 Total		0	-$493.14
		2M520307		0	$2,627.07
			AFUDC	0	$8.08
		2M520307 Total		0	$2,635.15
		2M520516		0	$280.15
			AFUDC	0	$9.01
		2M520516 Total		0	$289.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M620291		0	$1,126.31
			AFUDC	0	$156.59
		2M620291 Total		0	$1,282.90
		2M620703		0	$3,957.17
		2M620703 Total		0	$3,957.17
		2M620704		0	$6,053.40
			AFUDC	0	$9.82
		2M620704 Total		0	$6,063.22
		2M620751		0	$4,389.65
			AFUDC	0	$20.84
		2M620751 Total		0	$4,410.49
		2M620892		0	$683.57
			AFUDC	0	$98.57
		2M620892 Total		0	$782.14
		2M620970		0	$2,019.53
			AFUDC	0	$21.02
		2M620970 Total		0	$2,040.55
		2M621097		0	$2,491.31
			AFUDC	0	$157.84
		2M621097 Total		0	$2,649.15
		2M621105		0	$7,085.85
			AFUDC	0	$20.29
		2M621105 Total		0	$7,106.14
		2M621123		0	$2,456.01
			AFUDC	0	$21.16
		2M621123 Total		0	$2,477.17
		2M621388		0	$5,779.36
			AFUDC	0	$10.01
		2M621388 Total		0	$5,789.37
		2M720717		0	$1,688.56
			AFUDC	0	$1.20
		2M720717 Total		0	$1,689.76
		2M721308		0	-$96.88
		2M721308 Total		0	-$96.88
		2M721448		0	-$7.14
		2M721448 Total		0	-$7.14
		2M721648		0	-$43.25
		2M721648 Total		0	-$43.25
		2M721685		0	$1,692.82
			AFUDC	0	$17.01
		2M721685 Total		0	$1,709.83
		2M721890		0	$2,090.49
			AFUDC	0	$1.83
		2M721890 Total		0	$2,092.32
		2M722052		0	$1,285.03
			AFUDC	0	$0.52
		2M722052 Total		0	$1,285.55
		2M722102		0	-$1.16
		2M722102 Total		0	-$1.16
		2M722183		0	$0.00
		2M722183 Total		0	$0.00
		2M722466		0	-$35.16
		2M722466 Total		0	-$35.16
		2M722606		0	$2,524.65
			AFUDC	0	$5.10
		2M722606 Total		0	$2,529.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722834		0	-$6.71
		2M722834 Total		0	-$6.71
		2M723239		0	$3,895.85
			AFUDC	0	$7.40
		2M723239 Total		0	$3,903.25
		2M723463		0	$0.01
		2M723463 Total		0	$0.01
		2M723482		0	$2,060.69
			AFUDC	0	$0.66
		2M723482 Total		0	$2,061.35
		2M724429		0	-$131.81
		2M724429 Total		0	-$131.81
		2M822042		0	$292.76
			AFUDC	0	$0.31
		2M822042 Total		0	$293.07
		2M822150		0	$53.33
		2M822150 Total		0	$53.33
		2M823936		0	$4,326.81
			AFUDC	0	$9.30
		2M823936 Total		0	$4,336.11
		2M824118		0	$4,052.43
		2M824118 Total		0	$4,052.43
		2M824376		0	$3,645.63
			AFUDC	0	$8.58
		2M824376 Total		0	$3,654.21
		2M824402		0	$5,554.17
			AFUDC	0	$53.43
		2M824402 Total		0	$5,607.60
		2M824403		0	$4,416.11
			AFUDC	0	$7.27
		2M824403 Total		0	$4,423.38
		2M920001		0	$11,639.68
			AFUDC	0	$16.53
		2M920001 Total		0	$11,656.21
		2M920005		0	$676.69
			AFUDC	0	$1.26
		2M920005 Total		0	$677.95
		2M920008		0	$2,579.61
			AFUDC	0	$5.13
		2M920008 Total		0	$2,584.74
		2M920009		0	$6,879.52
			AFUDC	0	$10.63
		2M920009 Total		0	$6,890.15
		2M920020		0	$4,946.90
			AFUDC	0	$42.99
		2M920020 Total		0	$4,989.89
		2M920059		0	$6,437.80
			AFUDC	0	$9.25
		2M920059 Total		0	$6,447.05
		2M920061		0	$1,842.77
			AFUDC	0	$7.44
		2M920061 Total		0	$1,850.21
		2M920068		0	$6,991.73
			AFUDC	0	$10.55
		2M920068 Total		0	$7,002.28
		2M920106		0	$3,980.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920106	AFUDC	0	$8.51
		2M920106 Total		0	$3,988.57
		2M920131		0	$3,234.58
			AFUDC	0	$12.11
		2M920131 Total		0	$3,246.69
		2M920150		0	$0.00
			AFUDC	0	$0.00
		2M920150 Total		0	$0.00
		2M920151		0	$3,249.39
			AFUDC	0	$8.68
		2M920151 Total		0	$3,258.07
		2M920169		0	$1,477.35
			AFUDC	0	$24.79
		2M920169 Total		0	$1,502.14
		2M920249		0	$1,707.33
			AFUDC	0	$2.14
		2M920249 Total		0	$1,709.47
		2M920265		0	$707.03
		2M920265 Total		0	$707.03
		2M920287		0	$2,498.27
		2M920287 Total		0	$2,498.27
		2M920296		0	$821.41
			AFUDC	0	$1.73
		2M920296 Total		0	$823.14
		2M920298		0	$1,230.65
			AFUDC	0	$2.04
		2M920298 Total		0	$1,232.69
		2M920301		0	$16,704.47
			AFUDC	0	$2.58
		2M920301 Total		0	$16,707.05
		2M920308		0	$4,616.96
			AFUDC	0	$0.60
		2M920308 Total		0	$4,617.56
		2M920338		0	$3,962.92
			AFUDC	0	$7.25
		2M920338 Total		0	$3,970.17
		2M920366		0	$2,965.50
			AFUDC	0	$10.32
		2M920366 Total		0	$2,975.82
		2M920395		0	$1,813.05
			AFUDC	0	$2.51
		2M920395 Total		0	$1,815.56
		2M920408		0	$7,027.93
			AFUDC	0	$9.70
		2M920408 Total		0	$7,037.63
		2M920411		0	$3,789.68
			AFUDC	0	$4.15
		2M920411 Total		0	$3,793.83
		2M920427		0	$8,315.12
			AFUDC	0	$11.78
		2M920427 Total		0	$8,326.90
		2M920428		0	$3,266.69
			AFUDC	0	$6.52
		2M920428 Total		0	$3,273.21
		2M920430		0	$2,665.84
			AFUDC	0	$4.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M920430 Total		0	$2,670.25
		2M920463		0	$122.58
			AFUDC	0	$1.00
		2M920463 Total		0	$123.58
		2M920467		0	$2,019.33
			AFUDC	0	$2.49
		2M920467 Total		0	$2,021.82
		2M920468		0	$0.00
			AFUDC	0	$0.00
		2M920468 Total		0	$0.00
		2M920493		0	$7,444.91
			AFUDC	0	$9.73
		2M920493 Total		0	$7,454.64
		2M920500		0	$6,109.75
			AFUDC	0	$18.30
		2M920500 Total		0	$6,128.05
		2M920514		0	$981.21
			AFUDC	0	$2.68
		2M920514 Total		0	$983.89
		2M920515		0	$1,711.18
			AFUDC	0	$13.03
		2M920515 Total		0	$1,724.21
		2M920517		0	$504.84
			AFUDC	0	$8.92
		2M920517 Total		0	$513.76
		2M920537		0	$5,433.04
			AFUDC	0	$7.53
		2M920537 Total		0	$5,440.57
		2M920557		0	$294.82
		2M920557 Total		0	$294.82
		2M920575		0	$99.54
		2M920575 Total		0	$99.54
		2M920588		0	$581.91
			AFUDC	0	$0.81
		2M920588 Total		0	$582.72
		2M920589		0	$3,216.96
			AFUDC	0	$34.97
		2M920589 Total		0	$3,251.93
		2M920590		0	$5,190.82
			AFUDC	0	$12.42
		2M920590 Total		0	$5,203.24
		2M920591		0	$4,125.35
			AFUDC	0	$13.18
		2M920591 Total		0	$4,138.53
		2M920620		0	$0.00
			AFUDC	0	$0.00
		2M920620 Total		0	$0.00
		2M920621		0	$6,819.33
			AFUDC	0	$75.94
		2M920621 Total		0	$6,895.27
		2M920634		0	$29.96
			AFUDC	0	$0.04
		2M920634 Total		0	$30.00
		2M920645		0	$83.57
		2M920645 Total		0	$83.57
		2M920647		0	$3,983.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920647	AFUDC	0	$138.92
		2M920647 Total		0	$4,122.84
		2M920648		0	$9,587.64
			AFUDC	0	$32.76
		2M920648 Total		0	$9,620.40
		2M920659		0	$1,922.12
			AFUDC	0	$7.48
		2M920659 Total		0	$1,929.60
		2M920669		0	$6,413.74
		2M920669 Total		0	$6,413.74
		2M920685		0	$366.05
		2M920685 Total		0	$366.05
		2M920699		0	$220.72
			AFUDC	0	$0.42
		2M920699 Total		0	$221.14
		2M920715		0	$1,407.38
			AFUDC	0	$8.05
		2M920715 Total		0	$1,415.43
		2M920716		0	$623.58
			AFUDC	0	$0.79
		2M920716 Total		0	$624.37
		2M920719		0	$8,652.01
			AFUDC	0	$46.72
		2M920719 Total		0	$8,698.73
		2M920727		0	$81.38
			AFUDC	0	$4.40
		2M920727 Total		0	$85.78
		2M920728		0	$2,767.36
			AFUDC	0	$5.25
		2M920728 Total		0	$2,772.61
		2M920774		0	$199.89
			AFUDC	0	$1.64
		2M920774 Total		0	$201.53
		2M920787		0	$3,935.20
			AFUDC	0	$6.65
		2M920787 Total		0	$3,941.85
		2M920798		0	$0.00
			AFUDC	0	$0.00
		2M920798 Total		0	$0.00
		2M920810		0	$2,727.70
			AFUDC	0	$11.20
		2M920810 Total		0	$2,738.90
		2M920811		0	$0.00
			AFUDC	0	$0.00
		2M920811 Total		0	$0.00
		2M920813		0	$447.34
			AFUDC	0	$6.92
		2M920813 Total		0	$454.26
		2M920814		0	$1,033.04
			AFUDC	0	$3.54
		2M920814 Total		0	$1,036.58
		2M920829		0	$5,087.21
			AFUDC	0	$0.87
		2M920829 Total		0	$5,088.08
		2M920841		0	$3,164.96
			AFUDC	0	$7.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M920841 Total		0	$3,172.42
		2M920848		0	$15,273.04
			AFUDC	0	$12.94
		2M920848 Total		0	$15,285.98
		2M920866		0	$3,306.05
			AFUDC	0	$6.81
		2M920866 Total		0	$3,312.86
		2M920887		0	$5,189.78
			AFUDC	0	$6.54
		2M920887 Total		0	$5,196.32
		2M920899		0	$4,082.64
			AFUDC	0	$0.79
		2M920899 Total		0	$4,083.43
		2M920917		0	$2,144.78
			AFUDC	0	$7.24
		2M920917 Total		0	$2,152.02
		2M920963		0	$2,918.29
			AFUDC	0	$12.63
		2M920963 Total		0	$2,930.92
		2M920996		0	$0.00
			AFUDC	0	$0.00
		2M920996 Total		0	$0.00
		2M920999		0	$9,113.58
			AFUDC	0	$0.48
		2M920999 Total		0	$9,114.06
		2M921019		0	$7,646.66
			AFUDC	0	$104.91
		2M921019 Total		0	$7,751.57
		2M921021		0	$86,352.91
			AFUDC	0	$183.46
		2M921021 Total		0	$86,536.37
		2M921035		0	$46.46
			AFUDC	0	$1.12
		2M921035 Total		0	$47.58
		2M921052		0	$12,593.15
			AFUDC	0	$0.79
		2M921052 Total		0	$12,593.94
		2M921061		0	$2,872.31
			AFUDC	0	$6.68
		2M921061 Total		0	$2,878.99
		2M921063		0	$0.00
			AFUDC	0	$0.00
		2M921063 Total		0	$0.00
		2M921090		0	$7,113.90
			AFUDC	0	$9.07
		2M921090 Total		0	$7,122.97
		2M921096		0	$762.48
			AFUDC	0	$1.24
		2M921096 Total		0	$763.72
		2M921097		0	$2,854.54
			AFUDC	0	$4.18
		2M921097 Total		0	$2,858.72
		2M921098		0	$1,569.96
			AFUDC	0	$3.35
		2M921098 Total		0	$1,573.31
		2M921134		0	$2,519.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921134	AFUDC	0	$5.47
		2M921134 Total		0	$2,524.58
		2M921156		0	$9,510.78
			AFUDC	0	$244.86
		2M921156 Total		0	$9,755.64
		2M921173		0	$626.79
			AFUDC	0	$0.98
		2M921173 Total		0	$627.77
		2M921193		0	$4,137.18
			AFUDC	0	$68.72
		2M921193 Total		0	$4,205.90
		2M921195		0	$1,145.98
			AFUDC	0	$14.93
		2M921195 Total		0	$1,160.91
		2M921201		0	$3,246.27
			AFUDC	0	$4.89
		2M921201 Total		0	$3,251.16
		2M921213		0	$5,511.18
			AFUDC	0	$6.37
		2M921213 Total		0	$5,517.55
		2M921220		0	$0.00
			AFUDC	0	$1.34
		2M921220 Total		0	$1.34
		2M921222		0	$311.06
			AFUDC	0	$1.23
		2M921222 Total		0	$312.29
		2M921277		0	$2,208.43
			AFUDC	0	$4.74
		2M921277 Total		0	$2,213.17
		2M921279		0	$4,270.40
			AFUDC	0	$172.24
		2M921279 Total		0	$4,442.64
		2M921303		0	$0.00
			AFUDC	0	$0.00
		2M921303 Total		0	$0.00
		2M921319		0	$11,363.87
			AFUDC	0	$45.51
		2M921319 Total		0	$11,409.38
		2M921345		0	$265.92
			AFUDC	0	$0.67
		2M921345 Total		0	$266.59
		2M921353		0	$9,118.06
			AFUDC	0	$92.49
		2M921353 Total		0	$9,210.55
		2M921354		0	$5,215.70
			AFUDC	0	$9.32
		2M921354 Total		0	$5,225.02
		2M921374		0	$59.12
			AFUDC	0	$0.07
		2M921374 Total		0	$59.19
		2M921384		0	$4,139.10
			AFUDC	0	$2.62
		2M921384 Total		0	$4,141.72
		2M921402		0	$0.00
			AFUDC	0	$0.00
		2M921402 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)	2M921455		0	$2,037.80
			AFUDC	0	$4.07
		2M921455 Total		0	$2,041.87
		2M921467		0	$2,728.76
			AFUDC	0	$4.58
		2M921467 Total		0	$2,733.34
		2M921492		0	$0.00
			AFUDC	0	$0.00
		2M921492 Total		0	$0.00
		2M921538		0	$261.57
			AFUDC	0	$0.51
		2M921538 Total		0	$262.08
		2M921539		0	$0.00
			AFUDC	0	$0.00
		2M921539 Total		0	$0.00
		2M921541		0	$0.00
			AFUDC	0	$0.00
		2M921541 Total		0	$0.00
		2M921560		0	$280.53
			AFUDC	0	$5.11
		2M921560 Total		0	$285.64
		2M921561		0	$0.00
			AFUDC	0	$0.00
		2M921561 Total		0	$0.00
		2M921567		0	$2,470.14
			AFUDC	0	$26.02
		2M921567 Total		0	$2,496.16
		2M921568		0	$4,367.62
			AFUDC	0	$217.82
		2M921568 Total		0	$4,585.44
		2M921608		0	$683.30
			AFUDC	0	$1.04
		2M921608 Total		0	$684.34
		2M921626		0	$561.90
			AFUDC	0	$6.79
		2M921626 Total		0	$568.69
		2M921628		0	$303.75
			AFUDC	0	$4.95
		2M921628 Total		0	$308.70
		2M921661		0	$4,078.45
			AFUDC	0	$0.00
		2M921661 Total		0	$4,078.45
		2M921662		0	$17.99
			AFUDC	0	$0.03
		2M921662 Total		0	$18.02
		2M921663		0	$806.39
			AFUDC	0	$1.04
		2M921663 Total		0	$807.43
		2M921665		0	$8,019.73
			AFUDC	0	$55.15
		2M921665 Total		0	$8,074.88
		2M921699		0	$1,383.67
			AFUDC	0	$9.93
		2M921699 Total		0	$1,393.60
		2M921725		0	$4,676.38
			AFUDC	0	$5.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M921725 Total		0	$4,681.39
		2M921726		0	$906.62
			AFUDC	0	$1.54
		2M921726 Total		0	$908.16
		2M921757		0	$3,104.00
			AFUDC	0	$9.68
		2M921757 Total		0	$3,113.68
		2M921758		0	$3,308.27
			AFUDC	0	$40.26
		2M921758 Total		0	$3,348.53
		2M921762		0	$6,319.97
			AFUDC	0	$4.36
		2M921762 Total		0	$6,324.33
		2M921766		0	$3,421.59
			AFUDC	0	$1.38
		2M921766 Total		0	$3,422.97
		2M921775		0	$320.43
		2M921775 Total		0	$320.43
		2M921821		0	$54.19
			AFUDC	0	$0.80
		2M921821 Total		0	$54.99
		2M921825		0	$5,580.97
			AFUDC	0	$20.79
		2M921825 Total		0	$5,601.76
		2M921836		0	$546.21
			AFUDC	0	$0.72
		2M921836 Total		0	$546.93
		2M921838		0	$1,077.00
			AFUDC	0	$3.17
		2M921838 Total		0	$1,080.17
		2M921839		0	$107.60
			AFUDC	0	$1.55
		2M921839 Total		0	$109.15
		2M921840		0	$233.98
		2M921840 Total		0	$233.98
		2M921863		0	$215.97
		2M921863 Total		0	$215.97
		2M921866		0	$419.91
		2M921866 Total		0	$419.91
		2M921867		0	$12,948.03
			AFUDC	0	$19.18
		2M921867 Total		0	$12,967.21
		2M921871		0	$3,051.91
			AFUDC	0	$0.72
		2M921871 Total		0	$3,052.63
		2M921887		0	$185.15
			AFUDC	0	$2.83
		2M921887 Total		0	$187.98
		2M921890		0	$896.42
			AFUDC	0	$24.06
		2M921890 Total		0	$920.48
		2M921891		0	$0.00
			AFUDC	0	$0.00
		2M921891 Total		0	$0.00
		2M921892		0	$22,843.86
			AFUDC	0	$27.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M921892 Total		0	$22,871.40
		2M921893		0	$2,059.73
			AFUDC	0	$7.11
		2M921893 Total		0	$2,066.84
		2M921931		0	$7,711.56
			AFUDC	0	$11.43
		2M921931 Total		0	$7,722.99
		2M921953		0	$475.43
			AFUDC	0	$2.12
		2M921953 Total		0	$477.55
		2M921970		0	$465.81
			AFUDC	0	$1.16
		2M921970 Total		0	$466.97
		2M921972		0	$2,096.07
			AFUDC	0	$6.95
		2M921972 Total		0	$2,103.02
		2M921982		0	$1,796.88
			AFUDC	0	$5.63
		2M921982 Total		0	$1,802.51
		2M921999		0	$3,732.88
			AFUDC	0	$5.76
		2M921999 Total		0	$3,738.64
		2M922033		0	$2,870.91
			AFUDC	0	$1.60
		2M922033 Total		0	$2,872.51
		2M922114		0	$625.73
			AFUDC	0	$1.75
		2M922114 Total		0	$627.48
		2M922144		0	$3,469.28
			AFUDC	0	$7.22
		2M922144 Total		0	$3,476.50
		2M922145		0	$3,770.77
			AFUDC	0	$7.89
		2M922145 Total		0	$3,778.66
		2M922146		0	$2,698.84
			AFUDC	0	$31.10
		2M922146 Total		0	$2,729.94
		2M922165		0	$0.00
		2M922165 Total		0	$0.00
		2M922204		0	$300.17
			AFUDC	0	$0.58
		2M922204 Total		0	$300.75
		2M922231		0	$0.00
			AFUDC	0	$26.28
		2M922231 Total		0	$26.28
		2M922232		0	$10,391.02
			AFUDC	0	$1.96
		2M922232 Total		0	$10,392.98
		2M922234		0	$3,630.96
			AFUDC	0	$13.15
		2M922234 Total		0	$3,644.11
		2M922235		0	$4,386.09
			AFUDC	0	$8.36
		2M922235 Total		0	$4,394.45
		2M922253		0	$2,211.11
			AFUDC	0	$11.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M922253 Total		0	$2,222.65
		2M922278		0	$2,013.90
		2M922278 Total		0	$2,013.90
		2M922300		0	$2,292.89
			AFUDC	0	$42.78
		2M922300 Total		0	$2,335.67
		2M922354		0	$580.77
			AFUDC	0	$1.53
		2M922354 Total		0	$582.30
		2M922359		0	$1,033.17
			AFUDC	0	$39.81
		2M922359 Total		0	$1,072.98
		2M922360		0	$490.41
			AFUDC	0	$0.43
		2M922360 Total		0	$490.84
		2M922364		0	$9,360.69
			AFUDC	0	$138.60
		2M922364 Total		0	$9,499.29
		2M922380		0	$7,342.79
			AFUDC	0	$10.16
		2M922380 Total		0	$7,352.95
		2M922382		0	$170.95
			AFUDC	0	$2.35
		2M922382 Total		0	$173.30
		2M922405		0	$6,669.88
			AFUDC	0	$10.00
		2M922405 Total		0	$6,679.88
		2M922407		0	$9,564.88
			AFUDC	0	$11.96
		2M922407 Total		0	$9,576.84
		2M922429		0	$6,212.13
			AFUDC	0	$11.55
		2M922429 Total		0	$6,223.68
		2M922431		0	$733.77
			AFUDC	0	$0.95
		2M922431 Total		0	$734.72
		2M922433		0	$1,105.78
			AFUDC	0	$1.48
		2M922433 Total		0	$1,107.26
		2M922465		0	$63.75
			AFUDC	0	$0.10
		2M922465 Total		0	$63.85
		2M922471		0	$1,596.03
			AFUDC	0	$2.24
		2M922471 Total		0	$1,598.27
		2M922476		0	$10,181.51
			AFUDC	0	$15.60
		2M922476 Total		0	$10,197.11
		2M922477		0	$183.62
			AFUDC	0	$0.28
		2M922477 Total		0	$183.90
		2M922478		0	$9,697.93
			AFUDC	0	$8.55
		2M922478 Total		0	$9,706.48
		2M922509		0	$3,600.61
			AFUDC	0	$6.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922509 Total		0	$3,607.51
		2M922510		0	$0.00
			AFUDC	0	$0.00
		2M922510 Total		0	$0.00
		2M922511		0	$311.08
			AFUDC	0	$0.72
		2M922511 Total		0	$311.80
		2M922513		0	$0.00
			AFUDC	0	$0.00
		2M922513 Total		0	$0.00
		2M922514		0	$848.02
			AFUDC	0	$2.52
		2M922514 Total		0	$850.54
		2M922517		0	$7,413.20
			AFUDC	0	$14.86
		2M922517 Total		0	$7,428.06
		2M922536		0	$3,181.71
			AFUDC	0	$6.20
		2M922536 Total		0	$3,187.91
		2M922537		0	$5,670.88
			AFUDC	0	$61.51
		2M922537 Total		0	$5,732.39
		2M922540		0	$801.52
			AFUDC	0	$2.26
		2M922540 Total		0	$803.78
		2M922553		0	$3,620.23
			AFUDC	0	$5.17
		2M922553 Total		0	$3,625.40
		2M922574		0	$1,354.11
			AFUDC	0	$3.73
		2M922574 Total		0	$1,357.84
		2M922664		0	$3,940.80
			AFUDC	0	$4.92
		2M922664 Total		0	$3,945.72
		2M922678		0	$90.37
			AFUDC	0	$1.50
		2M922678 Total		0	$91.87
		2M922701		0	$433.26
			AFUDC	0	$0.56
		2M922701 Total		0	$433.82
		2M922703		0	$0.00
			AFUDC	0	$0.00
		2M922703 Total		0	$0.00
		2M922705		0	$0.00
			AFUDC	0	$0.00
		2M922705 Total		0	$0.00
		2M922737		0	$2,619.59
			AFUDC	0	$11.15
		2M922737 Total		0	$2,630.74
		2M922738		0	$0.00
			AFUDC	0	$0.00
		2M922738 Total		0	$0.00
		2M922746		0	$6,579.50
			AFUDC	0	$9.38
		2M922746 Total		0	$6,588.88
		2M922798		0	$2,033.41

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922798	AFUDC	0	$3.25
		2M922798 Total		0	$2,036.66
		2M922820		0	$2,333.93
			AFUDC	0	$96.10
		2M922820 Total		0	$2,430.03
		2M922821		0	$126.66
			AFUDC	0	$0.17
		2M922821 Total		0	$126.83
		2M922886		0	$3,463.94
			AFUDC	0	$1.04
		2M922886 Total		0	$3,464.98
		2M922888		0	$12,000.79
			AFUDC	0	$19.02
		2M922888 Total		0	$12,019.81
		2M922911		0	$4,069.46
			AFUDC	0	$6.49
		2M922911 Total		0	$4,075.95
		2M922912		0	$3,682.41
			AFUDC	0	$17.75
		2M922912 Total		0	$3,700.16
		2M922913		0	$2,700.17
			AFUDC	0	$10.10
		2M922913 Total		0	$2,710.27
		2M922914		0	$8,745.14
			AFUDC	0	$15.10
		2M922914 Total		0	$8,760.24
		2M922915		0	$956.37
			AFUDC	0	$22.59
		2M922915 Total		0	$978.96
		2M922918		0	$3.89
			AFUDC	0	$1.00
		2M922918 Total		0	$4.89
		2M922923		0	$3,651.59
			AFUDC	0	$4.60
		2M922923 Total		0	$3,656.19
		2M922930		0	$378.75
			AFUDC	0	$0.18
		2M922930 Total		0	$378.93
		2M922931		0	$2,459.38
			AFUDC	0	$3.34
		2M922931 Total		0	$2,462.72
		2M922935		0	$491.93
			AFUDC	0	$0.80
		2M922935 Total		0	$492.73
		2M923014		0	$14,291.36
			AFUDC	0	$21.81
		2M923014 Total		0	$14,313.17
		2M923026		0	$386.50
			AFUDC	0	$0.71
		2M923026 Total		0	$387.21
		2M923028		0	$2,427.16
			AFUDC	0	$4.84
		2M923028 Total		0	$2,432.00
		2M923054		0	$1,014.24
			AFUDC	0	$1.83
		2M923054 Total		0	$1,016.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923075		0	$2,983.56
			AFUDC	0	$9.75
		2M923075 Total		0	$2,993.31
		2M923111		0	$1,425.23
			AFUDC	0	$17.42
		2M923111 Total		0	$1,442.65
		2M923113		0	$1,405.58
			AFUDC	0	$2.36
		2M923113 Total		0	$1,407.94
		2M923116		0	$1,277.52
			AFUDC	0	$2.41
		2M923116 Total		0	$1,279.93
		2M923186		0	$279.02
			AFUDC	0	$0.38
		2M923186 Total		0	$279.40
		2M923189		0	$924.37
		2M923189 Total		0	$924.37
		2M923207		0	$463.96
			AFUDC	0	$0.81
		2M923207 Total		0	$464.77
		2M923208		0	$5,723.13
			AFUDC	0	$29.09
		2M923208 Total		0	$5,752.22
		2M923213		0	$2,240.12
			AFUDC	0	$3.01
		2M923213 Total		0	$2,243.13
		2M923275		0	$150.70
			AFUDC	0	$2.50
		2M923275 Total		0	$153.20
		2M923289		0	$3,214.14
			AFUDC	0	$5.08
		2M923289 Total		0	$3,219.22
		2M923290		0	$3,593.62
			AFUDC	0	$11.98
		2M923290 Total		0	$3,605.60
		2M923321		0	$846.08
			AFUDC	0	$1.29
		2M923321 Total		0	$847.37
		2M923365		0	$3,405.36
			AFUDC	0	$9.64
		2M923365 Total		0	$3,415.00
		2M923368		0	$799.72
			AFUDC	0	$0.62
		2M923368 Total		0	$800.34
		2M923377		0	$564.94
			AFUDC	0	$0.12
		2M923377 Total		0	$565.06
		2M923458		0	$1,765.61
			AFUDC	0	$4.07
		2M923458 Total		0	$1,769.68
		2M923459		0	$602.06
			AFUDC	0	$1.35
		2M923459 Total		0	$603.41
		2M923520		0	$2,232.61
			AFUDC	0	$1.14
		2M923520 Total		0	$2,233.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923521		0	$1,172.34
			AFUDC	0	$1.20
		2M923521 Total		0	$1,173.54
		2M923536		0	$149.37
			AFUDC	0	$2.63
		2M923536 Total		0	$152.00
		2M923543		0	$853.80
			AFUDC	0	$0.16
		2M923543 Total		0	$853.96
		2M923559		0	$25,031.41
			AFUDC	0	$64.87
		2M923559 Total		0	$25,096.28
		2M923560		0	$1,938.57
			AFUDC	0	$3.59
		2M923560 Total		0	$1,942.16
		2M923561		0	$561.75
			AFUDC	0	$0.91
		2M923561 Total		0	$562.66
		2M923619		0	$3,878.48
			AFUDC	0	$5.76
		2M923619 Total		0	$3,884.24
		2M923646		0	$65.88
			AFUDC	0	$2.45
		2M923646 Total		0	$68.33
		2M923647		0	$2,293.73
			AFUDC	0	$6.27
		2M923647 Total		0	$2,300.00
		2M923666		0	$288.94
			AFUDC	0	$0.25
		2M923666 Total		0	$289.19
		2M923669		0	$751.71
			AFUDC	0	$4.78
		2M923669 Total		0	$756.49
		2M923689		0	$175.12
			AFUDC	0	$5.99
		2M923689 Total		0	$181.11
		2M923690		0	$536.47
			AFUDC	0	$7.61
		2M923690 Total		0	$544.08
		2M923704		0	$2,619.16
			AFUDC	0	$3.16
		2M923704 Total		0	$2,622.32
		2M923705		0	$3,140.49
			AFUDC	0	$9.94
		2M923705 Total		0	$3,150.43
		2M923706		0	$495.50
			AFUDC	0	$6.52
		2M923706 Total		0	$502.02
		2M923713		0	$15,524.33
			AFUDC	0	$84.61
		2M923713 Total		0	$15,608.94
		2M923728		0	$15,916.88
			AFUDC	0	$23.86
		2M923728 Total		0	$15,940.74
		2M923758		0	$1,397.22
			AFUDC	0	$3.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M923758 Total		0	$1,400.87
		2M923763		0	$1,788.23
			AFUDC	0	$11.67
		2M923763 Total		0	$1,799.90
		2M923769		0	$148.58
			AFUDC	0	$73.21
		2M923769 Total		0	$221.79
		2M923802		0	$242.78
			AFUDC	0	$0.21
		2M923802 Total		0	$242.99
		2M923806		0	$2,285.91
			AFUDC	0	$6.70
		2M923806 Total		0	$2,292.61
		2M923812		0	$5,571.43
			AFUDC	0	$10.14
		2M923812 Total		0	$5,581.57
		2M923857		0	$2,107.94
			AFUDC	0	$3.78
		2M923857 Total		0	$2,111.72
		2M923870		0	$2,006.07
			AFUDC	0	$3.09
		2M923870 Total		0	$2,009.16
		2M923872		0	$0.00
			AFUDC	0	$0.78
		2M923872 Total		0	$0.78
		2M923885		0	$147.32
			AFUDC	0	$3.71
		2M923885 Total		0	$151.03
		2M923907		0	$91.61
			AFUDC	0	$1.02
		2M923907 Total		0	$92.63
		2M923920		0	$844.00
			AFUDC	0	$8.85
		2M923920 Total		0	$852.85
		2M923954		0	$13,970.96
			AFUDC	0	$224.91
		2M923954 Total		0	$14,195.87
		2M923955		0	$1,057.15
			AFUDC	0	$9.03
		2M923955 Total		0	$1,066.18
		2M923973		0	$527.12
		2M923973 Total		0	$527.12
		2M923974		0	$275.39
			AFUDC	0	$3.49
		2M923974 Total		0	$278.88
		2M923981		0	$251.44
			AFUDC	0	$2.08
		2M923981 Total		0	$253.52
		2M924047		0	$204.37
		2M924047 Total		0	$204.37
		2M924051		0	$6,511.80
			AFUDC	0	$80.79
		2M924051 Total		0	$6,592.59
		2M924052		0	$756.07
		2M924052 Total		0	$756.07
		2M924055		0	$294.60

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924055	AFUDC	0	$0.76
		2M924055 Total		0	$295.36
		2M924060		0	$279.99
			AFUDC	0	$1.81
		2M924060 Total		0	$281.80
		2M924062		0	$3,817.11
			AFUDC	0	$41.43
		2M924062 Total		0	$3,858.54
		2M924102		0	$6,574.48
			AFUDC	0	$12.94
		2M924102 Total		0	$6,587.42
		2M924191		0	$2,939.61
			AFUDC	0	$4.53
		2M924191 Total		0	$2,944.14
		2M924192		0	$649.44
			AFUDC	0	$1.13
		2M924192 Total		0	$650.57
		2M924193		0	$12.21
			AFUDC	0	$0.02
		2M924193 Total		0	$12.23
		2M924195		0	$2,139.07
			AFUDC	0	$19.06
		2M924195 Total		0	$2,158.13
		2M924200		0	$668.64
			AFUDC	0	$1.29
		2M924200 Total		0	$669.93
		2M924203		0	$171.74
			AFUDC	0	$0.23
		2M924203 Total		0	$171.97
		2M924204		0	$504.52
			AFUDC	0	$5.99
		2M924204 Total		0	$510.51
		2M924207		0	$875.54
			AFUDC	0	$1.16
		2M924207 Total		0	$876.70
		2M924297		0	$94.35
			AFUDC	0	$1.33
		2M924297 Total		0	$95.68
		2M924324		0	$983.32
			AFUDC	0	$1.72
		2M924324 Total		0	$985.04
		2M924325		0	$0.00
			AFUDC	0	$4.40
		2M924325 Total		0	$4.40
		2M924326		0	$1,367.96
			AFUDC	0	$23.42
		2M924326 Total		0	$1,391.38
		2M924327		0	$1,728.79
			AFUDC	0	$24.45
		2M924327 Total		0	$1,753.24
		2M924389		0	$1,245.56
			AFUDC	0	$2.80
		2M924389 Total		0	$1,248.36
		2M924397		0	$65.18
			AFUDC	0	$5.52
		2M924397 Total		0	$70.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924402		0	$358.69
			AFUDC	0	$3.23
		2M924402 Total		0	$361.92
		2M924404		0	$3,602.62
			AFUDC	0	$37.27
		2M924404 Total		0	$3,639.89
		2M924405		0	$4,927.37
			AFUDC	0	$55.79
		2M924405 Total		0	$4,983.16
		2M924406		0	$277.30
			AFUDC	0	$2.32
		2M924406 Total		0	$279.62
		2M924407		0	$212.22
			AFUDC	0	$8.32
		2M924407 Total		0	$220.54
		2M924420		0	$343.67
			AFUDC	0	$11.77
		2M924420 Total		0	$355.44
		2M924457		0	$101.26
			AFUDC	0	$1.08
		2M924457 Total		0	$102.34
		2M924460		0	$329.85
			AFUDC	0	$12.95
		2M924460 Total		0	$342.80
		2M924468		0	$24.13
			AFUDC	0	$0.14
		2M924468 Total		0	$24.27
		2M924548		0	$221.55
			AFUDC	0	$1.07
		2M924548 Total		0	$222.62
		2M924553		0	$0.00
			AFUDC	0	$5.74
		2M924553 Total		0	$5.74
		2M924555		0	$458.43
			AFUDC	0	$4.00
		2M924555 Total		0	$462.43
		2M924581		0	$381.36
			AFUDC	0	$1.87
		2M924581 Total		0	$383.23
		2M924582		0	$264.15
			AFUDC	0	$3.72
		2M924582 Total		0	$267.87
		2M924583		0	$3,436.65
			AFUDC	0	$4.43
		2M924583 Total		0	$3,441.08
		2M924624		0	$3,186.60
			AFUDC	0	$13.35
		2M924624 Total		0	$3,199.95
		2M924625		0	$243.93
			AFUDC	0	$1.11
		2M924625 Total		0	$245.04
		2M924656		0	$110.24
			AFUDC	0	$0.41
		2M924656 Total		0	$110.65
		2M924672		0	$2,764.58
			AFUDC	0	$11.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M924672 Total		0	$2,775.75
		2M924685		0	$276.46
			AFUDC	0	$0.97
		2M924685 Total		0	$277.43
		2M924686		0	$25.56
			AFUDC	0	$0.07
		2M924686 Total		0	$25.63
		2M924688		0	$150.50
			AFUDC	0	$0.44
		2M924688 Total		0	$150.94
		2M924694		0	$25,940.44
			AFUDC	0	$83.21
		2M924694 Total		0	$26,023.65
		2M924737		0	$30.75
			AFUDC	0	$0.12
		2M924737 Total		0	$30.87
		2M924753		0	$759.23
			AFUDC	0	$2.27
		2M924753 Total		0	$761.50
		2M924776		0	$201.25
			AFUDC	0	$0.72
		2M924776 Total		0	$201.97
		2M924778		0	$650.51
			AFUDC	0	$2.96
		2M924778 Total		0	$653.47
		2M924780		0	$406.57
			AFUDC	0	$1.85
		2M924780 Total		0	$408.42
		2M924792		0	$2,999.62
			AFUDC	0	$5.45
		2M924792 Total		0	$3,005.07
		2M924793		0	$81.32
			AFUDC	0	$0.22
		2M924793 Total		0	$81.54
		2M924794		0	$81.32
			AFUDC	0	$0.37
		2M924794 Total		0	$81.69
		2M924796		0	$49.23
			AFUDC	0	$0.23
		2M924796 Total		0	$49.46
		2M924807		0	$31.26
			AFUDC	0	$0.13
		2M924807 Total		0	$31.39
		2M924812		0	$964.60
			AFUDC	0	$6.51
		2M924812 Total		0	$971.11
		2M924813		0	$3,270.77
			AFUDC	0	$15.23
		2M924813 Total		0	$3,286.00
		2M924829		0	$138.47
			AFUDC	0	$0.35
		2M924829 Total		0	$138.82
		2M924868		0	$168.13
			AFUDC	0	$0.26
		2M924868 Total		0	$168.39
		2M924869		0	$1,950.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924869	AFUDC	0	$13.16
		2M924869 Total		0	$1,963.45
		2M924876		0	$1,033.05
			AFUDC	0	$5.82
		2M924876 Total		0	$1,038.87
		2M924877		0	$406.57
			AFUDC	0	$1.85
		2M924877 Total		0	$408.42
		2M924880		0	$1,849.09
			AFUDC	0	$6.46
		2M924880 Total		0	$1,855.55
		2M924881		0	$3,395.41
			AFUDC	0	$15.58
		2M924881 Total		0	$3,410.99
		2M924907		0	$193.33
			AFUDC	0	$0.88
		2M924907 Total		0	$194.21
		2M924909		0	$27,752.03
			AFUDC	0	$180.75
		2M924909 Total		0	$27,932.78
		2M924911		0	$203.29
			AFUDC	0	$0.54
		2M924911 Total		0	$203.83
		2M924912		0	$7,199.76
			AFUDC	0	$8.85
		2M924912 Total		0	$7,208.61
		2M924914		0	$932.80
			AFUDC	0	$2.43
		2M924914 Total		0	$935.23
		2M924915		0	$1,215.45
			AFUDC	0	$3.49
		2M924915 Total		0	$1,218.94
		2M924917		0	$2,843.84
			AFUDC	0	$13.12
		2M924917 Total		0	$2,856.96
		2M924920		0	$5,574.07
			AFUDC	0	$25.56
		2M924920 Total		0	$5,599.63
		2M924929		0	$1,123.43
			AFUDC	0	$5.12
		2M924929 Total		0	$1,128.55
		2M924930		0	$121.96
			AFUDC	0	$0.56
		2M924930 Total		0	$122.52
		2W521631		0	-$89.79
			AFUDC	0	-$4.93
		2W521631 Total		0	-$94.72
		2W620957		0	-$62.24
		2W620957 Total		0	-$62.24
		3H322228		0	$0.00
		3H322228 Total		0	$0.00
		3H421337		0	-$28.70
			AFUDC	0	$10.74
		3H421337 Total		0	-$17.96
		3H422050		0	$365.58
		3H422050 Total		0	$365.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H422227		0	$2,365.55
			AFUDC	0	$16.15
		3H422227 Total		0	$2,381.70
		3H521185		0	$5,557.46
			AFUDC	0	$4.16
		3H521185 Total		0	$5,561.62
		3H521221		0	$1,672.21
			AFUDC	0	$2.32
		3H521221 Total		0	$1,674.53
		3H521556		0	$3,434.49
			AFUDC	0	$9.79
		3H521556 Total		0	$3,444.28
		3H521589		0	$4,623.32
			AFUDC	0	$5.64
		3H521589 Total		0	$4,628.96
		3H521590		0	$1,560.87
			AFUDC	0	$51.10
		3H521590 Total		0	$1,611.97
		3H521806		0	$4,055.93
			AFUDC	0	$38.19
		3H521806 Total		0	$4,094.12
		3H522673		0	$513.09
			AFUDC	0	$16.63
		3H522673 Total		0	$529.72
		3H620280		0	-$3.22
			AFUDC	0	-$34.47
		3H620280 Total		0	-$37.69
		3H620526		0	$1,082.60
			AFUDC	0	$5.35
		3H620526 Total		0	$1,087.95
		3H621270		0	-$463.89
		3H621270 Total		0	-$463.89
		3H621538		0	$1,379.42
			AFUDC	0	$94.22
		3H621538 Total		0	$1,473.64
		3H621873		0	-$594.94
		3H621873 Total		0	-$594.94
		3H622013		0	$1,054.90
			AFUDC	0	$8.23
		3H622013 Total		0	$1,063.13
		3H622016		0	$2,505.53
			AFUDC	0	$1.09
		3H622016 Total		0	$2,506.62
		3H622167		0	$3,778.70
			AFUDC	0	$13.22
		3H622167 Total		0	$3,791.92
		3H622247		0	$1,453.87
			AFUDC	0	$1.20
		3H622247 Total		0	$1,455.07
		3H622679		0	$1,578.79
			AFUDC	0	$1.48
		3H622679 Total		0	$1,580.27
		3H720005		0	$224.36
		3H720005 Total		0	$224.36
		3H720075		0	-$309.16
		3H720075 Total		0	-$309.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720517		0	$0.00
		3H720517 Total		0	$0.00
		3H720548		0	$2.48
		3H720548 Total		0	$2.48
		3H720566		0	$0.00
		3H720566 Total		0	$0.00
		3H720575		0	$959.21
		3H720575 Total		0	$959.21
		3H720849		0	-$913.67
			AFUDC	0	-$30.49
		3H720849 Total		0	-$944.16
		3H720949		0	$1,574.79
			AFUDC	0	$1.70
		3H720949 Total		0	$1,576.49
		3H721390		0	$1,077.67
			AFUDC	0	$2.64
		3H721390 Total		0	$1,080.31
		3H721425	AFUDC	0	$25.95
		3H721425 Total		0	$25.95
		3H721566		0	$345.21
		3H721566 Total		0	$345.21
		3H721673		0	-$473.06
		3H721673 Total		0	-$473.06
		3H721719		0	-$95.15
		3H721719 Total		0	-$95.15
		3H721724		0	$36.82
			AFUDC	0	$4.96
		3H721724 Total		0	$41.78
		3H721748		0	$4.23
		3H721748 Total		0	$4.23
		3H721940		0	$0.00
		3H721940 Total		0	$0.00
		3H721958		0	$297.93
			AFUDC	0	-$82.46
		3H721958 Total		0	$215.47
		3H722120		0	-$363.64
		3H722120 Total		0	-$363.64
		3H722166		0	$0.00
		3H722166 Total		0	$0.00
		3H722245		0	-$19.81
		3H722245 Total		0	-$19.81
		3H722373		0	-$12.39
			AFUDC	0	-$0.02
		3H722373 Total		0	-$12.41
		3H722512		0	$0.00
		3H722512 Total		0	$0.00
		3H722594		0	-$783.87
		3H722594 Total		0	-$783.87
		3H722675		0	-$476.67
		3H722675 Total		0	-$476.67
		3H722748		0	$154.35
		3H722748 Total		0	$154.35
		3H722775		0	-$751.82
		3H722775 Total		0	-$751.82
		3H722789		0	$332.63
		3H722789 Total		0	$332.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722872		0	$202.29
		3H722872 Total		0	$202.29
		3H723042		0	-$330.55
		3H723042 Total		0	-$330.55
		3H723152		0	$0.00
		3H723152 Total		0	$0.00
		3H723230		0	-$850.07
		3H723230 Total		0	-$850.07
		3H820801		0	$2,191.75
			AFUDC	0	$0.56
		3H820801 Total		0	$2,192.31
		3H820802		0	$1,613.18
		3H820802 Total		0	$1,613.18
		3H822098		0	$5,554.08
		3H822098 Total		0	$5,554.08
		3H822532		0	$1,444.76
		3H822532 Total		0	$1,444.76
		3H920001		0	$12,200.59
			AFUDC	0	$99.48
		3H920001 Total		0	$12,300.07
		3H920015		0	$1,309.74
			AFUDC	0	$2.26
		3H920015 Total		0	$1,312.00
		3H920029		0	$5,362.56
			AFUDC	0	$199.10
		3H920029 Total		0	$5,561.66
		3H920035		0	$286.90
			AFUDC	0	$0.41
		3H920035 Total		0	$287.31
		3H920044		0	$7,140.74
			AFUDC	0	$11.23
		3H920044 Total		0	$7,151.97
		3H920056		0	$3,567.94
			AFUDC	0	$14.41
		3H920056 Total		0	$3,582.35
		3H920100		0	$161.15
			AFUDC	0	$2.35
		3H920100 Total		0	$163.50
		3H920102		0	$860.58
			AFUDC	0	$0.13
		3H920102 Total		0	$860.71
		3H920104		0	$4,509.55
			AFUDC	0	$43.85
		3H920104 Total		0	$4,553.40
		3H920111		0	$23,428.99
			AFUDC	0	$157.97
		3H920111 Total		0	$23,586.96
		3H920112		0	$6,549.79
			AFUDC	0	$49.54
		3H920112 Total		0	$6,599.33
		3H920162		0	$380.80
			AFUDC	0	$0.70
		3H920162 Total		0	$381.50
		3H920179		0	$6,531.26
			AFUDC	0	$25.57
		3H920179 Total		0	$6,556.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920187		0	$733.78
			AFUDC	0	$4.88
		3H920187 Total		0	$738.66
		3H920188		0	$8,636.88
			AFUDC	0	$622.04
		3H920188 Total		0	$9,258.92
		3H920209		0	$1,308.74
			AFUDC	0	$2.35
		3H920209 Total		0	$1,311.09
		3H920211		0	$8,050.57
			AFUDC	0	$8.63
		3H920211 Total		0	$8,059.20
		3H920218		0	$3,213.32
			AFUDC	0	$131.66
		3H920218 Total		0	$3,344.98
		3H920246		0	$5,334.77
			AFUDC	0	$7.42
		3H920246 Total		0	$5,342.19
		3H920268		0	$8,005.54
			AFUDC	0	$17.24
		3H920268 Total		0	$8,022.78
		3H920280		0	$11,698.18
			AFUDC	0	$70.34
		3H920280 Total		0	$11,768.52
		3H920281		0	$421.03
			AFUDC	0	$1.29
		3H920281 Total		0	$422.32
		3H920297		0	$6,779.43
			AFUDC	0	$70.23
		3H920297 Total		0	$6,849.66
		3H920327		0	$352.96
			AFUDC	0	$0.51
		3H920327 Total		0	$353.47
		3H920344		0	$292.26
			AFUDC	0	$0.41
		3H920344 Total		0	$292.67
		3H920345		0	$340.23
			AFUDC	0	$7.96
		3H920345 Total		0	$348.19
		3H920346		0	$226.00
			AFUDC	0	$3.73
		3H920346 Total		0	$229.73
		3H920348		0	$0.00
			AFUDC	0	$2.04
		3H920348 Total		0	$2.04
		3H920349		0	$77.98
			AFUDC	0	$2.75
		3H920349 Total		0	$80.73
		3H920352		0	$12,054.20
			AFUDC	0	$9.92
		3H920352 Total		0	$12,064.12
		3H920353		0	$671.26
			AFUDC	0	$23.82
		3H920353 Total		0	$695.08
		3H920354		0	$737.14
			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)**	3H920354 Total		0	$740.38
		3H920359		0	$1,799.80
			AFUDC	0	$40.38
		3H920359 Total		0	$1,840.18
		3H920366		0	$3,194.25
			AFUDC	0	$4.55
		3H920366 Total		0	$3,198.80
		3H920370		0	$1,397.15
			AFUDC	0	$31.57
		3H920370 Total		0	$1,428.72
		3H920371		0	$3,348.61
			AFUDC	0	$3.62
		3H920371 Total		0	$3,352.23
		3H920374		0	$6,511.44
			AFUDC	0	$6.30
		3H920374 Total		0	$6,517.74
		3H920383		0	$14,493.07
			AFUDC	0	$15.45
		3H920383 Total		0	$14,508.52
		3H920393		0	$82.63
			AFUDC	0	$1.25
		3H920393 Total		0	$83.88
		3H920394		0	$7,939.86
			AFUDC	0	$11.15
		3H920394 Total		0	$7,951.01
		3H920416		0	$1,637.40
			AFUDC	0	$11.74
		3H920416 Total		0	$1,649.14
		3H920418		0	$778.59
			AFUDC	0	$28.88
		3H920418 Total		0	$807.47
		3H920434		0	$845.33
			AFUDC	0	$16.84
		3H920434 Total		0	$862.17
		3H920436		0	$285.22
			AFUDC	0	$8.26
		3H920436 Total		0	$293.48
		3H920441		0	$54.34
			AFUDC	0	$1.24
		3H920441 Total		0	$55.58
		3H920446		0	$2,769.29
			AFUDC	0	$6.17
		3H920446 Total		0	$2,775.46
		3H920447		0	$86.76
			AFUDC	0	$2.43
		3H920447 Total		0	$89.19
		3H920463		0	$0.03
		3H920463 Total		0	$0.03
		3H920465		0	$108.65
			AFUDC	0	$2.45
		3H920465 Total		0	$111.10
		3H920468		0	$671.83
		3H920468 Total		0	$671.83
		3H920486		0	$13,881.41
			AFUDC	0	$13.53
		3H920486 Total		0	$13,894.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920498		0	$249.35
			AFUDC	0	$0.00
		3H920498 Total		0	$249.35
		3H920528		0	$3,153.80
			AFUDC	0	$6.64
		3H920528 Total		0	$3,160.44
		3H920531		0	$0.00
			AFUDC	0	$0.00
		3H920531 Total		0	$0.00
		3H920532		0	$218.96
			AFUDC	0	$4.00
		3H920532 Total		0	$222.96
		3H920536		0	$7,368.13
			AFUDC	0	$4.10
		3H920536 Total		0	$7,372.23
		3H920542		0	$9,743.06
			AFUDC	0	$24.65
		3H920542 Total		0	$9,767.71
		3H920556		0	$1,054.95
			AFUDC	0	$39.75
		3H920556 Total		0	$1,094.70
		3H920570		0	$0.00
			AFUDC	0	$0.00
		3H920570 Total		0	$0.00
		3H920600		0	$275.75
			AFUDC	0	$0.13
		3H920600 Total		0	$275.88
		3H920640		0	$1,589.37
			AFUDC	0	$0.82
		3H920640 Total		0	$1,590.19
		3H920653		0	$14,185.32
			AFUDC	0	$70.16
		3H920653 Total		0	$14,255.48
		3H920662		0	$4,209.20
			AFUDC	0	$6.44
		3H920662 Total		0	$4,215.64
		3H920664		0	$1,580.63
			AFUDC	0	$1.66
		3H920664 Total		0	$1,582.29
		3H920671		0	$1,220.16
			AFUDC	0	$6.24
		3H920671 Total		0	$1,226.40
		3H920677		0	$0.00
			AFUDC	0	$0.00
		3H920677 Total		0	$0.00
		3H920678		0	$84.88
		3H920678 Total		0	$84.88
		3H920703		0	$3,458.92
			AFUDC	0	$5.30
		3H920703 Total		0	$3,464.22
		3H920717		0	$1,795.03
			AFUDC	0	$4.22
		3H920717 Total		0	$1,799.25
		3H920719		0	$97.15
			AFUDC	0	$2.35
		3H920719 Total		0	$99.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920720		0	$11,875.14
			AFUDC	0	$41.14
		3H920720 Total		0	$11,916.28
		3H920722		0	$542.05
			AFUDC	0	$5.30
		3H920722 Total		0	$547.35
		3H920740		0	$2,840.67
			AFUDC	0	$10.48
		3H920740 Total		0	$2,851.15
		3H920761		0	$2,247.72
			AFUDC	0	$33.18
		3H920761 Total		0	$2,280.90
		3H920767		0	$605.42
			AFUDC	0	$1.66
		3H920767 Total		0	$607.08
		3H920768		0	$790.45
			AFUDC	0	$6.61
		3H920768 Total		0	$797.06
		3H920783		0	$1,058.79
			AFUDC	0	$0.51
		3H920783 Total		0	$1,059.30
		3H920786		0	$831.96
			AFUDC	0	$0.19
		3H920786 Total		0	$832.15
		3H920792		0	$0.00
			AFUDC	0	$0.00
		3H920792 Total		0	$0.00
		3H920794		0	$0.00
			AFUDC	0	$0.00
		3H920794 Total		0	$0.00
		3H920808		0	$3,262.18
			AFUDC	0	$53.07
		3H920808 Total		0	$3,315.25
		3H920816		0	$0.00
		3H920816 Total		0	$0.00
		3H920857		0	$3,795.56
			AFUDC	0	$5.54
		3H920857 Total		0	$3,801.10
		3H920871		0	$3,665.25
			AFUDC	0	$1.30
		3H920871 Total		0	$3,666.55
		3H920886		0	$0.00
			AFUDC	0	$0.00
		3H920886 Total		0	$0.00
		3H920890		0	$44.85
			AFUDC	0	$0.62
		3H920890 Total		0	$45.47
		3H920920		0	$3,192.67
			AFUDC	0	$5.39
		3H920920 Total		0	$3,198.06
		3H920942		0	$3,213.22
			AFUDC	0	$64.47
		3H920942 Total		0	$3,277.69
		3H920943		0	$0.00
			AFUDC	0	$0.00
		3H920943 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)	3H920989		0	$6,448.85
			AFUDC	0	$11.41
		3H920989 Total		0	$6,460.26
		3H920991		0	$0.00
			AFUDC	0	$0.00
		3H920991 Total		0	$0.00
		3H920996		0	$0.00
		3H920996 Total		0	$0.00
		3H921002		0	$95.06
			AFUDC	0	$1.40
		3H921002 Total		0	$96.46
		3H921010		0	$6,862.07
		3H921010 Total		0	$6,862.07
		3H921027		0	$5,001.17
		3H921027 Total		0	$5,001.17
		3H921072		0	$3,534.39
			AFUDC	0	$1.60
		3H921072 Total		0	$3,535.99
		3H921129		0	$97.91
			AFUDC	0	$4.64
		3H921129 Total		0	$102.55
		3H921159		0	$1,227.55
			AFUDC	0	$2.86
		3H921159 Total		0	$1,230.41
		3H921188		0	$140.05
			AFUDC	0	$2.12
		3H921188 Total		0	$142.17
		3H921190		0	$512.00
			AFUDC	0	$466.23
		3H921190 Total		0	$978.23
		3H921197		0	$0.00
			AFUDC	0	$0.00
		3H921197 Total		0	$0.00
		3H921204		0	$2,344.23
			AFUDC	0	$6.43
		3H921204 Total		0	$2,350.66
		3H921218		0	$55.34
			AFUDC	0	$0.81
		3H921218 Total		0	$56.15
		3H921221		0	$13,431.24
			AFUDC	0	$702.72
		3H921221 Total		0	$14,133.96
		3H921225		0	$2,239.34
			AFUDC	0	$3.69
		3H921225 Total		0	$2,243.03
		3H921227		0	$3,349.48
			AFUDC	0	$49.57
		3H921227 Total		0	$3,399.05
		3H921285		0	$6,978.74
			AFUDC	0	$45.41
		3H921285 Total		0	$7,024.15
		3H921291		0	$793.33
		3H921291 Total		0	$793.33
		3H921294		0	$1,900.10
			AFUDC	0	$2.52
		3H921294 Total		0	$1,902.62

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921299		0	$0.00
			AFUDC	0	$0.00
		3H921299 Total		0	$0.00
		3H921304		0	$442.65
			AFUDC	0	$5.36
		3H921304 Total		0	$448.01
		3H921365		0	$2,784.21
			AFUDC	0	$5.75
		3H921365 Total		0	$2,789.96
		3H921379		0	$0.00
			AFUDC	0	$0.00
		3H921379 Total		0	$0.00
		3H921380		0	$0.00
			AFUDC	0	$6.19
		3H921380 Total		0	$6.19
		3H921384		0	$0.00
			AFUDC	0	$3.98
		3H921384 Total		0	$3.98
		3H921394		0	$30.00
			AFUDC	0	$0.63
		3H921394 Total		0	$30.63
		3H921398		0	$1,947.71
			AFUDC	0	$158.46
		3H921398 Total		0	$2,106.17
		3H921415		0	$1,527.06
		3H921415 Total		0	$1,527.06
		3H921473		0	$2,657.44
			AFUDC	0	$7.36
		3H921473 Total		0	$2,664.80
		3H921474		0	$4,448.86
			AFUDC	0	$6.69
		3H921474 Total		0	$4,455.55
		3H921479		0	$1,723.00
			AFUDC	0	$1.85
		3H921479 Total		0	$1,724.85
		3H921480		0	$5,857.81
			AFUDC	0	$8.72
		3H921480 Total		0	$5,866.53
		3H921488		0	$4,751.44
			AFUDC	0	$6.07
		3H921488 Total		0	$4,757.51
		3H921515		0	$2,333.49
			AFUDC	0	$29.31
		3H921515 Total		0	$2,362.80
		3H921516		0	$5,337.41
			AFUDC	0	$0.72
		3H921516 Total		0	$5,338.13
		3H921518		0	$7,498.35
			AFUDC	0	$4.43
		3H921518 Total		0	$7,502.78
		3H921521		0	$3,239.85
			AFUDC	0	$47.95
		3H921521 Total		0	$3,287.80
		3H921522		0	$20.61
			AFUDC	0	$0.03
		3H921522 Total		0	$20.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921527		0	$4,916.61
			AFUDC	0	$47.11
		3H921527 Total		0	$4,963.72
		3H921544		0	$0.00
			AFUDC	0	$0.00
		3H921544 Total		0	$0.00
		3H921584		0	$334.90
		3H921584 Total		0	$334.90
		3H921586		0	$5,804.06
			AFUDC	0	$6.23
		3H921586 Total		0	$5,810.29
		3H921595		0	$21,198.51
			AFUDC	0	$28.93
		3H921595 Total		0	$21,227.44
		3H921602		0	$2,793.20
			AFUDC	0	$3.68
		3H921602 Total		0	$2,796.88
		3H921604		0	$0.00
			AFUDC	0	$5.19
		3H921604 Total		0	$5.19
		3H921606		0	$7,342.41
			AFUDC	0	$50.95
		3H921606 Total		0	$7,393.36
		3H921617		0	$5,102.62
			AFUDC	0	$9.23
		3H921617 Total		0	$5,111.85
		3H921644		0	$2,970.64
			AFUDC	0	$7.60
		3H921644 Total		0	$2,978.24
		3H921646		0	$3,697.24
			AFUDC	0	$5.23
		3H921646 Total		0	$3,702.47
		3H921648		0	$0.00
		3H921648 Total		0	$0.00
		3H921663		0	$8,694.50
			AFUDC	0	$84.38
		3H921663 Total		0	$8,778.88
		3H921664		0	$4,201.59
			AFUDC	0	$5.41
		3H921664 Total		0	$4,207.00
		3H921690		0	$9,750.22
			AFUDC	0	$3.63
		3H921690 Total		0	$9,753.85
		3H921694		0	$4,040.44
			AFUDC	0	$22.71
		3H921694 Total		0	$4,063.15
		3H921695		0	$2,484.97
			AFUDC	0	$8.45
		3H921695 Total		0	$2,493.42
		3H921696		0	$85.14
			AFUDC	0	$0.12
		3H921696 Total		0	$85.26
		3H921701		0	$9,661.29
			AFUDC	0	$356.05
		3H921701 Total		0	$10,017.34
		3H921706		0	$2,073.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921706	AFUDC	0	$2.79
		3H921706 Total		0	$2,076.45
		3H921719		0	$603.65
			AFUDC	0	$10.12
		3H921719 Total		0	$613.77
		3H921739		0	$1,254.58
			AFUDC	0	$1.96
		3H921739 Total		0	$1,256.54
		3H921748		0	$129.98
			AFUDC	0	$65.67
		3H921748 Total		0	$195.65
		3H921750		0	$2,949.45
			AFUDC	0	$27.62
		3H921750 Total		0	$2,977.07
		3H921767		0	$5,147.43
			AFUDC	0	$5.27
		3H921767 Total		0	$5,152.70
		3H921778		0	$100.50
			AFUDC	0	$13.52
		3H921778 Total		0	$114.02
		3H921780		0	$3,570.37
			AFUDC	0	$28.56
		3H921780 Total		0	$3,598.93
		3H921793		0	$38.79
			AFUDC	0	$1.54
		3H921793 Total		0	$40.33
		3H921823		0	$907.14
			AFUDC	0	$13.01
		3H921823 Total		0	$920.15
		3H921830		0	$0.00
			AFUDC	0	$0.00
		3H921830 Total		0	$0.00
		3H921835		0	$0.00
			AFUDC	0	$1.23
		3H921835 Total		0	$1.23
		3H921838		0	$2,409.63
			AFUDC	0	$10.52
		3H921838 Total		0	$2,420.15
		3H921844		0	$0.00
			AFUDC	0	$3.51
		3H921844 Total		0	$3.51
		3H921850		0	$318.01
			AFUDC	0	$3.15
		3H921850 Total		0	$321.16
		3H921893		0	$1,248.12
			AFUDC	0	$2.74
		3H921893 Total		0	$1,250.86
		3H921894		0	$1,655.04
			AFUDC	0	$63.30
		3H921894 Total		0	$1,718.34
		3H921895		0	$0.00
			AFUDC	0	$0.00
		3H921895 Total		0	$0.00
		3H921896		0	$3,864.93
			AFUDC	0	$47.74
		3H921896 Total		0	$3,912.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921900		0	$4,036.68
			AFUDC	0	$5.38
		3H921900 Total		0	$4,042.06
		3H921903		0	$1,197.89
			AFUDC	0	$57.05
		3H921903 Total		0	$1,254.94
		3H921904		0	$7.70
			AFUDC	0	$0.65
		3H921904 Total		0	$8.35
		3H921924		0	$930.12
			AFUDC	0	$11.27
		3H921924 Total		0	$941.39
		3H921926		0	$2,122.59
			AFUDC	0	$3.14
		3H921926 Total		0	$2,125.73
		3H921948		0	$1,499.57
			AFUDC	0	$50.28
		3H921948 Total		0	$1,549.85
		3H921979		0	$13,851.02
			AFUDC	0	$310.98
		3H921979 Total		0	$14,162.00
		3H921980		0	$8,226.60
			AFUDC	0	$7.24
		3H921980 Total		0	$8,233.84
		3H921989		0	$2,012.09
			AFUDC	0	$31.34
		3H921989 Total		0	$2,043.43
		3H922026		0	$34.41
		3H922026 Total		0	$34.41
		3H922064		0	$0.00
			AFUDC	0	$0.48
		3H922064 Total		0	$0.48
		3H922080		0	$5,244.45
			AFUDC	0	$4.90
		3H922080 Total		0	$5,249.35
		3H922090		0	$388.74
			AFUDC	0	$9.34
		3H922090 Total		0	$398.08
		3H922091		0	$1,029.75
			AFUDC	0	$5.20
		3H922091 Total		0	$1,034.95
		3H922123		0	$1,342.23
			AFUDC	0	$62.36
		3H922123 Total		0	$1,404.59
		3H922126		0	$6,270.35
			AFUDC	0	$91.71
		3H922126 Total		0	$6,362.06
		3H922146		0	$504.81
			AFUDC	0	$3.65
		3H922146 Total		0	$508.46
		3H922148		0	$5,668.49
			AFUDC	0	$48.55
		3H922148 Total		0	$5,717.04
		3H922152		0	$178.75
			AFUDC	0	$4.24
		3H922152 Total		0	$182.99

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922165		0	$2,426.15
			AFUDC	0	$6.48
		3H922165 Total		0	$2,432.63
		3H922182		0	$0.00
			AFUDC	0	$0.00
		3H922182 Total		0	$0.00
		3H922189		0	$1,506.65
			AFUDC	0	$2.89
		3H922189 Total		0	$1,509.54
		3H922204		0	$4,472.01
			AFUDC	0	$64.34
		3H922204 Total		0	$4,536.35
		3H922206		0	$874.05
			AFUDC	0	$1.49
		3H922206 Total		0	$875.54
		3H922216		0	$7,021.10
			AFUDC	0	$56.54
		3H922216 Total		0	$7,077.64
		3H922259		0	$0.00
			AFUDC	0	$1.12
		3H922259 Total		0	$1.12
		3H922267		0	$615.32
			AFUDC	0	$2.59
		3H922267 Total		0	$617.91
		3H922305		0	$5,580.78
			AFUDC	0	$96.60
		3H922305 Total		0	$5,677.38
		3H922319		0	$61.06
			AFUDC	0	$2.48
		3H922319 Total		0	$63.54
		3H922338		0	$2,605.85
			AFUDC	0	$3.61
		3H922338 Total		0	$2,609.46
		3H922353		0	$41.15
			AFUDC	0	$0.84
		3H922353 Total		0	$41.99
		3H922375		0	$215.43
		3H922375 Total		0	$215.43
		3H922387		0	$4,730.08
			AFUDC	0	$247.43
		3H922387 Total		0	$4,977.51
		3H922393		0	$2,136.70
			AFUDC	0	$7.04
		3H922393 Total		0	$2,143.74
		3H922394		0	$1,295.21
			AFUDC	0	$48.54
		3H922394 Total		0	$1,343.75
		3H922397		0	$486.01
			AFUDC	0	$32.43
		3H922397 Total		0	$518.44
		3H922398		0	$3,366.78
			AFUDC	0	$7.50
		3H922398 Total		0	$3,374.28
		3H922404		0	$733.12
			AFUDC	0	$16.31
		3H922404 Total		0	$749.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922427		0	$0.00
			AFUDC	0	$0.00
		3H922427 Total		0	$0.00
		3H922508		0	$1,053.50
			AFUDC	0	$54.26
		3H922508 Total		0	$1,107.76
		3H922534		0	$593.32
			AFUDC	0	$1.73
		3H922534 Total		0	$595.05
		3H922540		0	$2,641.94
			AFUDC	0	$5.47
		3H922540 Total		0	$2,647.41
		3H922550		0	$1,989.55
			AFUDC	0	$6.12
		3H922550 Total		0	$1,995.67
		3H922563		0	$7,465.70
			AFUDC	0	$12.13
		3H922563 Total		0	$7,477.83
		3H922566		0	$6,574.97
			AFUDC	0	$54.45
		3H922566 Total		0	$6,629.42
		3H922579		0	$241.20
			AFUDC	0	$5.58
		3H922579 Total		0	$246.78
		3H922584		0	$22.48
			AFUDC	0	$0.15
		3H922584 Total		0	$22.63
		3H922614		0	$3,250.14
			AFUDC	0	$46.58
		3H922614 Total		0	$3,296.72
		3H922627		0	$2,086.06
			AFUDC	0	$2.62
		3H922627 Total		0	$2,088.68
		3H922638		0	$473.05
			AFUDC	0	$1.27
		3H922638 Total		0	$474.32
		3H922646		0	$334.31
			AFUDC	0	$12.49
		3H922646 Total		0	$346.80
		3H922669		0	$2,367.27
			AFUDC	0	$3.75
		3H922669 Total		0	$2,371.02
		3H922688		0	-$340.08
		3H922688 Total		0	-$340.08
		3H922712		0	$3,737.38
			AFUDC	0	$1.82
		3H922712 Total		0	$3,739.20
		3H922717		0	$0.00
			AFUDC	0	$0.69
		3H922717 Total		0	$0.69
		3H922805		0	$6,227.34
			AFUDC	0	$25.80
		3H922805 Total		0	$6,253.14
		3H922828		0	$148.73
			AFUDC	0	$0.54
		3H922828 Total		0	$149.27

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922835		0	$320.74
			AFUDC	0	$4.25
		3H922835 Total		0	$324.99
		3H922845		0	$120.57
			AFUDC	0	$2.25
		3H922845 Total		0	$122.82
		3H922855		0	$787.97
			AFUDC	0	$2.42
		3H922855 Total		0	$790.39
		3H922883		0	$384.56
			AFUDC	0	$0.32
		3H922883 Total		0	$384.88
		3H922892		0	$1,304.60
			AFUDC	0	$36.03
		3H922892 Total		0	$1,340.63
		3H922895		0	$4,390.35
		3H922895 Total		0	$4,390.35
		3H922897		0	$59.42
			AFUDC	0	$0.08
		3H922897 Total		0	$59.50
		3H922898		0	$2,777.90
			AFUDC	0	$4.34
		3H922898 Total		0	$2,782.24
		3H922907		0	$4,753.68
			AFUDC	0	$5.31
		3H922907 Total		0	$4,758.99
		3H922929		0	$1,407.21
			AFUDC	0	$0.12
		3H922929 Total		0	$1,407.33
		3H922930		0	$138.66
			AFUDC	0	$2.18
		3H922930 Total		0	$140.84
		3H922959		0	$578.57
			AFUDC	0	$0.29
		3H922959 Total		0	$578.86
		3H922960		0	$0.00
			AFUDC	0	$0.00
		3H922960 Total		0	$0.00
		3H922986		0	$251.78
			AFUDC	0	$2.76
		3H922986 Total		0	$254.54
		3H922999		0	$3,015.47
			AFUDC	0	$21.48
		3H922999 Total		0	$3,036.95
		3H923004		0	$0.00
			AFUDC	0	$0.90
		3H923004 Total		0	$0.90
		3H923074		0	$208.71
			AFUDC	0	$0.28
		3H923074 Total		0	$208.99
		3H923096		0	$264.35
			AFUDC	0	$5.00
		3H923096 Total		0	$269.35
		3H923097		0	$4,272.92
			AFUDC	0	$7.54
		3H923097 Total		0	$4,280.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923098		0	$1,939.23
			AFUDC	0	$1.76
		3H923098 Total		0	$1,940.99
		3H923099		0	$1,558.63
			AFUDC	0	$2.02
		3H923099 Total		0	$1,560.65
		3H923101		0	$379.40
			AFUDC	0	$0.41
		3H923101 Total		0	$379.81
		3H923102		0	$0.00
		3H923102 Total		0	$0.00
		3H923103		0	$264.98
			AFUDC	0	$1.85
		3H923103 Total		0	$266.83
		3H923104		0	$317.27
			AFUDC	0	$3.78
		3H923104 Total		0	$321.05
		3H923129		0	$125.31
		3H923129 Total		0	$125.31
		3H923132		0	$699.15
			AFUDC	0	$12.59
		3H923132 Total		0	$711.74
		3H923155		0	$24.33
			AFUDC	0	$0.10
		3H923155 Total		0	$24.43
		3H923181		0	$1,016.78
			AFUDC	0	$1.76
		3H923181 Total		0	$1,018.54
		3H923194		0	$355.91
			AFUDC	0	$6.22
		3H923194 Total		0	$362.13
		3H923201		0	$150.95
			AFUDC	0	$1.68
		3H923201 Total		0	$152.63
		3H923204		0	$0.00
		3H923204 Total		0	$0.00
		3H923254		0	$635.50
			AFUDC	0	$7.11
		3H923254 Total		0	$642.61
		3H923259		0	$2,475.47
			AFUDC	0	$22.77
		3H923259 Total		0	$2,498.24
		3H923264		0	$207.19
			AFUDC	0	$1.82
		3H923264 Total		0	$209.01
		3H923283		0	$1,198.25
			AFUDC	0	$7.42
		3H923283 Total		0	$1,205.67
		3H923285		0	$0.00
			AFUDC	0	$1.19
		3H923285 Total		0	$1.19
		3H923288		0	$215.95
			AFUDC	0	$0.29
		3H923288 Total		0	$216.24
		3H923352		0	$94.35
			AFUDC	0	$1.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H923352 Total		0	$95.68
		3H923354		0	$2,997.77
			AFUDC	0	$2.94
		3H923354 Total		0	$3,000.71
		3H923380		0	$3,501.60
			AFUDC	0	$49.18
		3H923380 Total		0	$3,550.78
		3H923391		0	$2,213.54
			AFUDC	0	$0.93
		3H923391 Total		0	$2,214.47
		3H923396		0	$170.15
			AFUDC	0	$2.40
		3H923396 Total		0	$172.55
		3H923414		0	$301.25
			AFUDC	0	$2.26
		3H923414 Total		0	$303.51
		3H923487		0	$303.37
			AFUDC	0	$2.74
		3H923487 Total		0	$306.11
		3H923490		0	$2,918.23
			AFUDC	0	$4.11
		3H923490 Total		0	$2,922.34
		3H923505		0	$8,988.04
			AFUDC	0	$135.01
		3H923505 Total		0	$9,123.05
		3H923511		0	$0.00
			AFUDC	0	$7.23
		3H923511 Total		0	$7.23
		3H923573		0	$1,038.73
			AFUDC	0	$14.60
		3H923573 Total		0	$1,053.33
		3H923575		0	$187.65
			AFUDC	0	$2.54
		3H923575 Total		0	$190.19
		3H923583		0	$0.00
			AFUDC	0	$1.47
		3H923583 Total		0	$1.47
		3H923630		0	$0.00
			AFUDC	0	$1.33
		3H923630 Total		0	$1.33
		3H923638		0	$556.86
			AFUDC	0	$3.62
		3H923638 Total		0	$560.48
		3H923647		0	$92.66
		3H923647 Total		0	$92.66
		3H923648		0	$606.70
			AFUDC	0	$2.10
		3H923648 Total		0	$608.80
		3H923649		0	$19.63
			AFUDC	0	$0.07
		3H923649 Total		0	$19.70
		3H923665		0	$569.19
			AFUDC	0	$2.59
		3H923665 Total		0	$571.78
		3H923667		0	$345.59
			AFUDC	0	$1.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H923667 Total		0	$347.16
		3H923683		0	$243.92
			AFUDC	0	$0.73
		3H923683 Total		0	$244.65
		3H923687		0	$4,302.43
			AFUDC	0	$14.04
		3H923687 Total		0	$4,316.47
		3H923723		0	$102.89
			AFUDC	0	$0.28
		3H923723 Total		0	$103.17
		3H923724		0	$5,166.53
			AFUDC	0	$14.82
		3H923724 Total		0	$5,181.35
		3H923758		0	$2,036.17
			AFUDC	0	$3.47
		3H923758 Total		0	$2,039.64
		3H923767		0	$104.10
			AFUDC	0	$0.27
		3H923767 Total		0	$104.37
		3H923785		0	$40.65
			AFUDC	0	$0.19
		3H923785 Total		0	$40.84
		3H923836		0	$19.23
			AFUDC	0	$0.03
		3H923836 Total		0	$19.26
		3H923841		0	$275.33
		3H923841 Total		0	$275.33
		3H923886		0	$1,932.68
			AFUDC	0	$2.74
		3H923886 Total		0	$1,935.42
		3H923894		0	$120.42
		3H923894 Total		0	$120.42
		3H923907		0	$501.69
			AFUDC	0	$1.63
		3H923907 Total		0	$503.32
		3H923920		0	$592.12
			AFUDC	0	$2.70
		3H923920 Total		0	$594.82
		3H923940		0	$81.32
			AFUDC	0	$0.37
		3H923940 Total		0	$81.69
		3H923967		0	$6,063.47
			AFUDC	0	$27.75
		3H923967 Total		0	$6,091.22
		3S421130		0	$271.02
			AFUDC	0	-$69.01
		3S421130 Total		0	$202.01
		3S520742		0	$63.82
			AFUDC	0	$8.53
		3S520742 Total		0	$72.35
		3S521175		0	$2,568.13
			AFUDC	0	$3.35
		3S521175 Total		0	$2,571.48
		3S620010		0	-$2,193.43
			AFUDC	0	-$74.68
		3S620010 Total		0	-$2,268.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S620391		0	$3,029.73
		3S620391 Total		0	$3,029.73
		4D520572		0	-$65.74
		4D520572 Total		0	-$65.74
		4D520800		0	-$217.55
		4D520800 Total		0	-$217.55
		4D521212	AFUDC	0	-$0.36
		4D521212 Total		0	-$0.36
		4D621087		0	-$102.20
		4D621087 Total		0	-$102.20
		4D621654		0	$60.05
			AFUDC	0	-$1.09
		4D621654 Total		0	$58.96
		4D621662		0	-$1,304.74
		4D621662 Total		0	-$1,304.74
		4D720054		0	-$146.78
		4D720054 Total		0	-$146.78
		4D720349		0	-$259.76
		4D720349 Total		0	-$259.76
		4D720501		0	-$93.96
		4D720501 Total		0	-$93.96
		4D720511		0	-$57.39
		4D720511 Total		0	-$57.39
		4D720751		0	-$10.52
			AFUDC	0	-$1.03
		4D720751 Total		0	-$11.55
		4D720903		0	-$72.46
		4D720903 Total		0	-$72.46
		4D720921		0	$0.00
		4D720921 Total		0	$0.00
		4D721046		0	$139.59
			AFUDC	0	-$16.94
		4D721046 Total		0	$122.65
		4D721384		0	-$14.99
			AFUDC	0	$6.26
		4D721384 Total		0	-$8.73
		4D721443		0	$16.32
			AFUDC	0	-$0.64
		4D721443 Total		0	$15.68
		4D721600		0	$117.96
			AFUDC	0	-$3.96
		4D721600 Total		0	$114.00
		4D821803		0	$1,779.98
			AFUDC	0	$22.30
		4D821803 Total		0	$1,802.28
		4D920057		0	$3,538.61
			AFUDC	0	$45.10
		4D920057 Total		0	$3,583.71
		4D920096		0	-$101.92
			AFUDC	0	$120.35
		4D920096 Total		0	$18.43
		4D920103		0	$0.00
			AFUDC	0	$1.41
		4D920103 Total		0	$1.41
		4D920111		0	$3,122.87
			AFUDC	0	$19.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D920111 Total		0	$3,141.88
		4D920127		0	-$151.80
			AFUDC	0	$4.36
		4D920127 Total		0	-$147.44
		4D920138		0	$0.00
			AFUDC	0	$0.00
		4D920138 Total		0	$0.00
		4D920139		0	$4,242.46
			AFUDC	0	$25.68
		4D920139 Total		0	$4,268.14
		4D920143		0	$24,563.15
			AFUDC	0	$227.57
		4D920143 Total		0	$24,790.72
		4D920170		0	$6,484.71
			AFUDC	0	$9.54
		4D920170 Total		0	$6,494.25
		4D920196		0	$9,297.66
			AFUDC	0	$13.29
		4D920196 Total		0	$9,310.95
		4D920198		0	$11.98
			AFUDC	0	$0.02
		4D920198 Total		0	$12.00
		4D920217		0	$2,202.84
			AFUDC	0	$13.27
		4D920217 Total		0	$2,216.11
		4D920230		0	$299.60
			AFUDC	0	$0.34
		4D920230 Total		0	$299.94
		4D920237		0	$0.00
			AFUDC	0	$0.00
		4D920237 Total		0	$0.00
		4D920243		0	$6,911.74
			AFUDC	0	$53.67
		4D920243 Total		0	$6,965.41
		4D920256		0	$0.00
		4D920256 Total		0	$0.00
		4D920260		0	$5,980.40
			AFUDC	0	$6.20
		4D920260 Total		0	$5,986.60
		4D920265		0	$0.00
			AFUDC	0	$0.00
		4D920265 Total		0	$0.00
		4D920267		0	$3,690.80
			AFUDC	0	$0.40
		4D920267 Total		0	$3,691.20
		4D920286		0	$0.00
			AFUDC	0	$3.08
		4D920286 Total		0	$3.08
		4D920287		0	$1,568.35
			AFUDC	0	$2.35
		4D920287 Total		0	$1,570.70
		4D920288		0	$2,383.48
			AFUDC	0	$84.18
		4D920288 Total		0	$2,467.66
		4D920315		0	$0.00
			AFUDC	0	$9.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D920315 Total		0	$9.80
		4D920316		0	$1,033.37
			AFUDC	0	$220.20
		4D920316 Total		0	$1,253.57
		4D920317		0	$1,013.14
			AFUDC	0	$1.48
		4D920317 Total		0	$1,014.62
		4D920318		0	$3,667.50
			AFUDC	0	$78.68
		4D920318 Total		0	$3,746.18
		4D920324		0	$59.12
			AFUDC	0	$0.08
		4D920324 Total		0	$59.20
		4D920325		0	$1,933.11
			AFUDC	0	$3.46
		4D920325 Total		0	$1,936.57
		4D920331		0	$460.88
			AFUDC	0	$1.99
		4D920331 Total		0	$462.87
		4D920349		0	$164.21
			AFUDC	0	$3.30
		4D920349 Total		0	$167.51
		4D920350		0	$0.00
			AFUDC	0	$0.00
		4D920350 Total		0	$0.00
		4D920355		0	$516.86
			AFUDC	0	$1.19
		4D920355 Total		0	$518.05
		4D920371		0	$0.00
			AFUDC	0	$0.00
		4D920371 Total		0	$0.00
		4D920379		0	$5,577.51
			AFUDC	0	$74.88
		4D920379 Total		0	$5,652.39
		4D920393		0	$5,881.74
			AFUDC	0	$8.65
		4D920393 Total		0	$5,890.39
		4D920394		0	$3,818.23
			AFUDC	0	$3.09
		4D920394 Total		0	$3,821.32
		4D920406		0	$7,214.09
			AFUDC	0	$9.66
		4D920406 Total		0	$7,223.75
		4D920425		0	$221.69
			AFUDC	0	$0.39
		4D920425 Total		0	$222.08
		4D920434		0	$10,271.17
			AFUDC	0	$277.51
		4D920434 Total		0	$10,548.68
		4D920450		0	$1,009.47
			AFUDC	0	$13.25
		4D920450 Total		0	$1,022.72
		4D920508		0	$1,750.12
			AFUDC	0	$6.71
		4D920508 Total		0	$1,756.83
		4D920568		0	$269.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920568	AFUDC	0	$0.61
		4D920568 Total		0	$270.10
		4D920594		0	$1,707.30
			AFUDC	0	$59.08
		4D920594 Total		0	$1,766.38
		4D920596		0	$2,091.40
			AFUDC	0	$7.69
		4D920596 Total		0	$2,099.09
		4D920629		0	$2,226.18
			AFUDC	0	$2.58
		4D920629 Total		0	$2,228.76
		4D920649		0	$1,854.23
			AFUDC	0	$3.46
		4D920649 Total		0	$1,857.69
		4D920660		0	$1,201.26
		4D920660 Total		0	$1,201.26
		4D920662		0	$0.00
			AFUDC	0	$0.00
		4D920662 Total		0	$0.00
		4D920663		0	$144.50
			AFUDC	0	$2.87
		4D920663 Total		0	$147.37
		4D920665		0	$516.83
			AFUDC	0	$13.48
		4D920665 Total		0	$530.31
		4D920668		0	$6,906.74
			AFUDC	0	$395.57
		4D920668 Total		0	$7,302.31
		4D920686		0	-$9,638.39
			AFUDC	0	$1,011.50
		4D920686 Total		0	-$8,626.89
		4D920701		0	$436.70
			AFUDC	0	$9.89
		4D920701 Total		0	$446.59
		4D920702		0	$0.00
			AFUDC	0	$0.00
		4D920702 Total		0	$0.00
		4D920727		0	$1,765.82
			AFUDC	0	$2.24
		4D920727 Total		0	$1,768.06
		4D920747		0	$1,021.72
			AFUDC	0	$48.28
		4D920747 Total		0	$1,070.00
		4D920757		0	$3,679.33
			AFUDC	0	$166.18
		4D920757 Total		0	$3,845.51
		4D920880		0	$266.85
			AFUDC	0	$33.55
		4D920880 Total		0	$300.40
		4D920920		0	$3,140.46
			AFUDC	0	$2.14
		4D920920 Total		0	$3,142.60
		4D920928		0	$1,233.43
			AFUDC	0	$20.29
		4D920928 Total		0	$1,253.72
		4D920930		0	$236.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920930	AFUDC	0	$4.94
		4D920930 Total		0	$241.49
		4D920933		0	$0.00
			AFUDC	0	$163.43
		4D920933 Total		0	$163.43
		4D920944		0	$1,057.75
			AFUDC	0	$4.60
		4D920944 Total		0	$1,062.35
		4D920972		0	$0.00
			AFUDC	0	$0.00
		4D920972 Total		0	$0.00
		4D921005		0	$0.00
			AFUDC	0	$1.71
		4D921005 Total		0	$1.71
		4D921012		0	$6,165.02
			AFUDC	0	$455.46
		4D921012 Total		0	$6,620.48
		4D921023		0	-$34,745.69
			AFUDC	0	$694.66
		4D921023 Total		0	-$34,051.03
		4D921026		0	$29.17
			AFUDC	0	$0.52
		4D921026 Total		0	$29.69
		4D921036		0	$0.00
			AFUDC	0	$0.84
		4D921036 Total		0	$0.84
		4D921048		0	$190.08
			AFUDC	0	$2.31
		4D921048 Total		0	$192.39
		4D921089		0	$786.59
			AFUDC	0	$17.82
		4D921089 Total		0	$804.41
		4D921115		0	$1,562.20
			AFUDC	0	$11.81
		4D921115 Total		0	$1,574.01
		4D921159		0	$0.00
			AFUDC	0	$0.00
		4D921159 Total		0	$0.00
		4D921162		0	$0.00
			AFUDC	0	$0.00
		4D921162 Total		0	$0.00
		4D921164		0	$6,497.77
			AFUDC	0	$10.04
		4D921164 Total		0	$6,507.81
		4D921165		0	$144.84
			AFUDC	0	$3.37
		4D921165 Total		0	$148.21
		4D921185		0	$1,120.21
			AFUDC	0	$1.38
		4D921185 Total		0	$1,121.59
		4D921190		0	$0.00
		4D921190 Total		0	$0.00
		4D921191		0	$2,852.99
			AFUDC	0	$3.48
		4D921191 Total		0	$2,856.47
		4D921213		0	$1,944.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921213	AFUDC	0	$17.35
		4D921213 Total		0	$1,961.99
		4D921219		0	$368.50
			AFUDC	0	$2.55
		4D921219 Total		0	$371.05
		4D921227		0	$0.00
			AFUDC	0	$0.00
		4D921227 Total		0	$0.00
		4D921238		0	$151.75
			AFUDC	0	$0.03
		4D921238 Total		0	$151.78
		4D921323		0	$0.00
			AFUDC	0	$0.00
		4D921323 Total		0	$0.00
		4D921324		0	$378.46
			AFUDC	0	$13.17
		4D921324 Total		0	$391.63
		4D921363		0	$840.90
			AFUDC	0	$19.26
		4D921363 Total		0	$860.16
		4D921371		0	$301.88
			AFUDC	0	$0.40
		4D921371 Total		0	$302.28
		4D921377		0	$119.79
			AFUDC	0	$0.16
		4D921377 Total		0	$119.95
		4D921383		0	$0.00
			AFUDC	0	$0.00
		4D921383 Total		0	$0.00
		4D921384		0	$14,584.76
			AFUDC	0	$166.11
		4D921384 Total		0	$14,750.87
		4D921386		0	$0.00
			AFUDC	0	$0.00
		4D921386 Total		0	$0.00
		4D921387		0	$2,752.74
			AFUDC	0	$4.31
		4D921387 Total		0	$2,757.05
		4D921405		0	$0.00
			AFUDC	0	$0.00
		4D921405 Total		0	$0.00
		4D921407		0	$1,371.06
			AFUDC	0	$3.65
		4D921407 Total		0	$1,374.71
		4D921419		0	$837.87
			AFUDC	0	$1.42
		4D921419 Total		0	$839.29
		4D921427		0	$60.92
			AFUDC	0	$0.09
		4D921427 Total		0	$61.01
		4D921429		0	$0.00
			AFUDC	0	$2.54
		4D921429 Total		0	$2.54
		4D921430		0	$1,968.09
			AFUDC	0	$14.44
		4D921430 Total		0	$1,982.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921446		0	$0.00
			AFUDC	0	$0.00
		4D921446 Total		0	$0.00
		4D921451		0	$3,676.65
			AFUDC	0	$0.12
		4D921451 Total		0	$3,676.77
		4D921473		0	$0.00
			AFUDC	0	$0.00
		4D921473 Total		0	$0.00
		4D921483		0	$79.24
			AFUDC	0	$1.83
		4D921483 Total		0	$81.07
		4D921522		0	$8,361.23
			AFUDC	0	$13.50
		4D921522 Total		0	$8,374.73
		4D921537		0	$3,476.85
			AFUDC	0	$33.70
		4D921537 Total		0	$3,510.55
		4D921616		0	$0.00
			AFUDC	0	$0.53
		4D921616 Total		0	$0.53
		4D921634		0	$75.96
			AFUDC	0	$0.10
		4D921634 Total		0	$76.06
		4D921670		0	$3,338.46
			AFUDC	0	$15.94
		4D921670 Total		0	$3,354.40
		4D921714		0	$507.82
			AFUDC	0	$1.76
		4D921714 Total		0	$509.58
		4D921726		0	$1,625.77
			AFUDC	0	$7.59
		4D921726 Total		0	$1,633.36
		4D921727		0	$1,240.03
			AFUDC	0	$5.64
		4D921727 Total		0	$1,245.67
		4D921729		0	$3,718.14
			AFUDC	0	$17.40
		4D921729 Total		0	$3,735.54
		4D921738		0	$141.50
			AFUDC	0	$0.38
		4D921738 Total		0	$141.88
		4D921754		0	$243.93
			AFUDC	0	$1.11
		4D921754 Total		0	$245.04
		4D921764		0	$2,095.63
			AFUDC	0	$9.54
		4D921764 Total		0	$2,105.17
		4D921780		0	$162.64
			AFUDC	0	$0.75
		4D921780 Total		0	$163.39
		4D921782		0	$3,364.48
			AFUDC	0	$4.91
		4D921782 Total		0	$3,369.39
		4D921785		0	$29,610.14
			AFUDC	0	$47.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D921785 Total		0	$29,658.00
		4D921793		0	$337.99
			AFUDC	0	$0.70
		4D921793 Total		0	$338.69
		4D921810		0	$33.47
			AFUDC	0	$0.12
		4D921810 Total		0	$33.59
		4D921822		0	$214.84
			AFUDC	0	$0.98
		4D921822 Total		0	$215.82
		4E520414		0	-$165.79
			AFUDC	0	-$13.32
		4E520414 Total		0	-$179.11
		4E520990		0	-$100.75
			AFUDC	0	-$3.27
		4E520990 Total		0	-$104.02
		4E521791		0	-$240.73
		4E521791 Total		0	-$240.73
		4E620130		0	-$31.14
		4E620130 Total		0	-$31.14
		4E620307		0	$67.01
		4E620307 Total		0	$67.01
		4E621104		0	$424.03
			AFUDC	0	$3.28
		4E621104 Total		0	$427.31
		4E621186		0	-$371.58
		4E621186 Total		0	-$371.58
		4E720042		0	-$46.41
		4E720042 Total		0	-$46.41
		4E720130		0	$526.62
			AFUDC	0	$6.20
		4E720130 Total		0	$532.82
		4E720969		0	-$168.98
		4E720969 Total		0	-$168.98
		4E721275		0	$901.16
			AFUDC	0	$2.64
		4E721275 Total		0	$903.80
		4E721503		0	-$370.27
		4E721503 Total		0	-$370.27
		4E721674		0	-$159.51
		4E721674 Total		0	-$159.51
		4E721913		0	-$129.84
		4E721913 Total		0	-$129.84
		4E820123		0	$164.85
		4E820123 Total		0	$164.85
		4E821807		0	$1,214.07
			AFUDC	0	$13.07
		4E821807 Total		0	$1,227.14
		4E821827		0	$473.64
		4E821827 Total		0	$473.64
		4E920005		0	$1,645.65
			AFUDC	0	$42.62
		4E920005 Total		0	$1,688.27
		4E920018		0	$0.00
			AFUDC	0	$2.92
		4E920018 Total		0	$2.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920024		0	$4,189.82
			AFUDC	0	$45.61
		4E920024 Total		0	$4,235.43
		4E920047		0	$3,039.17
			AFUDC	0	$54.51
		4E920047 Total		0	$3,093.68
		4E920096		0	$0.00
			AFUDC	0	$0.00
		4E920096 Total		0	$0.00
		4E920097		0	$0.00
			AFUDC	0	$0.00
		4E920097 Total		0	$0.00
		4E920098		0	$1,400.95
			AFUDC	0	$1.13
		4E920098 Total		0	$1,402.08
		4E920100		0	$482.18
			AFUDC	0	$0.37
		4E920100 Total		0	$482.55
		4E920104		0	$0.00
			AFUDC	0	$0.00
		4E920104 Total		0	$0.00
		4E920105		0	$1,833.95
			AFUDC	0	$43.91
		4E920105 Total		0	$1,877.86
		4E920147		0	$6,624.88
			AFUDC	0	$9.70
		4E920147 Total		0	$6,634.58
		4E920160		0	$504.99
			AFUDC	0	$0.54
		4E920160 Total		0	$505.53
		4E920170		0	$6,109.34
			AFUDC	0	$15.98
		4E920170 Total		0	$6,125.32
		4E920176		0	$0.00
			AFUDC	0	$0.00
		4E920176 Total		0	$0.00
		4E920192		0	$238.31
			AFUDC	0	$5.47
		4E920192 Total		0	$243.78
		4E920195		0	$5,032.62
			AFUDC	0	$56.54
		4E920195 Total		0	$5,089.16
		4E920216		0	$0.00
			AFUDC	0	$0.00
		4E920216 Total		0	$0.00
		4E920217		0	$2,991.34
			AFUDC	0	$5.47
		4E920217 Total		0	$2,996.81
		4E920226		0	$0.00
			AFUDC	0	$0.00
		4E920226 Total		0	$0.00
		4E920249		0	$4,757.95
			AFUDC	0	$8.50
		4E920249 Total		0	$4,766.45
		4E920259		0	$871.03
			AFUDC	0	$2.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920259 Total		0	$873.58
		4E920260		0	$1,438.09
			AFUDC	0	$3.60
		4E920260 Total		0	$1,441.69
		4E920264		0	$1,760.59
			AFUDC	0	$22.67
		4E920264 Total		0	$1,783.26
		4E920296		0	$8,531.67
			AFUDC	0	$61.55
		4E920296 Total		0	$8,593.22
		4E920297		0	$1,343.11
			AFUDC	0	$32.76
		4E920297 Total		0	$1,375.87
		4E920314		0	$2,823.11
			AFUDC	0	$7.47
		4E920314 Total		0	$2,830.58
		4E920320		0	$5,972.19
			AFUDC	0	$19.06
		4E920320 Total		0	$5,991.25
		4E920325		0	$0.00
			AFUDC	0	$0.00
		4E920325 Total		0	$0.00
		4E920329		0	$0.00
			AFUDC	0	$0.00
		4E920329 Total		0	$0.00
		4E920345		0	$9.68
			AFUDC	0	$0.03
		4E920345 Total		0	$9.71
		4E920353		0	$34,477.75
			AFUDC	0	$321.70
		4E920353 Total		0	$34,799.45
		4E920356		0	$0.00
			AFUDC	0	$0.00
		4E920356 Total		0	$0.00
		4E920357		0	$10,396.93
			AFUDC	0	$291.65
		4E920357 Total		0	$10,688.58
		4E920372		0	$1,502.36
		4E920372 Total		0	$1,502.36
		4E920377		0	$1,882.79
			AFUDC	0	$4.82
		4E920377 Total		0	$1,887.61
		4E920382		0	$6,575.77
			AFUDC	0	$71.75
		4E920382 Total		0	$6,647.52
		4E920388		0	$1,515.20
			AFUDC	0	$23.24
		4E920388 Total		0	$1,538.44
		4E920405		0	$2,143.62
			AFUDC	0	$17.56
		4E920405 Total		0	$2,161.18
		4E920416		0	$2,179.44
			AFUDC	0	$20.67
		4E920416 Total		0	$2,200.11
		4E920433		0	$707.58
			AFUDC	0	$1.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E920433 Total		0	$708.83
		4E920434		0	$2,919.84
			AFUDC	0	$10.38
		4E920434 Total		0	$2,930.22
		4E920436		0	$9,470.38
			AFUDC	0	$11.95
		4E920436 Total		0	$9,482.33
		4E920465		0	$4,340.41
			AFUDC	0	$6.45
		4E920465 Total		0	$4,346.86
		4E920489		0	$0.00
			AFUDC	0	$0.00
		4E920489 Total		0	$0.00
		4E920491		0	$1,117.83
			AFUDC	0	$27.76
		4E920491 Total		0	$1,145.59
		4E920535		0	$6,072.47
			AFUDC	0	$8.14
		4E920535 Total		0	$6,080.61
		4E920536		0	$1,385.06
			AFUDC	0	$82.07
		4E920536 Total		0	$1,467.13
		4E920562		0	$0.00
			AFUDC	0	$0.00
		4E920562 Total		0	$0.00
		4E920610		0	$3,807.63
			AFUDC	0	$6.95
		4E920610 Total		0	$3,814.58
		4E920631		0	$2,729.47
			AFUDC	0	$11.79
		4E920631 Total		0	$2,741.26
		4E920632		0	$6,252.89
			AFUDC	0	$10.34
		4E920632 Total		0	$6,263.23
		4E920672		0	$4,984.73
			AFUDC	0	$7.01
		4E920672 Total		0	$4,991.74
		4E920673		0	$7,360.26
			AFUDC	0	$9.15
		4E920673 Total		0	$7,369.41
		4E920690		0	$464.52
			AFUDC	0	$1.29
		4E920690 Total		0	$465.81
		4E920699		0	$576.63
			AFUDC	0	$4.44
		4E920699 Total		0	$581.07
		4E920712		0	$1,979.25
			AFUDC	0	$26.07
		4E920712 Total		0	$2,005.32
		4E920756		0	$816.38
			AFUDC	0	$61.89
		4E920756 Total		0	$878.27
		4E920758		0	$0.00
			AFUDC	0	$0.00
		4E920758 Total		0	$0.00
		4E920760		0	$2,225.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920760	AFUDC	0	$36.12
		4E920760 Total		0	$2,261.21
		4E920769		0	$0.00
			AFUDC	0	$0.00
		4E920769 Total		0	$0.00
		4E920770		0	$0.00
			AFUDC	0	$0.00
		4E920770 Total		0	$0.00
		4E920776		0	$97.55
			AFUDC	0	$0.13
		4E920776 Total		0	$97.68
		4E920779		0	$1,379.88
			AFUDC	0	$5.22
		4E920779 Total		0	$1,385.10
		4E920785		0	$227.20
			AFUDC	0	$0.03
		4E920785 Total		0	$227.23
		4E920799		0	$2,301.16
			AFUDC	0	$37.61
		4E920799 Total		0	$2,338.77
		4E920814		0	$0.00
			AFUDC	0	$0.00
		4E920814 Total		0	$0.00
		4E920826		0	$10.31
			AFUDC	0	$0.01
		4E920826 Total		0	$10.32
		4E920836		0	$13,338.37
			AFUDC	0	$324.63
		4E920836 Total		0	$13,663.00
		4E920862		0	$0.00
			AFUDC	0	$2.86
		4E920862 Total		0	$2.86
		4E920864		0	$1,564.85
			AFUDC	0	$35.48
		4E920864 Total		0	$1,600.33
		4E920899		0	$0.00
			AFUDC	0	$3.84
		4E920899 Total		0	$3.84
		4E920938		0	$8,856.48
			AFUDC	0	$42.27
		4E920938 Total		0	$8,898.75
		4E920962		0	$0.00
			AFUDC	0	$0.00
		4E920962 Total		0	$0.00
		4E920974		0	$6,706.30
			AFUDC	0	$78.10
		4E920974 Total		0	$6,784.40
		4E920983		0	$682.74
			AFUDC	0	$8.03
		4E920983 Total		0	$690.77
		4E920993		0	$9,533.38
			AFUDC	0	$16.54
		4E920993 Total		0	$9,549.92
		4E921009		0	$3,068.90
			AFUDC	0	$62.32
		4E921009 Total		0	$3,131.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921012		0	$0.00
			AFUDC	0	$2.13
		4E921012 Total		0	$2.13
		4E921013		0	$2,388.84
			AFUDC	0	$20.21
		4E921013 Total		0	$2,409.05
		4E921022		0	$162.61
			AFUDC	0	$1.85
		4E921022 Total		0	$164.46
		4E921023		0	$1,605.97
			AFUDC	0	$6.27
		4E921023 Total		0	$1,612.24
		4E921052		0	$14.05
			AFUDC	0	$0.02
		4E921052 Total		0	$14.07
		4E921056		0	$0.00
			AFUDC	0	$0.00
		4E921056 Total		0	$0.00
		4E921057		0	$1,879.58
			AFUDC	0	$8.18
		4E921057 Total		0	$1,887.76
		4E921089		0	$0.00
			AFUDC	0	$0.00
		4E921089 Total		0	$0.00
		4E921098		0	$8,356.90
			AFUDC	0	$13.18
		4E921098 Total		0	$8,370.08
		4E921112		0	$893.19
			AFUDC	0	$1.31
		4E921112 Total		0	$894.50
		4E921128		0	$41,097.47
			AFUDC	0	$142.72
		4E921128 Total		0	$41,240.19
		4E921129		0	$8,266.91
			AFUDC	0	$43.32
		4E921129 Total		0	$8,310.23
		4E921138		0	$5,342.57
			AFUDC	0	$98.44
		4E921138 Total		0	$5,441.01
		4E921143		0	$2,373.66
			AFUDC	0	$9.28
		4E921143 Total		0	$2,382.94
		4E921209		0	$4,356.83
			AFUDC	0	$5.88
		4E921209 Total		0	$4,362.71
		4E921212		0	$0.02
		4E921212 Total		0	$0.02
		4E921223		0	$515.69
			AFUDC	0	$6.55
		4E921223 Total		0	$522.24
		4E921233		0	$1,523.06
			AFUDC	0	$10.89
		4E921233 Total		0	$1,533.95
		4E921281		0	$1,209.57
			AFUDC	0	$1.22
		4E921281 Total		0	$1,210.79

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921297		0	$3,747.62
			AFUDC	0	$6.67
		4E921297 Total		0	$3,754.29
		4E921305		0	$5,754.76
			AFUDC	0	$75.71
		4E921305 Total		0	$5,830.47
		4E921308		0	$3,409.11
			AFUDC	0	$37.48
		4E921308 Total		0	$3,446.59
		4E921309		0	$3,707.37
			AFUDC	0	$7.26
		4E921309 Total		0	$3,714.63
		4E921350		0	$11,974.66
			AFUDC	0	$2.98
		4E921350 Total		0	$11,977.64
		4E921365		0	$0.00
			AFUDC	0	$0.00
		4E921365 Total		0	$0.00
		4E921384		0	$0.00
			AFUDC	0	$1.62
		4E921384 Total		0	$1.62
		4E921397		0	$274.12
			AFUDC	0	$2.12
		4E921397 Total		0	$276.24
		4E921418		0	$7,478.79
			AFUDC	0	$11.42
		4E921418 Total		0	$7,490.21
		4E921428		0	$0.00
			AFUDC	0	$1.10
		4E921428 Total		0	$1.10
		4E921434		0	$4,806.26
			AFUDC	0	$7.14
		4E921434 Total		0	$4,813.40
		4E921466		0	$554.50
			AFUDC	0	$10.55
		4E921466 Total		0	$565.05
		4E921467		0	$179.79
		4E921467 Total		0	$179.79
		4E921507		0	$104.36
			AFUDC	0	$1.45
		4E921507 Total		0	$105.81
		4E921551		0	$100.19
		4E921551 Total		0	$100.19
		4E921569		0	$7,447.69
			AFUDC	0	$240.79
		4E921569 Total		0	$7,688.48
		4E921572		0	$1,979.04
			AFUDC	0	$2.63
		4E921572 Total		0	$1,981.67
		4E921580		0	$99.06
			AFUDC	0	$0.13
		4E921580 Total		0	$99.19
		4E921583		0	$224.26
			AFUDC	0	$0.29
		4E921583 Total		0	$224.55
		4E921594		0	$98.99

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921594	AFUDC	0	$0.13
		4E921594 Total		0	$99.12
		4E921618		0	$1,374.39
			AFUDC	0	$8.85
		4E921618 Total		0	$1,383.24
		4E921631		0	$4,801.16
			AFUDC	0	$6.77
		4E921631 Total		0	$4,807.93
		4E921678		0	$0.00
			AFUDC	0	$2.87
		4E921678 Total		0	$2.87
		4E921688		0	$32.33
			AFUDC	0	$0.04
		4E921688 Total		0	$32.37
		4E921690		0	$2,055.43
			AFUDC	0	$21.80
		4E921690 Total		0	$2,077.23
		4E921713		0	$131.86
			AFUDC	0	$1.42
		4E921713 Total		0	$133.28
		4E921729		0	$45.97
			AFUDC	0	$0.22
		4E921729 Total		0	$46.19
		4E921732		0	$452.05
			AFUDC	0	$0.85
		4E921732 Total		0	$452.90
		4E921741		0	$3,224.09
			AFUDC	0	$5.16
		4E921741 Total		0	$3,229.25
		4E921756		0	$8,002.32
			AFUDC	0	$110.95
		4E921756 Total		0	$8,113.27
		4E921757		0	$5,447.14
			AFUDC	0	$101.58
		4E921757 Total		0	$5,548.72
		4E921761		0	$3,453.59
			AFUDC	0	$1.74
		4E921761 Total		0	$3,455.33
		4E921771		0	$16.01
			AFUDC	0	$0.76
		4E921771 Total		0	$16.77
		4E921772		0	$115.75
			AFUDC	0	$0.16
		4E921772 Total		0	$115.91
		4E921780		0	$314.21
		4E921780 Total		0	$314.21
		4E921781		0	$679.25
			AFUDC	0	$1.19
		4E921781 Total		0	$680.44
		4E921796		0	$3,040.31
			AFUDC	0	$10.04
		4E921796 Total		0	$3,050.35
		4E921797		0	$337.05
			AFUDC	0	$1.14
		4E921797 Total		0	$338.19
		4E921808		0	$18.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921808	AFUDC	0	$0.12
		4E921808 Total		0	$18.49
		4E921810		0	$263.05
			AFUDC	0	$0.53
		4E921810 Total		0	$263.58
		4E921820		0	$2,388.58
			AFUDC	0	$23.04
		4E921820 Total		0	$2,411.62
		4E921877		0	$3,037.41
			AFUDC	0	$31.86
		4E921877 Total		0	$3,069.27
		4E921886		0	$2,007.43
			AFUDC	0	$21.59
		4E921886 Total		0	$2,029.02
		4E921927		0	$0.00
			AFUDC	0	$1.86
		4E921927 Total		0	$1.86
		4E921932		0	$1,150.95
			AFUDC	0	$16.23
		4E921932 Total		0	$1,167.18
		4E921937		0	$0.00
			AFUDC	0	$0.39
		4E921937 Total		0	$0.39
		4E921956		0	$69.49
		4E921956 Total		0	$69.49
		4E921966		0	$199.38
			AFUDC	0	$0.53
		4E921966 Total		0	$199.91
		4E921968		0	$81.32
			AFUDC	0	$0.37
		4E921968 Total		0	$81.69
		4E922003		0	$61.28
			AFUDC	0	$0.29
		4E922003 Total		0	$61.57
		4E922012		0	$4,413.24
			AFUDC	0	$20.97
		4E922012 Total		0	$4,434.21
		4E922014		0	$2,521.07
			AFUDC	0	$12.23
		4E922014 Total		0	$2,533.30
		4E922058		0	$4,384.81
			AFUDC	0	$19.48
		4E922058 Total		0	$4,404.29
		4E922060		0	$81.32
			AFUDC	0	$0.37
		4E922060 Total		0	$81.69
		4E922112		0	$291.76
			AFUDC	0	$1.32
		4E922112 Total		0	$293.08
		4E922117		0	$2,918.04
			AFUDC	0	$14.38
		4E922117 Total		0	$2,932.42
		4E922129		0	$2,363.50
			AFUDC	0	$10.86
		4E922129 Total		0	$2,374.36
		4E922141		0	$414.18

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E922141	AFUDC	0	$1.89
		4E922141 Total		0	$416.07
		4N420785		0	-$1,307.69
			AFUDC	0	$49.32
		4N420785 Total		0	-$1,258.37
		4N520476		0	$1,493.30
			AFUDC	0	$16.54
		4N520476 Total		0	$1,509.84
		4N521286		0	-$0.62
		4N521286 Total		0	-$0.62
		4N521626		0	$1,145.02
			AFUDC	0	$2.40
		4N521626 Total		0	$1,147.42
		4N620667		0	-$346.80
		4N620667 Total		0	-$346.80
		4N620864	AFUDC	0	-$0.52
		4N620864 Total		0	-$0.52
		4N621434		0	-$2.15
			AFUDC	0	-$20.30
		4N621434 Total		0	-$22.45
		4N621616		0	$3,587.40
			AFUDC	0	$3.71
		4N621616 Total		0	$3,591.11
		4N720024		0	-$376.69
			AFUDC	0	-$7.45
		4N720024 Total		0	-$384.14
		4N720245		0	$12,280.06
			AFUDC	0	$68.52
		4N720245 Total		0	$12,348.58
		4N720264		0	-$236.62
		4N720264 Total		0	-$236.62
		4N720462		0	$0.00
			AFUDC	0	-$7.90
		4N720462 Total		0	-$7.90
		4N720570		0	-$287.62
		4N720570 Total		0	-$287.62
		4N720607		0	-$229.57
		4N720607 Total		0	-$229.57
		4N720898		0	-$375.78
		4N720898 Total		0	-$375.78
		4N720942		0	-$194.87
		4N720942 Total		0	-$194.87
		4N720960		0	-$535.20
		4N720960 Total		0	-$535.20
		4N721044		0	-$379.29
		4N721044 Total		0	-$379.29
		4N721122		0	$5.49
			AFUDC	0	-$1.66
		4N721122 Total		0	$3.83
		4N721243		0	$12.37
			AFUDC	0	-$1.87
		4N721243 Total		0	$10.50
		4N721256		0	-$503.91
		4N721256 Total		0	-$503.91
		4N721315		0	$8.24
			AFUDC	0	-$0.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721315 Total		0	$7.29
		4N721717		0	-$481.48
		4N721717 Total		0	-$481.48
		4N721737		0	$21.76
			AFUDC	0	-$0.85
		4N721737 Total		0	$20.91
		4N721797		0	$206.14
			AFUDC	0	-$9.99
		4N721797 Total		0	$196.15
		4N721808		0	$0.00
		4N721808 Total		0	$0.00
		4N721866		0	$24.91
			AFUDC	0	-$0.98
		4N721866 Total		0	$23.93
		4N821138		0	$125.45
		4N821138 Total		0	$125.45
		4N920006		0	$4,036.76
			AFUDC	0	$37.78
		4N920006 Total		0	$4,074.54
		4N920051		0	$2,725.64
			AFUDC	0	$5.10
		4N920051 Total		0	$2,730.74
		4N920064		0	$3,630.19
			AFUDC	0	$5.78
		4N920064 Total		0	$3,635.97
		4N920073		0	$660.74
			AFUDC	0	$0.53
		4N920073 Total		0	$661.27
		4N920075		0	$8,798.46
			AFUDC	0	$70.31
		4N920075 Total		0	$8,868.77
		4N920086		0	$0.00
			AFUDC	0	$0.00
		4N920086 Total		0	$0.00
		4N920087		0	$0.00
			AFUDC	0	$0.00
		4N920087 Total		0	$0.00
		4N920089		0	$0.00
			AFUDC	0	$0.00
		4N920089 Total		0	$0.00
		4N920110		0	$138.80
			AFUDC	0	$0.00
		4N920110 Total		0	$138.80
		4N920183		0	$0.00
			AFUDC	0	$7.21
		4N920183 Total		0	$7.21
		4N920196		0	$7,224.65
			AFUDC	0	$0.21
		4N920196 Total		0	$7,224.86
		4N920197		0	$2,091.95
			AFUDC	0	$28.18
		4N920197 Total		0	$2,120.13
		4N920216		0	$0.00
			AFUDC	0	$0.00
		4N920216 Total		0	$0.00
		4N920258		0	$11,072.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920258	AFUDC	0	$86.02
		4N920258 Total		0	$11,158.36
		4N920263		0	$1,357.26
			AFUDC	0	$10.50
		4N920263 Total		0	$1,367.76
		4N920264		0	$10,251.01
			AFUDC	0	$84.70
		4N920264 Total		0	$10,335.71
		4N920279		0	$0.00
			AFUDC	0	$0.00
		4N920279 Total		0	$0.00
		4N920288		0	$0.00
			AFUDC	0	$0.00
		4N920288 Total		0	$0.00
		4N920294		0	$625.62
			AFUDC	0	$26.47
		4N920294 Total		0	$652.09
		4N920297		0	$4,994.55
			AFUDC	0	$7.99
		4N920297 Total		0	$5,002.54
		4N920300		0	$1,152.09
			AFUDC	0	$22.47
		4N920300 Total		0	$1,174.56
		4N920309		0	$0.00
			AFUDC	0	$0.00
		4N920309 Total		0	$0.00
		4N920314		0	$0.00
			AFUDC	0	$0.00
		4N920314 Total		0	$0.00
		4N920323		0	$0.00
			AFUDC	0	$0.00
		4N920323 Total		0	$0.00
		4N920325		0	$0.00
			AFUDC	0	$0.00
		4N920325 Total		0	$0.00
		4N920335		0	$1,641.28
			AFUDC	0	$2.41
		4N920335 Total		0	$1,643.69
		4N920353		0	$404.26
			AFUDC	0	$0.90
		4N920353 Total		0	$405.16
		4N920355		0	$2,297.17
			AFUDC	0	$22.94
		4N920355 Total		0	$2,320.11
		4N920363		0	$33.63
			AFUDC	0	$0.14
		4N920363 Total		0	$33.77
		4N920365		0	$33.74
			AFUDC	0	$0.91
		4N920365 Total		0	$34.65
		4N920367		0	$0.00
			AFUDC	0	$0.00
		4N920367 Total		0	$0.00
		4N920412		0	$4,796.84
			AFUDC	0	$6.30
		4N920412 Total		0	$4,803.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920423		0	$14.96
			AFUDC	0	$0.04
		4N920423 Total		0	$15.00
		4N920450		0	$5,077.88
			AFUDC	0	$123.54
		4N920450 Total		0	$5,201.42
		4N920454		0	$0.00
			AFUDC	0	$0.00
		4N920454 Total		0	$0.00
		4N920487		0	$3,980.43
			AFUDC	0	$41.62
		4N920487 Total		0	$4,022.05
		4N920488		0	$3,586.63
			AFUDC	0	$286.12
		4N920488 Total		0	$3,872.75
		4N920498		0	$7,707.11
			AFUDC	0	$17.37
		4N920498 Total		0	$7,724.48
		4N920500		0	$0.00
			AFUDC	0	$0.00
		4N920500 Total		0	$0.00
		4N920522		0	$0.00
			AFUDC	0	$3.02
		4N920522 Total		0	$3.02
		4N920537		0	$178.99
			AFUDC	0	$1.36
		4N920537 Total		0	$180.35
		4N920538		0	$7,727.84
			AFUDC	0	$255.31
		4N920538 Total		0	$7,983.15
		4N920548		0	$12,861.57
			AFUDC	0	$112.82
		4N920548 Total		0	$12,974.39
		4N920560		0	$3,337.32
			AFUDC	0	$33.40
		4N920560 Total		0	$3,370.72
		4N920562		0	$0.00
			AFUDC	0	$0.00
		4N920562 Total		0	$0.00
		4N920577		0	$2,581.98
			AFUDC	0	$110.99
		4N920577 Total		0	$2,692.97
		4N920598		0	$0.00
			AFUDC	0	$0.89
		4N920598 Total		0	$0.89
		4N920618		0	$11,218.59
			AFUDC	0	$130.41
		4N920618 Total		0	$11,349.00
		4N920619		0	$17,018.84
			AFUDC	0	$15.56
		4N920619 Total		0	$17,034.40
		4N920634		0	$0.00
			AFUDC	0	$0.00
		4N920634 Total		0	$0.00
		4N920662		0	$0.00
			AFUDC	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)	4N920662 Total		0	$0.00
		4N920705		0	$1,970.22
			AFUDC	0	$4.00
		4N920705 Total		0	$1,974.22
		4N920715		0	$0.00
			AFUDC	0	$0.00
		4N920715 Total		0	$0.00
		4N920716		0	$1,667.08
			AFUDC	0	$18.39
		4N920716 Total		0	$1,685.47
		4N920717		0	$535.77
			AFUDC	0	$0.95
		4N920717 Total		0	$536.72
		4N920739		0	$0.00
			AFUDC	0	$0.00
		4N920739 Total		0	$0.00
		4N920747		0	$513.35
			AFUDC	0	$3.88
		4N920747 Total		0	$517.23
		4N920749		0	$7,938.82
			AFUDC	0	$94.03
		4N920749 Total		0	$8,032.85
		4N920750		0	$0.00
			AFUDC	0	$0.00
		4N920750 Total		0	$0.00
		4N920751		0	$0.00
			AFUDC	0	$0.00
		4N920751 Total		0	$0.00
		4N920752		0	$465.69
			AFUDC	0	$12.40
		4N920752 Total		0	$478.09
		4N920753		0	$0.00
			AFUDC	0	$0.00
		4N920753 Total		0	$0.00
		4N920754		0	$4,582.40
			AFUDC	0	$23.08
		4N920754 Total		0	$4,605.48
		4N920755		0	$6,496.44
			AFUDC	0	$135.63
		4N920755 Total		0	$6,632.07
		4N920769		0	$777.04
			AFUDC	0	$1.58
		4N920769 Total		0	$778.62
		4N920776		0	$840.81
			AFUDC	0	$1.80
		4N920776 Total		0	$842.61
		4N920792		0	$1,001.85
			AFUDC	0	$30.94
		4N920792 Total		0	$1,032.79
		4N920796		0	$2,944.01
			AFUDC	0	$7.66
		4N920796 Total		0	$2,951.67
		4N920809		0	$0.00
			AFUDC	0	$0.00
		4N920809 Total		0	$0.00
		4N920810		0	$3,617.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920810	AFUDC	0	$51.90
		4N920810 Total		0	$3,669.29
		4N920822		0	$7,818.71
			AFUDC	0	$183.61
		4N920822 Total		0	$8,002.32
		4N920835		0	$0.00
		4N920835 Total		0	$0.00
		4N920844		0	$25.35
			AFUDC	0	$0.14
		4N920844 Total		0	$25.49
		4N920846		0	$0.00
			AFUDC	0	$0.00
		4N920846 Total		0	$0.00
		4N920854		0	$911.73
			AFUDC	0	$6.93
		4N920854 Total		0	$918.66
		4N920855		0	$23.00
			AFUDC	0	$0.12
		4N920855 Total		0	$23.12
		4N920856		0	$0.00
			AFUDC	0	$0.00
		4N920856 Total		0	$0.00
		4N920861		0	$965.71
			AFUDC	0	$8.54
		4N920861 Total		0	$974.25
		4N920873		0	$0.00
			AFUDC	0	$0.00
		4N920873 Total		0	$0.00
		4N920874		0	$0.00
			AFUDC	0	$0.00
		4N920874 Total		0	$0.00
		4N920875		0	$287.61
			AFUDC	0	$1.76
		4N920875 Total		0	$289.37
		4N920883		0	$0.00
			AFUDC	0	$0.00
		4N920883 Total		0	$0.00
		4N920884		0	$268.77
			AFUDC	0	$13.58
		4N920884 Total		0	$282.35
		4N920885		0	$0.00
			AFUDC	0	$75.01
		4N920885 Total		0	$75.01
		4N920934		0	$0.00
			AFUDC	0	$0.10
		4N920934 Total		0	$0.10
		4N920938		0	$0.00
			AFUDC	0	$0.00
		4N920938 Total		0	$0.00
		4N920952		0	$2,081.48
			AFUDC	0	$24.99
		4N920952 Total		0	$2,106.47
		4N920953		0	$9,266.96
			AFUDC	0	$50.15
		4N920953 Total		0	$9,317.11
		4N920974		0	$429.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920974	AFUDC	0	$12.14
		4N920974 Total		0	$441.89
		4N920981		0	$27,967.03
			AFUDC	0	$88.79
		4N920981 Total		0	$28,055.82
		4N921015		0	$2,581.75
			AFUDC	0	$37.99
		4N921015 Total		0	$2,619.74
		4N921021		0	$923.69
			AFUDC	0	$7.77
		4N921021 Total		0	$931.46
		4N921023		0	$0.00
			AFUDC	0	$2.73
		4N921023 Total		0	$2.73
		4N921060		0	$0.00
			AFUDC	0	$0.00
		4N921060 Total		0	$0.00
		4N921061		0	$994.58
			AFUDC	0	$7.96
		4N921061 Total		0	$1,002.54
		4N921080		0	$1,078.34
			AFUDC	0	$2.40
		4N921080 Total		0	$1,080.74
		4N921081		0	$2,061.28
			AFUDC	0	$7.19
		4N921081 Total		0	$2,068.47
		4N921082		0	$5,853.75
			AFUDC	0	$43.05
		4N921082 Total		0	$5,896.80
		4N921101		0	$881.03
			AFUDC	0	$30.56
		4N921101 Total		0	$911.59
		4N921105		0	$0.00
			AFUDC	0	$3.49
		4N921105 Total		0	$3.49
		4N921117		0	$0.00
			AFUDC	0	$0.00
		4N921117 Total		0	$0.00
		4N921124		0	$1,474.79
			AFUDC	0	$28.70
		4N921124 Total		0	$1,503.49
		4N921129		0	$0.00
			AFUDC	0	$2.21
		4N921129 Total		0	$2.21
		4N921131		0	$994.95
			AFUDC	0	$58.47
		4N921131 Total		0	$1,053.42
		4N921155		0	$1,846.54
			AFUDC	0	$9.14
		4N921155 Total		0	$1,855.68
		4N921156		0	$348.06
			AFUDC	0	$20.42
		4N921156 Total		0	$368.48
		4N921159		0	$9,186.30
			AFUDC	0	$307.24
		4N921159 Total		0	$9,493.54

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921166		0	$2,960.55
			AFUDC	0	$93.85
		4N921166 Total		0	$3,054.40
		4N921177		0	$3,776.90
			AFUDC	0	$413.38
		4N921177 Total		0	$4,190.28
		4N921189		0	$2,721.84
			AFUDC	0	$0.00
		4N921189 Total		0	$2,721.84
		4N921198		0	$0.00
			AFUDC	0	$5.86
		4N921198 Total		0	$5.86
		4N921199		0	$2,425.16
			AFUDC	0	$34.60
		4N921199 Total		0	$2,459.76
		4N921263		0	$2,201.81
			AFUDC	0	$61.37
		4N921263 Total		0	$2,263.18
		4N921275		0	$4,093.06
			AFUDC	0	$112.22
		4N921275 Total		0	$4,205.28
		4N921282		0	$1,911.83
			AFUDC	0	$36.31
		4N921282 Total		0	$1,948.14
		4N921288		0	$956.41
			AFUDC	0	$41.31
		4N921288 Total		0	$997.72
		4N921297		0	$0.00
			AFUDC	0	$0.00
		4N921297 Total		0	$0.00
		4N921300		0	$0.00
			AFUDC	0	$2.98
		4N921300 Total		0	$2.98
		4N921318		0	$728.53
			AFUDC	0	$7.55
		4N921318 Total		0	$736.08
		4N921340		0	$0.00
			AFUDC	0	$136.21
		4N921340 Total		0	$136.21
		4N921355		0	$3,801.65
			AFUDC	0	$209.12
		4N921355 Total		0	$4,010.77
		4N921357		0	$1,847.93
			AFUDC	0	$3.03
		4N921357 Total		0	$1,850.96
		4N921358		0	$2,458.79
			AFUDC	0	$7.53
		4N921358 Total		0	$2,466.32
		4N921359		0	$729.32
			AFUDC	0	$2.31
		4N921359 Total		0	$731.63
		4N921361		0	$996.74
			AFUDC	0	$3.81
		4N921361 Total		0	$1,000.55
		4N921377		0	$0.00
			AFUDC	0	$12.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N921377 Total		0	$12.10
		4N921414		0	$4,460.41
			AFUDC	0	$6.57
		4N921414 Total		0	$4,466.98
		4N921447		0	$1,253.03
			AFUDC	0	$0.86
		4N921447 Total		0	$1,253.89
		4N921448		0	$0.00
			AFUDC	0	$0.00
		4N921448 Total		0	$0.00
		4N921449		0	$2,172.67
			AFUDC	0	$3.58
		4N921449 Total		0	$2,176.25
		4N921457		0	$1,526.20
			AFUDC	0	$9.49
		4N921457 Total		0	$1,535.69
		4N921475		0	$1,819.92
			AFUDC	0	$2.59
		4N921475 Total		0	$1,822.51
		4N921490		0	$3,205.39
			AFUDC	0	$4.84
		4N921490 Total		0	$3,210.23
		4N921539		0	$93.79
			AFUDC	0	$1.47
		4N921539 Total		0	$95.26
		4N921541		0	$72.58
			AFUDC	0	$1.14
		4N921541 Total		0	$73.72
		4N921547		0	$140.41
		4N921547 Total		0	$140.41
		4N921548		0	$2,701.77
			AFUDC	0	$4.59
		4N921548 Total		0	$2,706.36
		4N921566		0	$0.00
			AFUDC	0	$10.59
		4N921566 Total		0	$10.59
		4N921567		0	$850.73
			AFUDC	0	$16.52
		4N921567 Total		0	$867.25
		4N921569		0	$1,451.99
			AFUDC	0	$2.44
		4N921569 Total		0	$1,454.43
		4N921577		0	$84.86
			AFUDC	0	$0.50
		4N921577 Total		0	$85.36
		4N921578		0	$0.00
			AFUDC	0	$0.27
		4N921578 Total		0	$0.27
		4N921579		0	$10,796.36
			AFUDC	0	$38.30
		4N921579 Total		0	$10,834.66
		4N921613		0	$0.00
			AFUDC	0	$1.47
		4N921613 Total		0	$1.47
		4N921616		0	$6,378.78
			AFUDC	0	$14.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N921616 Total		0	$6,393.44
		4N921634		0	$372.69
			AFUDC	0	$4.39
		4N921634 Total		0	$377.08
		4N921643		0	$158.48
			AFUDC	0	$0.21
		4N921643 Total		0	$158.69
		4N921653		0	$4,835.54
			AFUDC	0	$31.66
		4N921653 Total		0	$4,867.20
		4N921660		0	$1,377.80
			AFUDC	0	$16.04
		4N921660 Total		0	$1,393.84
		4N921688		0	$5,477.90
			AFUDC	0	$9.59
		4N921688 Total		0	$5,487.49
		4N921689		0	$2,454.37
			AFUDC	0	$2.93
		4N921689 Total		0	$2,457.30
		4N921718		0	$615.57
			AFUDC	0	$3.17
		4N921718 Total		0	$618.74
		4N921783		0	$94.35
			AFUDC	0	$0.13
		4N921783 Total		0	$94.48
		4N921787		0	$4,705.18
			AFUDC	0	$7.98
		4N921787 Total		0	$4,713.16
		4N921813		0	$363.30
			AFUDC	0	$6.16
		4N921813 Total		0	$369.46
		4N921872		0	$2,181.67
			AFUDC	0	$1.38
		4N921872 Total		0	$2,183.05
		4N921883		0	$1,864.94
			AFUDC	0	$13.60
		4N921883 Total		0	$1,878.54
		4N921887		0	$2,553.26
			AFUDC	0	$4.45
		4N921887 Total		0	$2,557.71
		4N921897		0	$0.00
			AFUDC	0	$2.96
		4N921897 Total		0	$2.96
		4N921898		0	$5,024.04
			AFUDC	0	$2.87
		4N921898 Total		0	$5,026.91
		4N921900		0	$0.00
			AFUDC	0	$0.66
		4N921900 Total		0	$0.66
		4N921925		0	$360.50
			AFUDC	0	$3.05
		4N921925 Total		0	$363.55
		4N921926		0	$655.92
			AFUDC	0	$1.23
		4N921926 Total		0	$657.15
		4N921934		0	$2,606.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921934	AFUDC	0	$5.85
		4N921934 Total		0	$2,612.61
		4N921935		0	$37.99
			AFUDC	0	$0.05
		4N921935 Total		0	$38.04
		4N921936		0	$360.53
			AFUDC	0	$5.10
		4N921936 Total		0	$365.63
		4N921955		0	$5,658.47
			AFUDC	0	$53.09
		4N921955 Total		0	$5,711.56
		4N921956		0	$172.44
			AFUDC	0	$2.44
		4N921956 Total		0	$174.88
		4N921980		0	$55.40
			AFUDC	0	$0.16
		4N921980 Total		0	$55.56
		4N922022		0	$1,990.39
			AFUDC	0	$2.82
		4N922022 Total		0	$1,993.21
		4N922023		0	$315.52
			AFUDC	0	$1.07
		4N922023 Total		0	$316.59
		4N922024		0	$252.98
			AFUDC	0	$1.16
		4N922024 Total		0	$254.14
		4N922025		0	$252.98
			AFUDC	0	$1.16
		4N922025 Total		0	$254.14
		4N922026		0	$960.98
			AFUDC	0	$1.36
		4N922026 Total		0	$962.34
		4N922058		0	$14.81
			AFUDC	0	$0.04
		4N922058 Total		0	$14.85
		4N922097		0	$40.65
			AFUDC	0	$0.19
		4N922097 Total		0	$40.84
		4N922103		0	$3,167.17
			AFUDC	0	$10.30
		4N922103 Total		0	$3,177.47
		4N922125		0	$1,607.41
			AFUDC	0	$7.41
		4N922125 Total		0	$1,614.82
		4N922140		0	$121.96
			AFUDC	0	$0.56
		4N922140 Total		0	$122.52
		4N922178		0	$1,995.13
			AFUDC	0	$9.26
		4N922178 Total		0	$2,004.39
		4N922181		0	$73.82
			AFUDC	0	$0.34
		4N922181 Total		0	$74.16
		4N922183		0	$243.93
			AFUDC	0	$1.11
		4N922183 Total		0	$245.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N922192		0	$2,957.26
			AFUDC	0	$13.72
		4N922192 Total		0	$2,970.98
		4N922193		0	$40.65
			AFUDC	0	$0.19
		4N922193 Total		0	$40.84
		4N922194		0	$121.96
			AFUDC	0	$0.56
		4N922194 Total		0	$122.52
		4N922195		0	$75.94
			AFUDC	0	$0.60
		4N922195 Total		0	$76.54
		5D520730		0	$8.80
			AFUDC	0	-$4.12
		5D520730 Total		0	$4.68
		5D620843		0	-$200.61
			AFUDC	0	-$8.15
		5D620843 Total		0	-$208.76
		5D621209		0	-$130.75
		5D621209 Total		0	-$130.75
		5D621269		0	$64.79
			AFUDC	0	-$1.28
		5D621269 Total		0	$63.51
		5D720103		0	-$268.21
		5D720103 Total		0	-$268.21
		5D720252		0	-$372.80
		5D720252 Total		0	-$372.80
		5D720657		0	-$309.99
		5D720657 Total		0	-$309.99
		5D721166		0	-$395.84
			AFUDC	0	-$1.03
		5D721166 Total		0	-$396.87
		5D721167		0	-$722.06
		5D721167 Total		0	-$722.06
		5D920016		0	$1,135.01
			AFUDC	0	$1.86
		5D920016 Total		0	$1,136.87
		5D920062		0	$0.00
			AFUDC	0	$0.00
		5D920062 Total		0	$0.00
		5D920070		0	$390.36
			AFUDC	0	$5.71
		5D920070 Total		0	$396.07
		5D920072		0	$993.81
			AFUDC	0	$18.17
		5D920072 Total		0	$1,011.98
		5D920073		0	$10,761.04
			AFUDC	0	$246.65
		5D920073 Total		0	$11,007.69
		5D920075		0	$0.00
			AFUDC	0	$0.00
		5D920075 Total		0	$0.00
		5D920076		0	$3,493.03
			AFUDC	0	$40.82
		5D920076 Total		0	$3,533.85
		5D920077		0	$6,332.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920077	AFUDC	0	$114.18
		5D920077 Total		0	$6,446.55
		5D920078		0	$7,476.86
			AFUDC	0	$291.99
		5D920078 Total		0	$7,768.85
		5D920084		0	$762.02
			AFUDC	0	$14.19
		5D920084 Total		0	$776.21
		5D920092		0	$0.00
			AFUDC	0	$0.00
		5D920092 Total		0	$0.00
		5D920098		0	$7,328.32
			AFUDC	0	$46.52
		5D920098 Total		0	$7,374.84
		5D920112		0	$4,777.79
			AFUDC	0	$77.17
		5D920112 Total		0	$4,854.96
		5D920119		0	$0.00
			AFUDC	0	$0.00
		5D920119 Total		0	$0.00
		5D920133		0	$1,830.47
			AFUDC	0	$19.73
		5D920133 Total		0	$1,850.20
		5D920141		0	$6,091.51
			AFUDC	0	$32.64
		5D920141 Total		0	$6,124.15
		5D920144		0	$1,573.13
			AFUDC	0	$2.30
		5D920144 Total		0	$1,575.43
		5D920146		0	$0.00
		5D920146 Total		0	$0.00
		5D920148		0	$11,079.16
			AFUDC	0	$19.95
		5D920148 Total		0	$11,099.11
		5D920161		0	$2,863.57
			AFUDC	0	$34.45
		5D920161 Total		0	$2,898.02
		5D920177		0	$3,487.49
			AFUDC	0	$6.62
		5D920177 Total		0	$3,494.11
		5D920182		0	$1,871.08
			AFUDC	0	$17.86
		5D920182 Total		0	$1,888.94
		5D920188		0	$7,966.24
			AFUDC	0	$10.76
		5D920188 Total		0	$7,977.00
		5D920189		0	$1,409.10
			AFUDC	0	$3.69
		5D920189 Total		0	$1,412.79
		5D920191		0	$5,109.26
			AFUDC	0	$92.39
		5D920191 Total		0	$5,201.65
		5D920199		0	$3,503.27
			AFUDC	0	$42.39
		5D920199 Total		0	$3,545.66
		5D920203		0	$970.54

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920203	AFUDC	0	$3.24
		5D920203 Total		0	$973.78
		5D920209		0	$0.00
			AFUDC	0	$0.00
		5D920209 Total		0	$0.00
		5D920221		0	$943.61
			AFUDC	0	$1.53
		5D920221 Total		0	$945.14
		5D920229		0	$2,189.70
			AFUDC	0	$61.21
		5D920229 Total		0	$2,250.91
		5D920230		0	$0.00
		5D920230 Total		0	$0.00
		5D920235		0	$6,830.85
			AFUDC	0	$11.02
		5D920235 Total		0	$6,841.87
		5D920236		0	$0.00
			AFUDC	0	$0.00
		5D920236 Total		0	$0.00
		5D920237		0	-$80.55
		5D920237 Total		0	-$80.55
		5D920246		0	$968.36
			AFUDC	0	$10.50
		5D920246 Total		0	$978.86
		5D920259		0	$3,696.07
			AFUDC	0	$76.97
		5D920259 Total		0	$3,773.04
		5D920267		0	$2,249.59
			AFUDC	0	$8.48
		5D920267 Total		0	$2,258.07
		5D920270		0	$0.00
		5D920270 Total		0	$0.00
		5D920276		0	$9,578.27
			AFUDC	0	$14.52
		5D920276 Total		0	$9,592.79
		5D920292		0	$0.00
			AFUDC	0	$0.00
		5D920292 Total		0	$0.00
		5D920294		0	$2,441.86
			AFUDC	0	$3.43
		5D920294 Total		0	$2,445.29
		5D920296		0	$7,433.49
			AFUDC	0	$7.18
		5D920296 Total		0	$7,440.67
		5D920297		0	$5,842.43
			AFUDC	0	$9.46
		5D920297 Total		0	$5,851.89
		5D920298		0	$4,940.15
			AFUDC	0	$7.18
		5D920298 Total		0	$4,947.33
		5D920306		0	$987.65
			AFUDC	0	$1.73
		5D920306 Total		0	$989.38
		5D920307		0	$223.98
			AFUDC	0	$2.78
		5D920307 Total		0	$226.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920328		0	$2,367.66
			AFUDC	0	$29.57
		5D920328 Total		0	$2,397.23
		5D920348		0	$619.47
			AFUDC	0	$4.92
		5D920348 Total		0	$624.39
		5D920357		0	$3,542.01
			AFUDC	0	$6.47
		5D920357 Total		0	$3,548.48
		5D920366		0	$9,010.90
			AFUDC	0	$54.95
		5D920366 Total		0	$9,065.85
		5D920369		0	$1,017.42
			AFUDC	0	$3.37
		5D920369 Total		0	$1,020.79
		5D920387		0	$3,164.33
			AFUDC	0	$9.62
		5D920387 Total		0	$3,173.95
		5D920389		0	$276.68
			AFUDC	0	$0.37
		5D920389 Total		0	$277.05
		5D920390		0	$2,893.15
			AFUDC	0	$28.53
		5D920390 Total		0	$2,921.68
		5D920399		0	$470.21
			AFUDC	0	$1.04
		5D920399 Total		0	$471.25
		5D920413		0	$229.84
			AFUDC	0	$2.09
		5D920413 Total		0	$231.93
		5D920418		0	$0.00
			AFUDC	0	$0.00
		5D920418 Total		0	$0.00
		5D920429		0	$3,255.55
			AFUDC	0	$10.10
		5D920429 Total		0	$3,265.65
		5D920445		0	$680.36
			AFUDC	0	$1.41
		5D920445 Total		0	$681.77
		5D920450		0	$1,840.21
			AFUDC	0	$1.88
		5D920450 Total		0	$1,842.09
		5D920466		0	$5,553.23
			AFUDC	0	$141.69
		5D920466 Total		0	$5,694.92
		5D920487		0	$3,220.16
			AFUDC	0	$87.55
		5D920487 Total		0	$3,307.71
		5D920504		0	$724.67
			AFUDC	0	$1.32
		5D920504 Total		0	$725.99
		5D920518		0	$5,852.78
			AFUDC	0	$1.29
		5D920518 Total		0	$5,854.07
		5D920531		0	$1,286.47
			AFUDC	0	$16.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D920531 Total		0	$1,303.21
		5D920532		0	$210.66
			AFUDC	0	$3.00
		5D920532 Total		0	$213.66
		5D920540		0	$0.00
			AFUDC	0	$0.00
		5D920540 Total		0	$0.00
		5D920548		0	$2,554.87
			AFUDC	0	$3.40
		5D920548 Total		0	$2,558.27
		5D920567		0	$1,141.54
			AFUDC	0	$2.55
		5D920567 Total		0	$1,144.09
		5D920571		0	$6,069.81
			AFUDC	0	$40.82
		5D920571 Total		0	$6,110.63
		5D920577		0	$22,184.33
			AFUDC	0	$29.45
		5D920577 Total		0	$22,213.78
		5D920581		0	$3,508.08
			AFUDC	0	$26.37
		5D920581 Total		0	$3,534.45
		5D920599		0	$200.95
			AFUDC	0	$0.44
		5D920599 Total		0	$201.39
		5D920618		0	$3,964.27
			AFUDC	0	$6.70
		5D920618 Total		0	$3,970.97
		5D920623		0	$3,133.13
			AFUDC	0	$2.17
		5D920623 Total		0	$3,135.30
		5D920642		0	$1,300.92
			AFUDC	0	$15.76
		5D920642 Total		0	$1,316.68
		5D920643		0	$2,730.91
			AFUDC	0	$4.20
		5D920643 Total		0	$2,735.11
		5D920644		0	$1,699.77
			AFUDC	0	$8.95
		5D920644 Total		0	$1,708.72
		5D920654		0	$0.00
			AFUDC	0	$1.59
		5D920654 Total		0	$1.59
		5D920661		0	$4,660.34
			AFUDC	0	$8.08
		5D920661 Total		0	$4,668.42
		5D920692		0	$4,274.69
			AFUDC	0	$11.42
		5D920692 Total		0	$4,286.11
		5D920698		0	$3,392.65
			AFUDC	0	$131.17
		5D920698 Total		0	$3,523.82
		5D920701		0	$9,026.24
			AFUDC	0	$16.54
		5D920701 Total		0	$9,042.78
		5D920702		0	$3,957.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920702	AFUDC	0	$65.84
		5D920702 Total		0	$4,023.49
		5D920713		0	$1,179.92
			AFUDC	0	$13.24
		5D920713 Total		0	$1,193.16
		5D920718		0	$5,652.59
			AFUDC	0	$68.29
		5D920718 Total		0	$5,720.88
		5D920767		0	$0.00
			AFUDC	0	$0.85
		5D920767 Total		0	$0.85
		5D920779		0	$1,525.59
			AFUDC	0	$5.70
		5D920779 Total		0	$1,531.29
		5D920789		0	$0.00
			AFUDC	0	$1.41
		5D920789 Total		0	$1.41
		5D920790		0	$9,290.56
			AFUDC	0	$13.00
		5D920790 Total		0	$9,303.56
		5D920795		0	$630.19
			AFUDC	0	$4.25
		5D920795 Total		0	$634.44
		5D920797		0	$3,778.74
			AFUDC	0	$4.63
		5D920797 Total		0	$3,783.37
		5D920800		0	$4,147.00
			AFUDC	0	$45.89
		5D920800 Total		0	$4,192.89
		5D920808		0	$0.00
		5D920808 Total		0	$0.00
		5D920811		0	$4,464.65
			AFUDC	0	$38.27
		5D920811 Total		0	$4,502.92
		5D920830		0	$0.00
			AFUDC	0	$0.00
		5D920830 Total		0	$0.00
		5D920854		0	$643.70
			AFUDC	0	$16.40
		5D920854 Total		0	$660.10
		5D920856		0	$0.00
			AFUDC	0	$1.96
		5D920856 Total		0	$1.96
		5D920857		0	$1,823.91
			AFUDC	0	$97.23
		5D920857 Total		0	$1,921.14
		5D920861		0	$0.00
			AFUDC	0	$0.00
		5D920861 Total		0	$0.00
		5D920874		0	$0.00
			AFUDC	0	$0.00
		5D920874 Total		0	$0.00
		5D920877		0	$6,440.35
			AFUDC	0	$89.31
		5D920877 Total		0	$6,529.66
		5D920924		0	$4,629.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920924	AFUDC	0	$71.19
		5D920924 Total		0	$4,700.90
		5D920925		0	$677.21
			AFUDC	0	$0.92
		5D920925 Total		0	$678.13
		5D920926		0	$2,156.53
			AFUDC	0	$2.96
		5D920926 Total		0	$2,159.49
		5D920956		0	$59.83
			AFUDC	0	$1.36
		5D920956 Total		0	$61.19
		5D920959		0	$5,744.28
			AFUDC	0	$13.28
		5D920959 Total		0	$5,757.56
		5D920964		0	$0.00
			AFUDC	0	$0.00
		5D920964 Total		0	$0.00
		5D920984		0	$4,774.62
			AFUDC	0	$54.53
		5D920984 Total		0	$4,829.15
		5D920986		0	$3,352.30
			AFUDC	0	$25.98
		5D920986 Total		0	$3,378.28
		5D920987		0	$422.65
			AFUDC	0	$5.22
		5D920987 Total		0	$427.87
		5D920992		0	$962.86
			AFUDC	0	$1.48
		5D920992 Total		0	$964.34
		5D921006		0	$0.00
			AFUDC	0	$0.00
		5D921006 Total		0	$0.00
		5D921015		0	$11,214.32
			AFUDC	0	$20.91
		5D921015 Total		0	$11,235.23
		5D921023		0	$1,975.24
			AFUDC	0	$12.05
		5D921023 Total		0	$1,987.29
		5D921046		0	$521.45
			AFUDC	0	$0.69
		5D921046 Total		0	$522.14
		5D921053		0	$766.13
			AFUDC	0	$1.35
		5D921053 Total		0	$767.48
		5D921056		0	$4,484.50
			AFUDC	0	$8.50
		5D921056 Total		0	$4,493.00
		5D921058		0	$1,955.99
			AFUDC	0	$2.57
		5D921058 Total		0	$1,958.56
		5D921064		0	$270.11
		5D921064 Total		0	$270.11
		5D921070		0	$1,683.66
			AFUDC	0	$6.75
		5D921070 Total		0	$1,690.41
		5D921080		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)	5D921080	AFUDC	0	$12.09
		5D921080 Total		0	$12.09
		5D921082		0	$485.97
			AFUDC	0	$0.57
		5D921082 Total		0	$486.54
		5D921092		0	$2,305.74
			AFUDC	0	$57.08
		5D921092 Total		0	$2,362.82
		5D921100		0	$645.27
			AFUDC	0	$11.16
		5D921100 Total		0	$656.43
		5D921101		0	$144.32
			AFUDC	0	$1.38
		5D921101 Total		0	$145.70
		5D921102		0	$0.00
			AFUDC	0	$3.51
		5D921102 Total		0	$3.51
		5D921115		0	$886.76
			AFUDC	0	$20.29
		5D921115 Total		0	$907.05
		5D921129		0	$4,113.01
			AFUDC	0	$38.37
		5D921129 Total		0	$4,151.38
		5D921132		0	$4,194.81
			AFUDC	0	$46.32
		5D921132 Total		0	$4,241.13
		5D921133		0	$5,302.17
			AFUDC	0	$13.41
		5D921133 Total		0	$5,315.58
		5D921134		0	$4,661.05
			AFUDC	0	$8.08
		5D921134 Total		0	$4,669.13
		5D921156		0	$4,962.16
			AFUDC	0	$55.36
		5D921156 Total		0	$5,017.52
		5D921163		0	$978.81
			AFUDC	0	$2.07
		5D921163 Total		0	$980.88
		5D921167		0	$884.61
			AFUDC	0	$2.23
		5D921167 Total		0	$886.84
		5D921193		0	$427.86
			AFUDC	0	$4.69
		5D921193 Total		0	$432.55
		5D921216		0	$2,106.02
			AFUDC	0	$3.89
		5D921216 Total		0	$2,109.91
		5D921217		0	$1,949.85
			AFUDC	0	$3.21
		5D921217 Total		0	$1,953.06
		5D921218		0	$737.09
			AFUDC	0	$1.01
		5D921218 Total		0	$738.10
		5D921222		0	$1,191.95
			AFUDC	0	$1.83
		5D921222 Total		0	$1,193.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921237		0	$94.35
			AFUDC	0	$1.33
		5D921237 Total		0	$95.68
		5D921241		0	$11,211.05
			AFUDC	0	$157.42
		5D921241 Total		0	$11,368.47
		5D921253		0	$2,373.95
			AFUDC	0	$15.77
		5D921253 Total		0	$2,389.72
		5D921255		0	$423.88
			AFUDC	0	$6.20
		5D921255 Total		0	$430.08
		5D921288		0	$243.93
			AFUDC	0	$0.32
		5D921288 Total		0	$244.25
		5D921301		0	$5,082.92
			AFUDC	0	$22.98
		5D921301 Total		0	$5,105.90
		5D921336		0	$127.31
			AFUDC	0	$0.58
		5D921336 Total		0	$127.89
		5D921338		0	$3,241.39
			AFUDC	0	$14.08
		5D921338 Total		0	$3,255.47
		5D921350		0	$5,526.31
			AFUDC	0	$23.50
		5D921350 Total		0	$5,549.81
		5D921352		0	$60.98
			AFUDC	0	$0.28
		5D921352 Total		0	$61.26
		5D921356		0	$182.95
			AFUDC	0	$0.83
		5D921356 Total		0	$183.78
		5D921364		0	$4,544.80
			AFUDC	0	$20.44
		5D921364 Total		0	$4,565.24
		5D921367		0	$102.95
			AFUDC	0	$0.82
		5D921367 Total		0	$103.77
		5T521081		0	$350.80
			AFUDC	0	-$38.30
		5T521081 Total		0	$312.50
		5T521683		0	$4.96
			AFUDC	0	-$1.35
		5T521683 Total		0	$3.61
		5T621045		0	-$23.16
			AFUDC	0	-$3.47
		5T621045 Total		0	-$26.63
		5T621176		0	-$1,925.26
		5T621176 Total		0	-$1,925.26
		5T621285		0	-$289.34
		5T621285 Total		0	-$289.34
		5T621481		0	-$265.68
		5T621481 Total		0	-$265.68
		5T621490		0	-$250.71
		5T621490 Total		0	-$250.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621578		0	-$80.46
		5T621578 Total		0	-$80.46
		5T621580		0	-$570.02
		5T621580 Total		0	-$570.02
		5T621609		0	-$437.60
		5T621609 Total		0	-$437.60
		5T621651		0	-$886.70
		5T621651 Total		0	-$886.70
		5T621670		0	-$692.75
		5T621670 Total		0	-$692.75
		5T621719		0	-$102.21
		5T621719 Total		0	-$102.21
		5T621801		0	$0.00
		5T621801 Total		0	$0.00
		5T621845	AFUDC	0	-$0.57
		5T621845 Total		0	-$0.57
		5T621879		0	-$303.17
		5T621879 Total		0	-$303.17
		5T621929		0	-$76.33
		5T621929 Total		0	-$76.33
		5T621968		0	-$217.57
		5T621968 Total		0	-$217.57
		5T622001		0	$0.00
		5T622001 Total		0	$0.00
		5T622003		0	-$46.73
		5T622003 Total		0	-$46.73
		5T622012		0	-$20.29
		5T622012 Total		0	-$20.29
		5T622043		0	$0.00
		5T622043 Total		0	$0.00
		5T720059		0	-$301.87
		5T720059 Total		0	-$301.87
		5T720060		0	-$564.75
		5T720060 Total		0	-$564.75
		5T720210		0	$343.59
		5T720210 Total		0	$343.59
		5T720302		0	$162.23
		5T720302 Total		0	$162.23
		5T720330		0	-$14.54
			AFUDC	0	-$0.95
		5T720330 Total		0	-$15.49
		5T720345		0	-$184.00
		5T720345 Total		0	-$184.00
		5T720692		0	$0.00
		5T720692 Total		0	$0.00
		5T720757		0	$0.00
		5T720757 Total		0	$0.00
		5T720906		0	$0.00
		5T720906 Total		0	$0.00
		5T720961		0	-$54.05
		5T720961 Total		0	-$54.05
		5T721253		0	-$270.14
		5T721253 Total		0	-$270.14
		5T721350		0	-$361.74
		5T721350 Total		0	-$361.74
		5T721353		0	-$158.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721353 Total		0	-$158.25
		5T721359		0	-$206.85
		5T721359 Total		0	-$206.85
		5T721449		0	$568.67
		5T721449 Total		0	$568.67
		5T721486		0	-$220.03
		5T721486 Total		0	-$220.03
		5T721521		0	-$347.35
		5T721521 Total		0	-$347.35
		5T721560		0	-$99.86
		5T721560 Total		0	-$99.86
		5T721630		0	-$245.79
		5T721630 Total		0	-$245.79
		5T721648		0	$10.26
		5T721648 Total		0	$10.26
		5T721650		0	$4,096.34
			AFUDC	0	$0.53
		5T721650 Total		0	$4,096.87
		5T721704		0	-$334.10
		5T721704 Total		0	-$334.10
		5T721739		0	-$240.71
		5T721739 Total		0	-$240.71
		5T721825		0	-$100.31
		5T721825 Total		0	-$100.31
		5T721878		0	$0.00
		5T721878 Total		0	$0.00
		5T721903		0	-$56.26
		5T721903 Total		0	-$56.26
		5T721937		0	-$204.12
		5T721937 Total		0	-$204.12
		5T721947		0	-$27.41
		5T721947 Total		0	-$27.41
		5T721971		0	$0.00
		5T721971 Total		0	$0.00
		5T722016		0	-$138.99
		5T722016 Total		0	-$138.99
		5T722053		0	-$149.42
			AFUDC	0	-$8.06
		5T722053 Total		0	-$157.48
		5T722114		0	-$60.21
		5T722114 Total		0	-$60.21
		5T722217		0	$2,541.24
			AFUDC	0	$0.75
		5T722217 Total		0	$2,541.99
		5T722225		0	-$64.93
		5T722225 Total		0	-$64.93
		5T722286		0	-$2,420.81
		5T722286 Total		0	-$2,420.81
		5T722465		0	-$358.86
		5T722465 Total		0	-$358.86
		5T822666		0	$3,784.91
			AFUDC	0	$6.20
		5T822666 Total		0	$3,791.11
		5T822668		0	$3,151.52
			AFUDC	0	$5.99
		5T822668 Total		0	$3,157.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920004		0	$2,567.10
			AFUDC	0	$29.45
		5T920004 Total		0	$2,596.55
		5T920011		0	$8,742.72
			AFUDC	0	$14.44
		5T920011 Total		0	$8,757.16
		5T920012		0	$40.63
			AFUDC	0	$0.07
		5T920012 Total		0	$40.70
		5T920041		0	$6,602.80
			AFUDC	0	$7.56
		5T920041 Total		0	$6,610.36
		5T920080		0	$5,748.28
			AFUDC	0	$9.04
		5T920080 Total		0	$5,757.32
		5T920139		0	$2,552.28
			AFUDC	0	$12.88
		5T920139 Total		0	$2,565.16
		5T920141		0	$1,664.56
			AFUDC	0	$14.18
		5T920141 Total		0	$1,678.74
		5T920168		0	$6,796.71
			AFUDC	0	$42.22
		5T920168 Total		0	$6,838.93
		5T920178		0	$3,893.22
			AFUDC	0	$5.47
		5T920178 Total		0	$3,898.69
		5T920198		0	$32,876.15
			AFUDC	0	$43.61
		5T920198 Total		0	$32,919.76
		5T920200		0	$1,922.87
			AFUDC	0	$4.48
		5T920200 Total		0	$1,927.35
		5T920206		0	$2,325.01
			AFUDC	0	$1.68
		5T920206 Total		0	$2,326.69
		5T920212		0	$6,356.34
			AFUDC	0	$198.02
		5T920212 Total		0	$6,554.36
		5T920217		0	$5,786.87
			AFUDC	0	$0.25
		5T920217 Total		0	$5,787.12
		5T920218		0	$4,375.68
			AFUDC	0	$7.30
		5T920218 Total		0	$4,382.98
		5T920220		0	$26,231.31
			AFUDC	0	$77.45
		5T920220 Total		0	$26,308.76
		5T920221		0	$578.51
			AFUDC	0	$6.75
		5T920221 Total		0	$585.26
		5T920227		0	$8,257.13
			AFUDC	0	$10.22
		5T920227 Total		0	$8,267.35
		5T920237		0	$6,950.25
			AFUDC	0	$27.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T920237 Total		0	$6,978.00
		5T920265		0	$3,790.48
			AFUDC	0	$4.87
		5T920265 Total		0	$3,795.35
		5T920289		0	$12,807.65
			AFUDC	0	$11.88
		5T920289 Total		0	$12,819.53
		5T920300		0	$4,422.31
			AFUDC	0	$43.63
		5T920300 Total		0	$4,465.94
		5T920309		0	$0.00
			AFUDC	0	$0.00
		5T920309 Total		0	$0.00
		5T920321		0	$6,837.38
			AFUDC	0	$8.09
		5T920321 Total		0	$6,845.47
		5T920324		0	$3,978.61
			AFUDC	0	$6.47
		5T920324 Total		0	$3,985.08
		5T920325		0	$6,406.74
			AFUDC	0	$4.15
		5T920325 Total		0	$6,410.89
		5T920327		0	$1,412.74
			AFUDC	0	$0.94
		5T920327 Total		0	$1,413.68
		5T920360		0	$5,720.39
			AFUDC	0	$45.47
		5T920360 Total		0	$5,765.86
		5T920362		0	$11,754.38
			AFUDC	0	$14.64
		5T920362 Total		0	$11,769.02
		5T920364		0	$4,141.53
			AFUDC	0	$5.30
		5T920364 Total		0	$4,146.83
		5T920398		0	$883.72
			AFUDC	0	$6.11
		5T920398 Total		0	$889.83
		5T920399		0	$3,193.56
			AFUDC	0	$4.63
		5T920399 Total		0	$3,198.19
		5T920401		0	$1,136.15
			AFUDC	0	$1.94
		5T920401 Total		0	$1,138.09
		5T920421		0	$6,180.01
			AFUDC	0	$12.11
		5T920421 Total		0	$6,192.12
		5T920433		0	$4,442.56
			AFUDC	0	$3.83
		5T920433 Total		0	$4,446.39
		5T920438		0	$4,184.43
			AFUDC	0	$12.78
		5T920438 Total		0	$4,197.21
		5T920439		0	$7,798.20
			AFUDC	0	$0.79
		5T920439 Total		0	$7,798.99
		5T920448		0	$3,251.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920448	AFUDC	0	$7.11
		5T920448 Total		0	$3,258.47
		5T920450		0	$10,123.43
			AFUDC	0	$4.22
		5T920450 Total		0	$10,127.65
		5T920458		0	$3,352.98
			AFUDC	0	$1.09
		5T920458 Total		0	$3,354.07
		5T920478		0	$1,406.61
			AFUDC	0	$9.40
		5T920478 Total		0	$1,416.01
		5T920492		0	$2,776.42
			AFUDC	0	$3.30
		5T920492 Total		0	$2,779.72
		5T920497		0	$3,838.30
			AFUDC	0	$25.18
		5T920497 Total		0	$3,863.48
		5T920506		0	$1,825.90
			AFUDC	0	$2.32
		5T920506 Total		0	$1,828.22
		5T920537		0	$0.00
			AFUDC	0	$0.00
		5T920537 Total		0	$0.00
		5T920547		0	$0.00
			AFUDC	0	$0.00
		5T920547 Total		0	$0.00
		5T920549		0	$289.64
			AFUDC	0	$0.78
		5T920549 Total		0	$290.42
		5T920552		0	$506.22
			AFUDC	0	$0.86
		5T920552 Total		0	$507.08
		5T920570		0	$2,155.17
		5T920570 Total		0	$2,155.17
		5T920579		0	$10,398.11
		5T920579 Total		0	$10,398.11
		5T920595		0	$3,527.23
			AFUDC	0	$2.74
		5T920595 Total		0	$3,529.97
		5T920606		0	$3,938.15
			AFUDC	0	$5.64
		5T920606 Total		0	$3,943.79
		5T920618		0	$0.00
			AFUDC	0	$0.00
		5T920618 Total		0	$0.00
		5T920646		0	$6,869.36
			AFUDC	0	$9.25
		5T920646 Total		0	$6,878.61
		5T920679		0	$995.50
			AFUDC	0	$3.34
		5T920679 Total		0	$998.84
		5T920687		0	$1,474.85
			AFUDC	0	$6.70
		5T920687 Total		0	$1,481.55
		5T920738		0	$4,614.36
			AFUDC	0	$47.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920738 Total		0	$4,661.58
		5T920757		0	$3,265.37
			AFUDC	0	$2.05
		5T920757 Total		0	$3,267.42
		5T920768		0	$594.57
		5T920768 Total		0	$594.57
		5T920794		0	$981.69
			AFUDC	0	$0.14
		5T920794 Total		0	$981.83
		5T920807		0	$50.39
			AFUDC	0	$0.48
		5T920807 Total		0	$50.87
		5T920810		0	$4,378.67
			AFUDC	0	$5.23
		5T920810 Total		0	$4,383.90
		5T920815		0	$90.15
			AFUDC	0	$2.14
		5T920815 Total		0	$92.29
		5T920824		0	$8,064.35
			AFUDC	0	$186.05
		5T920824 Total		0	$8,250.40
		5T920829		0	$1,056.23
			AFUDC	0	$8.58
		5T920829 Total		0	$1,064.81
		5T920849		0	$11,351.79
			AFUDC	0	$18.82
		5T920849 Total		0	$11,370.61
		5T920850		0	$1,748.50
			AFUDC	0	$0.53
		5T920850 Total		0	$1,749.03
		5T920854		0	$7,245.38
			AFUDC	0	$9.32
		5T920854 Total		0	$7,254.70
		5T920873		0	$8,322.60
			AFUDC	0	$7.68
		5T920873 Total		0	$8,330.28
		5T920919		0	$11,849.77
			AFUDC	0	$206.46
		5T920919 Total		0	$12,056.23
		5T920961		0	$450.61
			AFUDC	0	$0.92
		5T920961 Total		0	$451.53
		5T920968		0	$16,640.56
			AFUDC	0	$17.90
		5T920968 Total		0	$16,658.46
		5T920990		0	$4,669.56
			AFUDC	0	$14.81
		5T920990 Total		0	$4,684.37
		5T920992		0	$5,712.21
			AFUDC	0	$8.50
		5T920992 Total		0	$5,720.71
		5T920993		0	$1,512.58
			AFUDC	0	$3.19
		5T920993 Total		0	$1,515.77
		5T920995		0	$835.88
			AFUDC	0	$17.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T920995 Total		0	$853.87
		5T920998		0	$2,752.89
		5T920998 Total		0	$2,752.89
		5T921022		0	$376.75
			AFUDC	0	$0.94
		5T921022 Total		0	$377.69
		5T921030		0	$439.03
			AFUDC	0	$0.59
		5T921030 Total		0	$439.62
		5T921050		0	$3,260.11
			AFUDC	0	$10.19
		5T921050 Total		0	$3,270.30
		5T921093		0	$585.33
			AFUDC	0	$9.92
		5T921093 Total		0	$595.25
		5T921097		0	$4,412.11
			AFUDC	0	$9.45
		5T921097 Total		0	$4,421.56
		5T921104		0	$4,309.72
			AFUDC	0	$6.71
		5T921104 Total		0	$4,316.43
		5T921118		0	$5,490.93
			AFUDC	0	$8.18
		5T921118 Total		0	$5,499.11
		5T921119		0	$7,159.00
			AFUDC	0	$8.05
		5T921119 Total		0	$7,167.05
		5T921176		0	$2,698.42
			AFUDC	0	$22.20
		5T921176 Total		0	$2,720.62
		5T921178		0	$2,727.03
			AFUDC	0	$3.89
		5T921178 Total		0	$2,730.92
		5T921197		0	$191.60
		5T921197 Total		0	$191.60
		5T921218		0	$700.99
			AFUDC	0	$2.17
		5T921218 Total		0	$703.16
		5T921221		0	$0.00
			AFUDC	0	$2.60
		5T921221 Total		0	$2.60
		5T921226		0	$1,964.55
			AFUDC	0	$12.75
		5T921226 Total		0	$1,977.30
		5T921230		0	$3,867.44
			AFUDC	0	$1.08
		5T921230 Total		0	$3,868.52
		5T921231		0	$1,667.46
			AFUDC	0	$77.85
		5T921231 Total		0	$1,745.31
		5T921239		0	$7,270.62
			AFUDC	0	$41.42
		5T921239 Total		0	$7,312.04
		5T921287		0	$2,168.07
			AFUDC	0	$11.81
		5T921287 Total		0	$2,179.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921319		0	$13,550.40
			AFUDC	0	$70.17
		5T921319 Total		0	$13,620.57
		5T921320		0	$8,226.39
			AFUDC	0	$34.65
		5T921320 Total		0	$8,261.04
		5T921348		0	$11,526.00
			AFUDC	0	$12.45
		5T921348 Total		0	$11,538.45
		5T921379		0	$1,343.80
			AFUDC	0	$2.33
		5T921379 Total		0	$1,346.13
		5T921382		0	$4,972.37
			AFUDC	0	$8.58
		5T921382 Total		0	$4,980.95
		5T921392		0	$1,203.33
			AFUDC	0	$0.84
		5T921392 Total		0	$1,204.17
		5T921401		0	$2,432.44
			AFUDC	0	$7.05
		5T921401 Total		0	$2,439.49
		5T921409		0	$4,986.98
			AFUDC	0	$1.39
		5T921409 Total		0	$4,988.37
		5T921420		0	$1,236.35
			AFUDC	0	$2.43
		5T921420 Total		0	$1,238.78
		5T921427		0	$102.12
			AFUDC	0	$2.13
		5T921427 Total		0	$104.25
		5T921434		0	$1,488.83
			AFUDC	0	$4.47
		5T921434 Total		0	$1,493.30
		5T921446		0	$7,492.37
			AFUDC	0	$14.20
		5T921446 Total		0	$7,506.57
		5T921447		0	$1,132.47
			AFUDC	0	$0.13
		5T921447 Total		0	$1,132.60
		5T921449		0	$3,886.64
			AFUDC	0	$1.14
		5T921449 Total		0	$3,887.78
		5T921451		0	$1,048.52
			AFUDC	0	$2.96
		5T921451 Total		0	$1,051.48
		5T921454		0	$0.00
		5T921454 Total		0	$0.00
		5T921463		0	$4,242.29
			AFUDC	0	$2.17
		5T921463 Total		0	$4,244.46
		5T921505		0	$7,959.65
			AFUDC	0	$7.96
		5T921505 Total		0	$7,967.61
		5T921541		0	$1,803.86
			AFUDC	0	$2.60
		5T921541 Total		0	$1,806.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921560		0	$907.04
			AFUDC	0	$1.84
		5T921560 Total		0	$908.88
		5T921601		0	$428.01
			AFUDC	0	$0.59
		5T921601 Total		0	$428.60
		5T921622		0	$6,587.58
			AFUDC	0	$10.20
		5T921622 Total		0	$6,597.78
		5T921626		0	$1,555.37
			AFUDC	0	$1.66
		5T921626 Total		0	$1,557.03
		5T921649		0	$3,047.27
			AFUDC	0	$4.54
		5T921649 Total		0	$3,051.81
		5T921699		0	$2,127.06
			AFUDC	0	$1.26
		5T921699 Total		0	$2,128.32
		5T921700		0	$4,421.26
			AFUDC	0	$1.77
		5T921700 Total		0	$4,423.03
		5T921701		0	$5,224.71
			AFUDC	0	$0.92
		5T921701 Total		0	$5,225.63
		5T921729		0	$1,441.07
			AFUDC	0	$1.19
		5T921729 Total		0	$1,442.26
		5T921732		0	$1,536.65
			AFUDC	0	$0.12
		5T921732 Total		0	$1,536.77
		5T921737		0	$488.84
			AFUDC	0	$0.34
		5T921737 Total		0	$489.18
		5T921738		0	$1,645.65
			AFUDC	0	$1.16
		5T921738 Total		0	$1,646.81
		5T921756		0	$66.75
			AFUDC	0	$0.22
		5T921756 Total		0	$66.97
		5T921769		0	$2,753.29
			AFUDC	0	$3.33
		5T921769 Total		0	$2,756.62
		5T921809		0	$229.26
		5T921809 Total		0	$229.26
		5T921820		0	$4,551.53
			AFUDC	0	$28.80
		5T921820 Total		0	$4,580.33
		5T921840		0	$9,497.70
			AFUDC	0	$12.94
		5T921840 Total		0	$9,510.64
		5T921850		0	$1,031.32
			AFUDC	0	$1.18
		5T921850 Total		0	$1,032.50
		5T921863		0	$866.87
			AFUDC	0	$1.67
		5T921863 Total		0	$868.54

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921879		0	$94.89
			AFUDC	0	$0.13
		5T921879 Total		0	$95.02
		5T921921		0	$7,812.08
			AFUDC	0	$14.79
		5T921921 Total		0	$7,826.87
		5T921934		0	$2,777.73
			AFUDC	0	$2.26
		5T921934 Total		0	$2,779.99
		5T921939		0	$1,207.72
			AFUDC	0	$3.24
		5T921939 Total		0	$1,210.96
		5T921986		0	$3,025.65
			AFUDC	0	$5.00
		5T921986 Total		0	$3,030.65
		5T921991		0	$3,209.33
			AFUDC	0	$15.91
		5T921991 Total		0	$3,225.24
		5T921994		0	$2,940.82
			AFUDC	0	$12.57
		5T921994 Total		0	$2,953.39
		5T921996		0	$16,337.21
			AFUDC	0	$1.50
		5T921996 Total		0	$16,338.71
		5T922007		0	$2,838.00
			AFUDC	0	$0.97
		5T922007 Total		0	$2,838.97
		5T922008		0	$2,804.79
			AFUDC	0	$0.07
		5T922008 Total		0	$2,804.86
		5T922023		0	$276.32
			AFUDC	0	$0.14
		5T922023 Total		0	$276.46
		5T922049		0	$2,495.23
			AFUDC	0	$1.66
		5T922049 Total		0	$2,496.89
		5T922065		0	$362.63
			AFUDC	0	$0.48
		5T922065 Total		0	$363.11
		5T922073		0	$1,172.76
			AFUDC	0	$1.55
		5T922073 Total		0	$1,174.31
		5T922074		0	$0.00
			AFUDC	0	$7.81
		5T922074 Total		0	$7.81
		5T922075		0	$8,571.21
			AFUDC	0	$9.25
		5T922075 Total		0	$8,580.46
		5T922076		0	$681.64
		5T922076 Total		0	$681.64
		5T922105		0	$496.38
			AFUDC	0	$3.40
		5T922105 Total		0	$499.78
		5T922159		0	$3,902.78
			AFUDC	0	$3.98
		5T922159 Total		0	$3,906.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922169		0	$0.00
			AFUDC	0	$18.59
		5T922169 Total		0	$18.59
		5T922171		0	$866.40
			AFUDC	0	$1.04
		5T922171 Total		0	$867.44
		5T922180		0	$465.59
			AFUDC	0	$2.34
		5T922180 Total		0	$467.93
		5T922182		0	$0.00
		5T922182 Total		0	$0.00
		5T922195		0	$0.00
		5T922195 Total		0	$0.00
		5T922196		0	$58.34
			AFUDC	0	$0.22
		5T922196 Total		0	$58.56
		5T922197		0	$526.81
			AFUDC	0	$1.68
		5T922197 Total		0	$528.49
		5T922198		0	$554.07
			AFUDC	0	$9.78
		5T922198 Total		0	$563.85
		5T922261		0	$1,302.90
			AFUDC	0	$0.66
		5T922261 Total		0	$1,303.56
		5T922267		0	$2,504.11
			AFUDC	0	$0.51
		5T922267 Total		0	$2,504.62
		5T922268		0	$2,023.83
			AFUDC	0	$0.18
		5T922268 Total		0	$2,024.01
		5T922279		0	$10,679.62
			AFUDC	0	$26.71
		5T922279 Total		0	$10,706.33
		5T922288		0	$454.39
			AFUDC	0	$2.02
		5T922288 Total		0	$456.41
		5T922307		0	$2,603.36
			AFUDC	0	$5.54
		5T922307 Total		0	$2,608.90
		5T922313		0	$1,412.97
			AFUDC	0	$2.14
		5T922313 Total		0	$1,415.11
		5T922315		0	$257.39
			AFUDC	0	$0.53
		5T922315 Total		0	$257.92
		5T922319		0	$2,595.29
			AFUDC	0	$6.07
		5T922319 Total		0	$2,601.36
		5T922342		0	$0.00
			AFUDC	0	$2.62
		5T922342 Total		0	$2.62
		5T922361		0	$114.24
			AFUDC	0	$1.23
		5T922361 Total		0	$115.47
		5T922370		0	$2,796.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922370	AFUDC	0	$3.78
		5T922370 Total		0	$2,800.52
		5T922378		0	$2,432.13
			AFUDC	0	$4.66
		5T922378 Total		0	$2,436.79
		5T922380		0	$92.58
			AFUDC	0	$0.84
		5T922380 Total		0	$93.42
		5T922381		0	$138.89
			AFUDC	0	$1.69
		5T922381 Total		0	$140.58
		5T922431		0	$408.30
			AFUDC	0	$0.81
		5T922431 Total		0	$409.11
		5T922438		0	$4,121.23
			AFUDC	0	$6.01
		5T922438 Total		0	$4,127.24
		5T922444		0	$4,337.57
			AFUDC	0	$7.86
		5T922444 Total		0	$4,345.43
		5T922464		0	$1,218.06
			AFUDC	0	$2.14
		5T922464 Total		0	$1,220.20
		5T922467		0	$2,272.98
			AFUDC	0	$7.21
		5T922467 Total		0	$2,280.19
		5T922479		0	$377.36
			AFUDC	0	$2.95
		5T922479 Total		0	$380.31
		5T922480		0	$2,322.49
			AFUDC	0	$2.13
		5T922480 Total		0	$2,324.62
		5T922511		0	$2,104.09
			AFUDC	0	$2.77
		5T922511 Total		0	$2,106.86
		5T922512		0	$2,592.44
			AFUDC	0	$2.97
		5T922512 Total		0	$2,595.41
		5T922514		0	$5,043.37
			AFUDC	0	$8.52
		5T922514 Total		0	$5,051.89
		5T922519		0	$5,859.03
			AFUDC	0	$31.32
		5T922519 Total		0	$5,890.35
		5T922550		0	$555.33
			AFUDC	0	$0.31
		5T922550 Total		0	$555.64
		5T922570		0	$36.42
			AFUDC	0	$0.78
		5T922570 Total		0	$37.20
		5T922572		0	$113.20
			AFUDC	0	$1.60
		5T922572 Total		0	$114.80
		5T922581		0	$4,419.38
			AFUDC	0	$7.63
		5T922581 Total		0	$4,427.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922582		0	$2,301.00
			AFUDC	0	$21.00
		5T922582 Total		0	$2,322.00
		5T922586		0	$3,186.67
			AFUDC	0	$4.10
		5T922586 Total		0	$3,190.77
		5T922587		0	$274.74
			AFUDC	0	$1.00
		5T922587 Total		0	$275.74
		5T922588		0	$478.07
			AFUDC	0	$0.47
		5T922588 Total		0	$478.54
		5T922596		0	$447.25
			AFUDC	0	$1.68
		5T922596 Total		0	$448.93
		5T922600		0	$294.51
			AFUDC	0	$0.92
		5T922600 Total		0	$295.43
		5T922624		0	$9,041.45
			AFUDC	0	$15.26
		5T922624 Total		0	$9,056.71
		5T922625		0	$1,923.54
			AFUDC	0	$5.45
		5T922625 Total		0	$1,928.99
		5T922631		0	$121.98
			AFUDC	0	$0.35
		5T922631 Total		0	$122.33
		5T922673		0	$57.30
			AFUDC	0	$0.18
		5T922673 Total		0	$57.48
		5T922731		0	$215.52
			AFUDC	0	$0.70
		5T922731 Total		0	$216.22
		5T922732		0	$4,640.53
			AFUDC	0	$2.99
		5T922732 Total		0	$4,643.52
		5T922755		0	$2,350.63
			AFUDC	0	$3.80
		5T922755 Total		0	$2,354.43
		5T922764		0	$541.76
			AFUDC	0	$0.86
		5T922764 Total		0	$542.62
		5T922765		0	$140.84
			AFUDC	0	$0.26
		5T922765 Total		0	$141.10
		5T922766		0	$837.67
			AFUDC	0	$0.56
		5T922766 Total		0	$838.23
		5T922774		0	$243.94
			AFUDC	0	$0.73
		5T922774 Total		0	$244.67
		5T922781		0	$63.13
			AFUDC	0	$0.12
		5T922781 Total		0	$63.25
		5T922787		0	$534.78
			AFUDC	0	$0.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T922787 Total		0	$535.30
		5T922788		0	$864.63
			AFUDC	0	$3.02
		5T922788 Total		0	$867.65
		5T922789		0	$325.24
			AFUDC	0	$0.44
		5T922789 Total		0	$325.68
		5W920001		0	$1,179.70
			AFUDC	0	$7.96
		5W920001 Total		0	$1,187.66
	(blank) Total			**0**	**$5,963,153.13**
Indirect/Overheads Total				**0**	**$5,963,153.13**
Material	**(blank)**	1B720637		0	$67.30
		1B720637 Total		0	$67.30
		1B720700		0	-$100.93
		1B720700 Total		0	-$100.93
		1B722086		0	-$0.15
		1B722086 Total		0	-$0.15
		1B722156	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.49
		1B722156 Total			$136.07
		1B722871	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$288.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.70
		1B722871 Total			-$325.34
		1B722936	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
		1B722936 Total			$77.35
		1B723031		0	-$0.09
		1B723031 Total		0	-$0.09
		1S720677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.95
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	-$3.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$328.95
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$230.60
		1S720677 Total			$627.65
		2L720483	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.93
		2L720483 Total			$660.73
		2L721113	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$83.77
		2L721113 Total			$83.77
		2M521234	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$556.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.12
		2M521234 Total			-$339.45
		2M522657	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$293.29
		2M522657 Total			$293.29
		2M620633		0	$13.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$65.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$61.26
		2M620633 Total			-$113.56
		2M720720	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$942.98
		2M720720 Total			-$942.98
		2M720855	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		2M720855 Total			$74.61
		2M721899	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$274.36
		2M721899 Total			$274.36
		2M722113	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$100.60

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722113	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$134.25
		2M722113 Total			$373.14
		2M722803		0	-$15.23
		2M722803 Total		0	-$15.23
		2M723401	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	[redacted]	-$438.26
		2M723401 Total			-$438.26
		2M723447	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$844.55
		2M723447 Total			$895.55
		2M723730	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,102.82
		2M723730 Total			$1,102.82
		2M723763	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.81
		2M723763 Total			$459.77
		2M723764		0	$102.80
		2M723764 Total		0	$102.80
		2M723799	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.26
		2M723799 Total			$61.26
		2M724008	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.14
		2M724008 Total			$74.14
		2M724087	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.57
		2M724087 Total			$531.57
		2M724428	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.17
		2M724428 Total			$108.17
		2M724453	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		-$211.27
			LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT, CLASSICAL CAGE, ARCHIT		-$713.39
			LUMINAIRE,DECORATIVE, PREMIUM, HPS, TYPE III, 120 V, 100 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINI		$548.36
		2M724453 Total			-$376.30
		2M724493	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	0	$0.00
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$293.29
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$250.21
		2M724493 Total			$543.50
		2M724510	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$728.91
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$293.29
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$197.83
		2M724510 Total			$1,220.03
		2M724515	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$576.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$358.76
		2M724515 Total			$935.54
		2M724522		0	$290.83
		2M724522 Total		0	$290.83
		2M820002	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			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		$480.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.03
		2M820002 Total			$745.32
		3H621423		0	$598.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$171.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$73.96
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$217.40
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$21.04
			ANCHOR, CROSS PLATE		$40.99
		3H621423 Total			$1,296.57
		3H720545		0	-$101.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H720545 Total		0	-$101.74
		3H722386	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$68.33
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.05
		3H722386 Total			$151.38
		3H722783		0	$287.47
		3H722783 Total		0	$287.47
		3H722847		0	$0.63
		3H722847 Total		0	$0.63
		3H722928	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$126.86
		3H722928 Total			$126.86
		3H723024	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.86
		3H723024 Total			$45.86
		3H723234	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.10
		3H723234 Total			$270.10
		3H723362	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.15
		3H723362 Total			$388.15
		4D621570	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$336.55
		4D621570 Total			-$336.55
		4D621648		0	$14.66
		4D621648 Total		0	$14.66
		4D720491		0	$5.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.32
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$131.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.81
			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		$252.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$330.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$162.71
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$2.53
		4D720491 Total		[redacted]	$928.27
		4D721743		0	-$0.01
		4D721743 Total		0	-$0.01
		4D721770	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$456.84
		4D721770 Total			$456.84
		4E721446		0	-$0.02
		4E721446 Total		0	-$0.02
		4E721494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$232.34
			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		$22.45
		4E721494 Total			$272.48
		4E721795	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.63
		4E721795 Total			$620.44
		4E721805		0	-$3.20
		4E721805 Total		0	-$3.20
		4E721966	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.25
		4E721966 Total			$78.25
		4N620707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.90
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.43
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.80
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$79.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.73
			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, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.15
		4N620707 Total			$443.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N720130			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
		4N720130 Total			$592.66
		4N720261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22
		4N720261 Total			$557.25
		4N720700		0	$3.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$7.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.99
		4N720700 Total			$21.54
		4N721549		0	-$36.35
		4N721549 Total		0	-$36.35
		4N722069		0	-$0.05
		4N722069 Total		0	-$0.05
		4N722287	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		$76.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
		4N722287 Total			$129.43
		4N820003		0	-$0.01
		4N820003 Total		0	-$0.01
		5D721129		0	-$0.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.15
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$77.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$65.40
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$187.30
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$257.08
		5D721129 Total			$597.07
		5D721225		0	$0.00
		5D721225 Total		0	$0.00
		5D721252	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.64
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$93.85
		5D721252 Total		0	-$14.21
		5T722295		0	-$0.01
		5T722295 Total		0	-$0.01
		1B820283		0	-$4.17
		1B820283 Total		0	-$4.17
		1B820350	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.63
		1B820350 Total			$125.63
		1B820385		0	$31.59
		1B820385 Total		0	$31.59
		1B820505	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$352.23
		1B820505 Total			$352.23
		1B820634	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.45
		1B820634 Total			$188.45
		1B820659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.82
		1B820659 Total			$580.17
		1B820675	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.32
		1B820675 Total			$123.32
		1B820689	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$367.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$471.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$60.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820689 Total			-$821.12
		1B820691	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.08
		1B820691 Total			$380.08
		1B820723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B820723 Total			$178.49
		1B820874	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.05
		1B820874 Total			$383.05
		1B820892	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,021.33
		1B820892 Total			-$597.54
		1B820910	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
		1B820910 Total			$74.58
		1B820943	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.33
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$248.65
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.78
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.11
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$90.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$4.39
		1B820943 Total			$719.90
		1B820952		0	-$538.01
		1B820952 Total		0	-$538.01
		1B820994		0	-$255.04
		1B820994 Total		0	-$255.04
		1B821077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.10
		1B821077 Total			$473.98
		1B821089	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.05
		1B821089 Total			$383.05
		1B821158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.90
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$30.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.14
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.43
			GRAYBAR ELECTRIC COMPANY INC		$3.01
			BRACKET, SUPPORT, 28 INCH LENGTH, STEEL, GALV, FOR AERIAL CABLE MESSENGER		$96.10
		1B821158 Total			$624.62
		1B821161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
		1B821161 Total			$77.35
		1B821166	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$21.32
		1B821166 Total			$21.32
		1B821167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.16
		1B821167 Total			$73.16
		1B821200	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
		1B821200 Total			$74.58
		1B821239		0	-$0.05
		1B821239 Total		0	-$0.05
		1B821363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B821363 Total			$67.93
		1B821364		0	$27.64
		1B821364 Total		0	$27.64
		1B821450	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B821450 Total			$450.98
		1B821455	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821455 Total			$1.78
		1B821484	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.48
		1B821484 Total			$493.48
		1B821715		0	$0.11
		1B821715 Total		0	$0.11
		1B821820	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$165.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$213.61
		1B821820 Total			$379.53
		1B821897		0	$0.13
		1B821897 Total		0	$0.13
		1B822407		0	$2.72
		1B822407 Total		0	$2.72
		1B822515		0	-$0.39
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$401.26
		1B822515 Total			$400.87
		1B822617	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$406.85
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$233.18
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$574.19
		1B822617 Total			$1,730.66
		1B822791		0	$0.15
		1B822791 Total		0	$0.15
		1B822803		0	$2.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$81.42
		1B822803 Total			$555.50
		1B822848	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.74
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$185.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.62
		1B822848 Total			$1,070.92
		1B822850	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
		1B822850 Total			$60.67
		1B822991	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.39
		1B822991 Total			$291.39
		1B823021		0	$0.03
		1B823021 Total		0	$0.03
		1B823044		0	$0.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$424.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.58
		1B823044 Total			$642.05
		1B823050		0	$0.06
		1B823050 Total		0	$0.06
		1B823226		0	-$3.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.98
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B823226	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$8.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.80
		1B823226 Total			$846.49
		1B823231		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$230.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,426.11
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.15
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$179.68
		1B823231 Total			$2,068.25
		1B823260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.40
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$190.46
		1B823260 Total			$740.57
		1B823272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.27
		1B823272 Total			$78.27
		1B823273		0	-$0.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$7.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$86.37
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$11.08
		1B823273 Total			$532.70
		1B823279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.64
		1B823279 Total			$90.64
		1B823284	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$32.59
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$13.25
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$682.96
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$361.46
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$285.27
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$192.16
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$535.36
		1B823284 Total			$2,103.05
		1B823328	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.05
		1B823328 Total			$416.19
		1B823331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
		1B823331 Total			$77.89
		1B823336		0	-$0.03
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$274.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$14.25
		1B823336 Total			$288.78
		1B823366		0	$0.02
			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		$74.27
		1B823366 Total			$98.19
		1B823388	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.96
		1B823388 Total			$395.68
		1B823391	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$56.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.96
		1B823391 Total			$439.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820250			$171.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.82
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$140.84
		1N820250 Total			$417.66
		1N820974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.10
		1N820974 Total		0	$1.10
		1N821450	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.64
		1N821450 Total			$369.64
		1N821457	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		1N821457 Total			$74.90
		1N821527		0	-$15.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$28.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$52.30
		1N821527 Total			$289.35
		1N821624	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1N821624 Total		0	$0.00
		1N821673	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
		1N821673 Total			$26.55
		1N821745		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$407.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$9.59
		1N821745 Total			-$99.77
		1N821750		0	-$12.50
		1N821750 Total		0	-$12.50
		1N821808		0	-$81.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.24
		1N821808 Total			$582.88
		1N821814			$22.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N821814 Total			$82.89
		1S820617	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21
		1S820617 Total			$394.21
		1S820935		0	$0.05
		1S820935 Total		0	$0.05
		1S820951		0	$26.58
			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	-$1.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$259.30
		1S820951 Total			$284.71
		1S820963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.08
		1S820963 Total			$512.79
		1S821277		0	-$59.14
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$530.64
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$566.26
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		-$2,018.16
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$224.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$208.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$179.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821277	SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-STOP	[redacted]	$171.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$178.62
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$297.09
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$4,821.00
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.43
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$33.72
		1S821277 Total			$5,175.94
		1S821551	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.60
		1S821551 Total			$568.86
		1S821735		0	-$7.45
		1S821735 Total		0	-$7.45
		1S822050		0	-$0.09
		1S822050 Total		0	-$0.09
		1S822103		0	$0.04
		1S822103 Total		0	$0.04
		1S822212	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$58.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$67.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$667.52
		1S822212 Total			$676.76
		1S822325	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
		1S822325 Total			$183.89
		1S822439	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.83
		1S822439 Total			$294.83
		1S822455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.85
		1S822455 Total			$486.56
		1S822518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			JP MORGAN CHASE BANK		$14.36
		1S822518 Total			$204.10
		1S822533			$53.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
		1S822533 Total			$486.31
		1S822534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.53
		1S822534 Total			$264.89
		1S822541	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$172.87
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.82
		1S822541 Total			$191.69
		2L820040	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.50
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$83.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$184.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.64
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.51
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$7.85
		2L820040 Total			$389.80
		2L820303	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.11
		2L820303 Total			$401.67
		2L820548			$153.40
		2L820548 Total			$153.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820564		0	-$72.39
		2L820564 Total		0	-$72.39
		2L820591		0	$218.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$31.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$9.06
		2L820591 Total		[redacted]	$178.16
		2L820763	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.92
		2L820763 Total		[redacted]	$315.92
		2L820857		0	$9.35
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$31.20
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.17
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$110.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$10.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$10.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$13.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$60.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$66.72
		2L820857 Total		[redacted]	$649.85
		2L820859		0	-$0.33
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 100 A TRIP , BER VOLTAGE RESET	[redacted]	$118.67
		2L820859 Total		[redacted]	$118.34
		2L820861		0	-$459.43
		2L820861 Total		0	-$459.43
		2L820871	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.32
		2L820871 Total		[redacted]	$79.32
		2L821138	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.73
		2L821138 Total		[redacted]	$559.05
		2L821144	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$76.63
		2L821144 Total		[redacted]	$446.43
		2L821150	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$282.62
		2L821150 Total		[redacted]	$1,157.82
		2L821182	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$376.82
		2L821182 Total		[redacted]	-$376.82
		2L821219		0	-$1,049.87
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			RADIO,MOBILE, 900 MHZ	0	$0.00
		2L821219 Total		0	-$1,049.87
		2L821382	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$413.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.52
		2L821382 Total		[redacted]	$452.84
		2L821393		0	$0.04
		2L821393 Total		0	$0.04
		2L821396	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$521.00
		2L821396 Total		[redacted]	$521.00
		2L821444	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$377.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.97
		2L821444 Total		[redacted]	$404.93
		2L821445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.79
		2L821445 Total		[redacted]	$387.79

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.00
		2L821446 Total			$153.00
		2L821539	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$121.21
		2L821539 Total			$297.17
		2L821548	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.42
		2L821548 Total			$188.42
		2L821632	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.49
		2L821632 Total			$312.32
		2L821648	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.27
		2L821648 Total			$285.27
		2M724344		0	$1.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$41.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$35.74
		2M724344 Total			$100.13
		2M820147	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.65
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.59
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.20
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.28
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.54
		2M820147 Total			$430.26
		2M820258	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.56
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$728.91
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$293.29
		2M820258 Total			$1,170.76
		2M820383	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$932.30
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN		$902.03
			LUMINAIRE,DECORATIVE, PREMIUM, HPS, TYPE V, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINISH	0	$0.00
		2M820383 Total			$1,834.33
		2M820637	LUMINAIRE,DECORATIVE, POLYACRYLIC, HPS, TYPE V, 120 V, 150 W, TWSTLOCK, ACORN, CLEAR, BLACK, NO HSS,		$770.39
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$806.11
		2M820637 Total			$1,576.50
		2M820711	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.03
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.59
		2M820711 Total			$325.62
		2M820721	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$313.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$318.80
		2M820721 Total			-$241.07
		2M820841	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.60
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,099.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.42
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,358.69
		2M820841 Total			$31,224.10
		2M820859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$435.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$2.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.68
		2M820859 Total		0	-$338.22
		2M820862	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820862	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
		2M820862 Total			$491.52
		2M820868	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.30
		2M820868 Total			$108.30
		2M820871		0	-$106.22
		2M820871 Total		0	-$106.22
		2M820882	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$231.63
			UTILITY POWER SUPPLY CO		$1,164.05
			PS4-74-4377-S1-T21-L2-MG		$18,100.00
		2M820882 Total			$19,032.42
		2M820884	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$6.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
		2M820884 Total			$88.11
		2M820901	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$207.80
		2M820901 Total			$207.80
		2M820934		0	-$0.19
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	$0.00
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$6.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.45
		2M820934 Total			$189.70
		2M820979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.42
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
		2M820979 Total			$971.77
		2M821002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$370.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$78.90
			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		$11.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$24.10
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.42
		2M821002 Total			-$506.97
		2M821056		0	$17.09
		2M821056 Total		0	$17.09
		2M821136	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$19.13
		2M821136 Total			-$19.13
		2M821152		0	$12.76
		2M821152 Total		0	$12.76
		2M821342	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
		2M821342 Total			$104.22
		2M821370	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$370.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.21
		2M821370 Total		0	$106.56
		2M821418	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 175 W, MOGUL BASE, OCTAGONAL, BLACK FINISH, W/ GRND NEUTRA		$805.97
		2M821418 Total			$805.97
		2M821481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.62
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.17
		2M821481 Total			$250.79
		2M821588	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.79
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.35
		2M821588 Total			$344.14
		2M821663	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.90
		2M821663 Total			$449.55
		2M821664	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.90
		2M821664 Total			$78.90
		2M821740	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.26

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821740 Total			$61.26
		2M821761	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$456.36
		2M821761 Total			-$456.36
		2M821816	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.19
		2M821816 Total			$59.19
		2M821851	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$391.73
		2M821851 Total			$391.73
		2M821983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.52
		2M821983 Total			$518.99
		2M822022	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.80
		2M822022 Total			$30.80
		2M822055	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.46
		2M822055 Total			$793.46
		2M822070		0	-$3.05
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$645.77
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$422.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$294.13
		2M822070 Total			$1,359.44
		2M822112	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		$78.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.89
		2M822112 Total			$736.53
		2M822173	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.81
		2M822173 Total			$304.81
		2M822194	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.76
		2M822194 Total			$407.53
		2M822233	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.74
		2M822233 Total			$480.74
		2M822235	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.36
		2M822235 Total			$474.36
		2M822276	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.80
		2M822276 Total			$318.80
		2M822289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.61
		2M822289 Total			$367.61
		2M822292	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.67
		2M822292 Total			$309.67
		2M822374	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		2M822374 Total			$205.20
		2M822375	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.14
		2M822375 Total			$120.14
		2M822593			$22.20
		2M822593 Total			$22.20
		2M822594	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$700.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		2M822594 Total			$1,045.71
		2M822599	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.53
		2M822599 Total			$341.73
		2M822711	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		$78.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822711	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$55.89
		2M822711 Total			$259.94
		2M822802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
		2M822802 Total			$230.25
		2M822826		0	-$0.25
		2M822826 Total		0	-$0.25
		2M822887	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$3.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.76
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
		2M822887 Total			$437.68
		2M822924	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$18.55
		2M822924 Total			$18.55
		2M822926	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.74
		2M822926 Total			$480.74
		2M822928	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.69
		2M822928 Total			$67.69
		2M823093	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.97
		2M823093 Total			$479.97
		2M823160	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M823160 Total			$59.79
		2M823184	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$147.99
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$106.23
		2M823184 Total			$254.22
		2M823224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
		2M823224 Total			$643.49
		2M823258		0	$0.04
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$113.01
		2M823258 Total			$113.05
		2M823287	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
		2M823287 Total			$669.18
		2M823327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		2M823327 Total			$77.90
		2M823358	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.62
			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
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
		2M823358 Total			$422.36
		2M823421	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$231.53
			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		$94.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$94.40
		2M823421 Total			$1,814.33
		2M823445		0	$0.00
			TESSCO INC	0	$4.47
		2M823445 Total		0	$4.47
		2M823459	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$217.12
		2M823459 Total			$217.12
		2M823470	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$385.92
		2M823470 Total			-$385.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.49
		2M823471 Total			$379.49
		2M823484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.39
		2M823484 Total			$39.39
		2M823519	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
		2M823519 Total			$196.30
		2M823541	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$178.03
		2M823541 Total			$178.03
		2M823569	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$341.37
		2M823569 Total			$341.37
		2M823638	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.82
		2M823638 Total			$671.12
		2M823640	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.82
		2M823640 Total			$67.82
		2M823646	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
		2M823646 Total			$69.23
		2M823660	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
		2M823660 Total			$19.13
		2M823663	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M823663 Total			$247.80
		2M823712	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.81
		2M823712 Total			$78.81
		2M823728		0	$2.59
		2M823728 Total		0	$2.59
		2M823766	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$85.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.38
		2M823766 Total			$298.69
		2M823781	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.74
		2M823781 Total			$480.74
		2M823812	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$228.08
		2M823812 Total			$772.95
		2M823863		0	-$43.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.18
		2M823863 Total			$484.84
		2M823913	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
		2M823913 Total			$95.66
		2M823980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		2M823980 Total			$77.90
		2M823988	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$217.01
		2M823988 Total			$217.01
		2M824037	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.84
		2M824037 Total			$439.84
		2M824098	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.49
		2M824098 Total			$471.49
		2M824105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.96
		2M824105 Total			$204.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M824143	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$45.56
		2M824143 Total			$45.56
		2M824209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
		2M824209 Total			$77.21
		2M824219	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$700.00
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$293.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		2M824219 Total			$1,125.54
		2M824220	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.86
		2M824220 Total			$476.86
		2M824257	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$147.99
		2M824257 Total			$147.99
		2M824296	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$130.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.21
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.26
		2M824296 Total			$1,058.24
		2M824297	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.36
		2M824297 Total			$474.36
		2M824298	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.35
		2M824298 Total			$298.35
		2M824299		0	$1.56
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.06
		2M824299 Total			$281.62
		2M824300	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$20.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$16.76
		2M824300 Total			$37.32
		2M824301	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		$76.70
		2M824301 Total			$107.43
		2M824309	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.50
		2M824309 Total			$194.28
		2M824314	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$375.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$155.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$485.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$32.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$77.14
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.73
		2M824314 Total			-$819.34
		2M824360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$373.61
		2M824360 Total			$825.62
		2M824362		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
		2M824362 Total			$379.61
		2M824400	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.55
		2M824400 Total			$368.55
		2M824401	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M824401 Total			$568.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820040	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3H820040 Total			$126.86
		3H820047	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.10
		3H820047 Total			$270.10
		3H820102		0	-$42.85
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.39
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$140.31
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$64.16
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.11
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.80
		3H820102 Total			$454.92
		3H820232	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.32
		3H820232 Total			$147.32
		3H820281	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$199.92
		3H820281 Total			$199.92
		3H820300	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.35
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.17
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.74
		3H820300 Total			$405.26
		3H820316	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.47
		3H820316 Total			$367.47
		3H820528	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H820528 Total			$94.26
		3H820584		0	$73.75
		3H820584 Total		0	$73.75
		3H820711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$198.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$322.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$512.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.69
		3H820711 Total			$1,770.71
		3H820767	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,089.17
		3H820767 Total			$1,089.17
		3H820775	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.39
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.32
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.71
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.24
		3H820775 Total			$467.66
		3H820885	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3H820885 Total			$447.11
		3H820915	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.45
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.61
		3H820915 Total			$448.70
		3H821023		0	-$0.06
		3H821023 Total		0	-$0.06
		3H821069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
		3H821069 Total			$68.35
		3H821124	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H821124 Total			$78.31
		3H821165	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.95
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
		3H821165 Total			$489.35

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821206	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$217.20
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$196.45
		3H821206 Total			$413.65
		3H821398	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.08
		3H821398 Total			$332.08
		3H821399	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$914.59
		3H821399 Total			$972.83
		3H821545	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$502.50
		3H821545 Total			-$502.50
		3H821650	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3H821650 Total			$516.77
		3H821662	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
		3H821662 Total			$212.68
		3H822115	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			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		$9.34
		3H822115 Total			$307.95
		3H822139	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$112.77
		3H822139 Total			$112.77
		3H822162	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.57
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$90.94
		3H822162 Total			$633.19
		3H822221	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.50
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3H822221 Total			$219.85
		3H822253	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.80
		3H822253 Total			$684.81
		3H822310	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			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		$9.34
		3H822310 Total			$307.95
		3H822315	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
		3H822315 Total			$178.42
		3H822326	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.37
			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		$9.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H822326 Total			$513.03
		3H822343	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$31.10
		3H822343 Total			$317.10
		3H822352	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3H822352 Total			$108.37
		3H822355	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$546.68
		3H822355 Total			$546.68
		3H822435	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.37
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$30.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H822435 Total		[redacted]	$241.73
		3H822450		0	-$0.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$285.15
		3H822450 Total		[redacted]	$285.14
		3H822519	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$108.37
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$30.72
		3H822519 Total		[redacted]	$425.09
		3H822546	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY	[redacted]	$332.00
		3H822546 Total		[redacted]	$332.00
		3H822548	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$103.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.57
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$78.84
		3H822548 Total		[redacted]	$221.64
		3H822549	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.18
		3H822549 Total		[redacted]	$369.18
		3H822577	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$190.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$270.10
		3H822577 Total		[redacted]	$460.52
		3H822659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$233.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$107.63
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$126.86
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$99.10
		3H822659 Total		[redacted]	$1,035.89
		3H822670	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$298.39
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM	[redacted]	$272.29
		3H822670 Total		[redacted]	$570.68
		3H822703	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$502.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.21
		3H822703 Total		[redacted]	$597.71
		3H822710	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.21
		3H822710 Total		[redacted]	$95.21
		3H822712	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$46.08
		3H822712 Total		[redacted]	$46.08
		3H822721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$230.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$210.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$75.62
			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]	$584.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$32.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,768.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$215.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$189.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$63.29
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$111.90
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$53.09
		3H822721 Total		[redacted]	$4,028.71
		3H822722	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.20
		3H822722 Total		[redacted]	$493.20
		3H822730	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$62.80
		3H822730 Total		[redacted]	$62.80
		3H822760	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$31.05
		3H822760 Total		[redacted]	$31.05
		3H822825	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$196.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822825 Total			$196.45
		3H822847	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.07
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3H822847 Total			$656.49
		3H822848		0	-$1.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.04
		3H822848 Total			$70.44
		3H822900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
		3H822900 Total			$73.88
		3H822904	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$154.79
		3H822904 Total			$154.79
		3H822915	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H822915 Total			$430.16
		3H822917	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$304.23
		3H822917 Total			$304.23
		3H822924	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.45
		3H822924 Total			$292.45
		3H822947	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.21
		3H822947 Total			$467.67
		3H822963		0	-$8.05
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.14
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.10
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.38
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$23.04
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.00
		3H822963 Total			$677.61
		3H822965	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
		3H822965 Total			$286.00
		3H822993	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.08
		3H822993 Total			$46.08
		3H823004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.63
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.10
		3H823004 Total			$428.36
		3H823014		0	-$0.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.86
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.24
		3H823014 Total			$373.74
		3H823017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.17
		3H823017 Total			$146.54
		3H823019	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.47
		3H823019 Total			$214.47
		3H823027	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.27
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.19
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3H823027 Total			$702.46
		3H823043	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.99
		3H823043 Total			$46.99
		3H823049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.76
		3H823049 Total			$535.91

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H823052	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.02
		3H823052 Total			$367.02
		3H823059	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.39
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3H823059 Total			$406.76
		3S521100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
		3S521100 Total			$172.96
		3S620346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
		3S620346 Total			$691.56
		4D321833	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.32
			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		$304.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	-$21.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$430.68
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$6.45
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	0	$268.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.96
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE	0	$56.23
		4D321833 Total			$1,867.90
		4D820025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.37
		4D820025 Total			$644.17
		4D820163		0	-$0.13
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$148.38
		4D820163 Total			$148.25
		4D820324	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$123.56
		4D820324 Total			$123.56
		4D820433	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.55
		4D820433 Total			$336.55
		4D820724		0	$3.62
		4D820724 Total		0	$3.62
		4D820864		0	$0.04
		4D820864 Total		0	$0.04
		4D821010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D821010 Total			$265.93
		4D821147	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4D821147 Total			$52.52
		4D821171	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
		4D821171 Total			$42.01
		4D821406			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		4D821406 Total			$327.78
		4D821505	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D821505 Total			$155.80
		4D821534	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
		4D821534 Total			$286.00
		4D821719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821719 Total		[redacted]	$544.67
		4D821722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D821722 Total			$77.90
		4D821727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D821727 Total			$173.24
		4D821728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
		4D821728 Total			$640.87
		4D821885	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.79
		4D821885 Total			$434.79
		4D821921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.36
		4D821921 Total			$276.57
		4E820021		0	-$270.64
		4E820021 Total		0	-$270.64
		4E820746		0	$0.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$23.85
		4E820746 Total			-$23.59
		4E820781	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$428.71
		4E820781 Total			$428.71
		4E820818		0	-$2.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.42
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$214.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$69.55
		4E820818 Total			$408.36
		4E820848	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$139.17
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		4E820848 Total			$568.17
		4E820849		0	$0.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$20.97
		4E820849 Total			$21.01
		4E820909	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.69
		4E820909 Total			$369.69
		4E820967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
		4E820967 Total			$478.26
		4E821108	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.25
		4E821108 Total			$233.70
		4E821167	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.14
		4E821167 Total			$49.14
		4E821460		0	$377.80
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$380.31
		4E821460 Total			-$2.51
		4E821476		0	$3,475.52
		4E821476 Total		0	$3,475.52
		4E821571	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.00
		4E821571 Total			$61.00
		4E821587		0	$0.02
		4E821587 Total		0	$0.02
		4E821670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$15.36
		4E821670 Total			$15.36
		4E821694		0	-$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821694	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.61
		4E821694 Total			$469.08
		4E821712	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$319.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.00
		4E821712 Total			$408.13
		4E821737	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.94
		4E821737 Total			$474.94
		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
		4E821824	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
		4E821824 Total			$96.88
		4E821831	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$457.14
		4E821831 Total			-$457.14
		4E821953		0	-$48.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.28
		4E821953 Total			$37.01
		4E821959	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.07
		4E821959 Total			$915.98
		4E822009	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.59
		4E822009 Total			$453.59
		4E822012	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.33
		4E822012 Total			$425.33
		4N820014	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.21
		4N820014 Total			$303.86
		4N820127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.80
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.44
		4N820127 Total			$425.67
		4N820401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22
		4N820401 Total			$567.00
		4N820740			$22.20
		4N820740 Total			$22.20
		4N820851		0	-$31.42
		4N820851 Total		0	-$31.42
		4N820927		0	$3.26
		4N820927 Total		0	$3.26
		4N821046		0	-$67.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.90
		4N821046 Total			$396.16
		4N821536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.12
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.15
		4N821536 Total			$838.96
		4N821608		0	$128.72
		4N821608 Total		0	$128.72
		4N821751		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N821751 Total		0	-$0.01
		4N821794	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N821794 Total			$98.25
		4N822168		0	$34.24
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROUN	0	$0.00
		4N822168 Total		0	$34.24
		4N822522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$79.90
		4N822522 Total			-$79.90
		4N822549	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$6.38
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		4N822549 Total			$679.10
		4N822561		0	-$56.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.34
		4N822561 Total			-$36.12
		4N822608		0	-$37.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$399.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.90
		4N822608 Total		0	-$356.81
		4N822615		0	$0.00
		4N822615 Total		0	$0.00
		4N822644	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$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
		5D820262	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.50
		5D820262 Total			$100.49
		5D820388		0	$0.01
		5D820388 Total		0	$0.01
		5D820401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.62
		5D820401 Total			$141.62
		5D820594	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.58
		5D820594 Total			$205.58
		5D820919		0	$2.53
		5D820919 Total		0	$2.53
		5D821167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.64
		5D821167 Total			$79.64
		5D821246	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.21
		5D821246 Total			$64.21
		5D821255	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$899.96
		5D821255 Total			$899.96
		5D821281	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.46
		5D821281 Total			$153.46
		5D821284	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.77
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.20
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$120.07
		5D821284 Total			-$5.19
		5D821321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.56
		5D821321 Total			$676.53
		5D821322	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D821322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.51
		5D821322 Total			$525.35
		5D821347	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.23
		5D821347 Total			$76.23
		5T820042		0	$0.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.01
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$45.01
		5T820042 Total			$401.65
		5T820172	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$209.08
		5T820172 Total			-$209.08
		5T820551		0	-$51.28
		5T820551 Total		0	-$51.28
		5T820669	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
		5T820669 Total			$116.75
		5T820876	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.24
		5T820876 Total			$804.57
		5T821046	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$30.40
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.11
		5T821046 Total			$602.71
		5T821277	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.86
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T821277 Total			$692.45
		5T821311		0	$0.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$160.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.82
			ANCHOR, CROSS PLATE	0	$0.00
		5T821311 Total			$182.45
		5T821457	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
		5T821457 Total			$185.00
		5T821608	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.58
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.54
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		5T821608 Total			$703.12
		5T821645	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.78
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$11.75
		5T821645 Total			$552.96
		5T821839	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.13
		5T821839 Total			$384.13
		5T821933	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$2.41
		5T821933 Total			$294.93
		5T821962		0	$0.00
		5T821962 Total		0	$0.00
		5T822106	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T822106	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.19
		5T822106 Total			$318.31
		5T822138	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		5T822138 Total			$446.72
		5T822264			$22.20
		5T822264 Total			$22.20
		5T822345	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
		5T822345 Total			$983.32
		5T822366	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.21
		5T822366 Total			$590.26
		5T822398	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$95.75
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$365.00
		5T822398 Total			$686.75
		5T822471		0	$0.02
		5T822471 Total		0	$0.02
		5T822474	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$15.11
		5T822474 Total			$536.11
		5T822596	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$69.05
			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		$22.99
		5T822596 Total			$104.75
		5T822635	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.39
		5T822635 Total			$372.39
		1B421121		0	-$4.55
		1B421121 Total		0	-$4.55
		1B720721		0	-$0.81
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$329.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$57.40
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		-$1,859.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$46.32
		1B720721 Total			-$1,426.15
		1B721783	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$41.44
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.99
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$551.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
		1B721783 Total			$645.37
		1B820710		0	$513.04
		1B820710 Total		0	$513.04
		1B820867	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.55
		1B820867 Total			$421.55
		1B820946	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
		1B820946 Total			$107.57
		1B821799		0	$303.60
		1B821799 Total		0	$303.60
		1B822255	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.00
		1B822255 Total			$26.00
		1B823390	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.46
		1B823390 Total			$323.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920003	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$409.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
		1B920003 Total			$516.64
		1B920033		0	-$12.44
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW	[redacted]	$16,755.59
		1B920033 Total			$16,743.15
		1B920045	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$757.56
		1B920045 Total			$757.56
		1B920047	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.21
		1B920047 Total			$464.21
		1B920048	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.96
			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		$36.14
		1B920048 Total			$907.27
		1B920072	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$718.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.96
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$46.91
		1B920072 Total			$921.88
		1B920097		0	-$81.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,451.01
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$80.61
			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		$19.36
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$11.60
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.73
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.70
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$24,494.72
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$40.20
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$28.88
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			TESSCO INC	0	-$0.04
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$2.92
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$16.72
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$241.17
		1B920097 Total			$34,952.31
		1B920107	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
		1B920107 Total			$107.57
		1B920120	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B920120 Total			$600.60
		1B920122	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$392.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.79
		1B920122 Total			$700.14
		1B920542	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.59

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.07
		1B920542 Total			$250.70
		1B920545	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$23.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$5.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$8.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.96
		1B920545 Total			$68.34
		1B920547		0	$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.51
		1B920547 Total			$663.70
		1B920609		0	-$8.02
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$92.55
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,840.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$380.97
		1B920609 Total			$3,306.05
		1B920621		0	$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.52
		1B920621 Total			$385.83
		1B920626	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.56
		1B920626 Total			$195.56
		1B920635		0	$53.20
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$57.18
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.79
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$12.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$6.20
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$54.10
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$190.49
		1B920635 Total			$382.23
		1B920669		0	-$4.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.56
		1B920669 Total			$272.07
		1B920679		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$37.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$29.21
		1B920679 Total			$77.26
		1B920692	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.40
		1B920692 Total			$702.97
		1B920728		0	-$5.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B920728 Total			$666.15
		1B920754	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
		1B920754 Total			$77.35
		1B920758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.76
		1B920758 Total			$71.76
		1B920762	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B920762 Total			$420.55
		1B920766	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$109.90
		1B920766 Total			$109.90
		1B920797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B920797 Total			$676.82
		1B920849	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.14
		1B920849 Total			$61.14
		1B920893	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$408.57
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$35.64
		1B920893 Total			$444.21
		1B920919	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$121.21
		1B920919 Total			$121.21
		1B920952			$159.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.18
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$132.85
		1B920952 Total			$793.97
		1B920963	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.22
		1B920963 Total			$579.04
		1B920968	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$158.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
		1B920968 Total			$1,216.98
		1B920971		0	-$86.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$2.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$4.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$52.62
		1B920971 Total			$627.75
		1B920981	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$384.47
		1B920981 Total			$411.31
		1B921001			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.43
		1B921001 Total			$139.43
		1B921050	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$16.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.14
		1B921050 Total			$729.99
		1B921056			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.75
		1B921056 Total			$173.75
		1B921097		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$27.83
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$3.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B921097	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$13.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$27.18
		1B921097 Total		[redacted]	$89.17
		1B921125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.30
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$160.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$96.56
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,145.84
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$39.03
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.89
		1B921125 Total			$1,671.56
		1B921155	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.66
		1B921155 Total			$61.66
		1B921172		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.78
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$0.76
		1B921172 Total			$58.55
		1B921173	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$726.06
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$141.76
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$224.65
		1B921173 Total			$1,092.47
		1B921234	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.84
		1B921234 Total			$26.84
		1B921241	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.56
		1B921241 Total			$195.56
		1B921264	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.53
		1B921264 Total			$94.53
		1B921296		0	-$22.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.46
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$282.67
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$193.52
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$63.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$187.37
		1B921296 Total			$1,314.38
		1B921473	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.01
		1B921473 Total			$539.01
		1B921500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.48
		1B921500 Total			$561.41
		1B921509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$50.25
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.18
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$69.81
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.51
			LINK, STIRRUP, FOR SPACER CABLE TANGENT BRACKET		$9.92
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$14.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.96
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$39.20
			GUARD,ELECTRICAL, PRIMARY CONDUCTOR /TREE/BRANCH, 8 FT LG, PLASTIC, BLACK, 15 KV, FANNA- GUARD		$50.21
		1B921509 Total			$758.45
		1B921545	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$43.21
		1B921545 Total			$43.21
		1B921547	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.35
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$9.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$78.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921547	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$49.55
		1B921547 Total			$642.49
		1B921548		0	$3.47
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,444.28
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$34.75
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$92.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$143.00
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.66
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$31.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$104.17
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$85.35
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$132.61
		1B921548 Total			$3,110.27
		1B921590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$48.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$60.22
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$67.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$90.00
		1B921590 Total			$292.47
		1B921607	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.16
		1B921607 Total			$73.16
		1B921675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.08
		1B921675 Total			$380.08
		1B921750	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.99
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,184.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$322.72
		1B921750 Total			$3,033.42
		1B921752		0	-$51.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$107.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$43.33
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,076.71
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,129.12
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$988.88
		1B921752 Total			$11,294.14
		1B921765	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
		1B921765 Total			$26.54
		1B921767	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.57
		1B921767 Total			$514.43
		1B921887	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.58
		1B921887 Total			$62.58
		1B921908		0	-$186.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.01
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$26.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.54
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$71.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$92.61
		1B921908 Total			$792.81
		1B921910	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.01
		1B921910 Total			$600.30
		1B921912	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921912	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$132.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$224.50
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.38
		1B921912 Total			$1,058.21
		1B921913	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$24.75
		1B921913 Total			$24.75
		1B921978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.21
		1B921978 Total			$485.87
		1B921979	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.57
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$149.22
		1B921979 Total			$306.63
		1B922056			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.75
		1B922056 Total			$173.75
		1B922061		0	$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$322.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.69
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$10.65
		1B922061 Total			$364.30
		1B922093	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.48
		1B922093 Total			$371.48
		1B922133	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.63
		1B922133 Total			$434.11
		1B922152	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$82.49
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$183.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$66.28
		1B922152 Total			$332.11
		1B922175			$51.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.26
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$119.62
		1B922175 Total			$216.88
		1B922187	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$233.18
		1B922187 Total			$233.18
		1B922206		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.27
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$13.97
		1B922206 Total			$70.26
		1B922229		0	-$0.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.17
		1B922229 Total			$384.01
		1B922242	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$7.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.46
		1B922242 Total			$433.13
		1B922260	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.38
		1B922260 Total			$100.38
		1B922312		0	-$89.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B922312	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$107.57
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$195.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	0	-$4.34
		1B922312 Total		[redacted]	$582.80
		1B922318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.91
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.80
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$459.66
		1B922318 Total			$1,084.43
		1B922346	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$36.47
		1B922346 Total		0	$36.47
		1B922394		[redacted]	$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.10
		1B922394 Total			$172.10
		1B922405	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.78
		1B922405 Total			$483.78
		1B922425	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.48
		1B922425 Total			$493.48
		1B922461	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.73
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$115.67
		1B922461 Total			$550.77
		1B922491	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		1B922491 Total			$507.08
		1B922527	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.38
		1B922527 Total			$301.38
		1B922545	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$524.74
		1B922545 Total			$524.74
		1B922623	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.09
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$42.82
		1B922623 Total			$866.86
		1B922624		0	-$159.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.57
		1B922624 Total			$627.17
		1B922655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.38
		1B922655 Total			$169.27
		1B922763	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.98

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922763 Total		[redacted]	$178.98
		1B922797		0	-$176.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.98
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$179.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$114.68
		1B922797 Total		[redacted]	$296.96
		1B922961	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$72.20
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$31.22
		1B922961 Total		[redacted]	$103.42
		1B923075	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$135.28
		1B923075 Total		[redacted]	$135.28
		1B923114	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$100.38
		1B923114 Total		[redacted]	$590.09
		1B923173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
		1B923173 Total		[redacted]	$67.93
		1B923189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.29
		1B923189 Total		[redacted]	$138.29
		1B923217		0	-$7.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$139.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$43.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$11.10
		1B923217 Total		[redacted]	$621.19
		1B923244	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.29
		1B923244 Total		[redacted]	$594.00
		1B923292	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$82.33
		1B923292 Total		[redacted]	$82.33
		1B923306	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		1B923306 Total		0	$0.00
		1B923415	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$73.45
		1B923415 Total		[redacted]	$73.45
		1B923456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.97
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$120.24
		1B923456 Total		[redacted]	$530.26
		1B923486	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$75.15
		1B923486 Total		[redacted]	$75.15
		1B923501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.45
		1B923501 Total		[redacted]	$71.45
		1B923539	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
		1B923539 Total		[redacted]	$67.93
		1B923586	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.72
		1B923586 Total		[redacted]	$122.72
		1B923633	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.92
		1B923633 Total		[redacted]	$381.92
		1B923634	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.29
		1B923634 Total		[redacted]	$172.22
		1B923679	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$213.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923679	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.89
		1B923679 Total			$996.20
		1B923723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
		1B923723 Total			$217.62
		1B923729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
		1B923729 Total			$71.45
		1B923766	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.75
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.74
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.79
		1B923766 Total			$599.52
		1G321156	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$46.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		-$11.04
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$41.07
			ARRESTER, SURGE, DIST RISER POLE, 12KV, POLYMER, MOV, 10.2 MCOV, W/30"		-$40.84
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		-$11.00
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		-$7.27
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		-$22.30
		1G321156 Total			-$180.12
		1G420835	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.88
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$119.92
		1G420835 Total			$681.66
		1G620352		0	-$0.69
		1G620352 Total		0	-$0.69
		1G620463		0	-$31.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.47
			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		$19.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.73
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$1.26
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.73
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$52.59
		1G620463 Total			$1,215.86
		1G620557	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.33
		1G620557 Total			$602.78
		1G620579		0	-$2.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.65
			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		$36.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G620579	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$84.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$3.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$74.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$69.27
		1G620579 Total			$960.59
		1N720770		0	-$2.03
		1N720770 Total		0	-$2.03
		1N821891	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.59
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$539.09
		1N821891 Total			$1,232.83
		1N920100	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.13
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.95
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,681.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.61
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.14
		1N920100 Total			$2,417.71
		1N920202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.83
		1N920202 Total			$513.33
		1N920295	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.83
		1N920295 Total			$623.74
		1N920297	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.49
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$6.73
		1N920297 Total			$482.22
		1N920343	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.52
		1N920343 Total			$383.52
		1N920376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.52
		1N920376 Total			$383.52
		1N920378	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
		1N920378 Total			$932.13
		1N920429	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.88
			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		$37.83
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$106.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$406.85
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$494.87
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.69
		1N920429 Total			$1,775.41
		1N920460	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920460	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$542.33
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$553.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		1N920460 Total			$1,325.50
		1N920488	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.78
		1N920488 Total			$369.78
		1N920496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.80
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.60
		1N920496 Total			$878.45
		1N920501	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$99.12
		1N920501 Total			$99.12
		1N920512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.75
		1N920512 Total			$474.54
		1N920535	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.99
		1N920535 Total			$715.28
		1N920542	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.68
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1N920542 Total			$509.84
		1N920546	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$104.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.70
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$289.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.77
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1N920546 Total			$635.51
		1N920601	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		$185.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.34
			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		$114.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$842.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.32
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	-$8.65
		1N920601 Total			$1,420.91
		1N920617	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
		1N920617 Total			$67.14
		1N920677		0	-$2.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$50.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.81
		1N920677 Total			$124.85
		1N920692	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.43
		1N920692 Total			$399.43
		1N920752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
		1N920752 Total			$536.14
		1N920753	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N920753 Total		[redacted]	$469.00
		1N920758	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.30
		1N920758 Total			$554.68
		1N920794	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.43
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	0	$2,445.29
			CABLE, INSULATED, UG, 1000 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU	0	$0.00
		1N920794 Total		[redacted]	$2,844.72
		1N920811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$19.91
		1N920811 Total		[redacted]	$348.80
		1N920841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
			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		$21.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$593.77
		1N920841 Total			$999.85
		1N920862	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.94
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$52.86
		1N920862 Total			$592.36
		1N920864	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.67
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$66.36
		1N920864 Total			$452.03
		1N920884	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$105.79
		1N920884 Total			$105.79
		1N920885	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.46
		1N920885 Total			$614.61
		1N920886	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.51
		1N920886 Total			$603.40
		1N920923	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,063.80
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.44
		1N920923 Total			$4,073.24
		1N921016	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$293.96
		1N921016 Total			$293.96
		1N921058	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.60
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.44
		1N921058 Total			$821.69
		1N921104	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,404.07
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$26,606.82
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,379.41
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$183.78
		1N921104 Total			$29,574.08
		1N921116	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N921116	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
		1N921116 Total			$476.69
		1N921201	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$759.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1N921201 Total			$785.27
		1N921269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$975.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.60
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$289.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.59
			BINDER,LOAD, RATCHET, 10 FT, NYLON WEBBING, 10000 LB		$231.21
		1N921269 Total			$2,468.20
		1N921301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1N921301 Total			$405.62
		1N921312	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
		1N921312 Total			$487.89
		1N921323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			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		$102.28
		1N921323 Total			$555.16
		1N921332	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.98
		1N921332 Total			$532.53
		1N921349	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.07
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.37
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,629.72
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.74
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$697.51
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$58.20
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
		1N921349 Total			$2,487.40
		1N921373		0	-$0.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.78
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$132.48
		1N921373 Total			$356.16
		1N921385	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.17
		1N921385 Total			$300.17
		1N921412	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.57
		1N921412 Total			$544.46
		1N921483	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N921483	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.02
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$111.62
		1N921483 Total			$520.52
		1N921503	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$54.14
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		-$28,115.14
		1N921503 Total			-$27,809.86
		1N921504	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
		1N921504 Total			$70.15
		1N921593	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.28
		1N921593 Total			$590.17
		1N921603	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		1N921603 Total			$313.69
		1S620191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.68
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$100.44
		1S620191 Total			$537.22
		1S721359	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S721359 Total			$296.54
		1S722204		0	$773.81
		1S722204 Total		0	$773.81
		1S822564	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.31
		1S822564 Total			$79.31
		1S920064	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S920064 Total			$323.45
		1S920086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S920086 Total			$175.12
		1S920103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S920103 Total			$175.12
		1S920156	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$242.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
		1S920156 Total			$721.49
		1S920199	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.40
			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		$79.94
		1S920199 Total			$501.04
		1S920228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.73
		1S920228 Total			$133.66
		1S920337	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
		1S920337 Total			$216.06
		1S920338	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S920338	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1S920338 Total		[redacted]	$523.81
		1S920339	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
		1S920339 Total			$789.46
		1S920402	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.47
		1S920402 Total			$887.86
		1S920404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.52
		1S920404 Total			$267.71
		1S920406	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
			LUMINAIRE,DECORATIVE, PREMIUM, LED, TYPE III, 120-277 V, 50 W, 5000 L, ORNIMENTAL ACORN, BLACK, PHOT	0	$2.73
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN	0	-$83.30
		1S920406 Total		[redacted]	$1,726.09
		1S920412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.40
		1S920412 Total			$395.40
		1S920433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.40
		1S920433 Total			$395.40
		1S920475	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.74
		1S920475 Total			$549.55
		1S920492	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S920492 Total			$296.54
		1S920514		0	$6.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$85.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.56
		1S920514 Total			$837.11
		1S920580	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,621.98
		1S920580 Total			$2,621.98
		1S920602	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
		1S920602 Total			$138.65
		1S920637	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,213.14
		1S920637 Total			$2,213.14
		1S920648	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.73
		1S920648 Total			$676.05
		1S920649		0	-$4.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$112.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S920649 Total		[redacted]	$145.87
		1S920650		0	-$0.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$471.53
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.87
		1S920650 Total			$745.63
		1S920696	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.58
			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		$21.29
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.68
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$286.85
		1S920696 Total			$965.22
		1S920786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$125.20
		1S920786 Total			$387.99
		1S920793	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21
		1S920793 Total			$394.21
		1S920822	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$93.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		1S920822 Total			$706.74
		1S920947	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.57
		1S920947 Total			$373.57
		1S920950		0	$130.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$35.70
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$62.77
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$444.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.85
			ARRESTER, SURGE, DIST RISER POLE, 12KV, POLYMER, MOV, 10.2 MCOV, W/30"		$54.99
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$14.81
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$9.79
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$30.03
		1S920950 Total			$1,091.94
		1S920959		0	-$3.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$472.08
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$115.91
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	-$246.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.47
			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		$9.69
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$112.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S920959 Total			$568.95
		1S920976	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$2,788.67
		1S920976 Total			$2,788.67
		1S920993	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$585.04
		1S920993 Total			$585.04
		1S920999		0	-$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.12
		1S920999 Total			$63.07
		1S921016	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.43
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$1.75
		1S921016 Total			$351.92
		1S921018	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$549.09
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$52.72
		1S921018 Total			$601.81
		1S921085	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
		1S921085 Total			$588.97
		1S921087		0	$43.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$12.66
		1S921087 Total		0	$56.22
		1S921096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S921096 Total			$540.01
		1S921187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.54
		1S921187 Total			$68.54
		1S921304	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.22
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$87.96
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.98
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$387.04
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.25
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$59.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$90.88
		1S921304 Total			$845.39
		1S921315	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1S921315 Total			$700.25
		1S921328	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.57
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.60
		1S921328 Total			$451.17
		1S921334		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$385.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$49.60
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$498.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$347.04
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.59
		1S921334 Total			$1,769.39
		1S921339	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S921339 Total			$482.03
		1S921386	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
		1S921386 Total			$358.16
		1S921419	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		$482.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		1S921419 Total			$908.30
		1S921445	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.48
		1S921445 Total			$611.48
		1S921446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		1S921446 Total			$177.59
		1S921487	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
		1S921487 Total			$496.45
		1S921525	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$4,183.00
		1S921525 Total			$4,183.00
		1S921571	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$315.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$205.14
		1S921571 Total			$1,373.69
		1S921583	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.84
		1S921583 Total			$509.67
		1S921587	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$2,847.62
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$67,845.81
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$425.35
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$469.51
		1S921587 Total			$71,588.29
		1S921636	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.66
		1S921636 Total			$49.66
		1S921671	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$142.50
		1S921671 Total			$255.31
		1S921695	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
		1S921695 Total			$421.47
		1S921696	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.25
		1S921696 Total			$493.44
		1S921708	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$549.09
		1S921708 Total			$549.09
		1S921714	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$1.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.45
		1S921714 Total		0	$2.73
		1S921715	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$964.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S921715	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$596.20
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$79.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$800.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$207.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$197.52
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,242.38
		1S921715 Total			$5,143.61
		1S921721	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.62
		1S921721 Total			$69.62
		1S921775	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$118.79
		1S921775 Total			$189.52
		1S921914	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$52.72
		1S921914 Total			$647.33
		1S921931		0	-$2.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.82
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.26
		1S921931 Total			$312.27
		1S922038	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$599.87
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$139.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.47
		1S922038 Total			$840.95
		1S922087	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.77
		1S922087 Total			$61.77
		1S922199	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		1S922199 Total			$111.29
		1S922311	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.65
		1S922311 Total			$72.65
		2C920011	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.95
		2C920011 Total			$105.94
		2C920027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
		2C920027 Total			$79.32
		2C920046		0	-$13.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.20
		2C920046 Total			$82.94
		2C920107	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.63
		2C920107 Total			$251.92
		2C920146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.69
		2C920146 Total			$395.69
		2C920172	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C920172 Total			$187.59
		2C920218	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.89
		2C920218 Total			$388.89
		2C920224	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.52
		2C920224 Total			$542.52
		2C920230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
		2C920230 Total			$56.77
		2C920231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
		2C920231 Total			$82.70
		2C920241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.60
		2C920241 Total			$62.60
		2C920274	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
		2C920274 Total			$115.41
		2C920279	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.10
		2C920279 Total			$407.94
		2C920284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
		2C920284 Total			$478.21
		2L620518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.59
		2L620518 Total			$864.53
		2L621097	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.33
		2L621097 Total			$681.12
		2L720274	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$79.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$489.74
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$28.48
			POLE, SYP, 45 FT, CL 2, CCA		$494.44
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$28.67
		2L720274 Total		0	-$3.46
		2L720373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			POLE, SYP, 45 FT, CL 2, CCA		-$494.44
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$70.97
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		-$28.67
		2L720373 Total			-$594.08
		2L721134	JP MORGAN CHASE BANK		$49.46
		2L721134 Total			$49.46
		2L721165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.33
		2L721165 Total			$421.28
		2L821397	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.12
		2L821397 Total			$76.12
		2L821509	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
		2L821509 Total			$404.01
		2L821559	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$449.23
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$1,065.15
			POLE, PREMIUM DECORATIVE LIGHT, 12 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2550-12		$1,004.96
		2L821559 Total			$2,519.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L920013	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2L920013 Total		0	$0.00
		2L920025	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.52
		2L920025 Total			$1,046.47
		2L920031	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.23
			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, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.21
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		2L920031 Total			$672.12
		2L920068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.23
		2L920068 Total			$651.87
		2L920103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.25
		2L920103 Total			$531.21
		2L920114	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.87
		2L920114 Total			$370.87
		2L920127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.31
		2L920127 Total			$668.53
		2L920134	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.03
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$340.87
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
		2L920134 Total			$412.24
		2L920152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.04
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS	[redacted]	$111.63
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.75
		2L920152 Total			$664.65
		2L920158	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.59
		2L920158 Total			$406.59
		2L920191	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.23
		2L920191 Total			$493.23
		2L920192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.87
		2L920192 Total			$370.87
		2L920260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.88
			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		$292.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$863.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.14
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
		2L920260 Total			$2,154.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920261	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$314.51
		2L920261 Total			$314.51
		2L920280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
		2L920280 Total			$479.68
		2L920287	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.21
		2L920287 Total			$304.21
		2L920387	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.50
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$304.21
		2L920387 Total			$305.11
		2L920419	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.58
		2L920419 Total			$335.90
		2L920420	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$480.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		2L920420 Total		[redacted]	$480.68
		2L920434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$2.95
		2L920434 Total		[redacted]	$396.13
		2L920442	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$102.60
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
		2L920442 Total			$191.11
		2L920454	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.03
		2L920454 Total			$414.03
		2L920455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.51
		2L920455 Total			$429.51
		2L920473	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$36.57
		2L920473 Total			$36.57
		2L920475	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.48
		2L920475 Total			$28.48
		2L920479	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2L920479 Total			$691.53
		2L920483		0	-$51.14
			CONDUIT,RIGID, SPLIT, 4 IN DIA, 10 FT LG, PVC, SCH 40, SNAP-TOGETHER	[redacted]	$51.14
		2L920483 Total			$0.00
		2L920487		0	-$0.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.59
		2L920487 Total			$396.00
		2L920492	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.28
		2L920492 Total			$347.01
		2L920537		0	-$49.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$228.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.93
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$181.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
		2L920537 Total			$933.95
		2L920560	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920560 Total			$365.73
		2L920568	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$859.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$64.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.49
		2L920568 Total			$1,249.94
		2L920588	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.37
		2L920588 Total			$378.37
		2L920641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.15
		2L920641 Total			$179.15
		2L920645	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		-$70.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		2L920645 Total			-$70.20
		2L920688	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
		2L920688 Total			$480.93
		2L920698	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.53
		2L920698 Total			$537.85
		2L920715	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.47
		2L920715 Total			$390.47
		2L920749	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.30
		2L920749 Total			$495.30
		2L920751	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.24
		2L920751 Total			$62.24
		2L920760	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
		2L920760 Total			$441.87
		2L920770	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
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		2L920770 Total		0	$0.00
		2L920832	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		2L920832 Total			$568.59
		2L920838	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.47
		2L920838 Total			$390.47
		2L920839	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$360.21
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.23
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$22.34
		2L920839 Total			$460.78
		2L920849	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.67
		2L920849 Total			$488.69
		2L920872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.43
		2L920872 Total			$72.43
		2L920873	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L920873 Total			$560.46
		2L920894	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
		2L920894 Total			$459.11
		2L920899	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$161.12
		2L920899 Total			$161.12
		2L920901	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.40
		2L920901 Total			$530.87
		2L920924	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$232.95
		2L920924 Total			$730.74
		2L920932	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.57
		2L920932 Total			$330.58
		2L920956	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$319.77
		2L920956 Total			$319.77
		2L920986	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.80
		2L920986 Total			$77.80
		2L920995	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.84
		2L920995 Total			$380.84
		2L921021	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.39
		2L921021 Total			$376.39
		2L921097	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.42
		2L921097 Total			$59.42
		2L921148	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.40
		2L921148 Total			$240.40
		2L921169	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
		2L921169 Total			$674.13
		2L921194	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$170.30
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$37.80
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$94.20
		2L921194 Total			$328.16
		2L921259	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.46
		2L921259 Total			$380.46
		2L921306	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.30
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.43
		2L921306 Total			$944.85
		2L921344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.39
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$555.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$230.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.86
		2L921344 Total			$1,206.96
		2L921498	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.69
		2L921498 Total			$59.69
		2L921513	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.70
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.54
		2L921513 Total			$541.13
		2L921517	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
		2L921517 Total			$97.38
		2M423416	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
		2M423416 Total			$900.55
		2M520307	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.56
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.12
		2M520307 Total			$957.25
		2M520516	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.88
		2M520516 Total			$75.88
		2M620291	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$932.30
		2M620291 Total			$932.30
		2M620704	BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$357.94
		2M620704 Total			$357.94
		2M620751	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.04
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$580.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.04
		2M620751 Total			$1,542.14
		2M620892		0	$0.00
			LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM BASE, WIDE GLOBE, BLACK, TWIST PHO	[redacted]	$578.06
			POLE, PREMIUM DECORATIVE LIGHT, FLUTED, 12 FT H, ANCHOR BASE, AL, BLACK FINISH		$856.82
		2M620892 Total			$1,434.88
		2M620970	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$728.91
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$293.29
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.56
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$197.83
			CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT		$41.97
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$250.21
		2M620970 Total			$1,623.77
		2M621097	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$281.20
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$932.30
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$806.11
			LUMINAIRE,DECORATIVE, PREMIUM, HPS, TYPE V, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINISH		$775.28
		2M621097 Total			$2,794.89
		2M621105	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$0.51
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.65
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.79
			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
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.75
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.28
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$4.72
		2M621105 Total			$600.60
		2M621123	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.45
		2M621123 Total			$882.90
		2M621388	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M621388	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$189.37
		2M621388 Total			$857.38
		2M721685	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.26
		2M721685 Total			$450.16
		2M721890	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.70
		2M721890 Total			$497.70
		2M722052	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.08
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$83.66
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$10.69
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.06
		2M722052 Total			$512.49
		2M722606	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.18
			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]	$108.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		2M722606 Total			$734.16
		2M723239	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.35
		2M723239 Total			$298.35
		2M723482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.03
		2M723482 Total			$621.07
		2M822042	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
		2M822042 Total			$172.89
		2M822150	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.02
		2M822150 Total			$123.02
		2M823936	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.73
		2M823936 Total			$333.80
		2M824118	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.73
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS		$401.39
		2M824118 Total			$1,202.43
		2M824376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.81
		2M824376 Total			$371.81
		2M824403		0	$15.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.36
			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		$93.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$161.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$113.37
		2M824403 Total			$1,146.88
		2M920001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.55
			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
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M920001 Total		[redacted]	$1,223.52
		2M920005	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
		2M920005 Total			$94.42
		2M920008	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
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$92.39
		2M920008 Total			$199.78
		2M920009		0	-$0.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$268.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$68.94
		2M920009 Total			$449.37
		2M920020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		2M920020 Total			$77.90
		2M920059	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.15
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.80
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.35
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$605.42
		2M920059 Total			$1,228.60
		2M920061	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$8.74
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$700.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		2M920061 Total			$840.99
		2M920068	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.86
		2M920068 Total			$476.86
		2M920106	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$305.42
		2M920106 Total			$1,168.62
		2M920131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
		2M920131 Total			$655.25
		2M920151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.81
		2M920151 Total			$459.77
		2M920169	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.49
		2M920169 Total			$209.05
		2M920249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.50
		2M920249 Total			$375.50
		2M920265	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$22.19
		2M920265 Total			$22.19
		2M920287	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.56
		2M920287 Total			$208.56
		2M920298	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M920298 Total			$458.05
		2M920301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.12
		2M920301 Total			$823.33
		2M920308	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920308	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$59.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$6.04
		2M920308 Total		[redacted]	$241.71
		2M920338	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
		2M920338 Total			$266.36
		2M920366	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.62
		2M920366 Total			$683.29
		2M920408		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$226.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$185.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$160.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.84
		2M920408 Total			$1,219.95
		2M920411	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.81
		2M920411 Total			$304.81
		2M920427	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.39
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$177.84
		2M920427 Total			$936.50
		2M920428	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.51
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$78.20
		2M920428 Total			$560.39
		2M920467	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$46.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.25
		2M920467 Total			$62.33
		2M920493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.15
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.57
		2M920493 Total			$765.72
		2M920500	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.79
		2M920500 Total			$75.79
		2M920514	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$180.75
		2M920514 Total			$180.75
		2M920515	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$217.01
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.59
		2M920515 Total			$678.60
		2M920517	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.89
		2M920517 Total			$81.89
		2M920537		0	-$98.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.76
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.31
		2M920537 Total			$399.15
		2M920575	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$213.16
		2M920575 Total			$213.16
		2M920589	LUMINAIRE,DECORATIVE, TEARDROP, HPS, TYPE III, ACRYLIC, 250 W, BLACK, NO PHOTOCELL, MFR: HADCO		$1,133.75
			POLE, PREMIUM DECORATIVE LIGHT, 17 FT 4 IN, ANCHOR BASE, FLUTED, AL, W/ 4 IN TENON FOR BRACKET ARM,		$1,132.74
			BRACKET, 26-1/2 IN, AL, BLACK, W/ PHOTOCELL ADAPTER AND CONVENIENCE RECEPTACLE, FOR DECORATIVE STREE		$910.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M920589 Total		[redacted]	$3,177.07
		2M920590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
		2M920590 Total			$283.30
		2M920591		0	-$36.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.70
		2M920591 Total			$612.99
		2M920621	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.64
		2M920621 Total			$607.02
		2M920647	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.31
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$83.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$93.80
		2M920647 Total			$537.82
		2M920648	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
		2M920648 Total			$725.60
		2M920659	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.86
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.77
		2M920659 Total			$361.63
		2M920669	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.50
		2M920669 Total			$559.09
		2M920685	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.14
		2M920685 Total			$37.14
		2M920699	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.90
		2M920699 Total			$61.90
		2M920719	LUMINAIRE,DECORATIVE, TEARDROP, HPS, TYPE III, ACRYLIC, 250 W, BLACK, NO PHOTOCELL, MFR: HADCO		$1,127.81
			POLE, PREMIUM DECORATIVE LIGHT, 17 FT 4 IN, ANCHOR BASE, FLUTED, AL, W/ 4 IN TENON FOR BRACKET ARM,		$1,132.74
			BRACKET, 26-1/2 IN, AL, BLACK, W/ PHOTOCELL ADAPTER AND CONVENIENCE RECEPTACLE, FOR DECORATIVE STREE		$910.58
		2M920719 Total			$3,171.13
		2M920728	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
		2M920728 Total			$250.78
		2M920787	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,522.31
		2M920787 Total			$2,522.31
		2M920810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.03
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.51
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.68
		2M920810 Total			$415.22
		2M920814	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.34
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.68
		2M920814 Total			$381.49
		2M920829	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$203.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M920829	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$125.00
		2M920829 Total			$633.75
		2M920841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$34.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.03
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.59
		2M920841 Total			$591.23
		2M920848	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.12
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$180.72
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.35
		2M920848 Total			$360.19
		2M920866	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
		2M920866 Total			$589.30
		2M920887	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.43
		2M920887 Total			$483.43
		2M920899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$964.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
		2M920899 Total			$1,399.20
		2M920963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$415.27
		2M920963 Total			$866.34
		2M920999	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
		2M920999 Total			$249.99
		2M921021	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$15.40
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$12,083.54
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$2,768.17
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.82
		2M921021 Total			$14,889.93
		2M921052		0	-$22.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$29.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.12
		2M921052 Total			$621.95
		2M921061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$730.87
		2M921061 Total			$1,040.95
		2M921090	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$183.09
		2M921090 Total			$183.09
		2M921096	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.72
		2M921096 Total			$94.72
		2M921098		0	$0.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$51.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$8.77
			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		$26.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$11.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$66.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M921098	CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$6.32
		2M921098 Total			$258.64
		2M921134	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$158.95
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$423.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$147.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$72.16
		2M921134 Total			$841.43
		2M921156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$896.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.89
			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		$108.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$103.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$80.25
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.28
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$253.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$219.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.90
		2M921156 Total			$2,589.17
		2M921173	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.77
		2M921173 Total			$94.77
		2M921193	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.97
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$232.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$183.09
		2M921193 Total			$1,294.03
		2M921195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.73
		2M921195 Total			$783.14
		2M921201	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.24
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$179.85
		2M921201 Total			$307.86
		2M921213	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.71
		2M921213 Total			$390.71
		2M921222	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
		2M921222 Total			$98.92
		2M921277	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	0	-$24.68
		2M921277 Total			$83.88
		2M921319	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$159.29
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$641.93
			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		$217.12
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$286.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.66
		2M921319 Total			$1,684.70
		2M921345	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M921345 Total		[redacted]	$92.86
		2M921353	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.97
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$167.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.97
		2M921353 Total			$745.25
		2M921354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.97
			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, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.94
		2M921354 Total			$1,102.12
		2M921467	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
		2M921467 Total			$762.88
		2M921538	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.86
		2M921538 Total			$92.86
		2M921568	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		2M921568 Total			$766.37
		2M921608	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.51
		2M921608 Total			$78.51
		2M921665		0	-$120.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$406.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$961.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$115.58
			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		$108.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.48
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$54.69
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$269.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$8.27
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$45.55
		2M921665 Total			$2,203.69
		2M921699	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.84
		2M921699 Total			$44.84
		2M921725	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.41
		2M921725 Total			$394.41
		2M921757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.49
		2M921757 Total			$685.23
		2M921758	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.05
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.32
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.33
		2M921758 Total			$329.70
		2M921762	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
		2M921762 Total			$911.88
		2M921766	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$21.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M921766 Total			$346.15
		2M921775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.45
		2M921775 Total			$143.45
		2M921825	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.09
		2M921825 Total			$79.09
		2M921836	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.97
		2M921836 Total			$43.97
		2M921838	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.59
		2M921838 Total			$483.04
		2M921863	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.82
		2M921863 Total			$75.82
		2M921866	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.39
		2M921866 Total			$47.39
		2M921867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.32
		2M921867 Total			$203.32
		2M921871	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.38
		2M921871 Total			$395.38
		2M921890	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$808.57
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$324.58
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$429.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		2M921890 Total			$1,694.94
		2M921892	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.57
			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		$116.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,964.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$63.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.45
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.93
		2M921892 Total			$3,061.45
		2M921931		0	-$30.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.61
		2M921931 Total			$848.28
		2M921953	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.42
		2M921953 Total			$77.42
		2M921970	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.77
		2M921970 Total			$67.77
		2M921972	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.16
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$244.37
		2M921972 Total			$714.53
		2M921982	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
		2M921982 Total			$98.53
		2M921999	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.60
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$46.97
		2M921999 Total			$136.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$3.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$114.04
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.38
		2M922033 Total			$217.07
		2M922114	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.30
		2M922114 Total			$169.07
		2M922144	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.23
			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, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
		2M922144 Total			$765.41
		2M922145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
		2M922145 Total			$170.26
		2M922146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
		2M922146 Total			$506.46
		2M922165	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
		2M922165 Total		0	$0.00
		2M922231		0	-$667.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.10
			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		$38.79
			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		$21.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$105.83
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$269.77
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$141.61
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$39.88
		2M922231 Total			$0.00
		2M922232	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$862.95
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$267.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.60
		2M922232 Total			$1,230.66
		2M922234	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
		2M922234 Total			$561.56
		2M922235	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.65
		2M922235 Total			$484.65
		2M922253	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
		2M922253 Total			$367.00
		2M922278	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.17
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$89.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$567.04
		2M922278 Total			$875.96
		2M922300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.04
		2M922300 Total			$427.04
		2M922354	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.05
		2M922354 Total			$45.05
		2M922360	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M922360 Total			$209.01
		2M922364	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
		2M922364 Total			$469.00
		2M922380	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.30
		2M922380 Total			$585.95
		2M922405		0	-$63.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.30
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$79.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$92.36
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 3/8 IN NOM DIA, NONMETALLIC, FOR OUTDOOR USE, PACKAGE: 10		$12.83
		2M922405 Total			$358.47
		2M922407		0	-$37.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.30
		2M922407 Total			$585.28
		2M922429	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.62
		2M922429 Total			$559.93
		2M922431	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.36
		2M922431 Total			$59.36
		2M922471	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.17
		2M922471 Total			$352.17
		2M922476	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.70
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$84.35
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$17.45
		2M922476 Total			$599.50
		2M922478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.40
		2M922478 Total			$558.10
		2M922509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.14
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$84.35
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.33
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.36
		2M922509 Total			$530.24
		2M922511	CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$163.74
		2M922511 Total			$163.74
		2M922517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.11
		2M922517 Total			$384.11
		2M922536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.36
		2M922536 Total			$842.55
		2M922537	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$85.27
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$46.97
		2M922537 Total			$132.24
		2M922540	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$84.35
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.33
		2M922540 Total			$106.73
		2M922574	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M922574	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$82.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$50.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.73
		2M922574 Total			$970.92
		2M922664	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.01
		2M922664 Total			$1,178.28
		2M922701	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.24
		2M922701 Total			$71.24
		2M922737	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$487.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.32
		2M922737 Total			$101.33
		2M922738		0	-$836.53
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$54.26
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$276.49
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.66
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$216.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$148.30
		2M922738 Total			$0.00
		2M922746	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.59
		2M922746 Total			$483.04
		2M922798	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$808.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$136.50
		2M922798 Total			$945.07
		2M922886	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.33
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.39
		2M922886 Total			$421.64
		2M922888		0	-$6.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$208.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$357.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$913.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.52
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
		2M922888 Total			$2,636.63
		2M922911	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.33
		2M922911 Total			$652.06
		2M922913		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$27.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M922913 Total		[redacted]	$113.35
		2M922914	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.16
		2M922914 Total			$641.89
		2M922915	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$489.66
		2M922915 Total			$489.66
		2M922930	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.49
		2M922930 Total			$485.49
		2M922935	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.88
		2M922935 Total			$35.88
		2M923014		0	-$112.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$35.88
			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		$119.88
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$273.75
		2M923014 Total			$317.31
		2M923028	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.73
		2M923028 Total			$337.23
		2M923075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.02
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.07
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS		$107.20
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.58
		2M923075 Total			$718.57
		2M923111	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.50
		2M923111 Total			$704.83
		2M923116	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.38
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$62.61
		2M923116 Total			$161.99
		2M923186	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		2M923186 Total			$434.39
		2M923189	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$588.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.72
		2M923189 Total			$722.35
		2M923208	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.49
		2M923208 Total			$485.49
		2M923213	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.43
		2M923213 Total			$99.28
		2M923289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.24
		2M923289 Total			$391.24
		2M923290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
		2M923290 Total			$69.14
		2M923321	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.00
		2M923321 Total			$309.00
		2M923365	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
		2M923365 Total			$616.64
		2M923368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$85.27
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M923368	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$18.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
		2M923368 Total			$289.70
		2M923377	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$808.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$136.50
		2M923377 Total			$945.07
		2M923458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$366.24
		2M923458 Total			$1,099.53
		2M923521	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
		2M923521 Total			$497.64
		2M923559	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$588.63
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$44.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,099.90
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,777.56
		2M923559 Total			$30,718.67
		2M923560	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
		2M923560 Total			$599.33
		2M923561	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
		2M923561 Total			$104.22
		2M923619	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.91
		2M923619 Total			$489.91
		2M923647	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.50
		2M923647 Total			$592.76
		2M923666	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.16
		2M923666 Total			$55.16
		2M923669	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.53
		2M923669 Total			$311.53
		2M923688	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2M923688 Total		0	$0.00
		2M923704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.29
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$254.41
		2M923704 Total			$812.84
		2M923705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
		2M923705 Total			$183.18
		2M923713	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.61
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		-$5,413.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$65.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$76.16
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$4,585.86
		2M923713 Total			-$617.81
		2M923728	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M923728	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$117.81
			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		$105.53
			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		$21.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
		2M923728 Total			$1,024.95
		2M923758	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.67
		2M923758 Total			$309.67
		2M923763	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.89
		2M923763 Total			$662.99
		2M923802			$152.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$119.84
		2M923802 Total			$271.84
		2M923806	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$808.57
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$324.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$125.19
		2M923806 Total			$1,258.34
		2M923812	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.49
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$508.82
		2M923812 Total			$994.31
		2M923857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
		2M923857 Total			$480.49
		2M923920	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.89
		2M923920 Total			$175.59
		2M923954	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.82
			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		$118.71
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$281.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$649.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.83
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$59.23
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$442.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$162.70
		2M923954 Total			$2,724.01
		2M923955	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.62
		2M923955 Total			$488.62
		2M924047	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.89
		2M924047 Total			$104.89
		2M924055	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.41
		2M924055 Total			$300.41
		2M924062	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN		$984.03
		2M924062 Total			$984.03
		2M924102	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$469.55
		2M924102 Total			$469.55
		2M924324	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.89
		2M924324 Total			$175.59
		2M924581	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M924581 Total		[redacted]	$488.62
		2M924694	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$588.63
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$70.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,104.61
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,828.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$119.92
		2M924694 Total		[redacted]	$30,711.20
		2M924753		0	-$176.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$213.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$118.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$78.28
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$29.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$106.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$24.09
		2M924753 Total		[redacted]	$926.33
		2M924792	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.89
		2M924792 Total		[redacted]	$496.13
		2M924812	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.62
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$400.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$342.13
		2M924812 Total		[redacted]	$1,231.43
		2M924869	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$118.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$114.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,880.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$68.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$44.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$106.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$24.19
		2M924869 Total		[redacted]	$2,498.82
		2M924876	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$114.04
		2M924876 Total		[redacted]	$602.66
		2M924909	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.62
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$600.39
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$34.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$114.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.89
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$58.93
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,104.61
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,910.47
		2M924909 Total		[redacted]	$31,416.19
		2M924914	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$114.04
		2M924914 Total		[redacted]	$602.66
		2M924915	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$977.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$419.55
		2M924915 Total		[redacted]	$1,396.79
		3H421337		0	$12.32
		3H421337 Total		0	$12.32
		3H422050	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$552.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H422050 Total			$552.78
		3H422227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H422227 Total			$565.35
		3H521185	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
		3H521185 Total			$597.71
		3H521221	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.15
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$95.26
		3H521221 Total			$483.41
		3H521556	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$95.00
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$294.49
		3H521556 Total			$1,227.85
		3H521589		0	-$1.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.78
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.56
		3H521589 Total			$945.46
		3H521590	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.13
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$294.85
		3H521590 Total			$988.98
		3H521806	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H521806 Total			$564.86
		3H522673	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.47
		3H522673 Total			$681.47
		3H620280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.18
		3H620280 Total			$369.18
		3H620526	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.22
			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		$100.25
		3H620526 Total			$642.47
		3H621873		0	-$0.04
		3H621873 Total		0	-$0.04
		3H622013	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.39
		3H622013 Total			$298.39
		3H622016	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		$100.25
		3H622016 Total			$569.25
		3H622167	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.86
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			POLE, 35 FT LG, CLASS 3, SOUTHREN YELLOW PINE, CCA TREATED		$211.52
		3H622167 Total			$543.38
		3H622247	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.34
		3H622247 Total			$371.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H622679	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H622679 Total			$712.62
		3H720548	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3H720548 Total			$761.84
		3H720949	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H720949 Total			$564.86
		3H721390	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H721390 Total			$266.49
		3H721724	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H721724 Total			$78.31
		3H722594		0	$0.01
		3H722594 Total		0	$0.01
		3H820801	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.43
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3H820801 Total			$307.67
		3H822098	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.27
		3H822098 Total			$302.27
		3H822532	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.41
		3H822532 Total			$31.41
		3H920001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$153.50
			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		$196.56
		3H920001 Total			$896.89
		3H920015	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.98
		3H920015 Total			$93.98
		3H920029	COUPLER, OVERHEAD, 24 KV, FOR PLC	0	$350.44
			MODEM, DG-TTP RG, W/ CABINET, GPS	0	$309.75
		3H920029 Total		0	$660.19
		3H920035	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.74
		3H920035 Total			$47.74
		3H920044	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.47
		3H920044 Total			$367.47
		3H920056	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.45
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$4.36
		3H920056 Total			$440.45
		3H920102	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.07
		3H920102 Total			$206.07
		3H920104	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.31
		3H920104 Total			$369.31
		3H920111		0	$9.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920111	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$247.79
			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		$195.12
		3H920111 Total			$997.50
		3H920112	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			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
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.63
		3H920112 Total			$777.59
		3H920179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.19
		3H920179 Total			$396.37
		3H920187	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$201.80
		3H920187 Total			$201.80
		3H920188	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$124.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	0	$0.00
		3H920188 Total		[redacted]	$629.30
		3H920209	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.56
		3H920209 Total			$31.56
		3H920211	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.18
		3H920211 Total			$369.18
		3H920268		0	$1.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.83
		3H920268 Total			$1,005.09
		3H920280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H920280 Total			$482.41
		3H920281		0	-$198.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$221.63
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.63
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.10
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.20
		3H920281 Total			$250.34
		3H920297	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H920297 Total			$491.08
		3H920327	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.35
		3H920327 Total			$62.35
		3H920344	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.90
		3H920344 Total			$78.90
		3H920352	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.51
		3H920352 Total			$663.11
		3H920353	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$7.13

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920353 Total		[redacted]	$185.55
		3H920354		0	-$0.14
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$21.09
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$62.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$198.67
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$4.07
		3H920354 Total			$286.62
		3H920359	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.48
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$86.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H920359 Total			$511.24
		3H920366	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.83
		3H920366 Total			$73.83
		3H920370	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.56
		3H920370 Total			$77.56
		3H920371	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.45
		3H920371 Total			$292.45
		3H920374	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$308.09
		3H920374 Total			$308.09
		3H920383	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.31
		3H920383 Total			$369.31
		3H920394	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H920394 Total			$482.41
		3H920416	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.27
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$196.45
		3H920416 Total			$422.72
		3H920418	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.09
		3H920418 Total			$308.09
		3H920446	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		$100.21
		3H920446 Total			$569.21
		3H920468	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.54
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$187.43
		3H920468 Total			$323.07
		3H920486		0	$1.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$229.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,181.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.68
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$9.53
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.48
		3H920486 Total			$1,477.79
		3H920528	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.50
		3H920528 Total			$221.50
		3H920536		0	$0.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.66
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$144.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$146.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$52.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$44.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$13.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H920536 Total			$629.32
		3H920542	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.02
		3H920542 Total			$586.33
		3H920600	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.82
		3H920600 Total			$90.82
		3H920640	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.58
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.54
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3H920640 Total			$703.83
		3H920653	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.63
			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		$97.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H920653 Total			$848.03
		3H920662	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.27
		3H920662 Total			$302.27
		3H920664	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.21
		3H920664 Total			$100.21
		3H920671		0	$20.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.48
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.67
		3H920671 Total			$413.85
		3H920703		0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.91
		3H920703 Total			$424.88
		3H920717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
		3H920717 Total			$616.66
		3H920720	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.18
		3H920720 Total			$369.18
		3H920740	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.98
		3H920740 Total			$667.20
		3H920761		0	-$57.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.18
		3H920761 Total			$312.02
		3H920767	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.98
		3H920767 Total			$93.98
		3H920768		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H920768 Total			$137.71
		3H920783	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$252.75
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.07
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3H920783 Total			$730.82
		3H920786	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.01
		3H920786 Total			$473.01
		3H920857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.64
		3H920857 Total			$62.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920871	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$367.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	1	$76.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	1	$100.21
		3H920871 Total		3	$544.49
		3H920920	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	1	$100.21
		3H920920 Total		1	$100.21
		3H920989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	1	$77.90
		3H920989 Total		1	$77.90
		3H920996	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		3H920996 Total		0	$0.00
		3H921027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	1	$77.90
		3H921027 Total		1	$77.90
		3H921072	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$367.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	3	$221.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	1	$198.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	1	$100.21
		3H921072 Total		6	$888.02
		3H921159	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$393.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$9.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	1	$212.47
		3H921159 Total		2	$596.77
		3H921190	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$535.82
		3H921190 Total		1	$535.82
		3H921204	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$469.00
		3H921204 Total		1	$469.00
		3H921221	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$469.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	1	$112.56
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	1	$1,636.61
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	1	$5.17
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	1	$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	1	$35.50
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	1	$24.97
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	1	$8.39
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	1	$8,539.70
		3H921221 Total		9	$10,837.23
		3H921225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	1	$68.35
		3H921225 Total		1	$68.35
		3H921285		0	-$183.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	3	$219.60
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	1	$178.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	1	$198.85
		3H921285 Total		5	$413.34
		3H921294	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$393.66
		3H921294 Total		1	$393.66
		3H921365	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$367.46
		3H921365 Total		1	$367.46
		3H921415	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	55	$704.17
		3H921415 Total		55	$704.17
		3H921474	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$469.00
		3H921474 Total		1	$469.00
		3H921479	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$302.76
		3H921479 Total		1	$302.76
		3H921480	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$393.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	1	$73.22
		3H921480 Total		2	$466.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H921488	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.66
		3H921488 Total			$393.66
		3H921515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.78
		3H921515 Total			$166.78
		3H921516	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.34
		3H921516 Total			$371.34
		3H921518			-$0.05
			ANCHOR, CROSS PLATE		$26.67
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,524.41
		3H921518 Total			$8,551.03
		3H921527	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H921527 Total			$520.35
		3H921584	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.46
		3H921584 Total			$46.46
		3H921586	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.27
		3H921586 Total			$302.27
		3H921595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$667.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.56
			JP MORGAN CHASE BANK		$159.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.44
		3H921595 Total			$1,879.01
		3H921606	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.48
		3H921606 Total			$181.48
		3H921617	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		3H921617 Total			$65.27
		3H921644	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.85
		3H921644 Total			$295.85
		3H921663	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.00
		3H921663 Total			$521.00
		3H921664	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.19
		3H921664 Total			$74.19
		3H921690	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.66
			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,		$199.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.56
		3H921690 Total			$1,001.01
		3H921694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.09
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$92.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.25
		3H921694 Total			$761.11
		3H921701	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$451.38
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$549.76
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,966.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.07
		3H921701 Total			$4,178.29
		3H921706	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.34
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H921706	SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.23
		3H921706 Total			$393.63
		3H921739	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.82
		3H921739 Total			$47.82
		3H921750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		3H921750 Total			$484.35
		3H921767	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.51
		3H921767 Total			$81.51
		3H921780	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$99.99
		3H921780 Total			$99.99
		3H921823	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.88
		3H921823 Total			$478.19
		3H921838	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.76
		3H921838 Total			$302.76
		3H921893	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
		3H921893 Total			$384.26
		3H921894	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.76
		3H921894 Total			$302.76
		3H921896	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
		3H921896 Total			$68.35
		3H921924	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.44
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$56.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3H921924 Total			$1,335.30
		3H921926	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.34
		3H921926 Total			$371.34
		3H921980	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.46
		3H921980 Total			$379.46
		3H921989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$410.08
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.68
		3H921989 Total			$959.76
		3H922026	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.45
		3H922026 Total			$68.45
		3H922080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$0.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.64
		3H922080 Total			$504.04
		3H922091	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.03
		3H922091 Total			$393.03
		3H922123	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.47
		3H922123 Total			$714.35
		3H922126			-$242.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.81
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H922126	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.53
		3H922126 Total			$621.95
		3H922146	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.29
		3H922146 Total			$94.29
		3H922148	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$135.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$282.81
			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		$97.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$165.59
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$75.61
		3H922148 Total			$998.58
		3H922189	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.76
		3H922189 Total			$302.76
		3H922204			$0.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$136.88
			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		$21.16
		3H922204 Total			$249.87
		3H922206	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.77
		3H922206 Total			$60.77
		3H922216	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922216 Total			$476.87
		3H922267	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.67
		3H922267 Total			$490.67
		3H922305	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922305 Total			$563.98
		3H922338	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.19
		3H922338 Total			$74.19
		3H922393	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.67
		3H922393 Total			$490.67
		3H922394	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,616.07
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.17
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.50
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$742.55
		3H922394 Total			$2,413.01
		3H922534	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.32
		3H922534 Total			$74.32
		3H922540	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922540 Total			$597.87
		3H922550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.03
		3H922550 Total			$393.03
		3H922563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
		3H922563 Total			$384.26
		3H922614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.66
		3H922614 Total			$136.66
		3H922638	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922638	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.35
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
		3H922638 Total			$474.08
		3H922646	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$436.76
		3H922646 Total			$665.06
		3H922712	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
		3H922712 Total			$557.67
		3H922805	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.03
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$29.69
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.35
		3H922805 Total			$640.31
		3H922828	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.89
		3H922828 Total			$295.89
		3H922883	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.97
		3H922883 Total			$370.97
		3H922892	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$273.80
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$89.38
		3H922892 Total			$363.18
		3H922929	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.89
		3H922929 Total			$295.89
		3H922959	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.31
		3H922959 Total			$24.31
		3H922999	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.56
		3H922999 Total			$313.56
		3H923101	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.44
		3H923101 Total			$387.44
		3H923155	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.40
		3H923155 Total			$48.40
		3H923354	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.56
		3H923354 Total			$313.56
		3H923687	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.45
		3H923687 Total			$615.72
		3H923758	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.56
		3H923758 Total			$313.56
		3H923886	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.55
		3H923886 Total			$492.99
		3H923967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.55
		3H923967 Total			$567.10
		3S520742	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		$470.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3S520742 Total			$679.23
		3S521175	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		$470.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3S521175 Total			$638.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3S620010	CROSSARM, DISTRIBUTION, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET	[redacted]	-$205.33
		3S620010 Total			-$205.33
		4D520572			$212.35
		4D520572 Total			$212.35
		4D621662	CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, P/O 434919		-$8,673.00
		4D621662 Total			-$8,673.00
		4D821803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D821803 Total			$155.80
		4D920057	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.88
		4D920057 Total			$446.88
		4D920111	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.14
		4D920111 Total			$612.71
		4D920139	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.27
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$571.29
		4D920139 Total			$762.56
		4D920143			-$0.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.54
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.23
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,288.66
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.51
			RADIO,MOBILE, 900 MHZ		$2,807.48
			GRAYBAR ELECTRIC COMPANY INC		-$0.03
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.54
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,063.71
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.91
			TESSCO INC		-$0.04
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$2.93
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$970.76
		4D920143 Total			$34,564.87
		4D920170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D920170 Total			$77.90
		4D920196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$60.65
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$77.98
		4D920196 Total			$268.56
		4D920230	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$41.83
		4D920230 Total			$41.83
		4D920243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
		4D920243 Total			$657.14
		4D920260	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.39
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$598.66
		4D920260 Total			$1,090.05
		4D920267	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.01
		4D920267 Total			$678.01
		4D920287			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		4D920287 Total			$380.72
		4D920316	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D920316 Total			$480.06
		4D920317			-$130.51
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$62.97
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		4D920317 Total			$25.47
		4D920318			-$13.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$144.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$181.78
		4D920318 Total			$412.11
		4D920325			$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.55
		4D920325 Total			$70.23
		4D920331	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
		4D920331 Total			$79.79
		4D920355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D920355 Total			$77.90
		4D920379	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D920379 Total			$493.66
		4D920394	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.19
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$68.37
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$128.70
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		4D920394 Total			$1,434.73
		4D920406	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.64
		4D920406 Total			$420.64
		4D920425	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.80
		4D920425 Total			$47.80
		4D920434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.22
		4D920434 Total			$397.22
		4D920508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D920508 Total			$77.90
		4D920568	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.54
		4D920568 Total			$31.54
		4D920594	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.21
		4D920594 Total			$100.21
		4D920596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D920596 Total			$733.46
		4D920629	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.73
		4D920629 Total			$317.73
		4D920649			$0.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.02
		4D920649 Total			$16.03
		4D920660	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$128.70
		4D920660 Total			$128.70
		4D920663	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$200.01
		4D920663 Total			$200.01
		4D920668			-$45.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$199.40
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D920668 Total			$851.55
		4D920686	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$77.76
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$645.91
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$30.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.70
			CONE,SAFETY, TRAFFIC, 28 IN H, FLUORESCENT ORANGE, W/ 2 RECESSRD REFLECTIVE BANDS		$69.66
		4D920686 Total			$1,185.58
		4D920701	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.09
		4D920701 Total			$407.09
		4D920757	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.18
		4D920757 Total			$389.18
		4D920920	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$365.68
		4D920920 Total			$415.39
		4D920928	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.86
		4D920928 Total			$46.86
		4D920944	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$474.02
		4D920944 Total			$474.02
		4D921023			-$376.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.20
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$205.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$22.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.69
		4D921023 Total			$1,097.01
		4D921115	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
		4D921115 Total			$443.30
		4D921164	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.38
		4D921164 Total			$380.38
		4D921185	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$5.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.60
		4D921185 Total			$163.30
		4D921191	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.73
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.07
		4D921191 Total			$377.80
		4D921213	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.10
		4D921213 Total			$392.10
		4D921384			-$439.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$184.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$316.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$388.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$95.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D921384 Total			$793.08
		4D921407	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
		4D921407 Total			$457.91
		4D921430	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.08
		4D921430 Total			$534.72
		4D921522	JP MORGAN CHASE BANK		$92.73
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		-$42.28
		4D921522 Total			$50.45
		4D921537			-$3.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.47
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$388.96
		4D921537 Total			$555.91
		4D921726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D921726 Total			$1,029.84
		4D921729	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D921729 Total			$103.70
		4D921785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$127.98
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.18
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.62
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.06
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.02
		4D921785 Total			$1,033.46
		4D921793	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
		4D921793 Total			$95.60
		4E620130			-$6.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$45.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$42.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
		4E620130 Total			$107.22
		4E621104			-$254.88
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$84.45
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$86.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.83
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$210.76
		4E621104 Total			$238.80
		4E720130	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$197.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.94
		4E720130 Total			$488.89
		4E820123			$78.98
		4E820123 Total			$78.98
		4E821807	GRAYBAR ELECTRIC COMPANY INC		$186.60
			BRACKET, 50 IN, CAST AND EXTRUDED AL, GREEN SMOOTH, FOR DECORATIVE LIGHT, POLE TOP MOUNTING		$357.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E821807	POLE, PREMIUM DECORATIVE, 14 FT, FLUTED, CLASS B, STEEL AND AL, W GCO, GREEN SMOOTH, 11 IN BOLT CIRC	[redacted]	$3,626.37
			LUMINAIRE,DECORATIVE, TEARDROP, MH, TYPE III, 120 V, 250 W, GREEN, WIRE-IN BUTTON PHOTOCELL ALR, TEM		$1,978.02
		4E821807 Total			$6,148.13
		4E821827			$75.33
		4E821827 Total			$75.33
		4E920005	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$319.76
		4E920005 Total			$319.76
		4E920024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.07
		4E920024 Total			$171.76
		4E920047	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.69
			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		$76.35
		4E920047 Total			$482.91
		4E920100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.81
		4E920100 Total			$421.81
		4E920147	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$219.92
		4E920147 Total			$219.92
		4E920160	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.87
		4E920160 Total			$75.87
		4E920170			$3.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$29.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$152.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$87.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$75.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.08
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$14.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.37
		4E920170 Total			$1,082.82
		4E920192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$35.98
		4E920192 Total			-$35.98
		4E920195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$39.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.90
		4E920195 Total			$59.08
		4E920249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.25
		4E920249 Total			$480.24
		4E920260	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.77
		4E920260 Total			$495.77
		4E920264	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$319.76
		4E920264 Total			$319.76
		4E920296			-$161.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.83
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$20.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$455.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$127.89
		4E920296 Total			$532.45
		4E920314	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.76
		4E920314 Total			$28.92
		4E920320			-$50.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920320	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.51
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$636.77
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
		4E920320 Total			$877.49
		4E920353	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$2,192.02
		4E920353 Total			$2,192.02
		4E920357	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.29
		4E920357 Total			$520.29
		4E920377	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.38
		4E920377 Total			$316.38
		4E920382	CONTROL,RECLOSER, RETROFIT, ELECTRONICALLY, LOOP SCHEME, MFR: COOPER, SIEMENS ADVANCED CONTROL		$8,929.22
		4E920382 Total			$8,929.22
		4E920405	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.48
		4E920405 Total			$178.93
		4E920416			-$402.61
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$603.07
		4E920416 Total			$200.46
		4E920433	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.23
		4E920433 Total			$92.23
		4E920434			-$48.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.45
			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		$22.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.25
		4E920434 Total			$611.84
		4E920436	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.81
		4E920436 Total			$421.81
		4E920465	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$830.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$99.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.68
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.91
		4E920465 Total			$1,133.87
		4E920535	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.45
		4E920535 Total			$712.38
		4E920610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.04
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$226.12
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.03
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.37
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$106.46
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$16.94
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,902.48
		4E920610 Total			$3,153.41
		4E920632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.51
		4E920632 Total			$406.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920672	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$453.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.32
		4E920672 Total			$552.91
		4E920673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.59
		4E920673 Total			$453.59
		4E920690	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.93
		4E920690 Total			$494.93
		4E920699	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E920699 Total			$307.50
		4E920760	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.32
		4E920760 Total			$99.32
		4E920785	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$21.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$268.06
		4E920785 Total			$437.95
		4E920799	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E920799 Total			$69.05
		4E920836	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.76
		4E920836 Total			$1,247.80
		4E920864			-$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.20
		4E920864 Total			$116.15
		4E920938	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.20
			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		$21.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.32
		4E920938 Total			$711.63
		4E920974			-$127.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.46
			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		$72.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.12
		4E920974 Total			$513.95
		4E920983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$20.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.67
		4E920983 Total			$336.59
		4E920993	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$561.34
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$198.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$233.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.32
		4E920993 Total			$1,091.92
		4E921009	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$47.83
		4E921009 Total			$555.15

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921013	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$581.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$233.08
		4E921013 Total			$814.36
		4E921057	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.74
		4E921057 Total			$351.63
		4E921112	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.19
		4E921112 Total			$72.19
		4E921128			-$198.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.42
			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		$304.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$844.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.86
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$137.32
		4E921128 Total			$1,727.02
		4E921129	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$251.78
		4E921129 Total			$273.41
		4E921138	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.99
		4E921138 Total			$507.11
		4E921143	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$203.00
		4E921143 Total			$715.83
		4E921209	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$184.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.53
		4E921209 Total			$502.63
		4E921233	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.21
		4E921233 Total			$402.21
		4E921281	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$23.54
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.04
		4E921281 Total			$344.58
		4E921297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$44.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.35
		4E921297 Total			$665.84
		4E921305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.26
		4E921305 Total			$726.98
		4E921308	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$230.69
		4E921308 Total			$538.07
		4E921309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.67
		4E921309 Total			$579.59
		4E921350	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$461.32
		4E921350 Total			$461.32
		4E921397	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.76
		4E921397 Total			$60.76
		4E921418	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921418	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921418 Total			$598.34
		4E921434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.51
		4E921434 Total			$406.51
		4E921569	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,669.96
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.32
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$942.16
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,824.50
		4E921569 Total			$11,470.94
		4E921631	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921631 Total			$199.09
		4E921756	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$97.09
			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		$105.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$3.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
		4E921756 Total			$418.24
		4E921757	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.29
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.62
		4E921757 Total			$664.41
		4E921771			-$137.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.81
		4E921771 Total			$0.00
		4E921796	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921796 Total			$606.43
		4E921810	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.91
		4E921810 Total			$72.91
		4E921877	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921877 Total			$491.84
		4E921966			-$396.64
			FUSE,POWER, 140 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$396.64
		4E921966 Total			$0.00
		4E922012	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E922012 Total			$483.92
		4E922014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.99
		4E922014 Total			$387.99
		4E922058	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E922058 Total			$140.21
		4E922117	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$237.24
		4E922117 Total			$740.26
		4N420785	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$53.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N420785	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$206.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.44
		4N420785 Total			$448.19
		4N520476	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.21
		4N520476 Total			$113.21
		4N621616	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.35
			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		$150.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$178.45
		4N621616 Total			$778.53
		4N720245	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$47.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.91
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$182.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.21
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$55.87
		4N720245 Total			$1,072.38
		4N721256			$0.01
		4N721256 Total			$0.01
		4N920006	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI		$813.82
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$36.46
			POLE, PREMIUM DECORATIVE LIGHT, 11 FT H, WASHINGTON BASE, AL, W/ SNGL GRND RECEPTACLE, BLACK FINISH,		$1,847.28
		4N920006 Total			$2,697.56
		4N920051	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.43
		4N920051 Total			$472.78
		4N920064	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.04
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.10
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.93
		4N920064 Total			$348.98
		4N920073	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.57
		4N920073 Total			$42.57
		4N920075			-$23.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.34
		4N920075 Total			$382.34
		4N920196	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.15
		4N920196 Total			$114.15
		4N920197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$233.78
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.52
		4N920197 Total			$1,336.03
		4N920258	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$4.15
		4N920258 Total			$395.60
		4N920263	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4N920263 Total			$167.94
		4N920264	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N920264 Total			$493.85
		4N920297	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.23
		4N920297 Total			$91.23
		4N920300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.00
		4N920300 Total			$657.42
		4N920335	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.98
		4N920335 Total			$188.98
		4N920353	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		$78.08
		4N920353 Total			$103.92
		4N920355			-$295.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.40
			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		$22.60
		4N920355 Total			$321.33
		4N920363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
		4N920363 Total			$78.08
		4N920412	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.10
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.93
		4N920412 Total			$321.00
		4N920450			$9.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.39
			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		$22.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.45
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$367.18
		4N920450 Total			$1,382.06
		4N920487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
		4N920487 Total			$72.42
		4N920488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$458.46
		4N920488 Total			$530.82
		4N920537	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.74
		4N920537 Total			$75.74
		4N920548	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
		4N920548 Total			$72.42
		4N920560	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		$78.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.81
		4N920560 Total			$194.73
		4N920577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
		4N920577 Total			$72.36
		4N920618			-$31.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N920618	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$133.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.29
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.16
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$60.77
		4N920618 Total			$461.66
		4N920619	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$267.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.44
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$334.96
		4N920619 Total			$1,001.92
		4N920716	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		$21.24
		4N920716 Total			$37.81
		4N920749	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.63
			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		$72.42
		4N920749 Total			$545.75
		4N920752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.68
		4N920752 Total			$270.28
		4N920754			-$0.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.62
		4N920754 Total			$425.86
		4N920755			-$119.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$124.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.88
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.41
		4N920755 Total			$420.77
		4N920769			-$2.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.56
		4N920769 Total			$190.51
		4N920776	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$37.68
		4N920776 Total			$37.68
		4N920792	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.44
		4N920792 Total			$349.44
		4N920796	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.47
		4N920796 Total			$469.09
		4N920810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
		4N920810 Total			$72.36
		4N920822	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,063.05
		4N920822 Total			$1,063.05
		4N920854	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N920854 Total			$60.82
		4N920861	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.80
		4N920861 Total			$60.80
		4N920952	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		4N920952 Total			$461.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N920953	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.21
		4N920953 Total			$491.03
		4N920974	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.78
		4N920974 Total			$534.78
		4N920981	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$44.26
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,062.93
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,339.61
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, LOADBUSTER HOOKS, 200 KV BIL , 477 ACSR (18/1),		$2,686.51
		4N920981 Total			$33,133.31
		4N921015	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.31
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.21
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.57
		4N921015 Total			$612.10
		4N921021			-$186.94
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$622.68
		4N921021 Total			$435.74
		4N921081	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.29
		4N921081 Total			$369.76
		4N921082			-$3.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.97
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$148.27
		4N921082 Total			$205.79
		4N921101	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.62
		4N921101 Total			$208.13
		4N921124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$90.35
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$0.00
		4N921124 Total			$184.67
		4N921131	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.10
		4N921131 Total			$82.10
		4N921156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N921156 Total			$98.25
		4N921166	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI		$813.82
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$36.46
			POLE, PREMIUM DECORATIVE LIGHT, 11 FT H, WASHINGTON BASE, AL, W/ SNGL GRND RECEPTACLE, BLACK FINISH,		$1,865.19
		4N921166 Total			$2,715.47
		4N921177			-$4.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.81
		4N921177 Total			$165.15
		4N921199	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921199	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$59.86
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$0.00
		4N921199 Total			$163.63
		4N921263	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$8.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.81
		4N921263 Total			$506.22
		4N921275	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		4N921275 Total			$291.89
		4N921282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.50
		4N921282 Total			$618.31
		4N921288			-$109.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.02
		4N921288 Total			$169.45
		4N921355	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.03
		4N921355 Total			$396.03
		4N921357	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.52
		4N921357 Total			$434.15
		4N921358	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.61
		4N921358 Total			$203.61
		4N921359	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.60
		4N921359 Total			$61.60
		4N921377			-$418.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.10
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$366.24
		4N921377 Total			$0.00
		4N921414	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$548.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.81
		4N921414 Total			$650.61
		4N921447	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.98
		4N921447 Total			$607.37
		4N921449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.22
		4N921449 Total			$103.41
		4N921457	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$5.82
		4N921457 Total			$222.48
		4N921490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.81
		4N921490 Total			$502.67
		4N921547	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N921547 Total			$71.48
		4N921548	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.64
		4N921548 Total			$304.64
		4N921567	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.86
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.03
		4N921567 Total			$296.49
		4N921577	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.03
		4N921577 Total			$90.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921579	CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$19,514.13
		4N921579 Total			$19,514.13
		4N921616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.08
		4N921616 Total			$704.06
		4N921653	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$44.36
		4N921653 Total			$341.75
		4N921688	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.91
		4N921688 Total			$621.79
		4N921689	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.78
		4N921689 Total			$82.74
		4N921787	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.60
		4N921787 Total			$297.60
		4N921813	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.59
		4N921813 Total			$417.59
		4N921872	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.35
		4N921872 Total			$588.00
		4N921883	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.78
		4N921883 Total			$534.78
		4N921887	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
		4N921887 Total			$500.23
		4N921898			-$48.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.76
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$588.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$30.60
		4N921898 Total			$1,254.06
		4N921925	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$513.30
		4N921925 Total			$513.30
		4N921926	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.98
		4N921926 Total			$189.46
		4N921934	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.78
		4N921934 Total			$49.78
		4N921955	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.58
		4N921955 Total			$602.33
		4N922022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.63
		4N922022 Total			$436.63
		4N922103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.52
		4N922103 Total			$404.52
		4N922195	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.22
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.83
		4N922195 Total			$151.05
		5D920016	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.46
		5D920016 Total			$65.46
		5D920072	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.81
		5D920072 Total			$77.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D920073	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.44
		5D920073 Total			$582.03
		5D920077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.18
		5D920077 Total			$392.18
		5D920078	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$757.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$165.11
		5D920078 Total			$1,071.38
		5D920084	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
		5D920084 Total			$94.45
		5D920098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.33
		5D920098 Total			$237.25
		5D920112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.89
		5D920112 Total			$373.89
		5D920141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
		5D920141 Total			$174.09
		5D920144	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
		5D920144 Total			$111.98
		5D920148	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
		5D920148 Total			$719.03
		5D920161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.00
		5D920161 Total			$78.00
		5D920177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.44
		5D920177 Total			$442.77
		5D920182	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
		5D920182 Total			$94.45
		5D920188	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.67
		5D920188 Total			$402.67
		5D920189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.44
		5D920189 Total			$75.44
		5D920199	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.93
		5D920199 Total			$576.70
		5D920221	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.39
		5D920221 Total			$83.39
		5D920229	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
		5D920229 Total			$170.94
		5D920235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$11.68
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$563.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.85
		5D920235 Total			$932.68
		5D920246	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		5D920246 Total			$459.74
		5D920259			-$67.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D920259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$155.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
		5D920259 Total			$425.31
		5D920276	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
		5D920276 Total			$419.16
		5D920296	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.55
		5D920296 Total			$82.55
		5D920297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$913.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$165.11
		5D920297 Total			$1,232.32
		5D920298	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$84.85
		5D920298 Total			$165.34
		5D920306	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$341.40
		5D920306 Total			$341.40
		5D920357	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920357 Total			$99.38
		5D920366	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.50
		5D920366 Total			$606.97
		5D920369	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.55
		5D920369 Total			$82.55
		5D920390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.55
		5D920390 Total			$231.55
		5D920399			-$78.99
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		5D920399 Total			$0.00
		5D920429			-$174.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$103.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$151.10
		5D920429 Total			$80.21
		5D920445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.44
		5D920445 Total			$583.03
		5D920466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920466 Total			$749.96
		5D920487	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920487 Total			$695.19
		5D920504	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.71
		5D920504 Total			$102.70
		5D920518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920518 Total			$715.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D920567	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$94.70
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.89
		5D920567 Total			$173.59
		5D920571	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		5D920571 Total			$604.61
		5D920577	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.76
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$591.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920577 Total			$1,454.22
		5D920581			$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.55
		5D920581 Total			$82.55
		5D920599	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920599 Total			$99.38
		5D920618	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920618 Total			$510.59
		5D920623	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
		5D920623 Total			$523.19
		5D920642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		5D920642 Total			$67.56
		5D920643	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$46.98
		5D920643 Total			$543.26
		5D920644	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.08
		5D920644 Total			$308.08
		5D920661	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$0.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$0.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.31
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
		5D920661 Total			$845.19
		5D920692	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920692 Total			$244.95
		5D920698	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.14
			FLOODLIGHT, LUMINAIRE, HPS, 120 V, 250 W		$150.67
		5D920698 Total			$459.32
		5D920701	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.14
		5D920701 Total			$707.29
		5D920702	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.57
		5D920702 Total			$644.21
		5D920713	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D920713 Total			$87.83
		5D920718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.78
		5D920718 Total			$519.59
		5D920779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.66
		5D920779 Total			$165.64
		5D920790	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$505.69
		5D920790 Total			$590.76
		5D920795	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.24
		5D920795 Total			$71.24
		5D920797	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.79
		5D920797 Total			$383.21
		5D920800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
		5D920800 Total			$62.82
		5D920811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
		5D920811 Total			$580.30
		5D920854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.47
		5D920854 Total			$142.47
		5D920857			-$181.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.71
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.27
		5D920857 Total			$327.87
		5D920877	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$573.92
		5D920877 Total			$573.92
		5D920924	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.66
		5D920924 Total			$226.62
		5D920959	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.09
		5D920959 Total			$785.11
		5D920986	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
		5D920986 Total			$85.07
		5D921015	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.08
		5D921015 Total			$674.65
		5D921023	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$174.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.99
		5D921023 Total			$874.20
		5D921058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.29
		5D921058 Total			$417.29
		5D921070	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.78
		5D921070 Total			$406.02
		5D921092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D921092	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.66
		5D921092 Total			$501.19
		5D921100	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.48
		5D921100 Total			$8.48
		5D921101	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.29
		5D921101 Total			$84.29
		5D921129	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.28
		5D921129 Total			$504.57
		5D921132	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.66
		5D921132 Total			$104.66
		5D921133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.28
		5D921133 Total			$692.72
		5D921134	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.01
		5D921134 Total			$399.01
		5D921156	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$272.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.23
		5D921156 Total			$379.77
		5D921163	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.57
		5D921163 Total			$60.57
		5D921167	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.99
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.48
		5D921167 Total			$139.19
		5D921216	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.58
		5D921216 Total			$134.58
		5D921217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		5D921217 Total			$484.21
		5D921241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$232.54
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.78
		5D921241 Total			$535.20
		5D921253	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.40
		5D921253 Total			$621.99
		5D921301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.83
		5D921301 Total			$486.59
		5D921364	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.92
		5D921364 Total			$261.54
		5D921367	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.23
		5D921367 Total			$204.82
		5T721449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.77
		5T721449 Total			$274.56
		5T721650	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.59
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.76
		5T721650 Total			$113.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T722217	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$188.57
		5T722217 Total			$188.57
		5T822666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.18
			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		$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.09
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.59
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$625.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
		5T822666 Total			$1,307.88
		5T822668	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.92
			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		$22.80
		5T822668 Total			$141.02
		5T920011	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.05
		5T920011 Total			$480.05
		5T920041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.23
		5T920041 Total			$433.62
		5T920080	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$220.43
		5T920080 Total			$688.75
		5T920139	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
		5T920139 Total			$476.01
		5T920141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
		5T920141 Total			$173.59
		5T920168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.77
		5T920168 Total			$380.77
		5T920178	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
		5T920178 Total			$476.01
		5T920198			$39.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$198.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.27
			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		$294.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$74.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$60.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$229.26
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.06
		5T920198 Total			$1,961.25
		5T920206	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$428.30
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$313.97
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$94.39
		5T920206 Total			$836.66
		5T920217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.30
		5T920217 Total			$141.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T920218	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.37
		5T920218 Total			$79.37
		5T920220	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$581.65
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.57
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,795.29
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,002.93
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$0.00
		5T920220 Total			$30,602.42
		5T920227	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.04
			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		$22.80
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		5T920227 Total			$179.46
		5T920237	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.77
		5T920237 Total			$897.09
		5T920265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.37
			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		$22.80
		5T920265 Total			$114.88
		5T920289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$45.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$406.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
		5T920289 Total			$1,163.55
		5T920309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$0.00
		5T920309 Total			$0.00
		5T920321	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$90.54
			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		$22.80
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		5T920321 Total			$201.89
		5T920324	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.19
		5T920324 Total			$318.23
		5T920325	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$339.47
		5T920325 Total			$339.47
		5T920327	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
		5T920327 Total			$478.42
		5T920360	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.34
		5T920360 Total			$393.34
		5T920362	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$814.82
			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		$22.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
		5T920362 Total			$1,181.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T920398	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$226.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$234.41
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.58
		5T920398 Total			$508.99
		5T920399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
		5T920399 Total			$696.74
		5T920438	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.19
		5T920438 Total			$318.31
		5T920439	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$88.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.34
		5T920439 Total			$203.05
		5T920448	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$12.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$4.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$3.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$5.22
		5T920448 Total			$24.54
		5T920450	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$90.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.46
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.34
		5T920450 Total			$250.71
		5T920458	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
		5T920458 Total			$557.78
		5T920478	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		5T920478 Total			$668.43
		5T920497	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.86
			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		$12.22
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.76
		5T920497 Total			$212.54
		5T920506	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.19
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$22.34
		5T920506 Total			$313.53
		5T920549	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.19
		5T920549 Total			$291.19
		5T920552	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T920552 Total			$62.26
		5T920579	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.13
		5T920579 Total			$384.13
		5T920606	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.74
		5T920606 Total			$103.67
		5T920646	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.59
			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		$22.45
		5T920646 Total			$493.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T920687	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$112.07
		5T920687 Total			$112.07
		5T920738	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.76
		5T920738 Total			$566.27
		5T920757	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.21
		5T920757 Total			$785.11
		5T920794	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920794 Total			$77.83
		5T920810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.35
		5T920810 Total			$396.35
		5T920824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$119.16
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$137.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$96.74
		5T920824 Total			$877.49
		5T920849			-$26.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.33
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$586.49
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.77
		5T920849 Total			$1,449.72
		5T920850	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
		5T920850 Total			$286.00
		5T920854	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.45
		5T920854 Total			$372.45
		5T920873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.47
		5T920873 Total			$74.47
		5T920919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.17
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$140.35
		5T920919 Total			$244.26
		5T920961	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.15
		5T920961 Total			$58.15
		5T920968	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.79
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$546.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.13
		5T920968 Total			$1,145.58
		5T920992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$105.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.25
		5T920992 Total			$788.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T920993	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.60
		5T920993 Total			$333.60
		5T920995	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$0.00
		5T920995 Total			$675.98
		5T921022	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.38
		5T921022 Total			$515.38
		5T921050	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
		5T921050 Total			$551.69
		5T921093	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.69
		5T921093 Total			$675.02
		5T921097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
		5T921097 Total			$565.86
		5T921118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.48
		5T921118 Total			$514.90
		5T921119	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
		5T921119 Total			$481.93
		5T921176	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.64
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.88
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$36.27
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.91
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$23.96
		5T921176 Total			$399.66
		5T921197	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		5T921197 Total			$126.21
		5T921218	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$242.62
		5T921218 Total			$242.62
		5T921226	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.14
		5T921226 Total			$593.47
		5T921231	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$433.42
		5T921231 Total			$604.77
		5T921239	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.10
		5T921239 Total			$397.10
		5T921287	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$566.44
			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		$12.22
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.76
		5T921287 Total			$678.30
		5T921319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.92
		5T921319 Total			$496.57
		5T921320	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921320	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T921320 Total			$569.36
		5T921332	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$0.00
		5T921332 Total			$0.00
		5T921348	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.68
		5T921348 Total			$490.68
		5T921379	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.87
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$433.42
		5T921379 Total			$710.59
		5T921382	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		5T921382 Total			$406.14
		5T921392	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
		5T921392 Total			$286.00
		5T921401	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.64
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.11
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$47.92
		5T921401 Total			$596.76
		5T921420	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T921420 Total			$62.26
		5T921434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
		5T921434 Total			$387.18
		5T921446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.78
		5T921446 Total			$826.15
		5T921449	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T921449 Total			$564.22
		5T921451	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.57
		5T921451 Total			$384.57
		5T921454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$0.00
		5T921454 Total			$0.00
		5T921463	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.09
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.22
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$170.05
		5T921463 Total			$340.36
		5T921505	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.43
		5T921505 Total			$425.43
		5T921560	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.51
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68
		5T921560 Total			$724.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T921601	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
		5T921601 Total			$0.00
		5T921626	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.77
		5T921626 Total			$718.01
		5T921649	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
		5T921649 Total			$636.58
		5T921699	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
		5T921699 Total			$476.53
		5T921700	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		5T921700 Total			$584.62
		5T921701	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
		5T921701 Total			$332.63
		5T921729	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T921729 Total			$100.39
		5T921732	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.53
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T921732 Total			$749.03
		5T921738	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T921738 Total			$100.39
		5T921756	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
		5T921756 Total			$89.31
		5T921769	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
		5T921769 Total			$63.37
		5T921809	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T921809 Total			$62.26
		5T921840	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
		5T921840 Total			$411.12
		5T921850	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		5T921850 Total			$34.91
		5T921863	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.91
		5T921863 Total			$419.91
		5T921921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.35
		5T921921 Total			$150.35
		5T921939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.30
		5T921939 Total			$71.30
		5T921986	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.35
		5T921986 Total			$605.67
		5T921991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.43
		5T921991 Total			$394.43
		5T921994	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.87
		5T921994 Total			$496.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T921996	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.74
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$199.22
		5T921996 Total			$705.96
		5T922007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.64
		5T922007 Total			$491.45
		5T922008	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		5T922008 Total			$34.91
		5T922023	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.00
		5T922023 Total			$71.00
		5T922049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.67
		5T922049 Total			$503.20
		5T922075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.33
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$117.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$313.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$278.52
		5T922075 Total			$845.32
		5T922105	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.53
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T922105 Total			$749.03
		5T922159	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$70.66
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		5T922159 Total			$199.22
		5T922180	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.43
		5T922180 Total			$394.43
		5T922196	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$116.06
		5T922196 Total			$116.06
		5T922261	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.06
		5T922261 Total			$359.97
		5T922268	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.30
		5T922268 Total			$97.28
		5T922279	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.68
		5T922279 Total			$905.28
		5T922288	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
		5T922288 Total			$235.33
		5T922307	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.15
		5T922307 Total			$714.75
		5T922313	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.77
		5T922313 Total			$381.77
		5T922315	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.61
		5T922315 Total			$61.61
		5T922319	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
		5T922319 Total			$450.19
		5T922370	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T922370 Total		[redacted]	$403.92
		5T922378	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.93
		5T922378 Total			$73.93
		5T922431	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.61
		5T922431 Total			$61.61
		5T922438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.58
		5T922438 Total			$508.50
		5T922444	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.36
		5T922444 Total			$496.36
		5T922464	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.49
		5T922464 Total			$515.49
		5T922467	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,719.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$382.14
		5T922467 Total			$3,101.80
		5T922511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.43
		5T922511 Total			$394.43
		5T922512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.26
		5T922512 Total			$694.91
		5T922514	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.35
		5T922514 Total			$589.20
		5T922519	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.88
		5T922519 Total			$511.88
		5T922581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$82.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			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]	$102.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$28.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$204.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.24
		5T922581 Total			$639.05
		5T922586	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.41
		5T922586 Total			$300.41
		5T922600	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.43
		5T922600 Total			$394.43
		5T922624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.49
		5T922624 Total			$586.16
		5T922625	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$107.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		5T922625 Total			$236.40
	(blank) Total				**$1,176,437.37**
Material Total					**$1,176,437.37**
Other	**(blank)**	1B620865		0	$0.34
		1B620865 Total		0	$0.34
		1B720700		0	$0.00
		1B720700 Total		0	$0.00
		1B720753		0	-$3,044.88
		1B720753 Total		0	-$3,044.88
		1B721025		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721025	Meals	0	-$0.01
		1B721025 Total		0	-$0.01
		1B721365		0	-$12,412.62
		1B721365 Total		0	-$12,412.62
		1B722061		0	-$2,756.46
		1B722061 Total		0	-$2,756.46
		1B722086		0	-$6,653.96
		1B722086 Total		0	-$6,653.96
		1B722116		0	-$3,088.99
			Meals	0	$0.00
		1B722116 Total		0	-$3,088.99
		1B722156		0	-$6.85
			Meals	0	$0.00
		1B722156 Total		0	-$6.85
		1B722264		0	$0.00
		1B722264 Total		0	$0.00
		1B722550		0	-$14,197.09
			Meals	0	$0.02
		1B722550 Total		0	-$14,197.07
		1B722700		0	-$9,055.96
		1B722700 Total		0	-$9,055.96
		1B722720		0	-$4,424.35
			Meals	0	$0.00
		1B722720 Total		0	-$4,424.35
		1B722935		0	-$12,279.52
			Meals	0	$0.00
		1B722935 Total		0	-$12,279.52
		1B722936		0	-$7,637.91
		1B722936 Total		0	-$7,637.91
		1B722951		0	$0.01
			Meals	0	$0.09
		1B722951 Total		0	$0.10
		1B722955		0	-$9,975.61
			Meals	0	$0.01
		1B722955 Total		0	-$9,975.60
		1B722957		0	-$3,362.57
			Meals	0	-$0.01
		1B722957 Total		0	-$3,362.58
		1B722989		0	-$7,238.45
		1B722989 Total		0	-$7,238.45
		1B723021		0	-$2,381.23
		1B723021 Total		0	-$2,381.23
		1B723044	Meals	0	-$0.02
		1B723044 Total		0	-$0.02
		1S721632		0	-$4,307.59
		1S721632 Total		0	-$4,307.59
		1S721646		0	-$12,451.13
		1S721646 Total		0	-$12,451.13
		1S722281		0	-$855.30
		1S722281 Total		0	-$855.30
		1S722443		0	-$9,194.92
		1S722443 Total		0	-$9,194.92
		1S722503		0	-$5,919.06
			Meals	0	$0.44
		1S722503 Total		0	-$5,918.62
		1S722610		0	-$959.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S722610 Total		0	-$959.30
		2C720220		0	-$5,279.39
		2C720220 Total		0	-$5,279.39
		2C720272		0	$0.00
		2C720272 Total		0	$0.00
		2L720483		0	-$1,409.47
		2L720483 Total		0	-$1,409.47
		2L721148		0	-$5,748.20
		2L721148 Total		0	-$5,748.20
		2L721152		0	-$6,304.73
		2L721152 Total		0	-$6,304.73
		2L721228		0	-$7,053.94
			Meals	0	$1.23
		2L721228 Total		0	-$7,052.71
		2L721278	Meals	0	-$10.27
		2L721278 Total		0	-$10.27
		2L721436		0	-$5,910.06
		2L721436 Total		0	-$5,910.06
		2L721462		0	$0.01
			Meals	0	$0.01
		2L721462 Total		0	$0.02
		2L721503		0	-$1,851.14
		2L721503 Total		0	-$1,851.14
		2L721546		0	-$8,366.34
		2L721546 Total		0	-$8,366.34
		2L721579		0	-$5,540.67
			Meals	0	$0.00
		2L721579 Total		0	-$5,540.67
		2L721582		0	-$1,263.70
		2L721582 Total		0	-$1,263.70
		2L721593		0	-$15,736.80
			Meals	0	-$0.01
		2L721593 Total		0	-$15,736.81
		2L721603	Meals	0	$6.00
		2L721603 Total		0	$6.00
		2L721609		0	-$4,841.79
			Meals	0	$0.01
		2L721609 Total		0	-$4,841.78
		2M521234		0	$1.78
		2M521234 Total		0	$1.78
		2M522657		0	-$0.72
		2M522657 Total		0	-$0.72
		2M620633		0	$49.00
		2M620633 Total		0	$49.00
		2M621069		0	-$222.43
			Meals	0	$0.47
		2M621069 Total		0	-$221.96
		2M720291	Meals	0	$0.02
		2M720291 Total		0	$0.02
		2M720720		0	$639.11
		2M720720 Total		0	$639.11
		2M721075		0	$0.01
		2M721075 Total		0	$0.01
		2M721423		0	$48.66
		2M721423 Total		0	$48.66
		2M721740		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M721740 Total		0	$0.00
		2M721899		0	$0.00
		2M721899 Total		0	$0.00
		2M722803		0	-$20,341.12
			Meals	0	$0.02
		2M722803 Total		0	-$20,341.10
		2M723401	Meals	0	-$0.01
		2M723401 Total		0	-$0.01
		2M723447	Meals	0	$0.20
		2M723447 Total		0	$0.20
		2M723460		0	-$9,018.22
		2M723460 Total		0	-$9,018.22
		2M723730		0	-$10,828.15
			Meals	0	$0.00
		2M723730 Total		0	-$10,828.15
		2M723751	Meals	0	-$0.01
		2M723751 Total		0	-$0.01
		2M723755		0	-$8,706.23
		2M723755 Total		0	-$8,706.23
		2M723763		0	$0.00
		2M723763 Total		0	$0.00
		2M723764		0	-$4,803.38
			Meals	0	$13.61
		2M723764 Total		0	-$4,789.77
		2M723799		0	-$4,578.31
		2M723799 Total		0	-$4,578.31
		2M723803		0	-$16,985.80
		2M723803 Total		0	-$16,985.80
		2M723936		0	-$1,246.02
		2M723936 Total		0	-$1,246.02
		2M724008	Meals	0	$0.00
		2M724008 Total		0	$0.00
		2M724087		0	-$20,493.04
		2M724087 Total		0	-$20,493.04
		2M724158	Meals	0	$0.00
		2M724158 Total		0	$0.00
		2M724165		0	$0.01
		2M724165 Total		0	$0.01
		2M724260		0	-$52,995.95
			Meals	0	$0.16
		2M724260 Total		0	-$52,995.79
		2M724333		0	-$14,710.24
		2M724333 Total		0	-$14,710.24
		2M724340		0	-$6,019.05
		2M724340 Total		0	-$6,019.05
		2M724428		0	-$9,951.61
			Meals	0	$0.02
		2M724428 Total		0	-$9,951.59
		2M724493		0	-$9,506.42
		2M724493 Total		0	-$9,506.42
		2M724510		0	$0.00
			Meals	0	$0.00
		2M724510 Total		0	$0.00
		2M724515		0	-$2,403.70
			Meals	0	-$0.01
		2M724515 Total		0	-$2,403.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M820002		0	-$9,468.15
		2M820002 Total		0	-$9,468.15
		3H720545		0	-$60.76
		3H720545 Total		0	-$60.76
		3H720816		0	$0.00
		3H720816 Total		0	$0.00
		3H721363		0	$0.00
		3H721363 Total		0	$0.00
		3H721639	Meals	0	-$0.63
		3H721639 Total		0	-$0.63
		3H722096		0	$0.00
		3H722096 Total		0	$0.00
		3H722121		0	$0.00
		3H722121 Total		0	$0.00
		3H722250		0	$0.00
		3H722250 Total		0	$0.00
		3H722370	Meals	0	-$0.01
		3H722370 Total		0	-$0.01
		3H722401		0	-$1,154.73
		3H722401 Total		0	-$1,154.73
		3H722522		0	-$24,067.84
		3H722522 Total		0	-$24,067.84
		3H722653	Meals	0	-$0.01
		3H722653 Total		0	-$0.01
		3H722723		0	-$26,031.35
		3H722723 Total		0	-$26,031.35
		3H722751	Meals	0	-$16.38
		3H722751 Total		0	-$16.38
		3H722757		0	-$2,365.64
		3H722757 Total		0	-$2,365.64
		3H722761		0	-$15,413.23
			Meals	0	$0.01
		3H722761 Total		0	-$15,413.22
		3H722783		0	-$2,868.82
			Meals	[redacted]	$89.31
		3H722783 Total		[redacted]	-$2,779.51
		3H722843		0	-$5,747.71
			Meals	0	$0.00
		3H722843 Total		0	-$5,747.71
		3H722847	Meals	0	$2.03
		3H722847 Total		0	$2.03
		3H722888		0	-$27,026.86
			Meals	0	-$0.01
		3H722888 Total		0	-$27,026.87
		3H722957		0	-$4,948.98
		3H722957 Total		0	-$4,948.98
		3H723164		0	-$4,784.23
		3H723164 Total		0	-$4,784.23
		3H723231		0	-$10,593.97
			Meals	0	$0.00
		3H723231 Total		0	-$10,593.97
		3H723300		0	-$6.13
		3H723300 Total		0	-$6.13
		3H723345		0	-$4,353.44
		3H723345 Total		0	-$4,353.44
		3H723362		0	-$7,012.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H723362 Total		0	-$7,012.54
		3H723372	Meals	0	$0.00
		3H723372 Total		0	$0.00
		3S521253		[redacted]	-$63.72
		3S521253 Total			-$63.72
		4D621570		0	-$31.26
		4D621570 Total		0	-$31.26
		4D621648		0	-$600.60
			Meals	0	$12.17
		4D621648 Total		0	-$588.43
		4D720400		0	-$841.33
		4D720400 Total		0	-$841.33
		4D720491		0	-$9,620.01
		4D720491 Total		0	-$9,620.01
		4D721301		0	-$2,757.82
			Meals	0	$0.01
		4D721301 Total		0	-$2,757.81
		4D721562		0	-$9,822.04
		4D721562 Total		0	-$9,822.04
		4D721681		0	-$14,375.86
		4D721681 Total		0	-$14,375.86
		4D721743		0	-$7,898.37
		4D721743 Total		0	-$7,898.37
		4D721770		0	-$2,111.44
		4D721770 Total		0	-$2,111.44
		4D721858		0	-$462.62
		4D721858 Total		0	-$462.62
		4E620309		0	$11.77
		4E620309 Total		0	$11.77
		4E721376		0	-$7,753.91
		4E721376 Total		0	-$7,753.91
		4E721385		0	-$1,041.89
		4E721385 Total		0	-$1,041.89
		4E721446		0	-$12,777.03
		4E721446 Total		0	-$12,777.03
		4E721494		0	-$10,105.46
			Meals	0	$3.14
		4E721494 Total		0	-$10,102.32
		4E721795		0	-$4,698.19
		4E721795 Total		0	-$4,698.19
		4E721805		0	-$30,970.71
			Meals	0	-$9.30
		4E721805 Total		0	-$30,980.01
		4N520857		0	-$4.97
		4N520857 Total		0	-$4.97
		4N521287		0	$0.00
		4N521287 Total		0	$0.00
		4N620707		0	$2.06
		4N620707 Total		0	$2.06
		4N720121		0	-$4,667.88
		4N720121 Total		0	-$4,667.88
		4N720130		0	-$70.38
		4N720130 Total		0	-$70.38
		4N720261		0	$66.95
			Meals	0	-$15.11
		4N720261 Total		0	$51.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N720489		0	-$2.91
		4N720489 Total		0	-$2.91
		4N720649		0	-$4,297.91
		4N720649 Total		0	-$4,297.91
		4N720700		0	-$10,286.64
			Meals	0	-$0.01
		4N720700 Total		0	-$10,286.65
		4N721121		0	$0.00
		4N721121 Total		0	$0.00
		4N721189		0	-$8,970.97
		4N721189 Total		0	-$8,970.97
		4N721471		0	-$34,181.84
			Meals	0	-$0.03
		4N721471 Total		0	-$34,181.87
		4N721492		0	-$3,633.32
		4N721492 Total		0	-$3,633.32
		4N721542	Meals	0	$0.02
		4N721542 Total		0	$0.02
		4N721549		0	-$24,072.20
			Meals	0	-$24.85
		4N721549 Total		0	-$24,097.05
		4N721679		0	-$1,755.92
		4N721679 Total		0	-$1,755.92
		4N721759		0	$0.00
		4N721759 Total		0	$0.00
		4N721790		0	$0.00
		4N721790 Total		0	$0.00
		4N721991		0	-$7,452.96
			Meals	0	-$0.01
		4N721991 Total		0	-$7,452.97
		4N722028		0	-$12,012.28
		4N722028 Total		0	-$12,012.28
		4N722036		0	-$9,836.41
			Meals	0	$8.69
		4N722036 Total		0	-$9,827.72
		4N722044	Meals	[redacted]	$0.00
		4N722044 Total		[redacted]	$0.00
		4N722069		0	-$3,175.07
			Meals	0	-$0.24
		4N722069 Total		0	-$3,175.31
		4N722094		0	-$2,684.21
		4N722094 Total		0	-$2,684.21
		4N722173		0	-$20,852.69
		4N722173 Total		0	-$20,852.69
		4N722268		0	-$16,784.16
		4N722268 Total		0	-$16,784.16
		4N722284		0	-$16,172.24
			Meals	0	$0.00
		4N722284 Total		0	-$16,172.24
		4N722287		0	-$627.74
		4N722287 Total		0	-$627.74
		4N820001		0	-$6,572.58
		4N820001 Total		0	-$6,572.58
		4N820003	Meals	0	$0.01
		4N820003 Total		0	$0.01
		5D721129	Meals	[redacted]	$122.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D721129 Total		[redacted]	$122.65
		5D721195		0	-$2,177.61
		5D721195 Total		0	-$2,177.61
		5D721216		0	-$2,180.54
		5D721216 Total		0	-$2,180.54
		5D721252		0	-$17,378.58
		5D721252 Total		0	-$17,378.58
		5D721271		0	$0.00
		5D721271 Total		0	$0.00
		5D721297		0	-$13,934.78
		5D721297 Total		0	-$13,934.78
		5D721343		0	$0.21
		5D721343 Total		0	$0.21
		5T621759	Meals	0	$6.91
		5T621759 Total		0	$6.91
		5T720105		0	$9,587.75
		5T720105 Total		0	$9,587.75
		5T721578		0	-$12,600.63
			Meals	0	-$0.04
		5T721578 Total		0	-$12,600.67
		5T722007		0	-$109.56
			Meals	0	-$0.11
		5T722007 Total		0	-$109.67
		5T722125		0	-$18,432.16
			Meals	0	$0.01
		5T722125 Total		0	-$18,432.15
		5T722168		0	-$29,060.08
			Meals	0	$0.01
		5T722168 Total		0	-$29,060.07
		5T722302	Meals	0	$0.00
		5T722302 Total		0	$0.00
		5T722342		0	-$2,038.78
		5T722342 Total		0	-$2,038.78
		5T722367		0	$0.00
			Meals	0	$0.01
		5T722367 Total		0	$0.01
		5T722457		0	$0.00
		5T722457 Total		0	$0.00
		5T722586		0	-$10,887.39
		5T722586 Total		0	-$10,887.39
		5T722660		0	-$4,609.96
		5T722660 Total		0	-$4,609.96
		5T722661		0	-$1,051.27
		5T722661 Total		0	-$1,051.27
		5T722709		0	$0.00
		5T722709 Total		0	$0.00
		5T722772		0	-$1,346.01
		5T722772 Total		0	-$1,346.01
		5T722793		0	$0.00
		5T722793 Total		0	$0.00
		5T722809		0	$0.00
		5T722809 Total		0	$0.00
		5T722817		0	-$12,883.94
		5T722817 Total		0	-$12,883.94
		5T722857		0	$0.00
		5T722857 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)	5T722878		0	$0.00
		5T722878 Total		0	$0.00
		1B820002		0	-$4,970.03
		1B820002 Total		0	-$4,970.03
		1B820185	Meals	0	$0.03
		1B820185 Total		0	$0.03
		1B820283		0	$0.00
		1B820283 Total		0	$0.00
		1B820385		0	-$7,890.26
			Meals	0	$6.03
		1B820385 Total		0	-$7,884.23
		1B820505		0	-$4,858.26
		1B820505 Total		0	-$4,858.26
		1B820554		0	-$25,897.99
		1B820554 Total		0	-$25,897.99
		1B820582		0	-$1,078.97
		1B820582 Total		0	-$1,078.97
		1B820634		0	-$2,645.71
			Meals	0	$0.00
		1B820634 Total		0	-$2,645.71
		1B820659		0	-$5,242.38
		1B820659 Total		0	-$5,242.38
		1B820675		0	-$3,497.73
		1B820675 Total		0	-$3,497.73
		1B820691		0	-$5,451.52
		1B820691 Total		0	-$5,451.52
		1B820723		0	-$925.44
		1B820723 Total		0	-$925.44
		1B820729		0	-$5,103.83
		1B820729 Total		0	-$5,103.83
		1B820772		0	-$8,209.03
		1B820772 Total		0	-$8,209.03
		1B820773		0	-$4,514.83
		1B820773 Total		0	-$4,514.83
		1B820807		0	-$14,162.23
		1B820807 Total		0	-$14,162.23
		1B820892		0	-$9,410.76
		1B820892 Total		0	-$9,410.76
		1B820910		0	$121.71
			Meals	0	-$0.12
			Unposted Stores Transactions	0	$0.15
		1B820910 Total		0	$121.74
		1B820943		0	-$8,101.48
		1B820943 Total		0	-$8,101.48
		1B820952	Meals	0	-$110.00
		1B820952 Total		0	-$110.00
		1B820953		0	-$8,549.56
			Meals	0	-$0.18
		1B820953 Total		0	-$8,549.74
		1B820954		0	$2,207.25
		1B820954 Total		0	$2,207.25
		1B820956		0	-$1,165.19
		1B820956 Total		0	-$1,165.19
		1B821077		0	-$4,390.61
		1B821077 Total		0	-$4,390.61
		1B821089		0	-$958.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B821089 Total		0	-$958.76
		1B821161		0	-$8,902.35
		1B821161 Total		0	-$8,902.35
		1B821167		0	-$296.04
		1B821167 Total		0	-$296.04
		1B821200		0	-$7,683.91
			Unposted Stores Transactions	0	$0.00
		1B821200 Total		0	-$7,683.91
		1B821241		0	-$4,809.25
		1B821241 Total		0	-$4,809.25
		1B821364		0	-$6,627.44
			Meals	0	-$0.11
		1B821364 Total		0	-$6,627.55
		1B821374		0	-$4,836.63
		1B821374 Total		0	-$4,836.63
		1B821424		0	$10.70
		1B821424 Total		0	$10.70
		1B821450	Meals	0	-$0.01
		1B821450 Total		0	-$0.01
		1B821481		0	-$10,414.86
		1B821481 Total		0	-$10,414.86
		1B821484		0	-$2,426.57
		1B821484 Total		0	-$2,426.57
		1B821571		0	-$1,225.75
		1B821571 Total		0	-$1,225.75
		1B821589		0	-$4,732.95
		1B821589 Total		0	-$4,732.95
		1B821643		0	-$10.52
		1B821643 Total		0	-$10.52
		1B821654		0	-$5,849.00
		1B821654 Total		0	-$5,849.00
		1B821715		0	-$7,996.72
		1B821715 Total		0	-$7,996.72
		1B821736		0	-$2,129.01
		1B821736 Total		0	-$2,129.01
		1B821753		0	-$2,973.66
		1B821753 Total		0	-$2,973.66
		1B821772		0	$0.00
		1B821772 Total		0	$0.00
		1B821781		0	-$13,557.02
		1B821781 Total		0	-$13,557.02
		1B821807		0	$575.60
			Meals	0	$5.56
		1B821807 Total		0	$581.16
		1B821825		0	-$4,322.89
			Meals	0	$31.46
		1B821825 Total		0	-$4,291.43
		1B821836		0	-$22,441.27
			Meals	0	$0.01
		1B821836 Total		0	-$22,441.26
		1B821871		0	-$2,546.37
		1B821871 Total		0	-$2,546.37
		1B821897		0	-$1,970.38
		1B821897 Total		0	-$1,970.38
		1B821948		0	-$2,136.81
		1B821948 Total		0	-$2,136.81

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822071		0	-$10,129.91
		1B822071 Total		0	-$10,129.91
		1B822166		0	-$18,595.66
			Meals	0	$4.07
		1B822166 Total		0	-$18,591.59
		1B822272		0	-$7,285.56
		1B822272 Total		0	-$7,285.56
		1B822275	Meals	0	$0.00
		1B822275 Total		0	$0.00
		1B822294		0	-$19,400.36
			Meals	0	$3.55
		1B822294 Total		0	-$19,396.81
		1B822349		0	-$12,938.28
		1B822349 Total		0	-$12,938.28
		1B822407	Meals	0	$3.90
		1B822407 Total		0	$3.90
		1B822415		0	-$2,234.41
		1B822415 Total		0	-$2,234.41
		1B822486		0	-$15,447.18
			Meals	0	-$0.01
		1B822486 Total		0	-$15,447.19
		1B822515		0	-$2,235.54
		1B822515 Total		0	-$2,235.54
		1B822530		0	-$14,356.72
		1B822530 Total		0	-$14,356.72
		1B822570		0	-$6,646.87
			Meals	0	-$0.01
		1B822570 Total		0	-$6,646.88
		1B822604		0	-$437.30
		1B822604 Total		0	-$437.30
		1B822613		0	-$5,902.55
		1B822613 Total		0	-$5,902.55
		1B822697		0	-$1,158.82
			Meals	0	-$30.61
		1B822697 Total		0	-$1,189.43
		1B822715		0	-$10,718.54
			Meals	0	-$0.02
		1B822715 Total		0	-$10,718.56
		1B822733		0	-$10,313.98
		1B822733 Total		0	-$10,313.98
		1B822791		0	-$19,184.45
		1B822791 Total		0	-$19,184.45
		1B822848		0	-$12,783.77
		1B822848 Total		0	-$12,783.77
		1B822860	Meals	0	-$20.00
		1B822860 Total		0	-$20.00
		1B822866		0	-$7.90
			Meals	0	-$27.35
		1B822866 Total		0	-$35.25
		1B822893		0	-$2,137.12
		1B822893 Total		0	-$2,137.12
		1B822928		0	-$1,927.99
		1B822928 Total		0	-$1,927.99
		1B822943		0	-$31,879.03
			Meals	0	$0.01
		1B822943 Total		0	-$31,879.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822981		0	-$12,451.00
			Meals	0	$0.00
		1B822981 Total		0	-$12,451.00
		1B822991		0	-$774.52
		1B822991 Total		0	-$774.52
		1B822997		0	-$1,512.72
		1B822997 Total		0	-$1,512.72
		1B823022		0	-$1,730.95
		1B823022 Total		0	-$1,730.95
		1B823044		0	$0.00
		1B823044 Total		0	$0.00
		1B823050		0	$0.07
			Meals	0	$0.82
		1B823050 Total		0	$0.89
		1B823051		0	-$11,615.25
		1B823051 Total		0	-$11,615.25
		1B823164		0	-$3,872.75
		1B823164 Total		0	-$3,872.75
		1B823179		0	-$843.80
		1B823179 Total		0	-$843.80
		1B823226		0	-$5.36
			Meals	0	-$112.50
		1B823226 Total		0	-$117.86
		1B823227		0	-$5,719.75
		1B823227 Total		0	-$5,719.75
		1B823231		0	-$43,634.34
			Meals	0	$0.03
		1B823231 Total		0	-$43,634.31
		1B823260		0	$0.00
		1B823260 Total		0	$0.00
		1B823272		0	-$5,931.71
			Meals	0	$0.00
		1B823272 Total		0	-$5,931.71
		1B823273		0	$0.00
		1B823273 Total		0	$0.00
		1B823279		0	-$51.95
			Meals	0	-$195.34
		1B823279 Total		0	-$247.29
		1B823284	Meals	0	-$8.29
		1B823284 Total		0	-$8.29
		1B823289		0	$0.00
		1B823289 Total		0	$0.00
		1B823328		[redacted]	-$7,914.85
		1B823328 Total		[redacted]	-$7,914.85
		1B823331		0	-$2,205.36
		1B823331 Total		0	-$2,205.36
		1B823336		0	-$6,610.12
			Meals	0	-$5.97
		1B823336 Total		0	-$6,616.09
		1B823366		0	-$180.96
		1B823366 Total		0	-$180.96
		1B823388	Meals	0	-$4.46
		1B823388 Total		0	-$4.46
		1B823391		0	-$13,575.15
			Meals	0	-$41.52
		1B823391 Total		0	-$13,616.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N820030		0	-$10,512.96
		1N820030 Total		0	-$10,512.96
		1N820250		0	-$1,773.31
		1N820250 Total		0	-$1,773.31
		1N820295		0	-$11,530.24
		1N820295 Total		0	-$11,530.24
		1N820456		0	-$24,109.53
		1N820456 Total		0	-$24,109.53
		1N820549		0	$247.70
			Meals	0	-$0.01
		1N820549 Total		0	$247.69
		1N820593	Meals	0	$0.01
		1N820593 Total		0	$0.01
		1N820641		0	-$0.06
		1N820641 Total		0	-$0.06
		1N821181	Meals	0	$0.01
		1N821181 Total		0	$0.01
		1N821185		0	-$5,653.99
		1N821185 Total		0	-$5,653.99
		1N821450		0	-$13,451.58
			Meals	0	$0.00
		1N821450 Total		0	-$13,451.58
		1N821457		0	-$8,570.46
			Meals	0	$0.01
		1N821457 Total		0	-$8,570.45
		1N821527		0	-$12,512.33
			Meals	0	-$1.17
		1N821527 Total		0	-$12,513.50
		1N821584		0	-$4,152.14
		1N821584 Total		0	-$4,152.14
		1N821596		0	-$17,407.85
		1N821596 Total		0	-$17,407.85
		1N821597		0	-$3,733.39
		1N821597 Total		0	-$3,733.39
		1N821624		0	-$20,435.63
		1N821624 Total		0	-$20,435.63
		1N821673		0	-$5,385.79
		1N821673 Total		0	-$5,385.79
		1N821693		0	-$14,889.85
			Meals	0	$0.00
		1N821693 Total		0	-$14,889.85
		1N821745		0	-$9,894.10
		1N821745 Total		0	-$9,894.10
		1N821762	Meals	[redacted]	$32.85
		1N821762 Total		[redacted]	$32.85
		1N821808	Meals	0	-$2.48
		1N821808 Total		0	-$2.48
		1N821814		0	-$5,220.62
			Meals	[redacted]	$75.97
		1N821814 Total		[redacted]	-$5,144.65
		1N821858		0	$0.00
			Meals	0	-$42.81
		1N821858 Total		0	-$42.81
		1S820078		0	-$14,903.45
		1S820078 Total		0	-$14,903.45
		1S820226		0	-$1,261.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S820226 Total		0	-$1,261.22
		1S820368		0	$0.00
		1S820368 Total		0	$0.00
		1S820617		0	-$3,934.64
		1S820617 Total		0	-$3,934.64
		1S820802	Meals	0	$0.00
		1S820802 Total		0	$0.00
		1S820934		0	-$4,697.42
		1S820934 Total		0	-$4,697.42
		1S820935		0	-$13,820.67
		1S820935 Total		0	-$13,820.67
		1S820950		0	-$2,130.29
		1S820950 Total		0	-$2,130.29
		1S820951		0	-$6,257.00
		1S820951 Total		0	-$6,257.00
		1S820963		0	-$7,841.72
		1S820963 Total		0	-$7,841.72
		1S821029		[redacted]	$33.20
		1S821029 Total		[redacted]	$33.20
		1S821270		0	-$6,096.18
		1S821270 Total		0	-$6,096.18
		1S821277		0	$180.45
			Meals	[redacted]	$346.51
		1S821277 Total		[redacted]	$526.96
		1S821391		0	$0.00
		1S821391 Total		0	$0.00
		1S821398		0	-$4,071.11
			Meals	[redacted]	$13.64
		1S821398 Total		[redacted]	-$4,057.47
		1S821551		0	$0.00
		1S821551 Total		0	$0.00
		1S821629		0	-$7,518.14
		1S821629 Total		0	-$7,518.14
		1S821654		0	-$7,323.34
		1S821654 Total		0	-$7,323.34
		1S821695		0	-$2,076.97
		1S821695 Total		0	-$2,076.97
		1S821735		0	$0.00
		1S821735 Total		0	$0.00
		1S821862		0	-$5,032.07
		1S821862 Total		0	-$5,032.07
		1S822103		0	-$9,065.09
		1S822103 Total		0	-$9,065.09
		1S822170		0	-$10,129.63
			Meals	0	$0.00
		1S822170 Total		0	-$10,129.63
		1S822193	Meals	0	$0.01
		1S822193 Total		0	$0.01
		1S822212		0	-$62,643.62
			Meals	0	-$30.96
		1S822212 Total		0	-$62,674.58
		1S822271		0	-$404.01
		1S822271 Total		0	-$404.01
		1S822304		0	-$5,412.23
			Meals	0	$1.84
		1S822304 Total		0	-$5,410.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S822418		0	-$15,838.62
			Meals	0	-$0.01
		1S822418 Total		0	-$15,838.63
		1S822439		0	$0.00
		1S822439 Total		0	$0.00
		1S822455		0	$0.00
			Meals	0	-$0.22
		1S822455 Total		0	-$0.22
		1S822518		0	-$3,439.29
		1S822518 Total		0	-$3,439.29
		1S822528		0	-$3,863.30
			Meals	0	$0.01
		1S822528 Total		0	-$3,863.29
		1S822533		0	-$9,790.99
			Meals	0	-$0.02
		1S822533 Total		0	-$9,791.01
		1S822534		0	-$14,755.27
			Meals	0	$0.00
		1S822534 Total		0	-$14,755.27
		1S822541		0	$0.00
		1S822541 Total		0	$0.00
		2C820016		0	-$9,232.47
			Meals	0	-$0.01
		2C820016 Total		0	-$9,232.48
		2C820037		0	-$603.46
		2C820037 Total		0	-$603.46
		2C820088		0	-$3,811.67
		2C820088 Total		0	-$3,811.67
		2C820179		0	-$13,411.57
		2C820179 Total		0	-$13,411.57
		2C820212		0	-$7,127.16
		2C820212 Total		0	-$7,127.16
		2L820163		0	-$2,677.45
			Meals	0	$0.01
		2L820163 Total		0	-$2,677.44
		2L820377		0	-$6,272.83
		2L820377 Total		0	-$6,272.83
		2L820534		0	-$15,518.09
		2L820534 Total		0	-$15,518.09
		2L820564	Meals	0	-$130.00
		2L820564 Total		0	-$130.00
		2L820567		0	-$6,232.87
		2L820567 Total		0	-$6,232.87
		2L820581		0	-$4,381.19
		2L820581 Total		0	-$4,381.19
		2L820591		0	-$118.63
			Meals	0	-$3.08
		2L820591 Total		0	-$121.71
		2L820600		0	-$15,816.59
		2L820600 Total		0	-$15,816.59
		2L820615		0	-$4,475.72
		2L820615 Total		0	-$4,475.72
		2L820665		0	-$5,478.28
		2L820665 Total		0	-$5,478.28
		2L820674		0	-$1,908.23
		2L820674 Total		0	-$1,908.23

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L820681		0	-$7,933.49
		2L820681 Total		0	-$7,933.49
		2L820693		0	-$4,451.03
		2L820693 Total		0	-$4,451.03
		2L820763		0	-$8,978.31
			Meals	0	$0.00
		2L820763 Total		0	-$8,978.31
		2L820769		0	-$3,161.53
		2L820769 Total		0	-$3,161.53
		2L820785		0	-$17,437.97
		2L820785 Total		0	-$17,437.97
		2L820798		0	-$11,907.07
			Meals	0	$0.01
		2L820798 Total		0	-$11,907.06
		2L820831		0	-$4,575.41
		2L820831 Total		0	-$4,575.41
		2L820854		0	$289.38
		2L820854 Total		0	$289.38
		2L820857		0	-$11,094.58
		2L820857 Total		0	-$11,094.58
		2L820859		0	-$4,531.52
		2L820859 Total		0	-$4,531.52
		2L820861		0	-$7,243.61
			Meals	0	-$31.87
		2L820861 Total		0	-$7,275.48
		2L820866		0	-$5,082.16
			Meals	0	-$0.01
		2L820866 Total		0	-$5,082.17
		2L820871		0	-$16,678.01
		2L820871 Total		0	-$16,678.01
		2L821050		0	-$3,445.91
		2L821050 Total		0	-$3,445.91
		2L821077		0	-$5,789.27
			Meals	0	-$0.01
		2L821077 Total		0	-$5,789.28
		2L821131		0	-$3,264.53
		2L821131 Total		0	-$3,264.53
		2L821138		0	-$8,921.64
			Meals	0	$0.00
		2L821138 Total		0	-$8,921.64
		2L821182		0	-$9,187.67
		2L821182 Total		0	-$9,187.67
		2L821210		0	-$13,185.70
			Meals	0	$0.00
		2L821210 Total		0	-$13,185.70
		2L821219		0	-$0.48
			Meals	0	-$90.76
		2L821219 Total		0	-$91.24
		2L821293		0	-$9,672.01
		2L821293 Total		0	-$9,672.01
		2L821382		0	-$3,744.71
		2L821382 Total		0	-$3,744.71
		2L821392		0	-$1,468.26
		2L821392 Total		0	-$1,468.26
		2L821393		0	-$14,159.45
			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)**	2L821393 Total		0	-$14,159.46
		2L821396	Meals	0	-$5.75
		2L821396 Total		0	-$5.75
		2L821444		0	-$2,388.44
		2L821444 Total		0	-$2,388.44
		2L821445	Meals	0	-$49.49
		2L821445 Total		0	-$49.49
		2L821465	Meals	0	-$8.91
		2L821465 Total		0	-$8.91
		2L821508		0	$0.00
			Meals	0	-$111.49
		2L821508 Total		0	-$111.49
		2L821539	Meals	0	-$31.51
		2L821539 Total		0	-$31.51
		2L821548		0	-$1,252.79
		2L821548 Total		0	-$1,252.79
		2L821553	Meals	0	-$18.57
		2L821553 Total		0	-$18.57
		2L821632		0	-$2,522.14
		2L821632 Total		0	-$2,522.14
		2L821676		0	-$12,844.60
			Meals	0	-$22.13
		2L821676 Total		0	-$12,866.73
		2M724344		0	-$148.42
		2M724344 Total		0	-$148.42
		2M724494	Meals	0	-$0.72
		2M724494 Total		0	-$0.72
		2M820057		0	$5,002.53
		2M820057 Total		0	$5,002.53
		2M820207		0	-$5,145.79
		2M820207 Total		0	-$5,145.79
		2M820447		0	-$1,027.89
		2M820447 Total		0	-$1,027.89
		2M820478		0	-$16,839.06
		2M820478 Total		0	-$16,839.06
		2M820509		0	-$5,088.06
		2M820509 Total		0	-$5,088.06
		2M820637		0	$0.00
		2M820637 Total		0	$0.00
		2M820711		0	$0.00
		2M820711 Total		0	$0.00
		2M820717		0	-$11,301.65
		2M820717 Total		0	-$11,301.65
		2M820721		0	-$22,634.71
			Meals	0	-$0.01
		2M820721 Total		0	-$22,634.72
		2M820841	Meals	0	$3.44
		2M820841 Total		0	$3.44
		2M820859		0	-$12,174.95
		2M820859 Total		0	-$12,174.95
		2M820862		0	-$5,103.04
		2M820862 Total		0	-$5,103.04
		2M820868		0	-$8,780.64
		2M820868 Total		0	-$8,780.64
		2M820884		0	-$10,326.74
		2M820884 Total		0	-$10,326.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M820899		0	-$1.39
			Meals	0	$0.00
		2M820899 Total		0	-$1.39
		2M820901		0	$2,535.94
			Meals	0	-$0.01
		2M820901 Total		0	$2,535.93
		2M820934		0	-$14,560.68
		2M820934 Total		0	-$14,560.68
		2M820972		0	$0.00
		2M820972 Total		0	$0.00
		2M820978		0	-$3,774.17
		2M820978 Total		0	-$3,774.17
		2M820979		0	-$9,714.49
		2M820979 Total		0	-$9,714.49
		2M821002		0	-$18,443.47
		2M821002 Total		0	-$18,443.47
		2M821056		0	-$11,395.33
		2M821056 Total		0	-$11,395.33
		2M821072		0	-$7,584.10
			Meals	0	$0.01
		2M821072 Total		0	-$7,584.09
		2M821086		0	-$16,313.24
		2M821086 Total		0	-$16,313.24
		2M821136		0	$0.68
		2M821136 Total		0	$0.68
		2M821152		0	-$83,406.07
			Meals	0	$0.04
		2M821152 Total		0	-$83,406.03
		2M821163		0	-$8,042.18
		2M821163 Total		0	-$8,042.18
		2M821193		0	-$10,218.59
			Meals	0	$0.00
		2M821193 Total		0	-$10,218.59
		2M821194		0	$0.00
		2M821194 Total		0	$0.00
		2M821237		0	$0.00
		2M821237 Total		0	$0.00
		2M821238		0	-$4,934.79
		2M821238 Total		0	-$4,934.79
		2M821239		0	-$4,406.60
		2M821239 Total		0	-$4,406.60
		2M821345		0	-$4,611.86
		2M821345 Total		0	-$4,611.86
		2M821370		0	-$81,513.52
			Meals	0	-$4.17
		2M821370 Total		0	-$81,517.69
		2M821418		0	$0.00
		2M821418 Total		0	$0.00
		2M821431		0	-$1,148.93
		2M821431 Total		0	-$1,148.93
		2M821456		0	-$1,975.14
		2M821456 Total		0	-$1,975.14
		2M821460		0	-$4,682.97
		2M821460 Total		0	-$4,682.97
		2M821588		0	-$13,431.52
		2M821588 Total		0	-$13,431.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M821663		0	-$9,515.29
			Meals	0	-$0.01
		2M821663 Total		0	-$9,515.30
		2M821664		0	-$3,901.74
			Meals	0	-$0.01
		2M821664 Total		0	-$3,901.75
		2M821693		0	-$516.32
		2M821693 Total		0	-$516.32
		2M821695		0	-$2,677.79
		2M821695 Total		0	-$2,677.79
		2M821758		0	-$3,075.89
			Meals	0	$0.01
		2M821758 Total		0	-$3,075.88
		2M821816		0	-$1.20
		2M821816 Total		0	-$1.20
		2M821817		0	-$6,656.44
			Meals	0	$0.01
		2M821817 Total		0	-$6,656.43
		2M821820	Meals	0	-$0.02
		2M821820 Total		0	-$0.02
		2M821855		0	-$5,463.16
		2M821855 Total		0	-$5,463.16
		2M821909		0	-$8,493.54
		2M821909 Total		0	-$8,493.54
		2M821910		0	-$33,794.36
			Meals	0	$0.00
		2M821910 Total		0	-$33,794.36
		2M821913		0	-$8,186.03
			Meals	0	-$1.18
		2M821913 Total		0	-$8,187.21
		2M821915		0	-$7,844.27
		2M821915 Total		0	-$7,844.27
		2M821958		0	-$1,344.72
		2M821958 Total		0	-$1,344.72
		2M822055		0	-$13,455.30
			Meals	0	$0.01
		2M822055 Total		0	-$13,455.29
		2M822070		0	-$5,503.69
		2M822070 Total		0	-$5,503.69
		2M822086		0	-$4,235.55
			Meals	0	$0.01
		2M822086 Total		0	-$4,235.54
		2M822112		0	-$7,026.61
		2M822112 Total		0	-$7,026.61
		2M822127		0	-$4,763.33
		2M822127 Total		0	-$4,763.33
		2M822136		0	-$24,203.22
			Meals	0	$0.02
		2M822136 Total		0	-$24,203.20
		2M822144		0	-$21,762.82
		2M822144 Total		0	-$21,762.82
		2M822173		0	-$8,857.20
		2M822173 Total		0	-$8,857.20
		2M822194		0	-$7,832.23
		2M822194 Total		0	-$7,832.23
		2M822231		0	-$232.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M822231 Total		0	-$232.75
		2M822233		0	-$13,511.55
		2M822233 Total		0	-$13,511.55
		2M822235		0	-$971.09
		2M822235 Total		0	-$971.09
		2M822271		0	-$6,155.50
		2M822271 Total		0	-$6,155.50
		2M822275		0	-$5,733.66
		2M822275 Total		0	-$5,733.66
		2M822292	Meals	[redacted]	$18.28
		2M822292 Total		[redacted]	$18.28
		2M822469		0	-$7,858.24
			Meals	0	-$0.01
		2M822469 Total		0	-$7,858.25
		2M822504		0	-$3,146.98
			Meals	0	$0.00
		2M822504 Total		0	-$3,146.98
		2M822510		0	$0.00
		2M822510 Total		0	$0.00
		2M822530		0	$0.00
		2M822530 Total		0	$0.00
		2M822540		0	-$6,397.16
			Meals	0	$0.00
		2M822540 Total		0	-$6,397.16
		2M822573		0	-$6,521.98
		2M822573 Total		0	-$6,521.98
		2M822593		0	-$10,119.54
		2M822593 Total		0	-$10,119.54
		2M822599		0	-$3,244.67
		2M822599 Total		0	-$3,244.67
		2M822610		0	-$1,556.08
			Meals	0	$0.01
		2M822610 Total		0	-$1,556.07
		2M822615		0	-$1,940.19
		2M822615 Total		0	-$1,940.19
		2M822711		0	-$3,389.95
		2M822711 Total		0	-$3,389.95
		2M822796	Meals	0	$0.00
		2M822796 Total		0	$0.00
		2M822826		0	-$34,568.48
			Meals	0	$0.00
		2M822826 Total		0	-$34,568.48
		2M822912		0	-$607.41
		2M822912 Total		0	-$607.41
		2M822924		0	-$1,990.20
			Meals	0	$0.00
		2M822924 Total		0	-$1,990.20
		2M822925		0	-$5,707.94
		2M822925 Total		0	-$5,707.94
		2M822926		0	-$4,017.29
		2M822926 Total		0	-$4,017.29
		2M822928		0	-$1,587.36
		2M822928 Total		0	-$1,587.36
		2M822929	Meals	0	$3.64
		2M822929 Total		0	$3.64
		2M823038		0	-$7,493.68

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M823038	Meals	0	$0.00
		2M823038 Total		0	-$7,493.68
		2M823055		0	$0.00
			Meals	0	$0.00
		2M823055 Total		0	$0.00
		2M823090		0	-$8,127.96
		2M823090 Total		0	-$8,127.96
		2M823093	Meals	0	$0.00
		2M823093 Total		0	$0.00
		2M823196	Meals	0	$0.00
		2M823196 Total		0	$0.00
		2M823197		0	-$2,519.14
			Meals	0	-$0.02
		2M823197 Total		0	-$2,519.16
		2M823224		0	-$14,172.09
		2M823224 Total		0	-$14,172.09
		2M823231	Meals	0	$0.00
		2M823231 Total		0	$0.00
		2M823258		0	-$5,353.47
		2M823258 Total		0	-$5,353.47
		2M823276		0	-$11,593.74
			Meals	0	$0.01
		2M823276 Total		0	-$11,593.73
		2M823287		0	-$11,763.52
			Meals	0	-$0.01
		2M823287 Total		0	-$11,763.53
		2M823322		0	-$4,484.22
			Meals	0	$0.00
		2M823322 Total		0	-$4,484.22
		2M823327		0	-$3,081.72
		2M823327 Total		0	-$3,081.72
		2M823346		0	-$9,934.72
			Meals	0	$0.00
		2M823346 Total		0	-$9,934.72
		2M823349		0	-$10,160.78
			Meals	0	$0.00
		2M823349 Total		0	-$10,160.78
		2M823421		0	$0.05
			Meals	0	$0.12
		2M823421 Total		0	$0.17
		2M823433		0	-$15,884.83
			Meals	0	$0.00
		2M823433 Total		0	-$15,884.83
		2M823441		0	-$8,775.41
		2M823441 Total		0	-$8,775.41
		2M823445		0	-$67,250.43
		2M823445 Total		0	-$67,250.43
		2M823459		0	-$6,939.01
		2M823459 Total		0	-$6,939.01
		2M823470		0	-$10,780.02
		2M823470 Total		0	-$10,780.02
		2M823471		0	-$11,026.08
		2M823471 Total		0	-$11,026.08
		2M823487		0	-$12,371.59
		2M823487 Total		0	-$12,371.59
		2M823519		0	-$5,629.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M823519 Total		0	-$5,629.16
		2M823569		0	-$10,029.29
			Meals	0	$0.00
		2M823569 Total		0	-$10,029.29
		2M823620		0	-$29,574.07
		2M823620 Total		0	-$29,574.07
		2M823638		0	-$6,935.23
		2M823638 Total		0	-$6,935.23
		2M823660		0	-$29,480.02
		2M823660 Total		0	-$29,480.02
		2M823663		0	-$4,396.24
		2M823663 Total		0	-$4,396.24
		2M823665		0	-$10,613.96
		2M823665 Total		0	-$10,613.96
		2M823671		0	-$11,086.25
		2M823671 Total		0	-$11,086.25
		2M823707		0	-$6,309.60
			Meals	0	$0.00
		2M823707 Total		0	-$6,309.60
		2M823728		0	-$48,022.05
		2M823728 Total		0	-$48,022.05
		2M823734		0	-$444.31
		2M823734 Total		0	-$444.31
		2M823736		0	-$5,552.93
		2M823736 Total		0	-$5,552.93
		2M823764		0	-$22,442.30
		2M823764 Total		0	-$22,442.30
		2M823781		0	-$12,525.27
		2M823781 Total		0	-$12,525.27
		2M823812		[redacted]	$14.40
		2M823812 Total		[redacted]	$14.40
		2M823817		0	-$13,115.77
		2M823817 Total		0	-$13,115.77
		2M823863		0	$0.00
			Meals	0	-$2.89
		2M823863 Total		0	-$2.89
		2M823906		0	-$15,660.79
			Meals	0	-$0.02
		2M823906 Total		0	-$15,660.81
		2M823980		0	-$3.16
		2M823980 Total		0	-$3.16
		2M823988		0	$0.00
		2M823988 Total		0	$0.00
		2M823999		0	$0.00
		2M823999 Total		0	$0.00
		2M824037		0	-$10,320.25
			Meals	0	-$0.02
			Unposted Stores Transactions	0	$0.00
		2M824037 Total		0	-$10,320.27
		2M824047		0	-$9,365.99
			Meals	0	$0.32
		2M824047 Total		0	-$9,365.67
		2M824098		0	-$11,217.73
		2M824098 Total		0	-$11,217.73
		2M824111		0	-$7,194.81
			Meals	0	-$17.26

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M824111 Total		0	-$7,212.07
		2M824119		0	-$5,098.08
		2M824119 Total		0	-$5,098.08
		2M824120		0	-$5,555.31
		2M824120 Total		0	-$5,555.31
		2M824143	Meals	0	-$0.01
		2M824143 Total		0	-$0.01
		2M824160		0	-$9,720.19
			Meals	0	$0.02
		2M824160 Total		0	-$9,720.17
		2M824191		0	$0.00
		2M824191 Total		0	$0.00
		2M824209		0	-$2,534.69
		2M824209 Total		0	-$2,534.69
		2M824212		0	-$3,815.36
		2M824212 Total		0	-$3,815.36
		2M824219		0	$0.00
		2M824219 Total		0	$0.00
		2M824220	Meals	[redacted]	$52.92
		2M824220 Total		[redacted]	$52.92
		2M824257		0	-$11,943.48
			Meals	0	-$0.01
		2M824257 Total		0	-$11,943.49
		2M824297		0	-$22,484.42
			Meals	0	$0.00
		2M824297 Total		0	-$22,484.42
		2M824298		0	-$7,290.32
			Meals	0	$0.00
		2M824298 Total		0	-$7,290.32
		2M824299		0	-$5,768.38
		2M824299 Total		0	-$5,768.38
		2M824300	Meals	0	-$23.02
		2M824300 Total		0	-$23.02
		2M824308		0	-$239.58
		2M824308 Total		0	-$239.58
		2M824309	Meals	0	-$14.27
		2M824309 Total		0	-$14.27
		2M824314		0	$0.00
		2M824314 Total		0	$0.00
		2M824319	Meals	0	$6.20
		2M824319 Total		0	$6.20
		2M824390		0	-$9,061.80
			Meals	[redacted]	-$2.87
		2M824390 Total		[redacted]	-$9,064.67
		2M824399		[redacted]	-$14.17
			Meals	[redacted]	-$40.00
		2M824399 Total		[redacted]	-$54.17
		2M824400		0	-$15,761.94
			Meals	0	-$21.18
		2M824400 Total		0	-$15,783.12
		2M824401		0	-$13,242.19
			Meals	[redacted]	$58.75
		2M824401 Total		[redacted]	-$13,183.44
		3H820040		0	$0.00
		3H820040 Total		0	$0.00
		3H820102		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H820102 Total		0	$0.00
		3H820107		0	-$10,004.12
			Meals	0	$0.36
		3H820107 Total		0	-$10,003.76
		3H820155		0	-$5,864.24
		3H820155 Total		0	-$5,864.24
		3H820232		0	-$424.76
		3H820232 Total		0	-$424.76
		3H820316		0	-$10,756.04
			Meals	0	$0.59
		3H820316 Total		0	-$10,755.45
		3H820320		0	-$6,496.10
		3H820320 Total		0	-$6,496.10
		3H820385		0	-$1,946.43
		3H820385 Total		0	-$1,946.43
		3H820402		0	-$3,571.05
		3H820402 Total		0	-$3,571.05
		3H820528		0	-$2,484.05
		3H820528 Total		0	-$2,484.05
		3H820585		0	-$7,394.24
		3H820585 Total		0	-$7,394.24
		3H820643		0	-$7.09
		3H820643 Total		0	-$7.09
		3H820711	Meals	[redacted]	$77.88
		3H820711 Total		[redacted]	$77.88
		3H820739		0	-$6,203.68
		3H820739 Total		0	-$6,203.68
		3H820762		0	-$1,902.81
		3H820762 Total		0	-$1,902.81
		3H820767		0	-$6,230.40
		3H820767 Total		0	-$6,230.40
		3H820775		0	-$4,227.11
		3H820775 Total		0	-$4,227.11
		3H820885		0	$0.00
		3H820885 Total		0	$0.00
		3H820915		0	-$4,150.00
		3H820915 Total		0	-$4,150.00
		3H820944		0	-$1,699.01
		3H820944 Total		0	-$1,699.01
		3H821017		0	-$7,875.27
			Meals	0	$0.00
		3H821017 Total		0	-$7,875.27
		3H821023		0	$0.34
			Meals	0	$0.00
		3H821023 Total		0	$0.34
		3H821069		0	-$9,241.25
		3H821069 Total		0	-$9,241.25
		3H821080		0	-$9,111.02
			Meals	0	$0.01
		3H821080 Total		0	-$9,111.01
		3H821120		0	-$8,179.27
		3H821120 Total		0	-$8,179.27
		3H821124		0	-$779.50
		3H821124 Total		0	-$779.50
		3H821154		0	-$626.11
			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)**	3H821154 Total		0	-$626.11
		3H821165		0	-$7,873.15
		3H821165 Total		0	-$7,873.15
		3H821184		0	-$8,597.84
			Meals	0	$0.01
		3H821184 Total		0	-$8,597.83
		3H821236		0	-$5,607.16
			Meals	0	$0.02
		3H821236 Total		0	-$5,607.14
		3H821326		0	-$3,272.42
		3H821326 Total		0	-$3,272.42
		3H821335	Meals	0	$0.01
		3H821335 Total		0	$0.01
		3H821347		0	-$830.20
		3H821347 Total		0	-$830.20
		3H821354		0	-$12,840.16
			Meals	0	-$0.01
		3H821354 Total		0	-$12,840.17
		3H821398		0	$0.00
			Meals	0	$0.55
		3H821398 Total		0	$0.55
		3H821399		0	$0.00
			Meals	0	$0.01
		3H821399 Total		0	$0.01
		3H821441		0	-$2,088.68
		3H821441 Total		0	-$2,088.68
		3H821489		0	-$310.92
			Meals	0	$1.96
		3H821489 Total		0	-$308.96
		3H821553		0	-$1,505.00
		3H821553 Total		0	-$1,505.00
		3H821599		0	-$8,407.29
		3H821599 Total		0	-$8,407.29
		3H821630		0	-$438.29
		3H821630 Total		0	-$438.29
		3H821635	Meals	0	$0.00
		3H821635 Total		0	$0.00
		3H821650		0	$0.00
		3H821650 Total		0	$0.00
		3H821730		0	-$7,599.83
		3H821730 Total		0	-$7,599.83
		3H821735		0	-$40,876.30
			Meals	0	$0.00
		3H821735 Total		0	-$40,876.30
		3H821757		0	-$1,538.96
		3H821757 Total		0	-$1,538.96
		3H821764		0	-$4,407.00
		3H821764 Total		0	-$4,407.00
		3H821804		0	$0.01
		3H821804 Total		0	$0.01
		3H821806		0	-$4,225.41
			Meals	0	$0.00
		3H821806 Total		0	-$4,225.41
		3H821816		0	-$19,828.17
			Meals	0	$0.00
		3H821816 Total		0	-$19,828.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H821819		0	-$7,330.73
			Meals	0	$0.00
		3H821819 Total		0	-$7,330.73
		3H821824	Meals	0	$0.01
		3H821824 Total		0	$0.01
		3H821843		0	-$20,639.05
			Meals	0	$0.01
		3H821843 Total		0	-$20,639.04
		3H821879		0	-$6,614.38
		3H821879 Total		0	-$6,614.38
		3H821880		0	-$7,143.00
			Meals	0	-$0.02
		3H821880 Total		0	-$7,143.02
		3H821887	Meals	0	$0.01
		3H821887 Total		0	$0.01
		3H821890		0	-$5,789.36
		3H821890 Total		0	-$5,789.36
		3H822057		0	$0.00
			Meals	0	-$0.03
		3H822057 Total		0	-$0.03
		3H822064		0	-$45,116.19
			Meals	0	-$0.68
		3H822064 Total		0	-$45,116.87
		3H822066		0	$0.00
		3H822066 Total		0	$0.00
		3H822083		0	-$8,863.42
			Meals	0	$0.01
		3H822083 Total		0	-$8,863.41
		3H822115		0	$0.00
		3H822115 Total		0	$0.00
		3H822147		0	-$8,431.52
		3H822147 Total		0	-$8,431.52
		3H822149		0	-$10,454.58
		3H822149 Total		0	-$10,454.58
		3H822153		0	-$7,297.72
		3H822153 Total		0	-$7,297.72
		3H822162		0	-$20,164.40
			Meals	0	-$0.01
		3H822162 Total		0	-$20,164.41
		3H822170		0	-$3,634.55
		3H822170 Total		0	-$3,634.55
		3H822192	Meals	0	$0.00
		3H822192 Total		0	$0.00
		3H822194		0	-$6,682.78
			Meals	0	-$0.02
		3H822194 Total		0	-$6,682.80
		3H822315	AUTO AFPS	[redacted]	$897.19
		3H822315 Total		[redacted]	$897.19
		3H822326		0	$0.00
		3H822326 Total		0	$0.00
		3H822342		0	$0.00
		3H822342 Total		0	$0.00
		3H822343	Meals	0	$1.37
		3H822343 Total		0	$1.37
		3H822355		0	-$18,048.16
		3H822355 Total		0	-$18,048.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H822438		0	-$89.21
		3H822438 Total		0	-$89.21
		3H822447		0	-$8,063.23
		3H822447 Total		0	-$8,063.23
		3H822546	Meals	0	$0.01
		3H822546 Total		0	$0.01
		3H822549		0	-$7,249.52
			Meals	0	$0.41
		3H822549 Total		0	-$7,249.11
		3H822647		0	-$8.54
			Meals	0	-$16.21
		3H822647 Total		0	-$24.75
		3H822648	Meals	[redacted]	-$20.00
		3H822648 Total		[redacted]	-$20.00
		3H822670		0	$0.00
		3H822670 Total		0	$0.00
		3H822703		0	-$1,608.85
		3H822703 Total		0	-$1,608.85
		3H822710		0	-$15,994.27
		3H822710 Total		0	-$15,994.27
		3H822711		0	-$15,977.56
		3H822711 Total		0	-$15,977.56
		3H822712		0	-$1,984.53
		3H822712 Total		0	-$1,984.53
		3H822721		0	$0.00
			Meals	[redacted]	$131.18
		3H822721 Total		[redacted]	$131.18
		3H822722		0	-$22,619.71
		3H822722 Total		0	-$22,619.71
		3H822725		0	-$8,485.92
		3H822725 Total		0	-$8,485.92
		3H822770	Meals	0	-$13.49
		3H822770 Total		0	-$13.49
		3H822781		0	-$16,785.36
			Meals	0	$0.02
		3H822781 Total		0	-$16,785.34
		3H822819		0	$0.00
		3H822819 Total		0	$0.00
		3H822822	Meals	0	-$43.79
		3H822822 Total		0	-$43.79
		3H822848		0	-$67,817.16
			Meals	[redacted]	$83.36
		3H822848 Total		[redacted]	-$67,733.80
		3H822849		0	-$1,081.30
		3H822849 Total		0	-$1,081.30
		3H822855	Meals	[redacted]	-$60.00
		3H822855 Total		[redacted]	-$60.00
		3H822900		0	-$1,295.08
			Meals	0	$0.00
		3H822900 Total		0	-$1,295.08
		3H822917	Meals	0	$0.00
		3H822917 Total		0	$0.00
		3H822931		0	-$14,731.35
			Meals	0	$0.01
		3H822931 Total		0	-$14,731.34
		3H822947		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H822947 Total		0	$0.00
		3H822963	Meals	0	-$13.13
		3H822963 Total		0	-$13.13
		3H822965		0	-$7,311.12
			Meals	0	-$42.34
		3H822965 Total		0	-$7,353.46
		3H822993		0	$0.00
		3H822993 Total		0	$0.00
		3H823004		0	-$5,197.83
		3H823004 Total		0	-$5,197.83
		3H823014		0	-$4,719.67
		3H823014 Total		0	-$4,719.67
		3H823017		0	-$5,754.93
			Meals	0	$0.00
		3H823017 Total		0	-$5,754.93
		3H823019		0	-$13,272.95
			Meals	0	-$5.67
		3H823019 Total		0	-$13,278.62
		3H823027		0	-$1,920.72
		3H823027 Total		0	-$1,920.72
		3H823028		0	-$9,002.82
			Meals	[redacted]	-$91.68
		3H823028 Total		[redacted]	-$9,094.50
		3H823029	Meals	0	-$20.00
		3H823029 Total		0	-$20.00
		3H823049		0	-$7,466.05
		3H823049 Total		0	-$7,466.05
		3H823059		0	-$8,586.45
			Meals	0	-$0.01
		3H823059 Total		0	-$8,586.46
		3S521100		0	-$1.71
		3S521100 Total		0	-$1.71
		3S620346		0	$0.22
		3S620346 Total		0	$0.22
		3S620497		0	$0.09
		3S620497 Total		0	$0.09
		4D321833		0	$0.00
		4D321833 Total		0	$0.00
		4D820025		0	-$1,770.75
			Meals	0	$3.32
		4D820025 Total		0	-$1,767.43
		4D820163		0	-$3,462.07
		4D820163 Total		0	-$3,462.07
		4D820215		0	-$308.18
		4D820215 Total		0	-$308.18
		4D820264	Meals	0	$0.01
		4D820264 Total		0	$0.01
		4D820269	Meals	0	$0.01
		4D820269 Total		0	$0.01
		4D820329		0	-$11,808.23
			Meals	0	$0.00
		4D820329 Total		0	-$11,808.23
		4D820340	Meals	[redacted]	$16.90
		4D820340 Total		[redacted]	$16.90
		4D820433		0	$0.00
		4D820433 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)	4D820471		0	-$5,671.94
			Meals	0	$0.00
		4D820471 Total		0	-$5,671.94
		4D820539		0	-$5,860.42
		4D820539 Total		0	-$5,860.42
		4D820644		0	-$9,467.72
		4D820644 Total		0	-$9,467.72
		4D820660		0	-$3,864.64
		4D820660 Total		0	-$3,864.64
		4D820715		0	$11.01
		4D820715 Total		0	$11.01
		4D820724		0	-$1,829.45
		4D820724 Total		0	-$1,829.45
		4D820733		0	-$10.02
		4D820733 Total		0	-$10.02
		4D820764		0	-$5,119.65
		4D820764 Total		0	-$5,119.65
		4D820768	Meals	0	-$0.01
		4D820768 Total		0	-$0.01
		4D820809		0	-$2,974.46
			Meals	0	-$114.31
		4D820809 Total		0	-$3,088.77
		4D820861		0	-$6,204.44
			Meals	0	-$0.01
		4D820861 Total		0	-$6,204.45
		4D820864		0	-$5,065.65
			Meals	0	$0.01
		4D820864 Total		0	-$5,065.64
		4D820899		0	-$9,556.74
			Meals	0	-$0.01
		4D820899 Total		0	-$9,556.75
		4D820923	Meals	0	-$20.00
		4D820923 Total		0	-$20.00
		4D820929		0	-$4,190.80
		4D820929 Total		0	-$4,190.80
		4D821010	Meals	0	-$55.18
		4D821010 Total		0	-$55.18
		4D821078		0	-$2,293.65
			Meals	0	-$25.41
		4D821078 Total		0	-$2,319.06
		4D821141	Meals	[redacted]	-$135.06
		4D821141 Total		[redacted]	-$135.06
		4D821147		0	$0.00
		4D821147 Total		0	$0.00
		4D821171		0	$0.00
		4D821171 Total		0	$0.00
		4D821208		0	-$4,020.55
			Meals	0	-$37.89
		4D821208 Total		0	-$4,058.44
		4D821406		0	-$21,444.10
		4D821406 Total		0	-$21,444.10
		4D821467	Meals	0	-$10.29
		4D821467 Total		0	-$10.29
		4D821485		0	-$9,679.09
		4D821485 Total		0	-$9,679.09
		4D821505	Meals	0	-$35.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D821505 Total		0	-$35.55
		4D821534		0	-$3,396.67
		4D821534 Total		0	-$3,396.67
		4D821575		0	-$8.18
			Meals	0	-$70.00
		4D821575 Total		0	-$78.18
		4D821719	Meals	0	-$77.91
		4D821719 Total		0	-$77.91
		4D821722	Meals	0	-$5.12
		4D821722 Total		0	-$5.12
		4D821727		[redacted]	$156.91
		4D821727 Total		[redacted]	$156.91
		4D821728		0	-$20,174.26
			Meals	0	-$87.74
		4D821728 Total		0	-$20,262.00
		4D821885	Meals	0	-$13.20
		4D821885 Total		0	-$13.20
		4D821921		0	-$3,324.86
		4D821921 Total		0	-$3,324.86
		4E820183	Meals	0	$0.01
		4E820183 Total		0	$0.01
		4E820373		0	-$1,202.15
			Meals	0	-$4.22
		4E820373 Total		0	-$1,206.37
		4E820555		0	-$9,461.91
			Meals	0	$0.01
		4E820555 Total		0	-$9,461.90
		4E820633		0	-$9,227.10
		4E820633 Total		0	-$9,227.10
		4E820746		0	-$11,764.36
			Meals	0	$0.00
		4E820746 Total		0	-$11,764.36
		4E820781	Meals	0	-$7.73
		4E820781 Total		0	-$7.73
		4E820830		0	-$1,716.61
		4E820830 Total		0	-$1,716.61
		4E820831		0	-$1,703.75
		4E820831 Total		0	-$1,703.75
		4E820849	Meals	0	-$46.63
		4E820849 Total		0	-$46.63
		4E820909		0	-$14,603.71
		4E820909 Total		0	-$14,603.71
		4E820966		0	-$1,238.49
		4E820966 Total		0	-$1,238.49
		4E821030		0	-$4,366.64
		4E821030 Total		0	-$4,366.64
		4E821108		0	-$2,960.15
		4E821108 Total		0	-$2,960.15
		4E821233		0	-$0.01
		4E821233 Total		0	-$0.01
		4E821243		[redacted]	$125.56
		4E821243 Total		[redacted]	$125.56
		4E821331	Meals	0	-$20.00
		4E821331 Total		0	-$20.00
		4E821374	Meals	[redacted]	-$20.00
		4E821374 Total		[redacted]	-$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E821460		0	-$18,898.12
			Meals	0	$11.08
		4E821460 Total		0	-$18,887.04
		4E821476		0	-$16,328.35
			Meals	0	$39.54
		4E821476 Total		0	-$16,288.81
		4E821552		0	-$7,493.43
			Meals	0	-$22.15
		4E821552 Total		0	-$7,515.58
		4E821571	Meals	0	$0.00
		4E821571 Total		0	$0.00
		4E821670		[redacted]	$200.72
			SUBURBAN SANITATION SERVICE	0	$274.10
		4E821670 Total		[redacted]	$474.82
		4E821694		0	-$1,009.44
		4E821694 Total		0	-$1,009.44
		4E821712		0	-$4,866.01
		4E821712 Total		0	-$4,866.01
		4E821735		0	-$9.27
			Meals	0	-$150.00
		4E821735 Total		0	-$159.27
		4E821737		0	-$13,177.61
			Meals	0	$0.00
		4E821737 Total		0	-$13,177.61
		4E821824		0	-$771.00
		4E821824 Total		0	-$771.00
		4E821831		0	-$5,803.53
		4E821831 Total		0	-$5,803.53
		4E821855		0	-$2,531.82
		4E821855 Total		0	-$2,531.82
		4E821868		0	-$4,725.04
		4E821868 Total		0	-$4,725.04
		4E821921	Meals	[redacted]	$33.74
		4E821921 Total		[redacted]	$33.74
		4E821953		0	-$24,518.67
			Meals	0	-$95.33
		4E821953 Total		0	-$24,614.00
		4E821956		0	-$5.98
			Meals	0	-$39.88
		4E821956 Total		0	-$45.86
		4E821959		0	$0.00
		4E821959 Total		0	$0.00
		4E822009		0	-$20,160.66
			Meals	0	-$49.77
		4E822009 Total		0	-$20,210.43
		4E822012		0	-$9,363.94
			Meals	0	-$20.58
		4E822012 Total		0	-$9,384.52
		4N820014		0	-$3,782.61
		4N820014 Total		0	-$3,782.61
		4N820016		0	-$5,842.67
		4N820016 Total		0	-$5,842.67
		4N820127		0	-$35,942.32
			Meals	[redacted]	$133.92
		4N820127 Total		[redacted]	-$35,808.40
		4N820139		0	-$1,347.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N820139 Total		0	-$1,347.25
		4N820219		0	$0.01
		4N820219 Total		0	$0.01
		4N820298		0	-$4,654.10
		4N820298 Total		0	-$4,654.10
		4N820386		0	$0.00
		4N820386 Total		0	$0.00
		4N820392		0	-$9,174.47
			Meals	0	-$0.01
		4N820392 Total		0	-$9,174.48
		4N820401		[redacted]	-$6,554.00
		4N820401 Total		[redacted]	-$6,554.00
		4N820436		0	-$9,049.78
		4N820436 Total		0	-$9,049.78
		4N820469		0	-$1,939.15
		4N820469 Total		0	-$1,939.15
		4N820622		0	-$2,199.62
		4N820622 Total		0	-$2,199.62
		4N820700		0	-$1,434.34
		4N820700 Total		0	-$1,434.34
		4N820711		0	-$3,747.80
			Meals	0	$0.00
		4N820711 Total		0	-$3,747.80
		4N820734		0	-$7,597.88
		4N820734 Total		0	-$7,597.88
		4N820735		0	-$8,273.41
		4N820735 Total		0	-$8,273.41
		4N820736		0	-$6,618.83
		4N820736 Total		0	-$6,618.83
		4N820740		0	-$2,969.85
		4N820740 Total		0	-$2,969.85
		4N820755		0	-$8,864.83
		4N820755 Total		0	-$8,864.83
		4N820802		0	-$3,125.32
		4N820802 Total		0	-$3,125.32
		4N820829		0	-$1,748.60
		4N820829 Total		0	-$1,748.60
		4N820851		0	-$341.39
			Meals	0	-$58.33
		4N820851 Total		0	-$399.72
		4N820886		0	-$16,183.52
			Meals	0	-$3.80
		4N820886 Total		0	-$16,187.32
		4N820900		0	-$7,677.88
			Meals	0	$0.00
		4N820900 Total		0	-$7,677.88
		4N820923		0	-$7,353.30
		4N820923 Total		0	-$7,353.30
		4N820927		0	$0.00
		4N820927 Total		0	$0.00
		4N820964		0	-$9,108.86
		4N820964 Total		0	-$9,108.86
		4N820978		0	-$3,025.00
		4N820978 Total		0	-$3,025.00
		4N821017		0	-$4,229.95
		4N821017 Total		0	-$4,229.95

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N821018		0	-$4,906.18
			Meals	0	$0.00
		4N821018 Total		0	-$4,906.18
		4N821046		0	-$4,216.01
		4N821046 Total		0	-$4,216.01
		4N821054		0	-$6,083.60
		4N821054 Total		0	-$6,083.60
		4N821067		0	-$10,184.05
		4N821067 Total		0	-$10,184.05
		4N821108		0	-$8,114.31
			Meals	0	$12.22
		4N821108 Total		0	-$8,102.09
		4N821134		0	-$6,326.13
			Meals	0	$0.00
		4N821134 Total		0	-$6,326.13
		4N821140		0	-$725.12
		4N821140 Total		0	-$725.12
		4N821223		0	-$2,732.84
		4N821223 Total		0	-$2,732.84
		4N821229		0	-$3,761.55
		4N821229 Total		0	-$3,761.55
		4N821328		0	-$332.28
		4N821328 Total		0	-$332.28
		4N821346		0	-$8,819.68
		4N821346 Total		0	-$8,819.68
		4N821350	Meals	0	-$0.01
		4N821350 Total		0	-$0.01
		4N821508		0	-$13,808.46
			Meals	0	$0.15
		4N821508 Total		0	-$13,808.31
		4N821518		0	-$4,319.63
		4N821518 Total		0	-$4,319.63
		4N821519		0	-$17,690.34
		4N821519 Total		0	-$17,690.34
		4N821536	Meals	[redacted]	$40.24
		4N821536 Total		[redacted]	$40.24
		4N821545		0	-$3,588.31
		4N821545 Total		0	-$3,588.31
		4N821558		0	-$12,918.48
			Meals	0	-$0.01
		4N821558 Total		0	-$12,918.49
		4N821608	Meals	0	$2.91
		4N821608 Total		0	$2.91
		4N821613		0	-$10,469.95
		4N821613 Total		0	-$10,469.95
		4N821641		0	-$10,799.79
			Meals	0	$0.00
		4N821641 Total		0	-$10,799.79
		4N821674		0	-$6,995.19
		4N821674 Total		0	-$6,995.19
		4N821684		0	-$5,567.84
		4N821684 Total		0	-$5,567.84
		4N821699		0	-$2,978.78
		4N821699 Total		0	-$2,978.78
		4N821725		0	-$2,265.51
		4N821725 Total		0	-$2,265.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N821751		0	-$5,426.16
			Meals	0	$0.01
		4N821751 Total		0	-$5,426.15
		4N821921		0	-$22,577.48
			Meals	0	-$15.26
		4N821921 Total		0	-$22,592.74
		4N821930	Meals	0	$0.00
		4N821930 Total		0	$0.00
		4N822040		0	-$33,913.14
			Meals	0	$0.00
		4N822040 Total		0	-$33,913.14
		4N822059		0	-$11.75
			Meals	0	$0.04
		4N822059 Total		0	-$11.71
		4N822098		0	-$7,213.06
		4N822098 Total		0	-$7,213.06
		4N822173		0	-$4,575.79
			Meals	0	$0.01
		4N822173 Total		0	-$4,575.78
		4N822283		0	$0.00
		4N822283 Total		0	$0.00
		4N822320		0	-$2,927.05
		4N822320 Total		0	-$2,927.05
		4N822364		0	-$15,309.56
		4N822364 Total		0	-$15,309.56
		4N822471		0	-$2,919.66
			Meals	0	$0.01
		4N822471 Total		0	-$2,919.65
		4N822522	Meals	0	-$15.77
		4N822522 Total		0	-$15.77
		4N822548	Meals	0	-$14.67
		4N822548 Total		0	-$14.67
		4N822561	Meals	0	-$108.63
		4N822561 Total		0	-$108.63
		4N822599	Meals	[redacted]	-$140.00
		4N822599 Total		[redacted]	-$140.00
		4N822608		0	-$14,883.75
			Meals	0	-$39.17
		4N822608 Total		0	-$14,922.92
		4N822637		0	-$9.78
			Meals	[redacted]	-$6.82
		4N822637 Total		[redacted]	-$16.60
		4N822644		[redacted]	-$42.07
			Meals	[redacted]	-$70.17
		4N822644 Total		[redacted]	-$112.24
		5D420010		[redacted]	-$26.30
		5D420010 Total		[redacted]	-$26.30
		5D820007		0	-$8,536.97
			Meals	0	-$0.01
		5D820007 Total		0	-$8,536.98
		5D820106	Meals	0	-$0.01
		5D820106 Total		0	-$0.01
		5D820199		0	-$21,580.57
		5D820199 Total		0	-$21,580.57
		5D820260		0	-$2.73
		5D820260 Total		0	-$2.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D820296		0	-$5,282.22
		5D820296 Total		0	-$5,282.22
		5D820301		0	-$1,744.62
		5D820301 Total		0	-$1,744.62
		5D820302		0	-$45,290.16
		5D820302 Total		0	-$45,290.16
		5D820310		0	-$11,680.66
			Meals	0	$0.00
		5D820310 Total		0	-$11,680.66
		5D820336		0	-$9,134.62
			Meals	0	$0.01
		5D820336 Total		0	-$9,134.61
		5D820401	Meals	[redacted]	$7.14
		5D820401 Total		[redacted]	$7.14
		5D820411		0	-$11,650.56
		5D820411 Total		0	-$11,650.56
		5D820440		0	-$15,195.51
		5D820440 Total		0	-$15,195.51
		5D820467		0	-$13,138.67
			Meals	0	$0.01
		5D820467 Total		0	-$13,138.66
		5D820468	Meals	0	$0.02
		5D820468 Total		0	$0.02
		5D820535	Meals	[redacted]	-$20.00
		5D820535 Total		[redacted]	-$20.00
		5D820549		0	-$3,955.20
		5D820549 Total		0	-$3,955.20
		5D820594		0	-$10,481.17
			Meals	0	$0.03
		5D820594 Total		0	-$10,481.14
		5D820677		0	-$3,061.57
		5D820677 Total		0	-$3,061.57
		5D820774		0	-$5,059.99
			Meals	0	$6.75
		5D820774 Total		0	-$5,053.24
		5D820819		0	-$5,517.64
		5D820819 Total		0	-$5,517.64
		5D820919		0	-$22,402.49
			Meals	0	$2.99
		5D820919 Total		0	-$22,399.50
		5D820943		0	-$708.61
		5D820943 Total		0	-$708.61
		5D820944	Meals	0	$2.13
		5D820944 Total		0	$2.13
		5D820971		0	-$11,930.90
		5D820971 Total		0	-$11,930.90
		5D820998		0	-$4,530.77
		5D820998 Total		0	-$4,530.77
		5D821109	Meals	[redacted]	$103.08
		5D821109 Total		[redacted]	$103.08
		5D821117	Meals	0	-$0.01
		5D821117 Total		0	-$0.01
		5D821128	Meals	0	$0.01
		5D821128 Total		0	$0.01
		5D821163		0	-$13,136.81
		5D821163 Total		0	-$13,136.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D821167		0	-$17,056.40
			Meals	0	-$24.20
		5D821167 Total		0	-$17,080.60
		5D821180		0	-$2,935.14
			Meals	0	-$10.03
		5D821180 Total		0	-$2,945.17
		5D821185		0	-$17,216.51
		5D821185 Total		0	-$17,216.51
		5D821245		0	-$5,575.32
			Meals	0	-$26.16
		5D821245 Total		0	-$5,601.48
		5D821255		0	-$17,258.28
		5D821255 Total		0	-$17,258.28
		5D821258		0	-$5,278.95
			Meals	0	-$2.21
		5D821258 Total		0	-$5,281.16
		5D821266	Meals	0	$0.00
		5D821266 Total		0	$0.00
		5D821272		0	-$9,136.05
		5D821272 Total		0	-$9,136.05
		5D821281		0	-$10,630.66
			Meals	0	-$15.56
		5D821281 Total		0	-$10,646.22
		5D821284	Meals	[redacted]	$46.49
		5D821284 Total		[redacted]	$46.49
		5D821285		0	-$16.70
			Meals	0	-$20.89
		5D821285 Total		0	-$37.59
		5D821291		0	-$4,807.08
			Meals	0	-$46.32
		5D821291 Total		0	-$4,853.40
		5D821305		0	-$4,695.38
		5D821305 Total		0	-$4,695.38
		5D821333	Meals	0	$0.00
		5D821333 Total		0	$0.00
		5D821347		0	-$9,347.70
			Meals	0	-$21.52
		5D821347 Total		0	-$9,369.22
		5T820042		0	$1.47
			Meals	0	-$0.03
		5T820042 Total		0	$1.44
		5T820145		0	-$3,067.97
		5T820145 Total		0	-$3,067.97
		5T820172		0	-$4,415.77
		5T820172 Total		0	-$4,415.77
		5T820307		0	$0.00
			Meals	0	-$0.02
		5T820307 Total		0	-$0.02
		5T820362		0	-$4,656.35
			Meals	0	$0.00
		5T820362 Total		0	-$4,656.35
		5T820371		0	-$12,360.12
			Meals	0	$1.09
		5T820371 Total		0	-$12,359.03
		5T820430		0	-$2,798.89
			Meals	0	-$5.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T820430 Total		0	-$2,803.97
		5T820518		0	-$6,764.48
		5T820518 Total		0	-$6,764.48
		5T820519		0	-$28,074.79
			Meals	0	$0.01
		5T820519 Total		0	-$28,074.78
		5T820523		0	-$2,505.17
			Meals	0	-$0.01
		5T820523 Total		0	-$2,505.18
		5T820546		0	-$8,424.83
		5T820546 Total		0	-$8,424.83
		5T820548		0	-$2,212.58
		5T820548 Total		0	-$2,212.58
		5T820551		0	-$84,557.99
		5T820551 Total		0	-$84,557.99
		5T820675		0	-$4,404.34
		5T820675 Total		0	-$4,404.34
		5T820680		0	$0.00
		5T820680 Total		0	$0.00
		5T820829		0	-$4,294.54
		5T820829 Total		0	-$4,294.54
		5T820830		0	-$8,016.18
		5T820830 Total		0	-$8,016.18
		5T820832		0	-$2,767.44
		5T820832 Total		0	-$2,767.44
		5T820876		0	-$7,035.97
		5T820876 Total		0	-$7,035.97
		5T820885		0	-$5,756.77
		5T820885 Total		0	-$5,756.77
		5T820963	Meals	0	$0.01
		5T820963 Total		0	$0.01
		5T820964		0	-$6,716.92
		5T820964 Total		0	-$6,716.92
		5T820985		0	-$7,337.49
		5T820985 Total		0	-$7,337.49
		5T821006		0	-$14,783.52
			Meals	0	$0.00
		5T821006 Total		0	-$14,783.52
		5T821123		0	-$18,459.83
		5T821123 Total		0	-$18,459.83
		5T821142		0	$0.00
			Meals	0	$0.01
		5T821142 Total		0	$0.01
		5T821153		0	$0.00
			Meals	0	-$0.01
		5T821153 Total		0	-$0.01
		5T821154		0	-$18,474.19
		5T821154 Total		0	-$18,474.19
		5T821239	Meals	0	-$20.00
		5T821239 Total		0	-$20.00
		5T821311		0	-$4,930.12
		5T821311 Total		0	-$4,930.12
		5T821313		0	-$1,727.82
			Meals	0	-$0.01
		5T821313 Total		0	-$1,727.83
		5T821347		0	-$13,531.27

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T821347 Total		0	-$13,531.27
		5T821348		0	-$4,974.67
		5T821348 Total		0	-$4,974.67
		5T821444		0	-$8,338.55
		5T821444 Total		0	-$8,338.55
		5T821445		0	-$7,654.91
		5T821445 Total		0	-$7,654.91
		5T821454		0	-$5,837.16
		5T821454 Total		0	-$5,837.16
		5T821457		0	-$3,133.51
			Meals	0	$7.30
		5T821457 Total		0	-$3,126.21
		5T821586	Meals	0	$0.00
		5T821586 Total		0	$0.00
		5T821608		0	-$12,456.92
		5T821608 Total		0	-$12,456.92
		5T821642		0	-$13,174.60
		5T821642 Total		0	-$13,174.60
		5T821645		0	-$13,634.03
			Meals	0	$5.74
		5T821645 Total		0	-$13,628.29
		5T821648	Meals	0	-$100.00
		5T821648 Total		0	-$100.00
		5T821687		0	-$1,018.63
		5T821687 Total		0	-$1,018.63
		5T821780		0	-$13,237.09
		5T821780 Total		0	-$13,237.09
		5T821839		[redacted]	$32.75
		5T821839 Total		[redacted]	$32.75
		5T821902		0	-$18,804.21
			Meals	0	$2.14
		5T821902 Total		0	-$18,802.07
		5T821937		0	-$9,215.19
			Meals	0	$0.01
		5T821937 Total		0	-$9,215.18
		5T821952		0	-$247.46
		5T821952 Total		0	-$247.46
		5T821962		[redacted]	$50.18
		5T821962 Total		[redacted]	$50.18
		5T822040		0	-$4,003.98
			Meals	0	$0.34
		5T822040 Total		0	-$4,003.64
		5T822108		0	-$7,481.32
		5T822108 Total		0	-$7,481.32
		5T822111		0	-$10,287.84
		5T822111 Total		0	-$10,287.84
		5T822138		0	$0.00
		5T822138 Total		0	$0.00
		5T822142		0	-$18,441.17
		5T822142 Total		0	-$18,441.17
		5T822162		0	-$13,041.53
			Meals	0	-$0.01
		5T822162 Total		0	-$13,041.54
		5T822204		0	-$1,815.16
		5T822204 Total		0	-$1,815.16
		5T822214		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T822214 Total		0	$0.00
		5T822264		0	-$13,128.81
		5T822264 Total		0	-$13,128.81
		5T822309		0	$0.00
			Meals	0	$0.00
		5T822309 Total		0	$0.00
		5T822313		0	-$7,248.14
		5T822313 Total		0	-$7,248.14
		5T822324		0	-$20,616.60
		5T822324 Total		0	-$20,616.60
		5T822340		0	-$22,525.50
		5T822340 Total		0	-$22,525.50
		5T822346		0	-$696.34
		5T822346 Total		0	-$696.34
		5T822366		0	-$15,796.80
		5T822366 Total		0	-$15,796.80
		5T822385		0	-$8,613.63
			Meals	0	$0.00
		5T822385 Total		0	-$8,613.63
		5T822398		0	$0.00
		5T822398 Total		0	$0.00
		5T822441		0	$0.00
		5T822441 Total		0	$0.00
		5T822446		0	-$390.17
		5T822446 Total		0	-$390.17
		5T822449		0	-$623.47
		5T822449 Total		0	-$623.47
		5T822471	Meals	0	$0.00
		5T822471 Total		0	$0.00
		5T822474		0	-$14,608.52
			Meals	0	-$0.01
		5T822474 Total		0	-$14,608.53
		5T822484	Meals	0	$0.01
		5T822484 Total		0	$0.01
		5T822551	Meals	0	-$80.00
		5T822551 Total		0	-$80.00
		5T822588	Meals	0	-$40.00
		5T822588 Total		0	-$40.00
		5T822596		0	-$3,926.55
		5T822596 Total		0	-$3,926.55
		5T822616		0	-$9,768.76
			Meals	0	$0.02
		5T822616 Total		0	-$9,768.74
		5T822617		0	-$10,944.56
			Meals	0	-$0.01
		5T822617 Total		0	-$10,944.57
		5T822635		0	-$14,152.28
			Meals	0	-$0.01
		5T822635 Total		0	-$14,152.29
		5T822658		0	-$3,827.08
			Meals	0	-$3.83
		5T822658 Total		0	-$3,830.91
		1B421121		0	$67.53
			Meals	0	-$60.00
		1B421121 Total		0	$7.53
		1B522513		[redacted]	-$47.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B522513 Total		[redacted]	-$47.88
		1B522593		0	-$41.62
		1B522593 Total		0	-$41.62
		1B720186		0	$140.45
		1B720186 Total		0	$140.45
		1B720928		0	$0.00
		1B720928 Total		0	$0.00
		1B722166		0	-$5,615.70
			Meals	0	-$0.01
		1B722166 Total		0	-$5,615.71
		1B722950	Meals	[redacted]	-$40.00
		1B722950 Total			-$40.00
		1B820946		0	-$344.59
		1B820946 Total		0	-$344.59
		1B822255		0	-$3,000.49
		1B822255 Total		0	-$3,000.49
		1B823196		0	-$3,263.32
		1B823196 Total		0	-$3,263.32
		1B823390		0	-$6,480.47
		1B823390 Total		0	-$6,480.47
		1B920003		[redacted]	-$14,668.42
			Meals		$67.06
		1B920003 Total			-$14,601.36
		1B920032		0	-$6,381.43
			Meals	[redacted]	$80.43
		1B920032 Total			-$6,301.00
		1B920033	Meals		$359.04
		1B920033 Total			$359.04
		1B920047		0	-$21,355.45
			Meals	[redacted]	$49.70
		1B920047 Total			-$21,305.75
		1B920048		0	-$8,086.42
			Meals	0	$0.00
		1B920048 Total		0	-$8,086.42
		1B920072		[redacted]	$8.07
			Meals		$149.81
		1B920072 Total			$157.88
		1B920097		0	-$86,819.36
			Meals	[redacted]	$174.67
		1B920097 Total			-$86,644.69
		1B920107		0	-$9,260.02
			Meals	[redacted]	$78.21
		1B920107 Total			-$9,181.81
		1B920120		0	-$10,705.18
		1B920120 Total		0	-$10,705.18
		1B920122		0	$0.00
		1B920122 Total		0	$0.00
		1B920125		[redacted]	-$11,043.95
			Meals		$49.74
		1B920125 Total			-$10,994.21
		1B920506		0	$0.00
		1B920506 Total		0	$0.00
		1B920542		0	-$7,195.22
			Meals	[redacted]	$20.00
		1B920542 Total			-$7,175.22
		1B920547		0	-$9,928.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B920547	Meals	[redacted]	$13.04
		1B920547 Total			-$9,915.25
		1B920609			-$40,434.82
			Meals		$22.78
		1B920609 Total			-$40,412.04
		1B920621	Meals		$42.96
		1B920621 Total			$42.96
		1B920626		0	-$2,698.99
			Meals	[redacted]	$42.56
		1B920626 Total			-$2,656.43
		1B920635		0	-$4,176.41
		1B920635 Total		0	-$4,176.41
		1B920669		[redacted]	-$12,366.18
			Meals		$23.57
		1B920669 Total			-$12,342.61
		1B920679		0	-$8,778.40
			Meals	[redacted]	$84.44
		1B920679 Total			-$8,693.96
		1B920692		0	-$12,586.50
			Meals	[redacted]	$19.20
		1B920692 Total			-$12,567.30
		1B920728		0	-$1,553.84
		1B920728 Total		0	-$1,553.84
		1B920754		[redacted]	-$5,895.97
			Meals		$130.47
		1B920754 Total			-$5,765.50
		1B920757			$15.13
			Meals		$15.65
		1B920757 Total			$30.78
		1B920759	Meals	0	$8.03
		1B920759 Total		0	$8.03
		1B920761		0	-$2,919.35
		1B920761 Total		0	-$2,919.35
		1B920762		0	-$6,065.98
			Meals	[redacted]	$29.38
		1B920762 Total			-$6,036.60
		1B920797		0	$0.00
		1B920797 Total		0	$0.00
		1B920849	Meals	[redacted]	$9.86
		1B920849 Total			$9.86
		1B920893			$12.96
			Meals		$13.73
		1B920893 Total			$26.69
		1B920952		0	-$18,110.91
			Meals	[redacted]	$26.19
		1B920952 Total			-$18,084.72
		1B920973	Meals	0	$8.72
		1B920973 Total		0	$8.72
		1B920981		0	-$3,243.99
		1B920981 Total		0	-$3,243.99
		1B920983		0	-$7,803.32
			Meals	[redacted]	$65.40
		1B920983 Total			-$7,737.92
		1B921001	Meals		$19.30
		1B921001 Total			$19.30
		1B921050		0	-$22,691.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B921050	Meals	[redacted]	$134.30
		1B921050 Total			-$22,556.99
		1B921052	Meals		$0.00
		1B921052 Total			$0.00
		1B921056		0	-$4,176.05
		1B921056 Total		0	-$4,176.05
		1B921097	Meals		$47.82
		1B921097 Total			$47.82
		1B921125	Meals		$195.70
		1B921125 Total			$195.70
		1B921146	Meals		$60.00
		1B921146 Total			$60.00
		1B921155		0	$0.00
		1B921155 Total		0	$0.00
		1B921172		0	-$8,582.21
			Meals		$17.38
		1B921172 Total			-$8,564.83
		1B921173			$11.60
			Meals		$490.00
		1B921173 Total			$501.60
		1B921187	Meals		$41.07
		1B921187 Total			$41.07
		1B921234		0	-$3,923.55
			Meals		$20.00
		1B921234 Total			-$3,903.55
		1B921241		0	-$9,991.01
			Meals		$149.71
		1B921241 Total			-$9,841.30
		1B921248		0	-$4,216.48
			Meals	0	$8.97
		1B921248 Total		0	-$4,207.51
		1B921255	Meals		$16.16
		1B921255 Total			$16.16
		1B921264		0	$0.00
		1B921264 Total		0	$0.00
		1B921296		0	-$11,346.16
			Meals		$100.00
		1B921296 Total			-$11,246.16
		1B921473		0	-$2,568.78
			Meals		$17.54
		1B921473 Total			-$2,551.24
		1B921480		0	-$3,893.61
		1B921480 Total		0	-$3,893.61
		1B921500		0	-$38,079.26
			Meals		$161.11
		1B921500 Total			-$37,918.15
		1B921545		0	-$2,815.42
			Meals		$14.86
		1B921545 Total			-$2,800.56
		1B921547	Meals		$76.92
		1B921547 Total			$76.92
		1B921548		0	-$32,371.34
			Meals		$89.18
		1B921548 Total			-$32,282.16
		1B921549		0	-$3,579.24
			Meals		$33.38

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B921549 Total			-$3,545.86
		1B921550			$42.75
			Meals		$119.87
		1B921550 Total			$162.62
		1B921571		0	$0.00
			Meals		$5.69
		1B921571 Total			$5.69
		1B921603		0	-$5,920.15
			Meals		$37.12
		1B921603 Total			-$5,883.03
		1B921607		0	-$11,506.98
			Meals		$17.80
		1B921607 Total			-$11,489.18
		1B921675	Meals		$72.28
		1B921675 Total			$72.28
		1B921694			$124.61
			Meals		$36.40
		1B921694 Total			$161.01
		1B921734	Meals		$68.54
		1B921734 Total			$68.54
		1B921750		0	-$23,065.47
			Meals		$42.91
		1B921750 Total			-$23,022.56
		1B921752		0	-$27,874.05
		1B921752 Total		0	-$27,874.05
		1B921767		0	$0.00
			Meals		$11.60
		1B921767 Total			$11.60
		1B921788	Meals	0	$5.15
		1B921788 Total		0	$5.15
		1B921810	Meals		$102.30
		1B921810 Total			$102.30
		1B921844	Meals		$10.00
		1B921844 Total			$10.00
		1B921881	Meals		$0.00
		1B921881 Total			$0.00
		1B921894	Meals		$10.47
		1B921894 Total			$10.47
		1B921908	Meals		$13.40
		1B921908 Total			$13.40
		1B921909		0	-$12,438.66
			Meals		$54.58
		1B921909 Total			-$12,384.08
		1B921910	Meals		$64.85
		1B921910 Total			$64.85
		1B921912			$970.68
		1B921912 Total			$970.68
		1B921978	Meals		$10.00
		1B921978 Total			$10.00
		1B921979		0	-$9,386.70
			Meals		$12.53
		1B921979 Total			-$9,374.17
		1B921983			$34.66
			Meals		$12.24
		1B921983 Total			$46.90
		1B922056	Meals		$16.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B922056 Total		[redacted]	$16.09
		1B922060	Meals		$11.90
		1B922060 Total			$11.90
		1B922061		0	-$20,727.27
			Meals	[redacted]	$84.95
		1B922061 Total			-$20,642.32
		1B922093	Meals		$45.97
		1B922093 Total			$45.97
		1B922133			$13.97
			Meals		$54.20
		1B922133 Total			$68.17
		1B922152	Meals		$14.04
		1B922152 Total			$14.04
		1B922187	Meals		$17.97
		1B922187 Total			$17.97
		1B922206	Meals		$95.60
		1B922206 Total			$95.60
		1B922228	Meals		$12.68
		1B922228 Total			$12.68
		1B922238	Meals	0	$0.00
		1B922238 Total		0	$0.00
		1B922260	Meals	[redacted]	$40.22
		1B922260 Total			$40.22
		1B922267		0	-$7,954.73
			Meals	[redacted]	$28.92
		1B922267 Total			-$7,925.81
		1B922312	Meals		$150.36
		1B922312 Total			$150.36
		1B922346	Meals	0	$3.15
		1B922346 Total		0	$3.15
		1B922405	Meals	[redacted]	$27.62
		1B922405 Total			$27.62
		1B922436	Meals		$11.04
		1B922436 Total			$11.04
		1B922491	Meals		$10.93
		1B922491 Total			$10.93
		1B922527	Meals		$15.56
		1B922527 Total			$15.56
		1B922545	Meals		$111.34
		1B922545 Total			$111.34
		1B922617	Meals		$0.00
		1B922617 Total			$0.00
		1B922624	Meals		$88.65
		1B922624 Total			$88.65
		1B922655	Meals		$124.33
		1B922655 Total			$124.33
		1B922710			$57.39
			Meals		$250.00
		1B922710 Total			$307.39
		1B922763			$21.68
			Meals		$57.32
		1B922763 Total			$79.00
		1B922797		0	-$11,435.82
			Meals	[redacted]	$15.18
		1B922797 Total			-$11,420.64
		1B922956	Meals		$11.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B922956 Total			$11.13
		1B922957	Meals		$56.71
		1B922957 Total			$56.71
		1B922958	Meals		$32.34
		1B922958 Total			$32.34
		1B923033	Meals		$20.09
		1B923033 Total			$20.09
		1B923038	Meals		$16.59
		1B923038 Total			$16.59
		1B923039	Meals		$7.95
		1B923039 Total			$7.95
		1B923114	Meals		$87.49
		1B923114 Total			$87.49
		1B923115	Meals		$6.60
		1B923115 Total			$6.60
		1B923119	Meals		$0.00
		1B923119 Total			$0.00
		1B923189	Meals		$35.75
		1B923189 Total			$35.75
		1B923191	Meals		$17.45
		1B923191 Total			$17.45
		1B923195	Meals		$22.89
		1B923195 Total			$22.89
		1B923217	Meals		$24.63
		1B923217 Total			$24.63
		1B923230	Meals		$14.21
		1B923230 Total			$14.21
		1B923386	Meals		$82.92
		1B923386 Total			$82.92
		1B923415	Meals		$6.27
		1B923415 Total			$6.27
		1B923428	Meals		$20.00
		1B923428 Total			$20.00
		1B923456	Meals		$15.78
		1B923456 Total			$15.78
		1B923457	Meals		$19.88
		1B923457 Total			$19.88
		1B923501	Meals		$18.51
		1B923501 Total			$18.51
		1B923503	Meals		$19.61
		1B923503 Total			$19.61
		1B923553	Meals		$17.93
		1B923553 Total			$17.93
		1B923607	Meals		$48.08
		1B923607 Total			$48.08
		1B923612	Meals		$13.64
		1B923612 Total			$13.64
		1B923634	Meals		$9.52
		1B923634 Total			$9.52
		1B923635	Meals		$15.77
		1B923635 Total			$15.77
		1B923677	Meals		$48.77
		1B923677 Total			$48.77
		1B923679	Meals		$105.13
		1B923679 Total			$105.13
		1B923696	Meals		$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B923696 Total		[redacted]	$20.00
		1B923698	Meals		$20.00
		1B923698 Total			$20.00
		1B923724	Meals		$20.00
		1B923724 Total			$20.00
		1B923828	Meals		$60.00
		1B923828 Total			$60.00
		1B923865	Meals		$40.00
		1B923865 Total			$40.00
		1B923866	Meals		$20.00
		1B923866 Total			$20.00
		1B923867	Meals		$120.00
		1B923867 Total			$120.00
		1G321156			-$637.79
			Meals	0	-$18.31
		1G321156 Total		[redacted]	-$656.10
		1G420835		0	-$2.18
		1G420835 Total		0	-$2.18
		1G620352		0	-$1,581.10
			Meals	0	$0.08
		1G620352 Total		0	-$1,581.02
		1G620463		0	$97.60
			Meals	0	$14.25
		1G620463 Total		0	$111.85
		1G620557		0	$41.51
		1G620557 Total		0	$41.51
		1G620579		0	$135.56
		1G620579 Total		0	$135.56
		1N620144		0	$0.55
		1N620144 Total		0	$0.55
		1N620330		0	-$10.63
		1N620330 Total		0	-$10.63
		1N720770	Meals	0	-$0.01
		1N720770 Total		0	-$0.01
		1N720910	Meals	0	-$2.39
		1N720910 Total		0	-$2.39
		1N821891		0	-$8,787.79
		1N821891 Total		0	-$8,787.79
		1N920100		0	-$44,127.02
			Meals	[redacted]	$327.18
		1N920100 Total			-$43,799.84
		1N920202		0	-$5,660.66
		1N920202 Total		0	-$5,660.66
		1N920234	Meals	[redacted]	$93.44
		1N920234 Total			$93.44
		1N920295		0	-$11,782.40
			Meals	0	$26.25
		1N920295 Total		0	-$11,756.15
		1N920297		0	$0.00
			Meals	0	$15.53
		1N920297 Total		0	$15.53
		1N920343		0	-$13,966.67
			Meals	[redacted]	$49.44
		1N920343 Total			-$13,917.23
		1N920378	Meals	0	$57.68
		1N920378 Total		0	$57.68

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N920429		0	$0.00
			Meals	[redacted]	$229.92
		1N920429 Total			$229.92
		1N920460	Meals		$351.54
		1N920460 Total			$351.54
		1N920488	Meals	0	$82.86
		1N920488 Total		0	$82.86
		1N920496	Meals	[redacted]	$52.52
		1N920496 Total			$52.52
		1N920512		0	-$6,711.46
			Meals	[redacted]	$45.54
		1N920512 Total			-$6,665.92
		1N920526		0	-$5,141.79
			Meals	0	$38.33
		1N920526 Total		0	-$5,103.46
		1N920535	Meals	[redacted]	$58.48
		1N920535 Total			$58.48
		1N920542	Meals		$99.62
		1N920542 Total			$99.62
		1N920546		0	$0.00
			Meals	[redacted]	$224.03
		1N920546 Total			$224.03
		1N920601		0	-$25,925.91
			Meals	[redacted]	$40.00
		1N920601 Total			-$25,885.91
		1N920617	Meals		$35.78
		1N920617 Total			$35.78
		1N920677			$12.47
			Meals		$53.73
		1N920677 Total			$66.20
		1N920692		0	-$14,465.45
			Meals	[redacted]	$30.50
		1N920692 Total			-$14,434.95
		1N920752	Meals	0	$44.35
		1N920752 Total		0	$44.35
		1N920753		0	-$30,384.72
			Meals	[redacted]	$200.21
		1N920753 Total			-$30,184.51
		1N920758		0	-$8,105.98
			Meals	[redacted]	$43.30
		1N920758 Total			-$8,062.68
		1N920759		0	-$366.84
		1N920759 Total		0	-$366.84
		1N920786	Meals	[redacted]	$0.00
		1N920786 Total			$0.00
		1N920811	Meals		$52.16
		1N920811 Total			$52.16
		1N920841		0	-$31,567.82
			Meals	[redacted]	$237.67
		1N920841 Total			-$31,330.15
		1N920886	Meals		$200.27
		1N920886 Total			$200.27
		1N921104			$358.95
			Meals		$735.85
		1N921104 Total			$1,094.80
		1N921203	Meals		$12.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N921203 Total			$12.86
		1N921269	Meals		$58.54
		1N921269 Total			$58.54
		1N921312	Meals		$112.48
		1N921312 Total			$112.48
		1N921323	Meals		$124.70
		1N921323 Total			$124.70
		1N921332	Meals		$88.58
		1N921332 Total			$88.58
		1N921373	Meals		$122.38
		1N921373 Total			$122.38
		1N921385	Meals		$20.00
		1N921385 Total			$20.00
		1N921412	Meals	0	$0.00
		1N921412 Total		0	$0.00
		1N921483	Meals		$28.99
		1N921483 Total			$28.99
		1N921504	Meals		$7.94
		1N921504 Total			$7.94
		1N921603	Meals		$56.85
		1N921603 Total			$56.85
		1S620191		0	$48.32
		1S620191 Total		0	$48.32
		1S720531		0	-$11,097.86
		1S720531 Total		0	-$11,097.86
		1S720813	SUN112200 CORR ACCT DIST CANC PRE-CONV AC 4/19	0	$22,635.09
		1S720813 Total		0	$22,635.09
		1S720932		0	$0.00
		1S720932 Total		0	$0.00
		1S721359		0	$0.00
		1S721359 Total		0	$0.00
		1S721396		0	$0.00
		1S721396 Total		0	$0.00
		1S722282		0	-$3,164.84
		1S722282 Total		0	-$3,164.84
		1S920005		0	-$383.80
		1S920005 Total		0	-$383.80
		1S920064		0	-$3,224.68
		1S920064 Total		0	-$3,224.68
		1S920086			-$5,320.40
			Meals		$44.19
		1S920086 Total			-$5,276.21
		1S920103		0	-$4,382.59
			Meals		$8.56
		1S920103 Total			-$4,374.03
		1S920156		0	-$2,988.34
		1S920156 Total		0	-$2,988.34
		1S920199		0	-$3,824.31
		1S920199 Total		0	-$3,824.31
		1S920228		0	-$20,086.43
			Meals		$128.67
		1S920228 Total			-$19,957.76
		1S920337		0	-$3,503.20
		1S920337 Total		0	-$3,503.20
		1S920338	Meals		$158.84
		1S920338 Total			$158.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S920339		0	-$9,077.75
		1S920339 Total		0	-$9,077.75
		1S920404		0	-$2,863.89
			Meals	[redacted]	$12.41
		1S920404 Total		[redacted]	-$2,851.48
		1S920412		0	-$11,987.16
		1S920412 Total		0	-$11,987.16
		1S920433		0	-$7,528.87
		1S920433 Total		0	-$7,528.87
		1S920475		0	$0.00
		1S920475 Total		0	$0.00
		1S920492		0	-$2,376.89
		1S920492 Total		0	-$2,376.89
		1S920514		0	-$26,718.17
			Meals	[redacted]	$128.34
		1S920514 Total		[redacted]	-$26,589.83
		1S920553	Meals	[redacted]	$0.00
		1S920553 Total		[redacted]	$0.00
		1S920555		0	-$2,394.79
		1S920555 Total		0	-$2,394.79
		1S920580		0	-$21,624.26
			Meals	[redacted]	$50.00
		1S920580 Total		[redacted]	-$21,574.26
		1S920637		0	-$29,984.84
			Meals	[redacted]	$593.51
		1S920637 Total		[redacted]	-$29,391.33
		1S920648		0	-$12,437.18
		1S920648 Total		0	-$12,437.18
		1S920649		0	-$5,513.44
		1S920649 Total		0	-$5,513.44
		1S920650		0	-$21,541.64
			Meals	[redacted]	$149.92
		1S920650 Total		[redacted]	-$21,391.72
		1S920696		0	-$43,118.91
			Meals	[redacted]	$157.13
		1S920696 Total		[redacted]	-$42,961.78
		1S920786		0	-$2,376.40
		1S920786 Total		0	-$2,376.40
		1S920793		0	$0.00
		1S920793 Total		0	$0.00
		1S920822		0	-$18,249.82
			Meals	[redacted]	$89.09
		1S920822 Total		[redacted]	-$18,160.73
		1S920950		[redacted]	$733.12
			Meals	0	$20.00
		1S920950 Total		[redacted]	$753.12
		1S920976		0	-$19,839.49
			Meals	[redacted]	$40.00
		1S920976 Total		[redacted]	-$19,799.49
		1S920993		0	$0.00
			Meals	[redacted]	$80.00
		1S920993 Total		[redacted]	$80.00
		1S921016	Meals	0	$22.52
		1S921016 Total		0	$22.52
		1S921085		0	-$11,431.14
			Meals	[redacted]	$15.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S921085 Total		[redacted]	-$11,416.11
		1S921087		0	-$4,827.44
		1S921087 Total		0	-$4,827.44
		1S921096		0	-$3,436.75
		1S921096 Total		0	-$3,436.75
		1S921167	Meals	[redacted]	$0.00
		1S921167 Total		[redacted]	$0.00
		1S921187	Meals	[redacted]	$21.15
		1S921187 Total		[redacted]	$21.15
		1S921315		0	-$7,050.03
			Meals	[redacted]	$45.94
		1S921315 Total		[redacted]	-$7,004.09
		1S921334		0	-$27,765.08
		1S921334 Total		0	-$27,765.08
		1S921339		0	-$16,145.75
			Meals	[redacted]	$69.41
		1S921339 Total		[redacted]	-$16,076.34
		1S921419		0	-$10,017.21
			Meals	[redacted]	$91.60
		1S921419 Total		[redacted]	-$9,925.61
		1S921525		0	-$16,341.85
		1S921525 Total		0	-$16,341.85
		1S921583		0	$33.52
			Meals	[redacted]	$54.70
		1S921583 Total		[redacted]	$88.22
		1S921587		0	$50.01
			Meals	[redacted]	$2,062.36
		1S921587 Total		[redacted]	$2,112.37
		1S921613		0	-$3,585.28
			Meals	[redacted]	$25.18
		1S921613 Total		[redacted]	-$3,560.10
		1S921636	Meals	[redacted]	$20.00
		1S921636 Total		[redacted]	$20.00
		1S921671		0	-$16,195.18
			Meals	[redacted]	$69.46
		1S921671 Total		[redacted]	-$16,125.72
		1S921695	Meals	[redacted]	$14.19
		1S921695 Total		[redacted]	$14.19
		1S921696	Meals	[redacted]	$20.57
		1S921696 Total		[redacted]	$20.57
		1S921708	Meals	[redacted]	$98.20
		1S921708 Total		[redacted]	$98.20
		1S921715	Meals	[redacted]	$306.50
		1S921715 Total		[redacted]	$306.50
		1S921767	Meals	[redacted]	$20.00
		1S921767 Total		[redacted]	$20.00
		1S921775		0	-$956.00
		1S921775 Total		0	-$956.00
		1S921858	Meals	0	$17.24
		1S921858 Total		0	$17.24
		1S921914		0	$18.33
			Meals	[redacted]	$88.15
		1S921914 Total		[redacted]	$106.48
		1S921931	Meals	[redacted]	$34.88
		1S921931 Total		[redacted]	$34.88
		1S922038	Meals	[redacted]	$146.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S922038 Total			$146.20
		1S922102	Meals		$20.00
		1S922102 Total			$20.00
		1S922293	Meals		$45.33
		1S922293 Total			$45.33
		1S922311	Meals		$60.00
		1S922311 Total			$60.00
		1S922313	Meals		$40.00
		1S922313 Total			$40.00
		1S922353	Meals		$38.28
		1S922353 Total			$38.28
		1S922354	Meals		$17.60
		1S922354 Total			$17.60
		1S922394	Meals		$52.43
		1S922394 Total			$52.43
		2C620136		0	$318.69
		2C620136 Total		0	$318.69
		2C820255			$50.18
		2C820255 Total			$50.18
		2C920027	Meals		$13.03
		2C920027 Total			$13.03
		2C920046	Meals		$44.41
		2C920046 Total			$44.41
		2C920107		0	$0.00
			Meals		$126.42
		2C920107 Total			$126.42
		2C920172		0	-$15,992.26
			Meals		$98.92
		2C920172 Total			-$15,893.34
		2C920218	Meals		$32.56
		2C920218 Total			$32.56
		2C920221	Meals		$61.12
		2C920221 Total			$61.12
		2C920223	Meals		$61.22
		2C920223 Total			$61.22
		2C920224		0	-$6,137.92
			Meals		$36.35
		2C920224 Total			-$6,101.57
		2C920230		0	-$14,965.88
			Meals		$20.80
		2C920230 Total			-$14,945.08
		2C920231	Meals		$27.21
		2C920231 Total			$27.21
		2C920241	Meals		$5.43
		2C920241 Total			$5.43
		2C920244	Meals		$20.00
		2C920244 Total			$20.00
		2C920249	Meals		$80.00
		2C920249 Total			$80.00
		2C920268	Meals		$140.00
		2C920268 Total			$140.00
		2C920284	Meals		$40.00
		2C920284 Total			$40.00
		2L620463		0	$92.48
		2L620463 Total		0	$92.48
		2L620518		0	-$0.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L620518 Total		0	-$0.09
		2L620553		0	-$73.32
		2L620553 Total		0	-$73.32
		2L720556		0	-$3,355.31
		2L720556 Total		0	-$3,355.31
		2L720647		0	-$3,766.59
		2L720647 Total		0	-$3,766.59
		2L720767		0	-$7,512.31
		2L720767 Total		0	-$7,512.31
		2L720914		0	-$7,255.20
			Meals	0	$0.00
		2L720914 Total		0	-$7,255.20
		2L721123		0	-$784.97
		2L721123 Total		0	-$784.97
		2L721134	Meals	0	$0.00
		2L721134 Total		0	$0.00
		2L721150		0	-$1,832.15
		2L721150 Total		0	-$1,832.15
		2L721154		0	-$5,658.52
		2L721154 Total		0	-$5,658.52
		2L721165		0	-$872.24
		2L721165 Total		0	-$872.24
		2L721316	Meals	[redacted]	-$20.00
		2L721316 Total			-$20.00
		2L721549	Meals	0	$0.01
		2L721549 Total		0	$0.01
		2L821397		0	-$312.01
		2L821397 Total		0	-$312.01
		2L821673	Meals	0	$0.00
		2L821673 Total		0	$0.00
		2L920005	Meals	[redacted]	$0.00
		2L920005 Total			$0.00
		2L920068		0	-$15,631.66
			Meals	[redacted]	$6.13
		2L920068 Total			-$15,625.53
		2L920103		0	-$3,309.14
		2L920103 Total		0	-$3,309.14
		2L920119		[redacted]	-$1,994.72
			Meals		$7.38
		2L920119 Total			-$1,987.34
		2L920127			$16.44
			Meals		$127.27
		2L920127 Total			$143.71
		2L920134	Meals		$30.00
		2L920134 Total			$30.00
		2L920152		0	-$10,883.54
		2L920152 Total		0	-$10,883.54
		2L920158	Meals	[redacted]	$37.35
		2L920158 Total			$37.35
		2L920191	Meals		$50.36
		2L920191 Total			$50.36
		2L920192	Meals		$70.42
		2L920192 Total			$70.42
		2L920260	Meals		$211.89
		2L920260 Total			$211.89
		2L920280	Meals		$55.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L920280 Total		[redacted]	$55.92
		2L920287		0	-$5,049.74
		2L920287 Total		0	-$5,049.74
		2L920363		0	-$2,076.46
			Meals	[redacted]	$10.14
		2L920363 Total		[redacted]	-$2,066.32
		2L920387	Meals	[redacted]	$30.51
		2L920387 Total		[redacted]	$30.51
		2L920420		0	-$9,102.29
			Meals	[redacted]	$42.46
		2L920420 Total		[redacted]	-$9,059.83
		2L920433	Meals	[redacted]	$0.00
		2L920433 Total		[redacted]	$0.00
		2L920449	Meals	[redacted]	$15.08
		2L920449 Total		[redacted]	$15.08
		2L920455		0	$0.00
		2L920455 Total		0	$0.00
		2L920475	Meals	[redacted]	$72.19
		2L920475 Total		[redacted]	$72.19
		2L920479	Meals	[redacted]	$15.66
		2L920479 Total		[redacted]	$15.66
		2L920487		0	-$2,309.78
		2L920487 Total		0	-$2,309.78
		2L920537		0	-$17,299.61
			Meals	[redacted]	$34.72
		2L920537 Total		[redacted]	-$17,264.89
		2L920543		0	-$15,775.84
			Meals	[redacted]	$54.05
		2L920543 Total		[redacted]	-$15,721.79
		2L920555		0	-$1,768.56
			Meals	[redacted]	$7.87
		2L920555 Total		[redacted]	-$1,760.69
		2L920560	Meals	[redacted]	$18.12
		2L920560 Total		[redacted]	$18.12
		2L920568		0	-$35,384.76
			Meals	[redacted]	$238.86
		2L920568 Total		[redacted]	-$35,145.90
		2L920588		0	-$15,123.26
			Meals	[redacted]	$34.68
		2L920588 Total		[redacted]	-$15,088.58
		2L920622		0	-$1,515.22
		2L920622 Total		0	-$1,515.22
		2L920641		0	-$895.55
		2L920641 Total		0	-$895.55
		2L920688		0	-$6,226.70
			Meals	[redacted]	$107.10
		2L920688 Total		[redacted]	-$6,119.60
		2L920698	Meals	[redacted]	$120.00
		2L920698 Total		[redacted]	$120.00
		2L920715		[redacted]	-$12,494.48
			Meals	[redacted]	$116.75
		2L920715 Total		[redacted]	-$12,377.73
		2L920726	Meals	0	$0.00
		2L920726 Total		0	$0.00
		2L920746	Meals	[redacted]	$16.39
		2L920746 Total		[redacted]	$16.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L920760		[redacted]	$14.28
			Meals		$57.92
		2L920760 Total			$72.20
		2L920766	Meals		$73.34
		2L920766 Total			$73.34
		2L920770	Meals	0	$0.00
		2L920770 Total		0	$0.00
		2L920790	Meals	[redacted]	$22.32
		2L920790 Total			$22.32
		2L920838		0	-$828.71
		2L920838 Total		0	-$828.71
		2L920839	Meals	[redacted]	$80.00
		2L920839 Total			$80.00
		2L920873	Meals		$11.34
		2L920873 Total			$11.34
		2L920874	Meals		$48.73
		2L920874 Total			$48.73
		2L920899	Meals		$216.20
		2L920899 Total			$216.20
		2L920900	Meals		$20.00
		2L920900 Total			$20.00
		2L920901		0	-$2,490.06
		2L920901 Total		0	-$2,490.06
		2L920989		0	-$926.61
		2L920989 Total		0	-$926.61
		2L920995	Meals	[redacted]	$46.20
		2L920995 Total			$46.20
		2L920997	Meals		$20.00
		2L920997 Total			$20.00
		2L921054	Meals		$50.00
		2L921054 Total			$50.00
		2L921085	Meals		$0.00
		2L921085 Total			$0.00
		2L921148		0	-$1,889.47
		2L921148 Total		0	-$1,889.47
		2L921169		0	-$20,108.25
			Meals	[redacted]	$198.27
		2L921169 Total			-$19,909.98
		2L921194			-$15,836.16
			Meals		$113.32
		2L921194 Total			-$15,722.84
		2L921259	Meals		$27.96
		2L921259 Total			$27.96
		2L921280	Meals		$40.00
		2L921280 Total			$40.00
		2L921302	Meals		$70.00
		2L921302 Total			$70.00
		2L921344	Meals		$173.69
		2L921344 Total			$173.69
		2L921371	Meals		$0.00
		2L921371 Total			$0.00
		2L921487	Meals		$16.30
		2L921487 Total			$16.30
		2L921513	Meals		$100.00
		2L921513 Total			$100.00
		2L921517	Meals		$10.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L921517 Total		[redacted]	$10.00
		2L921559	Meals		$70.00
		2L921559 Total			$70.00
		2M421497			-$28.14
		2M421497 Total			-$28.14
		2M421941			-$8.41
		2M421941 Total			-$8.41
		2M423416		0	-$0.66
		2M423416 Total		0	-$0.66
		2M423611		[redacted]	-$50.74
		2M423611 Total			-$50.74
		2M620291		0	$0.00
		2M620291 Total		0	$0.00
		2M620703		0	$0.00
		2M620703 Total		0	$0.00
		2M620704		0	$0.00
		2M620704 Total		0	$0.00
		2M620751		0	$0.00
		2M620751 Total		0	$0.00
		2M620892		0	$0.00
		2M620892 Total		0	$0.00
		2M620970		0	$0.00
		2M620970 Total		0	$0.00
		2M621097		0	$0.00
		2M621097 Total		0	$0.00
		2M621105		0	$0.01
		2M621105 Total		0	$0.01
		2M621123		0	-$4.98
		2M621123 Total		0	-$4.98
		2M720717		0	$0.00
		2M720717 Total		0	$0.00
		2M721308		0	$0.00
			Meals	0	$3.98
		2M721308 Total		0	$3.98
		2M721648		0	$0.00
		2M721648 Total		0	$0.00
		2M721890		0	$0.00
		2M721890 Total		0	$0.00
		2M722052		0	$0.00
			Unposted Stores Transactions	0	$0.00
		2M722052 Total		0	$0.00
		2M722183		0	$0.00
			Meals	0	$0.00
		2M722183 Total		0	$0.00
		2M722606		0	$0.00
		2M722606 Total		0	$0.00
		2M723239		0	-$8,735.42
		2M723239 Total		0	-$8,735.42
		2M823936		0	$0.00
		2M823936 Total		0	$0.00
		2M824402		0	-$5,901.48
			Meals	[redacted]	$17.56
		2M824402 Total			-$5,883.92
		2M824403		0	-$11,893.34
			Meals	[redacted]	$14.67
		2M824403 Total			-$11,878.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M920001		0	-$24,230.67
			Meals		$152.04
		2M920001 Total			-$24,078.63
		2M920005		0	-$1,848.67
		2M920005 Total		0	-$1,848.67
		2M920008		0	-$7,307.51
			Meals		$41.03
		2M920008 Total			-$7,266.48
		2M920009	Meals		$94.99
		2M920009 Total			$94.99
		2M920020		0	-$40,418.41
		2M920020 Total		0	-$40,418.41
		2M920059	Meals		$20.00
		2M920059 Total			$20.00
		2M920068		0	-$13,028.75
			Meals		$60.72
		2M920068 Total			-$12,968.03
		2M920106		0	-$10,163.22
		2M920106 Total		0	-$10,163.22
		2M920151	Meals		$12.72
		2M920151 Total			$12.72
		2M920169		0	-$4,808.64
			Meals		$25.77
		2M920169 Total			-$4,782.87
		2M920249			-$5,464.80
			Meals		$9.22
		2M920249 Total			-$5,455.58
		2M920287		0	-$7,493.84
		2M920287 Total		0	-$7,493.84
		2M920296		0	-$3,627.15
			Meals		$16.83
		2M920296 Total			-$3,610.32
		2M920298	Meals		$11.74
		2M920298 Total			$11.74
		2M920301		0	-$28,678.95
			Meals		$126.58
		2M920301 Total			-$28,552.37
		2M920308		0	-$8,344.66
			Meals		$21.77
		2M920308 Total			-$8,322.89
		2M920338		0	-$8,612.53
			Meals		$51.83
		2M920338 Total			-$8,560.70
		2M920366		0	-$8,322.84
			Meals		$19.24
		2M920366 Total			-$8,303.60
		2M920395	Meals		$35.43
		2M920395 Total			$35.43
		2M920408		0	-$19,950.10
			Meals		$24.14
		2M920408 Total			-$19,925.96
		2M920411			-$8,247.57
			Meals		$30.92
		2M920411 Total			-$8,216.65
		2M920427	Meals		$132.34
		2M920427 Total			$132.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M920428		0	-$9,381.54
			Meals	[redacted]	$119.97
		2M920428 Total			-$9,261.57
		2M920430		0	-$5,425.28
			Meals	[redacted]	$45.99
		2M920430 Total			-$5,379.29
		2M920467		0	-$11,639.08
			Meals	[redacted]	$8.69
		2M920467 Total			-$11,630.39
		2M920468		[redacted]	$0.00
		2M920468 Total			$0.00
		2M920493		0	-$19,672.05
			Meals	[redacted]	$26.18
		2M920493 Total			-$19,645.87
		2M920514		0	-$2,426.94
		2M920514 Total		0	-$2,426.94
		2M920515		0	$0.00
		2M920515 Total		0	$0.00
		2M920517	Meals	[redacted]	$25.79
		2M920517 Total			$25.79
		2M920537		[redacted]	-$13,185.27
			Meals		$82.01
		2M920537 Total			-$13,103.26
		2M920588		0	-$1,261.52
		2M920588 Total		0	-$1,261.52
		2M920589		0	$0.00
		2M920589 Total		0	$0.00
		2M920590		0	-$16,220.68
			Meals	[redacted]	$86.01
		2M920590 Total			-$16,134.67
		2M920591	Meals	0	$8.87
		2M920591 Total		0	$8.87
		2M920621		0	-$16,497.74
			Meals	[redacted]	$18.34
		2M920621 Total			-$16,479.40
		2M920647		0	-$8,215.28
			Meals	[redacted]	$21.03
		2M920647 Total			-$8,194.25
		2M920648		0	-$24,398.11
			Meals	[redacted]	$132.82
		2M920648 Total			-$24,265.29
		2M920669		0	-$13,538.42
			Meals	[redacted]	$27.94
		2M920669 Total			-$13,510.48
		2M920715		0	-$2,884.56
			Meals	[redacted]	$12.96
		2M920715 Total			-$2,871.60
		2M920716	Meals	[redacted]	$13.02
		2M920716 Total			$13.02
		2M920719		0	$0.00
			Meals	[redacted]	$20.00
		2M920719 Total			$20.00
		2M920728	Meals	[redacted]	$48.78
		2M920728 Total			$48.78
		2M920810		0	-$4,366.66
		2M920810 Total		0	-$4,366.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M920812	Meals	0	$0.00
		2M920812 Total		0	$0.00
		2M920813	Meals	0	$4.08
		2M920813 Total		0	$4.08
		2M920829		0	-$10,853.89
		2M920829 Total		0	-$10,853.89
		2M920841		0	-$6,523.72
		2M920841 Total		0	-$6,523.72
		2M920848	Meals	[redacted]	$24.23
		2M920848 Total			$24.23
		2M920887		0	-$10,120.10
			Meals	[redacted]	$22.14
		2M920887 Total			-$10,097.96
		2M920917	Meals		$23.88
		2M920917 Total			$23.88
		2M920963	Meals	0	$5.98
		2M920963 Total		0	$5.98
		2M920996	Meals	[redacted]	$0.00
		2M920996 Total			$0.00
		2M920999			-$17,273.10
			Meals		$72.41
		2M920999 Total			-$17,200.69
		2M921019	Meals		$62.46
		2M921019 Total			$62.46
		2M921021		0	$0.00
			Meals	[redacted]	$442.47
		2M921021 Total			$442.47
		2M921052	Meals		$33.23
		2M921052 Total			$33.23
		2M921061		0	$0.00
		2M921061 Total		0	$0.00
		2M921090		0	$0.00
			Meals	[redacted]	$146.76
		2M921090 Total			$146.76
		2M921097		0	-$5,402.28
			Meals	[redacted]	$126.21
		2M921097 Total			-$5,276.07
		2M921134		0	-$7,389.33
			Meals	[redacted]	$41.87
		2M921134 Total			-$7,347.46
		2M921193		0	$0.00
			Meals	[redacted]	$12.68
		2M921193 Total			$12.68
		2M921195		0	-$5,744.26
		2M921195 Total		0	-$5,744.26
		2M921201		0	-$10,531.03
			Meals	[redacted]	$37.22
		2M921201 Total			-$10,493.81
		2M921213		0	-$9,104.80
			Meals	[redacted]	$25.60
		2M921213 Total			-$9,079.20
		2M921222		0	-$1,134.97
		2M921222 Total		0	-$1,134.97
		2M921277		0	-$5,294.53
			Meals	[redacted]	$28.39
		2M921277 Total			-$5,266.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M921279	Meals	[redacted]	$23.80
		2M921279 Total			$23.80
		2M921319		0	-$26,395.25
			Meals	[redacted]	$53.20
		2M921319 Total			-$26,342.05
		2M921353		0	$0.00
			Meals	[redacted]	$35.64
		2M921353 Total			$35.64
		2M921354		0	-$12,533.42
			Meals	[redacted]	$34.56
		2M921354 Total			-$12,498.86
		2M921384		0	-$14,354.82
		2M921384 Total		0	-$14,354.82
		2M921455		0	-$6,342.17
			Meals	[redacted]	$28.49
		2M921455 Total			-$6,313.68
		2M921467		0	$0.00
			Unposted Stores Transactions	0	$0.00
		2M921467 Total		0	$0.00
		2M921538		0	-$498.34
		2M921538 Total		0	-$498.34
		2M921567	Meals	[redacted]	$16.78
		2M921567 Total			$16.78
		2M921661	Meals	[redacted]	$51.93
		2M921661 Total			$51.93
		2M921663		0	-$7,883.90
			Meals	0	$4.06
		2M921663 Total		0	-$7,879.84
		2M921665		0	$0.00
		2M921665 Total		0	$0.00
		2M921699	Meals	[redacted]	$20.00
		2M921699 Total			$20.00
		2M921725		0	-$9,920.18
			Meals	[redacted]	$19.92
		2M921725 Total			-$9,900.26
		2M921726		0	-$2,531.89
			Meals	0	$8.77
		2M921726 Total		0	-$2,523.12
		2M921757		0	$0.00
		2M921757 Total		0	$0.00
		2M921758	Meals	[redacted]	$16.96
		2M921758 Total			$16.96
		2M921762		0	-$18,119.52
			Meals	[redacted]	$112.61
		2M921762 Total			-$18,006.91
		2M921766		0	-$7,126.44
			Meals	[redacted]	$18.35
		2M921766 Total			-$7,108.09
		2M921867		0	$0.00
			Meals	[redacted]	$47.31
		2M921867 Total			$47.31
		2M921871	Meals	[redacted]	$17.72
		2M921871 Total			$17.72
		2M921892		0	-$49,589.51
			Meals	[redacted]	$59.44
		2M921892 Total			-$49,530.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M921893		0	-$7,718.75
		2M921893 Total		0	-$7,718.75
		2M921931		0	-$15,707.13
			Meals	[redacted]	$201.68
		2M921931 Total		[redacted]	-$15,505.45
		2M921953		0	-$1,512.10
		2M921953 Total		0	-$1,512.10
		2M921970		0	-$1,212.00
		2M921970 Total		0	-$1,212.00
		2M921972		0	-$8,111.89
		2M921972 Total		0	-$8,111.89
		2M921982		0	-$6,855.68
		2M921982 Total		0	-$6,855.68
		2M921999		0	-$11,239.14
			Meals	[redacted]	$127.59
		2M921999 Total		[redacted]	-$11,111.55
		2M922033		0	-$8,222.69
			Meals	[redacted]	$75.73
		2M922033 Total		[redacted]	-$8,146.96
		2M922144		0	-$11,130.86
			Meals	[redacted]	$60.12
		2M922144 Total		[redacted]	-$11,070.74
		2M922145		0	-$12,984.43
			Meals	[redacted]	$49.97
		2M922145 Total		[redacted]	-$12,934.46
		2M922235		0	-$16,555.15
		2M922235 Total		0	-$16,555.15
		2M922278		0	-$7,714.40
		2M922278 Total		0	-$7,714.40
		2M922354	Meals	[redacted]	$20.00
		2M922354 Total		[redacted]	$20.00
		2M922359		0	-$3,867.94
			Meals	[redacted]	$53.37
		2M922359 Total		[redacted]	-$3,814.57
		2M922360		0	-$3,107.50
		2M922360 Total		0	-$3,107.50
		2M922364		0	-$25,242.75
			Meals	[redacted]	$153.09
		2M922364 Total		[redacted]	-$25,089.66
		2M922380		0	-$17,643.72
			Meals	[redacted]	$89.74
		2M922380 Total		[redacted]	-$17,553.98
		2M922405	Meals	[redacted]	$36.24
		2M922405 Total		[redacted]	$36.24
		2M922407	Meals	[redacted]	$120.12
		2M922407 Total		[redacted]	$120.12
		2M922431		0	-$1,375.56
		2M922431 Total		0	-$1,375.56
		2M922433	Meals	[redacted]	$13.02
		2M922433 Total		[redacted]	$13.02
		2M922476		0	-$21,160.41
			Meals	[redacted]	$97.10
		2M922476 Total		[redacted]	-$21,063.31
		2M922478		0	-$27,991.28
			Meals	[redacted]	$61.03
		2M922478 Total		[redacted]	-$27,930.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M922517		0	-$12,949.16
			Meals	[redacted]	$61.78
		2M922517 Total		[redacted]	-$12,887.38
		2M922536		0	-$8,997.65
			Meals	[redacted]	$43.45
		2M922536 Total		[redacted]	-$8,954.20
		2M922537	Meals	[redacted]	$30.45
		2M922537 Total		[redacted]	$30.45
		2M922540		0	-$2,493.79
		2M922540 Total		0	-$2,493.79
		2M922553		0	-$8,090.29
			Meals	[redacted]	$27.32
		2M922553 Total		[redacted]	-$8,062.97
		2M922705	Meals	[redacted]	$0.00
		2M922705 Total		[redacted]	$0.00
		2M922738	Meals	[redacted]	$0.00
		2M922738 Total		[redacted]	$0.00
		2M922746		0	-$13,671.72
			Meals	[redacted]	$79.16
		2M922746 Total		[redacted]	-$13,592.56
		2M922820	Meals	[redacted]	$11.62
		2M922820 Total		[redacted]	$11.62
		2M922888	Meals	[redacted]	$71.24
		2M922888 Total		[redacted]	$71.24
		2M922911		[redacted]	$7.14
			Meals	[redacted]	$33.55
		2M922911 Total		[redacted]	$40.69
		2M922912		0	-$22,913.75
		2M922912 Total		0	-$22,913.75
		2M922913		0	-$12,615.38
		2M922913 Total		0	-$12,615.38
		2M922914		[redacted]	$8.76
			Meals	[redacted]	$144.07
		2M922914 Total		[redacted]	$152.83
		2M922923	Meals	[redacted]	$157.98
		2M922923 Total		[redacted]	$157.98
		2M922931	Meals	[redacted]	$21.18
		2M922931 Total		[redacted]	$21.18
		2M923026	Meals	[redacted]	$20.00
		2M923026 Total		[redacted]	$20.00
		2M923028		0	-$7,778.70
			Meals	[redacted]	$22.80
		2M923028 Total		[redacted]	-$7,755.90
		2M923054	Meals	[redacted]	$20.00
		2M923054 Total		[redacted]	$20.00
		2M923111	Meals	[redacted]	$32.74
		2M923111 Total		[redacted]	$32.74
		2M923113	Meals	[redacted]	$16.85
		2M923113 Total		[redacted]	$16.85
		2M923116	Meals	[redacted]	$19.83
		2M923116 Total		[redacted]	$19.83
		2M923189		0	-$6,519.54
		2M923189 Total		0	-$6,519.54
		2M923207	Meals	[redacted]	$20.00
		2M923207 Total		[redacted]	$20.00
		2M923208		0	-$11,802.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M923208	Meals	[redacted]	$112.36
		2M923208 Total			-$11,690.36
		2M923213	Meals		$33.06
		2M923213 Total			$33.06
		2M923289	Meals		$41.61
		2M923289 Total			$41.61
		2M923290		0	-$9,023.94
			Meals	[redacted]	$89.82
		2M923290 Total			-$8,934.12
		2M923365	Meals		$13.92
		2M923365 Total			$13.92
		2M923458	Meals		$11.22
		2M923458 Total			$11.22
		2M923459		0	-$3,397.49
			Meals	0	$5.65
		2M923459 Total		0	-$3,391.84
		2M923520	Meals	[redacted]	$153.52
		2M923520 Total			$153.52
		2M923521		0	-$5,667.52
		2M923521 Total		0	-$5,667.52
		2M923559	Meals	[redacted]	$131.40
		2M923559 Total			$131.40
		2M923560		0	-$5,258.84
		2M923560 Total		0	-$5,258.84
		2M923561		0	-$1,420.81
		2M923561 Total		0	-$1,420.81
		2M923619		0	-$11,017.84
			Meals	[redacted]	$59.30
		2M923619 Total			-$10,958.54
		2M923689	Meals		$10.45
		2M923689 Total			$10.45
		2M923705		0	-$7,524.40
			Meals	[redacted]	$15.62
		2M923705 Total			-$7,508.78
		2M923713	Meals		$189.20
		2M923713 Total			$189.20
		2M923728	Meals		$307.29
		2M923728 Total			$307.29
		2M923758	Meals		$18.16
		2M923758 Total			$18.16
		2M923769		0	$0.92
		2M923769 Total		0	$0.92
		2M923812		0	-$15,248.68
			Meals	[redacted]	$125.16
		2M923812 Total			-$15,123.52
		2M923870	Meals		$58.05
		2M923870 Total			$58.05
		2M923954	Meals		$60.00
		2M923954 Total			$60.00
		2M924051	Meals		$154.66
		2M924051 Total			$154.66
		2M924052	Meals		$67.41
		2M924052 Total			$67.41
		2M924102	Meals		$60.00
		2M924102 Total			$60.00
		2M924191	Meals		$31.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M924191 Total			$31.94
		2M924192	Meals		$11.85
		2M924192 Total			$11.85
		2M924195	Meals		$37.35
		2M924195 Total			$37.35
		2M924324	Meals	0	$7.28
		2M924324 Total		0	$7.28
		2M924397		0	$2.65
		2M924397 Total		0	$2.65
		2M924404	Meals		$50.14
		2M924404 Total			$50.14
		2M924405	Meals		$114.97
		2M924405 Total			$114.97
		2M924460	Meals		$7.35
		2M924460 Total			$7.35
		2M924553	Meals		$0.00
		2M924553 Total			$0.00
		2M924583	Meals		$89.45
		2M924583 Total			$89.45
		2M924672	Meals		$38.70
		2M924672 Total			$38.70
		2M924694	Meals		$191.37
		2M924694 Total			$191.37
		2M924813	Meals		$80.00
		2M924813 Total			$80.00
		2M924868	Meals	0	$1.47
		2M924868 Total		0	$1.47
		2M924876	Meals		$20.00
		2M924876 Total			$20.00
		2M924880	Meals		$37.82
		2M924880 Total			$37.82
		2M924881	Meals		$20.00
		2M924881 Total			$20.00
		2M924909	Meals		$160.00
		2M924909 Total			$160.00
		2M924912	Meals		$92.77
		2M924912 Total			$92.77
		2M924914	Meals		$17.72
		2M924914 Total			$17.72
		2M924915	Meals		$13.25
		2M924915 Total			$13.25
		2M924917	Meals		$40.00
		2M924917 Total			$40.00
		2M924920	Meals		$40.00
		2M924920 Total			$40.00
		2W521631			-$3.19
		2W521631 Total			-$3.19
		3H322228		0	$0.00
		3H322228 Total		0	$0.00
		3H421337		0	$85.36
		3H421337 Total		0	$85.36
		3H422050		0	$6.42
		3H422050 Total		0	$6.42
		3H422227		0	-$0.03
		3H422227 Total		0	-$0.03
		3H521185		0	$3.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H521185 Total		0	$3.89
		3H521221		0	-$2.63
		3H521221 Total		0	-$2.63
		3H521556		0	$4.15
		3H521556 Total		0	$4.15
		3H521589		0	$3.16
		3H521589 Total		0	$3.16
		3H521590		0	$11.16
		3H521590 Total		0	$11.16
		3H521806		0	$17.56
		3H521806 Total		0	$17.56
		3H522673		0	-$0.38
		3H522673 Total		0	-$0.38
		3H620280		0	$0.00
		3H620280 Total		0	$0.00
		3H620526		0	$0.56
		3H620526 Total		0	$0.56
		3H621270		0	$0.00
		3H621270 Total		0	$0.00
		3H622013		0	$0.00
		3H622013 Total		0	$0.00
		3H720075	Meals	0	$0.00
		3H720075 Total		0	$0.00
		3H720517	Meals	0	$0.00
		3H720517 Total		0	$0.00
		3H720548	Meals	0	-$0.01
		3H720548 Total		0	-$0.01
		3H720566	Meals	0	$0.00
		3H720566 Total		0	$0.00
		3H720575		0	$0.00
			Meals	0	$7.45
		3H720575 Total		0	$7.45
		3H721243		0	-$2,401.39
		3H721243 Total		0	-$2,401.39
		3H721390		0	-$3,147.49
		3H721390 Total		0	-$3,147.49
		3H721566		0	-$2,320.24
		3H721566 Total		0	-$2,320.24
		3H721748		0	-$3,744.75
			Meals	0	$2.91
		3H721748 Total		0	-$3,741.84
		3H722120	Meals	0	$0.01
		3H722120 Total		0	$0.01
		3H722594		0	-$18,230.21
		3H722594 Total		0	-$18,230.21
		3H722748	Meals	0	$8.22
		3H722748 Total		0	$8.22
		3H722775		0	-$23,645.20
			Meals	0	$0.00
		3H722775 Total		0	-$23,645.20
		3H722789	Meals	0	$6.63
		3H722789 Total		0	$6.63
		3H822098		0	-$8,013.22
		3H822098 Total		0	-$8,013.22
		3H822532		0	-$3,044.52
		3H822532 Total		0	-$3,044.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H920001			-$21,641.50
			Meals		$128.69
		3H920001 Total			-$21,512.81
		3H920044		0	$0.00
			Meals		$44.83
		3H920044 Total			$44.83
		3H920102		0	-$4,097.21
		3H920102 Total		0	-$4,097.21
		3H920104		0	-$8,791.01
			Meals		$23.37
		3H920104 Total			-$8,767.64
		3H920111		0	-$30,147.58
			Meals		$225.79
		3H920111 Total			-$29,921.79
		3H920112	Meals		$117.45
		3H920112 Total			$117.45
		3H920162		0	-$617.29
		3H920162 Total		0	-$617.29
		3H920179		0	-$16,576.41
			Meals		$97.87
		3H920179 Total			-$16,478.54
		3H920187		0	-$1,357.66
		3H920187 Total		0	-$1,357.66
		3H920188	Meals		$14.93
		3H920188 Total			$14.93
		3H920211		0	-$12,775.23
			Meals		$27.75
		3H920211 Total			-$12,747.48
		3H920246		0	-$9,938.59
			Meals		$118.41
		3H920246 Total			-$9,820.18
		3H920268			-$13,399.95
			Meals		$30.77
		3H920268 Total			-$13,369.18
		3H920280			-$19,185.09
			Meals		$126.75
		3H920280 Total			-$19,058.34
		3H920281		0	-$1,196.31
		3H920281 Total		0	-$1,196.31
		3H920297		0	-$12,078.20
			Meals		$38.52
		3H920297 Total			-$12,039.68
		3H920348	Meals		$0.00
		3H920348 Total			$0.00
		3H920352			-$24,798.29
			Meals		$127.17
		3H920352 Total			-$24,671.12
		3H920354		0	-$1,883.60
			Meals		$11.31
		3H920354 Total			-$1,872.29
		3H920366		0	-$5,774.49
			Meals		$23.12
		3H920366 Total			-$5,751.37
		3H920370		0	-$3,829.89
			Meals		$49.25
		3H920370 Total			-$3,780.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H920371	Meals	[redacted]	$17.95
		3H920371 Total			$17.95
		3H920374			$41.27
			Meals		$80.56
		3H920374 Total			$121.83
		3H920383	Meals		$148.50
		3H920383 Total			$148.50
		3H920394	Meals		$33.32
		3H920394 Total			$33.32
		3H920416		0	$0.00
		3H920416 Total		0	$0.00
		3H920434	Meals	[redacted]	$20.00
		3H920434 Total			$20.00
		3H920446		0	-$5,324.43
		3H920446 Total		0	-$5,324.43
		3H920468		0	$0.00
		3H920468 Total		0	$0.00
		3H920486		0	-$26,917.65
			Meals	[redacted]	$76.94
		3H920486 Total			-$26,840.71
		3H920528		0	$0.00
			Meals	[redacted]	$73.15
		3H920528 Total			$73.15
		3H920536		0	-$15,578.34
		3H920536 Total		0	-$15,578.34
		3H920542		0	-$19,650.22
			Meals	[redacted]	$142.62
		3H920542 Total			-$19,507.60
		3H920571	Meals	0	$0.00
		3H920571 Total		0	$0.00
		3H920640		0	$0.00
		3H920640 Total		0	$0.00
		3H920653		0	-$28,720.59
			Meals	[redacted]	$185.29
		3H920653 Total			-$28,535.30
		3H920662	Meals		$20.00
		3H920662 Total			$20.00
		3H920703		0	-$12,819.47
			Meals	[redacted]	$73.08
		3H920703 Total			-$12,746.39
		3H920720		0	-$21,438.10
			Meals	[redacted]	$60.97
		3H920720 Total			-$21,377.13
		3H920740		0	-$4,953.60
		3H920740 Total		0	-$4,953.60
		3H920761		0	-$4,759.98
		3H920761 Total		0	-$4,759.98
		3H920768	Meals	[redacted]	$1.50
		3H920768 Total			$1.50
		3H920783		0	$0.00
		3H920783 Total		0	$0.00
		3H920786		0	-$2,085.98
		3H920786 Total		0	-$2,085.98
		3H920808	Meals	[redacted]	$20.00
		3H920808 Total			$20.00
		3H920816	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)**	3H920816 Total		0	$0.00
		3H920857		[redacted]	$1.84
			Meals		$6.36
		3H920857 Total			$8.20
		3H920871		0	$0.00
		3H920871 Total		0	$0.00
		3H920920	Meals	[redacted]	$23.97
		3H920920 Total			$23.97
		3H920942	Meals		$40.00
		3H920942 Total			$40.00
		3H920943	Meals		$0.00
		3H920943 Total			$0.00
		3H920989		0	$0.00
			Meals	[redacted]	$30.00
		3H920989 Total			$30.00
		3H921010		0	-$12,138.52
			Meals	[redacted]	$115.78
		3H921010 Total			-$12,022.74
		3H921027	Meals		$36.99
		3H921027 Total			$36.99
		3H921072		0	-$9,976.06
			Meals	[redacted]	$25.57
		3H921072 Total			-$9,950.49
		3H921159		0	-$4,326.32
		3H921159 Total		0	-$4,326.32
		3H921204		0	-$4,819.39
		3H921204 Total		0	-$4,819.39
		3H921221	Meals	[redacted]	$62.84
		3H921221 Total			$62.84
		3H921225		0	-$4,602.53
			Meals	[redacted]	$37.49
		3H921225 Total			-$4,565.04
		3H921285		0	-$10,077.84
			Meals	[redacted]	$45.03
		3H921285 Total			-$10,032.81
		3H921291	Meals		$8.78
		3H921291 Total			$8.78
		3H921294		0	-$5,990.56
			Meals	[redacted]	$11.91
		3H921294 Total			-$5,978.65
		3H921365		0	-$6,790.84
			Meals	[redacted]	$15.20
		3H921365 Total			-$6,775.64
		3H921379	Meals		$0.00
		3H921379 Total			$0.00
		3H921398			$21.90
		3H921398 Total			$21.90
		3H921415		0	-$3,350.29
			Meals	[redacted]	$60.00
		3H921415 Total			-$3,290.29
		3H921473		0	-$6,895.72
			Meals	[redacted]	$19.75
		3H921473 Total			-$6,875.97
		3H921474		0	-$8,218.22
		3H921474 Total		0	-$8,218.22
		3H921479		0	-$4,047.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H921479	Meals	[redacted]	$57.31
		3H921479 Total			-$3,990.58
		3H921480		0	-$14,949.60
			Meals	[redacted]	$93.43
		3H921480 Total			-$14,856.17
		3H921488		0	-$8,528.67
		3H921488 Total		0	-$8,528.67
		3H921515		0	-$6,003.77
			Meals	[redacted]	$49.92
		3H921515 Total			-$5,953.85
		3H921518		0	$0.00
		3H921518 Total		0	$0.00
		3H921521		0	-$7,645.01
			Meals	[redacted]	$17.34
		3H921521 Total			-$7,627.67
		3H921527		0	-$8,817.90
		3H921527 Total		0	-$8,817.90
		3H921584		0	-$1,035.47
		3H921584 Total		0	-$1,035.47
		3H921586	Meals	[redacted]	$82.33
		3H921586 Total			$82.33
		3H921595			-$67,255.55
			Meals		$305.71
		3H921595 Total			-$66,949.84
		3H921602	Meals		$52.62
		3H921602 Total			$52.62
		3H921606			$30.16
			Meals		$100.00
		3H921606 Total			$130.16
		3H921617			$57.46
			Meals		$48.72
		3H921617 Total			$106.18
		3H921646			$61.03
			Meals		$43.84
		3H921646 Total			$104.87
		3H921663		0	-$16,449.72
			Meals	[redacted]	$100.69
		3H921663 Total			-$16,349.03
		3H921664	Meals		$51.28
		3H921664 Total			$51.28
		3H921695		0	-$8,425.52
		3H921695 Total		0	-$8,425.52
		3H921701	Meals	[redacted]	$28.79
		3H921701 Total			$28.79
		3H921748		0	-$707.18
			Meals	[redacted]	$4.96
		3H921748 Total			-$702.22
		3H921750		0	-$7,523.82
		3H921750 Total		0	-$7,523.82
		3H921778		0	-$293.19
			Meals	[redacted]	$3.66
		3H921778 Total			-$289.53
		3H921780	Meals		$60.00
		3H921780 Total			$60.00
		3H921823		0	-$5,281.76
			Meals	[redacted]	$21.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H921823 Total			-$5,260.33
		3H921893	Meals		$56.90
		3H921893 Total			$56.90
		3H921896	Meals		$14.53
		3H921896 Total			$14.53
		3H921900	Meals		$51.55
		3H921900 Total			$51.55
		3H921948	Meals		$14.77
		3H921948 Total			$14.77
		3H921979			$7.05
			Meals		$162.16
		3H921979 Total			$169.21
		3H921980		0	-$16,694.05
			Meals		$118.28
		3H921980 Total			-$16,575.77
		3H921989	Meals		$16.88
		3H921989 Total			$16.88
		3H922080	Meals		$29.82
		3H922080 Total			$29.82
		3H922090			$25.18
		3H922090 Total			$25.18
		3H922091	Meals		$12.51
		3H922091 Total			$12.51
		3H922123		0	-$4,361.29
			Meals		$16.74
		3H922123 Total			-$4,344.55
		3H922126	Meals		$101.92
		3H922126 Total			$101.92
		3H922165		0	-$5,341.04
			Meals		$41.94
		3H922165 Total			-$5,299.10
		3H922189		0	-$4,953.61
			Meals		$26.43
		3H922189 Total			-$4,927.18
		3H922204		0	-$8,894.88
			Meals		$39.76
		3H922204 Total			-$8,855.12
		3H922216		0	-$13,518.05
			Meals		$40.00
		3H922216 Total			-$13,478.05
		3H922305			$21.09
			Meals		$98.28
			COX COMMUNICATIONS	0	$130.25
		3H922305 Total			$249.62
		3H922338	Meals		$23.04
		3H922338 Total			$23.04
		3H922375	Meals	0	$4.89
		3H922375 Total		0	$4.89
		3H922387	Meals		$40.00
		3H922387 Total			$40.00
		3H922393		0	-$9,134.45
		3H922393 Total		0	-$9,134.45
		3H922397	Meals		$17.32
		3H922397 Total			$17.32
		3H922398		0	-$8,100.37
			Meals		$22.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H922398 Total		[redacted]	-$8,077.49
		3H922550		0	-$7,905.44
			Meals	[redacted]	$17.13
		3H922550 Total		[redacted]	-$7,888.31
		3H922563		[redacted]	-$19,899.81
			Meals	[redacted]	$151.78
		3H922563 Total		[redacted]	-$19,748.03
		3H922566		[redacted]	$40.60
			Meals	[redacted]	$50.00
		3H922566 Total		[redacted]	$90.60
		3H922614		0	-$7,706.15
			Meals	[redacted]	$35.58
		3H922614 Total		[redacted]	-$7,670.57
		3H922627	Meals	[redacted]	$14.12
		3H922627 Total		[redacted]	$14.12
		3H922669	Meals	[redacted]	$16.98
		3H922669 Total		[redacted]	$16.98
		3H922805	Meals	[redacted]	$53.40
		3H922805 Total		[redacted]	$53.40
		3H922895		[redacted]	$12.83
			Meals	[redacted]	$66.38
		3H922895 Total		[redacted]	$79.21
		3H922898		0	-$6,941.59
			Meals	[redacted]	$20.18
		3H922898 Total		[redacted]	-$6,921.41
		3H922907	Meals	[redacted]	$51.74
		3H922907 Total		[redacted]	$51.74
		3H922999	Meals	[redacted]	$16.25
		3H922999 Total		[redacted]	$16.25
		3H923097	Meals	[redacted]	$62.36
		3H923097 Total		[redacted]	$62.36
		3H923099	Meals	[redacted]	$28.52
		3H923099 Total		[redacted]	$28.52
		3H923181	Meals	[redacted]	$31.11
		3H923181 Total		[redacted]	$31.11
		3H923254	Meals	[redacted]	$19.95
		3H923254 Total		[redacted]	$19.95
		3H923283	Meals	[redacted]	$27.32
		3H923283 Total		[redacted]	$27.32
		3H923354	Meals	[redacted]	$17.13
		3H923354 Total		[redacted]	$17.13
		3H923380	Meals	[redacted]	$60.00
		3H923380 Total		[redacted]	$60.00
		3H923505	Meals	[redacted]	$147.49
		3H923505 Total		[redacted]	$147.49
		3H923511	Meals	[redacted]	$0.00
		3H923511 Total		[redacted]	$0.00
		3H923573	Meals	[redacted]	$20.00
		3H923573 Total		[redacted]	$20.00
		3H923687	Meals	[redacted]	$60.00
		3H923687 Total		[redacted]	$60.00
		3H923724	Meals	[redacted]	$77.62
		3H923724 Total		[redacted]	$77.62
		3H923758		[redacted]	$146.70
		3H923758 Total		[redacted]	$146.70
		3H923841	Meals	[redacted]	$40.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H923841 Total			$40.00
		3H923967	Meals		$80.00
		3H923967 Total			$80.00
		3S421130			-$0.94
		3S421130 Total			-$0.94
		3S520742		0	$9.99
		3S520742 Total		0	$9.99
		3S521175		0	$3.02
		3S521175 Total		0	$3.02
		3S620010			-$392.70
		3S620010 Total			-$392.70
		4D520572		0	-$991.50
			Meals	0	$18.78
		4D520572 Total		0	-$972.72
		4D520800		0	$54.49
		4D520800 Total		0	$54.49
		4D621087		0	-$0.02
		4D621087 Total		0	-$0.02
		4D720501		0	-$9,279.95
		4D720501 Total		0	-$9,279.95
		4D821803	Meals		$22.29
		4D821803 Total			$22.29
		4D920057	Meals		$157.26
		4D920057 Total			$157.26
		4D920096			$0.00
			Meals		$0.00
		4D920096 Total			$0.00
		4D920111		0	-$7,987.81
		4D920111 Total		0	-$7,987.81
		4D920127	Meals		$0.00
		4D920127 Total			$0.00
		4D920138	Meals		$0.00
		4D920138 Total			$0.00
		4D920139		0	$0.00
			Meals		$35.09
		4D920139 Total			$35.09
		4D920143		0	-$80,120.56
		4D920143 Total		0	-$80,120.56
		4D920170	Meals		$123.73
		4D920170 Total			$123.73
		4D920196	Meals		$42.58
		4D920196 Total			$42.58
		4D920243	Meals		$39.33
		4D920243 Total			$39.33
		4D920260	Meals		$28.15
		4D920260 Total			$28.15
		4D920265	Meals		$0.00
		4D920265 Total			$0.00
		4D920267		0	-$390.49
		4D920267 Total		0	-$390.49
		4D920287		0	-$1,863.47
		4D920287 Total		0	-$1,863.47
		4D920316		0	-$8,033.32
			Meals		$16.58
		4D920316 Total			-$8,016.74
		4D920317	Meals	0	$5.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D920317 Total		0	$5.48
		4D920318	Meals	[redacted]	$48.05
		4D920318 Total			$48.05
		4D920325		0	-$6,051.44
			Meals	[redacted]	$50.54
		4D920325 Total			-$6,000.90
		4D920355		0	-$2,082.01
			Meals	[redacted]	$10.21
		4D920355 Total			-$2,071.80
		4D920371	Meals	[redacted]	$0.00
		4D920371 Total			$0.00
		4D920379		0	-$11,954.84
			Meals	[redacted]	$164.20
		4D920379 Total			-$11,790.64
		4D920393	Meals	[redacted]	$12.22
		4D920393 Total			$12.22
		4D920394		0	-$9,514.99
		4D920394 Total		0	-$9,514.99
		4D920406		0	-$12,049.67
			Meals	[redacted]	$97.58
		4D920406 Total			-$11,952.09
		4D920434	Meals	[redacted]	$147.78
		4D920434 Total			$147.78
		4D920450		0	-$2,189.81
			Meals	[redacted]	$19.93
		4D920450 Total			-$2,169.88
		4D920508		0	-$3,908.94
			Meals	[redacted]	$89.88
		4D920508 Total			-$3,819.06
		4D920629		0	-$4,712.24
			Meals	[redacted]	$34.35
		4D920629 Total			-$4,677.89
		4D920649		0	-$8,266.29
			Meals	[redacted]	$33.40
		4D920649 Total			-$8,232.89
		4D920660		0	-$2,370.93
		4D920660 Total		0	-$2,370.93
		4D920668	Meals	[redacted]	$90.62
		4D920668 Total			$90.62
		4D920686		0	-$25,256.28
			Meals	[redacted]	$115.56
		4D920686 Total			-$25,140.72
		4D920727		0	-$2,774.70
			Meals	[redacted]	$100.12
		4D920727 Total			-$2,674.58
		4D920757			$51.04
			Meals		$10.00
		4D920757 Total			$61.04
		4D920880	Meals		$4.44
		4D920880 Total			$4.44
		4D920920		0	-$7,528.06
			Meals	[redacted]	$19.79
		4D920920 Total			-$7,508.27
		4D920928		0	-$2,127.65
		4D920928 Total		0	-$2,127.65
		4D921048		0	-$2,158.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D921048 Total		0	-$2,158.33
		4D921162	Meals	[redacted]	$0.00
		4D921162 Total			$0.00
		4D921164	Meals		$125.02
		4D921164 Total			$125.02
		4D921377	Meals		$0.00
		4D921377 Total			$0.00
		4D921384	Meals		$53.01
		4D921384 Total			$53.01
		4D921387	Meals		$36.96
		4D921387 Total			$36.96
		4D921407	Meals		$26.89
		4D921407 Total			$26.89
		4D921429	Meals		$0.00
		4D921429 Total			$0.00
		4D921430	Meals		$33.37
		4D921430 Total			$33.37
		4D921537	Meals		$44.82
		4D921537 Total			$44.82
		4D921714	Meals		$20.00
		4D921714 Total			$20.00
		4D921726	Meals		$35.20
		4D921726 Total			$35.20
		4D921729	Meals		$60.00
		4D921729 Total			$60.00
		4D921782	Meals		$26.90
		4D921782 Total			$26.90
		4D921785			$91.78
			Meals		$331.90
		4D921785 Total			$423.68
		4E520990			-$8.91
		4E520990 Total			-$8.91
		4E521791		0	$222.23
		4E521791 Total		0	$222.23
		4E620130		0	-$22.70
		4E620130 Total		0	-$22.70
		4E620307		0	$11.90
		4E620307 Total		0	$11.90
		4E621186		0	$0.00
		4E621186 Total		0	$0.00
		4E720042	Meals	0	$5.00
		4E720042 Total		0	$5.00
		4E720969		0	-$4,423.22
		4E720969 Total		0	-$4,423.22
		4E721275	Meals	[redacted]	$17.54
		4E721275 Total			$17.54
		4E721503	Meals	0	$0.00
		4E721503 Total		0	$0.00
		4E721674		0	-$4,963.04
		4E721674 Total		0	-$4,963.04
		4E820123		0	-$474.71
		4E820123 Total		0	-$474.71
		4E920024		0	-$7,665.02
			Meals	[redacted]	$58.44
		4E920024 Total			-$7,606.58
		4E920047	Meals		$14.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E920047 Total			$14.99
		4E920098	Meals		$14.35
		4E920098 Total			$14.35
		4E920147	Meals		$34.36
		4E920147 Total			$34.36
		4E920170		0	-$13,762.40
			Meals		$6.86
		4E920170 Total			-$13,755.54
		4E920176	Meals		$0.00
		4E920176 Total			$0.00
		4E920192		0	-$184.44
			Meals		$0.82
		4E920192 Total			-$183.62
		4E920195			-$9,843.09
			Meals		$51.26
		4E920195 Total			-$9,791.83
		4E920217		0	-$6,979.15
			Meals		$40.80
		4E920217 Total			-$6,938.35
		4E920249	Meals		$55.29
		4E920249 Total			$55.29
		4E920259		0	-$1,218.09
		4E920259 Total		0	-$1,218.09
		4E920260		0	-$3,982.30
		4E920260 Total		0	-$3,982.30
		4E920264		0	-$3,068.84
			Meals		$20.00
		4E920264 Total			-$3,048.84
		4E920314		0	$0.00
			Meals		$15.78
		4E920314 Total			$15.78
		4E920320	Meals		$62.77
		4E920320 Total			$62.77
		4E920330	Meals	0	$0.00
		4E920330 Total		0	$0.00
		4E920353	Meals		$140.00
		4E920353 Total			$140.00
		4E920357	Meals		$63.07
		4E920357 Total			$63.07
		4E920372			$8.65
			Meals		$21.96
		4E920372 Total			$30.61
		4E920377		0	-$4,141.74
		4E920377 Total		0	-$4,141.74
		4E920388		0	-$3,365.20
		4E920388 Total		0	-$3,365.20
		4E920405			-$3,238.65
			Meals		$16.68
		4E920405 Total			-$3,221.97
		4E920416	Meals		$53.14
		4E920416 Total			$53.14
		4E920434		0	-$8,949.96
			Meals		$20.55
		4E920434 Total			-$8,929.41
		4E920436			-$14,694.85
			Meals		$49.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E920436 Total			-$14,645.59
		4E920535	Meals		$69.62
		4E920535 Total			$69.62
		4E920631		0	$0.00
		4E920631 Total		0	$0.00
		4E920632	Meals		$148.68
		4E920632 Total			$148.68
		4E920672	Meals		$27.12
		4E920672 Total			$27.12
		4E920673		0	-$11,620.45
			Meals		$110.30
		4E920673 Total			-$11,510.15
		4E920712		0	-$3,163.65
		4E920712 Total		0	-$3,163.65
		4E920756		0	-$2,436.31
			Meals		$8.91
		4E920756 Total			-$2,427.40
		4E920760		0	-$5,627.48
			Meals		$48.78
		4E920760 Total			-$5,578.70
		4E920770	Meals		$0.00
		4E920770 Total			$0.00
		4E920799	Meals		$16.19
		4E920799 Total			$16.19
		4E920814	Meals		$0.00
		4E920814 Total			$0.00
		4E920836	Meals		$101.02
		4E920836 Total			$101.02
		4E920864			-$4,843.90
			Meals		$25.29
		4E920864 Total			-$4,818.61
		4E920938	Meals		$71.73
		4E920938 Total			$71.73
		4E920974		0	-$14,317.22
			Meals		$91.17
		4E920974 Total			-$14,226.05
		4E920993	Meals		$125.80
		4E920993 Total			$125.80
		4E921009		0	-$10,067.95
			Meals		$54.01
		4E921009 Total			-$10,013.94
		4E921022	Meals		$13.45
		4E921022 Total			$13.45
		4E921098	Meals		$31.21
		4E921098 Total			$31.21
		4E921128	Meals		$363.85
		4E921128 Total			$363.85
		4E921138	Meals		$103.99
		4E921138 Total			$103.99
		4E921143		0	-$6,372.04
			Meals		$16.22
		4E921143 Total			-$6,355.82
		4E921209	Meals		$27.94
		4E921209 Total			$27.94
		4E921223		0	-$1,404.57
		4E921223 Total		0	-$1,404.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E921305		0	-$15,276.97
			Meals	[redacted]	$63.62
		4E921305 Total			-$15,213.35
		4E921308		0	-$8,466.05
			Meals	[redacted]	$56.51
		4E921308 Total			-$8,409.54
		4E921418		0	-$18,014.93
			Meals	[redacted]	$67.59
		4E921418 Total			-$17,947.34
		4E921434		0	-$10,775.75
			Meals	[redacted]	$35.12
		4E921434 Total			-$10,740.63
		4E921569	Meals		$18.86
		4E921569 Total			$18.86
		4E921572	Meals		$0.00
		4E921572 Total			$0.00
		4E921583	Meals		$0.00
		4E921583 Total			$0.00
		4E921631	Meals		$116.75
		4E921631 Total			$116.75
		4E921690	Meals		$12.75
		4E921690 Total			$12.75
		4E921756	Meals		$100.00
		4E921756 Total			$100.00
		4E921757	Meals		$56.78
		4E921757 Total			$56.78
		4E921761	Meals		$7.83
		4E921761 Total			$7.83
		4E921780	Meals		$20.00
		4E921780 Total			$20.00
		4E921796	Meals		$58.40
		4E921796 Total			$58.40
		4E921820	Meals		$60.00
		4E921820 Total			$60.00
		4E921877	Meals		$16.09
		4E921877 Total			$16.09
		4E921886	Meals		$45.79
		4E921886 Total			$45.79
		4E922012	Meals		$10.00
		4E922012 Total			$10.00
		4E922014	Meals		$20.00
		4E922014 Total			$20.00
		4E922058	Meals		$80.00
		4E922058 Total			$80.00
		4E922112	Meals		$20.00
		4E922112 Total			$20.00
		4E922117	Meals		$50.00
		4E922117 Total			$50.00
		4E922129	Meals		$50.00
		4E922129 Total			$50.00
		4N420785		0	$4.11
			Meals	0	$0.20
		4N420785 Total		0	$4.31
		4N520476		0	$0.00
		4N520476 Total		0	$0.00
		4N521286		[redacted]	-$43.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N521286 Total		[redacted]	-$43.80
		4N521626		0	$1.16
		4N521626 Total		0	$1.16
		4N621616		0	$0.00
		4N621616 Total		0	$0.00
		4N720024	Meals	0	-$20.00
		4N720024 Total		0	-$20.00
		4N720245		0	-$1,020.31
		4N720245 Total		0	-$1,020.31
		4N720264	Meals	[redacted]	-$20.00
		4N720264 Total		[redacted]	-$20.00
		4N720462		0	-$978.72
		4N720462 Total		0	-$978.72
		4N720570		0	$0.00
		4N720570 Total		0	$0.00
		4N720898		0	-$9,864.30
			Meals	0	$2.33
		4N720898 Total		0	-$9,861.97
		4N721044		0	-$6,794.44
		4N721044 Total		0	-$6,794.44
		4N721256		0	-$8,745.01
		4N721256 Total		0	-$8,745.01
		4N721717		0	-$6,274.07
			Meals	0	-$0.01
		4N721717 Total		0	-$6,274.08
		4N920006		0	-$8,839.90
		4N920006 Total		0	-$8,839.90
		4N920051		0	-$8,183.94
			Meals	[redacted]	$52.92
		4N920051 Total		[redacted]	-$8,131.02
		4N920064		0	-$9,191.86
		4N920064 Total		0	-$9,191.86
		4N920075		0	-$20,894.67
			Meals	[redacted]	$115.37
		4N920075 Total		[redacted]	-$20,779.30
		4N920110		0	-$466.08
			Meals	[redacted]	$6.53
		4N920110 Total		[redacted]	-$459.55
		4N920183	Meals	[redacted]	$0.00
		4N920183 Total		[redacted]	$0.00
		4N920196		0	-$14,846.38
			Meals	[redacted]	$110.66
		4N920196 Total		[redacted]	-$14,735.72
		4N920197		0	$0.00
		4N920197 Total		0	$0.00
		4N920258		0	-$16,641.39
			Meals	[redacted]	$74.89
		4N920258 Total		[redacted]	-$16,566.50
		4N920263	Meals	[redacted]	$12.35
		4N920263 Total		[redacted]	$12.35
		4N920264	Meals	[redacted]	$189.99
		4N920264 Total		[redacted]	$189.99
		4N920294		0	-$1,249.79
			Meals	[redacted]	$12.42
		4N920294 Total		[redacted]	-$1,237.37
		4N920297		0	-$7,992.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N920297	Meals	[redacted]	$94.64
		4N920297 Total			-$7,897.46
		4N920300	Meals		$23.93
		4N920300 Total			$23.93
		4N920335		0	-$3,805.57
		4N920335 Total		0	-$3,805.57
		4N920412		0	-$7,530.68
			Meals	[redacted]	$303.00
		4N920412 Total			-$7,227.68
		4N920450		0	$0.00
		4N920450 Total		0	$0.00
		4N920487		[redacted]	$2.65
			Meals		$71.68
		4N920487 Total			$74.33
		4N920488			-$10,984.10
			Meals		$55.27
		4N920488 Total			-$10,928.83
		4N920498		0	-$17,815.07
			Meals	[redacted]	$124.64
		4N920498 Total			-$17,690.43
		4N920522	Meals		$0.00
		4N920522 Total			$0.00
		4N920538	Meals		$41.62
		4N920538 Total			$41.62
		4N920548	Meals		$47.13
		4N920548 Total			$47.13
		4N920560		0	$0.00
			Meals	[redacted]	$69.58
		4N920560 Total			$69.58
		4N920562	Meals		$0.00
		4N920562 Total			$0.00
		4N920577		0	-$6,451.58
			Meals	[redacted]	$21.66
		4N920577 Total			-$6,429.92
		4N920618			-$26,485.08
			Meals		$46.64
		4N920618 Total			-$26,438.44
		4N920619		0	-$7,748.83
			Meals	[redacted]	$58.93
		4N920619 Total			-$7,689.90
		4N920705	Meals		$31.37
		4N920705 Total			$31.37
		4N920715	Meals		$0.00
		4N920715 Total			$0.00
		4N920716		0	-$2,728.67
		4N920716 Total		0	-$2,728.67
		4N920717		0	-$832.76
			Meals	[redacted]	$20.00
		4N920717 Total			-$812.76
		4N920747		0	-$1,004.52
			Meals	[redacted]	$3.70
		4N920747 Total			-$1,000.82
		4N920749		0	-$16,053.23
			Meals	[redacted]	$108.56
		4N920749 Total			-$15,944.67
		4N920754		0	-$12,718.59

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N920754	Meals	[redacted]	$14.71
		4N920754 Total			-$12,703.88
		4N920755	Meals		$63.35
		4N920755 Total			$63.35
		4N920769		0	-$3,245.79
			Meals	[redacted]	$14.62
		4N920769 Total			-$3,231.17
		4N920776		0	-$3,616.64
			Meals	[redacted]	$5.17
		4N920776 Total			-$3,611.47
		4N920792	Meals	[redacted]	$8.99
		4N920792 Total			$8.99
		4N920810	Meals		$30.22
		4N920810 Total			$30.22
		4N920822	Meals		$51.02
		4N920822 Total			$51.02
		4N920854	Meals		$18.82
		4N920854 Total			$18.82
		4N920855	Meals		$0.00
		4N920855 Total			$0.00
		4N920861		0	$0.00
			Meals	[redacted]	$20.00
		4N920861 Total			$20.00
		4N920873	Meals		$0.00
		4N920873 Total			$0.00
		4N920874	Meals		$0.00
		4N920874 Total			$0.00
		4N920875		0	-$538.18
		4N920875 Total		0	-$538.18
		4N920885	Meals	[redacted]	$0.00
		4N920885 Total			$0.00
		4N920952			-$4,755.08
		4N920952 Total			-$4,755.08
		4N920953			$3.52
			Meals		$104.00
		4N920953 Total			$107.52
		4N920981		0	-$81,691.01
			Meals	[redacted]	$160.00
		4N920981 Total			-$81,531.01
		4N921015		0	-$8,109.96
			Meals	[redacted]	$57.50
		4N921015 Total			-$8,052.46
		4N921021		0	-$2,254.86
		4N921021 Total		0	-$2,254.86
		4N921023	Meals	[redacted]	$0.00
		4N921023 Total			$0.00
		4N921060	Meals		$0.00
		4N921060 Total			$0.00
		4N921061	Meals		$20.00
		4N921061 Total			$20.00
		4N921080		0	-$3,829.05
			Meals	[redacted]	$7.98
		4N921080 Total			-$3,821.07
		4N921081		0	-$3,972.33
		4N921081 Total		0	-$3,972.33
		4N921082	Meals	[redacted]	$86.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N921082 Total		[redacted]	$86.13
		4N921131		0	-$3,370.19
			Meals	[redacted]	$23.55
		4N921131 Total		[redacted]	-$3,346.64
		4N921159	Meals	[redacted]	$84.92
		4N921159 Total		[redacted]	$84.92
		4N921177	Meals	[redacted]	$41.14
		4N921177 Total		[redacted]	$41.14
		4N921189	Meals	[redacted]	$41.88
		4N921189 Total		[redacted]	$41.88
		4N921199	Meals	[redacted]	$15.35
		4N921199 Total		[redacted]	$15.35
		4N921263		0	-$5,879.34
			Meals	[redacted]	$29.05
		4N921263 Total		[redacted]	-$5,850.29
		4N921275	Meals	[redacted]	$111.72
		4N921275 Total		[redacted]	$111.72
		4N921282		0	-$6,441.32
			Meals	[redacted]	$67.16
		4N921282 Total		[redacted]	-$6,374.16
		4N921288	Meals	[redacted]	$14.66
		4N921288 Total		[redacted]	$14.66
		4N921318		0	-$1,747.70
			Meals	[redacted]	$17.00
		4N921318 Total		[redacted]	-$1,730.70
		4N921340	Meals	[redacted]	$0.00
		4N921340 Total		[redacted]	$0.00
		4N921355	Meals	[redacted]	$11.27
		4N921355 Total		[redacted]	$11.27
		4N921358	Meals	[redacted]	$56.49
		4N921358 Total		[redacted]	$56.49
		4N921361	Meals	[redacted]	$62.41
		4N921361 Total		[redacted]	$62.41
		4N921414	Meals	[redacted]	$29.12
		4N921414 Total		[redacted]	$29.12
		4N921449	Meals	[redacted]	$21.52
		4N921449 Total		[redacted]	$21.52
		4N921475	Meals	[redacted]	$41.13
		4N921475 Total		[redacted]	$41.13
		4N921490	Meals	[redacted]	$63.58
		4N921490 Total		[redacted]	$63.58
		4N921548	Meals	[redacted]	$17.52
		4N921548 Total		[redacted]	$17.52
		4N921616	Meals	[redacted]	$106.75
		4N921616 Total		[redacted]	$106.75
		4N921653	Meals	[redacted]	$154.19
		4N921653 Total		[redacted]	$154.19
		4N921660	Meals	[redacted]	$26.85
		4N921660 Total		[redacted]	$26.85
		4N921688		0	-$17,792.68
			Meals	[redacted]	$115.81
		4N921688 Total		[redacted]	-$17,676.87
		4N921689	Meals	0	$7.19
		4N921689 Total		0	$7.19
		4N921787	Meals	[redacted]	$80.00
		4N921787 Total		[redacted]	$80.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N921883	Meals	[redacted]	$52.68
		4N921883 Total			$52.68
		4N921887	Meals		$39.86
		4N921887 Total			$39.86
		4N921897	Meals		$0.00
		4N921897 Total			$0.00
		4N921934	Meals		$67.48
		4N921934 Total			$67.48
		4N921955	Meals		$108.29
		4N921955 Total			$108.29
		4N922022	Meals		$42.42
		4N922022 Total			$42.42
		4N922023	Meals		$19.10
		4N922023 Total			$19.10
		4N922026	Meals	0	$6.89
		4N922026 Total		0	$6.89
		4N922103	Meals	[redacted]	$48.16
		4N922103 Total			$48.16
		4N922125	Meals		$20.00
		4N922125 Total			$20.00
		4N922178	Meals		$40.00
		4N922178 Total			$40.00
		4N922192	Meals		$60.00
		4N922192 Total			$60.00
		5D520730			$0.00
		5D520730 Total			$0.00
		5D720657		0	-$12,121.00
		5D720657 Total		0	-$12,121.00
		5D721167	Meals	0	-$0.01
		5D721167 Total		0	-$0.01
		5D920062	Meals	[redacted]	$0.00
		5D920062 Total			$0.00
		5D920070		0	-$444.79
			Meals	[redacted]	$8.93
		5D920070 Total			-$435.86
		5D920073		0	-$24,724.26
			Meals	[redacted]	$56.57
		5D920073 Total			-$24,667.69
		5D920076	Meals		$34.45
		5D920076 Total			$34.45
		5D920077	Meals		$56.88
		5D920077 Total			$56.88
		5D920078	Meals		$28.97
		5D920078 Total			$28.97
		5D920084	Meals	0	$48.49
		5D920084 Total		0	$48.49
		5D920098	Meals	[redacted]	$37.31
		5D920098 Total			$37.31
		5D920119	Meals		$0.00
		5D920119 Total			$0.00
		5D920133		0	$0.00
		5D920133 Total		0	$0.00
		5D920141	Meals	[redacted]	$27.58
		5D920141 Total			$27.58
		5D920144		0	-$2,829.88
		5D920144 Total		0	-$2,829.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D920148		0	-$23,106.41
			Meals		$101.10
		5D920148 Total			-$23,005.31
		5D920161	Meals		$13.89
		5D920161 Total			$13.89
		5D920188		0	-$12,825.55
			Meals		$159.16
		5D920188 Total			-$12,666.39
		5D920189	Meals		$12.11
		5D920189 Total			$12.11
		5D920191			-$12,430.93
			Meals		$29.43
		5D920191 Total			-$12,401.50
		5D920199		0	-$7,413.86
			Meals		$140.06
		5D920199 Total			-$7,273.80
		5D920221		0	-$1,927.31
		5D920221 Total		0	-$1,927.31
		5D920229		0	$0.00
			Meals		$27.56
		5D920229 Total			$27.56
		5D920235		0	-$13,190.36
			Meals		$132.33
		5D920235 Total			-$13,058.03
		5D920236	Meals		$0.00
		5D920236 Total			$0.00
		5D920246		0	$0.00
			Meals		$11.18
		5D920246 Total			$11.18
		5D920259	Meals		$43.96
		5D920259 Total			$43.96
		5D920276	Meals		$55.79
		5D920276 Total			$55.79
		5D920292	Meals		$0.00
		5D920292 Total			$0.00
		5D920294	Meals		$87.21
		5D920294 Total			$87.21
		5D920296	Meals		$55.16
		5D920296 Total			$55.16
		5D920297		0	-$10,371.54
			Meals		$107.13
		5D920297 Total			-$10,264.41
		5D920298	Meals		$132.17
		5D920298 Total			$132.17
		5D920328		0	-$4,505.25
			Meals		$79.77
		5D920328 Total			-$4,425.48
		5D920357		0	-$7,009.73
			Meals		$145.09
		5D920357 Total			-$6,864.64
		5D920366		0	-$15,858.15
			Meals		$63.26
		5D920366 Total			-$15,794.89
		5D920369	Meals		$9.63
		5D920369 Total			$9.63
		5D920387		0	-$6,425.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D920387 Total		0	-$6,425.56
		5D920390		0	-$7,585.53
			Meals	[redacted]	$37.24
		5D920390 Total		[redacted]	-$7,548.29
		5D920413		0	-$1,431.48
		5D920413 Total		0	-$1,431.48
		5D920429		0	-$5,578.92
			Meals	[redacted]	$20.94
		5D920429 Total		[redacted]	-$5,557.98
		5D920466	Meals	[redacted]	$87.28
		5D920466 Total		[redacted]	$87.28
		5D920487	Meals	[redacted]	$28.07
		5D920487 Total		[redacted]	$28.07
		5D920504	Meals	[redacted]	$11.74
		5D920504 Total		[redacted]	$11.74
		5D920518		0	-$13,121.80
			Meals	[redacted]	$76.41
		5D920518 Total		[redacted]	-$13,045.39
		5D920548		[redacted]	$0.00
			Meals	[redacted]	$0.00
		5D920548 Total		[redacted]	$0.00
		5D920571		0	-$12,970.27
			Meals	[redacted]	$89.62
		5D920571 Total		[redacted]	-$12,880.65
		5D920577		0	-$38,676.52
			Meals	[redacted]	$252.42
		5D920577 Total		[redacted]	-$38,424.10
		5D920581		0	-$5,683.51
			Meals	[redacted]	$82.15
		5D920581 Total		[redacted]	-$5,601.36
		5D920618		0	-$9,450.41
			Meals	[redacted]	$90.50
		5D920618 Total		[redacted]	-$9,359.91
		5D920623		0	-$17,575.20
		5D920623 Total		0	-$17,575.20
		5D920642		0	-$5,049.24
			Meals	[redacted]	$10.63
		5D920642 Total		[redacted]	-$5,038.61
		5D920643		0	-$5,397.68
			Meals	[redacted]	$99.41
		5D920643 Total		[redacted]	-$5,298.27
		5D920644		0	$0.00
		5D920644 Total		0	$0.00
		5D920661	Meals	[redacted]	$39.28
		5D920661 Total		[redacted]	$39.28
		5D920692		0	-$15,951.78
			Meals	[redacted]	$74.22
		5D920692 Total		[redacted]	-$15,877.56
		5D920698	Meals	[redacted]	$35.12
		5D920698 Total		[redacted]	$35.12
		5D920701		0	-$15,895.42
			Meals	[redacted]	$112.95
		5D920701 Total		[redacted]	-$15,782.47
		5D920718	Meals	[redacted]	$44.03
		5D920718 Total		[redacted]	$44.03
		5D920779		0	-$3,642.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D920779 Total		0	-$3,642.95
		5D920790	Meals	[redacted]	$124.22
		5D920790 Total			$124.22
		5D920795		0	-$5,601.11
		5D920795 Total		0	-$5,601.11
		5D920797	Meals	[redacted]	$24.42
		5D920797 Total			$24.42
		5D920800	Meals		$118.31
		5D920800 Total			$118.31
		5D920811	Meals		$136.86
		5D920811 Total			$136.86
		5D920854	Meals		$14.54
		5D920854 Total			$14.54
		5D920857	Meals		$72.43
		5D920857 Total			$72.43
		5D920877		0	-$17,777.17
			Meals	[redacted]	$111.54
		5D920877 Total			-$17,665.63
		5D920924		0	-$14,751.23
			Meals	[redacted]	$149.38
		5D920924 Total			-$14,601.85
		5D920925	Meals		$11.11
		5D920925 Total			$11.11
		5D920926	Meals		$12.43
		5D920926 Total			$12.43
		5D920959	Meals		$48.77
		5D920959 Total			$48.77
		5D920964	Meals		$0.00
		5D920964 Total			$0.00
		5D920984	Meals		$51.44
		5D920984 Total			$51.44
		5D920986	Meals		$30.00
		5D920986 Total			$30.00
		5D920987	Meals		$19.92
		5D920987 Total			$19.92
		5D921015	Meals		$38.79
		5D921015 Total			$38.79
		5D921023	Meals		$16.93
		5D921023 Total			$16.93
		5D921053		0	-$2,563.83
		5D921053 Total		0	-$2,563.83
		5D921056	Meals	[redacted]	$50.00
		5D921056 Total			$50.00
		5D921058	Meals		$16.65
		5D921058 Total			$16.65
		5D921092	Meals		$20.00
		5D921092 Total			$20.00
		5D921115	Meals		$20.00
		5D921115 Total			$20.00
		5D921129	Meals		$107.29
		5D921129 Total			$107.29
		5D921132	Meals		$51.08
		5D921132 Total			$51.08
		5D921133	Meals		$41.56
		5D921133 Total			$41.56
		5D921134	Meals		$84.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D921134 Total		[redacted]	$84.34
		5D921156	Meals		$17.38
		5D921156 Total			$17.38
		5D921216	Meals		$31.72
		5D921216 Total			$31.72
		5D921222	Meals		$13.40
		5D921222 Total			$13.40
		5D921241	Meals		$170.00
		5D921241 Total			$170.00
		5D921253	Meals		$12.20
		5D921253 Total			$12.20
		5D921255	Meals		$20.00
		5D921255 Total			$20.00
		5D921301	Meals		$40.00
		5D921301 Total			$40.00
		5D921338	Meals		$20.00
		5D921338 Total			$20.00
		5D921350	Meals		$40.00
		5D921350 Total			$40.00
		5T621176	Meals	0	-$3.98
		5T621176 Total		0	-$3.98
		5T720059		0	-$0.29
		5T720059 Total		0	-$0.29
		5T720210	Meals	0	$7.65
		5T720210 Total		0	$7.65
		5T720302		0	$0.00
			Meals	0	$5.51
		5T720302 Total		0	$5.51
		5T720345		0	-$8,707.49
		5T720345 Total		0	-$8,707.49
		5T720906	Meals	0	$0.00
		5T720906 Total		0	$0.00
		5T720961		0	-$2,406.37
		5T720961 Total		0	-$2,406.37
		5T721253		0	$0.00
		5T721253 Total		0	$0.00
		5T721350		0	$0.00
		5T721350 Total		0	$0.00
		5T721359		0	-$16,240.22
			Meals	0	-$0.03
		5T721359 Total		0	-$16,240.25
		5T721486		0	$0.00
		5T721486 Total		0	$0.00
		5T721521	Meals	0	-$0.01
		5T721521 Total		0	-$0.01
		5T721560	Meals	0	$0.01
		5T721560 Total		0	$0.01
		5T721630		0	-$4,585.23
		5T721630 Total		0	-$4,585.23
		5T721650		0	-$8,893.77
		5T721650 Total		0	-$8,893.77
		5T721704		0	-$8,773.36
		5T721704 Total		0	-$8,773.36
		5T721739		0	-$7,649.43
		5T721739 Total		0	-$7,649.43
		5T721825		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T721825 Total		0	$0.00
		5T722016	Meals	0	-$0.06
		5T722016 Total		0	-$0.06
		5T722053		0	-$2,154.06
		5T722053 Total		0	-$2,154.06
		5T722225		0	-$11,212.97
		5T722225 Total		0	-$11,212.97
		5T722286		0	$0.00
			Meals	0	-$10.59
		5T722286 Total		0	-$10.59
		5T722465		0	-$8,335.50
		5T722465 Total		0	-$8,335.50
		5T920011	Meals	[redacted]	$116.96
		5T920011 Total		[redacted]	$116.96
		5T920041	Meals	[redacted]	$42.35
		5T920041 Total		[redacted]	$42.35
		5T920080		0	-$12,590.76
			Meals	[redacted]	$104.67
		5T920080 Total		[redacted]	-$12,486.09
		5T920141		0	-$3,526.93
			Meals	[redacted]	$13.19
		5T920141 Total		[redacted]	-$3,513.74
		5T920168		0	-$10,880.62
			Meals	[redacted]	$38.29
		5T920168 Total		[redacted]	-$10,842.33
		5T920198		0	-$62,808.67
			Meals	[redacted]	$121.64
		5T920198 Total		[redacted]	-$62,687.03
		5T920200		0	-$5,547.35
		5T920200 Total		0	-$5,547.35
		5T920212	Meals	[redacted]	$39.55
		5T920212 Total		[redacted]	$39.55
		5T920217		0	$0.00
		5T920217 Total		0	$0.00
		5T920218		0	-$9,014.42
			Meals	[redacted]	$31.00
		5T920218 Total		[redacted]	-$8,983.42
		5T920220		0	-$72,295.99
			Meals	[redacted]	$18.35
		5T920220 Total		[redacted]	-$72,277.64
		5T920221	Meals	[redacted]	$16.81
		5T920221 Total		[redacted]	$16.81
		5T920227		0	-$14,131.17
			Meals	[redacted]	$65.51
		5T920227 Total		[redacted]	-$14,065.66
		5T920237		0	-$21,681.56
		5T920237 Total		0	-$21,681.56
		5T920265		0	-$9,067.05
			Meals	[redacted]	$38.91
		5T920265 Total		[redacted]	-$9,028.14
		5T920289	Meals	[redacted]	$34.02
		5T920289 Total		[redacted]	$34.02
		5T920300	Meals	[redacted]	$72.25
		5T920300 Total		[redacted]	$72.25
		5T920321		0	-$9,827.77
			Meals	[redacted]	$55.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T920321 Total		[redacted]	-$9,772.57
		5T920325		0	-$15,243.50
			Meals	[redacted]	$27.61
		5T920325 Total		[redacted]	-$15,215.89
		5T920360	Meals	[redacted]	$74.24
		5T920360 Total		[redacted]	$74.24
		5T920362		0	-$18,197.12
			Meals	[redacted]	$100.00
		5T920362 Total		[redacted]	-$18,097.12
		5T920363	Meals	0	$0.00
		5T920363 Total		0	$0.00
		5T920364	Meals	[redacted]	$29.76
		5T920364 Total		[redacted]	$29.76
		5T920401		0	-$2,260.87
		5T920401 Total		0	-$2,260.87
		5T920421		0	-$12,754.30
			Meals	[redacted]	$54.63
		5T920421 Total		[redacted]	-$12,699.67
		5T920433	Meals	[redacted]	$37.04
		5T920433 Total		[redacted]	$37.04
		5T920439		0	-$11,944.37
		5T920439 Total		0	-$11,944.37
		5T920450		0	$0.00
			Meals	[redacted]	$20.00
		5T920450 Total		[redacted]	$20.00
		5T920478	Meals	[redacted]	$20.00
		5T920478 Total		[redacted]	$20.00
		5T920492		0	-$5,515.67
			Meals	[redacted]	$100.66
		5T920492 Total		[redacted]	-$5,415.01
		5T920497		0	$0.00
			Unposted Stores Transactions	0	$0.00
		5T920497 Total		0	$0.00
		5T920579	Meals	[redacted]	$94.67
		5T920579 Total		[redacted]	$94.67
		5T920595	Meals	[redacted]	$49.37
		5T920595 Total		[redacted]	$49.37
		5T920606		0	-$9,542.47
			Meals	[redacted]	$37.32
		5T920606 Total		[redacted]	-$9,505.15
		5T920646		0	$0.00
			Meals	[redacted]	$43.43
		5T920646 Total		[redacted]	$43.43
		5T920757		0	-$6,393.36
		5T920757 Total		0	-$6,393.36
		5T920768	AUTO AFPS	[redacted]	-$268.69
			NATIONAL RAILROAD PASSENGER	0	$2,126.04
		5T920768 Total		[redacted]	$1,857.35
		5T920794	Meals	[redacted]	$20.00
		5T920794 Total		[redacted]	$20.00
		5T920810		0	-$16,438.11
		5T920810 Total		0	-$16,438.11
		5T920824	Meals	[redacted]	$29.27
		5T920824 Total		[redacted]	$29.27
		5T920849		0	-$26,833.29
			Meals	[redacted]	$29.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T920849 Total		[redacted]	-$26,803.98
		5T920854		0	-$10,907.04
			Meals	[redacted]	$28.59
		5T920854 Total			-$10,878.45
		5T920873		0	$0.00
			Meals	[redacted]	$53.50
		5T920873 Total			$53.50
		5T920919		0	-$39,619.76
			Meals	[redacted]	$32.66
		5T920919 Total			-$39,587.10
		5T920968		0	-$40,142.07
			Meals	[redacted]	$32.96
		5T920968 Total			-$40,109.11
		5T920990		0	$0.00
		5T920990 Total		0	$0.00
		5T920992	Meals	[redacted]	$49.36
		5T920992 Total			$49.36
		5T920993		0	-$2,707.82
		5T920993 Total		0	-$2,707.82
		5T920998		0	-$7,465.56
			Meals	[redacted]	$45.25
		5T920998 Total			-$7,420.31
		5T921022		0	-$1,144.99
		5T921022 Total		0	-$1,144.99
		5T921050		0	$0.00
		5T921050 Total		0	$0.00
		5T921097		0	-$12,458.93
			Meals	[redacted]	$27.27
		5T921097 Total			-$12,431.66
		5T921104		0	$0.00
			Meals	[redacted]	$70.20
		5T921104 Total			$70.20
		5T921118		0	$0.00
			Meals	[redacted]	$27.44
		5T921118 Total			$27.44
		5T921119	Meals		$80.40
		5T921119 Total			$80.40
		5T921239	Meals		$47.87
		5T921239 Total			$47.87
		5T921319	Meals		$23.83
		5T921319 Total			$23.83
		5T921320	Meals		$40.59
		5T921320 Total			$40.59
		5T921348	Meals		$39.73
		5T921348 Total			$39.73
		5T921379	Meals		$20.00
		5T921379 Total			$20.00
		5T921382	Meals		$57.87
		5T921382 Total			$57.87
		5T921392	Meals		$13.95
		5T921392 Total			$13.95
		5T921401	Meals		$20.00
		5T921401 Total			$20.00
		5T921409	Meals		$24.24
		5T921409 Total			$24.24
		5T921434		0	-$3,311.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T921434 Total		0	-$3,311.92
		5T921446		[redacted]	$8.01
			Meals		$36.84
		5T921446 Total			$44.85
		5T921454	Meals	0	$0.00
		5T921454 Total		0	$0.00
		5T921463	Meals	[redacted]	$11.20
		5T921463 Total			$11.20
		5T921505	Meals		$88.95
		5T921505 Total			$88.95
		5T921541	Meals		$36.84
		5T921541 Total			$36.84
		5T921622	Meals		$75.97
		5T921622 Total			$75.97
		5T921626	Meals		$17.29
		5T921626 Total			$17.29
		5T921649	Meals		$50.52
		5T921649 Total			$50.52
		5T921737	Meals		$17.96
		5T921737 Total			$17.96
		5T921738	Meals		$51.45
		5T921738 Total			$51.45
		5T921769		0	-$7,504.20
			Meals	[redacted]	$18.04
		5T921769 Total			-$7,486.16
		5T921820	Meals		$30.86
		5T921820 Total			$30.86
		5T921840			$48.07
			Meals		$182.02
		5T921840 Total			$230.09
		5T921879	Meals		$0.00
		5T921879 Total			$0.00
		5T921921	Meals		$21.18
		5T921921 Total			$21.18
		5T921934	Meals		$100.98
		5T921934 Total			$100.98
		5T921939	Meals		$10.36
		5T921939 Total			$10.36
		5T921986		0	-$9,531.27
			Meals	[redacted]	$84.92
		5T921986 Total			-$9,446.35
		5T921991	Meals		$17.61
		5T921991 Total			$17.61
		5T921996			$34.85
			Meals		$234.66
		5T921996 Total			$269.51
		5T922008	Meals		$73.56
		5T922008 Total			$73.56
		5T922073	Meals		$0.00
		5T922073 Total			$0.00
		5T922074	Meals		$0.00
		5T922074 Total			$0.00
		5T922075	Meals		$120.96
		5T922075 Total			$120.96
		5T922159	Meals		$65.24
		5T922159 Total			$65.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T922195	Meals	0	$0.00
		5T922195 Total		0	$0.00
		5T922268	Meals	[redacted]	$16.68
		5T922268 Total			$16.68
		5T922279	Meals		$42.84
		5T922279 Total			$42.84
		5T922319	Meals		$34.48
		5T922319 Total			$34.48
		5T922370	Meals		$45.56
		5T922370 Total			$45.56
		5T922378	Meals		$40.00
		5T922378 Total			$40.00
		5T922438	Meals		$48.00
		5T922438 Total			$48.00
		5T922444	Meals		$70.19
		5T922444 Total			$70.19
		5T922464	Meals		$18.48
		5T922464 Total			$18.48
		5T922480	Meals		$31.15
		5T922480 Total			$31.15
		5T922512	Meals		$16.43
		5T922512 Total			$16.43
		5T922514	Meals		$43.59
		5T922514 Total			$43.59
		5T922519	Meals		$131.18
		5T922519 Total			$131.18
		5T922581			$266.80
		5T922581 Total			$266.80
		5T922582	Meals		$17.35
		5T922582 Total			$17.35
		5T922586	Meals		$40.05
		5T922586 Total			$40.05
		5T922587	Meals	0	$9.63
		5T922587 Total		0	$9.63
		5T922588	Meals	[redacted]	$17.37
		5T922588 Total			$17.37
		5T922624	Meals		$124.91
		5T922624 Total			$124.91
		5T922732	Meals		$48.58
		5T922732 Total			$48.58
		5T922755	Meals		$14.14
		5T922755 Total			$14.14
		5T922764	Meals	0	$8.00
		5T922764 Total		0	$8.00
		5T922766	Meals	[redacted]	$16.11
		5T922766 Total			$16.11
		5W920001		0	-$2,742.49
		5W920001 Total		0	-$2,742.49
	(blank) Total			[redacted]	**-$10,740,324.80**
Other Total					**-$10,740,324.80**
Labor	**(blank)**	1B620865	Internal Labor	0	$14.80
		1B620865 Total		0	$14.80
		1B720272	Internal Labor	0	$0.02
		1B720272 Total		0	$0.02
		1B720344	Internal Labor	0	-$0.22
		1B720344 Total		0	-$0.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720637	Internal Labor	0	$0.02
		1B720637 Total		0	$0.02
		1B720700	Internal Labor	0	$19.55
		1B720700 Total		0	$19.55
		1B720753	Internal Labor	0	-$0.28
		1B720753 Total		0	-$0.28
		1B721025	Internal Labor	0	-$0.01
		1B721025 Total		0	-$0.01
		1B721365	Internal Labor	0	$0.00
		1B721365 Total		0	$0.00
		1B722061	Internal Labor	0	$0.00
		1B722061 Total		0	$0.00
		1B722078	Internal Labor	[redacted]	$122.98
		1B722078 Total		[redacted]	$122.98
		1B722086	Internal Labor	0	-$0.02
		1B722086 Total		0	-$0.02
		1B722116	Internal Labor	0	-$0.01
		1B722116 Total		0	-$0.01
		1B722156	Internal Labor	0	-$0.02
		1B722156 Total		0	-$0.02
		1B722550	Internal Labor	0	$0.01
		1B722550 Total		0	$0.01
		1B722700	Internal Labor	0	$0.00
		1B722700 Total		0	$0.00
		1B722720	Internal Labor	0	$0.00
		1B722720 Total		0	$0.00
		1B722850	Internal Labor	0	$0.00
		1B722850 Total		0	$0.00
		1B722871	Internal Labor	0	$3.14
		1B722871 Total		0	$3.14
		1B722935	Internal Labor	0	$0.00
		1B722935 Total		0	$0.00
		1B722936	Internal Labor	0	$8.41
		1B722936 Total		0	$8.41
		1B722951	Internal Labor	0	$24.17
		1B722951 Total		0	$24.17
		1B722955	Internal Labor	0	$0.00
		1B722955 Total		0	$0.00
		1B722957	Internal Labor	0	$0.01
		1B722957 Total		0	$0.01
		1B722988	Internal Labor	[redacted]	-$130.45
		1B722988 Total		[redacted]	-$130.45
		1B722989	Internal Labor	0	$0.02
		1B722989 Total		0	$0.02
		1B722995	Internal Labor	0	$0.03
		1B722995 Total		0	$0.03
		1B723021	Internal Labor	0	$0.00
		1B723021 Total		0	$0.00
		1B723030	Internal Labor	0	$0.00
		1B723030 Total		0	$0.00
		1B723044	Internal Labor	0	-$0.64
		1B723044 Total		0	-$0.64
		1N721300	Internal Labor	0	$79.52
		1N721300 Total		0	$79.52
		1N721651	Internal Labor	0	-$0.27
		1N721651 Total		0	-$0.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N721666	Internal Labor	0	$0.00
		1N721666 Total		0	$0.00
		1N721668	Internal Labor	0	-$0.06
		1N721668 Total		0	-$0.06
		1N721851	Internal Labor	0	$0.00
		1N721851 Total		0	$0.00
		1S720677	Internal Labor	[redacted]	$490.01
		1S720677 Total		[redacted]	$490.01
		1S721632	Internal Labor	0	-$0.03
		1S721632 Total		0	-$0.03
		1S722368	Internal Labor	0	$1.90
		1S722368 Total		0	$1.90
		1S722503	Internal Labor	0	$47.87
		1S722503 Total		0	$47.87
		2C720112	Internal Labor	0	-$0.01
		2C720112 Total		0	-$0.01
		2C720114	Internal Labor	0	$0.01
		2C720114 Total		0	$0.01
		2C720220	Internal Labor	0	$0.01
		2C720220 Total		0	$0.01
		2C720243	Internal Labor	0	-$0.01
		2C720243 Total		0	-$0.01
		2C720272	Internal Labor	0	$0.01
		2C720272 Total		0	$0.01
		2L720261	Internal Labor	0	$0.00
		2L720261 Total		0	$0.00
		2L720483	Internal Labor	0	$373.38
		2L720483 Total		0	$373.38
		2L721006	Internal Labor	0	$0.00
		2L721006 Total		0	$0.00
		2L721113	Internal Labor	[redacted]	$2,420.18
		2L721113 Total		[redacted]	$2,420.18
		2L721148	Internal Labor	0	$0.00
		2L721148 Total		0	$0.00
		2L721152	Internal Labor	0	-$17.86
		2L721152 Total		0	-$17.86
		2L721228	Internal Labor	0	$14.47
		2L721228 Total		0	$14.47
		2L721278	Internal Labor	0	-$440.90
		2L721278 Total		0	-$440.90
		2L721305	Internal Labor	0	$0.01
		2L721305 Total		0	$0.01
		2L721375	Internal Labor	0	$0.00
		2L721375 Total		0	$0.00
		2L721414	Internal Labor	0	$0.00
		2L721414 Total		0	$0.00
		2L721436	Internal Labor	0	$0.01
		2L721436 Total		0	$0.01
		2L721462	Internal Labor	0	-$0.03
		2L721462 Total		0	-$0.03
		2L721503	Internal Labor	0	-$0.01
		2L721503 Total		0	-$0.01
		2L721505	Internal Labor	0	$0.00
		2L721505 Total		0	$0.00
		2L721546	Internal Labor	0	-$0.02
		2L721546 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)	2L721560	Internal Labor	0	$0.01
		2L721560 Total		0	$0.01
		2L721569	Internal Labor	0	$0.00
		2L721569 Total		0	$0.00
		2L721579	Internal Labor	0	$0.01
		2L721579 Total		0	$0.01
		2L721582	Internal Labor	[redacted]	$212.86
		2L721582 Total		[redacted]	$212.86
		2L721593	Internal Labor	0	$0.01
		2L721593 Total		0	$0.01
		2L721603	Internal Labor	0	$116.24
		2L721603 Total		0	$116.24
		2L721609	Internal Labor	0	-$0.01
		2L721609 Total		0	-$0.01
		2L721620	Internal Labor	0	-$0.01
		2L721620 Total		0	-$0.01
		2M521234	Internal Labor	0	$3.47
		2M521234 Total		0	$3.47
		2M522657	Internal Labor	0	$0.33
		2M522657 Total		0	$0.33
		2M621069	Internal Labor	0	$33.15
		2M621069 Total		0	$33.15
		2M720291	Internal Labor	0	$0.02
		2M720291 Total		0	$0.02
		2M720409	Internal Labor	0	$67.61
		2M720409 Total		0	$67.61
		2M720720	Internal Labor	0	-$0.09
		2M720720 Total		0	-$0.09
		2M721423	Internal Labor	0	$0.01
		2M721423 Total		0	$0.01
		2M721899	Internal Labor	0	$0.00
		2M721899 Total		0	$0.00
		2M722665	Internal Labor	0	-$11.17
		2M722665 Total		0	-$11.17
		2M722803	Internal Labor	0	$0.00
		2M722803 Total		0	$0.00
		2M722831	Internal Labor	0	$0.00
		2M722831 Total		0	$0.00
		2M723401	Internal Labor	0	$0.00
		2M723401 Total		0	$0.00
		2M723447	Internal Labor	[redacted]	$340.61
		2M723447 Total		[redacted]	$340.61
		2M723460	Internal Labor	0	$0.00
		2M723460 Total		0	$0.00
		2M723730	Internal Labor	0	-$0.01
		2M723730 Total		0	-$0.01
		2M723751	Internal Labor	0	$0.00
		2M723751 Total		0	$0.00
		2M723764	Internal Labor	0	$683.23
		2M723764 Total		0	$683.23
		2M723803	Internal Labor	0	$0.02
		2M723803 Total		0	$0.02
		2M724008	Internal Labor	0	$0.00
		2M724008 Total		0	$0.00
		2M724074	Internal Labor	0	$0.02
		2M724074 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)**	2M724087	Internal Labor	0	-$0.41
		2M724087 Total		0	-$0.41
		2M724158	Internal Labor	0	$0.00
		2M724158 Total		0	$0.00
		2M724260	Internal Labor	0	$8.25
		2M724260 Total		0	$8.25
		2M724309	Internal Labor	0	$0.00
		2M724309 Total		0	$0.00
		2M724333	Internal Labor	0	$0.00
		2M724333 Total		0	$0.00
		2M724340	Internal Labor	0	$0.00
		2M724340 Total		0	$0.00
		2M724428	Internal Labor	0	-$0.04
		2M724428 Total		0	-$0.04
		2M724453	Internal Labor	0	$0.00
		2M724453 Total		0	$0.00
		2M724510	Internal Labor	0	$0.00
		2M724510 Total		0	$0.00
		2M724515	Internal Labor	0	-$0.35
		2M724515 Total		0	-$0.35
		2M724522	Internal Labor	0	$627.43
		2M724522 Total		0	$627.43
		3H621295	Internal Labor	0	$3.43
		3H621295 Total		0	$3.43
		3H621423	Internal Labor	0	$125.69
		3H621423 Total		0	$125.69
		3H622322	Internal Labor	0	$3.43
		3H622322 Total		0	$3.43
		3H720141	Internal Labor	0	$0.00
		3H720141 Total		0	$0.00
		3H720545	Internal Labor	0	-$1.23
		3H720545 Total		0	-$1.23
		3H721363	Internal Labor	0	$0.00
		3H721363 Total		0	$0.00
		3H721639	Internal Labor	0	-$29.99
		3H721639 Total		0	-$29.99
		3H722121	Internal Labor	0	$0.01
		3H722121 Total		0	$0.01
		3H722370	Internal Labor	0	-$0.01
		3H722370 Total		0	-$0.01
		3H722401	Internal Labor	0	$0.01
		3H722401 Total		0	$0.01
		3H722522	Internal Labor	0	$0.00
		3H722522 Total		0	$0.00
		3H722525	Internal Labor	0	$1.32
		3H722525 Total		0	$1.32
		3H722653	Internal Labor	0	-$0.01
		3H722653 Total		0	-$0.01
		3H722723	Internal Labor	0	$0.00
		3H722723 Total		0	$0.00
		3H722751	Internal Labor	0	-$771.55
		3H722751 Total		0	-$771.55
		3H722757	Internal Labor	[redacted]	$212.47
		3H722757 Total			$212.47
		3H722761	Internal Labor	0	-$0.01
		3H722761 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)**	3H722783	Internal Labor	0	-$477.01
		3H722783 Total		0	-$477.01
		3H722847	Internal Labor	0	$530.40
		3H722847 Total		0	$530.40
		3H722888	Internal Labor	0	$0.02
		3H722888 Total		0	$0.02
		3H723164	Internal Labor	0	-$0.60
		3H723164 Total		0	-$0.60
		3H723219	Internal Labor	0	$1.80
		3H723219 Total		0	$1.80
		3H723231	Internal Labor	0	$0.00
		3H723231 Total		0	$0.00
		3H723234	Internal Labor	[redacted]	$533.03
		3H723234 Total		[redacted]	$533.03
		3H723296	Internal Labor	0	$12.27
		3H723296 Total		0	$12.27
		3H723300	Internal Labor	0	$0.02
		3H723300 Total		0	$0.02
		3H723345	Internal Labor	[redacted]	$465.85
		3H723345 Total		[redacted]	$465.85
		3H723362	Internal Labor	0	-$0.01
		3H723362 Total		0	-$0.01
		3H723372	Internal Labor	0	$0.00
		3H723372 Total		0	$0.00
		3S521253	Internal Labor	[redacted]	-$32.55
		3S521253 Total		[redacted]	-$32.55
		4D620933	Internal Labor	[redacted]	$58.39
		4D620933 Total		[redacted]	$58.39
		4D621570	Internal Labor	0	$0.00
		4D621570 Total		0	$0.00
		4D621648	Internal Labor	0	$233.09
		4D621648 Total		0	$233.09
		4D720491	Internal Labor	0	$0.00
		4D720491 Total		0	$0.00
		4D721301	Internal Labor	0	$0.79
		4D721301 Total		0	$0.79
		4D721681	Internal Labor	0	$0.00
		4D721681 Total		0	$0.00
		4D721684	Internal Labor	0	$0.00
		4D721684 Total		0	$0.00
		4E620309	Internal Labor	0	$3.09
		4E620309 Total		0	$3.09
		4E721376	Internal Labor	0	$0.01
		4E721376 Total		0	$0.01
		4E721446	Internal Labor	0	-$0.02
		4E721446 Total		0	-$0.02
		4E721494	Internal Labor	0	$132.22
		4E721494 Total		0	$132.22
		4E721795	Internal Labor	[redacted]	$961.77
		4E721795 Total		[redacted]	$961.77
		4E721805	Internal Labor	0	-$401.63
		4E721805 Total		0	-$401.63
		4N520857	Internal Labor	0	-$0.01
		4N520857 Total		0	-$0.01
		4N521287	Internal Labor	0	$0.00
		4N521287 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)	4N620707	Internal Labor	0	$5.85
		4N620707 Total		0	$5.85
		4N720261	Internal Labor	0	-$303.73
		4N720261 Total		0	-$303.73
		4N720700	Internal Labor	0	$0.00
		4N720700 Total		0	$0.00
		4N721121	Internal Labor	0	-$0.02
		4N721121 Total		0	-$0.02
		4N721189	Internal Labor	0	$0.01
		4N721189 Total		0	$0.01
		4N721471	Internal Labor	0	$0.00
		4N721471 Total		0	$0.00
		4N721492	Internal Labor	0	-$0.01
		4N721492 Total		0	-$0.01
		4N721542	Internal Labor	0	$0.01
		4N721542 Total		0	$0.01
		4N721549	Internal Labor	0	-$1,204.61
		4N721549 Total		0	-$1,204.61
		4N721759	Internal Labor	0	$0.01
		4N721759 Total		0	$0.01
		4N721790	Internal Labor	0	-$0.07
		4N721790 Total		0	-$0.07
		4N721991	Internal Labor	0	$0.01
		4N721991 Total		0	$0.01
		4N722036	Internal Labor	[redacted]	$430.78
		4N722036 Total			$430.78
		4N722044	Internal Labor		$0.00
		4N722044 Total			$0.00
		4N722069	Internal Labor	0	-$4.03
		4N722069 Total		0	-$4.03
		4N722085	Internal Labor	0	-$342.67
		4N722085 Total		0	-$342.67
		4N722094	Internal Labor	0	$0.00
		4N722094 Total		0	$0.00
		4N722173	Internal Labor	[redacted]	$104.11
		4N722173 Total			$104.11
		4N722268	Internal Labor	0	$0.00
		4N722268 Total		0	$0.00
		4N722284	Internal Labor	0	$0.00
		4N722284 Total		0	$0.00
		4N722287	Internal Labor	[redacted]	$92.84
		4N722287 Total			$92.84
		4N820001	Internal Labor		$115.10
		4N820001 Total			$115.10
		5D721129	Internal Labor		$2,762.10
		5D721129 Total			$2,762.10
		5D721225	Internal Labor	0	-$18.92
		5D721225 Total		0	-$18.92
		5D721252	Internal Labor	0	$0.00
		5D721252 Total		0	$0.00
		5D721271	Internal Labor	0	$0.02
		5D721271 Total		0	$0.02
		5T621759	Internal Labor	0	$176.23
		5T621759 Total		0	$176.23
		5T622044	Internal Labor	0	-$0.01
		5T622044 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)	5T720251	Internal Labor	0	$0.00
		5T720251 Total		0	$0.00
		5T721578	Internal Labor	0	-$0.80
		5T721578 Total		0	-$0.80
		5T722007	Internal Labor	0	-$5.99
		5T722007 Total		0	-$5.99
		5T722125	Internal Labor	0	-$0.01
		5T722125 Total		0	-$0.01
		5T722126	Internal Labor	0	$0.01
		5T722126 Total		0	$0.01
		5T722168	Internal Labor	0	-$0.03
		5T722168 Total		0	-$0.03
		5T722295	Internal Labor	0	-$1.45
		5T722295 Total		0	-$1.45
		5T722342	Internal Labor	0	-$0.01
		5T722342 Total		0	-$0.01
		5T722367	Internal Labor	0	$0.01
		5T722367 Total		0	$0.01
		5T722372	Internal Labor	0	$0.00
		5T722372 Total		0	$0.00
		5T722457	Internal Labor	0	$0.02
		5T722457 Total		0	$0.02
		5T722586	Internal Labor	0	$0.00
		5T722586 Total		0	$0.00
		5T722660	Internal Labor	0	$0.01
		5T722660 Total		0	$0.01
		5T722793	Internal Labor	0	$0.06
		5T722793 Total		0	$0.06
		5T722809	Internal Labor	0	$0.01
		5T722809 Total		0	$0.01
		1B820002	Internal Labor	0	-$0.01
		1B820002 Total		0	-$0.01
		1B820174	Internal Labor	0	$0.00
		1B820174 Total		0	$0.00
		1B820185	Internal Labor	0	$141.49
		1B820185 Total		0	$141.49
		1B820241	Internal Labor	0	$9.42
		1B820241 Total		0	$9.42
		1B820283	Internal Labor	0	$0.01
		1B820283 Total		0	$0.01
		1B820385	Internal Labor	0	$114.21
		1B820385 Total		0	$114.21
		1B820528	Internal Labor	0	-$0.01
		1B820528 Total		0	-$0.01
		1B820554	Internal Labor	0	-$0.01
		1B820554 Total		0	-$0.01
		1B820582	Internal Labor	0	-$0.03
		1B820582 Total		0	-$0.03
		1B820634	Internal Labor	0	-$0.01
		1B820634 Total		0	-$0.01
		1B820659	Internal Labor	0	$0.01
		1B820659 Total		0	$0.01
		1B820672	Internal Labor	0	-$108.22
		1B820672 Total		0	-$108.22
		1B820675	Internal Labor	0	$0.01
		1B820675 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)	1B820691	Internal Labor	0	-$1.51
		1B820691 Total		0	-$1.51
		1B820729	Internal Labor	0	$49.28
		1B820729 Total		0	$49.28
		1B820772	Internal Labor	0	$0.00
		1B820772 Total		0	$0.00
		1B820773	Internal Labor	0	-$0.01
		1B820773 Total		0	-$0.01
		1B820774	Internal Labor	0	-$124.98
		1B820774 Total		0	-$124.98
		1B820807	Internal Labor	0	$0.00
		1B820807 Total		0	$0.00
		1B820841	Internal Labor	[redacted]	$149.97
		1B820841 Total		[redacted]	$149.97
		1B820874	Internal Labor	0	-$0.86
		1B820874 Total		0	-$0.86
		1B820892	Internal Labor	0	-$0.01
		1B820892 Total		0	-$0.01
		1B820910	Internal Labor	0	-$6.19
		1B820910 Total		0	-$6.19
		1B820943	Internal Labor	[redacted]	$1,567.66
		1B820943 Total		[redacted]	$1,567.66
		1B820952	Internal Labor	0	-$4,037.49
		1B820952 Total		0	-$4,037.49
		1B820953	Internal Labor	0	-$3.20
		1B820953 Total		0	-$3.20
		1B820994	Internal Labor	0	-$1.57
		1B820994 Total		0	-$1.57
		1B821020	Internal Labor	0	-$953.71
		1B821020 Total		0	-$953.71
		1B821077	Internal Labor	0	$0.02
		1B821077 Total		0	$0.02
		1B821158	Internal Labor	[redacted]	$1,241.42
		1B821158 Total		[redacted]	$1,241.42
		1B821161	Internal Labor	[redacted]	$37.34
		1B821161 Total		[redacted]	$37.34
		1B821166	Internal Labor	[redacted]	$469.75
		1B821166 Total		[redacted]	$469.75
		1B821200	Internal Labor	0	$0.01
		1B821200 Total		0	$0.01
		1B821239	Internal Labor	0	$0.01
		1B821239 Total		0	$0.01
		1B821241	Internal Labor	0	-$0.01
		1B821241 Total		0	-$0.01
		1B821342	Internal Labor	0	-$0.01
		1B821342 Total		0	-$0.01
		1B821364	Internal Labor	0	-$13.98
		1B821364 Total		0	-$13.98
		1B821450	Internal Labor	0	$19.05
		1B821450 Total		0	$19.05
		1B821481	Internal Labor	0	$0.01
		1B821481 Total		0	$0.01
		1B821589	Internal Labor	0	$0.01
		1B821589 Total		0	$0.01
		1B821643	Internal Labor	0	-$265.39
		1B821643 Total		0	-$265.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821692	Internal Labor	0	$0.03
		1B821692 Total		0	$0.03
		1B821715	Internal Labor	0	$19.89
		1B821715 Total		0	$19.89
		1B821753	Internal Labor	0	$0.01
		1B821753 Total		0	$0.01
		1B821772	Internal Labor	0	$2.18
		1B821772 Total		0	$2.18
		1B821820	Internal Labor	0	-$139.33
		1B821820 Total		0	-$139.33
		1B821825	Internal Labor	0	$33.76
		1B821825 Total		0	$33.76
		1B821836	Internal Labor	0	$0.00
		1B821836 Total		0	$0.00
		1B821851	Internal Labor	0	$0.00
		1B821851 Total		0	$0.00
		1B821876	Internal Labor	0	$21.31
		1B821876 Total		0	$21.31
		1B821995	Internal Labor	0	$0.61
		1B821995 Total		0	$0.61
		1B822152	Internal Labor	0	$16.17
		1B822152 Total		0	$16.17
		1B822166	Internal Labor	0	$252.57
		1B822166 Total		0	$252.57
		1B822264	Internal Labor	[redacted]	-$937.27
		1B822264 Total		[redacted]	-$937.27
		1B822275	Internal Labor	0	-$1.93
		1B822275 Total		0	-$1.93
		1B822294	Internal Labor	0	$153.83
		1B822294 Total		0	$153.83
		1B822319	Internal Labor	0	$29.99
		1B822319 Total		0	$29.99
		1B822397	Internal Labor	0	$1.31
		1B822397 Total		0	$1.31
		1B822407	Internal Labor	0	$303.83
		1B822407 Total		0	$303.83
		1B822412	Internal Labor	0	$0.00
		1B822412 Total		0	$0.00
		1B822415	Internal Labor	0	$0.01
		1B822415 Total		0	$0.01
		1B822486	Internal Labor	0	$17.33
		1B822486 Total		0	$17.33
		1B822515	Internal Labor	0	-$0.35
		1B822515 Total		0	-$0.35
		1B822530	Internal Labor	0	$0.49
		1B822530 Total		0	$0.49
		1B822570	Internal Labor	0	-$0.01
		1B822570 Total		0	-$0.01
		1B822665	Internal Labor	0	$0.77
		1B822665 Total		0	$0.77
		1B822685	Internal Labor	0	-$724.49
		1B822685 Total		0	-$724.49
		1B822697	Internal Labor	0	-$881.47
		1B822697 Total		0	-$881.47
		1B822701	Internal Labor	[redacted]	-$139.33
		1B822701 Total		[redacted]	-$139.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822704	Internal Labor	0	-$70.92
		1B822704 Total		0	-$70.92
		1B822715	Internal Labor	0	$0.03
		1B822715 Total		0	$0.03
		1B822733	Internal Labor	0	-$0.01
		1B822733 Total		0	-$0.01
		1B822768	Internal Labor	0	-$233.32
		1B822768 Total		0	-$233.32
		1B822803	Internal Labor	0	$0.20
		1B822803 Total		0	$0.20
		1B822831	Internal Labor	[redacted]	$151.14
		1B822831 Total		[redacted]	$151.14
		1B822848	Internal Labor	0	-$71.84
		1B822848 Total		0	-$71.84
		1B822850	Internal Labor	0	-$52.66
		1B822850 Total		0	-$52.66
		1B822860	Internal Labor	0	-$700.22
		1B822860 Total		0	-$700.22
		1B822861	Internal Labor	0	-$334.38
		1B822861 Total		0	-$334.38
		1B822866	Internal Labor	0	-$1,395.94
		1B822866 Total		0	-$1,395.94
		1B822902	Internal Labor	[redacted]	-$97.53
		1B822902 Total		[redacted]	-$97.53
		1B822913	Internal Labor	0	-$55.73
		1B822913 Total		0	-$55.73
		1B822928	Internal Labor	[redacted]	$53.35
		1B822928 Total		[redacted]	$53.35
		1B822934	Internal Labor	[redacted]	$68.00
		1B822934 Total		[redacted]	$68.00
		1B822943	Internal Labor	0	$0.00
		1B822943 Total		0	$0.00
		1B822954	Internal Labor	0	$0.00
		1B822954 Total		0	$0.00
		1B822981	Internal Labor	0	-$0.01
		1B822981 Total		0	-$0.01
		1B822991	Internal Labor	0	$0.00
		1B822991 Total		0	$0.00
		1B822997	Internal Labor	0	$0.00
		1B822997 Total		0	$0.00
		1B823042	Internal Labor	0	-$8.36
		1B823042 Total		0	-$8.36
		1B823044	Internal Labor	0	$0.00
		1B823044 Total		0	$0.00
		1B823050	Internal Labor	0	$38.46
		1B823050 Total		0	$38.46
		1B823059	Internal Labor	0	-$0.78
		1B823059 Total		0	-$0.78
		1B823083	Internal Labor	[redacted]	-$999.99
		1B823083 Total		[redacted]	-$999.99
		1B823179	Internal Labor	0	$0.00
		1B823179 Total		0	$0.00
		1B823226	Internal Labor	[redacted]	-$2,886.29
		1B823226 Total		[redacted]	-$2,886.29
		1B823227	Internal Labor	0	$0.09
		1B823227 Total		0	$0.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B823231	Internal Labor	0	-$0.35
		1B823231 Total		0	-$0.35
		1B823240	Internal Labor	[redacted]	$153.95
		1B823240 Total		[redacted]	$153.95
		1B823263	Internal Labor	[redacted]	$48.90
		1B823263 Total		[redacted]	$48.90
		1B823272	Internal Labor	0	-$0.04
		1B823272 Total		0	-$0.04
		1B823273	Internal Labor	0	$0.07
		1B823273 Total		0	$0.07
		1B823279	Internal Labor	0	-$5,761.19
		1B823279 Total		0	-$5,761.19
		1B823280	Internal Labor	0	-$146.30
		1B823280 Total		0	-$146.30
		1B823284	Internal Labor	[redacted]	$1,797.32
		1B823284 Total		[redacted]	$1,797.32
		1B823289	Internal Labor	0	$0.02
		1B823289 Total		0	$0.02
		1B823328	Internal Labor	[redacted]	$1,815.99
		1B823328 Total		[redacted]	$1,815.99
		1B823331	Internal Labor	0	$0.00
		1B823331 Total		0	$0.00
		1B823336	Internal Labor	0	-$339.27
		1B823336 Total		0	-$339.27
		1B823366	Internal Labor	0	-$59.31
		1B823366 Total		0	-$59.31
		1B823388	Internal Labor	[redacted]	$174.52
		1B823388 Total		[redacted]	$174.52
		1B823391	Internal Labor	0	-$1,211.81
		1B823391 Total		0	-$1,211.81
		1N820030	Internal Labor	0	$0.00
		1N820030 Total		0	$0.00
		1N820074	Internal Labor	0	$0.01
		1N820074 Total		0	$0.01
		1N820250	Internal Labor	0	$0.00
		1N820250 Total		0	$0.00
		1N820295	Internal Labor	0	-$0.05
		1N820295 Total		0	-$0.05
		1N820320	Internal Labor	0	$0.01
		1N820320 Total		0	$0.01
		1N820409	Internal Labor	0	$0.00
		1N820409 Total		0	$0.00
		1N820456	Internal Labor	0	-$25.32
		1N820456 Total		0	-$25.32
		1N820549	Internal Labor	0	-$0.01
		1N820549 Total		0	-$0.01
		1N820593	Internal Labor	0	-$0.04
		1N820593 Total		0	-$0.04
		1N820621	Internal Labor	0	$0.01
		1N820621 Total		0	$0.01
		1N820974	Internal Labor	[redacted]	$2,147.62
		1N820974 Total		[redacted]	$2,147.62
		1N821181	Internal Labor	0	-$0.01
		1N821181 Total		0	-$0.01
		1N821185	Internal Labor	0	$0.00
		1N821185 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)	1N821457	Internal Labor	0	$0.00
		1N821457 Total		0	$0.00
		1N821527	Internal Labor	[redacted]	-$32.77
		1N821527 Total		[redacted]	-$32.77
		1N821584	Internal Labor	0	$0.00
		1N821584 Total		0	$0.00
		1N821596	Internal Labor	0	-$0.01
		1N821596 Total		0	-$0.01
		1N821673	Internal Labor	[redacted]	$637.22
		1N821673 Total		[redacted]	$637.22
		1N821693	Internal Labor	0	-$0.05
		1N821693 Total		0	-$0.05
		1N821745	Internal Labor	0	$0.01
		1N821745 Total		0	$0.01
		1N821750	Internal Labor	[redacted]	$1,326.22
		1N821750 Total		[redacted]	$1,326.22
		1N821808	Internal Labor	[redacted]	-$58.27
		1N821808 Total		[redacted]	-$58.27
		1N821814	Internal Labor	[redacted]	$60.19
		1N821814 Total		[redacted]	$60.19
		1N821858	Internal Labor	[redacted]	-$586.84
		1N821858 Total		[redacted]	-$586.84
		1S820078	Internal Labor	0	$0.02
		1S820078 Total		0	$0.02
		1S820227	Internal Labor	0	$0.00
		1S820227 Total		0	$0.00
		1S820617	Internal Labor	[redacted]	$822.86
		1S820617 Total		[redacted]	$822.86
		1S820934	Internal Labor	0	-$4.44
		1S820934 Total		0	-$4.44
		1S820935	Internal Labor	0	$0.00
		1S820935 Total		0	$0.00
		1S820950	Internal Labor	0	$0.11
		1S820950 Total		0	$0.11
		1S820951	Internal Labor	[redacted]	$539.07
		1S820951 Total		[redacted]	$539.07
		1S820967	Internal Labor	0	$0.01
		1S820967 Total		0	$0.01
		1S821029	Internal Labor	[redacted]	$2,609.71
		1S821029 Total		[redacted]	$2,609.71
		1S821270	Internal Labor	[redacted]	$95.02
		1S821270 Total		[redacted]	$95.02
		1S821277	Internal Labor	[redacted]	$13,865.77
		1S821277 Total		[redacted]	$13,865.77
		1S821398	Internal Labor	[redacted]	$383.03
		1S821398 Total		[redacted]	$383.03
		1S821551	Internal Labor	[redacted]	$85.37
		1S821551 Total		[redacted]	$85.37
		1S821654	Internal Labor	0	$0.00
		1S821654 Total		0	$0.00
		1S821695	Internal Labor	0	$0.00
		1S821695 Total		0	$0.00
		1S821735	Internal Labor	0	$0.01
		1S821735 Total		0	$0.01
		1S821862	Internal Labor	[redacted]	$256.74
		1S821862 Total		[redacted]	$256.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822006	Internal Labor	[redacted]	-$135.33
		1S822006 Total			-$135.33
		1S822043	Internal Labor	0	-$0.02
		1S822043 Total		0	-$0.02
		1S822050	Internal Labor	0	$0.01
		1S822050 Total		0	$0.01
		1S822103	Internal Labor	0	$0.00
		1S822103 Total		0	$0.00
		1S822170	Internal Labor	0	$0.02
		1S822170 Total		0	$0.02
		1S822193	Internal Labor	0	$0.04
		1S822193 Total		0	$0.04
		1S822212	Internal Labor	0	-$1,099.71
		1S822212 Total		0	-$1,099.71
		1S822271	Internal Labor	0	$0.00
		1S822271 Total		0	$0.00
		1S822304	Internal Labor	0	$177.91
		1S822304 Total		0	$177.91
		1S822325	Internal Labor	[redacted]	$52.01
		1S822325 Total			$52.01
		1S822418	Internal Labor	0	$0.01
		1S822418 Total		0	$0.01
		1S822455	Internal Labor	0	-$3.45
		1S822455 Total		0	-$3.45
		1S822518	Internal Labor	[redacted]	$440.33
		1S822518 Total			$440.33
		1S822528	Internal Labor	0	$0.01
		1S822528 Total		0	$0.01
		1S822534	Internal Labor	0	$0.01
		1S822534 Total		0	$0.01
		1S822541	Internal Labor	0	-$738.05
		1S822541 Total		0	-$738.05
		2C820016	Internal Labor	0	-$0.01
		2C820016 Total		0	-$0.01
		2C820037	Internal Labor	0	-$0.02
		2C820037 Total		0	-$0.02
		2C820038	Internal Labor	[redacted]	$479.85
		2C820038 Total			$479.85
		2C820088	Internal Labor		$494.00
		2C820088 Total			$494.00
		2C820143	Internal Labor	0	$0.00
		2C820143 Total		0	$0.00
		2C820187	Internal Labor	[redacted]	$974.15
		2C820187 Total			$974.15
		2C820231	Internal Labor		$596.28
		2C820231 Total			$596.28
		2L820040	Internal Labor		$619.42
		2L820040 Total			$619.42
		2L820163	Internal Labor	0	$0.01
		2L820163 Total		0	$0.01
		2L820303	Internal Labor	[redacted]	$1,281.47
		2L820303 Total			$1,281.47
		2L820386	Internal Labor		$177.84
		2L820386 Total			$177.84
		2L820392	Internal Labor		$75.39
		2L820392 Total			$75.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820394	Internal Labor	[redacted]	$370.26
		2L820394 Total			$370.26
		2L820413	Internal Labor		-$108.22
		2L820413 Total			-$108.22
		2L820527	Internal Labor	0	-$81.17
		2L820527 Total		0	-$81.17
		2L820530	Internal Labor	[redacted]	-$162.33
		2L820530 Total			-$162.33
		2L820548	Internal Labor		$47.03
		2L820548 Total			$47.03
		2L820564	Internal Labor	0	-$4,433.26
		2L820564 Total		0	-$4,433.26
		2L820581	Internal Labor	0	$0.01
		2L820581 Total		0	$0.01
		2L820591	Internal Labor	0	-$194.04
		2L820591 Total		0	-$194.04
		2L820600	Internal Labor	[redacted]	$85.39
		2L820600 Total			$85.39
		2L820615	Internal Labor		$170.54
		2L820615 Total			$170.54
		2L820666	Internal Labor		-$216.44
		2L820666 Total			-$216.44
		2L820667	Internal Labor		-$216.44
		2L820667 Total			-$216.44
		2L820674	Internal Labor	0	$0.01
		2L820674 Total		0	$0.01
		2L820681	Internal Labor	[redacted]	$115.78
		2L820681 Total			$115.78
		2L820693	Internal Labor		$32.39
		2L820693 Total			$32.39
		2L820709	Internal Labor	0	-$270.55
		2L820709 Total		0	-$270.55
		2L820721	Internal Labor	0	-$501.57
		2L820721 Total		0	-$501.57
		2L820759	Internal Labor	[redacted]	$39.95
		2L820759 Total			$39.95
		2L820763	Internal Labor		$188.66
		2L820763 Total			$188.66
		2L820769	Internal Labor	0	$17.96
		2L820769 Total		0	$17.96
		2L820802	Internal Labor	0	$0.00
		2L820802 Total		0	$0.00
		2L820830	Internal Labor	0	-$139.33
		2L820830 Total		0	-$139.33
		2L820836	Internal Labor	0	$23.50
		2L820836 Total		0	$23.50
		2L820857	Internal Labor	[redacted]	$847.01
		2L820857 Total			$847.01
		2L820859	Internal Labor	0	-$0.01
		2L820859 Total		0	-$0.01
		2L820861	Internal Labor	0	-$1,801.43
		2L820861 Total		0	-$1,801.43
		2L820866	Internal Labor	0	-$0.04
		2L820866 Total		0	-$0.04
		2L820888	Internal Labor	0	-$0.01
		2L820888 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)	2L821131	Internal Labor	0	-$0.01
		2L821131 Total		0	-$0.01
		2L821137	Internal Labor	0	$0.01
		2L821137 Total		0	$0.01
		2L821138	Internal Labor	0	$0.00
		2L821138 Total		0	$0.00
		2L821144	Internal Labor	0	$0.01
		2L821144 Total		0	$0.01
		2L821150	Internal Labor	[redacted]	$1,666.82
		2L821150 Total		[redacted]	$1,666.82
		2L821182	Internal Labor	0	-$0.03
		2L821182 Total		0	-$0.03
		2L821210	Internal Labor	0	-$0.01
		2L821210 Total		0	-$0.01
		2L821219	Internal Labor	0	-$2,195.95
		2L821219 Total		0	-$2,195.95
		2L821248	Internal Labor	0	$0.00
		2L821248 Total		0	$0.00
		2L821293	Internal Labor	0	$0.00
		2L821293 Total		0	$0.00
		2L821309	Internal Labor	0	$0.00
		2L821309 Total		0	$0.00
		2L821392	Internal Labor	0	-$0.01
		2L821392 Total		0	-$0.01
		2L821396	Internal Labor	0	-$299.63
		2L821396 Total		0	-$299.63
		2L821444	Internal Labor	[redacted]	$333.62
		2L821444 Total		[redacted]	$333.62
		2L821445	Internal Labor	0	-$817.29
		2L821445 Total		0	-$817.29
		2L821456	Internal Labor	0	-$90.52
		2L821456 Total		0	-$90.52
		2L821465	Internal Labor	0	-$1,062.56
		2L821465 Total		0	-$1,062.56
		2L821485	Internal Labor	0	-$72.54
		2L821485 Total		0	-$72.54
		2L821508	Internal Labor	[redacted]	-$1,690.12
		2L821508 Total		[redacted]	-$1,690.12
		2L821539	Internal Labor	[redacted]	-$794.84
		2L821539 Total		[redacted]	-$794.84
		2L821548	Internal Labor	[redacted]	$187.82
		2L821548 Total		[redacted]	$187.82
		2L821553	Internal Labor	[redacted]	-$1,506.99
		2L821553 Total		[redacted]	-$1,506.99
		2L821616	Internal Labor	0	-$220.12
		2L821616 Total		0	-$220.12
		2L821632	Internal Labor	[redacted]	$327.50
		2L821632 Total		[redacted]	$327.50
		2L821648	Internal Labor	[redacted]	$1,057.94
		2L821648 Total		[redacted]	$1,057.94
		2L821658	Internal Labor	0	-$168.43
		2L821658 Total		0	-$168.43
		2L821668	Internal Labor	0	-$387.22
		2L821668 Total		0	-$387.22
		2L821676	Internal Labor	[redacted]	-$800.04
		2L821676 Total		[redacted]	-$800.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M724344	Internal Labor	0	$0.24
		2M724344 Total		0	$0.24
		2M724494	Internal Labor	0	-$8.57
		2M724494 Total		0	-$8.57
		2M820044	Internal Labor	0	$306.73
		2M820044 Total		0	$306.73
		2M820147	Internal Labor	0	$0.00
		2M820147 Total		0	$0.00
		2M820207	Internal Labor	0	$0.01
		2M820207 Total		0	$0.01
		2M820258	Internal Labor	0	$0.00
		2M820258 Total		0	$0.00
		2M820447	Internal Labor	0	-$0.01
		2M820447 Total		0	-$0.01
		2M820637	Internal Labor	0	$0.00
		2M820637 Total		0	$0.00
		2M820717	Internal Labor	0	$0.04
		2M820717 Total		0	$0.04
		2M820721	Internal Labor	0	$0.00
		2M820721 Total		0	$0.00
		2M820802	Internal Labor	0	$0.00
		2M820802 Total		0	$0.00
		2M820803	Internal Labor	[redacted]	-$53.02
		2M820803 Total		[redacted]	-$53.02
		2M820841	Internal Labor	[redacted]	$1,547.33
		2M820841 Total		[redacted]	$1,547.33
		2M820871	Internal Labor	0	-$574.78
		2M820871 Total		0	-$574.78
		2M820884	Internal Labor	[redacted]	$73.30
		2M820884 Total		[redacted]	$73.30
		2M820899	Internal Labor	0	$0.01
		2M820899 Total		0	$0.01
		2M820901	Internal Labor	0	-$0.01
		2M820901 Total		0	-$0.01
		2M820934	Internal Labor	0	-$0.01
		2M820934 Total		0	-$0.01
		2M820972	Internal Labor	0	$0.00
		2M820972 Total		0	$0.00
		2M820978	Internal Labor	0	$0.05
		2M820978 Total		0	$0.05
		2M820979	Internal Labor	0	-$0.01
		2M820979 Total		0	-$0.01
		2M821003	Internal Labor	[redacted]	$527.70
		2M821003 Total		[redacted]	$527.70
		2M821056	Internal Labor	0	-$0.01
		2M821056 Total		0	-$0.01
		2M821072	Internal Labor	0	$0.01
		2M821072 Total		0	$0.01
		2M821086	Internal Labor	0	-$0.01
		2M821086 Total		0	-$0.01
		2M821136	Internal Labor	0	$0.00
		2M821136 Total		0	$0.00
		2M821137	Internal Labor	0	$0.00
		2M821137 Total		0	$0.00
		2M821152	Internal Labor	0	$8.87
		2M821152 Total		0	$8.87

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821163	Internal Labor	0	-$0.02
		2M821163 Total		0	-$0.02
		2M821193	Internal Labor	0	$0.00
		2M821193 Total		0	$0.00
		2M821194	Internal Labor	0	$0.00
		2M821194 Total		0	$0.00
		2M821238	Internal Labor	0	$0.00
		2M821238 Total		0	$0.00
		2M821342	Internal Labor	[redacted]	$301.20
		2M821342 Total		[redacted]	$301.20
		2M821370	Internal Labor	0	-$405.58
		2M821370 Total		0	-$405.58
		2M821386	Internal Labor	0	$0.00
		2M821386 Total		0	$0.00
		2M821418	Internal Labor	0	$0.00
		2M821418 Total		0	$0.00
		2M821456	Internal Labor	[redacted]	$321.83
		2M821456 Total		[redacted]	$321.83
		2M821475	Internal Labor	0	-$119.99
		2M821475 Total		0	-$119.99
		2M821481	Internal Labor	0	-$9.75
		2M821481 Total		0	-$9.75
		2M821587	Internal Labor	0	$0.01
		2M821587 Total		0	$0.01
		2M821663	Internal Labor	0	$0.00
		2M821663 Total		0	$0.00
		2M821664	Internal Labor	0	$0.00
		2M821664 Total		0	$0.00
		2M821693	Internal Labor	0	$0.00
		2M821693 Total		0	$0.00
		2M821695	Internal Labor	0	$0.01
		2M821695 Total		0	$0.01
		2M821698	Internal Labor	[redacted]	$357.70
		2M821698 Total		[redacted]	$357.70
		2M821740	Internal Labor	0	$0.01
		2M821740 Total		0	$0.01
		2M821758	Internal Labor	0	-$0.01
		2M821758 Total		0	-$0.01
		2M821781	Internal Labor	0	-$0.05
		2M821781 Total		0	-$0.05
		2M821816	Internal Labor	0	$0.00
		2M821816 Total		0	$0.00
		2M821817	Internal Labor	0	$0.01
		2M821817 Total		0	$0.01
		2M821820	Internal Labor	0	$0.00
		2M821820 Total		0	$0.00
		2M821827	Internal Labor	0	-$0.06
		2M821827 Total		0	-$0.06
		2M821855	Internal Labor	0	$0.00
		2M821855 Total		0	$0.00
		2M821910	Internal Labor	0	$0.01
		2M821910 Total		0	$0.01
		2M821913	Internal Labor	0	-$52.01
		2M821913 Total		0	-$52.01
		2M821915	Internal Labor	0	$0.00
		2M821915 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)	2M822022	Internal Labor	[redacted]	$39.39
		2M822022 Total			$39.39
		2M822028	Internal Labor		$400.77
		2M822028 Total			$400.77
		2M822029	Internal Labor	0	$0.00
		2M822029 Total		0	$0.00
		2M822040	Internal Labor	[redacted]	$360.11
		2M822040 Total			$360.11
		2M822055	Internal Labor	0	$0.02
		2M822055 Total		0	$0.02
		2M822070	Internal Labor	[redacted]	$434.52
		2M822070 Total			$434.52
		2M822086	Internal Labor	0	-$0.01
		2M822086 Total		0	-$0.01
		2M822112	Internal Labor	[redacted]	$1,315.02
		2M822112 Total			$1,315.02
		2M822136	Internal Labor	0	-$0.07
		2M822136 Total		0	-$0.07
		2M822144	Internal Labor	0	$0.00
		2M822144 Total		0	$0.00
		2M822160	Internal Labor	0	$0.00
		2M822160 Total		0	$0.00
		2M822173	Internal Labor	0	-$0.01
		2M822173 Total		0	-$0.01
		2M822233	Internal Labor	0	-$0.01
		2M822233 Total		0	-$0.01
		2M822235	Internal Labor	0	$0.00
		2M822235 Total		0	$0.00
		2M822271	Internal Labor	0	$0.00
		2M822271 Total		0	$0.00
		2M822275	Internal Labor	0	$0.00
		2M822275 Total		0	$0.00
		2M822276	Internal Labor	[redacted]	$810.36
		2M822276 Total			$810.36
		2M822292	Internal Labor		$184.96
		2M822292 Total			$184.96
		2M822374	Internal Labor	0	$0.00
		2M822374 Total		0	$0.00
		2M822469	Internal Labor	0	$0.00
		2M822469 Total		0	$0.00
		2M822504	Internal Labor	0	$0.00
		2M822504 Total		0	$0.00
		2M822510	Internal Labor	0	$0.00
		2M822510 Total		0	$0.00
		2M822540	Internal Labor	0	$0.00
		2M822540 Total		0	$0.00
		2M822573	Internal Labor	0	$24.38
		2M822573 Total		0	$24.38
		2M822597	Internal Labor	0	$0.00
		2M822597 Total		0	$0.00
		2M822599	Internal Labor	[redacted]	$694.05
		2M822599 Total			$694.05
		2M822610	Internal Labor	0	-$0.03
		2M822610 Total		0	-$0.03
		2M822615	Internal Labor	0	$0.00
		2M822615 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)	2M822645	Internal Labor	0	$0.00
		2M822645 Total		0	$0.00
		2M822711	Internal Labor	[redacted]	$641.79
		2M822711 Total		[redacted]	$641.79
		2M822726	Internal Labor	0	$0.00
		2M822726 Total		0	$0.00
		2M822743	Internal Labor	0	-$101.77
		2M822743 Total		0	-$101.77
		2M822796	Internal Labor	0	-$0.01
		2M822796 Total		0	-$0.01
		2M822802	Internal Labor	[redacted]	$543.81
		2M822802 Total		[redacted]	$543.81
		2M822826	Internal Labor	[redacted]	$120.66
		2M822826 Total		[redacted]	$120.66
		2M822887	Internal Labor	[redacted]	$621.28
		2M822887 Total		[redacted]	$621.28
		2M822924	Internal Labor	0	$0.03
		2M822924 Total		0	$0.03
		2M822925	Internal Labor	0	-$1.92
		2M822925 Total		0	-$1.92
		2M822926	Internal Labor	0	$0.01
		2M822926 Total		0	$0.01
		2M822929	Internal Labor	0	$210.15
		2M822929 Total		0	$210.15
		2M823038	Internal Labor	0	-$0.01
		2M823038 Total		0	-$0.01
		2M823055	Internal Labor	0	$0.00
		2M823055 Total		0	$0.00
		2M823090	Internal Labor	0	$0.01
		2M823090 Total		0	$0.01
		2M823093	Internal Labor	0	$0.42
		2M823093 Total		0	$0.42
		2M823184	Internal Labor	[redacted]	$1,054.33
		2M823184 Total		[redacted]	$1,054.33
		2M823196	Internal Labor	0	$0.00
		2M823196 Total		0	$0.00
		2M823197	Internal Labor	0	-$0.59
		2M823197 Total		0	-$0.59
		2M823231	Internal Labor	[redacted]	$64.04
		2M823231 Total		[redacted]	$64.04
		2M823258	Internal Labor	0	-$34.04
		2M823258 Total		0	-$34.04
		2M823276	Internal Labor	0	$0.03
		2M823276 Total		0	$0.03
		2M823287	Internal Labor	0	-$0.01
		2M823287 Total		0	-$0.01
		2M823322	Internal Labor	0	-$0.08
		2M823322 Total		0	-$0.08
		2M823327	Internal Labor	0	$0.01
		2M823327 Total		0	$0.01
		2M823346	Internal Labor	0	$0.00
		2M823346 Total		0	$0.00
		2M823349	Internal Labor	0	$0.00
		2M823349 Total		0	$0.00
		2M823358	Internal Labor	[redacted]	$597.97
		2M823358 Total		[redacted]	$597.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823421	Internal Labor	[redacted]	$50.97
		2M823421 Total			$50.97
		2M823433	Internal Labor	0	$0.00
		2M823433 Total		0	$0.00
		2M823459	Internal Labor	[redacted]	$964.04
		2M823459 Total			$964.04
		2M823470	Internal Labor		$51.02
		2M823470 Total			$51.02
		2M823471	Internal Labor		$63.98
		2M823471 Total			$63.98
		2M823517	Internal Labor	0	$0.00
		2M823517 Total		0	$0.00
		2M823519	Internal Labor	0	$0.00
		2M823519 Total		0	$0.00
		2M823567	Internal Labor	[redacted]	$61.69
		2M823567 Total			$61.69
		2M823624	Internal Labor		$92.08
		2M823624 Total			$92.08
		2M823638	Internal Labor		$1,606.58
		2M823638 Total			$1,606.58
		2M823660	Internal Labor		$325.12
		2M823660 Total			$325.12
		2M823663	Internal Labor		$325.66
		2M823663 Total			$325.66
		2M823665	Internal Labor		$40.91
		2M823665 Total			$40.91
		2M823707	Internal Labor	0	-$0.03
		2M823707 Total		0	-$0.03
		2M823712	Internal Labor	[redacted]	$92.08
		2M823712 Total			$92.08
		2M823728	Internal Labor		$70.25
		2M823728 Total			$70.25
		2M823734	Internal Labor	0	$0.00
		2M823734 Total		0	$0.00
		2M823760	Internal Labor	[redacted]	$92.08
		2M823760 Total			$92.08
		2M823764	Internal Labor		$31.15
		2M823764 Total			$31.15
		2M823766	Internal Labor		$722.77
		2M823766 Total			$722.77
		2M823812	Internal Labor		$2,076.16
		2M823812 Total			$2,076.16
		2M823817	Internal Labor	0	$0.00
		2M823817 Total		0	$0.00
		2M823863	Internal Labor	0	-$245.38
		2M823863 Total		0	-$245.38
		2M823906	Internal Labor	0	-$0.04
		2M823906 Total		0	-$0.04
		2M823909	Internal Labor	0	-$253.50
		2M823909 Total		0	-$253.50
		2M823913	Internal Labor	[redacted]	$374.80
		2M823913 Total			$374.80
		2M823921	Internal Labor		-$8.45
		2M823921 Total			-$8.45
		2M823962	Internal Labor		-$167.19
		2M823962 Total			-$167.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823980	Internal Labor	[redacted]	$47.95
		2M823980 Total			$47.95
		2M823982	Internal Labor		$95.48
		2M823982 Total			$95.48
		2M823999	Internal Labor	0	-$0.01
		2M823999 Total		0	-$0.01
		2M824037	Internal Labor	0	-$0.01
		2M824037 Total		0	-$0.01
		2M824043	Internal Labor	0	-$83.60
		2M824043 Total		0	-$83.60
		2M824047	Internal Labor	0	$21.57
		2M824047 Total		0	$21.57
		2M824068	Internal Labor	0	-$55.73
		2M824068 Total		0	-$55.73
		2M824105	Internal Labor	0	-$0.01
		2M824105 Total		0	-$0.01
		2M824111	Internal Labor	[redacted]	-$718.32
		2M824111 Total			-$718.32
		2M824120	Internal Labor		$84.46
		2M824120 Total			$84.46
		2M824143	Internal Labor	0	-$0.02
		2M824143 Total		0	-$0.02
		2M824160	Internal Labor	0	-$0.01
		2M824160 Total		0	-$0.01
		2M824191	Internal Labor	[redacted]	$46.77
		2M824191 Total			$46.77
		2M824209	Internal Labor	0	-$0.01
		2M824209 Total		0	-$0.01
		2M824212	Internal Labor	0	-$0.01
		2M824212 Total		0	-$0.01
		2M824220	Internal Labor	[redacted]	$1,456.15
		2M824220 Total			$1,456.15
		2M824257	Internal Labor	0	$0.04
		2M824257 Total		0	$0.04
		2M824296	Internal Labor	0	-$0.03
		2M824296 Total		0	-$0.03
		2M824297	Internal Labor	0	$0.00
		2M824297 Total		0	$0.00
		2M824299	Internal Labor	[redacted]	$72.82
		2M824299 Total			$72.82
		2M824300	Internal Labor	0	-$1,658.41
		2M824300 Total		0	-$1,658.41
		2M824301	Internal Labor	0	-$146.30
		2M824301 Total		0	-$146.30
		2M824308	Internal Labor	0	-$987.17
		2M824308 Total		0	-$987.17
		2M824309	Internal Labor	[redacted]	-$96.69
		2M824309 Total			-$96.69
		2M824319	Internal Labor		$168.10
		2M824319 Total			$168.10
		2M824360	Internal Labor		$201.82
		2M824360 Total			$201.82
		2M824362	Internal Labor	0	-$2.24
		2M824362 Total		0	-$2.24
		2M824366	Internal Labor	0	-$83.60
		2M824366 Total		0	-$83.60

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M824367	Internal Labor	0	-$167.19
		2M824367 Total		0	-$167.19
		2M824390	Internal Labor	[redacted]	-$1,198.76
		2M824390 Total			-$1,198.76
		2M824399	Internal Labor		-$2,293.49
		2M824399 Total			-$2,293.49
		2M824400	Internal Labor		-$660.83
		2M824400 Total			-$660.83
		2M824401	Internal Labor		$2,541.96
		2M824401 Total			$2,541.96
		3H820040	Internal Labor	0	$0.00
		3H820040 Total		0	$0.00
		3H820102	Internal Labor	[redacted]	$477.08
		3H820102 Total			$477.08
		3H820107	Internal Labor	0	$23.53
		3H820107 Total		0	$23.53
		3H820122	Internal Labor	0	$5.53
		3H820122 Total		0	$5.53
		3H820155	Internal Labor	0	$0.00
		3H820155 Total		0	$0.00
		3H820158	Internal Labor	0	-$20.09
		3H820158 Total		0	-$20.09
		3H820281	Internal Labor	0	$0.00
		3H820281 Total		0	$0.00
		3H820300	Internal Labor	0	-$0.02
		3H820300 Total		0	-$0.02
		3H820316	Internal Labor	0	$25.24
		3H820316 Total		0	$25.24
		3H820385	Internal Labor	0	$0.00
		3H820385 Total		0	$0.00
		3H820528	Internal Labor	[redacted]	$470.15
		3H820528 Total			$470.15
		3H820584	Internal Labor	0	$310.93
		3H820584 Total		0	$310.93
		3H820643	Internal Labor	0	$0.05
		3H820643 Total		0	$0.05
		3H820711	Internal Labor	[redacted]	$3,164.32
		3H820711 Total			$3,164.32
		3H820739	Internal Labor	0	$3.34
		3H820739 Total		0	$3.34
		3H820762	Internal Labor	0	-$0.01
		3H820762 Total		0	-$0.01
		3H820767	Internal Labor	[redacted]	$823.92
		3H820767 Total			$823.92
		3H820885	Internal Labor	0	$0.00
		3H820885 Total		0	$0.00
		3H820905	Internal Labor	0	$0.01
		3H820905 Total		0	$0.01
		3H820915	Internal Labor	0	-$0.01
		3H820915 Total		0	-$0.01
		3H820980	Internal Labor	0	-$0.20
		3H820980 Total		0	-$0.20
		3H821017	Internal Labor	[redacted]	$28.28
		3H821017 Total			$28.28
		3H821023	Internal Labor	0	$0.02
		3H821023 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)	3H821069	Internal Labor	0	$0.02
		3H821069 Total		0	$0.02
		3H821080	Internal Labor	0	$0.01
		3H821080 Total		0	$0.01
		3H821090	Internal Labor	0	$48.74
		3H821090 Total		0	$48.74
		3H821099	Internal Labor	0	$0.01
		3H821099 Total		0	$0.01
		3H821120	Internal Labor	[redacted]	$1,289.99
		3H821120 Total		[redacted]	$1,289.99
		3H821184	Internal Labor	0	$0.00
		3H821184 Total		0	$0.00
		3H821236	Internal Labor	0	-$0.01
		3H821236 Total		0	-$0.01
		3H821243	Internal Labor	0	$1.19
		3H821243 Total		0	$1.19
		3H821246	Internal Labor	0	$0.00
		3H821246 Total		0	$0.00
		3H821335	Internal Labor	0	$0.01
		3H821335 Total		0	$0.01
		3H821354	Internal Labor	0	$0.00
		3H821354 Total		0	$0.00
		3H821398	Internal Labor	0	$8.37
		3H821398 Total		0	$8.37
		3H821399	Internal Labor	0	$46.44
		3H821399 Total		0	$46.44
		3H821441	Internal Labor	0	$0.01
		3H821441 Total		0	$0.01
		3H821489	Internal Labor	0	$102.40
		3H821489 Total		0	$102.40
		3H821553	Internal Labor	0	$0.00
		3H821553 Total		0	$0.00
		3H821623	Internal Labor	0	$0.01
		3H821623 Total		0	$0.01
		3H821635	Internal Labor	0	$0.00
		3H821635 Total		0	$0.00
		3H821650	Internal Labor	0	$0.01
		3H821650 Total		0	$0.01
		3H821730	Internal Labor	0	-$0.57
		3H821730 Total		0	-$0.57
		3H821735	Internal Labor	[redacted]	$76.44
		3H821735 Total		[redacted]	$76.44
		3H821757	Internal Labor	0	$0.00
		3H821757 Total		0	$0.00
		3H821765	Internal Labor	0	-$18.25
		3H821765 Total		0	-$18.25
		3H821803	Internal Labor	0	$73.61
		3H821803 Total		0	$73.61
		3H821804	Internal Labor	0	$0.01
		3H821804 Total		0	$0.01
		3H821806	Internal Labor	0	-$0.05
		3H821806 Total		0	-$0.05
		3H821816	Internal Labor	0	$0.02
		3H821816 Total		0	$0.02
		3H821819	Internal Labor	0	$0.00
		3H821819 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)	3H821824	Internal Labor	0	$0.02
		3H821824 Total		0	$0.02
		3H821843	Internal Labor	0	$0.02
		3H821843 Total		0	$0.02
		3H821879	Internal Labor	0	$7.36
		3H821879 Total		0	$7.36
		3H821880	Internal Labor	0	$0.00
		3H821880 Total		0	$0.00
		3H821887	Internal Labor	0	$0.02
		3H821887 Total		0	$0.02
		3H822057	Internal Labor	0	-$0.35
		3H822057 Total		0	-$0.35
		3H822064	Internal Labor	0	-$165.25
		3H822064 Total		0	-$165.25
		3H822069	Internal Labor	0	$0.12
		3H822069 Total		0	$0.12
		3H822083	Internal Labor	0	$6.42
		3H822083 Total		0	$6.42
		3H822088	Internal Labor	0	$0.38
		3H822088 Total		0	$0.38
		3H822100	Internal Labor	0	$0.00
		3H822100 Total		0	$0.00
		3H822115	Internal Labor	[redacted]	$63.73
		3H822115 Total		[redacted]	$63.73
		3H822139	Internal Labor	[redacted]	$48.74
		3H822139 Total		[redacted]	$48.74
		3H822147	Internal Labor	0	$7.59
		3H822147 Total		0	$7.59
		3H822150	Internal Labor	0	$27.79
		3H822150 Total		0	$27.79
		3H822162	Internal Labor	0	$68.04
		3H822162 Total		0	$68.04
		3H822164	Internal Labor	0	$22.43
		3H822164 Total		0	$22.43
		3H822170	Internal Labor	0	$0.00
		3H822170 Total		0	$0.00
		3H822192	Internal Labor	0	$4.26
		3H822192 Total		0	$4.26
		3H822194	Internal Labor	0	$15.00
		3H822194 Total		0	$15.00
		3H822228	Internal Labor	0	$0.00
		3H822228 Total		0	$0.00
		3H822253	Internal Labor	[redacted]	$34.10
		3H822253 Total		[redacted]	$34.10
		3H822315	Internal Labor	[redacted]	$184.84
		3H822315 Total		[redacted]	$184.84
		3H822326	Internal Labor	[redacted]	$823.03
		3H822326 Total		[redacted]	$823.03
		3H822342	Internal Labor	0	-$172.02
		3H822342 Total		0	-$172.02
		3H822343	Internal Labor	0	$11.83
		3H822343 Total		0	$11.83
		3H822447	Internal Labor	0	$4.07
		3H822447 Total		0	$4.07
		3H822450	Internal Labor	[redacted]	$1,123.29
		3H822450 Total		[redacted]	$1,123.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H822546	Internal Labor	[redacted]	$742.64
		3H822546 Total			$742.64
		3H822549	Internal Labor	0	$40.33
		3H822549 Total		0	$40.33
		3H822605	Internal Labor	0	$0.00
		3H822605 Total		0	$0.00
		3H822647	Internal Labor	0	-$1,901.11
		3H822647 Total		0	-$1,901.11
		3H822648	Internal Labor	[redacted]	-$473.71
		3H822648 Total			-$473.71
		3H822659	Internal Labor		$141.27
		3H822659 Total			$141.27
		3H822670	Internal Labor	0	$7.70
		3H822670 Total		0	$7.70
		3H822710	Internal Labor	0	$20.34
		3H822710 Total		0	$20.34
		3H822711	Internal Labor	0	$2.87
		3H822711 Total		0	$2.87
		3H822712	Internal Labor	[redacted]	$596.28
		3H822712 Total			$596.28
		3H822721	Internal Labor		$7,894.15
		3H822721 Total			$7,894.15
		3H822722	Internal Labor	0	$0.00
		3H822722 Total		0	$0.00
		3H822725	Internal Labor	0	$0.04
		3H822725 Total		0	$0.04
		3H822730	Internal Labor	[redacted]	$645.98
		3H822730 Total			$645.98
		3H822733	Internal Labor	0	$1.48
		3H822733 Total		0	$1.48
		3H822760	Internal Labor	0	-$32.29
		3H822760 Total		0	-$32.29
		3H822770	Internal Labor	0	-$503.28
		3H822770 Total		0	-$503.28
		3H822781	Internal Labor	0	-$0.01
		3H822781 Total		0	-$0.01
		3H822819	Internal Labor	0	$36.48
		3H822819 Total		0	$36.48
		3H822822	Internal Labor	[redacted]	-$3,064.86
		3H822822 Total			-$3,064.86
		3H822848	Internal Labor	0	-$456.70
		3H822848 Total		0	-$456.70
		3H822849	Internal Labor	0	-$0.01
		3H822849 Total		0	-$0.01
		3H822855	Internal Labor	[redacted]	-$588.48
		3H822855 Total			-$588.48
		3H822900	Internal Labor	0	$0.00
		3H822900 Total		0	$0.00
		3H822904	Internal Labor	0	$0.00
		3H822904 Total		0	$0.00
		3H822915	Internal Labor	[redacted]	$1,202.14
		3H822915 Total			$1,202.14
		3H822917	Internal Labor	0	$0.49
		3H822917 Total		0	$0.49
		3H822918	Internal Labor	0	$0.00
		3H822918 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)	3H822924	Internal Labor	0	-$41.08
		3H822924 Total		0	-$41.08
		3H822931	Internal Labor	0	$7.27
		3H822931 Total		0	$7.27
		3H822932	Internal Labor	0	-$111.46
		3H822932 Total		0	-$111.46
		3H822947	Internal Labor	[redacted]	$1,224.57
		3H822947 Total			$1,224.57
		3H822963	Internal Labor	0	-$749.02
		3H822963 Total		0	-$749.02
		3H822964	Internal Labor	[redacted]	-$126.87
		3H822964 Total			-$126.87
		3H822965	Internal Labor	0	-$1,485.31
		3H822965 Total		0	-$1,485.31
		3H822966	Internal Labor	0	-$27.87
		3H822966 Total		0	-$27.87
		3H822984	Internal Labor	0	$0.01
		3H822984 Total		0	$0.01
		3H822993	Internal Labor	0	-$27.04
		3H822993 Total		0	-$27.04
		3H823004	Internal Labor	0	-$43.58
		3H823004 Total		0	-$43.58
		3H823006	Internal Labor	[redacted]	-$306.52
		3H823006 Total			-$306.52
		3H823014	Internal Labor		-$554.23
		3H823014 Total			-$554.23
		3H823017	Internal Labor	0	$0.00
		3H823017 Total		0	$0.00
		3H823019	Internal Labor	[redacted]	-$239.87
		3H823019 Total			-$239.87
		3H823027	Internal Labor	0	$0.00
		3H823027 Total		0	$0.00
		3H823028	Internal Labor	[redacted]	-$3,766.82
		3H823028 Total			-$3,766.82
		3H823029	Internal Labor	0	-$587.19
		3H823029 Total		0	-$587.19
		3H823031	Internal Labor	[redacted]	$892.22
		3H823031 Total			$892.22
		3H823032	Internal Labor	0	-$55.73
		3H823032 Total		0	-$55.73
		3H823043	Internal Labor	[redacted]	$296.91
		3H823043 Total			$296.91
		3H823049	Internal Labor	0	-$16.63
		3H823049 Total		0	-$16.63
		3H823052	Internal Labor	0	-$70.76
		3H823052 Total		0	-$70.76
		3H823059	Internal Labor	0	$0.01
		3H823059 Total		0	$0.01
		3S521100	Internal Labor	[redacted]	$455.82
		3S521100 Total			$455.82
		3S620346	Internal Labor		$1,720.99
		3S620346 Total			$1,720.99
		3S620497	Internal Labor	0	$0.82
		3S620497 Total		0	$0.82
		4D321833	Internal Labor	0	$0.03
		4D321833 Total		0	$0.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721904	Internal Labor	0	-$0.88
		4D721904 Total		0	-$0.88
		4D820025	Internal Labor	0	$86.96
		4D820025 Total		0	$86.96
		4D820042	Internal Labor	0	$32.88
		4D820042 Total		0	$32.88
		4D820163	Internal Labor	0	-$2.22
		4D820163 Total		0	-$2.22
		4D820215	Internal Labor	[redacted]	$63.10
		4D820215 Total		[redacted]	$63.10
		4D820235	Internal Labor	0	$63.11
		4D820235 Total		0	$63.11
		4D820264	Internal Labor	0	-$5.42
		4D820264 Total		0	-$5.42
		4D820269	Internal Labor	0	$0.02
		4D820269 Total		0	$0.02
		4D820329	Internal Labor	0	$17.79
		4D820329 Total		0	$17.79
		4D820340	Internal Labor	[redacted]	$285.50
		4D820340 Total		[redacted]	$285.50
		4D820433	Internal Labor	0	$0.00
		4D820433 Total		0	$0.00
		4D820471	Internal Labor	0	$0.00
		4D820471 Total		0	$0.00
		4D820539	Internal Labor	0	$0.00
		4D820539 Total		0	$0.00
		4D820644	Internal Labor	[redacted]	$64.81
		4D820644 Total		[redacted]	$64.81
		4D820660	Internal Labor	0	-$0.01
		4D820660 Total		0	-$0.01
		4D820715	Internal Labor	[redacted]	-$221.54
		4D820715 Total		[redacted]	-$221.54
		4D820724	Internal Labor	0	$60.12
		4D820724 Total		0	$60.12
		4D820764	Internal Labor	0	$0.01
		4D820764 Total		0	$0.01
		4D820809	Internal Labor	0	-$2,895.60
		4D820809 Total		0	-$2,895.60
		4D820861	Internal Labor	0	$0.01
		4D820861 Total		0	$0.01
		4D820864	Internal Labor	0	$0.01
		4D820864 Total		0	$0.01
		4D820899	Internal Labor	0	$0.03
		4D820899 Total		0	$0.03
		4D820923	Internal Labor	0	-$975.28
		4D820923 Total		0	-$975.28
		4D820929	Internal Labor	0	-$0.02
		4D820929 Total		0	-$0.02
		4D820948	Internal Labor	0	-$195.06
		4D820948 Total		0	-$195.06
		4D821010	Internal Labor	[redacted]	-$269.29
		4D821010 Total		[redacted]	-$269.29
		4D821078	Internal Labor	0	-$1,202.39
		4D821078 Total		0	-$1,202.39
		4D821141	Internal Labor	[redacted]	-$4,695.37
		4D821141 Total		[redacted]	-$4,695.37

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821146	Internal Labor	[redacted]	-$55.73
		4D821146 Total			-$55.73
		4D821147	Internal Labor	0	$0.00
		4D821147 Total		0	$0.00
		4D821171	Internal Labor	0	-$3.03
		4D821171 Total		0	-$3.03
		4D821208	Internal Labor	0	-$963.74
		4D821208 Total		0	-$963.74
		4D821209	Internal Labor	0	$0.00
		4D821209 Total		0	$0.00
		4D821399	Internal Labor	0	$0.00
		4D821399 Total		0	$0.00
		4D821400	Internal Labor	0	$6.56
		4D821400 Total		0	$6.56
		4D821406	Internal Labor	0	$0.00
		4D821406 Total		0	$0.00
		4D821467	Internal Labor	0	-$1,427.59
		4D821467 Total		0	-$1,427.59
		4D821485	Internal Labor	0	$0.00
		4D821485 Total		0	$0.00
		4D821505	Internal Labor	0	-$1,638.08
		4D821505 Total		0	-$1,638.08
		4D821575	Internal Labor	0	-$2,575.79
		4D821575 Total		0	-$2,575.79
		4D821675	Internal Labor	0	-$285.62
		4D821675 Total		0	-$285.62
		4D821710	Internal Labor	0	-$222.92
		4D821710 Total		0	-$222.92
		4D821719	Internal Labor	0	-$2,293.38
		4D821719 Total		0	-$2,293.38
		4D821722	Internal Labor	0	-$1,912.88
		4D821722 Total		0	-$1,912.88
		4D821727	Internal Labor	[redacted]	$794.35
		4D821727 Total			$794.35
		4D821728	Internal Labor	[redacted]	-$5,094.61
		4D821728 Total			-$5,094.61
		4D821730	Internal Labor	0	-$362.25
		4D821730 Total		0	-$362.25
		4D821735	Internal Labor	0	-$34.84
		4D821735 Total		0	-$34.84
		4D821752	Internal Labor	0	-$153.26
		4D821752 Total		0	-$153.26
		4D821773	Internal Labor	0	-$127.03
		4D821773 Total		0	-$127.03
		4D821882	Internal Labor	0	-$83.60
		4D821882 Total		0	-$83.60
		4D821883	Internal Labor	[redacted]	$27.18
		4D821883 Total			$27.18
		4D821885	Internal Labor	0	-$452.48
		4D821885 Total		0	-$452.48
		4D821921	Internal Labor	[redacted]	$656.24
		4D821921 Total			$656.24
		4D821922	Internal Labor	0	-$97.53
		4D821922 Total		0	-$97.53
		4D821933	Internal Labor	0	-$125.40
		4D821933 Total		0	-$125.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821934	Internal Labor	0	-$43.70
		4D821934 Total		0	-$43.70
		4E820021	Internal Labor	0	-$39.02
		4E820021 Total		0	-$39.02
		4E820234	Internal Labor	[redacted]	-$108.22
		4E820234 Total		[redacted]	-$108.22
		4E820244	Internal Labor	0	-$0.01
		4E820244 Total		0	-$0.01
		4E820373	Internal Labor	0	-$60.78
		4E820373 Total		0	-$60.78
		4E820555	Internal Labor	0	-$0.01
		4E820555 Total		0	-$0.01
		4E820746	Internal Labor	0	$0.01
		4E820746 Total		0	$0.01
		4E820781	Internal Labor	0	-$572.46
		4E820781 Total		0	-$572.46
		4E820818	Internal Labor	[redacted]	$456.03
		4E820818 Total		[redacted]	$456.03
		4E820830	Internal Labor	0	$0.02
		4E820830 Total		0	$0.02
		4E820831	Internal Labor	0	$0.01
		4E820831 Total		0	$0.01
		4E820848	Internal Labor	[redacted]	$66.58
		4E820848 Total		[redacted]	$66.58
		4E820849	Internal Labor	0	-$652.49
		4E820849 Total		0	-$652.49
		4E820909	Internal Labor	0	$0.01
		4E820909 Total		0	$0.01
		4E820943	Internal Labor	0	-$111.46
		4E820943 Total		0	-$111.46
		4E820966	Internal Labor	0	$0.01
		4E820966 Total		0	$0.01
		4E820967	Internal Labor	0	-$62.66
		4E820967 Total		0	-$62.66
		4E821108	Internal Labor	[redacted]	$580.90
		4E821108 Total		[redacted]	$580.90
		4E821167	Internal Labor	0	$0.00
		4E821167 Total		0	$0.00
		4E821233	Internal Labor	0	$0.02
		4E821233 Total		0	$0.02
		4E821243	Internal Labor	[redacted]	$888.90
		4E821243 Total		[redacted]	$888.90
		4E821331	Internal Labor	0	-$2,002.97
		4E821331 Total		0	-$2,002.97
		4E821343	Internal Labor	[redacted]	$45.37
		4E821343 Total		[redacted]	$45.37
		4E821374	Internal Labor	[redacted]	-$306.52
		4E821374 Total		[redacted]	-$306.52
		4E821460	Internal Labor	0	$1,643.99
		4E821460 Total		0	$1,643.99
		4E821476	Internal Labor	0	$3,366.50
		4E821476 Total		0	$3,366.50
		4E821502	Internal Labor	0	-$195.06
		4E821502 Total		0	-$195.06
		4E821520	Internal Labor	0	-$111.46
		4E821520 Total		0	-$111.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821552	Internal Labor	0	-$1,696.92
		4E821552 Total		0	-$1,696.92
		4E821567	Internal Labor	[redacted]	$71.23
		4E821567 Total			$71.23
		4E821568	Internal Labor		$41.76
		4E821568 Total			$41.76
		4E821571	Internal Labor	0	$0.00
		4E821571 Total		0	$0.00
		4E821587	Internal Labor	[redacted]	$28.48
		4E821587 Total			$28.48
		4E821630	Internal Labor	0	-$167.19
		4E821630 Total		0	-$167.19
		4E821643	Internal Labor	[redacted]	$46.04
		4E821643 Total			$46.04
		4E821670	Internal Labor		$2,036.60
		4E821670 Total			$2,036.60
		4E821694	Internal Labor	0	-$114.58
		4E821694 Total		0	-$114.58
		4E821712	Internal Labor	0	-$0.01
		4E821712 Total		0	-$0.01
		4E821735	Internal Labor	0	-$4,938.69
		4E821735 Total		0	-$4,938.69
		4E821762	Internal Labor	0	-$0.01
		4E821762 Total		0	-$0.01
		4E821821	Internal Labor	[redacted]	-$83.60
		4E821821 Total			-$83.60
		4E821824	Internal Labor	0	-$370.44
		4E821824 Total		0	-$370.44
		4E821831	Internal Labor	[redacted]	$113.79
		4E821831 Total			$113.79
		4E821832	Internal Labor		$132.35
		4E821832 Total			$132.35
		4E821846	Internal Labor	0	-$257.66
		4E821846 Total		0	-$257.66
		4E821921	Internal Labor	[redacted]	-$729.26
		4E821921 Total			-$729.26
		4E821953	Internal Labor		-$3,014.22
		4E821953 Total			-$3,014.22
		4E821956	Internal Labor	0	-$2,823.66
		4E821956 Total		0	-$2,823.66
		4E821959	Internal Labor	[redacted]	$1,068.35
		4E821959 Total			$1,068.35
		4E821999	Internal Labor	0	-$55.73
		4E821999 Total		0	-$55.73
		4E822009	Internal Labor	[redacted]	-$636.09
		4E822009 Total			-$636.09
		4E822012	Internal Labor	0	-$1,170.29
		4E822012 Total		0	-$1,170.29
		4N722035	Internal Labor	0	-$0.01
		4N722035 Total		0	-$0.01
		4N820014	Internal Labor	[redacted]	$810.03
		4N820014 Total			$810.03
		4N820016	Internal Labor	0	-$0.01
		4N820016 Total		0	-$0.01
		4N820127	Internal Labor	[redacted]	$5,501.58
		4N820127 Total			$5,501.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N820219	Internal Labor	[redacted]	$55.91
		4N820219 Total			$55.91
		4N820298	Internal Labor		$97.81
		4N820298 Total			$97.81
		4N820386	Internal Labor	0	$0.00
		4N820386 Total		0	$0.00
		4N820392	Internal Labor	0	$0.01
		4N820392 Total		0	$0.01
		4N820401	Internal Labor	[redacted]	$1,458.92
		4N820401 Total			$1,458.92
		4N820436	Internal Labor	0	$0.01
		4N820436 Total		0	$0.01
		4N820700	Internal Labor	0	$0.00
		4N820700 Total		0	$0.00
		4N820702	Internal Labor	0	-$54.11
		4N820702 Total		0	-$54.11
		4N820711	Internal Labor	0	$0.00
		4N820711 Total		0	$0.00
		4N820717	Internal Labor	0	$0.00
		4N820717 Total		0	$0.00
		4N820735	Internal Labor	0	$0.02
		4N820735 Total		0	$0.02
		4N820736	Internal Labor	[redacted]	$50.15
		4N820736 Total			$50.15
		4N820740	Internal Labor	0	$0.01
		4N820740 Total		0	$0.01
		4N820755	Internal Labor	0	$0.03
		4N820755 Total		0	$0.03
		4N820851	Internal Labor	0	-$1,437.27
		4N820851 Total		0	-$1,437.27
		4N820886	Internal Labor	[redacted]	-$367.35
		4N820886 Total			-$367.35
		4N820900	Internal Labor	0	-$0.01
		4N820900 Total		0	-$0.01
		4N820923	Internal Labor	0	$0.00
		4N820923 Total		0	$0.00
		4N820927	Internal Labor	[redacted]	$593.92
		4N820927 Total			$593.92
		4N820964	Internal Labor	0	$0.00
		4N820964 Total		0	$0.00
		4N820966	Internal Labor	0	-$54.11
		4N820966 Total		0	-$54.11
		4N820978	Internal Labor	0	-$135.28
		4N820978 Total		0	-$135.28
		4N821017	Internal Labor	[redacted]	$77.96
		4N821017 Total			$77.96
		4N821018	Internal Labor		$47.55
		4N821018 Total			$47.55
		4N821046	Internal Labor	0	-$38.36
		4N821046 Total		0	-$38.36
		4N821054	Internal Labor	[redacted]	$78.92
		4N821054 Total			$78.92
		4N821067	Internal Labor	0	-$0.03
		4N821067 Total		0	-$0.03
		4N821102	Internal Labor	[redacted]	$77.83
		4N821102 Total			$77.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821108	Internal Labor	0	$315.27
		4N821108 Total		0	$315.27
		4N821134	Internal Labor	0	-$0.02
		4N821134 Total		0	-$0.02
		4N821140	Internal Labor	[redacted]	$176.55
		4N821140 Total			$176.55
		4N821223	Internal Labor		$115.10
		4N821223 Total			$115.10
		4N821229	Internal Labor		$103.05
		4N821229 Total			$103.05
		4N821308	Internal Labor	0	-$21.29
		4N821308 Total		0	-$21.29
		4N821328	Internal Labor	[redacted]	$237.70
		4N821328 Total			$237.70
		4N821346	Internal Labor	0	$0.01
		4N821346 Total		0	$0.01
		4N821350	Internal Labor	0	$0.01
		4N821350 Total		0	$0.01
		4N821433	Internal Labor	0	-$111.46
		4N821433 Total		0	-$111.46
		4N821508	Internal Labor	[redacted]	$121.67
		4N821508 Total			$121.67
		4N821518	Internal Labor		$118.85
		4N821518 Total			$118.85
		4N821519	Internal Labor		$100.99
		4N821519 Total			$100.99
		4N821536	Internal Labor		$1,543.97
		4N821536 Total			$1,543.97
		4N821545	Internal Labor		$89.31
		4N821545 Total			$89.31
		4N821553	Internal Labor		$525.69
		4N821553 Total			$525.69
		4N821558	Internal Labor	0	-$0.01
		4N821558 Total		0	-$0.01
		4N821570	Internal Labor	[redacted]	$84.25
		4N821570 Total			$84.25
		4N821608	Internal Labor	0	$167.27
		4N821608 Total		0	$167.27
		4N821613	Internal Labor	[redacted]	$109.57
		4N821613 Total			$109.57
		4N821641	Internal Labor	0	-$0.34
		4N821641 Total		0	-$0.34
		4N821684	Internal Labor	[redacted]	$79.65
		4N821684 Total			$79.65
		4N821699	Internal Labor		$226.28
		4N821699 Total			$226.28
		4N821751	Internal Labor	0	$0.02
		4N821751 Total		0	$0.02
		4N821786	Internal Labor	[redacted]	$80.37
		4N821786 Total			$80.37
		4N821794	Internal Labor		$146.45
		4N821794 Total			$146.45
		4N821921	Internal Labor	0	-$532.07
		4N821921 Total		0	-$532.07
		4N821930	Internal Labor	0	$0.00
		4N821930 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)	4N822040	Internal Labor	0	$0.00
		4N822040 Total		0	$0.00
		4N822059	Internal Labor	0	-$0.05
		4N822059 Total		0	-$0.05
		4N822096	Internal Labor	0	-$27.87
		4N822096 Total		0	-$27.87
		4N822168	Internal Labor	0	-$323.49
		4N822168 Total		0	-$323.49
		4N822173	Internal Labor	0	$0.00
		4N822173 Total		0	$0.00
		4N822283	Internal Labor	0	$0.00
		4N822283 Total		0	$0.00
		4N822364	Internal Labor	0	-$0.01
		4N822364 Total		0	-$0.01
		4N822471	Internal Labor	0	$0.01
		4N822471 Total		0	$0.01
		4N822522	Internal Labor	[redacted]	-$578.77
		4N822522 Total		[redacted]	-$578.77
		4N822531	Internal Labor	0	-$55.73
		4N822531 Total		0	-$55.73
		4N822548	Internal Labor	0	-$815.92
		4N822548 Total		0	-$815.92
		4N822549	Internal Labor	[redacted]	$327.77
		4N822549 Total		[redacted]	$327.77
		4N822561	Internal Labor	0	-$3,719.06
		4N822561 Total		0	-$3,719.06
		4N822599	Internal Labor	[redacted]	-$2,273.78
		4N822599 Total		[redacted]	-$2,273.78
		4N822608	Internal Labor	0	-$1,770.91
		4N822608 Total		0	-$1,770.91
		4N822609	Internal Labor	0	-$111.46
		4N822609 Total		0	-$111.46
		4N822615	Internal Labor	0	-$1,031.76
		4N822615 Total		0	-$1,031.76
		4N822637	Internal Labor	[redacted]	-$767.49
		4N822637 Total		[redacted]	-$767.49
		4N822644	Internal Labor	[redacted]	-$1,433.29
		4N822644 Total		[redacted]	-$1,433.29
		5D420010	Internal Labor	[redacted]	-$188.48
		5D420010 Total		[redacted]	-$188.48
		5D820199	Internal Labor	0	$0.00
		5D820199 Total		0	$0.00
		5D820262	Internal Labor	[redacted]	$272.58
		5D820262 Total		[redacted]	$272.58
		5D820289	Internal Labor	0	-$0.01
		5D820289 Total		0	-$0.01
		5D820296	Internal Labor	0	$0.00
		5D820296 Total		0	$0.00
		5D820302	Internal Labor	0	-$32.06
		5D820302 Total		0	-$32.06
		5D820388	Internal Labor	0	$0.00
		5D820388 Total		0	$0.00
		5D820401	Internal Labor	[redacted]	$942.28
		5D820401 Total		[redacted]	$942.28
		5D820440	Internal Labor	0	$0.00
		5D820440 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)	5D820468	Internal Labor	0	$0.00
		5D820468 Total		0	$0.00
		5D820535	Internal Labor	[redacted]	-$351.72
		5D820535 Total		[redacted]	-$351.72
		5D820563	Internal Labor	0	$0.00
		5D820563 Total		0	$0.00
		5D820594	Internal Labor	0	$0.59
		5D820594 Total		0	$0.59
		5D820677	Internal Labor	0	$14.49
		5D820677 Total		0	$14.49
		5D820689	Internal Labor	0	$0.00
		5D820689 Total		0	$0.00
		5D820774	Internal Labor	0	$348.30
		5D820774 Total		0	$348.30
		5D820819	Internal Labor	0	$0.00
		5D820819 Total		0	$0.00
		5D820857	Internal Labor	[redacted]	-$167.19
		5D820857 Total		[redacted]	-$167.19
		5D820911	Internal Labor	[redacted]	-$111.46
		5D820911 Total		[redacted]	-$111.46
		5D820919	Internal Labor	0	$60.03
		5D820919 Total		0	$60.03
		5D820943	Internal Labor	0	-$0.01
		5D820943 Total		0	-$0.01
		5D820944	Internal Labor	[redacted]	$1,763.66
		5D820944 Total		[redacted]	$1,763.66
		5D820998	Internal Labor	0	$0.00
		5D820998 Total		0	$0.00
		5D821117	Internal Labor	0	$0.00
		5D821117 Total		0	$0.00
		5D821128	Internal Labor	0	$0.01
		5D821128 Total		0	$0.01
		5D821143	Internal Labor	0	-$85.05
		5D821143 Total		0	-$85.05
		5D821167	Internal Labor	0	-$1,950.59
		5D821167 Total		0	-$1,950.59
		5D821180	Internal Labor	[redacted]	-$705.82
		5D821180 Total		[redacted]	-$705.82
		5D821185	Internal Labor	0	-$0.01
		5D821185 Total		0	-$0.01
		5D821203	Internal Labor	0	-$68.05
		5D821203 Total		0	-$68.05
		5D821215	Internal Labor	0	$0.01
		5D821215 Total		0	$0.01
		5D821222	Internal Labor	[redacted]	$48.04
		5D821222 Total		[redacted]	$48.04
		5D821245	Internal Labor	0	-$2,602.61
		5D821245 Total		0	-$2,602.61
		5D821246	Internal Labor	[redacted]	$303.00
		5D821246 Total		[redacted]	$303.00
		5D821255	Internal Labor	[redacted]	$92.08
		5D821255 Total		[redacted]	$92.08
		5D821258	Internal Labor	0	-$57.74
		5D821258 Total		0	-$57.74
		5D821266	Internal Labor	[redacted]	$86.20
		5D821266 Total		[redacted]	$86.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D821272	Internal Labor	[redacted]	$124.34
		5D821272 Total			$124.34
		5D821277	Internal Labor	0	$0.01
		5D821277 Total		0	$0.01
		5D821281	Internal Labor	[redacted]	-$992.84
		5D821281 Total			-$992.84
		5D821285	Internal Labor	0	-$972.04
		5D821285 Total		0	-$972.04
		5D821291	Internal Labor	0	-$1,693.72
		5D821291 Total		0	-$1,693.72
		5D821305	Internal Labor	[redacted]	$76.53
		5D821305 Total			$76.53
		5D821321	Internal Labor	[redacted]	$442.78
		5D821321 Total			$442.78
		5D821322	Internal Labor	[redacted]	$758.98
		5D821322 Total			$758.98
		5D821333	Internal Labor	[redacted]	$1,213.11
		5D821333 Total			$1,213.11
		5D821346	Internal Labor	0	-$167.19
		5D821346 Total		0	-$167.19
		5D821347	Internal Labor	0	-$932.64
		5D821347 Total		0	-$932.64
		5T621914	Internal Labor	0	$0.00
		5T621914 Total		0	$0.00
		5T820009	Internal Labor	0	-$376.46
		5T820009 Total		0	-$376.46
		5T820042	Internal Labor	0	-$2.97
		5T820042 Total		0	-$2.97
		5T820145	Internal Labor	0	-$0.01
		5T820145 Total		0	-$0.01
		5T820172	Internal Labor	0	$1.42
		5T820172 Total		0	$1.42
		5T820251	Internal Labor	0	-$0.03
		5T820251 Total		0	-$0.03
		5T820305	Internal Labor	0	-$804.77
		5T820305 Total		0	-$804.77
		5T820307	Internal Labor	0	$0.01
		5T820307 Total		0	$0.01
		5T820354	Internal Labor	0	$0.00
		5T820354 Total		0	$0.00
		5T820362	Internal Labor	0	$0.00
		5T820362 Total		0	$0.00
		5T820371	Internal Labor	0	$66.88
		5T820371 Total		0	$66.88
		5T820416	Internal Labor	0	$0.00
		5T820416 Total		0	$0.00
		5T820430	Internal Labor	0	-$164.87
		5T820430 Total		0	-$164.87
		5T820519	Internal Labor	0	$0.00
		5T820519 Total		0	$0.00
		5T820523	Internal Labor	0	$0.01
		5T820523 Total		0	$0.01
		5T820546	Internal Labor	0	$0.00
		5T820546 Total		0	$0.00
		5T820548	Internal Labor	0	$0.02
		5T820548 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)	5T820551	Internal Labor	0	$214.66
		5T820551 Total		0	$214.66
		5T820583	Internal Labor	0	$0.00
		5T820583 Total		0	$0.00
		5T820669	Internal Labor	[redacted]	$774.09
		5T820669 Total		[redacted]	$774.09
		5T820681	Internal Labor	0	$0.01
		5T820681 Total		0	$0.01
		5T820832	Internal Labor	0	$0.00
		5T820832 Total		0	$0.00
		5T820876	Internal Labor	[redacted]	$1,235.48
		5T820876 Total		[redacted]	$1,235.48
		5T820885	Internal Labor	0	$0.00
		5T820885 Total		0	$0.00
		5T820963	Internal Labor	0	$0.01
		5T820963 Total		0	$0.01
		5T820964	Internal Labor	0	$0.04
		5T820964 Total		0	$0.04
		5T820985	Internal Labor	0	$0.01
		5T820985 Total		0	$0.01
		5T821006	Internal Labor	0	$0.00
		5T821006 Total		0	$0.00
		5T821046	Internal Labor	0	$3.85
		5T821046 Total		0	$3.85
		5T821123	Internal Labor	0	$79.81
		5T821123 Total		0	$79.81
		5T821142	Internal Labor	0	$0.02
		5T821142 Total		0	$0.02
		5T821154	Internal Labor	0	$0.00
		5T821154 Total		0	$0.00
		5T821239	Internal Labor	0	-$1,137.12
		5T821239 Total		0	-$1,137.12
		5T821305	Internal Labor	[redacted]	$65.83
		5T821305 Total		[redacted]	$65.83
		5T821311	Internal Labor	[redacted]	$704.57
		5T821311 Total		[redacted]	$704.57
		5T821313	Internal Labor	0	-$0.01
		5T821313 Total		0	-$0.01
		5T821347	Internal Labor	0	-$0.01
		5T821347 Total		0	-$0.01
		5T821348	Internal Labor	0	$0.00
		5T821348 Total		0	$0.00
		5T821349	Internal Labor	0	-$139.33
		5T821349 Total		0	-$139.33
		5T821445	Internal Labor	0	-$0.01
		5T821445 Total		0	-$0.01
		5T821454	Internal Labor	0	$0.01
		5T821454 Total		0	$0.01
		5T821457	Internal Labor	[redacted]	$623.95
		5T821457 Total		[redacted]	$623.95
		5T821645	Internal Labor	0	$231.70
		5T821645 Total		0	$231.70
		5T821648	Internal Labor	0	-$3,296.86
		5T821648 Total		0	-$3,296.86
		5T821839	Internal Labor	[redacted]	$233.40
		5T821839 Total		[redacted]	$233.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821902	Internal Labor	0	$90.63
		5T821902 Total		0	$90.63
		5T821937	Internal Labor	0	$0.02
		5T821937 Total		0	$0.02
		5T821952	Internal Labor	0	-$277.70
		5T821952 Total		0	-$277.70
		5T821962	Internal Labor	[redacted]	$747.80
		5T821962 Total		[redacted]	$747.80
		5T822003	Internal Labor	0	$0.00
		5T822003 Total		0	$0.00
		5T822040	Internal Labor	0	$27.33
		5T822040 Total		0	$27.33
		5T822111	Internal Labor	0	$0.01
		5T822111 Total		0	$0.01
		5T822138	Internal Labor	0	$0.00
		5T822138 Total		0	$0.00
		5T822142	Internal Labor	0	-$0.28
		5T822142 Total		0	-$0.28
		5T822162	Internal Labor	0	-$0.01
		5T822162 Total		0	-$0.01
		5T822204	Internal Labor	0	$0.00
		5T822204 Total		0	$0.00
		5T822214	Internal Labor	0	-$0.01
		5T822214 Total		0	-$0.01
		5T822264	Internal Labor	0	-$0.01
		5T822264 Total		0	-$0.01
		5T822309	Internal Labor	0	$0.00
		5T822309 Total		0	$0.00
		5T822313	Internal Labor	0	$0.00
		5T822313 Total		0	$0.00
		5T822324	Internal Labor	0	$0.00
		5T822324 Total		0	$0.00
		5T822340	Internal Labor	0	$0.00
		5T822340 Total		0	$0.00
		5T822350	Internal Labor	[redacted]	$39.64
		5T822350 Total		[redacted]	$39.64
		5T822385	Internal Labor	0	$0.00
		5T822385 Total		0	$0.00
		5T822397	Internal Labor	0	$0.00
		5T822397 Total		0	$0.00
		5T822398	Internal Labor	0	$0.00
		5T822398 Total		0	$0.00
		5T822422	Internal Labor	0	-$0.01
		5T822422 Total		0	-$0.01
		5T822441	Internal Labor	0	-$0.01
		5T822441 Total		0	-$0.01
		5T822446	Internal Labor	0	$0.00
		5T822446 Total		0	$0.00
		5T822471	Internal Labor	0	-$0.02
		5T822471 Total		0	-$0.02
		5T822474	Internal Labor	0	-$0.12
		5T822474 Total		0	-$0.12
		5T822480	Internal Labor	[redacted]	$123.86
		5T822480 Total		[redacted]	$123.86
		5T822484	Internal Labor	[redacted]	$113.01
		5T822484 Total		[redacted]	$113.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T822551	Internal Labor	0	-$3,728.58
		5T822551 Total		0	-$3,728.58
		5T822588	Internal Labor	0	-$2,964.41
		5T822588 Total		0	-$2,964.41
		5T822596	Internal Labor	0	-$0.01
		5T822596 Total		0	-$0.01
		5T822616	Internal Labor	0	$0.00
		5T822616 Total		0	$0.00
		5T822617	Internal Labor	0	$0.01
		5T822617 Total		0	$0.01
		5T822635	Internal Labor	0	-$0.01
		5T822635 Total		0	-$0.01
		5T822658	Internal Labor	0	-$288.10
		5T822658 Total		0	-$288.10
		5T822661	Internal Labor	0	-$83.99
		5T822661 Total		0	-$83.99
		1B421121	Internal Labor	0	-$1,393.04
		1B421121 Total		0	-$1,393.04
		1B522593	Internal Labor	0	$34.97
		1B522593 Total		0	$34.97
		1B621738	Internal Labor	0	$0.00
		1B621738 Total		0	$0.00
		1B622314	Internal Labor	0	-$0.11
		1B622314 Total		0	-$0.11
		1B622392	Internal Labor	0	$0.02
		1B622392 Total		0	$0.02
		1B720296	Internal Labor	0	-$0.02
		1B720296 Total		0	-$0.02
		1B720767	Internal Labor	0	$0.00
		1B720767 Total		0	$0.00
		1B720778	Internal Labor	0	-$0.07
		1B720778 Total		0	-$0.07
		1B721783	Internal Labor	[redacted]	$815.93
		1B721783 Total		[redacted]	$815.93
		1B721811	Internal Labor	[redacted]	-$54.11
		1B721811 Total		[redacted]	-$54.11
		1B722238	Internal Labor	0	$0.01
		1B722238 Total		0	$0.01
		1B722950	Internal Labor	[redacted]	-$641.88
		1B722950 Total		[redacted]	-$641.88
		1B820710	Internal Labor	0	$1,300.82
		1B820710 Total		0	$1,300.82
		1B820867	Internal Labor	[redacted]	$194.14
		1B820867 Total		[redacted]	$194.14
		1B820946	Internal Labor	[redacted]	$52.14
		1B820946 Total		[redacted]	$52.14
		1B821799	Internal Labor	0	$77.10
		1B821799 Total		0	$77.10
		1B823390	Internal Labor	[redacted]	$40.40
		1B823390 Total		[redacted]	$40.40
		1B920003	Internal Labor	[redacted]	$4,577.83
		1B920003 Total		[redacted]	$4,577.83
		1B920004	Internal Labor	[redacted]	$210.17
		1B920004 Total		[redacted]	$210.17
		1B920019	Internal Labor	[redacted]	$226.71
		1B920019 Total		[redacted]	$226.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B920032	Internal Labor	[redacted]	$1,751.03
		1B920032 Total			$1,751.03
		1B920033	Internal Labor		$15,916.52
		1B920033 Total			$15,916.52
		1B920045	Internal Labor		$858.45
		1B920045 Total			$858.45
		1B920047	Internal Labor		$2,127.32
		1B920047 Total			$2,127.32
		1B920048	Internal Labor		$163.74
		1B920048 Total			$163.74
		1B920072	Internal Labor		$4,442.12
		1B920072 Total			$4,442.12
		1B920097	Internal Labor		$4,378.00
		1B920097 Total			$4,378.00
		1B920107	Internal Labor		$2,714.66
		1B920107 Total			$2,714.66
		1B920120	Internal Labor		$111.05
		1B920120 Total			$111.05
		1B920122	Internal Labor		$441.22
		1B920122 Total			$441.22
		1B920125	Internal Labor		$2,543.83
		1B920125 Total			$2,543.83
		1B920506	Internal Labor		$100.98
		1B920506 Total			$100.98
		1B920542	Internal Labor		$1,825.78
		1B920542 Total			$1,825.78
		1B920545	Internal Labor		$22.49
		1B920545 Total			$22.49
		1B920547	Internal Labor		$690.41
		1B920547 Total			$690.41
		1B920609	Internal Labor		$2,364.93
		1B920609 Total			$2,364.93
		1B920621	Internal Labor		$1,308.65
		1B920621 Total			$1,308.65
		1B920626	Internal Labor		$706.41
		1B920626 Total			$706.41
		1B920635	Internal Labor		$876.76
		1B920635 Total			$876.76
		1B920669	Internal Labor		$1,314.19
		1B920669 Total			$1,314.19
		1B920679	Internal Labor		$2,454.25
		1B920679 Total			$2,454.25
		1B920683	Internal Labor		$274.20
		1B920683 Total			$274.20
		1B920692	Internal Labor		$377.40
		1B920692 Total			$377.40
		1B920728	Internal Labor		$163.27
		1B920728 Total			$163.27
		1B920754	Internal Labor		$1,438.25
		1B920754 Total			$1,438.25
		1B920757	Internal Labor		$1,103.59
		1B920757 Total			$1,103.59
		1B920758	Internal Labor		$163.33
		1B920758 Total			$163.33
		1B920759	Internal Labor		$223.77
		1B920759 Total			$223.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B920761	Internal Labor	[redacted]	$92.09
		1B920761 Total			$92.09
		1B920762	Internal Labor		$1,508.77
		1B920762 Total			$1,508.77
		1B920766	Internal Labor		$108.93
		1B920766 Total			$108.93
		1B920849	Internal Labor		$2,202.40
		1B920849 Total			$2,202.40
		1B920893	Internal Labor		$2,709.44
		1B920893 Total			$2,709.44
		1B920919	Internal Labor		$645.67
		1B920919 Total			$645.67
		1B920952	Internal Labor		$1,097.37
		1B920952 Total			$1,097.37
		1B920963	Internal Labor		$62.17
		1B920963 Total			$62.17
		1B920968	Internal Labor		$579.67
		1B920968 Total			$579.67
		1B920973	Internal Labor		$340.36
		1B920973 Total			$340.36
		1B920981	Internal Labor		$102.40
		1B920981 Total			$102.40
		1B920983	Internal Labor		$2,174.14
		1B920983 Total			$2,174.14
		1B921001	Internal Labor		$309.99
		1B921001 Total			$309.99
		1B921050	Internal Labor		$4,227.63
		1B921050 Total			$4,227.63
		1B921052	Internal Labor		$0.00
		1B921052 Total			$0.00
		1B921056	Internal Labor		$79.42
		1B921056 Total			$79.42
		1B921097	Internal Labor		$1,562.30
		1B921097 Total			$1,562.30
		1B921100	Internal Labor		$355.45
		1B921100 Total			$355.45
		1B921125	Internal Labor		$4,477.11
		1B921125 Total			$4,477.11
		1B921146	Internal Labor		$1,950.58
		1B921146 Total			$1,950.58
		1B921155	Internal Labor		$93.36
		1B921155 Total			$93.36
		1B921156	Internal Labor		$0.00
		1B921156 Total			$0.00
		1B921172	Internal Labor		$823.93
		1B921172 Total			$823.93
		1B921173	Internal Labor		$14,375.74
		1B921173 Total			$14,375.74
		1B921187	Internal Labor		$2,715.55
		1B921187 Total			$2,715.55
		1B921204	Internal Labor		$133.03
		1B921204 Total			$133.03
		1B921234	Internal Labor		$1,012.47
		1B921234 Total			$1,012.47
		1B921241	Internal Labor		$2,974.40
		1B921241 Total			$2,974.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B921248	Internal Labor	[redacted]	$350.54
		1B921248 Total			$350.54
		1B921254	Internal Labor	0	$0.00
		1B921254 Total		0	$0.00
		1B921255	Internal Labor	[redacted]	$957.94
		1B921255 Total			$957.94
		1B921264	Internal Labor		$111.46
		1B921264 Total			$111.46
		1B921296	Internal Labor		$2,566.90
		1B921296 Total			$2,566.90
		1B921298	Internal Labor		$0.00
		1B921298 Total			$0.00
		1B921473	Internal Labor		$390.93
		1B921473 Total			$390.93
		1B921480	Internal Labor		$235.21
		1B921480 Total			$235.21
		1B921500	Internal Labor		$4,465.18
		1B921500 Total			$4,465.18
		1B921509	Internal Labor		$225.10
		1B921509 Total			$225.10
		1B921545	Internal Labor		$611.38
		1B921545 Total			$611.38
		1B921547	Internal Labor		$2,310.94
		1B921547 Total			$2,310.94
		1B921548	Internal Labor		$4,901.01
		1B921548 Total			$4,901.01
		1B921549	Internal Labor		$1,122.11
		1B921549 Total			$1,122.11
		1B921550	Internal Labor		$3,024.28
		1B921550 Total			$3,024.28
		1B921571	Internal Labor		$344.81
		1B921571 Total			$344.81
		1B921590	Internal Labor		$420.48
		1B921590 Total			$420.48
		1B921603	Internal Labor		$1,397.83
		1B921603 Total			$1,397.83
		1B921604	Internal Labor		$0.00
		1B921604 Total			$0.00
		1B921607	Internal Labor		$2,444.65
		1B921607 Total			$2,444.65
		1B921617	Internal Labor		$0.00
		1B921617 Total			$0.00
		1B921637	Internal Labor		$0.00
		1B921637 Total			$0.00
		1B921675	Internal Labor		$1,196.59
		1B921675 Total			$1,196.59
		1B921694	Internal Labor		$4,002.00
		1B921694 Total			$4,002.00
		1B921734	Internal Labor		$3,844.66
		1B921734 Total			$3,844.66
		1B921750	Internal Labor		$5,713.35
		1B921750 Total			$5,713.35
		1B921752	Internal Labor		$528.42
		1B921752 Total			$528.42
		1B921765	Internal Labor		$229.75
		1B921765 Total			$229.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B921767	Internal Labor	[redacted]	$371.52
		1B921767 Total			$371.52
		1B921772	Internal Labor		$0.00
		1B921772 Total			$0.00
		1B921787	Internal Labor		$0.00
		1B921787 Total			$0.00
		1B921788	Internal Labor		$94.09
		1B921788 Total			$94.09
		1B921791	Internal Labor		$0.00
		1B921791 Total			$0.00
		1B921810	Internal Labor		$3,543.47
		1B921810 Total			$3,543.47
		1B921839	Internal Labor		$0.00
		1B921839 Total			$0.00
		1B921841	Internal Labor		$99.38
		1B921841 Total			$99.38
		1B921844	Internal Labor		$1,231.72
		1B921844 Total			$1,231.72
		1B921881	Internal Labor		$0.00
		1B921881 Total			$0.00
		1B921882	Internal Labor		$0.00
		1B921882 Total			$0.00
		1B921885	Internal Labor		$650.22
		1B921885 Total			$650.22
		1B921887	Internal Labor		$186.33
		1B921887 Total			$186.33
		1B921894	Internal Labor		$951.97
		1B921894 Total			$951.97
		1B921908	Internal Labor		$1,231.49
		1B921908 Total			$1,231.49
		1B921909	Internal Labor		$3,809.25
		1B921909 Total			$3,809.25
		1B921910	Internal Labor		$2,571.17
		1B921910 Total			$2,571.17
		1B921912	Internal Labor		$8,057.73
		1B921912 Total			$8,057.73
		1B921913	Internal Labor		$461.16
		1B921913 Total			$461.16
		1B921978	Internal Labor		$1,510.36
		1B921978 Total			$1,510.36
		1B921979	Internal Labor		$199.11
		1B921979 Total			$199.11
		1B921982	Internal Labor		$1,228.42
		1B921982 Total			$1,228.42
		1B921983	Internal Labor		$965.69
		1B921983 Total			$965.69
		1B922010	Internal Labor		$0.00
		1B922010 Total			$0.00
		1B922022	Internal Labor		$152.88
		1B922022 Total			$152.88
		1B922023	Internal Labor		$0.00
		1B922023 Total			$0.00
		1B922056	Internal Labor		$488.07
		1B922056 Total			$488.07
		1B922060	Internal Labor		$189.04
		1B922060 Total			$189.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922061	Internal Labor	[redacted]	$3,812.30
		1B922061 Total			$3,812.30
		1B922093	Internal Labor		$3,495.51
		1B922093 Total			$3,495.51
		1B922133	Internal Labor		$3,844.75
		1B922133 Total			$3,844.75
		1B922152	Internal Labor		$983.48
		1B922152 Total			$983.48
		1B922157	Internal Labor		$446.31
		1B922157 Total			$446.31
		1B922175	Internal Labor		$115.05
		1B922175 Total			$115.05
		1B922187	Internal Labor		$2,729.08
		1B922187 Total			$2,729.08
		1B922189	Internal Labor		$173.40
		1B922189 Total			$173.40
		1B922205	Internal Labor		$0.00
		1B922205 Total			$0.00
		1B922206	Internal Labor		$3,499.27
		1B922206 Total			$3,499.27
		1B922228	Internal Labor	0	$96.51
		1B922228 Total		0	$96.51
		1B922229	Internal Labor	[redacted]	$121.59
		1B922229 Total			$121.59
		1B922238	Internal Labor		$0.00
		1B922238 Total			$0.00
		1B922245	Internal Labor		$0.00
		1B922245 Total			$0.00
		1B922260	Internal Labor		$1,630.22
		1B922260 Total			$1,630.22
		1B922267	Internal Labor		$2,233.39
		1B922267 Total			$2,233.39
		1B922312	Internal Labor		$3,804.19
		1B922312 Total			$3,804.19
		1B922318	Internal Labor		$103.15
		1B922318 Total			$103.15
		1B922334	Internal Labor	0	$0.00
		1B922334 Total		0	$0.00
		1B922338	Internal Labor	[redacted]	$78.21
		1B922338 Total			$78.21
		1B922346	Internal Labor		$57.42
		1B922346 Total			$57.42
		1B922394	Internal Labor		$914.04
		1B922394 Total			$914.04
		1B922405	Internal Labor		$527.52
		1B922405 Total			$527.52
		1B922425	Internal Labor		$46.34
		1B922425 Total			$46.34
		1B922436	Internal Labor		$423.86
		1B922436 Total			$423.86
		1B922461	Internal Labor		$47.39
		1B922461 Total			$47.39
		1B922464	Internal Labor	0	$13.78
		1B922464 Total		0	$13.78
		1B922491	Internal Labor	[redacted]	$96.25
		1B922491 Total			$96.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B922527	Internal Labor	[redacted]	$903.06
		1B922527 Total			$903.06
		1B922545	Internal Labor		$2,810.73
		1B922545 Total			$2,810.73
		1B922617	Internal Labor		$0.00
		1B922617 Total			$0.00
		1B922623	Internal Labor		$148.95
		1B922623 Total			$148.95
		1B922624	Internal Labor		$4,034.86
		1B922624 Total			$4,034.86
		1B922643	Internal Labor	0	$17.98
		1B922643 Total		0	$17.98
		1B922655	Internal Labor	[redacted]	$2,173.59
		1B922655 Total			$2,173.59
		1B922710	Internal Labor		$9,918.12
		1B922710 Total			$9,918.12
		1B922763	Internal Labor		$2,022.77
		1B922763 Total			$2,022.77
		1B922797	Internal Labor		$1,385.09
		1B922797 Total			$1,385.09
		1B922848	Internal Labor		$0.00
		1B922848 Total			$0.00
		1B922956	Internal Labor		$929.52
		1B922956 Total			$929.52
		1B922957	Internal Labor		$2,654.53
		1B922957 Total			$2,654.53
		1B922958	Internal Labor		$1,627.66
		1B922958 Total			$1,627.66
		1B922961	Internal Labor		$935.27
		1B922961 Total			$935.27
		1B922985	Internal Labor		$73.13
		1B922985 Total			$73.13
		1B923033	Internal Labor		$970.17
		1B923033 Total			$970.17
		1B923038	Internal Labor		$633.76
		1B923038 Total			$633.76
		1B923039	Internal Labor		$185.29
		1B923039 Total			$185.29
		1B923042	Internal Labor		$0.00
		1B923042 Total			$0.00
		1B923075	Internal Labor		$346.25
		1B923075 Total			$346.25
		1B923111	Internal Labor		$0.00
		1B923111 Total			$0.00
		1B923114	Internal Labor		$2,882.31
		1B923114 Total			$2,882.31
		1B923115	Internal Labor		$326.28
		1B923115 Total			$326.28
		1B923119	Internal Labor		$0.00
		1B923119 Total			$0.00
		1B923130	Internal Labor		$62.65
		1B923130 Total			$62.65
		1B923149	Internal Labor		$0.00
		1B923149 Total			$0.00
		1B923173	Internal Labor		$95.50
		1B923173 Total			$95.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B923189	Internal Labor	[redacted]	$1,500.08
		1B923189 Total			$1,500.08
		1B923191	Internal Labor		$888.89
		1B923191 Total			$888.89
		1B923192	Internal Labor		$0.00
		1B923192 Total			$0.00
		1B923193	Internal Labor		$0.00
		1B923193 Total			$0.00
		1B923195	Internal Labor		$943.72
		1B923195 Total			$943.72
		1B923217	Internal Labor		$1,223.02
		1B923217 Total			$1,223.02
		1B923229	Internal Labor		$0.00
		1B923229 Total			$0.00
		1B923230	Internal Labor		$575.05
		1B923230 Total			$575.05
		1B923231	Internal Labor		$800.24
		1B923231 Total			$800.24
		1B923244	Internal Labor		$1,337.25
		1B923244 Total			$1,337.25
		1B923275	Internal Labor		$1,025.95
		1B923275 Total			$1,025.95
		1B923292	Internal Labor		$467.87
		1B923292 Total			$467.87
		1B923306	Internal Labor		$79.64
		1B923306 Total			$79.64
		1B923308	Internal Labor		$476.19
		1B923308 Total			$476.19
		1B923311	Internal Labor		$0.00
		1B923311 Total			$0.00
		1B923341	Internal Labor		$115.60
		1B923341 Total			$115.60
		1B923386	Internal Labor		$3,069.00
		1B923386 Total			$3,069.00
		1B923415	Internal Labor		$235.91
		1B923415 Total			$235.91
		1B923428	Internal Labor		$1,128.73
		1B923428 Total			$1,128.73
		1B923438	Internal Labor		$0.00
		1B923438 Total			$0.00
		1B923443	Internal Labor		$997.38
		1B923443 Total			$997.38
		1B923456	Internal Labor		$789.05
		1B923456 Total			$789.05
		1B923457	Internal Labor		$802.54
		1B923457 Total			$802.54
		1B923486	Internal Labor		$288.06
		1B923486 Total			$288.06
		1B923501	Internal Labor		$1,087.25
		1B923501 Total			$1,087.25
		1B923503	Internal Labor		$882.77
		1B923503 Total			$882.77
		1B923504	Internal Labor		$733.84
		1B923504 Total			$733.84
		1B923521	Internal Labor		$130.82
		1B923521 Total			$130.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B923534	Internal Labor	[redacted]	$53.78
		1B923534 Total			$53.78
		1B923539	Internal Labor		$72.03
		1B923539 Total			$72.03
		1B923553	Internal Labor		$829.29
		1B923553 Total			$829.29
		1B923607	Internal Labor		$1,765.72
		1B923607 Total			$1,765.72
		1B923612	Internal Labor		$1,500.75
		1B923612 Total			$1,500.75
		1B923633	Internal Labor		$353.37
		1B923633 Total			$353.37
		1B923634	Internal Labor		$368.78
		1B923634 Total			$368.78
		1B923635	Internal Labor		$271.88
		1B923635 Total			$271.88
		1B923637	Internal Labor		$130.05
		1B923637 Total			$130.05
		1B923638	Internal Labor		$74.07
		1B923638 Total			$74.07
		1B923651	Internal Labor		$592.45
		1B923651 Total			$592.45
		1B923656	Internal Labor		$47.78
		1B923656 Total			$47.78
		1B923677	Internal Labor		$1,398.12
		1B923677 Total			$1,398.12
		1B923679	Internal Labor		$3,559.85
		1B923679 Total			$3,559.85
		1B923681	Internal Labor		$433.50
		1B923681 Total			$433.50
		1B923696	Internal Labor		$1,170.95
		1B923696 Total			$1,170.95
		1B923698	Internal Labor		$578.09
		1B923698 Total			$578.09
		1B923723	Internal Labor		$1,211.52
		1B923723 Total			$1,211.52
		1B923724	Internal Labor		$578.00
		1B923724 Total			$578.00
		1B923729	Internal Labor		$120.18
		1B923729 Total			$120.18
		1B923757	Internal Labor		$86.70
		1B923757 Total			$86.70
		1B923765	Internal Labor		$115.60
		1B923765 Total			$115.60
		1B923766	Internal Labor		$43.35
		1B923766 Total			$43.35
		1B923775	Internal Labor		$173.40
		1B923775 Total			$173.40
		1B923782	Internal Labor		$530.74
		1B923782 Total			$530.74
		1B923828	Internal Labor		$3,314.12
		1B923828 Total			$3,314.12
		1B923856	Internal Labor		$260.10
		1B923856 Total			$260.10
		1B923858	Internal Labor		$725.84
		1B923858 Total			$725.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923865	Internal Labor	[redacted]	$2,470.17
		1B923865 Total			$2,470.17
		1B923866	Internal Labor		$1,177.68
		1B923866 Total			$1,177.68
		1B923867	Internal Labor		$4,853.14
		1B923867 Total			$4,853.14
		1B923868	Internal Labor		$1,049.28
		1B923868 Total			$1,049.28
		1G321156	Internal Labor		-$1,277.34
		1G321156 Total			-$1,277.34
		1G420835	Internal Labor		$1,382.52
		1G420835 Total			$1,382.52
		1G620352	Internal Labor	0	$3.10
		1G620352 Total		0	$3.10
		1G620463	Internal Labor	[redacted]	$2,455.20
		1G620463 Total			$2,455.20
		1G620557	Internal Labor		$729.92
		1G620557 Total			$729.92
		1G620579	Internal Labor		$3,426.57
		1G620579 Total			$3,426.57
		1N620144	Internal Labor	0	$0.00
		1N620144 Total		0	$0.00
		1N720770	Internal Labor	0	$0.16
		1N720770 Total		0	$0.16
		1N720910	Internal Labor	0	-$72.28
		1N720910 Total		0	-$72.28
		1N821891	Internal Labor	[redacted]	$1,017.24
		1N821891 Total			$1,017.24
		1N920100	Internal Labor		$12,670.05
		1N920100 Total			$12,670.05
		1N920202	Internal Labor		$891.87
		1N920202 Total			$891.87
		1N920224	Internal Labor		$169.94
		1N920224 Total			$169.94
		1N920234	Internal Labor		$5,067.67
		1N920234 Total			$5,067.67
		1N920271	Internal Labor		$0.00
		1N920271 Total			$0.00
		1N920295	Internal Labor		$3,087.15
		1N920295 Total			$3,087.15
		1N920297	Internal Labor		$775.06
		1N920297 Total			$775.06
		1N920321	Internal Labor		$0.00
		1N920321 Total			$0.00
		1N920327	Internal Labor		$0.00
		1N920327 Total			$0.00
		1N920343	Internal Labor		$4,165.30
		1N920343 Total			$4,165.30
		1N920376	Internal Labor		$832.07
		1N920376 Total			$832.07
		1N920378	Internal Labor		$4,415.51
		1N920378 Total			$4,415.51
		1N920391	Internal Labor		$0.00
		1N920391 Total			$0.00
		1N920429	Internal Labor		$10,164.39
		1N920429 Total			$10,164.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N920460	Internal Labor	[redacted]	$5,776.99
		1N920460 Total			$5,776.99
		1N920488	Internal Labor		$3,917.58
		1N920488 Total			$3,917.58
		1N920496	Internal Labor		$2,706.37
		1N920496 Total			$2,706.37
		1N920501	Internal Labor		$482.19
		1N920501 Total			$482.19
		1N920512	Internal Labor		$1,051.06
		1N920512 Total			$1,051.06
		1N920526	Internal Labor		$1,461.25
		1N920526 Total			$1,461.25
		1N920535	Internal Labor		$2,192.14
		1N920535 Total			$2,192.14
		1N920542	Internal Labor		$3,257.38
		1N920542 Total			$3,257.38
		1N920546	Internal Labor		$8,277.85
		1N920546 Total			$8,277.85
		1N920601	Internal Labor		$4,727.28
		1N920601 Total			$4,727.28
		1N920617	Internal Labor		$2,238.64
		1N920617 Total			$2,238.64
		1N920677	Internal Labor		$1,461.89
		1N920677 Total			$1,461.89
		1N920692	Internal Labor		$4,191.26
		1N920692 Total			$4,191.26
		1N920752	Internal Labor		$5,118.90
		1N920752 Total			$5,118.90
		1N920753	Internal Labor		$3,498.60
		1N920753 Total			$3,498.60
		1N920758	Internal Labor		$1,471.32
		1N920758 Total			$1,471.32
		1N920759	Internal Labor		$100.99
		1N920759 Total			$100.99
		1N920786	Internal Labor		$0.00
		1N920786 Total			$0.00
		1N920794	Internal Labor		$257.53
		1N920794 Total			$257.53
		1N920811	Internal Labor		$2,069.49
		1N920811 Total			$2,069.49
		1N920841	Internal Labor		$8,321.39
		1N920841 Total			$8,321.39
		1N920862	Internal Labor		$778.48
		1N920862 Total			$778.48
		1N920864	Internal Labor		$993.04
		1N920864 Total			$993.04
		1N920884	Internal Labor		$95.08
		1N920884 Total			$95.08
		1N920885	Internal Labor		$1,696.25
		1N920885 Total			$1,696.25
		1N920886	Internal Labor		$5,277.00
		1N920886 Total			$5,277.00
		1N920923	Internal Labor		$964.80
		1N920923 Total			$964.80
		1N921016	Internal Labor		$778.84
		1N921016 Total			$778.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N921041	Internal Labor	[redacted]	$0.00
		1N921041 Total			$0.00
		1N921058	Internal Labor		$723.27
		1N921058 Total			$723.27
		1N921061	Internal Labor		$0.00
		1N921061 Total			$0.00
		1N921104	Internal Labor		$30,268.83
		1N921104 Total			$30,268.83
		1N921116	Internal Labor		$67.97
		1N921116 Total			$67.97
		1N921156	Internal Labor		$0.00
		1N921156 Total			$0.00
		1N921167	Internal Labor		$0.00
		1N921167 Total			$0.00
		1N921201	Internal Labor		$82.84
		1N921201 Total			$82.84
		1N921202	Internal Labor		$94.24
		1N921202 Total			$94.24
		1N921203	Internal Labor		$529.01
		1N921203 Total			$529.01
		1N921259	Internal Labor		$2,189.73
		1N921259 Total			$2,189.73
		1N921269	Internal Labor		$2,708.87
		1N921269 Total			$2,708.87
		1N921301	Internal Labor		$718.91
		1N921301 Total			$718.91
		1N921312	Internal Labor		$3,341.27
		1N921312 Total			$3,341.27
		1N921323	Internal Labor		$3,757.55
		1N921323 Total			$3,757.55
		1N921332	Internal Labor		$2,868.44
		1N921332 Total			$2,868.44
		1N921349	Internal Labor		$2,490.14
		1N921349 Total			$2,490.14
		1N921373	Internal Labor		$4,840.23
		1N921373 Total			$4,840.23
		1N921385	Internal Labor		$294.50
		1N921385 Total			$294.50
		1N921412	Internal Labor		$44.94
		1N921412 Total			$44.94
		1N921439	Internal Labor		$350.81
		1N921439 Total			$350.81
		1N921483	Internal Labor		$1,396.51
		1N921483 Total			$1,396.51
		1N921503	Internal Labor		$1,285.81
		1N921503 Total			$1,285.81
		1N921504	Internal Labor		$465.73
		1N921504 Total			$465.73
		1N921509	Internal Labor		$413.40
		1N921509 Total			$413.40
		1N921575	Internal Labor		$214.02
		1N921575 Total			$214.02
		1N921578	Internal Labor		$229.95
		1N921578 Total			$229.95
		1N921586	Internal Labor		$202.64
		1N921586 Total			$202.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N921599	Internal Labor	[redacted]	$202.30
		1N921599 Total			$202.30
		1N921602	Internal Labor		$220.08
		1N921602 Total			$220.08
		1N921603	Internal Labor		$3,051.65
		1N921603 Total			$3,051.65
		1S620191	Internal Labor		$2,486.91
		1S620191 Total			$2,486.91
		1S621012	Internal Labor		$55.79
		1S621012 Total			$55.79
		1S720531	Internal Labor	0	$63.89
		1S720531 Total		0	$63.89
		1S720932	Internal Labor	0	$0.01
		1S720932 Total		0	$0.01
		1S721359	Internal Labor	[redacted]	$302.58
		1S721359 Total			$302.58
		1S722204	Internal Labor	0	$54.11
		1S722204 Total		0	$54.11
		1S822564	Internal Labor	[redacted]	$412.28
		1S822564 Total			$412.28
		1S920005	Internal Labor		$94.49
		1S920005 Total			$94.49
		1S920013	Internal Labor		$0.00
		1S920013 Total			$0.00
		1S920064	Internal Labor		$887.70
		1S920064 Total			$887.70
		1S920086	Internal Labor		$1,493.29
		1S920086 Total			$1,493.29
		1S920103	Internal Labor		$1,005.81
		1S920103 Total			$1,005.81
		1S920156	Internal Labor		$575.30
		1S920156 Total			$575.30
		1S920199	Internal Labor		$510.22
		1S920199 Total			$510.22
		1S920228	Internal Labor		$4,595.21
		1S920228 Total			$4,595.21
		1S920337	Internal Labor		$948.98
		1S920337 Total			$948.98
		1S920338	Internal Labor		$20,786.40
		1S920338 Total			$20,786.40
		1S920339	Internal Labor		$2,020.93
		1S920339 Total			$2,020.93
		1S920386	Internal Labor	0	$0.00
		1S920386 Total		0	$0.00
		1S920387	Internal Labor	[redacted]	$0.00
		1S920387 Total			$0.00
		1S920393	Internal Labor		$0.00
		1S920393 Total			$0.00
		1S920402	Internal Labor		$443.07
		1S920402 Total			$443.07
		1S920404	Internal Labor		$650.99
		1S920404 Total			$650.99
		1S920406	Internal Labor		$449.19
		1S920406 Total			$449.19
		1S920412	Internal Labor		$1,109.93
		1S920412 Total			$1,109.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S920433	Internal Labor	[redacted]	$519.19
		1S920433 Total			$519.19
		1S920475	Internal Labor		$2,578.59
		1S920475 Total			$2,578.59
		1S920492	Internal Labor		$619.45
		1S920492 Total			$619.45
		1S920514	Internal Labor		$4,264.21
		1S920514 Total			$4,264.21
		1S920553	Internal Labor		$0.00
		1S920553 Total			$0.00
		1S920555	Internal Labor		$656.54
		1S920555 Total			$656.54
		1S920574	Internal Labor		$0.00
		1S920574 Total			$0.00
		1S920577	Internal Labor		$150.06
		1S920577 Total			$150.06
		1S920580	Internal Labor		$4,393.17
		1S920580 Total			$4,393.17
		1S920602	Internal Labor		$438.84
		1S920602 Total			$438.84
		1S920637	Internal Labor		$6,625.90
		1S920637 Total			$6,625.90
		1S920648	Internal Labor		$1,464.30
		1S920648 Total			$1,464.30
		1S920649	Internal Labor		$983.75
		1S920649 Total			$983.75
		1S920650	Internal Labor		$6,126.61
		1S920650 Total			$6,126.61
		1S920696	Internal Labor		$6,162.35
		1S920696 Total			$6,162.35
		1S920786	Internal Labor		$472.41
		1S920786 Total			$472.41
		1S920793	Internal Labor		$337.77
		1S920793 Total			$337.77
		1S920822	Internal Labor		$3,307.59
		1S920822 Total			$3,307.59
		1S920899	Internal Labor		$0.00
		1S920899 Total			$0.00
		1S920947	Internal Labor		$431.64
		1S920947 Total			$431.64
		1S920950	Internal Labor		$1,659.47
		1S920950 Total			$1,659.47
		1S920959	Internal Labor		$1,434.45
		1S920959 Total			$1,434.45
		1S920976	Internal Labor		$3,230.06
		1S920976 Total			$3,230.06
		1S920993	Internal Labor		$2,304.92
		1S920993 Total			$2,304.92
		1S920999	Internal Labor		$334.28
		1S920999 Total			$334.28
		1S921016	Internal Labor		$381.91
		1S921016 Total			$381.91
		1S921018	Internal Labor		$1,469.87
		1S921018 Total			$1,469.87
		1S921085	Internal Labor		$2,711.83
		1S921085 Total			$2,711.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S921087	Internal Labor	[redacted]	$142.64
		1S921087 Total			$142.64
		1S921096	Internal Labor		$722.01
		1S921096 Total			$722.01
		1S921167	Internal Labor		$0.00
		1S921167 Total			$0.00
		1S921187	Internal Labor		$761.22
		1S921187 Total			$761.22
		1S921271	Internal Labor		$0.00
		1S921271 Total			$0.00
		1S921300	Internal Labor		$32.59
		1S921300 Total			$32.59
		1S921304	Internal Labor		$78.30
		1S921304 Total			$78.30
		1S921312	Internal Labor		$0.00
		1S921312 Total			$0.00
		1S921313	Internal Labor		$0.00
		1S921313 Total			$0.00
		1S921315	Internal Labor		$1,118.78
		1S921315 Total			$1,118.78
		1S921328	Internal Labor		$692.39
		1S921328 Total			$692.39
		1S921334	Internal Labor		$456.35
		1S921334 Total			$456.35
		1S921339	Internal Labor		$3,414.00
		1S921339 Total			$3,414.00
		1S921386	Internal Labor		$1,080.17
		1S921386 Total			$1,080.17
		1S921419	Internal Labor		$2,536.37
		1S921419 Total			$2,536.37
		1S921445	Internal Labor		$84.81
		1S921445 Total			$84.81
		1S921446	Internal Labor		$868.01
		1S921446 Total			$868.01
		1S921487	Internal Labor		$464.58
		1S921487 Total			$464.58
		1S921525	Internal Labor		$1,670.64
		1S921525 Total			$1,670.64
		1S921571	Internal Labor		$888.20
		1S921571 Total			$888.20
		1S921583	Internal Labor		$861.38
		1S921583 Total			$861.38
		1S921587	Internal Labor		$83,448.07
		1S921587 Total			$83,448.07
		1S921613	Internal Labor		$980.84
		1S921613 Total			$980.84
		1S921636	Internal Labor		$312.92
		1S921636 Total			$312.92
		1S921671	Internal Labor		$3,984.79
		1S921671 Total			$3,984.79
		1S921695	Internal Labor		$1,590.85
		1S921695 Total			$1,590.85
		1S921696	Internal Labor		$1,033.30
		1S921696 Total			$1,033.30
		1S921708	Internal Labor		$3,953.67
		1S921708 Total			$3,953.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S921712	Internal Labor	[redacted]	$0.00
		1S921712 Total			$0.00
		1S921714	Internal Labor		$802.67
		1S921714 Total			$802.67
		1S921715	Internal Labor		$10,492.07
		1S921715 Total			$10,492.07
		1S921721	Internal Labor		$1,106.49
		1S921721 Total			$1,106.49
		1S921753	Internal Labor		$295.28
		1S921753 Total			$295.28
		1S921767	Internal Labor		$741.85
		1S921767 Total			$741.85
		1S921775	Internal Labor		$207.00
		1S921775 Total			$207.00
		1S921802	Internal Labor		$0.00
		1S921802 Total			$0.00
		1S921858	Internal Labor		$81.58
		1S921858 Total			$81.58
		1S921914	Internal Labor		$2,938.21
		1S921914 Total			$2,938.21
		1S921931	Internal Labor		$1,086.40
		1S921931 Total			$1,086.40
		1S921948	Internal Labor		$390.15
		1S921948 Total			$390.15
		1S922038	Internal Labor		$4,149.83
		1S922038 Total			$4,149.83
		1S922083	Internal Labor		$41.63
		1S922083 Total			$41.63
		1S922087	Internal Labor		$151.54
		1S922087 Total			$151.54
		1S922102	Internal Labor		$368.29
		1S922102 Total			$368.29
		1S922199	Internal Labor		$1,557.13
		1S922199 Total			$1,557.13
		1S922227	Internal Labor		$264.00
		1S922227 Total			$264.00
		1S922293	Internal Labor		$1,435.68
		1S922293 Total			$1,435.68
		1S922311	Internal Labor		$2,516.82
		1S922311 Total			$2,516.82
		1S922313	Internal Labor		$1,457.48
		1S922313 Total			$1,457.48
		1S922341	Internal Labor		$179.85
		1S922341 Total			$179.85
		1S922353	Internal Labor		$1,594.98
		1S922353 Total			$1,594.98
		1S922354	Internal Labor		$579.17
		1S922354 Total			$579.17
		1S922378	Internal Labor		$141.77
		1S922378 Total			$141.77
		1S922394	Internal Labor		$1,569.17
		1S922394 Total			$1,569.17
		1S922398	Internal Labor		$72.29
		1S922398 Total			$72.29
		1S922399	Internal Labor		$108.51
		1S922399 Total			$108.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C720116	Internal Labor	0	$0.00
		2C720116 Total		0	$0.00
		2C720270	Internal Labor	[redacted]	-$251.48
		2C720270 Total			-$251.48
		2C820255	Internal Labor		$329.76
		2C820255 Total			$329.76
		2C920011	Internal Labor		$212.97
		2C920011 Total			$212.97
		2C920022	Internal Labor		$0.00
		2C920022 Total			$0.00
		2C920027	Internal Labor		$2,191.30
		2C920027 Total			$2,191.30
		2C920046	Internal Labor		$1,657.51
		2C920046 Total			$1,657.51
		2C920097	Internal Labor		$181.52
		2C920097 Total			$181.52
		2C920107	Internal Labor		$3,998.95
		2C920107 Total			$3,998.95
		2C920146	Internal Labor		$1,622.86
		2C920146 Total			$1,622.86
		2C920172	Internal Labor		$4,918.80
		2C920172 Total			$4,918.80
		2C920188	Internal Labor		$0.00
		2C920188 Total			$0.00
		2C920204	Internal Labor		$0.00
		2C920204 Total			$0.00
		2C920205	Internal Labor		$0.00
		2C920205 Total			$0.00
		2C920218	Internal Labor		$1,802.54
		2C920218 Total			$1,802.54
		2C920221	Internal Labor		$5,500.07
		2C920221 Total			$5,500.07
		2C920223	Internal Labor		$3,824.77
		2C920223 Total			$3,824.77
		2C920224	Internal Labor		$1,450.16
		2C920224 Total			$1,450.16
		2C920230	Internal Labor		$2,801.47
		2C920230 Total			$2,801.47
		2C920231	Internal Labor		$2,186.66
		2C920231 Total			$2,186.66
		2C920241	Internal Labor		$534.51
		2C920241 Total			$534.51
		2C920243	Internal Labor		$326.64
		2C920243 Total			$326.64
		2C920244	Internal Labor		$420.21
		2C920244 Total			$420.21
		2C920248	Internal Labor		$0.00
		2C920248 Total			$0.00
		2C920249	Internal Labor		$1,047.23
		2C920249 Total			$1,047.23
		2C920268	Internal Labor		$3,317.83
		2C920268 Total			$3,317.83
		2C920274	Internal Labor		$38.73
		2C920274 Total			$38.73
		2C920279	Internal Labor		$1,294.58
		2C920279 Total			$1,294.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C920284	Internal Labor	[redacted]	$3,679.23
		2C920284 Total			$3,679.23
		2C920289	Internal Labor		$0.00
		2C920289 Total			$0.00
		2C920309	Internal Labor		$65.03
		2C920309 Total			$65.03
		2C920312	Internal Labor		$108.38
		2C920312 Total			$108.38
		2L620518	Internal Labor	0	-$0.02
		2L620518 Total		0	-$0.02
		2L720064	Internal Labor	0	-$0.17
		2L720064 Total		0	-$0.17
		2L720152	Internal Labor	[redacted]	$630.76
		2L720152 Total			$630.76
		2L720274	Internal Labor		$115.88
		2L720274 Total			$115.88
		2L720320	Internal Labor		-$57.33
		2L720320 Total			-$57.33
		2L720373	Internal Labor		-$117.17
		2L720373 Total			-$117.17
		2L720647	Internal Labor	0	$0.01
		2L720647 Total		0	$0.01
		2L720691	Internal Labor	0	$0.00
		2L720691 Total		0	$0.00
		2L720730	Internal Labor	0	-$0.01
		2L720730 Total		0	-$0.01
		2L720766	Internal Labor	0	$0.00
		2L720766 Total		0	$0.00
		2L720914	Internal Labor	0	-$0.01
		2L720914 Total		0	-$0.01
		2L720981	Internal Labor	0	-$0.01
		2L720981 Total		0	-$0.01
		2L721123	Internal Labor	0	-$98.50
		2L721123 Total		0	-$98.50
		2L721134	Internal Labor	0	$0.01
		2L721134 Total		0	$0.01
		2L721150	Internal Labor	[redacted]	$399.99
		2L721150 Total			$399.99
		2L721154	Internal Labor	0	-$0.03
		2L721154 Total		0	-$0.03
		2L721194	Internal Labor	0	-$24.42
		2L721194 Total		0	-$24.42
		2L721316	Internal Labor		-$224.91
		2L721316 Total			-$224.91
		2L721367	Internal Labor	0	-$0.01
		2L721367 Total		0	-$0.01
		2L721452	Internal Labor	0	$0.01
		2L721452 Total		0	$0.01
		2L721458	Internal Labor	0	$0.01
		2L721458 Total		0	$0.01
		2L721549	Internal Labor	0	-$0.01
		2L721549 Total		0	-$0.01
		2L721601	Internal Labor	[redacted]	-$216.44
		2L721601 Total			-$216.44
		2L821397	Internal Labor	0	$11.57
		2L821397 Total		0	$11.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L821509	Internal Labor	[redacted]	$635.61
		2L821509 Total			$635.61
		2L821559	Internal Labor		$246.64
		2L821559 Total			$246.64
		2L821673	Internal Labor	0	$0.00
		2L821673 Total		0	$0.00
		2L920005	Internal Labor	[redacted]	$0.00
		2L920005 Total			$0.00
		2L920013	Internal Labor	0	$0.00
		2L920013 Total		0	$0.00
		2L920025	Internal Labor	[redacted]	$2,513.50
		2L920025 Total			$2,513.50
		2L920031	Internal Labor		$839.66
		2L920031 Total			$839.66
		2L920068	Internal Labor		$3,794.86
		2L920068 Total			$3,794.86
		2L920103	Internal Labor		$717.79
		2L920103 Total			$717.79
		2L920113	Internal Labor		$0.00
		2L920113 Total			$0.00
		2L920114	Internal Labor		$852.46
		2L920114 Total			$852.46
		2L920119	Internal Labor		$504.93
		2L920119 Total			$504.93
		2L920127	Internal Labor		$3,150.81
		2L920127 Total			$3,150.81
		2L920134	Internal Labor		$2,758.77
		2L920134 Total			$2,758.77
		2L920152	Internal Labor		$1,476.14
		2L920152 Total			$1,476.14
		2L920158	Internal Labor		$495.29
		2L920158 Total			$495.29
		2L920170	Internal Labor		$247.44
		2L920170 Total			$247.44
		2L920191	Internal Labor		$3,173.35
		2L920191 Total			$3,173.35
		2L920192	Internal Labor		$3,022.76
		2L920192 Total			$3,022.76
		2L920193	Internal Labor		$278.65
		2L920193 Total			$278.65
		2L920260	Internal Labor		$6,817.68
		2L920260 Total			$6,817.68
		2L920261	Internal Labor		$1,184.26
		2L920261 Total			$1,184.26
		2L920280	Internal Labor		$3,161.38
		2L920280 Total			$3,161.38
		2L920282	Internal Labor		$0.00
		2L920282 Total			$0.00
		2L920287	Internal Labor		$1,511.47
		2L920287 Total			$1,511.47
		2L920316	Internal Labor		$106.23
		2L920316 Total			$106.23
		2L920339	Internal Labor		$0.00
		2L920339 Total			$0.00
		2L920358	Internal Labor		$0.00
		2L920358 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L920362	Internal Labor	[redacted]	$0.00
		2L920362 Total			$0.00
		2L920363	Internal Labor		$532.41
		2L920363 Total			$532.41
		2L920387	Internal Labor		$1,021.13
		2L920387 Total			$1,021.13
		2L920390	Internal Labor		$228.89
		2L920390 Total			$228.89
		2L920408	Internal Labor		$0.00
		2L920408 Total			$0.00
		2L920414	Internal Labor		$0.00
		2L920414 Total			$0.00
		2L920419	Internal Labor		$786.29
		2L920419 Total			$786.29
		2L920420	Internal Labor		$1,918.11
		2L920420 Total			$1,918.11
		2L920433	Internal Labor		$0.00
		2L920433 Total			$0.00
		2L920434	Internal Labor		$283.82
		2L920434 Total			$283.82
		2L920442	Internal Labor		$544.89
		2L920442 Total			$544.89
		2L920449	Internal Labor		$1,694.99
		2L920449 Total			$1,694.99
		2L920450	Internal Labor		$256.98
		2L920450 Total			$256.98
		2L920454	Internal Labor		$544.67
		2L920454 Total			$544.67
		2L920455	Internal Labor		$1,267.49
		2L920455 Total			$1,267.49
		2L920473	Internal Labor		$854.10
		2L920473 Total			$854.10
		2L920475	Internal Labor		$4,069.06
		2L920475 Total			$4,069.06
		2L920479	Internal Labor		$1,713.73
		2L920479 Total			$1,713.73
		2L920483	Internal Labor		$0.00
		2L920483 Total			$0.00
		2L920487	Internal Labor		$454.14
		2L920487 Total			$454.14
		2L920492	Internal Labor		$1,084.44
		2L920492 Total			$1,084.44
		2L920524	Internal Labor		$0.00
		2L920524 Total			$0.00
		2L920537	Internal Labor		$3,709.85
		2L920537 Total			$3,709.85
		2L920543	Internal Labor		$1,687.35
		2L920543 Total			$1,687.35
		2L920555	Internal Labor		$475.22
		2L920555 Total			$475.22
		2L920560	Internal Labor		$1,486.84
		2L920560 Total			$1,486.84
		2L920568	Internal Labor		$5,735.77
		2L920568 Total			$5,735.77
		2L920588	Internal Labor		$4,548.34
		2L920588 Total			$4,548.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L920622	Internal Labor	[redacted]	$450.08
		2L920622 Total			$450.08
		2L920623	Internal Labor		$46.19
		2L920623 Total			$46.19
		2L920628	Internal Labor		$0.00
		2L920628 Total			$0.00
		2L920641	Internal Labor		$174.52
		2L920641 Total			$174.52
		2L920645	Internal Labor		$176.85
		2L920645 Total			$176.85
		2L920655	Internal Labor		$0.00
		2L920655 Total			$0.00
		2L920662	Internal Labor		$0.00
		2L920662 Total			$0.00
		2L920688	Internal Labor		$1,537.41
		2L920688 Total			$1,537.41
		2L920698	Internal Labor		$2,130.76
		2L920698 Total			$2,130.76
		2L920715	Internal Labor		$3,426.56
		2L920715 Total			$3,426.56
		2L920726	Internal Labor	0	$0.00
		2L920726 Total		0	$0.00
		2L920746	Internal Labor	[redacted]	$2,537.57
		2L920746 Total			$2,537.57
		2L920749	Internal Labor		$1,754.43
		2L920749 Total			$1,754.43
		2L920751	Internal Labor		$173.40
		2L920751 Total			$173.40
		2L920760	Internal Labor		$2,119.62
		2L920760 Total			$2,119.62
		2L920765	Internal Labor		$0.00
		2L920765 Total			$0.00
		2L920766	Internal Labor		$1,154.96
		2L920766 Total			$1,154.96
		2L920770	Internal Labor	0	$0.00
		2L920770 Total		0	$0.00
		2L920790	Internal Labor	[redacted]	$2,680.33
		2L920790 Total			$2,680.33
		2L920791	Internal Labor	0	$0.00
		2L920791 Total		0	$0.00
		2L920807	Internal Labor	[redacted]	$0.00
		2L920807 Total			$0.00
		2L920832	Internal Labor		$1,164.12
		2L920832 Total			$1,164.12
		2L920838	Internal Labor		$54.56
		2L920838 Total			$54.56
		2L920839	Internal Labor		$1,380.93
		2L920839 Total			$1,380.93
		2L920849	Internal Labor		$982.40
		2L920849 Total			$982.40
		2L920872	Internal Labor		$835.53
		2L920872 Total			$835.53
		2L920873	Internal Labor		$1,739.82
		2L920873 Total			$1,739.82
		2L920874	Internal Labor		$2,848.46
		2L920874 Total			$2,848.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L920894	Internal Labor	[redacted]	$1,016.52
		2L920894 Total			$1,016.52
		2L920899	Internal Labor		$3,598.05
		2L920899 Total			$3,598.05
		2L920900	Internal Labor	0	$86.70
		2L920900 Total		0	$86.70
		2L920901	Internal Labor		$485.56
		2L920901 Total			$485.56
		2L920906	Internal Labor		$278.74
		2L920906 Total			$278.74
		2L920908	Internal Labor	0	$0.00
		2L920908 Total		0	$0.00
		2L920923	Internal Labor		$81.57
		2L920923 Total			$81.57
		2L920924	Internal Labor		$628.74
		2L920924 Total			$628.74
		2L920932	Internal Labor		$430.47
		2L920932 Total			$430.47
		2L920953	Internal Labor		$0.00
		2L920953 Total			$0.00
		2L920956	Internal Labor		$335.76
		2L920956 Total			$335.76
		2L920973	Internal Labor		$173.40
		2L920973 Total			$173.40
		2L920986	Internal Labor		$848.07
		2L920986 Total			$848.07
		2L920989	Internal Labor		$289.05
		2L920989 Total			$289.05
		2L920993	Internal Labor		$179.38
		2L920993 Total			$179.38
		2L920995	Internal Labor		$2,604.05
		2L920995 Total			$2,604.05
		2L920997	Internal Labor		$433.50
		2L920997 Total			$433.50
		2L920998	Internal Labor		$124.92
		2L920998 Total			$124.92
		2L921000	Internal Labor		$0.00
		2L921000 Total			$0.00
		2L921021	Internal Labor		$1,197.69
		2L921021 Total			$1,197.69
		2L921022	Internal Labor		$650.96
		2L921022 Total			$650.96
		2L921054	Internal Labor		$3,338.20
		2L921054 Total			$3,338.20
		2L921068	Internal Labor		$0.00
		2L921068 Total			$0.00
		2L921077	Internal Labor		$51.93
		2L921077 Total			$51.93
		2L921085	Internal Labor		$0.00
		2L921085 Total			$0.00
		2L921087	Internal Labor		$0.00
		2L921087 Total			$0.00
		2L921090	Internal Labor		$0.00
		2L921090 Total			$0.00
		2L921097	Internal Labor		$228.25
		2L921097 Total			$228.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L921126	Internal Labor		$0.00
		2L921126 Total			$0.00
		2L921146	Internal Labor		$101.54
		2L921146 Total			$101.54
		2L921148	Internal Labor		$489.62
		2L921148 Total			$489.62
		2L921159	Internal Labor		$36.13
		2L921159 Total			$36.13
		2L921169	Internal Labor		$4,572.47
		2L921169 Total			$4,572.47
		2L921191	Internal Labor		$136.51
		2L921191 Total			$136.51
		2L921194	Internal Labor		$3,775.87
		2L921194 Total			$3,775.87
		2L921255	Internal Labor		$0.00
		2L921255 Total			$0.00
		2L921259	Internal Labor		$3,865.20
		2L921259 Total			$3,865.20
		2L921280	Internal Labor		$1,748.45
		2L921280 Total			$1,748.45
		2L921302	Internal Labor		$3,208.52
		2L921302 Total			$3,208.52
		2L921306	Internal Labor		$870.25
		2L921306 Total			$870.25
		2L921344	Internal Labor		$4,051.50
		2L921344 Total			$4,051.50
		2L921367	Internal Labor		$108.38
		2L921367 Total			$108.38
		2L921371	Internal Labor		$0.00
		2L921371 Total			$0.00
		2L921481	Internal Labor		$95.08
		2L921481 Total			$95.08
		2L921486	Internal Labor		$78.39
		2L921486 Total			$78.39
		2L921487	Internal Labor		$566.80
		2L921487 Total			$566.80
		2L921498	Internal Labor		$287.76
		2L921498 Total			$287.76
		2L921513	Internal Labor		$4,624.84
		2L921513 Total			$4,624.84
		2L921517	Internal Labor		$999.04
		2L921517 Total			$999.04
		2L921558	Internal Labor		$1,037.57
		2L921558 Total			$1,037.57
		2L921559	Internal Labor		$5,238.72
		2L921559 Total			$5,238.72
		2L921567	Internal Labor		$549.64
		2L921567 Total			$549.64
		2L921602	Internal Labor		$57.80
		2L921602 Total			$57.80
		2L921606	Internal Labor	0	$346.80
		2L921606 Total		0	$346.80
		2L921610	Internal Labor		$86.70
		2L921610 Total			$86.70
		2M421605	Internal Labor		$98.50
		2M421605 Total			$98.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M421941	Internal Labor	[redacted]	-$24.50
		2M421941 Total			-$24.50
		2M423611	Internal Labor		-$34.77
		2M423611 Total			-$34.77
		2M520307	Internal Labor	0	$0.00
		2M520307 Total		0	$0.00
		2M620703	Internal Labor	0	$0.00
		2M620703 Total		0	$0.00
		2M620751	Internal Labor	0	$9.24
		2M620751 Total		0	$9.24
		2M620892	Internal Labor	0	$0.00
		2M620892 Total		0	$0.00
		2M620970	Internal Labor	[redacted]	$39.42
		2M620970 Total			$39.42
		2M621105	Internal Labor	0	$0.01
		2M621105 Total		0	$0.01
		2M621123	Internal Labor	0	-$0.05
		2M621123 Total		0	-$0.05
		2M721308	Internal Labor	0	$232.80
		2M721308 Total		0	$232.80
		2M721685	Internal Labor	0	-$0.17
		2M721685 Total		0	-$0.17
		2M721890	Internal Labor	0	-$0.10
		2M721890 Total		0	-$0.10
		2M722102	Internal Labor	[redacted]	-$116.28
		2M722102 Total			-$116.28
		2M722466	Internal Labor		-$40.59
		2M722466 Total			-$40.59
		2M722606	Internal Labor	0	-$0.41
		2M722606 Total		0	-$0.41
		2M723463	Internal Labor	0	$0.01
		2M723463 Total		0	$0.01
		2M723482	Internal Labor	[redacted]	$831.60
		2M723482 Total			$831.60
		2M724429	Internal Labor		-$167.74
		2M724429 Total			-$167.74
		2M822042	Internal Labor		$184.77
		2M822042 Total			$184.77
		2M823936	Internal Labor		$176.94
		2M823936 Total			$176.94
		2M824118	Internal Labor		$350.36
		2M824118 Total			$350.36
		2M824376	Internal Labor		$1,852.14
		2M824376 Total			$1,852.14
		2M824402	Internal Labor		$3,190.41
		2M824402 Total			$3,190.41
		2M824403	Internal Labor		$2,084.72
		2M824403 Total			$2,084.72
		2M920001	Internal Labor		$5,784.05
		2M920001 Total			$5,784.05
		2M920005	Internal Labor		$423.63
		2M920005 Total			$423.63
		2M920008	Internal Labor		$1,858.62
		2M920008 Total			$1,858.62
		2M920009	Internal Labor		$3,790.16
		2M920009 Total			$3,790.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M920020	Internal Labor	[redacted]	$30.05
		2M920020 Total			$30.05
		2M920059	Internal Labor		$3,115.45
		2M920059 Total			$3,115.45
		2M920061	Internal Labor		$46.04
		2M920061 Total			$46.04
		2M920068	Internal Labor		$3,362.43
		2M920068 Total			$3,362.43
		2M920106	Internal Labor		$1,859.29
		2M920106 Total			$1,859.29
		2M920131	Internal Labor		$1,290.29
		2M920131 Total			$1,290.29
		2M920150	Internal Labor		$0.00
		2M920150 Total			$0.00
		2M920151	Internal Labor		$1,425.47
		2M920151 Total			$1,425.47
		2M920169	Internal Labor		$1,102.64
		2M920169 Total			$1,102.64
		2M920249	Internal Labor		$949.20
		2M920249 Total			$949.20
		2M920265	Internal Labor		$365.89
		2M920265 Total			$365.89
		2M920296	Internal Labor		$745.89
		2M920296 Total			$745.89
		2M920298	Internal Labor		$528.53
		2M920298 Total			$528.53
		2M920301	Internal Labor		$6,986.30
		2M920301 Total			$6,986.30
		2M920308	Internal Labor		$2,487.27
		2M920308 Total			$2,487.27
		2M920338	Internal Labor		$1,867.78
		2M920338 Total			$1,867.78
		2M920366	Internal Labor		$1,649.26
		2M920366 Total			$1,649.26
		2M920395	Internal Labor		$1,022.32
		2M920395 Total			$1,022.32
		2M920408	Internal Labor		$2,834.57
		2M920408 Total			$2,834.57
		2M920411	Internal Labor		$2,163.16
		2M920411 Total			$2,163.16
		2M920427	Internal Labor		$4,638.25
		2M920427 Total			$4,638.25
		2M920428	Internal Labor		$1,860.54
		2M920428 Total			$1,860.54
		2M920430	Internal Labor		$1,585.16
		2M920430 Total			$1,585.16
		2M920463	Internal Labor		$64.89
		2M920463 Total			$64.89
		2M920467	Internal Labor		$923.85
		2M920467 Total			$923.85
		2M920468	Internal Labor		$0.00
		2M920468 Total			$0.00
		2M920493	Internal Labor		$2,681.79
		2M920493 Total			$2,681.79
		2M920500	Internal Labor		$43.53
		2M920500 Total			$43.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M920514	Internal Labor	[redacted]	$544.94
		2M920514 Total			$544.94
		2M920515	Internal Labor		$268.96
		2M920515 Total			$268.96
		2M920517	Internal Labor		$385.25
		2M920517 Total			$385.25
		2M920537	Internal Labor		$2,585.83
		2M920537 Total			$2,585.83
		2M920557	Internal Labor		$152.74
		2M920557 Total			$152.74
		2M920588	Internal Labor		$367.41
		2M920588 Total			$367.41
		2M920589	Internal Labor		$101.77
		2M920589 Total			$101.77
		2M920590	Internal Labor		$3,429.04
		2M920590 Total			$3,429.04
		2M920591	Internal Labor		$612.15
		2M920591 Total			$612.15
		2M920620	Internal Labor	0	$0.00
		2M920620 Total		0	$0.00
		2M920621	Internal Labor	[redacted]	$2,912.34
		2M920621 Total			$2,912.34
		2M920634	Internal Labor		$0.00
		2M920634 Total			$0.00
		2M920645	Internal Labor		$55.50
		2M920645 Total			$55.50
		2M920647	Internal Labor		$2,143.48
		2M920647 Total			$2,143.48
		2M920648	Internal Labor		$4,137.27
		2M920648 Total			$4,137.27
		2M920659	Internal Labor		$800.14
		2M920659 Total			$800.14
		2M920669	Internal Labor		$3,230.32
		2M920669 Total			$3,230.32
		2M920685	Internal Labor		$180.52
		2M920685 Total			$180.52
		2M920699	Internal Labor		$97.54
		2M920699 Total			$97.54
		2M920715	Internal Labor		$829.81
		2M920715 Total			$829.81
		2M920716	Internal Labor		$316.23
		2M920716 Total			$316.23
		2M920719	Internal Labor		$2,009.16
		2M920719 Total			$2,009.16
		2M920727	Internal Labor		$42.10
		2M920727 Total			$42.10
		2M920728	Internal Labor		$1,744.45
		2M920728 Total			$1,744.45
		2M920774	Internal Labor		$103.86
		2M920774 Total			$103.86
		2M920787	Internal Labor		$648.40
		2M920787 Total			$648.40
		2M920798	Internal Labor		$0.00
		2M920798 Total			$0.00
		2M920810	Internal Labor		$1,205.15
		2M920810 Total			$1,205.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M920811	Internal Labor	[redacted]	$0.00
		2M920811 Total			$0.00
		2M920812	Internal Labor	0	$0.00
		2M920812 Total		0	$0.00
		2M920813	Internal Labor	[redacted]	$121.22
		2M920813 Total			$121.22
		2M920814	Internal Labor		$470.36
		2M920814 Total			$470.36
		2M920829	Internal Labor		$308.83
		2M920829 Total			$308.83
		2M920841	Internal Labor		$416.99
		2M920841 Total			$416.99
		2M920848	Internal Labor		$3,336.39
		2M920848 Total			$3,336.39
		2M920866	Internal Labor		$1,349.88
		2M920866 Total			$1,349.88
		2M920887	Internal Labor		$2,756.90
		2M920887 Total			$2,756.90
		2M920917	Internal Labor		$1,074.79
		2M920917 Total			$1,074.79
		2M920963	Internal Labor		$1,193.00
		2M920963 Total			$1,193.00
		2M920996	Internal Labor		$0.00
		2M920996 Total			$0.00
		2M920999	Internal Labor		$2,968.10
		2M920999 Total			$2,968.10
		2M921019	Internal Labor		$3,575.61
		2M921019 Total			$3,575.61
		2M921021	Internal Labor		$21,999.59
		2M921021 Total			$21,999.59
		2M921035	Internal Labor		$28.51
		2M921035 Total			$28.51
		2M921052	Internal Labor		$2,748.43
		2M921052 Total			$2,748.43
		2M921061	Internal Labor		$202.31
		2M921061 Total			$202.31
		2M921063	Internal Labor		$0.00
		2M921063 Total			$0.00
		2M921090	Internal Labor		$3,691.95
		2M921090 Total			$3,691.95
		2M921096	Internal Labor		$379.57
		2M921096 Total			$379.57
		2M921097	Internal Labor		$1,602.22
		2M921097 Total			$1,602.22
		2M921098	Internal Labor		$843.87
		2M921098 Total			$843.87
		2M921134	Internal Labor		$1,468.29
		2M921134 Total			$1,468.29
		2M921156	Internal Labor		$296.94
		2M921156 Total			$296.94
		2M921173	Internal Labor		$296.18
		2M921173 Total			$296.18
		2M921193	Internal Labor		$199.09
		2M921193 Total			$199.09
		2M921195	Internal Labor		$213.21
		2M921195 Total			$213.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M921201	Internal Labor	[redacted]	$1,415.92
		2M921201 Total			$1,415.92
		2M921213	Internal Labor		$2,640.01
		2M921213 Total			$2,640.01
		2M921220	Internal Labor		$0.00
		2M921220 Total			$0.00
		2M921222	Internal Labor		$225.12
		2M921222 Total			$225.12
		2M921277	Internal Labor		$1,405.70
		2M921277 Total			$1,405.70
		2M921279	Internal Labor		$1,161.16
		2M921279 Total			$1,161.16
		2M921303	Internal Labor		$0.00
		2M921303 Total			$0.00
		2M921319	Internal Labor		$1,780.57
		2M921319 Total			$1,780.57
		2M921345	Internal Labor		$167.27
		2M921345 Total			$167.27
		2M921353	Internal Labor		$4,136.68
		2M921353 Total			$4,136.68
		2M921354	Internal Labor		$2,799.60
		2M921354 Total			$2,799.60
		2M921374	Internal Labor		$47.54
		2M921374 Total			$47.54
		2M921384	Internal Labor		$94.02
		2M921384 Total			$94.02
		2M921402	Internal Labor		$0.00
		2M921402 Total			$0.00
		2M921455	Internal Labor		$1,464.19
		2M921455 Total			$1,464.19
		2M921467	Internal Labor		$57.54
		2M921467 Total			$57.54
		2M921492	Internal Labor		$0.00
		2M921492 Total			$0.00
		2M921538	Internal Labor		$111.46
		2M921538 Total			$111.46
		2M921539	Internal Labor		$0.00
		2M921539 Total			$0.00
		2M921541	Internal Labor		$0.00
		2M921541 Total			$0.00
		2M921560	Internal Labor		$140.44
		2M921560 Total			$140.44
		2M921561	Internal Labor		$0.00
		2M921561 Total			$0.00
		2M921567	Internal Labor		$1,353.07
		2M921567 Total			$1,353.07
		2M921568	Internal Labor		$207.43
		2M921568 Total			$207.43
		2M921608	Internal Labor		$328.29
		2M921608 Total			$328.29
		2M921626	Internal Labor		$285.07
		2M921626 Total			$285.07
		2M921628	Internal Labor		$153.84
		2M921628 Total			$153.84
		2M921661	Internal Labor		$2,161.69
		2M921661 Total			$2,161.69

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M921662	Internal Labor	[redacted]	$0.00
		2M921662 Total			$0.00
		2M921663	Internal Labor		$406.05
		2M921663 Total			$406.05
		2M921665	Internal Labor		$120.43
		2M921665 Total			$120.43
		2M921699	Internal Labor		$702.38
		2M921699 Total			$702.38
		2M921725	Internal Labor		$2,093.10
		2M921725 Total			$2,093.10
		2M921726	Internal Labor		$632.00
		2M921726 Total			$632.00
		2M921757	Internal Labor		$305.44
		2M921757 Total			$305.44
		2M921758	Internal Labor		$999.77
		2M921758 Total			$999.77
		2M921762	Internal Labor		$4,012.95
		2M921762 Total			$4,012.95
		2M921766	Internal Labor		$779.91
		2M921766 Total			$779.91
		2M921775	Internal Labor		$221.39
		2M921775 Total			$221.39
		2M921821	Internal Labor		$28.86
		2M921821 Total			$28.86
		2M921825	Internal Labor		$47.54
		2M921825 Total			$47.54
		2M921836	Internal Labor		$326.92
		2M921836 Total			$326.92
		2M921838	Internal Labor		$490.68
		2M921838 Total			$490.68
		2M921839	Internal Labor		$46.27
		2M921839 Total			$46.27
		2M921840	Internal Labor		$134.48
		2M921840 Total			$134.48
		2M921863	Internal Labor		$105.37
		2M921863 Total			$105.37
		2M921866	Internal Labor		$231.41
		2M921866 Total			$231.41
		2M921867	Internal Labor		$2,484.30
		2M921867 Total			$2,484.30
		2M921871	Internal Labor		$672.01
		2M921871 Total			$672.01
		2M921887	Internal Labor		$148.81
		2M921887 Total			$148.81
		2M921890	Internal Labor		$27.87
		2M921890 Total			$27.87
		2M921891	Internal Labor	0	$0.00
		2M921891 Total		0	$0.00
		2M921892	Internal Labor		$5,652.49
		2M921892 Total			$5,652.49
		2M921893	Internal Labor		$40.64
		2M921893 Total			$40.64
		2M921931	Internal Labor		$4,354.91
		2M921931 Total			$4,354.91
		2M921953	Internal Labor		$121.21
		2M921953 Total			$121.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M921970	Internal Labor	[redacted]	$321.46
		2M921970 Total			$321.46
		2M921972	Internal Labor		$159.52
		2M921972 Total			$159.52
		2M921982	Internal Labor		$234.57
		2M921982 Total			$234.57
		2M921999	Internal Labor		$2,322.75
		2M921999 Total			$2,322.75
		2M922033	Internal Labor		$1,790.91
		2M922033 Total			$1,790.91
		2M922114	Internal Labor		$416.93
		2M922114 Total			$416.93
		2M922144	Internal Labor		$2,484.14
		2M922144 Total			$2,484.14
		2M922145	Internal Labor		$2,891.78
		2M922145 Total			$2,891.78
		2M922146	Internal Labor		$72.86
		2M922146 Total			$72.86
		2M922204	Internal Labor		$242.97
		2M922204 Total			$242.97
		2M922231	Internal Labor		$0.00
		2M922231 Total			$0.00
		2M922232	Internal Labor		$194.96
		2M922232 Total			$194.96
		2M922234	Internal Labor		$215.93
		2M922234 Total			$215.93
		2M922235	Internal Labor		$369.94
		2M922235 Total			$369.94
		2M922253	Internal Labor		$710.48
		2M922253 Total			$710.48
		2M922278	Internal Labor		$203.00
		2M922278 Total			$203.00
		2M922300	Internal Labor		$125.88
		2M922300 Total			$125.88
		2M922354	Internal Labor		$322.96
		2M922354 Total			$322.96
		2M922359	Internal Labor		$920.45
		2M922359 Total			$920.45
		2M922360	Internal Labor		$20.46
		2M922360 Total			$20.46
		2M922364	Internal Labor		$6,638.03
		2M922364 Total			$6,638.03
		2M922380	Internal Labor		$4,067.10
		2M922380 Total			$4,067.10
		2M922382	Internal Labor		$97.78
		2M922382 Total			$97.78
		2M922405	Internal Labor		$2,805.35
		2M922405 Total			$2,805.35
		2M922407	Internal Labor		$4,344.65
		2M922407 Total			$4,344.65
		2M922429	Internal Labor		$491.03
		2M922429 Total			$491.03
		2M922431	Internal Labor		$425.82
		2M922431 Total			$425.82
		2M922433	Internal Labor		$630.93
		2M922433 Total			$630.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M922465	Internal Labor		$37.19
		2M922465 Total			$37.19
		2M922471	Internal Labor		$786.24
		2M922471 Total			$786.24
		2M922476	Internal Labor		$5,609.42
		2M922476 Total			$5,609.42
		2M922477	Internal Labor		$105.34
		2M922477 Total			$105.34
		2M922478	Internal Labor		$3,088.02
		2M922478 Total			$3,088.02
		2M922509	Internal Labor		$246.36
		2M922509 Total			$246.36
		2M922510	Internal Labor		$0.00
		2M922510 Total			$0.00
		2M922511	Internal Labor		$134.24
		2M922511 Total			$134.24
		2M922513	Internal Labor		$0.00
		2M922513 Total			$0.00
		2M922514	Internal Labor		$133.03
		2M922514 Total			$133.03
		2M922517	Internal Labor		$3,600.56
		2M922517 Total			$3,600.56
		2M922536	Internal Labor		$1,992.56
		2M922536 Total			$1,992.56
		2M922537	Internal Labor		$2,159.55
		2M922537 Total			$2,159.55
		2M922540	Internal Labor		$589.13
		2M922540 Total			$589.13
		2M922553	Internal Labor		$2,340.15
		2M922553 Total			$2,340.15
		2M922574	Internal Labor		$110.04
		2M922574 Total			$110.04
		2M922664	Internal Labor		$119.00
		2M922664 Total			$119.00
		2M922678	Internal Labor		$51.67
		2M922678 Total			$51.67
		2M922701	Internal Labor		$238.11
		2M922701 Total			$238.11
		2M922703	Internal Labor		$0.00
		2M922703 Total			$0.00
		2M922705	Internal Labor		$0.00
		2M922705 Total			$0.00
		2M922737	Internal Labor		$118.74
		2M922737 Total			$118.74
		2M922738	Internal Labor		$0.00
		2M922738 Total			$0.00
		2M922746	Internal Labor		$3,319.34
		2M922746 Total			$3,319.34
		2M922798	Internal Labor		$76.44
		2M922798 Total			$76.44
		2M922820	Internal Labor		$1,475.84
		2M922820 Total			$1,475.84
		2M922821	Internal Labor		$0.00
		2M922821 Total			$0.00
		2M922886	Internal Labor		$134.26
		2M922886 Total			$134.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M922888	Internal Labor		$4,427.05
		2M922888 Total			$4,427.05
		2M922911	Internal Labor		$2,549.31
		2M922911 Total			$2,549.31
		2M922912	Internal Labor		$44.48
		2M922912 Total			$44.48
		2M922913	Internal Labor		$264.79
		2M922913 Total			$264.79
		2M922914	Internal Labor		$5,282.91
		2M922914 Total			$5,282.91
		2M922915	Internal Labor		$449.84
		2M922915 Total			$449.84
		2M922918	Internal Labor		$0.00
		2M922918 Total			$0.00
		2M922923	Internal Labor		$2,377.78
		2M922923 Total			$2,377.78
		2M922930	Internal Labor		$98.89
		2M922930 Total			$98.89
		2M922931	Internal Labor		$1,571.01
		2M922931 Total			$1,571.01
		2M922935	Internal Labor		$337.79
		2M922935 Total			$337.79
		2M923014	Internal Labor		$587.44
		2M923014 Total			$587.44
		2M923026	Internal Labor		$286.75
		2M923026 Total			$286.75
		2M923028	Internal Labor		$1,822.81
		2M923028 Total			$1,822.81
		2M923054	Internal Labor		$728.55
		2M923054 Total			$728.55
		2M923075	Internal Labor		$1,522.92
		2M923075 Total			$1,522.92
		2M923111	Internal Labor		$729.29
		2M923111 Total			$729.29
		2M923113	Internal Labor		$1,003.07
		2M923113 Total			$1,003.07
		2M923116	Internal Labor		$796.95
		2M923116 Total			$796.95
		2M923186	Internal Labor		$47.54
		2M923186 Total			$47.54
		2M923207	Internal Labor		$339.74
		2M923207 Total			$339.74
		2M923208	Internal Labor		$3,475.08
		2M923208 Total			$3,475.08
		2M923213	Internal Labor		$1,574.20
		2M923213 Total			$1,574.20
		2M923275	Internal Labor		$69.09
		2M923275 Total			$69.09
		2M923289	Internal Labor		$1,355.34
		2M923289 Total			$1,355.34
		2M923290	Internal Labor		$2,413.35
		2M923290 Total			$2,413.35
		2M923321	Internal Labor		$435.02
		2M923321 Total			$435.02
		2M923365	Internal Labor		$570.71
		2M923365 Total			$570.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M923368	Internal Labor	[redacted]	$415.15
		2M923368 Total			$415.15
		2M923377	Internal Labor		$69.84
		2M923377 Total			$69.84
		2M923458	Internal Labor		$715.70
		2M923458 Total			$715.70
		2M923459	Internal Labor		$610.80
		2M923459 Total			$610.80
		2M923520	Internal Labor		$1,014.62
		2M923520 Total			$1,014.62
		2M923521	Internal Labor		$116.60
		2M923521 Total			$116.60
		2M923536	Internal Labor		$118.85
		2M923536 Total			$118.85
		2M923543	Internal Labor		$92.83
		2M923543 Total			$92.83
		2M923559	Internal Labor		$6,257.63
		2M923559 Total			$6,257.63
		2M923560	Internal Labor		$1,318.12
		2M923560 Total			$1,318.12
		2M923561	Internal Labor		$375.19
		2M923561 Total			$375.19
		2M923619	Internal Labor		$2,997.54
		2M923619 Total			$2,997.54
		2M923646	Internal Labor		$50.29
		2M923646 Total			$50.29
		2M923647	Internal Labor		$112.73
		2M923647 Total			$112.73
		2M923666	Internal Labor		$196.23
		2M923666 Total			$196.23
		2M923669	Internal Labor		$496.84
		2M923669 Total			$496.84
		2M923689	Internal Labor		$135.28
		2M923689 Total			$135.28
		2M923690	Internal Labor		$324.68
		2M923690 Total			$324.68
		2M923704	Internal Labor		$536.53
		2M923704 Total			$536.53
		2M923705	Internal Labor		$1,967.20
		2M923705 Total			$1,967.20
		2M923706	Internal Labor		$365.44
		2M923706 Total			$365.44
		2M923713	Internal Labor		$7,635.62
		2M923713 Total			$7,635.62
		2M923728	Internal Labor		$9,844.28
		2M923728 Total			$9,844.28
		2M923758	Internal Labor		$305.63
		2M923758 Total			$305.63
		2M923763	Internal Labor		$147.15
		2M923763 Total			$147.15
		2M923769	Internal Labor		$33.87
		2M923769 Total			$33.87
		2M923802	Internal Labor		$81.57
		2M923802 Total			$81.57
		2M923806	Internal Labor		$1,198.47
		2M923806 Total			$1,198.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M923812	Internal Labor	[redacted]	$4,126.58
		2M923812 Total			$4,126.58
		2M923857	Internal Labor		$426.04
		2M923857 Total			$426.04
		2M923870	Internal Labor		$1,496.04
		2M923870 Total			$1,496.04
		2M923872	Internal Labor		$0.00
		2M923872 Total			$0.00
		2M923885	Internal Labor		$318.45
		2M923885 Total			$318.45
		2M923907	Internal Labor		$58.55
		2M923907 Total			$58.55
		2M923920	Internal Labor		$525.98
		2M923920 Total			$525.98
		2M923954	Internal Labor		$8,604.33
		2M923954 Total			$8,604.33
		2M923955	Internal Labor		$623.35
		2M923955 Total			$623.35
		2M923973	Internal Labor		$305.39
		2M923973 Total			$305.39
		2M923974	Internal Labor		$221.04
		2M923974 Total			$221.04
		2M923981	Internal Labor		$194.88
		2M923981 Total			$194.88
		2M924047	Internal Labor		$153.99
		2M924047 Total			$153.99
		2M924051	Internal Labor		$4,493.66
		2M924051 Total			$4,493.66
		2M924052	Internal Labor		$540.85
		2M924052 Total			$540.85
		2M924055	Internal Labor		$111.02
		2M924055 Total			$111.02
		2M924060	Internal Labor		$215.40
		2M924060 Total			$215.40
		2M924062	Internal Labor		$2,427.06
		2M924062 Total			$2,427.06
		2M924102	Internal Labor		$4,896.64
		2M924102 Total			$4,896.64
		2M924191	Internal Labor		$1,109.03
		2M924191 Total			$1,109.03
		2M924192	Internal Labor		$312.68
		2M924192 Total			$312.68
		2M924193	Internal Labor		$0.00
		2M924193 Total			$0.00
		2M924195	Internal Labor		$1,643.82
		2M924195 Total			$1,643.82
		2M924200	Internal Labor		$512.08
		2M924200 Total			$512.08
		2M924203	Internal Labor		$0.00
		2M924203 Total			$0.00
		2M924204	Internal Labor		$245.59
		2M924204 Total			$245.59
		2M924207	Internal Labor		$656.42
		2M924207 Total			$656.42
		2M924297	Internal Labor		$72.25
		2M924297 Total			$72.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M924324	Internal Labor	[redacted]	$694.41
		2M924324 Total			$694.41
		2M924325	Internal Labor		$0.00
		2M924325 Total			$0.00
		2M924326	Internal Labor		$1,048.63
		2M924326 Total			$1,048.63
		2M924327	Internal Labor		$1,333.02
		2M924327 Total			$1,333.02
		2M924389	Internal Labor		$953.90
		2M924389 Total			$953.90
		2M924397	Internal Labor		$50.54
		2M924397 Total			$50.54
		2M924402	Internal Labor		$283.37
		2M924402 Total			$283.37
		2M924404	Internal Labor		$2,777.28
		2M924404 Total			$2,777.28
		2M924405	Internal Labor		$3,904.74
		2M924405 Total			$3,904.74
		2M924406	Internal Labor		$191.61
		2M924406 Total			$191.61
		2M924407	Internal Labor		$163.76
		2M924407 Total			$163.76
		2M924420	Internal Labor		$264.16
		2M924420 Total			$264.16
		2M924457	Internal Labor		$78.11
		2M924457 Total			$78.11
		2M924460	Internal Labor		$255.57
		2M924460 Total			$255.57
		2M924468	Internal Labor	0	$19.56
		2M924468 Total		0	$19.56
		2M924548	Internal Labor	[redacted]	$171.52
		2M924548 Total			$171.52
		2M924553	Internal Labor		$0.00
		2M924553 Total			$0.00
		2M924555	Internal Labor		$351.67
		2M924555 Total			$351.67
		2M924581	Internal Labor		$126.29
		2M924581 Total			$126.29
		2M924582	Internal Labor		$202.30
		2M924582 Total			$202.30
		2M924583	Internal Labor		$2,513.57
		2M924583 Total			$2,513.57
		2M924624	Internal Labor		$1,826.81
		2M924624 Total			$1,826.81
		2M924625	Internal Labor		$173.40
		2M924625 Total			$173.40
		2M924656	Internal Labor		$78.36
		2M924656 Total			$78.36
		2M924672	Internal Labor		$1,998.37
		2M924672 Total			$1,998.37
		2M924685	Internal Labor		$198.58
		2M924685 Total			$198.58
		2M924686	Internal Labor		$19.35
		2M924686 Total			$19.35
		2M924688	Internal Labor		$111.49
		2M924688 Total			$111.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M924694	Internal Labor	[redacted]	$7,553.53
		2M924694 Total			$7,553.53
		2M924737	Internal Labor		$23.85
		2M924737 Total			$23.85
		2M924753	Internal Labor		$145.83
		2M924753 Total			$145.83
		2M924776	Internal Labor		$145.56
		2M924776 Total			$145.56
		2M924778	Internal Labor		$462.40
		2M924778 Total			$462.40
		2M924780	Internal Labor		$289.00
		2M924780 Total			$289.00
		2M924792	Internal Labor		$1,671.95
		2M924792 Total			$1,671.95
		2M924793	Internal Labor		$57.80
		2M924793 Total			$57.80
		2M924794	Internal Labor		$57.80
		2M924794 Total			$57.80
		2M924796	Internal Labor		$36.13
		2M924796 Total			$36.13
		2M924807	Internal Labor		$24.26
		2M924807 Total			$24.26
		2M924812	Internal Labor		$245.65
		2M924812 Total			$245.65
		2M924813	Internal Labor		$2,369.01
		2M924813 Total			$2,369.01
		2M924829	Internal Labor		$104.70
		2M924829 Total			$104.70
		2M924868	Internal Labor		$120.52
		2M924868 Total			$120.52
		2M924869	Internal Labor		$493.48
		2M924869 Total			$493.48
		2M924876	Internal Labor		$532.38
		2M924876 Total			$532.38
		2M924877	Internal Labor		$289.00
		2M924877 Total			$289.00
		2M924880	Internal Labor		$1,355.18
		2M924880 Total			$1,355.18
		2M924881	Internal Labor		$2,438.93
		2M924881 Total			$2,438.93
		2M924907	Internal Labor		$137.42
		2M924907 Total			$137.42
		2M924909	Internal Labor		$8,561.19
		2M924909 Total			$8,561.19
		2M924911	Internal Labor		$144.50
		2M924911 Total			$144.50
		2M924912	Internal Labor		$4,569.35
		2M924912 Total			$4,569.35
		2M924914	Internal Labor		$409.87
		2M924914 Total			$409.87
		2M924915	Internal Labor		$380.41
		2M924915 Total			$380.41
		2M924917	Internal Labor		$2,041.45
		2M924917 Total			$2,041.45
		2M924920	Internal Labor		$3,985.62
		2M924920 Total			$3,985.62

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M924929	Internal Labor	[redacted]	$798.57
		2M924929 Total			$798.57
		2M924930	Internal Labor		$86.70
		2M924930 Total			$86.70
		2W521631	Internal Labor		-$47.59
		2W521631 Total			-$47.59
		3H322228	Internal Labor	0	$0.00
		3H322228 Total		0	$0.00
		3H422050	Internal Labor	0	$8.99
		3H422050 Total		0	$8.99
		3H422227	Internal Labor	0	$3.28
		3H422227 Total		0	$3.28
		3H521221	Internal Labor	0	$1.35
		3H521221 Total		0	$1.35
		3H521556	Internal Labor	[redacted]	$253.40
		3H521556 Total			$253.40
		3H521589	Internal Labor	0	$7.21
		3H521589 Total		0	$7.21
		3H521590	Internal Labor	0	$10.56
		3H521590 Total		0	$10.56
		3H521806	Internal Labor	0	$4.23
		3H521806 Total		0	$4.23
		3H620526	Internal Labor	0	$1.34
		3H620526 Total		0	$1.34
		3H720517	Internal Labor	0	$0.00
		3H720517 Total		0	$0.00
		3H720548	Internal Labor	0	$0.01
		3H720548 Total		0	$0.01
		3H720566	Internal Labor	0	$0.00
		3H720566 Total		0	$0.00
		3H720575	Internal Labor	0	$1,281.36
		3H720575 Total		0	$1,281.36
		3H720849	Internal Labor	0	-$666.22
		3H720849 Total		0	-$666.22
		3H720949	Internal Labor	0	$1.58
		3H720949 Total		0	$1.58
		3H721390	Internal Labor	[redacted]	$637.38
		3H721390 Total			$637.38
		3H721425	Internal Labor	0	$0.00
		3H721425 Total		0	$0.00
		3H721673	Internal Labor	0	-$0.01
		3H721673 Total		0	-$0.01
		3H721748	Internal Labor	0	$51.03
		3H721748 Total		0	$51.03
		3H722120	Internal Labor	0	$0.03
		3H722120 Total		0	$0.03
		3H722245	Internal Labor	0	$0.00
		3H722245 Total		0	$0.00
		3H722594	Internal Labor	0	$0.00
		3H722594 Total		0	$0.00
		3H722675	Internal Labor	0	-$0.01
		3H722675 Total		0	-$0.01
		3H722748	Internal Labor	0	$534.90
		3H722748 Total		0	$534.90
		3H722775	Internal Labor	0	-$0.02
		3H722775 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)	3H722789	Internal Labor	0	$526.62
		3H722789 Total		0	$526.62
		3H722872	Internal Labor	0	$162.33
		3H722872 Total		0	$162.33
		3H723042	Internal Labor	0	$0.00
		3H723042 Total		0	$0.00
		3H822098	Internal Labor	[redacted]	$2,476.54
		3H822098 Total		[redacted]	$2,476.54
		3H920001	Internal Labor	[redacted]	$5,258.15
		3H920001 Total		[redacted]	$5,258.15
		3H920015	Internal Labor	[redacted]	$662.34
		3H920015 Total		[redacted]	$662.34
		3H920035	Internal Labor	[redacted]	$139.33
		3H920035 Total		[redacted]	$139.33
		3H920044	Internal Labor	[redacted]	$3,247.71
		3H920044 Total		[redacted]	$3,247.71
		3H920056	Internal Labor	[redacted]	$1,222.48
		3H920056 Total		[redacted]	$1,222.48
		3H920100	Internal Labor	[redacted]	$84.34
		3H920100 Total		[redacted]	$84.34
		3H920102	Internal Labor	[redacted]	$76.03
		3H920102 Total		[redacted]	$76.03
		3H920104	Internal Labor	[redacted]	$2,444.37
		3H920104 Total		[redacted]	$2,444.37
		3H920111	Internal Labor	[redacted]	$9,102.42
		3H920111 Total		[redacted]	$9,102.42
		3H920112	Internal Labor	[redacted]	$2,390.86
		3H920112 Total		[redacted]	$2,390.86
		3H920162	Internal Labor	[redacted]	$199.30
		3H920162 Total		[redacted]	$199.30
		3H920179	Internal Labor	[redacted]	$3,995.75
		3H920179 Total		[redacted]	$3,995.75
		3H920187	Internal Labor	[redacted]	$334.38
		3H920187 Total		[redacted]	$334.38
		3H920188	Internal Labor	[redacted]	$2,478.76
		3H920188 Total		[redacted]	$2,478.76
		3H920209	Internal Labor	[redacted]	$636.18
		3H920209 Total		[redacted]	$636.18
		3H920211	Internal Labor	[redacted]	$3,466.44
		3H920211 Total		[redacted]	$3,466.44
		3H920218	Internal Labor	[redacted]	$376.62
		3H920218 Total		[redacted]	$376.62
		3H920246	Internal Labor	[redacted]	$3,049.57
		3H920246 Total		[redacted]	$3,049.57
		3H920268	Internal Labor	[redacted]	$2,727.83
		3H920268 Total		[redacted]	$2,727.83
		3H920280	Internal Labor	[redacted]	$5,610.05
		3H920280 Total		[redacted]	$5,610.05
		3H920281	Internal Labor	[redacted]	$205.95
		3H920281 Total		[redacted]	$205.95
		3H920297	Internal Labor	[redacted]	$2,287.87
		3H920297 Total		[redacted]	$2,287.87
		3H920327	Internal Labor	[redacted]	$167.19
		3H920327 Total		[redacted]	$167.19
		3H920344	Internal Labor	[redacted]	$130.89
		3H920344 Total		[redacted]	$130.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H920345	Internal Labor	[redacted]	$174.52
		3H920345 Total			$174.52
		3H920346	Internal Labor		$126.87
		3H920346 Total			$126.87
		3H920348	Internal Labor		$0.00
		3H920348 Total			$0.00
		3H920349	Internal Labor		$39.99
		3H920349 Total			$39.99
		3H920352	Internal Labor		$5,760.18
		3H920352 Total			$5,760.18
		3H920353	Internal Labor		$111.46
		3H920353 Total			$111.46
		3H920354	Internal Labor		$389.97
		3H920354 Total			$389.97
		3H920359	Internal Labor		$788.06
		3H920359 Total			$788.06
		3H920366	Internal Labor		$1,705.81
		3H920366 Total			$1,705.81
		3H920370	Internal Labor		$940.76
		3H920370 Total			$940.76
		3H920371	Internal Labor		$1,613.44
		3H920371 Total			$1,613.44
		3H920374	Internal Labor		$2,728.23
		3H920374 Total			$2,728.23
		3H920383	Internal Labor		$5,707.31
		3H920383 Total			$5,707.31
		3H920393	Internal Labor		$42.38
		3H920393 Total			$42.38
		3H920394	Internal Labor		$3,104.43
		3H920394 Total			$3,104.43
		3H920416	Internal Labor		$339.94
		3H920416 Total			$339.94
		3H920418	Internal Labor		$100.45
		3H920418 Total			$100.45
		3H920434	Internal Labor		$445.85
		3H920434 Total			$445.85
		3H920436	Internal Labor		$146.30
		3H920436 Total			$146.30
		3H920441	Internal Labor		$27.87
		3H920441 Total			$27.87
		3H920446	Internal Labor		$1,321.24
		3H920446 Total			$1,321.24
		3H920447	Internal Labor		$44.51
		3H920447 Total			$44.51
		3H920463	Internal Labor	0	$0.02
		3H920463 Total		0	$0.02
		3H920465	Internal Labor	[redacted]	$55.73
		3H920465 Total			$55.73
		3H920468	Internal Labor		$44.13
		3H920468 Total			$44.13
		3H920486	Internal Labor		$3,124.72
		3H920486 Total			$3,124.72
		3H920498	Internal Labor		$126.93
		3H920498 Total			$126.93
		3H920528	Internal Labor		$2,280.82
		3H920528 Total			$2,280.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H920531	Internal Labor	[redacted]	$0.00
		3H920531 Total			$0.00
		3H920532	Internal Labor		$111.46
		3H920532 Total			$111.46
		3H920536	Internal Labor		$3,591.31
		3H920536 Total			$3,591.31
		3H920542	Internal Labor		$4,373.07
		3H920542 Total			$4,373.07
		3H920556	Internal Labor		$449.50
		3H920556 Total			$449.50
		3H920570	Internal Labor		$0.00
		3H920570 Total			$0.00
		3H920571	Internal Labor	0	$0.00
		3H920571 Total		0	$0.00
		3H920600	Internal Labor	[redacted]	$118.25
		3H920600 Total			$118.25
		3H920640	Internal Labor		$64.97
		3H920640 Total			$64.97
		3H920653	Internal Labor		$7,348.80
		3H920653 Total			$7,348.80
		3H920662	Internal Labor		$1,651.27
		3H920662 Total			$1,651.27
		3H920664	Internal Labor		$840.05
		3H920664 Total			$840.05
		3H920671	Internal Labor		$569.42
		3H920671 Total			$569.42
		3H920677	Internal Labor		$0.00
		3H920677 Total			$0.00
		3H920678	Internal Labor		$43.21
		3H920678 Total			$43.21
		3H920703	Internal Labor		$2,914.08
		3H920703 Total			$2,914.08
		3H920717	Internal Labor		$688.16
		3H920717 Total			$688.16
		3H920719	Internal Labor		$49.46
		3H920719 Total			$49.46
		3H920720	Internal Labor		$5,949.82
		3H920720 Total			$5,949.82
		3H920722	Internal Labor		$269.12
		3H920722 Total			$269.12
		3H920740	Internal Labor		$1,178.07
		3H920740 Total			$1,178.07
		3H920761	Internal Labor		$765.73
		3H920761 Total			$765.73
		3H920767	Internal Labor		$278.65
		3H920767 Total			$278.65
		3H920768	Internal Labor		$333.60
		3H920768 Total			$333.60
		3H920786	Internal Labor		$81.53
		3H920786 Total			$81.53
		3H920792	Internal Labor		$0.00
		3H920792 Total			$0.00
		3H920794	Internal Labor		$0.00
		3H920794 Total			$0.00
		3H920808	Internal Labor		$1,635.94
		3H920808 Total			$1,635.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H920816	Internal Labor	0	$0.00
		3H920816 Total		0	$0.00
		3H920857	Internal Labor	[redacted]	$575.17
		3H920857 Total			$575.17
		3H920871	Internal Labor		$153.55
		3H920871 Total			$153.55
		3H920886	Internal Labor		$0.00
		3H920886 Total			$0.00
		3H920890	Internal Labor	0	$22.27
		3H920890 Total		0	$22.27
		3H920920	Internal Labor	[redacted]	$1,446.55
		3H920920 Total			$1,446.55
		3H920942	Internal Labor		$1,616.46
		3H920942 Total			$1,616.46
		3H920943	Internal Labor		$0.00
		3H920943 Total			$0.00
		3H920989	Internal Labor		$2,687.61
		3H920989 Total			$2,687.61
		3H920991	Internal Labor		$0.00
		3H920991 Total			$0.00
		3H921002	Internal Labor		$47.32
		3H921002 Total			$47.32
		3H921010	Internal Labor		$3,715.51
		3H921010 Total			$3,715.51
		3H921027	Internal Labor		$1,404.72
		3H921027 Total			$1,404.72
		3H921072	Internal Labor		$1,783.05
		3H921072 Total			$1,783.05
		3H921129	Internal Labor		$49.31
		3H921129 Total			$49.31
		3H921159	Internal Labor		$570.11
		3H921159 Total			$570.11
		3H921188	Internal Labor		$70.53
		3H921188 Total			$70.53
		3H921190	Internal Labor		$68.61
		3H921190 Total			$68.61
		3H921197	Internal Labor		$0.00
		3H921197 Total			$0.00
		3H921204	Internal Labor		$784.40
		3H921204 Total			$784.40
		3H921218	Internal Labor		$27.87
		3H921218 Total			$27.87
		3H921221	Internal Labor		$3,294.74
		3H921221 Total			$3,294.74
		3H921225	Internal Labor		$1,289.45
		3H921225 Total			$1,289.45
		3H921227	Internal Labor		$1,680.16
		3H921227 Total			$1,680.16
		3H921285	Internal Labor		$1,666.87
		3H921285 Total			$1,666.87
		3H921291	Internal Labor		$388.63
		3H921291 Total			$388.63
		3H921294	Internal Labor		$1,040.92
		3H921294 Total			$1,040.92
		3H921299	Internal Labor	0	$0.00
		3H921299 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)**	3H921304	Internal Labor	[redacted]	$222.92
		3H921304 Total			$222.92
		3H921365	Internal Labor		$1,626.76
		3H921365 Total			$1,626.76
		3H921379	Internal Labor		$0.00
		3H921379 Total			$0.00
		3H921380	Internal Labor		$0.00
		3H921380 Total			$0.00
		3H921384	Internal Labor		$0.00
		3H921384 Total			$0.00
		3H921394	Internal Labor	0	$17.43
		3H921394 Total		0	$17.43
		3H921398	Internal Labor	[redacted]	$377.40
		3H921398 Total			$377.40
		3H921415	Internal Labor		$701.45
		3H921415 Total			$701.45
		3H921473	Internal Labor		$1,244.54
		3H921473 Total			$1,244.54
		3H921474	Internal Labor		$122.76
		3H921474 Total			$122.76
		3H921479	Internal Labor		$1,030.21
		3H921479 Total			$1,030.21
		3H921480	Internal Labor		$3,184.36
		3H921480 Total			$3,184.36
		3H921488	Internal Labor		$2,511.39
		3H921488 Total			$2,511.39
		3H921515	Internal Labor		$1,185.83
		3H921515 Total			$1,185.83
		3H921516	Internal Labor		$165.40
		3H921516 Total			$165.40
		3H921518	Internal Labor		$1,590.11
		3H921518 Total			$1,590.11
		3H921521	Internal Labor		$2,166.07
		3H921521 Total			$2,166.07
		3H921522	Internal Labor		$0.00
		3H921522 Total			$0.00
		3H921527	Internal Labor		$2,394.65
		3H921527 Total			$2,394.65
		3H921544	Internal Labor		$0.00
		3H921544 Total			$0.00
		3H921584	Internal Labor		$267.84
		3H921584 Total			$267.84
		3H921586	Internal Labor		$2,689.53
		3H921586 Total			$2,689.53
		3H921595	Internal Labor		$7,653.49
		3H921595 Total			$7,653.49
		3H921602	Internal Labor		$1,507.39
		3H921602 Total			$1,507.39
		3H921604	Internal Labor		$0.00
		3H921604 Total			$0.00
		3H921606	Internal Labor		$3,432.89
		3H921606 Total			$3,432.89
		3H921617	Internal Labor		$2,624.87
		3H921617 Total			$2,624.87
		3H921644	Internal Labor		$203.14
		3H921644 Total			$203.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H921646	Internal Labor	[redacted]	$1,892.24
		3H921646 Total			$1,892.24
		3H921648	Internal Labor	0	$0.00
		3H921648 Total		0	$0.00
		3H921663	Internal Labor	[redacted]	$4,873.80
		3H921663 Total			$4,873.80
		3H921664	Internal Labor		$1,582.27
		3H921664 Total			$1,582.27
		3H921690	Internal Labor		$762.60
		3H921690 Total			$762.60
		3H921694	Internal Labor		$559.31
		3H921694 Total			$559.31
		3H921695	Internal Labor		$137.34
		3H921695 Total			$137.34
		3H921696	Internal Labor		$0.00
		3H921696 Total			$0.00
		3H921701	Internal Labor		$3,727.28
		3H921701 Total			$3,727.28
		3H921706	Internal Labor		$70.43
		3H921706 Total			$70.43
		3H921719	Internal Labor		$350.89
		3H921719 Total			$350.89
		3H921739	Internal Labor		$703.59
		3H921739 Total			$703.59
		3H921748	Internal Labor		$141.79
		3H921748 Total			$141.79
		3H921750	Internal Labor		$1,478.19
		3H921750 Total			$1,478.19
		3H921767	Internal Labor		$319.72
		3H921767 Total			$319.72
		3H921778	Internal Labor		$68.73
		3H921778 Total			$68.73
		3H921780	Internal Labor		$1,933.04
		3H921780 Total			$1,933.04
		3H921793	Internal Labor		$22.16
		3H921793 Total			$22.16
		3H921823	Internal Labor		$209.00
		3H921823 Total			$209.00
		3H921830	Internal Labor		$0.00
		3H921830 Total			$0.00
		3H921835	Internal Labor		$0.00
		3H921835 Total			$0.00
		3H921838	Internal Labor		$201.53
		3H921838 Total			$201.53
		3H921844	Internal Labor		$0.00
		3H921844 Total			$0.00
		3H921850	Internal Labor		$179.96
		3H921850 Total			$179.96
		3H921893	Internal Labor		$64.33
		3H921893 Total			$64.33
		3H921894	Internal Labor		$179.95
		3H921894 Total			$179.95
		3H921895	Internal Labor	0	$0.00
		3H921895 Total		0	$0.00
		3H921896	Internal Labor	[redacted]	$1,795.78
		3H921896 Total			$1,795.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H921900	Internal Labor	[redacted]	$1,959.11
		3H921900 Total			$1,959.11
		3H921904	Internal Labor		$4.35
		3H921904 Total			$4.35
		3H921924	Internal Labor		$157.70
		3H921924 Total			$157.70
		3H921926	Internal Labor		$629.27
		3H921926 Total			$629.27
		3H921948	Internal Labor		$672.58
		3H921948 Total			$672.58
		3H921979	Internal Labor		$4,305.02
		3H921979 Total			$4,305.02
		3H921980	Internal Labor		$3,790.91
		3H921980 Total			$3,790.91
		3H921989	Internal Labor		$890.25
		3H921989 Total			$890.25
		3H922064	Internal Labor		$0.00
		3H922064 Total			$0.00
		3H922080	Internal Labor		$1,704.13
		3H922080 Total			$1,704.13
		3H922090	Internal Labor		$288.43
		3H922090 Total			$288.43
		3H922091	Internal Labor		$144.62
		3H922091 Total			$144.62
		3H922123	Internal Labor		$781.73
		3H922123 Total			$781.73
		3H922126	Internal Labor		$3,608.38
		3H922126 Total			$3,608.38
		3H922146	Internal Labor		$260.10
		3H922146 Total			$260.10
		3H922148	Internal Labor		$250.86
		3H922148 Total			$250.86
		3H922152	Internal Labor		$101.15
		3H922152 Total			$101.15
		3H922165	Internal Labor		$1,594.75
		3H922165 Total			$1,594.75
		3H922182	Internal Labor		$0.00
		3H922182 Total			$0.00
		3H922189	Internal Labor		$1,061.59
		3H922189 Total			$1,061.59
		3H922204	Internal Labor		$2,827.75
		3H922204 Total			$2,827.75
		3H922206	Internal Labor		$592.45
		3H922206 Total			$592.45
		3H922216	Internal Labor		$4,248.61
		3H922216 Total			$4,248.61
		3H922259	Internal Labor		$0.00
		3H922259 Total			$0.00
		3H922267	Internal Labor		$115.22
		3H922267 Total			$115.22
		3H922305	Internal Labor		$4,057.81
		3H922305 Total			$4,057.81
		3H922319	Internal Labor		$42.89
		3H922319 Total			$42.89
		3H922338	Internal Labor		$1,628.06
		3H922338 Total			$1,628.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H922353	Internal Labor	[redacted]	$28.90
		3H922353 Total			$28.90
		3H922375	Internal Labor		$190.58
		3H922375 Total			$190.58
		3H922387	Internal Labor		$570.98
		3H922387 Total			$570.98
		3H922393	Internal Labor		$190.03
		3H922393 Total			$190.03
		3H922394	Internal Labor		$57.80
		3H922394 Total			$57.80
		3H922397	Internal Labor		$442.07
		3H922397 Total			$442.07
		3H922398	Internal Labor		$2,490.77
		3H922398 Total			$2,490.77
		3H922404	Internal Labor		$335.98
		3H922404 Total			$335.98
		3H922427	Internal Labor	0	$0.00
		3H922427 Total		0	$0.00
		3H922534	Internal Labor	[redacted]	$404.60
		3H922534 Total			$404.60
		3H922540	Internal Labor		$1,521.22
		3H922540 Total			$1,521.22
		3H922550	Internal Labor		$1,901.82
		3H922550 Total			$1,901.82
		3H922563	Internal Labor		$5,578.43
		3H922563 Total			$5,578.43
		3H922566	Internal Labor		$4,325.34
		3H922566 Total			$4,325.34
		3H922579	Internal Labor		$86.98
		3H922579 Total			$86.98
		3H922584	Internal Labor		$19.22
		3H922584 Total			$19.22
		3H922614	Internal Labor		$2,012.06
		3H922614 Total			$2,012.06
		3H922627	Internal Labor		$1,320.95
		3H922627 Total			$1,320.95
		3H922638	Internal Labor	0	$27.04
		3H922638 Total		0	$27.04
		3H922669	Internal Labor	[redacted]	$1,673.07
		3H922669 Total			$1,673.07
		3H922688	Internal Labor	0	$0.00
		3H922688 Total		0	$0.00
		3H922712	Internal Labor	[redacted]	$104.93
		3H922712 Total			$104.93
		3H922717	Internal Labor		$0.00
		3H922717 Total			$0.00
		3H922805	Internal Labor		$2,669.32
		3H922805 Total			$2,669.32
		3H922835	Internal Labor		$240.50
		3H922835 Total			$240.50
		3H922845	Internal Labor		$87.96
		3H922845 Total			$87.96
		3H922855	Internal Labor		$461.16
		3H922855 Total			$461.16
		3H922883	Internal Labor		$90.97
		3H922883 Total			$90.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H922892	Internal Labor	[redacted]	$824.48
		3H922892 Total			$824.48
		3H922895	Internal Labor		$3,133.66
		3H922895 Total			$3,133.66
		3H922897	Internal Labor		$0.00
		3H922897 Total			$0.00
		3H922898	Internal Labor		$2,018.15
		3H922898 Total			$2,018.15
		3H922907	Internal Labor		$2,597.83
		3H922907 Total			$2,597.83
		3H922929	Internal Labor		$33.83
		3H922929 Total			$33.83
		3H922930	Internal Labor		$53.89
		3H922930 Total			$53.89
		3H922959	Internal Labor		$346.36
		3H922959 Total			$346.36
		3H922960	Internal Labor		$0.00
		3H922960 Total			$0.00
		3H922986	Internal Labor		$188.80
		3H922986 Total			$188.80
		3H922999	Internal Labor		$1,636.27
		3H922999 Total			$1,636.27
		3H923004	Internal Labor		$0.00
		3H923004 Total			$0.00
		3H923074	Internal Labor		$0.00
		3H923074 Total			$0.00
		3H923096	Internal Labor		$192.84
		3H923096 Total			$192.84
		3H923097	Internal Labor		$2,811.62
		3H923097 Total			$2,811.62
		3H923098	Internal Labor		$782.31
		3H923098 Total			$782.31
		3H923099	Internal Labor		$1,070.87
		3H923099 Total			$1,070.87
		3H923101	Internal Labor		$135.79
		3H923101 Total			$135.79
		3H923102	Internal Labor	0	$0.00
		3H923102 Total		0	$0.00
		3H923103	Internal Labor	[redacted]	$198.69
		3H923103 Total			$198.69
		3H923104	Internal Labor		$231.44
		3H923104 Total			$231.44
		3H923129	Internal Labor		$71.32
		3H923129 Total			$71.32
		3H923132	Internal Labor		$458.82
		3H923132 Total			$458.82
		3H923181	Internal Labor		$494.26
		3H923181 Total			$494.26
		3H923194	Internal Labor		$131.37
		3H923194 Total			$131.37
		3H923201	Internal Labor		$115.60
		3H923201 Total			$115.60
		3H923204	Internal Labor	0	$0.00
		3H923204 Total		0	$0.00
		3H923254	Internal Labor	[redacted]	$494.40
		3H923254 Total			$494.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H923259	Internal Labor	[redacted]	$462.40
		3H923259 Total			$462.40
		3H923264	Internal Labor		$158.68
		3H923264 Total			$158.68
		3H923283	Internal Labor		$693.24
		3H923283 Total			$693.24
		3H923285	Internal Labor		$0.00
		3H923285 Total			$0.00
		3H923288	Internal Labor		$0.00
		3H923288 Total			$0.00
		3H923352	Internal Labor		$72.25
		3H923352 Total			$72.25
		3H923354	Internal Labor		$1,921.06
		3H923354 Total			$1,921.06
		3H923380	Internal Labor		$2,595.82
		3H923380 Total			$2,595.82
		3H923391	Internal Labor		$410.38
		3H923391 Total			$410.38
		3H923396	Internal Labor		$130.30
		3H923396 Total			$130.30
		3H923414	Internal Labor		$201.68
		3H923414 Total			$201.68
		3H923487	Internal Labor		$229.37
		3H923487 Total			$229.37
		3H923490	Internal Labor		$2,142.24
		3H923490 Total			$2,142.24
		3H923505	Internal Labor		$6,946.40
		3H923505 Total			$6,946.40
		3H923511	Internal Labor		$0.00
		3H923511 Total			$0.00
		3H923573	Internal Labor		$768.70
		3H923573 Total			$768.70
		3H923575	Internal Labor		$141.50
		3H923575 Total			$141.50
		3H923583	Internal Labor		$0.00
		3H923583 Total			$0.00
		3H923630	Internal Labor		$0.00
		3H923630 Total			$0.00
		3H923638	Internal Labor		$466.89
		3H923638 Total			$466.89
		3H923647	Internal Labor		$115.60
		3H923647 Total			$115.60
		3H923648	Internal Labor		$445.31
		3H923648 Total			$445.31
		3H923649	Internal Labor	0	$14.41
		3H923649 Total		0	$14.41
		3H923665	Internal Labor		$404.60
		3H923665 Total			$404.60
		3H923667	Internal Labor		$245.65
		3H923667 Total			$245.65
		3H923683	Internal Labor		$173.40
		3H923683 Total			$173.40
		3H923687	Internal Labor		$2,868.25
		3H923687 Total			$2,868.25
		3H923723	Internal Labor		$67.90
		3H923723 Total			$67.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H923724	Internal Labor	[redacted]	$3,762.10
		3H923724 Total			$3,762.10
		3H923758	Internal Labor		$1,553.08
		3H923758 Total			$1,553.08
		3H923767	Internal Labor		$74.02
		3H923767 Total			$74.02
		3H923785	Internal Labor		$28.90
		3H923785 Total			$28.90
		3H923836	Internal Labor		$0.00
		3H923836 Total			$0.00
		3H923841	Internal Labor		$346.80
		3H923841 Total			$346.80
		3H923886	Internal Labor		$1,022.95
		3H923886 Total			$1,022.95
		3H923894	Internal Labor		$133.41
		3H923894 Total			$133.41
		3H923907	Internal Labor		$356.63
		3H923907 Total			$356.63
		3H923920	Internal Labor		$419.50
		3H923920 Total			$419.50
		3H923940	Internal Labor		$57.80
		3H923940 Total			$57.80
		3H923967	Internal Labor		$3,710.93
		3H923967 Total			$3,710.93
		3S421130	Internal Labor		-$21.66
		3S421130 Total			-$21.66
		3S520742	Internal Labor	0	$4.07
		3S520742 Total		0	$4.07
		3S620010	Internal Labor	[redacted]	-$1,166.33
		3S620010 Total			-$1,166.33
		4D520572	Internal Labor	0	$413.16
		4D520572 Total		0	$413.16
		4D720054	Internal Labor		-$131.33
		4D720054 Total			-$131.33
		4D720349	Internal Labor		-$262.65
		4D720349 Total			-$262.65
		4D720511	Internal Labor		-$52.53
		4D720511 Total			-$52.53
		4D721384	Internal Labor		$47.43
		4D721384 Total			$47.43
		4D821803	Internal Labor		$877.20
		4D821803 Total			$877.20
		4D920057	Internal Labor		$1,676.35
		4D920057 Total			$1,676.35
		4D920096	Internal Labor		$0.00
		4D920096 Total			$0.00
		4D920111	Internal Labor		$1,933.66
		4D920111 Total			$1,933.66
		4D920127	Internal Labor		-$94.34
		4D920127 Total			-$94.34
		4D920138	Internal Labor		$0.00
		4D920138 Total			$0.00
		4D920139	Internal Labor		$1,178.68
		4D920139 Total			$1,178.68
		4D920143	Internal Labor		$982.12
		4D920143 Total			$982.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D920170	Internal Labor	[redacted]	$2,977.50
		4D920170 Total			$2,977.50
		4D920196	Internal Labor		$3,011.62
		4D920196 Total			$3,011.62
		4D920198	Internal Labor		$0.00
		4D920198 Total			$0.00
		4D920217	Internal Labor		$366.58
		4D920217 Total			$366.58
		4D920230	Internal Labor		$150.00
		4D920230 Total			$150.00
		4D920237	Internal Labor		$0.00
		4D920237 Total			$0.00
		4D920243	Internal Labor		$3,785.54
		4D920243 Total			$3,785.54
		4D920256	Internal Labor	0	$0.00
		4D920256 Total		0	$0.00
		4D920260	Internal Labor	[redacted]	$2,605.87
		4D920260 Total			$2,605.87
		4D920265	Internal Labor		$0.00
		4D920265 Total			$0.00
		4D920267	Internal Labor		$114.03
		4D920267 Total			$114.03
		4D920286	Internal Labor		$0.00
		4D920286 Total			$0.00
		4D920287	Internal Labor		$743.50
		4D920287 Total			$743.50
		4D920288	Internal Labor		$731.97
		4D920288 Total			$731.97
		4D920315	Internal Labor		$0.00
		4D920315 Total			$0.00
		4D920316	Internal Labor		$64.22
		4D920316 Total			$64.22
		4D920317	Internal Labor		$469.65
		4D920317 Total			$469.65
		4D920318	Internal Labor		$1,670.26
		4D920318 Total			$1,670.26
		4D920324	Internal Labor		$0.00
		4D920324 Total			$0.00
		4D920325	Internal Labor		$1,250.32
		4D920325 Total			$1,250.32
		4D920331	Internal Labor		$250.25
		4D920331 Total			$250.25
		4D920349	Internal Labor		$83.60
		4D920349 Total			$83.60
		4D920350	Internal Labor		$0.00
		4D920350 Total			$0.00
		4D920355	Internal Labor		$427.55
		4D920355 Total			$427.55
		4D920371	Internal Labor		$0.00
		4D920371 Total			$0.00
		4D920379	Internal Labor		$2,701.76
		4D920379 Total			$2,701.76
		4D920393	Internal Labor		$462.31
		4D920393 Total			$462.31
		4D920394	Internal Labor		$167.69
		4D920394 Total			$167.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D920406	Internal Labor		$3,504.53
		4D920406 Total			$3,504.53
		4D920425	Internal Labor		$101.77
		4D920425 Total			$101.77
		4D920434	Internal Labor		$4,604.90
		4D920434 Total			$4,604.90
		4D920450	Internal Labor		$565.22
		4D920450 Total			$565.22
		4D920508	Internal Labor		$607.21
		4D920508 Total			$607.21
		4D920568	Internal Labor		$128.83
		4D920568 Total			$128.83
		4D920594	Internal Labor		$850.41
		4D920594 Total			$850.41
		4D920596	Internal Labor		$997.15
		4D920596 Total			$997.15
		4D920629	Internal Labor		$643.48
		4D920629 Total			$643.48
		4D920649	Internal Labor		$1,321.56
		4D920649 Total			$1,321.56
		4D920660	Internal Labor		$679.51
		4D920660 Total			$679.51
		4D920662	Internal Labor		$0.00
		4D920662 Total			$0.00
		4D920663	Internal Labor		$24.50
		4D920663 Total			$24.50
		4D920665	Internal Labor		$274.05
		4D920665 Total			$274.05
		4D920668	Internal Labor		$1,598.08
		4D920668 Total			$1,598.08
		4D920686	Internal Labor		$1,605.89
		4D920686 Total			$1,605.89
		4D920701	Internal Labor		$171.46
		4D920701 Total			$171.46
		4D920702	Internal Labor		$0.00
		4D920702 Total			$0.00
		4D920727	Internal Labor		$930.78
		4D920727 Total			$930.78
		4D920747	Internal Labor		$132.72
		4D920747 Total			$132.72
		4D920757	Internal Labor		$1,845.11
		4D920757 Total			$1,845.11
		4D920880	Internal Labor		$65.03
		4D920880 Total			$65.03
		4D920920	Internal Labor		$1,641.54
		4D920920 Total			$1,641.54
		4D920928	Internal Labor		$685.62
		4D920928 Total			$685.62
		4D920930	Internal Labor		$133.86
		4D920930 Total			$133.86
		4D920933	Internal Labor		$0.00
		4D920933 Total			$0.00
		4D920944	Internal Labor		$278.74
		4D920944 Total			$278.74
		4D920972	Internal Labor		$0.00
		4D920972 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D921005	Internal Labor	[redacted]	$0.00
		4D921005 Total			$0.00
		4D921012	Internal Labor		$317.90
		4D921012 Total			$317.90
		4D921023	Internal Labor		$71.31
		4D921023 Total			$71.31
		4D921026	Internal Labor	0	$22.86
		4D921026 Total		0	$22.86
		4D921036	Internal Labor		$0.00
		4D921036 Total			$0.00
		4D921048	Internal Labor		$48.56
		4D921048 Total			$48.56
		4D921089	Internal Labor		$552.47
		4D921089 Total			$552.47
		4D921115	Internal Labor		$651.74
		4D921115 Total			$651.74
		4D921159	Internal Labor		$0.00
		4D921159 Total			$0.00
		4D921162	Internal Labor		$0.00
		4D921162 Total			$0.00
		4D921164	Internal Labor		$4,365.81
		4D921164 Total			$4,365.81
		4D921165	Internal Labor		$108.38
		4D921165 Total			$108.38
		4D921185	Internal Labor		$416.56
		4D921185 Total			$416.56
		4D921190	Internal Labor	0	$0.00
		4D921190 Total		0	$0.00
		4D921191	Internal Labor		$293.88
		4D921191 Total			$293.88
		4D921213	Internal Labor		$1,073.47
		4D921213 Total			$1,073.47
		4D921219	Internal Labor		$47.45
		4D921219 Total			$47.45
		4D921227	Internal Labor		$0.00
		4D921227 Total			$0.00
		4D921238	Internal Labor		$71.31
		4D921238 Total			$71.31
		4D921323	Internal Labor		$0.00
		4D921323 Total			$0.00
		4D921324	Internal Labor		$119.79
		4D921324 Total			$119.79
		4D921363	Internal Labor		$606.44
		4D921363 Total			$606.44
		4D921371	Internal Labor		$0.00
		4D921371 Total			$0.00
		4D921377	Internal Labor		$0.00
		4D921377 Total			$0.00
		4D921383	Internal Labor		$0.00
		4D921383 Total			$0.00
		4D921384	Internal Labor		$2,477.77
		4D921384 Total			$2,477.77
		4D921386	Internal Labor		$0.00
		4D921386 Total			$0.00
		4D921387	Internal Labor		$554.22
		4D921387 Total			$554.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D921405	Internal Labor	[redacted]	$0.00
		4D921405 Total			$0.00
		4D921407	Internal Labor		$789.67
		4D921407 Total			$789.67
		4D921419	Internal Labor		$415.53
		4D921419 Total			$415.53
		4D921427	Internal Labor		$0.00
		4D921427 Total			$0.00
		4D921429	Internal Labor		$0.00
		4D921429 Total			$0.00
		4D921430	Internal Labor		$1,475.03
		4D921430 Total			$1,475.03
		4D921446	Internal Labor		$0.00
		4D921446 Total			$0.00
		4D921451	Internal Labor		$33.74
		4D921451 Total			$33.74
		4D921473	Internal Labor		$0.00
		4D921473 Total			$0.00
		4D921483	Internal Labor		$57.80
		4D921483 Total			$57.80
		4D921522	Internal Labor		$3,396.96
		4D921522 Total			$3,396.96
		4D921537	Internal Labor		$1,811.79
		4D921537 Total			$1,811.79
		4D921616	Internal Labor		$0.00
		4D921616 Total			$0.00
		4D921634	Internal Labor		$0.00
		4D921634 Total			$0.00
		4D921670	Internal Labor		$1,797.65
		4D921670 Total			$1,797.65
		4D921714	Internal Labor		$374.94
		4D921714 Total			$374.94
		4D921726	Internal Labor		$796.34
		4D921726 Total			$796.34
		4D921727	Internal Labor		$881.45
		4D921727 Total			$881.45
		4D921729	Internal Labor		$2,653.26
		4D921729 Total			$2,653.26
		4D921738	Internal Labor		$0.00
		4D921738 Total			$0.00
		4D921754	Internal Labor		$173.40
		4D921754 Total			$173.40
		4D921764	Internal Labor		$1,489.64
		4D921764 Total			$1,489.64
		4D921780	Internal Labor		$115.60
		4D921780 Total			$115.60
		4D921782	Internal Labor		$2,436.09
		4D921782 Total			$2,436.09
		4D921785	Internal Labor		$19,306.40
		4D921785 Total			$19,306.40
		4D921793	Internal Labor		$207.60
		4D921793 Total			$207.60
		4D921810	Internal Labor		$25.97
		4D921810 Total			$25.97
		4D921822	Internal Labor		$152.72
		4D921822 Total			$152.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E520414	Internal Labor	[redacted]	-$82.25
		4E520414 Total			-$82.25
		4E520990	Internal Labor		-$52.36
		4E520990 Total			-$52.36
		4E521791	Internal Labor	0	$15.79
		4E521791 Total		0	$15.79
		4E620130	Internal Labor	0	$4.62
		4E620130 Total		0	$4.62
		4E620307	Internal Labor	[redacted]	$134.56
		4E620307 Total			$134.56
		4E621104	Internal Labor		$286.91
		4E621104 Total			$286.91
		4E720042	Internal Labor	0	$102.58
		4E720042 Total		0	$102.58
		4E720130	Internal Labor	[redacted]	$264.33
		4E720130 Total			$264.33
		4E721275	Internal Labor		$528.88
		4E721275 Total			$528.88
		4E721503	Internal Labor	0	$0.01
		4E721503 Total		0	$0.01
		4E721674	Internal Labor	0	$51.02
		4E721674 Total		0	$51.02
		4E721913	Internal Labor	[redacted]	-$165.23
		4E721913 Total			-$165.23
		4E820123	Internal Labor	0	$149.10
		4E820123 Total		0	$149.10
		4E821807	Internal Labor	[redacted]	$526.32
		4E821807 Total			$526.32
		4E821827	Internal Labor	0	$20.22
		4E821827 Total		0	$20.22
		4E920005	Internal Labor	[redacted]	$688.90
		4E920005 Total			$688.90
		4E920018	Internal Labor		$0.00
		4E920018 Total			$0.00
		4E920024	Internal Labor		$1,931.91
		4E920024 Total			$1,931.91
		4E920047	Internal Labor		$1,893.94
		4E920047 Total			$1,893.94
		4E920096	Internal Labor		$0.00
		4E920096 Total			$0.00
		4E920097	Internal Labor		$0.00
		4E920097 Total			$0.00
		4E920098	Internal Labor		$733.15
		4E920098 Total			$733.15
		4E920100	Internal Labor		$156.66
		4E920100 Total			$156.66
		4E920104	Internal Labor		$0.00
		4E920104 Total			$0.00
		4E920105	Internal Labor		$861.60
		4E920105 Total			$861.60
		4E920147	Internal Labor		$3,183.32
		4E920147 Total			$3,183.32
		4E920160	Internal Labor		$242.97
		4E920160 Total			$242.97
		4E920170	Internal Labor		$2,473.83
		4E920170 Total			$2,473.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E920176	Internal Labor	[redacted]	$0.00
		4E920176 Total			$0.00
		4E920192	Internal Labor		$37.58
		4E920192 Total			$37.58
		4E920195	Internal Labor		$2,725.24
		4E920195 Total			$2,725.24
		4E920216	Internal Labor		$0.00
		4E920216 Total			$0.00
		4E920217	Internal Labor		$1,932.70
		4E920217 Total			$1,932.70
		4E920226	Internal Labor		$0.00
		4E920226 Total			$0.00
		4E920249	Internal Labor		$2,027.39
		4E920249 Total			$2,027.39
		4E920259	Internal Labor		$438.51
		4E920259 Total			$438.51
		4E920260	Internal Labor		$726.69
		4E920260 Total			$726.69
		4E920264	Internal Labor		$837.64
		4E920264 Total			$837.64
		4E920296	Internal Labor		$319.41
		4E920296 Total			$319.41
		4E920297	Internal Labor		$636.90
		4E920297 Total			$636.90
		4E920314	Internal Labor		$1,782.44
		4E920314 Total			$1,782.44
		4E920320	Internal Labor		$4,316.66
		4E920320 Total			$4,316.66
		4E920325	Internal Labor		$0.00
		4E920325 Total			$0.00
		4E920329	Internal Labor		$0.00
		4E920329 Total			$0.00
		4E920330	Internal Labor	0	$0.00
		4E920330 Total		0	$0.00
		4E920345	Internal Labor	0	$10.00
		4E920345 Total		0	$10.00
		4E920353	Internal Labor	[redacted]	$5,128.23
		4E920353 Total			$5,128.23
		4E920356	Internal Labor		$0.00
		4E920356 Total			$0.00
		4E920357	Internal Labor		$4,864.90
		4E920357 Total			$4,864.90
		4E920372	Internal Labor		$805.70
		4E920372 Total			$805.70
		4E920377	Internal Labor		$498.82
		4E920377 Total			$498.82
		4E920382	Internal Labor		$1,200.07
		4E920382 Total			$1,200.07
		4E920388	Internal Labor		$941.53
		4E920388 Total			$941.53
		4E920405	Internal Labor		$1,138.51
		4E920405 Total			$1,138.51
		4E920416	Internal Labor		$1,019.92
		4E920416 Total			$1,019.92
		4E920433	Internal Labor		$331.96
		4E920433 Total			$331.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E920434	Internal Labor	[redacted]	$1,326.04
		4E920434 Total			$1,326.04
		4E920436	Internal Labor		$4,534.38
		4E920436 Total			$4,534.38
		4E920465	Internal Labor		$1,532.98
		4E920465 Total			$1,532.98
		4E920489	Internal Labor		$0.00
		4E920489 Total			$0.00
		4E920491	Internal Labor		$115.93
		4E920491 Total			$115.93
		4E920535	Internal Labor		$3,188.88
		4E920535 Total			$3,188.88
		4E920536	Internal Labor		$670.63
		4E920536 Total			$670.63
		4E920562	Internal Labor		$0.00
		4E920562 Total			$0.00
		4E920610	Internal Labor		$1,191.00
		4E920610 Total			$1,191.00
		4E920631	Internal Labor		$228.73
		4E920631 Total			$228.73
		4E920632	Internal Labor		$2,823.40
		4E920632 Total			$2,823.40
		4E920672	Internal Labor		$2,095.80
		4E920672 Total			$2,095.80
		4E920673	Internal Labor		$3,504.89
		4E920673 Total			$3,504.89
		4E920690	Internal Labor		$133.78
		4E920690 Total			$133.78
		4E920699	Internal Labor		$237.87
		4E920699 Total			$237.87
		4E920712	Internal Labor		$1,061.27
		4E920712 Total			$1,061.27
		4E920756	Internal Labor		$640.69
		4E920756 Total			$640.69
		4E920758	Internal Labor		$0.00
		4E920758 Total			$0.00
		4E920760	Internal Labor		$1,560.94
		4E920760 Total			$1,560.94
		4E920769	Internal Labor		$0.00
		4E920769 Total			$0.00
		4E920770	Internal Labor		$0.00
		4E920770 Total			$0.00
		4E920776	Internal Labor		$0.00
		4E920776 Total			$0.00
		4E920779	Internal Labor		$834.19
		4E920779 Total			$834.19
		4E920785	Internal Labor		$12.44
		4E920785 Total			$12.44
		4E920799	Internal Labor		$801.96
		4E920799 Total			$801.96
		4E920814	Internal Labor		$0.00
		4E920814 Total			$0.00
		4E920826	Internal Labor		$0.00
		4E920826 Total			$0.00
		4E920836	Internal Labor		$6,812.92
		4E920836 Total			$6,812.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E920862	Internal Labor	[redacted]	$0.00
		4E920862 Total			$0.00
		4E920864	Internal Labor		$1,082.48
		4E920864 Total			$1,082.48
		4E920899	Internal Labor		$0.00
		4E920899 Total			$0.00
		4E920938	Internal Labor		$3,886.28
		4E920938 Total			$3,886.28
		4E920962	Internal Labor		$0.00
		4E920962 Total			$0.00
		4E920974	Internal Labor		$4,025.81
		4E920974 Total			$4,025.81
		4E920983	Internal Labor		$282.21
		4E920983 Total			$282.21
		4E920993	Internal Labor		$4,554.38
		4E920993 Total			$4,554.38
		4E921009	Internal Labor		$1,358.64
		4E921009 Total			$1,358.64
		4E921012	Internal Labor		$0.00
		4E921012 Total			$0.00
		4E921013	Internal Labor		$1,205.91
		4E921013 Total			$1,205.91
		4E921022	Internal Labor		$97.18
		4E921022 Total			$97.18
		4E921023	Internal Labor		$958.75
		4E921023 Total			$958.75
		4E921052	Internal Labor		$0.00
		4E921052 Total			$0.00
		4E921056	Internal Labor		$0.00
		4E921056 Total			$0.00
		4E921057	Internal Labor		$1,002.22
		4E921057 Total			$1,002.22
		4E921089	Internal Labor		$0.00
		4E921089 Total			$0.00
		4E921098	Internal Labor		$3,790.86
		4E921098 Total			$3,790.86
		4E921112	Internal Labor		$512.82
		4E921112 Total			$512.82
		4E921128	Internal Labor		$9,726.94
		4E921128 Total			$9,726.94
		4E921129	Internal Labor		$623.72
		4E921129 Total			$623.72
		4E921138	Internal Labor		$2,777.50
		4E921138 Total			$2,777.50
		4E921143	Internal Labor		$1,339.46
		4E921143 Total			$1,339.46
		4E921209	Internal Labor		$2,878.27
		4E921209 Total			$2,878.27
		4E921212	Internal Labor	0	$0.03
		4E921212 Total		0	$0.03
		4E921223	Internal Labor	[redacted]	$421.90
		4E921223 Total			$421.90
		4E921233	Internal Labor		$797.52
		4E921233 Total			$797.52
		4E921281	Internal Labor		$579.68
		4E921281 Total			$579.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E921297	Internal Labor		$1,599.09
		4E921297 Total			$1,599.09
		4E921305	Internal Labor		$3,847.43
		4E921305 Total			$3,847.43
		4E921308	Internal Labor		$2,359.93
		4E921308 Total			$2,359.93
		4E921309	Internal Labor		$1,967.43
		4E921309 Total			$1,967.43
		4E921350	Internal Labor		$775.09
		4E921350 Total			$775.09
		4E921365	Internal Labor		$0.00
		4E921365 Total			$0.00
		4E921384	Internal Labor		$0.00
		4E921384 Total			$0.00
		4E921397	Internal Labor		$176.49
		4E921397 Total			$176.49
		4E921418	Internal Labor		$5,152.90
		4E921418 Total			$5,152.90
		4E921428	Internal Labor		$0.00
		4E921428 Total			$0.00
		4E921434	Internal Labor		$3,196.26
		4E921434 Total			$3,196.26
		4E921466	Internal Labor		$420.75
		4E921466 Total			$420.75
		4E921467	Internal Labor		$216.75
		4E921467 Total			$216.75
		4E921507	Internal Labor		$76.78
		4E921507 Total			$76.78
		4E921551	Internal Labor		$115.60
		4E921551 Total			$115.60
		4E921569	Internal Labor		$1,126.33
		4E921569 Total			$1,126.33
		4E921572	Internal Labor		$0.00
		4E921572 Total			$0.00
		4E921580	Internal Labor		$0.00
		4E921580 Total			$0.00
		4E921583	Internal Labor		$0.00
		4E921583 Total			$0.00
		4E921594	Internal Labor		$0.00
		4E921594 Total			$0.00
		4E921618	Internal Labor		$942.95
		4E921618 Total			$942.95
		4E921631	Internal Labor		$2,107.96
		4E921631 Total			$2,107.96
		4E921678	Internal Labor		$0.00
		4E921678 Total			$0.00
		4E921688	Internal Labor		$26.20
		4E921688 Total			$26.20
		4E921690	Internal Labor		$1,202.06
		4E921690 Total			$1,202.06
		4E921713	Internal Labor		$76.63
		4E921713 Total			$76.63
		4E921729	Internal Labor		$35.66
		4E921729 Total			$35.66
		4E921732	Internal Labor		$267.37
		4E921732 Total			$267.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E921741	Internal Labor	[redacted]	$1,377.84
		4E921741 Total			$1,377.84
		4E921756	Internal Labor		$4,157.58
		4E921756 Total			$4,157.58
		4E921757	Internal Labor		$3,562.25
		4E921757 Total			$3,562.25
		4E921761	Internal Labor		$555.43
		4E921761 Total			$555.43
		4E921772	Internal Labor		$0.00
		4E921772 Total			$0.00
		4E921780	Internal Labor		$404.60
		4E921780 Total			$404.60
		4E921781	Internal Labor		$340.83
		4E921781 Total			$340.83
		4E921796	Internal Labor		$1,612.63
		4E921796 Total			$1,612.63
		4E921797	Internal Labor		$261.47
		4E921797 Total			$261.47
		4E921808	Internal Labor	0	$14.87
		4E921808 Total		0	$14.87
		4E921810	Internal Labor	[redacted]	$173.40
		4E921810 Total			$173.40
		4E921820	Internal Labor		$1,847.76
		4E921820 Total			$1,847.76
		4E921877	Internal Labor		$2,143.66
		4E921877 Total			$2,143.66
		4E921886	Internal Labor		$1,549.46
		4E921886 Total			$1,549.46
		4E921927	Internal Labor		$0.00
		4E921927 Total			$0.00
		4E921932	Internal Labor		$881.45
		4E921932 Total			$881.45
		4E921937	Internal Labor		$0.00
		4E921937 Total			$0.00
		4E921956	Internal Labor		$86.70
		4E921956 Total			$86.70
		4E921968	Internal Labor		$57.80
		4E921968 Total			$57.80
		4E922003	Internal Labor		$47.54
		4E922003 Total			$47.54
		4E922012	Internal Labor		$2,970.43
		4E922012 Total			$2,970.43
		4E922014	Internal Labor		$1,663.41
		4E922014 Total			$1,663.41
		4E922058	Internal Labor		$2,713.38
		4E922058 Total			$2,713.38
		4E922060	Internal Labor		$57.80
		4E922060 Total			$57.80
		4E922112	Internal Labor		$185.77
		4E922112 Total			$185.77
		4E922117	Internal Labor		$1,692.84
		4E922117 Total			$1,692.84
		4E922129	Internal Labor		$1,665.01
		4E922129 Total			$1,665.01
		4E922141	Internal Labor		$294.42
		4E922141 Total			$294.42

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N420785	Internal Labor	0	$13.27
		4N420785 Total		0	$13.27
		4N520476	Internal Labor	[redacted]	$712.39
		4N520476 Total			$712.39
		4N521626	Internal Labor		$642.28
		4N521626 Total			$642.28
		4N620667	Internal Labor	0	$0.01
		4N620667 Total		0	$0.01
		4N720024	Internal Labor	0	-$230.84
		4N720024 Total		0	-$230.84
		4N720245	Internal Labor	[redacted]	$115.14
		4N720245 Total			$115.14
		4N720264	Internal Labor		-$241.08
		4N720264 Total			-$241.08
		4N720462	Internal Labor	0	$0.00
		4N720462 Total		0	$0.00
		4N720607	Internal Labor	[redacted]	-$210.12
		4N720607 Total			-$210.12
		4N720898	Internal Labor	0	$118.54
		4N720898 Total		0	$118.54
		4N720942	Internal Labor	[redacted]	$89.58
		4N720942 Total			$89.58
		4N721044	Internal Labor	0	$0.01
		4N721044 Total		0	$0.01
		4N721256	Internal Labor	0	$0.01
		4N721256 Total		0	$0.01
		4N721717	Internal Labor	0	-$0.01
		4N721717 Total		0	-$0.01
		4N821138	Internal Labor	[redacted]	$78.92
		4N821138 Total			$78.92
		4N920006	Internal Labor		$1,347.16
		4N920006 Total			$1,347.16
		4N920051	Internal Labor		$1,875.83
		4N920051 Total			$1,875.83
		4N920064	Internal Labor		$176.99
		4N920064 Total			$176.99
		4N920073	Internal Labor		$337.43
		4N920073 Total			$337.43
		4N920075	Internal Labor		$3,906.64
		4N920075 Total			$3,906.64
		4N920086	Internal Labor		$0.00
		4N920086 Total			$0.00
		4N920087	Internal Labor		$0.00
		4N920087 Total			$0.00
		4N920089	Internal Labor		$0.00
		4N920089 Total			$0.00
		4N920110	Internal Labor		$121.80
		4N920110 Total			$121.80
		4N920183	Internal Labor		$0.00
		4N920183 Total			$0.00
		4N920196	Internal Labor		$4,255.14
		4N920196 Total			$4,255.14
		4N920197	Internal Labor	0	$15.18
		4N920197 Total		0	$15.18
		4N920216	Internal Labor	[redacted]	$0.00
		4N920216 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N920247	Internal Labor	0	$0.00
		4N920247 Total		0	$0.00
		4N920258	Internal Labor	[redacted]	$5,315.77
		4N920258 Total			$5,315.77
		4N920263	Internal Labor		$612.47
		4N920263 Total			$612.47
		4N920264	Internal Labor		$4,835.28
		4N920264 Total			$4,835.28
		4N920279	Internal Labor		$0.00
		4N920279 Total			$0.00
		4N920288	Internal Labor		$0.00
		4N920288 Total			$0.00
		4N920294	Internal Labor		$367.14
		4N920294 Total			$367.14
		4N920297	Internal Labor		$2,578.00
		4N920297 Total			$2,578.00
		4N920300	Internal Labor		$595.16
		4N920300 Total			$595.16
		4N920309	Internal Labor		$0.00
		4N920309 Total			$0.00
		4N920314	Internal Labor	0	$0.00
		4N920314 Total		0	$0.00
		4N920323	Internal Labor	0	$0.00
		4N920323 Total		0	$0.00
		4N920325	Internal Labor	[redacted]	$0.00
		4N920325 Total			$0.00
		4N920335	Internal Labor		$984.69
		4N920335 Total			$984.69
		4N920353	Internal Labor		$232.38
		4N920353 Total			$232.38
		4N920355	Internal Labor		$672.08
		4N920355 Total			$672.08
		4N920365	Internal Labor	0	$17.18
		4N920365 Total		0	$17.18
		4N920367	Internal Labor	[redacted]	$0.00
		4N920367 Total			$0.00
		4N920412	Internal Labor		$2,305.62
		4N920412 Total			$2,305.62
		4N920423	Internal Labor	0	$13.59
		4N920423 Total		0	$13.59
		4N920450	Internal Labor	[redacted]	$122.70
		4N920450 Total			$122.70
		4N920454	Internal Labor		$0.00
		4N920454 Total			$0.00
		4N920487	Internal Labor		$1,962.37
		4N920487 Total			$1,962.37
		4N920488	Internal Labor		$2,337.15
		4N920488 Total			$2,337.15
		4N920498	Internal Labor		$4,828.32
		4N920498 Total			$4,828.32
		4N920500	Internal Labor		$0.00
		4N920500 Total			$0.00
		4N920522	Internal Labor		$0.00
		4N920522 Total			$0.00
		4N920537	Internal Labor		$72.57
		4N920537 Total			$72.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N920538	Internal Labor	[redacted]	$3,537.03
		4N920538 Total			$3,537.03
		4N920548	Internal Labor		$5,906.72
		4N920548 Total			$5,906.72
		4N920560	Internal Labor		$1,187.42
		4N920560 Total			$1,187.42
		4N920562	Internal Labor		$0.00
		4N920562 Total			$0.00
		4N920577	Internal Labor		$1,595.82
		4N920577 Total			$1,595.82
		4N920598	Internal Labor		$0.00
		4N920598 Total			$0.00
		4N920618	Internal Labor		$5,328.34
		4N920618 Total			$5,328.34
		4N920619	Internal Labor		$1,986.55
		4N920619 Total			$1,986.55
		4N920634	Internal Labor		$0.00
		4N920634 Total			$0.00
		4N920662	Internal Labor		$0.00
		4N920662 Total			$0.00
		4N920705	Internal Labor		$1,392.53
		4N920705 Total			$1,392.53
		4N920715	Internal Labor		$0.00
		4N920715 Total			$0.00
		4N920716	Internal Labor		$468.60
		4N920716 Total			$468.60
		4N920717	Internal Labor		$279.35
		4N920717 Total			$279.35
		4N920739	Internal Labor		$0.00
		4N920739 Total			$0.00
		4N920747	Internal Labor		$246.92
		4N920747 Total			$246.92
		4N920749	Internal Labor		$4,177.50
		4N920749 Total			$4,177.50
		4N920750	Internal Labor		$0.00
		4N920750 Total			$0.00
		4N920751	Internal Labor		$0.00
		4N920751 Total			$0.00
		4N920752	Internal Labor		$133.39
		4N920752 Total			$133.39
		4N920753	Internal Labor		$0.00
		4N920753 Total			$0.00
		4N920754	Internal Labor		$483.09
		4N920754 Total			$483.09
		4N920755	Internal Labor		$2,546.25
		4N920755 Total			$2,546.25
		4N920769	Internal Labor		$487.13
		4N920769 Total			$487.13
		4N920776	Internal Labor		$638.38
		4N920776 Total			$638.38
		4N920792	Internal Labor		$623.54
		4N920792 Total			$623.54
		4N920796	Internal Labor		$1,131.94
		4N920796 Total			$1,131.94
		4N920809	Internal Labor		$0.00
		4N920809 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N920810	Internal Labor	[redacted]	$1,711.09
		4N920810 Total			$1,711.09
		4N920822	Internal Labor		$3,369.33
		4N920822 Total			$3,369.33
		4N920835	Internal Labor	0	$0.00
		4N920835 Total		0	$0.00
		4N920844	Internal Labor		$0.00
		4N920844 Total			$0.00
		4N920846	Internal Labor		$0.00
		4N920846 Total			$0.00
		4N920854	Internal Labor		$531.73
		4N920854 Total			$531.73
		4N920855	Internal Labor		$0.00
		4N920855 Total			$0.00
		4N920856	Internal Labor		$0.00
		4N920856 Total			$0.00
		4N920861	Internal Labor		$542.57
		4N920861 Total			$542.57
		4N920873	Internal Labor		$0.00
		4N920873 Total			$0.00
		4N920874	Internal Labor		$0.00
		4N920874 Total			$0.00
		4N920875	Internal Labor		$174.20
		4N920875 Total			$174.20
		4N920883	Internal Labor		$0.00
		4N920883 Total			$0.00
		4N920884	Internal Labor		$161.77
		4N920884 Total			$161.77
		4N920885	Internal Labor		$0.00
		4N920885 Total			$0.00
		4N920934	Internal Labor		$0.00
		4N920934 Total			$0.00
		4N920938	Internal Labor		$0.00
		4N920938 Total			$0.00
		4N920952	Internal Labor		$1,190.75
		4N920952 Total			$1,190.75
		4N920953	Internal Labor		$4,906.29
		4N920953 Total			$4,906.29
		4N920974	Internal Labor		$103.34
		4N920974 Total			$103.34
		4N920981	Internal Labor		$7,527.38
		4N920981 Total			$7,527.38
		4N921015	Internal Labor		$1,462.32
		4N921015 Total			$1,462.32
		4N921021	Internal Labor		$264.11
		4N921021 Total			$264.11
		4N921023	Internal Labor		$0.00
		4N921023 Total			$0.00
		4N921060	Internal Labor		$0.00
		4N921060 Total			$0.00
		4N921061	Internal Labor		$574.59
		4N921061 Total			$574.59
		4N921080	Internal Labor		$975.41
		4N921080 Total			$975.41
		4N921081	Internal Labor		$1,114.12
		4N921081 Total			$1,114.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N921082	Internal Labor	[redacted]	$2,301.77
		4N921082 Total			$2,301.77
		4N921101	Internal Labor		$453.86
		4N921101 Total			$453.86
		4N921105	Internal Labor		$0.00
		4N921105 Total			$0.00
		4N921117	Internal Labor		$0.00
		4N921117 Total			$0.00
		4N921124	Internal Labor		$875.32
		4N921124 Total			$875.32
		4N921129	Internal Labor		$0.00
		4N921129 Total			$0.00
		4N921131	Internal Labor		$813.56
		4N921131 Total			$813.56
		4N921155	Internal Labor		$301.48
		4N921155 Total			$301.48
		4N921156	Internal Labor		$204.36
		4N921156 Total			$204.36
		4N921159	Internal Labor		$4,349.39
		4N921159 Total			$4,349.39
		4N921166	Internal Labor		$984.44
		4N921166 Total			$984.44
		4N921177	Internal Labor		$2,146.05
		4N921177 Total			$2,146.05
		4N921189	Internal Labor		$1,879.88
		4N921189 Total			$1,879.88
		4N921198	Internal Labor		$0.00
		4N921198 Total			$0.00
		4N921199	Internal Labor		$1,478.33
		4N921199 Total			$1,478.33
		4N921263	Internal Labor		$1,324.23
		4N921263 Total			$1,324.23
		4N921275	Internal Labor		$2,702.87
		4N921275 Total			$2,702.87
		4N921282	Internal Labor		$1,317.76
		4N921282 Total			$1,317.76
		4N921288	Internal Labor		$478.70
		4N921288 Total			$478.70
		4N921297	Internal Labor		$0.00
		4N921297 Total			$0.00
		4N921300	Internal Labor		$0.00
		4N921300 Total			$0.00
		4N921318	Internal Labor		$555.61
		4N921318 Total			$555.61
		4N921340	Internal Labor		$0.00
		4N921340 Total			$0.00
		4N921355	Internal Labor		$1,431.42
		4N921355 Total			$1,431.42
		4N921357	Internal Labor		$52.42
		4N921357 Total			$52.42
		4N921358	Internal Labor		$1,503.18
		4N921358 Total			$1,503.18
		4N921359	Internal Labor		$140.68
		4N921359 Total			$140.68
		4N921361	Internal Labor		$639.27
		4N921361 Total			$639.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N921377	Internal Labor	[redacted]	$0.00
		4N921377 Total			$0.00
		4N921414	Internal Labor		$1,740.95
		4N921414 Total			$1,740.95
		4N921447	Internal Labor		$337.69
		4N921447 Total			$337.69
		4N921448	Internal Labor		$0.00
		4N921448 Total			$0.00
		4N921449	Internal Labor		$503.18
		4N921449 Total			$503.18
		4N921457	Internal Labor		$772.82
		4N921457 Total			$772.82
		4N921475	Internal Labor		$1,166.13
		4N921475 Total			$1,166.13
		4N921490	Internal Labor		$2,014.34
		4N921490 Total			$2,014.34
		4N921539	Internal Labor		$74.61
		4N921539 Total			$74.61
		4N921541	Internal Labor		$0.00
		4N921541 Total			$0.00
		4N921547	Internal Labor		$111.87
		4N921547 Total			$111.87
		4N921548	Internal Labor		$1,470.37
		4N921548 Total			$1,470.37
		4N921566	Internal Labor		$0.00
		4N921566 Total			$0.00
		4N921567	Internal Labor		$399.59
		4N921567 Total			$399.59
		4N921569	Internal Labor		$339.53
		4N921569 Total			$339.53
		4N921577	Internal Labor		$28.90
		4N921577 Total			$28.90
		4N921578	Internal Labor		$0.00
		4N921578 Total			$0.00
		4N921579	Internal Labor		$729.35
		4N921579 Total			$729.35
		4N921613	Internal Labor		$0.00
		4N921613 Total			$0.00
		4N921616	Internal Labor		$3,452.65
		4N921616 Total			$3,452.65
		4N921634	Internal Labor		$278.61
		4N921634 Total			$278.61
		4N921643	Internal Labor		$0.00
		4N921643 Total			$0.00
		4N921653	Internal Labor		$2,345.61
		4N921653 Total			$2,345.61
		4N921660	Internal Labor		$1,024.44
		4N921660 Total			$1,024.44
		4N921688	Internal Labor		$4,306.15
		4N921688 Total			$4,306.15
		4N921689	Internal Labor		$482.55
		4N921689 Total			$482.55
		4N921718	Internal Labor		$183.41
		4N921718 Total			$183.41
		4N921783	Internal Labor		$0.00
		4N921783 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N921787	Internal Labor		$3,324.70
		4N921787 Total			$3,324.70
		4N921813	Internal Labor		$117.50
		4N921813 Total			$117.50
		4N921872	Internal Labor		$152.22
		4N921872 Total			$152.22
		4N921883	Internal Labor		$1,082.30
		4N921883 Total			$1,082.30
		4N921887	Internal Labor		$1,776.76
		4N921887 Total			$1,776.76
		4N921897	Internal Labor		$0.00
		4N921897 Total			$0.00
		4N921898	Internal Labor		$280.35
		4N921898 Total			$280.35
		4N921900	Internal Labor		$0.00
		4N921900 Total			$0.00
		4N921925	Internal Labor		$70.18
		4N921925 Total			$70.18
		4N921926	Internal Labor		$319.12
		4N921926 Total			$319.12
		4N921934	Internal Labor		$1,677.60
		4N921934 Total			$1,677.60
		4N921935	Internal Labor		$0.00
		4N921935 Total			$0.00
		4N921936	Internal Labor		$278.74
		4N921936 Total			$278.74
		4N921955	Internal Labor		$4,134.37
		4N921955 Total			$4,134.37
		4N921956	Internal Labor		$132.06
		4N921956 Total			$132.06
		4N921980	Internal Labor		$39.38
		4N921980 Total			$39.38
		4N922022	Internal Labor		$1,110.67
		4N922022 Total			$1,110.67
		4N922023	Internal Labor		$233.81
		4N922023 Total			$233.81
		4N922024	Internal Labor		$179.82
		4N922024 Total			$179.82
		4N922025	Internal Labor		$179.82
		4N922025 Total			$179.82
		4N922026	Internal Labor		$579.99
		4N922026 Total			$579.99
		4N922058	Internal Labor		$0.00
		4N922058 Total			$0.00
		4N922097	Internal Labor		$28.90
		4N922097 Total			$28.90
		4N922103	Internal Labor		$1,853.65
		4N922103 Total			$1,853.65
		4N922125	Internal Labor		$1,156.00
		4N922125 Total			$1,156.00
		4N922140	Internal Labor		$86.70
		4N922140 Total			$86.70
		4N922178	Internal Labor		$1,445.00
		4N922178 Total			$1,445.00
		4N922181	Internal Labor		$54.19
		4N922181 Total			$54.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N922183	Internal Labor	[redacted]	$173.40
		4N922183 Total			$173.40
		4N922192	Internal Labor		$2,135.46
		4N922192 Total			$2,135.46
		4N922193	Internal Labor		$28.90
		4N922193 Total			$28.90
		4N922194	Internal Labor		$86.70
		4N922194 Total			$86.70
		5D520730	Internal Labor		$0.00
		5D520730 Total			$0.00
		5D620843	Internal Labor		-$109.41
		5D620843 Total			-$109.41
		5D720657	Internal Labor	0	-$42.04
		5D720657 Total		0	-$42.04
		5D721166	Internal Labor	0	-$378.77
		5D721166 Total		0	-$378.77
		5D721167	Internal Labor	0	$0.02
		5D721167 Total		0	$0.02
		5D920016	Internal Labor		$581.21
		5D920016 Total			$581.21
		5D920062	Internal Labor		$0.00
		5D920062 Total			$0.00
		5D920070	Internal Labor		$272.84
		5D920070 Total			$272.84
		5D920072	Internal Labor		$499.67
		5D920072 Total			$499.67
		5D920073	Internal Labor		$6,205.32
		5D920073 Total			$6,205.32
		5D920075	Internal Labor		$0.00
		5D920075 Total			$0.00
		5D920076	Internal Labor		$1,792.91
		5D920076 Total			$1,792.91
		5D920077	Internal Labor		$3,105.28
		5D920077 Total			$3,105.28
		5D920078	Internal Labor		$2,360.44
		5D920078 Total			$2,360.44
		5D920084	Internal Labor		$449.21
		5D920084 Total			$449.21
		5D920092	Internal Labor		$0.00
		5D920092 Total			$0.00
		5D920098	Internal Labor		$1,824.12
		5D920098 Total			$1,824.12
		5D920112	Internal Labor		$355.94
		5D920112 Total			$355.94
		5D920119	Internal Labor		$0.00
		5D920119 Total			$0.00
		5D920133	Internal Labor		$485.86
		5D920133 Total			$485.86
		5D920141	Internal Labor		$2,197.83
		5D920141 Total			$2,197.83
		5D920144	Internal Labor		$822.06
		5D920144 Total			$822.06
		5D920146	Internal Labor	0	$0.00
		5D920146 Total		0	$0.00
		5D920148	Internal Labor		$3,648.32
		5D920148 Total			$3,648.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D920161	Internal Labor	[redacted]	$1,678.31
		5D920161 Total			$1,678.31
		5D920177	Internal Labor		$1,577.65
		5D920177 Total			$1,577.65
		5D920182	Internal Labor		$984.34
		5D920182 Total			$984.34
		5D920188	Internal Labor		$3,948.18
		5D920188 Total			$3,948.18
		5D920189	Internal Labor		$992.12
		5D920189 Total			$992.12
		5D920191	Internal Labor		$3,394.99
		5D920191 Total			$3,394.99
		5D920199	Internal Labor		$1,919.95
		5D920199 Total			$1,919.95
		5D920203	Internal Labor		$500.30
		5D920203 Total			$500.30
		5D920209	Internal Labor		$0.00
		5D920209 Total			$0.00
		5D920221	Internal Labor		$536.37
		5D920221 Total			$536.37
		5D920229	Internal Labor		$1,551.09
		5D920229 Total			$1,551.09
		5D920230	Internal Labor	0	$0.00
		5D920230 Total		0	$0.00
		5D920235	Internal Labor	[redacted]	$2,718.47
		5D920235 Total			$2,718.47
		5D920236	Internal Labor		$0.00
		5D920236 Total			$0.00
		5D920237	Internal Labor	0	$0.00
		5D920237 Total		0	$0.00
		5D920246	Internal Labor	[redacted]	$180.80
		5D920246 Total			$180.80
		5D920259	Internal Labor		$2,169.71
		5D920259 Total			$2,169.71
		5D920267	Internal Labor		$1,122.00
		5D920267 Total			$1,122.00
		5D920270	Internal Labor	0	$0.00
		5D920270 Total		0	$0.00
		5D920276	Internal Labor	[redacted]	$4,360.41
		5D920276 Total			$4,360.41
		5D920292	Internal Labor		$0.00
		5D920292 Total			$0.00
		5D920294	Internal Labor		$1,381.51
		5D920294 Total			$1,381.51
		5D920296	Internal Labor		$2,713.98
		5D920296 Total			$2,713.98
		5D920297	Internal Labor		$2,643.97
		5D920297 Total			$2,643.97
		5D920298	Internal Labor		$2,321.20
		5D920298 Total			$2,321.20
		5D920306	Internal Labor		$385.19
		5D920306 Total			$385.19
		5D920307	Internal Labor		$115.39
		5D920307 Total			$115.39
		5D920328	Internal Labor		$1,350.15
		5D920328 Total			$1,350.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D920348	Internal Labor	[redacted]	$307.58
		5D920348 Total			$307.58
		5D920357	Internal Labor		$2,017.69
		5D920357 Total			$2,017.69
		5D920366	Internal Labor		$3,921.56
		5D920366 Total			$3,921.56
		5D920369	Internal Labor		$732.65
		5D920369 Total			$732.65
		5D920387	Internal Labor		$147.81
		5D920387 Total			$147.81
		5D920389	Internal Labor		$0.00
		5D920389 Total			$0.00
		5D920390	Internal Labor		$1,670.10
		5D920390 Total			$1,670.10
		5D920399	Internal Labor		$0.00
		5D920399 Total			$0.00
		5D920413	Internal Labor		$178.87
		5D920413 Total			$178.87
		5D920418	Internal Labor		$0.00
		5D920418 Total			$0.00
		5D920429	Internal Labor		$1,503.84
		5D920429 Total			$1,503.84
		5D920445	Internal Labor		$196.13
		5D920445 Total			$196.13
		5D920450	Internal Labor		$870.68
		5D920450 Total			$870.68
		5D920466	Internal Labor		$2,423.41
		5D920466 Total			$2,423.41
		5D920487	Internal Labor		$1,685.18
		5D920487 Total			$1,685.18
		5D920504	Internal Labor		$320.73
		5D920504 Total			$320.73
		5D920518	Internal Labor		$3,480.02
		5D920518 Total			$3,480.02
		5D920531	Internal Labor		$740.09
		5D920531 Total			$740.09
		5D920532	Internal Labor		$122.86
		5D920532 Total			$122.86
		5D920540	Internal Labor		$0.00
		5D920540 Total			$0.00
		5D920548	Internal Labor		$0.00
		5D920548 Total			$0.00
		5D920567	Internal Labor		$351.77
		5D920567 Total			$351.77
		5D920571	Internal Labor		$3,576.14
		5D920571 Total			$3,576.14
		5D920577	Internal Labor		$12,040.91
		5D920577 Total			$12,040.91
		5D920581	Internal Labor		$1,857.03
		5D920581 Total			$1,857.03
		5D920599	Internal Labor		$140.85
		5D920599 Total			$140.85
		5D920618	Internal Labor		$2,410.39
		5D920618 Total			$2,410.39
		5D920623	Internal Labor		$513.69
		5D920623 Total			$513.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D920642	Internal Labor	[redacted]	$665.48
		5D920642 Total			$665.48
		5D920643	Internal Labor		$1,437.34
		5D920643 Total			$1,437.34
		5D920644	Internal Labor		$894.13
		5D920644 Total			$894.13
		5D920654	Internal Labor		$0.00
		5D920654 Total			$0.00
		5D920661	Internal Labor		$1,969.87
		5D920661 Total			$1,969.87
		5D920692	Internal Labor		$2,252.35
		5D920692 Total			$2,252.35
		5D920698	Internal Labor		$1,703.16
		5D920698 Total			$1,703.16
		5D920701	Internal Labor		$4,627.20
		5D920701 Total			$4,627.20
		5D920713	Internal Labor		$673.62
		5D920713 Total			$673.62
		5D920718	Internal Labor		$2,264.97
		5D920718 Total			$2,264.97
		5D920767	Internal Labor		$0.00
		5D920767 Total			$0.00
		5D920779	Internal Labor		$1,003.91
		5D920779 Total			$1,003.91
		5D920789	Internal Labor		$0.00
		5D920789 Total			$0.00
		5D920790	Internal Labor		$5,091.59
		5D920790 Total			$5,091.59
		5D920795	Internal Labor		$89.87
		5D920795 Total			$89.87
		5D920797	Internal Labor		$1,011.87
		5D920797 Total			$1,011.87
		5D920800	Internal Labor		$2,158.02
		5D920800 Total			$2,158.02
		5D920808	Internal Labor	0	$0.00
		5D920808 Total		0	$0.00
		5D920811	Internal Labor	[redacted]	$2,488.96
		5D920811 Total			$2,488.96
		5D920830	Internal Labor		$0.00
		5D920830 Total			$0.00
		5D920854	Internal Labor		$550.32
		5D920854 Total			$550.32
		5D920856	Internal Labor		$0.00
		5D920856 Total			$0.00
		5D920857	Internal Labor		$1,315.97
		5D920857 Total			$1,315.97
		5D920861	Internal Labor		$0.00
		5D920861 Total			$0.00
		5D920874	Internal Labor		$0.00
		5D920874 Total			$0.00
		5D920877	Internal Labor		$4,772.54
		5D920877 Total			$4,772.54
		5D920924	Internal Labor		$3,164.03
		5D920924 Total			$3,164.03
		5D920925	Internal Labor		$504.37
		5D920925 Total			$504.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D920926	Internal Labor	[redacted]	$1,456.30
		5D920926 Total			$1,456.30
		5D920956	Internal Labor		$43.35
		5D920956 Total			$43.35
		5D920959	Internal Labor		$2,963.71
		5D920959 Total			$2,963.71
		5D920964	Internal Labor		$0.00
		5D920964 Total			$0.00
		5D920984	Internal Labor		$2,992.86
		5D920984 Total			$2,992.86
		5D920986	Internal Labor		$2,106.27
		5D920986 Total			$2,106.27
		5D920987	Internal Labor		$348.32
		5D920987 Total			$348.32
		5D920992	Internal Labor		$595.02
		5D920992 Total			$595.02
		5D921006	Internal Labor		$0.00
		5D921006 Total			$0.00
		5D921015	Internal Labor		$4,198.05
		5D921015 Total			$4,198.05
		5D921023	Internal Labor		$547.18
		5D921023 Total			$547.18
		5D921046	Internal Labor		$0.00
		5D921046 Total			$0.00
		5D921053	Internal Labor		$683.06
		5D921053 Total			$683.06
		5D921056	Internal Labor		$2,966.22
		5D921056 Total			$2,966.22
		5D921058	Internal Labor		$672.32
		5D921058 Total			$672.32
		5D921064	Internal Labor		$317.90
		5D921064 Total			$317.90
		5D921070	Internal Labor		$163.45
		5D921070 Total			$163.45
		5D921080	Internal Labor		$0.00
		5D921080 Total			$0.00
		5D921082	Internal Labor		$329.22
		5D921082 Total			$329.22
		5D921092	Internal Labor		$1,507.76
		5D921092 Total			$1,507.76
		5D921100	Internal Labor		$481.86
		5D921100 Total			$481.86
		5D921101	Internal Labor		$82.65
		5D921101 Total			$82.65
		5D921102	Internal Labor		$0.00
		5D921102 Total			$0.00
		5D921115	Internal Labor		$657.48
		5D921115 Total			$657.48
		5D921129	Internal Labor		$2,878.58
		5D921129 Total			$2,878.58
		5D921132	Internal Labor		$2,764.52
		5D921132 Total			$2,764.52
		5D921133	Internal Labor		$2,702.22
		5D921133 Total			$2,702.22
		5D921134	Internal Labor		$3,189.16
		5D921134 Total			$3,189.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D921156	Internal Labor	[redacted]	$681.20
		5D921156 Total			$681.20
		5D921157	Internal Labor	0	$0.00
		5D921157 Total		0	$0.00
		5D921163	Internal Labor	[redacted]	$736.80
		5D921163 Total			$736.80
		5D921167	Internal Labor		$395.44
		5D921167 Total			$395.44
		5D921193	Internal Labor		$328.55
		5D921193 Total			$328.55
		5D921216	Internal Labor		$1,389.98
		5D921216 Total			$1,389.98
		5D921217	Internal Labor		$1,308.44
		5D921217 Total			$1,308.44
		5D921218	Internal Labor		$505.76
		5D921218 Total			$505.76
		5D921222	Internal Labor		$658.60
		5D921222 Total			$658.60
		5D921237	Internal Labor		$72.25
		5D921237 Total			$72.25
		5D921241	Internal Labor		$7,833.82
		5D921241 Total			$7,833.82
		5D921253	Internal Labor		$1,872.04
		5D921253 Total			$1,872.04
		5D921255	Internal Labor		$332.35
		5D921255 Total			$332.35
		5D921288	Internal Labor		$0.00
		5D921288 Total			$0.00
		5D921301	Internal Labor		$3,021.97
		5D921301 Total			$3,021.97
		5D921336	Internal Labor		$90.51
		5D921336 Total			$90.51
		5D921338	Internal Labor		$2,027.21
		5D921338 Total			$2,027.21
		5D921350	Internal Labor		$3,257.73
		5D921350 Total			$3,257.73
		5D921352	Internal Labor		$43.35
		5D921352 Total			$43.35
		5D921356	Internal Labor		$130.05
		5D921356 Total			$130.05
		5D921364	Internal Labor		$2,870.76
		5D921364 Total			$2,870.76
		5D921365	Internal Labor	0	$0.00
		5D921365 Total		0	$0.00
		5T621176	Internal Labor	0	-$177.02
		5T621176 Total		0	-$177.02
		5T621490	Internal Labor	0	$0.01
		5T621490 Total		0	$0.01
		5T621651	Internal Labor	0	-$1.15
		5T621651 Total		0	-$1.15
		5T621670	Internal Labor	0	-$0.10
		5T621670 Total		0	-$0.10
		5T621879	Internal Labor	0	$0.00
		5T621879 Total		0	$0.00
		5T621929	Internal Labor	[redacted]	-$105.06
		5T621929 Total			-$105.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T622001	Internal Labor	0	$0.00
		5T622001 Total		0	$0.00
		5T622003	Internal Labor	0	$0.00
		5T622003 Total		0	$0.00
		5T622043	Internal Labor	0	$0.00
		5T622043 Total		0	$0.00
		5T720060	Internal Labor	0	$0.01
		5T720060 Total		0	$0.01
		5T720210	Internal Labor	0	$543.39
		5T720210 Total		0	$543.39
		5T720302	Internal Labor	0	$292.51
		5T720302 Total		0	$292.51
		5T720345	Internal Labor	0	$0.00
		5T720345 Total		0	$0.00
		5T720906	Internal Labor	0	$0.00
		5T720906 Total		0	$0.00
		5T721359	Internal Labor	0	-$0.03
		5T721359 Total		0	-$0.03
		5T721449	Internal Labor	[redacted]	$366.96
		5T721449 Total		[redacted]	$366.96
		5T721486	Internal Labor	0	-$0.02
		5T721486 Total		0	-$0.02
		5T721521	Internal Labor	0	$0.01
		5T721521 Total		0	$0.01
		5T721560	Internal Labor	0	$0.01
		5T721560 Total		0	$0.01
		5T721648	Internal Labor	0	$63.97
		5T721648 Total		0	$63.97
		5T721704	Internal Labor	0	-$0.01
		5T721704 Total		0	-$0.01
		5T721739	Internal Labor	0	$0.00
		5T721739 Total		0	$0.00
		5T722016	Internal Labor	0	-$1.69
		5T722016 Total		0	-$1.69
		5T722225	Internal Labor	0	$0.00
		5T722225 Total		0	$0.00
		5T722286	Internal Labor	0	-$1,797.87
		5T722286 Total		0	-$1,797.87
		5T822666	Internal Labor	[redacted]	$1,427.78
		5T822666 Total		[redacted]	$1,427.78
		5T920004	Internal Labor	[redacted]	$609.83
		5T920004 Total		[redacted]	$609.83
		5T920011	Internal Labor	[redacted]	$4,393.34
		5T920011 Total		[redacted]	$4,393.34
		5T920012	Internal Labor	[redacted]	$31.04
		5T920012 Total		[redacted]	$31.04
		5T920041	Internal Labor	[redacted]	$3,079.75
		5T920041 Total		[redacted]	$3,079.75
		5T920080	Internal Labor	[redacted]	$3,313.71
		5T920080 Total		[redacted]	$3,313.71
		5T920141	Internal Labor	[redacted]	$970.24
		5T920141 Total		[redacted]	$970.24
		5T920168	Internal Labor	[redacted]	$3,373.64
		5T920168 Total		[redacted]	$3,373.64
		5T920178	Internal Labor	[redacted]	$28.64
		5T920178 Total		[redacted]	$28.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T920198	Internal Labor	[redacted]	$8,373.81
		5T920198 Total			$8,373.81
		5T920200	Internal Labor		$107.08
		5T920200 Total			$107.08
		5T920206	Internal Labor		$64.70
		5T920206 Total			$64.70
		5T920212	Internal Labor		$2,993.80
		5T920212 Total			$2,993.80
		5T920218	Internal Labor		$2,582.79
		5T920218 Total			$2,582.79
		5T920220	Internal Labor		$5,766.20
		5T920220 Total			$5,766.20
		5T920221	Internal Labor		$304.46
		5T920221 Total			$304.46
		5T920227	Internal Labor		$2,406.69
		5T920227 Total			$2,406.69
		5T920265	Internal Labor		$1,534.14
		5T920265 Total			$1,534.14
		5T920289	Internal Labor		$2,407.16
		5T920289 Total			$2,407.16
		5T920300	Internal Labor		$2,124.63
		5T920300 Total			$2,124.63
		5T920321	Internal Labor		$2,263.74
		5T920321 Total			$2,263.74
		5T920324	Internal Labor		$1,069.39
		5T920324 Total			$1,069.39
		5T920325	Internal Labor		$1,273.41
		5T920325 Total			$1,273.41
		5T920327	Internal Labor		$534.42
		5T920327 Total			$534.42
		5T920360	Internal Labor		$2,703.61
		5T920360 Total			$2,703.61
		5T920362	Internal Labor		$4,591.70
		5T920362 Total			$4,591.70
		5T920363	Internal Labor	0	$0.00
		5T920363 Total		0	$0.00
		5T920364	Internal Labor	[redacted]	$1,996.68
		5T920364 Total			$1,996.68
		5T920398	Internal Labor		$42.91
		5T920398 Total			$42.91
		5T920399	Internal Labor		$1,374.54
		5T920399 Total			$1,374.54
		5T920401	Internal Labor		$666.64
		5T920401 Total			$666.64
		5T920421	Internal Labor		$3,144.03
		5T920421 Total			$3,144.03
		5T920433	Internal Labor		$2,190.54
		5T920433 Total			$2,190.54
		5T920438	Internal Labor		$174.17
		5T920438 Total			$174.17
		5T920439	Internal Labor		$1,035.17
		5T920439 Total			$1,035.17
		5T920448	Internal Labor		$254.86
		5T920448 Total			$254.86
		5T920450	Internal Labor		$233.74
		5T920450 Total			$233.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T920478	Internal Labor	[redacted]	$277.06
		5T920478 Total			$277.06
		5T920492	Internal Labor		$1,644.61
		5T920492 Total			$1,644.61
		5T920497	Internal Labor		$121.23
		5T920497 Total			$121.23
		5T920506	Internal Labor		$598.94
		5T920506 Total			$598.94
		5T920537	Internal Labor		$0.00
		5T920537 Total			$0.00
		5T920547	Internal Labor		$0.00
		5T920547 Total			$0.00
		5T920549	Internal Labor		$76.89
		5T920549 Total			$76.89
		5T920552	Internal Labor		$243.83
		5T920552 Total			$243.83
		5T920570	Internal Labor		$974.00
		5T920570 Total			$974.00
		5T920579	Internal Labor		$4,825.66
		5T920579 Total			$4,825.66
		5T920595	Internal Labor		$1,626.80
		5T920595 Total			$1,626.80
		5T920606	Internal Labor		$2,575.85
		5T920606 Total			$2,575.85
		5T920618	Internal Labor		$0.00
		5T920618 Total			$0.00
		5T920646	Internal Labor		$1,926.22
		5T920646 Total			$1,926.22
		5T920687	Internal Labor		$140.89
		5T920687 Total			$140.89
		5T920738	Internal Labor		$1,121.50
		5T920738 Total			$1,121.50
		5T920757	Internal Labor		$1,110.56
		5T920757 Total			$1,110.56
		5T920794	Internal Labor		$484.12
		5T920794 Total			$484.12
		5T920807	Internal Labor	0	$25.37
		5T920807 Total		0	$25.37
		5T920824	Internal Labor	[redacted]	$374.71
		5T920824 Total			$374.71
		5T920829	Internal Labor		$215.10
		5T920829 Total			$215.10
		5T920849	Internal Labor		$3,465.47
		5T920849 Total			$3,465.47
		5T920854	Internal Labor		$3,370.93
		5T920854 Total			$3,370.93
		5T920873	Internal Labor		$2,303.44
		5T920873 Total			$2,303.44
		5T920919	Internal Labor		$2,845.90
		5T920919 Total			$2,845.90
		5T920961	Internal Labor		$214.23
		5T920961 Total			$214.23
		5T920968	Internal Labor		$4,337.46
		5T920968 Total			$4,337.46
		5T920990	Internal Labor		$233.99
		5T920990 Total			$233.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T920992	Internal Labor	[redacted]	$2,151.23
		5T920992 Total			$2,151.23
		5T920993	Internal Labor		$708.23
		5T920993 Total			$708.23
		5T920995	Internal Labor		$86.11
		5T920995 Total			$86.11
		5T920998	Internal Labor		$1,679.74
		5T920998 Total			$1,679.74
		5T921022	Internal Labor		$99.98
		5T921022 Total			$99.98
		5T921030	Internal Labor		$0.00
		5T921030 Total			$0.00
		5T921050	Internal Labor		$936.20
		5T921050 Total			$936.20
		5T921093	Internal Labor	0	$43.19
		5T921093 Total		0	$43.19
		5T921097	Internal Labor		$2,628.85
		5T921097 Total			$2,628.85
		5T921104	Internal Labor		$1,993.75
		5T921104 Total			$1,993.75
		5T921118	Internal Labor		$2,286.80
		5T921118 Total			$2,286.80
		5T921119	Internal Labor		$3,279.28
		5T921119 Total			$3,279.28
		5T921176	Internal Labor		$276.19
		5T921176 Total			$276.19
		5T921178	Internal Labor		$1,384.27
		5T921178 Total			$1,384.27
		5T921221	Internal Labor		$0.00
		5T921221 Total			$0.00
		5T921226	Internal Labor		$89.02
		5T921226 Total			$89.02
		5T921230	Internal Labor		$388.48
		5T921230 Total			$388.48
		5T921231	Internal Labor		$44.56
		5T921231 Total			$44.56
		5T921239	Internal Labor		$3,872.79
		5T921239 Total			$3,872.79
		5T921287	Internal Labor		$40.89
		5T921287 Total			$40.89
		5T921319	Internal Labor		$2,929.34
		5T921319 Total			$2,929.34
		5T921320	Internal Labor		$3,295.04
		5T921320 Total			$3,295.04
		5T921348	Internal Labor		$3,398.90
		5T921348 Total			$3,398.90
		5T921379	Internal Labor		$169.81
		5T921379 Total			$169.81
		5T921382	Internal Labor		$1,934.50
		5T921382 Total			$1,934.50
		5T921392	Internal Labor		$184.38
		5T921392 Total			$184.38
		5T921401	Internal Labor		$264.33
		5T921401 Total			$264.33
		5T921409	Internal Labor		$2,634.38
		5T921409 Total			$2,634.38

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T921420	Internal Labor	[redacted]	$683.22
		5T921420 Total			$683.22
		5T921427	Internal Labor		$57.80
		5T921427 Total			$57.80
		5T921434	Internal Labor		$843.51
		5T921434 Total			$843.51
		5T921446	Internal Labor		$3,730.99
		5T921446 Total			$3,730.99
		5T921447	Internal Labor		$22.56
		5T921447 Total			$22.56
		5T921449	Internal Labor		$30.75
		5T921449 Total			$30.75
		5T921451	Internal Labor		$86.29
		5T921451 Total			$86.29
		5T921454	Internal Labor	0	$0.00
		5T921454 Total		0	$0.00
		5T921463	Internal Labor		$573.10
		5T921463 Total			$573.10
		5T921505	Internal Labor		$3,549.68
		5T921505 Total			$3,549.68
		5T921541	Internal Labor		$966.23
		5T921541 Total			$966.23
		5T921560	Internal Labor		$44.63
		5T921560 Total			$44.63
		5T921601	Internal Labor		$69.74
		5T921601 Total			$69.74
		5T921622	Internal Labor		$3,977.82
		5T921622 Total			$3,977.82
		5T921626	Internal Labor		$201.05
		5T921626 Total			$201.05
		5T921649	Internal Labor		$1,490.38
		5T921649 Total			$1,490.38
		5T921699	Internal Labor		$210.24
		5T921699 Total			$210.24
		5T921700	Internal Labor		$245.85
		5T921700 Total			$245.85
		5T921701	Internal Labor		$130.18
		5T921701 Total			$130.18
		5T921729	Internal Labor		$866.34
		5T921729 Total			$866.34
		5T921732	Internal Labor		$43.35
		5T921732 Total			$43.35
		5T921737	Internal Labor		$352.67
		5T921737 Total			$352.67
		5T921738	Internal Labor		$1,034.27
		5T921738 Total			$1,034.27
		5T921756	Internal Labor	0	$17.42
		5T921756 Total		0	$17.42
		5T921769	Internal Labor		$2,114.52
		5T921769 Total			$2,114.52
		5T921809	Internal Labor		$144.50
		5T921809 Total			$144.50
		5T921820	Internal Labor		$1,996.36
		5T921820 Total			$1,996.36
		5T921840	Internal Labor		$7,259.76
		5T921840 Total			$7,259.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T921850	Internal Labor	[redacted]	$146.15
		5T921850 Total			$146.15
		5T921863	Internal Labor		$482.28
		5T921863 Total			$482.28
		5T921879	Internal Labor		$0.00
		5T921879 Total			$0.00
		5T921921	Internal Labor		$3,304.87
		5T921921 Total			$3,304.87
		5T921934	Internal Labor		$1,898.73
		5T921934 Total			$1,898.73
		5T921939	Internal Labor		$124.51
		5T921939 Total			$124.51
		5T921986	Internal Labor		$2,262.94
		5T921986 Total			$2,262.94
		5T921991	Internal Labor		$699.94
		5T921991 Total			$699.94
		5T921994	Internal Labor		$396.45
		5T921994 Total			$396.45
		5T921996	Internal Labor		$10,979.38
		5T921996 Total			$10,979.38
		5T922007	Internal Labor		$1,633.25
		5T922007 Total			$1,633.25
		5T922008	Internal Labor		$1,811.46
		5T922008 Total			$1,811.46
		5T922023	Internal Labor		$176.75
		5T922023 Total			$176.75
		5T922049	Internal Labor		$321.57
		5T922049 Total			$321.57
		5T922065	Internal Labor		$0.00
		5T922065 Total			$0.00
		5T922073	Internal Labor		$0.00
		5T922073 Total			$0.00
		5T922074	Internal Labor		$0.00
		5T922074 Total			$0.00
		5T922075	Internal Labor		$4,965.19
		5T922075 Total			$4,965.19
		5T922076	Internal Labor		$456.29
		5T922076 Total			$456.29
		5T922105	Internal Labor		$87.46
		5T922105 Total			$87.46
		5T922159	Internal Labor		$1,811.35
		5T922159 Total			$1,811.35
		5T922169	Internal Labor		$0.00
		5T922169 Total			$0.00
		5T922171	Internal Labor		$665.55
		5T922171 Total			$665.55
		5T922180	Internal Labor		$201.22
		5T922180 Total			$201.22
		5T922182	Internal Labor	0	$0.00
		5T922182 Total		0	$0.00
		5T922195	Internal Labor	0	$0.00
		5T922195 Total		0	$0.00
		5T922197	Internal Labor	[redacted]	$179.02
		5T922197 Total			$179.02
		5T922198	Internal Labor		$212.92
		5T922198 Total			$212.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T922261	Internal Labor	[redacted]	$178.86
		5T922261 Total			$178.86
		5T922267	Internal Labor		$196.59
		5T922267 Total			$196.59
		5T922268	Internal Labor		$1,535.67
		5T922268 Total			$1,535.67
		5T922279	Internal Labor		$4,266.08
		5T922279 Total			$4,266.08
		5T922307	Internal Labor		$147.23
		5T922307 Total			$147.23
		5T922313	Internal Labor		$935.14
		5T922313 Total			$935.14
		5T922315	Internal Labor		$173.40
		5T922315 Total			$173.40
		5T922319	Internal Labor		$1,735.59
		5T922319 Total			$1,735.59
		5T922342	Internal Labor		$0.00
		5T922342 Total			$0.00
		5T922361	Internal Labor		$77.24
		5T922361 Total			$77.24
		5T922370	Internal Labor		$2,002.44
		5T922370 Total			$2,002.44
		5T922378	Internal Labor		$1,849.60
		5T922378 Total			$1,849.60
		5T922380	Internal Labor		$72.25
		5T922380 Total			$72.25
		5T922381	Internal Labor		$108.38
		5T922381 Total			$108.38
		5T922431	Internal Labor		$289.00
		5T922431 Total			$289.00
		5T922438	Internal Labor		$2,999.85
		5T922438 Total			$2,999.85
		5T922444	Internal Labor		$2,981.05
		5T922444 Total			$2,981.05
		5T922464	Internal Labor		$412.54
		5T922464 Total			$412.54
		5T922467	Internal Labor		$560.90
		5T922467 Total			$560.90
		5T922479	Internal Labor		$289.00
		5T922479 Total			$289.00
		5T922480	Internal Labor		$1,789.47
		5T922480 Total			$1,789.47
		5T922511	Internal Labor		$1,467.17
		5T922511 Total			$1,467.17
		5T922512	Internal Labor		$1,729.19
		5T922512 Total			$1,729.19
		5T922514	Internal Labor		$3,154.00
		5T922514 Total			$3,154.00
		5T922519	Internal Labor		$4,885.39
		5T922519 Total			$4,885.39
		5T922550	Internal Labor		$316.05
		5T922550 Total			$316.05
		5T922570	Internal Labor		$27.88
		5T922570 Total			$27.88
		5T922572	Internal Labor		$86.70
		5T922572 Total			$86.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T922581	Internal Labor	[redacted]	$3,142.65
		5T922581 Total			$3,142.65
		5T922582	Internal Labor		$1,774.15
		5T922582 Total			$1,774.15
		5T922586	Internal Labor		$2,095.59
		5T922586 Total			$2,095.59
		5T922587	Internal Labor		$201.74
		5T922587 Total			$201.74
		5T922588	Internal Labor		$351.46
		5T922588 Total			$351.46
		5T922596	Internal Labor		$317.90
		5T922596 Total			$317.90
		5T922600	Internal Labor		$68.40
		5T922600 Total			$68.40
		5T922624	Internal Labor		$6,024.21
		5T922624 Total			$6,024.21
		5T922625	Internal Labor		$1,282.86
		5T922625 Total			$1,282.86
		5T922631	Internal Labor		$86.70
		5T922631 Total			$86.70
		5T922673	Internal Labor		$40.73
		5T922673 Total			$40.73
		5T922731	Internal Labor		$153.21
		5T922731 Total			$153.21
		5T922732	Internal Labor		$2,684.96
		5T922732 Total			$2,684.96
		5T922755	Internal Labor		$1,693.67
		5T922755 Total			$1,693.67
		5T922764	Internal Labor		$395.93
		5T922764 Total			$395.93
		5T922765	Internal Labor		$100.11
		5T922765 Total			$100.11
		5T922766	Internal Labor		$606.22
		5T922766 Total			$606.22
		5T922774	Internal Labor		$173.40
		5T922774 Total			$173.40
		5T922781	Internal Labor		$44.87
		5T922781 Total			$44.87
		5T922787	Internal Labor		$380.15
		5T922787 Total			$380.15
		5T922788	Internal Labor		$496.44
		5T922788 Total			$496.44
		5T922789	Internal Labor		$0.00
		5T922789 Total			$0.00
		5W920001	Internal Labor		$602.25
		5W920001 Total			$602.25
	(blank) Total				**$2,535,700.07**
Labor Total					**$2,535,700.07**
Outside Services	**(blank)**	1B620865		0	$264.20
		1B620865 Total		0	$264.20
		1B622236		0	-$3,920.22
		1B622236 Total		0	-$3,920.22
		1B720226		0	$0.01
		1B720226 Total		0	$0.01
		1B720272		0	$0.01
		1B720272 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720344		0	-$1.72
			ELECNOR HAWKEYE LLC	0	-$38.12
		1B720344 Total		0	-$39.84
		1B720637		0	-$0.01
		1B720637 Total		0	-$0.01
		1B720700		0	$54.95
		1B720700 Total		0	$54.95
		1B720753		0	-$5.46
		1B720753 Total		0	-$5.46
		1B721025		0	$7.59
		1B721025 Total		0	$7.59
		1B722086		0	$0.01
		1B722086 Total		0	$0.01
		1B722264		0	$0.15
		1B722264 Total		0	$0.15
		1B722935		0	$0.00
		1B722935 Total		0	$0.00
		1B722957		0	$5.47
		1B722957 Total		0	$5.47
		1B722995		0	-$0.01
		1B722995 Total		0	-$0.01
		1B723044		0	-$4.84
		1B723044 Total		0	-$4.84
		1N721651		0	-$7.05
		1N721651 Total		0	-$7.05
		1N721666		0	$0.00
		1N721666 Total		0	$0.00
		1N721668		0	-$1.78
		1N721668 Total		0	-$1.78
		1S720677		0	-$3.82
		1S720677 Total		0	-$3.82
		1S721646		0	$0.00
		1S721646 Total		0	$0.00
		1S722368		0	$94.80
		1S722368 Total		0	$94.80
		1S722503		0	$41.20
		1S722503 Total		0	$41.20
		2C720114		0	$0.00
		2C720114 Total		0	$0.00
		2L720483		0	$580.07
		2L720483 Total		0	$580.07
		2L721228		0	$1.01
		2L721228 Total		0	$1.01
		2L721436		0	$0.00
		2L721436 Total		0	$0.00
		2L721579		0	$0.01
		2L721579 Total		0	$0.01
		2L721593		0	-$0.17
		2L721593 Total		0	-$0.17
		2M521234		0	$1,264.65
			M J ELECTRIC LLC	0	$8,113.29
		2M521234 Total		0	$9,377.94
		2M522657		0	$37.46
			CENTRAL CONNECTICUT CABLE	0	$2,714.71
		2M522657 Total		0	$2,752.17
		2M620633		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)	2M620633	CENTRAL CONNECTICUT CABLE	0	$521.40
		2M620633 Total		0	$521.40
		2M621069		0	$70.05
		2M621069 Total		0	$70.05
		2M720291		0	-$280.48
		2M720291 Total		0	-$280.48
		2M720409		0	$99.60
		2M720409 Total		0	$99.60
		2M720720		0	-$13.87
		2M720720 Total		0	-$13.87
		2M720855		0	-$3,525.51
		2M720855 Total		0	-$3,525.51
		2M721524	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
		2M721524 Total		0	$1,086.20
		2M721740	CENTRAL CONNECTICUT CABLE	0	$3,882.75
		2M721740 Total		0	$3,882.75
		2M721899		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,808.13
			CENTRAL CONNECTICUT CABLE	0	$3,186.15
		2M721899 Total		0	$4,994.28
		2M722113	ASPLUNDH CONSTRUCTION CORP	0	$3,558.05
		2M722113 Total		0	$3,558.05
		2M722803	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$2,951.35
		2M722803 Total		0	$2,951.35
		2M722831		0	$0.00
		2M722831 Total		0	$0.00
		2M723354	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$456.85
		2M723354 Total		0	$456.85
		2M723401		0	$0.00
		2M723401 Total		0	$0.00
		2M723460		0	$0.00
		2M723460 Total		0	$0.00
		2M723707	SARGASIN-115/10865486/911112044867	0	-$518.86
		2M723707 Total		0	-$518.86
		2M723755		0	$0.00
		2M723755 Total		0	$0.00
		2M723763	ASPLUNDH CONSTRUCTION CORP	0	$1,844.21
		2M723763 Total		0	$1,844.21
		2M723764		0	$1,807.15
		2M723764 Total		0	$1,807.15
		2M723799		0	-$0.11
		2M723799 Total		0	-$0.11
		2M723803		0	$0.01
		2M723803 Total		0	$0.01
		2M724074		0	-$0.01
		2M724074 Total		0	-$0.01
		2M724087		0	-$7.91
			SUNBELT RENTALS INC	0	$1,649.96
			M J ELECTRIC LLC	0	$8,910.39
		2M724087 Total		0	$10,552.44
		2M724260		0	$39.30
		2M724260 Total		0	$39.30
		2M724309		0	$0.00
		2M724309 Total		0	$0.00
		2M724425	CERTIFIED UTILITY SERVICES INC	0	$389.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M724425 Total		0	$389.34
		2M724493	CENTRAL CONNECTICUT CABLE	0	$2,446.09
		2M724493 Total		0	$2,446.09
		2M724510	CENTRAL CONNECTICUT CABLE	0	$2,358.08
		2M724510 Total		0	$2,358.08
		2M724515		0	$0.00
		2M724515 Total		0	$0.00
		2M724522		0	$1,725.27
		2M724522 Total		0	$1,725.27
		2M820002	M J ELECTRIC LLC	0	$4,939.24
		2M820002 Total		0	$4,939.24
		3H621423		0	$7,075.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$988.65
			SUNBELT RENTALS INC	0	$2,652.20
			ASPLUNDH CONSTRUCTION CORP	0	$13,532.28
		3H621423 Total		0	$24,248.77
		3H622752	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.81
			ASPLUNDH CONSTRUCTION CORP	0	$2,217.07
		3H622752 Total		0	$2,648.88
		3H720079		0	$0.00
		3H720079 Total		0	$0.00
		3H721363		0	$0.00
		3H721363 Total		0	$0.00
		3H721639		0	-$9.16
		3H721639 Total		0	-$9.16
		3H721952		0	$0.00
		3H721952 Total		0	$0.00
		3H722096		0	$0.00
		3H722096 Total		0	$0.00
		3H722386	ASPLUNDH CONSTRUCTION CORP	0	$4,828.48
		3H722386 Total		0	$4,828.48
		3H722401	ASPLUNDH CONSTRUCTION CORP	0	$1,930.57
		3H722401 Total		0	$1,930.57
		3H722522		0	-$0.01
		3H722522 Total		0	-$0.01
		3H722600		0	$0.00
		3H722600 Total		0	$0.00
		3H722847		0	$75.48
		3H722847 Total		0	$75.48
		3H722888		0	$0.01
		3H722888 Total		0	$0.01
		3H723024	ASPLUNDH CONSTRUCTION CORP	0	$2,864.70
		3H723024 Total		0	$2,864.70
		3H723164		0	-$6.91
		3H723164 Total		0	-$6.91
		3H723187	ASPLUNDH CONSTRUCTION CORP	0	$1,844.44
		3H723187 Total		0	$1,844.44
		3H723234	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,697.47
		3H723234 Total		0	$2,697.47
		3H723296		0	$340.34
			ASPLUNDH CONSTRUCTION CORP	0	$3,992.01
		3H723296 Total		0	$4,332.35
		3H723309	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H723309 Total		0	$0.00
		3H723345		0	$0.01
		3H723345 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3S521253	ASPLUNDH CONSTRUCTION CORP	0	-$1,232.47
			M J ELECTRIC LLC	0	-$1,323.39
		3S521253 Total		0	-$2,555.86
		4D621570		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	-$11.20
		4D621570 Total		0	-$11.20
		4D720003		0	$0.00
		4D720003 Total		0	$0.00
		4D720491		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,290.77
		4D720491 Total		0	$3,290.77
		4D720882		0	-$0.12
		4D720882 Total		0	-$0.12
		4D721684		0	$0.00
		4D721684 Total		0	$0.00
		4D721743		0	$0.00
		4D721743 Total		0	$0.00
		4D721770		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,202.96
		4D721770 Total		0	$1,202.95
		4E620309		0	$99.76
		4E620309 Total		0	$99.76
		4E721446		0	-$0.19
		4E721446 Total		0	-$0.19
		4E721494		0	$287.72
		4E721494 Total		0	$287.72
		4E721805		0	-$494.19
		4E721805 Total		0	-$494.19
		4N520857		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.94
		4N520857 Total		0	$407.93
		4N620707		0	$488.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,598.50
			ASPLUNDH CONSTRUCTION CORP	0	$3,448.57
		4N620707 Total		0	$5,535.43
		4N620949	CHA CONSULTING INC	0	$773.95
		4N620949 Total		0	$773.95
		4N720130		0	$9.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,862.42
		4N720130 Total		0	$1,872.00
		4N720261		0	-$7.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$850.54
			ASPLUNDH CONSTRUCTION CORP	0	$6,903.05
		4N720261 Total		0	$7,745.79
		4N721121		0	-$0.01
		4N721121 Total		0	-$0.01
		4N721471		0	$0.00
		4N721471 Total		0	$0.00
		4N721542		0	-$0.01
		4N721542 Total		0	-$0.01
		4N721638		0	$0.00
		4N721638 Total		0	$0.00
		4N721759		0	$0.00
		4N721759 Total		0	$0.00
		4N721790		0	-$0.46
			COLEMAN DRILLING & BLASTING INC	0	$454.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721790	ASPLUNDH CONSTRUCTION CORP	0	$2,760.93
		4N721790 Total		0	$3,214.68
		4N722036		0	$0.00
		4N722036 Total		0	$0.00
		4N722048		0	$0.00
		4N722048 Total		0	$0.00
		4N722069		0	-$0.01
			CHA CONSULTING INC	0	$370.59
		4N722069 Total		0	$370.58
		4N722287		0	$1,095.53
			ASPLUNDH CONSTRUCTION CORP	0	$4,041.33
		4N722287 Total		0	$5,136.86
		4N820001		0	$0.00
		4N820001 Total		0	$0.00
		5D721129		0	$49.05
			HENKELS & MCCOY INC	0	$323.48
		5D721129 Total		0	$372.53
		5D721225		0	-$525.71
			ASPLUNDH CONSTRUCTION CORP	0	$4,595.41
		5D721225 Total		0	$4,069.70
		5D721252		0	-$0.01
		5D721252 Total		0	-$0.01
		5D721297		0	$0.02
		5D721297 Total		0	$0.02
		5D721343		0	$0.00
		5D721343 Total		0	$0.00
		5T621747		0	$0.00
		5T621747 Total		0	$0.00
		5T720251		0	$0.00
		5T720251 Total		0	$0.00
		5T721578		0	-$19.54
		5T721578 Total		0	-$19.54
		5T722007		0	$1.38
		5T722007 Total		0	$1.38
		5T722076		0	$0.00
		5T722076 Total		0	$0.00
		5T722125		0	-$0.01
		5T722125 Total		0	-$0.01
		5T722126		0	-$0.01
		5T722126 Total		0	-$0.01
		5T722168		0	-$0.25
		5T722168 Total		0	-$0.25
		5T722372		0	$0.00
		5T722372 Total		0	$0.00
		5T722660		0	$0.00
		5T722660 Total		0	$0.00
		5T722793		0	$0.02
		5T722793 Total		0	$0.02
		5T722857		0	$0.01
		5T722857 Total		0	$0.01
		5T722878		0	-$0.02
		5T722878 Total		0	-$0.02
		1B820097	E J ELECTRIC INSTALLATION CO	0	$0.00
		1B820097 Total		0	$0.00
		1B820116		0	-$0.02
		1B820116 Total		0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B820241	ELECNOR HAWKEYE LLC	0	-$61.02
		1B820241 Total		0	-$61.02
		1B820283	ASPLUNDH CONSTRUCTION CORP	0	-$118.01
		1B820283 Total		0	-$118.01
		1B820385		0	-$430.20
		1B820385 Total		0	-$430.20
		1B820505		0	$0.00
		1B820505 Total		0	$0.00
		1B820634		0	-$0.93
		1B820634 Total		0	-$0.93
		1B820691		0	-$1.25
			ELECNOR HAWKEYE LLC	0	-$36.52
		1B820691 Total		0	-$37.77
		1B820723		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,200.18
		1B820723 Total		0	$1,200.18
		1B820807		0	$0.00
		1B820807 Total		0	$0.00
		1B820874		0	-$2.22
		1B820874 Total		0	-$2.22
		1B820892		0	$0.81
		1B820892 Total		0	$0.81
		1B820943		0	$0.01
			LEWIS TREE SERVICE INC	0	$115.98
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1B820943 Total		0	$115.99
		1B820945		0	$0.05
		1B820945 Total		0	$0.05
		1B820952		0	-$2,687.40
		1B820952 Total		0	-$2,687.40
		1B820955		0	-$0.03
		1B820955 Total		0	-$0.03
		1B820956		0	$0.00
		1B820956 Total		0	$0.00
		1B820994		0	-$16.16
		1B820994 Total		0	-$16.16
		1B821020		0	-$3,465.98
		1B821020 Total		0	-$3,465.98
		1B821200		0	$0.01
		1B821200 Total		0	$0.01
		1B821241		0	$0.33
		1B821241 Total		0	$0.33
		1B821363		0	-$0.03
		1B821363 Total		0	-$0.03
		1B821364		0	-$13.44
		1B821364 Total		0	-$13.44
		1B821374		0	$0.02
		1B821374 Total		0	$0.02
		1B821424		0	-$0.01
		1B821424 Total		0	-$0.01
		1B821589		0	-$0.02
		1B821589 Total		0	-$0.02
		1B821643		0	-$5,213.00
		1B821643 Total		0	-$5,213.00
		1B821654		0	-$0.03
		1B821654 Total		0	-$0.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821736		0	-$0.01
		1B821736 Total		0	-$0.01
		1B821753		0	$0.00
		1B821753 Total		0	$0.00
		1B821754		0	-$0.06
		1B821754 Total		0	-$0.06
		1B821772		0	-$0.01
			CHA CONSULTING INC	0	$49.28
		1B821772 Total		0	$49.27
		1B821781		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$1,385.18
		1B821781 Total		0	$1,385.17
		1B821790		0	-$0.01
		1B821790 Total		0	-$0.01
		1B821820		0	-$70.66
			WAGNER TECHNICAL SERVICES INC	0	$208.87
		1B821820 Total		0	$138.21
		1B821825		0	-$0.01
		1B821825 Total		0	-$0.01
		1B821851		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$210.00
		1B821851 Total		0	$210.00
		1B821876	CHA CONSULTING INC	0	$91.53
		1B821876 Total		0	$91.53
		1B821897		0	$0.01
		1B821897 Total		0	$0.01
		1B822071		0	-$0.18
		1B822071 Total		0	-$0.18
		1B822073	WAGNER TECHNICAL SERVICES INC	0	$197.37
		1B822073 Total		0	$197.37
		1B822166		0	$162.09
		1B822166 Total		0	$162.09
		1B822264	SUNBELT RENTALS INC	0	-$13,015.64
			THE STONE CONSTRUCTION COMPANY	0	-$2,713.00
		1B822264 Total		0	-$15,728.64
		1B822272	ELECNOR HAWKEYE LLC	0	-$136.61
			CHA CONSULTING INC	0	$55.07
		1B822272 Total		0	-$81.54
		1B822294		0	$97.34
		1B822294 Total		0	$97.34
		1B822319		0	$57.39
		1B822319 Total		0	$57.39
		1B822349	CHA CONSULTING INC	0	$39.67
		1B822349 Total		0	$39.67
		1B822397	CHA CONSULTING INC	0	$99.08
		1B822397 Total		0	$99.08
		1B822407		0	-$921.89
			ELECNOR HAWKEYE LLC	0	-$156.04
			CHA CONSULTING INC	0	$152.67
		1B822407 Total		0	-$925.26
		1B822415		0	$0.01
		1B822415 Total		0	$0.01
		1B822486		0	-$0.01
		1B822486 Total		0	-$0.01
		1B822515		0	-$1.30
			ASPLUNDH CONSTRUCTION CORP	0	$3,339.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B822515 Total		0	$3,338.30
		1B822530		0	$0.01
			CHA CONSULTING INC	0	$133.32
		1B822530 Total		0	$133.33
		1B822570		0	-$0.01
		1B822570 Total		0	-$0.01
		1B822604		0	$0.00
			CHA CONSULTING INC	0	$137.72
		1B822604 Total		0	$137.72
		1B822613		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,829.26
		1B822613 Total		0	$1,829.25
		1B822617		0	-$17.44
			WAGNER TECHNICAL SERVICES INC	0	$626.12
			ASPLUNDH CONSTRUCTION CORP	0	$10,625.87
			KTI UTILITY CONSTRUCTION &	0	$1,968.10
		1B822617 Total		0	$13,202.65
		1B822633	CHA CONSULTING INC	0	$34.69
			ASPLUNDH CONSTRUCTION CORP	0	$306.44
		1B822633 Total		0	$341.13
		1B822665	CHA CONSULTING INC	0	$108.75
		1B822665 Total		0	$108.75
		1B822697		0	-$212.17
			CHA CONSULTING INC	0	$330.94
		1B822697 Total		0	$118.77
		1B822701	CHA CONSULTING INC	0	$0.00
		1B822701 Total		0	$0.00
		1B822704		0	-$171.81
			WAGNER TECHNICAL SERVICES INC	0	$431.61
		1B822704 Total		0	$259.80
		1B822715		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.01
			CHA CONSULTING INC	0	$72.39
		1B822715 Total		0	$72.39
		1B822733	CHA CONSULTING INC	0	$174.32
		1B822733 Total		0	$174.32
		1B822791		0	$0.01
			CHA CONSULTING INC	0	$195.14
		1B822791 Total		0	$195.15
		1B822803		0	$13.19
			CHA CONSULTING INC	0	$218.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,149.29
		1B822803 Total		0	$3,380.48
		1B822804	CHA CONSULTING INC	0	$147.08
		1B822804 Total		0	$147.08
		1B822848		0	-$162.53
			WAGNER TECHNICAL SERVICES INC	0	$109.96
			ASPLUNDH CONSTRUCTION CORP	0	$6,117.29
		1B822848 Total		0	$6,064.72
		1B822850		0	-$2,037.37
			WAGNER TECHNICAL SERVICES INC	0	$18.99
		1B822850 Total		0	-$2,018.38
		1B822860		0	-$5,806.30
			SUNBELT RENTALS INC	0	$2,246.30
		1B822860 Total		0	-$3,560.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822863	CHA CONSULTING INC	0	$248.47
		1B822863 Total		0	$248.47
		1B822866		0	-$143.32
			WAGNER TECHNICAL SERVICES INC	0	$696.53
			CHA CONSULTING INC	0	$123.72
			ASPLUNDH CONSTRUCTION CORP	0	$1,854.68
		1B822866 Total		0	$2,531.61
		1B822871		0	-$460.34
			WAGNER TECHNICAL SERVICES INC	0	$64.34
		1B822871 Total		0	-$396.00
		1B822893	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B822893 Total		0	$0.00
		1B822928	RIGGS DISTLER & COMPANY INC	0	$834.49
		1B822928 Total		0	$834.49
		1B822943		0	$0.67
		1B822943 Total		0	$0.67
		1B822981		0	-$0.06
			ELECNOR HAWKEYE LLC	0	-$161.63
			AWP INC	0	$0.00
		1B822981 Total		0	-$161.69
		1B822991		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,990.64
			CHA CONSULTING INC	0	$172.80
		1B822991 Total		0	$2,163.44
		1B822997		0	$0.00
			CHA CONSULTING INC	0	$62.09
		1B822997 Total		0	$62.09
		1B823021	SUNBELT RENTALS INC	0	$1,276.06
			CHA CONSULTING INC	0	$58.10
		1B823021 Total		0	$1,334.16
		1B823022		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$857.86
			CHA CONSULTING INC	0	$148.94
		1B823022 Total		0	$1,006.79
		1B823042		0	-$12.89
			CHA CONSULTING INC	0	$157.20
		1B823042 Total		0	$144.31
		1B823044		0	-$0.34
			CHA CONSULTING INC	0	$75.45
			ASPLUNDH CONSTRUCTION CORP	0	$3,658.62
		1B823044 Total		0	$3,733.73
		1B823050		0	$24.60
			SUNBELT RENTALS INC	0	$797.71
			CHA CONSULTING INC	0	$54.93
		1B823050 Total		0	$877.24
		1B823051		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	$1,526.14
			CHA CONSULTING INC	0	$112.64
		1B823051 Total		0	$1,638.77
		1B823054	CHA CONSULTING INC	0	$115.36
		1B823054 Total		0	$115.36
		1B823059	CHA CONSULTING INC	0	$167.23
		1B823059 Total		0	$167.23
		1B823060	CHA CONSULTING INC	0	$167.43
		1B823060 Total		0	$167.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B823164		0	$0.01
			ELECNOR HAWKEYE LLC	0	$1,264.28
			CHA CONSULTING INC	0	$143.87
			AWP INC	0	$400.15
		1B823164 Total		0	$1,808.31
		1B823179		0	$0.00
			CHA CONSULTING INC	0	$230.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,544.31
		1B823179 Total		0	$2,774.31
		1B823226		0	-$1,044.68
			CHA CONSULTING INC	0	$332.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B823226 Total		0	-$712.68
		1B823227	CHA CONSULTING INC	0	$160.85
		1B823227 Total		0	$160.85
		1B823231		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	$1,875.39
			CHA CONSULTING INC	0	$83.49
		1B823231 Total		0	$1,958.90
		1B823240		0	$0.00
			ELECNOR HAWKEYE LLC	0	$824.86
		1B823240 Total		0	$824.86
		1B823260		0	-$0.02
			CHA CONSULTING INC	0	$142.86
			ASPLUNDH CONSTRUCTION CORP	0	$8,005.45
		1B823260 Total		0	$8,148.29
		1B823263	CHA CONSULTING INC	0	$139.37
		1B823263 Total		0	$139.37
		1B823272		0	-$0.06
			CHA CONSULTING INC	0	$100.87
			ASPLUNDH CONSTRUCTION CORP	0	$3,552.30
		1B823272 Total		0	$3,653.11
		1B823273		0	$0.32
			CHA CONSULTING INC	0	$117.32
			ASPLUNDH CONSTRUCTION CORP	0	$3,305.18
		1B823273 Total		0	$3,422.82
		1B823279	SUNBELT RENTALS INC	0	$1,374.46
		1B823279 Total		0	$1,374.46
		1B823284	THE STONE CONSTRUCTION COMPANY	0	$1,835.85
		1B823284 Total		0	$1,835.85
		1B823289		0	$0.39
			ASPLUNDH CONSTRUCTION CORP	0	$1,552.01
		1B823289 Total		0	$1,552.40
		1B823331	THE STONE CONSTRUCTION COMPANY	0	$1,200.00
		1B823331 Total		0	$1,200.00
		1B823336		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,697.87
		1B823336 Total		0	$2,697.87
		1B823343	SUNBELT RENTALS INC	0	$13,637.87
			THE STONE CONSTRUCTION COMPANY	0	$1,600.00
		1B823343 Total		0	$15,237.87
		1B823366		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,231.20
		1B823366 Total		0	$1,231.16
		1B823388	KTI UTILITY CONSTRUCTION &	0	$1,573.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B823388 Total		0	$1,573.69
		1B823391		0	-$276.54
			CLEAN HARBORS ENV SERVICES INC	0	$3,917.91
			KTI UTILITY CONSTRUCTION &	0	$809.80
		1B823391 Total		0	$4,451.17
		1N820549		0	-$15.90
		1N820549 Total		0	-$15.90
		1N820593		0	-$0.09
		1N820593 Total		0	-$0.09
		1N821527		0	-$36.26
		1N821527 Total		0	-$36.26
		1N821745	SUNBELT RENTALS INC	0	$1,868.14
		1N821745 Total		0	$1,868.14
		1N821750		0	$0.01
			A J PENNA & SON	0	$8,031.40
		1N821750 Total		0	$8,031.41
		1N821814	SUNBELT RENTALS INC	0	$1,576.23
		1N821814 Total		0	$1,576.23
		1N821858		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$346.46
		1N821858 Total		0	-$346.46
		1S820802		0	$0.00
		1S820802 Total		0	$0.00
		1S820935		0	-$0.01
		1S820935 Total		0	-$0.01
		1S820951		0	$249.33
			KTI UTILITY CONSTRUCTION &	0	$2,024.70
		1S820951 Total		0	$2,274.03
		1S820963		0	$0.28
			ELECNOR HAWKEYE LLC	0	$3,509.04
			CAVALIERE INDUSTRIES INC	0	$788.02
		1S820963 Total		0	$4,297.34
		1S821277		0	$2.60
			CLEAN HARBORS ENV SERVICES INC	0	$3,117.98
			CAVALIERE INDUSTRIES INC	0	$3,176.56
		1S821277 Total		0	$6,297.14
		1S821398		0	$0.02
		1S821398 Total		0	$0.02
		1S821551		0	$61.94
			ELECNOR HAWKEYE LLC	0	$3,422.04
		1S821551 Total		0	$3,483.98
		1S821654		0	$0.00
		1S821654 Total		0	$0.00
		1S822193		0	-$0.07
			ELECNOR HAWKEYE LLC	0	-$144.00
		1S822193 Total		0	-$144.07
		1S822212		0	-$2,002.13
			ELECNOR HAWKEYE LLC	0	-$881.88
			SUNBELT RENTALS INC	0	$0.00
		1S822212 Total		0	-$2,884.01
		1S822304		0	$140.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S822304 Total		0	$140.00
		1S822325	ELECNOR HAWKEYE LLC	0	$3,370.59
		1S822325 Total		0	$3,370.59
		1S822439		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)	1S822439	ELECNOR HAWKEYE LLC	0	$2,329.86
		1S822439 Total		0	$2,329.86
		1S822455		0	-$3.65
			ELECNOR HAWKEYE LLC	0	$887.93
		1S822455 Total		0	$884.28
		1S822533		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$539.83
		1S822533 Total		0	$539.83
		1S822534		0	-$0.93
			CLEAN HARBORS ENV SERVICES INC	0	$1,232.32
			SUNBELT RENTALS INC	0	$281.69
		1S822534 Total		0	$1,513.08
		1S822541		0	-$0.88
			CLEAN HARBORS ENV SERVICES INC	0	$912.52
		1S822541 Total		0	$911.64
		2C820016		0	-$0.09
		2C820016 Total		0	-$0.09
		2C820139	CHA CONSULTING INC	0	$167.85
		2C820139 Total		0	$167.85
		2C820172	CHA CONSULTING INC	0	$16.34
		2C820172 Total		0	$16.34
		2C820179	CHA CONSULTING INC	0	$98.02
		2C820179 Total		0	$98.02
		2C820212		0	-$0.04
			CHA CONSULTING INC	0	$117.91
		2C820212 Total		0	$117.87
		2L820040	H I STONE & SON TRUCKING INC	0	$1,723.28
		2L820040 Total		0	$1,723.28
		2L820548	THREE PHASE LINE CONST INC	0	$4,504.38
		2L820548 Total		0	$4,504.38
		2L820564		0	-$4,750.73
		2L820564 Total		0	-$4,750.73
		2L820591		0	-$59.21
		2L820591 Total		0	-$59.21
		2L820592	CHA CONSULTING INC	0	$162.73
		2L820592 Total		0	$162.73
		2L820674		0	$0.00
		2L820674 Total		0	$0.00
		2L820798		0	-$0.02
		2L820798 Total		0	-$0.02
		2L820857		0	$0.02
			H I STONE & SON TRUCKING INC	0	$3,532.92
		2L820857 Total		0	$3,532.94
		2L820861		0	-$193.06
			CHA CONSULTING INC	0	$170.66
		2L820861 Total		0	-$22.40
		2L820866		0	-$0.01
			CHA CONSULTING INC	0	$149.10
		2L820866 Total		0	$149.09
		2L820888		0	$3.71
			RIGGS DISTLER & COMPANY INC	0	$0.00
		2L820888 Total		0	$3.71
		2L821124	COLEMAN DRILLING & BLASTING INC	0	$2,970.00
		2L821124 Total		0	$2,970.00
		2L821138	CHA CONSULTING INC	0	$161.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L821138 Total		0	$161.50
		2L821144	COLEMAN DRILLING & BLASTING INC	0	$448.05
			CHA CONSULTING INC	0	$246.58
		2L821144 Total		0	$694.63
		2L821150	CHA CONSULTING INC	0	$180.66
			H I STONE & SON TRUCKING INC	0	$575.70
		2L821150 Total		0	$756.36
		2L821182		0	-$0.01
			CHA CONSULTING INC	0	$185.95
		2L821182 Total		0	$185.94
		2L821210	CHA CONSULTING INC	0	$209.19
		2L821210 Total		0	$209.19
		2L821217	CHA CONSULTING INC	0	$90.62
		2L821217 Total		0	$90.62
		2L821219		0	-$0.01
			CHA CONSULTING INC	0	$208.22
		2L821219 Total		0	$208.21
		2L821248		0	-$0.01
			CHA CONSULTING INC	0	$130.32
		2L821248 Total		0	$130.31
		2L821284	CHA CONSULTING INC	0	$255.95
		2L821284 Total		0	$255.95
		2L821392	CHA CONSULTING INC	0	$55.66
		2L821392 Total		0	$55.66
		2L821393	CHA CONSULTING INC	0	$110.09
		2L821393 Total		0	$110.09
		2L821396	CHA CONSULTING INC	0	$211.59
		2L821396 Total		0	$211.59
		2L821444	CHA CONSULTING INC	0	$189.76
		2L821444 Total		0	$189.76
		2L821445	CHA CONSULTING INC	0	$151.66
		2L821445 Total		0	$151.66
		2L821456	CHA CONSULTING INC	0	$182.68
		2L821456 Total		0	$182.68
		2L821465	CHA CONSULTING INC	0	$154.44
		2L821465 Total		0	$154.44
		2L821485	CHA CONSULTING INC	0	$89.25
		2L821485 Total		0	$89.25
		2L821508		0	$0.02
			CHA CONSULTING INC	0	$119.61
		2L821508 Total		0	$119.63
		2L821530	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		2L821530 Total		0	$0.00
		2L821553	SUNBELT RENTALS INC	0	$460.00
		2L821553 Total		0	$460.00
		2L821648	COLEMAN DRILLING & BLASTING INC	0	$277.30
		2L821648 Total		0	$277.30
		2L821676		0	$0.00
			M J ELECTRIC LLC	0	$4,534.94
		2L821676 Total		0	$4,534.94
		2M724494		0	-$60.59
		2M724494 Total		0	-$60.59
		2M820207		0	-$0.01
		2M820207 Total		0	-$0.01
		2M820258		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M820258	CENTRAL CONNECTICUT CABLE	0	$1,711.92
		2M820258 Total		0	$2,255.02
		2M820383	CENTRAL CONNECTICUT CABLE	0	$1,844.23
		2M820383 Total		0	$1,844.23
		2M820637	CENTRAL CONNECTICUT CABLE	0	$1,824.90
		2M820637 Total		0	$1,824.90
		2M820711	M J ELECTRIC LLC	0	$6,388.30
		2M820711 Total		0	$6,388.30
		2M820859		0	$0.01
			M J ELECTRIC LLC	0	$4,201.88
		2M820859 Total		0	$4,201.89
		2M820862	ASPLUNDH CONSTRUCTION CORP	0	$2,540.97
		2M820862 Total		0	$2,540.97
		2M820884	M J ELECTRIC LLC	0	$5,670.92
		2M820884 Total		0	$5,670.92
		2M820899		0	$0.12
		2M820899 Total		0	$0.12
		2M820901		0	$0.01
		2M820901 Total		0	$0.01
		2M820934		0	$0.01
			M J ELECTRIC LLC	0	$7,835.17
		2M820934 Total		0	$7,835.18
		2M820979	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$813.75
			M J ELECTRIC LLC	0	$4,049.37
		2M820979 Total		0	$4,863.12
		2M821002		0	-$0.75
		2M821002 Total		0	-$0.75
		2M821056		0	$22.88
		2M821056 Total		0	$22.88
		2M821072		0	$0.01
		2M821072 Total		0	$0.01
		2M821137		0	$0.00
		2M821137 Total		0	$0.00
		2M821152		0	$2.30
		2M821152 Total		0	$2.30
		2M821163		0	-$0.01
		2M821163 Total		0	-$0.01
		2M821237		0	-$0.02
		2M821237 Total		0	-$0.02
		2M821238		0	$0.31
		2M821238 Total		0	$0.31
		2M821239		0	-$0.43
		2M821239 Total		0	-$0.43
		2M821345		0	$0.00
			M J ELECTRIC LLC	0	$2,609.74
		2M821345 Total		0	$2,609.74
		2M821370		0	-$61.75
		2M821370 Total		0	-$61.75
		2M821386		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$391.33
			KTI UTILITY CONSTRUCTION &	0	$540.00
			M J ELECTRIC LLC	0	$10,410.05
		2M821386 Total		0	$11,341.38
		2M821418		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,732.44
		2M821418 Total		0	$1,732.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M821424	ASPLUNDH CONSTRUCTION CORP	0	$184.73
		2M821424 Total		0	$184.73
		2M821460		0	$0.00
		2M821460 Total		0	$0.00
		2M821588		0	$0.00
			M J ELECTRIC LLC	0	$9,140.83
		2M821588 Total		0	$9,140.83
		2M821653		0	-$0.13
		2M821653 Total		0	-$0.13
		2M821740		0	$1.47
		2M821740 Total		0	$1.47
		2M821816		0	$0.44
		2M821816 Total		0	$0.44
		2M821827		0	-$4.10
		2M821827 Total		0	-$4.10
		2M821935		0	-$0.01
			M J ELECTRIC LLC	0	$3,674.49
		2M821935 Total		0	$3,674.48
		2M821983		0	$0.00
			M J ELECTRIC LLC	0	$4,510.10
		2M821983 Total		0	$4,510.10
		2M822112	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,958.86
		2M822112 Total		0	$1,958.86
		2M822144		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,896.87
		2M822144 Total		0	$4,896.87
		2M822173		0	$0.00
			M J ELECTRIC LLC	0	$4,691.64
		2M822173 Total		0	$4,691.64
		2M822194	ASPLUNDH CONSTRUCTION CORP	0	$4,260.40
		2M822194 Total		0	$4,260.40
		2M822233	M J ELECTRIC LLC	0	$7,576.51
		2M822233 Total		0	$7,576.51
		2M822271		0	$0.00
		2M822271 Total		0	$0.00
		2M822292		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,824.06
		2M822292 Total		0	$1,824.06
		2M822374		0	$0.00
		2M822374 Total		0	$0.00
		2M822510		0	$0.00
			LUPO ELECTRIC LLC	0	$5,880.91
		2M822510 Total		0	$5,880.91
		2M822573		0	$123.28
			M J ELECTRIC LLC	0	-$103.22
		2M822573 Total		0	$20.06
		2M822597		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$444.11
			ASPLUNDH CONSTRUCTION CORP	0	$4,049.55
		2M822597 Total		0	$4,493.66
		2M822787		0	-$0.01
		2M822787 Total		0	-$0.01
		2M822796		0	$0.01
		2M822796 Total		0	$0.01
		2M822925		0	-$9.02
		2M822925 Total		0	-$9.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M822929		0	$249.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M822929 Total		0	$249.87
		2M823197		0	-$5.34
			M J ELECTRIC LLC	0	-$200.16
		2M823197 Total		0	-$205.50
		2M823224	M J ELECTRIC LLC	0	$4,998.09
		2M823224 Total		0	$4,998.09
		2M823258		0	-$326.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$241.59
		2M823258 Total		0	-$567.70
		2M823327	M J ELECTRIC LLC	0	$1,629.78
		2M823327 Total		0	$1,629.78
		2M823349		0	$16.33
		2M823349 Total		0	$16.33
		2M823421		0	$5.75
			M J ELECTRIC LLC	0	$3,358.72
		2M823421 Total		0	$3,364.47
		2M823445		0	$0.01
		2M823445 Total		0	$0.01
		2M823459		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$600.48
		2M823459 Total		0	$600.48
		2M823471	ASPLUNDH TREE EXPERT CO	0	$1,471.72
			M J ELECTRIC LLC	0	$3,488.93
		2M823471 Total		0	$4,960.65
		2M823541	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M823541 Total		0	$0.00
		2M823604	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
			CENTRAL CONNECTICUT CABLE	0	$220.11
		2M823604 Total		0	$1,705.71
		2M823620		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		2M823620 Total		0	$0.00
		2M823660	ASPLUNDH CONSTRUCTION CORP	0	$4,234.00
		2M823660 Total		0	$4,234.00
		2M823712		0	$0.00
			M J ELECTRIC LLC	0	$5,339.64
		2M823712 Total		0	$5,339.64
		2M823728	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,144.55
			SUNBELT RENTALS INC	0	$0.00
		2M823728 Total		0	$1,144.55
		2M823736	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$266.06
		2M823736 Total		0	$266.06
		2M823764		0	$0.01
			M J ELECTRIC LLC	0	$12,894.21
		2M823764 Total		0	$12,894.22
		2M823766	SUNBELT RENTALS INC	0	$1,696.32
		2M823766 Total		0	$1,696.32
		2M823781	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$681.18
		2M823781 Total		0	$681.18
		2M823817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,747.37
			SUNBELT RENTALS INC	0	$1,585.91
		2M823817 Total		0	$3,333.28
		2M823863		0	-$329.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,609.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M823863	ASPLUNDH CONSTRUCTION CORP	0	-$103.90
		2M823863 Total		0	$2,176.44
		2M823889		0	$106.22
			M J ELECTRIC LLC	0	-$142.18
		2M823889 Total		0	-$35.96
		2M823906		0	-$0.27
		2M823906 Total		0	-$0.27
		2M823978	SUNBELT RENTALS INC	0	$2,677.14
		2M823978 Total		0	$2,677.14
		2M823988	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$450.00
			CENTRAL CONNECTICUT CABLE	0	$797.52
		2M823988 Total		0	$1,247.52
		2M824037	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$256.86
		2M824037 Total		0	$256.86
		2M824105		0	-$0.07
			ASPLUNDH CONSTRUCTION CORP	0	-$80.04
		2M824105 Total		0	-$80.11
		2M824119	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$317.27
			M J ELECTRIC LLC	0	$2,582.50
			MJELECTR-000/10227970/911111821111	0	-$2,582.50
		2M824119 Total		0	$317.27
		2M824120	ASPLUNDH CONSTRUCTION CORP	0	$3,371.25
		2M824120 Total		0	$3,371.25
		2M824143		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$587.55
			M J ELECTRIC LLC	0	$2,697.98
		2M824143 Total		0	$3,285.53
		2M824191		0	$0.00
			SUNBELT RENTALS INC	0	$16,320.58
			CENTRAL CONNECTICUT CABLE	0	$34,830.52
		2M824191 Total		0	$51,151.10
		2M824209		0	$0.00
			SUNBELT RENTALS INC	0	$346.72
		2M824209 Total		0	$346.72
		2M824212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$193.26
			SUNBELT RENTALS INC	0	$922.68
		2M824212 Total		0	$1,115.94
		2M824219		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,499.10
		2M824219 Total		0	$2,499.10
		2M824220	M J ELECTRIC LLC	0	$3,686.08
		2M824220 Total		0	$3,686.08
		2M824296		0	-$3.15
			ASPLUNDH CONSTRUCTION CORP	0	$6,888.28
		2M824296 Total		0	$6,885.13
		2M824299	ASPLUNDH CONSTRUCTION CORP	0	$2,487.11
		2M824299 Total		0	$2,487.11
		2M824300	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$598.19
			SUNBELT RENTALS INC	0	$757.45
		2M824300 Total		0	$1,355.64
		2M824301		0	$0.00
			M J ELECTRIC LLC	0	$3,923.30
		2M824301 Total		0	$3,923.30
		2M824314		0	$0.01
			SUNBELT RENTALS INC	0	$1,291.35
			M J ELECTRIC LLC	0	$2,730.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M824314 Total		0	$4,022.07
		2M824360	M J ELECTRIC LLC	0	$2,101.88
		2M824360 Total		0	$2,101.88
		2M824362	ASPLUNDH CONSTRUCTION CORP	0	$1,762.52
		2M824362 Total		0	$1,762.52
		2M824400		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,418.82
			KTI UTILITY CONSTRUCTION &	0	$1,360.80
		2M824400 Total		0	$2,779.62
		3H820040		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,804.94
		3H820040 Total		0	$2,804.94
		3H820047		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,361.21
		3H820047 Total		0	$4,361.21
		3H820050	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H820050 Total		0	$0.00
		3H820102	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$914.18
		3H820102 Total		0	$914.18
		3H820107		0	$102.86
			ASPLUNDH CONSTRUCTION CORP	0	$4,199.38
		3H820107 Total		0	$4,302.24
		3H820155		0	$0.00
		3H820155 Total		0	$0.00
		3H820585		0	-$0.01
		3H820585 Total		0	-$0.01
		3H820643		0	$0.01
		3H820643 Total		0	$0.01
		3H820739		0	$68.37
		3H820739 Total		0	$68.37
		3H820767		0	-$0.78
		3H820767 Total		0	-$0.78
		3H820885		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$649.95
			CENTRAL CONNECTICUT CABLE	0	$2,346.30
		3H820885 Total		0	$2,996.25
		3H820915	CENTRAL CONNECTICUT CABLE	0	$1,706.13
		3H820915 Total		0	$1,706.13
		3H820980		0	-$6.33
		3H820980 Total		0	-$6.33
		3H821080		0	$0.01
		3H821080 Total		0	$0.01
		3H821099		0	$0.01
		3H821099 Total		0	$0.01
		3H821120	ASPLUNDH CONSTRUCTION CORP	0	$1,338.33
		3H821120 Total		0	$1,338.33
		3H821123	ASPLUNDH CONSTRUCTION CORP	0	$1,488.60
		3H821123 Total		0	$1,488.60
		3H821125	ASPLUNDH CONSTRUCTION CORP	0	$9,471.88
		3H821125 Total		0	$9,471.88
		3H821165		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,116.02
		3H821165 Total		0	$3,116.01
		3H821221	ASPLUNDH CONSTRUCTION CORP	0	$3,823.33
		3H821221 Total		0	$3,823.33
		3H821246		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)**	3H821246 Total		0	-$0.01
		3H821398		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,051.18
		3H821398 Total		0	$2,051.18
		3H821489		0	$24.96
		3H821489 Total		0	$24.96
		3H821623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H821623 Total		0	$0.00
		3H821635		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,221.98
			CENTRAL CONNECTICUT CABLE	0	$2,899.08
		3H821635 Total		0	$4,121.06
		3H821650	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H821650 Total		0	$0.00
		3H821730		0	-$7.86
		3H821730 Total		0	-$7.86
		3H821735		0	-$0.01
		3H821735 Total		0	-$0.01
		3H821752	ASPLUNDH CONSTRUCTION CORP	0	$8,278.05
		3H821752 Total		0	$8,278.05
		3H821764		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,509.05
		3H821764 Total		0	$2,509.05
		3H821765		0	-$1,976.75
			ASPLUNDH CONSTRUCTION CORP	0	$1,976.75
		3H821765 Total		0	$0.00
		3H821806		0	-$0.43
			CENTRAL CONNECTICUT CABLE	0	$2,517.49
		3H821806 Total		0	$2,517.06
		3H821818	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,164.75
		3H821818 Total		0	$1,164.75
		3H821879		0	$0.01
		3H821879 Total		0	$0.01
		3H821890	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		3H821890 Total		0	$1,485.60
		3H822057		0	-$5.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,463.78
		3H822057 Total		0	$3,458.12
		3H822064		0	-$37.61
		3H822064 Total		0	-$37.61
		3H822115	ASPLUNDH CONSTRUCTION CORP	0	$2,427.25
		3H822115 Total		0	$2,427.25
		3H822147	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H822147 Total		0	$0.00
		3H822149		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,414.73
		3H822149 Total		0	$6,414.72
		3H822153	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H822153 Total		0	$0.00
		3H822162		0	$0.00
		3H822162 Total		0	$0.00
		3H822221	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$657.50
			CENTRAL CONNECTICUT CABLE	0	$1,637.90
		3H822221 Total		0	$2,295.40
		3H822228		0	$0.00
		3H822228 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)	3H822253		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,536.68
		3H822253 Total		0	$4,536.68
		3H822310	ASPLUNDH CONSTRUCTION CORP	0	$3,333.44
		3H822310 Total		0	$3,333.44
		3H822326	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,122.18
		3H822326 Total		0	$1,122.18
		3H822342		0	-$1,917.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.33
			CENTRAL CONNECTICUT CABLE	0	$1,510.26
		3H822342 Total		0	$0.00
		3H822434	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$607.73
		3H822434 Total		0	$607.73
		3H822435	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,474.72
		3H822435 Total		0	$1,474.72
		3H822447	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,064.29
		3H822447 Total		0	$1,064.29
		3H822450	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$604.32
			ASPLUNDH TREE EXPERT CO	[redacted]	$512.88
		3H822450 Total		[redacted]	$1,117.20
		3H822491	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,687.50
		3H822491 Total		0	$1,687.50
		3H822519		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,191.89
		3H822519 Total		0	$2,191.89
		3H822546	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,351.72
			ASPLUNDH CONSTRUCTION CORP	0	$250.91
		3H822546 Total		0	$3,602.63
		3H822548	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,042.70
			ASPLUNDH CONSTRUCTION CORP	0	$3,525.87
		3H822548 Total		0	$5,568.57
		3H822577	ASPLUNDH CONSTRUCTION CORP	0	$4,273.57
		3H822577 Total		0	$4,273.57
		3H822647	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,420.07
		3H822647 Total		0	$2,420.07
		3H822659	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,427.85
			ASPLUNDH CONSTRUCTION CORP	0	$3,801.02
		3H822659 Total		0	$5,228.87
		3H822670		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$5,081.22
		3H822670 Total		0	$5,081.23
		3H822703	ASPLUNDH CONSTRUCTION CORP	0	$4,946.75
		3H822703 Total		0	$4,946.75
		3H822710		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,243.88
		3H822710 Total		0	$1,243.88
		3H822711	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$626.99
		3H822711 Total		0	$626.99
		3H822721	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$38,234.08
			CLEAN HARBORS ENV SERVICES INC	0	$2,501.16
		3H822721 Total		0	$40,735.24
		3H822722	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,800.56
		3H822722 Total		0	$1,800.56
		3H822725	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,344.40
		3H822725 Total		0	$2,344.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H822727	ASPLUNDH CONSTRUCTION CORP	0	$2,823.05
		3H822727 Total		0	$2,823.05
		3H822781		0	$0.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$228.52
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H822781 Total		0	$228.99
		3H822819		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$928.50
		3H822819 Total		0	$928.50
		3H822822		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,427.26
			SUNBELT RENTALS INC	0	$2,360.38
		3H822822 Total		0	$3,787.64
		3H822825	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.33
			CENTRAL CONNECTICUT CABLE	0	$1,761.97
		3H822825 Total		0	$2,169.30
		3H822847	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$185.70
			CENTRAL CONNECTICUT CABLE	0	$461.73
		3H822847 Total		0	$647.43
		3H822848		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$651.68
			CLEAN HARBORS ENV SERVICES INC	0	-$50.75
			SUNBELT RENTALS INC	0	$13,781.83
		3H822848 Total		0	$14,382.76
		3H822904	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,228.40
		3H822904 Total		0	$2,228.40
		3H822917	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,382.19
			ASPLUNDH CONSTRUCTION CORP	0	$4,482.67
		3H822917 Total		0	$10,864.86
		3H822924	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,373.02
		3H822924 Total		0	$1,373.02
		3H822947	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,147.59
		3H822947 Total		0	$3,147.59
		3H822963	ASPLUNDH CONSTRUCTION CORP	0	$4,718.12
		3H822963 Total		0	$4,718.12
		3H822985		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,723.31
		3H822985 Total		0	$1,723.31
		3H823004	ASPLUNDH CONSTRUCTION CORP	0	$4,039.90
		3H823004 Total		0	$4,039.90
		3H823014	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$491.05
			CENTRAL CONNECTICUT CABLE	0	$341.30
		3H823014 Total		0	$832.35
		3H823019	CENTRAL CONNECTICUT CABLE	0	$1,165.94
		3H823019 Total		0	$1,165.94
		3H823027	CENTRAL CONNECTICUT CABLE	0	$1,139.73
		3H823027 Total		0	$1,139.73
		3H823049		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,244.65
		3H823049 Total		0	$4,244.64
		3H823059	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,467.72
		3H823059 Total		0	$1,467.72
		3S521100		0	-$42.31
		3S521100 Total		0	-$42.31
		3S620346		0	$1,688.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$427.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3S620346 Total		0	$2,116.16
		4D321833		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$8,863.94
			911112083201|ASPLCOCO-003|10799555	0	-$8,863.93
		4D321833 Total		0	$0.00
		4D720972		0	$0.00
		4D720972 Total		0	$0.00
		4D721904		0	-$13.39
		4D721904 Total		0	-$13.39
		4D820042		0	$1,117.11
		4D820042 Total		0	$1,117.11
		4D820163		0	-$15.96
			ASPLUNDH CONSTRUCTION CORP	0	$1,505.06
		4D820163 Total		0	$1,489.10
		4D820235		0	$38.84
			MCALLEN CONSTRUCTION INC	0	$156.39
		4D820235 Total		0	$195.23
		4D820433		0	$0.00
		4D820433 Total		0	$0.00
		4D820471		0	$0.00
		4D820471 Total		0	$0.00
		4D820528		0	$0.00
		4D820528 Total		0	$0.00
		4D820733		0	$0.08
		4D820733 Total		0	$0.08
		4D820764		0	-$0.01
		4D820764 Total		0	-$0.01
		4D820768		0	-$0.01
		4D820768 Total		0	-$0.01
		4D820929		0	$1.39
		4D820929 Total		0	$1.39
		4D820948		0	-$1,485.00
		4D820948 Total		0	-$1,485.00
		4D821010	STANLEY TREE SERVICE INC	0	$622.69
		4D821010 Total		0	$622.69
		4D821078		0	-$2,367.95
		4D821078 Total		0	-$2,367.95
		4D821141		0	$0.00
			CHA CONSULTING INC	0	$46.34
		4D821141 Total		0	$46.34
		4D821147	CHA CONSULTING INC	0	$72.00
		4D821147 Total		0	$72.00
		4D821171	CHA CONSULTING INC	0	$110.47
		4D821171 Total		0	$110.47
		4D821208	CHA CONSULTING INC	0	$79.73
		4D821208 Total		0	$79.73
		4D821399		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,967.54
		4D821399 Total		0	$3,967.54
		4D821467	CHA CONSULTING INC	0	$70.95
		4D821467 Total		0	$70.95
		4D821505	CHA CONSULTING INC	0	$58.67
		4D821505 Total		0	$58.67
		4D821675		0	-$10,929.18
			CLEAN HARBORS ENV SERVICES INC	0	$1,651.94
			SUNBELT RENTALS INC	0	$9,277.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D821675 Total		0	$0.00
		4D821700	ASPLUNDH CONSTRUCTION CORP	0	$2,676.77
		4D821700 Total		0	$2,676.77
		4D821719		0	-$1,186.26
			SUNBELT RENTALS INC	0	$2,436.11
			CHA CONSULTING INC	0	$77.73
		4D821719 Total		0	$1,327.58
		4D821722		0	-$1,338.58
			SUNBELT RENTALS INC	0	$2,614.52
			CHA CONSULTING INC	0	$73.93
		4D821722 Total		0	$1,349.87
		4D821728	CHA CONSULTING INC	0	$73.31
		4D821728 Total		0	$73.31
		4D821883	CHA CONSULTING INC	0	$109.39
		4D821883 Total		0	$109.39
		4D821885	CHA CONSULTING INC	0	$152.07
		4D821885 Total		0	$152.07
		4D821921	MCALLEN CONSTRUCTION INC	0	$257.85
		4D821921 Total		0	$257.85
		4E820244		0	$0.00
		4E820244 Total		0	$0.00
		4E820442		0	$0.01
		4E820442 Total		0	$0.01
		4E820746		0	$0.01
		4E820746 Total		0	$0.01
		4E820849	CHA CONSULTING INC	0	$153.38
		4E820849 Total		0	$153.38
		4E820966		0	$0.00
		4E820966 Total		0	$0.00
		4E820967		0	-$5,045.22
		4E820967 Total		0	-$5,045.22
		4E821030		0	$0.00
		4E821030 Total		0	$0.00
		4E821079	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,598.75
		4E821079 Total		0	$1,598.75
		4E821167	CHA CONSULTING INC	0	$330.94
		4E821167 Total		0	$330.94
		4E821460		0	$412.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$859.14
		4E821460 Total		0	$1,271.15
		4E821476		0	$11,365.70
		4E821476 Total		0	$11,365.70
		4E821552	CHA CONSULTING INC	0	$89.46
		4E821552 Total		0	$89.46
		4E821630		0	-$12,471.80
		4E821630 Total		0	-$12,471.80
		4E821670	CHA CONSULTING INC	0	$308.94
		4E821670 Total		0	$308.94
		4E821694	CHA CONSULTING INC	0	$203.85
		4E821694 Total		0	$203.85
		4E821737	SUNBELT RENTALS INC	0	$1,957.60
		4E821737 Total		0	$1,957.60
		4E821824	CHA CONSULTING INC	0	$40.15
		4E821824 Total		0	$40.15
		4E821868	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$600.85
		4E821868 Total		0	$600.85

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E821953		0	-$3,163.73
			SUNBELT RENTALS INC	0	$8,070.33
			CHA CONSULTING INC	0	$124.09
		4E821953 Total		0	$5,030.69
		4E821956	CHA CONSULTING INC	0	$102.36
		4E821956 Total		0	$102.36
		4E821959	COLEMAN DRILLING & BLASTING INC	0	$305.57
		4E821959 Total		0	$305.57
		4E822009		0	-$1,573.59
			CLEAN HARBORS ENV SERVICES INC	0	$7,691.08
		4E822009 Total		0	$6,117.49
		4E822012	CHA CONSULTING INC	0	$110.46
		4E822012 Total		0	$110.46
		4N820127		0	-$176.94
			ASPLUNDH CONSTRUCTION CORP	0	$3,089.41
		4N820127 Total		0	$2,912.47
		4N820386		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,649.99
			ASPLUNDH CONSTRUCTION CORP	0	$7,084.68
		4N820386 Total		0	$8,734.67
		4N820392		0	-$0.01
		4N820392 Total		0	-$0.01
		4N820401	ASPLUNDH CONSTRUCTION CORP	0	$2,035.40
		4N820401 Total		0	$2,035.40
		4N820653		0	$476.12
		4N820653 Total		0	$476.12
		4N820735		0	$0.00
		4N820735 Total		0	$0.00
		4N820736		0	$4.75
		4N820736 Total		0	$4.75
		4N820851		0	-$4,367.71
			CHA CONSULTING INC	0	$0.93
		4N820851 Total		0	-$4,366.78
		4N820886		0	-$568.50
		4N820886 Total		0	-$568.50
		4N820927		0	$377.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,906.38
		4N820927 Total		0	$2,283.70
		4N820964		0	-$0.06
		4N820964 Total		0	-$0.06
		4N821046		0	-$810.68
			ASPLUNDH CONSTRUCTION CORP	0	$2,890.96
		4N821046 Total		0	$2,080.28
		4N821519		0	$0.01
		4N821519 Total		0	$0.01
		4N821536	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$393.93
			SUNBELT RENTALS INC	0	$2,666.24
		4N821536 Total		0	$3,060.17
		4N821553		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,469.12
			CENTRAL CONNECTICUT CABLE	0	$2,982.49
		4N821553 Total		0	$6,451.61
		4N821641		0	-$0.35
		4N821641 Total		0	-$0.35
		4N821930		0	$0.00
		4N821930 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)**	4N822040		0	$0.00
		4N822040 Total		0	$0.00
		4N822059	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,344.03
			911111816801|CHAROAUT-000|10279979	0	-$1,344.03
		4N822059 Total		0	$0.00
		4N822060	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4N822060 Total		0	$0.00
		4N822168		0	-$1,010.72
			ASPLUNDH CONSTRUCTION CORP	0	$1,010.72
		4N822168 Total		0	$0.00
		4N822283	Maximo invoice number 911111865689	0	$9,737.23
		4N822283 Total		0	$9,737.23
		4N822364	SUNBELT RENTALS INC	0	$3,458.84
		4N822364 Total		0	$3,458.84
		4N822416	SUNBELT RENTALS INC	0	$5,378.59
		4N822416 Total		0	$5,378.59
		4N822549	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		4N822549 Total		0	$1,485.60
		4N822561	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,033.55
			SUNBELT RENTALS INC	0	$4,916.72
		4N822561 Total		0	$5,950.27
		4N822608		0	-$153.86
			COLEMAN DRILLING & BLASTING INC	0	$1,080.06
		4N822608 Total		0	$926.20
		4N822615		0	$44.09
		4N822615 Total		0	$44.09
		5D820199		0	$0.10
		5D820199 Total		0	$0.10
		5D820296	ASPLUNDH CONSTRUCTION CORP	0	-$14.34
		5D820296 Total		0	-$14.34
		5D820302		0	-$87.93
		5D820302 Total		0	-$87.93
		5D820388		0	$0.00
		5D820388 Total		0	$0.00
		5D820440		0	-$0.06
		5D820440 Total		0	-$0.06
		5D820594		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,978.64
			CENTRAL CONNECTICUT CABLE	0	$10,027.28
		5D820594 Total		0	$15,005.92
		5D820677		0	$115.94
		5D820677 Total		0	$115.94
		5D820689		0	$0.00
		5D820689 Total		0	$0.00
		5D820919		0	$16.31
		5D820919 Total		0	$16.31
		5D821128		0	$0.41
			SUNBELT RENTALS INC	0	$0.00
		5D821128 Total		0	$0.41
		5D821144	SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		5D821144 Total		0	$0.00
		5D821167		0	-$1,466.79
			SUNBELT RENTALS INC	0	$0.00
		5D821167 Total		0	-$1,466.79
		5D821185	HENKELS & MCCOY INC	0	$2,801.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D821185 Total		0	$2,801.88
		5D821255		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,672.89
		5D821255 Total		0	$10,672.89
		5D821284	SUNBELT RENTALS INC	0	$2,290.60
			HENKELS & MCCOY INC	0	$1,312.14
		5D821284 Total		0	$3,602.74
		5T820042		0	-$11.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,314.76
			HENKELS & MCCOY INC	0	$4,080.42
		5T820042 Total		0	$5,384.18
		5T820172		0	$106.57
			I B ABEL INC	0	$7,003.14
		5T820172 Total		0	$7,109.71
		5T820251		0	-$0.01
		5T820251 Total		0	-$0.01
		5T820291		0	-$2,222.09
		5T820291 Total		0	-$2,222.09
		5T820307		0	$0.00
		5T820307 Total		0	$0.00
		5T820519		0	-$31.14
		5T820519 Total		0	-$31.14
		5T820551		0	-$558.88
		5T820551 Total		0	-$558.88
		5T820669	HENKELS & MCCOY INC	0	$924.62
		5T820669 Total		0	$924.62
		5T820680		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$632.54
		5T820680 Total		0	$632.55
		5T820830		0	-$0.01
		5T820830 Total		0	-$0.01
		5T821046		0	-$3,291.53
			ASPLUNDH CONSTRUCTION CORP	0	$3,291.53
		5T821046 Total		0	$0.00
		5T821123		0	$2,266.36
		5T821123 Total		0	$2,266.36
		5T821154		0	$0.00
		5T821154 Total		0	$0.00
		5T821164	ASPLUNDH CONSTRUCTION CORP	0	$5,131.19
		5T821164 Total		0	$5,131.19
		5T821311	HENKELS & MCCOY INC	0	$1,354.07
		5T821311 Total		0	$1,354.07
		5T821347		0	$0.00
		5T821347 Total		0	$0.00
		5T821445		0	-$0.01
		5T821445 Total		0	-$0.01
		5T821586		0	$0.00
		5T821586 Total		0	$0.00
		5T821645		0	-$175.03
			COLEMAN DRILLING & BLASTING INC	0	$2,234.85
			I B ABEL INC	0	$4,695.94
		5T821645 Total		0	$6,755.76
		5T821780		0	-$0.13
		5T821780 Total		0	-$0.13
		5T821839	ASPLUNDH CONSTRUCTION CORP	0	$3,626.36
		5T821839 Total		0	$3,626.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T822106	CLEAN HARBORS ENV SERVICES INC	0	$7,397.82
			ASPLUNDH CONSTRUCTION CORP	0	$4,919.09
		5T822106 Total		0	$12,316.91
		5T822108	I B ABEL INC	0	$4,213.17
		5T822108 Total		0	$4,213.17
		5T822138		0	$0.00
			HENKELS & MCCOY INC	0	$1,552.88
		5T822138 Total		0	$1,552.88
		5T822142		0	-$9.91
			ASPLUNDH CONSTRUCTION CORP	0	$11,629.05
		5T822142 Total		0	$11,619.14
		5T822262	HENKELS & MCCOY INC	0	$345.89
		5T822262 Total		0	$345.89
		5T822325	I B ABEL INC	0	$0.00
		5T822325 Total		0	$0.00
		5T822340		0	$0.01
			I B ABEL INC	0	$0.00
		5T822340 Total		0	$0.01
		5T822345	ASPLUNDH CONSTRUCTION CORP	0	$11,869.05
		5T822345 Total		0	$11,869.05
		5T822350		0	-$0.17
		5T822350 Total		0	-$0.17
		5T822366	ASPLUNDH CONSTRUCTION CORP	0	$10,184.72
		5T822366 Total		0	$10,184.72
		5T822398		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,824.90
		5T822398 Total		0	$1,824.90
		5T822441	SUNBELT RENTALS INC	0	$1,820.84
		5T822441 Total		0	$1,820.84
		5T822471		0	$0.00
			SUNBELT RENTALS INC	0	$5,310.51
			HENKELS & MCCOY INC	0	-$43.10
		5T822471 Total		0	$5,267.41
		5T822474		0	-$6.78
			I B ABEL INC	0	$8,225.58
		5T822474 Total		0	$8,218.80
		5T822546	ASPLUNDH CONSTRUCTION CORP	0	$3,556.23
		5T822546 Total		0	$3,556.23
		5T822596		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,430.80
		5T822596 Total		0	$2,430.77
		5T822616		0	-$0.01
			MAVERICK CONSTRUCTION CORP	0	$528.78
		5T822616 Total		0	$528.77
		5T822635	SUNBELT RENTALS INC	0	$2,574.55
		5T822635 Total		0	$2,574.55
		5T822639	ASPLUNDH CONSTRUCTION CORP	0	$2,410.66
		5T822639 Total		0	$2,410.66
		1B522513	ASPLUNDH CONSTRUCTION CORP	0	-$1,134.34
		1B522513 Total		0	-$1,134.34
		1B522593		0	$47.49
		1B522593 Total		0	$47.49
		1B621738		0	$0.00
		1B621738 Total		0	$0.00
		1B622314		0	-$4.36
		1B622314 Total		0	-$4.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B622392		0	$0.00
		1B622392 Total		0	$0.00
		1B720022	ASPLUNDH CONSTRUCTION CORP	0	-$2,329.39
		1B720022 Total		0	-$2,329.39
		1B720186		0	$0.38
		1B720186 Total		0	$0.38
		1B720721		0	$4.76
		1B720721 Total		0	$4.76
		1B720767		0	$0.00
		1B720767 Total		0	$0.00
		1B720778		0	-$6.80
		1B720778 Total		0	-$6.80
		1B720928		0	-$0.01
		1B720928 Total		0	-$0.01
		1B721044	ASPLUNDH CONSTRUCTION CORP	0	-$1,416.06
		1B721044 Total		0	-$1,416.06
		1B721392		0	-$3.79
		1B721392 Total		0	-$3.79
		1B721783	SUNBELT RENTALS INC	0	$2,265.32
		1B721783 Total		0	$2,265.32
		1B821799		0	$4,439.53
		1B821799 Total		0	$4,439.53
		1B822255		0	$226.13
			CHA CONSULTING INC	0	$77.92
			ASPLUNDH CONSTRUCTION CORP	0	$1,862.27
		1B822255 Total		0	$2,166.32
		1B823196		0	-$0.07
			CHA CONSULTING INC	0	$107.23
			ASPLUNDH CONSTRUCTION CORP	0	$1,742.00
		1B823196 Total		0	$1,849.16
		1B823390		0	$4,545.26
		1B823390 Total		0	$4,545.26
		1B920004		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$321.02
		1B920004 Total		0	$321.01
		1B920019	ASPLUNDH CONSTRUCTION CORP	0	$2,437.65
		1B920019 Total		0	$2,437.65
		1B920032		0	-$0.12
			SUNBELT RENTALS INC	0	$1,526.41
		1B920032 Total		0	$1,526.29
		1B920047		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,379.70
			M J ELECTRIC LLC	0	$4,167.52
		1B920047 Total		0	$5,547.22
		1B920048		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$3,579.65
		1B920048 Total		0	$3,579.54
		1B920072		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,495.24
		1B920072 Total		0	$2,495.25
		1B920097	ASPLUNDH CONSTRUCTION CORP	0	$5,766.85
			KTI UTILITY CONSTRUCTION &	0	$2,297.79
		1B920097 Total		0	$8,064.64
		1B920120		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,382.58
		1B920120 Total		0	$6,382.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B920122	ASPLUNDH CONSTRUCTION CORP	0	$9,523.93
		1B920122 Total		0	$9,523.93
		1B920506		0	-$2,562.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,834.14
		1B920506 Total		0	$1,271.48
		1B920542	CHA CONSULTING INC	0	$948.10
		1B920542 Total		0	$948.10
		1B920545	CHA CONSULTING INC	0	$138.95
		1B920545 Total		0	$138.95
		1B920547		0	-$0.01
			CHA CONSULTING INC	0	$243.07
			ASPLUNDH CONSTRUCTION CORP	0	$3,768.81
		1B920547 Total		0	$4,011.87
		1B920609		0	$4,171.91
			CHA CONSULTING INC	0	$139.28
			ASPLUNDH CONSTRUCTION CORP	0	$10,906.80
		1B920609 Total		0	$15,217.99
		1B920621		0	$0.00
			CHA CONSULTING INC	0	$296.92
			KTI UTILITY CONSTRUCTION &	0	$1,422.38
		1B920621 Total		0	$1,719.30
		1B920626	CHA CONSULTING INC	0	$213.36
		1B920626 Total		0	$213.36
		1B920635	CHA CONSULTING INC	0	$96.25
		1B920635 Total		0	$96.25
		1B920669		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$1,623.48
			CHA CONSULTING INC	0	$89.85
			ASPLUNDH CONSTRUCTION CORP	0	$2,673.67
		1B920669 Total		0	$4,387.00
		1B920679		0	$0.01
			SUNBELT RENTALS INC	0	$1,730.38
			CHA CONSULTING INC	0	$120.74
			THE STONE CONSTRUCTION COMPANY	0	$2,083.74
		1B920679 Total		0	$3,934.87
		1B920683	CHA CONSULTING INC	0	$65.10
		1B920683 Total		0	$65.10
		1B920692		0	$1.37
			CLEAN HARBORS ENV SERVICES INC	0	$2,392.33
			SUNBELT RENTALS INC	0	$1,499.40
			CHA CONSULTING INC	0	$127.11
			KTI UTILITY CONSTRUCTION &	0	$2,565.80
		1B920692 Total		0	$6,586.01
		1B920728	CHA CONSULTING INC	0	$148.96
		1B920728 Total		0	$148.96
		1B920754	CLEAN HARBORS ENV SERVICES INC	0	$554.70
			CHA CONSULTING INC	0	$127.56
		1B920754 Total		0	$682.26
		1B920757	CHA CONSULTING INC	0	$119.37
		1B920757 Total		0	$119.37
		1B920758	CHA CONSULTING INC	0	$161.28
		1B920758 Total		0	$161.28
		1B920759	CHA CONSULTING INC	0	$92.19
		1B920759 Total		0	$92.19
		1B920761		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)**	1B920761	ASPLUNDH CONSTRUCTION CORP	0	$1,658.80
		1B920761 Total		0	$1,658.78
		1B920766	CHA CONSULTING INC	0	$1,770.70
		1B920766 Total		0	$1,770.70
		1B920797		0	-$14.73
			CHA CONSULTING INC	0	$122.93
			ASPLUNDH CONSTRUCTION CORP	0	$3,602.33
			KTI UTILITY CONSTRUCTION &	0	$756.50
		1B920797 Total		0	$4,467.03
		1B920849	CHA CONSULTING INC	0	$105.45
		1B920849 Total		0	$105.45
		1B920850	CHA CONSULTING INC	0	$150.60
		1B920850 Total		0	$150.60
		1B920893		0	$0.01
			CHA CONSULTING INC	0	$135.42
		1B920893 Total		0	$135.43
		1B920919	CHA CONSULTING INC	0	$252.34
		1B920919 Total		0	$252.34
		1B920952		0	$47.07
			CLEAN HARBORS ENV SERVICES INC	0	$2,533.28
			SUNBELT RENTALS INC	0	$2,790.35
			CHA CONSULTING INC	0	$109.36
			THE STONE CONSTRUCTION COMPANY	0	$1,314.47
			KTI UTILITY CONSTRUCTION &	0	$720.73
			EFFICIENT LIGHTING & MAINTENANCE INC	0	$1,009.57
		1B920952 Total		0	$8,524.83
		1B920963	CHA CONSULTING INC	0	$160.86
			ASPLUNDH CONSTRUCTION CORP	0	$8,887.79
			KTI UTILITY CONSTRUCTION &	0	$624.08
		1B920963 Total		0	$9,672.73
		1B920968	CHA CONSULTING INC	0	$107.64
		1B920968 Total		0	$107.64
		1B920971		0	$33.24
			CHA CONSULTING INC	0	$122.25
			ASPLUNDH CONSTRUCTION CORP	0	$5,354.15
		1B920971 Total		0	$5,509.64
		1B920973		0	-$3.05
			CHA CONSULTING INC	0	$105.28
		1B920973 Total		0	$102.23
		1B920981	WAGNER TECHNICAL SERVICES INC	0	$349.31
			ASPLUNDH CONSTRUCTION CORP	0	$1,026.05
		1B920981 Total		0	$1,375.36
		1B920983	CHA CONSULTING INC	0	$207.22
		1B920983 Total		0	$207.22
		1B921001	CHA CONSULTING INC	0	$265.74
		1B921001 Total		0	$265.74
		1B921050	CHA CONSULTING INC	0	$277.27
			KTI UTILITY CONSTRUCTION &	0	$3,563.03
		1B921050 Total		0	$3,840.30
		1B921056		0	-$0.02
			CHA CONSULTING INC	0	$252.29
			ASPLUNDH CONSTRUCTION CORP	0	$2,224.34
		1B921056 Total		0	$2,476.61
		1B921097	SUNBELT RENTALS INC	0	$976.63
			CHA CONSULTING INC	0	$131.60
			THE STONE CONSTRUCTION COMPANY	0	$525.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921097 Total		0	$1,634.14
		1B921100	CHA CONSULTING INC	0	$132.61
		1B921100 Total		0	$132.61
		1B921125	CLEAN HARBORS ENV SERVICES INC	0	$623.74
			SUNBELT RENTALS INC	0	$1,730.27
			CHA CONSULTING INC	0	$248.92
			THE STONE CONSTRUCTION COMPANY	0	$2,938.94
		1B921125 Total		0	$5,541.87
		1B921146	SUNBELT RENTALS INC	0	$3,304.19
		1B921146 Total		0	$3,304.19
		1B921155	CHA CONSULTING INC	0	$280.60
			ASPLUNDH CONSTRUCTION CORP	0	$1,092.40
		1B921155 Total		0	$1,373.00
		1B921172	CHA CONSULTING INC	0	$106.37
			ASPLUNDH CONSTRUCTION CORP	0	$2,896.48
		1B921172 Total		0	$3,002.85
		1B921173	CLEAN HARBORS ENV SERVICES INC	0	$4,172.91
			SUNBELT RENTALS INC	0	$21,159.32
			THE STONE CONSTRUCTION COMPANY	0	$2,300.00
		1B921173 Total		0	$27,632.23
		1B921187	CHA CONSULTING INC	0	$309.57
		1B921187 Total		0	$309.57
		1B921204	CHA CONSULTING INC	0	$245.99
		1B921204 Total		0	$245.99
		1B921234	CLEAN HARBORS ENV SERVICES INC	0	$1,023.95
			CHA CONSULTING INC	0	$623.25
		1B921234 Total		0	$1,647.20
		1B921241	CHA CONSULTING INC	0	$318.57
		1B921241 Total		0	$318.57
		1B921248	CHA CONSULTING INC	0	$186.36
			ASPLUNDH CONSTRUCTION CORP	0	$1,549.62
		1B921248 Total		0	$1,735.98
		1B921254	CHA CONSULTING INC	0	$0.00
		1B921254 Total		0	$0.00
		1B921255	SUNBELT RENTALS INC	0	$2,687.29
			CHA CONSULTING INC	0	$137.90
			THE STONE CONSTRUCTION COMPANY	0	$1,252.28
			ASPLUNDH CONSTRUCTION CORP	0	$5,401.54
		1B921255 Total		0	$9,479.01
		1B921264		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,993.90
		1B921264 Total		0	$1,993.90
		1B921296		0	$0.03
			CHA CONSULTING INC	0	$211.80
			ASPLUNDH CONSTRUCTION CORP	0	$1,501.70
		1B921296 Total		0	$1,713.53
		1B921473	CHA CONSULTING INC	0	$569.25
		1B921473 Total		0	$569.25
		1B921480		0	$0.00
			CHA CONSULTING INC	0	$364.52
			ASPLUNDH CONSTRUCTION CORP	0	$1,641.49
		1B921480 Total		0	$2,006.01
		1B921500		0	-$4,982.81
			CLEAN HARBORS ENV SERVICES INC	0	$13,717.36
			CHA CONSULTING INC	0	$272.50
			KTI UTILITY CONSTRUCTION &	0	$3,972.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921500	CHUCKS STEAK HOUSE	0	$101.32
		1B921500 Total		0	$13,081.12
		1B921509	CHA CONSULTING INC	0	$390.79
			ASPLUNDH CONSTRUCTION CORP	0	$3,952.32
		1B921509 Total		0	$4,343.11
		1B921545	CHA CONSULTING INC	0	$65.96
			SARGIS ASSOCIATES INC	0	$20.62
		1B921545 Total		0	$86.58
		1B921547	CHA CONSULTING INC	0	$292.59
			ASPLUNDH CONSTRUCTION CORP	0	$2,814.05
			KTI UTILITY CONSTRUCTION &	0	$1,538.85
		1B921547 Total		0	$4,645.49
		1B921548		0	$0.00
			CHA CONSULTING INC	0	$285.66
			ASPLUNDH CONSTRUCTION CORP	0	$3,964.93
		1B921548 Total		0	$4,250.59
		1B921549	CHA CONSULTING INC	0	$139.28
		1B921549 Total		0	$139.28
		1B921571	CHA CONSULTING INC	0	$156.62
		1B921571 Total		0	$156.62
		1B921590	CLEAN HARBORS ENV SERVICES INC	0	$2,222.92
			CHA CONSULTING INC	0	$196.87
			ASPLUNDH CONSTRUCTION CORP	0	$4,412.28
		1B921590 Total		0	$6,832.07
		1B921603	CHA CONSULTING INC	0	$118.62
		1B921603 Total		0	$118.62
		1B921607	SUNBELT RENTALS INC	0	$1,002.08
			CHA CONSULTING INC	0	$112.98
		1B921607 Total		0	$1,115.06
		1B921675	CHA CONSULTING INC	0	$170.30
		1B921675 Total		0	$170.30
		1B921694	CHA CONSULTING INC	0	$204.37
		1B921694 Total		0	$204.37
		1B921734	SUNBELT RENTALS INC	0	$3,010.93
			CHA CONSULTING INC	0	$223.51
			THE STONE CONSTRUCTION COMPANY	0	$1,456.48
		1B921734 Total		0	$4,690.92
		1B921750	CHA CONSULTING INC	0	$410.54
		1B921750 Total		0	$410.54
		1B921752		0	-$116.13
			CHA CONSULTING INC	0	$427.25
			ASPLUNDH CONSTRUCTION CORP	0	$4,087.57
		1B921752 Total		0	$4,398.69
		1B921765	CHA CONSULTING INC	0	$67.56
		1B921765 Total		0	$67.56
		1B921767		0	$0.00
			SUNBELT RENTALS INC	0	$1,306.78
			CHA CONSULTING INC	0	$163.38
			ASPLUNDH CONSTRUCTION CORP	0	$3,064.46
		1B921767 Total		0	$4,534.62
		1B921788	CHA CONSULTING INC	0	$83.71
		1B921788 Total		0	$83.71
		1B921810	CHA CONSULTING INC	0	$375.39
		1B921810 Total		0	$375.39
		1B921841	CHA CONSULTING INC	0	$536.72
			MAVERICK CONSTRUCTION CORP	0	$234.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921841 Total		0	$770.74
		1B921885	THE STONE CONSTRUCTION COMPANY	0	$2,295.00
		1B921885 Total		0	$2,295.00
		1B921887	CHA CONSULTING INC	0	$304.46
		1B921887 Total		0	$304.46
		1B921894	CHA CONSULTING INC	0	$252.87
		1B921894 Total		0	$252.87
		1B921908	SUNBELT RENTALS INC	0	$1,121.36
			CHA CONSULTING INC	0	$213.45
		1B921908 Total		0	$1,334.81
		1B921909	CHA CONSULTING INC	0	$359.92
		1B921909 Total		0	$359.92
		1B921910	CHA CONSULTING INC	0	$263.62
			THE STONE CONSTRUCTION COMPANY	0	$3,362.25
		1B921910 Total		0	$3,625.87
		1B921912	CHA CONSULTING INC	0	$715.60
		1B921912 Total		0	$715.60
		1B921913	CHA CONSULTING INC	0	$288.31
		1B921913 Total		0	$288.31
		1B921979		0	$0.00
			CHA CONSULTING INC	0	$571.12
			ASPLUNDH CONSTRUCTION CORP	0	$4,942.77
		1B921979 Total		0	$5,513.89
		1B921982	CHA CONSULTING INC	0	$525.18
			KTI UTILITY CONSTRUCTION &	0	$1,532.12
		1B921982 Total		0	$2,057.30
		1B921983	CHA CONSULTING INC	0	$479.15
		1B921983 Total		0	$479.15
		1B922056	CHA CONSULTING INC	0	$673.51
		1B922056 Total		0	$673.51
		1B922060	CHA CONSULTING INC	0	$268.76
		1B922060 Total		0	$268.76
		1B922061		0	$0.00
			SUNBELT RENTALS INC	0	$2,547.75
			CHA CONSULTING INC	0	$276.71
			THE STONE CONSTRUCTION COMPANY	0	$1,415.09
		1B922061 Total		0	$4,239.55
		1B922093	CHA CONSULTING INC	0	$239.78
		1B922093 Total		0	$239.78
		1B922132	WAGNER TECHNICAL SERVICES INC	0	$332.81
			ASPLUNDH CONSTRUCTION CORP	0	$2,936.60
		1B922132 Total		0	$3,269.41
		1B922133	SUNBELT RENTALS INC	0	$2,452.80
			CHA CONSULTING INC	0	$117.81
		1B922133 Total		0	$2,570.61
		1B922152	CHA CONSULTING INC	0	$50.90
			THE STONE CONSTRUCTION COMPANY	0	$759.09
		1B922152 Total		0	$809.99
		1B922157	CHA CONSULTING INC	0	$198.08
		1B922157 Total		0	$198.08
		1B922175	SUNBELT RENTALS INC	0	$1,275.13
			CHA CONSULTING INC	0	$216.30
		1B922175 Total		0	$1,491.43
		1B922187	CHA CONSULTING INC	0	$265.00
		1B922187 Total		0	$265.00
		1B922206		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)	1B922206	WAGNER TECHNICAL SERVICES INC	0	$30.42
			SUNBELT RENTALS INC	0	$1,403.18
			CHA CONSULTING INC	0	$168.93
			RIGGS DISTLER & COMPANY INC	0	$1,338.87
		1B922206 Total		0	$2,941.40
		1B922228	CHA CONSULTING INC	0	$361.70
		1B922228 Total		0	$361.70
		1B922229	CHA CONSULTING INC	0	$204.45
			ASPLUNDH CONSTRUCTION CORP	0	$2,027.84
			KTI UTILITY CONSTRUCTION &	0	$1,144.38
		1B922229 Total		0	$3,376.67
		1B922242	CHA CONSULTING INC	0	$314.17
			ASPLUNDH CONSTRUCTION CORP	0	$2,838.78
			KTI UTILITY CONSTRUCTION &	0	$1,020.44
		1B922242 Total		0	$4,173.39
		1B922260	CHA CONSULTING INC	0	$329.27
			SEYMOUR POLICE DEPARTMENT	0	$232.03
			Correct Police Svcs Inv	0	-$232.03
		1B922260 Total		0	$329.27
		1B922267	CHA CONSULTING INC	0	$284.11
		1B922267 Total		0	$284.11
		1B922312	CLEAN HARBORS ENV SERVICES INC	0	$4,189.40
			SUNBELT RENTALS INC	0	$2,317.52
			CHA CONSULTING INC	0	$259.99
		1B922312 Total		0	$6,766.91
		1B922318	CHA CONSULTING INC	0	$364.64
		1B922318 Total		0	$364.64
		1B922338	CHA CONSULTING INC	0	$438.49
		1B922338 Total		0	$438.49
		1B922346	CLEAN HARBORS ENV SERVICES INC	0	$139.25
			SUNBELT RENTALS INC	0	$317.58
			CHA CONSULTING INC	0	$21.99
		1B922346 Total		0	$478.82
		1B922394	CHA CONSULTING INC	0	$298.99
		1B922394 Total		0	$298.99
		1B922405	CHA CONSULTING INC	0	$422.07
			KTI UTILITY CONSTRUCTION &	0	$3,789.16
		1B922405 Total		0	$4,211.23
		1B922425		0	$0.00
			CHA CONSULTING INC	0	$613.86
			ASPLUNDH CONSTRUCTION CORP	0	$3,513.04
			KTI UTILITY CONSTRUCTION &	0	$1,318.96
		1B922425 Total		0	$5,445.86
		1B922436	CLEAN HARBORS ENV SERVICES INC	0	$1,256.39
			CHA CONSULTING INC	0	$115.33
		1B922436 Total		0	$1,371.72
		1B922461	CHA CONSULTING INC	0	$288.03
		1B922461 Total		0	$288.03
		1B922464	CHA CONSULTING INC	0	$242.98
		1B922464 Total		0	$242.98
		1B922491	CHA CONSULTING INC	0	$271.15
			KTI UTILITY CONSTRUCTION &	0	$1,647.07
			RIGGS DISTLER & COMPANY INC	0	$1,496.71
		1B922491 Total		0	$3,414.93
		1B922527	CHA CONSULTING INC	0	$683.09
		1B922527 Total		0	$683.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922545	CHA CONSULTING INC	0	$356.09
			KTI UTILITY CONSTRUCTION &	0	$2,556.81
		1B922545 Total		0	$2,912.90
		1B922623	CHA CONSULTING INC	0	$347.23
			ASPLUNDH CONSTRUCTION CORP	0	$4,226.39
			KTI UTILITY CONSTRUCTION &	0	$1,852.20
		1B922623 Total		0	$6,425.82
		1B922624	CHA CONSULTING INC	0	$289.11
			KTI UTILITY CONSTRUCTION &	0	$4,594.99
		1B922624 Total		0	$4,884.10
		1B922643	CHA CONSULTING INC	0	$31.51
			KTI UTILITY CONSTRUCTION &	0	$108.87
			RIGGS DISTLER & COMPANY INC	0	$1,688.75
		1B922643 Total		0	$1,829.13
		1B922655	SUNBELT RENTALS INC	0	$4,279.80
		1B922655 Total		0	$4,279.80
		1B922710	THE STONE CONSTRUCTION COMPANY	0	$7,454.64
		1B922710 Total		0	$7,454.64
		1B922763	SUNBELT RENTALS INC	0	$640.08
			CHA CONSULTING INC	0	$207.08
		1B922763 Total		0	$847.16
		1B922797		0	$0.75
			SUNBELT RENTALS INC	0	$609.57
			CHA CONSULTING INC	0	$113.34
			RIGGS DISTLER & COMPANY INC	0	$1,955.15
		1B922797 Total		0	$2,678.81
		1B922956	CHA CONSULTING INC	0	$126.34
		1B922956 Total		0	$126.34
		1B922957	CHA CONSULTING INC	0	$181.49
		1B922957 Total		0	$181.49
		1B922958	CHA CONSULTING INC	0	$275.34
		1B922958 Total		0	$275.34
		1B922961	CHA CONSULTING INC	0	$223.92
		1B922961 Total		0	$223.92
		1B923033	CHA CONSULTING INC	0	$221.54
		1B923033 Total		0	$221.54
		1B923038	CHA CONSULTING INC	0	$168.01
		1B923038 Total		0	$168.01
		1B923039		0	$8.95
			CHA CONSULTING INC	0	$166.37
		1B923039 Total		0	$175.32
		1B923075	RIGGS DISTLER & COMPANY INC	0	$4,231.86
		1B923075 Total		0	$4,231.86
		1B923111		0	-$70.00
			WAGNER TECHNICAL SERVICES INC	0	$70.00
		1B923111 Total		0	$0.00
		1B923114	KTI UTILITY CONSTRUCTION &	0	$4,012.59
		1B923114 Total		0	$4,012.59
		1B923189	SUNBELT RENTALS INC	0	$3,999.23
			KTI UTILITY CONSTRUCTION &	0	$1,532.00
		1B923189 Total		0	$5,531.23
		1B923195	CLEAN HARBORS ENV SERVICES INC	0	$763.57
		1B923195 Total		0	$763.57
		1B923217	CLEAN HARBORS ENV SERVICES INC	0	$1,509.74
			SUNBELT RENTALS INC	0	$1,105.35
		1B923217 Total		0	$2,615.09

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923231	THE STONE CONSTRUCTION COMPANY	0	$3,978.00
		1B923231 Total		0	$3,978.00
		1B923244	KTI UTILITY CONSTRUCTION &	0	$2,166.30
		1B923244 Total		0	$2,166.30
		1B923341	WAGNER TECHNICAL SERVICES INC	0	$958.75
		1B923341 Total		0	$958.75
		1B923415	LEWIS TREE SERVICE INC	[redacted]	$913.82
			STANLEY TREE SERVICE INC	0	$241.75
		1B923415 Total		[redacted]	$1,155.57
		1B923428	SUNBELT RENTALS INC	0	$2,246.30
		1B923428 Total		0	$2,246.30
		1B923501	WAGNER TECHNICAL SERVICES INC	0	$203.56
		1B923501 Total		0	$203.56
		1B923503	WAGNER TECHNICAL SERVICES INC	0	$239.65
		1B923503 Total		0	$239.65
		1B923504	WAGNER TECHNICAL SERVICES INC	0	$192.50
		1B923504 Total		0	$192.50
		1B923521		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$454.38
		1B923521 Total		0	$454.38
		1B923539		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$87.24
		1B923539 Total		0	$87.24
		1B923634	CLEAN HARBORS ENV SERVICES INC	0	$429.92
			WAGNER TECHNICAL SERVICES INC	0	$230.77
		1B923634 Total		0	$660.69
		1B923635	WAGNER TECHNICAL SERVICES INC	0	$285.85
		1B923635 Total		0	$285.85
		1B923637	WAGNER TECHNICAL SERVICES INC	0	$192.50
		1B923637 Total		0	$192.50
		1B923638	WAGNER TECHNICAL SERVICES INC	0	$400.49
		1B923638 Total		0	$400.49
		1B923651	KTI UTILITY CONSTRUCTION &	0	$3,407.50
		1B923651 Total		0	$3,407.50
		1B923679	KTI UTILITY CONSTRUCTION &	0	$5,871.00
		1B923679 Total		0	$5,871.00
		1B923723	KTI UTILITY CONSTRUCTION &	0	$4,236.00
		1B923723 Total		0	$4,236.00
		1B923766	KTI UTILITY CONSTRUCTION &	0	$3,031.00
		1B923766 Total		0	$3,031.00
		1G321156	JOSEPH RONDINI	0	-$215.61
			JOSEPH TURCSANYI	[redacted]	-$629.74
		1G321156 Total		[redacted]	-$845.35
		1G420835		0	$71.72
			COLEMAN DRILLING & BLASTING INC	0	$805.98
			ELECNOR HAWKEYE LLC	0	$1,161.78
			CAVALIERE INDUSTRIES INC	0	$2,234.52
		1G420835 Total		0	$4,274.00
		1G620352		0	-$34.35
		1G620352 Total		0	-$34.35
		1G620463		0	$5,199.84
			COLEMAN DRILLING & BLASTING INC	0	$504.84
			ELECNOR HAWKEYE LLC	0	$727.70
			CAVALIERE INDUSTRIES INC	0	$3,823.74
		1G620463 Total		0	$10,256.12
		1G620557		0	$914.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1G620557	ELECNOR HAWKEYE LLC	0	$5,865.10
			CAVALIERE INDUSTRIES INC	0	$1,430.51
		1G620557 Total		0	$8,210.08
		1G620579		0	$247.53
			ELECNOR HAWKEYE LLC	0	$4,775.69
		1G620579 Total		0	$5,023.22
		1N620144		0	$0.01
		1N620144 Total		0	$0.01
		1N620330		0	-$3.34
		1N620330 Total		0	-$3.34
		1N821891		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,200.13
		1N821891 Total		0	$2,200.12
		1N920100		0	-$820.69
			SUNBELT RENTALS INC	0	$8,542.31
		1N920100 Total		0	$7,721.62
		1N920202	KTI UTILITY CONSTRUCTION &	0	$1,324.63
		1N920202 Total		0	$1,324.63
		1N920234	SUNBELT RENTALS INC	0	$2,623.14
		1N920234 Total		0	$2,623.14
		1N920429	SUNBELT RENTALS INC	0	$2,151.78
			A J PENNA & SON	0	$6,623.37
		1N920429 Total		0	$8,775.15
		1N920460	CLEAN HARBORS ENV SERVICES INC	0	$4,356.09
			SUNBELT RENTALS INC	0	$4,025.18
		1N920460 Total		0	$8,381.27
		1N920512		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,641.18
		1N920512 Total		0	$1,641.19
		1N920546		0	$0.00
			A J PENNA & SON	0	$6,251.00
		1N920546 Total		0	$6,251.00
		1N920601		0	$0.00
			SUNBELT RENTALS INC	0	$5,910.94
			A J PENNA & SON	0	$2,404.30
		1N920601 Total		0	$8,315.24
		1N920617		0	$0.29
			CLEAN HARBORS ENV SERVICES INC	0	$3,875.88
			SUNBELT RENTALS INC	0	$1,315.84
		1N920617 Total		0	$5,192.01
		1N920692		0	$0.00
			SUNBELT RENTALS INC	0	$3,845.13
		1N920692 Total		0	$3,845.13
		1N920753		0	$0.00
			SUNBELT RENTALS INC	0	$1,594.41
		1N920753 Total		0	$1,594.41
		1N920758	KTI UTILITY CONSTRUCTION &	0	$1,098.80
		1N920758 Total		0	$1,098.80
		1N920786		0	-$438.00
			WAGNER TECHNICAL SERVICES INC	0	$438.00
		1N920786 Total		0	$0.00
		1N920841		0	-$1.18
			A J PENNA & SON	0	$3,190.40
		1N920841 Total		0	$3,189.22
		1N920862	KTI UTILITY CONSTRUCTION &	0	$1,790.77
		1N920862 Total		0	$1,790.77

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N920864	KTI UTILITY CONSTRUCTION &	0	$2,428.33
		1N920864 Total		0	$2,428.33
		1N921016	A J PENNA & SON	0	$2,672.08
		1N921016 Total		0	$2,672.08
		1N921104		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$11,116.55
			ENVIROMED SERVICES INC	0	$810.00
			A J PENNA & SON	0	$4,065.21
			MORAN ENVIRONMENTAL RECOVERY	0	$2,356.24
		1N921104 Total		0	$18,348.00
		1N921201	KTI UTILITY CONSTRUCTION &	0	$2,761.83
		1N921201 Total		0	$2,761.83
		1N921202	KTI UTILITY CONSTRUCTION &	0	$1,896.00
		1N921202 Total		0	$1,896.00
		1N921269	KTI UTILITY CONSTRUCTION &	0	$3,311.29
		1N921269 Total		0	$3,311.29
		1N921301	KTI UTILITY CONSTRUCTION &	0	$1,096.44
		1N921301 Total		0	$1,096.44
		1N921312	KTI UTILITY CONSTRUCTION &	0	$4,011.61
		1N921312 Total		0	$4,011.61
		1N921323	KTI UTILITY CONSTRUCTION &	0	$3,856.43
		1N921323 Total		0	$3,856.43
		1N921332		0	-$0.15
			CLEAN HARBORS ENV SERVICES INC	0	$1,632.16
			KTI UTILITY CONSTRUCTION &	0	$2,113.78
		1N921332 Total		0	$3,745.79
		1N921373	SUNBELT RENTALS INC	0	$12,850.94
		1N921373 Total		0	$12,850.94
		1N921385	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		1N921385 Total		0	$1,505.00
		1N921412	I B ABEL INC	0	$2,741.83
		1N921412 Total		0	$2,741.83
		1N921439	KTI UTILITY CONSTRUCTION &	0	$1,556.89
		1N921439 Total		0	$1,556.89
		1N921483	KTI UTILITY CONSTRUCTION &	0	$2,196.66
		1N921483 Total		0	$2,196.66
		1N921503	A J PENNA & SON	0	$1,074.04
		1N921503 Total		0	$1,074.04
		1N921593	KTI UTILITY CONSTRUCTION &	0	$3,402.00
		1N921593 Total		0	$3,402.00
		1S620191		0	$2,371.34
			CAVALIERE INDUSTRIES INC	0	$1,625.94
		1S620191 Total		0	$3,997.28
		1S720531		0	$14.67
		1S720531 Total		0	$14.67
		1S720637	ASPLUNDH CONSTRUCTION CORP	0	-$1,246.17
		1S720637 Total		0	-$1,246.17
		1S720932		0	$0.01
		1S720932 Total		0	$0.01
		1S721359		0	$268.28
		1S721359 Total		0	$268.28
		1S920005		0	$0.06
			ELECNOR HAWKEYE LLC	0	$1,925.79
		1S920005 Total		0	$1,925.85
		1S920064	ELECNOR HAWKEYE LLC	0	$1,489.16
		1S920064 Total		0	$1,489.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S920199		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$557.20
		1S920199 Total		0	$557.20
		1S920228		0	-$2,117.81
			SUNBELT RENTALS INC	0	$4,401.37
		1S920228 Total		0	$2,283.56
		1S920338	ELECNOR HAWKEYE LLC	0	$4,937.19
		1S920338 Total		0	$4,937.19
		1S920339	KTI UTILITY CONSTRUCTION &	0	$919.05
		1S920339 Total		0	$919.05
		1S920402	ELECNOR HAWKEYE LLC	0	$9,464.96
		1S920402 Total		0	$9,464.96
		1S920406		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,457.16
		1S920406 Total		0	$1,457.16
		1S920412	ELECNOR HAWKEYE LLC	0	$5,280.59
		1S920412 Total		0	$5,280.59
		1S920433		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,713.41
		1S920433 Total		0	$3,713.41
		1S920475	ELECNOR HAWKEYE LLC	0	$1,668.43
		1S920475 Total		0	$1,668.43
		1S920514		0	$155.23
			SUNBELT RENTALS INC	0	$7,395.70
			KTI UTILITY CONSTRUCTION &	0	$2,990.29
		1S920514 Total		0	$10,541.22
		1S920580	CAVALIERE INDUSTRIES INC	0	$2,790.96
		1S920580 Total		0	$2,790.96
		1S920637	CAVALIERE INDUSTRIES INC	0	$4,484.19
		1S920637 Total		0	$4,484.19
		1S920648		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$4,586.74
		1S920648 Total		0	$4,586.73
		1S920649		0	-$2,482.76
			CAVALIERE INDUSTRIES INC	0	$2,482.76
		1S920649 Total		0	$0.00
		1S920696		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$8,918.24
			A J PENNA & SON	0	$1,850.63
			CAVALIERE INDUSTRIES INC	0	$1,671.33
		1S920696 Total		0	$12,440.20
		1S920793	ELECNOR HAWKEYE LLC	0	$2,265.72
		1S920793 Total		0	$2,265.72
		1S920822		0	-$1,024.80
			KTI UTILITY CONSTRUCTION &	0	$3,979.50
			CAVALIERE INDUSTRIES INC	0	$675.33
		1S920822 Total		0	$3,630.03
		1S920947	ELECNOR HAWKEYE LLC	0	$3,142.43
		1S920947 Total		0	$3,142.43
		1S920950		0	$893.11
			ELECNOR HAWKEYE LLC	0	$7,660.30
			JOSEPH RONDINI	0	$196.04
			JOSEPH TURCSANYI	[redacted]	$572.58
		1S920950 Total			$9,322.03
		1S920959		0	-$1,890.43
			ELECNOR HAWKEYE LLC	0	$2,082.85

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S920959	CAVALIERE INDUSTRIES INC	0	$1,183.78
		1S920959 Total		0	$1,376.20
		1S920976	CAVALIERE INDUSTRIES INC	0	$3,771.49
		1S920976 Total		0	$3,771.49
		1S920993	CAVALIERE INDUSTRIES INC	0	$897.04
		1S920993 Total		0	$897.04
		1S921016		0	$0.06
			COLEMAN DRILLING & BLASTING INC	0	$464.33
		1S921016 Total		0	$464.39
		1S921018	LEWIS TREE SERVICE INC	[redacted]	$1,636.73
			ELECNOR HAWKEYE LLC	0	$11,364.09
			KTI UTILITY CONSTRUCTION &	0	$1,994.39
			CAVALIERE INDUSTRIES INC	0	$701.08
		1S921018 Total		[redacted]	$15,696.29
		1S921087		0	-$571.90
			RIGGS DISTLER & COMPANY INC	0	$2,020.12
		1S921087 Total		0	$1,448.22
		1S921187		0	$326.54
			CLEAN HARBORS ENV SERVICES INC	0	$873.56
		1S921187 Total		0	$1,200.10
		1S921304	ELECNOR HAWKEYE LLC	0	$1,031.34
		1S921304 Total		0	$1,031.34
		1S921315	KTI UTILITY CONSTRUCTION &	0	$1,056.51
		1S921315 Total		0	$1,056.51
		1S921328	KTI UTILITY CONSTRUCTION &	0	$4,340.00
		1S921328 Total		0	$4,340.00
		1S921334		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,750.50
			RIGGS DISTLER & COMPANY INC	0	$13,820.63
		1S921334 Total		0	$15,571.13
		1S921339		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,939.90
		1S921339 Total		0	$2,939.90
		1S921487	KTI UTILITY CONSTRUCTION &	0	$1,767.94
		1S921487 Total		0	$1,767.94
		1S921525	CLEAN HARBORS ENV SERVICES INC	0	$2,199.11
			CAVALIERE INDUSTRIES INC	0	$622.37
		1S921525 Total		0	$2,821.48
		1S921583	KTI UTILITY CONSTRUCTION &	0	$3,414.32
			RIGGS DISTLER & COMPANY INC	0	$4,626.52
		1S921583 Total		0	$8,040.84
		1S921587	CLEAN HARBORS ENV SERVICES INC	0	$3,555.25
			CAVALIERE INDUSTRIES INC	0	$8,087.00
		1S921587 Total		0	$11,642.25
		1S921671		0	-$0.05
			CLEAN HARBORS ENV SERVICES INC	0	$1,000.30
		1S921671 Total		0	$1,000.25
		1S921696		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$1,251.87
		1S921696 Total		0	$1,251.86
		1S921708	KTI UTILITY CONSTRUCTION &	0	$2,691.17
		1S921708 Total		0	$2,691.17
		1S921714	ELECNOR HAWKEYE LLC	0	$583.81
			CAVALIERE INDUSTRIES INC	0	$124.54
		1S921714 Total		0	$708.35
		1S921715		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)**	1S921715	ELECNOR HAWKEYE LLC	0	$11,715.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,191.64
			KTI UTILITY CONSTRUCTION &	0	$4,653.91
		1S921715 Total		0	$18,560.56
		1S921858		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,125.56
		1S921858 Total		0	$4,125.56
		1S921914	CLEAN HARBORS ENV SERVICES INC	0	$4,756.21
			KTI UTILITY CONSTRUCTION &	0	$3,030.27
			CAVALIERE INDUSTRIES INC	0	$128.81
		1S921914 Total		0	$7,915.29
		1S921931		0	-$0.16
			CLEAN HARBORS ENV SERVICES INC	0	$1,039.78
			SUNBELT RENTALS INC	0	$4,973.52
		1S921931 Total		0	$6,013.14
		1S921948	SUNBELT RENTALS INC	0	$7,262.64
			CAVALIERE INDUSTRIES INC	0	$794.56
		1S921948 Total		0	$8,057.20
		1S922038	SUNBELT RENTALS INC	0	$3,977.97
		1S922038 Total		0	$3,977.97
		1S922083	KTI UTILITY CONSTRUCTION &	0	$818.84
		1S922083 Total		0	$818.84
		1S922227	KTI UTILITY CONSTRUCTION &	0	$540.89
		1S922227 Total		0	$540.89
		1S922293	KTI UTILITY CONSTRUCTION &	0	$1,865.79
		1S922293 Total		0	$1,865.79
		1S922311	KTI UTILITY CONSTRUCTION &	0	$3,716.25
		1S922311 Total		0	$3,716.25
		1S922394	KTI UTILITY CONSTRUCTION &	0	$4,879.25
		1S922394 Total		0	$4,879.25
		2C620136		0	$0.08
		2C620136 Total		0	$0.08
		2C720181		0	-$30.69
		2C720181 Total		0	-$30.69
		2C820255	COLEMAN DRILLING & BLASTING INC	0	$7,425.00
		2C820255 Total		0	$7,425.00
		2C920027	LEWIS TREE SERVICE INC	0	$110.79
		2C920027 Total		0	$110.79
		2C920046	SUNBELT RENTALS INC	0	$1,166.36
		2C920046 Total		0	$1,166.36
		2C920107	SUNBELT RENTALS INC	0	$1,937.37
		2C920107 Total		0	$1,937.37
		2C920230		0	$0.72
			CLEAN HARBORS ENV SERVICES INC	0	$3,165.07
		2C920230 Total		0	$3,165.79
		2C920241	CLEAN HARBORS ENV SERVICES INC	0	$428.19
		2C920241 Total		0	$428.19
		2C920279	H I STONE & SON TRUCKING INC	0	$2,993.38
		2C920279 Total		0	$2,993.38
		2C920284	SUNBELT RENTALS INC	0	$2,898.00
		2C920284 Total		0	$2,898.00
		2L620463		0	-$0.08
		2L620463 Total		0	-$0.08
		2L620553		0	-$0.03
		2L620553 Total		0	-$0.03
		2L621073		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)**	2L621073 Total		0	$0.00
		2L720064		0	-$3.35
		2L720064 Total		0	-$3.35
		2L720134		0	$0.00
		2L720134 Total		0	$0.00
		2L720140		0	$6.93
		2L720140 Total		0	$6.93
		2L720274		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$316.30
		2L720274 Total		0	$316.31
		2L720320	ASPLUNDH CONSTRUCTION CORP	0	-$2,574.35
		2L720320 Total		0	-$2,574.35
		2L720373	ASPLUNDH CONSTRUCTION CORP	0	-$319.95
		2L720373 Total		0	-$319.95
		2L720767		0	-$0.01
		2L720767 Total		0	-$0.01
		2L720930		0	$3.04
		2L720930 Total		0	$3.04
		2L720981		0	$0.01
		2L720981 Total		0	$0.01
		2L821283	CHA CONSULTING INC	0	$84.65
		2L821283 Total		0	$84.65
		2L821385	CHA CONSULTING INC	0	$187.51
		2L821385 Total		0	$187.51
		2L821397		0	-$0.01
			CHA CONSULTING INC	0	$105.50
		2L821397 Total		0	$105.49
		2L821509	CHA CONSULTING INC	0	$97.58
		2L821509 Total		0	$97.58
		2L920068		0	$0.07
			CLEAN HARBORS ENV SERVICES INC	0	$1,030.76
		2L920068 Total		0	$1,030.83
		2L920152	H I STONE & SON TRUCKING INC	0	$2,893.05
		2L920152 Total		0	$2,893.05
		2L920260	SUNBELT RENTALS INC	0	$4,010.70
		2L920260 Total		0	$4,010.70
		2L920387	H I STONE & SON TRUCKING INC	0	$1,088.98
		2L920387 Total		0	$1,088.98
		2L920419	H I STONE & SON TRUCKING INC	0	$711.40
		2L920419 Total		0	$711.40
		2L920434	EJELECTR-001/10362298/911111983688	0	$10,311.12
		2L920434 Total		0	$10,311.12
		2L920450	H I STONE & SON TRUCKING INC	0	$4,795.32
		2L920450 Total		0	$4,795.32
		2L920537	SUNBELT RENTALS INC	0	$1,264.64
		2L920537 Total		0	$1,264.64
		2L920543		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$7,417.05
		2L920543 Total		0	$7,417.06
		2L920568		0	-$1.65
			CLEAN HARBORS ENV SERVICES INC	0	$4,035.58
			SUNBELT RENTALS INC	0	$5,341.39
		2L920568 Total		0	$9,375.32
		2L920698	CLEAN HARBORS ENV SERVICES INC	0	$8,381.10
		2L920698 Total		0	$8,381.10
		2L920749	KTI UTILITY CONSTRUCTION &	0	$237.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L920749 Total		0	$237.65
		2L920790	SUNBELT RENTALS INC	0	$1,253.01
		2L920790 Total		0	$1,253.01
		2L920899	SUNBELT RENTALS INC	0	$3,612.95
		2L920899 Total		0	$3,612.95
		2L920900	E J ELECTRIC T & D LLC	0	$14,879.02
		2L920900 Total		0	$14,879.02
		2L920924		0	-$1,562.16
			ELECNOR HAWKEYE LLC	0	$9,179.44
		2L920924 Total		0	$7,617.28
		2L921169	CLEAN HARBORS ENV SERVICES INC	0	$1,190.83
		2L921169 Total		0	$1,190.83
		2L921259	KTI UTILITY CONSTRUCTION &	0	$2,742.21
		2L921259 Total		0	$2,742.21
		2L921306	SUNBELT RENTALS INC	0	$2,126.87
		2L921306 Total		0	$2,126.87
		2L921344		0	-$1,453.16
			CLEAN HARBORS ENV SERVICES INC	0	$3,368.14
			SUNBELT RENTALS INC	0	$1,035.78
		2L921344 Total		0	$2,950.76
		2M423416		0	$36.72
			M J ELECTRIC LLC	0	$3,358.58
		2M423416 Total		0	$3,395.30
		2M423611	Invoice 51R351-14; Asplundh w/e 12/20 (W)	0	-$696.91
		2M423611 Total		0	-$696.91
		2M520307		0	$0.00
			M J ELECTRIC LLC	0	$6,363.15
		2M520307 Total		0	$6,363.15
		2M520516	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
		2M520516 Total		0	$371.40
		2M620291		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,242.02
		2M620291 Total		0	$2,242.02
		2M620703	CENTRAL CONNECTICUT CABLE	0	$7,083.64
		2M620703 Total		0	$7,083.64
		2M620704		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,748.88
			CENTRAL CONNECTICUT CABLE	0	$5,754.79
		2M620704 Total		0	$9,503.67
		2M620751		0	$985.37
			M J ELECTRIC LLC	0	$9,726.22
		2M620751 Total		0	$10,711.59
		2M620892	CENTRAL CONNECTICUT CABLE	0	$521.39
		2M620892 Total		0	$521.39
		2M620970	CENTRAL CONNECTICUT CABLE	0	$2,099.08
		2M620970 Total		0	$2,099.08
		2M621097		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,836.14
		2M621097 Total		0	$3,836.14
		2M621105		0	$0.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,930.34
			CENTRAL CONNECTICUT CABLE	0	$6,296.84
		2M621105 Total		0	$10,227.46
		2M621123		0	-$4.28
			M J ELECTRIC LLC	0	$7,279.24
		2M621123 Total		0	$7,274.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M621388		0	$111.85
			ASPLUNDH CONSTRUCTION CORP	0	$9,756.50
		2M621388 Total		0	$9,868.35
		2M720717	COLEMAN DRILLING & BLASTING INC	0	$259.05
			ASPLUNDH CONSTRUCTION CORP	0	$4,152.89
		2M720717 Total		0	$4,411.94
		2M721308		0	$23.76
		2M721308 Total		0	$23.76
		2M721448	ASPLUNDH CONSTRUCTION CORP	0	-$714.14
		2M721448 Total		0	-$714.14
		2M721648		0	$0.00
		2M721648 Total		0	$0.00
		2M721685		0	-$14.79
			M J ELECTRIC LLC	0	$3,868.52
		2M721685 Total		0	$3,853.73
		2M721890		0	-$20.44
			COLEMAN DRILLING & BLASTING INC	0	$299.80
			ASPLUNDH CONSTRUCTION CORP	0	$5,274.33
		2M721890 Total		0	$5,553.69
		2M722052	M J ELECTRIC LLC	0	$1,923.89
		2M722052 Total		0	$1,923.89
		2M722183		0	$0.00
		2M722183 Total		0	$0.00
		2M722606		0	-$25.78
			COLEMAN DRILLING & BLASTING INC	0	$511.05
			M J ELECTRIC LLC	0	$6,314.10
		2M722606 Total		0	$6,799.37
		2M722834	ASPLUNDH CONSTRUCTION CORP	0	-$670.90
		2M722834 Total		0	-$670.90
		2M723239	M J ELECTRIC LLC	0	$5,705.40
		2M723239 Total		0	$5,705.40
		2M723482	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,420.07
		2M723482 Total		0	$1,420.07
		2M823936		0	$0.00
			M J ELECTRIC LLC	0	$5,012.25
		2M823936 Total		0	$5,012.25
		2M824118		0	-$13.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$380.56
			M J ELECTRIC LLC	0	$12,588.81
		2M824118 Total		0	$12,955.88
		2M824403		0	$21.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$726.54
			SUNBELT RENTALS INC	0	$1,219.59
		2M824403 Total		0	$1,968.04
		2M920001		0	$0.03
			M J ELECTRIC LLC	0	$5,427.65
		2M920001 Total		0	$5,427.68
		2M920005	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$130.09
		2M920005 Total		0	$130.09
		2M920009	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,007.43
		2M920009 Total		0	$2,007.43
		2M920020		0	-$36.40
			CLEAN HARBORS ENV SERVICES INC	0	$18,897.34
			CONTEST ANALYTICAL LABORATORY	0	$3,743.45
			WESTON & SAMPSON ENGINEERS INC	0	$9,797.69
			0126671 - CWC-18000553	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)	2M920020	0126671 - CWC-18-000553	0	$0.00
		2M920020 Total		0	$32,402.08
		2M920061		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,034.36
		2M920061 Total		0	$2,034.36
		2M920068	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,079.61
		2M920068 Total		0	$1,079.61
		2M920106	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$881.70
		2M920106 Total		0	$881.70
		2M920131	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,025.42
		2M920131 Total		0	$1,025.42
		2M920150		0	-$4,365.63
			CLEAN HARBORS ENV SERVICES INC	0	$4,365.63
		2M920150 Total		0	$0.00
		2M920151		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$747.00
			KTI UTILITY CONSTRUCTION &	0	$343.54
		2M920151 Total		0	$1,090.54
		2M920249	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$622.24
		2M920249 Total		0	$622.24
		2M920287	M J ELECTRIC LLC	0	$4,743.31
		2M920287 Total		0	$4,743.31
		2M920296		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$337.36
		2M920296 Total		0	$337.36
		2M920301	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,821.98
		2M920301 Total		0	$3,821.98
		2M920338	SUNBELT RENTALS INC	0	$1,512.17
		2M920338 Total		0	$1,512.17
		2M920366		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$326.42
		2M920366 Total		0	$326.41
		2M920395	SUNBELT RENTALS INC	0	$1,014.22
		2M920395 Total		0	$1,014.22
		2M920408		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$336.13
			ASPLUNDH CONSTRUCTION CORP	0	$4,098.63
		2M920408 Total		0	$4,434.76
		2M920427		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,419.56
			SUNBELT RENTALS INC	0	$1,674.40
			LUPO ELECTRIC LLC	0	$934.84
		2M920427 Total		0	$4,028.80
		2M920428	KTI UTILITY CONSTRUCTION &	0	$895.52
		2M920428 Total		0	$895.52
		2M920467	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,336.50
			SUNBELT RENTALS INC	0	$766.98
			ASPLUNDH CONSTRUCTION CORP	0	$1,801.47
		2M920467 Total		0	$3,904.95
		2M920493	ASPLUNDH CONSTRUCTION CORP	0	$5,645.69
		2M920493 Total		0	$5,645.69
		2M920500		0	$2,992.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,120.49
		2M920500 Total		0	$12,113.17
		2M920515		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,605.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M920515 Total		0	$1,605.44
		2M920537		0	$0.00
			SUNBELT RENTALS INC	0	$2,789.34
			LUPO ELECTRIC LLC	0	$974.15
		2M920537 Total		0	$3,763.49
		2M920589	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$649.95
			CENTRAL CONNECTICUT CABLE	0	$2,046.20
		2M920589 Total		0	$2,696.15
		2M920590		0	$0.57
			CLEAN HARBORS ENV SERVICES INC	0	$1,514.74
		2M920590 Total		0	$1,515.31
		2M920591		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.61
			SUNBELT RENTALS INC	0	$1,710.91
			E J ELECTRIC T & D LLC	0	$7,573.83
		2M920591 Total		0	$10,371.34
		2M920621		0	$0.08
			CLEAN HARBORS ENV SERVICES INC	0	$1,163.38
			ASPLUNDH CONSTRUCTION CORP	0	$2,164.45
		2M920621 Total		0	$3,327.91
		2M920648		0	-$0.09
			CLEAN HARBORS ENV SERVICES INC	0	$3,110.26
		2M920648 Total		0	$3,110.17
		2M920659	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$780.91
		2M920659 Total		0	$780.91
		2M920669	COLEMAN DRILLING & BLASTING INC	0	$1,000.22
		2M920669 Total		0	$1,000.22
		2M920719	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,355.42
			CHA CONSULTING INC	0	$85.84
			CENTRAL CONNECTICUT CABLE	0	$3,069.30
		2M920719 Total		0	$5,510.56
		2M920787	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,157.75
		2M920787 Total		0	$2,157.75
		2M920829		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,397.16
		2M920829 Total		0	$6,397.16
		2M920841	ASPLUNDH CONSTRUCTION CORP	0	$2,904.22
		2M920841 Total		0	$2,904.22
		2M920848	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,170.92
			SUNBELT RENTALS INC	0	$8,493.70
		2M920848 Total		0	$16,664.62
		2M920866	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$418.87
			SUNBELT RENTALS INC	0	$1,133.58
		2M920866 Total		0	$1,552.45
		2M920899		0	-$8.85
			M J ELECTRIC LLC	0	$7,466.97
		2M920899 Total		0	$7,458.12
		2M920999	CLEAN HARBORS ENV SERVICES INC	0	$1,217.42
			SUNBELT RENTALS INC	0	$2,962.10
		2M920999 Total		0	$4,179.52
		2M921021	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$47,862.21
			CLEAN HARBORS ENV SERVICES INC	0	$1,767.74
			ENVIROMED SERVICES INC	0	$1,176.56
			MORAN ENVIRONMENTAL RECOVERY	0	$2,714.93
		2M921021 Total		0	$53,521.44
		2M921052	SUNBELT RENTALS INC	0	$1,749.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M921052	M J ELECTRIC LLC	0	$8,423.53
			MJELECTR-000/10227970/911111985469	0	$0.00
		2M921052 Total		0	$10,172.82
		2M921061	M J ELECTRIC LLC	0	$2,572.79
		2M921061 Total		0	$2,572.79
		2M921090		0	$0.00
			M J ELECTRIC LLC	0	$1,076.33
		2M921090 Total		0	$1,076.33
		2M921156	SUNBELT RENTALS INC	0	$6,202.95
			ASPLUNDH CONSTRUCTION CORP	0	$11,015.76
			M J ELECTRIC LLC	0	$6,502.18
		2M921156 Total		0	$23,720.89
		2M921193	M J ELECTRIC LLC	0	$8,367.91
		2M921193 Total		0	$8,367.91
		2M921195		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,143.81
		2M921195 Total		0	$2,143.81
		2M921201	SUNBELT RENTALS INC	0	$3,966.05
		2M921201 Total		0	$3,966.05
		2M921279	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$895.87
			SUNBELT RENTALS INC	0	$2,327.12
		2M921279 Total		0	$3,222.99
		2M921319	M J ELECTRIC LLC	0	$12,516.19
		2M921319 Total		0	$12,516.19
		2M921353		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,959.11
		2M921353 Total		0	$2,959.10
		2M921384	M J ELECTRIC LLC	0	$8,946.26
		2M921384 Total		0	$8,946.26
		2M921467		0	-$10.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$808.56
			M J ELECTRIC LLC	0	$5,518.31
		2M921467 Total		0	$6,316.07
		2M921568	M J ELECTRIC LLC	0	$5,500.19
		2M921568 Total		0	$5,500.19
		2M921663		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,032.35
		2M921663 Total		0	$3,032.35
		2M921665		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,122.90
			SUNBELT RENTALS INC	0	$2,852.40
			ASPLUNDH CONSTRUCTION CORP	0	$8,164.30
		2M921665 Total		0	$13,139.60
		2M921725		0	-$0.01
			SUNBELT RENTALS INC	0	$2,050.68
		2M921725 Total		0	$2,050.67
		2M921757	M J ELECTRIC LLC	0	$3,986.52
		2M921757 Total		0	$3,986.52
		2M921758		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,988.59
		2M921758 Total		0	$4,988.58
		2M921762	SUNBELT RENTALS INC	0	$1,375.69
		2M921762 Total		0	$1,375.69
		2M921766	M J ELECTRIC LLC	0	$2,846.95
		2M921766 Total		0	$2,846.95
		2M921825		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)	2M921825	THE STONE CONSTRUCTION COMPANY	0	$14,577.00
		2M921825 Total		0	$14,577.00
		2M921867	SUNBELT RENTALS INC	0	$2,352.49
			M J ELECTRIC LLC	0	$3,207.20
		2M921867 Total		0	$5,559.69
		2M921871	ASPLUNDH CONSTRUCTION CORP	0	$3,059.93
		2M921871 Total		0	$3,059.93
		2M921892		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,783.42
			CLEAN HARBORS ENV SERVICES INC	0	$3,118.30
			SUNBELT RENTALS INC	0	$7,707.69
			ASPLUNDH CONSTRUCTION CORP	0	$10,912.31
		2M921892 Total		0	$24,521.71
		2M921893		0	-$0.07
			M J ELECTRIC LLC	0	$4,927.52
		2M921893 Total		0	$4,927.45
		2M921953	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$731.38
		2M921953 Total		0	$731.38
		2M921972		0	$0.00
			M J ELECTRIC LLC	0	$4,040.95
		2M921972 Total		0	$4,040.95
		2M921982	M J ELECTRIC LLC	0	$3,732.70
		2M921982 Total		0	$3,732.70
		2M921999		0	-$0.09
			CLEAN HARBORS ENV SERVICES INC	0	$2,006.27
		2M921999 Total		0	$2,006.18
		2M922145		0	$0.00
			SUNBELT RENTALS INC	0	$878.93
		2M922145 Total		0	$878.93
		2M922146	M J ELECTRIC LLC	0	$4,193.06
		2M922146 Total		0	$4,193.06
		2M922232	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,320.73
			SUNBELT RENTALS INC	0	$5,902.12
			MJELECTR-000/10227970/911112110946	0	$12,188.28
		2M922232 Total		0	$20,411.13
		2M922234	ASPLUNDH CONSTRUCTION CORP	0	$5,265.44
		2M922234 Total		0	$5,265.44
		2M922235	M J ELECTRIC LLC	0	$9,620.52
		2M922235 Total		0	$9,620.52
		2M922253	ASPLUNDH CONSTRUCTION CORP	0	$2,473.06
		2M922253 Total		0	$2,473.06
		2M922278	M J ELECTRIC LLC	0	$4,259.27
		2M922278 Total		0	$4,259.27
		2M922300		0	$0.00
			LUPO ELECTRIC LLC	0	$4,868.93
		2M922300 Total		0	$4,868.93
		2M922360		0	-$0.03
			M J ELECTRIC LLC	0	$1,706.01
		2M922360 Total		0	$1,705.98
		2M922380	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,852.84
		2M922380 Total		0	$1,852.84
		2M922405	CLEAN HARBORS ENV SERVICES INC	0	$600.93
			SUNBELT RENTALS INC	0	$1,181.24
			M J ELECTRIC LLC	0	$1,905.62
		2M922405 Total		0	$3,687.79
		2M922407	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,686.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M922407 Total		0	$1,686.03
		2M922429	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,127.28
			M J ELECTRIC LLC	0	$7,928.67
		2M922429 Total		0	$9,055.95
		2M922476		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,327.05
		2M922476 Total		0	$1,327.05
		2M922478	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$723.99
			COLEMAN DRILLING & BLASTING INC	0	$1,112.18
			CLEAN HARBORS ENV SERVICES INC	0	$4,393.34
			SUNBELT RENTALS INC	0	$1,930.77
			ASPLUNDH CONSTRUCTION CORP	0	$2,827.33
		2M922478 Total		0	$10,987.61
		2M922509	SUNBELT RENTALS INC	0	$2,639.58
			M J ELECTRIC LLC	0	$3,617.68
		2M922509 Total		0	$6,257.26
		2M922514	CENTRAL CONNECTICUT CABLE	0	$1,891.68
		2M922514 Total		0	$1,891.68
		2M922517	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,162.41
		2M922517 Total		0	$2,162.41
		2M922574	ASPLUNDH CONSTRUCTION CORP	0	$3,909.93
		2M922574 Total		0	$3,909.93
		2M922664	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$800.13
			CLEAN HARBORS ENV SERVICES INC	0	$2,899.79
			ASPLUNDH CONSTRUCTION CORP	0	$5,072.09
		2M922664 Total		0	$8,772.01
		2M922737	ASPLUNDH CONSTRUCTION CORP	0	$5,634.15
		2M922737 Total		0	$5,634.15
		2M922746	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$836.62
			COLEMAN DRILLING & BLASTING INC	0	$1,298.18
		2M922746 Total		0	$2,134.80
		2M922798	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,585.50
			CENTRAL CONNECTICUT CABLE	0	$1,860.80
		2M922798 Total		0	$4,446.30
		2M922886	SUNBELT RENTALS INC	0	$1,551.54
			M J ELECTRIC LLC	0	$8,001.05
		2M922886 Total		0	$9,552.59
		2M922888	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,358.69
			SUNBELT RENTALS INC	0	$3,085.13
			ASPLUNDH CONSTRUCTION CORP	0	$5,307.75
		2M922888 Total		0	$9,751.57
		2M922912	E J ELECTRIC T & D LLC	0	$11,578.58
		2M922912 Total		0	$11,578.58
		2M922913	M J ELECTRIC LLC	0	$7,148.38
		2M922913 Total		0	$7,148.38
		2M922914	CLEAN HARBORS ENV SERVICES INC	0	$1,783.95
		2M922914 Total		0	$1,783.95
		2M923014	SUNBELT RENTALS INC	0	$24,439.51
			E J ELECTRIC T & D LLC	0	$16,336.31
		2M923014 Total		0	$40,775.82
		2M923075	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$470.91
		2M923075 Total		0	$470.91
		2M923111		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$512.96
		2M923111 Total		0	$512.96
		2M923189		0	$0.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923189	ASPLUNDH CONSTRUCTION CORP	0	$3,223.27
		2M923189 Total		0	$3,223.33
		2M923208	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,430.69
		2M923208 Total		0	$2,430.69
		2M923321	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.40
		2M923321 Total		0	$407.40
		2M923365	M J ELECTRIC LLC	0	$6,497.42
		2M923365 Total		0	$6,497.42
		2M923458	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.75
		2M923458 Total		0	$416.75
		2M923520	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,354.22
		2M923520 Total		0	$2,354.22
		2M923521	ASPLUNDH CONSTRUCTION CORP	0	$2,998.01
		2M923521 Total		0	$2,998.01
		2M923543	M J ELECTRIC LLC	0	$2,239.30
		2M923543 Total		0	$2,239.30
		2M923559	ASPLUNDH CONSTRUCTION CORP	0	$3,845.99
		2M923559 Total		0	$3,845.99
		2M923647	ASPLUNDH CONSTRUCTION CORP	0	$5,126.67
			MAVERICK CONSTRUCTION CORP	0	$546.59
		2M923647 Total		0	$5,673.26
		2M923690	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$216.81
		2M923690 Total		0	$216.81
		2M923704	ASPLUNDH CONSTRUCTION CORP	0	$3,803.50
		2M923704 Total		0	$3,803.50
		2M923713	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,360.99
			SUNBELT RENTALS INC	0	$4,252.03
		2M923713 Total		0	$7,613.02
		2M923728	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,393.03
		2M923728 Total		0	$1,393.03
		2M923758	M J ELECTRIC LLC	0	$2,587.34
		2M923758 Total		0	$2,587.34
		2M923763	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$875.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,986.79
		2M923763 Total		0	$3,861.79
		2M923769	ASPLUNDH CONSTRUCTION CORP	0	$317.36
		2M923769 Total		0	$317.36
		2M923857	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$460.77
			CLEAN HARBORS ENV SERVICES INC	0	$1,558.30
			SUNBELT RENTALS INC	0	$1,139.00
			ASPLUNDH CONSTRUCTION CORP	0	$793.43
		2M923857 Total		0	$3,951.50
		2M923954	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,224.67
		2M923954 Total		0	$4,224.67
		2M923973	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$398.51
		2M923973 Total		0	$398.51
		2M924191	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$838.50
		2M924191 Total		0	$838.50
		2M924792	COLEMAN DRILLING & BLASTING INC	0	$1,233.02
		2M924792 Total		0	$1,233.02
		2W620957	ASPLUNDH CONSTRUCTION CORP	0	-$676.32
		2W620957 Total		0	-$676.32
		3H421337		0	-$231.37
		3H421337 Total		0	-$231.37
		3H422050		0	$249.54
			ASPLUNDH CONSTRUCTION CORP	0	$3,526.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H422050 Total		0	$3,775.62
		3H422227		0	$327.45
			ASPLUNDH CONSTRUCTION CORP	0	$4,947.47
		3H422227 Total		0	$5,274.92
		3H521185		0	$670.66
			ASPLUNDH CONSTRUCTION CORP	0	$9,016.93
		3H521185 Total		0	$9,687.59
		3H521221		0	$78.47
			ASPLUNDH CONSTRUCTION CORP	0	$3,925.38
		3H521221 Total		0	$4,003.85
		3H521556		0	$65.03
			ASPLUNDH CONSTRUCTION CORP	0	$7,066.04
		3H521556 Total		0	$7,131.07
		3H521589		0	-$678.79
			SUNBELT RENTALS INC	0	$3,563.81
			ASPLUNDH CONSTRUCTION CORP	0	$9,825.71
		3H521589 Total		0	$12,710.73
		3H521590		0	-$636.13
			ASPLUNDH CONSTRUCTION CORP	0	$4,547.53
		3H521590 Total		0	$3,911.40
		3H521806		0	-$647.42
			ASPLUNDH CONSTRUCTION CORP	0	$6,825.75
		3H521806 Total		0	$6,178.33
		3H522673		0	-$42.67
			ASPLUNDH CONSTRUCTION CORP	0	$3,580.65
		3H522673 Total		0	$3,537.98
		3H620280		0	-$17.52
		3H620280 Total		0	-$17.52
		3H620526		0	$47.27
			ASPLUNDH CONSTRUCTION CORP	0	$4,720.17
		3H620526 Total		0	$4,767.44
		3H621270		0	-$0.01
		3H621270 Total		0	-$0.01
		3H621538	CENTRAL CONNECTICUT CABLE	0	$4,407.10
		3H621538 Total		0	$4,407.10
		3H621873		0	$0.02
		3H621873 Total		0	$0.02
		3H622013		0	-$0.07
			ASPLUNDH CONSTRUCTION CORP	0	$1,885.02
		3H622013 Total		0	$1,884.95
		3H622016		0	-$701.10
			ASPLUNDH CONSTRUCTION CORP	0	$4,799.88
		3H622016 Total		0	$4,098.78
		3H622167	ASPLUNDH CONSTRUCTION CORP	0	$5,352.39
		3H622167 Total		0	$5,352.39
		3H622247	ASPLUNDH CONSTRUCTION CORP	0	$7,513.40
		3H622247 Total		0	$7,513.40
		3H622679	ASPLUNDH CONSTRUCTION CORP	0	$3,535.34
		3H622679 Total		0	$3,535.34
		3H720005	ASPLUNDH TREE EXPERT CO	[redacted]	$11,505.35
		3H720005 Total		[redacted]	$11,505.35
		3H720517		0	$0.00
		3H720517 Total		0	$0.00
		3H720548		0	$0.00
		3H720548 Total		0	$0.00
		3H720575		0	$3,697.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H720575 Total		0	$3,697.51
		3H720849		0	-$594.78
		3H720849 Total		0	-$594.78
		3H720949		0	$24.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,209.62
		3H720949 Total		0	$3,233.64
		3H721566		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,369.17
		3H721566 Total		0	$1,369.17
		3H721673		0	-$0.09
		3H721673 Total		0	-$0.09
		3H721719		0	$0.01
		3H721719 Total		0	$0.01
		3H722245		0	$0.01
			ASPLUNDH TREE EXPERT CO	0	$2,827.38
		3H722245 Total		0	$2,827.39
		3H722675		0	-$0.01
		3H722675 Total		0	-$0.01
		3H722775		0	$0.01
		3H722775 Total		0	$0.01
		3H820801		0	-$4.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,832.39
		3H820801 Total		0	$3,828.35
		3H820802	ASPLUNDH CONSTRUCTION CORP	0	$2,450.70
		3H820802 Total		0	$2,450.70
		3H822532		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,172.40
		3H822532 Total		0	$2,172.40
		3H920001		0	$221.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,446.41
			SUNBELT RENTALS INC	0	$2,789.21
		3H920001 Total		0	$5,457.08
		3H920044	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,321.00
		3H920044 Total		0	$1,321.00
		3H920056	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,578.45
		3H920056 Total		0	$1,578.45
		3H920102	ASPLUNDH CONSTRUCTION CORP	0	$2,023.45
		3H920102 Total		0	$2,023.45
		3H920111		0	$643.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,620.11
			SUNBELT RENTALS INC	0	$5,829.30
		3H920111 Total		0	$13,093.09
		3H920112		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,388.86
			ASPLUNDH CONSTRUCTION CORP	0	$2,137.59
		3H920112 Total		0	$3,526.44
		3H920179	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$884.39
		3H920179 Total		0	$884.39
		3H920188		0	-$2,016.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,717.18
			SUNBELT RENTALS INC	0	$2,735.74
			ASPLUNDH CONSTRUCTION CORP	0	$4,019.30
		3H920188 Total		0	$7,455.53
		3H920211	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,384.05
		3H920211 Total		0	$1,384.05
		3H920218	ASPLUNDH CONSTRUCTION CORP	0	$3,784.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H920218 Total		0	$3,784.93
		3H920268		0	-$864.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,424.02
			SUNBELT RENTALS INC	0	$2,953.24
		3H920268 Total		0	$3,512.58
		3H920280	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$708.07
		3H920280 Total		0	$708.07
		3H920297	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,032.88
		3H920297 Total		0	$3,032.88
		3H920352		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,114.34
		3H920352 Total		0	$2,114.33
		3H920353	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		3H920353 Total		0	$557.10
		3H920374	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,305.51
		3H920374 Total		0	$2,305.51
		3H920383	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$702.58
			SUNBELT RENTALS INC	0	$1,879.55
		3H920383 Total		0	$2,582.13
		3H920394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,710.30
		3H920394 Total		0	$1,710.30
		3H920416	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,249.90
		3H920416 Total		0	$1,249.90
		3H920418	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$665.21
		3H920418 Total		0	$665.21
		3H920468		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$793.95
		3H920468 Total		0	$793.95
		3H920486	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,846.15
		3H920486 Total		0	$10,846.15
		3H920536		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,939.00
		3H920536 Total		0	$1,939.00
		3H920542		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,439.95
		3H920542 Total		0	$1,439.94
		3H920556	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$292.05
		3H920556 Total		0	$292.05
		3H920640		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.25
			CENTRAL CONNECTICUT CABLE	0	$1,564.20
		3H920640 Total		0	$2,028.45
		3H920653	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,921.56
		3H920653 Total		0	$1,921.56
		3H920662	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		3H920662 Total		0	$742.80
		3H920703		0	$98.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$336.98
		3H920703 Total		0	$435.26
		3H920720	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$707.75
		3H920720 Total		0	$707.75
		3H920761		0	-$245.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,235.56
			ASPLUNDH CONSTRUCTION CORP	0	$447.50
		3H920761 Total		0	$1,437.77
		3H920783	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$253.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H920783	CENTRAL CONNECTICUT CABLE	0	$889.95
		3H920783 Total		0	$1,143.52
		3H920786	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$724.38
		3H920786 Total		0	$724.38
		3H920871	ASPLUNDH CONSTRUCTION CORP	0	$4,713.39
			RECLASS ASPLUNDH COSTS TO 2NP -UAI FILE	0	$0.00
		3H920871 Total		0	$4,713.39
		3H920989	SUNBELT RENTALS INC	0	$1,002.85
		3H920989 Total		0	$1,002.85
		3H921027	CLEAN HARBORS ENV SERVICES INC	0	$2,963.09
		3H921027 Total		0	$2,963.09
		3H921072	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$982.78
		3H921072 Total		0	$982.78
		3H921159	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$687.83
		3H921159 Total		0	$687.83
		3H921190	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,434.18
		3H921190 Total		0	$6,434.18
		3H921204	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,473.65
		3H921204 Total		0	$1,473.65
		3H921221		0	$0.00
			SUNBELT RENTALS INC	0	$2,016.80
		3H921221 Total		0	$2,016.80
		3H921285		0	-$1,981.07
			CLEAN HARBORS ENV SERVICES INC	0	$1,038.43
			SUNBELT RENTALS INC	0	$727.87
		3H921285 Total		0	-$214.77
		3H921291	SUNBELT RENTALS INC	0	$1,866.03
		3H921291 Total		0	$1,866.03
		3H921294	SUNBELT RENTALS INC	0	$891.60
		3H921294 Total		0	$891.60
		3H921398		0	$0.00
			CITY OF HARTFORD	0	$1,824.36
		3H921398 Total		0	$1,824.36
		3H921473		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,410.11
		3H921473 Total		0	$1,410.12
		3H921474		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$436.12
			ASPLUNDH CONSTRUCTION CORP	0	$4,358.38
			E J ELECTRIC T & D LLC	0	$6,126.13
		3H921474 Total		0	$10,920.63
		3H921480		0	$0.00
			SUNBELT RENTALS INC	0	$2,340.11
		3H921480 Total		0	$2,340.11
		3H921515		0	-$870.75
			CLEAN HARBORS ENV SERVICES INC	0	$2,137.26
		3H921515 Total		0	$1,266.51
		3H921516	I B ABEL INC	0	$8,433.11
		3H921516 Total		0	$8,433.11
		3H921518	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$674.13
			CLEAN HARBORS ENV SERVICES INC	0	$715.30
		3H921518 Total		0	$1,389.43
		3H921527	ASPLUNDH CONSTRUCTION CORP	0	$432.93
		3H921527 Total		0	$432.93
		3H921595		0	$2.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H921595	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,534.96
			CLEAN HARBORS ENV SERVICES INC	0	$8,848.68
			SUNBELT RENTALS INC	0	$11,622.37
			ENVIROMED SERVICES INC	0	$151.49
			CONTEST ANALYTICAL LABORATORY	0	$801.31
		3H921595 Total		0	$31,961.28
		3H921606	SUNBELT RENTALS INC	0	$2,605.79
		3H921606 Total		0	$2,605.79
		3H921644	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,044.26
			ASPLUNDH CONSTRUCTION CORP	0	$6,558.29
		3H921644 Total		0	$7,602.55
		3H921664	SUNBELT RENTALS INC	0	$900.40
		3H921664 Total		0	$900.40
		3H921690	SUNBELT RENTALS INC	0	$2,962.16
			ASPLUNDH CONSTRUCTION CORP	0	$12,314.15
		3H921690 Total		0	$15,276.31
		3H921694	ASPLUNDH CONSTRUCTION CORP	0	$4,868.08
		3H921694 Total		0	$4,868.08
		3H921695	ASPLUNDH CONSTRUCTION CORP	0	$5,163.82
		3H921695 Total		0	$5,163.82
		3H921701	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,541.75
		3H921701 Total		0	$1,541.75
		3H921706	ASPLUNDH CONSTRUCTION CORP	0	$5,483.37
		3H921706 Total		0	$5,483.37
		3H921748	SUNBELT RENTALS INC	0	$55.76
		3H921748 Total		0	$55.76
		3H921750	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,063.75
		3H921750 Total		0	$1,063.75
		3H921767	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,387.50
			SUNBELT RENTALS INC	0	$9,771.42
		3H921767 Total		0	$14,158.92
		3H921823		0	-$11.33
			ASPLUNDH CONSTRUCTION CORP	0	$2,249.78
		3H921823 Total		0	$2,238.45
		3H921838	ASPLUNDH CONSTRUCTION CORP	0	$6,007.54
		3H921838 Total		0	$6,007.54
		3H921893	ASPLUNDH CONSTRUCTION CORP	0	$3,006.57
		3H921893 Total		0	$3,006.57
		3H921894	ASPLUNDH CONSTRUCTION CORP	0	$3,663.72
		3H921894 Total		0	$3,663.72
		3H921896	SUNBELT RENTALS INC	0	$1,297.94
		3H921896 Total		0	$1,297.94
		3H921900	SUNBELT RENTALS INC	0	$1,482.53
		3H921900 Total		0	$1,482.53
		3H921903	ASPLUNDH CONSTRUCTION CORP	0	$3,719.02
		3H921903 Total		0	$3,719.02
		3H921926	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$937.86
		3H921926 Total		0	$937.86
		3H921948	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$996.73
		3H921948 Total		0	$996.73
		3H921979		0	-$1,447.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,402.88
			ELECNOR HAWKEYE LLC	0	$7,648.95
			SUNBELT RENTALS INC	0	$5,654.95
			ELECHALL-001/10264555/911112152124	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H921979 Total		0	$15,259.30
		3H921980	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,940.19
		3H921980 Total		0	$2,940.19
		3H922080	SUNBELT RENTALS INC	0	$6,581.41
		3H922080 Total		0	$6,581.41
		3H922091		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,291.71
		3H922091 Total		0	$3,291.70
		3H922126		0	$1.10
			CLEAN HARBORS ENV SERVICES INC	0	$2,781.48
		3H922126 Total		0	$2,782.58
		3H922148	ELECNOR HAWKEYE LLC	0	$3,157.50
			SARGIS ASSOCIATES INC	0	$163.20
			H I STONE & SON TRUCKING INC	0	$11,424.75
		3H922148 Total		0	$14,745.45
		3H922267	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$664.23
		3H922267 Total		0	$664.23
		3H922375	NRC EAST ENVIRONMENTAL SERVICES INC	0	$208.89
		3H922375 Total		0	$208.89
		3H922387	SUNBELT RENTALS INC	0	$3,224.47
			ASPLUNDH CONSTRUCTION CORP	0	$8,906.02
		3H922387 Total		0	$12,130.49
		3H922393	ASPLUNDH CONSTRUCTION CORP	0	$5,929.67
		3H922393 Total		0	$5,929.67
		3H922404	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$635.72
			ENVIROMED SERVICES INC	0	$209.36
		3H922404 Total		0	$845.08
		3H922508		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,385.07
			SUNBELT RENTALS INC	0	$2,114.79
			ASPLUNDH CONSTRUCTION CORP	0	$5,034.29
		3H922508 Total		0	$8,534.15
		3H922579	ASPLUNDH TREE EXPERT CO	0	$95.98
		3H922579 Total		0	$95.98
		3H922614	SUNBELT RENTALS INC	0	$1,372.13
		3H922614 Total		0	$1,372.13
		3H922712	ASPLUNDH CONSTRUCTION CORP	0	$10,180.55
		3H922712 Total		0	$10,180.55
		3H922805	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$480.59
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,075.88
		3H922805 Total		0	$1,556.47
		3H922907	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,969.59
		3H922907 Total		0	$1,969.59
		3H922929	ASPLUNDH CONSTRUCTION CORP	0	$4,822.81
		3H922929 Total		0	$4,822.81
		3H922999	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,918.96
		3H922999 Total		0	$1,918.96
		3H923098	SUNBELT RENTALS INC	0	$2,664.27
		3H923098 Total		0	$2,664.27
		3H923194	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$566.74
		3H923194 Total		0	$566.74
		3H923259	ASPLUNDH CONSTRUCTION CORP	0	$5,752.82
		3H923259 Total		0	$5,752.82
		3H923391	SUNBELT RENTALS INC	0	$5,156.59
		3H923391 Total		0	$5,156.59
		3S421130		0	$918.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3S421130	ASPLUNDH CONSTRUCTION CORP	0	-$1,235.72
		3S421130 Total		0	-$317.36
		3S520742		0	$126.32
		3S520742 Total		0	$126.32
		3S521175		0	$275.11
			ASPLUNDH CONSTRUCTION CORP	0	$4,686.53
		3S521175 Total		0	$4,961.64
		3S620010		0	-$4.41
			CERTIFIED UTILITY SERVICES INC	0	-$115.76
		3S620010 Total		0	-$120.17
		3S620391	ASPLUNDH CONSTRUCTION CORP	0	$4,602.70
		3S620391 Total		0	$4,602.70
		4D520572		0	$77.70
		4D520572 Total		0	$77.70
		4D720501		0	-$0.01
		4D720501 Total		0	-$0.01
		4D821803	CHA CONSULTING INC	0	$53.49
			ASPLUNDH CONSTRUCTION CORP	0	$102.47
		4D821803 Total		0	$155.96
		4D920057	CHA CONSULTING INC	0	$101.35
		4D920057 Total		0	$101.35
		4D920096		0	-$6,494.06
			CLEAN HARBORS ENV SERVICES INC	0	$6,494.06
		4D920096 Total		0	$0.00
		4D920103		0	-$76.99
			CHA CONSULTING INC	0	$76.99
		4D920103 Total		0	$0.00
		4D920139	SUNBELT RENTALS INC	0	$1,342.22
		4D920139 Total		0	$1,342.22
		4D920143		0	-$29.94
			ASPLUNDH CONSTRUCTION CORP	0	$11,559.94
		4D920143 Total		0	$11,530.00
		4D920196	CLEAN HARBORS ENV SERVICES INC	0	$1,413.75
			SUNBELT RENTALS INC	0	$1,447.76
		4D920196 Total		0	$2,861.51
		4D920217	CHA CONSULTING INC	0	$43.23
			ASPLUNDH CONSTRUCTION CORP	0	$2,226.47
		4D920217 Total		0	$2,269.70
		4D920243	CHA CONSULTING INC	0	$97.39
		4D920243 Total		0	$97.39
		4D920260	CHA CONSULTING INC	0	$93.75
		4D920260 Total		0	$93.75
		4D920267	CHA CONSULTING INC	0	$76.57
			ASPLUNDH CONSTRUCTION CORP	0	$6,250.40
		4D920267 Total		0	$6,326.97
		4D920288	CLEAN HARBORS ENV SERVICES INC	0	$1,439.12
		4D920288 Total		0	$1,439.12
		4D920316		0	-$7,080.83
			SUNBELT RENTALS INC	0	$2,984.76
			ASPLUNDH CONSTRUCTION CORP	0	$7,510.34
		4D920316 Total		0	$3,414.27
		4D920325		0	$0.18
			CLEAN HARBORS ENV SERVICES INC	0	$387.53
			SUNBELT RENTALS INC	0	$68.76
			MCALLEN CONSTRUCTION INC	0	$74.83
		4D920325 Total		0	$531.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D920331		0	$0.09
			CLEAN HARBORS ENV SERVICES INC	0	$447.58
		4D920331 Total		0	$447.67
		4D920379		0	$0.00
			SUNBELT RENTALS INC	0	$1,637.12
		4D920379 Total		0	$1,637.12
		4D920394		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,512.34
		4D920394 Total		0	$4,512.34
		4D920508	ASPLUNDH CONSTRUCTION CORP	0	$1,259.37
		4D920508 Total		0	$1,259.37
		4D920596	COLEMAN DRILLING & BLASTING INC	0	$669.04
		4D920596 Total		0	$669.04
		4D920629		0	$0.00
			SUNBELT RENTALS INC	0	$1,928.79
		4D920629 Total		0	$1,928.79
		4D920649		0	-$0.01
			SUNBELT RENTALS INC	0	$1,336.77
		4D920649 Total		0	$1,336.76
		4D920668		0	-$1,882.45
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,004.96
		4D920668 Total		0	$7,122.51
		4D920686		0	$0.00
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$393.42
			ASPLUNDH CONSTRUCTION CORP	0	$11,306.82
		4D920686 Total		0	$11,700.24
		4D920747		0	-$1,140.58
			ASPLUNDH CONSTRUCTION CORP	0	$2,520.84
		4D920747 Total		0	$1,380.26
		4D920880		0	-$1,747.78
			SUNBELT RENTALS INC	0	$2,246.30
		4D920880 Total		0	$498.52
		4D920920	MCALLEN CONSTRUCTION INC	0	$1,348.53
		4D920920 Total		0	$1,348.53
		4D920933		0	-$10,592.36
			ASPLUNDH CONSTRUCTION CORP	0	$10,592.36
		4D920933 Total		0	$0.00
		4D921012	SUNBELT RENTALS INC	0	$7,419.91
			MCALLEN CONSTRUCTION INC	0	$10,315.00
		4D921012 Total		0	$17,734.91
		4D921023		0	-$5,641.30
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,151.90
		4D921023 Total		0	$5,510.60
		4D921048		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,006.11
		4D921048 Total		0	$1,006.12
		4D921115	MCALLEN CONSTRUCTION INC	0	$524.87
		4D921115 Total		0	$524.87
		4D921185		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,141.35
		4D921185 Total		0	$2,141.35
		4D921191	ASPLUNDH CONSTRUCTION CORP	0	$7,010.50
		4D921191 Total		0	$7,010.50
		4D921213		0	-$49.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D921213	COLEMAN DRILLING & BLASTING INC	0	$568.34
		4D921213 Total		0	$518.82
		4D921219	ASPLUNDH CONSTRUCTION CORP	0	$931.33
		4D921219 Total		0	$931.33
		4D921238	ASPLUNDH CONSTRUCTION CORP	0	$190.99
		4D921238 Total		0	$190.99
		4D921324	MCALLEN CONSTRUCTION INC	0	$650.41
		4D921324 Total		0	$650.41
		4D921384	SUNBELT RENTALS INC	0	$5,583.29
			ASPLUNDH CONSTRUCTION CORP	0	$245.73
		4D921384 Total		0	$5,829.02
		4D921451	SUNBELT RENTALS INC	0	$11,136.40
		4D921451 Total		0	$11,136.40
		4D921537	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,221.02
		4D921537 Total		0	$2,221.02
		4D921785	MCALLEN CONSTRUCTION INC	0	$1,504.92
		4D921785 Total		0	$1,504.92
		4E521791		0	-$388.53
		4E521791 Total		0	-$388.53
		4E620307		0	$656.12
		4E620307 Total		0	$656.12
		4E621104		0	$113.24
		4E621104 Total		0	$113.24
		4E720042		0	$273.99
		4E720042 Total		0	$273.99
		4E721503		0	$0.00
		4E721503 Total		0	$0.00
		4E820123		0	$460.69
		4E820123 Total		0	$460.69
		4E821807	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		4E821807 Total		0	$742.80
		4E821827	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$652.59
		4E821827 Total		0	$652.59
		4E920005	CHA CONSULTING INC	0	$298.43
		4E920005 Total		0	$298.43
		4E920024	SUNBELT RENTALS INC	0	$479.27
		4E920024 Total		0	$479.27
		4E920047	CHA CONSULTING INC	0	$83.99
		4E920047 Total		0	$83.99
		4E920170	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,317.83
		4E920170 Total		0	$2,317.83
		4E920195	CHA CONSULTING INC	0	$95.56
		4E920195 Total		0	$95.56
		4E920260	COLEMAN DRILLING & BLASTING INC	0	$247.92
		4E920260 Total		0	$247.92
		4E920296		0	-$3,784.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,028.83
			SUNBELT RENTALS INC	0	$2,120.19
			RIGGS DISTLER & COMPANY INC	0	$7,426.29
		4E920296 Total		0	$7,790.61
		4E920320		0	$1,855.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$351.75
			SUNBELT RENTALS INC	0	$2,065.44
		4E920320 Total		0	$4,273.07
		4E920345	CHA CONSULTING INC	0	$24.18
		4E920345 Total		0	$24.18

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E920353		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,314.59
			SUNBELT RENTALS INC	0	$9,539.48
		4E920353 Total		0	$39,854.07
		4E920377	SUNBELT RENTALS INC	0	$1,681.20
		4E920377 Total		0	$1,681.20
		4E920434		0	-$259.19
			CLEAN HARBORS ENV SERVICES INC	0	$1,395.38
			SUNBELT RENTALS INC	0	$1,120.55
		4E920434 Total		0	$2,256.74
		4E920465	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,228.40
		4E920465 Total		0	$2,228.40
		4E920491	SUNBELT RENTALS INC	0	$1,448.41
		4E920491 Total		0	$1,448.41
		4E920536	CHA CONSULTING INC	0	$132.64
		4E920536 Total		0	$132.64
		4E920631	E J ELECTRIC T & D LLC	0	$4,099.90
		4E920631 Total		0	$4,099.90
		4E920672	COLEMAN DRILLING & BLASTING INC	0	$447.72
		4E920672 Total		0	$447.72
		4E920756	CHA CONSULTING INC	0	$45.87
		4E920756 Total		0	$45.87
		4E920760	CHA CONSULTING INC	0	$85.67
		4E920760 Total		0	$85.67
		4E920799		0	-$817.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$692.84
			SUNBELT RENTALS INC	0	$912.79
			CHA CONSULTING INC	0	$167.11
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$712.36
		4E920799 Total		0	$1,668.03
		4E920864	COLEMAN DRILLING & BLASTING INC	0	$270.13
			CHA CONSULTING INC	0	$276.38
		4E920864 Total		0	$546.51
		4E920938	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,895.26
			SUNBELT RENTALS INC	0	$2,371.75
		4E920938 Total		0	$4,267.01
		4E920974	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,160.16
		4E920974 Total		0	$1,160.16
		4E921009	SUNBELT RENTALS INC	0	$3,689.77
		4E921009 Total		0	$3,689.77
		4E921128	SUNBELT RENTALS INC	0	$28,446.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$41,686.62
		4E921128 Total		0	$70,132.62
		4E921129	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,205.80
			SUNBELT RENTALS INC	0	$8,497.79
		4E921129 Total		0	$21,703.59
		4E921143	SUNBELT RENTALS INC	0	$1,173.61
		4E921143 Total		0	$1,173.61
		4E921233	COLEMAN DRILLING & BLASTING INC	0	$500.63
		4E921233 Total		0	$500.63
		4E921297	COLEMAN DRILLING & BLASTING INC	0	$465.35
		4E921297 Total		0	$465.35
		4E921305	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,100.03
		4E921305 Total		0	$2,100.03
		4E921309	COLEMAN DRILLING & BLASTING INC	0	$813.68
		4E921309 Total		0	$813.68

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E921350	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,095.03
			SUNBELT RENTALS INC	0	$11,287.15
		4E921350 Total		0	$32,382.18
		4E921631	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,934.48
		4E921631 Total		0	$2,934.48
		4E921741	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$746.81
		4E921741 Total		0	$746.81
		4E921756	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,627.53
			SUNBELT RENTALS INC	0	$5,469.43
		4E921756 Total		0	$7,096.96
		4E921757		0	-$241.90
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,421.89
		4E921757 Total		0	$1,179.99
		4E921761	ASPLUNDH CONSTRUCTION CORP	0	$7,598.83
		4E921761 Total		0	$7,598.83
		4N420785		0	$12.47
			ASPLUNDH CONSTRUCTION CORP	0	$4,530.30
		4N420785 Total		0	$4,542.77
		4N621616		0	$494.42
			ASPLUNDH CONSTRUCTION CORP	0	$7,132.06
		4N621616 Total		0	$7,626.48
		4N720245	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,418.35
			SUNBELT RENTALS INC	0	$3,868.63
			ASPLUNDH CONSTRUCTION CORP	0	$13,690.66
		4N720245 Total		0	$18,977.64
		4N720898		0	$56.87
		4N720898 Total		0	$56.87
		4N720942		0	$0.01
		4N720942 Total		0	$0.01
		4N920064		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$586.97
			ASPLUNDH CONSTRUCTION CORP	0	$4,918.18
		4N920064 Total		0	$5,505.15
		4N920075		0	$1,714.56
			SUNBELT RENTALS INC	0	$5,196.50
		4N920075 Total		0	$6,911.06
		4N920197		0	$275.12
			COLEMAN DRILLING & BLASTING INC	0	$1,262.77
			ASPLUNDH CONSTRUCTION CORP	0	$2,837.93
		4N920197 Total		0	$4,375.82
		4N920294	CHA CONSULTING INC	0	$212.62
		4N920294 Total		0	$212.62
		4N920355	SUNBELT RENTALS INC	0	$1,187.33
		4N920355 Total		0	$1,187.33
		4N920450		0	-$1,315.86
			CHA CONSULTING INC	0	$263.10
			ASPLUNDH CONSTRUCTION CORP	0	$11,025.23
		4N920450 Total		0	$9,972.47
		4N920488	CHA CONSULTING INC	0	$220.82
		4N920488 Total		0	$220.82
		4N920538	CHA CONSULTING INC	0	$323.86
		4N920538 Total		0	$323.86
		4N920560		0	$0.05
			CLEAN HARBORS ENV SERVICES INC	0	$1,166.80
			SUNBELT RENTALS INC	0	$2,565.64
		4N920560 Total		0	$3,732.49

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920577	CHA CONSULTING INC	0	$248.74
		4N920577 Total		0	$248.74
		4N920618	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,835.60
			SUNBELT RENTALS INC	0	$5,197.19
		4N920618 Total		0	$8,032.79
		4N920619		0	$0.00
			SUNBELT RENTALS INC	0	$20,672.59
			ASPLUNDH CONSTRUCTION CORP	0	$2,080.89
		4N920619 Total		0	$22,753.48
		4N920716		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,163.77
		4N920716 Total		0	$2,163.78
		4N920754	SUNBELT RENTALS INC	0	$1,652.29
			CHA CONSULTING INC	0	$283.75
			E J ELECTRIC T & D LLC	0	$6,872.31
		4N920754 Total		0	$8,808.35
		4N920755	SUNBELT RENTALS INC	0	$1,673.10
		4N920755 Total		0	$1,673.10
		4N920769		0	-$0.08
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$606.31
		4N920769 Total		0	$606.23
		4N920776		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$309.55
		4N920776 Total		0	$309.55
		4N920792	CHA CONSULTING INC	0	$93.53
		4N920792 Total		0	$93.53
		4N920796	COLEMAN DRILLING & BLASTING INC	0	$1,100.00
		4N920796 Total		0	$1,100.00
		4N920822	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$210.54
		4N920822 Total		0	$210.54
		4N920885		0	-$1,350.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,350.00
		4N920885 Total		0	$0.00
		4N921015		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$944.44
		4N921015 Total		0	$944.45
		4N921082	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,329.79
			SUNBELT RENTALS INC	0	$3,449.14
		4N921082 Total		0	$4,778.93
		4N921155	ASPLUNDH CONSTRUCTION CORP	0	$4,038.05
		4N921155 Total		0	$4,038.05
		4N921156		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$621.14
		4N921156 Total		0	$621.14
		4N921159		0	-$789.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,700.00
			SUNBELT RENTALS INC	0	$2,181.96
		4N921159 Total		0	$4,092.89
		4N921177		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$845.21
			SUNBELT RENTALS INC	0	$1,538.26
		4N921177 Total		0	$2,383.48
		4N921263		0	-$150.65
			COLEMAN DRILLING & BLASTING INC	0	$550.00
		4N921263 Total		0	$399.35
		4N921288	SUNBELT RENTALS INC	0	$388.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N921288 Total		0	$388.85
		4N921355		0	-$3,322.13
			I B ABEL INC	0	$7,610.49
		4N921355 Total		0	$4,288.36
		4N921357	COLEMAN DRILLING & BLASTING INC	0	$876.53
			ASPLUNDH CONSTRUCTION CORP	0	$3,903.17
		4N921357 Total		0	$4,779.70
		4N921359	ASPLUNDH CONSTRUCTION CORP	0	$1,572.27
		4N921359 Total		0	$1,572.27
		4N921414	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,829.49
		4N921414 Total		0	$1,829.49
		4N921447	COLEMAN DRILLING & BLASTING INC	0	$489.10
		4N921447 Total		0	$489.10
		4N921567	TENNETT TREE SERVICE INC	[redacted]	$1,560.47
		4N921567 Total		[redacted]	$1,560.47
		4N921569	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,180.07
			ASPLUNDH CONSTRUCTION CORP	0	$1,881.56
		4N921569 Total		0	$3,061.63
		4N921616	COLEMAN DRILLING & BLASTING INC	0	$587.69
			SUNBELT RENTALS INC	0	$2,298.20
		4N921616 Total		0	$2,885.89
		4N921653	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,238.76
			SUNBELT RENTALS INC	0	$3,058.87
		4N921653 Total		0	$4,297.63
		4N921688		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$914.21
		4N921688 Total		0	$914.19
		4N921689	SUNBELT RENTALS INC	0	$2,005.36
		4N921689 Total		0	$2,005.36
		4N921872	ASPLUNDH CONSTRUCTION CORP	0	$5,186.23
		4N921872 Total		0	$5,186.23
		4N921898	E J ELECTRIC T & D LLC	0	$12,329.55
		4N921898 Total		0	$12,329.55
		5D520730		0	$319.61
			ASPLUNDH CONSTRUCTION CORP	0	-$319.61
		5D520730 Total		0	$0.00
		5D620843	ASPLUNDH CONSTRUCTION CORP	0	-$54.89
			C C SECURITY CORP	[redacted]	-$17.04
		5D620843 Total		[redacted]	-$71.93
		5D920073		0	$392.76
			SUNBELT RENTALS INC	0	$2,069.67
		5D920073 Total		0	$2,462.43
		5D920078		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$388.11
			M J ELECTRIC LLC	0	$8,797.65
			911111891516|MJELECTR-000|10227970	0	$0.00
		5D920078 Total		0	$9,185.77
		5D920092		0	-$4,454.26
			CLEAN HARBORS ENV SERVICES INC	0	$4,454.26
		5D920092 Total		0	$0.00
		5D920098	CLEAN HARBORS ENV SERVICES INC	0	$3,090.43
			SUNBELT RENTALS INC	0	$1,141.98
		5D920098 Total		0	$4,232.41
		5D920112		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,395.42
		5D920112 Total		0	$7,395.42

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D920133		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,593.54
		5D920133 Total		0	$2,593.54
		5D920141	ASPLUNDH CONSTRUCTION CORP	0	$1,204.80
		5D920141 Total		0	$1,204.80
		5D920148		0	$0.95
			CLEAN HARBORS ENV SERVICES INC	0	$2,064.83
			SUNBELT RENTALS INC	0	$3,230.65
			HENKELS & MCCOY INC	0	$2,138.42
		5D920148 Total		0	$7,434.85
		5D920235		0	$159.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,064.07
			ASPLUNDH CONSTRUCTION CORP	0	$2,363.41
			HENKELS & MCCOY INC	0	$2,177.69
		5D920235 Total		0	$6,764.37
		5D920246	ASPLUNDH CONSTRUCTION CORP	0	$1,624.33
		5D920246 Total		0	$1,624.33
		5D920296	SUNBELT RENTALS INC	0	$2,551.99
		5D920296 Total		0	$2,551.99
		5D920366		0	$0.21
			CLEAN HARBORS ENV SERVICES INC	0	$1,162.57
			SUNBELT RENTALS INC	0	$1,953.87
		5D920366 Total		0	$3,116.65
		5D920387		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,350.78
		5D920387 Total		0	$4,350.78
		5D920390	HENKELS & MCCOY INC	0	$635.00
		5D920390 Total		0	$635.00
		5D920413	ASPLUNDH TREE EXPERT CO	0	$630.25
		5D920413 Total		0	$630.25
		5D920567		0	-$14.80
			HENKELS & MCCOY INC	0	$1,514.21
		5D920567 Total		0	$1,499.41
		5D920623		0	$0.00
			E J ELECTRIC T & D LLC	0	$6,718.24
			HENKELS & MCCOY INC	0	$2,539.58
		5D920623 Total		0	$9,257.82
		5D920642		0	$0.32
			SUNBELT RENTALS INC	0	$1,193.24
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$791.74
		5D920642 Total		0	$1,985.30
		5D920661	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,350.71
		5D920661 Total		0	$2,350.71
		5D920692		0	$0.61
			SUNBELT RENTALS INC	0	$4,628.32
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$978.13
		5D920692 Total		0	$5,607.06
		5D920702		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,047.75
		5D920702 Total		0	$7,047.75
		5D920718	SUNBELT RENTALS INC	0	$2,103.98
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,889.44
		5D920718 Total		0	$3,993.42
		5D920790	COLEMAN DRILLING & BLASTING INC	0	$1,842.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,095.80
		5D920790 Total		0	$2,938.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D920795		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,968.49
		5D920795 Total		0	$2,968.49
		5D920797	SUNBELT RENTALS INC	0	$1,538.75
			ASPLUNDH CONSTRUCTION CORP	0	$2,155.19
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$589.72
		5D920797 Total		0	$4,283.66
		5D920800	SUNBELT RENTALS INC	0	$2,220.04
		5D920800 Total		0	$2,220.04
		5D920857		0	$0.13
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,397.01
		5D920857 Total		0	$1,397.14
		5D920924	SUNBELT RENTALS INC	0	$2,586.24
		5D920924 Total		0	$2,586.24
		5D920959	SUNBELT RENTALS INC	0	$2,739.14
		5D920959 Total		0	$2,739.14
		5D921015	SUNBELT RENTALS INC	0	$3,803.45
		5D921015 Total		0	$3,803.45
		5D921023		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$182.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,417.03
		5D921023 Total		0	$2,599.06
		5D921058		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,663.21
		5D921058 Total		0	$2,663.21
		5D921070	ASPLUNDH CONSTRUCTION CORP	0	$3,034.40
			HENKELS & MCCOY INC	0	$776.56
		5D921070 Total		0	$3,810.96
		5D921156	ASPLUNDH CONSTRUCTION CORP	0	$2,070.32
			HENKELS & MCCOY INC	0	$9,674.03
		5D921156 Total		0	$11,744.35
		5T621176		0	-$57.77
		5T621176 Total		0	-$57.77
		5T621490		0	$0.00
		5T621490 Total		0	$0.00
		5T621609		0	$0.00
		5T621609 Total		0	$0.00
		5T621651		0	-$20.46
		5T621651 Total		0	-$20.46
		5T621670		0	-$17.67
		5T621670 Total		0	-$17.67
		5T622043		0	$0.00
		5T622043 Total		0	$0.00
		5T720060		0	$0.02
		5T720060 Total		0	$0.02
		5T720302		0	$165.24
		5T720302 Total		0	$165.24
		5T720345		0	$0.01
		5T720345 Total		0	$0.01
		5T720692		0	$0.00
		5T720692 Total		0	$0.00
		5T721253		0	-$0.04
		5T721253 Total		0	-$0.04
		5T721350		0	-$0.01
		5T721350 Total		0	-$0.01
		5T721486		0	$0.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721486 Total		0	$0.07
		5T721560		0	$0.01
		5T721560 Total		0	$0.01
		5T721650	ASPLUNDH CONSTRUCTION CORP	0	$6,142.12
		5T721650 Total		0	$6,142.12
		5T721739		0	$0.00
		5T721739 Total		0	$0.00
		5T722217		0	$0.01
			I B ABEL INC	0	$4,502.37
		5T722217 Total		0	$4,502.38
		5T722225		0	-$0.07
		5T722225 Total		0	-$0.07
		5T822666	SUNBELT RENTALS INC	0	$2,867.93
		5T822666 Total		0	$2,867.93
		5T822668		0	-$406.33
			ASPLUNDH CONSTRUCTION CORP	0	$3,259.05
			HENKELS & MCCOY INC	0	$2,494.81
		5T822668 Total		0	$5,347.53
		5T920004	HENKELS & MCCOY INC	0	$2,024.41
		5T920004 Total		0	$2,024.41
		5T920041	HENKELS & MCCOY INC	0	$703.48
		5T920041 Total		0	$703.48
		5T920139		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,437.65
			HENKELS & MCCOY INC	0	$2,099.74
		5T920139 Total		0	$3,537.38
		5T920178	CLEAN HARBORS ENV SERVICES INC	0	$5,492.35
		5T920178 Total		0	$5,492.35
		5T920198		0	$1,197.54
			SUNBELT RENTALS INC	0	$20,798.92
			HENKELS & MCCOY INC	0	$7,319.59
		5T920198 Total		0	$29,316.05
		5T920200		0	$0.04
			I B ABEL INC	0	$3,441.64
		5T920200 Total		0	$3,441.68
		5T920206	HENKELS & MCCOY INC	0	$2,742.84
		5T920206 Total		0	$2,742.84
		5T920217	I B ABEL INC	0	$349.83
			IBABELIN-001/10662849/911112025705	0	$8,470.36
		5T920217 Total		0	$8,820.19
		5T920220		0	$7.94
			CLEAN HARBORS ENV SERVICES INC	0	$640.86
		5T920220 Total		0	$648.80
		5T920227		0	$0.01
			SUNBELT RENTALS INC	0	$3,815.14
			HENKELS & MCCOY INC	0	$3,176.71
		5T920227 Total		0	$6,991.86
		5T920237		0	-$7.23
			I B ABEL INC	0	$13,745.13
		5T920237 Total		0	$13,737.90
		5T920265		0	-$0.01
			SUNBELT RENTALS INC	0	$1,462.97
			HENKELS & MCCOY INC	0	$1,267.43
		5T920265 Total		0	$2,730.39
		5T920289	ASPLUNDH CONSTRUCTION CORP	0	$15,226.50
		5T920289 Total		0	$15,226.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T920309	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T920309 Total		0	$0.00
		5T920321	SUNBELT RENTALS INC	0	$2,304.45
			HENKELS & MCCOY INC	0	$1,717.26
		5T920321 Total		0	$4,021.71
		5T920324	HENKELS & MCCOY INC	0	$2,423.79
		5T920324 Total		0	$2,423.79
		5T920325		0	-$0.01
			SUNBELT RENTALS INC	0	$8,806.89
		5T920325 Total		0	$8,806.88
		5T920362	HENKELS & MCCOY INC	0	$2,291.71
		5T920362 Total		0	$2,291.71
		5T920398	HENKELS & MCCOY INC	0	$850.90
		5T920398 Total		0	$850.90
		5T920421	SUNBELT RENTALS INC	0	$1,957.90
		5T920421 Total		0	$1,957.90
		5T920438	ASPLUNDH CONSTRUCTION CORP	0	$5,620.02
		5T920438 Total		0	$5,620.02
		5T920439	SUNBELT RENTALS INC	0	$8,389.68
		5T920439 Total		0	$8,389.68
		5T920448	ASPLUNDH CONSTRUCTION CORP	0	$3,137.96
			HENKELS & MCCOY INC	0	$1,000.51
		5T920448 Total		0	$4,138.47
		5T920450	SUNBELT RENTALS INC	0	$2,456.97
			HENKELS & MCCOY INC	0	$1,969.86
			I B ABEL INC	0	$406.35
			IBABELIN-001/10662849/911112025720	0	$9,838.89
		5T920450 Total		0	$14,672.07
		5T920458	ASPLUNDH CONSTRUCTION CORP	0	$4,695.35
		5T920458 Total		0	$4,695.35
		5T920478	HENKELS & MCCOY INC	0	$850.90
		5T920478 Total		0	$850.90
		5T920497	I B ABEL INC	0	$5,962.41
		5T920497 Total		0	$5,962.41
		5T920506	HENKELS & MCCOY INC	0	$635.37
		5T920506 Total		0	$635.37
		5T920646	SUNBELT RENTALS INC	0	$1,888.55
		5T920646 Total		0	$1,888.55
		5T920679	I B ABEL INC	0	$1,512.34
		5T920679 Total		0	$1,512.34
		5T920687		0	$0.00
			I B ABEL INC	0	$4,531.58
		5T920687 Total		0	$4,531.58
		5T920738	COLEMAN DRILLING & BLASTING INC	0	$799.83
			ASPLUNDH CONSTRUCTION CORP	0	$4,268.96
		5T920738 Total		0	$5,068.79
		5T920757	COLEMAN DRILLING & BLASTING INC	0	$458.57
			HENKELS & MCCOY INC	0	$631.59
		5T920757 Total		0	$1,090.16
		5T920768	CHA CONSULTING INC	0	$1,801.00
		5T920768 Total		0	$1,801.00
		5T920810		0	-$76.07
			CLEAN HARBORS ENV SERVICES INC	0	$3,080.28
			SUNBELT RENTALS INC	0	$2,035.57
			M J ELECTRIC LLC	0	$5,701.00
		5T920810 Total		0	$10,740.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T920815	ASPLUNDH CONSTRUCTION CORP	0	$277.08
		5T920815 Total		0	$277.08
		5T920824	I B ABEL INC	0	$12,107.84
			IBABELIN-001/10662849/911112030396	0	$0.00
		5T920824 Total		0	$12,107.84
		5T920829	I B ABEL INC	0	$1,933.58
		5T920829 Total		0	$1,933.58
		5T920849		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,206.43
		5T920849 Total		0	$8,206.43
		5T920850	I B ABEL INC	0	$5,160.15
		5T920850 Total		0	$5,160.15
		5T920873	CLEAN HARBORS ENV SERVICES INC	0	$1,729.83
			SUNBELT RENTALS INC	0	$4,236.83
		5T920873 Total		0	$5,966.66
		5T920919		0	$0.00
			SUNBELT RENTALS INC	0	$6,761.28
			HENKELS & MCCOY INC	0	$2,640.78
			I B ABEL INC	0	$12,922.17
			IBABELIN-001/10870010/911112059461	0	$0.00
		5T920919 Total		0	$22,324.23
		5T920968		0	$48.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,211.72
			CLEAN HARBORS ENV SERVICES INC	0	$2,843.91
			I B ABEL INC	0	$11,003.19
		5T920968 Total		0	$16,107.55
		5T920990	I B ABEL INC	0	$7,586.75
		5T920990 Total		0	$7,586.75
		5T920992	HENKELS & MCCOY INC	0	$1,127.24
		5T920992 Total		0	$1,127.24
		5T920998		0	$0.01
			CENTRAL CONNECTICUT CABLE	0	$1,349.24
		5T920998 Total		0	$1,349.25
		5T921050		0	-$379.63
			HENKELS & MCCOY INC	0	$2,144.89
		5T921050 Total		0	$1,765.26
		5T921093	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		5T921093 Total		0	$557.10
		5T921097		0	$292.39
			HENKELS & MCCOY INC	0	$712.59
			I B ABEL INC	0	$431.29
		5T921097 Total		0	$1,436.27
		5T921104	HENKELS & MCCOY INC	0	$1,151.87
		5T921104 Total		0	$1,151.87
		5T921118	HENKELS & MCCOY INC	0	$1,631.11
		5T921118 Total		0	$1,631.11
		5T921119	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,566.70
		5T921119 Total		0	$1,566.70
		5T921176	ASPLUNDH CONSTRUCTION CORP	0	$5,018.66
			HENKELS & MCCOY INC	0	$700.47
		5T921176 Total		0	$5,719.13
		5T921197	ASPLUNDH CONSTRUCTION CORP	0	$227.37
		5T921197 Total		0	$227.37
		5T921218	HENKELS & MCCOY INC	0	$1,027.90
		5T921218 Total		0	$1,027.90
		5T921226	I B ABEL INC	0	$4,894.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T921226 Total		0	$4,894.36
		5T921230	SUNBELT RENTALS INC	0	$3,860.58
			ASPLUNDH CONSTRUCTION CORP	0	$3,460.51
		5T921230 Total		0	$7,321.09
		5T921231	CENTRAL CONNECTICUT CABLE	0	$2,841.12
		5T921231 Total		0	$2,841.12
		5T921287	I B ABEL INC	0	$5,687.40
		5T921287 Total		0	$5,687.40
		5T921319	SUNBELT RENTALS INC	0	$2,155.97
			ASPLUNDH CONSTRUCTION CORP	0	$8,271.80
			I B ABEL INC	0	$675.80
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,916.17
		5T921319 Total		0	$18,019.74
		5T921320	HENKELS & MCCOY INC	0	$3,337.29
		5T921320 Total		0	$3,337.29
		5T921348	ASPLUNDH CONSTRUCTION CORP	0	$12,524.88
			HENKELS & MCCOY INC	0	$1,762.91
		5T921348 Total		0	$14,287.79
		5T921379	CENTRAL CONNECTICUT CABLE	0	$1,925.16
		5T921379 Total		0	$1,925.16
		5T921382	HENKELS & MCCOY INC	0	$2,002.47
		5T921382 Total		0	$2,002.47
		5T921392	ASPLUNDH CONSTRUCTION CORP	0	$2,392.42
		5T921392 Total		0	$2,392.42
		5T921401	ASPLUNDH CONSTRUCTION CORP	0	$5,019.63
		5T921401 Total		0	$5,019.63
		5T921447		0	-$0.01
			E J ELECTRIC T & D LLC	0	$7,809.87
		5T921447 Total		0	$7,809.86
		5T921449	SUNBELT RENTALS INC	0	$2,098.28
			HENKELS & MCCOY INC	0	$1,458.16
			I B ABEL INC	0	$7,690.25
		5T921449 Total		0	$11,246.69
		5T921451	I B ABEL INC	0	$1,651.72
		5T921451 Total		0	$1,651.72
		5T921463	SUNBELT RENTALS INC	0	$5,905.78
			ASPLUNDH CONSTRUCTION CORP	0	$3,812.47
		5T921463 Total		0	$9,718.25
		5T921505	SUNBELT RENTALS INC	0	$4,485.34
		5T921505 Total		0	$4,485.34
		5T921560	CENTRAL CONNECTICUT CABLE	0	$1,499.43
		5T921560 Total		0	$1,499.43
		5T921622	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$415.69
			SUNBELT RENTALS INC	0	$1,399.98
		5T921622 Total		0	$1,815.67
		5T921626	I B ABEL INC	0	$2,933.82
		5T921626 Total		0	$2,933.82
		5T921649	HENKELS & MCCOY INC	0	$1,195.57
		5T921649 Total		0	$1,195.57
		5T921699	ASPLUNDH CONSTRUCTION CORP	0	$4,973.78
		5T921699 Total		0	$4,973.78
		5T921700	SUNBELT RENTALS INC	0	$2,915.30
			EJELECTR-000/10835923/911112235057	0	$8,779.30
		5T921700 Total		0	$11,694.60
		5T921701	SUNBELT RENTALS INC	0	$5,116.39
			EJELECTR-000/10835923/911112235057	0	$11,116.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921701 Total		0	$16,232.61
		5T921732	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			CENTRAL CONNECTICUT CABLE	0	$1,804.48
			HENKELS & MCCOY INC	0	$1,267.32
		5T921732 Total		0	$3,443.20
		5T921820	ELECNOR HAWKEYE LLC	0	$4,107.59
		5T921820 Total		0	$4,107.59
		5T921850	I B ABEL INC	0	$2,495.92
		5T921850 Total		0	$2,495.92
		5T921921	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,188.02
			IBABELIN-001/10870010/911112236288	0	$6,097.21
		5T921921 Total		0	$8,285.23
		5T921939	ASPLUNDH CONSTRUCTION CORP	0	$3,095.82
		5T921939 Total		0	$3,095.82
		5T921991	ASPLUNDH CONSTRUCTION CORP	0	$6,335.75
		5T921991 Total		0	$6,335.75
		5T921994	ASPLUNDH CONSTRUCTION CORP	0	$6,642.36
		5T921994 Total		0	$6,642.36
		5T922049	I B ABEL INC	0	$5,481.04
		5T922049 Total		0	$5,481.04
		5T922075	I B ABEL INC	0	$743.39
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$735.48
		5T922075 Total		0	$1,478.87
		5T922159	SUNBELT RENTALS INC	0	$2,997.54
			HENKELS & MCCOY INC	0	$1,191.90
		5T922159 Total		0	$4,189.44
		5T922197	I B ABEL INC	0	$864.98
		5T922197 Total		0	$864.98
		5T922261	ASPLUNDH CONSTRUCTION CORP	0	$2,743.88
		5T922261 Total		0	$2,743.88
		5T922267	I B ABEL INC	0	$6,768.80
		5T922267 Total		0	$6,768.80
		5T922279	SUNBELT RENTALS INC	0	$1,977.06
			ASPLUNDH CONSTRUCTION CORP	0	$2,658.51
		5T922279 Total		0	$4,635.57
		5T922288	HENKELS & MCCOY INC	0	$1,033.05
		5T922288 Total		0	$1,033.05
		5T922307	I B ABEL INC	0	$6,315.30
		5T922307 Total		0	$6,315.30
		5T922464	COLEMAN DRILLING & BLASTING INC	0	$1,312.89
		5T922464 Total		0	$1,312.89
		5T922514	HENKELS & MCCOY INC	0	$760.16
		5T922514 Total		0	$760.16
		5T922624	HENKELS & MCCOY INC	0	$1,382.15
		5T922624 Total		0	$1,382.15
	(blank) Total			[redacted]	$4,267,241.17
Outside Services Total				[redacted]	$4,267,241.17
Grand Total				[redacted]	$3,202,206.94